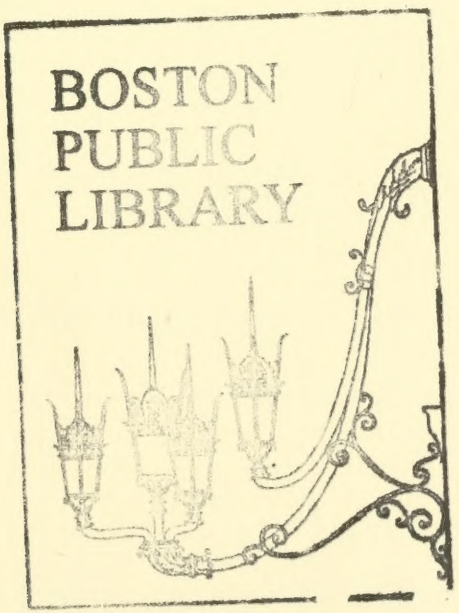
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REPORT OF CLERK OF HOUSE
OCTOBER 1–DECEMBER 31, 1993

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No. 214

REPORT OF CLERK OF HOUSE
OCTOBER 1-DECEMBER 31, 1993

United States Congressional Serial Set

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103D CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

DOCUMENT
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REPORT

OF THE

CLERK OF THE HOUSE

FROM

October 1, 1993 to December 31, 1993

MARCH 2, 1994.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
76-846 O WASHINGTON : 1994

REPORT

OF THE

CLERK OF THE HOUSE

FROM

October 1, 2006 to December 31, 2012

LETTER OF SUBMITTAL

MARCH 1, 1994

Hon. THOMAS S. FOLEY,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1993 through December 31, 1993, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

CONTENTS

Page

Allowances and expenses:
- Attending Physician User Fees 1779
- Furniture and furnishings 1754
- Government Contributions 1752
- Miscellaneous items 1749
- Office equipment 1759
- Official expenses of Members 1748
- Reporting hearings 1752
- Supplies, materials, administrative costs and Federal tort claims 1693
- Telecommunications 1779

Capitol Police 1622
Child Care Center 1614
House Barber Shop (revolving fund) 1685
House Beauty Shop (revolving fund) 1682
House Information Systems 1593
House Leadership Offices, salaries and expenses:
- The Speaker 1
- Majority Floor Leader 2
- Minority Floor Leader 5
- Majority Whip 8
- Chief Deputy Majority Whip 11
- Minority Whip 11
- Chief Deputy Minority Whip 13

House Recording Studio (revolving fund) 1681
Index of House officers and employees 1801
Joint Committee on Taxation 1617
Joint Committee on the Organization of Congress 1581
Legislative Service Organization (revolving fund) 1688
Members' clerk hire 49, 1497
Office of the Attending Physician 1689
Official expenses of Members 49
Official mail allowance charges 1797
Official mail costs 1794
Page (revolving fund) 1686
Restaurant (revolving fund) 1666
Salaries, officers and employees:
- Attending Physician 38
- Chaplain 37
- Clerk 13
- Director, Non-Legislative and Financial Services 27
- Doorkeeper 19
- Former Speaker's staff 44
- General Counsel 45
- Historian 37
- House Democratic Steering and Policy Committee 38
- House Democratic Caucus 39
- House Republican Conference 41
- Inspector General 36
- Law Revision Counsel 46
- Legislative Counsel 47
- LBJ interns 49
- Minority employees 44
- Miscellaneous items 49
- Parliamentarian 37
- Sergeant at Arms 19

Committee employees and special and select committees:
Committee on: Page
Agriculture 1498
Appropriations 1501, 1585
Armed Services 1505
Banking, Finance and Urban Affairs 1508
Budget 1513, 1592
District of Columbia 1515
Education and Labor 1517
Energy and Commerce 1523
Foreign Affairs 1530
Government Operations 1534
House Administration 1538
Judiciary 1542
Merchant Marine and Fisheries 1547
Natural Resources 1550
Post Office and Civil Service 1555
Public Works and Transportation 1559
Rules 1562
Science, Space, and Technology 1564
Small Business 1570
Standards of Official Conduct 1572
Veterans' Affairs 1573
Ways and Means 1576
Select Committee on:
Aging 1584
Children, Youth, and Families 1584
Intelligence, Permanent 1582
Special and Select Committees Funerals 1585
October Surprise Task Force 1582
Stationery (revolving fund) 1642

REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1993 TO DECEMBER 31, 1993

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, October 1, 1993		$79,212,032.77
Appropriations	$724,951,000.00	
Receipts to be deposited in general fund of the Treasury	30,684.75	724,981,684.75
Total funds available		804,193,717.52
Expenditures:		
Disbursements for salaries and expenses and canceled checks	181,293,921.98	
Transfers:		
Deposited in general fund of the Treasury	30,684.75	181,324,606.73
Unexpended balance, December 31, 1993		$622,869,110.79

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance December 31, 1993
House Leadership Offices:				
1992	$255,999.30	$166.40		$255,832.90
1993	618,860.59	23,950.64		594,909.95
1994	5,871,000.00	1,311,511.61	$8,773.16	4,550,715.23
Salaries, officers and employees:				
1991	.23			.23
1992	187,439.97	5,757.18		181,682.79
1993	2,672,703.07	42,988.07	332,657.01	2,297,057.99
1994	50,364,100.00	12,018,385.30	9,916.27	38,335,798.43
Clerk-hire, Members, Resident Commissioner and Delegates:				
1993	48,686.49	(2,995.03)		51,681.52
1994	225,004,000.00	61,689,793.81		163,314,206.19
Committee employees:				
1993	540,772.16	3,144.83		537,627.33
1994	70,445,000.00	16,617,241.79		53,827,758.21
Committee on Appropriations:				
1992	595,302.08			595,302.08
1993	1,354,619.96	951,610.70	5,021.30	397,987.96
1994	6,431,000.00	739,703.26	38,400.02	5,652,896.72
Official Mail Costs:				
1993	21,865,340.02	4,739,589.13		17,125,750.89
1994	40,000,000.00	(30,851.06)		40,030,851.06
Committee on the Budget:				
1992	5,337.28			5,337.28
1993	133,683.52	2,539.29	35,479.64	95,664.59
1994	389,000.00	17,895.96	29,899.79	341,204.25
Attending Physician:				
1992	135,250.44			135,250.44
1993	1,228,399.98	933,094.94		295,305.04
1994	1,502,000.00	64,825.77		1,437,174.23

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance December 31, 1993
Special and Select Committees:				
1992	479,552.87	963.86	(89.66)	478,678.67
1993	7,028,930.79	333,235.47	860,934.08	5,834,761.24
1994	52,662,000.00	12,315,695.69	1,147,711.47	39,198,592.84
House Information Systems:				
1992	1,941.70	(814.25)	2,755.95	.....
1993	1,065,247.48	382,292.88	41,457.38	641,497.22
1994	14,557,000.00	3,347,174.81	54,009.39	11,155,815.80
House Child Care Center:				
1992	11.05	.....	.....	11.05
1993	27,495.29	1,480.42	.....	26,014.87
1994	.....	200.11	200.48	(400.59)
Preparation of new edition United States Code (no year)	80,913.65	.....	.....	80,913.65
Allowances and expenses:				
1991	639,945.40	4,205.25	.....	635,740.15
1992	3,837,796.94	301,046.76	(3,567.34)	3,540,317.52
1993	26,015,817.85	13,231,354.66	(1,206,409.05)	13,990,872.24
1994	220,942,400.00	41,698,158.05	431,470.99	178,812,770.96
Joint Committee on Taxation:				
1992	11,591.47	.....	.....	11,591.47
1993	201,453.01	130,880.40	577.76	69,994.85
1994	5,701,000.00	1,329,265.76	6,775.94	4,364,958.30
Capitol Police Board:				
1992	1,783,362.84	2,381.93	.....	1,780,980.91
1993	911,836.43	257,546.56	.....	654,289.87
1994	29,453,000.00	7,058,994.74	.....	22,394,005.26
General expenses—Capitol Police:				
1992	66,252.59	5,510.74	.....	60,741.85
1993	740,840.35	379,151.03	.....	361,689.32
1994	1,977,000.00	67,623.80	.....	1,909,376.20
Statement of appropriations:				
1992	10,000.00	.....	.....	10,000.00
House Stationery revolving fund (no year)	3,242,313.11	1,097,282.09	(1,647,121.20)	3,792,152.22
House Recording Studio revolving fund (no year)	1,042,378.00	77,151.19	(170,131.67)	1,135,358.48
House Restaurant revolving fund (no year)	305,224.26	181,182.48	21,058.73	102,983.05
House Beauty Shop revolving fund (no year)	21,589.82	8,449.55	219.56	12,920.71
House Barber Shop revolving fund (no year)	10,815.83	(9,215.77)	.....	20,031.60
Attending Physician revolving fund (no year)	3,632.60	.....	.....	3,632.60
Legislative Support Organizations	.....	(9,330.00)	.....	9,330.00
Page revolving fund (no year)	1,403,551.02	(26,298.82)	.....	1,429,849.84
Suspense account (no year)	29,462.44	.....	.....	29,462.44
House Records and Registration—suspense account "B" (no year)	143,426.26	.....	.....	143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72	.....	.....	117,085.72
State withholding taxes—suspense account (no year)	(331.09)	.....	.....	(331.09)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	27,908.59	.....	27,908.59	.....
General fund receipts	2,776.16	.....	2,776.16	.....
Total	$804,193,717.52	$181,293,921.98	$30,684.75	$622,869,110.79

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members		$957.25
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	$152.28	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	249.72	402.00
Miscellaneous receipts		1,416.91
Gifts to United States for reduction of public debt by House Members (salary):		
Baker, Richard	633.27	
Byrne, Leslie	1,254.19	
Coppersmith, Sam	683.32	
DeFazio, Peter	2,782.04	
Evans, Lane	3,750.00	
Fowler, Tillie	616.11	
Harman, Jane	3,209.98	
Holden, Timothy	1,140.00	
Hunter, Duncan	4,053.00	
Johnston, Harry	533.00	
Long, Jill	2,400.00	
McCloskey, Frank	836.01	
Meyer, Jan	2,625.00	
Minge, David	999.99	
Shepherd, Karen	1,366.68	
Strickland, Ted	1,026.00	27,908.59
Total general fund receipts		$30,684.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BIGGS, JEFFREY ROBERT	10/01/93-12/31/93	PRESS SECRETARY (STATUTORY)	30,732.99
		COOKE, MAXINE W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT (STATUTORY)	15,249.99
		CROWE, JUDY A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,750.00
		FRANK, JOSHUA B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		JONES, TEMORA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		LAFAUCI, THOMAS S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT (STATUTORY)	18,000.00
		LAWSON, LIONEL HERMAN	10/01/93-12/31/93	STAFF ASSISTANT	9,281.43
		LUNA, MICHELLE L	10/01/93-12/13/93	STAFF ASSISTANT	3,041.67
		MALLOY, DWAYNE B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		MOMOT, KATHRYN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT (STATUTORY)	13,118.04
		MOSLEY, CAROLYN D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	16,250.01
		ONEIL, MICHAEL J	10/01/93-12/31/93	ASSISTANT (STATUTORY)	30,432.99
		PARRY, JANINE ALISA	10/01/93-12/09/93	STAFF ASSISTANT	2,875.00
		QUICK, BRYCE R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
		ROBINS, CHARLENE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		SHARPE, DANA L G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,023.60
		VALUCHEK, ANDREW J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,467.94
		VAN DEEST, NANCY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.00
		VEAZEY, MATTHEW F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		WEBB, ROBIN	10/01/93-12/31/93	PRESS AIDE	11,250.00
EXPENSES					
10-05	3274720001	HOUSE RESTAURANT SYSTEM	09/13/93	CAPITOL CATERING	97.40
10-05	3274720002	Do	09/14/93	CAPITOL CATERING	410.00
10-05	3274720003	Do	09/14/93	CAPITOL CATERING	113.00
10-15	3287650001	BELL ATLANTIC PAGING	03/15/93	EQUIPMENT RENTAL (ANNUAL LOSS PROTECTION)	24.00
10-20	3293160001	AQUA COOL	09/02/93-09/30/93	BOTTLED WATER	46.40
10-20	3293160002	COFFEE BUTLER SERVICE	09/24/93	MEETING SERVICES	88.00
10-20	3293160003	HOUSE RESTAURANT SYSTEM	09/28/93	CAPITOL CATERING	803.15
10-20	3293800001	DAVID L ANDRUKITIS	09/11/92	PRINTING SERVICES	166.40
10-20	3293800002	Do	01/25/93	PRINTING SERVICES	330.80
10-20	3293800003	Do	08/02/93	PRINTING SERVICES	72.50
10-20	3293800004	Do	08/31/93-09/21/93	PRINTING SERVICES	80.00
10-21	3293050001	HON. THOMAS S. FOLEY	10/01/93-10/31/93	OFFICIAL EXPENSES FOR OCTOBER 1993	2,083.33
10-26	3298630001	COFFEE BUTLER SERVICE	09/29/93	MEETING SERVICES	40.00
10-31	3302950071	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		7,960.66
11-30	3336990006	*(RECORDING SERVICES CHARGED)*	11/30/93	10-01-93 10-31-93	812.50
12-06	3337150001	HON. THOMAS S. FOLEY	11/01/93-11/30/93	OFFICIAL EXPENSES FOR NOVEMBER 1993	2,083.33
12-17	3351020001	FEDERAL EXPRESS CORP.	09/20/93	PRIORITY LETTER	5.23
12-22	3355430001	AQUA COOL	10/04/93-10/31/93	BOTTLED WATER	56.80
12-22	3355430019	Do	11/02/93-11/30/93	BOTTLED WATER	67.20
12-22	3355430012	COFFEE BUTLER SERVICE	10/15/93	MEETING SERVICES	88.00
12-22	3355430013	Do	10/22/93	MEETING SERVICES	22.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
12-22	3355430014	Do	12/03/93	MEETING SERVICES	40.00
12-22	3355430009	CONGRESS DAILY	12/01/93-12/01/94	SUBSCRIPTION RENEWAL (ONE-YEAR)	633.65
12-22	3355430011	CONGRESSIONAL QUARTERLY INC	01/01/94-01/01/95	SUBSCRIPTION RENEWAL (ONE-YEAR) CONGRESSIONAL INSIGHT (2 COPLIES)	174.00
12-22	3355430016	FEDERAL EXPRESS CORP	10/04/93	PRIORITY LETTERS	10.46
12-22	3355430017	Do	11/04/93	PRIORITY LETTER	5.23
12-22	3355430003	HOUSE RESTAURANT SYSTEM	11/03/93	CAPITOL CATERING	619.35
12-22	3355430004	Do	11/15/93	CAPITOL CATERING	206.80
12-22	3355430005	Do	11/16/93	CAPITOL CATERING	331.00
12-22	3355430006	Do	11/22/93	CAPITOL CATERING	461.00
12-22	3355430007	Do	11/22/93	CAPITOL CATERING	226.80
12-22	3355430015	KORN/FERRY INTERNATIONAL	10/31/93	EXPENSES INCURRED IN CONNECTION WITH CONTRAVTUAL SERVICES	53.25
12-22	3355430008	NATIONAL JOURNAL'S CONGRESS DAILY	12/01/93-12/01/94	SUBSCRIPTION RENEWAL (ONE-YEAR)	795.15
12-22	3355430010	Do	02/01/94-02/01/95	SUBSCRIPTION RENEWAL (ONE-YEAR)	838.85
12-27	3356470001	HON. THOMAS S. FOLEY	12/01/93-12/31/93	OFFICIAL EXPENSES FOR DECEMBER 1993	2,083.33
12-27	3361080001	DINERS CLUB	08/29/93-08/30/93	HON. HENRY BONILLA: R/T A/F FR SAN ANTONIO,TX TO DALLAS,TX & RET. (ENROUTE TO MEXICO CITY W/ CODEL DOLE).	128.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	226,473.67

EXPENSES

HOUSE LEADERSHIP OFFICES	22,057.57
TOTAL	**248,531.24**

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES

ANDRUKITIS, DAVID L	10/01/93-12/31/93	MAJORITY PRINTING CLERK	624.99
BAUER, ROBERT F	10/01/93-12/31/93	ASST TO THE MAJORITY LEADER	3,600.00
BURTON, JENNIFER L	10/01/93-12/31/93	ASST TO CHIEF OF STAFF	8,499.99
ELMENDORF, STEVEN A	10/01/93-10/31/93	ADMINISTRATIVE ASSISTANT	7,647.17
Do	11/01/93-11/30/93	ADMINISTRATIVE ASSISTANT (STAT)	9,019.50
Do	12/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	7,647.17
FRYMOYER, WILLIAM K	10/01/93-12/31/93	RESEARCH ASSISTANT	7,749.99
HANNA, CRAIG A	10/01/93-12/31/93	FLOOR ASSISTANT	1,866.63
HAWLEY, JAMES CHRISTOPHER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	1,500.00
JEFFERSON, CHARLES C	10/01/93-12/31/93	STAFF ASSISTANT	5,015.01
JORDAN, SHARON	10/01/93-10/31/93	EXECUTIVE ASSISTANT (STATUTORY)	9,019.50
Do	11/01/93-11/30/93	EXECUTIVE ASSISTANT	5,428.50
Do	12/01/93-12/31/93	EXECUTIVE ASSISTANT (STATUTORY)	9,019.50
KING, ANDREA BERYL	10/01/93-12/31/93	DOMESTIC POLICY ADVISOR	12,225.00
NICHOLS, LAURA S	10/01/93-10/31/93	COMMUNICATIONS DIR (STATUTORY)	9,019.50

		Do	11/01/93–11/30/93	COMMUNICATIONS DIRECTOR	5,980.50
		Do	12/01/93–12/31/93	COMMUNICATIONS DIR (STATUTORY)	9,019.50
		O'DONNELL, THOMAS J	10/01/93–12/31/93	CHIEF OF STAFF (STATUTORY)	30,732.99
		ORLANDO, CHRISTOPHER P	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		PENCE, EDWIN C	10/01/93–12/31/93	STAFF ASSISTANT	2,000.01
		PLANCK, NINA	10/01/93–12/31/93	STAFF ASSISTANT	7,250.01
		RIVERS, FAITH R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		SALLICK, DANIEL	10/01/93–12/31/93	PRESS ASSISTANT	3,250.00
		SULLIVAN, MARGARET	10/01/93–10/31/93	DEFENSE & FOREIGN POL ADVISOR	4,180.50
		Do	11/01/93–11/30/93	DEFENSE & FOREIGN POLICY ADV (STAT)	9,019.50
		Do	12/01/93–12/31/93	DEFENSE & FOREIGN POL ADVISOR	4,180.50
		SWETNAM, MARY E	10/01/93–12/31/93	STAFF ASSISTANT	2,124.99
		THOLEN, TRICIA	10/01/93–12/31/93	STAFF ASSISTANT	4,846.67
		THOMAS, RUTH M	10/01/93–12/31/93	FLOOR ASSISTANT	1,866.63
		TURTON, DANIEL A	10/01/93–12/31/93	DEPUTY FLOOR ASSISTANT	12,500.01
		WADSWORTH, HARRISON MORTON	10/01/93–12/31/93	STAFF ASSISTANT	2,833.33
		WESSEL, MICHAEL R	10/01/93–12/31/93	GENERAL COUNSEL (STATUTORY)	29,780.01

EXPENSES

10-05	3277010001	DINERS CLUB	07/09/93	OFFICICAL TRAVEL FOR MIKE WESSEL TO DALLAS	460.00
10-05	3277010006	MATRIX INDUSTRIES INC.	08/23/93	MEETING SERVICE	159.75
10-05	3277010007	SPENCER INC.	07/29/93	MEETING SERVICE	305.00
10-05	3277010002	THE NEW REPUBLIC	08/01/93–08/01/94	PUBLICATION SUBSCRIPTION	34.99
10-05	3278170002	FEDERAL EXPRESS CORP.	09/13/93–09/17/93	OVERNIGHT SERVICE	52.78
10-05	3278170004	HOUSE RESTAURANT SYSTEM	09/28/93–09/30/93	MEETING SERVICES	150.00
10-05	3278170001	MATRIX INDUSTRIES INC.	09/28/93–09/30/93	MEETING SERVICES	266.60
10-05	3278170005	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	DAILY NEWSPAPERS	513.73
10-05	3278170003	SPENCER INC.	09/21/93	MEETING SERVICES	325.00
10-13	3286160002	DINERS CLUB	08/10/93–08/13/93	OFFICIAL TRAVEL OF MIKE WESSEL - DC-TUSCON-DFW-LAX-SANDIEGO-DC	981.00
10-13	3286160001	Do	08/12/93	OFFICIAL TRAVEL OF MIKE WESSEL TO ST. LOUIS	276.00
10-13	3286160003	Do	10/02/93	OFFICIAL TRAVEL OF MIKE WESSEL TO SAN FRANSICO	600.00
10-13	3286160004	Do	10/04/93	OFFICIAL TRAVEL OF LAURA NICHOLS TO SAN FRANSISCO	534.00
10-19	3292650005	FEDERAL EXPRESS CORP.	09/24/93–09/25/93	OVERNIGHT SERVICE	10.46
10-19	3292650002	HOUSE RESTAURANT SYSTEM	09/28/93	MEETING SERVICE	5.00
10-19	3292650001	MEAD DATA CENTRAL	09/01/93–09/30/93	COMPUTER SERVICE	1,065.00
10-19	3292650004	QMS	09/16/93–09/30/93	MESSENGER SERVICE	137.79
10-19	3292650003	SPENCER INC.	09/22/93–09/30/93	MEETING SERVICES	906.00
10-20	3292490002	FIRST CARD VISA	10/03/93–10/05/93	TRAVEL EXPENSES FOR MIKE WESSEL WHILE TRAVELING IN SAN FRANSICO WITH CONG. GEPHARDT	185.59
10-20	3292490001	THE JAPAN DIGEST	10/24/93–10/23/94	PUBLICATION SUBSCRIPTION	495.00
10-20	3293850001	HOUSE RESTAURANT SYSTEM	10/06/93–10/12/93	MEETING SERVICES	225.00
10-20	3293850002	Do	10/13/93–10/14/93	MEETING SERVICES	150.00
10-20	3293850003	MATRIX INDUSTRIES INC.	10/05/93–10/14/93	MEETING SERVICES	370.45
10-20	3293850004	LAURA NICHOLS	10/04/93–10/05/93	OFFICIAL TRAVEL EXPENSES WHILE TRAVELLING WITH CONG. GEPHARDT TO SAN FRANCISCO	103.20
10-20	3293850005	MICHAEL R WESSEL	10/04/93	OFFICIAL TRAVEL WITH CONG. GEPHARDT TO SAN FRANCISCO	30.00
10-21	3292870001	HON. RICHARD A. GEPHARDT	10/01/93–10/31/93	OFFICIAL EXPENSES FOR OCTOBER 1993	833.33
10-27	3300060006	AMERICAN EXPRESS	10/15/93	OFFICIAL TRAVEL FOR MARGARET SULLIVAN TO ST. LOUIS	74.56
10-27	3300060007	DINERS CLUB	10/15/93	OFFICIAL TRAVEL FOR CONG. GEPHARDT TO ST. LOUIS	273.00
10-27	3300060009	Do	10/15/93	OFFICIAL TRAVEL OF MARGARET SULLIVAN TO ST. LOUIS	549.00
10-27	3300060008	Do	10/18/93	OFFICIAL TRAVEL OF LAURA NICHOLS TO CHICAGO	329.00
10-27	3300060001	HOUSE RESTAURANT SYSTEM	10/15/93–10/21/93	MEETING SERVICES	300.00
10-27	3300060002	MATRIX INDUSTRIES INC.	10/21/93	MEETING SERVICES	236.65
10-27	3300060010	LAURA NICHOLS	10/18/93	OFFICIAL TRAVEL OF LAURA NICHOLS TO CHICAGO	116.51
10-27	3300060004	THOMAS J O'DONNELL	10/16/93	OFFICIAL TRAVEL TO ST. LOUIS	10.00
10-27	3300060003	SPENCER INC.	10/06/93–10/13/93	MEETING SERVICES	1,245.25
10-27	3300060005	MARGARET SULLIVAN	10/15/93–10/16/93	OFFICIAL TRAVEL TO ST. LOUIS	21.50
11-03	3307190007	AMOCO OIL CO	10/15/93–10/17/93	OFFICIAL TRAVEL EXPENSE FOR BILL FRYMOYER TO ST. LOUIS	85.46
11-03	3307190006	CONGRESSIONAL FCU-PREMR	10/14/93–10/17/93	OFFICIAL TRAVEL FOR BILL FRYMOYER TO ST. LOUIS	306.58

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3307190008	Do	10/15/93	OFFICIAL TRAVEL EXPENSE FOR BILL FRYMOYER TO ST. LOUIS	5.01
11-03	3307190001	DINERS CLUB	10/26/93	OFFICIAL TRAVEL OF DAN SALLICK TO CHICAGO	404.00
11-03	3307190009	WILLIAM K FRYMOYER	10/15/93-10/17/93	OFFICIAL TRAVEL EXPENSE FOR BILL FRYMOYER TO ST. LOUIS	30.85
11-03	3307190005	HOUSE RESTAURANT SYSTEM	10/26/93	MEETING SERVICES	5.00
11-03	3307190004	MATRIX INDUSTRIES INC.	10/27/93	MEETING SERVICES	179.70
11-03	3307190003	QMS	10/04/93-10/15/93	OFFICIAL MESSENGER	82.30
11-03	3307190002	DANIEL SALLICK	10/26/93	TRAVEL EXPENSES WHILE IN CHICAGO	55.50
11-03	3307190010	THE TROVER SHOP	10/25/93	WEEKLY PUBLICATIONS	8.65
11-12	3316150006	FEDERAL EXPRESS CORP.	10/01/93	OVERNIGHT MAIL	19.19
11-12	3316150005	Do	10/15/93	OVERNIGHT MAIL	9.66
11-12	3316150002	HOUSE RESTAURANT SYSTEM	10/26/93-10/28/93	MEETING SERVICES	225.00
11-12	3316150003	Do	11/03/93-11/04/93	MEETING SERVICES	150.00
11-12	3316150001	MATRIX INDUSTRIES	11/04/93	MEETING SERVICES	189.70
11-12	3316150004	QMS	10/18/93-10/29/93	MESSENGER SERVICES	148.00
11-15	3319630003	DINERS CLUB	08/03/93-08/26/93	OFFICIAL TRAVEL OF DAN SALLICK TO ST. LOUIS	1,647.00
11-15	3319630001	THE TROVER SHOP	09/07/93-10/21/93	WEEKLY PUBLICATIONS	192.66
11-17	3321100008	CONGRESSIONAL QUARTERLY INC	10/01/93-10/01/94	SUBSCRIPTION	650.00
11-17	3321100009	Do	10/01/93-10/01/94	SUBSCRIPTION	650.00
11-17	3321100007	DAVID L ANDRUKITIS	10/13/93	BUSINESS CARDS FOR FAITH RIVERS	22.50
11-17	3321100001	DINERS CLUB	11/08/93	OFFICIAL TRAVEL OF CONG. GEPHARDT TO NEW YORK	148.00
11-17	3321100004	Do	11/08/93	OFFICIAL TRAVEL OF MIKE WESSEL TO RALEIGH	142.00
11-17	3321100005	Do	11/08/93	OFFICIAL TRAVEL OF CONG. GEPHARDT	142.00
11-17	3321100006	Do	11/08/93	OFFICIAL TRAVEL OF STEVE ELMENDORF TO NEW YORK	148.00
11-17	3321100003	STEVEN A ELMENDORF	11/08/93	OFFICIAL TRAVEL TO NEW YORK	12.00
11-17	3321100011	FEDERAL EXPRESS CORP	10/07/93-10/08/93	OVERNIGHT SERVICES	11.39
11-17	3321100010	HOUSE RESTAURANT SYSTEM	11/09/93-11/10/93	MEETING SERVICES	150.00
11-17	3321100002	MICHAEL R WESSEL	11/08/93	OFFICIAL TRAVEL TO NORTH CAROLINA	38.00
11-17	3321540001	HON. RICHARD A. GEPHARDT	11/01/93-11/30/93	OFFICIAL EXPENSES FOR NOVEMBER 1993	833.33
11-24	3328120002	FEDERAL EXPRESS CORP.	10/26/93-10/28/93	OVERNIGHT MAIL	15.69
11-24	3328120003	HOUSE RESTAURANT SYSTEM	11/18/93-11/19/93	MEETING SERVICES	150.00
11-24	3328120004	MATRIX INDUSTRIES INC.	11/15/93	MEETING SERVICE	303.50
11-24	3328120006	PUBLIC RELATIONS PLUS, INC	11/09/93	PUBLICATION SUBSCRIPTION	146.00
11-24	3328120007	QMS	10/31/93-11/15/93	MESSENGER SERVICE	136.78
11-24	3328120005	SPENCER INC.	10/19/93-10/28/93	MEETING SERVICES	983.00
11-24	3328120001	Do	11/03/93-11/10/93	MEETING SERVICES	1,250.00
12-09	3328450001	MEAD DATA CENTRAL	05/01/93-05/30/93	COMPUTER SERVICE	1,035.00
12-10	3343100004	DINERS CLUB	11/30/93	OFFICIAL TRAVEL FOR DAN SALLICK TO CHICAGO WITH CONG GEPHARDT	332.00
12-10	3343100001	FEDERAL EXPRESS CORP.	11/05/93	OVERNIGHT MAIL	13.38
12-10	3343100002	Do	11/08/93	OVERNIGHT MAIL	5.23
12-10	3343100003	MATRIX INDUSTRIES INC.	11/23/93-11/30/93	MEETING SERVICES	316.45
12-10	3343100005	QMS	11/22/93-11/30/93	OFFICIAL MESSENGER	70.95
12-10	3343100006	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	PAPER SUBSCRIPTION	542.10
12-10	3343100007	SPENCER INC.	11/16/93	MEETING SERVICES	343.00
12-27	3356490001	HON. RICHARD A. GEPHARDT	12/01/93-12/31/93	OFFICIAL EXPENSES FOR DECEMBER 1993	833.33

12-27	3361520007	AMERICAN EXPRESS	10/15/93–10/16/93	OFFICIAL TRAVEL OF TOM O'DONNELL TO ST. LOUIS	81.39
12-27	3361520003	MATRIX INDUSTRIES INC.	12/08/93	MEETING SERVICES	196.55
12-27	3361520001	MEAD DATA CENTRAL	11/01/93–11/30/93	COMPUTER SERVICE	1,100.00
12-27	3361520006	FAITH R RIVERS	12/01/93–12/03/93	OFFICIAL TRAVEL TO NEW YORK	65.07
12-27	3361520005	Do	12/10/93	OFFICIAL TRAVEL TO ST. LOUIS	22.00
12-27	3361520004	THE TROVER SHOP	11/01/93–11/29/93	WEEKLY PUBLICATIONS	139.70
12-29	3363030003	AMERICAN EXPRESS	12/01/93–12/02/93	OFFICIAL TRAVEL OF FAITH RIVERS TO NEW YORK	325.74
12-29	3363030004	Do	12/03/93	OFFICIAL TRAVEL OF FAITH RIVERS TO NEW YORK	150.00
12-29	3363030002	Do	12/08/93–12/10/93	OFFICIAL TRAVEL OF FAITH RIVERS TO ST. LOUIS	233.02
12-29	3363030005	CITIBANK PREFERRED	12/01/93	OFFICIAL TRAVEL OF FAITH RIVERS TO NEW YORK	68.00
12-29	3363030001	QMS	12/01/93–12/14/93	MESSENGER SERVICE	148.45
12-30	3364050001	AMERICAN EXPRESS	09/21/93	DUPLICATION OF OFFICIAL SPEECH MADE AT THE NATIONAL PRESS CLUB ON 9/21/93	59.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	241,197.59

EXPENSES

HOUSE LEADERSHIP OFFICES	28,088.31
TOTAL	**269,285.90**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BELL, SUSAN ELAINE	10/01/93–12/31/93	SPEC ASST-COMM ON COMM (STAT) 19,666.67
BRAXTON, JUANITA D	10/01/93–12/31/93	RECEPTIONIST 12,166.67
BUTTARO, KAREN HALLER	10/01/93–12/31/93	COUNSEL (STATUTORY) 21,291.67
DILLIN, KATHERINE	10/01/93–12/31/93	STAFF ASSISTANT 3,750.00
DRESSENDORFER, ANNE M	10/01/93–12/31/93	STAFF ASSISTANT 8,583.34
FEEHERY, JOHN PATRICK	10/01/93–12/31/93	RESEARCH ANALYST 10,833.33
FOBBS, WILLIE, JR	11/01/93–12/31/93	STAFF ASSISTANT 1,000.00
GOODWILLIE, CAROL B	10/01/93–12/31/93	SECRETARY 9,333.34
HAAS, KAREN LEHMAN	10/01/93–12/31/93	EXEC LEGISLATIVE ASST 15,666.66
KEHL, DAVID K	10/01/93–10/31/93	LEGISLATIVE DIRECTOR (STAT) 8,125.00
KURTH, TIMOTHY J	10/01/93–12/31/93	INTERN 3,750.00
LAHOOD, RAY H	10/01/93–12/31/93	CHIEF OF STAFF (STATUTORY) 25,808.49
LIESMAN, DIANE	10/01/93–12/31/93	EXECUTIVE ASSISTANT 9,000.00
NAVE, LINDA GAIL	10/01/93–12/31/93	ASSOCIATE DIRECTOR (STATUTORY) 26,739.83
ODOM, JANE H	10/01/93–12/31/93	STAFF ASSISTANT 9,333.33
OWENS, WILLODEAN	10/01/93–12/31/93	SECRETARY 9,166.67
PROUTY, PERRIE'LEE	10/01/93–12/31/93	STAFF ASSISTANT 15,499.99
SATTLER, KERRI L	10/01/93–12/31/93	DEPUTY PRESS SECRETARY 9,833.33
TESSIER, MICHELLE	10/01/93–10/31/93	PRESS SECRETARY 6,166.67
Do	11/01/93–12/31/93	PRESS SECRETARY (STATUTORY) 13,333.34
VAN DER MEID, THEODORE J	10/01/93–12/31/93	GENERAL COUNSEL (STATUTORY) 21,291.67
WHITE, SHELLY	10/01/93–12/31/93	STAFF ASSISTANT 9,708.33
WILSON, RICHARD L	10/01/93–12/31/93	STAFF ASSISTANT 2,499.99
YARD, SHARON G	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT (STAT) 28,125.00

EXPENSES

10-05	3278060002	KAREN HALLER BUTTARO	09/10/93–10/01/93	REIMBURSEMENT FOR REFRESHMENTS -- WORKING MEETINGS	53.80
10-05	3278060003	COFFEE-MAN, INC.	09/30/93	REFRESHMENTS FOR WORKING MEETING	16.50
10-05	3278060001	LANIER WORLDWIDE, INC.	06/01/93–06/30/93	ADDITIONAL COPIES CHARGES	83.88
10-14	3286620001	BELL ATLANTIC PAGING	09/01/93–09/30/93	TONE PAGER RENTAL	11.50
10-14	3286620006	COFFEE-MAN, INC.	04/10/93	BOTTLED WATER	20.00

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286620008	CONGRESSIONAL QUARTERLY INC	10/31/93–10/31/94	CONGRESSIONAL QUARTERLY MAGAZINE SUBSCRIPTION RENEWAL	995.00
10-14	3286620007	HUDSON'S WASHINGTON DIRECTORY	10/08/93	(1) HUDSON'S WASHINGTON DIRECTORY	155.00
10-14	3286620004	THE PEORIA JOURNAL STAR, INC	11/03/93–11/03/94	NEWSPAPER SUBSCRIPTION RENEWAL	241.80
10-14	3286620002	THOMAS J LANKFORD	09/08/93–09/17/93	PRINTING CHARGES	168.55
10-14	3286620003	Do	09/30/93	PRINTING CHARGES	25.00
10-14	3287010001	HOUSE RESTAURANT SYSTEM	09/21/93	CATERING SERVICES - WORKING MEETINGS	60.00
10-14	3287010002	Do	09/21/93	CATERING SERVICES - WORKING MEETINGS	164.88
10-14	3287010003	Do	09/21/93	CATERING SERVICES - WORKING MEETINGS	39.00
10-14	3287010005	Do	09/23/93	CATERING SERVICES - WORKING MEETINGS	34.38
10-14	3287010004	Do	09/24/93	CATERING SERVICES - WORKING MEETINGS	54.00
10-15	3288510001	Do	09/28/93	CATERING CHARGES WORKING MEETINGS	34.50
10-15	3288510002	Do	09/28/93	CATERING CHARGES WORKING MEETINGS	39.00
10-15	3288510003	Do	09/28/93	CATERING CHARGES WORKING MEETINGS	163.44
10-15	3288520001	Do	09/30/93	CATERING CHARGES WORKING MEETINGS	15.00
10-15	3288520002	Do	09/30/93	CATERING CHARGES WORKING MEETINGS	63.00
10-15	3288520003	Do	09/30/93	CATERING CHARGES WORKING MEETINGS	36.00
10-15	3288520004	Do	09/30/93	CATERING CHARGES WORKING MEETINGS	29.52
10-18	3288240001	HON. ROBERT H. MICHEL	10/01/93–10/31/93	OFFICIAL EXPENSES FOR OCTOBER 1993	833.33
10-19	3292090004	HOUSE RESTAURANT SYSTEM	10/01/93	CATERING SERVICES WORKING MEETING	54.00
10-19	3292090001	Do	10/05/93	CATERING SERVICES WORKING MEETINGS	44.28
10-19	3292090002	Do	10/05/93	CATERING SERVICES WORKING MEETING	39.00
10-19	3292090003	Do	10/06/93	CATERING SERVICES WORKING MEETING	32.40
10-20	3293070001	SENATE RESTAURANT	09/20/93	REFRESHMENTS FOR WORKING MEETING	115.20
10-20	3293870007	COFFEE-MAN, INC.	10/14/93	REFRESHMENTS FOR WORKING MEETINGS	62.25
10-20	3293870001	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY MAGAZINE	1,035.00
10-20	3293870003	Do	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	99.00
10-20	3293870004	NATIONAL NEWS AGENCY	10/27/93–01/18/94	SUBSCRIPTION RENEWAL CHARGES	506.55
10-20	3293870009	OAG NORTH AMERICAN EDITION	10/15/93	AIRLINE FLIGHT GUIDE RENEWAL SUBSCRIPTION	330.00
10-27	3300070001	HOUSE RESTAURANT SYSTEM	10/07/93	CATERING SERVICES WORKING MEETINGS	64.32
10-27	3300070002	Do	10/07/93	CATERING SERVICES WORKING MEETINGS	36.00
10-27	3300070003	Do	10/07/93	CATERING SERVICES WORKING MEETING	37.20
10-27	3300070004	Do	10/08/93	CATERING SERVICES WORKING MEETINGS	54.00
10-27	3300070005	Do	10/12/93	CATERING SERVICES WORKING MEETINGS	36.00
10-27	3300070006	Do	10/14/93	CATERING SERVICES WORKING MEETINGS	413.20
10-27	3300070007	Do	10/14/93	CATERING SERVICES WORKING MEETINGS	27.00
10-27	3300070010	Do	10/14/93	CATERING SERVICES WORKING MEETING	36.00
10-27	3300070008	Do	10/15/93	CATERING SERVICES WORKING MEETINGS	54.00
10-27	3300070009	Do	10/15/93	CATERING SERVICES WORKING MEETINGS	55.50
11-03	3306120001	Do	10/12/93	CATERING SERVICES WORKING MEETINGS	55.50
11-03	3306120006	Do	10/14/93	CATERING SERVICES WORKING MEETINGS	66.00
11-03	3306120002	Do	10/19/93	CATERING SERVICES WORKING MEETINGS	163.50
11-03	3306120003	Do	10/19/93	CATERING SERVICES WORKING MEETINGS	39.00
11-03	3306120004	Do	10/20/93	CATERING SERVICES WORKING MEETINGS	24.00
11-03	3306120005	Do	10/20/93	CATERING SERVICES WORKING MEETINGS	45.00

11-03	3306120007	Do	10/21/93	CATERING SERVICES WORKING MEETINGS	36.00
11-03	3306120008	Do	10/21/93	CATERING SERVICES WORKING MEETINGS	4.80
11-03	3306120009	Do	10/22/93	CATERING SERVICES WORKING MEETINGS	54.00
11-04	3308100001	KAREN HALLER BUTTARO	10/08/93–10/29/93	REIMBURSEMENT FOR REFRESHMENTS--WORKING MEETING	54.16
11-04	3308100002	COFFEE-MAN, INC.	10/28/93	REFRESHMENTS FOR WORKING MEETINGS	57.70
11-15	3319080002	XEROX CORPORATION	07/04/93–07/29/93	EXCESS METER OVERAGE CHARGES	4.58
11-15	3319140002	HOUSE RESTAURANT SYSTEM	10/21/93	CATERING SERVICES WORKING MEETINGS	81.00
11-15	3319140001	Do	10/26/93	CATERING SERVICES WORKING MEETINGS	148.32
11-15	3319140003	Do	10/27/93	CATERING SERVICES WORKING MEETINGS	111.00
11-15	3319140005	Do	10/27/93	CATERING SERVICES WORKING MEETING	45.00
11-15	3319140004	Do	10/28/93	CATERING SERVICES WORKING MEETING	18.00
11-16	3320070001	COFFEE-MAN, INC.	11/10/93	REFRESHMENTS FOR WORKING MEETINGS	109.07
11-24	3328590002	AMERICAN POLITICAL RESEARCH CORP.	12/17/93–12/17/94	SUBSCRIPTION RENEWAL FOR THE AMERICAN POLITICAL REPORT	195.00
11-24	3328590015	BELL ATLANTIC PAGING	10/01/93–10/31/93	TONE PAGER RENTAL	11.50
11-24	3328590003	KAREN HALLER BUTTARO	11/05/93–11/19/93	REFRESHMENTS FOR WORKING MEETING	40.35
11-24	3328590016	COFFEE-MAN, INC.	11/01/93	BOTTLED WATER	30.00
11-24	3328590001	Do	11/15/93	BOTTLED WATER	30.00
11-24	3328590004	FIRST THINGS	02/01/94–02/01/95	SUBSCRIPTION RENEWAL	24.00
11-24	3328590008	HOUSE RESTAURANT SYSTEM	10/28/93	CATERING SERVICES WORKING MEETINGS	51.90
11-24	3328590009	Do	10/29/93	CATERING SERVICES WORKING MEETINGS	54.00
11-24	3328590010	Do	11/03/93	CATERING SERVICES WORKING MEETINGS	148.32
11-24	3328590011	Do	11/04/93	CATERING SERVICES WORKING MEETINGS	18.00
11-24	3328590012	Do	11/04/93	CATERING SERVICES WORKING MEETINGS	40.50
11-24	3328590005	Do	11/05/93	CATERING SERVICES WORKING MEETINGS	54.00
11-24	3328590006	Do	11/09/93	CATERING SERVICES WORKING MEETINGS	142.20
11-24	3328590007	Do	11/09/93	CATERING SERVICES WORKING MEETINGS	39.00
11-24	3328590014	NATIONAL LAW JOURNAL	11/01/93–11/01/94	SUBSCRIPTION RENEWAL	110.00
11-24	3328590018	OAG (OFFICIAL AIRLINE GUIDE)	11/10/93	ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE FLIGHTDISK(S)	214.00
11-24	3328590019	THOMAS J LANKFORD	10/01/93–10/25/93	PRINTING CHARGES	733.28
12-03	3333850001	HON. ROBERT H. MICHEL	11/01/93–11/30/93	OFFICIAL EXPENSES FOR NOVEMBER 1993	833.33
12-09	3333040001	THOMAS J LANKFORD	09/30/93	PRINTING CHARGES	37.62
12-09	3342150001	HOUSE RESTAURANT SYSTEM	11/15/93	CATERING SERVICES WORKING MEETINGS	54.00
12-09	3342150002	Do	11/18/93	CATERING SERVICES WORKING MEETINGS	55.50
12-09	3342150003	Do	11/18/93	CATERING SERVICES WORKING MEETING	36.00
12-09	3342150004	Do	11/19/93	CATERING SERVICES WORKING MEETINGS	54.00
12-09	3342150005	Do	11/19/93	CATERING SERVICES WORKING MEETINGS	22.50
12-09	3342150006	Do	11/22/93	CATERING SERVICES WORKING MEETINGS	48.00
12-10	3344050001	BELL ATLANTIC PAGING	11/01/93–11/30/93	TONE PAGER RENTAL	11.50
12-10	3344720001	THOMAS J LANKFORD	11/03/93–11/10/93	PRINTING CHARGES	807.33
12-13	3344170001	SUSAN BELL	11/23/93–12/02/93	REIMB. FOR RT AIRFARE FROM NAT'L TO SPFLD, IL AND RETURN FROM PEORIA, IL ON OFFICIAL BUSINESS	292.50
12-13	3344170002	Do	11/23/93–12/02/93	REIMB. FOR CAR RENTAL WHILE IN SPFLD, IL AND PEORIA, IL ON OFFICIAL BUSINESS	343.44
12-13	3344170004	Do	11/23/93–12/02/93	REIMB. FOR CABFARE FROM RAYBURN HOB TO NAT'L AIRPORT & RETURN TO US CAPITOL	22.00
12-13	3344170006	Do	11/29/93–12/01/93	REIMB. FOR MEALS WHILE ON OFICIAL BUSINESS IN SPRINGFIELD AND PEORIA, ILLINOIS	54.44
12-13	3344170003	Do	11/30/93–12/02/93	REIMB. FOR LODGING AND PHONE CHARGES WHILE IN PEORIA,IL ON OFFICIAL BUSINESS	139.76
12-13	3344170005	Do	12/01/93	REIMB. FOR GAS FOR RENTAL CAR WHILE IN PEORIA, IL ON OFFICIAL BUSINESS	8.60
12-13	3344440001	DAVID K KEHL	12/03/93–12/04/93	REIMB. FOR AIRFARE FROM WASH. NATIONAL TO SPFLD, IL AND RETURN ON OFFICIAL BUSINESS	528.00
12-13	3344440002	Do	12/03/93–12/04/93	REIMB. FOR LODGING WHILE IN SPRINGFIELD, IL ON OFFICIAL BUSINESS	104.50
12-13	3344440006	MICHELLE TESSIER	12/03/93	REIMB. FOR MEAL WHILE IN TRANSIT TO SPRINGFIELD, IL ON OFFICIAL BUSINESS	13.74
12-13	3344440003	Do	12/03/93–12/04/93	REIMB. FOR ROUNDTRIP AIRFARE FROM WASH., DC TO SPRINGFIELD, IL & RETURN ON OFFICIAL BUSINESS	528.00
12-13	3344440004	Do	12/03/93–12/04/93	REIMB. FOR LODGING, MEALS, TELEPHONE & PARKING WHILE IN SPRINGFIELD, IL ON OFFICIAL BUSINESS	243.78
12-13	3344440005	Do	12/03/93–12/04/93	REIMB. FOR RENTAL OF CAR WHILE IN SPRINGFIELD, IL ON OFFICIAL BUSINESS	28.62
12-21	3355050001	HOUSE RESTAURANT SYSTEM	11/16/93	CATERING SERVICES WORKING MEETINGS	76.44
12-21	3355050002	Do	11/16/93	CATERING SERVICES	39.00
12-21	3355060001	COFFEE-MAN, INC.	11/28/93–11/28/94	HOT & COLD WATER COOLER -- ONE YEAR RENTAL	172.26
12-21	3355060002	CONGRESS DAILY	12/01/93–12/01/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESS DAILY	667.00
12-27	3356480001	HON. ROBERT H. MICHEL	12/01/93–12/31/93	OFFICIAL EXPENSES FOR DECEMBER 1993	833.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY FLOOR LEADER—Con.					
12-27	3361090001	COFFEE-MAN, INC.	12/15/93	BOTTLED WATER	40.00
12-27	3361090002	FEDERAL EXPRESS CORP.	11/18/93–11/19/93	OVERNIGHT MAIL CHARGES	69.25
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	300,673.32
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	15,685.10
				TOTAL	**316,358.42**
OFFICE OF THE MAJORITY WHIP					
SALARIES					
		BENSON, MATTHEW	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,731.33
		BUHL, CYNTHIA MAUREEN	10/01/93–12/31/93		5,403.75
		CONDINO, ANNE M	10/01/93–12/31/93		5,403.75
		DUFENDACH, SARAH	10/01/93–12/31/93	STATUTORY	26,250.00
		GELMAN, MATT	10/01/93–12/31/93		10,502.73
		GILLE, KATHLEEN M	10/01/93–12/31/93	STATUTORY	26,250.00
		GROVER, THOMAS M	10/01/93–12/31/93		8,105.49
		HARTZ, JERRY	11/01/93–11/30/93		3,782.00
		KLINE, GRETCHEN	10/01/93–12/31/93		6,710.19
		KOYANAGI, MARK M	10/01/93–12/31/93		8,604.99
		LACKEY, MILES	10/01/93–10/31/93		5,981.00
		Do	12/01/93–12/31/93		3,782.00
		ORZULAK, PAUL	10/01/93–12/31/93	SPEECH WRITER (STAT)	12,750.00
		PAYTON, GLADSTONE A, JR	10/01/93–12/31/93		5,403.75
		PFUEHLER, ERICH	10/01/93–12/31/93		7,731.33
		SHORT, PAULA M	10/01/93–12/31/93		9,628.50
		WALLACE, CHERI L	10/01/93–12/31/93	STAFF ASSISTANT	7,730.85
EXPENSES					
10-05	3278110002	ANNE M CONDINO	09/09/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG.	15.15
10-05	3278110003	Do	09/23/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG.	12.82
10-05	3278110001	Do	09/30/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG. AND FOR SNACKS FOR TASK FORCE MTG.'S	24.58
10-05	3278110010	HOUSE RESTAURANT SYSTEM	09/22/93	COFFEE, JUICE, FRUIT, SERVICE CHARGE FOR REGULAR THURS. WHIP MTG.	207.80
10-05	3278110005	Do	09/27/93	COFFEE, SODAS & BOTTLED WATER, SERVICE CHARGE FOR WHIP TASK FORCE MTG.	50.40
10-05	3278110006	Do	09/28/93	COFFEE, SODAS, BOTTLED WATER, SERVICE CHARGE FOR WHIP TASK FORCE MTG.	58.80
10-05	3278110007	Do	09/28/93	SODAS, SERVICE CHARGE FOR WHIP TASK FORCE MTG.	22.50
10-05	3278110008	Do	09/28/93	DANISH, COFFEE, JUICE AND SERVICE CHARGE FOR WHIP MTG.	47.28
10-05	3278110009	Do	09/29/93	COFFEE, SODAS, BOTTLED WATER, SERVICE CHARGE FOR WHIP TASK FORCE MTG.	54.48
10-05	3278110004	STANDARD COFFEE SERVICE	09/27/93	PAYMENT FOR COFFEE SERVICE	358.66

10-07	3280150003	HOUSE RESTAURANT SYSTEM	09/30/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MEETING	54.48
10-07	3280150002	RAGAN COMMUNICATIONS INC.	09/29/93	PAYMENT FOR SUBSCRIPTION TO SPEAKER'S IDEA FILE	119.00
10-07	3280150001	U.S.SENATE RESTAURANT	07/02/93-09/24/93	PAYMENT FOR LUNCHES FOR DPC HEALTH MESSAGE BOARD MEETINGS	39.09
10-20	3293040001	AQUA COOL	09/30/93	PAYMENT FOR SIX 5 GALLON BOTTLES AND RENTAL AGREEMENT	41.20
10-20	3293060001	MEALS FROM THE HEART, INC.	09/23/93	RECEPTION: FOOD, BEVERAGE AND SERVICE	844.00
10-21	3293880016	ANNE M CONDINO	10/06/93	PAYMENT FOR DANISHES FOR WHIP MTG.	36.00
10-21	3293880020	Do	10/07/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG. AND SNACKS FOR WHIP TASK FORCE MTG.	36.26
10-21	3293880018	Do	10/13/93	PAYMENT FOR BAGELS FOR WHIP MEETING	20.40
10-21	3293880004	HOUSE RESTAURANT SYSTEM	10/05/93	COFFEE, SODAS, BOTTLED WATER FOR WHIP TASK FORCE MEETINGS	69.36
10-21	3293880001	Do	10/06/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	54.48
10-21	3293880002	Do	10/06/93	COFFEE, JUICE, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	34.08
10-21	3293880003	Do	10/06/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP MTG.	50.40
10-21	3293880014	Do	10/06/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	54.48
10-21	3293880015	Do	10/06/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	38.88
10-21	3293880005	Do	10/07/93	COFFEE, SODAS, JUICE, FRUIT AND SERVICE CHARGE FOR REG. THURS WHIP MTG.	207.80
10-21	3293880012	Do	10/07/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	34.80
10-21	3293880013	Do	10/07/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	34.80
10-21	3293880010	Do	10/12/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-21	3293880011	Do	10/12/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	23.52
10-21	3293880007	Do	10/13/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-21	3293880008	Do	10/13/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-21	3293880009	Do	10/13/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP MTG.	56.88
10-21	3293880006	Do	10/14/93	COFFEE, JUICE, FRUIT AND SERVICE CHARGE FOR REG. THURS WHIP MTG	207.80
10-27	3299750001	U.S.SENATE RESTAURANT	09/29/93	PAYMENT FOR LUNCH FOR DPC HEALTH MESSAGE BOARD MEETING	10.30
10-28	3300080004	ANNE M CONDINO	10/19/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG. AND SNACKS FOR WHIP TASK FORCE MEETINGS	62.84
10-28	3300080002	HOUSE RESTAURANT SYSTEM	10/13/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-28	3300080003	Do	10/13/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MEETINGS	31.20
10-28	3300080001	Do	10/14/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	25.68
10-28	3300080009	Do	10/14/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-28	3300080008	Do	10/15/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	23.52
10-28	3300080006	Do	10/19/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
10-28	3300080007	Do	10/19/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MEETING	48.52
10-28	3300080005	Do	10/21/93	COFFEE, JUICE, FRUIT AND SERVICE CHARGE FOR REG. THURS. WHIP MTG.	207.80
11-03	3307030001	COOKIE CAFE, INC.	09/09/93-09/30/93	PAYMENT FOR MUFFINS FOR REGULAR THURSDAY WHIP MTG.	324.00
11-03	3307500014	ANNE M CONDINO	10/26/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG. AND SNACKS FOR TASK FORCE MEETINGS	63.36
11-03	3307500006	HOUSE RESTAURANT SYSTEM	10/20/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
11-03	3307500007	Do	10/20/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP MTG.	56.88
11-03	3307500008	Do	10/20/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	23.52
11-03	3307500013	Do	10/20/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
11-03	3307500010	Do	10/21/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	25.68
11-03	3307500011	Do	10/21/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
11-03	3307500012	Do	10/21/93	COFFEE, SODAS AND SERVICE CHARGE FOR SHIP TASK FORCE MTG.	31.20
11-03	3307500005	Do	10/26/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20
11-03	3307500009	Do	10/26/93	COFFEE CREAM	5.00
11-03	3307500002	Do	10/27/93	COFFEE, JUICE, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	38.40
11-03	3307500003	Do	10/27/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	38.88
11-03	3307500004	Do	10/27/93	COFFEE, JUICE, SERVICE CHARGE FOR WHIP MTG	56.88
11-03	3307500001	Do	10/28/93	COFFEE, JUICE, FRUIT AND SERVICE CHARGE FOR REG. THURS. WHIP MTG	207.80
11-03	3307510001	DAVID L ANDRUKITIS	10/21/93	STAFF LIST PHONE CARDS	27.50
11-16	3320140001	AQUA COOL	10/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	66.20
11-16	3320140002	ANNE M CONDINO	11/03/93	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MTG.	25.04
11-16	3320140003	Do	11/08/93	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG & SNACKS FOR TASK FORCE MTG	56.90
11-16	3320140004	COOKIE CAFE, INC.	11/05/93	MUFFINS FOR REGULAR THURS. WHIP MEETINGS	540.00
11-16	3320140005	STANDARD COFFEE SERVICE	10/27/93	PAYMENT FOR COFFEE SERVICE	136.85
11-16	3320180001	HOUSE RESTAURANT SYSTEM	10/26/93	COFFEE, SODAS, AND SERVICE CHARGE FOR WHIP TASK FORCE MEETING	31.20
11-16	3320180006	Do	11/02/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG.	31.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
11-16	3320180004	Do	11/03/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	56.88
11-16	3320180005	Do	11/03/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	38.88
11-16	3320180002	Do	11/04/93	JUICE, COFFEE, FRUIT AND SERVICE CHARGE FOR REG. THURS. WHIP MTG	207.80
11-16	3320180003	Do	11/04/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	38.88
11-16	3320180011	Do	11/08/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
11-16	3320180008	Do	11/09/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	38.88
11-16	3320180009	Do	11/09/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	25.92
11-16	3320180010	Do	11/09/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	56.88
11-16	3320180007	Do	11/10/93	JUICE, COFFEE, FRUIT AND SERVICE CHARGE FOR REGULAR THURS. WHIP MTG	207.80
11-17	3320640001	ANNE M CONDINO	11/16/93	PAYMENT FOR YOGURT AND SNACKS FOR WHIP MEETINGS	135.00
11-30	3333150001	Do	11/02/93	PAYMENT FOR BAGELS FOR WHIP MEETING	18.50
11-30	3333150002	Do	11/17/93	PAYMENT FOR BAGELS FOR WHIP MEETING	21.40
11-30	3333150003	Do	11/21/93	PAYMENT FOR SNACKS FOR WHIP MEETINGS	48.25
11-30	3333150004	Do	11/22/93	PAYMENT FOR YOGURT AND SNACKS FOR WHIP MEETINGS	41.16
11-30	3333150005	SARA DUFENDACH	11/21/93	PAYMENT FOR PIZZA FOR WHIP MEETING	88.05
12-03	3333190008	HOUSE RESTAURANT SYSTEM	11/09/93	PAYMENT FOR COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	31.20
12-03	3333190007	Do	11/10/93	PAYMENT FOR COFFEE, SODAS BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	38.88
12-03	3333190006	Do	11/15/93	PAYMENT FOR COFFEE, SODAS BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	94.08
12-03	3333190002	Do	11/16/93	PAYMENT FOR COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	38.88
12-03	3333190003	Do	11/16/93	PAYMENT FOR COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	46.08
12-03	3333190004	Do	11/16/93	PAYMENT FOR COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	31.20
12-03	3333190005	Do	11/16/93	PAYMENT FOR COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	56.88
12-03	3333190001	Do	11/17/93	PAYMENT FOR COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	56.88
12-03	3333190011	Do	11/17/93	PAYMENT FOR COFFEE, SODAS BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	47.04
12-03	3333190012	Do	11/17/93	PAYMENT FOR COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
12-03	3333190013	Do	11/17/93	PAYMENT FOR JUICE FOR WHIP TASK FORCE MTG	24.48
12-03	3333190009	Do	11/18/93	PAYMENT FOR JUICE, COFFEE, FRUIT AND SERVICE CHARGE FOR REGULAR THURS. WHIP MEETING	207.80
12-03	3333190010	Do	11/18/93	PAYMENT FOR COFFEE, JUICE, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	31.20
12-08	3342190003	COOKIE CAFE, INC	11/04/93-11/18/93	PAYMENT FOR MUFFINS FOR REGULAR THURSDAY WHIP MEETINGS	324.00
12-08	3342190002	SENATE STATIONERY	11/10/93	PAYMENT FOR LUNCH FOR DPC HEALTH MESSAGE BOARD MEETING	8.91
12-14	3347070007	HOUSE RESTAURANT SYSTEM	11/18/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
12-14	3347070008	Do	11/18/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
12-14	3347070002	Do	11/19/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	46.08
12-14	3347070009	Do	11/19/93	COFFEE, JUICE, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	31.20
12-14	3347070010	Do	11/19/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
12-14	3347070011	Do	11/19/93	COFFEE, SODAS, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	54.48
12-14	3347070003	Do	11/20/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	22.80
12-14	3347070004	Do	11/20/93	BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	8.40
12-14	3347070005	Do	11/20/93	COFFEE, BOTTLED WATER AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	28.80
12-14	3347070001	Do	11/22/93	COFFEE, SODAS AND SERVICE CHARGE FOR WHIP TASK FORCE MEETINGS	104.40
12-14	3347070006	Do	11/22/93	COFFEE, JUICE AND SERVICE CHARGE FOR WHIP TASK FORCE MTG	76.08
12-17	3351160001	SENATE RESTAURANT	11/10/93	PAYMENT FOR LUNCH FOR DPC HEALTH MESSAGE BOARD MEETING	8.91
12-21	3355520004	AQUA COOL	11/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	51.60
12-21	3355520003	CONGRESSIONAL QUARTERLY INC	12/01/93	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	99.00

12-21	3355520002	FEDERAL EXPRESS CORP.	11/25/93	PAYMENT FOR FEDERAL EXPRESS SERVICE	19.76
12-21	3355520001	HOUSE RESTAURANT SYSTEM	12/06/93	COFFEE CREAM	5.00
12-21	3355520005	STANDARD COFFEE SERVICE	12/09/93	PAYMENT FOR COFFEE SERVICES	289.74
12-30	3364090001	MOVABLE FEAST	10/06/93	PAYMENT FOR MEETING SERVICES	615.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 161,751.66

EXPENSES

HOUSE LEADERSHIP OFFICES 9,214.72

ADJUSTMENTS/REFUNDS

EXPENSES

12-08	3356310002	SENATE STATIONERY	11/10/93	REFUND DUE TO INCORRECT PAYEE	(8.91)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES (8.91)

TOTAL **170,957.47**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

BASSIN, ROBERT H	10/01/93–12/31/93	FLOOR ASSISTANT (STATUTORY)	26,219.49
BATEN, TARA M	10/01/93–12/31/93	STAFF ASSISTANT	5,874.99
COCO, LEO, JR	10/01/93–12/31/93	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	27,058.50
GILLETTE, DAVID M	10/01/93–12/31/93	FLOOR ASSISTANT (STATUTORY)	26,212.50
HANSON, ALEXANDRA	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
PICKENS, MARY R	10/01/93–12/31/93	EXECUTIVE ASSISTANT	6,499.99
PRUCKER, MICHAEL J	10/01/93–12/31/93	FLOOR ASSISTANT (STATUTORY)	27,058.50
QUINN, JOHN T	10/01/93–12/31/93	SPECIAL ASSISTANT	6,291.66

EXPENSES

12-06	3340150002	NEW YORK TIMES SALES INC.	10/04/93–01/02/94	QUARTERLY SUBSCRIPTION	32.50
12-06	3340150001	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	QUARTERLY SUBSCRIPTION	28.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 130,715.62

EXPENSES

HOUSE LEADERSHIP OFFICES 61.30

TOTAL **130,776.92**

OFFICE OF THE MINORITY WHIP

SALARIES

BLANKLEY, ANTHONY	10/01/93–12/31/93	PRESS SECRETARY	19,016.49
BROWN, MARY NELSON	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
FEAGA, KAREN CHICCEHITTO	10/01/93–12/31/93	WHIP ASSISTANT	9,999.99
HOWARD, JOHN WESLEY	10/01/93–12/31/93	COUNSEL	23,750.01
KUTLER, EDWARD	10/01/93–12/31/93	DIRECTOR OF STRATEGY	12,447.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY WHIP—Con.					
		LOTT, MARTHA HARDY	10/01/93–12/31/93	SCHEDULER	12,500.01
		MEYER, DANIEL P	10/01/93–12/31/93	CHIEF OF STAFF (STATUTORY)	30,732.99
		PETERSON, MARK G	10/04/93–12/31/93	RESEARCH ASSISTANT	5,316.66
		PHILLIPS, RACHEL A	10/01/93–12/31/93	STAFF ASSISTANT	9,500.01
		SURPRENANT, CHRISTY ANN	10/01/93–12/31/93	OFFICE MANAGER	6,999.99
		SWINEHART, LEONARD	10/01/93–12/31/93	FLOOR ASSISTANT (STATUTORY)	27,058.50
		WILSON, SUZANNE D	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
		WRIGHT, GREGORY W	10/01/93–12/31/93	STAFF ASSISTANT	5,470.50
	EXPENSES				
10-05	3277040001	MATRIX INDUSTRIES INC.	09/29/93	COFFEE SERVICES FOR WHIP OFFICE	108.20
10-05	3277040002	MID-ATLANTIC COCA-COLA	09/28/93	COKES FOR WHIP OFFICE	24.40
10-05	3277050002	CONGRESSIONAL QUARTERLY BOOKS	09/22/93	VITAL STATISTIC OF CONGRESS 1993-1994 EDITION	47.83
10-05	3277050004	CONGRESSIONAL QUARTERLY INC	09/29/93	SUBSCRIPTION RENEWAL FOR WHIP OFFICE IN 1620 LHOB	1,035.00
10-05	3277050005	Do	09/29/93	SUBSCRIPTION RENEWAL FOR WHIP OFFICE IN H-219	1,035.00
10-05	3277050001	HORACE W. BUSBY & ASSOCIATES	09/17/93–09/17/94	SUBSCRIPTION RENEWAL	300.00
10-05	3277050003	THE WALL STREET JOURNAL	09/29/93	SUBSCRIPTION RENEWAL	262.88
10-05	3277640001	HOUSE RESTAURANT SYSTEM	09/15/93	CATERING FOR WHIP MEETING SEPTEMBER 15, 1993	77.48
10-05	3277640002	Do	09/21/93	CATERING FOR WHIP MEETING SEPTEMBER 21, 1993	77.48
10-05	3277640003	Do	09/28/93	CATERING FOR WHIP MEETING SEPTEMBER 28, 1993	77.48
10-06	3278620001	THOMAS J LANKFORD	08/25/93–09/17/93	PRINTING SERVICES FOR WHIP OFFICE	117.75
10-18	3291720001	HON. NEWT GINGRICH	10/01/93–10/31/93	OFFICIAL EXPENSES FOR OCTOBER 1993	416.66
10-19	3291610001	MID-ATLANTIC COCA-COLA	10/05/93	COKES FOR WHIP OFFICE	24.40
10-19	3292080005	AQUA COOL	09/30/93	WATER SERVICE FOR WHIP OFFICE	15.20
10-19	3292080006	Do	09/30/93	WATER SERVICE FOR WHIP OFFICE	25.60
10-19	3292080003	MONITOR PUBLISHING CO	09/30/93	NEWS MEDIA YELLOW BOOK FOR WHIP OFFICE	165.00
10-19	3292080004	NEW YORK TIMES SALES INC.	09/27/93	SUBSCRIPTION RENEWAL	260.00
11-03	3305630001	THE WALL STREET JOURNAL	01/21/94	SUBSCRIPTION RENEWAL FOR 1 YEAR	157.94
11-03	3305870001	MID-ATLANTIC COCA-COLA	10/26/93	COKES FOR WHIP OFFICE	48.80
11-03	3307140001	HOUSE RESTAURANT SYSTEM	10/05/93	CATERING FOR WHIP MEETING 10/5/93	77.48
11-03	3307140002	Do	10/12/93	CATERING FOR WHIP MEETING 10/12/93	77.48
11-03	3307140003	Do	10/19/93	CATERING FOR WHIP MEETING 10/19/93	77.48
11-03	3307140004	Do	10/26/93	CATERING FOR WHIP MEETING 10/26/93	77.48
11-17	3320650001	AQUA COOL	10/30/93	WATER SERVICE FOR WHIP OFFICE IN H-219, CAPITOL	25.60
11-17	3320650002	Do	10/30/93	WATER SERVICE FOR WHIP OFFICE IN 1620 LONGWORTH	30.80
11-17	3320650003	Do	10/31/93	WATER SERVICE FOR WHIP OFFICE IN 505 CANNON	30.80
11-17	3320650008	COLUMBIA BOOKS, INC.	11/02/93	WASHINGTON REPRESENTATIVES BOOK FOR WHIP OFFICE	63.00
11-17	3320650007	MONITOR PUBLISHING CO	10/14/93	ASSOCIATIONS YELLOW BOOK FOR WHIP OFFICE	165.00
11-17	3320650005	Do	10/15/93	NEWS MEDIA YELLOW BOOK FOR H-219	165.00
11-17	3320650006	Do	10/28/93	NEWS MEDIA YELLOW BOOK FOR 1620 LONGWORTH	165.00
11-17	3320650004	NATIONAL REVIEW	10/28/93	SUBSCRIPTION FOR H-219	57.00
11-19	3323710001	THOMAS J LANKFORD	09/24/93–10/22/93	PRINTING SERVICES FOR WHIP OFFICE	394.25
11-22	3323780002	FEDERAL EXPRESS CORP.	10/25/93	OVERNIGHT DELIVERY	5.23
11-22	3323780001	MID-ATLANTIC COCA-COLA	11/04/93	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	15.40

11-22	3323780003	NATIONAL JOURNAL	10/22/93	SUBSCRIPTION RENEWAL	883.00
11-24	3323760001	HON. NEWT GINGRICH	11/01/93–11/30/93	OFFICIAL EXPENSES FOR NOVEMBER 1993	416.66
11-29	3328020002	MID-ATLANTIC COCA-COLA	11/18/93	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	45.00
11-29	3328020003	NATIONAL NEWS AGENCY	11/16/93	WASHINGTON TIMES FOR REPUBLICAN WHIP OFFICE IN H-219, CAPITOL	167.50
11-29	3328020004	Do	11/16/93	WASHINGTON TIMES FOR REPUBLICAN WHIP OFFICE IN 1620 LONGWORTH	167.50
11-29	3328020001	READERS DIGEST PROCESSING CENTER	11/19/93	SUBSCRIPTION RENEWAL FOR REPUBLICAN WHIP OFFICE IN H-219, CAPITOL	23.81
11-29	3328430001	HOUSE RESTAURANT SYSTEM	11/03/93	CATERING FOR WHIP MTG. 11/3/93	77.48
11-29	3328430002	Do	11/09/93	CATERING FOR WHIP MTG. 11/9/93	77.48
11-29	3328430003	Do	11/16/93	CATERING FOR WHIP MTG. 11/16/93	77.48
12-13	3344770001	HUMAN EVENTS	11/17/93	SUBSCRIPTION RENEWAL FOR WHIP OFFICE IN H-219, CAPITOL	49.95
12-13	3344770002	THOMAS J LANKFORD	10/29/93–11/12/93	PRINTING SERVICES FOR WHIP OFFICE	261.25
12-20	3354870002	AQUA COOL	11/30/93	WATER SERVICE FOR WHIP OFFICE IN 505 CANNON	15.20
12-20	3354870003	Do	11/30/93	WATER SERVICE FOR WHIP OFFICE IN 1620 LONGWORTH	36.00
12-20	3354870004	Do	11/30/93	WATER SERVICE FOR WHIP OFFICE IN H-219, CAPITOL	30.80
12-20	3354870001	CONGRESSIONAL QUARTERLY INC	02/27/94	SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT FOR WHIP OFFICE	99.00
12-20	3354870005	FEDERAL EXPRESS CORP	12/06/93	OVERNIGHT SERVICE FOR WHIP OFFICE	26.27
12-20	3354870006	MID-ATLANTIC COCA-COLA	12/07/93	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	24.40
12-27	3356290001	HON. NEWT GINGRICH	12/01/93–12/31/93	OFFICIAL EXPENSES FOR DECEMBER 1993	416.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	177,292.65

EXPENSES

HOUSE LEADERSHIP OFFICES	8,599.54
TOTAL	**185,892.19**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

KUTLER, EDWARD	10/01/93–12/31/93	DIRECTOR OF STRATEGY	6,302.49
MORRISON, MARTHA C	10/01/93–12/31/93	DEPUTY FLOOR ASSISTANT	18,192.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	24,495.00
TOTAL	**24,495.00**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	1,262,599.51

EXPENSES

HOUSE LEADERSHIP OFFICES	83,697.63

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ADDISON, ROGER	10/01/93–12/31/93	CLERK DRIVER	6,042.99
ALLEN, JOHN M	10/01/93–12/31/93	PRODUCTION PROGRAM MANAGER	15,084.24
ALLEN, REGINA L	10/01/93–12/31/93	CAMERAMAN	10,202.25

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, DONNALD K	10/01/93–12/31/93	CLERK OF THE HOUSE	30,732.99
		AUCOIN, LELAND E	10/01/93–12/31/93	ASSISTANT LEGISLATIVE CLERK	11,569.74
		BARANOWSKI, WILLIAM X	10/01/93–12/31/93	DIRECTOR	18,862.74
		BARROW, LINDA S	10/01/93–12/31/93	CHARACTER GENERATOR OPERATOR	8,024.25
		BAULEY, PATRICK JAMES	10/01/93–12/31/93	TELEVISION DIRECTOR	14,303.01
		BEACH, DENISE V	10/01/93–12/31/93	OPERATIONS MANAGER	16,546.74
		BEIDEL, BERNARD E	10/01/93–12/31/93	DIRECTOR, EMPLOYEE ASST PROGRAM	19,292.01
		BESSLER, MICHAEL J	10/01/93–12/31/93	ASSISTANT CHIEF CLERK	11,341.50
		BIAS, PATRICIA A	10/01/93–12/31/93	DIRECTOR	18,969.99
		BICKMORE, HATTIE M	10/01/93–12/31/93	TEXT PROCESSING SPECIALIST	5,969.76
		BLAIR, RODERICK K	10/01/93–12/31/93	ASSISTANT LEGISLATIVE CLERK	10,583.01
		BLAZEJEWSKI, ANN LOUISE	10/01/93–12/31/93	OFFICIAL REPORTER	18,540.83
		BOGART, CHARLES GARY	10/01/93–12/31/93	ENROLLING CLERK	15,956.01
		BOYUM, RAY A	10/01/93–12/31/93	CHIEF REPORTER	23,298.99
		BRAUN, DORETTA	10/01/93–12/31/93	RECEPTIONIST	6,652.74
		BRAUN, JOSEPH A, III	10/01/93–12/31/93	BILL CLERK	16,251.75
		BRESNAHAN, MARY ANN	10/01/93–12/31/93	TELEPHONE OPERATOR	7,559.25
		BRIGHT, DOROTHY L	10/01/93–12/31/93	TELEPHONE OPERATOR	5,906.25
		BROWN, LYDIA R	10/01/93–12/31/93	STAFF ASSISTANT	7,631.76
		BROWN, SHARMAN ELAINE	10/01/93–12/31/93	EXECUTIVE SECRETARY	10,766.01
		BRYAN, JULIE C	10/01/93–12/31/93	OFFICIAL REPORTER	18,326.01
		BUENO, FRANKLIN A	10/01/93–12/31/93	LIBRARY ASSISTANT	8,610.75
		BUNN, DAVID L	10/01/93–12/31/93	TRANSCRIBER	10,885.74
		BURAS, MELODY A	10/01/93–12/31/93	SECRETARY	6,824.49
		BURRELL, JOHN L	10/01/93–12/31/93	TRANSCRIBER	10,658.76
		BURSTEN, LEE A	10/01/93–12/31/93	OFFICIAL REPORTER	17,360.76
		BUTLER-GEE, EVE	10/01/93–12/31/93	ASSISTANT ENROLLING CLERK	12,855.75
		CAIN, LINDA	10/01/93–12/31/93	CLERK	8,024.25
		CALDWELL, DONALD W	10/01/93–12/31/93	SYSTEMS ANALYST	15,343.50
		CALDWELL, JOANNE M	10/01/93–12/31/93	CLERK	11,992.24
		CALLAHAN, JOHN J	10/01/93–12/31/93	PARALEGAL	9,206.01
		CAMERON, EYRICK MACIO	10/01/93–12/31/93	REPORTS EXAMINER	8,219.49
		CARTER, CEPHAS L	10/01/93–12/31/93	CLERK MESSENGER (ACTING)	5,186.25
		CASTLER, DEBORAH L	10/01/93–12/31/93	CLERK TYPIST	5,186.25
		CATANESE, CHERI LYNN	10/01/93–12/31/93	TELEPHONE OPERATOR	5,906.25
		CIZEK, MATTHEW F	10/01/93–12/31/93	SYSTEMS SUPPORT SPECIALIST	9,635.76
		CLAGETT, JOHN H, III	10/01/93–12/31/93	LABORATORY MANAGER	13,633.50
		CLARNER, DONNA L	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	7,852.50
		CLEMENS, RANDY R	10/01/93–12/31/93	TELEPHONE OPERATOR	6,237.24
		CLIPSHAM, DAVID MILES	10/01/93–12/31/93	ELECTRONICS TECHNICIAN	11,569.74
		COBILE, NANCY S	10/01/93–12/31/93	TELEPHONE OPERATOR	6,567.99
		COCHRAN, ROBERT C	10/01/93–12/31/93	OFFICIAL REPORTER	19,184.67
		COLLEY, WILFRED R	10/01/93–12/31/93	DEPUTY CLERK	29,062.74
		COLLINS, WILLIAM G	10/01/93–12/31/93	SENIOR PRODUCTION SPECIALIST	12,597.24

COOKSEY, JOAN E	10/01/93–12/31/93	TELEPHONE OPERATOR	6,732.99
COOPER, DON	10/01/93–12/31/93	LIBRARY AIDE	6,385.26
COULSON, LINDA	10/01/93–12/31/93	DIST OFFICE TELEPHONE CONSULTANT	10,086.51
COWLEY, KIMBERLY A	10/01/93–12/31/93	ASSISTANT REPORTS EXAMINER	6,253.67
COX, DAVID J	10/01/93–12/31/93	TECHNICAL DIRECTOR	13,891.74
CREEGER, RICHARD M	10/01/93–12/31/93	CLERK	13,374.00
CUSATI, ALESSANDRO	10/01/93–12/31/93	ENGINEERING OPERATIONS MANAGER	15,343.50
DANIELS, LYNETTE D	10/01/93–12/31/93	TRANSCRIBER	10,885.74
DARLING, CHRISTOPHER	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	7,852.50
DAVIS, PAULA JANE	10/01/93–12/31/93	TELEPHONE OPERATOR	5,437.74
DELMORAL, WILLIAM T	10/01/93–12/31/93	ELECTRONICS SPECIALIST (ACTING)	13,264.26
DENDY, DALLAS L, JR	10/01/93–12/31/93	ASSISTANT TO CLERK	27,058.50
DENICK, GARY J	10/01/93–12/31/93	SENIOR PRODUCTION SPECIALIST	13,114.50
DINKEL, DENNIS A	10/01/93–12/31/93	DEPUTY CHIEF REPORTER	21,161.25
DISHONG, DEBORAH	11/08/93–11/12/93	ORDER & REPAIR COORDINATOR	435.24
DOBYNS, CYNTHIA L	10/01/93–12/31/93	NETWORK ADMINISTRATOR	10,658.76
DOSS, RANDALL E	10/01/93–12/31/93	ELECTRONICS TECHNICIAN	11,113.74
DOTSON, LEANNE PATRICIA	10/01/93–12/31/93	OFFICIAL REPORTER	17,038.74
DOWNS, DONNA GAIL	10/01/93–12/31/93	SENIOR REPORTS EXAMINER	9,401.76
EASTMAN, BARBARA J	10/01/93–12/31/93	SENIOR CAMERAMAN	11,818.74
ENGLER, MARY BETH	10/01/93–12/31/93	REGISTRATION EXAMINER	7,827.51
ESTES, JOANNE	10/01/93–12/31/93	TELEPHONE OPERATOR	6,131.39
EYSTER, REBECCA E	10/01/93–12/31/93	OFFICIAL REPORTER	17,681.76
FARRELL, MEGHAN L	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	5,969.76
FEENEY, ANNE MARIE	10/01/93–12/31/93	SECRETARY	8,193.99
FELLENZ, DENIS	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	17,433.24
FERGUSON, BENJAMIN C	10/01/93–12/31/93	ARCHIVAL RECORDS CLERK	7,631.76
FISCHER, JOHN ALEXANDER	10/01/93–12/14/93	GENERAL CLERK	4,405.05
FLETCHER, CYNTHIA A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,408.76
FLETCHER, MARTHA	10/01/93–12/31/93	TELEPHONE OPERATOR	7,725.24
FOLK, DAVID C	10/01/93–12/31/93	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	12,855.75
FORDHAM, RICHARD	10/01/93–12/31/93	ELECTRONICS TECHNICIAN	11,797.26
FOSTER, JOHN L	10/01/93–12/31/93	ENGINEERING MAINTENANCE MANAGER	14,564.49
FOWLER, AUBREY WAYNE	10/01/93–12/31/93	ASSISTANT JOURNAL CLERK	14,928.00
GADONAS, DEMETRIOS J	10/01/93–12/31/93	TELEPHONE SYSTEM CONSULTANT	12,708.99
GALLACHER, ANGELA	10/01/93–12/31/93	TRANSCRIBER	10,885.74
GALVIN, ROBERT	10/01/93–12/31/93	REPORTS EXAMINER	8,219.49
GARLAND, PAMELA L	10/01/93–12/31/93	OFFICIAL REPORTER	17,681.76
GARTNER, JAMES D	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	6,482.01
GLOSSON, JANICE L	10/01/93–12/31/93	SENIOR REPORTS EXAMINER	10,379.76
GOETTLICH, JODY	10/01/93–12/31/93	OFFICIAL REPORTER	17,038.74
GOETZ, MARY E	10/01/93–12/31/93	READING CLERK	16,251.75
GORDAN, ELIZABETH ANN	10/01/93–12/31/93	ASSISTANT REPORTS EXAMINER	7,338.24
GOTTSHALL, JOHN E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	10,313.76
GRANT, ALICE R	10/01/93–12/31/93	REGISTRATION EXAMINER	5,218.34
GUSTAFSON, CHARLES	10/01/93–12/31/93	CHIEF REPORTER	23,298.99
HAAS, DAWN E	10/01/93–12/31/93	PROCESSING CLERK	5,357.49
HALL, DANIEL S	10/01/93–12/31/93	ASSISTANT CHIEF CLERK	11,341.50
HALLEY, JOHN J, JR	10/01/93–12/31/93	PRINTING CLERK	13,633.50
HANBACK, SARA SUSAN	10/01/93–12/31/93	DEPUTY CHIEF REPORTER	22,587.00
HANRAHAN, THOMAS K	10/01/93–12/31/93	ASSISTANT ENROLLING CLERK	13,633.50
HANSON, CHRIS	10/01/93–12/31/93	FILM LAB TECHNICIAN	8,227.50
HART, HUGH GLEN, JR	10/01/93–12/31/93	JOURNAL CLERK	17,433.24
HAWK, THOMAS J	10/01/93–12/31/93	CHIEF	20,258.25
HAYS, PAUL	10/01/93–12/31/93	READING CLERK	18,615.51
HEALY, JOANN D	12/01/93–12/31/93	CLERK-RECEPTIONIST	1,989.92

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HEIL, CHRISTOPHER A	10/01/93–12/31/93	OFFICIAL REPORTER	20,258.25
		HELMER, STEWART ERWIN	10/01/93–12/31/93	FILM LAB TECHNICIAN	10,539.24
		HICKS, SUSAN M.	10/01/93–12/31/93	LIBRARY ASSISTANT	7,241.76
		HIRSCH, PATRICK A	10/01/93–12/31/93	AUDIO SPECIALIST	10,885.74
		HOFFMAN, MARK DAVID	10/01/93–12/31/93	ASSISTANT BILL CLERK	12,597.24
		HOLDEN, STACEY A	10/01/93–12/31/93	COMMUNICATIONS ANAYLST	8,956.50
		HONOHAN, MELISSA A	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	6,138.99
		HOOKS, JO ANN	10/01/93–12/31/93	CHIEF CLERK	14,824.26
		HORN, JOSEPH P	10/01/93–12/31/93	MEDIATOR	12,336.75
		HORNAK, DANIEL R	10/01/93–12/31/93	SENIOR CAMERAMAN	12,078.99
		HUGHES, RICHARD N	10/01/93–12/31/93	SENIOR AUDIO SPECIALIST	13,114.50
		HURLOCK, HEATHER MAPES	10/01/93–12/31/93	ASSISTANT CHIEF CLERK	15,864.51
		ILSEMANN, KAREN N	10/01/93–12/31/93	TRANSCRIBER	10,885.74
		JACKUBOSKY, ANTHONY	10/01/93–12/31/93	TRANSCRIBER	11,341.50
		JENKINS, JOHN P	10/01/93–12/31/93	CHIEF LEGISLATIVE CLERK	20,258.25
		JOHNSON, PETER LLOYD	10/01/93–12/31/93	SENIOR REPORTS EXAMINER	9,206.01
		JOHNSON, STEPHEN R	10/01/93–12/31/93	AUDIO SPECIALIST	11,569.74
		JONES, MARY-ALYCE F	10/01/93–12/31/93	ASSISTANT BILL CLERK	13,633.50
		JORDAN, CLEMENT HOPKINS, JR	10/01/93–12/31/93	COUNSELOR	14,564.49
		JORDAN, RONALD L	10/01/93–11/12/93	SENIOR ELECTRONIC TECHNICIAN	5,999.35
		KELLEY, SEAN T	10/01/93–12/31/93	CLERK TYPIST	6,213.51
		KELLEY, TARA A	10/01/93–12/31/93	STAFF ASSISTANT	6,848.76
		KELLY, MAURA P	10/01/93–12/31/93	EDITOR	14,477.33
		KENEALY, PATRICK T	10/01/93–12/31/93	CHIEF ADMINISTRATIVE SECTION	8,219.49
		KENNEDY, KEVIN J	10/01/93–12/31/93	ASSISTANT TALLY CLERK	13,114.50
		KIERNAN, CAROL GARISON	10/01/93–10/31/93	SR. SYSTEMS SUPPORT SPECIALIST	3,400.75
		Do	11/01/93–12/31/93	OFFICE CLERK	6,919.84
		KINTER, WILLIAM T	10/01/93–12/31/93	ASSISTANT DIRECTOR	19,614.99
		KISER, WAYNE RANDALL	10/01/93–12/31/93	TELEPHONE SYSTEMS CONSULTANT	11,569.74
		KOEHLER, SANDRA L	10/01/93–12/31/93	TRANSCRIBER	10,885.74
		KRAMER, ELLEN A	10/01/93–12/31/93	TELEPHONE OPERATOR	7,890.24
		KRISTOFFERSEN, ALMA E	10/01/93–12/31/93	OFFICIAL REPORTER	13,114.50
		LANDON, RICHARD JOSEPH	10/01/93–12/31/93	ASST REGISTRATION EXAMINER	6,595.83
		LAWSON, SCOTT	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	8,193.99
		LEPAGE, RICK	10/01/93–12/31/93	ELECTRONICS ENGINEER (ACTING)	11,559.24
		LEWIS, EMANUEL R	10/01/93–12/31/93	CHIEF	16,385.49
		LONG, WILLIAM R	10/01/93–12/31/93	ASSISTANT TO CLERK	27,058.50
		LOUGHERY, BARBARA	10/01/93–12/31/93	TELEPHONE OPERATOR	7,890.24
		LYDA, GERALDINE C	10/01/93–12/31/93	OFFICIAL REPORTER	19,614.99
		MADSON, PATRICIA A	10/01/93–12/31/93	ASSISTANT JOURNAL CLERK	12,597.24
		MAGMER, KATHLEEN A	10/01/93–12/31/93	TRANSCRIBER	10,431.51
		MAGRUDER, MARCELLUS	10/01/93–12/31/93	MICROFILMER-CLERK	6,824.49
		MATHIS, STEPHEN P	10/01/93–12/31/93	SENIOR CAMERAMAN	12,336.75
		MATTHEWS, JAMES N	11/15/93–12/31/93	CAMERA OPERATOR	5,214.48

MAYER, JEANNE S	10/01/93-12/31/93	TRANSCRIBER	10,431.51
MAYER, STEPHEN R	10/01/93-12/31/93	LIBRARY ASSISTANT	8,219.49
MAZUR, JUDITH E	10/01/93-12/31/93	OFFICIAL REPORTER	19,292.01
MCBRIDE, LISBETH	10/01/93-12/31/93	COUNSELOR	14,824.26
MCCAIN, KEVIN F	10/01/93-12/31/93	PROCESSING CLERK	5,699.76
MCCALL-BUNCH, RUBY	10/01/93-12/31/93	COUNSELOR	12,769.58
MCCALL, CHARLES R, JR	10/01/93-12/31/93	OPERATIONS SUPERVISOR	13,785.00
MCGEE, CHARLES MICHAEL	10/01/93-12/31/93	DATA PROCESSING SPECIALIST	7,338.24
MCLEOD, ROY	10/01/93-12/31/93	CAMERAMAN	11,037.74
MCMANIOUS, DORIS D	10/01/93-12/31/93	TELEPHONE OPERATOR	6,071.76
MICHALEK, WILLIAM	10/05/93-12/31/93	TEXT PROCESSING SPECIALIST	6,544.37
MIETZNER, MICHAEL G	10/01/93-11/14/93	CAMERA OPERATOR	5,321.92
Do	11/15/93-12/31/93	SENIOR ELECTRONIC TECHNICIAN	5,908.06
MILLER, BENNY BRANDT	10/01/93-12/31/93	SYSTEMS ANALYST	14,928.00
MILLER, REBECCA L	10/01/93-12/31/93	SECRETARY	6,652.74
MILTON, EILEEN M	10/01/93-12/31/93	TRANSCRIBER	11,493.66
MOODY, MARK	10/01/93-12/31/93	BILLINGS & SERVICES COORDINATOR	8,421.24
MOODY, WILLIAM C	10/01/93-12/31/93	DIRECTOR	23,298.99
MORRIS, THERON E	10/01/93-12/31/93	TALLY CLERK	16,546.74
MULLER, BURNHART	10/01/93-12/31/93	STAFF ASSISTANT	20,901.24
MUSSER, HOWARD J	10/01/93-12/31/93	SENIOR ELECTRONIC TECHNICIAN	13,374.00
MYERS, DAVID W	10/01/93-12/31/93	SENIOR ELECTRONICS TECHNICIAN	13,114.50
NASH, ARTHUR L	10/01/93-12/31/93	SENIOR ELECTRONIC TECHNICIAN	13,114.50
NEILL, ROBERT J	10/01/93-12/31/93	ASSISTANT CHIEF	9,408.75
NENNINGER, KATHERINE	12/06/93-12/31/93	ORDER & REPAIR COORDINATOR	1,902.43
NGUYEN, DAVID	10/01/93-12/31/93	DATA PROCESSING SPECIALIST	6,253.67
OLIVE, BRETT J	10/01/93-12/31/93	SENIOR ELECTRONIC TECHNICIAN	12,597.24
OSULLIVAN, MARK D	10/01/93-12/31/93	ASSISTANT TALLY CLERK	13,114.50
PALUMBO, SHARI LOUISE	10/01/93-12/31/93	TECHNICAL ASSISTANT	8,617.74
PARKER, BERNITA A	10/01/93-12/31/93	TRANSCRIBER	11,265.58
PATCH, B JENAY	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	16,251.75
PATTON, DOUGLAS J	10/01/93-12/31/93	SPECIAL DEPUTY, FED ELEC COMM	27,058.50
PENCE, BETH ANN	10/01/93-12/31/93	COMMUNICATIONS ANAYLST	9,181.74
PENDERGRAPH, NEWTON B	10/01/93-12/31/93	CHIEF PROCESSING SECTION	9,597.99
PERKINSON, AMY E	10/01/93-12/31/93	SENIOR SECRETARY	9,988.50
PHILLIPS, SPENCER B	10/01/93-12/31/93	CLERK TYPIST	7,411.50
PINGETON, STEPHEN E	10/01/93-12/31/93	CHIEF REPORTS EXAMINING SECTION	10,766.01
POPP, DANIEL HERBERT, JR	10/01/93-12/31/93	PRODUCTION OPERATIONS MANAGER	15,864.51
PORTER, GREGORY R	10/01/93-12/31/93	CAMERAMAN	10,885.74
POSS, GREGG J	10/01/93-12/31/93	TRANSCRIBER	10,431.51
QUINTERO, JOYCE A	10/01/93-12/31/93	TRANSCRIBER	10,658.76
REDLIN, TODD A	10/01/93-12/31/93	CAMERAMAN	10,431.51
REDLING, AUBREY C	10/01/93-12/31/93	OFFICIAL REPORTER	19,292.01
REEDER, KENETH	10/01/93-12/31/93	DOCUMENT CLERK	7,697.01
RICHTER, ROBIN	10/01/93-12/31/93	SYSTEMS SPECIALIST-USER ASSISTANCE	10,885.74
RIDGWAY, GAIL	10/01/93-12/31/93	ASSISTANT CHIEF	14,564.49
ROSE, JULIE A	10/01/93-12/31/93	STAFF ASSISTANT	6,848.76
ROSS, DORIS R	10/01/93-12/31/93	PUBLICATIONS SPECIALIST	9,988.50
ROSSETTIE, PAUL J	10/01/93-12/31/93	LEGIS INFORMATION SPECIALIST	6,482.01
ROTA, ROBERT V, JR	10/01/93-12/31/93	ASSISTANT LEGISLATIVE CLERK	11,569.74
ROUSE, PATRICIA A	10/01/93-12/31/93	AUDIO SPECIALIST	10,431.51
ROYSTER, DENISE	10/01/93-12/31/93	SECRETARY	6,311.01
RUSS, LAURA M	10/01/93-12/31/93	OFFICE CLERK	7,834.26
SAINT-ROSSY, KAREN	10/01/93-12/31/93	ELECTRONIC TECHNICIAN	10,431.51
SARTORI, JOAN ANN	10/01/93-12/31/93	ASSISTANT CHIEF TELEPHONE OPERATOR	9,593.67
SCHAEFER, DAVID	10/01/93-12/31/93	ASSISTANT LEGISLATIVE CLERK	10,734.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		SCOTT, MARCIA JONES	10/01/93–12/31/93	TEXT PROCESSING SPECIALIST	8,024.25
		SCOTT, PATRICIA	10/01/93–12/31/93	ASSISTANT CHIEF TELEPHONE OPERATOR	8,877.00
		SCOTT, WILSON M	10/01/93–12/31/93	SENIOR CAMERAMAN	13,114.50
		SECHLER, STANTON	10/01/93–12/31/93	SYSTEMS SPECIALIST	11,569.74
		SEELMEYER, JULIE	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	5,969.76
		SHAFFER, BARBARA ANN	10/01/93–12/31/93	ASSISTANT LEGISLATIVE CLERK	11,341.50
		SHANNON, CHARLES M	10/01/93–12/31/93	ASSISTANT CLERK	7,109.91
		SHEA, CAITLIN	12/10/93–12/31/93	DOCUMENT AIDE	1,210.13
		SHIPLEY, LISA M	10/01/93–12/31/93	CHARACTER GENERATOR OPERATOR	6,848.76
		SIMPSON, LISA J	10/01/93–12/31/93	ASSISTANT REPORTS EXAMINER	8,193.99
		SIMPSON, RANDY	10/01/93–12/31/93	PRODUCTION AIDE	5,969.76
		SIMPSON, SHELDON JOSEPH	10/01/93–12/31/93	CHIEF	19,614.99
		SINGER, DELLA MAE	10/01/93–12/31/93	TELEPHONE OPERATOR	7,890.24
		SISSON, DAVID W	10/01/93–12/31/93	TRANSCRIBER	11,113.74
		SIVULICH, JOHN J	10/01/93–12/31/93	SYSTEMS ANALYST	13,524.00
		SMITH, MATTHEW B	10/01/93–12/31/93	DATA PROCESSING SPECIALIST	7,241.76
		STARNES, MICHAEL H	10/01/93–12/31/93	SYSTEMS SUPPORT SPECIALIST	10,086.51
		STEIN, MARCIA D	10/01/93–12/31/93	OFFICIAL REPORTER	19,292.01
		STRICKLAND, JOE W	10/01/93–12/31/93	OFFICIAL REPORTER	16,717.26
		STUKES, DOROTHY M	10/01/93–12/31/93	LEGISLATIVE CLERK	13,114.50
		SUMIEL, JAMES A	10/01/93–12/31/93	OFFICIAL REPORTER	13,114.50
		TAHER, D	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	7,338.24
		TARTARO, ANTHONY F	10/01/93–12/31/93	OFFICIAL REPORTER	20,258.25
		TAYLOR, HAROLD EUGENE	10/01/93–12/31/93	LEGIS INFORMATION SPECIALIST	6,311.01
		TEGLER, MARY KEVIN N	10/01/93–12/31/93	SENIOR SECRETARY	9,988.50
		TEMPLETON, ROBERT A	10/01/93–12/31/93	ASSISTANT DIRECTOR	13,785.00
		THIBAULT, ROBERT A	10/01/93–12/31/93	RECEPTIONIST/TYPIST	5,357.49
		THOMPSON, LISA MARIE	10/01/93–12/31/93	TELEPHONE OPERATOR	5,464.58
		TILSON, DANIEL S	10/01/93–12/31/93	AUDIO SPECIALIST	10,202.25
		TINANA, EMELDA L	10/01/93–12/31/93	RECEPTIONIST-TYPIST	6,726.75
		TOLSON, NATHANIEL L	10/01/93–12/31/93	CLERK MESSENGER	6,385.26
		TOMS, DOUGLAS CRAIG	10/01/93–12/31/93	SR. SYSTEMS SUPPORT SPECIALIST	11,341.50
		TUCKER, PATRICIA A	10/01/93–12/31/93	TELEPHONE OPERATOR	7,394.49
		TURNER, DEBORAH JO	10/01/93–12/31/93	CHIEF	11,818.74
		ULMER, JOHN LAWRENCE, JR	10/01/93–12/31/93	TRANSCRIBER	12,252.99
		VAN DEN BERG, MARIAN	10/01/93–12/31/93	TRANSCRIBER	11,797.26
		VANS, GERASIMOS C	10/01/93–12/31/93	OFFICIAL REPORTER	16,717.26
		VANWINKLE, RICHARD A	10/01/93–12/31/93	DIRECTOR OF ENGINEERING	19,292.01
		VASSELO, PATRICIA ANN	10/01/93–12/31/93	TRANSCRIBER	10,885.74
		VOORDE, CHARLOTTE	10/01/93–12/31/93	CHIEF PUBLIC INSPECTION SECTION	9,988.50
		WALKER, CHRISTIAN L	10/01/93–12/31/93	DIRECTOR OF PRODUCTION	20,901.24
		WASSERMAN, ELIZABETH L	10/01/93–12/31/93	TRANSCRIBER	10,658.76
		WATSON, ADELIA C	10/01/93–12/31/93	ORDER & REPAIR COORDINATOR	9,401.76
		WATT, SARA A	10/01/93–12/31/93	OFFICIAL REPORTER	16,717.26

WEIDEMANN, ULRICHE	10/01/93–12/31/93	BILLING & NETWORK COORDINATOR	8,617.74
WEINSTEIN, CHRISTINE STEVENS	10/01/93–12/31/93	TRANSCRIBER	11,493.66
WEST, WILLARD W, JR	10/01/93–12/31/93	ASSISTANT CHIEF	10,313.76
WHALEN, RICHARD B	10/01/93–12/31/93	OFFICIAL REPORTER	16,717.26
WHITE, EDWARD	10/01/93–12/31/93	CHIEF CLERK	16,843.26
WILMOTH, BARBARA L	10/01/93–12/31/93	TRANSCRIBER	10,885.74
WISE, THOMAS CLAYTON	10/01/93–12/31/93	PRINTING CLERK	14,408.76
WOLFE, MARY A	10/01/93–12/31/93	COMMUN SPEC (SMC, MAP & INSIDE PLANT)	12,336.75
WRIGHT, JUDITH F	10/01/93–12/31/93	REGISTRATION EXAMINER	8,415.00
ZELENIAK, SUSAN L	10/01/93–12/31/93	DIRECTOR	20,804.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	2,987,244.44
TOTAL	**2,987,244.44**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

BOYD, DORIS	10/01/93–12/31/93	ASSISTANT CASHIER	10,313.76
BRANDT, WERNER W	10/01/93–12/31/93	SERGEANT AT ARMS	30,732.99
BRENNAN, KEVIN	10/01/93–12/31/93	ASSISTANT SERGEANT AT ARMS	10,202.25
CAULFIELD, JOHN T	10/01/93–12/31/93	GEN COUNSEL TO CAP POL & POL BOARD	27,058.50
CONKLING, JUANITA	10/01/93–10/31/93	ADMINISTRATOR-FINANCE & PAYROLL	4,681.42
CONNER, ROBERT J	10/01/93–12/31/93	COUNSEL FOR THE OFFICE OF THE SGT AT ARMS	17,360.76
COOKSEY, ROBERT H	10/01/93–12/31/93	OPERATIONS OFFICER	18,615.51
FORRIEST, KAREN FORMAN	10/01/93–12/31/93	APPOINTMENT DESK ASSISTANT	7,852.50
FRANGER, MELISSA KAREN	10/01/93–12/31/93	ASSISTANT DATA PROCESSOR	10,313.76
GREENE, VERNON R	10/01/93–12/31/93	CASHIER	14,408.76
GREENLEE-LOWE, SUSAN	10/01/93–12/31/93	EXECUTIVE SECRETARY	8,956.50
HEMMER, STEFANY H	10/01/93–12/31/93	ASSISTANT TO THE SGT AT ARMS	9,635.76
KEATING, THOMAS J	10/01/93–12/31/93	EXECUTIVE ASSISTANT	17,681.76
KELLAHER, DONALD T	10/01/93–12/31/93	CASHIER	17,681.76
KLEMP, CAROLINE	10/01/93–10/31/93	CASHIER	6,108.67
LANCASTER, THEODORE	10/01/93–12/31/93	APPOINTMENT DESK ASSISTANT	6,482.01
MILLER, LINDA H	10/01/93–10/31/93	PAYROLL TECHNICIAN	4,084.33
NICHOLS, HAROLD E	10/01/93–12/31/93	ASSISTANT SERGEANT AT ARMS	10,766.01
PETERSON, KEVIN F	10/01/93–12/31/93	DEPUTY SERGEANT AT ARMS	29,062.74
RAFTERY, KATHLEEN	10/01/93–12/31/93	PAIR CLERK TO THE MAJORITY	20,999.52
SCHAAP, PATRICIA ANN	10/01/93–12/31/93	DATA PROCESSOR	11,569.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	294,569.01
TOTAL	**294,569.01**

OFFICE OF THE DOORKEEPER

SALARIES

ABELL, ANN MARIE	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
AGEE, TINA M	10/01/93–12/31/93	PHOTOGRAPHER (STILL)	9,861.24
ALEXANDER, SHIRLEY	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	10,011.42
ALLAN, PAMELA L	10/01/93–12/31/93	CLERICAL ASSISTANT	4,821.75
ALLEN, ROSE ANN	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, WILLEAN	10/01/93-12/31/93	MACHINE OPERATOR	6,138.99
		ARRETT, HENRY F	10/01/93-12/31/93	DOORMAN	6,726.75
		ATCHISON, CATHERINE MEARL	10/01/93-12/31/93	MACHINE OPERATOR	6,482.01
		AUSTIN, JOYCE E	10/01/93-12/31/93	MACHINE OPERATOR	5,969.76
		AVERY, J, JR	10/01/93-12/31/93	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	10,766.01
		BADGER, F LOUISE	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		BALAGTAS, RUFINO M	10/01/93-12/31/93	MACHINE OPERATOR	6,138.99
		BALL, JOHN F	10/01/93-12/31/93	MACHINE OPERATOR	6,482.01
		BARAG, YOEL I	10/01/93-12/31/93	PAGE	3,148.74
		BARCINIAK, DANA LEE	10/01/93-12/31/93	PHOTOGRAPHER'S APPRENTICE	7,631.76
		BEARD, BRIAN T	10/01/93-12/31/93	PAGE	3,148.74
		BEATTY, BERTHA	10/01/93-12/31/93	CLERICAL ASSISTANT	5,573.10
		BENNETT, GERALD EDWIN	10/01/93-12/31/93	ASSISTANT DEPUTY DIRECTOR	12,164.91
		BETHEA, GASTON, JR	10/01/93-12/31/93	GALLERY ATTENDANT	7,852.50
		BISHOP, WILLIAM J	10/01/93-12/31/93	MACHINE OPERATOR	7,167.24
		BISSELL, MOLLIE BRYDEN	10/01/93-12/31/93	MACHINE OPERATOR	7,509.75
		BLACK, TERRY	10/01/93-12/31/93	CLERICAL ASSISTANT	5,357.49
		BLAKE, LINDA	10/01/93-12/31/93	MACHINE OPERATOR	6,170.76
		BLANTON, RICHARD H	10/01/93-12/31/93	MACHINE OPERATOR	6,881.41
		BLATNIK, THOMAS H	10/01/93-12/31/93	DOORMAN	5,573.10
		BOARDMAN, JOHN D, JR	10/01/93-12/31/93	DOORMAN	5,529.75
		BOU, VIBOLRETH	10/01/93-12/31/93	CLERICAL ASSISTANT	5,357.49
		BOWEN, BARBARA R	10/01/93-12/31/93	TEACHER-MATH	11,445.00
		BOYCE, DEVON-MONIQUE	10/01/93-12/31/93	DOORMAN	5,414.91
		BOYCE, ROBERT D	10/01/93-12/31/93	PHOTOGRAPHER (STILL)	9,635.76
		BOYER, HELEN A	10/01/93-12/31/93	CLERICAL ASSISTANT	5,756.84
		BRANDON, KRISTEN M	10/01/93-12/31/93	PAGE	3,148.74
		BRAUN, BEVERLY N	10/01/93-12/31/93	THIRD ASSISTANT	11,569.74
		BRAUN, JOSEPH A, IV	10/01/93-12/31/93	DOORMAN	5,699.76
		BROOKS, BERNARD EUGENE	10/01/93-12/31/93	TRUCK DRIVER	4,972.97
		BROOKSHIRE, BRIAN N	10/01/93-12/31/93	PAGE	3,148.74
		BROWN, JUSTIN	10/01/93-12/31/93	PAGE	3,113.76
		BROWN, KEITH S	10/01/93-12/31/93	MACHINE OPERATOR	6,311.01
		BROWN, MILDRED	10/01/93-12/31/93	ASSISTANT UNIT FOREMAN	8,683.08
		BUCHANAN, FRANK B	10/01/93-12/31/93	COMMUNICATIONS ASSISTANT	8,096.34
		BURMEISTER, JAMES ROBERT	10/01/93-12/31/93	DOORMAN	5,186.25
		BUTLER, CHONLEY A	10/01/93-12/31/93	PAGE	3,113.76
		BUTLER, MICHAEL	10/01/93-12/31/93	DOORMAN	5,871.00
		BUTLER, SYLVIA C	10/01/93-12/31/93	MACHINE OPERATOR	6,709.99
		CANNON, LOUISE C	10/01/93-12/31/93	CLERICAL ASSISTANT	5,586.42
		CARMODY, CHRISTOPHER B	10/01/93-12/31/93	PAGE	3,148.74
		CARTER, ARNOLD L	10/01/93-12/31/93	CLERK	6,042.99
		CAULFIELD, PATRICIA A	10/01/93-12/31/93	TEACHER, GUIDANCE & COUNSELING	10,748.70
		CAVENDAR, KIT	10/01/93-12/31/93	PAGE	3,148.74

CAVENER, CAROLYN R	10/01/93–12/31/93	PAGE	3,148.74
CAVINESS, HAROLD S	10/01/93–12/31/93	DOORMAN	7,070.49
CHACON, CATHERINE T	10/01/93–12/31/93	PAGE	3,148.74
CHONKA, GARY THOMAS	10/01/93–12/31/93	NIGHT SUPERVISOR CLERK	8,193.99
CHRISTAKOS, ANNA	10/01/93–12/31/93	RECEPTIONIST, MBRS FAM SUITE	6,213.51
CINQUEGRANI, MARCUS R	10/01/93–12/31/93	GENERAL CLERK	5,357.49
CLARK, BARBARA ANN	10/01/93–12/31/93	HELPER	4,981.26
CLARK, DERANO C	10/01/93–12/31/93	CLERK	5,357.49
CONNORS, PATRICK J	10/01/93–12/31/93	CLERICAL ASSISTANT	5,388.00
COOK, PATRICIA A	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
COOPER, ROBERT BASKIN	10/04/93–12/31/93	REP CLOAKROOM ATTENDANT DOORM	5,770.77
COSTANTINO, LOUIS A	10/01/93–12/31/93	ASST CHIEF, HOUSE GALLERY	8,227.50
COX, MARGERY M	10/01/93–12/31/93	MACHINE OPERATOR	6,881.41
CROSS, CARL E	10/01/93–12/31/93	DOORMAN	6,213.51
CULLEN, KATHERINE	10/01/93–12/31/93	FIRST ASSISTANT	18,615.51
CUSACK, LUKE C	10/01/93–12/31/93	GENERAL CLERK	5,186.25
DANSON, ERNEST	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
DAVIS, BRIGITTE N	10/01/93–12/31/93	CLERICAL ASSISTANT	5,128.63
DAVIS, GAIL PATRICIA	10/01/93–12/31/93	SECOND ASSISTANT	12,024.51
DAVIS, GRADY	10/01/93–12/31/93	CLERICAL ASSISTANT	5,071.00
DAVIS, LESTINE	10/01/93–12/31/93	DOORMAN	7,070.49
DECHANT, KENNETH J, III	10/01/93–12/31/93	PAGE	3,148.74
DELOS REYES, FERNANDO N	10/01/93–12/31/93	DOORMAN	6,042.99
DEVANE, RAPHAEL	10/01/93–12/31/93	WAREHOUSING & SUPPLY MANAGER	11,189.66
DIGGINS, ROBERT	10/01/93–12/31/93	CLERK	6,042.99
DOLAN, RACHEL E	10/01/93–12/31/93	PAGE	3,148.74
DOMINGUEZ, ROBERT D	10/01/93–12/31/93	PAGE	3,148.74
DONNELLY, LENORE F	10/01/93–12/31/93	SUPERVISOR MAJORITY	13,374.00
DONOHOE, TIMOTHY L	10/01/93–12/31/93	DOORMAN	6,555.99
DOTY, ERIEN	10/01/93–12/31/93	PAGE	3,148.74
DUBROWA, ADAM	10/01/93–12/31/93	CLERK	5,186.25
DUDLEY, JEFFERSON	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
DUNLAP, MICHAEL L	10/01/93–12/31/93	PAGE	3,148.74
EBERLEIN, F THOMAS, JR	10/01/93–12/31/93	DOORMAN	5,357.49
EDMONDSON, CYNTHIA E	10/01/93–10/11/93	ASST CLOAKROOM FOOD MANAGER	639.83
Do	10/12/93–12/31/93	CLOAKROOM FOOD MANAGER	5,240.12
EDMONDSON, WARREN	10/01/93–12/31/93	OCR OPERATOR	6,848.76
EK, EM	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
ELIAS, HELEN ROSE	10/01/93–12/31/93	DEPUTY DIRECTOR	17,681.76
ELLARD, JOHN J	10/01/93–12/31/93	CLERK	7,411.50
EMAHISER, MALINDA S	10/01/93–12/31/93	PAGE	3,148.74
EVANS, DOYLE P	10/01/93–12/31/93	DOORMAN	5,699.76
FARRELL, CATHERINE ANN	10/01/93–12/31/93	RECORDS CLERK	7,509.75
FINE, COURTNEY F	10/01/93–12/31/93	PAGE	3,148.74
FISCHER, CHRISTOPHER C	10/01/93–12/31/93	HELPER	4,784.01
FISCHER, ROBERT V, JR	10/01/93–12/31/93	TELEPHONE ASSISTANT	12,855.75
FLANAGAN, ILSA A	10/01/93–12/31/93	PROCTOR, PAGE RESIDENCE HALL	4,598.16
FLYTHE, VIOLA C	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
FONG, MEE NGOR	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
FREY, PATRICE J	10/01/93–12/31/93	PAGE	3,148.74
FRIEDMAN, CHARLES TIMOTHY, JR	10/01/93–12/31/93	ASSISTANT MAJORITY CHIEF	15,343.50
FULTON, JOY C	10/01/93–12/31/93	PAGE	3,113.76
FUNDERBURKE, ZULEE	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
GAITHER, MELVIN	10/01/93–12/31/93	MEMBERS READING ROOM ATTENDANT	5,184.75
GALLAGHER, ROBERT C	10/01/93–12/31/93	DOORMAN	5,871.00
GALLEGOS, JERRY LYNN	10/01/93–12/31/93	1ST ASST SUPERINTENDENT	17,138.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		GANS, JEFFREY	10/01/93-12/31/93	SECRETARY	7,045.50
		GARDNER, JACQUELINE	10/01/93-12/31/93	CLERICAL ASSISTANT	4,934.87
		GATLIN, MARC TEEL	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		GEEZA, CARLY A	10/01/93-12/31/93	PAGE	3,148.74
		GEFFON, JOSHUA	10/01/93-12/31/93	PAGE	3,148.74
		GLOVER, ANTHONY	10/01/93-12/31/93	MACHINE OPERATOR	5,903.43
		GORDON, ROBERT D	10/01/93-12/31/93	DOORMAN	6,213.51
		GORTLER, FRED W	10/01/93-12/31/93	LEGISLATIVE CLERK	10,766.01
		GRAEFE, ERIN	10/01/93-10/24/93	GENERAL CLERK	1,383.00
		GRAY, HARRY LEE	10/01/93-10/31/93	CLERK	2,470.50
		GRAY, R M	10/01/93-12/31/93	DOORMAN	5,699.76
		GRAY, SANDRA T	10/01/93-12/31/93	ASSISTANT UNIT FOREMAN	8,096.34
		GREGORY, WILLIAM	10/01/93-12/31/93	MACHINE OPERATOR	6,196.33
		GUIFFRE, ROBERT E	10/01/93-12/31/93	PRODUCTION FOREMAN	15,343.50
		HALL, JOELLE K	10/01/93-12/31/93	TELEPHONE ASSISTANT	14,928.00
		HALPREN, ALEXIS L	10/01/93-12/31/93	PAGE	3,148.74
		HAMILTON, CAIN, III	10/01/93-12/31/93	CLERICAL ASSISTANT	5,586.42
		HARRIS, DOROTHY	10/01/93-12/31/93	CLERICAL ASSISTANT	6,555.99
		HARRIS, DOROTHY G	10/01/93-12/31/93	DOORMAN	6,213.51
		HARRIS, JOHN R	10/01/93-12/31/93	CLERICAL ASSISTANT	5,505.85
		HARRIS, LOGAN, JR	10/01/93-12/31/93	CHECKROOM ATTENDANT	7,411.50
		HARROUN, TIMOTHY J	10/01/93-12/31/93	MIN CHIEF: HOUSE FLOOR SERVICES	18,326.01
		HAYMAN, LORI J	10/01/93-12/31/93	PROCTOR, PAGE RESIDENCE HALL	4,501.50
		HAYNESWORTH, PEGGY L	10/01/93-12/31/93	UNIT FOREMAN	9,257.41
		HEFFERNAN, JULIA I	10/01/93-12/31/93	DIRECTOR, PAGE RESIDENCE HALL	11,732.24
		HENLEY, HILDA V	10/01/93-12/31/93	MACHINE OPERATOR	6,709.99
		HENNEGES, RICHARD A	10/01/93-12/31/93	CLERK	5,529.75
		HENRY, ELLEN	10/01/93-12/31/93	CLERICAL ASSISTANT	5,238.45
		HENRY, ESTER V	10/01/93-12/31/93	DOORMAN	5,699.76
		HENRY, MELVIN, JR	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		HERRERA, BRENT D	10/01/93-12/31/93	PAGE	3,148.74
		HEUER, GARY WAYNE	10/01/93-12/31/93	CHIEF DOORMAN, HOUSE FLOOR	10,658.76
		HIGGINS, FLANNERY M	10/01/93-12/31/93	PAGE	3,148.74
		HILL, BESSIE B	10/01/93-12/31/93	MACHINE OPERATOR	7,509.75
		HILL, CAROLYN S	10/01/93-12/31/93	POSTAL PATRON CLERK	7,110.92
		HILL, CHRISTOPHER A	10/01/93-12/31/93	FOURTH ASSISTANT	8,956.50
		HILL, JOSEPH B	10/01/93-12/31/93	PROCTOR, PAGE RESIDENCE HALL	4,646.49
		HITCHENS, JUANITA H.	10/01/93-12/31/93	ASST CLOAKROOM FOOD MANAGER	5,235.00
		HOAG, CHARLES L	10/01/93-12/31/93	DOORMAN	7,070.49
		HOLMES, DARIUS	10/01/93-12/31/93	DOORMAN	5,529.75
		HOLMES, DAVID W	10/01/93-12/31/93	DIRECTOR	18,326.01
		HORNE, MALCOLM	10/01/93-12/31/93	CLERK	5,985.66
		HORTON, ROBERT B	10/01/93-12/31/93	MACHINE OPERATOR	6,368.01
		HORTON, SHARON JOHNSON	10/01/93-12/31/93	CLERICAL ASSISTANT	5,586.42

HOUY, YOEUTH	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
HOWARD, JAMES, JR	10/01/93–12/31/93	CHECKROOM ATTENDANT	7,852.50
HOYE, KATHRYN A	10/01/93–12/31/93	RECEPTIONIST, PRAYER ROOM	6,042.99
HUGHES, JAMES	10/01/93–12/31/93	DOORMAN	6,555.99
HUGHES, PATRICIA ANN	10/01/93–12/31/93	CLERICAL ASSISTANT	5,071.01
HUH, SONG R	10/01/93–12/31/93	MACHINE OPERATOR	6,368.01
ILLSLEY, THAYER V	10/01/93–12/31/93	SUPERINTENDENT	20,901.24
INN, SALEUN	10/01/93–12/31/93	MACHINE OPERATOR	6,138.99
JACKSON, JAMES E	10/01/93–12/31/93	UNIT FOREMAN	10,162.26
JACKSON, JAMES F	10/01/93–12/31/93	CLERICAL ASSISTANT	5,756.84
JACKSON, KHARI L	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
JARBOE, JOSEPH L	10/01/93–12/31/93	DOORMAN	5,699.76
JEFFERSON, DENISE	10/01/93–12/31/93	CLERK TYPIST	6,196.33
JEFFRIES, CASSANDRA M	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
JEFFRIES, SAM M	10/01/93–12/31/93	GENERAL CLERK	7,070.49
JENKINS, JAMES LOUIS	10/01/93–12/31/93	CHIEF DOORMAN, HOUSE GALLERY	10,658.76
JEROME, ANNE G	10/01/93–12/31/93	FIRST ASSISTANT	14,303.01
JEWELL, K	10/01/93–12/31/93	DIRECTOR, OFFICE OF PHOTOGRAPHY	20,258.25
JOHNSON, JOYCE J	10/01/93–12/31/93	MACHINE OPERATOR	6,709.99
JOHNSON, TERRITA	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
JONES, HANNELORE	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
KAELIN, JAMES J	10/01/93–12/31/93	STAFF ASSISTANT	11,341.50
KEARNEY, TOWANA	10/01/93–12/31/93	LABORER	5,665.00
KELLER, MICHAEL JOSEPH	10/01/93–12/31/93	UNIT FOREMAN	9,408.75
KELLIHER, JOHN F	10/01/93–12/31/93	DOORMAN	5,699.76
KELLY, PATRICE E	10/01/93–12/31/93	CLERICAL ASSISTANT	5,756.84
KHUTH, NEANG R	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
KIMS, AMANDA	10/01/93–12/31/93	PAGE	3,148.74
KIMURA, JAMES S	10/01/93–12/31/93	PDS MESSENGER	4,981.26
KIRBY, BRAXTON R	10/01/93–12/31/93	GENERAL CLERK	6,213.51
KIRKLAND, DOROTHY M	10/01/93–12/31/93	ATTENDANCE CLERK	9,009.00
KISNER, JAMES M	10/01/93–12/31/93	PAGE	3,148.74
KIV, KHUON	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
KNAUTZ, ROBERT F	10/01/93–12/31/93	PRINCIPAL, SEMINAR COORDINATOR	18,969.99
KNOBLAUGH, ERNESTINE	10/01/93–12/31/93	CLERICAL ASSISTANT	6,555.99
KWIATKOWSKI, RICHARD E	10/01/93–12/31/93	PAGE	3,148.74
LANE, LORIN P	10/01/93–12/31/93	CLERICAL ASSISTANT	5,297.97
LANE, LORN P	10/01/93–12/31/93	CLERICAL ASSISTANT	5,071.01
LARKIN, AMY E	10/01/93–12/31/93	PAGE	3,148.74
LEBOO, PRINCE S	10/01/93–12/31/93	PAGE	3,148.74
LEE, JAMES E	10/01/93–12/31/93	CLERICAL ASSISTANT	5,238.45
LEWIS, ELLEAN D	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
LOFLIN, TINA	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76
LOKER, ALEXANDER RALPH	10/01/93–12/31/93	DOORMAN	5,357.49
LOONEY, JOHN F	10/01/93–12/31/93	DOORMAN	5,699.76
LOPEZ, JESUS, JR	10/01/93–12/31/93	PAGE	3,148.74
LOTT, JEAN C	10/01/93–12/31/93	HELPER	5,184.75
LOZA, MARCIELLA	10/01/93–12/31/93	PAGE	3,148.74
LUCKE, M R	10/01/93–12/31/93	4TH ASST SUPERINTENDENT	9,181.74
MADDOX, SANDRALYN L	10/01/93–12/31/93	CLERICAL ASSISTANT	5,756.84
MADDOX, SARAHLYN SCOTT	10/01/93–12/31/93	MACHINE OPERATOR	6,138.99
MAGRUDER, NATHANIEL E	10/01/93–12/31/93	DOORMAN	7,070.49
MAHONEY, SARA F	10/01/93–12/31/93	PAGE	3,148.74
MALCOM, CONSUELLA M	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
MALONEY, CHRISTOPHER J	10/01/93–12/31/93	2ND ASST SUPERINTENDENT	11,559.24
MALRY, CHARLES BILLY	10/01/93–12/31/93	MEMBERS READING ROOM ATTENDANT	5,591.25

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARSHALL, CHAD S	10/01/93–12/31/93	PAGE	2,938.83
		MARTIN, ELIZABETH A	10/01/93–12/31/93	PAGE	3,148.74
		MASHETER, FREDERICK J, JR	10/01/93–12/31/93	UNIT FOREMAN	9,257.41
		MATTHEWS, SUSAN J	10/01/93–12/31/93	ASST TO THE DIRECTOR, PAGE RES HALL	5,300.41
		MAWER, RANDALL R	10/01/93–12/31/93	TEACHER-ENGLISH	12,024.51
		MAXWELL, PRENTICE	10/01/93–12/31/93	ASST DIR, HOUSE DOC ROOM	12,336.75
		MAYES, NICARSIA K	10/01/93–12/31/93	DOORMAN	5,871.00
		MAYFIELD, JOHN	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76
		MCCALL, RONDA M	10/25/93–12/31/93	ASST CLOAKROOM FOOD MANAGER	3,301.10
		MCCLOUD, BONNIE M	10/01/93–12/31/93	CLERICAL ASSISTANT	5,119.39
		MCDONALD, JAMES W	10/01/93–12/31/93	UNIT FOREMAN	9,484.42
		MCDONOUGH, PATRICK J	10/01/93–12/31/93	DIRECTOR	23,298.99
		MCGOWAN, BRENDAN	10/01/93–12/31/93	DOORMAN	5,357.49
		MCGUIRE, RICHARD L	10/01/93–12/31/93	PAGE	3,148.74
		MCNAMARA, ELLEN C	10/01/93–12/31/93	PHOTOGRAPHIC LAB TECHNICIAN	5,969.76
		MEAD, JORIE S	10/01/93–12/31/93	PAGE	3,113.76
		MINOR, BARBARA ANN	10/01/93–12/31/93	MACHINE OPERATOR	6,538.92
		MINOR, TIMOTHY	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
		MIRANDA, LINDA GLENN	10/01/93–12/31/93	TEACHER-LANGUAGE	10,539.24
		MOHADJER, MATIN	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76
		MOLLOY, JAMES T	10/01/93–12/31/93	DOORKEEPER	30,732.99
		MONH, VOUTHY	10/01/93–12/31/93	MACHINE OPERATOR	6,482.01
		MONTGOMERY, KATHRYN E	10/01/93–12/31/93	PAGE	3,148.74
		MORALES, GEORGE	10/01/93–12/31/93	PAGE	3,148.74
		MORGAN, SANDRA J	10/01/93–12/31/93	CLERICAL ASSISTANT	3,515.13
		MULKEY, SHIRLEY L	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42
		MULLINS, MANUEL	10/01/93–12/31/93	ASSISTANT UNIT FOREMAN	8,096.34
		MUNSON, CAROLINE J	10/01/93–12/31/93	POSTAL PATRON CLERK	5,844.98
		MURPHY, ANN R	10/01/93–12/31/93	MGR OF CONG WMN'S SUITE	7,834.26
		MUSGROVE, EVON LORETTA	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
		NAUGHTON, CHRISTOPHER B	10/01/93–12/31/93	LAN ADMINISTRATOR	10,086.51
		NEBEL, MARK C	10/01/93–12/31/93	ADDRESSING SVC MGR (ACTING)	7,223.76
		NELSON, ROBERT S	10/01/93–12/31/93	TEACHER-SCIENCE	11,898.51
		NEWMAN, MARY E	10/01/93–12/31/93	PAGE	3,148.74
		NGUYEN, ELIZABETH	10/01/93–12/31/93	PAGE	3,148.74
		NGUYEN, HY DUY	10/01/93–12/31/93	PHOTOGRAPHIC LAB TECHNICIAN	7,338.24
		NGUYEN, THOA N	10/01/93–12/31/93	CHIEF COLOR PHOTO LAB TECH	8,813.76
		NORTON, JOYCE M	10/01/93–12/31/93	MACHINE OPERATOR	6,709.99
		O'CONNOR, ANN F	10/01/93–12/31/93	RECEPTIONIST	6,138.99
		OK, SAVONHOLKOUY	10/01/93–12/31/93	MACHINE OPERATOR	5,969.76
		OLIVER, JAMES ALAN	10/01/93–12/31/93	ASSISTANT MINORITY CHIEF	15,343.50
		OLIVER, SUSAN M	10/01/93–12/31/93	PAGE	3,148.74
		OMALLEY, ROBERT J	10/01/93–12/31/93	DEPUTY DOORKEEPER	27,058.50
		ONEILL, THOMAS	10/01/93–12/31/93	PHOTOGRAPHIC LAB TECHNICIAN	8,193.99

PACES, CHRISTINE A	10/01/93–12/31/93	PAGE	3,148.74
PARKER, HARRY F, JR	10/01/93–12/31/93	SUPERVISORY CLERK	10,379.76
PEARSON, TIMOTHY	10/01/93–12/31/93	CLERK	5,985.66
PERRY, MICHAEL	10/01/93–12/31/93	ASSISTANT UNIT FOREMAN	8,292.08
PETERSON, MARK G	10/01/93–10/03/93	REP CLOAKROOM ATTENDANT DOORM	198.99
PETRIE, LINDSAY A	10/01/93–12/31/93	PAGE	3,148.74
PICKETT, MELVIN A, III	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
PLOWDEN, RENEE H	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76
PYLE, MARISSA S	10/01/93–12/31/93	PAGE	3,148.74
QUINTANA, RORY	10/01/93–12/31/93	PAGE	3,148.74
RAMIREZ, OLGA G	10/01/93–12/31/93	DIRECTOR FOR TECHNICAL OPERATIONS	10,885.74
RAMSEY, HANNA B	10/01/93–12/31/93	MACHINE OPERATOR	6,709.99
RAMSEY, NATHAN E	10/01/93–12/31/93	PAGE	3,148.74
RANDOLPH, JANET L	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
RAUSCH, RICHARD L	10/01/93–12/31/93	DOORMAN	6,555.99
REGAN, ELIZABETH J	10/01/93–12/31/93	5TH ASST SUPERINTENDENT	7,834.26
REYNOLDS, MARY LOU	10/01/93–12/31/93	ASSISTANT UNIT FOREMAN	8,421.24
RICHARDSON, CLARENCE A	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
RIDNER, ANDREW	10/01/93–12/31/93	LIST PREPARATION CLERK	6,070.78
RINGLER, MATTHEW I	10/01/93–12/31/93	PAGE	3,148.74
RIORDAN, JOHN W	10/01/93–12/31/93	PAGE	3,113.76
ROBERTS, ODESSA L	10/01/93–12/31/93	PAGE	3,148.74
ROCHE, CHARLES DAVID	10/01/93–12/31/93	DOORMAN	6,555.99
RODGERS, MICHELLE D	10/01/93–12/31/93	RESIDENCE HALL AIDE	4,501.50
ROEBUCK, RAYMOND H	10/01/93–10/11/93	CLOAKROOM FOOD MANAGER	896.90
ROS, PHANNY	10/01/93–12/31/93	CLERICAL ASSISTANT	5,699.76
ROTELLA, JOSEPH L	10/25/93–12/31/93	GENERAL CLERK	3,803.25
ROTH, DAVID W	10/01/93–12/31/93	SENIOR PHOTOGRAPHER (STILL)	10,885.74
RUSNAK, STEFAN L	10/01/93–12/31/93	SENIOR PHOTOGRAPHER (STILL)	11,341.50
RYAN, MICHELLE K	10/01/93–12/31/93	PAGE	3,148.74
SALB, SUSAN K	10/01/93–12/31/93	DOORMAN	6,213.51
SAMPSON, PEGGY C	10/01/93–12/31/93	SUPERVISOR MINORITY	13,374.00
SCHMALBACH, LEE A	10/01/93–12/31/93	CLERK	7,411.50
SCOTT, DEREK L	10/01/93–12/31/93	PARCEL CLERK	7,110.92
SCOTT, HUGH JASON	10/01/93–12/31/93	CLERK	5,529.75
SCOTT, KENNETH G	10/01/93–10/20/93	CLERICAL ASSISTANT	1,228.83
SCOTTO-LAVINO, ROBERT	10/01/93–12/31/93	PROCTOR, PAGE RESIDENCE HALL	4,501.50
SEEHAFER, ERICH AUGUST	10/01/93–12/31/93	LEAD LIST PREPARATION CLERK	7,509.75
SEELMEYER, BERTHA ARRETT	10/01/93–12/31/93	SUPERVISORY PHOTOGRAPHER (STILL)	13,633.50
SELLERS, DELLA C	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
SEURATTAN, SUZANNE C	10/01/93–12/31/93	3RD ASST SUPERINTENDENT	10,355.09
SEWELL, HELEN WINFIELD	10/01/93–12/31/93	CLOAKROOM FOOD MANAGER	7,338.24
SHADZI, TARANEH L	10/01/93–12/31/93	PAGE	3,148.74
SHANKS, HERBERT ANDREW	10/01/93–12/31/93	DEM CLOAKROOM ATTENDANT DOORMAN	6,652.74
SIMMONS, MARVA D	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
SIMON, CHARLES F, JR	10/01/93–12/31/93	CLERK	7,411.50
SIMPSON, DONITA T	10/01/93–12/31/93	SENIOR RECEIVING CLERK	9,635.76
SIMPSON, WALLACE A	10/01/93–12/31/93	CLERICAL ASSISTANT	5,357.49
SIMS, JAMES D, JR	10/01/93–12/31/93	PHOTOGRAPHER (STILL)	9,710.92
SIMS, RUBY	10/01/93–12/31/93	DOORMAN	5,699.76
SIMS, WILLIAM P	10/01/93–12/31/93	DIRECTOR OF DOORMEN	12,336.75
SISOWATH, PHONNARAC	10/01/93–12/31/93	MECHANIC	8,168.76
SKAM, YENG	10/01/93–12/31/93	CLERICAL ASSISTANT	5,414.91
SMALL, ALFRED A	10/01/93–12/31/93	MECHANIC	8,479.74
SMITH, DEBRA K	10/01/93–12/31/93	ASSISTANT UNIT FOREMAN	7,834.26
SMITH, PATRICIA N	10/01/93–12/31/93	CLERICAL ASSISTANT	5,756.84

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SNYDER-CAMP, DANA M	10/01/93-12/31/93	PAGE	3,148.74
		SOLOWAY, RUSSELL M	10/01/93-12/31/93	CLERK	5,186.25
		SOLTYS, KAREN J	10/01/93-12/31/93	OFFICE MANAGER	10,313.76
		SPATES, ANTHONY	10/01/93-12/31/93	MACHINE OPERATOR	6,157.64
		STALLINGS, ROBERT L	10/01/93-12/31/93	SECOND ASSISTANT	10,379.76
		STRICKLAND, W J	10/01/93-12/31/93	DOORMAN	6,042.99
		SUISALA, RAYMOND T	10/01/93-12/31/93	CLERK	5,357.49
		SULLIVAN, BARRY K	10/01/93-12/31/93	MAJ CHIEF: HOUSE FLOOR SERVICES	18,326.01
		SULLIVAN, KENNETH E	10/01/93-12/31/93	DOORMAN	5,529.75
		TATE, RUTH M	10/01/93-12/31/93	DIRECTOR	20,901.24
		TAYLOR, MARGARET E	10/01/93-12/31/93	CLERICAL ASSISTANT	5,586.42
		TERZI, HUGO A	10/01/93-12/31/93	CLERK	6,555.99
		THOMAS, CARNELIUS	10/01/93-12/31/93	CLERK	7,411.50
		THOMPSON, PEGGY L	10/01/93-12/31/93	CLERICAL ASSISTANT	5,586.42
		THOMPSON, WILLIAM B	10/01/93-12/31/93	ASSISTANT TRUCK DRIVER	6,602.01
		THORNBURG, ANN H	10/01/93-12/31/93	ASSISTANT TO THE DOORKEEPER	24,058.50
		TODD, KEO M	10/01/93-12/31/93	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,617.74
		TOLSON, WILLIAM M	10/01/93-12/31/93	CHIEF TELEPHONE CLERK	8,193.99
		UTTERBACK, MARSHALL T, JR	10/01/93-12/31/93	ASSISTANT UNIT FOREMAN	8,421.24
		UZZELL, BRENDA	10/01/93-12/31/93	CLERICAL ASSISTANT	5,699.76
		VERTELKA, AMY B	10/01/93-12/31/93	PAGE	3,148.74
		VILLA, RICHARD ROY	10/01/93-12/31/93	DOORMAN	7,070.49
		VITASHOKA, NIKASIRIKA	10/01/93-12/31/93	MACHINE OPERATOR	7,167.24
		VOILS, THERESA A	10/01/93-12/31/93	DOORMAN	5,529.75
		WAGNER, SCOTT N	10/01/93-12/31/93	PAGE	3,148.74
		WALKER, MICHAEL D	10/01/93-12/31/93	MACHINE OPERATOR	5,729.73
		WALKER, RODNEY S	10/01/93-12/31/93	JANITOR	5,214.20
		WALLACE, MINNIE D	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		WALLS, LORRAINE V	10/01/93-12/31/93	UNIT FOREMAN	9,635.76
		WALSH, GERARD P, JR	10/01/93-12/31/93	DIRECTOR, HOUSE DOC ROOM	16,546.74
		WASHINGTON, KELLIE L	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		WATTS, JASON A	10/01/93-12/31/93	PAGE	3,148.74
		WEITZEL, RONALD	10/01/93-12/31/93	TEACHER-SOCIAL STUDIES	11,445.00
		WELLS, WILLIE N	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		WHITE, ROBERT E	10/01/93-12/31/93	CLERK	6,385.26
		WILLIAMS, ANGELA D	10/01/93-12/31/93	CLERICAL ASSISTANT	5,273.55
		WILLIAMS, CONNIE R	10/01/93-12/31/93	CLERICAL ASSISTANT	5,756.84
		WILLIAMS, SANDRA D	10/01/93-12/31/93	CLERICAL ASSISTANT	5,414.91
		WILLIAMS, SEAN M	10/01/93-12/31/93	PAGE	3,148.74
		WILSON, RICHARD L	10/01/93-12/31/93	DOORMAN	5,699.76
		WOODRING, MARISSA	10/01/93-12/31/93	PAGE	3,148.74
		WOODRUFF, L ARTHUR, JR	10/01/93-12/31/93	DOORMAN	6,042.99
		WRIGHT, MARK	10/01/93-12/31/93	PAGE	3,148.74
		WYNN, AARON A	10/01/93-12/31/93	PAGE	3,148.74

YANCY, STANLEY THOMAS	10/01/93–12/31/93	CLERK	6,995.25
ZISK, IVAN	10/01/93–12/31/93	CLERICAL ASSISTANT	5,586.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	2,415,553.35
TOTAL	**2,415,553.35**

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES

SALARIES

ABRAHAM, BRIAN K	10/01/93–12/31/93	LABORER	4,981.26
ABRAHAM, GEORGIA A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,659.76
ADDISON, TONY	10/01/93–12/31/93	COUNTER CLERK, LHOB	6,026.17
AGEE, MATTHEW P	10/01/93–12/31/93	FOREMAN CARPET SHOP	12,055.74
ALLAN, JEAN MARIE	10/01/93–12/31/93	RECORDS CONTROL CLERK	7,167.24
ALLEN, MICHAEL KENNETH	10/01/93–12/31/93	WAREHOUSEMAN	6,995.25
ALLISON, KEVIN MARK	10/01/93–12/31/93	LABORER	5,184.75
ANDERSON, GAVIN M	10/01/93–12/31/93	PERSONNEL CLERK	6,482.01
ANDERSON, HARRY P	10/01/93–12/31/93	ASSISTANT CHIEF	10,766.01
ANDERSON, LINDA S	10/01/93–12/31/93	SERVICE COORDINATOR	8,421.24
ARMAS, KENTON A	10/01/93–12/31/93	LOCKSMITH	8,168.76
ARNEY, TRACY L	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,930.27
ARTHUR, CAMILLA S	10/01/93–12/31/93	SR EQUIPMENT MGMT COUNSELOR	8,421.24
ATKINS, JAMES E	10/01/93–12/31/93	MAIL CLERK	6,556.39
AVNER, HARRISON BRUCE	10/01/93–10/31/93	PAYROLL COUNSELOR	3,459.92
AYER, STANLEY H	10/01/93–12/31/93	INVENTORY CONTROL SUPERVISOR	9,988.50
BABCOCK, TIMOTHY W	10/01/93–12/31/93	LABORER (GROUP LEADER)	6,033.75
BAILEY, MONICA D	10/01/93–12/31/93	MAIL CLERK	4,605.39
BALDWIN, AUDREY	10/01/93–12/31/93	MAIL CLERK	4,501.50
BALTRYM, ARTHUR R	10/01/93–12/31/93	FOREMAN CABINET SHOP	12,510.24
BAPTISTE, CHRISTINE A	10/01/93–12/31/93	PAYROLL SUPERVISOR	12,336.75
BARB, DEAN E	10/01/93–12/31/93	CHIEF, TRAINING & QUAL ASSURANCE	8,813.76
BARRETT, CARLOS D	10/01/93–12/31/93	LABORER	4,784.01
BELLINGER, RANDY E	10/01/93–12/31/93	MAIL CLERK	4,700.11
BENAVIDEZ, OSCAR	10/01/93–12/31/93	LABORER	4,981.26
BENEDICT, PHILIP M	10/01/93–12/31/93	COUNTER CLERK, CAPITOL	5,969.76
BERRY, DONNA S	10/01/93–12/31/93	ASSISTANT ACCOUNTING SUPERVISOR	11,898.51
BOGAN, DAVID S	10/01/93–12/31/93	RECEIVING CLERK	6,042.99
BORYAN, JONATHAN	10/01/93–12/31/93	MAIL SECURITY SCANNER	7,198.51
BOWLES, FREDERICK HOWARD, JR	10/01/93–12/31/93	ASST SUPERVISOR, ASSETS MGMT DIVISION	9,408.75
BOWLES, GERALD ALLEN	10/01/93–12/31/93	SALES AND SERVICE SUPERVISOR	10,766.01
BOWLES, JAMES ALLAN	10/01/93–12/31/93	CARPENTER SERVICEMAN	7,893.51
BOWLES, LISA M	10/01/93–12/31/93	DATA PROCESSING CLERK	6,138.99
BOWLES, MARJORIE	10/01/93–12/31/93	MAIL CLERK	4,849.56
BOWLES, MAUREEN G	10/01/93–12/31/93	SYSTEMS & CORRESPONDENCE SUPERVISOR	13,437.42
BOXLEY, DEBRA STATON	10/01/93–10/31/93	SR PERSONNEL SPECIALIST	2,872.58
BOYD, BRIAN E	10/01/93–12/31/93	ASST CHIEF, COLLECTION SERVICES	7,176.34
BOYDSTON, JUNE ELLEN	10/01/93–12/31/93	CLERK-IN-CHARGE, ANNEX TWO	8,024.25
BRADFORD, WILLIE R	10/01/93–12/31/93	MANAGER, MAIL ACCOUNTABILITY	13,524.00
BRAITHWAIT, MARY CATHERINE	10/01/93–11/30/93	ACCOUNTABLE MAILS CLERK	5,462.66
Do	12/01/93–12/31/93	POSTAGE DUE SPECIALIST	2,870.25
BRITTON, ANTHONY L	10/01/93–12/31/93	MAIL CLERK	4,926.56
BROWN, CHRISTOPHER S	10/01/93–12/31/93	ACCOUNTS CLERK	7,070.49
BROWN, HELGA F	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	8,193.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		BROWN, JEFFREY L	10/01/93–12/31/93	STOCK CLERK	5,699.76
		BROWN, MICHAEL M	10/01/93–12/31/93	MAIL CLERK	4,901.17
		BROWN, PAMELA L	10/01/93–10/31/93	JANITOR-LABORER	1,863.75
		Do	11/01/93–12/31/93	ASSISTANT RECEIVING CLERK	3,783.00
		BUCHANAN, BARBARA ANN	10/01/93–12/31/93	DATA PROCESSING CLERK	5,969.76
		BUCHANAN, KENNETH A	10/01/93–12/31/93	INVENTORY CONTROL CLERK	8,193.99
		BUCKLER, TROY D	10/01/93–12/31/93	DELIVERYMAN	5,871.00
		BUCKLEY, MIKE	10/01/93–12/31/93	BUDGET ANALYST	13,633.50
		BUIE, RICHARD	10/01/93–12/31/93	WAREHOUSE ASST MANAGER	6,726.75
		BULLOCK, VINCENT I	10/01/93–12/31/93	HELPER	4,407.24
		BURTON, NANCY	10/01/93–12/31/93	CLERK-IN-CHARGE, CAPITOL	7,241.76
		BUSH, CLEVELAND	10/01/93–12/31/93	SR SERVICE TECHNICIAN	9,401.76
		BUTLER, CLARENCE G	10/01/93–12/31/93	SHOP ASSISTANT	6,093.51
		BUTLER, DANIEL A, JR	10/01/93–11/18/93	ASST CHIEF, FHOB MAILROOM	3,965.73
		Do	11/19/93–12/31/93	ASST CHIEF, EVENING SHIFT	3,470.01
		BYRD, JACQUELINE DEAN	10/01/93–12/31/93	DIRECTOR, OFFICE SUPPORT OPER	27,058.50
		CALDERON, SANDRA MARRERO	10/01/93–12/31/93	ASSISTANT OFFICE MANAGER	7,509.75
		CANNON, ANTHONY S	10/01/93–12/31/93	MAIL CLERK	4,621.62
		CARTER, CARLETTE	10/01/93–12/31/93	MAIL CLERK	5,383.15
		CARTER, JERRY	10/01/93–11/30/93	MAIL CLERK	3,686.50
		Do	12/01/93–12/31/93	LABORER	1,863.75
		CARTER, JOHN LARRY, JR	10/01/93–12/31/93	FINISHER	9,059.67
		CASTILLO, RICO	10/01/93–12/31/93	MAIL CLERK	5,776.98
		CAUDILLO, FERMIN	10/01/93–10/15/93	UPHOLSTERER	1,603.62
		CHAMBERS, KEVIN N	10/01/93–12/31/93	WAREHOUSE MANAGER	7,167.24
		CHAMBLISS, WILLIE D	10/01/93–12/31/93	MAIL CLERK	5,732.87
		CHAMP, JOAN W	10/01/93–12/31/93	SALES CLERK	5,985.66
		CHAMP, WILLIAM S	10/01/93–12/31/93	MACHINIST	9,621.75
		CHAN, THERESA	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,871.00
		CHAPMAN, CHERYL T	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,814.86
		CLAGGETT, TIMOTHY A	10/01/93–12/31/93	CARPET LAYER	8,664.99
		CLARKE, CHRISTOPHER B	10/01/93–12/31/93	COUNTER CLERK, RHOB	5,969.76
		CLARKE, JOHN P	10/01/93–12/31/93	STOREROOM MANAGER	6,995.25
		COBB, ANNE J	10/01/93–12/01/93	GENERAL CLERK	4,857.80
		COHILAS, GRACE HANGE	10/01/93–12/31/93	SECRETARY	7,509.75
		COLARUSSO, JANET E	10/01/93–12/31/93	CASHIER	6,196.33
		COLEMAN, DORIS M	10/01/93–12/31/93	MAIL CLERK	4,722.26
		COLEMAN, HERBERT TRENT	10/01/93–12/31/93	CHIEF CLERK IN CHARGE LHOB STAMP COUNTER	10,202.25
		COLES, SINGLETON	10/01/93–12/31/93	MAIL CLERK	4,608.27
		COLLINGTON, ERIC	10/01/93–12/31/93	MAIL CLERK	4,650.10
		COLLINS, JOSEPH P	10/01/93–12/31/93	CHIEF, COLLECTION SERVICE	11,113.74
		COLLINS, LISA M	10/01/93–12/31/93	MAIL CLERK	4,783.09
		COLLINS, NANCY AUERBACH	10/01/93–12/31/93	EXEC ASST TO DIR, POSTAL OPER	18,615.51
		COMBS, JENNIFER W	10/01/93–12/31/93	PERSONNEL CLERK	6,652.74

CONKLING, JUANITA	11/01/93–12/31/93	ADMINISTRATOR-FINANCE & PAYROLL	9,362.84
CONYERS, DOROTHY A	10/01/93–12/31/93	ACCOUNTABLE MAILS CLERK	6,482.01
COOPER, RICHARD S	11/29/93–12/31/93	DATA PROCESSING CLERK (ACTING)	1,844.00
COUSER, YVONNE	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,657.56
COWARD, DOROTHY	10/01/93–12/31/93	MAIL CLERK	5,227.38
COYNE, THOMAS E, III	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,435.74
CRAMER, HALLA VALROS	10/01/93–12/31/93	ASSISTANT STOCKROOM SUPERVISOR	8,024.25
CRAUN, J EDWARD	10/01/93–12/31/93	DATA PROCESSING CLERK	6,138.99
CRUDUP, WILLIAM D	10/01/93–12/31/93	INVENTORY CONTROL CLERK	6,213.51
CRUDUP, WILLIAM D, III	10/01/93–12/31/93	HELPER	4,407.24
CRUIKSHANK, ERMINE	10/01/93–12/31/93	PRIMARY MAIL CLERK	8,149.11
CULVER, DAVID	10/01/93–12/31/93	STOCK CLERK	6,042.99
CURTIS, MICHAEL L	10/01/93–12/31/93	HELPER	4,769.05
D'AMICO, THOMAS A	10/01/93–12/31/93	DRAPERY TECHNICIAN	8,698.92
DAHLSTROM, BEVERLY ANN	10/01/93–12/31/93	ASST SYSTMS & CORRES SUPERVISOR	10,658.76
DAHLSTROM, DARREN	10/01/93–12/31/93	APPRENTICE CABINET SHOP	6,681.67
DANIEL, MACY E	10/01/93–12/31/93	MAIL CLERK	5,618.29
DANIELS, EARL D	10/01/93–12/31/93	MAIL CLERK	4,813.15
DEAN, JOSEPH M	10/01/93–12/31/93	VENETIAN BLIND TECHNICIAN	7,582.74
DEESE, JEWELL W	10/01/93–12/31/93	PAYROLL COUNSELOR	9,009.00
DEFILIPPO, LOUIS J	10/01/93–12/31/93	UPHOLSTERER	9,621.75
DELUCA, ALAN	10/01/93–12/31/93	SYSTEMS & BUDGET ANALYST	10,313.76
DENNIS, MARILYN J	10/01/93–12/31/93	OFFICE MANAGER	9,988.50
DENSON, RICHARD L, JR	10/01/93–12/31/93	MAIL CLERK	5,295.40
DESTEFANO, JAMES	10/01/93–12/31/93	INVENTORY CONTROL CLERK	7,167.24
DICKERSON, DAWN R	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	7,045.50
DIMAURO, LINDA A	10/01/93–12/31/93	PAYROLL COUNSELOR	8,813.76
DOBBINS, MARK	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,241.76
DONCHES, MICHELLE M	10/01/93–12/31/93	PAYROLL COUNSELOR	8,030.76
DONLIN, ANMARIE	10/01/93–12/31/93	RECEPTIONIST-CLERK TYPIST	9,393.51
DOUGLAS, THERESA E	10/01/93–12/31/93	MAIL CLERK	5,147.28
DOUGLASS, MICHAEL A	10/01/93–12/31/93	ACCOUNTING SUPERVISOR	10,539.24
DUNCAN, ROBERT H	10/01/93–12/31/93	EMPLOYEE RECORDS COORDINATOR	8,878.84
DUNN, DAVID N	10/01/93–12/31/93	ASST DIRECTOR, ADMINISTRATION	15,365.49
EARL, SHEDINA	10/01/93–12/31/93	TELEX CLERK	5,059.86
EDMISTEN, TERRY LEE	10/01/93–12/31/93	SR SERVICE TECHNICIAN	9,597.99
EDWARDS, CARL RAY	10/01/93–12/31/93	ACCOUNTING SUPERVISOR	14,928.00
EDWARDS, CAROL A	10/01/93–12/31/93	APPRENTICE FINISHER	6,338.76
EDWARDS, VELORIS	10/01/93–12/31/93	MAIL CLERK	5,624.99
ELDER, RONALD M	10/01/93–12/31/93	HELPER	4,407.24
ELLIOTT, SALLY ANN	10/01/93–10/31/93	SECRETARY	2,071.17
Do	11/01/93–12/31/93	PERSONNEL SPECIALIST	4,435.16
ELLIS, FRANK J	10/01/93–12/31/93	DATA PROCESSING CLERK	5,969.76
ELLIS, SHARON	10/01/93–12/31/93	RECORDS CONTROL CLERK	6,138.99
ERTEL, DANIEL H	10/01/93–12/31/93	ASST CHIEF, MORNING SHIFT	9,002.25
EVANS, MILTON R	10/01/93–12/31/93	MAIL CLERK	4,549.83
EWERS, GRETCHEN	10/01/93–12/31/93	SR EQUIPMENT MGMT COUNSELOR	8,421.24
FARRELL, MARY P	10/01/93–12/31/93	RECEPTIONIST/CLERK TYPIST	6,138.99
FEENEY, FRANCINE M	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	7,241.76
FENDERSON, KAREN SIBLEY	10/01/93–12/31/93	BENEFITS COUNSELOR	9,597.99
FERGUSON, FRANCIS X	10/01/93–12/31/93	INVENTORY CONTROL COORDINATOR	9,009.00
FICARRA, BERNARD THADDEUS	10/01/93–12/31/93	DATA PROCESSING CLERK	6,138.99
FIRST, DAVID JACOB	10/01/93–12/31/93	FOREMAN CARPET CLEANER	7,648.50
FLANAGAN, HELENE M	10/01/93–12/31/93	ASSISTANT CHIEF	14,772.99
FLIEGER, ERIK M	10/01/93–12/31/93	MAIL CLERK	6,408.51
FLING, JEAN C	10/01/93–12/31/93	COUNTER CLERK, LHOB	8,193.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		FLOYD, GROVER	10/01/93–12/31/93	PRIMARY MAIL CLERK	7,489.50
		FORD, JEROME L	10/01/93–12/31/93	LABORER	5,394.00
		FORD, WILLIAM B, JR	10/01/93–12/31/93	MAIL CLERK	5,021.80
		FORGIONE, JOHN A	10/01/93–12/31/93	INVENTORY CONTROL CLERK	6,270.76
		FOXX, RICHARD ALLEN	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,631.76
		FREDERICK, LEROY	10/01/93–12/31/93	ASSISTANT FOREMAN LABOR FORCE	8,970.00
		FREELAND, DERRICK	10/01/93–12/31/93	HELPER	4,407.24
		FREEMAN, ANTOINETTE PEOPLES	10/01/93–12/31/93	RECEPTIONIST	5,921.81
		FRENCH, MICHAEL S	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	9,401.76
		GALANIS, DEANNA M	10/01/93–12/31/93	SR EQUIPMENT MGMT COUNSELOR	8,096.34
		GALLAGHER, NEIL	10/01/93–12/31/93	BENEFITS COUNSELOR	8,617.74
		GANNON, THOMAS A, III	10/01/93–12/31/93	DELIVERYMAN	5,699.76
		GARNER, JAMES I	10/01/93–12/31/93	CABINETMAKER	9,621.75
		GARROTT, JAMES M	10/01/93–12/31/93	FINISHER	9,621.75
		GILLESPIE, BRIDGETTE M	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,125.03
		GILLIS, LEONARD M	10/01/93–12/31/93	LABORER (GROUP LEADER)	5,597.25
		GLORIUS, NANCY C	10/01/93–11/30/93	ASSISTANT CHIEF	10,923.66
		Do	12/01/93–12/31/93	CHIEF	5,786.92
		GLOVER, DONNA R	10/01/93–12/31/93	MAIL CLERK	5,590.91
		GLOVER, FRANK S	10/01/93–12/31/93	MAIL CLERK	5,070.56
		GODWIN, RAMON	10/01/93–12/31/93	MAIL CLERK	4,845.25
		GOSNELL, RONALD A	10/01/93–12/31/93	SR INVENTORY CONTROL CLERK	6,311.01
		GRACZYK, SUSAN K	10/01/93–12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	7,834.26
		GRAY, JARVIS	10/01/93–12/31/93	MAIL CLERK	4,611.88
		GREEN, CYNTHIA E	10/01/93–12/31/93	MAIL CLERK	5,739.98
		GREEN, DANIEL	10/01/93–12/31/93	DELIVERYMAN	5,529.75
		GREEN, ERVIN	10/01/93–12/31/93	COURIER	5,912.58
		GREEN, KAREN B	10/01/93–12/31/93	MAIL CLERK	5,030.31
		GREEN, VIVIAN R	10/01/93–12/31/93	MAIL CLERK	4,588.79
		GRIMES, HEDIANNE	10/01/93–12/31/93	MANAGER, EMPLOYEE RELATIONS	13,524.00
		HALL, BEVERLY ANN	10/01/93–12/31/93	ACCOUNTS RECEIVABLE CLERK	6,652.74
		HALL, WILLIAM E	10/01/93–12/31/93	MAIL CLERK	5,266.58
		HAMLIN, HORACE E, III	10/01/93–12/31/93	MAIL CLERK	5,170.35
		HARRINGTON, LEE, III	10/01/93–12/31/93	AUDIT SUPERVISOR	14,408.76
		HARRIS, DELORES R	10/01/93–12/31/93	MAIL CLERK	4,794.24
		HARRIS, DORSEY M	10/01/93–12/31/93	ASSISTANT WAREHOUSEMAN	6,385.26
		HARRIS, KEVIN	10/01/93–12/31/93	APPRENTICE CABINET SHOP	6,840.99
		HARRISON, SHANNON	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,128.63
		HAWKINS, JAMES R, JR	10/01/93–12/31/93	BARBERSHOP ATTENDANT	4,407.24
		HAWKINS, MICHAEL	10/01/93–12/31/93	INVENTORY CONTROL CLERK	8,193.99
		HENDERSON, DONALD JOSEPH	10/01/93–10/31/93	CARPET LAYER	2,888.33
		Do	11/01/93–12/31/93	CARPET TECHNICIAN	6,095.66
		HENY, MICHAEL	10/01/93–12/31/93	CHIEF	27,058.50
		HERRMANN, SILINI I	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	10,202.25

HIGGS, MARIE ELAINE	10/01/93–12/31/93	SPECIAL PROJECT COORDINATOR	10,992.99
HILL, JACK D	10/01/93–12/31/93	ASSISTANT FOREMAN UPHOLSTERY SHOP	12,043.74
HILL, JOHN W	10/01/93–10/31/93	APPRENTICE FINISHING SHOP	2,280.33
HODGES, JOHN E	10/01/93–12/31/93	DELIVERY PREPARATION CLERK	5,243.33
HOLLIDAY, WILLIE	10/01/93–12/31/93	STOCKROOM SUPERVISOR	9,597.99
HOLLIWAY, MONROE	10/01/93–12/31/93	HELPER	4,407.24
HOLLOWAY, ANTHONY	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,024.23
HOLMBERG, BARBARA ANN	12/20/93–12/31/93	PAYROLL COUNSELOR (ACTING)	633.88
HOOD, EDWARD S	10/01/93–12/31/93	LOCKSMITH-TECHNICIAN	7,789.92
HOWARD, ANTHONY T	10/01/93–12/31/93	LABORER	5,184.75
HRNCIR, CHARLOTTE JEAN	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	8,813.76
HUGHES, WILLIAM O	10/01/93–12/31/93	MAIL CLERK	5,424.76
HURLOCK, JAMES R	10/01/93–12/31/93	COMPUTER SYSTEMS MANAGER	8,617.74
JACKSON, DENNIS CALVIN	10/01/93–12/31/93	LABORER	5,591.25
JACKSON, JOSEPH W	10/01/93–12/31/93	INVENTORY CONTROL CLERK	6,213.51
JACKSON, MC ARTHUR	10/01/93–12/31/93	ASSISTANT FOREMAN LABOR FORCE	8,970.00
JACKSON, MELVIN T	10/01/93–12/31/93	ASST SALES SUPERVISOR	7,631.76
JANIFER, ROLAND S	10/01/93–12/31/93	LABORER (GROUP LEADER)	6,033.75
JEMISON, BREENA ROCHELLE	10/01/93–12/31/93	COUNTER CLERK, CHOB	6,138.99
JENKINS, JAMES	10/01/93–12/31/93	PASSPORT CLERK	6,311.01
JENNINGS, ARACELI	10/01/93–12/31/93	DATA PROCESSING CLERK	5,871.00
JOHANN, DEREK	10/01/93–12/31/93	INVENTORY CONTROL CLERK	5,357.49
JOHANN, DONALD W	10/01/93–12/31/93	PURCHASING ASSISTANT	10,539.24
JOHNSON, DAVID S	10/01/93–12/31/93	LABORER (GROUP LEADER)	5,388.00
JOHNSON, ERIC BRUCE	10/01/93–12/31/93	CARPET TECHNICIAN	9,143.49
JOHNSON, ERIC C	10/01/93–12/31/93	HELPER	4,407.24
JOHNSON, FLOYD M	10/01/93–12/31/93	LABORER	5,591.25
JOHNSON, KEITH L	10/01/93–11/30/93	LABORER	1,989.57
JOHNSON, LEE DORA	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,536.13
JOHNSON, MONIQUE L	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,973.31
JOHNSON, ROBERT L, JR	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	9,009.00
JOHNSON, SUSIE M	10/01/93–12/31/93	MISCELLANEOUS MAILS CLERK	6,138.99
JONES, DEBORAH DENISE	10/01/93–12/31/93	ASST SYSTMS & ACCTS PAYABLE SUPERVISOR	10,202.25
JONES, ESTELLE M	10/01/93–12/31/93	ASST PERSONNEL BENEFITS SUPERVISOR	10,841.67
JONES, FRANK H	10/01/93–12/31/93	FOREMAN UPHOLSTERY SHOP	12,510.24
JONES, HARVEY B	10/01/93–11/30/93	LABORER	1,812.17
JONES, SHIRLEY L	10/01/93–12/31/93	PURCHASING SUPERVISOR	9,597.99
JONES, WESLEY D	10/01/93–12/31/93	LABORER	5,394.00
JORDAN, CRANSTON C	10/01/93–12/31/93	MAIL CLERK	5,014.44
JUMPER, BETTY G	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,300.41
KAHLER, KENT	10/01/93–12/31/93	COURIER	6,362.73
KANIEWSKI, EDWIN C	10/01/93–12/31/93	FINISHER	9,621.75
KATZ, JACK L	10/01/93–12/31/93	BENEFITS COUNSELOR	9,988.50
KELLEY, KEVIN S	10/01/93–12/31/93	APPRENTICE FINISHER	6,602.01
KELLEY, MARY M	10/01/93–12/31/93	SYSTEMS & ACCTS PAYABLE SUPERVISOR	13,003.50
KHOURI, JENNIFER LYNN	10/01/93–12/31/93	RECORDS CONTROL CLERK	5,186.25
KIDD, LOUIS YORK	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,657.76
KILLEN, MATTHEW K	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,241.76
KING, ERIC C	10/01/93–12/31/93	CARPENTER SERVICEMAN	8,180.76
KING, JOHN A	10/01/93–12/31/93	LABORER	5,525.50
KIRKLAND, FRANKLIN E	10/01/93–12/31/93	DELIVERY PREPARATION CLERK	7,070.49
KLEMP, CAROLINE	11/01/93–12/31/93	CASHIER	12,217.34
KNOTT, DONNA M	10/01/93–12/31/93	ASST CHIEF, AUTOMATION	7,176.34
KNOTT, STEWART T	11/29/93–12/31/93	PAYROLL COUNSELOR (ACTING)	2,435.11
KOSTELNICK, JOHN M	10/01/93–12/31/93	CHIEF	22,587.00
KUBECKI, H KENNETH	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	8,030.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUSER, EUGENE J	10/01/93–12/31/93	BARBERSHOP SUPERVISOR	9,287.01
		LAFORCE, ROBERT P	10/01/93–12/31/93	SERVICE COORDINATOR	10,658.76
		LANE, JOHN	10/01/93–12/31/93	MAIL SECURITY SCANNER	7,211.23
		LAWSON, INGA	10/01/93–12/31/93	MAIL CLERK	5,721.16
		LAWSON, WILLIAM E	10/01/93–12/31/93	ASST DIRECTOR, SECURITY & ACCT	15,365.49
		LEE, BILL R	10/01/93–12/31/93	SR SERVICE TECHNICIAN	10,379.76
		LEE, RODERICK E	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,866.62
		LEON-CAMPOS, CARLOS	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,631.76
		LEWIS, ARETHA	10/01/93–12/31/93	COUNTER CLERK, ANNEX TWO	6,652.74
		LEWIS, JOHN T	10/01/93–12/31/93	UPHOLSTERER	9,287.01
		LEWTER, JOHN A	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	8,610.75
		LIV, TOLA	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	11,341.50
		LIVINGSTON, WINFIELD A	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,338.25
		LONERGAN, VINCENT P	10/01/93–12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	8,610.75
		LONG, GERARD J	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	6,848.76
		LONG, JOHN P	10/01/93–12/31/93	SR INVENTORY CONTROL CLERK	6,652.74
		LONG, PATRICIA A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	11,898.51
		LONG, ROGER C	10/01/93–12/31/93	CARPET TECHNICIAN	9,143.49
		LOZITO, PAUL F	10/01/93–12/31/93	ASST DIRECTOR, MAIL OPERATIONS	15,365.49
		LUPO, MICHAEL A	10/01/93–12/31/93	CLERK-IN-CHARGE, CHOB	7,241.76
		MACK, DEBORAH	10/01/93–12/31/93	PRIMARY MAIL CLERK	7,232.55
		MAGRUDER, TIMOTHY	10/01/93–12/31/93	LABORER	5,184.75
		MAIDEN, LEWIS L, III	10/01/93–12/31/93	LABORER (GROUP LEADER)	6,033.75
		MALLON, MICHAEL P	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	7,241.76
		MALONE, RUSSELL A	10/01/93–12/31/93	HELPER	4,407.24
		MANGRUM, PEARL J	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	8,813.76
		MANGUM, ROBERT L	10/01/93–11/30/93	LABORER	1,977.75
		MARCUM, VINCENT L, JR	10/01/93–12/31/93	UPHOLSTERER	9,287.01
		MARLEY, OWEN G	10/01/93–12/31/93	MAIL CLERK	6,556.39
		MARLO, KAREN A	10/01/93–12/31/93	ASSISTANT AUDIT SUPERVISOR	11,445.00
		MARSHALL, LORENA ANN	10/01/93–12/31/93	CLERK-IN-CHARGE, RHOB	7,435.74
		MARTIN, ANTHONY C	10/01/93–12/31/93	DRAPERY TECHNICIAN	9,143.49
		MARTIN, CHRISTOPHER W	10/01/93–12/31/93	APPRENTICE UPHOLSTERY SHOP	6,514.26
		MARTIN, JAMES M	10/01/93–12/31/93	HELPER	4,407.24
		MARTIN, MATHEW W	10/01/93–12/31/93	MAIL CLERK	4,767.71
		MARTIN, RICHARD S	10/01/93–12/31/93	MAIL CLERK	4,790.29
		MARTIN, TIM	10/01/93–12/31/93	ASSISTANT PAYROLL SUPERVISOR	9,635.76
		MARTINEAU, RICHARD	10/01/93–12/31/93	PERSONNEL CLERK	6,196.33
		MARTINO, KENNETH	10/01/93–12/31/93	MAIL CLERK	4,733.31
		MARTONE, JOHN, II	10/01/93–10/31/93	INTERMEDIATE APPRENTICE FINISHER	2,726.92
		Do	11/01/93–12/31/93	CARPET LAYER	5,776.66
		MASON, NURNEY	10/01/93–12/31/93	BARBER	7,110.24
		MATHIS, ALFRED B	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,971.05
		MAYER, RONALD	10/01/93–12/31/93	INVENTORY CONTROL SPECIALIST	9,393.51

MAZZULLO, MICHAEL A	10/01/93–12/31/93	HELPER	4,407.24
MCANDREW, TERRENCE J	10/01/93–12/31/93	ASST DIRECTOR, WINDOW OPERATIONS	14,772.99
MCCLENNAN, RONALD R.	10/01/93–12/31/93	PURCHASING CLERK	6,213.51
MCDERMOTT, JOHN A	10/01/93–12/31/93	CHIEF	13,891.74
MCFADDEN, AUSTIN A	10/01/93–12/31/93	ASST SUPERVISOR, SVCS DIVISION	11,898.51
MCGARRY, THOMAS K	10/01/93–12/31/93	CABINETMAKER	9,287.01
MCGLAMARY, MAY SUSAN	10/01/93–12/31/93	FINANCIAL MANAGEMENT CNSL (ACT)	9,002.25
MCMILLAN, WENDY A	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	9,206.01
MCNEILL, JACQUELINE	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,277.07
MCRAE, JOHN G	10/01/93–12/31/93	PRIMARY MAIL CLERK	7,478.41
MEADOW, BENITA	10/01/93–12/31/93	MAIL CLERK	4,700.11
MEANS, BETH	10/01/93–12/31/93	ACCOUNTS PAYABLE SPECIALIST	8,610.75
MEDLOCK, RANDALL B	10/01/93–12/31/93	DEPUTY DIRECTOR/RESOURCE MANAGER	29,062.74
MENSAH, KINGSTON A	10/01/93–12/31/93	CABINETMAKER	9,621.75
MERSHON, JEANNE M	10/01/93–12/31/93	SENIOR SECRETARY	10,379.76
MILLER, JAMES A	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,605.15
MILLER, LINDA H	11/01/93–12/31/93	PAYROLL TECHNICIAN	8,168.66
MILLER, LOUIS, JR	10/01/93–12/31/93	HELPER	4,407.24
MONRONEY, MICHAEL, JR	10/01/93–10/31/93	PERSONNEL SPECIALIST	2,274.83
Do	11/01/93–12/31/93	SR PERSONNEL SPECIALIST	5,222.84
MOONEY, JOHN P	10/01/93–12/31/93	UPHOLSTERER	9,621.75
MOORE, CONNIE M	10/01/93–12/31/93	MAIL CLERK	4,800.31
MOORE, GEORGE D, JR	10/01/93–12/31/93	LABORER	5,591.25
MORGAN, GEORGE S	10/01/93–12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	9,988.50
MORTON, JAMES H	10/01/93–12/31/93	SERVICE COORDINATOR	9,401.76
MUDD, CATHERINE M	10/01/93–12/31/93	PERSONNEL CLERK	6,138.99
MULLINS, SARAH D	10/01/93–12/31/93	SALES CLERK	5,529.75
MULLVAIN, RONALD M	10/01/93–12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
MURPHY, JAMES S	10/01/93–12/31/93	FINANCIAL MANAGEMENT COUNSELOR	9,206.01
MURPHY, LONZIE	10/01/93–12/31/93	FOREMAN LABOR FORCE	9,508.26
MURPHY, MICHAEL	10/01/93–12/31/93	MAIL CLERK	4,646.49
MUSGROVE, JOSEPH T	10/01/93–12/31/93	HELPER	4,407.24
NELSON, PAUL NEAL	10/01/93–12/31/93	MAIL CLERK	4,849.56
NEWKIRK, JAMES K	10/01/93–12/31/93	DRAPEMAKER	8,808.51
NEWSOME, JAMES L	10/01/93–12/31/93	SR SERVICE TECHNICIAN	9,401.76
NICELY, CARL	10/01/93–12/31/93	SECURITY SCANNER	6,408.85
NICHOLS, PHILIP W	10/01/93–12/31/93	CARPET LAYER	8,372.01
NICKELSON, ELKANIE	10/01/93–12/31/93	WAREHOUSE ASST MANAGER	6,726.75
NORRIS, RICKEY	10/01/93–12/31/93	GENERAL CLERK-MACHINE OPERATOR	6,368.01
NORRIS, ROBERT LEE	10/01/93–12/31/93	ASSISTANT FOREMEN FINISHING SHOP	12,043.74
O'BRIEN, GERALD P	10/01/93–11/30/93	ASST. INV. CONTROL SUPERVISOR	5,610.00
O'BRIEN, MARY F	10/01/93–12/31/93	SALES CLERK	6,042.99
PALMER, GARY A, SR	10/01/93–12/31/93	CARPET LAYER	8,664.99
PALMER, JOHN LOUIS	10/01/93–12/31/93	APPRENTICE UPHOLSTERY SHOP	7,110.24
PANNELL, ELLA	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,672.48
PARKER, HENRY E	10/01/93–12/31/93	SALES CLERK	5,699.76
PARKER, ODETTE	10/01/93–12/31/93	ASSISTANT CHIEF	16,717.26
PATCH, NANCY E	10/01/93–12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
PAYTON, FREDDIE G	10/01/93–12/31/93	LABORER	4,981.26
PENCE, CRAIG D	10/01/93–12/31/93	APPRENTICE CARPET LAYER	7,110.24
PETERSON, CLAIRE FRYE	10/01/93–12/31/93	PRIMARY MAIL CLERK	5,699.76
PLOWDEN, VINCENT H	10/01/93–12/31/93	SHOP ASSISTANT	6,093.51
POLO, ROBERT ADRIAN	10/01/93–12/31/93	MAIL CLERK	5,188.40
POWELL, CHARLES E, JR	10/01/93–12/31/93	STOCK CLERK	5,871.00
POWELL, JOSEFA B	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,599.21
PRICE-FERGUSON, P	10/01/93–12/31/93	EQUIP MANAGEMENT COUNSELOR (ACTING)	6,652.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		PRICE, DEBORAH	10/01/93-12/31/93	FINANCIAL MANAGEMENT COUNSELOR	8,421.24
		PROCTOR, YVONNE L	10/01/93-12/31/93	MAIL CLERK	5,050.16
		PROPST, ROBERT L	10/01/93-12/31/93	SUPERVISOR, SERVICES DIVISION	13,891.74
		PUTNAM, MARGARET LAWRENCE	10/01/93-12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
		QUADE, SANDRA	10/01/93-12/31/93	OFFICE COORDINATOR	6,995.25
		QUATTRONE, COSMO	10/01/93-12/31/93	ASSISTANT CHIEF	17,038.74
		QUATTRONE, JOSEPH P	10/01/93-12/31/93	BARBER	7,110.24
		QUEEN, JAMES E	10/01/93-12/31/93	LABORER	5,591.25
		QUICK, AVIS	10/01/93-12/31/93	MAIL CLERK	5,997.20
		RADER, ROBERT LAWRENCE	10/01/93-12/31/93	ASSISTANT FOREMAN CARPET SHOP	12,043.74
		RAINES, ROBERT FONZO	10/01/93-12/31/93	WAREHOUSE MANAGER	7,167.24
		REED, RONNIE W	10/01/93-12/31/93	CARPET CLEANER	7,110.24
		REEDY, DONALD W	10/01/93-12/31/93	CARPET TECHNICIAN	9,143.49
		RICHARDS, DAVID RANDALL	10/01/93-12/31/93	LABORER	5,394.00
		RICHARDSON, DAVID R	10/01/93-12/31/93	PRIMARY MAIL CLERK	6,130.15
		RICHARDSON, JAMES A	10/01/93-12/31/93	MAIL CLERK	4,634.43
		RIDLEY, KELVIN E	10/01/93-12/31/93	MAIL CLERK	4,942.26
		RIVENBARK, ABNER	10/01/93-12/31/93	FOREMAN DRAPERY SHOP	12,510.24
		ROANE, WILLIE M	10/01/93-12/31/93	INTERMEDIATE UPHOLSTERY APPRENTICE	7,289.49
		ROBERTSON, DEBORAH MINER	10/01/93-12/31/93	PAYROLL COUNSELOR	9,009.00
		ROBINSON, DAVID JOSEPH	10/01/93-12/31/93	MANAGER, SUPPORT SERVICES	13,524.00
		ROBINSON, MEDFORD E	10/01/93-12/31/93	WAREHOUSE MANAGER	8,193.99
		ROCHE, STEPHEN	10/01/93-12/31/93	PRIMARY MAIL CLERK	5,814.86
		ROGERSON, RANDY	10/01/93-12/31/93	CARPET CLEANER	6,602.01
		ROLAND, BRUCE	10/01/93-12/31/93	SERVICE COORDINATOR	9,009.00
		RONES, HELEN BEATRICE	10/01/93-12/31/93	MAIL CLERK	5,351.88
		ROSSITER, PAUL	10/01/93-12/31/93	SHOP ASSISTANT	6,093.51
		RUDNER, JOHN W	10/01/93-12/31/93	DATA PROCESSING CLERK	6,482.01
		RUSS, RICHARD DENNY	10/01/93-12/31/93	BENEFITS COUNSELOR	8,030.76
		SABINO, ANGELO V	10/01/93-12/31/93	PRIMARY MAIL CLERK	7,287.79
		SCHMELZER, GERARD J	10/01/93-11/18/93	ASST CHIEF, EVENING SHIFT	4,592.40
		Do	11/19/93-12/31/93	ASST CHIEF, FHOB MAILROOM	4,018.35
		SCOTT, RICHARD L, JR	10/01/93-12/31/93	MAIL CLERK	4,490.44
		SCROGUM, KIMBERLY C	10/01/93-12/31/93	SECRETARY	6,824.49
		SEPESY, RICHARD F	10/01/93-12/31/93	CABINETMAKER	9,621.75
		SHALBEY, THERESE	10/01/93-12/31/93	DATA PROCESSING CLERK	6,995.25
		SHAPPARD, PAUL	10/01/93-12/31/93	BENEFITS COUNSELOR	1,801.80
		SHINAY, MICHAEL J	10/01/93-12/31/93	DIRECTOR OF HOUSE POSTAL OPERATIONS	30,732.99
		SHIPMAN, PETER	10/01/93-12/31/93	ASSISTANT FOREMAN CABINET SHOP	11,613.24
		SHOEMAKER, AIRLIE S	10/01/93-12/31/93	SR ACCOUNTS PAYABLE SPECIALIST	5,190.00
		SIMALA, JEROME M	10/01/93-12/31/93	CHIEF, EVENING SHIFT	10,885.74
		SIMLER, GEORGE B, JR	10/01/93-12/31/93	PURCHASING/OFFICE MANAGER	11,113.74
		SIMMONS, RONALD E	10/01/93-12/31/93	HELPER	4,407.24
		SIMPSON, DARNITA	10/01/93-12/31/93	MAIL CLERK	5,082.26

SMALL, BOBBY R	10/01/93-12/31/93	EQUIPMENT OPERATOR	6,566.01
SMALLWOOD, EVERETT A	10/01/93-12/31/93	LABORER	5,394.00
SMITH, JAMES RALPH	10/01/93-12/31/93	INVENTORY CONTROL CLERK	8,193.99
SMITH, NATHALINE	10/01/93-12/31/93	PRIMARY MAIL CLERK	6,482.37
SMITH, WILTON A, JR	10/01/93-12/31/93	ASSISTANT CHIEF	17,681.76
SNEDEN, SUSAN E	10/01/93-12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,306.42
SPARLING, DAVID	10/01/93-12/31/93	CARPENTER SERVICEMAN	8,180.76
SPARROW, SOLOMON S	10/01/93-12/31/93	COUNTER CLERK, LHOB	6,167.79
SPRINGFIELD, CLYDE, JR	10/12/93-12/31/93	DATA PROCESSING CLERK	5,388.67
STALBAUM, DANE	10/01/93-12/31/93	INVENTORY CONTROL CLERK	6,726.75
STONE, JOHN F	10/01/93-12/31/93	FINISHER	9,621.75
STRAUGHAN, ANDREW W	10/01/93-12/31/93	INVENTORY CONTROL CLERK	7,338.24
STRODEL, DANIEL J	10/01/93-12/31/93	PERSONNEL BENEFITS SUPERVISOR	12,164.91
STRONG, MARGIE	10/01/93-12/31/93	MAIL CLERK	5,467.67
SULLIVAN, RONALD E	10/01/93-12/31/93	SR SERVICE TECHNICIAN	9,401.76
SWEENEY, MARY J	10/01/93-10/31/93	RECEPTIONIST	1,647.00
SWITZER, CARLENE	10/01/93-12/31/93	PAYROLL ADMINISTRATOR	8,227.50
SYWYJ, JAROSLAW	10/01/93-12/31/93	MANAGER, AUTOMATION UTILIZATION	13,524.00
TAYLOR, THOMAS G	10/01/93-12/31/93	MAIL CLERK	6,963.08
TENAGLIA, NICOLA	10/01/93-12/31/93	MAIL CLERK	6,408.51
TETTEY, EMMANUEL O	10/01/93-12/31/93	CLERK-TYPIST	5,529.75
THOMAS, GARY	10/01/93-12/31/93	MAIL CLERK	4,631.36
THOMAS, ORIN H	10/01/93-12/31/93	PRIMARY MAIL CLERK	7,138.68
THOMPSON, ALVIN C	10/01/93-12/31/93	LABORER	5,394.00
THOMPSON, ANTHONY A	10/01/93-12/31/93	CABINETMAKER	9,287.01
THOMPSON, WILLIAM B	10/01/93-12/31/93	MAIL SECURITY SCANNER	2,935.30
THOROWGOOD, MARJORIE	10/01/93-12/31/93	PRIMARY MAIL CLERK	7,036.62
TIERNEY, WILLIAM F, II	10/01/93-12/31/93	BENEFITS CLERK (ACTING)	6,995.25
TILLMAN, SYLVIA BROWN	10/01/93-12/31/93	MAIL CLERK	4,700.11
TOMASEK, KEVIN J	10/01/93-12/31/93	COUNTER CLERK, RHOB	6,792.02
TOMASEK, PAUL F	10/01/93-12/31/93	MANAGER, DIST & DELIVERY	12,078.99
TOON, BETTY A	10/01/93-12/31/93	MAIL SECURITY SCANNER	7,074.94
TRELEAVEN, DOROTHY	10/01/93-12/31/93	PRIMARY MAIL CLERK	7,285.08
TUCKER, NICOLE D	10/01/93-12/31/93	CLERK TYPIST	5,186.25
TURNER, TIMOTHY C	10/01/93-12/31/93	LABORER	5,184.75
TWOMBLY, WENDELL EDWIN	10/01/93-12/31/93	ASST SUPERVISOR, DRAPERY DIVISION	10,315.50
VAN HORN, MARIA V	10/01/93-10/08/93	SR ACCOUNTS PAYABLE SPECIALIST	461.33
VAN HORNE, VICKI H	10/01/93-12/31/93	PAYROLL COUNSELOR	7,834.26
VAN RHEIN, MICHELLE	10/01/93-12/31/93	EQUIPMENT MANAGEMENT COUNSELOR	7,045.50
VANDYKE, THOMAS WAYNE	10/01/93-12/31/93	ASST CHIEF, PROPERTY & SERVICE	15,069.00
VANN, BEN JAMES	10/01/93-12/31/93	VENETIAN BLND TECHNICIAN	8,180.76
VANN, DEVON C	10/01/93-12/31/93	VENETIAN BLIND CLEANER	7,110.24
VASS, ALICE V	10/01/93-12/31/93	ACCOUNTANT TECHNICIAN	10,379.76
VENEY, HARVEY R	10/01/93-12/31/93	LABORER (GROUP LEADER)	6,033.75
VICK, JERRY LEE	10/01/93-12/31/93	PRIMARY MAIL CLERK	5,186.25
VIERS, TERRI M	10/01/93-12/31/93	FINANCIAL MANAGEMENT COUNSELOR	8,096.34
VIVION, ETHON P	10/01/93-12/31/93	RECEPTIONIST	5,871.00
WAGGONER, KENNETH T	10/01/93-12/31/93	MAIL CLERK	5,529.75
WALKER, ROY CONELL	10/01/93-12/31/93	MAIL CLERK	4,794.24
WALLACE, ALFONZA	10/01/93-12/31/93	MESSENGER	6,408.51
WANAMAKER, ANNE L	10/01/93-12/31/93	BENEFITS CLERK	9,393.51
WARD, CLARA ZELL	10/01/93-12/31/93	MAIL SECURITY SCANNER	7,684.12
WARLEY, WALTER A	10/01/93-12/31/93	BENEFITS CLERK	8,545.50
WARREN, JOHN R, JR	10/01/93-12/31/93	SERVICE COORDINATOR	9,597.99
WASHINGTON, BRYANT R	10/01/93-12/31/93	LABORER	5,394.00
WESTON, PHILIP	10/01/93-12/31/93	ACCOUNTS CLERK	5,186.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		WHITE, CLARA VANN	10/01/93–12/31/93	SALES CLERK	7,411.50
		WHITE, JOHN, JR	10/01/93–12/31/93	LABORER	5,591.25
		WHITE, LINDA F	10/01/93–12/31/93	PERSONNEL MANAGER	21,038.76
		WHITE, YVONNE Y	10/01/93–12/31/93	GENERAL CLERK	11,208.00
		WHITTINGTON, RHONDA L	10/01/93–12/31/93	PRIMARY MAIL CLERK	6,406.77
		WILEY, JEFFREY LATANE	10/01/93–12/31/93	SUPERVISOR, ASSETS MGMT DIVISION	11,341.50
		WILKERSON, NORMAN V	10/01/93–12/31/93	MAIL SECURITY SCANNER	6,634.66
		WILLIAMS, BERNICE I	10/01/93–12/31/93	MAIL CLERK	4,657.33
		WILLIAMS, CALVIN A	10/01/93–12/31/93	LABORER (GROUP LEADER)	6,033.75
		WILLIAMS, CLAYTON V	10/01/93–12/31/93	LABORER	4,981.26
		WILLIAMS, JAMES M, SR	10/01/93–12/31/93	TRAFFIC COORDINATOR	7,852.50
		WILLIAMS, RODNEY C	10/01/93–12/31/93	MAIL CLERK	4,501.50
		WIMBERLY, DESHUN	10/01/93–12/31/93	LABORER (CARPET TRAINEE)	4,981.26
		WISE, MARY ANN	10/01/93–12/31/93	CHIEF	18,664.74
		WISHART, LEONARD P, III	10/01/93–12/31/93	DIRECTOR-NON LEGIS & FINANCIAL SVCS	30,732.99
		WOODBURN, CHARLES D, JR	10/01/93–12/31/93	SENIOR PURCHASING CLERK	7,827.51
		WOODBURN, WALTER A	10/01/93–12/31/93	FOREMAN FINISHING SHOP	12,510.24
		WOODS, JEAN	10/01/93–12/31/93	SALES CLERK	6,042.99
		WRIGHT, JOHN M	10/01/93–12/31/93	INVENTORY CONTROL CLERK	6,213.51
		WRIGHT, RICHARD E	10/01/93–12/31/93	SR INVENTORY CONTROL CLERK	6,652.74
		YERGE, JAMES A	10/01/93–12/31/93	HELPER	4,580.76
		YOUNG, CEDRIC E	10/01/93–12/31/93	MAIL CLERK	4,501.50
		YOUNG, RAY M	10/01/93–10/18/93	CHIEF	4,180.25
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	3,532,863.71
				TOTAL	**3,532,863.71**
OFFICE OF INSPECTOR GENERAL					
SALARIES					
		LAINHART, JOHN WESLEY, IV	11/14/93–12/31/93	INSPECTOR GENERAL	15,177.21
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	15,177.21
				TOTAL	**15,177.21**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	10/01/93–12/31/93	CHAPLAIN	30,732.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	30,732.99
TOTAL	**30,732.99**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER	10/01/93–12/31/93	MANUSCRIPT EDITOR	15,999.99
BROWN, WILLIAM H, JR	10/01/93–12/31/93	PARLIAMENTARIAN	30,732.99
DUNCAN, THOMAS GAMBLE	10/01/93–12/31/93	ASSISTANT PARLIAMENTARIAN	27,554.13
HOORNEMAN, EVAN ROBERT	10/01/93–12/31/93	PROJECT ADMINISTRATOR	24,999.99
JOHNSON, CHARLES W, III	10/01/93–12/31/93	DEPUTY PARLIAMENTARIAN	30,608.01
KHALILI, DEBORAH W	10/01/93–12/31/93	CLERK-STENOGRAPHER	11,499.99
MCCARTIN, MUFTIAH M	10/01/93–12/31/93	ASSISTANT PARLIAMENTARIAN	17,000.01
MILLER, ROY H	10/01/93–12/31/93	LEGAL EDITOR	22,200.00
SULLIVAN, JOHN V	10/01/93–12/31/93	ASSISTANT PARLIAMENTARIAN	27,554.13
TOPPER, GAY S	10/01/93–12/31/93	CLERK ASST TO PARLIAMENTARIAN	16,250.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	224,399.25
TOTAL	**224,399.25**

OFFICE FOR THE HISTORIAN

SALARIES

MILLER, CYNTHIA P	10/01/93–12/31/93	ASSISTANT HISTORIAN	12,375.00
RAGSDALE, BRUCE A	10/01/93–12/31/93	ASSOCIATE HISTORIAN	15,875.01
SMOCK, RAYMOND WILLIAM	10/01/93–12/31/93	HISTORIAN	20,625.00
STASZEWSKI, CAROL A	10/01/93–12/31/93	RESEARCH ASSISTANT	11,124.99
TREESE, JOEL D	10/01/93–12/31/93	RESEARCH ASSISTANT	9,500.01

EXPENSES

10-15	3287670001	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER SERVICE	14.20
10-31	3302930009	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		16.00
10-31	3302930010	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		19.15
10-31	3302950008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		133.69
11-17	3321050003	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER SERVICE	14.20
11-17	3321050001	BRUCE A RAGSDALE	11/10/93–11/14/93	ANNUAL MEETING SOUTHERN HISTORICAL ASSN. PER DIEM, TRANS	552.99
11-30	3335930010	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		24.24
11-30	3335950007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		599.41
12-06	3337140001	RAYMOND WILLIAM SMOCK	11/17/93	BOOK OF OFFICE RESEARCH CUST. ACCT. 900182547	77.25
12-20	3354140001	AQUA COOL	11/08/93–11/30/93	BOTTLED WATER SERVICE	14.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE HISTORIAN—Con.					
12-31	3364930010	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		9.92
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	69,500.01
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,475.25
				TOTAL	**70,975.26**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	10/01/93–12/31/93	TECHNICAL ASSISTANT	23,883.00
		PICAUT, CHRISTOPHER	10/01/93–12/31/93	TECH ASST TO ATTD PHYS	14,670.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	38,553.00
				TOTAL	**38,553.00**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		ASHMORE, JAMES N	10/01/93–12/31/93	LEGISLATIVE ASSISTANT (STATUTORY)	26,758.50
		DENTON, MICHELLE A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,749.99
		JACKSON, DOROTHY R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT (STATUTORY)	20,601.24
		KUNDANIS, GEORGE	10/01/93–12/31/93	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
		LOWREY, BONNIE M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	17,499.99
		MAGARIAN, LUCIA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		MARCECA, NATHAN A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		MILLER, KATHLEEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,721.86
		O'HARA, MARIE MCGEE	10/01/93–12/31/93	DEPUTY DIRECTOR (STAT)	28,749.99
		SWEDBERG, JEFFREY EUGENE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,666.25
EXPENSES					
10-14	3286630006	CAPITOL PUBLICATIONS, INC	04/26/94–04/26/95	RENEWAL	564.00
10-14	3286630001	COFFEE BUTLER SERVICE	08/06/93–09/21/93	COFFEE SERVICE	84.00
10-14	3286630007	FAULKNER & GRAY, INC.	12/31/93–12/31/94	RENEWAL	475.00
10-14	3286630002	GREAT BEAR SPRING CO	07/31/93	WATER	23.00
10-14	3286630003	Do	08/31/93	WATER	50.00

0-14	3286630004	NATIONAL JOURNAL	12/01/93	RENEWAL	868.85
10-14	3286630008	NEW YORK AMSTERDAM NEWS	08/01/93-08/01/94	RENEWAL	30.00
10-14	3286630005	NEW YORK TIMES SALES INC	07/04/93-10/02/93	NEWSPAPER	149.50
10-27	3300830004	BULLETIN BROADFAXING NETWORK	10/26/93-10/26/94	MORING DIGEST SUBSCRIPTION	295.00
10-27	3300830003	GREAT BEAR SPRING CO	09/17/93	SETP. WATER	15.50
10-27	3300830002	NEW YORK TIMES SALES INC.	10/03/93-01/01/94	NEWSPAPER	149.50
10-27	3300830001	THE ECONOMIST	01/22/94-01/22/95	RENEWAL - SUBSCRIPTION	190.00
10-31	3302930014	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		200.03
11-30	3335930067	Do	10/01/93-10/31/93		99.59
12-31	3364930060	Do	11/01/93-11/30/93		80.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	175,480.83

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	3,274.66
TOTAL	**178,755.49**

HOUSE DEMOCRATIC CAUCUS

SALARIES

BLACK, WILLIAM	10/01/93-12/31/93	CHIEF OF STAFF (STATUTORY)	23,049.75
GARAMENDI, GENET	10/01/93-12/31/93	STAFF ASST TO VICE CHAIR	5,000.01
GORLIN, RACHEL BETH	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE	15,000.00
KRUM, STACEY	12/13/93-12/31/93		1,250.00
MAPLES, MONICA LYNN	10/07/93-12/31/93	CHIEF OF STAFF (STATUTORY)	21,000.00
MULLEN, E C	12/07/93-12/31/93	STAFF ASSISTANT	640.00
RELKIN, STACEY F	10/01/93-12/31/93	STAFF ASSISTANT	5,485.92
SWILLER, J	10/01/93-11/30/93	PROGRAM DIRECTOR	4,500.00
TOSCANO, J P, JR	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	9,999.99
WILSON, ERIC J.	10/01/93-12/31/93	CAUCUS ASST TO VICE CHAIR	9,281.49

EXPENSES

10-05	3278800012	AMERICAN CAFE CATERING DEPT.	07/20/93	LUNCHEON MEETING	590.00
10-05	3278800011	Do	07/21/93	DINNER MEETING	198.00
10-05	3278800010	Do	07/22/93	LUNCHEON MEETING	181.50
10-05	3278800003	Do	07/29/93	LUNCHEON MEETING	196.00
10-05	3278800027	AQUA COOL	07/31/93	RENTAL AGREEMENT	36.00
10-05	3278800005	Do	08/31/93	RENTAL AGREEMENT	30.80
10-05	3278800016	CONGRESSIONAL LIQUORS	07/28/93	REFRESHMENTS FOR MEETINGS	175.95
10-05	3278800026	CONGRESSIONAL QUARTERLY INC	09/26/93-09/25/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	995.00
10-05	3278800023	Do	09/26/93-09/26/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	299.00
10-05	3278800024	Do	09/26/93-09/26/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	299.00
10-05	3278800020	HOUSE RESTAURANT SYSTEM	09/21/93	MORNING MEETING	30.00
10-05	3278800021	Do	09/21/93	MORNING MEETING	84.00
10-05	3278800001	MCI	08/11/93	CONFERENCE CALL	107.46
10-05	3278800018	MOVABLE FEAST	07/23/93	LUNCHEON MEETING	245.00
10-05	3278800013	Do	07/27/93	DINNER MEETING	296.00
10-05	3278800014	Do	07/30/93	LUNCHEON MEETING	320.00
10-05	3278800002	Do	08/04/93	DINNER MEETING	388.50
10-05	3278800006	NEW YORK TIMES SALES INC.	09/02/93-08/31/94	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	286.00
10-05	3278800007	Do	09/10/93-09/08/94	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	171.60
10-05	3278800015	OFFICE CATERING	08/03/93	LUNCHEON MEETING	273.15
10-05	3278800017	STANDARD COFFEE SERVICE	07/28/93	COFFEE SERVICE	6.44

SALARIES, OFFICERS AND EMPLOYEES—Con.

HOUSE DEMOCRATIC CAUCUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278800019	THE TROVER SHOP	05/20/93	BOOKS	47.95
10-05	3278800025	THE WASHINGTON POST	09/24/93-09/23/94	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
10-05	3278800009	US SENATE RESTAURANT	09/20/93	MORNING MEETING	115.20
10-05	3278800004	USA TODAY	09/20/93-09/19/94	1 YEAR SUBSCRIPTION TO USA TODAY	107.00
10-05	3278800008	XEROX CORPORATION	12/30/92-04/05/93	CLICK CHARGES	399.08
10-15	3288170001	HOUSE RESTAURANT SYSTEM	09/20/93	AFTERNOON MEETING	72.00
10-25	3295650002	Do	10/07/93	LUNCHEON MEETING	51.00
10-25	3295650001	Do	10/08/93	BREAKFAST MEETING	93.60
10-26	3298080001	AQUA COOL	07/31/93	RENTAL AGREEMENT	10.00
10-26	3298080014	Do	08/31/93	RENTAL AGREEMENT	10.00
10-26	3298080016	Do	09/30/93	RENTAL AGREEMENT	20.40
10-26	3298080018	Do	09/30/93	RENTAL AGREEMENT	10.00
10-26	3298080003	CONGRESSIONAL LIQUORS	09/29/93	REFRESHMENTS FOR MEETINGS	90.00
10-26	3298080006	Do	09/30/93	REFRESHMENTS FOR MEETINGS	80.00
10-26	3298080005	CONGRESSIONAL QUARTERLY INC	09/30/93-09/29/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,299.00
10-26	3298080009	DAVID L ANDRUKITIS	09/30/93	LETTERHEAD	193.00
10-26	3298080004	NATIONAL JOURNAL	09/01/93-09/01/94	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	837.00
10-26	3298080010	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVICE	108.38
10-27	3299040003	MACWORLD	02/01/93-02/01/94	1 YEAR SUBSCRIPTION TO MAC WORLD	23.97
10-27	3299040004	PINEAPPLE ALLEY CATERING	10/07/93	LUNCHEON MEETING	462.50
10-27	3299040001	THE WALL STREET JOURNAL	11/05/93-11/04/94	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	157.94
10-27	3299040002	THE WASHINGTON TIMES	10/23/93-10/22/94	1 YEAR SUBSCRIPTION TO THE WASHINGON TIMES	68.90
10-27	3299760001	HOUSE RESTAURANT SYSTEM	10/20/93	MORNING MEETING	90.00
10-31	3302930013	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		149.64
11-12	3316050001	HOUSE RESTAURANT SYSTEM	10/21/93	LUNCHEON MEETING	49.00
11-12	3316050002	Do	10/28/93	LUNCHEON MEETING	49.00
11-12	3316050003	Do	11/03/93	MORNING MEETING	60.00
11-17	3321530001	CONGRESSIONAL QUARTERLY INC	09/30/93-09/29/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY DAILY MONITOR	1,349.00
11-17	3321530002	Do	09/30/93-09/30/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORT	1,990.00
11-17	3321570001	AMERICAN CAFE CATERING DEPT.	10/28/93	LUNCHEON MEETING	564.50
11-17	3321570006	AQUA COOL	10/31/93	MONTHLY RENTAL	25.60
11-17	3321570002	CONGRESSIONAL LIQUORS	10/20/93	REFRESHMENTS FOR MEETINGS	83.75
11-17	3321570003	OFFICE CATERING	11/04/93	LUNCHEON MEETING	512.40
11-17	3321570004	PINEAPPLE ALLEY CATERING	10/21/93	LUNCHEON MEETING	416.25
11-29	3333720002	SENATE RESTAURANT	09/20/93	MORNING MEETING	76.80
11-30	3334580001	HOUSE RESTAURANT SYSTEM	11/04/93	MORNING MEETING	60.00
11-30	3334580002	Do	11/04/93	LUNCHEON MEETING	49.00
11-30	3335930046	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		140.54
12-08	3342180001	HOUSE RESTAURANT SYSTEM	11/18/93	LUNCHEON MEETING	55.00
12-08	3342180002	Do	11/19/93	LUNCHEON MEETING	49.00
12-08	3342180003	Do	11/20/93	MORNING MEETING	261.60
12-13	3344380002	Do	01/27/93	BREAKFAST MEETING	147.00
12-30	3363040001	AMERICAN CAFE CATERING DEPT.	09/14/93	LUNCHEON MEETING	69.70
12-30	3363040002	CONGRESSIONAL QUARTERLY INC	09/30/93-09/29/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORT	418.50

12-31	3364930040	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		151.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	95,207.16

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	16,346.16
TOTAL	**111,553.32**

REPUBLICAN CONFERENCE

SALARIES

BENJAMIN, BRENDA	10/01/93–12/31/93	CONFERENCE COORDINATOR	12,585.00
CAMPBELL, ANNE C	10/01/93–12/31/93	LEGISLATIVE ANALYST	5,250.00
CHRISTENSON, PHILIP L	10/01/93–12/31/93	STAFF CONSULTANT	300.00
DOYLE, KRISTIN LARSON	10/01/93–12/31/93	OFFICE MANAGER	7,250.01
EPLEY, MARK D	10/01/93–10/31/93	SENIOR RESEARCH ANALYST (STAT)	10,244.33
Do	11/01/93–12/31/93	SENIOR RESEARCH ANALYST	1,000.00
FITZPATRICK, KEVIN W	10/01/93–10/31/93	SENIOR RESEARCH ANALYST	500.00
Do	11/01/93–11/30/93	SENIOR RESEARCH ANALYST (STAT)	10,244.33
Do	12/01/93–12/31/93	SENIOR RESEARCH ANALYST	500.00
GASTON, BRIAN S	10/01/93–10/31/93	DIR OF MEMBER SERVICES (STAT)	10,244.33
Do	11/01/93–12/15/93	DIR OF MEMBER SERVICES	4,927.84
Do	12/16/93–12/31/93	DIR OF MEMBER SERVICES (STAT)	5,122.17
GILLESPIE, EDWARD W	10/01/93–12/31/93	POLICY/COM DIR (STAT)	30,732.99
GRIBBIN, WILLIAM	10/01/93–11/30/93	SENIOR POLICY ANALYST (STATUTORY)	20,488.66
Do	12/01/93–12/31/93	SENIOR POLICY ANALYST	7,908.50
HACKER, TRACY L	12/01/93–12/31/93	SPECIAL ASSISTANT	1,500.00
HERRLE, CYNTHIA A	10/01/93–12/31/93	STAFF ASSISTANT	6,375.00
KNOTT, KERRY A	10/01/93–12/31/93	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
LAROCHELLE, CHARLES	10/01/93–12/31/93	PRINTER	1,749.99
MCGILL, SIOBHAN	10/04/93–12/31/93	LEGISLATIVE ANALYST	5,316.66
PECKHAM, GARDNER G	10/01/93–11/30/93	SENIOR COUNSEL	14,898.00
Do	12/01/93–12/31/93	SENIOR COUNSEL (STAT)	10,244.33
PHILLIPS, RONALD S	10/01/93–11/30/93	DIRECTOR OF RESEARCH	3,000.00
Do	12/01/93–12/31/93	DIRECTOR OF RESEARCH (STATUTORY)	10,244.33
SACHARANSKI, JOHN	10/01/93–12/31/93	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
SAMPSON, JOHN F, JR	10/01/93–12/31/93	EDITOR	10,714.47
SHRADER, STACEY LYNN	10/01/93–12/31/93	RESEARCH ANALYST	6,249.99
SIMMONS, MATTHEW R	10/01/93–12/31/93	SPECIAL ASSISTANT	4,500.00
SMEETON, THOMAS R	10/01/93–12/31/93	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
STAVENAS, HARALD O, JR	10/01/93–12/31/93	SPECIAL ASSISTANT	4,500.00
STEPHENS, CAROLINE XAN	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
SULLIVAN, EDWIN	10/01/93–12/31/93	INTERN	4,500.00
THOMAS, VIRGINIA L	10/01/93–10/31/93	SENIOR POLICY COORDINATOR	933.96
Do	11/01/93–12/15/93	SENIOR POLICY COORDINATOR (STAT)	15,366.50
Do	12/16/93–12/31/93	SENIOR POLICY COORDINATOR	50.00
WILKINSON, JAMES	10/01/93–12/31/93	RESEARCH ANALYST	4,500.00

EXPENSES

10-05	3278120014	BRENDA BENJAMIN	08/04/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 8/4/93 HOUSE REPUB. CONFERENCE	9.65
10-05	3278120011	Do	09/22/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	17.45
10-05	3278120009	Do	09/29/93	REIMBURSEMENT FOR CASH PAYMENTS FOR 9/29/93 HOUSE REPUB. CONFERENCE	8.56
10-05	3278120013	CONGRESSIONAL QUARTERLY INC	09/12/93–09/12/94	RENEWAL OF SUBSCRIPTION FOR REPUB. CLOAKROOM	995.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278120006	PETER B. DAVIDSON	07/21/93	REIMBURSEMENT FOR CASH PAYMENT FOR TAXI FOR MTG. ON ENVIRONMENTAL ISSUES DOWNTOWN	6.00
10-05	3278120007	Do	09/10/93	REIMBURSEMENT FOR CASH PAYMENT FOR SEMINAR ON ENVIRONMENTAL LAW BY THE FEDERALIST SOCIETY	40.00
10-05	3278120008	Do	09/10/93	REIMBURSEMENT FOR CASH PAYMENT FOR TAXI TO ENVIRONMENTAL SEMINAR	4.00
10-05	3278120015	FAXLAND CORPORATION	07/31/93	CHARGES FOR TESTING AND INSTALLING ON MULTI-FAX LINES	300.00
10-05	3278120012	GANDEL'S	09/21/93	REFRESHMENTS FOR 9/21/93 HOUSE REPUB. CONFERENCE	35.75
10-05	3278120004	POLAR WATER COMPANY	07/31/93	BOTTLED WATER CHARGES FOR LEG. DIGEST	10.95
10-05	3278120005	Do	08/31/93	BOTTLED WATER CHARGES FOR LEG. DIGEST	47.70
10-05	3278120002	SNOW VALLEY INC.	07/31/93	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	26.40
10-05	3278120003	Do	08/31/93	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	62.30
10-05	3278120010	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVICE FOR HOUSE REPUB. CONFERENCE	39.20
10-05	3278120001	U.S. NEWS & WORLD REPORT	09/01/93–09/01/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	39.00
10-05	3278120016	XEROX CORPORATION	01/01/93–03/30/93	METER USAGE FOR HOUSE REPUB. CONFERENCE	908.52
10-05	3278120017	Do	01/01/93–03/30/93	METER USAGE FOR HOUSE REPUB. CONFERENCE	1,178.91
10-05	3278120018	Do	04/01/93–06/30/93	METER USAGE FOR HOUSE REPUB. CONFERENCE	1,248.39
10-05	3278120019	Do	04/01/93–06/30/93	METER USAGE FOR HOUSE REPUB. CONFERENCE	660.20
10-05	3278120020	Do	04/01/93–06/30/93	METER USAGE FOR HOUSE REPUB. CONFERENCE	864.56
10-07	3280180001	GARDNER G PECKHAM	09/24/93	REIMBURSEMENT FOR TAXI FARE	8.25
10-07	3280180002	THOMAS J LANKFORD	09/30/93	NEWS LETTERHEAD	183.10
10-14	3287080004	CAPITOL HILL CLUB	07/01/93	LUNCHEON FOR THE TASK FORCE ON JOB CREATION OF THE REPUBLICAN RESEARCH COMM	540.00
10-14	3287080003	Do	09/29/93	LUNCHEON FOR A DEBATE SPONSORED BY THE REPUBLICAN RESEARCH COMMITTEE	691.20
10-14	3287080002	MATTHEW R SIMMONS	08/29/93	REIMBURSEMENT FOR A PURCHASE OF MAPS FOR USE OF THE REPUBLICAN RESEARCH COMMITTEE	28.40
10-14	3287080001	Do	09/28/93	REIMBURSEMENT FOR A PURCHASE FOR A BREAKFAST MEETING OF THE HOUSE GOP LEADERSHIP	13.00
10-14	3287080008	SNOW VALLEY INC.	09/30/93	BOTTLED WATER CHARGES FOR HOUSE REPUBLICAN CONFERENCE	22.00
10-14	3287080006	STANDARD COFFEE SERVICE	09/09/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMM	14.95
10-14	3287080007	Do	09/30/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMM	64.60
10-14	3287080005	THE TROVER SHOP	09/10/93	PAYMENT FOR BOOKS PURCHASED FOR THE REPUBLICAN RESEARCH COMMITTEE	33.85
10-14	3287080009	US TREASURY	09/24/93	REIMBURSE U.S. TREASURY FOR LOSS OF ZENITH VRG260 VIDEO CASSETTEE RECORDER. (STOLEN FR CONFERENCE ROOM).	161.40
10-15	3288180005	HOUSE RESTAURANT SYSTEM	09/20/93	COFFEE FOR BIPARTISAN HEALTH CARE BRIEFINGS FOR MEMBERS	72.00
10-15	3288180001	Do	09/21/93	CATERING FOR 9/21/93 HOUSE REPUB. CONFERENCE	60.00
10-15	3288180003	Do	09/21/93	COFFEE FOR BIPARTISAN HEALTH CARE BRIEFINGS FOR MEMBERS	30.00
10-15	3288180004	Do	09/21/93	COFFEE FOR BIPARTISAN HEALTH CARE BRIEFING FOR MEMBERS	84.00
10-15	3288180002	Do	09/22/93	CATERING FOR 9/22/93 HOUSE REPUB CONFERENCE	253.44
10-15	3288230001	AQUA COOL	09/02/93–09/30/93	TWO WATER BOTTLES PLUS RENTAL	19.40
10-15	3288230002	CONGRESSIONAL QUARTERLY INC	09/29/93	ONE YEAR SUBSCRIPTION CONGRESSIONAL DAILY MONITOR	1,349.00
10-15	3288230003	Do	09/29/93	ONE-YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	995.00
10-27	3299160002	MONITOR PUBLISHING CO	09/09/93–05/01/94	RENEWAL OF MEDIA YELLOW BOOK FOR HOUSE REPUBLICAN CONF	165.00
10-27	3299160001	POLAR WATER COMPANY	09/30/93	BOTTLED WATER CHARGES FOR LEGISLATIVE DIGEST	26.70
10-27	3299770001	BRENDA BENJAMIN	10/06/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUBLICAN CONFERENCE	8.56
10-27	3299770002	Do	10/13/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUBLICAN CONFERENCE	17.45
10-27	3299770003	BOTTOM LINE PERSONAL SUBSCRIPTION	10/01/93–10/15/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	39.00
10-27	3300090001	AMERICAN CAFE CATERING DEPT.	10/06/93	LUNCHEON FOR RANKING MEMBERS AND GOP FRESHMEN	315.65
10-27	3300090003	KRISTIN LARSON DOYLE	10/06/93	TABLECLOTHS AND PLATES FOR LUNCHEON	25.43
10-27	3300090002	GANDEL'S	10/06/93	SODAS FOR LUNCHEON	22.00

10-28	3301040001	HOUSE RESTAURANT SYSTEM	10/27/93	BREAKFAST FOR THE PRIVATE PROPERTY RIGHTS TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	187.00
10-28	3301110001	Do	10/06/93	CATERING FOR 10-6-93 HOUSE REPUBLICAN CONFERENCE	253.44
10-31	3302930047	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		515.51
11-03	3305600001	HOUSE RESTAURANT SYSTEM	10/26/93	LUNCH FOR THE TASK FORCE ON TERRORISM/UNCONVENTIONAL WARFARE OF THE REPUBLICAN RESEARCH COMMITTEE.	155.00
11-15	3319110001	MEAD DATA CENTRAL	09/30/93	RENEWAL OF LEXIS/NEXIS SERVICES FOR THE HOUSE REPUBLICAN CONFERENCE,REPB. POLICY COMM. & LEGISLAT.DIGST.	13,200.00
11-15	3319450002	NEW YORK TIMES SALES INC.	09/19/93–12/19/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	71.50
11-15	3319450001	THOMAS J LANKFORD	09/30/93	RECORD REPRINT, 27 PP.	540.00
11-15	3319490006	AQUA COOL	10/01/93–10/31/93	TWO BOTTLES OF WATER PLUS RENT	19.40
11-15	3319490004	BULLETIN BROADFAXING NETWORK	10/27/93–10/26/94	RENEWAL OF SUBSCRIPTION TO 'MORNING DIGEST' FOR HOUSE REPUB. CONFERENCE	295.00
11-15	3319490008	GARDNER G PECKHAM	10/28/93	REIMBURSEMENT FOR TAXI FARE	7.00
11-15	3319490001	POLAR WATER COMPANY	10/01/93–10/31/93	BOTTLED WATER CHARGES FOR LEG. DIGEST	26.70
11-15	3319490002	SNOW VALLEY INC.	10/01/93–10/31/93	BOTTLED WATER CHARGES FOR REPUB. CONFERENCE	58.20
11-15	3319490005	STANDARD COFFEE SERVICE	10/21/93	COFFEE SERVICE FOR HOUSE REPUB. CONFERENCE	16.09
11-15	3319490007	THOMAS J LANKFORD	10/13/93	STATIONERY REORDER	380.00
11-15	3319490003	Do	10/31/93	NEGATIVES AND PLATES FOR HOUSE REPUB. CONFERENCE	30.00
11-24	3328180002	HOUSE RESTAURANT SYSTEM	11/03/93	LUNCH FOR THE TASK FORCE ON ILLEGAL IMMIGRATION OF THE REPUBLICAN RESEARCH COMMITTEE	240.00
11-30	3333880003	BRENDA BENJAMIN	11/09/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS OF HOUSE REPUBLICAN CONFERENCE	8.56
11-30	3333880004	Do	11/16/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUBLICAN CONFERENCE	17.45
11-30	3333880001	MONITOR PUBLISHING CO	09/09/93–04/01/94	RENEWAL OF NEWS MEDIA YELLOW BOOK FOR HOUSE REPUBLICAN CONFERENCE	165.00
11-30	3333880002	STANDARD COFFEE SERVICE	11/10/93	COFFEE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	28.94
11-30	3334590001	HOUSE RESTAURANT SYSTEM	11/16/93	CATERING FOR 11/16 HOUSE REPUBLICAN CONFERENCE	253.44
11-30	3334590003	Do	11/18/93	COFFEE FOR 11/18 HOUSE REPUBLICAN CONFERENCE	36.00
11-30	3335930126	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		561.53
12-06	3340810001	GANDEL'S	11/18/93	REFRESHMENTS FOR 11-18-93 HOUSE REPUBLICAN CONFERENCE	32.25
12-06	3340810002	NATIONAL JOURNAL	12/01/93–12/01/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	795.15
12-06	3340810003	NEWSWEEK	12/01/93–12/01/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	40.30
12-07	3341050001	HUMAN EVENTS	11/17/93	ONE-YEAR SUBSCRIPTION	49.95
12-08	3342230006	ACE-FEDERAL REPORTERS INC.	11/17/93	TRANSCRIPTION SERVICES FOR THE REPUBLICAN RESEARCH COMMITTEE	633.70
12-08	3342230023	CAMPAIGNS & ELECTIONS	11/08/93	RENEWAL FOR ONE YEAR OF THE REPUBLICAN RESEARCH COMMITTEE	29.95
12-08	3342230009	CAPITOL HILL CLUB	11/03/93	LUNCHEON MEETING OF THE REPUBLICAN RESEARCH COMMITTEE	571.80
12-08	3342230022	Do	11/03/93	DINNER MEETING OF THE REPUBLICAN RESEARCH COMMITTEE	575.28
12-08	3342230007	CONGRESS DAILY	11/12/93	RENEWAL OF ONE YEAR FOR THE REPUBLICAN RESEARCH COMMITTEE	667.00
12-08	3342230015	CONGRESSIONAL QUARTERLY BOOKS	10/31/93	BOOKS FOR THE REPUBLICANS RESEARCH COMMITTEE	85.25
12-08	3342230001	MARK D EPLEY	11/18/93	REIMBURSEMENT FOR A BOOK PURCHASED FROM THE GPO	45.00
12-08	3342230002	Do	11/18/93	REIMBURSEMENT FOR TAXI FARE TO GPO	3.00
12-08	3342230024	Do	11/18/93	REIMBURSEMENT FOR TAXI FROM GPO TO LONGWORTH HOB	3.00
12-08	3342230020	FEDERAL EXPRESS CORP	10/15/93	DELIVERY SERVICES FOR THE REPUBLICAN RESEARCH COMMITTEE	27.00
12-08	3342230018	Do	11/12/93	DELIVERY SERVICES FOR THE REPUBLICAN RESEARCH COMMITTEE	37.00
12-08	3342230017	KEVIN FITZPATRIACK	10/04/93	REIMBURSEMENT FOR LUNCH MEETINGPURCHASED FOR FOREIGN POLICY TASK FORCE OF THE GOP RESEARCH TASK FORCE.	28.86
12-08	3342230010	Do	11/03/93	REIMBURSEMENT FOR LUNCH PURCHASED FOR A MEETING OF THE REPUBLICAN RESEARCH COMMITTEE	29.66
12-08	3342230016	HUMAN EVENTS	11/17/93	RENEWAL OF ONE YEAR FOR REPUBLICAN RESEARCH COMMITTEE	49.95
12-08	3342230004	MATTHEW R SIMMONS	10/26/93	REIMBURSEMENT FOR BREAKFAST PURCHASED FOR A BREAKFAST MEETING OF THE HOUSE REPUBLICAN LEADERSHIP.	2.49
12-08	3342230005	Do	10/26/93	REIMBURSEMENT FOR BREAKFAST PURCHASED FOR A MEETING OF THE HOUSE GOP LEADERSHIP	13.68
12-08	3342230012	STANDARD COFFEE SERVICE	10/21/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	68.18
12-08	3342230013	Do	10/21/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	53.00
12-08	3342230014	Do	11/10/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	64.60
12-08	3342230008	Do	12/02/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	54.70
12-08	3342230011	THE TROVER SHOP	10/26/93	BOOKS FOR THE REPUBLICAN RESEARCH COMMITTEE	119.90
12-08	3342230019	Do	10/27/93	MAGAZINES FOR THE REPUBLICAN RESEARCH COMMITTEE (NEW REPUBLIC)	5.90
12-08	3342230021	THE WASHINGTON POST	12/01/93	RENEWAL FOR ON EYEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	119.60
12-08	3342290001	HOUSE RESTAURANT SYSTEM	11/22/93	REFRESHMENTS FOR 11/22/93 HOUSE REPUBLICAN CONFERENCE	158.40
12-13	3347090001	XEROX CORPORATION	10/19/92	XEROX CHARGE FOR SERVICE LABOR/PARTS PROVIDED TO LEGISLATIVE DIGEST	135.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
12-13	3347180003	BULLETIN BROADFAXING NETWORK	12/18/93-12/17/94	RENEWAL OF ONE-YR SUBSCRIPTION TO 'WHITE HOUSE BULLETIN'	1,385.00
12-13	3347180002	SNOW VALLEY INC.	11/30/93	BOTTLE WATER CHARGES FOR HOUSE REPUBLICAN CONFERENCE	37.00
12-13	3347180001	STANDARD COFFEE SERVICE	12/02/93	COFFEE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	43.19
12-14	3348110001	XEROX CORPORATION	09/21/92	XEROX CHARGES FOR SERVICE LABOR/PARTS PROVIDED TO LEGISLATIVE DIGEST	135.00
12-21	3355540002	AQUA COOL	11/01/93-11/30/93	5 BOTTLES PLUS RENTAL	24.60
12-21	3355540001	THOMAS J LANKFORD	11/18/93	180 COPIES RUN OF 36 POLICY STATEMENTS FOR DISTRIBUTION TO GOP MEMBERS	332.80
12-31	3364930136	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		638.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	329,890.37
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	35,906.82
				TOTAL	**365,797.19**
SIX MINORITY EMPLOYEES					
SALARIES					
		GAVIN, WILLIAM F	10/01/93-10/31/93	FLOOR ASST TO MINORITY LEADER #5	10,244.33
		Do	11/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #4	20,488.66
		KEHL, DAVID K	11/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #6	19,166.66
		LASCH, RONALD	10/01/93-10/31/93	FLOOR ASST TO MINORITY LEADER #3	7,875.00
		Do	11/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #2	16,333.34
		OKUN, BERNARD R	10/01/93-10/31/93	FLOOR ASST TO MINORITY LEADER #6	9,333.33
		Do	11/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #5	19,166.66
		PIERSON, JAY	10/01/93-10/31/93	FLOOR ASST TO MINORITY LEADER #4	7,708.33
		Do	11/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #3	16,000.00
		PITTS, WILLIAM R, JR	10/01/93-12/31/93	FLOOR ASST TO MINORITY LEADER #1	30,732.99
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	157,049.30
				TOTAL	**157,049.30**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		CALDWELL, ELLIOTT	10/01/93-12/31/93	SECRETARY	12,024.42
		D'INNOCENZO, TINA MARIA	10/01/93-12/31/93	SECRETARY	12,024.36
		GANNON, FRANCINE M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	15,955.89

		MCMULLEN, ORA BETH	10/01/93–12/31/93	SECRETARY	8,740.14
		RITCHSON, NORMA JEANNE	10/01/93–12/31/93	SECRETARY	7,834.26
		SHANNON, LARRY REDDING	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,955.98
		SYLVESTER, ISABELLE A	10/01/93–12/31/93	SECRETARY	7,834.26
		WASHINGTON, LOISE BUTLER	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,955.89

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	96,325.20
TOTAL	**96,325.20**

OFFICE OF GENERAL COUNSEL

SALARIES

		AUFDEM-BRINKE, JANE C	10/01/93–12/31/93	OFFICE ADMINISTRATOR	11,499.99
		BEATTY, KYLE JONES	10/01/93–12/31/93	LEGAL SECRETARY	8,499.99
		DICK, LENORE	10/01/93–12/31/93	LAW CLERK	8,421.24
		GREEN, DINA E	10/01/93–12/31/93	PARALEGAL	8,000.01
		JONES, PATRICIA A	10/01/93–12/31/93	LEGAL SECRETARY	6,875.01
		MURRAY, MICHAEL LEO	10/01/93–12/31/93	SENIOR ASSISTANT COUNSEL	22,500.00
		STANTON, RICHARD P	10/01/93–12/31/93	ASSISTANT COUNSEL	15,000.00
		TIEFER, CHARLES	10/01/93–12/31/93	DEPUTY GENERAL COUNSEL	29,062.74

EXPENSES

10-05	3277130001	FEDERAL EXPRESS CORP	09/03/93	OVERNIGHT DELIVERY	5.23
10-05	3277130002	Do	09/17/93	OVERNIGHT DELIVERY	27.08
10-05	3277130006	Do	09/24/93	OVERNIGHT DELIVERY	5.23
10-05	3277130007	Do	09/24/93	OVERNIGHT DELIVERY	20.92
10-05	3277130008	SHEPARD'S/MCGRAW-HILL	08/16/93	QUESTING TRCHNIQUES & TACTICS (POCKET PART)	48.20
10-12	3285050001	POSTMASTER, WASHINGTON, D.C.	09/23/93	CERTIFIED MAIL	2.00
10-20	3293180003	FEDERAL EXPRESS CORP	09/22/93	OVERNIGHT DELIVERY	20.92
10-20	3293180002	SHEPARD'S/MCGRAW-HILL	09/23/93	MOTIONS IN FEDERAL COURT-CIVIL PRACTICE (POCKET PART)	64.20
10-20	3293180001	WEST PUBLISHING COMPANY	09/01/93–09/30/93	WESTLAW SERVICES	1,343.70
10-31	3302900062	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		500.49
10-31	3302930021	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		131.87
10-31	3302950035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		193.44
11-05	3309240001	POSTMASTER, WASHINGTON, D.C.	10/05/93	100 .29 STAMPS	29.00
11-05	3309280001	Do	10/14/93–10/29/93	CERTIFIED MAIL COSTS	18.00
11-05	3309440001	SHEPARD'S/MCGRAW-HILL	09/27/93	DISCOVERY PROCEEDINGS IN FEDERAL COURT (POCKET PART)	55.20
11-30	3327170001	FEDERAL EXPRESS CORP	10/05/93	OVERNIGHT DELIVERY	10.03
11-30	3327170002	Do	10/19/93	OVERNIGHT DELIVERY	5.23
11-30	3327170003	Do	10/26/93–10/29/93	OVERNIGHT DELIVERY	115.09
11-30	3327170004	THE MICHIE COMPANY	11/08/93	SUBSCRIPTION DC COURT RULES 1993 ED. - 2 VOLS	58.97
11-30	3327170005	U.S. GOVERNMENT PRINTING OFFICE	10/25/93	PUBLICATIONS	31.25
11-30	3335900053	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		519.41
11-30	3335930074	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		68.53
11-30	3335950037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		162.79
12-06	3337180002	FEDERAL EXPRESS CORP	10/27/93–11/08/93	OVERNIGHT DELIVERY	30.97
12-06	3337180004	SHEPARD'S/MCGRAW-HILL	11/04/93	PUBLICATION	55.20
12-06	3337180007	RICHARD P STANTON	11/09/93	OFFICIAL TRAVEL	230.00
12-06	3337180003	U.S. GOVERNMENT PRINTING OFFICE	11/10/93	PUBLICATION	42.00
12-06	3337180006	WEST PUBLISHING COMPANY	10/01/93–10/31/93	WESTLAW SERVICES	2,056.73
12-10	3343020001	POSTMASTER, WASHINGTON, D.C.	11/19/93–11/22/93	CERTIFIED MAIL COSTS	6.00
12-10	3344080010	FEDERAL EXPRESS CORP	11/16/93	OVERNIGHT DELIVERY	3.75
12-10	3344080001	RICHARD P STANTON	12/07/93	OFFICIAL TRAVEL	127.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF GENERAL COUNSEL—Con.					
12-10	3344080006	CHARLES TIEFER	12/07/93	OFFICIAL TRAVEL	260.50
12-10	3344080007	US GOVERNMENT PRINTING OFFICE	11/19/93	PUBLICATION	40.00
12-31	3364900052	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		513.69
12-31	3364930069	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		80.86
12-31	3364950033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,199.61
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	109,858.98
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	8,083.09
				TOTAL	**117,942.07**
OFFICE OF THE LAW REVISION COUNSEL					
SALARIES					
		DIRECTOR, JERALD JAY	10/01/93-12/31/93	ASSISTANT COUNSEL	27,058.50
		GRIGSBY, WAYNE W.	10/01/93-12/31/93	PRINTING EDITOR	18,666.00
		JOHNSON, DEBRA LOU	10/01/93-12/31/93	STAFF ASSISTANT	11,796.00
		LAWRENCE, JANE W	10/01/93-12/31/93	ASSISTANT COUNSEL	11,666.25
		LEFEVRE, PETER G	10/01/93-12/31/93	ASSISTANT COUNSEL	25,536.12
		MCGEE, JAMES H	10/01/93-12/31/93	COMPUTER SYSTEMS MANAGER	22,295.49
		MILLER, JOHN R	10/01/93-12/31/93	ASSISTANT COUNSEL	27,058.50
		MONACO, LAWRENCE A, JR	10/01/93-12/31/93	DEPUTY LAW REVISION COUNSEL	27,058.50
		ORLANDO, JEAN	10/01/93-12/31/93	STAFF ASSISTANT	6,708.34
		PARETZKY, KENNETH	10/01/93-12/31/93	ASSISTANT COUNSEL	26,750.01
		PRATHER, ROBERT A	10/01/93-12/31/93	ASSISTANT PRINTING EDITOR	17,628.99
		SEEP, RALPH V	10/01/93-12/31/93	ASSISTANT COUNSEL	19,184.49
		SHORT, WILLIAM	10/01/93-12/31/93	STAFF ASSISTANT	13,740.24
		SIMPSON, RICHARD BRIAN	10/01/93-12/31/93	ASSISTANT COUNSEL	25,536.12
		SKUTT, ALAN G	10/01/93-12/31/93	ASSISTANT COUNSEL	21,300.00
		VIOLETTE, DULCIE MARY	10/01/93-12/31/93	STAFF ASSISTANT	11,795.88
		WILLETT, EDWARD F, JR	10/01/93-12/31/93	LAW REVISION COUNSEL	30,732.99
		YEE, DEBORAH Z	10/01/93-12/31/93	ASSISTANT COUNSEL	8,555.25
EXPENSES					
10-12	3285090002	POSTMASTER, WASHINGTON, D.C.	09/16/93	EXPRESS MAIL HB297975469	13.95
10-12	3285090003	Do	09/22/93	EXPRESS MAIL	9.95
10-12	3285090001	Do	09/27/93	EXPRESS MAIL HB297975447	9.95
10-31	3302930041	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		3.85
11-05	3309420001	POSTMASTER, WASHINGTON, D.C.	10/13/93	EXPRESS MAIL HB297925436	13.95
11-05	3309420002	Do	10/18/93	EXPRESS MAIL HB297975425	15.95

11-05	3309420003	Do	10/19/93	EXPRESS MAIL HB297975403US	9.95
11-05	3309420004	Do	10/20/93	EXPRESS MAIL HB297975392	15.95
11-05	3309420005	Do	10/27/93	EXPRESS MAIL HB297975777	25.55
11-30	3335930119	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		5.46
12-13	3347060001	POSTMASTER, WASHINGTON, D.C.	11/01/93	EXPRESS MAIL HB297975755	13.95
12-13	3347060002	Do	11/09/93	EXPRESS MAIL HB297975744	9.95
12-13	3347060003	Do	11/10/93	EXPRESS MAIL	9.95
12-13	3347060004	Do	11/12/93	EXPRESS MAIL	13.95
12-13	3347060005	Do	11/15/93	EXPRESS MAIL	17.95
12-13	3347060006	Do	11/17/93	EXPRESS MAIL	13.95
12-13	3347060007	Do	11/19/93	EXPRESS MAIL	13.95
12-13	3347060008	Do	11/22/93	EXPRESS MAIL	26.55
12-13	3347060009	Do	11/23/93	EXPRESS MAIL HB297975689U.S.	15.95
12-13	3347060010	Do	11/24/93	EXPRESS MAIL	13.95
12-13	3347060011	Do	11/29/93	EXPRESS MAIL HB297975656	13.95
12-13	3347060012	Do	11/30/93	EXPRESS MAIL HB297975645	15.95
12-13	3347060013	Do	12/01/93	EXPRESS MAIL HB297975623	17.95
12-13	3347060015	Do	12/01/93	EXPRESS MAIL HB297975612	15.95
12-31	3364930109	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		11.53
12-31	3364950054	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		42.49

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	353,067.67

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	392.43
TOTAL	**353,460.10**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR.	10/01/93–12/31/93	ASSISTANT COUNSEL	22,917.24
BARROW, M POPE, JR.	10/01/93–12/31/93	ASSISTANT COUNSEL	29,401.08
BELLIS, M DOUGLASS	10/01/93–12/31/93	ASSISTANT COUNSEL	28,754.88
BIRCH, DEBRA GAVIN	10/01/93–12/31/93	STAFF ASSISTANT	11,751.03
BROWN, TIMOTHY D	10/01/93–12/31/93	ASSISTANT COUNSEL	24,748.20
BUCKLEY, JOHN LESTER	10/01/93–12/31/93	ASSISTANT COUNSEL	28,151.94
CALLEN, PAUL C	10/01/93–12/31/93	ASSISTANT COUNSEL	17,367.24
CHRISS, SHERRY L	10/01/93–12/31/93	ASSISTANT COUNSEL	22,917.24
COPE, STEVEN A	10/01/93–12/31/93	ASSISTANT COUNSEL	28,151.94
COVER, ROBERT W	10/01/93–12/31/93	ASSISTANT COUNSEL	27,373.41
DICHTER, FREDERICK	10/01/93–12/31/93	PUBLICATION COORDINATOR	18,018.24
FLEISHMAN, SUSAN	10/01/93–12/31/93	ASSISTANT COUNSEL	12,764.01
FORSTATER, IRA B	10/01/93–12/31/93	ASSISTANT COUNSEL	24,312.48
GALLAGHER, MICHAEL	10/01/93–12/31/93	STAFF ASSISTANT	7,875.00
GALLAGHER, ROSEMARY	10/01/93–12/31/93	ASSISTANT COUNSEL	15,000.00
GOODLOE, PETER	10/01/93–12/31/93	ASSISTANT COUNSEL	20,468.76
GRIMM, STANLEY B	10/01/93–12/31/93	ASSISTANT COUNSEL	27,373.41
GROSSMAN, EDWARD G	10/01/93–12/31/93	ASSISTANT COUNSEL	27,373.41
GROSSMAN, JAMES D	10/01/93–12/31/93	ASSISTANT COUNSEL	21,513.24
HAENSEL, CURT C	10/01/93–12/31/93	ASSISTANT COUNSEL	17,367.24
HARMANN, JEAN L	10/01/93–12/31/93	ASSISTANT COUNSEL	26,085.12
HAYWOOD, YVONNE S	10/01/93–12/31/93	ASSISTANT COUNSEL	24,748.20
JOHNSTON, LAWRENCE A	10/01/93–12/31/93	ASSISTANT COUNSEL	26,862.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		KENNEDY, PATRICIA	10/01/93–12/31/93	STAFF ASSISTANT	7,834.02
		KOSTKA, GREGORY M	10/01/93–12/31/93	ASSISTANT COUNSEL	19,097.49
		LEONG, EDWARD	10/01/93–12/31/93	ASSISTANT COUNSEL	26,085.12
		MCNEILLIE, NANCY V.A.	10/01/93–12/31/93	STAFF ASSISTANT	12,966.66
		MEADE, DAVID E	10/01/93–12/31/93	LEGISLATIVE COUNSEL	30,732.99
		MENDELSOHN, H DAVID	10/01/93–12/31/93	ASSISTANT COUNSEL	27,373.41
		MOHRMAN, WILLIAM C	10/01/93–12/31/93	ASSISTANT COUNSEL	28,151.94
		ORESCAN, ROBERT L	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		POST, JANICE	10/01/93–12/31/93	STAFF ASSISTANT	8,000.01
		RICHARDSON, LYNNE	10/01/93–12/31/93	OFFICE ADMINISTRATOR	20,314.41
		ROSENBERG, REBECCA	10/15/93–12/31/93	LAW ASSISTANT	9,500.00
		SAGMAN, MARY ELAINE	10/01/93–12/31/93	STAFF ASSISTANT	15,478.95
		SAVAGE, HARRY	10/01/93–12/31/93	ASSISTANT COUNSEL	20,468.76
		SHEANE, WILLOUGHBY GEORGE, JR	10/01/93–12/31/93	ASSISTANT COUNSEL	26,862.30
		SHEON, JUDITH WILKINSON	10/01/93–12/31/93	ASSISTANT COUNSEL	13,500.00
		STEHR, RENATE	10/01/93–12/31/93	ASSISTANT OFFICE ADMINISTRATOR	16,613.52
		STERKX, CRAIG A	10/01/93–12/31/93	STAFF ASSISTANT	7,158.66
		STROKOFF, SANDRA LEE	10/01/93–12/31/93	ASSISTANT COUNSEL	27,373.41
		SYNNES, MARK A	10/01/93–12/31/93	ASSISTANT COUNSEL	13,500.00
		THERIAULT, SEAN M	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		TRADER, SYBIL TUDOR	10/01/93–12/31/93	STAFF ASSISTANT	13,101.72
		WEINHAGEN, ROBERT F, JR	10/01/93–12/31/93	ASSISTANT COUNSEL	28,754.88
		WERT, JAMES M	10/01/93–12/31/93	ASSISTANT COUNSEL	24,312.48
		WHITE, CARROLL B	10/01/93–12/31/93	ASST PUBLICATIONS COORD	14,317.35
		WOFSY, NOAH L	10/01/93–12/31/93	ASSISTANT COUNSEL	19,097.49
		YOUNG, ROGER DONALD	10/01/93–12/31/93	DEPUTY LEGISLATIVE COUNSEL	30,608.01
	EXPENSES				
10-05	3274010001	BNA, INC.	09/12/93	EMPLOYEE BENEFITS LAW W/SUPPLEMENTS ACCT. #17282	170.00
10-15	3287540001	VERSYSS/BENCHMARK SYSTEMS	09/29/93	TRAINING - (2) ANET TR1 ANET LAN FILE (1) AL TRAIN TRAINING	5,580.00
10-19	3292600001	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER ACCOUNT #12009742	78.00
10-27	3302980003	*(EQUIPMENT ALLOWANCE)*	10/27/93	MAY 1993	281,073.10
10-27	3302980004	Do	10/27/93	SEPTEMBER 1993	50,539.00
10-31	3302930040	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		8.86
10-31	3302950054	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,819.39
11-18	3322120006	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER ACCOUNT #12009742	88.00
11-18	3322120002	ENVIRONMENTAL LAW INSTITUTE	01/01/94–12/31/94	ONE-YEAR SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER SUBSCRIBER #101135	995.00
11-18	3322120003	FEDERAL PARKS & RECREATION	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO FEDERAL PARKS AND RECREATION RENEWAL #24939 FP #747	177.00
11-18	3322120005	NEW YORK TIMES SALES INC.	10/21/93–10/19/94	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES ACCT. #409637824	129.50
11-18	3322120004	PUBLIC LAND NEWS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO PUBLIC LANDS NEWS RENEWAL #9770 PL #2671	207.00
11-18	3322120001	THE FOOD AND DRUG LAW INSTITUTE	01/01/94–12/31/94	ONE-YEAR SUBSCRIPTION TO FOOD AND DRUG LAW JOURNAL ACCOUNT #2761	200.00
11-19	3323750001	WEST PUBLISHING COMPANY	08/18/93–09/09/93	FS 817,818, 819 $27.75 EA/FD 991, 992 $27.75 EA/CANAN WELF 93SP USCA T28:1-1331 3BKS	232.75
11-23	3326610001	Do	10/05/93–10/15/93	FS 821, FD 995, FS 822 ACCT. #616-274-628	85.25
11-23	3326620001	Do	09/20/93–09/28/93	FD 993, 994 FS 820 ACCT. #616-274-628	83.25

11-30	3335930118	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		23.48
11-30	3335950055	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,316.56
12-20	3354130001	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER ACCOUNT #12009742	123.00
12-31	3364930107	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		18.66
12-31	3364950053	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	983,499.17

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	343,948.91
TOTAL	**1,327,448.08**

MISCELLANEOUS ITEMS

SALARIES

FOBBS, WILLIE, JR	10/01/93–12/31/93	CHAUFFEUR	11,000.01
LAWSON, LIONEL HERMAN	10/01/93–12/31/93	CHAUFFEUR	1,791.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	12,791.79
TOTAL	**12,791.79**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	11,921,763.44

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	409,427.32

.BJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. NEIL ABERCROMBIE

SALARIES

AOKI, ANDREW H	11/01/93–11/30/93	D.C. INTERN	252.00
ARANZA, SONIA LUGMAO	10/01/93–12/31/93	CONSTITUENT RELATIONS DIR	12,250.00
BEAUDRY, STEVEN R	10/01/93–12/31/93	CONSTITUENT SERVICE SPECIALIST	11,874.99
BRINKMEYER, AMY C	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
CAMPBELL, AARON R	12/01/93–12/31/93	PART-TIME EMPLOYEE	200.00
DONAGHUE, LONNA H	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,616.66
EASTMAN, KATHERINE A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,320.01
FUNG, WILLIAM K C	10/01/93–12/31/93	CONSTITUENT SERVICE SPECIALIST	7,842.00
GERUM, LAURA M	10/01/93–12/31/93	STAFF ASSISTANT	6,000.01
KAAWA, JULIA M	10/01/93–12/31/93	CONSTITUENT SERVICE SPECIALIST	8,850.00
KEOLA, DOLLEEN K	10/01/93–12/31/93	RECEPTIONIST	6,750.00
KIDA, LEE-ANN E	10/25/93–12/31/93	LEGISLATIVE ASSISTANT	5,500.00
MCCAIN, PATRICK H	10/01/93–10/31/93	LEGISLATIVE DIRECTOR	5,333.33
Do	11/01/93–12/31/93	CHIEF OF STAFF	11,666.66
O'KEEFE, EMMETT M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	3,250.00
OKA, MERRILL S	10/01/93–12/31/93	EXECUTIVE ASST TO DISTRICT DIRECTOR	10,875.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEIL ABERCROMBIE—Con.					
		PAI, ARLENE M Y	10/01/93–12/31/93	CONSTITUENT SERVICE SPECIALIST	7,750.00
		PANERALI, KRISTEN	10/14/93–12/31/93	PART-TIME EMPLOYEE	554.80
		SLACKMAN, MICHAEL F	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	16,750.00
		YAMAMOTO, ALAN T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,000.01
	EXPENSES				
10-05	3274850002	DINERS CLUB	09/16/93–09/22/93	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC P. MCCAIN	800.00
10-05	3274850001	Do	09/19/93–09/21/93	MEMBER WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC	912.00
10-05	3274850003	LANIER WORLDWIDE, INC	09/16/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.20
10-13	3285550003	BELL ATLANTIC MOBILE SYSTEMS	07/04/93–08/04/93	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	14.94
10-13	3285550001	CONGRESSIONAL QUARTERLY BOOKS	08/09/93	REFERENCE MATERIALS FOR WASHINGTON, DC OFFICE	47.76
10-13	3285550005	FEDERAL EXPRESS CORP	08/11/93–08/12/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	24.67
10-13	3285550004	GSA - KANSAS CITY - REGION SIX	07/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	80.34
10-13	3285550002	UNITED PARCEL SERVICE	08/05/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	24.75
10-14	3286530003	CAMPAIGNS AND ELECTIONS	09/01/93–09/01/94	SUBSCRIPTION FOR WASHINGTON , DC OFFICE	29.95
10-14	3286530001	FEDERAL EXPRESS CORP	09/01/93–09/07/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	15.48
10-14	3286530002	INTRASTATE COMMUNICATIONS UPDATE	08/01/93–08/31/93	DAILY TV NEWS LOGGING SERVICE	338.54
10-15	3287820001	AQUA COOL	07/07/93–07/31/93	WATER COOLER SERVICE FOR WASHINGTON DC OFFICE	55.80
10-15	3287820006	DINERS CLUB	08/07/93	WASHINGTON, DC TO HONOLULU, HI MEMBER TRAVEL	456.00
10-15	3287820008	Do	08/07/93–08/24/93	UPGRADE COUPONS FOR MEMBERS TRAVEL WASINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC.	240.00
10-15	3287820007	Do	08/23/93–08/24/93	HONOLULU, HI TO WASHINGTON, DC FOR MEMBER	456.00
10-15	3287820005	FEDERAL EXPRESS CORP	08/19/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
10-15	3287820004	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	108.77
10-15	3287820002	INTRASTATE COMMUNICATIONS UPDATE	06/01/93–07/31/93	DAILY TV NEWS LOGGING SERVICE FOR WASHINGTON, DC OFFICE	677.08
10-15	3287830005	DINERS CLUB	09/16/93–09/21/93	LEASED AUTO WHILE ON OFFICIAL BUSINESS P. MCCAIN	161.05
10-15	3287830006	Do	09/16/93–09/21/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	307.77
10-15	3287830001	SONIA C LUGMAO	09/03/93–09/13/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	163.10
10-15	3287830002	Do	09/03/93–09/13/93	WASHINGTON, DC TO SAN FRANSICO, HONOLULU, HAWAII, SAN FRANSICO TO WASHINGTON, DC	680.50
10-15	3287830003	Do	09/05/93–09/12/93	LEASED AUTO WHILE ON OFFICIAL BUSINESS, IN DISTRCT	154.63
10-15	3287830004	Do	09/11/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	16.55
10-15	3287830007	PATRICK H MCCAIN	09/17/93–09/21/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	157.36
10-15	3287830008	Do	09/21/93	GAS FOR LEASED AUTO IN DISTRICT	12.50
10-25	3292830001	CONGRESSIONAL QUARTERLY	09/22/93	REFERENCE MATERIAL FOR WASHINGTON, DC OFFICE	47.83
10-25	3292830002	LANIER WORLDWIDE INC	09/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.00
10-25	3292830003	SONIA C LUGMAO	09/10/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.11
10-27	3298310001	AQUA COOL	09/01/93–09/30/93	WATER COOLER SERVICE FOR WASH.,DC OFFICE.	35.00
10-27	3298310002	FEDERAL EXPRESS CORP	09/27/93–09/28/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
10-31	3302900181	*(EQUIPMENT ALLOWANCE)*	08/24/93–09/30/93		(156.75)
10-31	3302900182	Do	10/01/93–10/31/93		1,493.21
10-31	3302930116	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930117	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		528.93
10-31	3302950203	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		438.23
10-31	3302960050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		435.64

10-31	3302960049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		902.53
11-03	3301240003	BELL ATLANTIC MOBILE SYSTEMS	09/04/93-10/04/93	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	14.00
11-03	3301240002	FEDERAL EXPRESS CORP	08/02/93-08/03/93	OVERNIGHT MAIL	3.99
11-03	3301240001	Do	09/01/93-09/29/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	22.93
11-03	3301240005	NEW YORK TIMES SALES INC	09/01/93-02/11/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	85.80
11-03	3301240004	TRAVEL & LEISURE	10/01/93-10/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
11-04	3307370001	DINERS CLUB	07/11/93-07/12/93	MEMBER HONOLULU, HI TO WASH., DC	456.00
11-04	3307370002	Do	07/16/93	WASHINGTON DC TO HONOLULU, HI	456.00
11-04	3307370003	Do	07/16/93	UPGRADE COUPONS FOR MEMBER TRAVEL-DC-HONOLULU	280.00
11-04	3307370004	GTE HAWAIIAN TEL	08/01/93-09/01/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.82
11-04	3307370005	Do	09/01/93-10/01/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.18
11-08	3308380033	FAR EASTERN ECONOMIC REVIEW	08/01/93-07/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	159.00
11-08	3308380001	MICHAEL F SLACKMAN	10/22/93-10/25/93	OVERNIGHT LODGING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	436.05
11-08	3308380002	Do	10/22/93-10/26/93	LEASED AUTO REIMBURESEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.99
11-08	3308380030	Do	10/22/93-10/26/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.32
11-08	3308380006	Do	10/22/93-10/27/93	WASHINGTON, DC HONOLULU, HI TO WASHINGTON, DC	800.00
11-08	3308380003	Do	10/26/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, IN DISTRICT	13.72
11-08	3308380004	Do	10/27/93	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS (AIRPORT TRAVEL)	25.00
11-12	3314350001	DINERS CLUB	10/22/93-10/28/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	364.41
11-12	3314350004	Do	10/22/93-10/28/93	WASH., DC TO HONOLULU, HI HONOLULU, HI TO WASH., DC	800.00
11-12	3314350002	Do	10/26/93-10/28/93	LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	136.46
11-12	3314350003	PATRICK H MCCAIN	10/23/93-10/28/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	141.57
11-12	3314350005	Do	10/28/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
11-12	3314840001	Do	10/28/93	PARKING REIMBURSEMENT IN DISTRICT	7.50
11-24	3326170001	FEDERAL EXPRESS CORP	10/19/93-10/22/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	14.21
11-24	3326170002	GTE HAWAIIAN TEL	10/01/93-11/01/93	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	203.19
11-30	3335900160	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		15,140.21
11-30	3335930198	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930199	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		404.39
11-30	3335950199	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		709.11
11-30	3335960050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		408.58
11-30	3335960049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		866.04
12-10	3342790001	DINERS CLUB	10/09/93-10/10/93	WASHINGTON, DC TO HONOLULU, HI MEMBER	393.00
12-10	3342790004	Do	10/09/93-10/10/93	UPGRADE COUPONS FOR MEMBERS TRAVEL WASHINGTON, DC TO HONOLULU, HI	280.00
12-10	3342790002	Do	10/11/93-10/12/93	UPGRADE COUPONS FOR MEMBERS TRAVEL HONOLULU, HI TO WASHINGTON, DC	280.00
12-10	3342790003	Do	10/11/93-10/12/93	HONOLULU, HI TO WASHINGTON, DC MEMBER	456.00
12-10	3342790008	Do	10/23/93-10/26/93	UPGRADE COUPON FOR MEMBERS TRAVEL, WASHINGTON, DC TO HONOLULU, HI TO WASHINGTON, DC	280.00
12-10	3342790009	Do	10/23/93-10/26/93	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC MEMBER	912.00
12-10	3342790005	INTRASTATE COMMUNICATIONS UPDATE	09/01/93	TV/RADIO MONITORING AND RESEARCH SERVICES	43.22
12-10	3342790028	Do	10/28/93	DAILY TV NEWS LOGGING SERVICE - MONTHS OF SEPTEMBER AND OCTOBER 1993	677.08
12-10	3342790007	NATIONAL JOURNAL, INC	10/28/93	REFERENCE MATERIAL FOR WASHINGTON, DC OFFICE	114.15
12-10	3342910191	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	HONOLULU DISTRICT OFFICE	14,631.00
12-13	3343670002	AQUA COOL	10/01/93-10/31/93	WATER COOLER FOR WASHINGTON, DC OFFICE	76.20
12-13	3343670001	BELL ATLANTIC MOBILE SYSTEMS	11/04/93	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	12.00
12-13	3343670003	FEDERAL EXPRESS CORP	10/25/93-10/28/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	9.22
12-17	3350820006	ATLANTIC	11/27/93-11/27/94	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	17.94
12-17	3350820008	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	37.15
12-17	3350820001	MONITOR PUBLISHING CO	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AND WASHINGTON, DC OFFICE	365.00
12-17	3350820003	Do	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	165.00
12-17	3350820004	Do	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR OFFICE. WASHINGTON, DC	165.00
12-17	3350820005	Do	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	227.90
12-17	3350820007	NEW YORK MAGAZINE	11/01/93-11/01/94	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	39.98
12-17	3350820002	THE WALL STREET JOURNAL	01/17/94-01/17/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	157.94
12-17	3350820009	TIME	12/09/93-12/09/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	31.20
12-20	3351830007	CONGRESS DAILY	12/03/93-12/03/94	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	667.00
12-20	3351830009	CONGRESSIONAL QUARTERLY INC	01/02/94-01/02/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	1,349.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEIL ABERCROMBIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	3351830006	Do	01/23/94–01/23/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	1,035.00
12-20	3351830004	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	4,200.00
12-20	3351830002	FEDERAL EXPRESS CORP	11/05/93–11/19/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	45.90
12-20	3351830005	Do	11/22/93–11/23/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	17.96
12-20	3351830011	HONOLULU ADVERTISER	12/23/93–12/23/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	169.00
12-20	3351830001	ARLENE M Y PAI	07/15/93–07/22/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	538.14
12-20	3351830010	ROLLING STONE	01/01/94–01/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	17.95
12-20	3351830003	THE NEW YORK REVIEW OF BOOKS	12/17/93–12/17/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	45.00
12-20	3351830008	TRAVEL & LEISURE	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	32.00
12-22	3354650002	BELL ATLANTIC MOBILE SYSTEMS	08/04/93–09/04/93	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	14.00
12-22	3354650011	CONG. HUMAN RIGHTS CAUCUS	01/01/94–12/31/94	CAUCUS DUES FOR 1994	400.00
12-22	3354650010	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	CAUCUS DUES FOR 1994	300.00
12-22	3354650007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–01/01/95	CAUCUS DUES FOR 1994	900.00
12-22	3354650009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	CAUCUS DUES FOR 1994	1,250.00
12-22	3354650001	DISSENT	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	22.00
12-22	3354650008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–01/01/95	CAUCUS DUES FOR 1994	1,000.00
12-22	3354650004	FEDERAL EXPRESS CORP	11/01/93–11/04/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	21.71
12-22	3354650030	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.70
12-22	3354650003	IN THESE TIMES	01/01/94–04/04/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	14.00
12-22	3354650005	THE WASHINGTON TIMES	11/22/93–11/22/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	137.80
12-23	3356500002	AMERICAN EXPRESS	12/03/93–12/08/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DIST. (PATRICK MCCAIN)	376.65
12-23	3356500003	Do	12/03/93–12/10/93	WASHINGTON, DC TO HONOLULU, HI, HONOLULU, HI TO P. MCCAIN	915.00
12-23	3356500001	Do	12/04/93–12/09/93	LEASED AUTO WHILE ON OFFICIAL BUSINESS P. MCCAIN	244.31
12-23	3356500006	BANK OF AMERICA NT&SA	12/03/93–12/09/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DIST, MICHAEL SLCAKMAN	358.98
12-23	3356500008	Do	12/03/93–12/09/93	LEASED AUTO WHILE ON OFFICIAL BUSINESS. (MICHAEL SLACKMAN)	200.54
12-23	3356500007	Do	12/03/93–12/10/93	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC (MICHAEL SLACKMAN)	915.00
12-23	3356500009	Do	12/04/93–12/09/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS. (MICHAEL SLACKMAN)	94.25
12-23	3356500004	PATRICK H MCCAIN	12/04/93–12/09/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	161.14
12-23	3356500005	Do	12/09/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DIST. RENTAL CAR	7.00
12-23	3356500010	MICHAEL F SLACKMAN	12/04/93–12/09/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	132.65
12-31	3364900133	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/29/93		15.00
12-31	3364900134	Do	12/01/93–12/31/93		1,493.21
12-31	3364930196	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		255.00
12-31	3364930197	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		512.14
12-31	3364950199	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		885.63
12-31	3364960127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00

12-31	3364960126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		881.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,635.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	72,345.17
TOTAL	**224,980.65**

OFFICE OF THE HON. GARY L ACKERMAN

EXPENSES

11-08	3309470001	XEROX CORPORATION	11/20/92–12/30/92	METER USAGE	71.38
12-09	3342510027	GARY L. ACKERMAN	10/03/92	PARKING FOR OFFICIAL MEETING IN DIST	15.50

SALARIES

ACKERMAN, ALEXANDRA R	10/01/93–12/31/93	SYSTEMS MANAGER 5,000.01
COLLINS, MARY E	10/01/93–12/31/93	PART-TIME EMPLOYEE 1,250.01
FLUG, ARTHUR	10/01/93–12/31/93	DISTRICT ADMINISTRATOR 15,000.00
FRANCISCO, ELIZABETH P	10/01/93–12/31/93	PERSONAL SECRETARY 11,250.00
GERSHUNY, ALAN	10/01/93–12/31/93	STAFF ASSISTANT 13,749.99
GUZZETTA, LISANNE	10/01/93–12/31/93	STAFF ASSISTANT 5,000.01
GWYN, NICHOLAS CROWTHER	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 7,875.00
LANGUMAS, FIOR RODRIGUEZ	10/01/93–12/31/93	CASEWORKER 7,875.00
LEBOWITZ, LINSEY	10/01/93–12/31/93	STAFF ASSISTANT 4,500.00
MCCORMACK, JOSEPH P	10/01/93–12/31/93	CASEWORKER 7,875.00
MCSHANE, ANNE	10/01/93–12/31/93	ASSISTANT DISTRICT ADMINISTRATOR 11,250.00
METSCH, SETH A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 2,499.99
MITZMAN, NORMAN	10/01/93–12/31/93	STAFF ASSISTANT 8,124.99
MOSKOWITZ, JEDD I	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT 20,000.01
NADEL, JOAN A	10/01/93–12/31/93	RECEPTIONIST 5,499.99
QUINN, JOSEPH R	10/01/93–12/31/93	PART-TIME EMPLOYEE 1,250.01
ROBINETTE, ELIZABETH A	10/01/93–12/31/93	PART-TIME EMPLOYEE 2,250.00
SCHARFMAN, GERALD B	10/01/93–12/31/93	PART-TIME EMPLOYEE 2,499.99
SPIES, MAUREEN	10/01/93–12/31/93	STAFF ASSISTANT 4,125.00
STARR, WENDY BETH	10/01/93–10/31/93	LEGISLATIVE ASSISTANT 1,666.67
Do	11/05/93–12/31/93	LEGISLATIVE ASSISTANT 3,111.12
TERRY, CHRISTOPHER P	10/01/93–11/30/93	LBJ CONGRESSIONAL INTERN 2,520.00

EXPENSES

10-13	3281780001	DAVID L ANDRUKITIS	07/12/93	PRINTING OF CONSTITUENT NEWSLETTERS	2,875.40
10-27	3299890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	10/01/93–10/30/93	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
10-27	3299890002	PAK REALTY	10/01/93–10/30/93	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
10-31	3294940104	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		809.50
10-31	3302900464	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,696.17
10-31	3302930573	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		24.00
10-31	3302930574	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930575	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		662.51
10-31	3302950360	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		751.97
10-31	3302960520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		158.12
10-31	3302960519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,326.11
11-08	3308380010	BARNETT & COMPANY, CPA	05/15/93	PREPARATEION OF FINANCIAL DISCLOSURE	450.00
11-08	3308380008	DINERS CLUB	07/30/93	MEMBER AIRFARE DC-NY TICKET # 6777.	71.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY L ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3308380009	Do	08/02/93-08/06/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKET#1666/5703.	139.00
11-08	3308380011	Do	08/06/93	AIRFONE CHARGE.	10.30
11-08	3309470002	ARTHUR FLUG	09/08/93	OFFICE SUPPLIES	18.40
11-08	3309470003	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	09/09/93	OFFICE SUPPLIES	25.24
11-08	3309470004	Do	09/28/93	OFFICE SUPPLIES	83.98
11-08	3309470005	PECK'S OFFICE PRODUCTS	10/18/93	OFFICE SUPPLIES	92.21
11-10	3313340002	AQUA COOL	08/01/93-08/31/93	WATER SERVICE FOR DC OFFICE.	46.40
11-10	3313340003	Do	09/01/93-09/30/93	WATER SERVICE FOR DC OFFICE.	15.60
11-10	3313340005	DAY-TIMERS INC.	09/04/93	REFILLES FOR ORGANIZERS.	50.83
11-10	3313340004	DINERS CLUB	09/14/93-09/19/93	STAFF ROUNDTRIP FOR JOSEPH QUINN, NY-DC-NY	145.00
11-10	3313340001	XEROX CORPORATION	12/30/92-08/23/93	METER USAGE.	460.88
11-22	3323500001	ARTHUR FLUG	09/19/93	DELIVERY OF OFFICIAL DOCUMENTS	37.91
11-22	3323500008	MOTOROLA CELLULAR SERVICE	09/13/93-10/12/93	PORTABLE PHONE SERVICE	89.17
11-22	3323500009	Do	10/13/93-11/12/93	PORTABLE PHONE SERVICE	118.29
11-22	3323500002	POLAND SPRING	08/01/93-08/31/93	WATER SERVICE FOR DISTRICT OFFICE	39.50
11-22	3323500004	Do	08/01/93-08/31/93	WATER SERVICE FOR DISTRICT OFFICE	27.85
11-22	3323500003	Do	09/01/93-09/30/93	WATER SERVICE FOR DISTRICT OFFICE	31.00
11-22	3323500005	Do	09/01/93-09/30/93	WATER SERVICE FOR DISTRICT OFFICE	27.85
11-22	3323500006	Do	10/01/93-10/31/93	WATER SERVICE FOR DISTRICT OFFICE	17.95
11-22	3323500007	Do	10/01/93-10/31/93	WATER SERVICE FOR DISTRICT OFFICE	14.00
11-22	3323500010	XEROX CORPORATION	08/23/93-09/29/93	COPIER METER USAGE	39.53
11-24	3327890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	11/01/93-11/30/93	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
11-24	3327890002	PAK REALTY	11/01/93-11/30/93	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
11-30	3335900399	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,696.17
11-30	3335930661	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		24.00
11-30	3335930662	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335930663	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		707.11
11-30	3335940106	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		46.00
11-30	3335950355	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		83.80
11-30	3335960516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		660.67
11-30	3335960514	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		158.12
11-30	3335960515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,271.45
12-06	3335150015	HON. GARY L. ACKERMAN	10/01/93-11/08/93	MEMBER DISTRICT TRAVEL 474 MILES @ 28¢ PER MILE	132.72
12-06	3335150011	DAVID L ANDRUKITIS	09/21/93	PRINTING OF CONSTITUENT LETTERS	137.00
12-06	3335150012	Do	09/30/93	PRINTING OF CONSTITUENT NEWSLETTER	5,252.15
12-06	3335150013	Do	10/30/93	PRINTING OF TOWN MEETING NOTICES	488.00
12-06	3335150014	Do	10/30/93	PRINTING OF TOWN MEETING NOTICES	1,060.95
12-06	3335150006	FEDERAL EXPRESS CORP.	09/23/93	DELIVERY OF OFFICIAL DOCUMENTS	6.39
12-06	3335150007	Do	09/29/93-09/30/93	DELIVERY OF OFFICIAL DOCUMENTS	7.98
12-06	3335150008	Do	10/13/93	DELIVERY OF OFFICIAL DOCUEMNTS	9.15
12-06	3335150009	Do	10/27/93	DELIVERY OF OFFICIAL DOCUMENTS	3.75
12-06	3335150010	Do	11/03/93	DELIVERY OF OFFICIAL DOCUMENTS	18.00
12-06	3335150001	PECK'S OFFICE PRODUCTS	10/20/93	OFFICE SUPPLIES	80.65
12-06	3335150002	Do	10/25/93	OFFICE SUPPLIES	8.95

12-06	3335150003	Do	10/27/93	OFFICE SUPPLIES	37.47
12-06	3335150004	Do	11/04/93	OFFICE SUPPLIES	17.99
12-06	3335150005	Do	11/17/93	OFFICE SUPPLIES	61.87
12-08	3341760003	HON. GARY L. ACKERMAN	10/05/93–11/21/93	MEMBER CARFARES, AIRPORT TO OFFICE, NY-DC	66.00
12-08	3341760004	Do	11/20/93–11/21/93	MEMBER ROUNDTRIP AIRFARE, DC-NY-DC TICKET #3172/2523	142.00
12-08	3341760009	AQUA COOL	10/01/93–10/30/93	WATER SERVICE FOR DC OFFICE	31.20
12-08	3341760005	MARY E. COLLINS	10/29/93	COPIER TONER	60.00
12-08	3341760006	DINERS CLUB	09/09/93–10/27/93	AIRFONE CHARGES	113.33
12-08	3341760011	Do	10/05/93–10/06/93	MEMBER AIRFARE, DC-NY TICKET #1369/3587 (ROUNTRIP)	145.00
12-08	3341760012	Do	10/14/93	MEMBER ROUNDTRIP AIRFARE NY-DC-NY TICKET #1371/3585	145.00
12-08	3341760013	Do	10/21/93	MEMBER TRAIN FARE, DC-NY TICKET #9151	119.00
12-08	3341760014	Do	10/26/93–10/27/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKET #1667/1370	145.00
12-08	3341760015	Do	10/28/93	MEMBER AIRFARE, NY-DC TICKET #5005	75.00
12-08	3341760001	Do	11/03/93–11/04/93	MEMBER ROUNDTRIP AIRFARE NY-DC-NY TICKET #2088/7004	143.00
12-08	3341760002	Do	11/08/93–11/10/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKET 7001/2089	146.00
12-08	3341760007	WENDY BETH STARR	11/19/93	STAFF ROUNDTRIP AIRFARE, DC-NY-DC	148.00
12-08	3341760008	Do	11/19/93	CABFARE TO-FROM AIRPROTS DC-NY-DC	8.65
12-08	3341760010	VERSYSS/BENCHMARK SYSTEMS	10/28/93	COMPUTER SUPPLIES	88.75
12-09	3342480004	DINERS CLUB	10/19/93	MEMBER AIRFARE, NY-DC	74.00
12-09	3342480005	PECK'S OFFICE PRODUCTS	11/18/93	OFFICE SUPPLIES	32.77
12-09	3342480003	XEROX CORPORATION	09/29/93–11/15/93	COPIER METER CHARGES	70.61
12-09	3342480001	Do	11/16/93	FUSER AGENT FOR COPIER	98.00
12-09	3342480002	Do	11/16/93	COPIER SUPPLIES	95.06
12-09	3342510002	HON. GARY L. ACKERMAN	09/22/93	MEAL WITH CONSTITUENTS TO DISCUSS HEALTH CARE	52.15
12-09	3342510001	DAVID L ANDRUKITIS	11/19/93	PRINTING OF CONSTITUENT LETTER	266.00
12-13	3344810001	COLUMBIA BOOKS, INC.	07/23/93	WASHINGTON REFERENCE BOOK	75.00
12-13	3344810006	INTA-BORO ACRES, INC.	10/21/93	MEMBER CABFARE, PENN STATION TO HOME	37.00
12-13	3344810002	LANIER WORLDWIDE, INC.	11/01/93	COPIER TONER	146.25
12-13	3344810003	NYNEX MOBILE COMMUNICATIONS	08/11/93–09/10/93	PORTABLE PHONE CHARGES	35.28
12-13	3344810004	Do	09/11/93–10/10/93	PORTABLE PHONE CHARGES	36.29
12-13	3344810005	Do	10/11/93–11/10/93	PORTABLE PHONE CHARGES	68.45
12-15	3349820005	HON. GARY L. ACKERMAN	09/11/93–09/30/93	MEMBER DISTRICT TRAVEL, 376 MILES X .28	105.28
12-15	3349820001	DINERS CLUB	09/07/93–09/09/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKETS 9653/9540	148.00
12-15	3349820002	Do	09/12/93–09/14/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKETS 5704/5706	136.00
12-15	3349820003	Do	09/19/93–09/23/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKETS 1854/1368	148.00
12-15	3349820004	Do	09/27/93–09/30/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY TICKETS 3586/3594	142.00
12-28	3361890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	12/01/93–12/30/93	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
12-28	3361890002	PAK REALTY	12/01/93–12/30/93	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
12-31	3355940105	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		101.00
12-31	3364900325	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,696.17
12-31	3364930532	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930533	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		489.52
12-31	3364950353	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		7.46
12-31	3364960719	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		24.00
12-31	3364960718	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		648.44
12-31	3364960716	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		158.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY L ACKERMAN—Con.					
12-31	3364960717	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,278.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	141,652.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,162.89
				TOTAL	**196,335.68**
OFFICE OF THE HON. WAYNE ALLARD					
		SALARIES			
		ANDERSON, JARED T	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
		Do	12/01/93-12/10/93	D.C. INTERN	263.89
		ATEN, MICHELE	10/01/93-12/31/93	RECEPTIONIST/SECRETARY	5,449.99
		BENEVENTO, DOUGLAS H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/PRESS	4,749.99
		BENNETT, MICHAEL E	10/01/93-12/31/93	DISTRICT DIRECTOR	13,625.01
		CARBONE, GINA K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,025.00
		CARSON, JOHN K	12/01/93-12/31/93	BUDGET ASSOCIATE	250.00
		CONWAY, SEAN P	10/01/93-12/31/93	PRESS SECRETARY	10,100.01
		FLANDERS, DOUGLAS L	10/25/93-12/31/93	PART-TIME EMPLOYEE	2,550.00
		FRANK, LEWIS A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		GARTRELL, RUTH ARLENE	10/01/93-12/31/93	DISTRICT CASE WORKER	3,375.00
		HALEY, BRITT I	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,199.99
		HUDGINS, SNOWDY	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,750.00
		MORGAN, DORIS J	10/01/93-12/31/93	DISTRICT CONGRESSIONAL AIDE	6,000.00
		MORGAN, MARTHA L	10/01/93-12/31/93	DISTRICT CONGRESSIONAL AIDE	2,300.01
		PALMER, ROBERT ROY	10/01/93-12/31/93	ADMIN ASST/CHIEF OF STAFF	22,250.01
		PALMER, STEVEN DAYTON	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	200.00
		SAFFORD, ROB	10/01/93-12/03/93	D.C. INTERN	1,891.67
		SALISBURY, CAROL A	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	5,250.00
		WOLAVER, FERN I	10/01/93-12/31/93	CONGRESSIONAL AIDE	3,875.01
		EXPENSES			
10-05	3273750001	CITY OF FORT COLLINS	08/30/93-08/30/93	ROOM RENTAL FEE FOR FT. COLLINS TOWN MEETING	50.00
10-05	3273750002	FEDERAL EXPRESS CORP	09/03/93-09/09/93	EXPRESS MAIL SERVICE	15.24
10-05	3273750003	METRO WORLD TRAVEL	09/24/93-09/25/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	369.00
10-08	3280440002	FEDERAL EXPRESS CORP	09/13/93-09/15/93	EXPRESS MAIL SERVICE	11.25
10-08	3280440001	CAROL A SALISBURY	09/16/93	OFFICE SUPPLIES FOR GREELEY DISTRICT OFFICE	57.22
10-15	3287830012	WAYNE ALLARD	09/01/93-09/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1366.1 MI. @ .26 PER MI).	355.19

10-15	3287830013	Do	09/04/93–09/25/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT ON CONGRESSIONAL BUSINESS (247 MI. @ .26 PER MI).	64.22
10-15	3287830010	Do	09/05/93–09/05/93	PARKING FOR NAFTA MEETING WHILE IN DENVER, CO ON CONGRESSIONAL BUSINESS	2.00
10-15	3287830011	Do	09/30/93–10/03/93	FARE TO TAXI AND SHUTTLE TO AND FROM DULLES WHILE ON CONGRESSIONAL BUSINESS	20.00
10-15	3287830009	METRO WORLD TRAVEL	09/30/93–10/03/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	310.00
10-22	3293270002	CONGRESS DAILY	12/01/93–12/01/94	ONE YEAR SUBSCRIPTION TO CONGRESS DIALY	597.00
10-22	3293270003	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE YEAR SUBSCRIPTIO TO CONGRESSIONAL QUARTERLY	1,035.00
10-22	3293270001	MARTHA L MORGAN	09/26/93–10/04/93	REIMBURSEMENT FOR TAXI AND AIRPORT EXPRESS FARES WHILE ON CONGRESSIONAL BUSINESS	39.50
10-22	3294210002	AQUA COOL	09/09/93–09/30/93	TWO FIVE-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT FOR DC OFFICE	19.40
10-22	3294210005	BRATTON'S OFFICE EQUIPMENT	09/20/93–09/20/93	OFFICE SUPPLIES FOR GREELEY DISTRICT OFFICE	25.50
10-22	3294210004	BROTHERTON OFFICE PRODUCTS	09/24/93–09/24/93	OFFICE SUPPLIES FOR FT. COLLINS DISTRICT OFFICE	5.32
10-22	3294210001	FEDERAL EXPRESS CORP.	09/13/93–09/23/93	EXPRESS MAIL SERVICE	14.16
10-22	3294210003	METRO WORLD TRAVEL	10/06/93–10/09/93	ROUNDTRIP AIRFARE FOR ROY PALMER TO/FROM DISRICT WHILE ON CONGRESSIONAL BUSINESS (DC--DENVER--DC).	369.00
10-22	3294210008	ROBERT ROY PALMER	10/06/93	AIRPORT SHUTTLE	3.00
10-22	3294210006	Do	10/06/93–10/09/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	98.66
10-22	3294210007	Do	10/06/93–10/09/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DISTRICT ON OCONGRESSIONAL BUSINESS	133.19
10-22	3294300001	Do	10/06/93–10/09/93	MILEAGE REIMBURSEMENT FOR TRIPSTO/FROM DULLES WHILE ON CONGRESSIONAL BUSINESS. (132 @ .26/MI.).	34.32
10-27	3293250001	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	RENTAL FEE FOR TELEPHONE IN LA JUNTA DISTRICT OFFICE	3.73
10-27	3293250005	MICHAEL E BENNETT	09/02/93–09/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (512 MILES @ 26¢ PER MILE).	133.12
10-27	3293250006	SEAN P CONWAY	09/01/93–09/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONG. BUSINESS 768 MILES @ 26¢ PER MILE	199.68
10-27	3293250004	THE CHRONICLE-NEWS	10/01/93–12/01/93	PAYMENT FOR THREE SUBSCRIPTION FOR DISTRICT OFFICE	15.00
10-27	3293250003	THE WASHINGTON POST	11/08/93–11/08/94	SUBSCRIPTION RENEWAL FOR ONE-YEAR OF WASHINGTON POST FOR DC OFFICE	62.40
10-27	3298310006	WAYNE ALLARD	10/09/93–10/09/93	FOOD AND LODGING FOR MEMBER WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.	49.23
10-27	3298310003	FEDERAL EXPRESS CORP.	09/28/93–09/28/93	EXPRESS MAIL SERVICE	7.98
10-27	3298310005	METRO WORLD TRAVEL	10/08/93–10/11/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS. (DC-DENVER-DC).	369.00
10-27	3298310004	Do	10/15/93–10/17/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS. (DC-DENVER-DC).	369.00
10-27	3298340001	LEWIS A FRANK	09/01/93–09/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (1,719 @ .26/MI)..	446.94
10-27	3298340003	MARTHA L MORGAN	09/09/93–09/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (243 @ .26/MI)	63.18
10-27	3298340004	Do	09/26/93–09/30/93	FOOD & LODGING WHILE IN D.C. ON CONGRESSIONAL BUSINESS	506.40
10-27	3298340002	DORIS J MORGAN	09/04/93–09/17/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (936 @ .26/MI)	243.36
10-27	3299890003	BANK ONE GREELEY	10/01/93–10/30/93	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
10-27	3299890005	CHARLES SANDHOUSE	10/01/93–10/30/93	RENT- 702 S. DIVISION STERLING, CO	180.00
10-27	3299890004	ED F. BALDWIN	10/01/93–10/30/93	RENT-315 W. OAK FT. COLLINS, CO	780.00
10-27	3299890007	LAJUNTA MASONIC TEMPLE ASSOC	10/01/93–10/30/93	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
10-27	3299890006	WILLIAM F. LARRICK, INC	10/01/93–10/30/93	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
10-28	3300330001	WAYNE ALLARD	12/20/92	PHOTO SERVICES IN ACCORDANCE WITH THE ALLARD ACADEMY NOMINATION RECEPTION.	151.58
10-28	3300330002	MARTHA L MORGAN	11/13/92	REIMBURSEMENT FOR EXPENSES INCURRED IN RELATION TO THE DISTRICT SERVICE ACADEMY NOMINATION RECEPTION..	44.20
10-28	3300510003	CAROL A SALISBURY	11/20/92	REIMB. FOR RENTAL OF A SLIDE PROJECTOR USED IN CONJUNCTION WITH THE SERVICE ACADEMY NOMINATION RECEPT.	13.75
10-28	3300510001	THOMAS J LANKFORD	02/24/92–03/02/92	PRINTING EXPENSES FOR ACADEMY POSTER, TOWN MEETING ANNOUNCEMENT AND BUSINESS CARDS	450.04
10-28	3300510002	Do	06/26/92–07/09/92	PRINTING EXPENSES FOR ART POSTER, 16 PAGE MEMO, PROGRAM PRIORITY GUIDANCE, BUSINESS CARDS	539.32
10-28	3300550002	BRITT I HALEY	10/12/93–10/16/93	FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS, OVERNIGHT TRAVEL	140.33
10-28	3300550003	Do	10/12/93–10/19/93	TAXI, AIRPORT SHUTTLE FOR TRAVEL WHILE ON CONGRESSIONAL BUSINESS	54.40
10-28	3300550004	Do	10/12/93–10/19/93	RENTAL CAR	161.31
10-28	3300550001	METRO WORLD TRAVEL	10/08/93–10/19/93	ROUNDTRIP AJRFARE FOR BRITT HALEY TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (DC-DEN-DC).	369.00
10-31	3294940081	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		464.00
10-31	3302900375	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,370.22
10-31	3302930439	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930440	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		417.67
10-31	3302950157	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		319.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960382	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960380	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		31.50
10-31	3302960381	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,225.80
11-03	3301240007	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL SERVICE	7.98
11-03	3301240008	LA JUNTA TRIBUNE-DEMOCRAT	10/04/93-10/04/94	ONE-YEAR SUBSCRIPTION FOR LA JUNTA DISTRICT OFFICE	33.00
11-03	3301240006	CAROL A SALISBURY	10/18/93	COPIER PAPER AND NOTE PADS FOR FT. COLLINS DISTRICT OFFICE	59.85
11-10	3312360001	METRO WORLD TRAVEL	09/26/93-10/04/93	ROUNDTRIP AIRFARE FOR MARTI MAORGAN WHILE ON CONGRESSIONAL BUSINESS (DENVER-DC-DENVER)	253.00
11-10	3312360002	Do	10/22/93-10/25/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS (DC-DEVNVER-DC)	369.00
11-12	3314510001	SEAN P CONWAY	11/16/92-12/17/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONGRESSIONAL BUS. (1,058 MI AT .26 PER MI.).	275.08
11-12	3314510002	Do	12/11/92-12/11/92	MI REIMB FOR R/T TRANS BET GREELEY & DENVER CO WHILE ATTEND MEET W/OFF AT ROCKY MT ARSENAL (146MI@.26).	37.96
11-12	3314510003	MARTHA L MORGAN	09/26/93-09/27/93	LODGING FOR MARTI MORGAN WHILE ON CONGRESSIONAL BUSINESS	61.45
11-12	3314550001	FEDERAL EXPRESS CORP	10/13/93-10/13/93	EXPRESS MAIL SERVICE	3.75
11-12	3314550002	Do	10/13/93-10/19/93	EXPRESS MAIL SERVICE	15.48
11-12	3314550003	METRO WORLD TRAVEL	10/29/93-10/31/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS. (DC -- DENVER -- DC)	369.00
11-15	3316380007	MICHAEL E BENNETT	10/07/93-10/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. 1,044 @ .26/MI	271.44
11-15	3316380008	Do	10/27/93-10/27/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.	47.83
11-15	3316380009	LEWIS A FRANK	08/03/93-09/29/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE WHILE CONDUCTION CONGRESSIONAL BUSINESS.	34.23
11-15	3316380004	Do	10/04/93-10/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1,991 @ .26/MI	517.66
11-15	3316380003	MARTHA L MORGAN	10/19/93-10/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. 152 @ .26/MI	39.52
11-15	3316380006	DORIS J MORGAN	10/06/93-10/06/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.	32.90
11-15	3316380005	Do	10/06/93-10/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	504.40
11-15	3316380001	CAROL A SALISBURY	10/26/93-10/26/93	OFFICE SUPPLIES FOR FT. COLLINGDISTRICT OFFICE.	19.50
11-15	3316380002	Do	10/28/93-10/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. 143 @ .26/MI	37.18
11-24	3326170003	WAYNE ALLARD	10/01/93-10/23/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1,752.8 MI. X .28 PER MILE.	490.78
11-24	3326170004	Do	10/01/93-10/31/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONGRESSIONAL BUSINESS 368.3 MI. X .28 PER MI..	103.12
11-24	3326170006	Do	10/22/93-11/14/93	REIMBURSEMENT FOR MEMBER IN-DISTRICT AUTO EXPENSE	373.34
11-24	3326170005	Do	11/12/93-11/13/93	LODGING FOR MEMBER WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	39.59
11-24	3326170009	AQUA COOL	10/12/93-10/31/93	ONE FIVE-GALLON BOTTLE OF WATER AND RENTAL AGREEMENT FOR D.C. OFFICE	14.20
11-24	3326170010	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	MONTHLY CHARGE FOR TELEPHONE RENTAL FOR LA JUNTA DISTRICT OFFICE	3.73
11-24	3326170008	FEDERAL EXPRESS CORP	10/27/93-10/28/93	EXPRESS MAIL SERVICE	3.75
11-24	3326170007	METRO WORLD TRAVEL	11/11/93-11/14/93	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DC-DEN-DC)	310.00
11-24	3327890003	BANK ONE GREELEY	11/01/93-11/30/93	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
11-24	3327890005	CHARLES SANDHOUSE	11/01/93-11/30/93	RENT- 702 S. DIVISION STERLING, CO	180.00
11-24	3327890004	ED F. BALDWIN	11/01/93-11/30/93	RENT-315 W. OAK FT. COLLINS, CO	780.00
11-24	3327890007	LAJUNTA MASONIC TEMPLE ASSOC	11/01/93-11/30/93	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
11-24	3327890006	WILLIAM F. LARRICK, INC	11/01/93-11/30/93	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
11-29	3335680011	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-13-93	60.00
11-30	3335900324	*(EQUIPMENT ALLOWANCE)*	09/28/93-09/30/93		75.10
11-30	3335900325	Do	11/01/93-11/30/93		1,372.22
11-30	3335920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.90

11-30	3335930526	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930527	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930528	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		314.78
11-30	3335950153	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,027.38
11-30	3335960381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		31.50
11-30	3335960380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		448.44
12-03	3335430001	RUTH ARLENE GARTRELL	10/15/93–10/28/93	MILEAGE REIMBURSEMNET FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (178 MI. AT .28 PER MI.).	49.84
12-03	3335520001	GOBIN'S INC	11/08/93	OFFICE SUPPLIES FOR LA JUNTA DISTRICT OFFICE	57.36
12-08	3342410003	ROBERT ROY PALMER	11/18/93–11/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO DULLES WHILE ON CONGRESSIONAL BUSINESS (66 MI. AT .28 PER MILE).	18.48
12-08	3342410001	Do	11/18/93–11/21/93	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	103.09
12-08	3342410002	Do	11/18/93–11/21/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	88.40
12-09	3342860008	WAYNE ALLARD	11/11/93–11/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONGRESSIONAL BUSINESS 182.5 MI. AT .28 PER MI.	51.10
12-09	3342860007	Do	11/12/93–11/22/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1,021.1 MI. X .28 PER MI..	285.91
12-09	3342860003	CONGRESSIONAL QUARTERLY SERVICE	11/17/93–11/17/93	FOUR CQ WEEKLY REPORTS BINDERS FOR USE IN D.C. OFFICE	50.44
12-09	3342860001	FEDERAL EXPRESS CORP.	11/02/93–11/03/93	EXPRESS MAIL SERVICE	13.66
12-09	3342860005	METRO WORLD TRAVEL	11/23/93–11/27/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS)DC--DEN--DC)	369.00
12-09	3342860002	ROCKY MOUNTAIN NEWS	12/18/93–05/13/94	5-MONTH SUBSCRIPTION TO ROCKY MOUNTAIN NEWS FOR FORT COLLINS DISTRICT OFFICE	22.00
12-09	3342860006	CAROL A SALISBURY	11/16/93–11/16/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FORT COLLINS DISTRICT OFFICE	17.19
12-09	3342860004	THOMAS J LANKFORD	11/01/93–11/01/93	250 CONGRESSIONAL ARTS CAUCUS BROCHURES TO BE USED FOR DISTRICT HIGH SCHOOL ART CONTEST	272.50
12-14	3348400001	METRO WORLD TRAVEL	11/18/93–11/28/93	ROUNDTRIP AIRFARE FOR ROY PALMER WHILE ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	310.00
12-16	3349580003	MARTHA L MORGAN	11/08/93–11/16/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	234.92
12-16	3349580004	Do	11/12/93–11/12/93	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENT MEETING	14.01
12-16	3349580001	ROCKY MOUNTAIN NEWS	12/18/93–05/13/94	SUBSCRIPTION RENEWAL. VOUCHER #1031-142 WAS FOR SAME RENEWAL, BUT $3.00 SHORT OF CORRECT TOTAL.	3.00
12-16	3349580002	THE RANGE LEDGER	01/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR STERLING, COLORADO DISTRICT OFFICE	15.00
12-20	3351250003	AQUA COOL	11/08/93–11/30/93	NINE 5-GALLON WATER BOTTLES AND RETNAL AGREEMENT FOR DC OFFICE	55.80
12-20	3351250004	ARKANSAS VALLEY JOURNAL	02/01/94–02/01/95	ONE-YEAR SUBSCRIPTION FOR LAJUNTA DISTRICT OFFICE	25.00
12-20	3351250005	AT&T FEDERAL MARKETS GROUP	11/01/93–11/30/93	RENTAL FEE FOR PHONE IN LAJUNTA DISTRICT OFFICE	3.73
12-20	3351250007	MICHAEL E BENNETT	11/03/93–11/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1,193 MILES @ 28¢ PER MILE.	334.04
12-20	3351250006	BROTHERTON OFFICE PRODUCTS	10/06/93–11/12/93	OFFICE SUPPLIES FOR FORT COLLINS DISTRICT OFFICE	5.20
12-20	3351250002	FEDERAL EXPRESS CORP.	10/27/93–11/18/93	EXPRESS MAIL SERVICE	36.30
12-20	3351250001	Do	11/24/93–11/24/93	EXPRESS MAIL SERVICE	9.91
12-20	3351250008	LEWIS A FRANK	11/01/93–11/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (2,621 MILES @ 28¢/MILE).	733.88
12-20	3351250009	RUTH ARLENE GARTRELL	11/18/93–11/19/93	MILEAGE REIMBURSEMENT FOR TRAVE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (191 MILES @ 28¢ PER MILES).	53.48
12-20	3351250010	DORIS J MORGAN	11/01/93–11/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1,498 MILES @ 28¢ PER MI).	419.44
12-20	3351250011	Do	11/11/93–11/12/93	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	45.53
12-20	3351250012	Do	11/12/93–11/12/93	REIMBURSEMENT FOR RENTAL OF BANQUET ROOM FOR TOWN MEETING IN DISTRICT	25.00
12-22	3354650012	CELLULAR ONE	09/11/93–11/10/93	PAYMENT FOR USE OF CELLULAR PHONE WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	235.31
12-28	3361890003	BANK ONE GREELEY	12/01/93–12/30/93	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
12-28	3361890005	CHARLES SANDHOUSE	12/01/93–12/30/93	RENT- 702 S. DIVISION STERLING, CO	180.00
12-28	3361890004	ED F. BALDWIN	12/01/93–12/30/93	RENT-315 W. OAK FT. COLLINS, CO	780.00
12-28	3361890007	LAJUNTA MASONIC TEMPLE ASSOC.	12/01/93–12/30/93	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
12-28	3361890006	WILLIAM F. LARRICK, INC.	12/01/93–12/30/93	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
12-29	3362560002	FEDERAL EXPRESS CORP.	11/30/93–12/01/93	EXPRESS MAIL SERVICE	11.73
12-29	3362560003	LANIER WORLDWIDE, INC.	07/01/93–09/30/93	CHARGE FOR EXCEEDING NUMBER OF COPIES ALLOWED FOR IN SERVICE CONTRACT ON COPIER IN DISTRICT OFFICE.	6.22
12-29	3362560001	CAROL A SALISBURY	11/05/93–11/08/93	REIMBURSEMENT FOR RENTAL OF T.V. AND VCR FOR USE IN FORT COLLINS OFFICE	37.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE ALLARD—Con.					
12-31	3364900270	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,371.22
12-31	3364920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930434	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930435	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		328.73
12-31	3364950153	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		439.36
12-31	3364960542	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		35.00
12-31	3364960541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		854.09
12-31	3364960539	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		31.50
12-31	3364960540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		534.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	112,355.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,170.47
				TOTAL	**149,046.04**
OFFICE OF THE HON. MICHAEL A ANDREWS					
SALARIES					
		BRAUN, MARTIN J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,916.67
		BURKLAND, ROSE MARY VERDIN	10/01/93–12/31/93	CASEWORKER	9,307.24
		DOUGLAS, SARAH JANE	10/01/93–12/31/93	CASE WORKER	8,818.75
		GEHAN, MARGERY I	10/01/93–12/31/93	STAFF ASSISTANT	4,672.28
		GIAMFORTONE, JOSEPH E	10/01/93–12/31/93	DISTRICT DIRECTOR	8,280.78
		GONCE, LISA J	10/01/93–12/31/93	CASEWORKER	8,818.75
		HALLERBERG, ERIC W	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,450.00
		HIGHSMITH, NIKKI	10/01/93–11/14/93	D.C. INTERN	733.33
		Do	11/15/93–12/31/93	PART-TIME EMPLOYEE	2,544.44
		HUBBS, JENNIFER	10/01/93–12/31/93	OFFICE MANAGER	6,250.00
		HUFFMAN, LORRAINE KENYON	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,749.99
		JONES, MEREDITH A	10/01/93–12/31/93	DEPUTY LEGISLATIVE DIRECTOR	6,291.67
		KENDALL, DAVID	10/01/93–11/30/93	SENIOR POLICY DIRECTOR	5,194.43
		MORGAN, TOM	10/01/93–12/31/93	LEGIS DIR/TAX COUNSEL	9,820.43
		PATTERSON, JEFF	10/01/93–12/31/93	PRESS SECRETARY	13,750.01
		PETRIE, SEAN J	10/01/93–11/14/93	D.C. INTERN	733.33
		Do	11/15/93–12/31/93	PART-TIME EMPLOYEE	2,544.44
		RHODES-THOMAS, RUBY	10/01/93–12/31/93	CASEWORKER	8,818.75
		ROWAN, ANN M	10/01/93–12/31/93	CHIEF OF STAFF	1,705.56
		SIMMONS, SANDRA W	10/01/93–12/31/93	COMPUTER MANAGER	9,750.01
		VOLOTO, BARBARA LORD	11/03/93–12/31/93	ADMINISTRATIVE ASSISTANT	5,027.77

		YOUNGBLOOD, THERESA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,875.00
		EXPENSES			
10-05	3274540003	AQUA COOL	08/09/93–08/31/93	BOTTLED WATER CHARGES FOR DC OFFICE	34.00
10-05	3274540005	DAVID L ANDRUKITIS	08/04/93–08/12/93	CONSTITUENT CARDS AND MEMO PADS	121.25
10-05	3274540004	Do	08/19/93–09/21/93	CALLING CARDS, PHONE PADS	180.00
10-05	3274540002	HEALTH AFFAIRS	04/07/93	TWO COPIES OF HEALTH AFFAIRS JOURNAL	50.00
10-05	3274540001	TEXAS WEEKLY	09/16/93–09/16/94	ANNUAL SUBSCRIPTION	150.00
10-05	3274540006	U.S. GOVERNMENT PRINTING OFFICE	05/28/93	CATALOG OF FEDERAL DOMESTIC ASSISTNACE	46.00
10-14	3286800001	GENERAL SERVICES ADMINISTRATION	07/01/92–09/30/92	ASSIGN PARKING SPACES FOR THE HOUSTON, TX DISTRICT OFFICE FOR HON. MIKE ANDREWS N8721941	725.00
10-18	3288460001	OFFICE DEPOT CARD PLAN	07/12/93	MISC. OFFICE SUPPLIES FOR PASADENA OFFICE	74.97
10-27	3299890008	SEXTON INTERESTS, LTD	10/01/93–10/30/93	1001 E.SOUTHMORE PASADENA,TX 77502	785.00
10-31	3294940219	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		20.70
10-31	3302900849	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,773.43
10-31	3302931147	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		59.00
10-31	3302931148	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302931149	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		507.66
10-31	3302950481	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		705.55
10-31	3302961093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		560.20
10-31	3302961091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		79.25
10-31	3302961092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		777.95
11-12	3313450003	AQUA COOL	09/27/93–09/30/93	BOTTLED WATER EXPENSE	50.50
11-12	3313450004	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	PHONE LEASE RENTAL EXPENSE	5.25
11-12	3313450007	BNA	11/01/93–11/01/94	ANNUAL SUBSCRIPTION TO BNA'S HEALTH CARE POLICY REPORT	619.00
11-12	3313450006	DAVID L ANDRUKITIS	09/23/93–09/27/93	MEMO SHEETS AND TOWN MEETINGS	1,475.15
11-12	3313450005	Do	10/01/93–10/14/93	SCHED. CARDS, HEALTH CARE REPRINTS, CONSTITUENT FORMS	151.00
11-12	3313450008	FEDERAL EXPRESS CORP	07/27/93–07/30/93	OVERNIGHT MAIL	43.30
11-12	3313450001	Do	09/15/93–09/17/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	7.74
11-12	3313450009	LORRAINE KENYON HUFFMAN	06/23/93–06/23/93	COFFEE & DOUGHNUTS FOR CONSTITUENTS HERE TO DISCUSS THE SPACE STATION AND HEALTH CARE	32.40
11-12	3313450002	UNITED PARCEL SERVICE	10/01/93	OVERNIGHT MAIL OFFICIAL BUSINESS	10.50
11-12	3314350006	DINERS CLUB	09/23/93–09/24/93	AIRFARE FOR CONG. ANDERWS HOUSTON TO DC ROUNDTRIP 0063.	584.00
11-12	3314350008	Do	10/07/93–10/12/93	AIRFARE FOR CONG. ANDREWS ROUNDTRIP DC-HOUSTON.	584.00
11-12	3314350010	Do	10/15/93–10/16/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOUSTON-DC 1974	584.00
11-12	3314350007	THE HERTZ CORP	09/24/93–09/24/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS HOUSTON.	51.87
11-12	3314350009	Do	10/07/93–10/11/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS HOUSTON 5862.	158.23
11-12	3314350011	Do	10/15/93–10/17/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS IN HOUSTON.	100.12
11-12	3314510004	HOUSE RESTAURANT SYSTEMSS	11/02/93	COFFEE FOR CONSTITUENTS IN TOWN FOR MEETINGS	32.40
11-15	3314620001	GENERAL SERVICES ADMINISTRATION	08/19/93	BUILD AND INSTALL BOOKSHELVES FOR WALLS IN FOUR OFFICES WITHIN THE CONG. OFFICE OF HON. MIKE ANDREWS.	10,914.50
11-15	3314630001	POSTMASTER, WASHINGTON, D.C.	10/14/93	STAMPS FOR OFFICIAL USE ON GOLD STATIONERY, INTERNATIONAL MAIL IN HOUSTON, PASADENA, OFFICES	100.05
11-15	3316560001	DINERS CLUB	10/14/93–10/16/93	ROUNDTRIP AIRFARE FOR JEFF PATERSON DC-HOUSTON,TX (3070)	584.00
11-15	3316560002	JEFF PATTERSON	10/15/93–10/16/93	RENTAL CAR EXPENSE FOR JEFF PATTERSON IN HOUSTON, TX	64.69
11-15	3316560003	Do	10/15/93–10/16/93	PARKING FOR JEFF PATTERSON AT NATIONAL	20.00
11-24	3327890008	SEXTON INTERESTS, LTD	11/01/93–11/30/93	1001 E.SOUTHMORE PASADENA,TX 77502	785.00
11-30	3335900698	*(EQUIPMENT ALLOWANCE)*	01/01/92–09/30/92		(60.21)
11-30	3335900700	Do	10/01/92–12/31/92		(20.07)
11-30	3335900699	Do	01/01/93–09/30/93		(60.21)
11-30	3335900701	Do	11/01/93–11/30/93		3,494.47
11-30	3335931230	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		59.00
11-30	3335931231	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335931232	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,629.11
11-30	3335940221	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		3.50
11-30	3335950476	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		459.97
11-30	3335961085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335961083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		79.25
11-30	3335961084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		630.92
12-03	3333310001	ERIC W HALLERBERG	11/01/93	COSTS OF COPYING AND COALLATING MATERIAL FOR NAFTA BRIEFING BOOKS	172.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3333310002	MEREDITH A JONES	11/01/93	COST OF TABS FOR BRIEFING BINDERS	67.20
12-08	3342320001	DINERS CLUB	10/29/93	AIRFARE FOR CONG. ANDREWS TO HOUSTON, TX (9693)	292.00
12-08	3342320002	Do	10/30/93	AIRFARE FOR CONG. ANDREWS HOU TO DC (9700)	292.00
12-08	3342320004	Do	11/01/93-11/02/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOUS-DC (9688)	584.00
12-08	3342320003	THE HERTZ CORP	10/29/93-10/31/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS IN HOUSTON, TX	109.44
12-08	3342320005	Do	11/01/93-11/02/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS - HOUSTON	83.45
12-09	3342330007	AQUA COOL	10/01/93-10/31/93	RENTAL AGREEMENT FOR BOTTLE WATER	50.50
12-09	3342330008	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	PHONE LEASE RENTALS	5.25
12-09	3342330009	DAVID L ANDRUKITIS	10/27/93	JEFF'S CALLING CARDS	28.00
12-09	3342330002	FEDERAL EXPRESS CORP	08/19/93	OVERNIGHT EXPRESS	5.23
12-09	3342330001	Do	10/13/93-10/14/93	OVERNIGHT EXPRESS	8.98
12-09	3342330003	Do	10/25/93-10/28/93	EXPRESS MAIL	16.72
12-09	3342330004	Do	11/01/93-11/02/93	EXPRESS MAIL	112.74
12-09	3342330012	FOREIGN AFFAIRS	12/31/93-12/31/94	ANNUAL SUBSCRIPTION	38.00
12-09	3342330013	HEALTH CARE REFORM WEEK	12/01/93-12/01/94	ANNUAL SUBSCRIPTION	395.00
12-09	3342330014	HOUSTON CHRONICLE	12/31/93-11/30/94	ANNUAL SUBSCRIPTION HOUSTON OFFICE	144.69
12-09	3342330011	NATIONAL JOURNAL'S CONGRESS DAILY	12/30/93-12/30/94	ANNUAL SUBSCRIPTION	913.00
12-09	3342330006	OFFICE DEPOT CARD PLAN	10/05/93-10/09/93	MISC. SUPPLIES FOR HOUSTON AND PASADENA OFFICES	384.36
12-09	3342330010	THE TEXAS OBSERVER	12/01/93-12/01/94	ANNUAL SUBSCRIPTION	32.00
12-09	3342330005	UNITED PARCEL SERVICE	11/01/93	EXPRESS MAIL	13.50
12-09	3342510005	BNA, INC.	12/30/93-12/30/94	INTERNATIONAL TRADE REPORT ANNUAL SUBSCRIPTION	836.00
12-09	3342510006	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/30/94	ANNUAL DUES	300.00
12-09	3342510004	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	ANNUAL SUBSCRIPTION	1,035.00
12-09	3342510003	THE WALL STREET JOURNAL	11/22/93-11/22/94	ANNUAL SUBSCRIPTION FOR PASADENA OFFICE	149.00
12-09	3342510007	U.S. G.P.O.	11/12/93	TWO COPIES OF HEALTH PLAN	90.00
12-10	3342790010	DINERS CLUB	11/11/93	AIRFARE FOR CONG. ANDREWS DC-HOUSTON (4463)	295.00
12-10	3342790011	THE HERTZ CORP	11/11/93-11/13/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS - HOUSTON (8505)	133.78
12-10	3342910163	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT HOUSTON TEXAS	6,868.00
12-28	3361890008	SEXTON INTERESTS, LTD	12/01/93-12/30/93	1001 E.SOUTHMORE PASADENA,TX 77502	785.00
12-31	3355940228	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		98.50
12-31	3364900570	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,475.36
12-31	3364930958	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930959	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		419.38
12-31	3364950474	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		967.70
12-31	3364961432	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		59.00
12-31	3364961431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		544.45
12-31	3364961429	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		79.25

12-31	3364961430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		536.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	149,053.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,279.48
TOTAL	**202,333.11**

OFFICE OF THE HON. ROBERT ANDREWS

SALARIES

ADES, ANDREW W	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,330.01
CLARK, ELIZABETH A	10/01/93–12/31/93	STAFF ASSISTANT	5,930.01
FALLON, GEORGE C	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,750.00
HASBROUCK, LEEANNE W	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	4,063.34
KMIEC, LYNN C	10/01/93–12/31/93	CHIEF OF STAFF	4,133.33
KOLLURI, KRIS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,330.00
LANTEIGNE, ANTHONY J	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,330.00
LONG, JAMES E, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	7,500.00
MANGANELLO, CHRISTOPHER MICHAEL	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,749.99
MAYER, DAVID R	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	9,999.99
MORAIS, MANUELA	10/01/93–11/30/93	CONGRESSIONAL AIDE	3,666.66
Do	12/01/93–12/31/93	DISTRICT REPRESENTATIVE	2,083.33
MORAN, SUSANNA M	10/01/93–12/31/93	RECEPTIONIST	6,330.00
RILEY, JANE T	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	7,500.00
SANTORE, GINA M	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,829.99
SCHWARTZ, ROGER T	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,330.00
SHRIVER, STEVEN M	10/01/93–12/31/93	OFFICE MANAGER	9,203.25
SPINELLA, DEBORAH L	10/01/93–12/31/93	SCHEDULING SECRETARY	7,329.99
STEEN, JEFFREY M	10/01/93–11/30/93	DISTRICT REPRESENTATIVE	4,583.34
Do	12/01/93–12/31/93	PRESS SECRETARY	2,621.67
WANG, THEODORE G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
WILLIAMS, CRYSTAL	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,330.00
WRIGHT, DERENE S	10/01/93–12/31/93	STAFF ASSISTANT	6,330.00

EXPENSES

10-08	3281400004	PSE & G	08/30/93–09/29/93	UTILITY SERVICE	104.27
10-15	3287410002	POSTMASTER, WASHINGTON, D.C.	10/05/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	7.25
10-18	3288460003	DINERS CLUB	06/10/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL (7952)	35.00
10-18	3288460004	Do	06/14/93	MEMBER TRAVEL SOMERDALE/PHIL TO DC (9268)	53.00
10-18	3288460005	Do	06/15/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL (1176)	45.00
10-18	3288460006	Do	06/18/93	RAILFONE USE BY MEMBER FO ROFFICIAL BUSINESS	4.64
10-18	3288460007	Do	07/01/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL (8439)	49.00
10-27	3298310011	DAVID L ANDRUKITIS	08/20/93	MAJORITY PRINTING 500 CALLING CARDS FOR K. KOLLURI	29.00
10-27	3298310010	Do	09/02/93	MAJORITY PRINTING 500 CALLING CARDS FOR C. MANGANELLO	29.00
10-27	3298310009	Do	09/08/93	MAJORITY PRINTING. 1,000 CALLING CARDS FOR MEMBERS	53.50
10-27	3298310008	Do	09/12/93	PRINTING OF TOWN MEETING CARDS.EVENT DATE 9/25/93 LOCATION: PINE HILL, NJ. 14,000 CARDS PRINTED.	198.90
10-27	3298310007	FEDERAL EXPRESS CORP	09/15/93	SHIPMENT OF OFFICIAL LETTER TO DISTRICT OFFICE.	6.16
10-27	3299890010	U.S. EQUITIES	10/01/93–10/30/93	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
10-27	3299890009	WILLIAM R. PEARSON	10/01/93–10/30/93	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
10-31	3302900215	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,865.65
10-31	3302920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		13.00
10-31	3302930165	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302930166	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930167	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,617.17
10-31	3302950337	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,271.24
10-31	3302960101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,466.68
11-03	3301870001	DINERS CLUB	09/08/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #2514007193384	49.00
11-03	3301870002	Do	09/08/93	MEMBER TRAVEL SOMERDAL/PHIL TO DC TICKET #2516866022422	53.00
11-03	3301870003	Do	09/13/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #2564007174504	49.00
11-03	3301870004	Do	09/13/93	STAFF TRAVEL DC TO SOMERDALE/PHL. (ANDREW ADES) TICKET #2564007174496	49.00
11-03	3301870011	Do	09/13/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	9.27
11-03	3301870012	Do	09/13/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	46.35
11-03	3301870017	Do	09/13/93	MEMBER TRAVEL SOMERDALE/PHL TO DC	53.00
11-03	3301870020	Do	09/14/93	MEMBER TRAVEL DC-PHIL TICKET #2574007151709	49.00
11-03	3301870005	Do	09/21/93	MEMBER TRAVEL SOMERDALE/PHL TO WASHINGTON NATIONAL AIRPORT USAIR	114.00
11-03	3301870006	Do	09/21/93	MEMBER TRAVEL SOMERDALE.PHL TO DC	49.00
11-03	3301870013	Do	09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	3.09
11-03	3301870015	Do	09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	12.36
11-03	3301870016	Do	09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	3.09
11-03	3301870018	Do	09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	7.73
11-03	3301870019	Do	09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	20.09
11-03	3301870021	Do	09/21/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL. TICKET #2646867039826	53.00
11-03	3301870014	Do	09/21/93–09/21/93	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	3.09
11-03	3301870022	Do	09/23/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL. TICKET #2664007073720	49.00
11-03	3301870023	Do	09/27/93	MEMBER AIRLINE TRAVEL DISTRICT TO DC PHIL. TO DC/NATIONAL US AIR FLIGHT #3006	203.00
11-03	3301870007	Do	09/30/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL	49.00
11-03	3301870024	Do	10/05/93	MEMBER TRAVEL SOMERDALE/PHL TO DC TICKET #2784377100554	49.00
11-03	3301870008	Do	10/07/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL. TICKET #2804007120333	49.00
11-03	3301870009	Do	10/12/93	MEMBER TRAVEL SOMERDALE/PHL TO DC TICKET #2851809122777	49.00
11-03	3301870010	Do	10/15/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL. TICKET #2889362098570	49.00
11-10	3312360003	ANDREW ADES	09/24/93	STAFF TRAVEL FOR OFFICIAL BUSINESS DC TO SOMERSDALE/PHIL. TICKET# 3679158003854	49.00
11-10	3312360007	DAVID L ANDRUKITIS	08/16/93–08/16/93	MAJORITY PRINTING TOWN MEETING POSTCARDS 13,000 ON 8/12/93 LOCATION: RIVERTOWN, NJ	192.05
11-10	3312360004	JAMES E LONG	10/08/93	STAFF TRAVEL DC TO SOMERSDALE/PHIL FOR OFFICIAL BUSINESS. TICKET#281958027822	35.00
11-10	3312360005	Do	10/08/93	STAFF TRAVEL SOMERDALE/PHIL TO DC FOR OFFICIAL BUSINESS. TICKET# 281958027830	18.00
11-10	3312360006	SAVIN CORPORATION	07/01/93–09/30/93	SAVIN COPIER MODEL 9350. EXCESS COPY CHARGES	16.60
11-10	3313340014	DAVID L ANDRUKITIS	09/21/93–09/21/93	PRINTING OF CALLING CARDS FOR STEVE SHRIVER AND CRYSTAL NEWMAN-WILLIAMS 500 CARDS EACH.	58.00
11-10	3313340012	Do	09/30/93–09/30/93	MAJORITY PRINTING. TOWN MEETING CARDS PRINTED 17K COUNT EVENT DATE 10/9/93 LOCATION: RUNNEMEDE..	219.45
11-10	3313340013	Do	10/15/93–10/15/93	MAJORITY PRINTING TOWN MEETING CARDS 15K EVENT DATE: 10/23/93	205.75
11-10	3313340016	DINERS CLUB	07/13/93	MEMBER TRAVEL SOMERDALE/PHILLY TO DC AMTRAK CLUB CAR USED DUE TO OVERCROWDING.	83.00
11-10	3313340017	Do	07/15/93	MEMBER TRAVEL IN DC TO SOMERSDALE/PHIL TICKET#1964007154681	49.00
11-10	3313340018	Do	07/15/93	MEMBER TRAVEL SOMERDALE/PHL TO DC.	35.00
11-10	3313340006	Do	07/22/93	MEMBER TRAVEL TO DC SOMERDALE/PHIL. AMTRAK STUB ATTACHED.	40.00
11-10	3313340007	Do	07/26/93	MEMBER TRAVEL SOMERDALE/PHIL T O DC. AMTRAK STUB ATTACHED.	49.00
11-10	3313340008	Do	07/26/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL. TICKET#208455907313	53.00

11-10	3313340026	Do	07/27/93	MEMBER TRAVEL SOMERDALE/PHL TO DC	35.00
11-10	3313340010	Do	07/30/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL AMTRAK STUB ATTACHED.	49.00
11-10	3313340020	Do	08/02/93	MEMBER TRAVEL SOMERDALE/PHL TO DC ACCT#38892064933407.3.	53.00
11-10	3313340019	Do	10/26/93	MEMBER TRAVEL SOMERDALE/PHL TO DC. TICKET# 2996867064872.	53.00
11-10	3313340011	POLAR WATER COMPANY	09/30/93-10/30/93	POPLAR BOTTLED WATER FOR THE DC OFFICE	39.45
11-10	3313340015	VISA GOLD COMMERCE BANK/BANK CARD CENTER	09/13/93	MEMBER AIR TRAVEL DISTRICT TO DC. PHILLY TO WASH NAT'L USAIR FLIGHT 3030.	203.00
11-12	3314440003	FEDERAL EXPRESS CORP	09/15/93-09/15/93	OVERNIGHT DELIVERY	15.50
11-12	3314440001	KEYSTONE NATURAL WATER	08/01/93-08/31/93	DISTRICT WATER 8/1-8/31	30.00
11-12	3314440002	Do	09/30/93-09/30/93	DISTRICT WATER 9/1-9/30	10.00
11-12	3314440004	DAVID R MAYER	07/29/93	STAFF TRAVEL DC TO PHIL	18.00
11-12	3314440005	Do	07/29/93	STAFF TRAVEL PHIL. TO DC	35.00
11-12	3314840011	AAA LOCKSMITH	09/09/93-09/09/93	CHANGE SOMERDALE LOCKS	35.25
11-12	3314840009	BINARY TECHNICAL SERVICE	09/22/93-09/22/93	PRINTER TONER	140.40
11-12	3314840010	LANIER WORLDWIDE, INC.	09/10/93-09/10/93	TONER SUPPLIES FOR WDBY COPIER	100.46
11-12	3314840006	HEATHER MOORHEAD	09/01/93-09/30/93	SOMERDALE JANITORIAL	200.00
11-12	3314840007	Do	10/01/93-10/31/93	SOMERDALE JANITORIAL	200.00
11-12	3314840002	OFFICE MAX	09/29/93-09/29/93	OFFICE SUPPLIES	152.20
11-12	3314840003	Do	10/15/93-10/15/93	OFFICE SUPPLIES	64.23
11-12	3314840004	Do	10/22/93-10/22/93	OFFICE SUPPLIES	48.16
11-12	3314840005	Do	10/27/93-10/27/93	OFFICE SUPPLIES	25.46
11-12	3314840012	WILLIAM R. PEARSON	05/01/93-07/31/93	COPIER CHARGES WDBY	19.32
11-12	3314840008	Do	08/23/93-08/24/93	WOODBURY FAX CHARGES	36.00
11-16	3319750005	DINERS CLUB	05/10/93	MEMBER TRAVEL SOMERDALE/PHIL TO DC TICKET #1306867233009	34.00
11-16	3319750018	Do	05/13/93	MEMBER AIRLINE TRAVEL DC TO SOMERDALE/PHIL USAIR FLIGHT #3177	102.00
11-16	3319750006	Do	05/17/93	MEMBER TRAVEL SOMERDALE/PHIL TO DC TICKET #1376865255437	34.00
11-16	3319750008	Do	05/18/93	MEMBER TRAVEL SOMERDAL/PHIL TO DC TICKET #1385110182817	51.00
11-16	3319750009	Do	05/18/93	STAFF TRAVEL SOMERDALE/PHIL TO DC FOR OFFICIAL MEETING TICKET #1385110182809 STEVE SHRIVER	51.00
11-16	3319750010	Do	05/18/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #1386870161876	51.00
11-16	3319750011	Do	05/18/93	STAFF TRAVEL DC TO SOMERDALE/PHIL FOR OFFICIAL MEETING TICKET #1386870162148 STEVE SHRIVER	51.00
11-16	3319750012	Do	05/24/93	MEMBER TRAVEL SOMERDALE/PHI TO DC TICKET #1446867151734	53.00
11-16	3319750013	Do	05/27/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #1474007190859	45.00
11-16	3319750014	Do	06/07/93	MEMBER TRAVEL SOMERDALE/PHL TO DC TICKET #158687224088	35.00
11-16	3319750016	Do	06/07/93	STAFF TRAVEL SOMERDALE/PHL TO DC/STEVE SHRIVER AMTRAK RECEIPT ATTACHED	45.00
11-16	3319750017	Do	06/07/93	STAFF TRAVEL DC TO SOMERDALE/PHIL/STEVE SHRIV AMTRAK RECEIPT ATTACHED	45.00
11-16	3319750007	Do	06/08/93	MEMBER TRAVEL DC TO SOMERDALE/PHL	53.00
11-16	3319750015	Do	06/08/93	MEMBER TRAVEL SOMERDALE/PHIL TO DC TICKET #1594007102255	53.00
11-16	3319750001	FIRST CARD	07/29/93	STAFF TRAVEL FOR KRIS KOLLURI DC TO PHIL	18.00
11-16	3319750002	Do	07/29/93	STAFF TRAVEL FOR KRIS KOLLURI PHIL TO DC	35.00
11-16	3319750003	GARDEN STATE CABLE TV	09/08/93-10/07/93	CABLE TV SERVICE	35.95
11-16	3319750004	Do	10/08/93-11/07/93	CABLE TV SERVICE	35.95
11-16	3319750019	JEFFREY M STEEN	08/30/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-16	3319750020	Do	09/06/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-16	3319750021	Do	09/13/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-16	3319750022	Do	09/20/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-16	3319750023	Do	09/27/93	360 MILES X .07 SOMERDALE TO DC AND RETURN TO SOMERDALE	25.20
11-16	3319750024	Do	10/04/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-16	3319750025	Do	10/11/93	360 MILES X .07 SOMERDALE TO DC & RETURN SOMERDALE	25.20
11-16	3319750026	Do	10/18/93	360 MILES X .07 SOMERDALE TO DC & RETURN SOMERDALE	25.20
11-16	3319750027	Do	10/25/93	360 MILES X .07 SOMERDALE TO DC AND RETURN SOMERDALE	25.20
11-24	3326510015	POSTMASTER, WASHINGTON, D.C.	11/10/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
11-24	3327890010	U.S. EQUITIES	11/01/93-11/30/93	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
11-24	3327890009	WILLIAM R. PEARSON	11/01/93-11/30/93	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
11-30	3335900186	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,865.65
11-30	3335920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		(5.20)
11-30	3335930247	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930248	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		(1,869.58)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950332	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		202.74
11-30	3335960101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		702.86
11-30	3335960100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,439.63
12-03	3335800001	MARY CAMPBELL	09/01/93-09/30/93	WOODBURY JANITORIAL	100.00
12-03	3335800002	Do	10/01/93-10/31/93	WOODBURY JANITORIAL	125.00
12-03	3335800003	Do	11/01/93-11/30/93	JANITORIAL WOODBURY	100.00
12-03	3335800009	FEDERAL EXPRESS CORP.	10/25/93-10/25/93	OVERNIGHT DELIVERY	22.50
12-03	3335800010	Do	10/30/93-10/30/93	OVERNIGHT DELIVERY	23.00
12-03	3335800006	GARDEN STATE CABLE TV	11/08/93-12/07/93	CABLE SERVICE	35.95
12-03	3335800031	GREAT BEAR SPRING CO.	10/29/93-10/31/93	WATER SERVICE REPLACING KEYSTONE	15.65
12-03	3335800007	KEYSTONE NATURAL WATER	10/01/93-10/30/93	WATER SERVICE	10.00
12-03	3335800005	HEATHER MOORHEAD	11/01/93-11/30/93	SOMERDALE JANITORIAL	200.00
12-03	3335800011	PHILADELPHIA INQUIRER	07/01/93-01/31/94	NEWSPAPER DELIVERY	64.40
12-06	3340200001	PSE & G	09/29/93-10/28/93	UTILITY SERVICE	72.70
12-09	3342480007	ANDREW ADES	11/13/93	STAFF TRAVEL TO DC FROM SOMERDALE/PHIL FOR OFFICIAL MTG. (ONEWAY)SS#063-486315 #3175772132640.	35.00
12-09	3342480006	BLAEMIRE COMMUNICATIONS	10/26/93-10/26/93	PRINTING OF 2 PAGE LETTERS LASER PRINTING WITH INSERTING AND FOLDING	10,265.14
12-09	3342480008	FEDERAL EXPRESS CORP.	10/27/93-10/27/93	SHIPMENT OF OFFICIAL LETTER TO DISTRICT FROM DC	5.23
12-09	3342480009	POLAR WATER COMPANY	10/31/93-11/30/93	BOTTLED WATER FOR DC OFFICE	39.45
12-15	3349220004	ANDREW ADES	11/29/93-11/29/93	STAFF TRAVEL FROM DISTRICT TO DC ATTENDED OFFICIAL MEETING ANDREW ADES	35.00
12-15	3349220001	NATIONAL NEWS AGENCY	10/27/93-01/18/94	DC SUBSCRIPTION TO NEW YORK TIMES MONDAY--FRIDAY	66.00
12-15	3349220002	Do	10/27/93-01/18/94	DC SUBSCRIPTION TO WASHINGTON POST MONDAY-FRI	28.05
12-15	3349220003	Do	10/27/93-01/18/94	DC OFFICE SUBSCRIPTION TO WALL STREET JOURNAL MONDAY-FRIDAY	70.65
12-20	3351830012	PRODUCTS OF TECHNOLOGY	10/19/93-10/19/93	DATA TAPE FOR MASS MAILING TO DISTRICT PRODUCT #19545 SHIPPED VIA FEDEX	3,339.74
12-28	3361890010	U.S. EQUITIES	12/01/93-12/30/93	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
12-28	3361890009	WILLIAM R. PEARSON	12/01/93-12/30/93	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
12-30	3363220025	BELL ATLANTIC MOBILE SYSTEM	07/13/93-08/13/93	OFFICIAL MOBILE PHONE TOLLS 7/13-8/13/93	360.47
12-30	3363220002	Do	08/13/93-09/13/93	OFFICAIL MOBILE PHONE TOLLS 8/13-9/13/93	500.61
12-30	3363220003	Do	09/13/93-10/13/93	OFFICIAL MOBILE PHONE TOLLS 9/13/93-10/13/93	634.73
12-30	3363220004	OFFICE MAX	11/15/93-11/15/93	OFFICE SUPPLIES	326.38
12-30	3363220005	Do	11/15/93-11/15/93	OFFICE SUPPLY OVERCHARGE REIMBURSEMENT	(183.77)
12-30	3363580007	DAVID R MAYER	12/02/93	STAFF TRAVEL TO DC PHIL-DC	35.00
12-30	3363580008	Do	12/02/93	STAFF TRAVEL DC TO DISTRICT DC-PHIL	18.00
12-30	3363580028	Do	12/02/93-12/02/93	STAFF PARKING FOR OFFICIAL BUSINESS, ENROUTE TO AND FROM DC	15.00
12-30	3363580011	MANUELA MORAIS	09/27/93	STAFF TRAVEL DISTRICT TO DC PHIL-DC	35.00
12-30	3363580012	Do	09/27/93	STAFF TRAVEL DC TO DIST DC-PHIL	18.00
12-30	3363580014	SUSANNA M MORAN	12/10/93-12/10/93	REIMBURSE SNACKS FOR OFFICIAL MEETING	29.53
12-30	3363580013	OFFICE MAX	12/06/93-12/06/93	OFFICE SUPPLIES	87.68
12-30	3363580010	GINA M SANTORE	08/22/93-08/22/93	REIMBURSE OFFICE SUPPLIES	23.92
12-30	3363580001	JEFFREY M STEEN	11/01/93	360 MILES @ .07 25.20 SOMMERDAL TO DC AND RETURN	25.20
12-30	3363580002	Do	11/08/93	360 MILES @ .07 25.20 SOMMERDALE TO DC AND RETURN	25.20
12-30	3363580003	Do	11/15/93	360 MILES @ .07 25.20 SOMMERDALE TO DC AND RETURN	25.20
12-30	3363580004	Do	11/22/93	360 MILES @ .07 25.20 SOMMERDALE TO DC AND RETURN	25.20
12-30	3363580005	Do	11/29/93	360 MILES @ .07 25.20 SOMMERDALE TO DC AND RETURN	25.20

12-30	3363580006	Do	12/06/93	360 MILES @ .07 25.20 SOMMERDALE TO DC AND RETURN	25.20
12-31	3364900155	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,865.65
12-31	3364930232	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930233	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		447.66
12-31	3364950331	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(27.91)
12-31	3364960191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		(2,115.07)
12-31	3364960190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,400.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	134,754.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,291.20
TOTAL	**182,046.10**

OFFICE OF THE HON. THOMAS H ANDREWS

SALARIES

BAILEY, DENNIS M	10/01/93–10/31/93	PRESS SECRETARY	3,333.33
BEEBE, JOHN	10/01/93–12/31/93	LEGISLATIVE AIDE	7,500.00
BROWN, CRAIG S	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,666.67
CERABONA, MARC	10/01/93–12/31/93	MOBILE OFFICE COORDINATOR	5,750.01
COURNOYER, JILL	10/01/93–12/31/93	PART-TIME EMPLOYEE	360.00
COWIE, JOSEPH W	10/01/93–12/31/93	DISTRICT DIRECTOR	7,916.67
FILES, GREGORY W	10/01/93–12/10/93	D.C. INTERN	2,823.33
HOLT, VICTORIA K	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	7,177.78
KOLLIAS, JANA	10/01/93–12/31/93	SPECIAL ASSISTANT	7,500.00
LEMLEY, LAURIE SMITH	10/01/93–12/31/93	SPECIAL ASSISTANT	8,400.00
MONAGHAN, KIMBERLY J	10/01/93–12/31/93	OFFICE MANAGER	7,500.00
OTTESON, MALORY A T	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,399.99
SALTONSTALL, ELIZABETH	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,399.99
SCHICK, MARGARET J	10/01/93–12/31/93	SYSTEMS MANAGER	6,999.99
STOCKS-WILLIAMS, CYNTHIA M	10/01/93–12/31/93	SCHEDULER	8,000.01
WOODWARD, SUSAN	10/01/93–10/31/93	SPECIAL ASSISTANT	2,166.67

EXPENSES

10-05	3273310011	CRAIG S BROWN	09/08/93–09/10/93	STAFF TRAVEL: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL	21.00
10-05	3273310012	Do	09/08/93–09/10/93	STAFF TRAVEL: CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	21.50
10-05	3273310009	BUSINESS EQUIPMENT UNLIMITED	08/23/93	PAPER FOR COPIER MACHINE IN DISTRICT OFFICE	77.00
10-05	3273310006	CAPCO INDUSTRIES, INC.	09/08/93	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	31.20
10-05	3273310004	MARC CERABONA	09/09/93–09/09/93	REIMBURSEMENT FOR PARKING DURING OFFICIAL TRAVEL	15.00
10-05	3273310010	DINERS CLUB	09/08/93–09/10/93	STAFF TRAVEL: CRAIG BROWN PORTLAND, ME/DC/PORTLAND, ME 4192	228.00
10-05	3273310013	Do	09/08/93–09/10/93	STAFF TRAVEL: CRAIG BROWN HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO DC	219.46
10-05	3273310001	Do	09/10/93–09/13/93	MEMBER TRAVEL: TOM ANDREWS DC/PORTLAND, MAINE/DC 3557	228.00
10-05	3273310003	DOWN EAST ENERGY	08/05/93	DISTRICT EXPENSE: GAS CHARGES FOR MOBILE OFFICE VAN	90.51
10-05	3273310002	GOLD CUP COFFEE SERVICE	09/18/93	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	38.25
10-05	3273310008	NEW ENGLAND TELEPHONE	07/15/93–08/15/93	DISTRICT EXPENSE: TOLL FREE NUMBER FOR DISTRICT OFFICE	946.70
10-05	3273310007	PUBLIC CABLE COMPANY	09/01/93–09/30/93	CABLE SERVICE FOR DISTRICT OFFICE	50.37
10-05	3273310005	UNITED PARCEL SERVICE	09/04/93	OVERNITE DELIVERY TO DC OFFICE	13.50
10-05	3274850004	CELLULAR ONE	08/16/93	CELLULAR PHONE CHARGE FOR MOBILE OFFICE VAN	81.82
10-05	3274850005	DAVID L ANDRUKITIS	08/16/93	PRINTING COST FOR DEAR COLLEAGUE LETTER	15.00
10-05	3274850006	GREAT BEAR SPRING CO	08/31/93	WATER FOR DC CONGRESSIONAL OFFICE	49.25
10-05	3274880001	NEW ENGLAND TELEPHONE	08/16/93–09/15/93	DISTRICT EXPENSE: TOLL-FREE TELEPHONE NUMBER FOR DISTRICT OFFICE	768.40
10-06	3274400004	Do	02/15/91–11/15/91	LATE PAYMENT CHARGES FOR TOLL-FREE TELEPHONE NUMBER IN DISTRICT	38.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS H ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3274400002	Do	01/15/92-12/15/92	LATE PAYMENT CHARGES FOR TOLL-FREE TELEPHONE NUMBER IN DISTRICT	136.12
10-06	3274400003	Do	01/15/93-09/15/93	LATE PAYMENT CHARGES FOR TOLL-FREE TELEPHONE NUMBER IN DISTRICT	109.57
10-14	3286220002	CELLULAR ONE	08/16/93-09/16/93	DISTRICT EXPENSE: CELLULAR PHONE FOR MOBILE OFFICE VAN	93.77
10-14	3286220001	DINERS CLUB	03/04/93-03/08/93	MEMBER TRAVEL: TOM ANDREWS DC/PORTLAND, ME/DC	208.00
10-25	3294220006	THOMAS H ANDREWS	07/01/93-09/01/93	MEMBER TRAVEL: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL IN DISTRICT	28.00
10-25	3294220007	Do	10/02/93	MEMBER TRAVEL CAB REIMBURSEMENT DRUING OFFICIAL TRAVEL IN DISTRICT	7.00
10-25	3294220029	DAVID L ANDRUKITIS	08/26/93-09/09/93	PRINTING FOR DEAR COLLEAGUE LETTERS	74.70
10-25	3294220001	DINERS CLUB	09/16/93-09/18/93	MEMBER TRAVEL: DC/PORTLAND/ME/DC	294.00
10-25	3294220002	Do	10/01/93-10/04/93	MEMBER TRAVEL: DC/PORTLAND, ME/DC	228.00
10-25	3294220005	GREAT BEAR SPRING CO	09/30/93	WATER FOR CONGRESSIONAL OFFICE	74.00
10-25	3294220009	HARPER CONNECTING POINT	08/24/93	TECHNICAL SUPPORT FOR COMPUTERS IN DISTRICT OFFICE (LABOR)	855.00
10-25	3294220003	PARCEL X-PRESS	10/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	66.28
10-25	3294220010	PUBLIC CABLE COMPANY	10/01/93-10/31/93	DISTRICT EXPENSE: CABLE SERVICE FOR DISTRICT OFFICE	50.37
10-25	3294220004	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	DC EXPENSE: WASHINGTON POST SUBSCRIPTION FOR DC OFFICE	22.75
10-27	3299890011	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	378.39
10-27	3299890012	THE WELLWOOD PARTNERSHIP	10/01/93-10/30/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
10-28	3300550005	DINERS CLUB	08/16/93-09/07/93	MEMBER TRAVEL: DC/PORTLAND/MAINE/DC	228.00
10-28	3300550006	DOWN EAST ENERGY	09/16/93-09/21/93	GAS CHARGES FOR MOBILE OFFICE VAN	21.00
10-29	3301250001	NEW ENGLAND TELEPHONE	09/16/93-10/15/93	TOLLS	910.71
10-31	3294940022	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		142.50
10-31	3302900200	*(EQUIPMENT ALLOWANCE)*	08/11/93-09/30/93		(381.27)
10-31	3302900201	Do	10/01/93-10/31/93		1,898.66
10-31	3302930143	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		16.00
10-31	3302930144	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930145	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		445.19
10-31	3302950278	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		294.26
10-31	3302960079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,315.97
11-08	3309470006	BMC, INC.	09/17/93	NEWSPAPERS FOR DISTRICT CONGRESSIONAL OFFICE	120.90
11-08	3309470010	BUSINESS EQUIPMENT UNLIMITED	10/20/93	COPY PAPER FOR DISTRICT OFFICE	77.00
11-08	3309470007	CELLULAR ONE	09/16/93-10/16/93	CELLULAR PHONE CHARGES FOR MOBILE OFFICE VAN	71.34
11-08	3309470009	DINERS CLUB	10/15/93-10/18/93	MEMBER TRAVEL: DC/PORTLAND, ME/DC	278.00
11-08	3309470008	UNITED PARCEL SERVICE	10/16/93	OVERNITE MAIL TO DC CONGRESSIONAL OFFICE	13.50
11-12	3314510005	HARPER CONNECTING POINT	09/07/93	LABOR CHARGE FOR COMPUTER SUPPORT IN DISTRICT OFFICE	91.70
11-12	3314510006	THE PORTLAND NEWSPAPERS	08/08/93	CLASSIFIED ADVERTISEMENT FOR FIELD REPRESENTATIVE IN DISTRICT OFFICE	200.00
11-18	3322860003	BUSINESS EQUIPMENT UNLIMITED	10/27/93	TONER FOR DISTRICT OFFICE COPIER	99.50
11-18	3322860001	DINERS CLUB	10/22/93-10/25/93	MEMBER TRAVEL: DC/PORTLAND, ME/DC - 6986	228.00
11-18	3322860002	Do	10/29/93-10/30/93	MEMBER TRAVEL: DC/PORTLAND, ME/DC - 7672	228.00
11-18	3322860004	NEW YORK TIMES SALES INC.	10/21/93-01/19/94	SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	65.00
11-22	3323800003	CRAIG S BROWN	11/01/93-11/04/93	STAFF TRAVEL: CRAIG BROWN - DC/PORTLAND, ME/DC	287.00
11-22	3323800005	Do	11/01/93-11/04/93	STAFF TRAVEL: CRAIG BROWN - CAB AND PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL (AIRPORTS)	43.00
11-22	3323800004	Do	11/03/93-11/04/93	STAFF TRAVEL: CRAIG BROWN - HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON, DC	303.87
11-22	3323800002	CAPCO INDUSTRIES, INC.	10/30/93	WATER COOLER FOR DISTRICT OFFICE	10.00
11-22	3323800001	PUBLIC CABLE COMPANY	11/01/93-11/30/93	CABLE FOR DISTRICT OFFICE	50.37

11-24	3327890011	CONGRESSIONAL SERVICES CORP	11/01/93–11/30/93	LEASE AUTO	378.39
11-24	3327890012	THE WELLWOOD PARTNERSHIP	11/01/93–11/30/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
11-30	3335900174	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,860.24
11-30	3335930225	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		16.00
11-30	3335930226	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930227	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		360.82
11-30	3335950273	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		250.33
11-30	3335960079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		615.75
11-30	3335960078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,154.25
12-08	3342320007	CELLULAR ONE	11/16/93–12/16/93	CELLULAR PHONE CHARGES FOR MOBILE OFFICE PHONE	65.95
12-08	3342320013	DAVID L ANDRUKITIS	10/30/93	PRINTING COSTS FOR DEAR COLLEAGUE LETTER	24.90
12-08	3342320011	DINERS CLUB	11/01/93	MEMBER TRAVEL: PORTLAND, ME/DC 0010	114.00
12-08	3342320010	Do	11/21/93	MEMBER TRAVEL: PORTLAND, ME/DC	117.00
12-08	3342320006	GREAT BEAR SPRING CO	10/31/93	WATER COOLER FOR DC CONGRESSIONAL OFFICE	57.50
12-08	3342320008	THE TIMES RECORD	11/15/93–02/15/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (3 MONTHS)	33.00
12-08	3342320009	WATERVILLE SENTINEL	11/24/93–02/24/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 3 MONTHS	33.00
12-08	3342320012	YORK COUNTY COAST STAR	11/30/93–02/28/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (3 MONTHS)	10.00
12-10	3342790016	BUSINESS EQUIPMENT UNLIMITED	11/01/93	DISTRICT EXPENSE: SUPPLIES FOR COPIER IN DISTRICT OFFICE	53.00
12-10	3342790012	DINERS CLUB	10/22/93–10/25/93	MEMBER TRAVEL: TOM ANDREWS - DC/PORTLAND, ME/DC 5136	222.00
12-10	3342790013	Do	10/29/93–10/30/93	MEMBER TRAVEL: TOM ANDREWS - DC/PORTLAND, ME/DC 7672	228.00
12-10	3342790014	Do	11/05/93–11/06/93	MEMBER TRAVEL: TOM ANDREWS - DC/PORTLAND, ME/DC 8251	231.00
12-10	3342790015	Do	11/12/93–11/15/93	MEMBER TRAVEL: TOM ANDREWS - DC/PORTLAND, ME/DC 8980	237.00
12-10	3343390002	BUSINESS EQUIPMENT UNLIMITED	11/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	272.00
12-10	3343390001	KENNEBEC JOURNAL	12/10/93–02/10/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (3 MONTHS)	34.90
12-10	3343390003	NEW ENGLAND TELEPHONE	10/16/93–11/15/93	TOLL FREE NUMBER FOR DISTRICT OFFICE	1,061.10
12-14	3348400003	DINERS CLUB	02/05/93–02/16/93	MEMBER TRAVEL: DC/PORTLAND,ME/DC 0132	254.00
12-14	3348400002	Do	04/07/93	MEMBER TRAVEL: DC/PORTLAND,ME 5688	150.00
12-15	3349570001	CAPCO INDUSTRIES, INC.	11/30/93	WATER COOLER FOR DISTRICT OFFICE	10.00
12-15	3349570002	PUBLIC CABLE COMPANY	12/01/93–12/31/93	CABLE FOR DISTRICT OFFICE	47.97
12-28	3361890011	CONGRESSIONAL SERVICES CORP	12/01/93–12/30/93	LEASE AUTO	378.39
12-28	3361890012	THE WELLWOOD PARTNERSHIP	12/01/93–12/30/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
12-31	3355940024	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		142.50
12-31	3364900144	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,959.24
12-31	3364930216	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		165.00
12-31	3364930217	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		391.28
12-31	3364950273	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		46.67
12-31	3364960164	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		16.00
12-31	3364960163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		734.70
12-31	3364960162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,182.64

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,894.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,482.04
TOTAL	**146,376.48**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

BORDEN, DONNA LEE	10/01/93–12/31/93	SYSTEMS MANAGER	7,666.67
CAMPBELL, AARON R	11/01/93–11/30/93	STAFF ASSISTANT	200.00
CONAWAY, SUSAN WITTEN	10/01/93–12/31/93	STAFF ASSISTANT	7,666.67
DUSOCK, DONNA PAULETTE	10/01/93–12/31/93	CLERK	5,812.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELLEN, JULIE H	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,999.99
		FANTINE, CAROL J	11/01/93-11/24/93	TEMPORARY EMPLOYEE	1,368.00
		FUNK, MARY R	10/01/93-12/31/93	STAFF ASSISTANT	5,624.99
		HALL, JOYCE ELLEN	10/01/93-12/31/93	SECRETARY	2,166.66
		HART, JAMES R	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	23,249.99
		LEGGETT, NANCY A	10/01/93-12/31/93	DISTRICT OFFICE CLERK	5,708.33
		LEONARD, PAULA S	10/01/93-12/31/93	PERSONAL SECRETARY	7,250.00
		LOWTHER, AMY E	10/01/93-12/31/93	STAFF ASSISTANT	5,083.34
		SCOTT, ROXANNE MICHELE	10/01/93-12/31/93	CASEWORKER	9,791.66
		SECHRIST, TIMOTHY SCOTT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,865.49
		SHEVLIN, GEORGE F, IV	10/01/93-12/31/93	PROJECTS DIRECTOR	11,437.50
		TARLTON, ELAINE K	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	13,750.00
		TOLONESE, CARMEN ROSE	10/01/93-12/31/93	RECEPTIONIST-CASE WORKER	7,708.33
		VICKER, KIM M	10/01/93-12/31/93		2,468.39
		EXPENSES			
10-05	3273590001	JAMES R HART	08/21/93-09/20/93	REIMBURSEMENT FOR OFFICIAL PRIME TIME CALLS MADE ON CELLULAR PHONE	30.81
10-05	3273590002	Do	08/21/93-09/20/93	REIMBURSEMENT FOR INTERCONNECT CHARGES ASSOCIATED WITH OFFICIAL CELLULAR PHONE CALLS	1.80
10-05	3273750009	DOUGLAS APPLEGATE	09/24/93-09/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON D.C. TO STEUBENVILLE, OH & RTN 565 MI @ .275 & TOLLS.	164.17
10-05	3273750010	Do	09/24/93-09/27/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	8.24
10-05	3273750004	JAMES R HART	09/23/93-09/26/93	REIMBURSEMENT FOR AIRFARE TO PITTSBURGH, PA TO GO TO CONG DISTRICT ON OFFICIAL TRAVEL DC-PITTSBURGH-DC	502.00
10-05	3273750005	Do	09/23/93-09/26/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFFICIAL TRAVEL	101.62
10-05	3273750006	Do	09/23/93-09/26/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	208.28
10-05	3273750007	Do	09/23/93-09/26/93	REIMBURSEMENT FOR MEALS WHIL ON OFF TRAVEL	17.03
10-05	3273750008	Do	09/23/93-09/26/93	REIMBURSEMENT FOR PARKING FEES AT NATIONAL AIRPORT WHILE ON OFF TRAVEL	30.00
10-05	3274540022	STEUBENVILLE HERALD STAR	10/17/93-10/16/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE HERALD STAR DAILY NEWSPAPER FOR WASH. D.C. OFFICE	126.00
10-13	3285550006	SUSAN J CONAWAY	09/07/93-09/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 396 MI. @ .275 - $108.90	108.90
10-13	3285550007	NANCY A LEGGETT	09/14/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 81 MI. @ .275 - 22.27	22.27
10-13	3285840001	TCI CABLEVISION OF OHIO	09/28/93-10/27/93	PAYMENT FOR MONTHLY CABLE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.24
10-15	3287830014	DOUGLAS APPLEGATE	10/01/93-10/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MI. @ .275, TOLLS.	164.17
10-15	3287840001	HARRISON NEWS HERALD	12/01/93-12/31/94	PAYMENT FOR 12 MONTH SUBSCRIPTION TO THE NEWS HERALD	15.00
10-19	3291510001	JAMES R HART	09/30/93-10/04/93	REIMBURSEMENT FOR AIRFARE FROM WASH. D.C. TO COLUMBUS, OH. & RETURN	201.00
10-19	3291510002	Do	09/30/93-10/04/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFF. TRAV	188.37
10-19	3291510003	Do	09/30/93-10/04/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL 53.96 163.68 - 217.64	217.64
10-19	3291510004	Do	09/30/93-10/04/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	66.43
10-19	3292310001	DOUGLAS APPLEGATE	10/07/93-10/12/93	REIMBURSEMENT FOR OFFICIAL TRA-VEL FROM WASH DC TO STEUBENVILLOH & RETURN 565 @ .275/MI TOLLS 8.80..	164.17
10-22	3294700001	JAMES R HART	10/14/93-10/17/93	REIMBURSEMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC	299.00
10-22	3294700002	Do	10/14/93-10/17/93	REIMBURSEMENT FOR CAR RENTAL AND GASOLINE ON OFFICIAL BUSINESS IN DIST	110.23
10-22	3294700003	Do	10/14/93-10/17/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	191.54
10-22	3294700004	Do	10/14/93-10/17/93	REIMBURSMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN CONG DISTRICT, OVERNIGHT	56.97

10-22	3294700005	Do	10/14/93–10/17/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	30.00
10-25	3292230001	Do	10/07/93–10/10/93	REIMBURSEMENT FOR AIRFARE TO DISTRICT ON OFFICIAL TRAVEL DC--PITTSBURGH--DC	238.00
10-25	3292230002	Do	10/07/93–10/10/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE ON OFFICIAL TRAVEL	118.97
10-25	3292230003	Do	10/07/93–10/10/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	166.66
10-25	3292230004	Do	10/07/93–10/10/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	48.60
10-25	3292230005	Do	10/07/93–10/10/93	REIMBURSEMENT FOR PARKING AT NAITONAL AIRPORT WHILE ON OFFICIAL TRAVEL	30.00
10-25	3292830006	KLEAN SWEEP, INC.	09/30/93	PAYMENT FOR CLEANING OF ST. CLAIRSVILLE DISTRICT OFFICE	95.00
10-25	3292830005	R. L. POLK & CO	09/28/93	PAYMENT FOR 1993 NEW PHILADELPHIA CITY DIRECTORY	126.00
10-27	3298310012	AT & T	10/10/93–11/09/93	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE.	58.90
10-27	3299890013	CHALLEN W. WAYCOFF, II	10/01/93–10/30/93	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
10-27	3299890016	CITY OF ZANESVILLE	10/01/93–10/30/93	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
10-27	3299890015	RICHARD HOY	10/01/93–10/30/93	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
10-27	3299890014	TOWER REALITY, INC.	10/01/93–10/30/93	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
10-28	3300510005	DOUGLAS APPLEGATE	10/15/93–10/18/93	REIMB. FOR OFFICIAL TRAV. FROM WASH. D.C. TO STEUBENVILLE, OH. & RETURN 565 MI. @ .275 TOLLS 8.80	164.17
10-28	3300510004	SUSAN J CONAWAY	08/09/93–08/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 199 MI. @ .275 – $54.72	54.72
10-29	3301310001	JAMES R HART	10/21/93–10/24/93	ROUNDTRIP FOR AIRFARE FROM WASH., DC TO PITTSBURG FOR OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT.	299.00
10-29	3301310002	Do	10/21/93–10/24/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE ON OFFICIAL BUSINESS	125.50
10-29	3301310003	Do	10/21/93–10/24/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	168.80
10-29	3301310004	Do	10/21/93–10/24/93	REIMBURSEMENT FOR MEALS AND OTHER INCIDENTAL EXPENSES WHILE ON OFFICIAL TRAVEL	22.80
10-29	3301310005	Do	10/21/93–10/24/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	30.00
10-29	3301620001	INDEPENDENT CELLULAR NETWORK	09/10/93–10/09/93	PAYMENT FOR CELLULAR PHONE SERVICE CHG.	33.00
10-29	3301620002	Do	09/10/93–10/09/93	PAYMENT FOR AIRTIME CHARGES AND LONG DISTANCE CHGS. FOR MEMBER'S CELLULAR PHONE	25.45
10-31	3302900787	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		729.00
10-31	3302900788	Do	09/27/93–09/30/93		225.81
10-31	3302900789	Do	10/01/93–10/31/93		1,753.69
10-31	3302920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		32.50
10-31	3302931054	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		46.00
10-31	3302931055	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302931056	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		893.58
10-31	3302950404	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,119.41
10-31	3302961000	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960999	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		169.19
11-03	3305640002	JAMES R HART	09/21/93–10/20/93	REIMBURSEMENT FOR CELLULAR CALLS AND ASSOCIATED EXPENSES MADE ON OFFICIAL BUSINESS	28.44
11-03	3305640001	TCI CABLEVISION OF OHIO	10/28/93–11/27/93	PAYMENT FOR MONTHLY CABLE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.13
11-08	3308380012	JAMES R HART	09/30/93–10/04/93	REIMBURSEMENT FOR PARKING AT NAIONAL AIRPORT WHILE ON OFFICIAL TRAVEL IN DISTRICT	50.00
11-08	3308600001	DAVID L ANDRUKITIS	10/21/93	PAYMENT FOR PRINTING OF BUSINESS CARDS	33.50
11-12	3314440006	DOUGLAS APPLEGATE	10/28/93–11/01/93	REIMBURSEMENT FOR OFFICIAL TRAV. FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI @ .275 & TOLLS.	164.17
11-12	3314840014	SUSAN J CONAWAY	10/05/93–10/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 471 MI. @ .275	129.52
11-12	3314840013	NANCY A LEGGETT	10/12/93–10/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 162 MI. X .275	44.55
11-15	3316230001	JAMES R HART	10/28/93–11/02/93	REIMBURSEMENT FOR AIRFARE TO PITTSBURGH, PA & RETURN FOR OFFICIAL TRAVEL TO DISTRICT	334.00
11-15	3316230002	Do	10/28/93–11/02/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFFICIAL TRAVEL	194.23
11-15	3316230003	Do	10/28/93–11/02/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	311.43
11-15	3316230004	Do	10/28/93–11/02/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	59.15
11-15	3316230005	Do	10/28/93–11/02/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	40.00
11-16	3319230003	Do	11/05/93	REIMBURSEMENT FOR AIRPORT PARKING	10.00
11-16	3319230026	Do	11/05/93	PARKING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	3.00
11-16	3319230001	Do	11/05/93–11/05/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO COLUMBUS, OH FROM WASHINGTON,DC TO ATTEND MEETING IN CONG. DIST.	309.00
11-16	3319230002	Do	11/05/93–11/05/93	REIMBURSEMENT FOR CAR RENTAL AND GAS ON OFFICIAL TRAVEL	35.20
11-16	3319820001	DAVID L ANDRUKITIS	10/30/93	PAYMENT FOR LETTER FOR INVITATION TO ATTEND VETERAN'S FORUM INCONG. DISTRICT	225.00
11-17	3320430001	MARY R FUNK	10/01/93–10/30/93	REIMBURSEMENT FOR OFFICIAL TRAV. WHILE IN CONG. DIST. 55 MI. @ .275	152.62
11-24	3327890013	CHALLEN W. WAYCOFF, II	11/01/93–11/30/93	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
11-24	3327890016	CITY OF ZANESVILLE	11/01/93–11/30/93	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
11-24	3327890015	RICHARD HOY	11/01/93–11/30/93	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
11-24	3327890014	TOWER REALITY, INC.	11/01/93–11/30/93	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328420001	DOUGLAS APPLEGATE	11/10/93–11/15/93	REIMBURSEMENT FOR OFFICIAL TRAV. FROM WASH. D.C. TO STEUBENVILLE, OH & RETURN 565 MI @ .275 TOLLS.	164.17
11-30	3328420012	MIDTOWN OFFICE PRODUCTS	10/28/93	PAYMENT FOR FOUR LASER PRINTER CARTRIDGES MINUS CARTRIDGE CREDIT	142.00
11-30	3328420005	TIMOTHY SCOTT SECHRIST	11/12/93–11/13/93	REIMBURSEMENT FOR AIRFARE TO ATTEND VETS FORUM IN CONGRESSIONAL DISTRICT DC-COLUMBUS-DC	312.00
11-30	3328420006	Do	11/12/93–11/13/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DIST.	63.98
11-30	3328420007	Do	11/12/93–11/13/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE ON OFF. TRAVEL	76.68
11-30	3328420008	Do	11/12/93–11/13/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DIST	75.99
11-30	3328420009	Do	11/13/93	REIMBURSEMENT FOR TAXI FARE FORM NATIONAL AIRPORT TO RAYBERN BUILDING WHILE ON OFFICIAL TRAVEL	10.00
11-30	3328420002	ELAINE K TARLTON	11/12/93–11/13/93	REIMBURSEMENT FOR AIRFARE TO ATTEND VETS FORUM IN CONG. DISTRICT DC-COLUMBUS-DC	312.00
11-30	3328420003	Do	11/12/93–11/13/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.02
11-30	3328420004	Do	11/12/93–11/13/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	39.44
11-30	3328420011	THE WASHINGTON POST	12/12/93–12/11/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO TWO COPIES OF THE WASHINGTON POST DAILY NEWSPAPER	124.80
11-30	3328420010	USA TODAY	12/09/93–12/08/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE USA TODAY NEWSPAPER	107.00
11-30	3335900653	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,753.69
11-30	3335931138	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		36.00
11-30	3335931139	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335931140	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		756.39
11-30	3335950399	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		547.50
11-30	3335960991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		126.50
12-03	3335800012	AT & T	11/10/93–12/09/93	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	58.90
12-03	3337600001	JAMES R HART	11/11/93–11/17/93	REIMBURSEMENT FOR AIRFARE TO CONGRESSIONAL DIST. DC-COLUMBUS-DC	244.00
12-03	3337600002	Do	11/11/93–11/17/93	REIMBURSEMENT FOR CAR RENTAL AND GASOLINE WHILE ON OFFICIAL TRAVEL	226.21
12-03	3337600003	Do	11/11/93–11/17/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL 51.30 55.03 159.81 56.70 – 322.84	322.84
12-03	3337600004	Do	11/11/93–11/17/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	103.80
12-03	3337600005	Do	11/11/93–11/17/93	REIMBURSEMENT FOR AIRPORT AND OTHER PARKING AND OTHER OFFICIALEXPENSES	51.59
12-07	3340210002	CONGRESSIONAL QUARTERLY INC	12/16/93–12/15/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY MAGAZINE	1,035.00
12-07	3340210001	THE OGDEN NEWSPAPERS, INC.	12/31/93–12/30/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE WHEELING INTELLIGENCER DAILY PAPER	52.00
12-08	3342410004	DAVID L ANDRUKITIS	11/19/93	PAYMENT FOR PRINTING OF SCHEDULE CARDS	27.50
12-08	3342410005	INDEPENDENT CELLULAR NETWORK	10/10/93–11/09/93	PAYMENT FOR MONTHLY SERVICE OF MEMBER'S CELLULAR PHONE	33.00
12-08	3342410006	Do	10/10/93–11/09/93	PAYMENT FOR ROAMER CHARGES AND AIRTIME	5.10
12-08	3342550001	NANCY A LEGGETT	11/01/93–11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 162 MI. @ .275 – 44.55	44.55
12-08	3342550002	TCI CABLEVISION OF OHIO	11/28/93–12/27/93	PAYMENT FOR MONTHLY CABLE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.13
12-09	3342480010	SUSAN J CONAWAY	11/01/93–11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 419 MI. @ .275 – $115.22	115.22
12-13	3343670004	JAMES R HART	10/21/93–11/20/93	REIMBURSEMENT FOR OFFICIAL CELLULAR CALLS MADE ON OFFICIAL TRAVEL	19.50
12-13	3343670005	Do	10/21/93–11/20/93	REIMBURSEMENT FOR INTERCONNECT CHARGES FOR CELL. PHONE ON OFF. TRAV	2.40
12-13	3344840001	POSTMASTER, WASHINGTON, D.C.	11/03/93	PAYMENT FOR 300 29 CENT POSTAGE STAMPS	87.00
12-15	3349830001	DOUGLAS APPLEGATE	11/23/93–12/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MI. X .275 & TOLLS.	164.17
12-15	3349830002	Do	11/28/93	REIMBURSEMENT FOR OFFICIAL MEALS WHILE ON OFFICIAL TRAVEL	8.46
12-15	3349830003	JAMES R HART	12/02/93–12/07/93	REIMBURSEMENT FOR AIRFARE FROM WASH., DC TO PITTSBURGH, PA & RETURN FOR OFFICIAL BUSINESS	347.00
12-15	3349830004	Do	12/02/93–12/07/93	REIMBURSEMENT FOR RENTAL CAR AND GAS FOR OFFICIAL BUSINESS	188.12
12-15	3349830006	Do	12/02/93–12/07/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	54.87
12-15	3349830007	Do	12/02/93–12/07/93	REIMBURSEMENT FOR PARKING FEE ST NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	50.00

12-15	3349830025	Do	12/02/93–12/07/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	353.32
12-20	3351540001	CARMEN ROSE TOLONESE	12/02/93	REIMBURSEMENT FOR COST OF LAMPSHADE FOR STEUBENVILLE DISTRICT OFFICE	14.81
12-22	3354650014	ERWIN'S	11/30/93	PAYMENT FOR 1994 APPOINTMENT BOOK FOR DISTRICT OFFICE	11.50
12-22	3354650013	MARY R FUNK	11/13/93	REIMBURSEMENT FOR COFFEE AN DONUTS AT VETERANS' FORUM HELD IN ZANESVILLE, OH. ON NOVEMBER 13, 1993.	144.00
12-23	3355840001	JAMES R HART	12/08/93–12/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO ST. CLAIRSVILLE, OH & RTN 592 X .275 TOLLS.	171.60
12-23	3355840002	Do	12/08/93–12/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 287 MILES X .275	78.92
12-23	3355840003	Do	12/08/93–12/11/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	141.70
12-23	3355840004	Do	12/08/93–12/11/93	REIMBURSEMENT FOR MEALS AND OTHER EXPENSES WHILE ON OFFICIAL TRAVEL	44.79
12-28	3361890013	CHALLEN W. WAYCOFF, II	12/01/93–12/30/93	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
12-28	3361890016	CITY OF ZANESVILLE	12/01/93–12/30/93	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
12-28	3361890015	RICHARD HOY	12/01/93–12/30/93	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
12-28	3361890014	TOWER REALITY, INC.	12/01/93–12/30/93	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
12-31	3364900527	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,753.69
12-31	3364930890	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930891	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		822.61
12-31	3364950397	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(395.70)
12-31	3364961314	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364961313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364961312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		144.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,818.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,818.13
TOTAL	**169,636.64**

OFFICE OF THE HON. BILL ARCHER

SALARIES

BOTARD, LILLIE MAE	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
CARLSON, DONALD G	10/01/93–12/31/93	CHIEF OF STAFF	24,637.50
CARLSON, JULIA F	10/01/93–12/31/93	LEGISLATIVE AIDE	4,250.01
CLUTTERBUCK, ANNE U	10/01/93–12/31/93	DISTRICT DIRECTOR	13,625.01
DOWELL, ALISSA JILL	10/01/93–12/31/93	LEGISLATIVE AIDE	5,505.56
FIGURA, LINDA M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,250.00
FLYNN, DONNA STEELE	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,649.99
HAMPTON, FRANK	10/01/93–12/31/93	LEGISLATIVE AIDE	6,816.66
HOOPES, THOMAS	10/01/93–12/31/93	PRESS SECRETARY	5,750.01
JENNINGS, ELIZABETH B	11/15/93–12/31/93	LEGISLATIVE AIDE	2,427.77
JOHNSON, JENNIFER E	10/01/93–12/31/93	STAFF ASSISTANT	5,625.00
MCLEMORE, HEATHER	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
MECKLEY, JOHN P	10/01/93–11/14/93	LEGISLATIVE AIDE	3,727.78
MONTANO, NOELLE	10/01/93–12/31/93	SPECIAL PROJECTS/OFFICE MGR	6,500.01
ROBINSON, STEVE MARK	10/01/93–12/31/93	SHARED EMPLOYEE	549.99
SCHNEIDER, BETTY L	10/01/93–12/31/93	SYSTEMS MANAGER	9,125.01
TRYSLA, TIMOTHY P	10/01/93–12/31/93	LEGISLATIVE AIDE	6,877.77

EXPENSES

10-08	3280420003	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.48
10-25	3292830008	AQUA COOL	09/30/93	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICE	56.80
10-25	3292830009	AT&T INFORMATION SYSTEMS	09/04/93–10/03/93	PAYMENT FOR TELEPHONE SERVICE FOR MONTH OF SEPTEMBER FOR DISTRICT OFFICE	276.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3292830007	KATY TIMES	11/01/93-10/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, FOR WASHINGTON OFFICE	30.00
10-27	3298310013	OZARKA PROCESSING CENTER	09/30/93	PAYMENT FOR BOTTLES AND WATER FOR DISTRICT OFFICE	36.80
10-27	3299890017	HILLSHIRE BUILDING INC	10/01/93-10/30/93	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
10-31	3302900576	*(EQUIPMENT ALLOWANCE)*	09/09/93-09/30/93		231.25
10-31	3302900577	Do	09/13/93-09/30/93		10.60
10-31	3302900578	Do	10/01/93-10/31/93		2,794.39
10-31	3302930723	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930724	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930725	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		472.14
10-31	3302950463	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		743.73
10-31	3302960672	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960671	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		257.09
11-05	3308340001	BILL ARCHER	10/22/93-10/25/93	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP TRAVEL FROM WASH., NAT TO HOUSTON ON OFFCIAL BUSINES 20 @ .28/MI..	589.60
11-05	3308340002	Do	10/22/93-10/25/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	123.81
11-05	3308340003	Do	10/22/93-10/25/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	14.20
11-05	3308340004	Do	10/22/93-10/25/93	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
11-08	3308600003	CONGRESSIONAL QUARTERLY INC	12/13/93-12/12/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,035.00
11-08	3308600004	Do	12/13/93-12/12/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1,035.00
11-08	3308600005	FEDERAL EXPRESS CORP	10/25/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	9.66
11-08	3308600002	OAG NORTH AMERICAN EDITION	12/01/93-12/01/94	PAYMENT FOR AIRLINE FLIGHT GUIDE FOR USE IN WASHINGTON OFFICE	245.00
11-12	3314510009	BILL ARCHER	11/02/93	REIMBURSEMENT TO MEMBER FOR ADDRESS CORRECTION PAYMENT TO GPO	34.00
11-12	3314510007	DALLAS COMPUTER	10/22/93	PAYMENT FOR CHESHIRE MAILING LABELS	601.35
11-12	3314510008	NATIONAL JOURNAL	12/31/93-12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	667.00
11-16	3320510001	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.05
11-17	3320430003	CARROLL PUBLISHING COMPANY	01/01/94-12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR FEDERAL EXECUTIVE DIRECTORY	215.00
11-17	3320430002	FEDERAL EXPRESS CORP	10/30/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.50
11-24	3326170014	AQUA COOL	10/30/93	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICES	88.00
11-24	3326170016	AT&T FEDERAL MARKETS GROUP	10/04/93-11/03/93	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE FOR MONTH OF OCTOBER	276.25
11-24	3326170011	FEDERAL EXPRESS CORP	11/05/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	3.75
11-24	3326170015	OZARKA PROCESSING CENTER	10/31/93	PAYMENT FOR BOTTLED WATER FOR DISTRICT OFFICE	17.85
11-24	3326170031	THE WALL STREET JOURNAL	01/30/94-01/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOUSTON OFFICE	149.00
11-24	3326170012	THOMAS J. LANKFORD, INC	10/14/93-10/15/93	PAYMENT FOR PRINTING OF ATTACHED MAILING AND LABELS	829.01
11-24	3327890017	HILLSHIRE BUILDING INC	11/01/93-11/30/93	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
11-29	3327300001	TIMOTHY P TRYSLA	11/09/93-11/12/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP TRAVEL BETWEEN WASHINGTON, DC. & HOUSTON, TX	587.00
11-30	3335900479	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,794.39
11-30	3335920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		19.50
11-30	3335930810	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335930811	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930812	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		377.96
11-30	3335950458	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		998.78
11-30	3335960664	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960663	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		189.46
12-06	3335150016	FEDERAL EXPRESS CORP	11/12/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.25

12-08	3342410009	DONALD G CARLSON	11/30/93	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT FOR AIR DELIVERY OF OFFICIAL BUSINESS	57.38
12-08	3342410007	REVIEW PUBLISHING CO. LIMITED	02/01/94-01/31/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE FAR EASTERN ECONOMIC REVIEW FOR THE WASHINGTON OFFICE.	159.00
12-08	3342410008	THE WASHINGTON POST	12/21/93-12/20/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-10	3342780001	FEDERAL EXPRESS CORP	11/25/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	11.73
12-10	3342780002	THOMAS J LANKFORD	11/22/93	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR PERMANENT STAFF MEMBER IN WASHINGTON OFFICE	22.00
12-10	3342790017	BILL ARCHER	11/11/93-11/14/93	REIMB. TO MBR FOR R/T TRVL FR WASH. NATL. TO HOUSTON ON OFF. BUS. INCLUDING MLAGE TO/FR ARPRT 20 X .28.	592.60
12-10	3342790018	Do	11/11/93-11/14/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	126.46
12-10	3342790019	Do	11/11/93-11/14/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	13.51
12-10	3342790020	Do	11/11/93-11/14/93	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	5.00
12-10	3342790021	Do	11/11/93-11/14/93	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	7.00
12-14	3348610017	POSTMASTER, WASHINGTON, D.C.	12/06/93		146.18
12-15	3349570003	AQUA COOL	11/30/93	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICE	41.20
12-15	3349570004	UNITED PARCEL SERVICE	12/04/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	27.75
12-16	3349280001	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	14.84
12-28	3361890017	HILLSHIRE BUILDING INC.	12/01/93-12/30/93	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
12-31	3364900391	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,548.86
12-31	3364930646	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364930647	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		362.69
12-31	3364950456	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,190.12
12-31	3364960905	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
12-31	3364960904	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		364.99
12-31	3364960903	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		204.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	132,318.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,890.68
TOTAL	**162,208.76**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BARKSDALE, GAYLAND	10/01/93-12/31/93	CONSTITUENT LIASON	8,250.00
CAMPBELL, JEAN	10/01/93-12/31/93	DISTRICT DIRECTOR	17,375.01
CLANCY, DEAN F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,500.00
COOPER, HORACE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	13,749.99
DINGESS, ROBERT N	10/01/93-10/31/93	TEMPORARY EMPLOYEE	1,360.00
FOX, MARTIN B	10/01/93-12/31/93	CASEWORKER	8,000.00
FRAMBACH, KIMBERLY G	10/01/93-12/31/93	CONSTITUENT RELATIONS	8,349.99
GUNDERSON, BRIAN F	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	23,750.00
HIMPLER, WILLIAM M	10/01/93-12/31/93	SHARED EMPLOYEE	1,250.01
HISER, SHELBY J	10/01/93-12/31/93	CONSTITUENT LIAISON	8,560.00
LAPERRIERE, ANDREW	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	11,749.99
MCKINNEY, APRIL	10/01/93-12/31/93	STAFF ASSISTANT	8,750.00
NIRSCHL, MARIA L	10/01/93-12/31/93	CONSTITUENT LIAISON	7,749.99
SHORTRIDGE, PATRICK	10/01/93-12/31/93	PRESS SECRETARY	12,000.00
WHITE, CYNTHIA L	10/01/93-12/31/93	OFFICE MANAGER	7,000.00

EXPENSES

10-05	3273310015	JEAN CAMPBELL	09/07/93	GAS AND CAR WASH FOR LEASED CAR	28.99
10-05	3273310014	SHELBY J HISER	08/13/93	DISTRICT SUPPLIES	11.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273310017	PARAGON CABLE-LEWISVILLE	09/03/93-10/02/93	C-SPAN FOR DISTRICT OFFICE	22.84
10-05	3273310016	XEROX CORPORATION	05/05/93	PHOTOCOPIES BEYOND CONTRACT	26.97
10-14	3286220022	BOISE CASCADE OFFICE PRODUCTS	09/21/93	DISTRICT SUPPLIES	170.90
10-14	3286220003	MILLER BUSINESS SYSTEMS, INC.	09/23/93	DISTRICT SUPPLIES	95.00
10-14	3286220004	MOTOROLA CELLULAR SERVICE	09/10/93-10/09/93	CELLULAR PHONE FOR LEASED CAR	162.84
10-19	3291510008	CARROLLTON CHRONICLE	10/21/93-10/20/94	ONE-YEAR SUBSCRIPTION	36.00
10-19	3291510009	GOLD CUP COFFEE SERVICE	09/22/93	COFFEE FOR OFFICIAL BUSINESS	54.50
10-19	3291510012	PARAGON CABLE-LEWISVILLE	10/03/93-11/02/93	C-SPAN FOR DISTRICT OFFICE	34.60
10-19	3291510007	PORTER TIRE COMPANY	09/10/93	OIL CHANGE, TIRE ROTATION AND BALANCE FOR LEASED CAR	57.55
10-19	3291510013	TEXAS PRESS CLIPPING BUREAU	09/01/93-09/30/93	LOCAL PRESS CLIPPINGS	52.00
10-27	3299890019	CARTER-CRAWLEY PROPERTIES	10/01/93-10/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
10-27	3299890018	FORD MOTOR CREDIT	10/01/93-10/30/93	LEASE AUTO	416.29
10-29	3301410003	AQUA COOL	09/30/93	WATER FO ROFFICIAL BUSINESS	56.80
10-29	3301410006	ARTS & GRAPHIC PRINTING	09/17/93	ADVERTISEMENT FOR ACADEMY FORUM	39.64
10-29	3301410005	Do	10/15/93	AQDVERTISEMENT FOR TOWNHALL	277.50
10-29	3301410004	GOLD CUP COFFEE SERVICE	10/20/93	COFFEE FO ROFFICIAL BUSINESS, FOR MEETINGS WITH CONSTITUENTS	57.50
10-29	3301410002	NEIGHBORS COFFEE SERVICE	10/04/93	COFFEE FOR OFFICIAL BUSINESS FOR MEETINGS WITH CONSTITUENTS	34.20
10-29	3301700003	CARROLLTON CHRONICLE	10/21/93-10/20/94	ONE-YEAR SUBSCRIPTION	36.00
10-29	3301700002	FEDERAL EXPRESS CORP.	10/05/93	EXPRESS MAIL	5.23
10-29	3301700001	Do	10/07/93	EXPRESS MAIL	5.23
10-29	3301700004	THE FRISCO ENTERPRISE	10/06/93-10/05/94	ONE-YEAR SUBSCRIPTION	25.00
10-31	3302900852	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,547.31
10-31	3302931155	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931156	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931157	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		434.93
10-31	3302950482	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,237.55
10-31	3302961102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		83.75
10-31	3302961101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		187.43
11-08	3309470014	BOISE CASCADE OFFICE PRODUCTS	10/21/93	DISTRICT SUPPLIES	208.95
11-08	3309470013	MOTOROLA CELLULAR SERVICE	10/10/93-11/09/93	CELLULAR PHONE FOR LEASED CAR	38.42
11-08	3309470012	SUN NEWSPAPERS	11/01/93-10/31/94	ONE-YEAR SUBSCRIPTION	20.00
11-08	3309470011	TEXAS PRESS CLIPPING BUREAU	08/01/93-08/31/93	LOCAL PRESS CLIPPINGS	52.00
11-08	3309470015	THE LIMBAUGH LETTER	10/06/93-10/05/94	ONE-YEAR SUBSCRIPTION	29.95
11-16	3320710001	DINERS CLUB	10/22/93-10/25/93	MEMBER TRAVEL TO DISTRICT DULLES-DFW-DULLES AA# 2173984081	402.00
11-16	3320710002	FEDERAL EXPRESS CORP.	10/21/93	EXPRESS MAIL	5.23
11-16	3320710003	Do	10/27/93	EXPRESS MAIL	5.23
11-16	3320710009	MARTIN B FOX	10/22/93	FILM AND BATTERIS FOR CRIME PREVENTION FAIR FOR PHOTOS TO BE USED IN NEWSLETTERS	13.81
11-16	3320710004	KIMBERLY G FRAMBACH	10/28/93	CABFARE IN DC TO & FROM DEPT OF AGRICULTURE	8.00
11-16	3320710005	Do	10/29/93	CAB FARE IN DC TO & FROM DEPT OF AGRICULTURE	8.00
11-16	3320710010	MONITOR PUBLISHING CO	06/01/93-05/31/94	ONE-YEAR SUBSCRIPTION	165.00
11-16	3320710007	PARAGON CABLE-LEWISVILLE	11/03/93-12/02/93	C-SPAN FOR DISTRICT OFFICE	34.60
11-16	3320710008	PORTER TIRE COMPANY	10/13/93	GAS FOR LEASED CAR	19.00
11-16	3320710006	TEXAS PRESS CLIPPING BUREAU	10/01/93-10/29/93	LOCAL PRESS CLIPPINGS	52.00

11-24	3327890019	CARTER-CRAWLEY PROPERTIES	11/01/93–11/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
11-24	3327890018	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASE AUTO	416.29
11-29	3335690010	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20 & 10-21-93	60.00
11-30	3335900705	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,547.31
11-30	3335920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		32.50
11-30	3335931239	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931240	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931241	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		440.56
11-30	3335950477	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		397.37
11-30	3335961094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335961092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		83.75
11-30	3335961093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		128.83
12-06	3337630003	AQUA COOL	10/30/93	BOTTLED WATER FOR OFFICE	62.00
12-06	3337630002	LSW, INC.	10/29/93	PROCESSING AND PRINTING SERVICEFOR OFFICIAL LETTER TO DISTRICT	1,898.27
12-06	3337630001	Do	10/30/93	PRINTING SERVICE FOR OFFICIAL LETTER TO DISTRICT	733.84
12-06	3337630005	NATIONAL REVIEW	09/22/93–09/22/94	ONE-YEAR SUBSCRIPTION	57.00
12-06	3337630004	ROLL CALL	01/04/94–01/03/95	ONE-YEAR SUBSCRIPTION	210.00
12-13	3344840002	POSTMASTER, WASHINGTON, D.C.	11/16/93	STAMPS FOR OFFICIAL BUSINESS	435.00
12-14	3347610005	GOLD CUP COFFEE SERVICE	11/17/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	62.15
12-14	3347610001	LSW, INC.	08/13/93	PRINTING SERVICE FOR TOWN HALL MEETING NOTICE	817.47
12-14	3347610002	Do	11/24/93	PRINTING SERVICE FOR TOWN HALL MEETING NOTICE	748.94
12-14	3347610004	MOTOROLA CELLULAR SERVICE	11/10/93–12/09/93	CELLULAR PHONE FOR LEASED CAR	71.27
12-14	3347610009	NEIGHBORS COFFEE SERVICE	11/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	33.95
12-14	3347610003	THOMAS J LANKFORD	11/30/93	PRINTING SERVICE ON 1994 CALENDARS	372.50
12-14	3347610006	USNA EDUCATOR TOUR	11/17/93–11/21/93	STAFF TRAVEL AND ROOM FOR OFFICIAL TRIP TO NAVAL ACADEMY, DALLAS TO ANNAPOLIS, MD RT	195.00
12-14	3347610007	CYNTHIA L WHITE	11/17/93–11/20/93	FOOD AND TRANSPORTATION DURING OFFICIAL TRAVEL TO ANNAPOLIS	89.42
12-14	3347610008	XEROX CORPORATION	04/08/93	DISTRICT SUPPLIES	90.00
12-23	3355840009	AQUA COOL	11/30/93	BOTTLED WATER FOR OFFICE	62.00
12-23	3355840008	GOLD CUP COFFEE SERVICE	12/15/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	18.20
12-23	3355840005	NEIGHBORS COFFEE SERVICE	11/30/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	35.40
12-23	3355840006	PARAGON CABLE-LEWISVILLE	12/03/93–01/02/94	C-SPAN FOR DISTRICT OFFICE	34.60
12-23	3355840010	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	LSO DUES	6,000.00
12-23	3355840007	TEXAS PRESS CLIPPING BUREAU	11/01/93–11/30/93	LOCAL PRESS CLIPPINGS	52.00
12-28	3361890019	CARTER-CRAWLEY PROPERTIES	12/01/93–12/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
12-28	3361890018	FORD MOTOR CREDIT	12/01/93–12/30/93	LEASE AUTO	416.29
12-31	3355940230	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		52.00
12-31	3364900573	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		13,052.31
12-31	3364930964	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930965	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		349.98
12-31	3364950475	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,354.27
12-31	3364961443	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364961440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		83.75
12-31	3364961441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		136.42

EXPENDITURES FOR 4TH QUARTER

SALARIES	
MEMBERS CLERK HIRE	149,394.98
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,541.16
TOTAL	**195,936.14**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN					
EXPENSES					
10-25	3292830004	WAGNER'S	03/11/93-03/12/93	OFFICE SUPPLIES	4.06
10-29	3301410001	AT&T INFORMATION SYSTEMS	05/04/93-05/31/93	TELEPHONE LEASE & RENTAL, JANESVILLE DISTRICT OFFICE	207.77
10-31	3302930203	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		383.00
11-30	3335930286	Do	10/01/93-10/31/93		32.00
12-31	3364960241	Do	11/01/93-11/30/93		566.40
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,193.23
				TOTAL	**1,193.23**
OFFICE OF THE HON. CHESTER G ATKINS					
EXPENSES					
11-03	3305200001	DINERS CLUB	11/08/92-11/11/92	STAFF TRAVEL -- BETH SLAVET-- ROUNDTRIP AIRFARE, DC BOSTON-DC (5796)	128.00
11-03	3305200002	Do	11/08/92-11/11/92	STAFF TRAVEL-BETH SLAVET-RENTAL CAR (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	100.77
11-05	3308830001	XEROX CORPORATION	06/20/92-09/21/92	METER USAGE	123.94
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	352.71
				TOTAL	**352.71**
OFFICE OF THE HON. JIM BACCHUS					
SALARIES					
		BAGWELL, JOHN	10/01/93-10/14/93	TEMPORARY EMPLOYEE	224.00
		DEMATO, ELIZABETH C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,750.00
		FAITH, BRIAN A	10/01/93-12/31/93	PRESS SECRETARY	6,725.01
		GONZALEZ, ADELA V	10/01/93-12/31/93	STAFF ASSISTANT	6,272.91
		HAISTEN, PATRICIA MAE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,100.00
		HAMILTON, DAWN M	10/01/93-12/31/93	CONSTITUENT SERVICES	5,732.64
		HENNESSEE, LINDA O	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		ISRAEL, RICHARD L	10/01/93-10/31/93	TEMPORARY EMPLOYEE	1,500.00
		Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,600.00
		KETCHAM, DALE R	10/0./93-12/31/93	DISTRICT DIRECTOR	13,250.01
		MCGINNIS, DONNA HELENE	10/01/93-12/31/93	OFFICE MANAGER	8,500.00
		ORLOWSKI, DENISE	10/01/93-12/31/93	COMMUNITY AFFAIRS	9,999.75
		PRATHER, EDNA T	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,180.07
		ROBERTS, SEAN	10/01/93-12/31/93	COMMUNITY SERVICES DIRECTOR	5,189.99

		SCHECTER, JONATHAN W	10/01/93–11/30/93	LEGISLATIVE CORRESPONDENT	960.00
		SULLIVAN, MARION S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,350.00
		SWANSON, SARA J	10/01/93–12/31/93	CASEWORKER	7,100.01
		WILBURN, RANDALL K	11/15/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	2,619.44
		WILLMORE, VINCENT V	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,319.77
	EXPENSES				
10-14	3286050008	HON. JIM BACCHUS	08/23/93–09/22/93	MOBILE PHONE CHARGES	219.17
10-14	3286050009	Do	09/15/93–09/15/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	13.00
10-14	3286050010	Do	09/20/93–09/20/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	11.00
10-14	3286050011	Do	09/27/93–09/27/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	9.00
10-14	3286050015	BELL SOUTH MOBILITY	08/14/93–09/13/93	MOBILE PHONE CHARGES	46.91
10-14	3286050012	FEDERAL EXPRESS CORP	09/17/93–09/17/93	EXPRESS MAIL	7.98
10-14	3286050003	DALE R KETCHAM	08/09/93–09/16/93	STAFF TRAVEL IN DISTRICT 290 MILES AT .275 CENTS PER MILE	79.75
10-14	3286050004	Do	08/09/93–09/16/93	TOLLS AND PARKING IN DISTRICT	49.69
10-14	3286050001	DONNA HELENE MCGINNIS	08/16/93–09/17/93	TOLLS IN THE DISTRICT	38.00
10-14	3286050002	Do	08/16/93–09/17/93	STAFF TRAVEL IN DISTRICT 438 MILES AT .275 CENTS PER MILE	120.45
10-14	3286050006	DENISE ORLOWSKI	09/02/93–09/14/93	STAFF TRAVEL IN DISTRICT 773 MILES AT .275 PER MILE	212.58
10-14	3286050007	Do	09/09/93–09/09/93	OFFICE SUPPLIES	12.55
10-14	3286050005	Do	09/16/93–09/21/93	STAFF TRAVEL IN DISTRICT 518 MILES AT .275 CENTS PER MILE	142.45
10-14	3286050030	PRESS JOURNAL	10/27/93–10/26/94	ONE YEAR SUBSCRIPTION	115.00
10-14	3286050013	STAR CLEANING SERVICE	09/01/93–09/30/93	CLEANING, DISTRICT OFFICE (COCOA, FL.)	270.00
10-15	3287830017	HON. JIM BACCHUS	10/01/93–10/01/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
10-15	3287830016	Do	10/04/93–10/04/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	14.00
10-15	3287830015	DINERS CLUB	10/01/93–10/04/93	AIR FARE WASH, DC TO ORLANDO FL & RETURN FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRVL USA870-345-048.	372.00
10-21	3271210001	POSTMASTER, WASHINGTON, D.C.	08/27/93–08/27/93	TWO ROLLS OF 29 CENT STAMPS	58.00
10-22	3293270008	DAVID L ANDRUKITIS	09/21/93–09/21/93	PRINTING OF LETTER, ENVELOPS AND CALLING CARDS	903.10
10-22	3293270004	DEER PARK SPRING WATER INC.	09/17/93–09/17/93	BOTTLED WATER	36.70
10-22	3293270007	DINERS CLUB	07/30/93	AIRFARE WASH DC TO ORLANDO FL IN SUPPORT OF DISTRICT TRAVEL FOR REP JIM BACCHUS DL 5870-306-662.	213.00
10-22	3293270006	Do	09/27/93	FEE CHARGED TO REISSUE TICKET DL 5870-344-489 ORLANDO--DC FOR MEMBER	35.00
10-22	3293270005	Do	09/27/93–09/27/93	AIRFARE ORLANDO, FL TO WASH DC IN SUPPORT OF DISTRICT TRAVEL FOR REP JIM BACCHUS DL5870-344-489.	268.00
10-25	3292230006	HON. JIM BACCHUS	10/07/93–10/07/93	TAXI FARE CAPITOL HILL TO NAITONAL AIRPORT	12.00
10-25	3292230007	Do	10/12/93–10/12/93	TAXI FARE NAITONAL AIRPORT TO CAPITOL HILL	11.00
10-25	3292230011	FLORIDA POWER & LIGHT	09/02/93–10/04/93	UTILTIES FOR DISTRICT OFFICE (COCOA, FL)	198.80
10-25	3292230012	Do	09/02/93–10/04/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	200.02
10-25	3292230013	STANDARD COFFEE SERVICE	10/07/93–10/07/93	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	38.52
10-25	3292230010	SARA J SWANSON	09/01/93–09/15/93	TOLLS AND PARKING	33.00
10-25	3292230008	Do	09/16/93–09/30/93	TOLLS AND PARKING	22.50
10-25	3292230009	Do	09/16/93–09/30/93	STAFF TRAVEL IN DISTRICT 460 MILES @ 27.5¢ PER MILE	126.50
10-25	3292230014	WESTERN UNION	09/29/93–09/29/93	INTERNATIONAL TELEGRAM	50.16
10-25	3292350004	AQUA COOL	09/30/93–09/30/93	BOTTLED WATER	30.80
10-25	3292350005	HON. JIM BACCHUS	08/06/93–08/31/93	MEMBER TRAVEL IN DISTIRCT 484 @ .275/MI	133.10
10-25	3292350006	Do	09/01/93–09/27/93	MEMBER TRAVEL IN DISTRICT 1,532@ .275/MI	421.30
10-25	3292350007	Do	09/01/93–09/27/93	TOLLS & PARKING.	13.40
10-25	3292350001	DAVID L ANDRUKITIS	08/16/93–08/16/93	PRINTING OF ENVELOPES AND LETTERS.	561.95
10-25	3292350002	Do	09/15/93–09/15/93	PRINTING OF CARDS AND LETTERS	1,784.80
10-25	3292350003	SARA J SWANSON	09/01/93–09/15/93	STAFF TRAVEL IN DISTRICT 295 @ .275/MI	81.13
10-27	3299890020	MALCOLM KIRSCHENBAUM, TRUSTEE	10/01/93–10/30/93	RENT - 900 DIXON BLVD. COCOA, FL	2,200.00
10-28	3301400004	BELL SOUTH MOBILITY	09/13/93–10/14/93	MOBILE PHONE CHARGES	46.93
10-28	3301400005	DEER PARK SPRING WATER INC.	10/15/93–10/15/93	BOTTLED WATER	31.35
10-28	3301400003	DINERS CLUB	10/15/93–10/18/93	AIR FARE WASH DC TO ORLANDO, FL AND RETURN FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL DL 5870346.	429.00
10-28	3301400001	DONNA HELENE MCGINNIS	09/20/93–09/30/93	TOLLS AND PARKING IN DIST	26.85
10-28	3301400002	Do	09/20/93–09/30/93	STAFF TRAVEL IN DISTRICT 183 MILES AT .275 CENTS PER MILE	50.33
10-29	3301210001	DALE R KETCHAM	10/13/93–10/14/93	STAFF TRAVEL IN DISTRICT 140 MILES @ 27.5¢ PER MILE	38.50
10-31	3294940182	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		4.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BACCHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900740	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,109.25
10-31	3302920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.90
10-31	3302930980	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930981	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930982	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		818.28
10-31	3302950182	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,678.03
10-31	3302960930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		184.07
10-31	3302960929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,086.05
11-04	3307370014	HON. JIM BACCHUS	09/23/93-10/22/93	MOBILE PHONE CHARGES.	190.06
11-04	3307370010	Do	10/18/93-10/18/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	12.00
11-04	3307370015	CABLEVISION OF CENTRAL FLA	10/15/93-11/15/93	CABLE SERVICE FOR DISTRICT OFFICE (COCOA, FL.)	26.25
11-04	3307370009	DAWN M HAMILTON	09/11/93-09/20/93	STAFF TRAVEL IN DISTRICT 124 @ .275/MI	34.10
11-04	3307370007	DALE R KETCHAM	09/22/93-09/23/93	TOLLS AND PARKING	5.00
11-04	3307370008	Do	09/22/93-09/23/93	STAFF TRAVEL IN DISTRICT 375 @ .275/MI	103.13
11-04	3307370006	OFFICE DEPOT, INC.	09/13/93-09/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	74.09
11-04	3307370012	DENISE ORLOWSKI	10/04/93-10/14/93	STAFF TRAVEL IN DISTRICT 820 @ .275/MI	225.50
11-04	3307370011	STANDARD COFFEE SERVICE	10/21/93-10/21/93	COFFEE FOR CONSTITUENTS HAVING BUSINESS WITH THE CONGRESSMAN.	19.96
11-04	3307370027	THE WALL STREET JOURNAL	01/12/94-01/03/95	ONE YEAR SUBSCRIPTION.	157.94
11-16	3316580005	HON. JIM BACCHUS	10/21/93-10/21/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
11-16	3316580004	Do	10/26/93-10/26/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	10.00
11-16	3316580001	Do	10/28/93-10/28/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	11.00
11-16	3316580002	Do	11/02/93-11/02/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	12.00
11-16	3316580006	BREVARD RUBBER STAMP	10/22/93-10/22/93	STATIONERY SUPPLY	15.90
11-16	3316580012	DAVID L ANDRUKITIS	10/21/93-10/21/93	250 CALLING CARDS FOR SEAN ROBERTS	33.50
11-16	3316580003	FEDERAL EXPRESS CORP.	10/25/93-10/25/93	EXPRESS MAIL	3.75
11-16	3316580013	Do	10/30/93-10/30/93	EXPRESS MAIL	104.25
11-16	3316580008	OFFICE DEPOT, INC.	10/28/93-10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL.)	74.45
11-16	3316580014	DENISE ORLOWSKI	10/19/93-10/31/93	STAFF TRAVEL IN DISTRICT 616 MILES AT .275 CENTS PER MILE	169.40
11-16	3316580007	STAR CLEANING SERVICE	10/01/93-10/31/93	CLEANING, DISTRICT OFFICE (COCOA, FL.)	270.00
11-16	3316580009	SARA J SWANSON	10/01/93-10/15/93	STAFF TRAVEL IN DISTRICT 161 MILES AT .275 CENTS PER MILE	44.28
11-16	3316580010	Do	10/01/93-10/15/93	TOLLS	30.70
11-24	3327890020	MALCOLM KIRSCHENBAUM, TRUSTEE	11/01/93-11/30/93	RENT - 900 DIXON BLVD. COCOA, FL	2,200.00
11-30	3335900615	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,109.25
11-30	3335931066	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931067	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931068	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		627.16
11-30	3335950178	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,943.99
11-30	3335960921	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		406.41
11-30	3335960919	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		184.07
11-30	3335960920	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		2,959.82
12-03	3337600006	DALE R KETCHAM	10/20/93-11/01/93	STAFF TRAVEL IN DISTRICT 350 MILES AT .275 CENTS PER MILE	96.25
12-03	3337600007	Do	11/01/93-11/01/93	TOLLS AND PARKING	2.25
12-03	3337600008	DONNA HELENE MCGINNIS	10/18/93-10/29/93	STAFF TRAVEL IN DISTRICT 166 MILES AT .275 CENTS PER MILE	45.65

12-03	3337600009	Do	10/18/93-10/29/93	PARKING AND TOLLS	28.50
12-06	3337640004	AQUA COOL	10/30/93-10/30/93	BOTTLED WATER	46.40
12-06	3337640011	HON. JIM BACCHUS	11/05/93-11/05/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	12.00
12-06	3337640002	Do	11/10/93-11/10/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	12.00
12-06	3337640003	Do	11/19/93-11/19/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
12-06	3337640016	DEER PARK SPRING WATER INC.	11/12/93-11/12/93	BOTTLED WATER	31.35
12-06	3337640001	DINERS CLUB	11/10/93-11/15/93	MEMBER AIR FARE ROUND TRIP WASHINGTON, D.C. TO ORLANDO FL. DL 5870-348-677	432.00
12-06	3337640018	BRIAN A FAITH	11/18/93-11/18/93	TAXI FARE CAPITOL HILL TO WHITE HOUSE AND RETURN	16.00
12-06	3337640015	FEDERAL EXPRESS CORP.	11/12/93-11/12/93	EXPRESS MAIL	12.73
12-06	3337640008	FLORIDA POWER & LIGHT	10/04/93-11/02/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL.)	153.45
12-06	3337640009	Do	10/04/93-11/02/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL.)	138.74
12-06	3337640006	PATRICIA MAE HAISTEN	10/28/93-11/01/93	AIR FARE ROUND TRIP WASHINGTON, D.C. TO ORLANDO FL. DL 2194-777-038	263.00
12-06	3337640007	Do	11/01/93	FEE CHARGED TO CHANGE TICKET DUE TO LEGISLATIVE BUSINESS, ORLANDO-DC	35.00
12-06	3337640010	DAWN M HAMILTON	10/19/93-11/01/93	STAFF TRAVEL IN DISTRICT 275 MILES AT .275 CENTS PER MILE	75.63
12-06	3337640014	Do	11/02/93-11/07/93	AIR FARE ROUND TRIP ORLANDO FL., TO WASH.,D.C. DL 2140-521-353	283.00
12-06	3337640013	OFFICE DEPOT, INC.	10/28/93-10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL.)	74.45
12-06	3337640017	DENISE ORLOWSKI	11/01/93-11/15/93	STAFF TRAVEL IN DISTRICT 892 MILES AT .275 CENTS PER MILE	245.30
12-06	3337640005	STANDARD COFFEE SERVICE	11/10/93-11/10/93	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	68.46
12-06	3337640019	SARA J SWANSON	10/16/93-10/31/93	STAFF TRAVEL IN DISTRICT 166 MILES AT .275 CENTS PER MILE	45.65
12-06	3337640020	Do	10/16/93-10/31/93	TOLLS AND PARKING IN DISTRICT	29.20
12-06	3337640012	XEROX CORPORATION	11/05/93-11/05/93	OFFICE SUPPLY, CARTRIDGE FOR DISTRICT OFFICE (COCOA, FL.)	281.00
12-08	3342410010	DAVID L ANDRUKITIS	09/21/93-09/21/93	200 CERTIFICATES OF SPECIAL CONGRESSIONAL RECOGNITION	103.28
12-16	3349650019	HON. JIM BACCHUS	11/23/93-12/22/93	MOBILE PHONE CHARGES	206.15
12-16	3349650009	BELL SOUTH MOBILITY	11/14/93-12/13/93	MOBILE PHONE CHARGES	50.50
12-16	3349650006	CABLEVISION OF CENTRAL FLA	11/15/93-12/15/93	CABLE SERVICE FOR DISTRICT OFFICE (COCOA,FL)	43.62
12-16	3349650002	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES	500.00
12-16	3349650010	DAVID L ANDRUKITIS	11/19/93-11/19/93	250 BUSINESS CARDS FOR BRIAN FAITH	33.50
12-16	3349650004	DINERS CLUB	11/23/93-11/23/93	MEMBER TRAVEL ONE WAY WASH. DC TO ORLANDO, FL. DL 5870-349-713	216.00
12-16	3349650020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	REGULAR MEMBERSHIP	1,000.00
12-16	3349650005	FLORIDA INSIGHT	11/22/93-11/22/93	1993 FLORIDA DIRECTORY	58.00
12-16	3349650011	LINDA O HENNESSEE	11/19/93-11/29/93	AIR FARE WASH. DC TO ORLANDO, FL., AND RETURN DL 5870-346-457	429.00
12-16	3349650018	Do	11/21/93-11/23/93	PARKING AND TOLLS WHILE IN DISTRICT (COCOA, FL.)	6.15
12-16	3349650013	Do	11/22/93-11/22/93	HOTEL ACCOMMODATION WHILE IN DISTRICT (COCOA, FL.)	77.06
12-16	3349650014	Do	11/22/93-11/22/93	PARKING WHILE IN DISTRICT (COCOA, FL.)	7.00
12-16	3349650012	Do	11/22/93-11/29/93	AUTO RENTAL IN AND AROUND DISTRICT (COCOA, FL.)	242.18
12-16	3349650016	Do	11/25/93-11/25/93	GAS, WHILE IN DISTRICT (COCOA, FL.), FOR RENTAL CAR	9.00
12-16	3349650017	Do	11/28/93-11/28/93	GAS, WHILE IN DISTRICT (COCOA, FLA.) FOR RENTAL CAR	10.03
12-16	3349650015	Do	11/29/93-11/29/93	MEAL WHILE IN DISTRICT (COCOA, FL.)	8.56
12-16	3349650003	HERITAGE FLORIDA JEWISH NEWS	11/01/93-10/31/94	ONE YEAR SUBSCRIPTION (52 ISSUES)	25.00
12-16	3349650001	NEWS MEDIA DIRECTORIES	11/22/93-11/22/93	ONE COPY OF FLORIDA NEWS MEDIA DIRECTORY	50.00
12-16	3349650008	SEAN ROBERTS	11/16/93-11/18/93	STAFF TRAVEL IN DISTRICT 220 MILES AT .275 CENTS PER MILE	60.50
12-16	3349650007	MARION S SULLIVAN	11/18/93-11/18/93	TAXI FARE CAPITOL HILL TO WHITE HOUSE AND RETURN	14.00
12-17	3350820012	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	400.00
12-17	3350820013	CONGRESSIONAL SUNBELT CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,500.00
12-17	3350820011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,250.00
12-17	3350820010	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-17	3350820014	FEDERAL EXPRESS CORP.	11/25/93-11/25/93	EXPRESS MAIL	173.65
12-28	3361890020	MALCOLM KIRSCHENBAUM, TRUSTEE	12/01/93-12/30/93	RENT - 900 DIXON BLVD. COCOA, FL	2,200.00
12-29	3362520009	AQUA COOL	11/30/93-11/30/93	BOTTLED WATER FOR DISTRICT (COCOA, FL.)	36.00
12-29	3362520011	HON. JIM BACCHUS	12/07/93-12/07/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	13.00
12-29	3362520007	FLORIDA POWER & LIGHT	11/02/93-12/03/93	UTILITIES, DISTRICT OFFICE (COCOA, FL.)	105.09
12-29	3362520008	Do	11/02/93-12/03/93	UTILITIES, DISTRICT OFFICE (COCOA, FL.)	134.79
12-29	3362520001	PATRICIA MAE HAISTEN	12/01/93-12/01/93	PARKING, ORLANDO AIRPORT	2.00
12-29	3362520003	DENISE ORLOWSKI	11/16/93	TAXI FARES NATIONAL AIRPORT TO CAPITOL HILL AND RETURN	22.70
12-29	3362520005	Do	11/16/93-11/21/93	AIR FARE ROUND TRIP MELBOURNE, FL., TO WASH, D.C. USAIR 7742-17-2934	283.00
12-29	3362520002	Do	11/16/93-11/30/93	STAFF TRAVEL IN DISTRICT 368 MILES AT .275 CENTS PER MILE	101.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BACCHUS—Con.					
12-29	3362520004	Do	11/18/93	CAPITOL HILL TO THE WHITE HOUSE AND RETURN	29.00
12-29	3362520006	STANDARD COFFEE SERVICE	12/10/93-12/10/93	COFFEE AND REFRESHMENTS FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH CONGRESSMAN	76.25
12-29	3362520010	STAR CLEANING SERVICE	11/01/93-11/03/93	CLEANING, DISTRICT OFFICE (COCOA, FL.)	270.00
12-29	3362560005	ALTEC	12/09/93-12/09/93	REMANUFACTURED TONER CARTRIDGE FOR DISTRICT OFFICE (COCOA, FL.)	49.00
12-29	3362560007	HON. JIM BACCHUS	10/01/93-10/30/93	MEMBER TRAVEL IN DISTRICT 1802 MILES AT .275 CENTS PER MILE	495.55
12-29	3362560008	Do	10/01/93-10/30/93	PARKING AND TOLLS IN DISTRICT	27.55
12-29	3362560006	FEDERAL EXPRESS CORP	12/04/93-12/04/93	EXPRESS MAIL	7.74
12-29	3362560004	STANDARD COFFEE SERVICE	12/06/93-12/06/93	REFRESHMENTS FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	39.92
12-29	3362570001	HON. JIM BACCHUS	11/01/93-11/30/93	PARKING AND TOLLS WHILE IN DISTRICT	16.20
12-29	3362570002	Do	11/01/93-11/30/93	MEMBER TRAVEL IN DISTRICT 1508 MILES AT .275 CENTS PER MILE	414.70
12-29	3362570005	DALE R KETCHAM	11/03/93-12/04/93	STAFF TRAVEL IN DISTRICT 645 MILES AT .275 CENTS PER MILE	177.38
12-29	3362570003	RANDALL K WILBURN	12/03/93-12/04/93	STAFF TRAVEL IN DISTRICT 190 MILES AT .275 CENTS PER MILE	52.25
12-29	3362570004	Do	12/03/93-12/04/93	TOLLS AND PARKING IN DISTRICT	8.20
12-29	3362640001	DAVID L ANDRUKITIS	11/30/93-11/30/93	PRINTING OF ENVELOPES, NEWSLETTERS, LETTERS AND FLYER	1,836.00
12-29	3362640004	PATRICIA MAE HAISTEN	12/01/93-12/01/93	TAXI FARE RESIDENCE TO NATIONALAIRPORT	11.00
12-29	3362640005	Do	12/01/93-12/05/93	AIR FARE ROUND TRIP WASHINGTON,D.C. TO ORLANDO, FL. DL 2141-587-166	266.00
12-29	3362640002	SARA J SWANSON	11/01/93-11/15/93	TOLLS	35.90
12-29	3362640003	Do	11/01/93-11/15/93	STAFF TRAVEL IN DISTRICT 138 MILES AT .275 CENTS PER MILE	37.95
12-31	3364900499	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		11,953.25
12-31	3364930838	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930839	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		512.05
12-31	3364950178	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,436.06
12-31	3364961224	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		(564.96)
12-31	3364961221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		184.07
12-31	3364961222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,027.62
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,432.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,013.66
				TOTAL	**209,445.76**
OFFICE OF THE HON. SPENCER BACHUS					
SALARIES					
		BEDSOLE, CHESTER M	11/01/93-11/30/93	TEMPORARY EMPLOYEE	800.00
		BERUMEN, MARK JOSEPH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,250.01
		CASHIN, GERALDINE F	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	11,150.01
		COFIELD, JOHN T	12/20/93-12/31/93	TEMPORARY EMPLOYEE	293.33
		DEMPSEY, LISA R	11/01/93-12/31/93	CONGRESSIONAL AIDE	3,750.00

		GILL, SHAYNE H	10/01/93–12/31/93	STAFF ASSISTANT	5,916.66
		GOODWIN, JUDITH A	10/01/93–12/31/93	CASEWORKER	7,350.00
		KREITLEIN, FRED W	10/01/93–12/31/93	CASEWORKER	7,224.99
		LAVENDER, LARRY C	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	25,586.16
		MCCARTY, WILLIAM L	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,750.00
		OLDHAM, JENNIFER	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,150.01
		PATZKE, ANN E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,224.99
		PYLE, MARY MARGARET	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,192.00
		SCHRIEST, STUART BARRETT	10/01/93–12/31/93	PRESS SECRETARY	8,200.00
		SEIBELS, GEORGE G	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,000.00
		SHIELDS, JOHN M	10/01/93–10/31/93	STAFF ASSISTANT	1,750.00
		WESLEY, TERESA	10/01/93–12/31/93	SYSTEMS MANAGER	6,500.00
		WHATLEY, KATHERINE M	10/01/93–10/31/93	RECEPTIONIST	1,625.00
		Do	11/01/93–12/31/93	CASEWORKER	4,083.34
		WILLIAMS, DONNA G	10/01/93–12/31/93	DISTRICT DIRECTOR	12,250.00
		WYNNE, MARGARET ANNE	12/01/93–12/31/93	SHARED EMPLOYEE	2,000.00

EXPENSES

10-06	3278590001	DINERS CLUB	09/15/93–09/21/93	ROUND TRIP AIRFARE FOR MEMBER BETWEEN BIRMINGHAM AND WASHINGTON, DC. DC-B'HAM-DC	288.00
10-06	3278590002	Do	09/23/93–09/26/93	ROUND TRIP AIRFARE FOR MEMBER BETWEEN BIRMINGHAM AND WASHINGTON. DC-B'HAM-DC	288.00
10-06	3278590006	FEDERAL EXPRESS CORP	09/02/93–09/15/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	44.11
10-06	3278590007	SHAYNE H GILL	09/24/93–09/29/93	ROUND TRIP MILEAGE IN PERSONAL AUTO BETWEEN ROUNDTRIP WASHINGTON, DC AND BIRMINGHAM. 1,470 MILES X .28.	411.60
10-06	3278590008	Do	09/25/93–09/28/93	MILEAGE IN DISTRICT IN PERSONAL ON OFFICIAL BUSINESS FOR SHAYNE GILL. 138 MILES X .28	38.64
10-06	3278590004	OFFICE MAX #348	09/15/93	SUPPLIES FOR DISTRICT OFFICE	9.10
10-06	3278590003	YOUNG W STEVENSON	08/02/93–09/07/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT. 635 MILES X .28	177.80
10-06	3278590005	DONNA G WILLIAMS	09/17/93	AUDIO EQUIPMENT RENTAL FOR TOWN HALL MEETING	235.80
10-15	3287830021	COLONIAL PROPERTIES	09/27/93	INSTALLATION OF NEW COMPUTER TERMINAL AND LINES	106.01
10-15	3287830022	JUDITH A GOODWIN	09/09/93–09/09/93	MILEAGE IN PERSONAL AUTO FOR JUDY GOODWIN TO ATTEND WATER PROJECT MEETING	19.18
10-15	3287830020	OFFICE MAX #348	09/27/93	SUPPLIES FOR DISTRICT OFFICE	150.05
10-15	3287830018	ANN E PATZKE	10/01/93–10/04/93	AIRFARE BETWEEN WASHINGTON DC AND BIRMINGHAM, AL FOR OFF. BUS. FOR ANN PATZKE, ROUNDTRIP	220.00
10-15	3287830019	Do	10/04/93	FEE FOR CHARGE FLIGHT DUE TO CHANGE IN SCHEDULE FOR OFFICIAL BUSINESS BHAM-DC	50.00
10-21	3271210002	POSTMASTER, WASHINGTON, D.C.	08/18/93	ONE ROLL OF STAMPS FOR DISTRICT OFFICE	29.00
10-22	3294750007	DINERS CLUB	09/30/93–10/04/93	ROUND TRIP AIRFARE TO DIST FOR OFFICIAL TRAVEL LARRY LAVENDER DC-BIRMINGHAM-DC	288.00
10-22	3294750008	Do	09/30/93–10/04/93	ROUND TRIP AIRFARE TO DIST FOR MEMBER ON OFFICIAL BUSINESS DC-B'HAM-DC	288.00
10-22	3294750009	Do	10/08/93–10/11/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS MEMBER, DC-B'HAM-DC	337.00
10-22	3294750001	FEDERAL EXPRESS CORP	09/24/93–09/29/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	46.38
10-22	3294750006	BILL KREITLEIN	08/16/93–10/07/93	MILEAGE IN PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT 108 X.28	30.24
10-22	3294750002	STUART BARRETT SECHRIEST	10/07/93–10/11/93	R/T AIRFARE FOR OFFICIAL BUSINESS IN DIST FOR PRESS SECRETARY, S. SECHRIEST DC-BIRMINGHAM-DC	289.00
10-22	3294750004	Do	10/09/93	R/T MILEAGE IN PERSONAL AUTO BETWEEN B'HAM AND TUSCALOOSA 120 MILES X $.28	33.60
10-22	3294750003	Do	10/11/93	CABFARE FROM NATIONAL AIRPORT TO CANNON BLDG RETURN FROM OFFICIL DIST TRIP	13.00
10-22	3294750005	DONNA G WILLIAMS	09/16/93–09/28/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 177 MILES X .28	49.56
10-27	3299890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	10/01/93–10/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
10-31	3302900481	*(EQUIPMENT ALLOWANCE)*	09/15/93–09/30/93		114.52
10-31	3302900482	Do	09/29/93–09/30/93		.85
10-31	3302900483	Do	10/01/93–10/31/93		4,538.56
10-31	3302930600	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		12.00
10-31	3302930601	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930602	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		964.83
10-31	3302950089	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		896.82
10-31	3302960549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		988.03
11-12	3314440025	DEER PARK SPRING WATER INC	10/12/93	WATER SERVICE	25.95
11-12	3314440008	DINERS CLUB	10/15/93	ONE WAY AIRFARE FOR S. BACHUS FROM WASHINGTON, DC TO BIRMINGHAM, AL	144.00
11-12	3314440010	Do	10/15/93–10/18/93	ROUND TRIP AIRFARE FOR LARRY LAVENDER BETWEEN DC TO BIRMINGHAM, AL & RETURN TO WASHINGTON, DC	288.00
11-12	3314440009	Do	10/18/93	ONE WAY AIRFARE FOR S. BACHUS FROM BIRMINGHAM,AL TO WASHINGTON, DC	144.00
11-12	3314440007	OFFICE MAX #348	10/06/93–10/19/93	SUPPLIES FOR DISTRICT OFFICE	117 64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SPENCER BACHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314840028	DEER PARK SPRING WATER INC.	05/18/93	WATER SERVICE FOR CONSTITUENTS	10.00
11-12	3314840029	FEDERAL EXPRESS CORP.	09/09/93-10/14/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	31.94
11-15	3314630002	POSTMASTER, WASHINGTON, D.C.	10/27/93	100 STAMPS FOR OFFICIAL OFFICE USE	29.00
11-18	3322860009	HON. SPENCER T. BACHUS, III	10/12/93	PURCHASE OF PRESIDENT'S HEALTH SECURITY BOOK FOR OFFICE USE	8.36
11-18	3322860012	DINERS CLUB	10/26/93-11/02/93	ROUNDTRIP AIRFARE FOR LARRY LAVENDER BET. BHAM, AL & WASHINGTON, DC DURING DIST. DIRECTOR MEDICAL LEAVE.	337.00
11-18	3322860015	Do	10/29/93-11/02/93	ROUND TRIP AIRFARE FOR JENNIFER OLDHAM BET. BHAM AND WASHINGTON, DC FOR OFFICIAL BUSINESS	288.00
11-18	3322860011	Do	11/04/93	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO BIRMINGHAM, AL	196.00
11-18	3322860010	Do	11/07/93	TRAVEL FOR MEMBER FROM BIRMINGHAM, AL TO WASHINGTON, DC	144.00
11-18	3322860008	FEDERAL EXPRESS CORP.	10/30/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	3.75
11-18	3322860014	JENNIFER OLDHAM	10/29/93-11/02/93	CAR RENTAL FOR JENNIFER OLDHAM WHILE IN DISTRICT FOR OFFICIAL BUSINESS	101.50
11-18	3322860013	Do	11/02/93	CAB FARE FOR JENNIFER OLDHAM FROM NATIONAL AIRPORT TO CANNON HOB	9.00
11-18	3322860006	STUART BARRETT SECHRIEST	10/28/93-11/02/93	ROUND TRIP AIRFARE FOR STUART SECHRIEST BETWEEN WASH., DC BIRMINGHAM, AL AND RETURN WASHINGTON, DC.	288.00
11-18	3322860007	Do	10/28/93-11/02/93	MILEAGE IN PERSONAL AUTO FOR STUART SECHRIEST IN DISTRICT 50 MI. X .28	14.00
11-18	3322860005	Do	11/02/93	CAB FARE FOR STUART SECHRIEST FROM NATIONAL AIRPORT TO CANNON HOB	14.00
11-18	3322860016	JOHN M SHIELDS	10/08/93-10/26/93	MILEAGE REIMBURSEMENT FOR OCTOBER, 1993 FOR OFFICIAL TRAVEL WITHIN DIST. 316 MI. X .28 PLUS PARKING.	89.73
11-24	3327890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	11/01/93-11/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
11-30	3335900416	*(EQUIPMENT ALLOWANCE)*	07/01/93-09/30/93		24.03
11-30	3335900417	Do	11/01/93-11/30/93		4,567.45
11-30	3335930688	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		51.00
11-30	3335930689	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930690	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		385.66
11-30	3335940115	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		83.50
11-30	3335950085	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		403.82
11-30	3335960544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		364.17
11-30	3335960543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		872.24
12-03	3335430004	DINERS CLUB	11/10/93-11/15/93	ROUND TRIP AIR FARE FOR MEMBER BETWEEN BIRMINGHAM & WASHINGTON, DC DC-BIRMINGHAM-DC	292.00
12-03	3335430003	FEDERAL EXPRESS CORP.	09/16/93-10/29/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	43.80
12-03	3335430002	OFFICE MAX #348	11/04/93	SUPPLIES FOR DISTRICT OFFICE	45.02
12-06	3337640021	HON. SPENCER T. BACHUS, III	10/28/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL AUTO FROM WASHINGTON, DCTO BHAM. 735 MI X .28 – $205.80.	205.80
12-06	3337640022	Do	10/28/93	MEAL EXPENSES INCURRED WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS BET. DC AND BIRMINGHAM	5.57
12-06	3337640023	COLONIAL PROPERTIES	11/03/93	EXCESS LIGHTING CHARGES INCURRED IN DISTRICT OFFICE	10.80
12-06	3337640024	DEER PARK SPRING WATER INC.	07/15/93	WATER SERVICE	10.00
12-06	3337640025	JUDITH A GOODWIN	10/21/93-11/15/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT. 378 X .28	105.84
12-13	3344840003	POSTMASTER, WASHINGTON, D.C.	11/29/93	1 ROLL OF STAMPS FOR DISTRICT OFFICE (BIRMINGHAM)	29.00
12-14	3347610013	DEER PARK SPRING WATER INC.	11/05/93	BOTTLED WATER SERVICE FOR CONSTITUENTS	30.95
12-14	3347610015	DINERS CLUB	11/21/93-11/29/93	ROUND TRIP AIRFARE FOR WILLIAM MCCARTY BETWEEN BIRMINGHAM AND DC FOR OFFICIAL BUSINESS 9174	291.00
12-14	3347610010	FEDERAL EXPRESS CORP.	11/12/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	8.02
12-14	3347610017	JUDITH A GOODWIN	10/21/93-11/15/93	MILEAGE REIMBURSEMENT FOR JUDY GOODWIN IN PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT378 X .28.	105.84
12-14	3347610018	BILL KREITLEIN	11/08/93-11/12/93	MILEAGE REIMBURSEMENT FOR BILL KREITLEIN IN PERSONAL AUTO FOR OFF. TRAVEL WITHIN DIST. 112X.23 PRKING.	36.36

12-14	3347610014	WILLIAM L MCCARTY	11/21/93–11/24/93	CAR RENTAL WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN BIRMINGHAM DISTRICT	112.32
12-14	3347610012	OFFICE MAX #348	11/24/93	SUPPLIES FOR DISTRICT OFFICE	10.33
12-14	3347610016	DONNA G WILLIAMS	10/13/93–11/15/93	MILEAGE REIMBURSEMENT FOR DONNAWILLIAMS FOR OFFICIAL TRAVEL IN PERSONAL AUTO WITHIN DISTRICT. 260 X .28.	72.38
12-14	3347610011	Do	11/15/93	LUNCH FOR ACADEMY BOARD DURING ALL DAY INTERVIEWS	128.26
12-15	3349570006	CONGRESS DAILY	01/01/94–01/01/95	RENEWAL FOR CONGRESS DAILY	667.00
12-15	3349570009	FEDERAL EXPRESS CORP	11/09/93–11/19/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	39.41
12-15	3349570008	Do	11/23/93	OFFICIAL EXPRESS MAIL CHARGES IUNCURRED	3.99
12-15	3349570007	REPUBLICAN STUDY COMMITTEE	01/01/94–01/01/95	DUES RENEWAL FOR 1994	2,000.00
12-15	3349570005	THE WALL STREET JOURNAL	01/21/94–10/21/95	RENEWAL FOR WALL STREET JOURNAL	157.94
12-15	3349830010	CONGRESSIONAL QUARTERLY INC	12/01/93–12/01/94	RENEWAL OF CONGRESSIOANL QUARTERLY MAGAZINE FOR ONE YEAR	1,035.00
12-15	3349830008	DAY-TIMERS INC.	11/19/93	DAY-TIMER CALENDAR FOR MEMBER	29.83
12-15	3349830009	DINERS CLUB	11/12/93	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO BIRMINGHAM, AL FOR OFICIAL BUSINESS	148.00
12-15	3349830011	JUDITH A GOODWIN	11/23/93	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL AUTO FOR OFFICIAL TRAVLE WITHIN DISTRICT 139 X .28.	38.92
12-23	3355840022	DINERS CLUB	10/18/93	ONE WAY AIRFARE FOR MEMBER FROMBIRMINGHAM, AL TO WASHINGTON, DC 5870346435	141.00
12-28	3361890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	12/01/93–12/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
12-31	3355940115	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		300.00
12-31	3364900337	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		67,549.04
12-31	3364930554	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930555	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		435.34
12-31	3364950085	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		902.39
12-31	3364960752	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		12.00
12-31	3364960751	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960750	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		864.63

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	132,046.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	102,060.70
TOTAL	**234,107.20**

OFFICE OF THE HON. SCOTTY BAESLER

SALARIES

ALEXANDER, SHARYN BURRELL	10/01/93–12/31/93	OFFICE MANAGER	8,499.99
ATKINS, CHARLES E	10/01/93–12/31/93	CHIEF OF STAFF	21,249.99
BIRDWHISTELL, JANICE E	10/01/93–12/31/93	CONSTITUENT SERVICES DIRECTOR	7,575.00
BROWNELL, CHERYL H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,499.99
CARTER, JINI L	10/01/93–12/31/93	OPERATIONS MANAGER	6,825.00
CONWAY, LINDA S	10/26/93–11/24/93	D.C. INTERN	502.67
Do	12/01/93–12/31/93	D.C. INTERN	425.00
FELTY, MARY C S	10/01/93–12/31/93	CASEWORKER	6,562.50
GOOCH, LINDA W	10/01/93–12/31/93	RECEPTIONIST	3,624.99
HENSON, CORNELIA F	10/01/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	7,950.00
HIGHLEY, PHYLLIS A	10/01/93–12/31/93	CASEWORKER	3,000.00
INMAN, SUSAN E	10/01/93–12/31/93	STAFF ASSISTANT	5,300.01
MILLER, KAREN E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,750.01
SWARTZ, DANIEL S	10/01/93–12/31/93	FIELD REPRESENTATIVE	3,624.99
TOWNSEND, JOHN BARRETT, II	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	16,250.01
VIMONT, JANE M	10/01/93–12/31/93	STAFF ASSISTANT	16,250.01
WISEMAN, ROBERT D	10/01/93–12/31/93	KY 6TH DIST OFC DIRECTOR	17,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTTY BAESLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274430008	HURST OFFICE SUPPLIES	09/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.91
10-05	3274430009	LEXINGTON EQUIPMENT SALES	09/21/93	OFFICE SUPPLIES FOR DISTRICT OFICE	196.00
10-05	3274430001	MAGNA-DRY	08/02/93–08/23/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	158.73
10-05	3274430010	Do	08/30/93–09/20/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
10-05	3274430003	MIRACLE'S I-75 CHEVRON	08/10/93–08/13/93	GAS FOR MOBILE OFFICE	28.51
10-05	3274430002	Do	08/11/93–08/24/93	GAS FOR LEASED AUTOMOBILE	78.63
10-05	3274430004	DANIEL S SWARTZ	09/07/93–09/15/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 741 MILES X .21	155.61
10-05	3274430007	TELECABLE OF LEXINGTON	09/01/93–09/30/93	CABLE SERVICE FOR DISTRICT OFFICE	22.27
10-05	3274430005	ROBERT D WISEMAN	07/14/93–09/03/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 290 MILES X .21	60.90
10-05	3274430006	Do	08/26/93	CLEAN UP FEE FOR LEASED AUTOMOBILE	10.00
10-05	3274850008	AQUA COOL	08/12/93–08/31/93	BOTTLED WATER FOR DC OFFICE	39.00
10-05	3274850007	DINERS CLUB	09/14/93–09/21/93	ROUNDTRIP AIRFARE TO DISTRICT MEMBER DC-LEX-DC	410.00
10-05	3274850010	Do	09/23/93–09/27/93	ROUNDTRIP AIRFARE TO DISTRICT, MEMBER DC-LEX-DC	410.00
10-05	3274850009	KAREN E MILLER	08/26/93–08/27/93	ATTENDANCE FEE FOR CRS	20.00
10-22	3294700008	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER FOR DC OFFICE	44.00
10-22	3294700006	DAVID L ANDRUKITIS	09/29/93–09/30/93	PRINTING CHARGES	737.05
10-22	3294700009	DUPLICATOR SALES & SERVICE	09/01/93	OFFICE SUPPLIES FOR FRANKFORT OFFICE	16.96
10-22	3294700007	FEDERAL EXPRESS CORP	09/22/93	EXPRESS MAIL DELIVERY TO DISTRICT	5.23
10-22	3294750010	SCOTT BAESLER	09/30/93	ROUNDTRIP CABFARE FROM CANNON BUILDING TO VA BUILDING	12.00
10-22	3294750011	DINERS CLUB	09/30/93–10/04/93	ROUNDTRIP AIRFARE TO DISTRICT MEMBER-DC-LEXINGTON-DC	410.00
10-22	3294750012	Do	10/08/93–10/12/93	ROUNDTRIP AIRFARE TO DISTRICT MEMBER DC-LEXINGTON-DC	410.00
10-22	3294750013	JOHN BARRETT TOWNSEND	10/01/93–10/03/93	ROUNDTRIP AIRFARE FOR D.C. STAFF MEMBER TO DISTRICT (LEXINGTON) DC-LEXINGTON-DC	228.00
10-22	3294750014	Do	10/02/93	MEAL FOR D.C. STAFF IN DISTRICT FOR OFFICIAL BUSINESS, OVERSIGHT TRAVEL	3.17
10-25	3294220028	JANICE E BIRDWHISTELL	08/09/93–09/15/93	GAS FOR MOBILE OFFICE	24.00
10-25	3294220012	Do	09/13/93–09/16/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 104 MILES 21¢ PER MILE	21.84
10-25	3294220014	HURST OFFICE SUPPLIES	09/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.78
10-25	3294220018	LYNN BLUE PRINT & SUPPLY CO	10/05/93–10/06/93	OFFICE SUPPLIES FOR DISTRIC OFFICE	100.55
10-25	3294220020	MIRACLE'S I-75 CHEVRON	09/07/93–10/02/93	GAS FOR LEASED AUTOMOBILE	59.15
10-25	3294220019	Do	09/12/93–09/27/93	GAS FOR MOBILE OFFICE	35.86
10-25	3294220011	DANIEL S SWARTZ	09/22/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 74 MILES @ 21¢ PER MILE	15.54
10-25	3294220016	TELECABLE OF LEXINGTON	10/01/93–10/31/93	CABLE SERVICE FOR DISTRICT OFFICE	22.27
10-25	3294220015	TOYOTA OF LEXINGTON	09/29/93	MAINTENANCE FOR LEASED AUTOMOBLE	277.46
10-25	3294220017	ZELLERBACH	09/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00
10-27	3299890023	BANK ONE	10/01/93–10/30/93	MOBILE	527.17
10-27	3299890024	Do	10/01/93–10/30/93		474.20
10-27	3299890022	GOODWIN BROTHERS, INC	10/01/93–10/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
10-31	3294940117	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		40.20
10-31	3302900500	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,390.43
10-31	3302930625	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930626	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		361.65
10-31	3302950252	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,545.33
10-31	3302960574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		983.60

11-10	3312360008	CHARLES E. ATKINS	07/01/93–10/28/93	REIMBURSEMENT FOR MULTIPLE TRIPS TO NATIONAL AIRPORT FROM THE CANNON BUILDING. 240 @ .21/MI.	50.40
11-10	3312360010	Do	10/07/93	REIMBURSEMENT FOR METRO FARE TO USDA FROM THE CANNON BUILDING AND RETURN.	2.00
11-10	3312360009	Do	10/13/93	REIMBURSEMENT FOR TAKING MEMBER TO WHITE HOUSE FROM CANNON BLDG. AND RETURN BY PRIVATE AUTO. 6 @ .21/MI.	1.26
11-15	3316380010	DAVID L ANDRUKITIS	10/13/93	PRINTING CHARGES	368.50
11-15	3316380013	HURST OFFICE SUPPLIES	10/04/93–10/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	151.33
11-15	3316380011	MAGNA-DRY	09/27/93–10/18/93	JANITORIAL SERVICE FOR DISTRICT OFFICE.	120.00
11-15	3316380012	ROBBINS & COOK BUSINESS MACHINES, INC.	10/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	329.40
11-15	3316380014	DANIEL S SWARTZ	10/04/93–10/21/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE. 862 @ .21/MI	181.02
11-15	3316560009	JOHN BARRETT TOWNSEND	10/28/93–10/30/93	ROUNDTRIP AIRFARE FOR DC EMPLOYEE TRAVEL TO DISTRICT DC-LEXINGTON-DC	410.00
11-15	3316560010	Do	10/28/93–10/30/93	MEALS FOR DC STAFF WHILE IN DISTRICT OVERNIGHT TRAVEL	12.30
11-15	3316560007	ROBERT D WISEMAN	10/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.82
11-15	3316560008	Do	10/06/93	COPIES MADE AT U.K. LIBRARY FOR OFFICIAL BUSINESS	2.10
11-15	3316560006	Do	10/07/93–10/08/93	MULTIPLE METRO FARES BETWEEN CANNON AND GOVERNMENT BUILDINGS IN D.C.	4.00
11-15	3316560004	Do	10/07/93–10/09/93	LEXINGTON-DC-LEXINGTON PARKING AT A/P & R/T AIRFARE FROM DISTRICT TO D.C. FOR DISTRICT OFFICE STAFF.	484.50
11-15	3316560005	Do	10/07/93–10/09/93	MEALS AND LODGING FOR DISTRICT OFFICE STAFF WHILE IN D.C. ON OFFICIAL BUSINESS	163.31
11-18	3322860017	DINERS CLUB	10/15/93–10/17/93	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER	410.00
11-24	3327890023	BANK ONE	11/01/93–11/30/93	MOBILE	527.17
11-24	3327890024	Do	11/01/93–11/30/93		474.20
11-24	3327890022	GOODWIN BROTHERS, INC.	11/01/93–11/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
11-30	3335900428	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,390.43
11-30	3335930713	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930714	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		254.76
11-30	3335950247	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		497.61
11-30	3335960567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		995.92
12-08	3342550015	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER FOR DC OFFICE	44.00
12-08	3342550004	JANICE E BIRDWHISTELL	10/13/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE. 22 X .21	4.62
12-08	3342550005	Do	11/04/93	CLEAN UP FEE FOR MOBILE OFFICE	10.45
12-08	3342550006	Do	11/05/93	FOOD AND BEVERAGE FOR CONSTITUENTS ATTENDING WOMEN'S CONFERENCE	35.90
12-08	3342550013	CHARLES E. ATKINS	11/03/93–11/04/93	HOTEL AND MEALS FOR DC STAFF ON TRAVEL TO DISTRICT	110.31
12-08	3342550014	Do	11/03/93–11/04/93	DC-LEX-DC ROUNDTRIP AIRFARE TO DISTRICT & CAB FARE TO & FROM HOTEL FOR DC STAFF IN DISTRICT	513.50
12-08	3342550011	DAVID CRONEN PHOTOGRAPHY	11/01/93	PHOTOGRAPHS FOR NEWSLETTER	75.00
12-08	3342550016	DAVID L ANDRUKITIS	10/19/93	PRINTING SERVICES	360.00
12-08	3342550012	DONUT DAYS BAKERY	10/29/93	FOOD FOR CONSTITUENTS FOR TOWN MEETING	48.00
12-08	3342550008	HURST OFFICE SUPPLIES	10/26/93–10/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.44
12-08	3342550009	LYNN BLUE PRINT & SUPPLY CO.	11/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	218.10
12-08	3342550003	DANIEL S SWARTZ	10/25/93–11/03/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 415 X .21	87.15
12-08	3342550007	TELECABLE OF LEXINGTON	11/01/93–11/30/93	CABLE SERVICE FOR DISTRICT OFFICE	22.27
12-08	3342550010	ZELLERBACH	10/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.50
12-09	3342330017	FEDERAL EXPRESS CORP	11/03/93–11/08/93	EXPRESS MAIL TO AND FROM DISTRICT	24.70
12-09	3342330022	MARY C S FELTY	11/03/93	COPY FEE FOR OUTSIDE COPIES FOR DISTRICT OFFICE	10.07
12-09	3342330021	Do	11/04/93	PARKING FEE AT AIRPORT WHEN PICKING MEMBER UP AT AIRPORT IN DISTRICT	6.50
12-09	3342330019	HURST OFFICE SUPPLIES	11/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.58
12-09	3342330031	MAGNA-DRY	10/25/93–11/15/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
12-09	3342330016	MIRACLE'S I-75 CHEVRON	10/04/93–10/22/93	GAS FOR MOBILE OFFICE	44.33
12-09	3342330015	Do	10/09/93–10/17/93	GAS FOR LEASED AUTOMOBILE	30.12
12-09	3342330020	DANIEL S SWARTZ	11/08/93–11/12/93	REIMBURSEMENT FO RIN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 482 @ .21	101.22
12-09	3342860013	CHERYL H BROWNELL	11/12/93	HOTEL, PARKING & MEALS FOR DC STAFF ON TRAVEL TO DISTRICT	93.06
12-09	3342860012	Do	11/12/93–11/13/93	ROUNDTRIP AIRFARE TO DISTRICT FOR DC EMPLOYEE & PARKING AT AIRPORTS DC-LEX-DC	419.00
12-09	3342860015	JINI L CARTER	11/13/93	REIMBURSEMENT FOR IN DISTRICT MMILEAGE BY PRIVATE AUTOMOBILE 58 MILES X .21	12.18
12-09	3342860016	Do	11/13/93	DUPLICATE KEYS MADE & CLEAN UP FEE FOR LEASED AUTO	13.10
12-09	3342860009	DINERS CLUB	10/28/93–11/02/93	ROUNDTRIP AIRFARE TO DISTRICT, MEMBER DC-LEX-DC	410.00
12-09	3342860010	Do	11/04/93–11/08/93	ROUNDTRIP AIRFARE TO DISTRICT, MEMBER DC-LEX-DC	416.00
12-09	3342860011	Do	11/10/93–11/15/93	ROUNDTRIP AIRFARE TO DISTRICT, MEMBER DC-LEX-DC	416.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTTY BAESLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	3342860014	Do	11/23/93–11/29/93	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER DC-LEX-DC	416.00
12-28	3361890023	BANK ONE	12/01/93–12/30/93	MOBILE	527.17
12-28	3361890024	Do	12/01/93–12/30/93		474.20
12-28	3361890022	GOODWIN BROTHERS, INC	12/01/93–12/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
12-31	3364900348	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,357.98
12-31	3364930572	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930573	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		267.37
12-31	3364950247	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		12.48
12-31	3364960781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		993.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,390.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,056.64
TOTAL	**174,446.79**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

BORIE, ADELE A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
BROWN, CATHY RAY	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99
BYRD, THERESA W	10/01/93–12/31/93	CASEWORKER	6,375.00
CARPENTER, TIMOTHY L	10/01/93–12/26/93	ADMINISTRATIVE ASSISTANT	24,223.33
CASTEEL, CHRISTINA KYLE	10/01/93–12/31/93	STAFF ASSISTANT	10,750.00
CATHEY, JUDY W	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99
EHRLICH, ANDREW	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
GONZALES, GAIL W	10/01/93–12/31/93	RECEPTIONIST/COMPUTER OPERATOR	6,249.99
KIRK, LYNN ANN	10/01/93–12/31/93	SCHEDULER	8,499.99
LANCASTER, EDITH H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
LANE, MARY B	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
LANG, CRAIG, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
OWEN, M CAROLINE	10/01/93–12/31/93	PRESS ASSISTANT	4,125.00
SAWYER, PAUL	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,500.00
SEATON, TOMMIE SUE	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99
SIMS, EARLINE M	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,999.99
UPSHAW, IRA C	10/01/93–11/30/93	STAFF ASSISTANT	3,166.66
WELLAN, LOUIS	10/01/93–12/31/93	STAFF ASSISTANT	6,250.00
WILSON, THOMAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

10-05	3274300008	A T & T	08/07/93–09/07/93	MONTHLY SERVICE & CALLS MADE ON 1-800 PHONE LINE IN BATON ROUGE OFFICE	21.96
10-05	3274300001	CABLEVISION OF BATON ROUGE	09/16/93–10/15/93	MONTHLY SERVICE FOR CABLE VISION IN BATON ROUGE OFFICE	21.51
10-05	3274300004	DINERS CLUB	08/23/93	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1591953157)	134.00
10-05	3274300002	Do	09/21/93–09/23/93	ROUND TRIP TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON ON OFFICIAL BUSINESS (DELTA #1357537860).	265.00
10-05	3274300005	FEDERAL EXPRESS CORP	09/02/93–09/03/93	DELIVERY OF OVERNIGHT PACKAGE	20.11
10-05	3274300003	Do	09/07/93–09/11/93	DELIVERY OF OVERNIGHT LETTERS & PACKAGE	23.87
10-05	3274300007	LOUISIANA AIRCRAFT, INC.	09/10/93–09/10/93	ROUND TRIP TRAVEL FOR MEMBER FROM BATON ROUGE TO ALEXANDRIA ON OFFICIAL BUSINESS	684.06
10-05	3274300006	MATT'S JANITORIAL SERVICE	09/01/93–09/30/93	MONTHLY CHARGE FOR CLEANING SERVICE FOR ALEXANDRIA OFFICE	116.00
10-15	3287880003	ANSERPHONE	09/01/93–10/01/93	MONTHLY CHARGE & CALLS MADE FOR 24-HOUR ANSWERING SERVICE IN BATON ROUGE DISTRICT OFFICE	84.75
10-15	3287880004	AT&T	08/14/93–09/20/93	MONTHLY SERVICE AND CALLS MADE ON MEMBER'S CELLULAR PHONE IN THE DISTRICT	28.82
10-15	3287880010	JUDY W CATHEY	08/10/93–09/28/93	STAFF REIMBURSEMENT FOR IN DISTRICT MILEAGE TRAVELLED ON OFFICIAL BUSINESS (305 MILES @ .27 A MILE).	82.35
10-15	3287880001	EXON SHOP	09/02/93–09/20/93	GAS FOR MEMBER'S LEASED AUTO IN DISTRICT	46.38
10-15	3287880006	FEDERAL EXPRESS CORP	09/13/93–09/14/93	DELIVERY OF OVERNIGHT PACKAGES	31.15
10-15	3287880008	GAIL W GONZALES	09/15/93–09/15/93	STAFF REIMBURSEMENT FOR IN DISTRICT MILEAGE TRAVELLED ON OFFICIAL BUSINESS (120 MILES @ .27 A MILE).	32.40
10-15	3287880007	Do	09/17/93	STAFF REIMBURSEMENT FOR POSTAGE STAMPS FOR BATON ROUGE OFFICE FOR OFFICIAL BUSINESS	29.00
10-15	3287880009	MARY B LANE	09/01/93–09/29/93	STAFF REIMBURSEMENT FOR IN DISTRICT MILEAGE TRAVELLED ON OFFICIAL BUSINESS (212 MILES @ .27 A MILE).	57.24
10-15	3287880002	METROPOLITAN PRESS CLIPPING BUREAU	09/01/93–09/30/93	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	207.29
10-15	3287880005	THOMAS J LANKFORD	08/26/93–09/01/93	PRINTING OF FAX COVER SHEET PADS & MEMBER'S BUSINESS CARDS	440.13
10-15	3288760001	DINERS CLUB	09/28/93–09/30/93	ROUND TRIP OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1359950052)	265.00
10-15	3288760002	Do	10/05/93–10/07/93	ROUND TRIP OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA#1359950199)	265.00
10-15	3288760003	SOUTH CENTRAL BELL	08/22/93–09/21/93	MONTHLY PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE	64.98
10-27	3299890027	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	10/01/93–10/30/93	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
10-27	3299890028	CHRYSLER CREDIT CORP	10/01/93–10/30/93	LEASE AUTO	378.47
10-27	3299890030	JACK L. SIMMS JR.	10/01/93–10/30/93	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00
10-27	3299890029	JOHN N. DEBONA JR.	10/01/93–10/30/93	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
10-29	3302300001	DINERS CLUB	09/25/93–10/04/93	OFFICIAL TRAVEL (ROUNDTRIP) FOR D. LANCASTER FROM WASHINGTON TO THE DISTRICT DC-NEW ORLEANS-DC..	201.00
10-29	3302300003	Do	10/12/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON.	134.00
10-29	3302300002	Do	10/14/93–10/19/93	OFFICIAL TRAVEL (ROUNDTRIP) FOR MEMBER FROM WASHINGTON TO BATON-ROUGE-WASHINGTON,DC.	265.00
10-29	3302300004	FEDERAL EXPRESS CORP	09/28/93–09/29/93	DELIVERY OF OVERNIGHT LETTER	3.75
10-31	3294940118	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		14.00
10-31	3302900501	*(EQUIPMENT ALLOWANCE)*	03/01/93–09/30/93		2.03
10-31	3302900502	Do	10/01/93–10/31/93		3,068.66
10-31	3302930627	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930628	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930629	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,227.50
10-31	3302950258	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(1,008.50)
10-31	3302960577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		765.00
10-31	3302960575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		79.00
10-31	3302960576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,118.48
11-04	3307360005	A T & T	09/07/93–10/06/93	MONTHLY CHARGE & CALLS MADE ON 1-800 LINE IN BATON ROUGE DISTRICT OFFICE	170.21
11-04	3307360002	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE.	25.60
11-04	3307360004	BELL SOUTH MOBILITY	09/03/93–10/04/93	MONTHLY SERVICE AND CALLS MADE ON MEMBER'S CELLULAR PHONE.	118.22
11-04	3307360003	THERESA W. BYRD	09/22/93–10/05/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELED WITHIN THE DISTRICT (100 @ .27/MI.).	27.00
11-04	3307360006	C & D REPRO/GRAPHICS , INC.	09/16/93–09/16/93	DRY MOUNTIN G CHARTS USED BY MEMBER IN PRESENTATION TO THE COMMUNITY BANKERS OF LOUISANA.	102.00
11-04	3307360001	CABLEVISION OF BATON ROUGE	10/16/93–11/15/93	MONTHLY SERVICE FOR CABLEVISION FOR BATON ROUGE DISTRICT OFFICE.	21.51
11-08	3309470019	AT&T	09/08/93–10/20/93	LONG DISTANCE CALLS MADE ON AND MONTHLY CHARGE FOR MEMBER'S CELLULAR PHONE.	22.40
11-08	3309470016	DINERS CLUB	10/21/93–10/26/93	ROUNDTRIP TRAVEL FROM MEMBER FROM WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS (DELTA #1363162152.	265.00
11-08	3309470020	Do	10/29/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1364585590)	131.00
11-08	3309470027	GAIL W GONZALES	10/20/93–10/20/93	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT (120 MILES AT .20 A MILE)	32.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3309470017	MATT'S JANITORIAL SERVICE	10/11/93–10/11/93	MONTHLY CLEANING SERVICE FOR ALEXANDRIA DISTRICT OFFICE	116.00
11-15	3316560014	AMERICAN KEYS & LOCK CO.	08/02/93–08/02/93	LOCKS REPLACED ON ENTRANCE DOOR OF ALEXANDRIA DISTRICT OFFICE	36.18
11-15	3316560015	ANSERPHONE	10/01/93–11/01/93	MONTHLY CHARGE & MESSAGES TAKEN FOR 24-HOUR ANSWERING PHONE SERVICE IN BATON ROUGE OFFICE	81.95
11-15	3316560012	DINERS CLUB	11/03/93	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1364585589)	134.00
11-15	3316560013	FEDERAL EXPRESS CORP	10/14/93–10/19/93	DELIVERY OF OVERNIGHT LETTER AND PACKAGES	19.44
11-15	3316560016	SOUTHERN BELL	09/23/93–10/22/93	MONTHLY PHONE SERVICE AND LONG DISTANCE CALLS MADE IN ALEXANDRIA DISTRICT OFFICE	64.89
11-24	3327890027	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	11/01/93–11/30/93	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
11-24	3327890028	CHRYSLER CREDIT CORP	11/01/93–11/30/93	LEASE AUTO	378.47
11-24	3327890030	JACK L. SIMMS JR.	11/01/93–11/30/93	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00
11-24	3327890029	JOHN N. DEBONA JR.	11/01/93–11/30/93	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
11-29	3327300006	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
11-29	3327300002	DINERS CLUB	11/04/93	ONE WAY TRAVEL FOR MEMBER FROM WASH., DC TO BATON-ROUGE ON OFFICIAL BUSINESS (DELTA #136684318).	134.00
11-29	3327300003	Do	11/08/93	ONE WAY TRAVEL FOR MEMBER FROM BATON-ROUGE TO WASHINGTON ON OFFICIAL BUSINESS ●4317●	134.00
11-29	3327300004	Do	11/10/93	ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS (DELTA #1366684486).	134.00
11-29	3327300005	Do	11/15/93	ONE WAY TRAVEL FOR MEMBER FROM BATON-ROUGE TO WASHINGTON ON OFFICIAL BUSINESS (DELTA #1366684487).	134.00
11-30	3335900429	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,068.66
11-30	3335930715	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930716	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930717	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		744.86
11-30	3335940119	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		10.30
11-30	3335950253	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(168.70)
11-30	3335960570	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		766.98
11-30	3335960568	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		79.00
11-30	3335960569	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,983.23
12-13	3343670010	A T & T	10/07/93–11/07/93	MONTHLY SERVICE & CALLS MADE ON 1-800 PHONE LINE IN BATON ROUGE DISTRICT OFFICE	164.48
12-13	3343670008	CABLEVISION OF BATON ROUGE	11/16/93–12/15/93	MONTHLY SERVICE FOR CABLEVISION FOR BATON ROUGE DISTRICT OFFICE	21.51
12-13	3343670006	FEDERAL EXPRESS CORP	10/27/93–10/28/93	DELIVERY OF OVERNIGHT PACKAGES	10.46
12-13	3343670007	Do	11/03/93–11/05/93	DELIVERY OF OVERNIGHT LETTER & PACKAGE	18.28
12-13	3343670009	NEW YORK TIMES SALES INC.	06/30/93–09/21/93	NEWSPAPER FOR WASHINGTON OFFICE	39.60
12-13	3344840004	POSTMASTER, WASHINGTON, D.C.	11/16/93–11/16/93	ONE ROLL OF STAMPS FOR WASHINGTON OFFICE FOR OFFICIAL USE	29.00
12-15	3349830015	ANSERPHONE	11/01/93–12/01/93	MONTHLY CHARGE & MESSAGES TAKEN ON 24-HOUR PHONE ANSWERING SERVICE IN BATON ROUGE OFFICE	66.55
12-15	3349830016	BELL SOUTH MOBILITY	10/04/93–11/04/93	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE	23.69
12-15	3349830012	DINERS CLUB	11/21/93	ONE WAY OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1368014552)	134.00
12-15	3349830013	FEDERAL EXPRESS CORP	11/09/93–11/16/93	DELIVERY OF OVERNIGHT LETTERS	14.21
12-15	3349830014	SOUTHERN BELL	10/22/93–11/21/93	MONTHLY PHONE SERVICE & LONG DISTANCE CALLS FOR ALEXANDRIA DISTRICT OFFICE	61.10
12-28	3361890027	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	12/01/93–12/30/93	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
12-28	3361890028	CHRYSLER CREDIT CORP	12/01/93–12/30/93	LEASE AUTO	378.47
12-28	3361890030	JACK L. SIMMS JR.	12/01/93–12/30/93	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00
12-28	3361890029	JOHN N. DEBONA JR.	12/01/93–12/30/93	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
12-31	3364900349	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,328.20
12-31	3364930574	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00

12-31	3364930575	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		646.47
12-31	3364950253	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(45.87)
12-31	3364960785	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960784	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		765.00
12-31	3364960782	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		79.00
12-31	3364960783	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		2,010.38

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	127,389.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,386.63
TOTAL	**163,776.52**

OFFICE OF THE HON. WILLIAM P BAKER

SALARIES

ATTERBERRY, LEON D	11/01/93–11/30/93	D.C. INTERN	627.00
BERRY, MICHAEL D	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,499.99
BULL, KARYE L	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,749.99
BURNS, WILLIAM STUART	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,499.99
BUTLER, SUSAN L	10/01/93–12/31/93	CASEWORKER	8,499.99
DEMARCUS, ERLENE L	10/01/93–12/31/93	FIELD REPRESENTATIVE/CASEWORKER	8,000.01
DENNY, SCOTT	10/01/93–12/31/93	FIELD REPRESENTATIVE/CASEWORKER	6,849.99
DJORDJEVICH, ALEXANDER	10/01/93–12/31/93	COMPUTER OPERATOR	9,749.99
EBAUGH, NELSON S	10/01/93–11/12/93	RESEARCH ASSOCIATE	1,166.66
GRAHAM, JAMES R	11/01/93–11/30/93	D.C. INTERN	470.00
JAHN, CHRISTOPHER L	11/13/93–12/31/93	RESEARCH ASSOCIATE	1,333.33
JORDAN, NANCY ANN	10/01/93–12/31/93	DISTRICT DIRECTOR	15,500.01
LINDSAY, ROXANNE W	10/01/93–12/31/93	OFFICE MANAGER	8,000.00
MACK, ROBIN L	10/01/93–11/14/93	EXECUTIVE ASSISTANT	4,911.14
MORRISH, JASON R	10/04/93–10/31/93	D.C. INTERN	450.00
NOVAK, ALEXANDER	10/01/93–12/31/93	PRESS SECRETARY	7,000.01
RICCI, MICHAEL D	12/01/93–12/31/93	D.C. INTERN	392.00
SCHERER, ERNEST F, JR	10/01/93–12/31/93	SPECIAL PROJECTS/CASE WORKER	9,000.00
SCHRADER, DARRIN W	10/01/93–12/31/93	STAFF ASSISTANT	6,499.99
SLUSHER, SCOTT R	10/01/93–10/31/93	D.C. INTERN	500.00
WALKER, JOHN S	10/01/93–12/31/93	CHIEF OF STAFF	22,374.99
WATTS, JAMES A	10/01/93–11/30/93	D.C. INTERN	1,283.33
WICHTERMAN, WILLIAM BRUCE	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,749.99
WILL, NATHAN C	11/01/93–11/30/93	D.C. INTERN	470.00
WILSON, SCOTT E	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,250.00

EXPENSES

10-22	3294210010	CITY OF DUBLIN	09/03/93	RENTAL OF TEMPORARY OFFICE SPACE FOR MEETING WITH CONSTITUENTS	30.00
10-22	3294210011	DINERS CLUB	07/05/93–07/07/93	DC--SAN FRAN--DC FOR STUART BURNS	468.00
10-22	3294210009	THOMAS J LANKFORD	07/15/93	TYPESETTING FOR QUESTIONNAIRE	275.00
10-22	3294750019	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE	42.00
10-22	3294750024	HON. BILL BAKER	09/29/93	MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	29.25
10-22	3294750015	FEDERAL EXPRESS CORP.	09/03/93	SHIPPING CHARGES	34.25
10-22	3294750016	Do	09/14/93	SHIPPING CHARGES	7.09
10-22	3294750017	Do	09/24/93	SHIPPING CHARGES	6.16
10-22	3294750022	MAIL BOXES ETC.	09/08/93	OFFICE SUPPLIES	5.76
10-22	3294750023	PILLSBURY'S OFFICE PRODUCTS	08/24/93–09/28/93	OFFICE SUPPLIES	41.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM P BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3294750020	TCI CABLE OF WALNUT CREEK	10/01/93-10/31/93	CABLE SERVICE	24.03
10-22	3294750018	UNITED PARCEL SERVICE	09/18/93-10/02/93	SHIPPING CHARGES	68.25
10-22	3294750021	XEROX CORPORATION	09/29/93	OFFICE SUPPLIES	546.00
10-26	3295310003	HON. BILL BAKER	09/10/93-09/12/93	208 @ .28/MI. WHILE TRAVELING IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS PLUS TOLLS.	59.24
10-26	3295310004	Do	09/24/93-09/26/93	321 @ .28 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	89.88
10-26	3295310001	DINERS CLUB	08/08/93-09/05/93	MEMBER TRAVEL DC-SAN FRANCISCO-DC	600.00
10-26	3295310002	Do	09/24/93-09/26/93	MEMBER TRAVEL DC-SAN FRANCISCO-DC	433.00
10-27	3295610001	NANCY ANN JORDAN	09/10/93-09/17/93	REIMBURSEMENT FOR PHONE CALLS IS MADE FOR OFFICIAL BUSINESS	9.25
10-27	3298310017	ALHAMBRA DRINKING WATER	09/03/93-10/01/93	WATER FOR OFFICIAL USE.	48.35
10-27	3298310018	AQUA COOL	09/02/93-09/30/93	WATER FOR OFFICE USE.	72.40
10-27	3298310015	FEDERAL EXPRESS CORP.	09/22/93	SHIPPING CHARGES/3	11.50
10-27	3298310014	PILLSBURY'S OFFICE PRODUCTS	10/05/93	OFFICE SUPPLIES.	41.45
10-27	3298310016	UNITED PARCEL SERVICE	10/09/93	SHIPPING CHARGES.	37.95
10-27	3299890025	CALIFORNIA EXTENSION CO.	10/01/93-10/30/93	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
10-27	3299890026	CITY OF DUBLIN	10/01/93-10/30/93	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
10-31	3302900639	*(EQUIPMENT ALLOWANCE)*	07/28/93-09/30/93		300.88
10-31	3302900640	Do	10/01/93-10/31/93		56,587.68
10-31	3302930838	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930839	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		401.46
10-31	3302950111	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		894.93
10-31	3302960784	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960782	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		88.28
10-31	3302960783	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,009.59
11-08	3308600029	OFFICE DEPOT	09/20/93-09/29/93	OFFICE SUPPLIES	124.96
11-10	3313340025	HON. BILL BAKER	10/16/93-10/17/93	282 @ .28/MI TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.96
11-10	3313340022	DINERS CLUB	10/16/93-10/17/93	AIRFARE, DC SAN-FRANCISCO DC FOR MEMBER	488.00
11-10	3313340024	TCI OF MERCED	11/01/93-11/30/93	CABLE SERVICE.	24.03
11-10	3313340021	THOMAS J LANKFORD	08/10/93	PRINTING SERVICE.	4,672.51
11-10	3313340023	UNITED PARCEL SERVICE	10/16/93-10/23/93	SHIPPING CHARGES.	44.83
11-24	3327890025	CALIFORNIA EXTENSION CO.	11/01/93-11/30/93	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
11-24	3327890026	CITY OF DUBLIN	11/01/93-11/30/93	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
11-30	3335900537	*(EQUIPMENT ALLOWANCE)*	08/01/93-09/30/93		(110.05)
11-30	3335900538	Do	11/01/93-11/30/93		2,660.70
11-30	3335920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335930924	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930925	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		270.19
11-30	3335940162	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		402.10
11-30	3335950107	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,236.69
11-30	3335960776	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960774	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		88.28
11-30	3335960775	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,008.57
12-03	3335820008	ALAHAMBRA DRINKING WATER	10/02/93-10/29/93	WATER FOR OFFICE USE	64.35
12-03	3335820029	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	CLIPPING SERVICE	42.00
12-03	3335820005	AQUA COOL	10/01/93-10/31/93	WATER FOR OFFICE USE	51.60

12-03	3335820010	CONGRESSIONAL QUARTERLY INC	01/02/94-12/27/94	ONE YEAR SUBSCRIPTION	1,035.00
12-03	3335820003	DINERS CLUB	11/06/93-11/07/93	MEMBER TRAVEL, DC-SAN FRANCISCO-DC	600.00
12-03	3335820007	FEDERAL EXPRESS CORP	10/15/93	SHIPPING CHARGES	17.46
12-03	3335820004	MAIL BOXES ETC	09/08/93	SHIPPING CHARGES	5.76
12-03	3335820011	MONITOR PUBLISHING CO	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION FOR THE NEWS MEDIA YELLOW BOOK	165.00
12-03	3335820012	Do	01/10/94-01/09/95	ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL YELLOW BOOK	365.00
12-03	3335820013	Do	01/10/94-01/09/95	ONE YEAR SUBSCRIPTION FOR THE FEDERAL YELLOW BOOK	365.00
12-03	3335820014	NATIONAL JOURNAL	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
12-03	3335820006	PILLSBURY'S OFFICE PRODUCTS	11/02/93	OFFICE SUPPLIES	50.10
12-03	3335820009	THE WALL STREET JOURNAL	01/16/94-01/15/95	ONE YEAR SUBSCRIPTION	149.00
12-03	3335820001	UNITED PARCEL SERVICE	10/30/93-11/13/93	SHIPPING CHARGES	183.38
12-13	3343860004	ALLEN'S PRESS CLIPPING BUREAU	11/01/93-11/30/93	CLIPPING SERVICE	42.00
12-13	3343860002	HON. BILL BAKER	11/06/93-11/07/93	186 MILES @ .28/MILE, TOLLS WHILE TRAVELING IN DISTRICT	54.08
12-13	3343860003	Do	11/11/93-11/14/93	296 MILES @ .28/MILE, TOLLS WHILE TRAVELING IN DISTRICT	84.88
12-13	3343860001	FEDERAL EXPRESS CORP	11/03/93	SHIPPING CHARGES	22.50
12-13	3343860005	UNITED PARCEL SERVICE	11/27/93	SHIPPING CHARGE	15.08
12-13	3344810008	DINERS CLUB	11/11/93-11/14/93	AIRFARE, DC-SAN FRANCISCO-DC FOR MEMBER 4437	600.00
12-13	3344810009	Do	11/24/93-11/29/93	MEMBER TRAVEL, DC-SAN FRANCISCO-DC 4601	600.00
12-13	3344810007	TCI CABLE OF WALNUT CREEK	12/01/93-12/31/93	CABLE SERVICE	24.03
12-15	3349530004	ALAHAMBRA DRINKING WATER	11/08/93-12/01/93	WATER FOR OFFICE USE	80.35
12-15	3349530003	AQUA COOL	11/01/93-11/30/93	WATER FOR OFFICE USE	46.40
12-15	3349530002	BASK COMPUTERS	11/29/93-12/01/93	COMPUTER TAPES	80.97
12-15	3349530001	FEDERAL EXPRESS CORP	11/09/93	SHIPPING CHARGES	3.99
12-27	3357540001	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	11.60
12-28	3361890025	CALIFORNIA EXTENSION CO	12/01/93-12/30/93	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
12-28	3361890026	CITY OF DUBLIN	12/01/93-12/30/93	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
12-30	3363220008	HON. BILL BAKER	08/16/93-09/11/93	OFFICIAL PHONE CALLS FROM MOBILE PHONE WHILE TRAVELLING IN THE DISTRICT	107.22
12-30	3363220015	CONGRESSIONAL MANAGEMENT FOUNDATION	01/14/93-02/23/93	PUBLICATIONS	60.00
12-30	3363220013	E.E.S.C.	01/01/94-12/31/94	1994 SUBSCRIPTION	700.00
12-30	3363220009	FEDERAL EXPRESS CORP	11/30/93-12/06/93	SHIPPING CHARGES	65.00
12-30	3363220011	NANCY ANN JORDAN	11/01/93-11/18/93	OFFICIAL PHONE CALLS	6.86
12-30	3363220014	MAIL BOXES ETC	11/03/93-11/30/93	SHIPPING CHARGES	73.01
12-30	3363220012	PILLSBURY'S OFFICE PRODUCTS	12/08/93	OFFICE SUPPLIES	71.33
12-30	3363220006	UNITED PARCEL SERVICE	12/04/93	SHIPPING CHARGES	98.98
12-30	3363220010	Do	12/11/93	SHIPPING CHARGES	7.30
12-30	3363220007	VERSYSS/BENCHMARK SYSTEMS	12/08/93	OFFICE SUPPLIES	133.50
12-31	3355940162	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		100.00
12-31	3364900438	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		11,103.09
12-31	3364920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		8.45
12-31	3364930730	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930731	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		316.14
12-31	3364950107	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		7,818.31
12-31	3364961047	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		429.86
12-31	3364961045	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		117.98
12-31	3364961046	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		962.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	157,828.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	112,346.36
TOTAL	**270,174.76**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CASS BALLENGER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOGLE, AL JEAN	10/01/93-12/31/93	TEMPORARY EMPLOYEE	2,375.01
		BOLLINGER, ANGELA K	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,875.00
		BRIDGES, STEPHANIE L	10/01/93-12/31/93	PRESS SECRETARY	8,624.99
		COOK, LISA ELAINE	10/01/93-12/31/93	DISTRICT ASSISTANT	2,077.78
		DAVIES, GAIL A	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	8,624.99
		ECKARD, GAYLE S	10/01/93-12/31/93	DISTRICT ASSISTANT	6,374.99
		HILLINGS, JOANN	10/01/93-12/31/93	EXECUTIVE CASEWORKER	10,000.01
		HOLDEN, MOLLY G	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,124.99
		LUCKADOO, THOMAS DAVID	10/01/93-12/31/93	DISTRICT DIRECTOR	12,749.99
		MCCRARY, DAVID L	10/01/93-12/31/93	DISTRICT ASSISTANT	7,874.99
		MURPHY, PATRICK MACDONALD	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	23,750.00
		REHR, ASHLEY M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,999.99
		ROTHROCK, JOHN G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,000.01
		SUCHARSKI, MARSHA E	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,500.01
		WALTON, MARGARET LAPSLEY	10/01/93-12/31/93	DISTRICT ASSISTANT	6,374.99
		ZOUHARY, CANDICE J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,750.01

EXPENSES

10-06	3278590009	ARGONAUT TRAVEL	09/15/93-09/20/93	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	514.00
10-06	3278590010	Do	09/24/93-09/27/93	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	514.00
10-08	3280440005	CATAWBA VALLEY CABLE TV	09/16/93-10/15/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	19.45
10-08	3280440007	LISA ELAINE COOK	09/17/93	REIMBURSEMENT FOR FOOD & BEVERAGE FOR ACADEMY DAY	46.63
10-08	3280440003	DAVID L MCCRARY	08/31/93	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER IN DISTRICT, 154 X .23	35.42
10-08	3280440006	MCI TELECOMMUNICATIONS, MA	08/05/93-08/31/93	TOLL-FREE TELEPHONE CHARGES FOR DISTRICT OFFICE	133.87
10-08	3280440004	THOMAS J LANKFORD	09/15/93	NEWSLETTER FOR OFFICIAL MEETING	5,071.50
10-22	3294750026	CATAWBA VALLEY CABLE TV	10/16/93-11/15/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	23.21
10-22	3294750029	OFFICE DEPOT, INC.	09/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.17
10-22	3294750027	MARSHA E SUCHARSKI	09/30/93	IN DISTRICT TRAVEL BY STAFF MEMBER IN CAR 129 MILES @ .23¢/MILE	29.67
10-22	3294750025	SUMMIT CABLE SERVICES	10/01/93-10/31/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	29.20
10-22	3294750028	THOMAS J LANKFORD	09/14/93-09/22/93	CASE SHEET NOTEPADS AND BUSINESS CARDS	160.00
10-27	3299890032	BINGHAM & HENDRIX ENTERPRISES	10/01/93-10/30/93	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
10-27	3299890031	STB PROPERTIES	10/01/93-10/30/93	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
10-28	3300330030	THE DAILY COURIER	10/30/93-10/29/94	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	48.00
10-28	3300550007	ARGONAUT TRAVEL	10/01/93-10/04/93	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	514.00
10-28	3300550008	Do	10/15/93-10/18/93	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	514.00
10-28	3300550009	THOMAS J LANKFORD	10/11/93	CASE SHEET PADS FOR THE DISTRICT OFFICE	116.00
10-31	3294940160	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		189.86
10-31	3302900653	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,673.98
10-31	3302930855	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930856	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		196.10
10-31	3302950328	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		127.27
10-31	3302960802	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960801	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		223.46

11-12	3313450010	THOMAS DAVID LUCKADOO	08/08/93–08/08/93	TRAVEL BY STAFF MEMBER IN THE DISTRICT BY CAR 22 MILES @ .23/ MILE	5.06
11-12	3313450011	Do	08/19/93–08/19/93	TRAVEL BY STAFF MEMBER IN THE DISTRICT BY CAR 143 MILES @ .23/MILE	32.89
11-12	3313450012	Do	08/23/93–08/23/93	TRAVEL BY STAFF MEMBER IN THE DISTRICT BY CAR 207 MILES @ .23/MILES	47.61
11-15	3316250003	MCI TELECOMMUNICATIONS, MA	09/01/93–09/30/93	TOLL FREE PHONE CHARGES FOR DISTRICT OFFICE	21.17
11-15	3316250002	SUMMIT CABLE SERVICES	11/01/93–11/30/93	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	29.20
11-24	3327890032	BINGHAM & HENDRIX ENTERPRISES	11/01/93–11/30/93	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
11-24	3327890031	STB PROPERTIES	11/01/93–11/30/93	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
11-30	3335900548	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,673.98
11-30	3335920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.95
11-30	3335930941	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930942	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		136.48
11-30	3335940165	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		256.70
11-30	3335950323	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		772.00
11-30	3335960795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		169.14
12-10	3343390005	ARGONAUT TRAVEL	11/10/93–11/15/93	ROUNTRIP OFFICIAL BUSINESS FO RCONGRESSMAN BALLENGER WASH TO HICKORY & RETURN	514.00
12-10	3343390004	CATAWBA VALLEY CABLE TV	11/16/93–12/15/93	MONTHLY CABLE CHARGES FOR THE DSTRICT OFFICE	21.30
12-10	3343390007	MCI TELECOMMUNICATIONS, MA	10/04/93–10/28/93	TOLL FREE PHONE CHARGES FOR DISTRICT OFFCIE	83.21
12-10	3343390008	THE WALL STREET JOURNAL	02/13/94–02/12/95	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	157.94
12-10	3343390006	THOMAS J LANKFORD	11/25/93	LEGISLATIVE UPDATE PRINTED FOR OFFICIAL USE	31.84
12-27	3354230002	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	OFFICIAL DUES FOR 1994 FOR LEGISLATIVE SERVICE ORGANIZATION	300.00
12-27	3354230003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	OFFICIAL DUES FOR 1994 LEGISLATIVE SERVICE ORGANIZATION	500.00
12-27	3354230001	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	OFFICIAL DUES FOR 1994 FOR LEGISLATIVE SERVICE ORGANIZATION	6,000.00
12-28	3361890032	BINGHAM & HENDRIX ENTERPRISES	12/01/93–12/30/93	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
12-28	3361890031	STB PROPERTIES	12/01/93–12/30/93	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
12-31	3355940168	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		365.05
12-31	3364900446	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,673.98
12-31	3364930744	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930745	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		154.14
12-31	3364950322	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,006.31
12-31	3364961068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364961067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		148.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	123,077.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,567.57
TOTAL	**155,645.32**

OFFICE OF THE HON. PETER BARCA

SALARIES

ABBOTT, LINDA P	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,300.00
ALTENBERG, JONATHAN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
BRIEN, FRANCES S	10/01/93–12/31/93	CASEWORKER/RECEPTIONIST	4,500.00
COOPER, DEBORAH M	11/01/93–12/31/93	TEMPORARY EMPLOYEE	3,529.17
CURTIS, GREGORY B	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	5,124.99
DICKERT, JOHN T	10/01/93–12/31/93	EASTERN DISTRICT DIRECTOR	7,922.23
EVANS, DIANE D	10/01/93–12/31/93	CHIEF OF STAFF	15,750.00
GEORGE, LORNA J	10/01/93–12/31/93	DISTRICT SCHEDULER	5,000.01
GREINER, JOHN T	11/01/93–12/31/93	TEMPORARY EMPLOYEE	2,386.00
HAAS, JOANNE M	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	9,375.00
HEIDER, CARRIE L	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER BARCA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUFFMAN, JUDY	10/01/93–12/31/93	CASEWORKER	4,749.99
		LEFFEL, MICHAEL DAVID	10/01/93–12/31/93	LA/PRESS ASSISTANT	6,374.99
		LEU, JODIE ANN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	6,374.99
		MEYERS, JACQUE A	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
		PAUL, SCOTT N	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,000.00
		SCHONWALD, JOSHUA L	11/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
		SODERBLOOM, KATHLEEN A	10/01/93–12/31/93	WESTERN DISTRICT DIRECTOR	8,925.00
		STEARNS, STEPHANIE L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		TRYTTEN, DANA K	10/01/93–12/31/93	STAFF ASSISTANT	4,583.33
		ZENNER, RACHEL Y	11/19/93–12/18/93	LBJ CONGRESSIONAL INTERN	1,260.00
		EXPENSES			
10-05	3273590003	FEDERAL EXPRESS CORP	09/16/93–09/17/93	TIME SENSITIVE DELIVERY OF MATERIALS	7.50
10-05	3273860001	DINERS CLUB	08/07/93	MEMBER ONE WAY TICKET FROM DC TO MILW. TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS	175.00
10-05	3273860004	Do	09/15/93	ONE WAY FLIGHT FROM WASHINGTON DC TO DISTRICT FOR OFFICIAL BUSINESS DC-MILWAUKEE (MEMBER)	175.00
10-05	3273860002	Do	09/23/93	MEMBER ONE-WAY FLIGHT FROM DC TO MILW TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS	175.00
10-05	3273860003	Do	09/27/93	MEMBER ONE-WAY FLIGHT FROM MILW. TO DC TO RETURN FOR RECORDED VOTES	175.00
10-13	3285740001	Do	09/30/93	ONE WAY FLIGHT FROM DC TO MILW TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS	262.00
10-13	3285740002	WISCONSIN ELECTRIC	08/26/93–09/28/93	ELECTRICITY FOR RACINE OFFICE	124.15
10-14	3286050016	LORNA J GEORGE	09/18/93	OFFICE SUPPLIES - DESK CALANDER FOR RACINE OFFICE	6.25
10-14	3286050017	Do	09/25/93	OFFICE SUPPLIES FOR (FOLDER FILE) RACINE OFFICE	8.97
10-15	3287880011	DINERS CLUB	10/05/93	ONE WAY FLIGHT TO RETURN TO DC FOR OFFICIAL BUSINESS MILWAUKEE-DC TICKET #5870-345-088	175.00
10-21	3271210003	POSTMASTER, WASHINGTON, D.C.	09/15/93	OFFICIAL LETTER TO TAIWAN	.95
10-22	3294210015	WAGNER'S	06/21/93	OFFICE SUPPLIES FOR JAMESVILE OFFICE	25.99
10-22	3294210014	Do	08/04/93	OFFICE SUPPLIES FOR JAMESVILLE OFFICE	9.85
10-22	3294210012	Do	08/16/93	OFFICE SUPPLIES FOR JANESVILLE OFFICE	64.65
10-22	3294210013	Do	08/16/93	OFFICE SUPPLIES FOR JANESVILLE OFFICE	42.13
10-22	3294700010	COFFEE-MAN, INC.	10/14/93	COFFEE SUPPLIES FOR MTGS W/CONSTITUENTS	24.00
10-25	3292230015	DINERS CLUB	10/12/93	MEMBER ONE-WAY FLIGHT FROM MILWAUKEE, WI FOR DC FOR RETURN TO DC FOR OFFICIAL BUSINESS #5870-345-549.	175.00
10-25	3292350008	Do	09/30/93	DC-MIL ONE WAY AIRFARE FOR DIANEVANS (CHIEF OF STAFF)TO RETURNTO DISTRICT FOR OFFICIAL BUS.TX5870344970.	262.00
10-25	3292350009	Do	10/09/93	MADISON-DC 1-WAY AIRFARE FROM DIST. TO DC FOR DIANE EVANS ON OFFICIAL BUSINESS; 5870345072	247.00
10-25	3292830012	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	PHONE EQUIPMENT RENTAL FOR OFFICIAL USE	629.10
10-25	3292830011	Do	09/04/93–10/03/93	RENTAL PHONE EQUIPMENT FOR OFFICIAL USE	230.03
10-25	3292830013	PICKWICK OFFICE PRODUCTS	09/22/93	OFFICE SUPPLIES	10.86
10-25	3292830010	SAVIN CORP	07/01/93–09/30/93	OVERAGE ON COPY MACHINE	79.44
10-26	3305980048	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/29/93	1,500.00
10-26	3305980060	Do	10/26/93	9/27/93	750.00
10-27	3293250007	AQUA COOL	09/02/93–09/30/93	WATER EXPENSES FOR CONSTITUENTS AND STAFF	20.40
10-27	3299890036	GARY & ELIZABETH SPIESS	10/15/93–10/30/93	RENT - 411 6TH ST RACINE, WI	253.33
10-27	3299890034	JACKIE WOOD	10/01/93–10/30/93	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
10-27	3299890035	M & T PARTNERSHIP	10/01/93–10/30/93	RENT - 604 57TH ST KENOSHA, WI	167.00
10-27	3299890033	RON A. BARBARA	10/01/93–10/15/93	RENT - 1661 DOUGLAS AVE RACINE, WI	300.00

10-28	3294330001	ELAINE'S CATERING	09/03/93	REFRESHMENTS FOR MEETING W/CONSTITUENTS	60.00
10-28	3300330004	PETER BARCA	10/15/93	BUS FARE FOR TRAVEL FROM AIRPORT TO DISTRICT TO RETURN FOR OFFICIAL BUSINESS	14.00
10-28	3301400006	FEDERAL EXPRESS CORP	09/24/93–10/07/93	DELIVEREY OF TIME SENSITIVE OFFICIAL MATERIALS	18.23
10-29	3301310008	AT&T INFORMATION SYSTEMS	06/01/93–06/03/93	RENTAL OF PHONE EQUIPMENT FOR JANESVILLE OFFICE	22.26
10-29	3301310006	DAVID L ANDRUKITIS	10/15/93	POSTAL PATRON TOWN HALL MEETING NOTICES FOR OFFICIAL BUSINESS.40,000.	714.50
10-29	3301310007	WP&L	09/17/93–10/18/93	ELECTRICITY FOR JANESVILLE DISTRICT OFFICE.	50.32
10-29	3301620004	DINERS CLUB	09/30/93–10/09/93	REIMBURSEMENT FOR RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUISNESS (D. EVANS)	208.34
10-29	3301620003	DIANE D EVANS	10/08/93	FUEL FOR TRANSPORTATION WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS (RENTAL CAR)	5.00
10-29	3301850001	DINERS CLUB	10/07/93	MEMBER TRAVEL FROM WASHINGTON TO MILW TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS (5764)	175.00
10-29	3301850003	Do	10/15/93	MEMBER AIR TRAVEL FROM DC TO CHICAGO TO & RETURN TO DISTRICT FOR OFFICIAL BUSINESS (6415)	163.00
10-29	3301850002	Do	10/19/93	MEMBER AIR TRAVEL FORM MILW TO DC TO RETURN FOR OFFICIAL BUSINESS & RECORDED VOTES (6307)	175.00
10-29	3301860001	Do	09/27/93–09/30/93	AIRFARE - ROUNDTRIP - MIL-DC-MIL FOR OFFICIAL BUSINESS FOR JUDY HUFFMANN TX4534440250047	437.00
10-31	3302900240	*(EQUIPMENT ALLOWANCE)*	08/20/93–09/30/93		4,908.89
10-31	3302900241	Do	10/01/93–10/31/93		2,078.39
10-31	3302930204	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930205	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		785.92
10-31	3302950512	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		612.77
10-31	3302960144	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		765.00
10-31	3302960142	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		582.10
10-31	3302960143	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		588.95
11-04	3307360007	DAVID L ANDRUKITIS	10/08/93	CALLING CARDS FOR OFFICIAL PURPOSES.	23.50
11-04	3307360008	Do	10/13/93	CALLING CARDS FOR OFFICIAL PURPOSES.	22.50
11-04	3307360009	Do	10/13/93	CALLING CARDS FOR OFFICIAL USE.JH, ML.	47.00
11-04	3307360010	DINERS CLUB	10/21/93	FLT. FROM DC-MILW TO RETURN TO DISTRICT FOR OFFICAL BUSINESS: MEMBER 5780346773	262.00
11-04	3307360011	Do	10/25/93	FLT. FOR MEMBER FROM MILW TO DC TO RETURN FOR OFFICIAL BUSINESS & RECORDED VOTES TK#57803467745.	175.00
11-05	3308340025	JUDY HUFFMAN	09/30/93	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DC.	7.12
11-05	3308340005	Do	10/14/93	KEYS FOR RACINE DISTRICT OFFICE.	4.69
11-05	3308830002	DINERS CLUB	09/30/93–10/03/93	REIMBURSEMENT FOR ONE-NIGHT'S STAY AT HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS (D. EVANS)	112.81
11-12	3313450013	THE H H WEST COMPANY	10/22/93	OFFICE SUPPLIES FOR RACINE DISTRICT OFFICE TO BE USED FOR OFFICIAL PURPOSES	16.65
11-15	3314630003	POSTMASTER, WASHINGTON, D.C.	10/05/93	LETTER OFFICIAL MAIL FOR OVERSEAS	.50
11-19	3322550005	AQUA COOL	10/01/93–10/31/93	WATER FOR CONSTITUENTS	15.20
11-19	3322550004	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	PHONE RENTAL FOR JANESVILLE OFFICE	230.03
11-19	3322550002	DAVID L ANDRUKITIS	10/27/93	BUSINESS CARDS FOR OFFICIAL USE	67.50
11-19	3322550007	DIANE D EVANS	10/25/93	REIMBURSEMENT FOR PURCHASE OF SOFT DRINKS FOR MEETING W/CONSTITUENTS	30.15
11-19	3322550006	Do	10/30/93	REIMBURSEMENT FOR COFFEE SUPPLIES FOR COFFEE FOR MEETINGS W/CONSTITUENTS	11.03
11-19	3322550001	FEDERAL EXPRESS CORP	10/15/93–10/18/93	DELIVERY OF TIME-SENSITIVE MATERIALS FOR OFFICIAL BUSINESS	11.00
11-19	3322550003	THE H H WEST COMPANY	10/29/93	OFFICE SUPPLY FOR EASTERN PART OF DISTRICT	5.99
11-22	3323410001	DINERS CLUB	11/04/93	MEMBER ONE WAY FLIGHT FROM DC TO DISTRICT & RETURN FOR OFFICIAL BUSINESS TX:5870348	178.00
11-24	3323260001	Do	10/29/93	ONE WAY FLIGHT FOR PH FROM DC TO MILW TO RETURN TO DISRICT FOR OFFICIAL BUSINESS (7682)	175.00
11-24	3326170017	Do	11/08/93	ONE WAY FLIGHT FOR PB FROM MILES TO DC TO RETURN FOR RECORDED VOTES (8341)	175.00
11-24	3326170018	Do	11/15/93	ONE WAY FLIGHT FOR PB FROM MILES TO DC TO RETURN FOR RECORDED VOTES (8705)	175.00
11-24	3326170020	JUDY HUFFMAN	09/07/93–09/10/93	PARKING WHILE CONDUCTING OFFICIAL BUSINESS REIMBURSEMENT	12.00
11-24	3326170021	Do	09/28/93–09/29/93	REIMBURSEMENT FOR 2 MEALS WHILE IN DC ON OFFICIAL BUSINESS.	11.44
11-24	3326170019	Do	10/23/93–10/29/93	OFFICE SUPPLIES FOR RACINE OFFICE FOR OFFICIAL BUSINESS.	23.39
11-24	3327800001	MILWAUKEE MAP SERVICE	10/07/93	MAPS FOR REFERENCE PURPOSES	13.50
11-24	3327890036	GARY & ELIZABETH SPIESS	11/01/93–11/30/93	RENT - 411 6TH ST RACINE, WI	475.00
11-24	3327890034	JACKIE WOOD	11/01/93–11/30/93	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
11-24	3327890035	M & T PARTNERSHIP	11/01/93–11/30/93	RENT - 604 57TH ST KENOSHA, WI	167.00
11-29	3335690017	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-01-31-93	750.00
11-30	3335900207	*(EQUIPMENT ALLOWANCE)*	08/20/93–09/30/93		1,344.00
11-30	3335900208	Do	11/01/93–11/30/93		7,498.30
11-30	3335920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		43.55
11-30	3335930287	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930288	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		682.55
11-30	3335940030	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		176.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER BARCA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950507	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,051.10
11-30	3335960144	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		810.00
11-30	3335960142	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		105.61
11-30	3335960143	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		465.54
12-03	3334350001	THE WASHINGTON POST	12/13/93-12/13/94	NEWSPAPER SUBSCRIPTION FOR USE IN SUPPORT OF OFFICIAL BUSINESS	62.40
12-03	3335520002	WISCONSIN POWER & LIGHT	10/18/93-11/17/93	ELECTRIC POWER FOR JANESVILLE OFFICE	121.58
12-03	3335800013	DIANE D EVANS	09/14/93-10/06/93	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CHARGES	69.95
12-03	3335820016	DAVID L ANDRUKITIS	10/29/93	POSTAL PATRON TO INFORM CONSTITUENTS OF UPCOMING TOWN HALL MEETINGS	592.25
12-03	3335820030	FEDERAL EXPRESS CORP	11/04/93	DELIVERY OF TIME-SENSITIVE MATERIALS FOR OFFICIAL BUSINESS	9.66
12-03	3335820015	WISCONSIN ELECTRIC	09/28/93-10/15/93	ELECTRIC SERVICES FOR RACENE OFFICE (DOUGLAS AVE)	23.44
12-06	3340590001	DINERS CLUB	09/10/93	ONE WAY TX FROM DC TO MILW TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS MEMBER	175.00
12-15	3349530019	LINDA P ABBOTT	09/01/93	REIMBURSEMENT FOR OFFICE SUPPLIES (KEYS) DISTRICT OFFICE	3.12
12-15	3349530018	Do	10/13/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	3.97
12-15	3349530017	Do	11/08/93-11/14/93	REIMBURSEMENT FOR PHOTO PROCESSING FOR OFFICIAL PURPOSES FOR NEWSLETTERS	16.58
12-15	3349530013	FRANCES S BRIEN	11/13/93	FOOD FOR MEETING WITH CONSTITUENTS FOR OFFICIAL BUSINESS	33.60
12-15	3349530015	DINERS CLUB	11/10/93	ONE WAY FLIGHT FOR MEMBER DC/MILW TO RETURN FOR OFFICIAL BUSINESS #5870348704	178.00
12-15	3349530016	Do	11/23/93-12/05/93	ROUND-TRIP AIRFARE FOR STAFF (J. LEU) TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS DC-MILW-DC	353.00
12-15	3349530014	FEDERAL EXPRESS CORP	11/19/93	SHIPMENT OF TIME-SENSITIVE MATERIALS FOR OFFICIAL USE	8.73
12-15	3349530011	INDEPENDENT PUBLISHING COMPANY	11/19/93-11/19/94	1 YR SUBSCRIPTION TO DISTRICT PAPER FOR OFFICIAL USE	28.00
12-15	3349530010	QUILL CORPORATION	11/29/93	COMPUTER FILES FOR DISTRICT OFFICE FOR OFFICIAL EXPENSES (DATA CART.'	147.54
12-15	3349530008	Do	11/30/93	COMPUTER TAPES FOR DISTRICT OFFICE FOR OFFICIAL EXPENSES	122.95
12-15	3349530009	R L POLK AND CO	12/02/93	DIRECTORY FOR REFERENCE FOR OFFICIAL USE	95.00
12-15	3349530012	THE H H WEST COMPANY	11/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	23.62
12-15	3349530005	WAGNER'S	10/08/93	OFFICE SUPPLIES FOR JANESVILLE OFFICE FOR OFFICIAL USE	11.46
12-15	3349530007	Do	11/02/93	OFFICE SUPPLIES FOR JANESVILLE OFFICE FOR OFFICIAL USE	3.55
12-15	3349530006	Do	11/03/93	OFFICE SUPPLIES FOR JANESVILLE OFFICE FOR OFFICIAL USE	14.84
12-15	3349630001	KWIK KOPY	11/12/93	PRINTED MATERIAL FOR OFFICIAL USE 'NAME TAGS'	28.00
12-15	3349630002	THE H H WEST COMPANY	12/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL USE	70.52
12-15	3349820006	DINERS CLUB	11/23/93	ONE WAY AIRFARE FOR MEMBER DC/MILW TO RETURN FOR OFFICIAL PURPOSES	265.00
12-20	3351250013	JODIE ANN LEU	11/28/93-12/04/93	REIMBURSEMENT FOR RENTAL FOR TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	166.66
12-20	3351250014	Do	12/04/93	REIMBURSEMENT FOR FUEL FOR TRANSPORTATION IN SUPPORT OF OFFICIAL BUSINESS -- RENTAL CAR	9.70
12-20	3354510002	AQUA COOL	11/01/93-11/30/93	WATER SERVICE FOR OFFICE	30.80
12-20	3354510001	THE H H WEST COMPANY	12/03/93	PURCHASE OF OFFICE SUPPLY FOR DISTRICT OFFICE FOR OFFICIAL PURPOSES	12.76
12-28	3361890036	ELIZABETH SPIESS	12/01/93-12/30/93	RENT - 411 6TH ST RACINE, WI	475.00
12-28	3361890034	JACKIE WOOD	12/01/93-12/30/93	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
12-28	3361890035	M & T PARTNERSHIP	12/01/93-12/30/93	RENT - 604 57TH ST KENOSHA, WI	167.00
12-28	4003980012	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	750.00
12-31	3364900171	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,525.96
12-31	3364920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		77.35
12-31	3364930262	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930263	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		748.59
12-31	3364950505	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		852.85
12-31	3364960240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		765.00
12-31	3364960238	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		105.61

12-31	3364960239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		721.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	120,395.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,515.59
TOTAL	**169,431.28**

OFFICE OF THE HON. JAMES A BARCIA

SALARIES

DEGIUSTI, PAUL A	10/01/93–12/31/93	LEGISLATIVE DIRECTOR — 9,875.00
DUFORT, NANCY E	10/01/93–12/31/93	STAFF ASSISTANT — 5,999.99
FERRERA, JOHN D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT — 10,375.00
HOLLOWAY, LAKON	10/01/93–12/31/93	SCHEDULER — 8,000.00
HORN, VERONICA L	10/01/93–12/31/93	DISTRICT STAFF — 8,500.00
LEFEVRE, ROBERT A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE — 10,499.99
LEWIS, JAMES C	10/01/93–12/31/93	DISTRICT REPRESENTATIVE — 14,249.99
MACMILLAN, HEATHER	10/01/93–12/31/93	SYSTEMS ANALYST — 6,749.99
ROBINSON, STELLA L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE — 10,499.99
RYAN, ROBERT	10/01/93–12/31/93	STAFF ASSISTANT — 6,999.99
SALOGAR, MARK R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE — 10,499.99
SCHUTT, MARLA N	10/01/93–12/31/93	SECRETARY — 6,374.99
SZEMRAJ, ROGER R	10/01/93–12/31/93	STAFF ASSISTANT — 20,500.01
ZARAZUA, DEBRA SUE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE — 10,499.99

EXPENSES

10-15	3287830024	DEER PARK SPRING WATER INC	09/14/93	SUPPLIES FOR COFFEE SERVICE FOR DC OFFICE	36.14
10-15	3287830023	Do	09/24/93	SUPPLIES FOR COFFEE AND WATER SERVICE FOR DC OFFICE	20.95
10-15	3287830028	DEMOCRATIC STUDY GROUP	01/03/93–01/02/94	1993 RESEARCH SERVICES AND DUES	4,400.00
10-15	3287830027	DINERS CLUB	08/07/93	MEMBER ONE WAY AIRFARE TO DISTRICT DC-PITTSBURGH-SAGINAW	273.00
10-15	3287830026	Do	09/09/93	MEMBER MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	129.40
10-15	3287830025	FEDERAL EXPRESS CORP	09/14/93	1 AIRBILL	3.99
10-25	3292830014	DEBRA SUE ZARAZUA	07/01/93–07/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 345 MILES @ 27.5	94.87
10-25	3292830015	Do	08/01/93–08/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 353 MILES @ 27.5	97.08
10-25	3292830016	Do	09/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 154 MILES @ 27.5	42.35
10-27	3293250011	CONGRESSIONAL QUARTERLY INC	08/01/93–07/31/94	SUBSCRIPTION TO CONG. QUARTERLY	650.00
10-27	3293250008	JAMES C LEWIS	08/01/93–08/31/93	OFFICIAL TRAVEL IN DISTRICT 515 MILES @ 27.5¢ PER MILE	141.63
10-27	3293250009	Do	08/26/93	OFFICIAL TRAVEL OUT OF DISRICT -- MAYOR'S TASK FORCE -- 73 MILES @ 27.5¢ PER MILE	20.08
10-27	3293250010	Do	09/01/93–09/30/93	OFFICIAL TRAVEL IN DISTRICT 874 MILES @ 27.5¢ PER MILES	240.35
10-27	3298310020	DEER PARK SPRING WATER INC	07/24/93	DC WATER SERVICE MONTHLY RENTAL	10.95
10-27	3298310021	Do	07/29/93	SUPPLIES FOR DC WATER SERVICE	10.00
10-27	3298310019	FEDERAL EXPRESS CORP	09/29/93	1 AIRBILL	11.28
10-27	3299890038	COMMERCE CENTER PARTNERSHIP	10/01/93–10/30/93	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
10-27	3299890039	JAMES E. DOBSON	10/01/93–10/30/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
10-27	3299890037	QUICK SAV	10/01/93–10/30/93	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
10-29	3301830003	DINERS CLUB	07/13/93–07/13/93	DINNER W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	80.55
10-29	3301830004	Do	07/22/93–07/22/93	DINNER W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.25
10-29	3301830002	Do	07/23/93–07/23/93	DINNER W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	122.08
10-29	3301830001	Do	09/07/93	MEMBER ONE-WAY AIRFARE TICKET #0124492781967 NORTHWEST SAGINAW TO DC	273.00
10-29	3301830005	FEDERAL EXPRESS CORP	09/20/93–09/27/93	3 AIRBILLS	28.44
10-29	3301830007	ROGER SZEMRAJ	09/21/93	MEAL EXPENSES WHILE ENROUTE TO DISTRICT OVERNIGHT TRAVEL	13.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A BARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301830009	Do	09/21/93–09/24/93	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON TRIP TO DISTRICT	40.00
10-29	3301830008	Do	09/23/93	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING CONSTITUENTS MEETING	59.06
10-29	3301830010	Do	09/23/93–09/24/93	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT	48.60
10-29	3301830012	Do	09/23/93–09/24/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	41.49
10-29	3301830006	Do	09/24/93	MEAL EXPENSES WHILE ENROUTE TO DISTRICT OVERNIGHT TRAVEL	9.21
10-29	3301830011	Do	09/24/93	SAGINAW TO DC 1-WAY AIRFARE TICKET #5870344354 NORTHWEST	273.00
10-31	3302900454	*(EQUIPMENT ALLOWANCE)*	08/24/93–09/30/93		87.35
10-31	3302900455	Do	10/01/93–10/31/93		2,138.21
10-31	3302930557	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930558	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		596.04
10-31	3302950283	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(1,099.43)
10-31	3302960503	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		742.97
10-31	3302960501	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		122.33
10-31	3302960502	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,395.01
11-15	3314630004	POSTMASTER, WASHINGTON, D.C.	10/14/93	1 ROLL .29 STAMPS	29.00
11-18	3322860018	DINERS CLUB	09/09/93–09/13/93	MEMBER ROUNDTRIP TO DISTRICT: DC-DETROIT-SAGINAW-DETROIT-DC NN #5870304246	546.00
11-18	3322860019	Do	09/15/93–09/21/93	MEMBER ROUND TRIP TO DISTRICT: DC-PITTSBURGH-SAGINAW-DETROIT-DC USAIR #5870344002	546.00
11-18	3322860021	Do	09/30/93	MEMBER MEAL WITH CONSTITUENT IN MEMBER'S DINING ROOM	8.70
11-19	3322510003	DEER PARK SPRING WATER INC.	10/22/93	WATER SERVICE FOR D.C. OFFICE	20.95
11-19	3322510001	FEDERAL EXPRESS CORP	09/10/93–10/11/93	AIRBILLS	29.22
11-19	3322510002	Do	10/13/93–10/20/93	AIRBILLS	34.51
11-19	3322510004	U.S. GOVERNMENT PRINTING OFFICE	10/01/93	4 COPIES OF HEALTH CARE REFORM SUMMARY @ $2.50	10.00
11-22	3323500011	ROBERT A LEFEVRE	10/01/93–10/03/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 220 MILES @ $.275	60.50
11-24	3327890038	COMMERCE CENTER PARTNERSHIP	11/01/93–11/30/93	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
11-24	3327890039	JAMES E. DOBSON	11/01/93–11/30/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
11-24	3327890037	QUICK SAV	11/01/93–11/30/93	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
11-30	3335900391	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,138.21
11-30	3335920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		97.50
11-30	3335930645	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930646	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		646.59
11-30	3335950278	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		84.35
11-30	3335960499	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00
11-30	3335960498	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,219.38
12-14	3348400004	DINERS CLUB	09/23/93–09/27/93	MEMBER ROUNDTRIP AIRFARE TO DISTRICT: DC-DETROIT-SAGINAW-DETROIT-DC TICKET: NW-5870344613	546.00
12-14	3348400005	Do	09/30/93–10/05/93	MEMBER ROUNDTRIP AIRFARE TO DISTRICT: DC-DETROIT-SAGINAW-DETROIT-DC NW 5870345092	628.00
12-14	3348400006	Do	10/08/93–10/12/93	MEMBER ROUNDTRIP AIRFARE TO DISTRICT: DISTRICT: DC-DETROIT-SAGINAW-DETROIT-DC NW 5870345526	546.00
12-14	3348400007	Do	10/15/93	MEMBER ONE-WAY AIRFARE TO DISTRICT-DC-CLEVELAND-SAGINAW USAIR 5870346314	273.00
12-14	3348400008	Do	10/21/93–10/26/93	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC-PITTSBURGH-SAGINAW-ETROIT-DC USAIR 5870346796	546.00
12-15	3349220005	JAMES A. BARCIA	12/06/93	MEMBER ONE-WAY AIRFARE TO WASHINGTON (SAGINAW-DETROIT-DC) NW #0124493277852	273.00
12-20	3351530001	ROBERT A LEFEVRE	11/01/93–11/30/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 210 MILES @ .275	57.75
12-28	3361890038	COMMERCE CENTER PARTNERSHIP	12/01/93–12/30/93	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
12-28	3361890039	JAMES E. DOBSON	12/01/93–12/30/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
12-28	3361890037	QUICK SAV	12/01/93–12/30/93	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
12-31	3364900319	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,138.21

12-31	3364930520	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930521	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		446.78
12-31	3364950279	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		672.36
12-31	3364960696	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		727.00
12-31	3364960695	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,589.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,624.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,106.38
TOTAL	**174,731.30**

OFFICE OF THE HON. THOMAS J BARLOW III

SALARIES

ADAMS, JOHN C	10/01/93-12/31/93	STAFF ASSISTANT	5,625.00
BOSWELL, DAVID E, JR	10/01/93-10/16/93	STAFF ASSISTANT	640.00
BUCHANAN, BOB	10/01/93-12/31/93	ADMINISTRATIVE DIRECTOR	11,874.99
BUTTS, JOHN	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,000.00
CASTLEMAN, ROBBIE M	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,500.00
COMBS, TIM	11/01/93-12/31/93	STAFF ASSISTANT	2,400.00
DRAPER, SUE REID	10/01/93-10/31/93	PART-TIME EMPLOYEE	1,500.00
Do	11/01/93-12/31/93	FIELD REPRESENTATIVE	3,000.00
FOSTER, STEPHEN C	10/01/93-10/31/93	FIELD REPRESENTATIVE	1,500.00
Do	11/01/93-12/31/93	PART-TIME EMPLOYEE	3,000.00
GROHOVSKY, REBECCA H	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,000.01
HAVRILEK, W TIM	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,000.00
LEE, CRYSTAL G	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,400.00
MILLER, BOBBY R, JR	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,600.00
MYERS, ROLAND H, III	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	6,375.00
OWEN, TRACY B	10/01/93-12/31/93	OFFICE MANAGER	7,125.00
POWELL, F CHARLENE	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,500.00
ROWE, ZELLA	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,499.99
SHARBEL, NANCY R	10/01/93-12/31/93	RECEPTIONIST	3,780.00
SOMERVILLE, JOHN P	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,750.01
STEVENS, KAREN C	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,499.99
TENNILLE, MARGARET W R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/DC CONG OFC	5,625.00
WALKER, RUSSELL H, JR	10/01/93-12/31/93	PRESS SECRETARY	7,500.00
YOUNG, WC	10/01/93-12/31/93	FIELD REPRESENTATIVE	4,500.00

EXPENSES

10-05	3277860003	ADVANCE BUSINESS CONCEPTS	09/17/93	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	9.86
10-05	3277860004	DINERS CLUB	09/23/93	PAYMENT FOR TRAVELTO DISTRICT ON OFFICIAL BUSINESS (MEMBER) (OCA-CIN-LEX)	205.00
10-05	3277860005	Do	09/26/93	PAYMENT FOR TRAVEL FROM DISTRICT IN OFFICIAL BUSINESS (MEMBER) (PAH-BNA-DCA)	250.00
10-05	3277860002	FEDERAL EXPRESS CORP	09/24/93	PAYMENT FOR TOWN AIRBILLS	8.98
10-05	3277860001	CRYSTAL G LEE	09/17/93	REIMBURSEMENT FOR EXPRESS MAIL TO THE WASHINGTON, DC OFFICE	9.95
10-06	3278470002	ADVANCE BUSINESS CONCEPTS	09/22/93	PAYMENT FOR OFFICE SUPPLIES FOR PAUUCAH DISTRICT OFFICE (DIVIDERS/BINDERS)	4.86
10-06	3278470001	LINDA F. DAVIS	10/01/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
10-14	3286220005	Do	10/08/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
10-15	3288820002	TOM BARLOW	06/09/93	PAYMENT FOR ADV. QUICK CHAIM ON AIRLINE TICKET USED IN THE SUPPORT OF OFFICIAL BUSINESS	50.00
10-15	3288820001	DINERS CLUB	06/11/93-06/13/93	PAYMENT FOR RENTAL CAR USED IN THE SUPPORT OF OFFICIAL BUSINESS	204.53
10-22	3294210016	AQUA COOL	09/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	30.40
10-22	3294210019	DAVID L ANDRUKITIS	09/30/93	PAYMENT FOR 20 MEMO PADS	82.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BARLOW III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3294210024	LINDA F. DAVIS	10/15/93	PAYMENT FOR WEEKLY CLEANING SERVICES FOR PADUCAH OFFICE	35.00
10-22	3294210020	DINERS CLUB	10/01/93–10/04/93	PAYMENT FOR MEMBER TRAVEL TO/FROM DISRICT ON OFFICIAL BUSINESS (DCA-PAH-DCA)	406.27
10-22	3294210018	REBECCA H GROHOVSKY	08/21/93–09/30/93	REIMBURSEMENT FOR WITHIN DISTRICT STAFFF TRAVEL WHILE ON OFFICIAL BUSINESS (349 MILES @ 27.5¢ PER MILE).	95.97
10-22	3294210021	F CHARLENE POWELL	09/13/93–09/15/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE AT LABOR MANAGEMENT CONF. IN GILBERTSVILLE, KY.	179.85
10-22	3294210022	Do	09/13/93–09/16/93	REIMBURSEMENT FOR TRAVEL T/FROM LABOR MANAGEMENT CONFREENCE (204 MILES @ 27.5¢ PER MILE)	56.10
10-22	3294210023	Do	09/13/93–09/16/93	REIMBURSEMENT FOR CONF. REGISTRATION FEE	150.00
10-22	3294210017	THE COURIER JOURNAL	10/01/93–10/31/93	PAYMENT OFR ONE MONTH OF THE COURIER JOURNAL FOR PADUCAH DISTRICT OFFICE	8.85
10-26	3294870004	DINERS CLUB	10/07/93–10/11/93	PAYMENT FOR STAFF TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS R. MYERS (DCA-PAH-DCA)	500.00
10-26	3294870003	Do	10/08/93–10/11/93	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (DCA-PAH-DCA)	500.00
10-26	3294870002	FEDERAL EXPRESS CORP.	10/04/93	PAYMENT FOR FOUR AIRBILLS	18.44
10-26	3294870001	SOIL CONSERVATION SOCIETY OF AMERICA	10/01/93–10/01/94	PAYMENT FOR ANNUAL FOR 1993	45.00
10-27	3293250016	ROBBIE M CASTLEMAN	07/06/93–09/08/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (563 MILES @ 27.5¢ PER MILE).	154.82
10-27	3293250014	DINERS CLUB	10/01/93–10/01/93	PAYMENT FOR RENTAL CAR WHILE ON OVERNIGHT TRAVEL STATUS IN DISTRICT FOR OFFICIAL BUSINESS (MEMBER).	119.52
10-27	3293250012	CRYSTAL G LEE	09/02/93–10/05/93	REIMBURSEMENT FOR WITHIN-DISTRICT MILEAGE ON OFFIFCIAL BUSINESS (276 MILES @ 27.5¢ PER MILE)	75.90
10-27	3293250013	Do	10/05/93	REIMBURSEMENT FOR IBM RIBBON FOR MADISONVILLE DISTRICT OFFICE	5.82
10-27	3293250015	Do	10/06/93–10/13/93	REIMBURSEMENT FOR WITHIN-DISTRICT MILEAGE WHILE ON OFFIIAL BUSINESS (693 MILES @ 27.5¢ PER MILE).	190.57
10-27	3299890042	COMMERCIAL PROPERTIES	10/01/93–10/30/93	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
10-27	3299890041	J. NOBLE HALL & ANNE W. HALL	10/01/93–10/30/93	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
10-27	3299890040	J.R.'S EXECUTIVE INN	10/01/93–10/30/93	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	500.00
10-27	3299890043	THE CITY OF HENDERSON	10/01/93–10/30/93	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
10-27	3299890044	THE CITY OF SCOTTSVILLE	10/01/93–10/30/93	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
10-28	3300510008	ADVANCE BUSINESS CONCEPTS	10/13/93	PAYMENT FOR TYPEWRITER RIBBON FOR PADUCAH DISTRICT OFFICE	18.05
10-28	3300510006	DINERS CLUB	10/15/93–10/18/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS-MEMBER (DCA-BNA-DCA)	361.00
10-28	3300510009	GRANTS OFFICE SUPPLY	09/01/93	PAYMENT FOR TWO ROLLS OF FAX PAPER FOR HENDERSON DISTRICT OFFICE	31.90
10-28	3300510007	POSTMASTER	11/01/93–10/31/94	ANNUAL PAYMENT FOR MADISONVILLE POST OFFICE BOX #471	49.00
10-28	3300510011	F CHARLENE POWELL	07/07/93–07/30/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS (1089 MLS X .275/ML)	299.47
10-28	3300510012	Do	07/29/93–07/30/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND MEALS WHILE MEETING WITH JUDGE EXECUTIVES/GOV OFFICIALS.	82.67
10-28	3300510013	Do	08/01/93–08/28/93	REIMBUSREMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS (1914 MLS X .275/ML)	526.35
10-28	3300510010	Do	08/04/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MADISONVILLE DISTRICT OFFICE	17.55
10-28	3300510014	Do	08/30/93–09/27/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS (798 MLS X .275/ML)	219.45
10-29	3301210024	AT&T	10/07/93–11/01/93	PAYMENT FOR MONTHLY SERVICE AND USAGE ON ATT 800 READYLINE	488.84
10-29	3301210002	LINDA F. DAVIS	10/22/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
10-29	3301210003	FEDERAL EXPRESS CORP.	10/15/93	PAYMENT FOR TWO AIRBILLS	10.96
10-31	3302900193	*(EQUIPMENT ALLOWANCE)*	08/23/93–09/30/93		(12.00)
10-31	3302900194	Do	10/01/93–10/31/93		3,740.45
10-31	3302920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		65.65
10-31	3302930132	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930133	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930134	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		544.58

10-31	3302950247	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,188.84
10-31	3302960068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		855.00
10-31	3302960066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		106.72
10-31	3302960067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		968.55
11-10	3312360011	DAVID L ANDRUKITIS	10/08/93	PAYMENT FOR 50 REPROS OF 'REPORT TO KY'	60.00
11-10	3312360012	NEW YORK TIMES SALES INC	10/15/93-01/03/94	FINAL PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	32.50
11-12	3314510010	LINDA F. DAVIS	10/29/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
11-12	3314510011	CRYSTAL G LEE	10/27/93-10/27/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (92MLS X .275/ML)	25.30
11-15	3316230009	CELLULAR ONE - WASH/BALT	07/13/93-09/12/93	PAYMENT FOR CELLULAR PHONE MONTHLY SUBSCRIPTION FEES	100.61
11-15	3316230008	CHEC	10/27/93-12/31/93	PAYMENT FOR FOREST WATCH, FIRST QUARTERLYH ISSUE FROM CHEC, DETAILING FED GRAZING ISSUES	27.50
11-15	3316230006	DAVID L ANDRUKITIS	10/30/93	PAYMENT FOR REPRINTS AND PHOTO COPIES; PRESS MATERIALS	363.55
11-15	3316230007	FEDERAL EXPRESS CORP.	10/30/93	PAYMENT FOR THREE AIRBILLS	14.25
11-15	3316560017	LINDA F. DAVIS	11/05/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
11-15	3316560018	FEDERAL EXPRESS CORP	10/25/93	PAYMENT FOR 3 AIRBILLS	14.83
11-17	3320420002	DINERS CLUB	10/29/93	PAYMENT FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAH)	250.00
11-17	3320420003	Do	11/05/93-11/08/93	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAH-BNA-DCA)	503.00
11-17	3320420004	SUE REID DRAPER	09/22/93-10/05/93	REIMBURSEMENT FOR WITHINDISTRICT MILEAGE ON OFFICIAL BUSINESS (533 MLS X .275/ML)	146.58
11-17	3320420005	ROLAND H MYERS	11/04/93-11/05/93	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR (ATENDANCE FEES)	20.00
11-17	3320420001	THE COURIER JOURNAL	10/01/93-10/31/93	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE: OCTOBER	17.70
11-19	3322780001	JOHN C ADAMS	11/08/93-11/09/93	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	42.58
11-19	3322780005	AG STABILIZATION & CONSERVATION SERVICE	11/08/93	PAYMENT FOR ONE COMPUTER TAPE LISTING AGRICULTURAL PRODUCERS ON RECORD IN THE 1ST CONG DISTRICT.	845.00
11-19	3322780002	AQUA COOL	10/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	40.80
11-19	3322780003	LINDA F. DAVIS	11/12/93	PAYMENT FOR WEEKLY CLEANING SERVCIE FOR PADUCAH DISTRICT OFFICE	35.00
11-19	3322780004	FEDERAL EXPRESS CORP	11/05/93	PAYMENT FOR 6 AIRBILLS	39.10
11-24	3327890042	COMMERCIAL PROPERTIES	11/01/93-11/30/93	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
11-24	3327890041	J. NOBLE HALL & ANNE W. HALL	11/01/93-11/30/93	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
11-24	3327890040	J.R.'S EXECUTIVE INN	11/01/93-11/30/93	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	500.00
11-24	3327890043	THE CITY OF HENDERSON	11/01/93-11/30/93	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
11-24	3327890044	THE CITY OF SCOTTSVILLE	11/01/93-11/30/93	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
11-30	3335900167	*(EQUIPMENT ALLOWANCE)*	01/21/93-09/30/93		605.49
11-30	3335900168	Do	09/23/93-09/30/93		121.85
11-30	3335900169	Do	11/01/93-11/30/93		4,572.39
11-30	3335920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		29.90
11-30	3335930214	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		37.00
11-30	3335930215	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930216	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		452.64
11-30	3335950242	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		787.94
11-30	3335960068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		855.00
11-30	3335960066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		106.72
11-30	3335960067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		899.33
12-03	3333310007	LINDA F. DAVIS	11/19/93	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE	35.00
12-03	3333310003	DINERS CLUB	11/10/93-11/11/93	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAH-BNA-DCA)	432.00
12-03	3333310004	KAREN C STEVENS	10/25/93	REIMBURSEMENT FOR ONE KENTUCKY COUNTY MAP BOOK FOR USE IN PADUCAH DISTRICT OFFICE	14.85
12-03	3333310006	U.S. GOVERNMENT PRINTING OFFICE	11/04/93	PAYMENT FOR NAFTA PUBLICATIONS: NAFTA, AND SCHEDULES OF CANADA , US, AND MEXICE	148.00
12-03	3333310005	WAL-MART STORES, INC.	11/03/93	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	61.41
12-06	3335150017	LINDA F. DAVIS	11/26/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
12-09	3342480013	AT&T	11/07/93-12/06/93	PAYMENT FOR 800 READYLINE SERVICE AND MONTHLY CHARGES	504.86
12-09	3342480014	CELLULAR ONE - WASH/BALT	09/13/93-11/12/93	PAYMENT FOR CELLULAR PHONE, OCTOBER AND NOVEMBER	128.17
12-09	3342480012	DINERS CLUB	11/14/93	PAYMENT FOR TRAVEL FROM DISTRICT BY MEMBER ON OFFICIAL BUSINESS PADUCAH - DC	462.00
12-09	3342480011	FEDERAL EXPRESS CORP	11/12/93	PAYMENT FOR TWO AIRBILLS	7.74
12-10	3342790022	DINERS CLUB.	11/12/93	PAYMENT FOR MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAH)	256.00
12-13	3344810010	DAVID L ANDRUKITIS	11/19/93	PAYMENT FOR COPIES	455.45
12-13	3344810012	LINDA F. DAVIS	12/03/93	PAYMENT FOR WEEKLY CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00
12-13	3344810011	DINERS CLUB	11/23/93	PAYMENT FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DCA-SLI-PAH)	253.00
12-15	3349570010	LINDA F. DAVIS	12/10/93	PAYMENT FOR CLEANING SERVICE FOR PADUCAH DISTRICT OFFICE	35.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J BARLOW III—Con.					
12-22	3354650015	BLAEMIRE COMMUNICATIONS	12/06/93	PAYMENT FOR DATA PROCESSING--AGRICULTURE FILE: RECORDS CONVERTED TO DATABASE	1,180.00
12-27	3354230006	AQUA COOL	11/30/93	PAYMENT FOR RENTAL AGREEMENT AND BOTTLED WATER	35.60
12-27	3354230004	BLAEMIRE COMMUNICATIONS	11/29/93	PAYMENT FOR 75,000 3-PG LETTERS PRODUCED W/PAGES 1 & 3 LASERED ON 1 PRINTED	8,889.50
12-27	3354230005	FEDERAL EXPRESS CORP	12/04/93	PAYMENT FOR ON AIRBILL	6.16
12-27	3354230007	CRYSTAL G LEE	11/28/93–12/04/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (92 MILES @ 27.5¢ PER MILE).	25.30
12-28	3361890042	COMMERCIAL PROPERTIES	12/01/93–12/30/93	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
12-28	3361890041	J. NOBLE HALL & ANNE W. HALL	12/01/93–12/30/93	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
12-28	3361890040	J.R.'S EXECUTIVE INN	12/01/93–12/30/93	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	500.00
12-28	3361890043	THE CITY OF HENDERSON	12/01/93–12/30/93	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
12-28	3361890044	THE CITY OF SCOTTSVILLE	12/01/93–12/30/93	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
12-31	3364900140	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,126.35
12-31	3364930208	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930209	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		325.66
12-31	3364950242	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,083.39
12-31	3364960150	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		855.00
12-31	3364960147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		106.72
12-31	3364960148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		941.81
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,194.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,446.75
				TOTAL	**180,641.74**
OFFICE OF THE HON. BILL BARRETT					
SALARIES					
		BRASE, MARK D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,995.34
		CASTNER, ANNA L	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	11,324.84
		DAUBERT, SARA JO	10/01/93–11/30/93	STAFF ASSISTANT	3,250.00
		Do	12/01/93–12/31/93	SYSTEMS MANAGER	2,325.00
		DOUGLAS, ROBB C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,775.01
		FINKE, JERALYN PARKER	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,876.42
		HADIJSKI, GEORGE	10/01/93–12/31/93	SYSTEMS MANAGER	875.01
		HAMMANS, MEREDITH C	10/11/93–12/31/93	STAFF ASSISTANT	4,533.33
		HELLMANN, RALPH	10/01/93–12/31/93	SHARED EMPLOYEE	375.00
		LEIBERT, MICHELLE RENEE	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	6,402.17
		MCDOWELL, JASON A	10/04/93–12/31/93	PART-TIME EMPLOYEE	1,433.63
		MORRIS, LANNY DEAN	10/01/93–12/31/93	CASE WORKER-LEGISLATIVE ASSISTANT	8,177.99

		OSTENDORF, CONNI G	10/01/93–12/31/93	STAFF ASSISTANT/SCOTTSBLUFF	6,270.00
		RIEKER, BRUCE R	10/01/93–12/31/93	DEPUTY CHIEF OF STAFF	12,618.33
		RYAN, JULIE A	10/01/93–12/31/93	COMMUNICATIONS ASSISTANT	6,674.99
		STUART, JAMES T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,057.99
		STULL, GREGORY OWEN	10/01/93–12/31/93	SCOTTSBLUFF DISTRICT MANAGER	10,949.34
		VANDEUN, BRYAN J, II	10/01/93–10/08/93	STAFF ASSISTANT	422.22
		VOGEL, DAWYN E	10/01/93–12/31/93	GRAND ISLAND DISTRICT MANAGER	9,563.99
		WHITACRE, MARK ALLEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,577.49

EXPENSES

10-13	3285840002	FEDERAL EXPRESS CORP	09/16/93–09/17/93	OVERNIGHT MAIL FOB	3.75
10-13	3285840003	LINDSAY/ECO WATER SYSTEMS	09/03/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	9.20
10-13	3285840005	LANNY DEAN MORRIS	09/16/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 188 MILES @ .247	46.44
10-13	3285840004	GREGORY O. STULL	09/15/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 MILES @ .247	79.04
10-14	3286530013	WILLIAM BARRETT	09/17/93–09/18/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	42.44
10-14	3286530010	DINERS CLUB	08/11/93–08/12/93	LODGING FOR GREG STULL SCOTTSBLUFF DO MANAGER, WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	49.53
10-14	3286530011	Do	08/11/93–08/12/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	49.28
10-14	3286530009	Do	08/13/93–08/14/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	56.68
10-14	3286530014	Do	08/16/93–08/17/93	LODGING FOR DO MANAGER WHILE TRAVELING WITH MEMBER IN DISTRICT FOB. GREG STULL	47.09
10-14	3286530015	Do	08/17/93–08/17/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	56.99
10-14	3286530012	Do	08/20/93–08/22/93	LODGING FOR DAWYN VOGEL GRAND ISLAND DO MANAGER WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	56.68
10-14	3286530005	EAKES OFFICE PRODUCTS	09/16/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	45.71
10-14	3286530007	FEDERAL EXPRESS CORP	08/30/93–09/03/93	OVERNIGHT MAIL FOB	7.50
10-14	3286530008	Do	09/08/93–09/14/93	OVERNIGHT MAIL FOB	8.98
10-14	3286530004	GAUTHIER SIGNS	08/27/93	REPLACEMENT OF A CONGRESSIONAL DISTRICT OFFICE SIGN THAT WAS VANDALIZED	175.00
10-14	3286530016	KEITH COUNTY NEWS	09/30/93–09/30/94	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF DO	31.00
10-14	3286530018	GREGORY O. STULL	08/04/93–08/18/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS. 640 MILES @ $.247	158.08
10-14	3286530019	Do	08/10/93–08/17/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB. 2077 MILES @ $.247	513.02
10-14	3286530020	Do	08/12/93–08/18/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	21.77
10-14	3286530006	THOMAS J LANKFORD	08/23/93–09/07/93	PRINTING SERVICES	122.50
10-14	3286530017	Do	09/21/93	PRINTING SERVICES	183.10
10-15	3287410003	POSTMASTER, WASHINGTON, D.C.	10/05/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	16.53
10-15	3287820010	WILLIAM BARRETT	08/08/93–08/22/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	73.66
10-15	3287820018	Do	09/17/93–09/18/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	61.48
10-15	3287820009	DINERS CLUB	08/08/93–09/06/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOB TICKET #6436 DC-NORTH PLATE-DC	495.00
10-15	3287820011	Do	08/10/93	LODGING FOR MEMBER WHILE IN DISTRICT FOBI	35.42
10-15	3287820013	Do	08/12/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	105.00
10-15	3287820012	Do	08/22/93–08/24/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	172.76
10-15	3287820014	Do	09/17/93–09/20/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOB (DC TO LINCOLN-GRAND ISLAND TO DC TICKET #4026	511.00
10-15	3287820015	Do	09/17/93–09/20/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOB	147.94
10-15	3287820016	Do	09/19/93	MEMBER'S GASOLINE EXPENSE FOR CAR RENTAL WHILE IN DISTRICT FOB	18.67
10-15	3287820017	Do	09/19/93–09/20/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	42.51
10-19	3292800001	TCI CABLEVISION OF NE, INC.	10/13/93–11/12/93	UTILITY SERVICE	22.00
10-21	3271210004	POSTMASTER, WASHINGTON, D.C.	08/27/93	POSTAGE FOR EXPRESS MAIL FOR ITEM TO BE SENT TO MEMBER FOB	13.95
10-21	3271210005	Do	09/01/93	POSTAGE FOR EXPRESS MAIL FOR ITEM TO BE SENT TO MEMBER FOR OFFICIAL BUSINESS	13.95
10-27	3299890045	OVERLAND NATIONAL BANK	10/01/93–10/30/93	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
10-27	3299890046	PROFESSIONAL ASSOCIATES, INC.	10/01/93–10/30/93	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	425.00
10-27	3299890048	RAEMAKERS MCPHERRON & SKILES, P.C.	10/01/93–10/30/93	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
10-27	3299890047	SHONKA REAL ESTATE INC.	10/01/93–10/30/93	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
10-31	3294940067	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		312.95
10-31	3302900343	*(EQUIPMENT ALLOWANCE)*	08/23/93–09/30/93		600.90
10-31	3302900344	Do	10/01/93–10/31/93		2,846.61
10-31	3302930383	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302930384	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		417.61
10-31	3302950334	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		219.21
10-31	3302960325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,038.68
11-05	3308340013	AQUA COOL	09/01/93-09/30/93	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS.	48.00
11-05	3308340010	CELLULAR ONE	08/24/93-09/23/93	CELLULAR PHONE USED FOB.	251.56
11-05	3308340014	COFFEE-MAN, INC.	10/14/93	COFFEE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS IN MEMBER'S OFFICE.	40.90
11-05	3308340008	FEDERAL EXPRESS CORP.	09/20/93-09/24/93	OVERNIGHT MAIL FOB.	7.74
11-05	3308340007	Do	09/30/93-10/04/93	OVERNIGHT MAIL FOB.	7.74
11-05	3308340006	Do	10/05/93-10/06/93	OVERNIGHT MAIL FOB.	3.75
11-05	3308340012	LINDSAY/ECO WATER SYSTEMS	09/29/93	WATER COOLER IN DI TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS.	9.20
11-05	3308340009	NEBRASKA CELLULAR	09/02/93-10/01/93	CELLULAR PHONE CHARGES IN DISTRICT FOB.	192.76
11-05	3308340026	BRUCE R RIEKER	07/02/93-07/04/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 828 @ .247/MI.	204.52
11-05	3308340016	Do	07/05/93-08/18/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT OFFICE FOB 486 @ .247/MI.	120.04
11-05	3308340017	Do	07/13/93-07/27/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS. 452 @ .247/MI.	111.64
11-05	3308340018	Do	08/24/93-09/28/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS. 744 @ .247/MI.	183.77
11-05	3308340011	THOMAS J LANKFORD	10/15/93	PRINTING SERVICES.	57.50
11-08	3308420010	WILLIAM BARRETT	07/02/93-07/04/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB.	11.28
11-08	3308420003	Do	10/08/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB.	4.47
11-08	3308420004	Do	10/08/93-10/10/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL CAR IN DISTRICT.	39.52
11-08	3308420005	Do	10/08/93-10/11/93	M.EMBER TRAVEL TO & FROM AIRPORT 90 MILES X .247.	22.23
11-08	3308420006	Do	10/08/93-10/11/93	REIMBURSEMENT TO MEMBER FOR DULLES AIRPORT PARKING EXPENSES FOB.	18.00
11-08	3308420007	DINERS CLUB	08/20/93-08/22/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB.	56.68
11-08	3308420001	Do	10/08/93-10/11/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOB TICKET#5799 DC-NORTH PLATE-DC	917.00
11-08	3308420002	Do	10/10/93-10/11/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB.	47.09
11-08	3308420008	MICHELLE RENEE LEIBERT	10/12/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 56 MILES @ .247.	13.83
11-08	3308420009	BRUCE R RIEKER	07/02/93	REIMBURSEMENT FOR PARKING EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT FOB. TRAVEL	2.00
11-08	3308420011	Do	07/02/93-07/04/93	REIMBURSEMNT FO RMEALS WHILE OVERNIGHT IN DISTRICT FOB	11.70
11-16	3320510002	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL.	.29
11-22	3326260001	TCI CABLEVISION OF NE, INC.	11/13/93-12/12/93	CABLE SERVICE	23.28
11-24	3327890045	OVERLAND NATIONAL BANK	11/01/93-11/30/93	RENT- 312 W. 3RD GRAND ISLAND, NE.	800.00
11-24	3327890046	PROFESSIONAL ASSOCIATES, INC.	11/01/93-11/30/93	RENT- 1502 2ND AVE SCOTTSBLUFF, NE.	425.00
11-24	3327890048	RAEMAKERS MCPHERRON & SKILES, P.C.	11/01/93-11/30/93	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
11-24	3327890047	SHONKA REAL ESTATE INC.	11/01/93-11/30/93	RENT - 423 EAST DOUGLAS O'NEILL, NE.	50.00
11-30	3335900297	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,318.33
11-30	3335930470	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		285.00
11-30	3335930471	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		400.42
11-30	3335940067	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		801.59
11-30	3335950329	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		760.85
11-30	3335960323	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		631.39
11-30	3335960321	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		48.75
11-30	3335960322	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,080.13
12-13	3344650004	AQUA COOL	10/01/93-10/31/93	WATER COOLER IN MEMBER'S OFFICEFOR CONSTITUENTS DURING OFFICIAL BUS. MTGS	68.80
12-13	3344650019	WILLIAM BARRETT	10/29/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL CAR WHILE TRAVELING FOB IN DISTRICT. 80 MILES @ $.247.	19.76
12-13	3344650027	Do	11/06/93-11/08/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB.	17.19
12-13	3344650020	Do	11/13/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL CAR WHILE TRAVELING FOB IN DISTRICT. 60 MILES @ $.247.	14.82
12-13	3344650024	CONGRESSIONAL QUARTERLY INC	12/13/93-12/13/94	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	1,035.00

12-13	3344650030	DINERS CLUB	11/05/93–11/06/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	64.65
12-13	3344650026	Do	11/05/93–11/08/93	AIRFARE FOR MEMBER FOB. DC-SCOTTSBLUFF & GRAND ISLAND-DC TICKET #8384	804.00
12-13	3344650029	Do	11/06/93–11/07/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	44.99
12-13	3344650028	Do	11/07/93–11/08/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	45.78
12-13	3344650006	EAKES OFFICE PRODUCTS	10/21/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	20.23
12-13	3344650007	Do	10/27/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	67.00
12-13	3344650008	Do	11/01/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	29.95
12-13	3344650009	Do	11/02/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	2.05
12-13	3344650010	Do	11/02/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	13.29
12-13	3344650011	Do	11/03/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	17.30
12-13	3344650012	Do	11/12/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	28.85
12-13	3344650013	Do	11/12/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	17.95
12-13	3344650014	Do	11/18/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	4.90
12-13	3344650015	Do	11/18/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	20.50
12-13	3344650002	FEDERAL EXPRESS CORP.	10/29/93–11/01/93	OVERNIGHT MAIL FOB	9.66
12-13	3344650001	Do	11/02/93–11/05/93	OVERNIGHT MAIL FOB.	15.72
12-13	3344650003	LINDSAY/ECO WATER SYSTEMS	10/05/93–10/31/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS.	18.20
12-13	3344650023	NATIONAL JOURNAL	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	667.00
12-13	3344650022	SPARKS COMPANIES, INC	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	445.00
12-13	3344650018	GREGORY O. STULL	10/06/93–10/20/93	REIMBURSEMENT FOR MILEAGE WHILEATTENDING OFFICIAL BUSINESS MEETINGS, INDISTRICT 640 MILES @$.247.	158.08
12-13	3344650021	THE WALL STREET JOURNAL	01/11/94–01/11/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	157.94
12-13	3344650005	US POSTAL SERVICE	12/31/93–12/31/94	ANNUAL POST OFFICE BOX RENTAL FOR GRAND ISLAND DISTRICT OFFICEBOX #940	155.00
12-13	3344650016	DAWYN E VOGEL	11/09/93	REIMBURSEMENT FOR MILEAGE WHILEATTENDING OFFICIAL BUSINESS MEETINGS, INDISTRICT 226 MILES @$.247.	55.82
12-13	3344650017	Do	11/12/93	REIMBURSEMENT FOR MILEAGE WHILETRANSPORTING MEMBER IN DISTRICTFOB. 160 MILES @ $.247	39.52
12-13	3344650025	WEBSTER COMMUNICATIONS	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	295.00
12-13	3344810015	CELLULAR ONE	09/24/93–10/23/93	CELLULAR PHONE USED FOB	27.14
12-13	3344810014	MESSENGER EXPRESS	10/15/93	COURIER SERVICE FOB	8.50
12-13	3344810016	NEBRASKA CELLULAR	10/02/93–11/01/93	CELLULAR PHONE CHARGES IN DISTRICT FOB	344.39
12-13	3344810013	THOMAS J LANKFORD	11/15/93	PRINTING SERVICES	102.50
12-13	3344840005	POSTMASTER, WASHINGTON, D.C.	11/10/93	POSTAGE STAMPS	330.75
12-15	3349630004	BUSINESS WORLD PRODUCTS	10/22/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	40.25
12-15	3349630003	EAKES OFFICE PRODUCTS	11/23/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	16.60
12-15	3349630005	GREGORY O. STULL	11/03/93–11/17/93	REIMBURSEMENT FOR MILEAGE WHILEATTENDING OFFICIAL BUSINESS MEETINGS, IN DISTRICT 640 MILES @ .247.	158.08
12-15	3349630006	Do	11/11/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB, IN DISTRICT 494 MILES @ .247.	122.02
12-15	3349640011	TCI CABLEVISION OF NE, INC.	12/13/93–01/12/94	CABLE SERVICE	23.28
12-15	3349820008	WILLIAM BARRETT	11/14/93	TAXI CAB EXPENSES ENROUTE FROM DULLES AIRPORT FOB TRAVEL	55.00
12-15	3349820009	DINERS CLUB	10/29/93–11/02/93	AIRFARE FOR MEMBER FOB DC-KEARNEY & GRAND ISLAND-DC TICKET #7628	688.00
12-15	3349820007	Do	11/10/93–11/14/93	AIRFARE FOR MEMBER FOB DC-NORTH PLATTE-DC TICKET #8994	718.00
12-28	3361890045	OVERLAND NATIONAL BANK	12/01/93–12/30/93	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
12-28	3361890046	PROFESSIONAL ASSOCIATES, INC.	12/01/93–12/30/93	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	425.00
12-28	3361890048	RAEMAKERS MCPHERRON & SKILES, P.C.	12/01/93–12/30/93	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
12-28	3361890047	SHONKA REAL ESTATE INC.	12/01/93–12/30/93	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
12-31	3355940068	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		300.35
12-31	3364900247	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,403.57
12-31	3364930394	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		285.00
12-31	3364930395	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		353.01
12-31	3364950328	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,497.72
12-31	3364960468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		499.95
12-31	3364960466	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		48.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BARRETT—Con.					
12-31	3364960467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,199.98
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,478.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,043.10
				TOTAL	**172,521.19**
OFFICE OF THE HON. THOMAS W BARRETT					
		SALARIES			
		BRENNAN, JOEL T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		CHAMBERS, PRISCILLA	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,499.99
		DELEO, ANNE L	10/01/93-12/31/93	DISTRICT OFFICE DIRECTOR	9,999.99
		EBENHOCH, KURT ALAN	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
		GOKCIGDEM, MURAT	10/01/93-12/31/93	SYSTEMS MANAGER	6,500.01
		ILSLEY, JANE C	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		JACKSON, NATASHA GITTENS	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,000.01
		MATTOCKS, TAMA A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
		MILLER, JANICE K	10/01/93-10/31/93	EXECUTIVE ASSISTANT	2,833.33
		Do	11/01/93-12/31/93	ASSOCIATE ADMINISTRATOR	5,666.66
		MULLINS, ELIZABETH S	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
		O'MEARA, JACK R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.00
		PIRAINO, JANET L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	13,250.01
		RANDALL, JUDITH ANN	10/01/93-12/31/93	OFFICE MANAGER	6,249.99
		ROBINSON, SHARON D	11/08/93-12/31/93	LEGISLATIVE DIRECTOR	5,888.89
		WALZ, EDWARD N	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,300.01
		EXPENSES			
10-05	3274880003	HON. TOM BARRETT	09/13/93	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS MKE-DC	262.00
10-05	3274880005	Do	09/23/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-MKE	175.00
10-05	3274880004	Do	09/27/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS MKE-DC	175.00
10-05	3274880011	CITY CLERK'S OFFICE	05/28/93	REGISTRATION TO TAPE TO ASSIST WITH DATA BASE	200.00
10-05	3274880010	DAVID L ANDRUKITIS	09/01/93	PRINTING OF BUSINESS CARDS FOR STAFF	28.00
10-05	3274880008	ANNE L DELEO	09/03/93	OUT OF DISTRICT MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS 180 MILES X .28 TO MADISON WI	50.40
10-05	3274880002	FEDERAL EXPRESS CORP	09/07/93-09/15/93	PACKAGE DELIVERY SERVICE	8.79
10-05	3274880007	INK AND PAPER PRODUCTS	06/14/93	4 TD PAKS FOR SAVIN COPIER	500.00
10-05	3274880006	THE H H WEST COMPANY	09/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	176.89
10-05	3274880009	WISCONSIN BELL	09/01/93-09/01/93	DIRECTORY FOR STAFF IN SUPPORT OF OFFICIAL DUTIES	18.00
10-22	3295720001	HON. TOM BARRETT	09/12/93	SERVICE FEE FOR AIRLINE TICKET	50.00
10-25	3295830003	Do	09/30/93	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE)	175.00

10-25	3295830002	Do	10/05/93	AIRLINE TICKET FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE-DC)	175.00
10-25	3295830006	Do	10/05/93–10/07/93	PARKING FOR MEMBER AT AIRPORT WHILE ON OFFICIAL TRAVEL	9.00
10-25	3295830005	Do	10/12/93	AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL-MKE-DC	175.00
10-25	3295830001	COFFEE BUTLER SERVICE	10/05/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
10-25	3295830007	GERMANIA BUILDING	09/01/93–09/30/93	ELECTRICITY FOR DISTRICT OFFICE	148.78
10-25	3295830008	Do	10/01/93	SHAMPOO OF DISTRICT OFFICE CARPET	20.00
10-25	3295830004	NATASHA GITTENS JACKSON	07/15/93–09/29/93	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (62 MILES AT .28 PER MILE)	17.36
10-25	3295830009	VILLAGE OF SHOREWOOD	10/01/93	REGISTRATION TAPES FOR DATA BSE	50.00
10-27	3299890049	GERMANIA BUILDING	10/01/93–10/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
10-28	3294330002	FEDERAL EXPRESS CORP	09/14/93–09/16/93	PACKAGE DELIVERY SERVICE	10.15
10-28	3294330003	NEW YORK TIMES SALES, INC	09/06/93–02/27/94	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES.	31.50
10-28	3294330004	THE H H WEST COMPANY	09/22/93	DISTRICT OFFICE SUPPLIES	19.32
10-31	3294940112	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		552.75
10-31	3302900480	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,933.85
10-31	3302920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		7.80
10-31	3302930598	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930599	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		488.22
10-31	3302950516	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		788.87
10-31	3302960547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		413.29
10-31	3302960545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		63.00
10-31	3302960546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,196.17
11-03	3305730005	HON. TOM BARRETT	10/07/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE)	175.00
11-03	3305730002	Do	10/12/93–10/15/93	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	12.00
11-03	3305730004	Do	10/15/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE)	175.00
11-03	3305730003	Do	10/19/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE-DC)	175.00
11-03	3305730001	FEDERAL EXPRESS CORP	09/21/93–09/23/93	PACKAGE DELIVERY SERVICE	14.40
11-05	3308830004	ALL CITY ANSWERING SVC CO	09/01/93–10/31/93	ANSWERING SERVICE FOR DISTRICT OFFICE	105.09
11-05	3308830006	AMERITECH	10/01/93–10/31/93	STREET DIRECTORY FOR DISTRICT OFFICE TO ASSIST IN OFFICIAL DUTIES	18.00
11-05	3308830005	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	20.40
11-05	3308830007	KURT ALAN EBENHOCH	10/15/93	STAFF REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES IN SUPPORT OF NEWSLETTER	7.07
11-05	3308830003	FEDERAL EXPRESS CORP	09/28/93–10/04/93	PACKAGE DELIVERY SERVICE	16.02
11-10	3312360027	AMERITECH	10/09/93–11/13/93	CELLULAR PHONE FOR MEMBER.	12.25
11-10	3312360026	HON. TOM BARRETT	10/19/93–10/21/93	PARKING AT AIRPORT FOR MEMBER WHILE ON OFFICIAL BUSINESS.	9.00
11-10	3312360024	Do	10/21/93	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE).	175.00
11-10	3312360025	Do	10/26/93	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS. (MKE-DC).	175.00
11-10	3312360023	FEDERAL EXPRESS CORP	09/23/93–10/07/93	PACKAGE DELIVERY SERVICE	42.83
11-10	3313130001	AMERITECH	10/08/93	PURCHASE OF CELLULAR PHONE AND ACCESSORIES	328.95
11-16	3319820003	COFFEE BUTLER SERVICE	10/29/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
11-16	3319820002	GERMANIA BUILDING	10/01/93–10/31/93	ELECTRICITY FOR DISTRICT OFFICE	112.45
11-16	3319820004	NEW YORK TIMES	08/30/93–02/27/94	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	31.50
11-24	3327890049	GERMANIA BUILDING	11/01/93–11/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
11-30	3335900415	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,858.85
11-30	3335930685	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930686	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930687	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		389.30
11-30	3335940114	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		(142.50)
11-30	3335950511	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		284.48
11-30	3335960542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960540	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		63.00
11-30	3335960541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,150.46
12-03	3335160002	ALL CITY ANSWERING SVC CO	10/01/93–11/30/93	ANSWERING SERVICE FOR DISTRICT OFFICE	112.07
12-03	3335160003	THE H H WEST COMPANY	11/16/93	DISTRICT OFFICE SUPPLIES	61.39
12-03	3335160027	WASHINGTON POST	01/28/93–01/26/94	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	62.40
12-03	3337600017	HON. TOM BARRETT	10/20/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE)	175.00
12-03	3337600015	Do	10/26/93–10/28/93	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS (AIRPORT)	9.00
12-03	3337600016	Do	11/03/93	AIRLINE TICKET FOR MEMBER ON OFFICIAL BUSINESS (MKE-DC)	175.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS W BARRETT—Con.					
12-03	3337600014	FEDERAL EXPRESS CORP	10/14/93-10/15/93	PACKAGE DELIVERY SERVICE	3.99
12-07	3337740003	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR STAFF AND CONSTITUENTS	41.20
12-07	3337740004	HON. TOM BARRETT	11/10/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUISNESS (DC-MKE)	178.00
12-07	3337740005	Do	11/15/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE-DC)	175.00
12-07	3337740001	FEDERAL EXPRESS CORP	10/20/93-10/21/93	PACKAGE DELIVERY SERVICE	7.98
12-07	3337740002	Do	11/01/93-11/02/93	PACKAGE DELIVERY SERVICE	3.99
12-13	3344840006	POSTMASTER, WASHINGTON, D.C.	11/09/93	STAMPS FOR OFFICIAL BUSINESS	58.00
12-28	3361890049	GERMANIA BUILDING	12/01/93-12/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
12-31	3355940114	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(252.75)
12-31	3364900336	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,858.85
12-31	3364920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		30.55
12-31	3364930552	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930553	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		385.53
12-31	3364950509	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		446.10
12-31	3364960749	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960748	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960746	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		63.00
12-31	3364960747	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,138.38
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,938.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,436.37
				TOTAL	**131,375.27**
OFFICE OF THE HON. ROSCOE G BARTLETT					
SALARIES					
		BLOOMFIELD, SALLIE B	10/01/93-12/31/93	DISTRICT ASSISTANT	8,100.00
		BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	1,374.99
		COSENS, MARCIA L	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
		DENNEHY, EILEEN	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	8,100.00
		DOWNS, RITA M	10/01/93-12/31/93	DISTRICT ASSISTANT	9,000.00
		FARRELL, KELLY K	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		FINLEY, ELISE K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,700.01
		FORRESTER, RUDGYARD H	10/01/93-12/31/93	FIELD SERVICES-DISTRICT ASST	6,249.99
		JACOBUS, CHERYL A	10/01/93-12/31/93	PRESS SECRETARY	10,999.99
		KARPINSKI, JOSEPH	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,987.50
		KIDD, MYRA I	10/01/93-12/31/93	DISTRICT ASSISTANT	7,499.99
		KNIGHT, SUSAN F	10/01/93-12/31/93	OFFICE MANAGER	8,700.01
		KORNBAU, LAURIE JEAN	10/01/93-12/31/93	RECEPTIONIST/DISTRICT ASSISTANT	4,500.00

		MOONEY, ALEXANDER X	12/01/93–12/31/93	STAFF ASSISTANT	1,333.33
		NEDD, COUNCIL, II	10/01/93–11/12/93	STAFF ASSISTANT	2,683.34
		Do	12/01/93–12/31/93	STAFF ASSISTANT	575.00
		PLECS, SCOTT M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,800.01
		SMITH, KELLY G	10/01/93–12/31/93	STAFF ASSISTANT	6,000.01
		STEPHENS, JENNIFER E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,800.01
		STOCKSDALE, NANCY R	10/01/93–12/31/93	DISTRICT ASSISTANT	7,499.99
		STRAW, PHILIP KEITH	10/01/93–12/31/93	DISTRICT ASSISTANT	9,999.99
		YATES, JONATHAN P	10/11/93–12/31/93	LEGISLATIVE DIRECTOR	9,333.33

EXPENSES

10-05	3273410001	FREDERICK GAS	08/24/93–09/23/93	UTILITY SERVICE	12.50
10-05	3274540007	SCOTT M PLECS	09/25/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO FREDERICK, MD 104 MILES X 27.5	28.60
10-05	3274540008	WORD PROCESSING SERVICES INC	09/22/93	PURCHASE OF TONER FOR XEROX MACHINE IN HAGERSTOWN OFFICE	61.00
10-05	3277530001	131ST GREAT FREDERICK FAIR	09/20/93–09/26/93	TEMPORARY USE OF OFFICE SPACE AT FREDERICK FAIR	100.00
10-05	3278510007	POTOMAC EDISON COMPANY	08/26/93–09/27/93	UTILITY SERVICE	108.90
10-14	3286050018	PHILIP STRAW	08/11/93–08/13/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS TO CONSTITUENTS AND DISTRICT STAFF FROM HOME	16.33
10-14	3286220007	JOSEPH KARPINSKI	09/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO FREDERICK AND RETURN 120 MILES @ 27.5¢ PER MILE	33.00
10-14	3286220023	LASERTECH BUSINESS PRODUCTS	09/29/93	PAYMENT FOR PURCHASE OF FAX PAPER FOR WESTMINSTER DISTRICT OFFICE	47.88
10-14	3286530029	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	1,035.00
10-14	3286530030	MARYLAND MAGAZINE	09/15/93–09/15/94	SUBSCRIPTION FOR WASHINGTON D.C. OFFICE	10.00
10-19	3291510010	CHERYL A JACOBUS	10/01/93–10/04/93	REIMBURSEMENT FOR ROUNDTRIP OFFICIAL TRAVEL FROM D.C./FREDERICK 104 MILES X .275	28.60
10-19	3291510011	Do	10/01/93–10/04/93	TRAVEL WITHIN DISTRICT, OFFICIAL BUSINESS 337 X .275	92.67
10-22	3294700011	BALTIMORE GAS AND ELECTRIC COMPANY	09/03/93–10/06/93	ELECTRIC BILL FOR WESTMINSTER DISTRICT OFFICE	46.70
10-25	3292230016	AQUA COOL	09/24/93	BILL FOR BOTTLED WATER FOR CONSTITUENT USE	30.80
10-25	3292230017	MYRA I KIDD	08/17/93–08/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO GARRETT COUNTY AND RETURN 160 MILES @ 27.5¢ PER.	44.00
10-25	3292230018	Do	08/30/93–08/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO GARRETT COUNTY AND RETURN 201 MILES @ 27.5¢ PER.	55.28
10-25	3292230019	Do	08/31/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROSTBURG TO ALLEGANY COUNTY 250 MILES @ 27.5¢ PER MILE	68.75
10-25	3292350012	CHERYL A JACOBUS	10/08/93	MILEAGE FROM DC TO FREDERICK TODC 104 @.275/MI.	28.60
10-25	3292350010	Do	10/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FREDERICK AND RETURN 104 @ .275 MI	28.60
10-25	3292350011	Do	10/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO WESTMINSTER, MD & RETURN 19 @.275/MI	5.22
10-26	3305980012	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3295530001	JOSEPH KARPINSKI	10/16/93–10/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO OAKLAND, MD AND RETURN -- 475 MILES X .275	130.62
10-27	3298310022	THOMAS J LANKFORD	10/12/93	PRINTING OF STATIONARY FOR OFFICIAL USE BY CONGRESSMAN.	44.50
10-27	3298310023	Do	10/15/93	PRINTING OF SURVEY FOR CONSTITUENTS.	75.00
10-27	3299890053	CHARLES W. HUNTER	10/01/93–10/30/93	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
10-27	3299890051	PILOT HOUSE LIMITED PARTNERSHIP	10/01/93–10/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
10-27	3299890050	PSK PARTNERSHIP	10/01/93–10/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
10-27	3299890052	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	10/01/93–10/30/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
10-28	3294330005	BALTIMORE GAS AND ELECTRIC COMPANY	02/02/93–04/06/93	ELECTRIC SERVICES FOR WESTMINSTER DISTRICT OFFICE.	115.23
10-29	3301320001	FREDERICK GAS	09/23/93–10/22/93	UTILITY SERVICE	34.92
10-31	3294940120	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		77.60
10-31	3302900505	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,780.16
10-31	3302920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		2.60
10-31	3302930633	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.45
10-31	3302930634	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930635	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		637.92
10-31	3302950275	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,847.15
10-31	3302960583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960581	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		282.25
10-31	3302960582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		657.31
11-03	3301240010	HERALD-MAIL CO	10/11/93–10/11/94	SUBSCRIPTION TO HAGERSTOWN NEWS TO WASHINGTON OFFICE	69.00
11-03	3301240009	THE WALL STREET JOURNAL	01/14/94–01/14/95	SUBSCRIPTION FOR WALL STREET JOURNAL FOR WASHINGTON OFFICE	157.94
11-03	3305720004	SALLIE B BLOOMFIELD	09/20/93–09/20/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FREDERICK DISTRICT OFFICE	10.23
11-03	3305720005	Do	10/01/93–10/01/93	REIMBURSMENT FOR OFFICE SUPPLIES FOR FREDERICK DISTRICT OFFICE	10.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305720003	Do	10/18/93–10/18/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR FREDERICK DISTRICT OFFICE	23.81
11-03	3305720001	MARCIA L COSENS	10/03/93–10/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM BOONSBORO TO BUCKEYSTOWN AND RETURN 122 MILES X .275.	33.55
11-03	3305720002	MCI TELECOMMUNICATIONS, MA	09/16/93–10/15/93	PAYMENT FOR TOLL FREE TELEPHONE NUMBER FOR HOWARD COUNTY	46.55
11-04	3307440001	POTOMAC EDISON COMPANY	09/27/93–10/26/93	UTILITY SERVICE	62.44
11-17	3320430005	SUSAN F KNIGHT	11/08/93–11/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FREDERICK & RETURN 105 MILES X 27.5	28.87
11-17	3320430004	LASERTECH BUSINESS PRODUCTS	10/28/93	TONER FOR XEROX MACHINE IN WESTMINSTER OFFICE	148.00
11-19	3322780007	GLADE TIMES MIRROR	10/21/93–10/21/94	SUBSCRIPTION OF LOCAL PAPER FOR FREDERICK DISTRICT OFFICE	8.00
11-19	3322780006	THE BRUNSWICK CITIZEN	11/01/93–11/01/94	SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	23.10
11-24	3327890053	CHARLES W. HUNTER	11/01/93–11/30/93	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
11-24	3327890051	PILOT HOUSE LIMITED PARTNERSHIP	11/01/93–11/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
11-24	3327890050	PSK PARTNERSHIP	11/01/93–11/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
11-24	3327890052	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	11/01/93–11/30/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
11-29	3327300008	MYRA I KIDD	11/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO ROCKY GAP AND RETURN 100 @ .275/MI	27.50
11-29	3327300007	MOUNT AIRY NEWS	11/02/93–11/02/94	SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	9.90
11-29	3335690018	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900431	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,814.60
11-30	3335930720	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		94.45
11-30	3335930721	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930722	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		474.13
11-30	3335950270	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,594.62
11-30	3335960576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		666.65
11-30	3335960574	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		174.75
11-30	3335960575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		488.09
12-03	3334350002	LASERTECH BUSINESS PRODUCTS	11/08/93	FAX PAPER FOR THE WESTMINSTER DISTRICT OFFICE	47.88
12-03	3334370003	BALTIMORE GAS AND ELECTRIC COMPANY	10/06/93–11/04/93	ELECTRIC BILL FOR WESTMINSTER OFFICE	40.83
12-03	3334370002	RITA M DOWNS	11/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM HAGERSTOWN TO WILLIAMSPORT AND RETURN 55 @ .275/ MILES.	15.12
12-03	3334370005	MYRA I KIDD	10/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO STOPS IN SPRING GAP AND DEER PARK AND RETURN..	78.38
12-03	3334370004	Do	11/11/93–11/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO ALLEGANY COUNTY, FRIENDSVILLE, RODCY GAP AND RETURN.	97.35
12-03	3334370001	WASHINGTON TIMES	11/01/93–11/01/94	SUBSCRIPTION FOR WASHINGTON OFFICE	68.90
12-03	3335800014	AQUA COOL	10/30/93	BOTTLED WATER FOR WASHINGTON, D.C. OFFICE	51.60
12-03	3335800015	OFFICE SUPPLIES CO	11/08/93	PURCHASE OF TONER FOR HAGERSTOWN XEROX MACHINE	33.15
12-03	3337300001	FREDERICK GAS	10/22/93–11/19/93	UTILITY SERVICE	78.77
12-03	3337610001	POTOMAC EDISON COMPANY	10/26/93–11/24/93	UTILITY SERVICE	66.05
12-09	3342480017	HERALD-MAIL CO.	10/13/93–10/13/94	SUBSCRIPTION FOR LOCAL PAPER FOR HAGERSTOWN OFFICE -- DAILY DELIVERY	69.00
12-09	3342480018	MD REGIONAL REVIEW, FROSTBURG	08/24/93–08/24/94	WESTERN MD ECONOMIC NEWSLETTER FROM FROSTBURG UNIVERSITY	10.00
12-09	3342480019	SCOTT M PLECS	11/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO FREDERICK AND RETURN...104 MILES X 27.5	28.60
12-09	3342480015	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	SUBSCRIPTION FOR BALTIMORE SUN FOR DC OFFICE	102.30
12-09	3342480016	THE NEW PAPER -- FREDERICK NEWS	11/17/93–11/17/94	SUBSCRIPTION TO LOCAL PAPER FOR FREDERICK DISTRICT OFFICE	36.00
12-10	3343390011	RITA M DOWNS	11/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM HAGERSTOWN TO FREDERICK AND RETURN 67 @ .275/MILE	18.42
12-10	3343390012	JOSEPH KARPINSKI	10/15/93–10/29/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS TO DISTRICT AND WASHINGTON	5.65
12-10	3343390009	THOMAS J LANKFORD	11/01/93	PRINTING OF BUSINESS CARDS FOR CJ/JY	88.00

12-10	3343390010	Do	11/03/93	PRINTING OF BUSINESS CARDS FOR SALLIE BLOOMFIELD	22.00
12-15	3349570011	AQUA COOL	11/23/93	BOTTLED WATER FOR CONSTITUENT USE IN DC OFFICE	41.20
12-15	3349570012	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	LEGISLATIVE SUPPORT ORGANIZATION DUES	2,000.00
12-15	3349830023	CHERYL A JACOBUS	12/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM CUMBERLAND TO DC 190 MILES X 27.5	52.25
12-15	3349830017	JOSEPH KARPINSKI	12/02/93-12/02/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO FREDERICK AND RETURN 129 MILES X 27.5	35.47
12-15	3349830018	Do	12/03/93-12/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO HAGERSTOWN, MD AND RETURN 122 MILES X 27.5	33.55
12-15	3349830019	ALEXANDER X MOONEY	12/01/93-12/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO WESTMINSTER AND RETURN 103 MILES X 27.5	28.32
12-15	3349830020	Do	12/02/93-12/02/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWN AND CUMBERLAND, RTN TO FREDERICK 204 MI.	56.10
12-15	3349830021	Do	12/03/93-12/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWN AND RETURN 78 MILES X 27.5	21.45
12-15	3349830022	Do	12/04/93-12/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO CUMBERLAND AND RETURN 183 MILES X 27.5	50.32
12-16	3350590001	CHERYL A JACOBUS	11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WESTMINSTER AND RETURN 184 MILES X 27.5	50.60
12-16	3350590002	Do	12/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FREDERICK AND RETURN 138 MILES X 27.5	37.95
12-16	3350590003	Do	12/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FREDERICK AND RETURN 137 MILES X 27.5	37.68
12-16	3350590004	Do	12/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FREDERICK & CUMBERLAND	51.42
12-16	3350590005	Do	12/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL -- LODGING FOR ONE NIGHT IN CUMBERLAND, MD	65.17
12-17	3350820015	CONGRESSIONAL MANAGEMENT FOUNDATION	12/07/93	PURCHASE OF REPORT FOR OFFICIAL OFFICE USE	10.00
12-17	3350820016	WASHINGTON TIMES	01/01/94-12/30/94	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	68.90
12-20	3351830019	HERALD-MAIL CO.	12/26/93-12/26/94	SUBSCRIPTION FOR MORNING HERALD FOR HAGERSTOWN OFFICE	111.00
12-20	3351830018	THE WASHINGTON POST	01/06/94-12/31/94	SUBSCRIPTION FOR DC OFFICE	62.40
12-20	3354510003	BALTIMORE GAS AND ELECTRIC COMPANY	11/04/93-12/06/93	ELECTRIC BILL FOR WESTMINSTER DISTRICT OFFICE	41.75
12-22	3354650016	THE BALTIMORE SUN	11/01/93-12/31/93	SUBSCRIPTION OF SUN FOR WESTMINSTER DISTRICT OFFICE	25.90
12-28	3361890053	CHARLES W. HUNTER	12/01/93-12/30/93	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
12-28	3361890051	PILOT HOUSE LIMITED PARTNERSHIP	12/01/93-12/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
12-28	3361890050	PSK PARTNERSHIP	12/01/93-12/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
12-28	3361890052	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	12/01/93-12/30/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
12-28	4003980013	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-29	3362560009	JOSEPH KARPINSKI	12/12/93-12/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL -- LODGING FOR ONE NIGHT IN LAVALE	51.82
12-29	3362560010	Do	12/13/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN LAVALE, MD	18.05
12-31	3355940120	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		136.60
12-31	3364900351	*(EQUIPMENT ALLOWANCE)*	07/15/93-09/30/93		1,723.48
12-31	3364900352	Do	07/21/93-09/30/93		252.26
12-31	3364900353	Do	07/23/93-09/30/93		472.27
12-31	3364900354	Do	12/01/93-12/31/93		3,787.09
12-31	3364930578	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		205.00
12-31	3364930579	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		469.70
12-31	3364950270	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,203.89
12-31	3364960792	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		51.45
12-31	3364960791	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		732.22
12-31	3364960789	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		96.75
12-31	3364960790	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		508.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	154,487.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,068.82
TOTAL	**189,556.31**

OFFICE OF THE HON. JOE BARTON

SALARIES

BLACK, ANDREW J	10/01/93-11/30/93	DEPUTY PRESS SECY/LEGIS ASST	3,726.66
Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,063.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE BARTON—Con.					
		CARDLE, ELIZABETH D	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,819.75
		CHIN, MICHELLE LORRAINE	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	1,980.00
		Do	11/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	5,078.70
		CRATE, CHERYL KAY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		DAVENPORT, RAYMOND R, III	10/01/93–11/30/93	PART-TIME EMPLOYEE	2,750.00
		Do	12/01/93–12/31/93	SYSTEMS MANAGER	1,575.00
		GEESLIN, MICHAEL SCOTT	10/01/93–11/11/93	PART-TIME EMPLOYEE	2,085.78
		GILLESPIE, CATHY	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	17,276.68
		GILLESPIE, LINDA JEAN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,280.01
		GRESHAM, PATRICIA A	10/01/93–12/31/93	STAFF ASSISTANT	4,490.00
		HALL, BETH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,765.00
		LINGO, KRISTIN R	10/01/93–11/30/93	TEMPORARY EMPLOYEE	1,733.34
		Do	12/01/93–12/31/93	D.C. INTERN	1,066.67
		METZE, SHARLA L	10/01/93–11/30/93	OFFICE MANAGER	3,420.00
		Do	12/01/93–12/31/93	DEPUTY PRESS SEC/OFFICE MANAGER	1,910.00
		MURPHY, CRAIG L	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	9,598.89
		NOLAN, MERLYN R	10/01/93–10/13/93	LEGISLATIVE ASSISTANT	1,178.67
		REGESTER, SUSAN C	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,162.05
		SAMUELS, HAROLD D	10/01/93–12/31/93	DISTRICT DIRECTOR	7,750.00
		STANSELL, HEATHER L	10/01/93–12/31/93	SPECIAL PROJECTS DIRECTOR	8,451.82
		STEPHENS, WILLIAM	10/08/93–12/31/93	LEGISLATIVE DIRECTOR	10,152.79
		TOWNSEND, CHRISTI M	10/01/93–11/30/93	DISTRICT ASSISTANT	4,240.00
		Do	12/01/93–12/31/93	DISTRICT REPRESENTATIVE	2,332.00
		YOUNGER, MARK S	10/01/93–10/29/93	LBJ CONGRESSIONAL INTERN	1,218.00
		Do	11/01/93–12/31/93	STAFF ASSISTANT	1,933.34
	EXPENSES				
10-06	3278470019	AT&T INFORMATION SYSTEMS	08/12/93–08/23/93	EQUIPMENT RENTAL FOR FT. WORTH OFFICE (LAST PAYMENT)	41.48
10-06	3278470004	BIZMART, INC.	08/05/93–08/30/93	OFFICE SUPPLIES FOR ARLINGTON OFFICE	82.17
10-06	3278470003	CATTERTON PRINTING	09/14/93	PRINT QUESTIONNAIRE RESULTS LETTERS AND TOWNMEETING NOTICES (34084 COUNT)	1,080.00
10-06	3278470006	DINERS CLUB	09/08/93	ONE-WAY FLIGHT FOR CONG. (DFW/DC) (1705)	201.00
10-06	3278470007	Do	09/09/93–09/13/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC)(8413)	402.00
10-06	3278470010	FEDERAL EXPRESS CORP	08/25/93–08/26/93	OVERNIGHT MAIL	3.99
10-06	3278470011	Do	08/31/93–09/02/93	OVERNIGHT MAIL	15.24
10-06	3278470013	Do	09/09/93–09/10/93	OVERNIGHT MAIL	3.75
10-06	3278470012	Do	09/14/93–09/16/93	OVERNIGHT MAIL	7.50
10-06	3278470016	MICHAEL SCOTT GEESLIN	09/03/93–09/20/93	TRAVEL BY DIOSTRICT REP IN DISTRICT 520 MI @ .22/MILE	114.40
10-06	3278470017	SUSAN C REGESTER	09/09/93–09/13/93	TRAVEL BY DISTRICT REP. IN DISTRICT 95 MILES @ .22/MILE	20.90
10-06	3278470018	Do	09/13/93	PARKING TOLL WHILE TAKING CONG. TO AIRPORT	.50
10-06	3278470015	HAROLD D SAMUELS	09/07/93–09/12/93	TRAVEL BY DISTRICT REP IN DISTRICT 272 MILES @ .22/MILE	59.84
10-06	3278470020	Do	09/09/93	PARKING FOR OFFICIAL BUSINESS MEETING WITH DOCTORS FROM DISTRICT RE: HEALTHCARE ISSUES	2.00
10-06	3278470014	Do	09/13/93–09/17/93	TRAVEL BY DISTRICT REP IN DISTRICT 97 MILES @ .22/MILE	21.34
10-06	3278470005	Do	10/02/93	RENTAL FEE FOR CONDUCTING TOWN MEETING IN CITY HALL IN DISTRICT 10/2/93	50.00
10-06	3278470009	THOMAS J LANKFORD	09/15/93	PRINT BUSINESS CARDS FOR P. GRESHAM	22.00

10-06	3278470008	XEROX CORPORATION	03/30/93-07/19/93	METER USAGE FEE FOR COPIER	51.72
10-22	3294300008	DANKA INDUSTRIES	09/21/93	TONER FOR COPIER IN ARLINGTON OFFICE.	54.60
10-22	3294300007	Do	09/29/93	TONER AND DISPERSANT FOR COPIERIN ENNIS OFFICE.	89.20
10-22	3294300021	DINERS CLUB	09/14/93	ONE-WAY FLIGHT FOR TX. STAFFER H. SAMUELS (DFW/DC).	147.00
10-22	3294300009	FEDERAL EXPRESS CORP.	09/16/93-09/24/93	OVERNIGHT MAIL.	20.44
10-22	3294300010	MICHAEL SCOTT GEESLIN	09/12/93-09/23/93	TRAVEL BY DISTRICT REP IN DISTRICT 540 @ .22/MI.	118.80
10-22	3294300011	LINDA JEAN GILLESPIE	10/11/93	TRAVEL BY DISTRICT REP IN DIST.129 @ .22/MI.	28.38
10-22	3294300022	JEAN BRUNSON CITY CLERK	10/08/93	ROAD LISTING OF STREET NAMES IN PARKER COUNTY IN SIXTH DISTRICT.	12.50
10-22	3294300005	METROCEL CELLULAR TELEPHONE	09/17/93-10/16/93	SERVICE FOR CAR PHONE.	37.50
10-22	3294300006	Do	09/17/93-10/16/93	AIRTIME FOR CAR PHONE.	154.76
10-22	3294300012	SUSAN C REGESTER	09/22/93-09/24/93	TRAVEL BY DISTRICT REP IN DISTRICT 104 @ .22/MI.	22.88
10-22	3294300017	HAROLD D SAMUELS	09/15/93	MEAL FOR H. SAMUELS WHILE IN COLORADO SPRINGS FOR OFFICIAL AIR FORCE ACADEMY MEETING.	19.80
10-22	3294300018	Do	09/15/93	CAB FARE WHILE AT AF ACADEMY MEETING (NO RECEIPT GIVEN).	4.00
10-22	3294300016	Do	09/15/93-09/17/93	LODGING FOR DISTRICT STAFF SAM UELS WHILE AT OFFICIAL AIR FORCACADEMY MEETING IN COLORADO SPRINGS..	84.56
10-22	3294300019	Do	09/16/93	MEAL FOR DISTRICT REP H. SAMUELWHILE AT AF ACADEMY MEETINGS.	24.88
10-22	3294300020	Do	09/17/93	MEAL FOR DISTRICT STAFF H. SAM-UELS WHILE IN CO. FOR AIR FORCEACADEMY MEETING.	3.87
10-22	3294300013	Do	09/20/93-09/24/93	TRAVEL BY DISTRICT REP IN DISTRICT 410 @ .22/MI.	90.20
10-22	3294300014	Do	09/21/93	PARKING TOLL FOR DISTRICT REP WHILE TRAVELING IN THE DISTRICT	3.00
10-22	3294300015	Do	09/25/93-10/02/93	TRAVEL BY DISTRICT REP IN DISTRICT 376 @ .22/MI.	82.72
10-22	3294300002	SAV-ON, DISCOUNT OFFICE SUPP	09/21/93	OFFICE SUPPLIES FOR FORT WORTH OFFICE.	45.70
10-22	3294300003	SAVIN CORPORATION	01/31/92-05/29/92	METER READING FOR COPIER IN CONROE OFFICE.	334.43
10-22	3294300004	Do	05/29/92-09/05/92	METER READING FOR COPIER IN CONROE OFFICE.	53.11
10-27	3295610002	TX. SEX. OF STATE'S OFFICE ELECTIONS	02/04/93	CHESHIRE LABELS PRINTED FOR CONGRESSIONAL MAILING (180,029 COUNT)	917.80
10-27	3299890056	BROOKHOLLOW PROPERTIES	10/01/93-10/30/93	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,774.71
10-27	3299890055	COLDWELL BANKER/FBM PROPERTY	10/01/93-10/30/93	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
10-27	3299890054	.C. 92 INVESTMENTS VII, L	10/01/93-10/30/93	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
10-28	3300510015	HAROLD D SAMUELS	03/09/93	ONE NIGHT LODGING FOR DISTRICT STAFF H. SAMUELS WHILE IN DC ON CONGRESSIONAL BUSINESS	70.12
10-28	3300510018	Do	03/09/93	METRO FARE FOR DISTRICT STAFFER H. SAMUELS WHILE IN DC FOR OFFICIAL BUSINESS	4.00
10-28	3300510016	Do	03/09/93-03/10/93	MEALS FOR DISTRICT STAFF H. SAMUELS WHILE IN DC ON OFFICIAL BUSINESS.	64.86
10-28	3300510017	Do	03/10/93	TAXI FARE FOR DISTRICT STAFFER H. SAMUELS WHILE IN DC ON OFFICIAL BUSINESS AIRPORT TRAVEL	17.00
10-29	3301620007	LINDA JEAN GILLESPIE	10/18/93	TRAVEL BY DISTRICT REP IN DISTRICT 29 MILES @ .22/MILE	6.38
10-29	3301620008	SUSAN C REGESTER	09/30/93-10/08/93	TRAVEL BY DISTRICT REP IN DISTRICT 208 MI. @ .22/MILE	45.76
10-29	3301620005	HAROLD D SAMUELS	10/03/93-10/08/93	TRAVEL BY DISTRICT REP IN DISTRICT 450 MI. @ .22/MI.	99.00
10-29	3301620006	Do	10/09/93-10/14/93	TRAVEL BY DISTRICT REP IN DISTRICT 406 MI. @ .22/MILE	89.32
10-31	3294940127	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		(67.23)
10-31	3302900532	*(EQUIPMENT ALLOWANCE)*	08/01/93-09/30/93		(3.66)
10-31	3302900533	Do	10/01/93-10/31/93		2,535.97
10-31	3302930664	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930665	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302930666	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		580.24
10-31	3302950462	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		190.80
10-31	3302960613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960611	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		355.14
10-31	3302960612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,008.89
11-03	3305730016	AT&T	10/05/93-01/05/94	EQUIPMENT RENTAL FOR FT WORTH OFFICE	17.85
11-03	3305730010	BIZMART, INC.	09/16/93	OFFICE SUPPLIES FOR ARLINGTON OFFICE	81.97
11-03	3305730012	BURLESON STAR	09/01/93-09/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	27.95
11-03	3305730006	DINERS CLUB	09/15/93-09/20/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (1243)	402.00
11-03	3305730007	Do	09/23/93-09/27/93	ROUNDTRIP FLIGHT FOR CONG (DC/DFW/DC) (5712)	402.00
11-03	3305730008	Do	09/30/93-10/05/93	ROUNDTRIP FLIGHT FOR CONG (DC/DFW/DC) (4719)	402.00
11-03	3305730009	Do	10/07/93-10/12/93	ROUNDTRIP FLIGHT FOR CONG (DC/DFW/DC) (9166)	402.00
11-03	3305730015	FEDERAL EXPRESS CORP.	09/28/93-10/01/93	OVERNIGHT MAIL	11.25
11-03	3305730014	FORT WORTH STAR TELEGRAM	10/20/93-01/19/94	QUARTERLY SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	26.85
11-03	3305730013	JOSHUA TRIBUNE	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	13.50
11-12	3314840015	ENNIS OFFICE SUPPLY	08/25/93-10/18/93	OFFICE SUPPLIES FOR ENNIS OFFICE	267.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314840018	LINDA JEAN GILLESPIE	10/22/93	TRAVEL BY DISTRICT REP IN DISTRICT 23 MI. @ .22/MI	5.06
11-12	3314840017	HAROLD D SAMUELS	10/16/93-10/22/93	TRAVEL BY DISTRICT REP IN DISTRICT 275 MI. @ .22/MILE	60.50
11-12	3314840016	THOMAS J LANKFORD	10/08/93	BUSINESS CARDS FOR A. BLACK, B. HALL, AND R. DAVENPORT	66.00
11-15	3316380016	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR DC OFFICE - ONE YEAR (CQ)	1,035.00
11-15	3316380015	Do	01/09/94-01/09/95	SUBSCRIPTION RENEWAL FOR DC OFFICE ONE YEAR (CONG'L INSIGHT)	99.00
11-15	3316380020	FEDERAL EXPRESS CORP	10/06/93-10/07/93	OVERNIGHT MAIL	3.75
11-15	3316380021	Do	10/06/93-10/15/93	OVERNIGHT MAIL	13.35
11-15	3316380019	LINDA JEAN GILLESPIE	11/01/93	TRAVEL BY DISTRICT REP. IN DISTRICT 30 @ .22/MI	6.60
11-15	3316380017	METROCEL CELLULAR TELEPHONE	10/17/93-11/16/93	SERVICE FOR CAR PHONE	37.50
11-15	3316380018	Do	10/17/93-11/16/93	AIRTIME FOR CAR PHONE.3	38.56
11-24	3327890056	BROOKHOLLOW PROPERTIES	11/01/93-11/30/93	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,774.71
11-24	3327890055	COLDWELL BANKER/FBM PROPERTY	11/01/93-11/30/93	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
11-24	3327890054	.C. 92 INVESTMENTS VII, L	11/01/93-11/30/93	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
11-30	3335900447	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,881.03
11-30	3335920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		53.95
11-30	3335930752	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335930753	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335930754	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		502.60
11-30	3335940129	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		11.00
11-30	3335950457	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,369.11
11-30	3335960606	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		855.00
11-30	3335960604	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		355.14
11-30	3335960605	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,836.84
12-03	3337600011	DANKA COPY AND LITHO	08/05/93-09/28/93	OFFICE SUPPLIES FOR ARLINGTON OFFICE	71.70
12-03	3337600010	ENNIS OFFICE SUPPLY	10/18/93	OFFICE SUPPLIES FOR ENNIS OFFICE	3.75
12-03	3337600012	SUSAN C REGESTER	10/27/93-11/11/93	TRAVEL BY DISTRICT REP IN DISTRICT 409 MILES @ .22 PER MILE	89.98
12-03	3337600013	Do	11/05/93	AIRPORT TOLL WHILE TAKING CONGRESSMAN TO THE AIRPORT	.50
12-10	3342780021	BIZMART, INC	10/19/93-10/28/93	OFFICE SUPPLIES FOR ARLINGTON OFFICE	128.06
12-10	3342780003	DINERS CLUB	10/15/93-10/19/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (8772)	402.00
12-10	3342780004	Do	10/21/93-10/26/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (1263)	402.00
12-10	3342780005	Do	10/28/93-11/03/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (9204)	402.00
12-10	3342780006	Do	11/04/93-11/08/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (0623)	405.00
12-10	3342780007	Do	11/10/93-11/16/93	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (5752)	405.00
12-10	3342780010	FEDERAL EXPRESS CORP	10/22/93-10/25/93	OVERNIGHT MAIL	3.75
12-10	3342780009	Do	10/25/93-10/29/93	OVERNIGHT MAIL	16.05
12-10	3342780012	LINDA JEAN GILLESPIE	11/17/93	TRAVEL BY DISTRICT REP IN DISTRICT 92 MILES @ .22/MI	20.24
12-10	3342780011	PATRICIA A GRESHAM	11/24/93	TRAVEL BY DISTRICT REP IN DISTRICT 110 MI. @ .22/MILE	24.20
12-10	3342780015	SUSAN C REGESTER	11/13/93	TRAVEL BY DISTRICT REP IN DISTRICT 49 MI. @ .22/MI	10.78
12-10	3342780019	Do	11/17/93-11/20/93	FOUR MEALS FOR DISTRICT REP WHILE ON OFFICIAL CONG'L TRAVEL TO US NAVAL ACADEMY	33.18
12-10	3342780017	Do	11/23/93	TRAVEL BY DISTRICT REP IN DISTRICT 27 MILES @ .22/MI	5.94
12-10	3342780018	Do	11/23/93	PARKING TOLL FOR DISTRICT REP WHILE TAKING CONG. TO AIRPORT	.50
12-10	3342780016	Do	11/24/93	TRAVEL BY DISTRICT REP IN DISTRICT 61 MILES @ .22 PER MILE	13.42
12-10	3342780013	HAROLD D SAMUELS	10/23/93-10/28/93	TRAVEL BY DISTRICT REP IN DISTRICT 405 MILES @ .22/MI	89.10
12-10	3342780014	Do	10/29/93-11/04/93	TRAVEL BY DISTRICT REP IN DISTRICT 336 MILES @ .22/MI	73.92

12-10	3342780029	THE ENNIS DAILY NEWS	12/13/93–12/13/94	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR.	48.00
12-10	3342780020	USNA EDUCATOR VISIT	11/17/93–11/21/93	REGISTRATION FEE FOR DISTRICT REP'S ATTENDENCE AT OFFICIAL US NAVAL ACADEMY MEETING	195.00
12-14	3348400009	HAROLD D SAMUELS	09/17/93	ONE-WAY FLIGHT FOR H.SAMUELS (CO. SPRINGS-DFW) FROM AIR FORCE MEETING (7002)	360.00
12-16	3350590008	DANKA COPY AND LITHO	11/09/93	COPIER SUPPLIES FOR ARLINGTON OFFICE	89.20
12-16	3350590010	FEDERAL EXPRESS CORP	11/03/93–11/04/93	OVERNIGHT MAIL	3.75
12-16	3350590006	METROCEL CELLULAR TELEPHONE	11/17/93–12/16/93	SERVICE FOR CARPHONE	37.50
12-16	3350590007	Do	11/17/93–12/16/93	AIRTIME FOR CARPHONE	101.19
12-16	3350590009	THOMAS J LANKFORD	11/30/93	BUSINESS CARDS FOR M. CHIN AND C. CRATE	44.00
12-28	3361890056	BROOKHOLLOW PROPERTIES	12/01/93–12/30/93	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,774.71
12-28	3361890055	COLDWELL BANKER/FBM PROPERTY	12/01/93–12/30/93	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
12-28	3361890054	C. 92 INVESTMENTS VII, L	12/01/93–12/30/93	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
12-31	3355940130	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		226.50
12-31	3364900368	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,147.39
12-31	3364920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930602	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930603	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		425.99
12-31	3364950455	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		829.95
12-31	3364960832	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		28.00
12-31	3364960831	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		675.00
12-31	3364960829	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		355.14
12-31	3364960830	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,652.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,218.00
MEMBERS CLERK HIRE	125,320.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,133.35

ADJUSTMENTS/REFUNDS

EXPENSES

06-24	3326310007	INTELLIGENT SOLUTIONS	12/21/92	REFUND DUE TO PAYMENT IN ERROR	(500.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(500.00)
TOTAL	**168,171.82**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	10/01/93–12/31/93	DISTRICT REPRESENTATIVE/ACCOMAC	8,012.50
BENTON, DOLORES ROWE	10/01/93–12/31/93	DISTRICT DIRECTOR	8,662.51
CLELAND, ANGELA M	10/01/93–12/31/93	SPECIAL ASSISTANT/NEWPORT NEWS	7,249.99
CROSBY, JOHN H, IV	10/01/93–12/31/93	SYSTEMS MANAGER	3,606.01
DOBSON, MELINDA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,012.51
FISCHER, WALTER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,800.01
GOOLRICK, JOHN COLE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,000.01
HAAR, MARGARET COLWELL	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,250.00
JACKSON, RICHARD H	10/01/93–12/31/93	STAFF REPRESENTATIVE	6,687.49
JESSIE, RUTH P	10/01/93–12/31/93	STAFF ASSISTANT (FREDERICKSBURG)	6,625.00
JOHNSTON, HUGH N, JR	11/01/93–12/31/93	SHARED EMPLOYEE	5,000.00
KIRKHAM, PETER ANDREW	10/01/93–12/31/93	LEGISLATIVE ASSISTANT (WASH)	7,374.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLINER, SYLVIA P	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE	5,549.99
		MUETHING, PAMELA ANN	10/01/93–12/31/93	STAFF ASSISTANT	5,894.22
		NARDO, GARY PAUL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,250.01
		SARRETT, ELIZABETH A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,375.00
		SCANDLING, DANIEL F	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	11,750.01
		EXPENSES			
10-14	3286320001	POSTMASTER, WASHINGTON, D.C.	09/16/93–09/16/93	PACKAGE DELIVERY	5.70
10-22	3294700017	HERBERT H. BATEMAN	09/24/93–09/27/93	TRAVEL FROM DC TO NEWPORT NEWS TO DC 346 MILES @ 20¢	69.20
10-22	3294700018	Do	09/25/93–09/25/93	IN-DISTRICT, 172 MILES @ 20¢	34.40
10-22	3294700019	Do	10/02/93–10/03/93	TRAVEL FROM DC TO FREDERICKSBURG TO DC, 108 MILES @ 20¢	21.60
10-22	3294700020	Do	10/11/93–10/11/93	TRAVEL FROM NEWPORT NEWS TO DC, 173 MILES @ 20¢	34.60
10-22	3294700012	C & P TELEPHONE	09/01/93–09/30/93	800 TELEPHONE SERVICE FOR FORST DISTRICT	242.11
10-22	3294700015	FEDERAL EXPRESS CORP	09/30/93–10/01/93	OVERNIGHT DELIVERY	3.75
10-22	3294700016	PETER ANDREW KIRKHAM	09/26/93–09/27/93	TRAVEL FROM DC TO HAMPTON AND RETURN, 340 MILES @ 20¢	68.00
10-22	3294700021	Do	10/05/93–10/05/93	OFFICIAL TRAVEL FROM DC TO CALLAO 240 MILES @ 20¢	48.00
10-22	3294700022	SAVIN CORP	07/01/93–09/30/93	EXCESS COPIES	91.28
10-22	3294700023	DANIEL F SCANDLING	08/23/93–08/27/93	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	14.25
10-22	3294700013	Do	10/10/93–10/11/93	TRAVEL FROM DC TO HANOVER AND RETURN, 212 MILES AT 20¢	42.40
10-22	3294700014	Do	10/10/93–10/11/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.22
10-25	3292830018	AQUA COOL	09/01/93–09/30/93	WATER COOLER/BOTTLED WATER SERVICE	30.80
10-25	3292830024	AT & T	09/12/93–10/11/93	TELEPHONE SERVICE FOR ACCOMAC OFFICE	86.70
10-25	3292830023	AT&T INFORMATION SYSTEMS	08/12/93–09/11/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
10-25	3292830026	ATLANTIC PUBLICATIONS, INC	12/01/93–12/01/94	RENEWAL OF ANNUAL SUBSCRIPTION TO THE WESTMORELAND NEWS	30.00
10-25	3292830022	CONGRESSIONAL QUARTERLY INC	10/01/93–10/01/94	CONGRESSIONAL QUARTERLY DAILY MONITOR SUBSCRIPTION	650.00
10-25	3292830017	EASTERN SHORE PRINTERS, INC.	09/14/93–09/14/93	COPY PAPER FOR XEROX MACHINE	29.50
10-25	3292830019	FEDERAL EXPRESS CORP	09/10/93–09/13/93	OVERNIGHT DELIVERY	5.61
10-25	3292830020	JOHN COLE GOOLRICK	09/08/93–09/28/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 118 MILES @ .20	23.60
10-25	3292830021	SYLVIA P MILLINER	09/08/93–09/08/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 50 MILES @ .20	10.00
10-25	3292830025	THOMAS J LANKFORD	09/08/93	PRINTING SERVICES	10.00
10-27	3299890058	HAMNER DEVELOPMENT CO	10/01/93–10/30/93	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
10-27	3299890057	NANCY W. SHIELDS	10/01/93–10/30/93	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
10-27	3299890059	W.J. VAKOS & COMPANY	10/01/93–10/30/93	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
10-29	3301310010	SUZANNE B BEASLEY	07/07/93–09/22/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 642 @ .20/MI.	128.40
10-29	3301310028	RUTH P JESSIE	08/05/93–09/23/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS.	188.00
10-31	3294940030	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		62.15
10-31	3302900236	*(EQUIPMENT ALLOWANCE)*	04/01/93–09/30/93		256.00
10-31	3302900237	Do	09/27/93–09/30/93		4.36
10-31	3302900238	Do	10/01/93–10/31/93		2,298.91
10-31	3302930198	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930199	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		583.44
10-31	3302950490	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		509.73
10-31	3302960138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		10.00

10-31	3302960137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		542.59
11-12	3313450015	AT & T	10/12/93–11/11/93	TELEPHONE SERVICE FOR NEWPORT NES OFFICE	86.70
11-12	3313450014	AT&T FEDERAL MARKETS GROUP	09/12/93–10/11/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
11-12	3313450016	NATIONAL NEWS AGENCY	02/08/93–12/30/93	RENEWAL OF SUBSCRIPTION TO RICHMOND TIMES DISPATCH	281.70
11-12	3314440017	HERBERT H. BATEMAN	10/15/93	ONE-WAY AIRFARE FROM DC TO NEWPORT NEWS	164.00
11-12	3314440018	Do	10/18/93	TRAVEL FROM NEWPORT NEWS TO DC , 173 MILES @.20	34.60
11-12	3314440019	Do	10/29/93–10/31/93	TRAVEL FROM DC TO NEWPORT NEWS & RETURN, 346 MILES @ .20	69.20
11-12	3314440014	E & E ENTERPRISES	09/01/93–09/30/93	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	107.50
11-12	3314440026	FEDERAL EXPRESS CORP.	10/14/93–10/19/93	OVERNIGHT DELIVERIES	22.55
11-12	3314440015	PETER ANDREW KIRKHAM	10/20/93	TRAVEL FROM DC TO FREDERICKSBURG AND RETURN, 110 MILES @ .20	22.00
11-12	3314440013	GARY PAUL NARDO	10/25/93–10/25/93	TRAVEL FROM DC TO NEWPORT NEWS & RETURN, 346 MILES @ .20	69.20
11-12	3314440016	QUALITY KLEENING SCOTT CONNERS	09/18/93–10/16/93	JANIOTOIAL SERVICE FOR FREDERICKSBURG OFFICE	125.00
11-15	3316230011	ATLANTIC PUBLICATIONS, INC	12/02/93–12/01/94	RENEWAL OF ANNUAL SUBSCRIPTION TO WESTMORELAND NEWS	30.00
11-15	3316230012	POTOMAC NEWS	09/23/93–09/22/94	RENEWAL OF ANNUAL SUBSCRIPTION TO THE POTOMAC NEWS	124.00
11-15	3316230010	SHORE DISPOSAL COMPANY, INC.	10/01/93–09/30/94	TRASH PICK UP AT ACCOMAC OFFICE	26.00
11-15	3316380022	PRESTIGE CABLE TV OF SPOTSLVANIA.	09/30/93–11/30/93	INSTALLATION AND CABLE SERVICE FOR FREDERICKSBURG OFFICE	96.24
11-22	3323410003	AQUA COOL	10/01/93–10/31/93	WATER COOLER/BOTTLED WATER SERVICE	30.80
11-22	3323410002	C & P TELEPHONE	10/01/93–10/31/93	800 SERVICE FOR FIRST DISTRICT	242.73
11-22	3323410005	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	RENEWAL OF ANNUAL SUBSCRIPTION	1,035.00
11-22	3323410004	FEDERAL EXPRESS CORP.	10/26/93–10/27/93	OVERNIGHT DELIVERY	5.61
11-22	3323410006	GARY PAUL NARDO	11/08/93–11/08/93	OFFICIAL TRAVEL TO NEWPORT NEWS FROM DC & RETURN, 346 MILES @.20	69.20
11-22	3323500012	JOHN COLE GOOLRICK	10/06/93–10/28/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 117 ILES @20	23.40
11-24	3327890058	HAMNER DEVELOPMENT CO	11/01/93–11/30/93	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
11-24	3327890057	NANCY W. SHIELDS	11/01/93–11/30/93	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
11-24	3327890059	W.J. VAKOS & COMPANY	11/01/93–11/30/93	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
11-30	3335900205	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,298.91
11-30	3335930280	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		10.00
11-30	3335930281	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930282	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		409.20
11-30	3335950485	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		458.10
11-30	3335960138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		10.00
11-30	3335960137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		305.98
12-06	3337730002	AT & T	11/12/93–12/11/93	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	86.70
12-06	3337730001	AT&T FEDERAL MARKETS GROUP	10/12/93–11/11/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
12-06	3337730003	E & E ENTERPRISES	10/01/93–10/31/93	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
12-06	3337730005	GARY PAUL NARDO	11/18/93–11/18/93	TRAVEL FORM DC TO FREDERICKSBURG AND RETURN, 125 MILES @ 20¢	25.00
12-06	3337730004	WHARTON WORLDWIDE SERVICE CO.	09/01/93–10/31/93	JANITORIAL SERVICE FOR ACCOMAC OFFICE	72.00
12-13	3344830030	THE WASHINGTON POST	12/21/93–12/20/94	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
12-15	3349220006	FEDERAL EXPRESS CORP.	11/09/93–11/10/93	OVERNIGHT DELIVERY	5.23
12-15	3349220010	RIVERSIDE PAPER SUPPLY CO.	11/23/93–11/23/93	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	17.90
12-15	3349220007	DANIEL F SCANDLING	11/11/93–11/12/93	OFFICIAL TRAVEL FROM DC TO HANOVER AND RETURN 220 MILES @ 20¢ PER MILE	44.00
12-15	3349220008	Do	11/11/93–11/12/93	IN-DISTRICT TRAVEL 40 MILES @ 20¢ PER MILE	8.00
12-15	3349220009	Do	11/11/93–11/12/93	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL	43.00
12-15	3349820014	HERBERT H. BATEMAN	11/10/93–11/10/93	ONE-WAY AIR FARE FROM DC TO NORFOLK	152.00
12-15	3349820012	CANTRELL/CUTTER PRINTING, INC	11/30/93–11/30/93	PRINTING SERVICES	150.78
12-15	3349820013	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–12/31/94	RENEWAL OF ANNUAL SUBSCRIPTION USE 1993 ALLOWANCE	883.00
12-15	3349820010	PRESTIGE CABLE TV OF SPOTSYLVANIA	12/01/93–12/31/93	CABLE SERVICE FOR FREDERICKBURG OFFICE	23.64
12-15	3349820011	THOMAS J LANKFORD	11/18/93	CONGRESSIONAL RECORD REPRINT	91.90
12-16	3349580006	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	500.00
12-16	3349580009	CONGRESSIONAL SUNBELT CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	3,500.00
12-16	3349580008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	500.00
12-16	3349580007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 MEMBERSHIP DUES	700.00
12-16	3349580005	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/94–12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-20	3351540004	AQUA COOL	11/04/93–11/30/93	WATER COOLER/BOTTLED WATER SERVICE	25.60
12-20	3351540002	SYLVIA P MILLINER	10/13/93–10/13/93	IN-DISTRICT TRAVEL, 50 MILES @20¢	10.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HERBERT H BATEMAN—Con.					
12-20	3351540003	Do	11/29/93–11/29/93	REIMBURSEMENT FOR BATTERIES FOR ANSWERING MACHINE	3.95
12-20	3351540005	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	ANNUAL MEMBERSHIP DUES	2,000.00
12-20	3351540006	THE WALL STREET JOURNAL	01/21/94–01/21/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION. USE 1993 ALLOWANCE	157.94
12-23	3355840011	C & P TELEPHONE	11/01/93–11/30/93	800 SERVICE FOR FIRST DISTRICT	208.89
12-23	3355840012	FEDERAL EXPRESS CORP	11/09/93–11/10/93	OVERNIGHT PACKAGE DELIVERY	13.00
12-23	3355840015	QUALITY KLEENING SCOTT CONNERS	10/23/93–12/04/93	JANITORIAL SERVICE FOR FREDERICKSBURG OFFICE	175.00
12-23	3355840013	ELIZABETH A SARRETT	12/01/93–12/01/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES X .20	69.20
12-23	3355840014	THE VIRGINIAN-PILOT & THE LEDGER-STAR	12/11/93–12/09/94	ANNUAL RENEWAL OF NEWSPAPER SUBSCRIPTION	130.59
12-28	3361890058	HAMNER DEVELOPMENT CO	12/01/93–12/30/93	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
12-28	3361890057	NANCY W. SHIELDS	12/01/93–12/30/93	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
12-28	3361890059	W.J. VAKOS & COMPANY	12/01/93–12/30/93	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
12-29	3362560014	MELINDA DOBSON	12/09/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 50 MILES @20¢	10.00
12-29	3362560013	Do	12/09/93–12/10/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @20¢	69.20
12-29	3362560012	DANIEL F SCANDLING	12/09/93–12/09/93	MEETING/MEAL WITH LOCAL REPORTERS	32.81
12-29	3362560011	Do	12/09/93–12/10/93	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @20¢	69.20
12-29	3362640009	Do	12/03/93–12/03/93	OFFICIAL MEETING/MEAL IN DISTRICT WITH CONSTITUENTS	33.24
12-29	3362640007	Do	12/03/93–12/04/93	OFFICIAL TRAVEL TO DC STAFFORD AND RETURN DC 80 MILES @ .20	16.00
12-29	3362640008	Do	12/03/93–12/04/93	IN-DISTRICT TRAVEL, 20 MILES @ .20	4.00
12-29	3362640010	Do	12/09/93–12/10/93	OVERNIGHT LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL	68.00
12-29	3362640006	THOMAS J LANKFORD	11/04/93–11/04/93	PRINTING SERVICES	1,138.14
12-31	3355940034	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		61.60
12-31	3364900169	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,298.91
12-31	3364930258	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930259	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		422.13
12-31	3364950483	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,584.50
12-31	3364960234	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		678.88
12-31	3364960232	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		10.00
12-31	3364960233	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		277.35
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,100.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,776.29
				TOTAL	**173,876.54**
OFFICE OF THE HON. XAVIER BECERRA					
SALARIES					
		AGUIRRE, CYNTHIA M	10/01/93–12/31/93	FIELD DEPUTY	8,617.08
		ALMANZAN, ROBERT M	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,900.00
		ATTEBERRY, KRISTA S	10/01/93–12/31/93	PRESS DIRECTOR/LEG ASSIST	8,056.58

		ESCOBEDO, CARLOS	10/01/93–12/31/93	FIELD DEPUTY	7,181.58
		FITZPATRICK, JOHN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,556.58
		GARCIA, EVA AIDEE	10/01/93–12/31/93	SCHEDULER/OFFICE MANAGER	6,306.59
		HARDT, KATHARINE L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	7,306.58
		HARKAVY, JULIE	11/01/93–12/31/93	TEMPORARY EMPLOYEE	1,350.00
		KIM, DAVID	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	10,331.58
		KIM, DEBOUL J	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,900.00
		LIM, JANET	10/01/93–12/31/93	FIELD WORK SUPERVISOR	9,719.09
		LOZANO, HENRY	10/01/93–12/31/93	DISTRICT ADMIN ASSISTANT	20,056.58
		MARQUEZ, ELSA	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	12,556.58
		MARTINEZ, GUADALUPE O	10/01/93–12/31/93	CASEWORKER	6,956.58
		MITCHELL, BRANDON	11/01/93–12/31/93	PART-TIME EMPLOYEE	2,400.00
		NAVARRO, V SMALL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,113.58
		NIELSEN, MICHAEL A	10/01/93–12/31/93	CASEWORK SUPERVISOR	8,756.58
		SONG, JEAN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,681.58
		YANEZ-PASTOR, JENNIFER J	10/01/93–12/31/93	LEGISLATIVE AIDE	6,766.59

EXPENSES

10-05	3274850012	AQUA COOL	08/05/93–08/31/93	BOTTLED WATER AND COOLER RENTAL	36.00
10-05	3274850020	AT&T	08/02/93–08/27/93	CELLULAR PHONE CHARGES	9.31
10-05	3274850029	CONGRESSIONAL MANAGEMENT FOUNDATION	09/22/93	CONGRESSIONAL HANDBOOK	10.00
10-05	3274850018	DAVID L ANDRUKITIS	08/02/93–08/14/93	#12310 - TOWN MTG. FLYERS AND #12473 - BIO CARDS	181.00
10-05	3274850019	Do	09/01/93	BUSINESS CARDS	56.00
10-05	3274850017	DINERS CLUB	07/12/93–08/06/93	MEMBER TRAVEL - 7/12/93 FROM L.A. TO WASHINGTON, DC, 8/6/93 FROM WASHINGTON DC TO LA	399.00
10-05	3274850011	Do	09/07/93	MEMBER TRAVEL - ONE WAY FARE FROM L.A., CA TO WASHINGTON, DC	221.00
10-05	3274850013	Do	09/09/93–09/12/93	MEMBER TRAVEL - ROUND TRIP AIR FARE, WASHINGTON, DC TO L.A. AND RETURN	399.00
10-05	3274850026	CARLOS ESCOBEDO	08/01/93–08/31/93	REIMBURSABLE MILEAGE - OFFICIAL IN-DISTRICT TRAVEL 317 MILES X .25	79.25
10-05	3274850021	EVA AIDEE GARCIA	07/14/93–08/26/93	REIMBURSABLE MILEAGE IN-DISTRICT 120 MILES X .25	30.00
10-05	3274850016	LOS ANGELES TIMES	09/13/93–10/11/93	MONTHLY NEWSPAPER SUBSCRIPTION	15.36
10-05	3274850022	MICHAEL A NIELSEN	07/01/93–07/12/93	REIMBURSABLE MILEAGE - MEMBER TRANSPORTATION TO AND FROM THE AIRPORT 100 MILES X .25	25.00
10-05	3274850023	Do	07/01/93–07/29/93	REIMBURSABLE MILEAGE - IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 67 MILES X .25	16.75
10-05	3274850024	Do	07/14/93–07/29/93	REIMBURSABLE MILEAGE - APPROVED OUT-OF-DISTRICT TRAVEL 40 MILES X .25 IRS MEETING & HUD MEETING	10.00
10-05	3274850025	Do	07/18/93–07/25/93	REIMBURSABLE MILEAGE - TRANSPORTATION TO AND FROM AIRPORT TO WASHINGTON, DC ON OFF. BUS. 100 MI. X .25.	25.00
10-05	3274850014	P&S HR PHOTO	09/13/93	PHOTO DEVELOPMENT FOR TOWN HALL MEETINGS, NEWS RELEASES	76.13
10-05	3274850027	ALTA G RODRIQUEZ	07/03/93–08/27/93	REIMBURSABLE MILEAGE - IN-DISTRICT OFFICIAL TRAVEL PLUS PARKING	96.25
10-05	3274850028	Do	07/30/93	REIMBURSABLE MILEAGE MEMBER TRANSPORTATION FROM AIRPORT 56 MILES X .25	14.00
10-05	3274850015	SPARKLETTS DRINKING WATER	07/31/93–08/27/93	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	44.16
10-27	3299890060	SARA DEVELOPMENT CORP	10/01/93–10/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
10-28	3300330008	ALLEN'S PRESS CLIPPING BUREAU	09/21/93–09/30/93	PRESS CLIPPINGS	65.00
10-28	3300330005	XAVIER BECERRA	06/11/93–06/13/93	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS.	110.73
10-28	3300330014	Do	10/05/93	GASOLINE FOR RENTAL CAR.	8.70
10-28	3300330006	DAVID L ANDRUKITIS	08/04/93	TOWN HALL MEETING CARDS.	1,079.25
10-28	3300330007	Do	09/03/93–09/16/93	BUSINESS CARDS, BIOGRAPHIES	138.50
10-28	3300330013	DINERS CLUB	10/03/93–10/05/93	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS - FOR MEMBER	64.84
10-28	3300330012	LA OPINION	10/13/93–03/13/94	6 MONTH SUBSCRIPTION	70.00
10-28	3300330011	HENRY LOZANO	07/22/93–09/08/93	REIMBURSABLE PARKING FEES FOR OFFICIAL BUSINESS.	29.60
10-28	3300330009	STAPLES, INC. #139	09/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	108.65
10-28	3300330010	UNITED PARCEL SERVICE	09/21/93	OVERNIGHT MAIL SERVICE.	13.50
10-28	3300550014	AQUA COOL	09/02/93–09/30/93	BOTTLED WATER AND COOLER RENTAL FOR CAPITOL OFFICE	20.40
10-28	3300550013	DINERS CLUB	10/04/93	MEMBER TRAVEL - ONE WAY FROM LOS ANGELES, CA TO WASHINGTON, D.C	221.00
10-28	3300550012	Do	10/12/93–10/14/93	RENTAL CAR FOR OFFICIAL USE IN DISTRICT, MEMBER	113.66
10-28	3300550010	STAPLES, INC. #139	09/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	160.12
10-28	3300550011	Do	10/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.84
10-29	3301210018	DINERS CLUB	09/25/93–09/26/93	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS--MEMBER	34.24
10-29	3301210016	Do	10/03/93	MEMBER TRAVEL ONE WAY AIRFARE FROM WASHINGTON, DC TO LA CA	217.00
10-29	3301210014	Do	10/03/93–10/04/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER J FITZPATRICK DC TO LA AND RETURN FOR OFFICIAL BUSINESS	439.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301210015	Do	10/05/93	MEMBER TRAVEL--ONE WAY AIRFARE FROM LA, CA TO WASHINGTON, DC	220.00
10-29	3301210004	LA DEPT. OF WATER AND POWER	08/09/93–10/06/93	UTILITIES FOR DISTRICT OFFICE	348.28
10-29	3301210006	Do	08/09/93–10/06/93	UTILITIES FOR DISTRICT OFFICE	329.45
10-29	3301210017	UNITED PARCEL SERVICE	09/14/93	TWO-DAY MAIL SERVICE	8.50
10-29	3301210005	Do	10/09/93	OVERNIGHT MAIL SERVICE	13.50
10-29	3301310011	DAILY NEWS	09/05/93–09/04/94	ONE-YEAR NEWSPAPER SUBSCRIPTION	128.82
10-29	3301310013	JOHN FITZPATRICK	10/03/93–10/04/93	REIMBURSABLE FOOD AND BEVERAGE WHILE IN OVERNIGHT TRAVEL	2.15
10-29	3301310014	Do	10/03/93–10/04/93	FOOD AND BEVERAGE MEETINGS WITH CONSTITUENTS	82.34
10-29	3301310015	Do	10/05/93	GROUND TRANSPORTATION FROM DULLES AIRPORT TO WASHINGTON, DC	43.00
10-29	3301310012	SPARKLETTS	08/28/93–09/27/93	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	22.08
10-31	3294940223	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		206.20
10-31	3302900869	*(EQUIPMENT ALLOWANCE)*	07/30/93–09/30/93		405.85
10-31	3302900870	Do	10/01/93–10/31/93		4,941.71
10-31	3302931183	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		44.00
10-31	3302931184	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302931185	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		5,100.01
10-31	3302950131	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		563.21
10-31	3302961131	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302961129	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		21.25
10-31	3302961130	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,166.89
11-12	3314440021	XAVIER BECERRA	09/15/93–09/24/93	GROUND TRANSPORTATION FROM LONGWORTH TO NATIONAL AIRPORT	24.00
11-12	3314440022	Do	09/16/93	TAXI FARE FROM DEPT OF JUSTICE TO LONGWORTH	5.00
11-12	3314440020	DINERS CLUB	10/15/93–10/18/93	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM WASHINGTON,DC TO LOS ANGELES, CA AND RETURN	438.00
11-12	3314440024	PACTEL CELLULAR - LA	08/16/93–09/11/93	CELLULAR PHONE CHARGES	28.59
11-12	3314440023	UNITED PARCEL SERVICE	09/27/93	OVERNIGHT MAIL SERVICE	13.50
11-12	3314550006	CYNTHIA M AGUIRRE	07/06/93–07/29/93	REIMBURSABLE MILEAGE 110 MILES X .25 IN DISTRICT	27.50
11-12	3314550007	Do	07/25/93	REIMBURSABLE MILEAGE - MEMBER TRANSPORTATION TO LOS ANGELES AIRPORT 60 MILES X .25	15.00
11-12	3314550008	Do	08/10/93–09/28/93	REIMBURSABLE MILEAGE 274.4 MILES X .25 IN DISTRICT	68.60
11-12	3314550004	CARLOS ESCOBEDO	09/08/93–09/30/93	REIMBURSABLE MILEAGE 160 MILES X .25 IN DISTRICT	40.00
11-12	3314550005	JANET LIM	07/06/93–09/11/93	REIMBURSABLE MILEAGE 453 MILES X .25 IN DISTRICT	113.25
11-12	3314840020	XAVIER BECERRA	07/30/93–09/13/93	MEMBER REIMBURSEMENT - GROUND TRANSPORTATION TO NATIONAL AIRPORT, DULLES AIRPORT	74.00
11-12	3314840021	Do	08/19/93–09/12/93	MEMBER REIMBURSEMENT FOR FUEL FOR RENTAL CARS	22.25
11-12	3314840019	DINERS CLUB	09/10/93–09/12/93	RENTAL CAR IN THE DISTRICT FOR MEMBER	74.53
11-15	3316250010	Do	04/28/93–07/08/93	AIR PHONE CHARGES	45.23
11-15	3316250013	Do	08/09/93	PHONE CHARGES	5.65
11-15	3316250011	Do	08/09/93–08/12/93	PHONE CHARGES	15.08
11-15	3316250012	Do	10/05/93	AIRPHONE CHARGES	206.03
11-15	3316250009	Do	10/15/93–10/18/93	RENTAL CAR IN THE DISTRICT FOR MEMBER	93.65
11-15	3316250014	SPARKLETTS DRINKING WATER	09/28/93–10/25/93	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	109.58
11-15	3316250004	STAPLES, INC. #139	08/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	282.80
11-15	3316250005	Do	08/12/93	CUPS FOR TOWN HALL MEETINGS	5.99
11-15	3316250006	Do	08/24/93	BEVERAGE AND CUPS FOR TWON HALL MEETINGS	15.24
11-15	3316250007	Do	08/24/93	FILM FOR PHOTOS IN DISTRICT FOR NEWSLETTERS	17.49
11-15	3316250008	Do	08/24/93	OFFICE SUPPLIES	108.53

11-16	3316580017	XAVIER BECERRA	10/12/93–11/02/93	FUEL FOR RENTAL CAR FOR MEMBER	38.13
11-16	3316580015	Do	10/13/93–10/28/93	MEMBER REIMBURSEMENT GROUND TRANSPORTATION TO AND FROM AIRPORTS - DULLES AND NATIONAL	160.20
11-16	3316580016	Do	10/27/93	MEMBER REIMBURSEMENT - TAXI FARE TO DEPT. OF EDUCATION	4.20
11-16	3316580018	DINERS CLUB	10/28/93–11/02/93	RENTAL CAR IN THE DISTRICT FOR MEMBER	205.40
11-16	3316580019	Do	11/02/93	MEMBER TRAVEL - ONE WAY AIR FARE FROM LOS ANGELES, CA TO WASHINGTON, D.C	220.00
11-16	3319230028	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/26/93	PRESS CLIPPINGS	45.00
11-16	3319230005	XAVIER BECERRA	08/19/93	CHARTS FOR TOWN HALL MEETINGS	88.76
11-16	3319230006	Do	08/23/93	CHARTS FOR TOWN HALL MEETINGS	210.00
11-16	3319230011	DINERS CLUB	10/22/93–10/25/93	MEMBER TRAVEL--ROUNDTRIP AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	439.00
11-16	3319230012	Do	10/22/93–10/25/93	RENTAL CAR IN THE DISTRICT FOR MEMBER	140.10
11-16	3319230010	Do	10/28/93	MEMBER TRAVEL -- ONE WYA AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	217.00
11-16	3319230013	P&S HR PHOTO	10/25/93	PHOTO DEVELOPMENT FOR NEWSLETTERS	17.00
11-16	3319230008	STAPLES, INC. #139	07/27/93	OFFICE SUPPLIES	140.63
11-16	3319230007	Do	08/19/93	OFFICE SUPPLIES	71.49
11-16	3319230009	Do	08/27/93	BEGVERAGE FOR TOWN HALL MEETINGS	7.45
11-16	3320510003	POSTMASTER, WASHINGTON, D.C.	10/21/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	4.64
11-24	3327890060	SARA DEVELOPMENT CORP.	11/01/93–11/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
11-30	3335900721	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,955.35
11-30	3335920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.15
11-30	3335931267	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		54.00
11-30	3335931268	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335931269	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		422.54
11-30	3335940225	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335950127	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,062.32
11-30	3335961123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335961121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		21.25
11-30	3335961122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,056.19
12-03	3334370013	XAVIER BECERRA	11/14/93	MEMBER REIMBURSEMENT FUEL FOR RENTAL CAR IN DISTRICT	8.49
12-03	3334370014	Do	11/15/93	MEMBER REIMBURSEMENT GROUND TRANSPORTATION FROM DULLES AIRPORT TO CAPITOL	10.40
12-03	3334370007	DAVID L ANDRUKITIS	10/27/93	CALL CARDS	22.50
12-03	3334370006	DINERS CLUB	11/04/93–11/07/93	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON DC TO LOS ANGELES, CA TO DC 578034828	401.00
12-03	3334370010	Do	11/05/93–11/07/93	CAR RENTAL IN THE DISTRICT FOR THE MEMBER	94.02
12-03	3334370011	Do	11/10/93–11/14/93	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON DC TO LOS ANGELAS, CA AND RETURN DC 5870348716	401.00
12-03	3334370012	Do	11/11/93–11/14/93	RENTAL CAR IN DISTRICT FOR MEMBER	151.55
12-03	3334370008	UNITED PARCEL SERVICE	10/21/93–10/27/93	OVERNIGHT MAIL SERVICE	29.00
12-03	3334370009	Do	10/22/93	OVERNIGHT MAIL SERVICE	10.50
12-03	3335800018	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL IN CAPITOL OFFICE	30.80
12-03	3335800016	XAVIER BECERRA	11/07/93	FUEL FOR RENTAL CAR IN DISTRICT FOR MEMBER	7.00
12-03	3335800017	Do	11/08/93	GROUND TRANSPORTATION FROM DULLES AIRPORT	10.40
12-03	3335800019	UNITED PARCEL SERVICE	11/02/93	OVERNIGHT MAIL SERVICE	21.75
12-28	3361890060	SARA DEVELOPMENT CORP.	12/01/93–12/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
12-31	3355940237	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		28.50
12-31	3364900586	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		12,104.35
12-31	3364930984	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930985	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		531.04
12-31	3364950127	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,239.60
12-31	3364961481	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		44.00
12-31	3364961480	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		452.96
12-31	3364961478	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		21.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. XAVIER BECERRA—Con.					
12-31	3364961479	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,100.05
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,513.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,724.93
				TOTAL	**203,238.66**
OFFICE OF THE HON. ANTHONY C BEILENSON					
SALARIES					
		ANDERSON, JOHN J	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
		BERGER, JAMIE	10/01/93–12/31/93	SCHEDULER	4,977.51
		BROWN, DIANE KINZER	10/01/93–12/31/93	STAFF ASSISTANT	9,162.51
		DAVIS, KAYE EDWARDS	10/01/93–12/31/93	SHARED EMPLOYEE	300.00
		FAULSTICH, JANET K	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,748.75
		GORDON, CYNTHIA S	10/01/93–12/31/93	SPECIAL ASSISTANT	9,264.99
		HATFIELD, VIRGINIA M	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	12,000.00
		HEATH, SUSAN A	10/01/93–10/31/93	TEMPORARY EMPLOYEE	1,500.00
		Do	11/01/93–12/31/93	STAFF ASSISTANT	3,000.00
		HOFFMAN, LISA	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
		KUCKRO, MELISSA RICE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,562.50
		LAWSON, ANITA SAVAGE	10/01/93–12/31/93	RECEPTIONIST-SCHEDULER	3,375.00
		LEE-BARNARD, GLENDA	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,500.01
		LEED, MAREN	10/01/93–10/31/93	STAFF ASSISTANT	100.00
		Do	11/01/93–12/31/93	PART-TIME EMPLOYEE	200.00
		LITTLE, SUSAN	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,749.99
		MANDEL, SAUNDRA D	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,749.99
		MILLER, CRAIG	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,576.26
		NASARENKO, ERIK ANDREW	10/01/93–12/31/93	SPECIAL ASSISTANT	5,250.00
		O'BRIEN, JENNIFER C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	300.00
		PICKUP, JAMES ANDREW	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
		SOSKIN, LEE J	10/01/93–12/31/93	RECEPTIONIST/CASEWORKER	2,645.49
		VAN HORN, KAY M	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,111.26
EXPENSES					
10-05	3273590004	DIANE KINZER BROWN	09/17/93	IN DISTRICT MILEAGE--20 MILES AT .25¢ PER MILE –	5.00
10-05	3273590005	Do	09/20/93	IN DISTRICT MILEAGE--10 MILES AT .25¢ PER MILE –	2.50
10-05	3273590006	Do	09/21/93	IN DISTRICT MILEAGE--18 MILES AT .25¢ PER MILE –	4.50
10-13	3285550010	ANGELO PIZZO INC	08/27/93	ART WORK FOR MALIBU/TOPANGA TOWN HALL INVITATIONS	40.00
10-13	3285550012	BELOW, TOBE & ASSOCIATES, INC	09/21/93	COMPUTER LIST AS NEEDED FOR PREPARING MALIBU/TOPANGA TOWN HALL	383.28

10-13	3285550009	MONARCH LITHO INC.	08/26/93	PRINTING OF POSTCARD FOR MALIBU/TOPANGA TOWN HALL	1,597.00
10-13	3285550011	PACIFIC COMMUNICATIONS CONCEPTS INC.	07/26/93	PRINTING OF POSTCARDS FOR VAN NUYS/NO. HOLLYWOOD TOWN HALL INVITATIONS	1,910.37
10-13	3285550008	USA DIRECT MAIL SERVICES	08/20/93	MAIL SERVICE FOR VAN NUYS & NORTH HOLLYWOOD TOWN HALL FOLLOW-UP LETTERS	549.97
10-15	3287840004	ANGELO PIZZO INC.	07/28/93	ART FOR VAN NUYS (KESTER ELEM. SCHOOL) TOWN HALL POSTCARD INVITATION	30.00
10-15	3287840013	BELOW, TOBE & ASSOCIATES, INC	03/02/93	THOUSAND OAKS INVITATION LABELS AND CHECKLIST	813.97
10-15	3287840012	Do	03/26/93	WESTLAKE & NEWBURY PARK INVITATION LABELS	996.98
10-15	3287840005	Do	06/03/93	LABELS FOR QUESTIONAIRE, & QUESTIONAIRE RESPONSE MAILINGS ZIP CODE COUNT SHEETS FOR PLANNING & BUDGET.	3,017.54
10-15	3287840008	Do	06/07/93	FOLLOW-UP LABELS FOR TARZANA, WOODLANDS HILLS, CANOGA PARK, CHATSWORTH, ENCINO, TOWN HALL MEETING.	1,878.28
10-15	3287840006	Do	06/21/93	FOLLOW-UP LABELS FOR CALABASAS AND AGOURA TOWN HALL MEETINGS	887.26
10-15	3287840007	PACIFIC COMMUNICATIONS	06/23/93	MAIL SERVICE FOR TARZANA AND WOODLAND HILLS TOWN HALL FOLLOW-UP	1,815.96
10-15	3287840002	PACIFIC COMMUNICATIONS CONCEPTS INC.	03/12/93	PRINTING OF POSTCARDS FOR ACACIA ELEMENTARY SCHOOL TOWNHALL, 3-20-93	1,756.09
10-15	3287840003	Do	03/17/93	MAIL SERVICE FOR ACACIA ELEM. SCHOOL TOWNHALL MEETING INVITATIONS	643.50
10-15	3287840009	Do	07/16/93	MAIL SERVICE FOR NEWBURY PARK (MANZANITA ELEM. SCHOOL)AND WESTLAKE TOWN HALL FOLLOW-UP MAILINGS.	1,100.73
10-15	3287840010	Do	07/16/93	MAIL SERVICE FOR WESTLAKE AND NEWBURY PARK, TOWN HALL POSTCARDS	681.58
10-15	3287840011	Do	07/30/93	PRINTING OF TOWN HALL POSTCARDS FOR WESTLAKE AND NEWBURY PARK	1,723.99
10-18	3288420002	VIRGINIA M HATFIELD	09/01/93-09/30/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 148 MILES @ .25	37.00
10-18	3288420001	SPARKLETTS DRINKING WATER	09/01/93-09/30/93	COOLER RENTAL & WATER FOR WOODLAND HILLS OFFICE	49.90
10-26	3305980049	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/10/93	500.00
10-27	3293250019	AQUA COOL	09/01/93-09/30/93	COOLER RENTAL AND WATER, MONTH OF SEPTEMBER, WASHINGTON OFFICE	41.20
10-27	3293250017	DAVID L ANDRUKITIS	09/30/93	PRINTING OF ACADEMY DAY POSTERS	137.50
10-27	3293250018	XEROX CORPORATION	10/01/93	DRY INK FOR DISTRICT OFFICE XEROX MACHINE	95.00
10-27	3298310024	SAUNDRA D MANDEL	09/02/93-09/23/93	IN-DISTRICT TRAVEL, 160 @ .25/MI FOR OFFICIAL BUSINESS	40.00
10-27	3299890062	JMB PROPERTIES	10/01/93-10/30/93	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,200.00
10-27	3299890061	JOHN HANCOCK MUTUAL LIFE INSURANCE CO.	10/01/93-10/30/93	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
10-31	3302900840	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,352.42
10-31	3302931134	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302931135	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302931136	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		427.51
10-31	3302950125	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		880.11
10-31	3302961080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302961078	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		71.50
10-31	3302961079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		322.11
11-03	3305640003	CONGRESS DAILY	02/01/94-01/31/95	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	667.00
11-03	3305640004	DAVID L ANDRUKITIS	10/21/93	PRINTING OF/TWO DEAR COLLEAGUE LETTERS	32.00
11-03	3305640005	NATIONAL JOURNAL	01/01/94-12/31/94	ONE-YEAR 3-FOR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE AND TWO DISTRICT OFFICES	883.00
11-03	3305730020	ANGELO PIZZO INC.	09/14/93	ART WORK FOR THOUSAND OAKS TOWN HALL INVITATIONS 10-23-93 EVENT	45.00
11-03	3305730018	BELOW, TOBE & ASSOCIATES, INC	08/19/93	LABELS FOR MALIBU/TOPANGA TOWN HALL INVITATIONS	1,163.75
11-03	3305730017	MONARCH LITHO INC.	08/24/93	PRINTING OF TOWN HALL FOLLOW-UP LETTERS FOR VAN NUYS, NO. HOLLYWOOD	1,323.00
11-03	3305730019	PACIFIC COMMUNICATIONS CONCEPTS INC.	07/28/93	MAIL SERVICES FOR VAN NUYS/ NO. HOLLYWOOD TOWN HALL INVITATIONS	856.24
11-03	3305730021	USA DIRECT MAIL SERVICES	08/31/93	MAIL SERVICES FOR MALIBU/TOPANGA TOWN HALL INVITATIONS	315.18
11-04	3307370018	ALLENS PRESS CLIPPING BUREAU	09/01/93-09/30/93	PRESS CLIPS FOR SEPTEMBER	40.56
11-04	3307370017	BELOW, TOBE & ASSOCIATES, INC	07/07/93	VAN NUYS/NO. HOLYWOOD INVITATION LABELS AND CHECKLIST	869.87
11-04	3307370019	PUBLICATIONS SECTION	07/12/93	SUPPLIES FOR THE DISTRICT OFFICE	11.30
11-04	3307370021	LEE J SOSKIN	09/30/93	TOWN HALL COFFEE FOR CONSTITUENTS.	2.99
11-04	3307370020	Do	10/18/93	SUPPLIES FOR DISTRICT OFFICE.	9.09
11-04	3307370016	SPARKLETTS DRINKING WATER	09/14/93-10/12/93	RENTAL OF WATER FOR THOUSAND OAKES OFFICE	26.00
11-05	3308830008	CINDY GORDON	10/16/93-10/24/93	ROUNDTRIP TO DULLES AIRPORT FOR OFFICIAL TRAVEL (60 MI. X .25)	15.00
11-05	3308830012	Do	10/21/93-10/23/93	HOTEL ACCOMMODATIONS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	212.45
11-05	3308830009	Do	10/22/93	SUPPLIES FOR 'ACADEMY DAY' FORUM FOR CONSTITUENTS	7.57
11-05	3308830010	Do	10/22/93	FOOD AND BEVERAGES EXPENSES FOR 'ACADEMY DAY'	52.07
11-05	3308830011	Do	10/22/93-10/24/93	108 MILES IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES (AT .25 PER MILE)	27.00
11-08	3308380015	INTERPRETER RELEASES	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO INTERPRETER RELEASE FOR DISTRICT OFFICE.	395.00
11-08	3308380014	NATIONAL NEWS AGENCY	10/27/93-01/18/94	1 MON-FRI 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE.	107.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3308380031	Do	10/27/93-01/18/94	2 SUBSCRIPTIONS MON-FRI AND 1 SAT AND 1 SUN TO NEW YORK TIMES FOR WASHINGTON OFFICE.	181.35
11-08	3308380016	U.S. GOVERNMENT PRINTING OFFICE	10/14/93	PURCHASE OF OFFICIAL DOCUMENT FOR OFFICIAL USE	14.00
11-10	3312360013	DINERS CLUB	07/30/93-08/02/93	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (6672)	437.00
11-10	3312360016	Do	09/16/93-09/19/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	136.61
11-10	3312360015	Do	09/19/93	ONE-WAY TICKET FOR MEMBER FROM DISTRICT. (#3699) LA-DC	221.00
11-10	3312360014	Do	10/16/93-10/24/93	ROUNDTRIP AIRLINE TICKET FOR STAFF MEMBER (CYNTHIA GORDON) TO DISTRICT FOR OFFICIAL BUSINESS. 4002.	408.00
11-12	3313450021	CONGRESSIONAL QUARTERLY INC	12/06/93-12/05/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR VALLEY OFFICE	1,035.00
11-12	3313450019	Do	12/13/93-12/12/94	ONE YEAR SUBSCRIPTION	99.00
11-12	3313450020	Do	12/13/93-12/12/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	1,035.00
11-12	3313450022	Do	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR VALEY OFFICE	1,035.00
11-12	3313450018	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR THE THOUSAND OAKS OFFICE PAPER,PENS, LABELS	93.08
11-12	3313450023	M.I.H., INC.	10/20/93	DATA ENTRY: TABULATING 1993 CONSTITUENT QUESTIONNAIRE RESULTS	721.00
11-12	3313450017	MCKESSON WATER PRODUCTS	10/12/93-11/12/93	RENTAL OF WATER FOR THE THOUSAND OAKS DISTRICT OFFICE	26.00
11-15	3314630005	POSTMASTER, WASHINGTON, D.C.	08/13/93	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	13.95
11-15	3316250015	GSA - KANSAS CITY - REGION SIX	09/20/93	SUPPLIES FOR VO	20.80
11-15	3316250017	LEE J SOSKIN	10/01/93-10/31/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 70 MILES @ 25¢ PER MILE	17.50
11-15	3316250018	Do	10/22/93	TOWN HALL SUPPLIES	5.69
11-15	3316250019	Do	11/01/93	SUPPLIES FOR VO	4.32
11-15	3316250016	KAY VAN HORN	10/01/93-10/31/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 144 MILES @ 25¢ PER MILE	36.00
11-19	3322780011	JOHN J ANDERSON	10/01/93-10/31/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 140 MILES @ .25	35.00
11-19	3322780008	DIANE KINZER BROWN	10/15/93	IN DISTRICT MILEAGE--29 MILES AT .25¢ PER MILE	7.25
11-19	3322780009	Do	10/29/93	BLACK AND WHITE FILM FOR OFFICIAL OFFICE USE IN NEWSLETTERS & PRESS RELEASES	8.56
11-19	3322780010	Do	10/29/93	NAME TAGS FOR WESTLAKE HILLS TOWN HALL	4.56
11-22	3322770001	SAUNDRA D MANDEL	10/12/93-10/30/93	IN-DISTRICT TRAVEL, 225 MILES @ 25¢ PER MILE FOR OFFICIAL BUSINESS	56.25
11-22	3322770002	Do	10/29/93	OFFICE SUPPLIES	18.94
11-24	3327890062	JMB PROPERTIES	11/01/93-11/30/93	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,200.00
11-24	3327890061	JOHN HANCOCK MUTUAL LIFE INSURANCE CO	11/01/93-11/30/93	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
11-30	3335900693	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,352.42
11-30	3335920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335931217	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335931218	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335931219	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		309.24
11-30	3335950121	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		168.04
11-30	3335961071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335961069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		71.50
11-30	3335961070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		296.05
12-08	3342410011	DINERS CLUB	10/22/93-10/25/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL	146.07
12-08	3342410012	Do	10/28/93-11/01/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.61
12-08	3342410013	Do	11/04/93	PHONE CALL FROM AIRLINE TO OFFICE FOR OFFICIAL BUSINESS	20.60
12-09	3342480023	VIRGINIA M HATFIELD	09/16/93	SUPPLIES FOR MALIBU TOWN HALL OF 9/18	12.79
12-09	3342480021	Do	10/01/93-10/31/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 375 MILES AT .25¢ – $93.75 PARKING TOTALING $26.40	120.15
12-09	3342480022	Do	10/23/93	RENTAL OF COFFEE MAKER FOR ACADEMY DAY EVENT ON 10/23/93	18.94
12-09	3342480024	Do	11/01/93-11/30/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 213 MILES AT .25¢ – $53.25 – PARKING TOTALING $9.20	62.45

12-09	3342480020	SPARKLETTS DRINKING WATER	10/01/93–10/31/93	COOLER RENTAL WATER FOR THE WOODLAND HILLS OFFICE	74.20
12-09	3342860018	AQUA COOL	10/30/93	WATER COOLER RENTAL AND WATER, WASHINGTON OFFICE, MONTH OF OCTOBER	41.20
12-09	3342860017	FEDERAL EXPRESS CORP	10/14/93	FEDERAL EXPRESS FOR OFFICIAL USE	5.23
12-09	3342860021	U.S. GOVERNMENT PRINTING OFFICE	10/26/93	BACK ISSUE OF FEDERAL REGISTER FOR OFFICE USE	4.50
12-09	3342860020	WASHINGTON POST	12/05/93–12/04/94	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	62.40
12-09	3342860019	Z MAGAZINE	10/30/93	BACK ISSUE OF MAGAZINE FOR OFFICE USE	5.00
12-10	3342790023	CALIFORNIA JOURNAL	01/01/94–12/31/94	ONE-YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR WASHINGTON OFFICE	34.95
12-10	3342790024	Do	01/01/94–12/31/94	ONE-YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR VALLEY OFFICE	34.95
12-10	3342790026	DINERS CLUB	07/30/93–08/16/93	ROUNDTRIP AIRLINE TICKET TO LOS ANGELES FOR STAFF MEMBER JIM PICKUP FOR OFFICIAL BUS. (7239) DC-LA-DC.	356.00
12-10	3342790027	Do	09/16/93	ONE-WAY TICKET TO/FROM LOS ANGELES FOR MEMBER (3700)	217.00
12-10	3342790025	VIRGINIA M HATFIELD	11/04/93	DEVELOPING FILM OF OFFICIAL FUNCTION FOR NEWSPAPER USE	10.62
12-10	3343390013	LAS VIRGNES UNIFIED SCHOOL DISTRICT	10/23/93	USE OF BAY LAUREL SCHOOL FOR TOWN HALL MEETING 10-23-93	71.00
12-13	3344840007	POSTMASTER, WASHINGTON, D.C.	11/09/93	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	9.95
12-15	3349220011	ALLENS PRESS CLIPPING BUREAU	10/01/93–10/31/93	PRESS CLIPS FOR OCTOBER	39.78
12-15	3349220012	Do	11/01/93–11/30/93	PRESS CLIPS FOR NOVEMBER	57.98
12-15	3349220013	BATCHELOR BUSINESS MACHINES	11/10/93	CORRECTION TAPES AND REPAIR ON VO TYPEWRITER	96.00
12-15	3349220015	JAMIE BERGER	10/27/93	TOWN HALL SUPPLIES	29.34
12-15	3349220014	GSA - KANSAS CITY - REGION SIX	11/20/93	VO SUPPLIES	40.72
12-15	3349570017	AQUA COOL	11/30/93	COOLER RENTAL AND WATER, MONTH OF NOVEMBER, WASHINGTON OFFICE	51.60
12-15	3349570015	CANTRELL/CUTTER PRINTING, INC	11/22/93	REPRINT OF NEWSPAPER ARTICLES TO RESPOND TO CONSTITUENTS	57.00
12-15	3349570014	Do	11/24/93	PRINTING OF BUSINESS CARD FOR NEW EMPLOYEE	85.00
12-15	3349570013	Do	11/30/93	REPRINT OF CONGRESSIONAL RECORD STATEMENT TO REPLY TO CONSTITUENTS	207.08
12-15	3349570016	XEROX CORPORATION	11/19/93	XEROX SUPPLIES FOR DISTRICT OFFICE	186.00
12-20	3351540007	SAUNDRA D MANDEL	11/04/93–11/17/93	IN-DISTRICT TRAVEL, 87 MILES @ 25¢ PER MILE FOR OFFICIAL BUSINESS	21.75
12-22	3354650019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	1994 CONTRIBUTING MEMBERSHIP	2,000.00
12-22	3354650017	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/94–12/31/94	1994 DUES	3,739.00
12-22	3354650018	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-28	3361890062	JMB PROPERTIES	12/01/93–12/30/93	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,200.00
12-28	3361890061	JOHN HANCOCK MUTUAL LIFE INSURANCE CO.	12/01/93–12/30/93	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
12-29	3362520030	JOHN J ANDERSON	11/01/93–12/01/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 90 MILES @ .25 – $22.50	22.50
12-29	3362520013	DIANE KINZER BROWN	11/15/93	IN DISTRICT MILEAGE--30 MILES AT .25¢ PER MILE – $7.50	7.50
12-29	3362520014	Do	12/01/93	IN DISTRICT MILEAGE--30 MILES AT .25¢ PER MILE – $7.50	7.50
12-29	3362520015	Do	12/06/93	IN DISTRICT MILEAGE--35 MILES AT .25¢ PER MILE –	8.75
12-29	3362520016	JANET FAULSTICH	11/30/93–12/07/93	MEALS DURING OFFICIAL TRIP TO CONG. DISTRICT	13.47
12-29	3362520017	Do	11/30/93–12/07/93	LODGING DURING OFFICIAL TRIP	615.72
12-29	3362520018	Do	11/30/93–12/07/93	RENTAL CAR DURING OFFICIAL TRIP	187.18
12-29	3362520019	Do	11/30/93–12/07/93	ROUND TRIP TO DULLES AIRPORT FOR OFFICIAL TRAVEL (60 MILES AT 25¢ PER MILE)	15.00
12-31	3364900563	*(EQUIPMENT ALLOWANCE)*	04/12/93–09/30/93		880.88
12-31	3364900564	Do	12/01/93–12/31/93		12,748.39
12-31	3364930948	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930949	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		243.71
12-31	3364950121	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,658.24
12-31	3364961415	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		28.00
12-31	3364961414	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		509.84
12-31	3364961412	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		71.50
12-31	3364961413	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		294.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	129,574.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	83,708.43
TOTAL	**213,282.69**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HELEN DELICH BENTLEY					
SALARIES					
		BAKER, DIANE M	10/01/93–12/31/93	SPECIAL ASSISTANT	8,317.50
		BARKSDALE, TRUDY MATTHES	10/01/93–12/31/93	SHARED EMPLOYEE	2,386.50
		BRADY, MARGARET A	10/01/93–12/31/93	RECEPTIONIST	5,833.76
		BRKIC, ALEXANDRA	10/01/93–12/31/93	STAFF ASSISTANT	6,937.49
		CRESSWELL, CHARLES H	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	12,499.99
		DAMMANN, ROLF	10/01/93–10/31/93	STAFF ASSISTANT	4,583.33
		DAWSON, SANDRA W	10/01/93–12/31/93	OFFICE MANAGER	8,190.00
		ENEY, JEFFREY M	10/01/93–12/31/93	STAFF ASSISTANT	7,356.24
		GRIFFIN, WAYNE C	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,000.00
		HOLTEN, PATRICK J	10/01/93–12/31/93	STAFF ASSISTANT	6,350.01
		KUHAR, DORIS M	10/01/93–12/31/93	STAFF ASSISTANT	6,832.49
		LASOV, JEFFREY	10/01/93–12/31/93	STAFF ASSISTANT	3,137.49
		MARR, MICHAEL E, JR	10/01/93–12/31/93	STAFF ASSISTANT	7,425.01
		RICHARDSON, DAVID M	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
		SELBY, BEVERLY M	10/01/93–12/31/93	STAFF ASSISTANT	12,250.00
		STOYER, SHIRLEY J	10/01/93–12/31/93	STAFF ASSISTANT	7,890.01
		THANOS, JIMETTE A	10/01/93–12/31/93	RECEPTIONIST	5,875.01
		VON KESSLER, WILSON C	10/01/93–12/31/93	STAFF ASSISTANT	7,314.51
		WARFIELD, VIRGINIA MAE	10/01/93–12/31/93	CASEWORKER	6,559.01
EXPENSES					
10-05	3274450001	EASTER'S LOCK & KEY SERVICE, INC	06/15/93	INSTALLATION OF ELECTRONIC DOOR RELEASE ON DISTRICT OFFICE DOOR	539.50
10-05	3277530002	MARYLAND BURGLAR ALARM CO	04/23/93	SECURITY SYSTEM FOR THE DISTRICT OFFICE	350.00
10-22	3294700024	JEFFREY LASOV	09/01/93–09/30/93	REIMBURSEMENT FOR 490 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	134.75
10-25	3294220023	DIANE M BAKER	07/27/93–09/21/93	REIMBURSEMENT FOR 88 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	24.20
10-25	3294220025	JEFFREY M ENEY	09/08/93–09/26/93	REIMBURSEMENT FOR 210 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	57.75
10-25	3294220022	PATRICK J HOLTEN	08/09/93–09/06/93	REIMBURSEMENT FOR 153 MILES @ 27.5¢ PER MILE OF IN-DISTRICT MILEAGE	42.08
10-25	3294220021	LYKOS PHARMACY	09/01/93–09/30/93	NEWSPAPERS FOR THE DISTRICT OFFICE	59.03
10-25	3294220024	MICHAEL E. MARR JR	09/01/93–09/28/93	REIMBURSEMENT FOR 683 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	187.83
10-27	3299890067	CHURCH GREEN REALTY CO	10/01/93–10/30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
10-27	3299890065	MARVIN L & PAYSON GETZ	10/01/93–10/30/93	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
10-27	3299890066	ROSS KOCH	10/01/93–10/30/93	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
10-27	3299890063	SHELL BUILDING	10/01/93–10/30/93	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
10-27	3299890064	WILLIAM E. LOUCAS	10/01/93–10/30/93	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
10-31	3294940039	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		119.50
10-31	3302900272	*(EQUIPMENT ALLOWANCE)*	08/31/93–09/30/93		160.02
10-31	3302900273	Do	10/01/93–10/31/93		2,172.37
10-31	3302920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		107.25
10-31	3302930257	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		20.00
10-31	3302930258	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930259	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		779.06
10-31	3302950271	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,863.18
10-31	3302960196	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		900.00

10-31	3302960194	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		90.25
10-31	3302960195	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		412.21
11-05	3308340021	HELEN DELICH BENTLEY	07/01/93-09/30/93	REIMBURSEMENT FOR 3,973 @ .275/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS.	1,092.58
11-05	3308340022	ALEXANDRA BRKIC	09/03/93-10/26/93	REIMBURSEMENT FOR 226 @ .275/MIDRIVEN IN THE DISTRICT ON OFFICCIAL BUSINESS.	62.15
11-05	3308340020	ROLF DAMMANN	09/23/93	REIMBURSEMENT FOR 110 MI DRIVEN TO&FROM THE DISTRICT OFFICE FOR OFFICIAL BUSINESS (TOWNSON) (@ .275)..	30.25
11-05	3308340019	FEDERAL EXPRESS CORP	10/09/93	DELIVERY CHARGES	11.97
11-08	3308380018	BELL ATLANTIC MOBILE SYSTEMS	09/05/93-10/04/93	PORTABLE TELEPHONE SERVICE.	58.93
11-08	3308380032	Do	09/11/93-10/10/93	PORTABLE TELEPHONE SERVICE.	26.21
11-08	3308380021	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	PORTABLE TELEPHONE SERVICE.	318.98
11-08	3308380020	JIMETTE A THANOS	10/06/93	REIMBURSEMENT FOR 124 @ .275 DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS.	34.10
11-08	3308380019	TOWSON STATIONERS	10/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	4.29
11-10	3313130002	DARLENE WHITE	09/01/93-09/30/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
11-15	3314630031	POSTMASTER, WASHINGTON, D.C.	10/13/93	2 ROLLS POSTAGE STAMPS	58.00
11-19	3322550009	JEFFREY LASOV	10/01/93-10/31/93	REIMBURSEMENT FOR 478 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	131.45
11-19	3322550011	MICHAEL E. MARR JR	10/01/93-10/31/93	REIMBURSEMENT FOR 606 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	166.65
11-19	3322550010	VIRGINIA MAE WARFIELD	10/13/93	REIMBURSEMENT FOR 76 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	20.90
11-19	3322550008	DARLENE WHITE	10/01/93-10/31/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
11-22	3323500013	REPUBLICAN STUDY COMMITTEE	01/01/93-12/31/93	1993 MEMBERSHIP DUES	5,500.00
11-24	3327890067	CHURCH GREEN REALTY CO	11/01/93-11/30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
11-24	3327890065	MARVIN L & PAYSON GETZ	11/01/93-11/30/93	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
11-24	3327890066	ROSS KOCH	11/01/93-11/30/93	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
11-24	3327890063	SHELL BUILDING	11/01/93-11/30/93	RENT 200 E JOPPA RD TOWSON,MD 21204	3,115.32
11-24	3327890064	WILLIAM E. LOUCAS	11/01/93-11/30/93	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
11-30	3335900238	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,710.37
11-30	3335920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		123.50
11-30	3335930340	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		20.00
11-30	3335930341	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930342	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		456.08
11-30	3335940036	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		692.65
11-30	3335950266	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,562.63
11-30	3335960195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		906.49
11-30	3335960193	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		90.25
11-30	3335960194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		361.39
12-03	3335160004	BALTIMORE GAS AND ELECTRIC COMPANY	09/01/93-10/04/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	16.71
12-03	3335160012	Do	10/04/93-11/02/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	33.88
12-03	3335160008	FEDERAL EXPRESS CORP	06/30/93	DELIVERY CHARGES	28.76
12-03	3335160006	LYKOS PHARMACY	10/01/93-10/31/93	NEWSPAPERS FOR THE DISTRICT OFFICE	36.92
12-03	3335160013	JIMETTE A THANOS	10/01/93-10/22/93	REIMBURSEMENT FOR 119 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	32.73
12-03	3335160005	THE JOURNAL OF COMMERCE	12/23/93-12/23/94	SUBSCRIPTION	310.00
12-03	3335160009	THOMAS J LANKFORD	07/15/93	PRINTING -- POSTERS	249.00
12-03	3335160010	Do	07/28/93	PRINTING--LETTERHEAD	87.50
12-03	3335160011	Do	09/13/93	PRINTING-NEWSLETTER	5,908.38
12-03	3335160007	UNIPUB	10/29/93	OFFICE REFERENCE BOOK	53.00
12-03	3335800020	BALTIMORE GAS AND ELECTRIC COMPANY	04/02/93-05/03/93	ELECTRIC BILL FOR DISTRICT OFFICE	67.32
12-08	3342410015	DIANE M BAKER	10/01/93-10/21/93	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR THE DISTRICT OFFICE	8.00
12-08	3342410014	Do	10/13/93-11/04/93	REIMBURSEMENT FOR 89 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	24.48
12-08	3342410019	PATRICK J HOLTEN	10/15/93-11/03/93	REIMBURSEMENT FOR 349 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	95.98
12-08	3342410018	SHIRLEY J STOYER	09/01/93-10/31/93	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	25.90
12-08	3342410017	Do	09/28/93-11/04/93	REIMBURSEMENT FOR 268 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	73.70
12-13	3343860006	BELL ATLANTIC MOBILE SYSTEMS	10/09/93-11/10/93	PORTABLE TELEPHONE SERVICE	105.72
12-13	3343860007	TOWSON STATIONERS	11/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.95
12-13	3343860009	U.S CAPITOL HISTORICAL SOCIETY	11/24/93	2,600 1994 HOUSE CALENDARS @ .74 EACH	1,924.00
12-13	3343860008	DARLENE WHITE	11/01/93-11/30/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
12-13	3344840008	POSTMASTER, WASHINGTON, D.C.	11/22/93	2 ROLLS POSTAGE STAMPS	58.00
12-15	3349530023	BELL ATLANTIC MOBILE SYSTEMS	10/05/93-11/04/94	PORTABLE TELEPHONE SERVICE	54.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.					
12-15	3349530022	ALEXANDRA BRKIC	10/05/93-10/22/93	REIMBURSEMENT FOR 185 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	50.88
12-15	3349530020	SANDRA W DAWSON	10/05/93-10/22/93	REIMBURSEMENT FOR 146 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	40.15
12-15	3349530021	JEFFREY M ENEY	10/05/93-10/26/93	REIMBURSEMENT FOR 120 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	33.00
12-15	3349530024	MOTOROLA CELLULAR SERVICE	11/01/93-11/30/93	PORTABLE TELEPHONE SERVICE	280.82
12-15	3349630007	FEDERAL EXPRESS CORP	07/02/93	DELIVERY CHARGES	22.50
12-28	3361890067	CHURCH GREEN REALTY CO.	12/01/93-12/30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
12-28	3361890065	MARVIN L & PAYSON GETZ	12/01/93-12/30/93	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
12-28	3361890066	ROSS KOCH	12/01/93-12/30/93	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
12-28	3361890063	SHELL BUILDING	12/01/93-12/30/93	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
12-28	3361890064	WILLIAM E. LOUCAS	12/01/93-12/30/93	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
12-31	3355940044	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		548.50
12-31	3364900193	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,729.20
12-31	3364920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		193.70
12-31	3364930300	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930301	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		505.52
12-31	3364950266	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,567.94
12-31	3364960309	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		20.00
12-31	3364960308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		942.10
12-31	3364960306	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		90.25
12-31	3364960307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		329.96
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,488.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,061.54
				TOTAL	**186,549.90**
OFFICE OF THE HON. DOUG K BEREUTER					
SALARIES					
		ANDERSON, DOROTHY	10/01/93-12/31/93	DISTRICT ASSISTANT	8,936.64
		AUSDEMORE, LEISA ANN	10/01/93-12/31/93	SCHEDULER/CASEWORKER	6,323.89
		BARR, M JAMES	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,936.66
		BYRD, LORELEE HUNT	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,392.86
		EVANS, ROBERTA L	10/01/93-12/31/93	OFFICE MANAGER	9,062.50
		FEYERHERM, ALAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,624.99
		FIDDELKE, DEBBIE S	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.01
		HEINEMAN, DAVID EUGENE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	8,625.01
		JOHNSON, PAMELA WRIGHT	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,500.01
		KASCHKE, HEIDI	10/01/93-12/31/93	RECEPTIONIST/SECRETARY	5,351.26
		LAWRENCE, CAROL A	10/01/93-12/31/93	NEWS SECRETARY	10,000.00

		MARTZ, DANIEL W	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,875.01
		MOTTLEY, KATHARINE	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,266.67
		OLSON, SUSAN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,250.00
		PIGG, GERALD JOSEPH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,875.01
		SHIVELY, DAVID J	10/01/93–12/31/93	DISTRICT ASSISTANT	7,375.00
		SMITH, JODI LEIGH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,250.01
		SMITH, MARCIA JO	10/01/93–12/31/93	PERSONAL/APPOINTMENT SECRETARY	8,812.51
		WALKER, JEANNE RING	10/01/93–12/31/93	RECEPTIONIST/SECRETARY	5,560.93

EXPENSES

10-05	3277530005	LORELEE HUNT BYRD	09/02/93–09/07/93	REIMBURSEMENT FOR MILEAGE (220 MILES AT 26.5 CENTS PER MILE), IN DISTRICT	58.30
10-05	3277530003	CABLEVISION	09/16/93–10/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.86
10-05	3277530004	HABBEN BROTHERS INC	09/01/93–09/30/93	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
10-14	3286220008	DOUGLAS BEREUTER	09/17/93–09/24/93	REIMBURSEMENT FOR PARKING AT AIRPORT	5.00
10-14	3286220009	Do	09/24/93	REIMBURSEMENT FOR GASOLINE WHLE ENROUTE TO OMAHA AIRPORT, LEASED AUTO	10.00
10-14	3286220010	COMPUTERLAND KANSAS CITY	03/23/93	SOFTWARE CONFIGURATION FOR INSTALLATION OF SERIAL/PARALLEL BOARD	220.00
10-14	3286220011	DUTEAU CHEVROLET COMPANY	09/09/93	CAR MAINTENANCE ON DISTRICT OFFICE LEASED CAR	17.13
10-15	3287880012	LINCOLN JOURNAL STAR PRINTING	10/20/93–10/20/94	SUBSCRIPTION RENEWAL TO THE LINCOLN STAR FOR THE LINCOLN DISTRICT OFFICE	132.60
10-15	3287880013	NEBRASKA CELLULAR	09/01/93–09/30/93	CELLULAR TELEPHONE FOR DISTRICT	113.09
10-25	3292250002	JIM BARR	09/07/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN NORFOLK	16.38
10-25	3292250001	Do	09/07/93–09/27/93	REIMBURSEMENT FOR MILEAGE (610 MILES @ 26.5¢ PER MILE) IN DISTRICT	161.65
10-25	3292250003	Do	09/13/93	REIMBURSEMENT FOR LODGING IN NEBRASKA CITY, NE	27.28
10-25	3292250004	Do	09/14/93–09/15/93	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY NE	59.91
10-25	3292250005	Do	09/17/93	REIMBURSEMENT FOR FAX	4.00
10-25	3295830015	CABLEVISION	10/16/93–11/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.27
10-25	3295830017	DINERS CLUB	09/10/93–09/12/93	AIRFARE FROM WASHINGTON TO LINCLN AND RETURN FOR MEMBER (6060)	366.00
10-25	3295830018	Do	09/17/93–09/18/93	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER(7853)	340.00
10-25	3295830019	Do	09/24/93–09/26/93	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (8415)	366.00
10-25	3295830016	FREMONT OFFICE EQUIPMENT	10/11/93	SUPPLIES FOR FREMOUNT DISTRICT OFFICE	28.24
10-27	3293250021	AMOCO OIL COMPANY	09/10/93–09/18/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR	25.45
10-27	3293250024	AQUA COOL	09/22/93	BOTTLED WATER FOR WASHINGTON OFFICE	26.00
10-27	3293250020	DAVID E HEINEMAN	09/02/93–09/22/93	REIMBURSEMENT FOR MILEAGE (133 MILES @ 26.5¢ PER MILE)	35.25
10-27	3293250022	INDIAN COUNTRY TODAY	11/19/93–11/19/94	SUBSCRIPTION RENEWAL TO INDIAN COUNTRY TODAY FOR THE WASHINGTON OFFICE	48.00
10-27	3293250023	SAVIN CORP	07/01/93–09/30/93	EXCESS COPIES	46.66
10-27	3298340005	PHILLIPS 66 COMPANY	09/15/93	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	10.84
10-27	3299890070	AMERICAN NATIONAL BANK OF FREMONT	10/01/93–10/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00
10-27	3299890069	GMAC	10/01/93–10/30/93	LEASE AUTO	409.75
10-27	3299890068	UNIVERSAL SURETY CO	10/01/93–10/30/93	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
10-29	3301860002	JIM BARR	09/15/93–09/16/93	REIMBURSEMENT FOR MILEAGE (299 MI. X 26.5 PER MI.) WHILE ATTENDING MO. REC. RIVER MTG. IN S.D.	79.24
10-29	3301860003	Do	09/15/93–09/16/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING MISSOURI REC. RIVER ADV. GROUP MTG IN SOUTH DAKOTA.	52.18
10-29	3301860004	Do	09/27/93	REIMBURSEMENT FOR LODGING AND MEAL IN FALLS CITY, NE	28.81
10-29	3301860006	Do	09/28/93–09/29/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING EPA SYMPOSIUM IN KANSES	115.80
10-29	3301860005	Do	09/28/93–09/30/93	REIMBURSEMENT FOR MILEAGE (348 MI. X 26.5 PER MI.) WHILE ATTENDING EPA SYMPOSIUM IN KANSAS	92.22
10-31	3294940025	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		7.70
10-31	3302900210	*(EQUIPMENT ALLOWANCE)*	08/01/93–08/31/93		(64.00)
10-31	3302900211	Do	09/01/93–09/30/93		(324.60)
10-31	3302900212	Do	09/27/93–09/30/93		45.53
10-31	3302900213	Do	10/01/93–10/31/93		2,968.69
10-31	3302930161	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302930162	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		631.55
10-31	3302950332	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,017.57
10-31	3302960097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		20.50
10-31	3302960096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		641.03
11-03	3301240011	JIM BARR	09/28/93	REIMBURSEMENT FOR REGISTRATION FOR EPA SYMPOSIUM IN KANSAS	30.00
11-04	3307360013	BETTER BREW COFFEE	10/22/93	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	31.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-04	3307360012	DINERS CLUB	08/24/93	AIRFARE FROM WASHINGTON TO LINCOLN FOR MEMBER (7008)	170.00
11-04	3307360014	ROBERTA L EVANS	10/17/93	REIMBURSEMENT FOR DETERGENT AND CLEANING SUPPLIES	10.59
11-04	3307360015	Do	10/17/93	STYROFOAM CUPS	1.98
11-08	3308600008	FREMONT OFFICE EQUIPMENT	10/21/93	SUPPLIES FOR FREMONT DISTRICT OFFICE	31.45
11-08	3308600007	HABBEN BROTHERS INC	10/01/93-10/31/93	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
11-12	3314510013	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	1,035.00
11-12	3314510015	HENDERSON NEWS	12/14/93-12/14/94	SUBSCRIPTION RENEWAL TO THE HENDERSON NEWS FOR THE LINCOLN DISTRICT OFFICE	18.50
11-12	3314510016	MEADOW GROVE NEWS	12/20/93-12/20/94	SUBSCRIPTION RENEWAL TO THE MEADOW GROVE NEWS FOR THE LINCOLN DISTRICT OFFICE	11.00
11-12	3314510030	NATIONAL JOURNAL	12/01/93-12/01/94	SUBSCRIPTION RENEWAL TO THE NATIONAL JOURNAL FOR THE WASHINGTON OFFICE	883.00
11-12	3314510012	PHILLIPS 66 CO.	09/14/93	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	12.75
11-19	3322780012	RANDOLPH TIMES	01/15/94-01/15/95	SUBSCRIPTION RENEWAL TO THE RANDOLPH TIMES FOR THE LINCOLN DISTRICT OFFICE	17.50
11-19	3322780013	WILBER REPUBLICAN	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE WILBER REPUBLICAN FOR THE LINCOLN DISTRICT OFFICE	14.00
11-19	3322780014	YORK NEWS-TIMES	01/10/94-01/10/95	SUBSCRIPTION RENEWAL TO THE YORK NEWS-TIMES FOR THE LINCOLN DISTRICT OFFICE	78.00
11-22	3322770016	DOROTHY ANDERSON	09/15/93	REIMBURSEMENT FOR REGISTRATION FEE FOR TRIBAL DEVELOPMENT SUMMIT	15.00
11-22	3322770025	AUBURN NEWSPAPERS	01/15/94-01/15/95	SUBSCRIPTION RENEWAL TO THE AUBURN NEWSPAPAER FOR THE LINCOLN DISTRICT OFFICE	24.00
11-22	3322770017	LEISA ANN AUSDEMORE	09/01/93	REIMBURSEMNT FOR PARKING AT AIRPORT	3.50
11-22	3322770018	Do	11/06/93	REIMBURSEMENT FOR RENTAL FEE FOR MEMBER'S TOWN HALL MEETING IN LINCOLN	20.00
11-22	3322770009	JIM BARR	10/11/93	REIMBURSEMENT FOR LODGING IN NEBRASKA CITY, NE	29.24
11-22	3322770008	Do	10/11/93-10/18/93	REIMBURSEMENT FOR MILEAGE (271 MILES AT 26.5 CENTS PER MILE)	71.82
11-22	3322770010	Do	10/19/93-10/20/93	REIMBURSEMENT FOR LODGING AND MEALS IN NEBRASKA CITY, NEBRASKA	41.24
11-22	3322770011	Do	10/21/93-10/22/93	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	41.33
11-22	3322770012	FREMONT OFFICE EQUIPMENT	10/14/93	SUPPLIES FOR FREEMONT DISTRICT OFFICE	63.00
11-22	3322770004	FRIEND SENTINEL	01/01/94-12/31/94	SUBSCRIPTION RENEWAL TO THE FRIEND SENTINEL FOR THE LINCOLN DISTRICT OFFICE	14.00
11-22	3322770013	GSA - KANSAS CITY - REGION SIX	10/05/93-10/07/93	SUPPLIES FOR LINCOLN DISTRICT OFFICE	119.70
11-22	3322770014	HARMAN'S CAMERA CENTER	10/20/93	PROCESS PHOTOS FOR NEWSLETTER	8.30
11-22	3322770005	HUMBOLDT STANDARD	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE HUMBOLDT STANDARD FOR THE LINCOLN DISTRICT OFFICE	18.00
11-22	3322770006	LAND LETTER	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO LAND LETTER FOR THE LINCOLN DISTRICT OFFICE	165.00
11-22	3322770015	LINCOLN TELEPHONE COMPANY	07/20/93	TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	47.22
11-22	3322770007	MILFORD TIMES	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE MILFORD TIMES FOR THE LINCOLN DISTRICT OFFICE	14.00
11-22	3322770026	THE COLERIDGE BLADE	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE COLERIDGE BLADE FOR THE LINCOLN DISTRICT OFFICE	15.00
11-22	3322770003	THE CRETE NEWS	01/15/94-01/15/95	SUBSCRIPTION RENEWAL TO THE CRETE NEWS FOR THE LINCOLN DISTRICT OFFICE	20.00
11-22	3322770019	THE DODGE CRITERION	01/15/94-01/15/95	SUBSCRIPTION RENEWAL TO THE DODGE CRITERION FOR THE FREMONT DISTRICT OFFICE	15.50
11-22	3322770023	THE JOURNAL OF COMMERCE	01/04/94-01/04/95	SUBSCRIPTION RENEWAL TO THE JOURNAL OF COMMERCE FOR THE WASHINGTON OFFICE	310.00
11-22	3322770020	THE SCHUYLER SUN	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE SCHUYLER SUN FOR THE FREMONT DISTRICT OFFICE	20.00
11-22	3322770021	THE SCRIBNER RUSTLER	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE SCRIBNER RUSTLER FOR THE FREMONT DISTRICT OFFICE	14.00
11-22	3322770027	WASHINGTON TARIFF & TRADE	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO THE WASHINGTON TARRIFF AND TRADE LETTER FOR THE WASHINGTON OFFICE	250.00
11-22	3322770022	WISNER NEWS-CHRONICLE	11/01/93-11/01/94	SUBSCRIPTION RENEWAL TO THE WISNER NEWS-CHRONICLE FOR THE FREEMONT DISTRICT OFFICE	22.50
11-24	3327890070	AMERICAN NATIONAL BANK OF FREMONT	11/01/93-11/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00
11-24	3327890069	GMAC	11/01/93-11/30/93	LEASE AUTO	409.75
11-24	3327890068	UNIVERSAL SURETY CO	11/01/93-11/30/93	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
11-29	3327300012	DOROTHY ANDERSON	11/05/93	REIMBURSEMENT FOR KEYS FOR LINCOLN DISTRICT OFFICE	5.80
11-29	3327300010	AQUA COOL	10/20/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.60
11-29	3327300013	LORELEE HUNT BYRD	10/19/93-11/06/93	MILEAGE REIMBURSEMENT (198 @ .265/MI.)	52.47
11-29	3327300014	Do	11/04/93	REIMBURSEMENT FOR SUPPLIES	5.19

11-29	3327300009	PHILLIPS 66 COMPANY	10/21/93–10/22/93	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	22.28
11-29	3327300011	THOMAS J LANKFORD	10/18/93	PRINT TOWN HALL MEETING CARDS	934.50
11-30	3328420016	BETTER BREW COFFEE	11/05/93	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	35.70
11-30	3328420017	NEBRASKA CELLULAR	10/01/93–10/31/93	CELLULAR TELEPHONE FOR DISTRICT	53.04
11-30	3328420013	NEBRASKA FARMER FARM PROGRESS CO.	12/01/93–12/01/94	SUBSCRIPTION RENEWAL TO THE NEBRASKA FARMER FOR THE LINCOLN DISTRICT OFFICE	12.98
11-30	3328420015	CHERYL L. PATRICK	11/08/93	INTERPRETER FEE FOR HEARING IMPAIRED	126.00
11-30	3328420014	PROFESSIONAL FARMER	12/18/93–12/18/94	SUBSCRIPTION RENEWAL TO PROFESSIONAL FARMER FOR THE LINCOLN DISTRICT OFFICE	104.00
11-30	3335900183	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/30/93		.27
11-30	3335900184	Do	11/01/93–11/30/93		2,976.40
11-30	3335920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		.65
11-30	3335930242	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		36.40
11-30	3335930243	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335930244	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		629.35
11-30	3335950327	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		678.61
11-30	3335960097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		2,419.40
11-30	3335960096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		575.81
12-03	3334350003	AMOCO OIL COMPANY	10/19/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR	10.00
12-03	3334350005	DAVID E HEINEMAN	10/15/93–11/06/93	REIMBURSEMENT FOR MILEAGE 263 @.265/MILE IN DISTRICT	69.70
12-03	3334350006	Do	11/05/93	REIMBURSEMENT FOR FOOD FOR ACADEMY SELECTION COMMITTEE	62.08
12-03	3334350004	THE HOOPER SENTINEL	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE HOOPER SENTENIAL FOR THE FREMONT DISTRICT OFFICE	17.20
12-03	3335160014	CABLEVISION	11/16/93–12/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.27
12-03	3335160015	LANIER WORLDWIDE, INC.	12/01/92–09/30/93	EXCESS PHOTOCOPIES	73.26
12-03	3335160016	Do	11/03/93	TONER FOR PHOTOCOPIER	84.84
12-03	3335160017	WASHINGTON POST	12/13/93–12/13/94	SUBSCRIPTION RENEWAL TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
12-03	3335820028	DINERS CLUB	11/01/93–11/09/93	AIR FARE FROM DC TO LINCOLN, NE AND RETURN FOR STAFF MEMBER - DEB FIDDELKE (5580)	366.00
12-03	3335820020	Do	11/05/93–11/08/93	MEMBER AIRFARE FROM DC TO LINCOLN, NE AND RETURN (4358)	369.00
12-03	3335820019	Do	11/06/93–11/10/93	AIR FARE FROM DC TO LINCOLN, NE AND RETURN FOR STAFF MEMBER - SUSAN OLSON (4276)	369.00
12-03	3335820018	Do	11/11/93–11/14/93	MEMBER AIRFARE FROM DC TO LINCOLN, NE AND RETURN (5438)	366.00
12-16	3349870001	LANCASTER COUNTY TREASURER	12/31/93–12/31/94	REGISTRATION RENEWAL FOR DISTRICT LEASED CAR	368.15
12-16	3350590011	DOUGLAS BEREUTER	11/30/93–12/01/93	REIMBURSEMENT FOR MILEAGE WASHINGTON, D.C. TO LINCOLN, NE (1313 MILES AT 14 CENTS PER MILE)	183.82
12-16	3350590013	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	LSO DUES FOR 1994	400.00
12-16	3350590014	E.E.S.C.	12/01/93–12/01/94	LSO DUES FOR 1994	700.00
12-16	3350590012	HABBEN BROTHERS INC.	11/01/93–11/30/93	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
12-16	3350590015	PLATTSMOUTH JOURNAL	01/13/94–01/13/95	SUBSCRIPTION RENEWAL TO THE PLATTSMOUTH JOURNAL FOR THE FREMONT DISTRICT OFFICE	24.50
12-17	3350630001	ASHLAND GAZETTE	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE ASHLAND GAZETTE FOR THE LINCOLN DISTRICT OFFICE	17.00
12-17	3350630002	BATTLE CREEK ENTERPRISE	02/01/94–02/01/95	SUBSCRIPTION RENEWAL TO BATTLE CREEK ENTERPRISE FOR THE LINCOLN DISTRICT OFFICE	15.00
12-17	3350630003	BEATRICE DAILY SUN	01/24/94–01/24/95	SUBSCRIPTION RENEWAL TO BEATRICE DAILY SUN FOR THE LINCOLN DISTRICT OFFICE	74.00
12-17	3350630004	FALLS CITY JOURNAL	01/21/94–01/21/95	SUBSCRIPTION RENEWAL TO THE FALLS CITY JOURNAL FOR THE LINCOLNDISTRICT OFFICE	40.00
12-17	3350630005	LAUREL ADVOCATE	01/31/94–01/31/95	SUBSCRIPTION RENEWAL TO THE LAUREL ADVOCATE FOR THE LINCOLN DISTRICT OFFICE	17.00
12-17	3350820028	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 LSO DUES	4,000.00
12-17	3350820027	GROSS AMOCO SERVICE	11/04/93	GASOLINE FOR DISTRICT LEASED CAR	16.80
12-17	3350820024	GSA - KANSAS CITY - REGION SIX	11/20/93	SUPPLIES FOR LINCOLN DISTRICT OFFICE	183.33
12-17	3350820026	LINCOLN TELEPHONE COMPANY	09/29/93–10/14/93	TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	33.32
12-17	3350820025	MARRIOTT MGMT SERVICES	11/19/93	FOOD AND BEVERAGE FOR MEETING WITH 35 CONSTITUENTS TO DISCUSS EDUCATIONAL ISSUES	95.82
12-17	3350820029	PRATT AUDIO VISUAL AND VIDEO CORP.	10/27/93	TELECONFERENCE SYSTEM AND MICROPHONE FOR TOWN HALL MEETING	66.00
12-17	3350820022	THE JAPAN TIMES	01/31/94–01/31/95	SUBSCRIPTION RENEWAL TO THE JAPAN TIMES FOR THE WASHINGTON OFFICE	95.00
12-17	3350820017	THE NEWS	02/01/94–02/01/95	SUBSCRIPTION RENEWAL TO THE NEWS FOR THE LINCOLN DISTRICT OFFICE	17.00
12-17	3350820018	THE STANTON REGISTER	02/01/94–02/01/95	SUBSCRIPTION RENEWAL TO THE STATION REGISTER FOR THE LINCOLN DISTRICT OFFICE	19.95
12-17	3350820020	THE WAKEFIELD REPUBLICAN	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE WAKEFIELD REPUBLICAN FOR THE LINCOLN DISTRICT OFFICE	17.50
12-17	3350820023	THE WALL STREET JOURNAL	01/26/94–01/26/95	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	157.94
12-17	3350820019	TILDEN CITIZEN	02/01/94–02/01/95	SUBSCRIPTION RENEWAL TO THE TILDEN CITIZEN FOR THE LINCOLN DISTRICT OFFICE	16.00
12-17	3350820021	WYMORE ARBOR STATE	01/31/94–01/31/95	SUBSCRIPTION RENEWAL TO THE WYMORE ARBOR STATE FOR THE LINCOLN DISTRICT OFFICE	19.00
12-22	3354650024	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	56.80
12-22	3354650023	DOUGLAS BEREUTER	12/04/93	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	12.00
12-22	3354650022	BETTER BREW COFFEE	12/10/93	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	30.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3354650020	PAMELA WRIGHT JOHNSON	12/13/93	REIMBURSEMENT FOR MILEAGE TO AND FROM INDIAN HEALTH SERVICE (46 MILES AT 26.5)	12.19
12-22	3354650021	Do	12/13/93	REIMBURSEMENT FOR PARKING AT INDIAN HEALTH SERVICE	4.50
12-27	3354230008	BANNER-PRESS	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE BANNER PRESS FOR THE LINCOLN DISTRICT OFFICE	24.00
12-27	3354230009	SEWARD COUNTY INDEPENDENT	12/01/93–12/01/94	SUBSCRIPTION RENEWAL TO THE SEWARD COUNTY INDEPENDENT FOR THE WASHINGTON OFFICE	35.00
12-28	3361890070	AMERICAN NATIONAL BANK OF FREMONT	12/01/93–12/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00
12-28	3361890069	GMAC	12/01/93–12/30/93	LEASE AUTO	409.75
12-28	3361890068	UNIVERSAL SURETY CO	12/01/93–12/30/93	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
12-29	3362520020	AMOCO OIL COMPANY	11/12/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR	12.01
12-29	3362520021	CONGRESSIONAL RURAL CAUCUS	01/01/94–12/31/94	LSO DUES FOR 1994	200.00
12-29	3362560017	DOROTHY ANDERSON	11/06/93	REIMBURSEMENT FOR MILEAGE (23.5 MILES AT 26.5 CENTS PER MILE)	6.23
12-29	3362560018	Do	11/06/93	REIMBURSEMENT FOR METER PARKING IN LINCOLN, NE	.50
12-29	3362560016	JIM BARR	01/01/94–07/01/94	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR LINCOLN DISTRICT OFFICE	46.50
12-29	3362560019	GSA - KANSAS CITY - REGION SIX	11/30/93	SUPPLIES FOR LINCOLN DISTRICT OFFICE	47.33
12-29	3362560015	NEBRASKA JOURNAL LEADER	12/04/93–12/04/94	SUBSCRIPTION RENEWAL TO THE NEBRASKA JOURNAL-LEADER FOR THE LINCOLN DISTRICT OFFICE	20.00
12-29	3362570006	HOUSE WEDNESDAY GROUP	12/31/93–12/31/94	LSO DUES FOR 1994	700.00
12-29	3362570007	NEBRASKA CELLULAR	11/01/93–11/30/93	CELLULAR TELEPHONE FOR DISTRICT	51.78
12-29	3362570008	THOMAS J LANKFORD	11/02/93	PRINTING POSTAL PATRON NEWSLETTERS	5,329.25
12-30	3364600003	JIM BARR	11/17/93	REIMBURSEMENT FOR REGISTRATION WHILE ATTENDING AGRICULTURE CONFERENCE IN MISSOURI	75.00
12-30	3364600001	Do	11/17/93–11/19/93	REIMBURSEMENT FOR MILEAGE(623 MILES AT 26.5 CENTS PER MILE)WHILE ATTENDING AG. CONF. IN MISSOURI.	165.10
12-30	3364600002	Do	11/17/93–11/19/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING AG. CONF. IN MISSOURI	82.79
12-30	3364600004	Do	11/30/93	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	40.03
12-30	3364600005	Do	12/01/93–12/03/93	REIMBURSEMENT FOR MILEAGE (295 MILES AT 26.5 CENTS PER MILE) WHILE VISITING WITH FED. AGENCY IN O'NEILL.	78.18
12-30	3364600006	Do	12/01/93–12/03/93	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	86.88
12-30	3364600007	MADISON STAR-MAIL	12/01/93–12/01/94	SUBSCRIPTION RENEWAL TO THE MADISON STAR-MAIL FOR THE LINCOLN DISTRICT OFFICE	14.00
12-30	3364600008	THE TECUMSEH CHIEFTAIN	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE TECUMSEH CHIEFTAIN FOR THE LINCOLNDISTRICT OFFICE	17.00
12-30	3364600009	THE VOICE	01/01/94–01/01/95	SUBSCRIPTION RENEWAL TO THE VOICE FOR THE LINCOLN DISTRICT OFFICE	16.00
12-31	3364900151	*(EQUIPMENT ALLOWANCE)*	08/01/93–09/30/93		(740.93)
12-31	3364900152	Do	12/01/93–12/31/93		15,142.40
12-31	3364930228	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364930229	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		406.36
12-31	3364950326	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,331.48
12-31	3364960186	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364960184	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		20.50
12-31	3364960185	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		498.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	146,143.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,173.78

ADJUSTMENTS/REFUNDS

EXPENSES

10-28	3301980004	(STATIONERY ALLOWANCE CHARGED)	01/03/91	REFUND DUE TO STOLEN EQUIPMENT	(64.00)
11-18	3322980002	Do	01/03/91	DEBIT VOUCHER	64.00
11-30	3334300009	U.S. TREASURY	01/03/91	REFUND DUE TO STOLEN EQUIPMENT	(64.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(64.00)
TOTAL	**210,253.75**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

BEEMAN, LINDA L	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,500.00
BLUMENFIELD, ROBERT J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,765.24
CAMPBELL, DOUGLAS J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,140.25
CANNON, GRAHAM	10/01/93–12/31/93	STAFF ASSISTANT	1,640.25
CASTANEDA, ROSE MARIE	10/01/93–12/31/93	DISTRICT DIRECTOR	14,140.26
CHIANG, JOYCE	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,765.24
FLORES, FREDDIE A	10/01/93–12/31/93	CONGRESSIONAL AIDE	9,390.24
GORDON, BRADLEY	10/01/93–10/31/93	STAFF ASSISTANT	100.00
GROENER, MARTHA JOAN	10/01/93–12/31/93	STAFF ASSISTANT	2,750.01
JENKINS, BERNADETTE MARIE	10/01/93–12/31/93	SHARED EMPLOYEE	1,640.25
LIEF, ELLIOT R	10/01/93–12/31/93	SHARED EMPLOYEE	1,640.25
MILBURN, NANCY ROYSTER	10/01/93–12/31/93	OFFICE MANAGER/SECRETARY	16,140.24
MOTT, MARGARET JANE	10/01/93–12/31/93	CASEWORKER	10,140.24
NAJAR, JOEL F	10/01/93–12/31/93	LEGISLATIVE AIDE	6,440.25
PANDYA, AMIT	10/01/93–12/31/93	SHARED EMPLOYEE	1,640.25
RICCI, PEARL	10/01/93–12/31/93	OFFICE MANAGER	13,265.25
SCHWARTZ, BARI LEE	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	4,256.76
SLIFKO, JOHN PAUL	10/01/93–12/31/93	STAFF ASSISTANT	12,140.25
SMITH, LINDA GENE	10/01/93–12/31/93	CHIEF OF STAFF	24,140.25
VILLEGAS, ROSIE	10/01/93–12/31/93	RECEPTIONIST	6,249.99
WALDMAN, THOMAS L	10/01/93–12/31/93	PRESS SECRETARY	10,640.25
WILKIE, EDITH B	10/01/93–12/31/93	STAFF ASSISTANT	300.00

EXPENSES

10-05	3273310019	HOWARD L. BERMAN	09/23/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	90.00
10-05	3273310023	Do	09/23/93	TAXI OFFICE TO AIRPORT	47.00
10-05	3273310018	Do	09/23/93–09/27/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	438.00
10-05	3273310020	Do	09/27/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	80.00
10-05	3273590007	AT&T	09/15/93	OFFICIAL CAR PHONE IN DISTRICT	11.29
10-05	3273590008	GSA - KANSAS CITY - REGION SIX	05/31/93	SUPPLIES FOR D.O.	153.77
10-05	3273590009	PEARL RICCI	07/16/93–09/21/93	COFFEE FOR CONSTITUENTS - D.O	29.32
10-05	3273590010	Do	08/23/93–08/28/93	REFRESHMENTS FOR TOWN HALL MEETINGS AUGUST 24 & AUGUST 28	98.98
10-07	3279800001	PACIFIC ADMAIL	08/20/93	TYPESET, PRINT, MAIL FOR TOWN HALL MEETING IN DISTRICT	8,858.80
10-13	3285550013	FREDDIE A FLORES	09/01/93–09/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, IN DISTRICT 296 MILE X .275 PLUS PARKING	87.65
10-14	3286050021	DAVID L ANDRUKITIS	09/30/93	PRINTING	41.50
10-14	3286050020	FEDERAL EXPRESS CORP	09/08/93–09/17/93	OVERNIGHT PAKS	11.39
10-14	3286050022	STANDARD COFFEE SERVICE	10/01/93	COFFEE FOR CONSTITUENTS	64.94
10-14	3286050019	UNITED ARTISTS CABLE	09/30/93–10/31/93	CABLE FOR DISTRICT OFFICE	11.67
10-15	3287800002	HOWARD L. BERMAN	10/01/93	CAB HOTEL TO AIRPORT	40.00
10-15	3287800003	Do	10/01/93	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	90.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287800001	Do	10/01/93–10/05/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	438.00
10-15	3287800004	Do	10/05/93	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WDC	90.00
10-15	3287800005	LINDA GENE SMITH	08/11/93	ONE WAY AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA	218.00
10-15	3287800007	Do	08/11/93	VAN SERVICE TRANSPORTATION AIRPORT TO HOTEL	3.50
10-15	3287800006	Do	08/11/93–08/13/93	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.34
10-22	3294700025	MARGARET JANE MOTT	08/13/93–10/12/93	MILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS PLUS PARKING 114 MILES X .275	42.35
10-25	3294220026	Do	08/05/93–10/03/93	MILEAGE FOR TRANSPORTATIONS IN PRIVATE AUTO ON OFFICIAL IN-DISTRICT BUSINESS 231 MILES @ 27.5¢ PER MILE.	63.52
10-25	3294220027	Do	08/05/93–10/03/93	COFFEE SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENT MEETINGS	6.95
10-27	3299890072	EXECTIVE CAR LEASING	10/01/93–10/30/93	LEASED AUTO	648.00
10-27	3299890071	WESTERN FEDERAL SAVINGS & LOAN ASSOC	10/01/93–10/30/93	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
10-31	3302900850	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,798.56
10-31	3302931150	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302931151	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302931152	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		570.88
10-31	3302950127	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,045.51
10-31	3302961096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302961094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		70.00
10-31	3302961095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,211.02
11-03	3305530001	HOWARD L. BERMAN	10/07/93	ONE WAY AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA	178.00
11-03	3305530005	Do	10/07/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	80.00
11-03	3305530003	Do	10/07/93–10/11/93	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO RESIDENCE	59.00
11-03	3305530004	Do	10/08/93–10/11/93	GAS FOR OFFICIAL CAR WHILE IN THE DISTRICT	42.42
11-03	3305530002	Do	10/11/93	ONE WAY AIRFARE LOS ANGELES, CA TO WASHINGTON, D.C	220.00
11-03	3305530006	Do	10/11/93	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WDC	80.00
11-08	3312210001	PACTEL CELLULAR - LA	10/15/93–11/14/93	CELLULAR PHONE SERVICE	189.75
11-10	3313130010	FEDERAL EXPRESS CORP	09/09/93–09/30/93	OVERNIGHT PAKS	123.50
11-10	3313130008	Do	09/27/93	OVERNIGHT PAKS	8.02
11-10	3313130009	Do	09/28/93	OVERNIGHT PAK	7.09
11-10	3313130007	RED ARROW BONDED MESSENGER CORP	09/09/93–09/10/93	MESSENGERED LEGISLATIVE MATERIALS	32.50
11-10	3313130004	LINDA GENE SMITH	10/06/93–10/07/93	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.47
11-10	3313130005	Do	10/06/93–10/08/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.00
11-10	3313130003	Do	10/06/93–10/11/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	439.00
11-10	3313130006	Do	10/08/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.43
11-15	3316230013	FREDDIE A FLORES	10/05/93–10/29/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 192 MILES @ 27.5¢ PER MILE	52.80
11-15	3316230014	UNITED ARTISTS CABLE	10/31/93–11/30/93	CABLE FOR DISTRICT OFFICE	11.67
11-16	3319820006	FEDERAL EXPRESS CORP	10/13/93	OVERNIGHT PAK	32.50
11-16	3319820007	Do	10/15/93	OVERNIGHT PAK	8.73
11-16	3319820005	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR CONSTITUENTS	7.16
11-16	3320710012	HOWARD L. BERMAN	10/15/93	TIRES FOR LEASED CAR IN DIST (FOR OFFICIAL USE)	293.40
11-16	3320710013	Do	10/15/93	MAINTENANCE ON LEASED CAR IN DIST (FOR OFFICIAL USE)	96.82
11-16	3320710014	Do	10/20/93	MAINTENANCE ON LEASED CAR IN DIST (FOR OFFICIAL USE)	551.14
11-16	3320710015	Do	10/21/93	TAXI OFFICE TO DULLES AIRPORT	45.00
11-16	3320710011	NANCY MILBURN	10/28/93–10/30/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WASHINGTON, D.C.	437.00

11-18	3322860022	HOWARD L. BERMAN	10/21/93–11/07/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	439.00
11-18	3322860030	Do	11/06/93	GAS FOR OFFICIAL CAR IN DISTRICT	27.35
11-18	3322860023	Do	11/07/93	TAXI AIRPORT TO RESIDENCE	48.50
11-19	3322550012	ALLENS PRESS CLIPPING BUREAU	10/01/93–10/31/93	NEWSPAPER CLIPPINGS	44.00
11-19	3322550013	FEDERAL EXPRESS CORP	10/27/93–10/28/93	OVERNIGHT PAKS	16.62
11-19	3322550014	GSA - KANSAS CITY - REGION SIX	10/20/93	SUPPLIES FOR DISTRICT OFFICE	252.49
11-22	3323410009	LINDA GENE SMITH	10/26/93	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS, OVERNIGHT TRAVEL	17.14
11-22	3323410008	Do	10/26/93–10/29/93	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	210.17
11-22	3323410007	Do	10/26/93–11/01/93	ROUNDTRIP AIRFARE WASHINGTON,DC TO LOS ANGELES,CA TO WASHINGTON,DC	439.00
11-22	3323410010	Do	10/27/93–10/29/93	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS OVERNIGHT TRAVEL	34.53
11-24	3327890072	EXECTIVE CAR LEASING	11/01/93–11/30/93	LEASED AUTO	648.00
11-24	3327890071	WESTERN FEDERAL SAVINGS & LOAN ASSOC	11/01/93–11/30/93	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
11-30	3335900702	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,798.56
11-30	3335931233	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		40.00
11-30	3335931234	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335931235	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		349.30
11-30	3335950123	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		176.23
11-30	3335961088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335961086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		70.00
11-30	3335961087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,271.37
12-03	3335160018	BUDGET AND PROGRAM	12/01/93–12/01/94	SUBSCRIPTION	172.00
12-03	3335160019	JEWISH JOURNAL OF LA	12/01/93–12/01/94	SUBSCRIPTION (ONE YEAR)	35.00
12-03	3335160020	MIDDLE EAST POLICY SURVEY	12/01/93–12/01/94	SUBSCRIPTION	150.00
12-03	3335430006	HOWARD L. BERMAN	11/11/93	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	80.00
12-03	3335430005	Do	11/11/93–11/15/93	ROUNDTRIP AIRFARE TO WASHINGTON, DC TO LOS ANGELES,CA TO WDC	437.00
12-03	3335430008	Do	11/14/93	GAS FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	26.03
12-03	3335430007	Do	11/15/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, DC	80.00
12-03	3335430009	Do	11/15/93–11/15/93	TAXI RESIDENCE TO AIRPORT WDC TAXI AIRPORT WDC TO OFFICE	98.00
12-03	3337620001	PACTEL CELLULAR - LA	11/15/93–12/14/93	CELLULAR SERVICE	119.50
12-06	3337730008	ALLENS PRESS CLIPPING BUREAU	09/01/93	PRESS CLIPPINGS	44.00
12-06	3337730010	AMERICAN PROSPECT	12/01/93–12/01/94	SUBSCRIPTION ONE YEAR	25.00
12-06	3337730006	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION (WDC) ONE YEAR	1,035.00
12-06	3337730007	Do	12/12/93–12/12/94	SUBSCRIPTION (D.O.) ONE YEAR	1,035.00
12-06	3337730009	NATIONAL JOURNAL'S CONGRESS DAILY	12/01/93–12/01/94	SUBSCRIPTION ONE YEAR	883.00
12-07	3340210007	AT&T	09/15/93–10/15/93	CELLULAR CAR PHONE IN DISTRICT	4.29
12-07	3340210006	FEDERAL EXPRESS CORP	10/12/93–11/05/93	OVERNIGHT PAKS	275.50
12-07	3340210005	Do	11/01/93–11/04/93	OVERNIGHT PAKS	19.41
12-07	3340210003	STANDARD COFFEE SERVICE	11/19/93	COFFEE FOR CONSTITUENTS	55.95
12-07	3340210004	STANGUARD	11/07/93–12/04/93	COFFEE FOR CONSTITUENTS	44.95
12-08	3342320015	DOUGLAS J CAMPBELL	11/03/93	TAXI AIRPORT TO HOTEL	30.00
12-08	3342320014	Do	11/03/93–11/07/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES TO WDC	437.00
12-13	3343860016	AT&T	10/15/93–11/15/93	DISTRICT CAR PHONE	25.31
12-13	3343860017	BUTTERWORTH/PARKER PUBLICATIONS	11/17/93	CA DIRECTORY OF ATTYS FOR OFFICE USE	34.45
12-13	3343860012	CALIFORNIA JOURNAL	01/01/94–01/01/95	SUBSCRIPTION (D.O.) - ONE YEAR	34.95
12-13	3343860010	CONGRESS DAILY	12/01/93–12/01/94	SUBSCRIPTION (ONE YEAR)	667.00
12-13	3343860013	DAVID L ANDRUKITIS	11/19/93	PRINTING	28.50
12-13	3343860018	FREDDIE A FLORES	11/02/93–11/24/93	REIMBURSEMENT FRO TRAVEL WHILE ON OFFICIAL BUSINESS, IN DISTRICT 118 MI. X .275	32.45
12-13	3343860011	MONITOR PUBLISHING CO	09/30/93–06/12/94	FEDERAL YELLOW BOOK	205.00
12-13	3343860014	UNITED ARTISTS CABLE	11/30/93–12/31/93	CABLE FOR DISTRICT OFFICE	11.67
12-13	3343860015	WASHINGTON POST	01/17/93–01/17/94	SUBSCRIPTION (D.O.) - ONE YEAR	48.00
12-20	3351540010	CONG. HISPANIC CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES	600.00
12-20	3351540008	STANGUARD	10/10/93–11/06/93	EQUIPMENT RENTAL COFFEE POT FOR CONSTITUENT COFFEE	44.95
12-20	3351540009	Do	11/13/93	INSTALLATION FEE (COFFEE POT UNIT) COFFEE FOR CONSTITUENTS	50.00
12-27	3354230010	FRANK HERNANDEZ JR.	08/24/93	MADE SIGNS FOR TOWN HALL MEETING IN AUGUST	30.00
12-28	3361890072	EXECTIVE CAR LEASING	12/01/93–12/30/93	LEASED AUTO	648.00
12-28	3361890071	WESTERN FEDERAL SAVINGS & LOAN ASSOC	12/01/93–12/30/93	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
12-29	3362520022	ALLENS PRESS CLIPPING BUREAU	11/01/93–11/30/93	PRESS CLIPPINGS	44.00
12-29	3362520023	FEDERAL EXPRESS CORP	11/16/93–11/17/93	OVERNIGHT PAKS	33.46
12-29	3362520024	GSA - KANSAS CITY - REGION SIX	09/20/93	SUPPLIES FOR DISTRICT OFFICE	153.57
12-31	3364900571	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,798.56
12-31	3364930960	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930961	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		310.05
12-31	3364950123	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,237.27
12-31	3364961436	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		40.00
12-31	3364961435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364961433	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		70.00
12-31	3364961434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,418.52
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	166,825.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,307.82
ADJUSTMENTS/REFUNDS					
		EXPENSES			
11-10	3362300003	RED ARROW BONDED MESSENGER CORP	09/09/93–09/10/93	REFUND DUE TO PAYMENT MADE IN ERROR	(32.50)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(32.50)
				TOTAL	**212,101.04**
OFFICE OF THE HON. TOM BEVILL					
SALARIES					
		BORDEN, RHONDA K	10/01/93–12/31/93	OFFICE ASSISTANT	2,899.99
		CAMPBELL, STEPHANIE T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		COCHRAN, MARY M	10/01/93–12/31/93	SECRETARY	11,725.01
		CORBETT, MARGARETANN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,975.00
		FERRITER, OLIVIA L BARTON	10/01/93–12/31/93	PRESS SECRETARY	2,399.99
		HUDSON, MISSIE L	10/01/93–12/31/93	SECRETARY	9,424.99
		HUGHEY, JAMES F, III	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,749.99
		NOLEN, EDD	10/01/93–12/31/93	STAFF ASSISTANT	3,884.49
		SCRUGGS, REBEKAH K	10/19/93–11/30/93	PART-TIME EMPLOYEE	966.66
		Do	12/01/93–12/31/93	STAFF ASSISTANT	1,000.00
		SIMMONS, MARY ANN	10/01/93–12/31/93	SECRETARY	3,724.99

		SMITH, DONALD R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		STEVENS, EVELYN M	10/01/93–12/31/93	SECRETARY	9,124.99
		WATTS, CHARLES C, JR	10/01/93–12/31/93	FIELD REPRESENTATIVE	21,000.01
		WEAR, CLAUDIA LYNN	10/01/93–12/31/93	CONSTITUENT SERVICES	12,749.99
		WOODY, DONNA GAYLE	10/01/93–12/31/93	EXECUTIVE SECRETARY/OFFICE MANAGER	17,725.01

EXPENSES

10-05	3277860018	ADT SECURITY SYSTEMS	10/01/93–12/31/93	SECURITY SYSTEM FOR DISTRICT OFFICE	180.17
10-05	3277860008	AQUA COOL	08/01/93–08/31/93	BOTTLED WATER FOR OFFICE	30.80
10-05	3277860009	RHONDA K BORDEN	09/01/93–09/28/93	415 MILES VIA PVT AUTO TO TRAVEL DISTRICT 415 X .28	116.20
10-05	3277860016	DINERS CLUB	09/23/93–09/27/93	ROUNDTRIP AIRFARE TO DISTRICT WDC/B'HAM/WDC MEMBER TCK#1435293034	903.00
10-05	3277860006	FEDERAL EXPRESS CORP.	09/09/93	EXPRESS MAIL	3.75
10-05	3277860007	Do	09/14/93	EXPRESS MAIL	3.75
10-08	3277860011	DONALD SMITH	09/23/93–09/27/93	ROUND TRIP AIRFARE TO DISTRICT VIA WDC/B'HAM/WDC	386.00
10-08	3277860012	Do	09/23/93–09/27/93	HOTELS AND MEALS WHILE IN DISTRICT	240.21
10-08	3277860013	Do	09/23/93–09/27/93	CAR RENTAL AND GAS	120.36
10-08	3277860014	Do	09/23/93–09/27/93	CABS, TIPS	14.00
10-08	3277860015	Do	09/23/93–09/27/93	PAPERS IN DISTRICT	2.05
10-14	3286220012	FEDERAL EXPRESS CORP.	08/11/93–08/17/93	EXPRESS MAIL	28.86
10-15	3287800011	TOM BEVILL	09/30/93–10/03/93	CABS, BAGGAGE TIPS AND WHILE IN DISTRICT	15.00
10-15	3287800012	Do	09/30/93–10/03/93	PAPERS IN DISTRICT	3.55
10-15	3287800008	DINERS CLUB	09/23/93–09/24/93	MEMBER HOTEL WHILE TRAVELING IN DISTRICT	79.52
10-15	3287800009	Do	09/30/93–10/03/93	MEMBER ROUND TRIP AIRFARE TO DISTRICT (DC-B'HAM-DC) TKT#1436313108	798.00
10-15	3287800010	Do	10/02/93	HOTEL/MEAL WHILE ENROUTE BACK TO WASHINGTON	71.41
10-15	3287800013	CHARLES C WATTS	09/01/93–09/30/93	872.4 X .18 VIA PVT AUTO TO TRAVEL DISTRICT	244.27
10-18	3288420003	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR OFFICE	36.00
10-18	3288420005	AT & T	10/02/93–11/01/93	CDO TELEPHONE RENTAL	5.90
10-18	3288420004	FEDERAL EXPRESS CORP.	09/22/93	EXPRESS MAIL	3.99
10-31	3294940078	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		79.00
10-31	3302900368	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,892.24
10-31	3302920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		9.10
10-31	3302930427	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930428	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930429	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		462.72
10-31	3302950087	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(855.00)
10-31	3302950086	Do	10/01/93–10/31/93		225.22
10-31	3302960370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960368	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		68.25
10-31	3302960369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,581.91
11-08	3309310006	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	65.00
11-15	3314630007	POSTMASTER, WASHINGTON, D.C.	10/29/93	780 -$1 STAMPS 1560 -- 22 CENTS STAMPS	1,123.20
11-30	3335900318	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,883.91
11-30	3335920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		39.00
11-30	3335930514	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		945.00
11-30	3335930515	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930516	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		349.91
11-30	3335940077	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		173.45
11-30	3335950083	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(199.81)
11-30	3335960369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		68.25
11-30	3335960368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,530.68
12-03	3334350008	TOM BEVILL	11/04/93–11/08/93	CABS TO/FROM AIRPORTS	31.00
12-03	3334350009	Do	11/04/93–11/08/93	BAGGAGE TIPS	6.00
12-03	3334350010	Do	11/04/93–11/08/93	PAPERS	8.75
12-03	3334350007	MISSIE L HUDSON	11/03/93	185 @ .28/MILE VIA PRIVATE AUTO TO MEDICAID SEMINAR IN COLUMBIANA	51.80
12-03	3335430010	DINERS CLUB	11/04/93–11/08/93	ROUND TRIP AIRFARE TO DISTRICT (WASH DC/B'HAMB'HAM/WASH DC)	735.00
12-03	3335800024	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR OFFICE	36.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM BEVILL—Con.					
12-03	3335800025	AT & T	11/02/93-12/01/93	CDO TELEPHONE RENTAL	5.90
12-03	3335800022	FEDERAL EXPRESS CORP.	10/05/93	EXPRESS MAIL	16.48
12-03	3335800021	Do	10/07/93	EXPRESS MAIL	8.55
12-03	3335800023	Do	10/25/93	EXPRESS MAIL	6.75
12-06	3335150018	CHARLES C WATTS	10/01/93-10/31/93	735.1 MILES @ 28¢ PER MILE PRIVATE AUTO TO TRAVEL IN DISTRICT	205.83
12-06	3337630006	DONALD SMITH	11/04/93-11/07/93	ROUND-TRIP AIRFARE VIA DELTA - TRAVEL TO DISTRICT (WASH. D.C.-B'HAM B'HAM-WASH. D.C.)	389.00
12-06	3337630007	Do	11/04/93-11/07/93	HOTEL & MEAL ENROUTE TO WASH (B'HAM SHERATON	147.28
12-06	3337630008	Do	11/04/93-11/07/93	MEALS WHILE TRAVELING DISTRICT	51.36
12-06	3337630009	Do	11/04/93-11/07/93	CAR RENTAL AND GAS IN DIST.	64.05
12-06	3337630010	Do	11/04/93-11/07/93	PAPERS	1.75
12-08	3342550020	ADT SECURITY SYSTEMS	12/01/93-02/28/94	SECURITY SYSTEM FOR DISTRICT OFFICE	172.52
12-08	3342550021	Do	12/01/93-02/28/94	SECURITY SYSTEM FOR DISTRICT OFFICE	264.11
12-08	3342550017	RHONDA K BORDEN	10/22/93	83 MILES VIA PVT AUTO TO TRAVEL DISTRICT 83 X .28	23.24
12-08	3342550018	DAVID L ANDRUKITIS	11/12/93	PRINTING CHARGE FOR 5000 FYI CARDS	147.50
12-08	3342550019	FEDERAL EXPRESS CORP.	11/12/93	EXPRESS MAIL TO DISTRICT OFFICES	15.49
12-10	3342910044	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT CULLMAN AL 00000	1,678.00
12-10	3342910046	Do	10/01/93-12/31/93	RENT GADSDEN AL 00000	1,580.00
12-10	3342910047	Do	10/01/93-12/31/93	JASPER DISTRICT OFFICE	3,567.00
12-13	3343670012	CANTRELL/CUTTER PRINTING, INC.	11/10/93	PRINTING OF 278,000 NEWSLETTERS	4,320.34
12-13	3343670011	Do	11/16/93	PRINTING OF BEST WISHES STICKERS FOR 1994 HISTORICAL CALENDARS	311.86
12-31	3355940078	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		220.75
12-31	3364900265	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,883.91
12-31	3364920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		22.75
12-31	3364930426	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930427	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		304.73
12-31	3364950083	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		68.88
12-31	3364960526	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		70.00
12-31	3364960525	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960523	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		68.25
12-31	3364960524	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,482.26
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,909.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,370.91
				TOTAL	**185,280.52**
OFFICE OF THE HON. JAMES H BILBRAY					
SALARIES					
		ABSHER, GORDON M	10/01/93-12/31/93	PRESS SECRETARY	9,050.01

		ALVERSON, LEONELLE	10/01/93–12/31/93	CASEWORKER	7,425.00
		BAKER, MEGAN E	10/01/93–12/31/93	STAFF ASSISTANT	5,550.00
		BARBOUR, MARIE C	10/01/93–10/31/93	STAFF ASSISTANT	2,000.00
		CROWELL, DAVID WILLIAM	10/01/93–12/31/93	ASSISTANT PRESS SECRETARY	5,300.01
		DIAMOND, RENEE LEE	10/01/93–12/31/93	DISTRICT DIRECTOR	10,550.01
		FADGEN, JOHN P	10/01/93–12/31/93	CHIEF EXEC ASSISTANT	17,799.99
		GARDNER, DOLORES A	10/01/93–12/31/93	RECEPTIONIST	4,550.01
		GEARY, DANIEL F	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,299.99
		GOLDWATER, DAVID E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,300.00
		HAYSLIP, NANCY C	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,050.01
		HEBERLEE, BRENT	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,550.00
		JOHNSON, KRISTINE L	10/01/93–12/31/93	RECEPTIONIST	5,799.99
		MCKENZIE, PAULA T	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,100.00
		MEATS, SALLY R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,724.25
		MILLER, STEVEN L	10/01/93–12/31/93	LEGISLATIVE AIDE	9,050.01
		PETERSEN, SUSAN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,799.99
		SCERBO, ANTHONY J	10/01/93–12/31/93	SYSTEMS MANAGER	6,174.99
		SIMPSON, JOHN F, III	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
		Do	11/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,300.00
		STAMBLER, WENDY MICHELE	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	2,416.67
		STRIPLING, NISSA A	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,000.00
		Do	11/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	3,300.00
		TALISNIK, MICHAEL H	12/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		TANGREDI, JOSEPH X	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
	EXPENSES				
10-05	3273590011	DAVID L ANDRUKITIS	03/26/93–03/26/93	CERTIFICATES FOR CONSTITUENTS	85.00
10-05	3273590012	FEDERAL EXPRESS CORP	08/31/93–09/10/93	7 AIRBILLS	49.94
10-05	3273590013	SPRINT CELLULAR	09/14/93–09/14/93	CELLULAR PHONE SERVICE	59.69
10-05	3273590015	WENDY MICHELE STAMBLER	06/18/93–06/23/93	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	30.95
10-05	3273590014	Do	09/28/93–09/28/93	MEMBER OF STAFF CAB FARE WHILE ON OFFICIAL BUSINESS	6.50
10-07	3280810005	ALPHAGRAPHICS	09/27/93–09/27/93	MAPS OF DISTRICT FOR RESEARCH FOR DC AND DISTRICT OFFICES	57.30
10-07	3280810002	DAVID L ANDRUKITIS	08/25/93–09/08/93	ENVELOPES FOR OFFICIAL BUSINESS AND CALLING CARDS FOR MEMBERS OF STAFF	109.75
10-07	3280810004	FEDERAL EXPRESS CORP	09/13/93–09/17/93	8 AIRBILLS	48.11
10-07	3280810003	INSIDE THE PENTAGON	11/01/93–10/01/94	SUBSCRIPTION	695.00
10-07	3280810001	JOHN F SIMPSON	09/02/93–09/02/93	MEMBER OF STAFF CAB FARE TO NATIONAL AIRPORT	13.00
10-07	3280810006	Do	09/02/93–09/20/93	MEALS FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL	177.75
10-15	3287800025	GORDON M ABSHER	09/29/93–10/04/93	MEALS FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL GORDON ABSHER	44.89
10-15	3287800024	Do	10/04/93–10/04/93	CAB FOR RETURN FROM NATIONAL AIRPORT	9.70
10-15	3287800021	DINERS CLUB	09/29/93–10/04/93	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER #2769 DC-LAS VAGAS-DC.	321.00
10-15	3287800022	Do	09/29/93–10/04/93	MEMBER OF STAFF RENTAL CAR WHILE ON OFFICIAL TRAVEL GORDON ABSHER	175.15
10-15	3287800023	Do	10/03/93–10/03/93	GAS FOR RENTAL CAR	7.03
10-25	3292250011	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE	30.00
10-25	3292250028	AUTOMATED SOLUTIONS	09/29/93	IBM COMPUTER HOOK-UP TELCO CABLE INSTALLATION PARTS FOR SERVICE	107.64
10-25	3292250024	JIM BILBRAY	10/11/93	MEMBER CABFARE FROM BWI TO NATIONAL AIRPORT	40.00
10-25	3292250012	CLARK COUNTY SCHOOL DISTRICT	08/16/93–08/16/93	PRINTING LABELS FOR ACADEMY NIGHT FOR MAILING	40.60
10-25	3292250010	CONGRESSIONAL QUARTERLY BOOKS	10/07/93–10/07/93	BINDERS FOR SUBSCRIPTION	45.00
10-25	3292250014	DINERS CLUB	10/01/93–10/08/93	MEMBER OF STAFF AIRFARE ON OFFICIAL TRAVEL TO DISTRICT BRENT HEBERLE #2762 DC-LV-DC	361.00
10-25	3292250027	Do	10/08/93	UPGRADE STICKER FOR MEMBER DC--LV	240.00
10-25	3292250026	Do	10/08/93–10/11/93	MEMBER AIRFARE WHILE ON OFFICIAL TRAVEL #2987/#2896 DC-LV-DC	323.00
10-25	3292250013	FEDERAL EXPRESS CORP	09/10/93–09/20/93	15 AIRBILLS	63.31
10-25	3292250015	BRENT HEBERLEE	10/01/93–10/08/93	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL -- BRENT HEBERLEE	209.33
10-25	3292250016	Do	10/01/93–10/08/93	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT	161.95
10-25	3292250029	STANDARD COFFEE SERVICE	10/08/93	SREVICE FOR COFFEE FOR CONSTITUENTS	39.75
10-27	3299890073	VICTORIA ASSOCIATES L.P.	10/01/93–10/30/93	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
10-29	3301210023	RENEE LEE DIAMOND	10/18/93–10/18/93	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	13.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301210021	DINERS CLUB	09/30/93	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO DISTRICT #2790 DC--LV	134.00
10-29	3301210019	Do	10/15/93-10/18/93	AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT DC-LV-DC #3215	323.00
10-29	3301210020	Do	10/18/93	MEMBER UPGRADE STICKET WHILE ON OFFICIAL TRAVEL LV-DC	240.00
10-29	3301210022	SPARKLETTS DRINKING WATER	09/09/93-09/29/93	DRINKING WATER FOR THE DISTRICT OFFICE	102.45
10-29	3301830013	BIZMART, INC.	09/15/93-10/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.58
10-29	3301830016	FEDERAL EXPRESS CORP.	09/29/93-10/01/93	7 AIRBILLS	36.03
10-29	3301830014	Do	10/04/93-10/08/93	9 AIRBILLS	53.10
10-29	3301830015	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUBSCRIPTION TO THE WASHINGTON TIMES	24.60
10-29	3301830017	NEW YORK TIMES SALES INC.	10/07/93-01/05/94	SUBSCRIPTION	71.50
10-31	3294940027	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		156.20
10-31	3302900218	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,134.17
10-31	3302930171	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		66.00
10-31	3302930172	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930173	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		818.49
10-31	3302950353	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		3,029.66
10-31	3302960107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		515.91
10-31	3302960105	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		100.55
10-31	3302960106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,153.62
11-02	3335670023	*(FRAMING CHARGE)*	11/02/93	09-08-93	150.00
11-05	3308830015	DAVID L ANDRUKITIS	10/05/93-10/13/93	CALLING CARDS FOR MEMBERS OF STAFF, BRENT HEBERLEE, MIKE TALISNIK	45.00
11-05	3308830016	BRENT HEBERLEE	10/27/93	CAB FARE FOR BRENT HEBERLEE ON OFFICIAL BUSINESS	5.00
11-05	3308830013	HILL-DONNELLY CORP.	10/19/93	PHONE DIRECTORY OF DISTRICT	144.60
11-05	3308830018	SPRINT CELLULAR	08/31/93-10/11/93	CELLULAR PHONE SERVICE	109.68
11-05	3308830017	WENDY MICHELE STAMBLER	10/27/93	CAB FARE FOR WENDY STAMBLER, OFFICIAL BUSINESS	5.00
11-05	3308830014	STANGUARD	10/06/93-11/06/93	WATER PURIFICATION SYSTEM	39.95
11-16	3319230015	DAVID L ANDRUKITIS	10/27/93-10/27/93	CALLING CARDS FOR DISTRICT REPRESENTATIVE	22.50
11-16	3319230020	DINERS CLUB	03/22/93-03/22/93	MEMBER AIRPHONE BILL TO DC OFFICE	8.24
11-16	3319230021	Do	03/22/93-03/22/93	MEMBER AIRPHONE TO DISTRICT OFFICE	10.30
11-16	3319230022	Do	04/15/93-04/15/93	MEMBER AIRFONE BILL TO DC OFFICE	6.18
11-16	3319230024	Do	04/15/93-04/15/93	MEMBER AIRPHONE BILL FOR OFFICIAL BUSINESS	6.18
11-16	3319230019	Do	09/07/93-09/07/93	MEMBER AIRPHONE BILL TO DC OFFICE	10.30
11-16	3319230023	Do	09/07/93-09/07/93	MEMBER AIRPHONE BILL TO DC OFFICE	10.30
11-16	3319230017	FEDERAL EXPRESS CORP.	10/08/93-10/22/93	18 AIRBILLS	97.81
11-16	3319230018	FINDLAY OLDSMOBILE	10/08/93-10/12/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	150.00
11-16	3319230016	STANDARD COFFEE SERVICE	10/27/93-10/27/93	COFFEE SERVICE CONSTITUENTS	6.98
11-22	3323410011	DINERS CLUB	07/02/93-07/12/93	MEMBER OF STAFF AIRLINE FARE WHILE ON OFFICIAL TRAVEL. DAN GEARY #9585 LV-DC-LV	341.00
11-22	3323500014	PALACE STATION	08/11/93-08/29/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. GORDON ABSHER	823.99
11-22	3323500016	Do	08/26/93-08/28/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. NANCY HAYSLIP	78.71
11-22	3323500017	Do	08/30/93-09/02/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. NANCY HAYSLIP	206.49
11-22	3323500015	Do	09/29/93-10/03/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. GORDON ABSHER	183.75
11-24	3327890073	VICTORIA ASSOCIATES L.P.	11/01/93-11/30/93	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
11-30	3335900189	*(EQUIPMENT ALLOWANCE)*	09/21/93-09/30/93		.52
11-30	3335900190	Do	11/01/93-11/30/93		1,855.93
11-30	3335920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		2.60

11-30	3335930252	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		66.00
11-30	3335930253	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930254	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		721.20
11-30	3335940026	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		432.80
11-30	3335950348	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,084.65
11-30	3335960107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335960105	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		45.75
11-30	3335960106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,028.11
12-03	3335430019	GORDON M ABSHER	11/04/93–11/14/93	MEALS FOR MEMBER OF STAFF WHILE IN THE DISTRICT. GORDON ABSHER	57.14
12-03	3335430020	Do	11/14/93–11/14/93	CAB FARE FOR MEMBER OF STAFF FROM NATIONAL AIRPORT. GORDON ABSHER	9.80
12-03	3335430014	DINERS CLUB	10/18/93	MEMBER ONE WAY AIRFARE FROM THE DISTRICT #4006 LV-DC	162.00
12-03	3335430015	Do	10/18/93	MEMBER UPGRADE STICKERS WHILE ON OFFICIAL TRAVEL #9568/#9834	280.00
12-03	3335430013	Do	11/04/93	MEMBER ONE WAY AIRFARE TO THE DISTRICT #4003	162.00
12-03	3335430016	Do	11/04/93–11/14/93	MEMBER OF STAFF AIRFARE TO THE DISTRICT. GORDON ABSHER #3971 DC-LV-DC	364.00
12-03	3335430017	Do	11/04/93–11/14/93	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRQVEL. GORDON ABSHER	342.39
12-03	3335430018	Do	11/08/93–11/14/93	GAS FOR RENTAL CAR GORDON ABSHER	37.46
12-03	3335430011	Do	11/10/93–11/14/93	MEMBER AIRFARE TO THE DISTRIDT #4117 BALT.-LV-DC	539.00
12-03	3335430012	Do	11/14/93	MEMBER UPGRADE STICKERS WHILE ON OFFICIAL TRAVEL #3370/9262 LV-DC	240.00
12-03	3335820021	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING SERVICE	30.00
12-03	3335820022	BIZMART, INC.	10/15/93–10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	154.97
12-07	3337740007	AMERICAN EXPRESS	11/06/93–11/13/93	MEMBER OF STAFF AIRFARE TO THE DISTRICT DAVID GOLDWATER DC-LV-DC #3971	324.00
12-07	3337740008	Do	11/06/93–11/13/93	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL DAVID GOLDWATER IN DIST	217.47
12-07	3337740010	FEDERAL EXPRESS CORP.	10/25/93–10/29/93	10 AIRBILLS	52.44
12-07	3337740009	DAVID E GOLDWATER	11/07/93–11/10/93	MEALS FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL DAVID GOLDWATER IN DIST	18.73
12-07	3337740006	PALACE STATION	11/04/93–11/14/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL GORDON ABSHER IN DISTRICT	382.88
12-08	3342320021	DAVID E GOLDWATER	11/06/93–11/13/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL DAVID GOLDWATER IN DISTRICT	292.70
12-08	3342320016	STEVEN L MILLER	11/19/93–11/22/93	MEMBER OF STAFF AIRFARE TO THE DISTRICT STEVE MILLER #4390 DC-LV-DC	324.00
12-08	3342320017	Do	11/19/93–11/22/93	MEMBER OF STAFF CAB FARE WHILE ON OFFICIAL TRAVEL STEVE MILLER	121.00
12-08	3342320019	Do	11/19/93–11/22/93	MEMBER OF STAFF FOOD WHILE ON OFFICIAL TRAVEL IN-DISTRICT	50.97
12-08	3342320018	PALACE STATION	11/19/93–11/22/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL STEVE MILLER	137.61
12-09	3342330025	FEDERAL EXPRESS CORP.	11/01/93–11/05/93	8 AIRBILLS	56.10
12-09	3342330023	SPARKLETTS DRINKING WATER	10/04/93–10/29/93	DRINKING WATER FOR DISTRICT OFFICE	101.10
12-09	3342330030	SPRINT CELLULAR	10/16/93–11/09/93	CELLULAR PHONE FOR MEMBER	63.43
12-09	3342330026	STANGUARD	11/10/93–11/10/93	WATER PURIFICATION SYSTEM	39.95
12-10	3343390015	FINDLAY OLDSMOBILE	11/05/93–11/15/93	MEMBER CAR RENTAL WHILE IN DISTRICT	300.00
12-10	3343390014	NATL. INFO. DATA CENTER	12/03/93–12/03/93	1994 ZIP CODE DIRECTORIES FOR RESEARCH FOR DC AND DISTRICT OFFICES	59.90
12-14	3347610022	ARMY TIMES	01/01/94–12/31/94	SUBSCRIPTION RENEWAL	48.00
12-14	3347610019	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES	2,000.00
12-14	3347610021	FEDERAL EXPRESS CORP.	11/12/93–11/19/93	18 AIRBILLS	121.51
12-14	3347610023	THE WASHINGTON POST	01/01/94–12/31/94	1 YEAR SUBSCRIPTION	119.60
12-14	3347610020	US NEWS SUBSCRIPTION DEPT	12/09/93–02/09/94	38 WEEK SUBSCRIPTION	28.50
12-16	3350410001	AIR FORCE TIMES	01/01/94–12/31/94	SUBSCRIPTION RENEWAL	48.00
12-17	3350630009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	BASE MEMBERSHIP	750.00
12-17	3350630014	BOOK DISTRIBUTION CENTER	11/26/93–11/26/93	REFERENCE MATERIAL FOR THE D.C.OFFICE	37.00
12-17	3350630010	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/94–12/21/94	MEMBERSHIP DUES	3,739.00
12-17	3350630015	DAVID L ANDRUKITIS	11/01/93–11/01/93	LETTER TO CONSTITUENTS ON IMMIGRATION BILL	262.00
12-17	3350630012	Do	11/22/93–11/24/93	RECORD REPRINTS AND CALLING CARDS	74.00
12-17	3350630011	Do	11/22/93–11/30/93	RECORD REPRINTS	51.50
12-17	3350630006	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-17	3350630008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	MEMBERSHIP DUES	1,000.00
12-17	3350630013	SPARKLETTS DRINKING WATER	10/30/93–11/29/93	WATER FOR DISTRICT OFFICES	78.60
12-17	3350630007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES, 1994 ANNUAL ASSESSMENT	1,250.00
12-28	3361890073	VICTORIA ASSOCIATES L.P.	12/01/93–12/30/93	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
12-28	4003980008	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/19/93	5.00
12-31	3355940028	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		79.00
12-31	3364900157	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		11,273.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H BILBRAY—Con.					
12-31	3364930236	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930237	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		677.88
12-31	3364950347	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		6,427.33
12-31	3364960199	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		66.00
12-31	3364960198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		45.75
12-31	3364960197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,009.01
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,490.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	68,847.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-14	3355300019	ARMY TIMES	01/01/94-12/31/94	CREDIT FOR CHECK REISSUED	(48.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(48.00)
				TOTAL	**220,290.47**
OFFICE OF THE HON. MICHAEL BILIRAKIS					
SALARIES					
		AHEARN, MAUREEN	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		BRONN, PATRICIA M	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	11,850.01
		CACCAMO, M PATRICIA	10/01/93-12/31/93	SCHEDULER	8,199.99
		DELOATCHE, PATRICIA L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,194.99
		ESCOBALES, REBECCA M	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,250.00
		GALBRAITH, JAY	10/01/93-12/31/93	SPECIAL PROJECTS DIRECTOR	9,625.01
		GRENELLE, ROSALIE T	10/01/93-12/31/93	STAFF ASSISTANT	4,875.00
		HYDER, REBECCA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	300.00
		KOUVELIS, MARY D	10/01/93-12/31/93	OFFICE MANAGER	6,250.01
		LIMBACH, DENNIS D	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.01
		MAJORS, MARIA T	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,785.01
		MATLOCK, PATRICIA L	10/01/93-12/31/93	RECEPTIONIST	7,870.00
		MEGALOUDIS, DEMOS A	10/01/93-12/31/93	PART-TIME EMPLOYEE	833.34
		MENORCA, DOUGLAS ROWLAND	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		MEYERS, ROBERT JERIMIAH	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,999.97

		MIAOULIS, SHIRLEY A.	10/01/93–12/31/93	CASEWORKER	8,249.99
		OWENS, ANGELINE A.	10/01/93–12/31/93	STAFF ASSISTANT	5,100.00
		SPORIDIS, HARRY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		STEFANADIS, SONJA B.	10/01/93–12/31/93	CHIEF CASEWORKER	8,500.01
		TUTEN, MATTHEW TODD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,125.00
		VUCANOVICH, GEORGE J.	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,000.00
	EXPENSES				
10-05	3274300010	DINERS CLUB	08/06/93	MEMBER OFFICIAL TRAVEL WASHINGTON TO TAMPA 6097	191.00
10-05	3274300011	Do	09/08/93	MEMBER'S OFFICIAL TRAVEL TAMPA TO WASHINGTON 4745	191.00
10-05	3274300012	Do	09/20/93	MEMBER'S OFFICIAL TRAVEL TAMPA TO WASHINGTON	191.00
10-05	3274300009	SUPERVISOR OF ELECTIONS	09/10/93	CONSTITUENT MAILING LABELS	5.00
10-05	3274540010	FEDERAL EXPRESS CORP	08/30/93	OFFICIAL COURIER SERVICE FROM WASHINGTON TO DISTRICT	3.75
10-05	3274540009	Do	09/16/93	OFFICIAL COURIER SERVICE FROM WASHINGTON TO DISTRICT	5.23
10-05	3274540011	MOTOROLA CELLULAR SERVICE	09/01/93–09/30/93	MOBILE PHONE SERVICE FOR WASHINGTON, DC	24.50
10-05	3274540012	THOMAS J LANKFORD	09/15/93	OFFICIAL PRINTING FOR WASHINGTON OFFICE	59.52
10-05	3274540013	VISION CABLE	09/22/93–10/21/93	CSPAN FOR CLEARWATER DISTRICT OFFICE	19.76
10-15	3287800018	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	SUBSCRIPTION FOR WASHINGTON OFFICE	1,035.00
10-15	3287800017	GTE MOBILNET	09/25/93–10/24/93	MEMBERS MOBILE PHONE SERVICE	111.04
10-15	3287800014	MOTOROLA CELLULAR SERVICE	09/14/93–10/13/93	MOTOROLA SERVICE IN DISTRICT	53.10
10-15	3287800015	ST. PETERSBURG TIMES	10/26/93–01/18/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
10-15	3287800016	THOMAS J LANKFORD	09/21/93	WASHINGTON OFFICE SUPPLIES	41.76
10-22	3294300024	DELTA AUTO	09/09/93	FUEL FOR OFFICIAL LEASED AUTO.	9.00
10-22	3294300025	FEDERAL EXPRESS CORP	09/24/93–09/27/93	DELIVERY SERVICE.	3.99
10-22	3294300023	THE TAMPA TRIBUNE	10/23/93–10/23/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAND O LAKES DISTRICT OFFICE	68.90
10-27	3299890075	CHRYSLER CREDIT CORP.	10/01/93–10/30/93	LEASE AUTO	324.99
10-27	3299890076	PASCO COUNTY FACILITIES MGMT. DEPT.	10/01/93–10/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
10-27	3299890074	PROPERTIES MANAGEMENT	10/01/93–10/30/93	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
10-31	3294940152	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		496.00
10-31	3302900614	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,668.11
10-31	3302930792	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		43.00
10-31	3302930793	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930794	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		554.06
10-31	3302950176	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		772.45
10-31	3302960739	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960737	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		251.16
10-31	3302960738	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,025.08
11-03	3305730022	THOMAS J. LANKFORD, INC.	10/15/93	CONSTITUENT PRINTING AND OFFICE SUPPLIES	8,404.38
11-04	3307370022	DINERS CLUB	09/09/93–09/13/93	MEMBER OFFICIAL TRAVEL DC TO DISTRICT & RETURN.	382.00
11-04	3307370023	Do	09/14/93	MEMBERS OFFICIAL TRAVEL WASHINGTON TO DISTRICT (TAMPA).	191.00
11-08	3308600011	JAY GALBRAITH	07/29/93–09/24/93	TO REIMBURSE EMPLOYEE FOR OFFICIAL TRAVEL IN DISTRICT 845 MILES @ .27	228.15
11-08	3308600010	GREAT BEAR SPRING CO	09/30/93	BOTTLED WATER & COOLER RENTAL FOR D.C. OFFICE	26.00
11-08	3308600009	KENYON DODGE	10/21/93	MAINTENANCE OF OFFICIAL LEASED AUTO	21.65
11-12	3314510018	GTE MOBILNET	10/25/93–11/24/93	MOBILE PHONE SERVICE IN DISTRICT	54.26
11-12	3314510017	THOMAS J LANKFORD	10/31/93	CONSTITUENT MAILING MATERIALS	247.80
11-16	3319820009	MOTOROLA CELLULAR SERVICE	10/01/93–10/31/93	MOBILE PHONE SERVICE IN DISTRICT	24.50
11-16	3319820010	SUPERVISOR OF ELECTIONS	10/08/93	MAIL LABELS FOR CONSTITUENTS	5.00
11-16	3319820011	Do	10/15/93	MAIL LABELS FOR CONSTITUENTS	42.20
11-16	3319820008	VISION CABLE	10/22/93–11/21/93	CSPAN FOR CLEARWATER DISTRICT OFFICE	18.60
11-19	3322550016	DELTA AUTO	10/08/93	FUEL FOR OFFICIAL LEASED AUTO	15.00
11-19	3322550017	Do	10/25/93	FUEL FOR OFFICIAL LEASED AUTO	14.00
11-19	3322550018	FEDERAL EXPRESS CORP.	10/28/93	OFFICIAL COURIER SERVICE DISTRICT TO WASHINGTON DC.	3.75
11-19	3322550019	GREAT BEAR	10/21/93	BOTTLED LEAD FREE DRINKING WATER FOR DC OFFICE	26.00
11-19	3322550015	MOTOROLA CELLULAR SERVICE	10/14/93–11/13/93	MOBILE PHONE SERVICE IN DISTRICT	58.79
11-24	3327890075	CHRYSLER CREDIT CORP.	11/01/93–11/30/93	LEASE AUTO	324.99
11-24	3327890076	PASCO COUNTY FACILITIES MGMT. DEPT.	11/01/93–11/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
11-24	3327890074	PROPERTIES MANAGEMENT	11/01/93–11/30/93	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3327300015	NATIONAL GUARDIAN	12/01/93-02/28/94	LAND O'LAKES OFFICE ALARM SERVICE	115.52
11-29	3327300016	SUPERVISOR OF ELECTION	11/08/93	CONSTITUENT MAILING LABELS.	15.00
11-30	3335900509	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,668.11
11-30	3335920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		11.05
11-30	3335930878	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		43.00
11-30	3335930879	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930880	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		419.47
11-30	3335940155	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		219.90
11-30	3335950172	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,272.00
11-30	3335960731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		251.16
11-30	3335960730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		915.90
12-03	3333310008	BAY AREA NEWS	11/17/93-11/16/94	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.98
12-10	3344500001	MATTHEW TODD TUTEN	11/26/93-12/02/93	RENTAL CAR/SEARS 6 DAYS	176.89
12-13	3343670015	DOROTHY W. RUGGLES	11/05/93	NEW REGISTERED VOTER LIST REQUEST #309-10	5.00
12-13	3343670014	MOTOROLA CELLULAR SERVICE	11/01/93-11/30/93	MEMBER'S CELLULAR PHONE SERVICE	24.50
12-13	3343670019	NATIONAL NEWS AGENCY	01/01/94-12/30/94	USA TODAY - ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	198.90
12-13	3343670016	REPUBLIC NEWSPAPERS	11/14/93-11/13/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	15.00
12-13	3343670018	THE WASHINGTON POST	12/13/93-12/12/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	62.40
12-13	3343670017	TIMES (ST. PETE)	12/15/93-12/14/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	102.85
12-13	3343670013	VISION CABLE	11/22/93-12/21/93	CABLE TV SERVICE FOR CLEARWATER DISTRICT OFFICE	18.60
12-13	3344810018	DINERS CLUB	09/30/93	AIRLINE TICKET FOR M. BILIRAKIS DC-TAMPA (5070)	191.00
12-13	3344810017	Do	10/05/93	AIRLINE TICKET FOR M. BILIRAKIS- TAMPA-DC (4935)	191.00
12-13	3344810019	Do	10/14/93-10/18/93	AIRLINE TICKET FOR M. BILIRAKIS DC-TAMPA-DC (6084)	385.00
12-13	3344810020	Do	10/21/93-10/26/93	AIRLINE TICKET FOR M. BILIRAKIS DC-TAMPA-DC (6791)	385.00
12-13	3344810021	Do	11/03/93	AIRLINE TICKET FOR M. BILIRAKIS TAMPA-DC (2996)	194.00
12-13	3344830003	GTE MOBILENET/FL REGION	11/25/93-12/24/93	MEMBER'S MOBILE PHONE SERVICE IN DISTRICT	68.79
12-13	3344830004	MOTOROLA CELLULAR SERVICE	11/14/93-12/13/93	MEMBER'S MOBILE PHONE SERVICE IN DISTRICT	55.91
12-13	3344830002	THOMAS J LANKFORD	11/04/93	CHARGES FOR LABELING 3,153 NEWS LETTERS & 1 MEMBER SIGNATURE RUBBER STAMP	62.49
12-20	3351830020	DELTA AUTO	11/12/93	GAS CHARGE FOR DISTRICT RENTAL CAR	12.75
12-20	3351830021	FEDERAL EXPRESS CORP.	11/12/93-11/19/93	EXPRESS MAIL	29.20
12-28	3361890075	CHRYSLER CREDIT CORP.	12/01/93-12/30/93	LEASE AUTO	324.99
12-28	3361890076	PASCO COUNTY FACILITIES MGMT. DEPT.	12/01/93-12/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
12-28	3361890074	PROPERTIES MANAGEMENT	12/01/93-12/30/93	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
12-28	4003980061	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/18/93	120.00
12-31	3355940152	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		366.70
12-31	3364900419	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,668.11
12-31	3364930696	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930697	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		380.33
12-31	3364950172	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		127.32
12-31	3364960991	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		108.00
12-31	3364960990	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960988	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		251.16

12-31	3364960989	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		979.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	157,258.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,444.86
TOTAL	**196,703.20**

OFFICE OF THE HON. SANFORD D BISHOP JR

SALARIES

BELK, STEVEN G	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,708.37
CHATMAN, NADINE M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,750.01
ELLIOTT-TENORT, DEBRA A	10/01/93–12/31/93	PRESS SECRETARY/SCHEDULER	11,250.01
ELLIS, ALFRED H, III	10/01/93–12/31/93	FIELD REPRESENTATIVE	9,375.01
ELLIS, CYNTHIA A	10/01/93–12/31/93	RECEPTIONIST	4,750.00
GAMBLE, WILBUR T, III	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,749.99
HUMPHRIES, FREDERICK S	11/08/93–12/31/93	CHIEF OF STAFF	12,805.55
IRBY, G SERAPIS	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,750.00
JONES, THEODORE D, JR	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,937.51
KEYES, PATRICIA W	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,250.01
KIRK, RONALD A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,750.00
MALONE, CASSANDRA DENISE	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	8,916.68
PARKER, CATHY D	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,166.69
POINTER, SANDRA P	10/01/93–11/30/93	FIELD REPRESENTATIVE-MANAGING	6,083.34
RANDALL, LANCE J, SR	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,562.51
RICHEY, JUNE	11/15/93–12/31/93	FIELD REPRESENTATIVE	4,025.00
SINGLETON, BRIDGET L	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,375.01
STRIPLING, CHARLES H	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,249.99
TERRILL, NANCY F	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,374.99
VAUGHAN, WOODROW W, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,638.91
WIMBERLY, BRENDA	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,875.01

EXPENSES

10-14	3286590008	OFFICE OF RECORDS AND REGISTRATION	03/01/93–03/30/93	MEMBERS' VIDEOTAPE ORDERS	260.00
10-18	3291550009	HON. SANFORD D. BISHOP, JR.	08/01/93	FOOD & BEVERAGE PURCHASE FOR MEMBER DURING VISIT TO DISTRICT OFFICE IN MACON, GA	5.78
10-18	3291550001	DINERS CLUB	07/07/93–07/08/93	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE IN COLUMBUS, GA DC-ATL.-DC	206.00
10-18	3291550006	Do	07/19/93–07/23/93	R/T AIRFARE FOR STAFFER TO ATTEND DIST. DIRECTORS CONF. IN WASH., D.C. (C.HOBBY STRIPLING) ATL-DC-ATL.	406.00
10-18	3291550007	Do	07/19/93–07/23/93	LODGING FOR STAFFER DURING OFFICIAL TRAVEL TO WASHINGTON, D.C.	318.36
10-18	3291550002	Do	07/30/93–08/01/93	ROUNDTRIP AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT OFFICE IN COLUMBUS, GA DC-COLUMBUS-DC	545.00
10-18	3291550018	Do	07/31/93	COURIER PACKAGE SERVICE TO DISTRICT OFFICE IN COLUMBUS, GA	52.06
10-18	3291550008	Do	07/31/93–08/01/93	LODGING FOR MEMBER DURING VISIT TO DISTRICT OFFICE IN MACON, GA	45.00
10-18	3291550003	Do	08/06/93–08/17/93	ROUNDTRIP AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT OFFICE IN COLS. DC-ATL-DC	203.00
10-18	3291550017	Do	08/15/93	COURIER PACKAGE TO DISTRICT OFFICE IN MACON, GA	52.06
10-18	3291550004	Do	08/16/93	MEMBER AIRFARE DC TO ALBANY, GA	308.00
10-18	3291550010	Do	08/28/93–08/29/93	LODGING FOR MEMBER DURING VISIT TO DISTRICT OFFICE IN ALBANY, GA	111.00
10-18	3291550005	Do	08/28/93–08/30/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE IN COLS. GA DC-COLUMBUS-DC	406.00
10-18	3291550012	Do	09/03/93–09/07/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE IN COLUMBUS, GA DC-COLUMBUS-DC	406.00
10-18	3291550011	Do	09/10/93–09/11/93	LODGING FOR MEMBER DURING VISIT TO DISTRICT OFFICE IN VALDOSTA, GA	53.63
10-18	3291550013	Do	09/10/93–09/12/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE IN COLUMBUS, GA DC-COLUMBUS-DC	406.00
10-18	3291550014	Do	09/20/93–09/21/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE IN COLUMBUS, GA DC-COLUMBUS-DC	406.00
10-18	3291550016	Do	09/22/93–09/26/93	ROUNDTRIP TRAVEL FOR STAFFER TO DISTRICT OFFICE IN COLUMBUS, GA, C. PARKER DC-ATLANTA-DC	238.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANFORD D BISHOP JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3291550015	Do	09/23/93-09/26/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE IN ALBANY, GA DC-ALBANY-DC	406.00
10-21	3271210006	POSTMASTER, WASHINGTON, D.C.	09/03/93-09/03/93	PAT KEYES HOBBY STRIPLING	37.90
10-22	3293270011	STEVEN G BELK	07/01/93-09/30/93	647 MILES @ 22.5¢ PER MILE TO REIMBURSE STAFFER FOR USE OF POV FOR OFFICIAL IN-DISTRICT TRAVEL	145.58
10-22	3293270009	PATRICIA W KEYES	06/12/93-07/01/93	OFFICIAL IN-DISTRICT TRAVEL FOR STAFFER VIA POV 522 ILES @ 22.5¢ PER MILE	117.45
10-22	3293270024	SANDRA P POINTER	07/08/93-09/28/93	268 MILES @ 22.5¢ PER MILE TO REIMBURSE STAFFER FOR USE OF POV FOR OFFICIAL IN-DISTRICT TRVL	60.30
10-22	3295510002	HON. SANFORD D. BISHOP, JR.	06/25/93-06/26/93	CONF. REG. FEE GA ASSOC. BLACK ELECTED OFFICIAL GA CONFERENCE BLACK MAYORS GA LEGIS BLACK CAUCUS	100.00
10-22	3295510006	DINERS CLUB	06/17/93-06/19/93	OVERNIGHT LODGING FOR STAFFER, C. HOBBY STRIPLING, FOR OFFICIAL IN-DIST. TRAVEL (CAIRO,GA)	42.00
10-22	3295510003	Do	06/24/93-06/26/93	MEMBER T/R TRAVEL AIRFARE TO DISTRICT (WASHINGTON TO SAVANNAH TO COLUMBUS TO WASHINGTON) (9208-9).	844.00
10-22	3295510013	Do	06/25/93-06/27/93	OVERNIGHT LODGING FOR OFFICIAL OUT OF DISTRICT TRAVEL TO MEET W/GOVT OFFICIALS FOR STAFFER AL ELLIS.	84.36
10-22	3295510001	Do	06/26/93	LODG-MC OUT OF DIST. CONF: GA ASSOC. BLACK ELECTED OFF; GA CONF BLACK MAYORS & GA LEGIS. BLACK CAUCUS.	60.69
10-22	3295510010	Do	06/27/93-06/30/93	OVERNIGHT LODGING FOR STAFFER FOR OFF. OUT-OF-DIST TRV - STRIPLING (SAVANNAH-GA. MUNICIPAL ASS. CONF.).	193.74
10-22	3295510011	Do	06/28/93	FOOD & BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL TRAVEL TO SAVANNAH, GA STRIPLING	5.09
10-22	3295510012	ALFRED H ELLIS, III	06/25/93-06/27/93	MILEAGE REIMBURSEMENT FOR OFFICIAL OUT OF DISTRICT TRAVEL TO MEET W/GOVT OFFICIALS 467 MI @ .225 CENTS.	105.08
10-22	3295510005	CHARLES H STRIPLING	04/03/93-04/30/93	2197 MI. AT .225/MI TO REIMBURSE STAFFER C. HOBBY STRIPLING FOR USE OF POV FOR OFFICIAL IN-DIST. TRAVEL.	494.33
10-22	3295510008	Do	04/18/93-04/21/93	REIMB. STAFFER FOR OVERNIGHT LODGING FOR OFF. OUT-OF-DIST. TRV (JEKYLL ISLAND - ASSOC GA CO. COMM OF GA.	198.70
10-22	3295510007	Do	04/18/93-05/02/93	280 MI. AT .225/MI OUT OF DIST. TRAVEL GA MUNI ASSOC. - EUFALA & ASSOC. COUNTY COMMISSSIONER OF GA.	63.00
10-22	3295510009	Do	04/30/93-05/02/93	REIMB. STAFFER FOR OVERNIGHT LODGING FOR OFF. OUT-OF-DIST TRV (EUGALA,AL - GA MUNICIPAL ASSOC MEETING).	98.36
10-22	3295510004	Do	05/05/93-05/30/93	1450 MILES AT .225/MILE TO REIMBURSE STAFFER C. HOBBY STRIPLING FOR USE OF POV FOR OFF. IN-DIST. TRAVEL.	326.24
10-26	3294870011	AQUA COOL	08/05/93-08/31/93	3-5 GALLON BOTTLES & RENTAL AGREEMENT #26757A	25.60
10-26	3294870006	FEDERAL EXPRESS CORP.	06/28/93-07/21/93	EXPRESS MAIL SERVICE	32.31
10-26	3294870007	Do	08/13/93-08/30/93	EXPRESS MAIL SERVICE	117.40
10-26	3294870008	Do	08/31/93-09/03/93	EXPRESS MAIL SERVICE	13.41
10-26	3294870009	OVERBY, STARLING, KEY	04/06/93-09/07/93	OFFICE SUPPLIES	65.69
10-26	3294870012	THE GEORGIA POST	08/05/93-08/05/94	ONE YEAR SUBSCRIPTION	15.90
10-26	3294870010	WOODROW W VAUGHAN	07/19/93-07/19/93	REIMBURSEMENT FOR USE OF PRIVATE PHONE FOR OFFICIAL LONG DISTANCE CALLS	14.02
10-26	3294870005	WESTERN UNION TELEGRAPH CO.	08/31/93	TELEGRAM	44.90
10-27	3299890078	BOB LEWIS & ASSOCIATES, INC.	10/01/93-10/30/93	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
10-27	3299890903	THE RANKIN	10/01/93-10/30/93	RENT - #17 10TH ST. COLUMBUS, GA	677.10
10-29	3301700005	DINERS CLUB	10/14/93	COURIER FEE-DELTA DASH DC TO ALBANY, GA	52.06
10-29	3302300005	CHARLES H STRIPLING	02/24/93-03/19/93	REIMBURSEMENT TO STAFFER C. HUBBBY STRIPLING FOR USE OF PERSONAL PHONE FOR OFFICIAL CALLS. 268-2401.	66.28
10-29	3302300006	Do	04/18/93-05/01/93	REIMBURSEMENT TO STAFFER, C. HUBBY STRIPLING FOR USE OF PERSONAL PHONE FOR OFFICIAL CALLS. 268-2401..	9.39

10-29	3302300007	Do	05/06/93	REIMBURSEMENT TO STAFFER C. HUBBY STRIPLING FOR USE OF PERSONAL PHONE FOR OFFICIAL CALLS. 268-2401..	34.70
10-31	3302900255	*(EQUIPMENT ALLOWANCE)*	07/29/93-09/30/93		6.04
10-31	3302900256	Do	08/01/93-09/30/93		27.18
10-31	3302900257	Do	08/02/93-09/30/93		50.10
10-31	3302900258	Do	10/01/93-10/31/93		4,387.41
10-31	3302930230	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930231	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930232	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,028.26
10-31	3302950192	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		984.59
10-31	3302960168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		960.60
10-31	3302960166	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		210.38
10-31	3302960167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,144.51
11-03	3305720012	ALLTEL MOBILE, INC	07/28/93-10/27/93	MEMBERS PORTABLE TELEPHONE	58.86
11-03	3305720015	AT&T	05/19/93-07/15/93	MEMBERS CELLULAR TELEPHONE LONG DISTANCE CELLULAR	67.08
11-03	3305720014	BELLSOUTH MOBILITY	07/23/93-08/20/93	MEMBERS CELLULAR TELEPHONE	202.97
11-03	3305720010	ALFRED H ELLIS, III	06/22/93-07/21/93	REIMBURSEMENT TO STAFFER, AL ELLIS, III, FOR OFFICIAL CALLS MADE ON CELLULAR PHONE	51.00
11-03	3305720009	Do	07/01/93-09/30/93	1059 MILES AT 22.5 P/MILE TO REIMBURSE STAFFER AL ELLIS III FOR USE OF POV FOR OFFICIAL UN-DIST TVL..	238.28
11-03	3305720011	Do	07/05/93-09/04/93	TOLL CALLS PERSONAL PHONE	35.39
11-03	3305720013	PUBLIC SERVICE CELLULAR	07/01/93-10/31/93	MEMBERS CELLULAR TELEPHONE	961.99
11-03	3305720006	CHARLES H STRIPLING	03/22/93-04/17/93	FAX LINE OFFICIAL USE; REIMBURSE STAFFER, C. HOBBY STRIPLING	217.07
11-03	3305720007	Do	04/21/93-05/18/93	FAX LINE OFFICIAL USE; REIMBURSE STAFFER C. HOBBY STRIPLING	199.64
11-03	3305720008	Do	05/19/93-06/17/93	FAX LINE OFFICIAL USE; REIMBURSE STAFFER, C. HOBBY STRIPLING	221.68
11-24	3327890078	BOB LEWIS & ASSOCIATES, INC.	11/01/93-11/30/93	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
11-24	3327890077	THE RANKIN	11/01/93-11/30/93	RENT - #17 10TH ST. COLUMBUS, GA	635.00
11-30	3335900222	*(EQUIPMENT ALLOWANCE)*	08/17/93-09/30/93		297.24
11-30	3335900223	Do	11/01/93-11/30/93		4,783.73
11-30	3335930313	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930314	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930315	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		776.77
11-30	3335950188	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,189.27
11-30	3335960168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		983.45
11-30	3335960166	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		210.38
11-30	3335960167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		853.28
12-10	3342910060	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	VALDOSTA. GA	2,492.00
12-28	3361890078	BOB LEWIS & ASSOCIATES, INC.	12/01/93-12/30/93	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
12-28	3361890077	THE RANKIN	12/01/93-12/30/93	RENT - #17 10TH ST. COLUMBUS, GA	635.00
12-31	3364900181	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,585.57
12-31	3364930280	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930281	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		791.80
12-31	3364950188	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		752.66
12-31	3364960275	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364960274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,085.79
12-31	3364960272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		210.38
12-31	3364960273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		690.10

EXPENDITURES FOR 4TH QUARTER

SALARIES	
MEMBERS CLERK HIRE	154,344.59
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	42,551.19
TOTAL	**196,895.78**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LUCIEN E BLACKWELL					
SALARIES					
		BARNES, JOHNNY	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,550.01
		CLEMONTS-JAMES, CORLISS	10/01/93–12/31/93	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	15,000.00
		DUKES, DELPHYNE J	10/01/93–11/26/93	CONSTITUENT SERVICE WORKER	3,024.58
		FLOYD, MAURICE	10/01/93–12/31/93	SPECIAL ASSISTANT	10,370.01
		GRAHAM, WILMA LEE	10/01/93–12/31/93	COMPUTER ANALYIST/SPECIAL ASST	4,860.93
		GROSS, BRENDA	10/01/93–12/31/93	SPECIAL ASST TO CHIEF OF STAFF	6,882.58
		GROSS, MICHAEL C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,833.14
		MARTIN, ANTHONY	12/01/93–12/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		NIXON, ALAN J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,055.36
		PARAWAN, GODOFREDO B	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,374.99
		PRAY, SUSAN A	10/01/93–12/31/93	SECRETARY	4,860.93
		REED, MICHAEL T	10/01/93–12/31/93	CONSTITUENT SERVICES REP	4,860.93
		SINIAWSKY, BETH ANN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,166.24
		ST HILL, TOMMIE	10/01/93–12/31/93	PRESS SECRETARY	10,370.01
		STAVRAKOS, PAUL TODD	10/01/93–12/31/93	SPECIAL ASSISTANT	5,833.14
		SYDNOR, MONICA L	10/01/93–12/31/93	SECRETARY	3,750.00
		WARD, DARRYL L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,055.36
		WARING, JAMES F	10/01/93–12/31/93	SPECIAL ASST TO THE CONGRESSMAN	4,124.70
EXPENSES					
10-05	3273310024	CORLISS CLEMONTS-JAMES	09/10/93–09/10/93	CORLISS JAMES DROVE POV FROM WASH., DC TO PHILA., PA AND RETURN -- OFFICIAL BUSINESS 305.5 MILES X .28.	85.54
10-05	3273590016	BELL ATLANTIC MOBILE SYSTEMS INC	09/04/93–09/04/93	MOBILE TELEPHONE #215-680-2287 - FOR DATE ENDING 09-04-93	447.90
10-05	3273860005	DINERS CLUB	08/05/93	CONG. BLACKWELL - FROM PHILA., PA TO WASHINGTON, DC TICKET #2174377072559	53.00
10-05	3273860006	Do	08/20/93	CONG. BLACKWELL - FROM WASHINGTON, DC TO PHILA., PA TICKET #2324007134036	49.00
10-05	3273860007	Do	08/20/93	JAMES WARING - FROM WASHINGTON, DC TO PHILA., PA TICKET #2324007134028	49.00
10-05	3273860008	Do	08/25/93	CONG. BLACKWELL - FROM WASHINGTON, DC TO PHILA., PA TICKET #2379362150886	49.00
10-05	3274300013	Do	09/23/93	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET #2664007170567	49.00
10-05	3274300014	Do	09/27/93	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #2704377065201	83.00
10-05	3274300015	Do	09/27/93	CORLISS JAMES - FROM WASH., DC TO PHILA., PA TICKET #2701763036093	71.00
10-05	3274300016	Do	09/27/93	CORLISS JAMES - FROM PHILA., PA TO WASH., DC TICKET #2701763036127	71.00
10-05	3274300017	Do	09/28/93	JAMES WARING - FROM PHILA., PA TO WASH., DC TICKET #2714377021088	49.00
10-05	3277530007	FEDERAL EXPRESS CORP	09/17/93–09/17/93	FEDERAL EXPRESSED PACKAGES (OFFICAIL BUSINESS)	37.54
10-05	3277530006	Do	09/24/93–09/24/93	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	10.46
10-06	3278590011	DINERS CLUB	09/20/93	ALLEN NIXON - FROM WASH., D.C. TO PHILA., PA TICKET #2632249194968	49.00
10-06	3278590012	Do	09/21/93	ALLEN NIXON - FROM PHILA., PA TO WASH., DC TICKET #2648865145290	49.00
10-06	3278590013	Do	09/21/93	CONG. BLACKWELL - FROM PHILA., TO WASH., DC TICKET 2644559021699	83.00
10-07	3280810007	DAVID L ANDRUKITIS	09/21/93	BUSINESS CARDS FOR BETH SINIAWSKY (OFFICIAL USE)	22.50
10-13	3285740003	DINERS CLUB	09/30/93	CONG BLACKWELL-FROM WASH DC TO PHILA., PA TICKET #2734007068150	49.00
10-13	3285740004	Do	10/03/93	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #2766053091462	40.00
10-15	3287800019	Do	10/04/93	ALAN NIXON-FROM PHILA., PA TO WASH., DC TICKET #2744007214381	49.00
10-21	3271210007	POSTMASTER, WASHINGTON, D.C.	08/13/93	300 STAMPS	87.00
10-25	3292350017	DINERS CLUB	08/05/93	JAMES WARING - FROM WASH-DC TO PHILA-PA TICKET# 2714007143682	53.00

10-25	3292350013	Do	09/14/93	BRENDA GROSS - FROM WASH DC TO PHILA PA TICKET #2570143225670	35.00
10-25	3292350018	Do	09/28/93	JAMES WARING - FROM WASH-DC TO PHILA-PA TICKET#2177325149163	49.00
10-25	3292350021	Do	10/08/93	ALAN NIXON - FROM WASH DC TO PHILA-PA TK2814007079363	49.00
10-25	3292350022	Do	10/08/93	ALAN NIXON FROM PHILA-PA TO WASH., DC TK#281400707931	49.00
10-25	3292350019	Do	10/10/93	CONG. LUCIEN E. BLACKWELL FROM PHILA TO WASH-DC TK#2831254017466	40.00
10-25	3292350020	Do	10/10/93	CONG. BLACKWELL FROM WASH TO PHILA PA TK#2839362107871	49.00
10-25	3292350024	FEDERAL EXPRESS CORP.	08/09/93	FEDERAL EXPRESS PACKAGE OFFICIAL BUSINESS	44.97
10-25	3292350023	ALAN J NIXON	10/08/93	TAXI FROM CHOB TO UNION STATIONFOR TRAIN TO PHILA	4.00
10-25	3292350014	STANDARD COFFEE SERVICE	09/09/93	COFFEE SERVICE FOR CONSTITUENTS	91.72
10-25	3292350015	Do	09/29/93	COFFEE SERVICE FOR CONSTITUENTS	17.45
10-27	3299890080	FORD MOTOR CREDIT CO	10/01/93–10/30/93	LEASE AUTO	507.33
10-27	3299890079	UNIVERSITY PLAZA ASSOCIATES	10/01/93–10/30/93	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
10-28	3300510019	FEDERAL EXPRESS CORP.	10/09/93	FEDERAL EXPRESS PACKAGES - OFFICIAL BUSINESS	29.15
10-28	3300510020	YUSUF KARIM CLEANING SERVICE	09/01/93–09/30/93	CLEANING SERVICES FOR DO	300.00
10-28	3301400007	GODOFREDO B PARAWAN	07/14/93	PAID FOR TRANSP. FROM PHILA.,PA TO WASH.,DC TICKET# 1953168013398AMTRAK (OFFICIAL BUSINESS)	30.00
10-28	3301400008	Do	07/14/93	PAID FOR TRANSP. FROM WASH., DC TO PHILA., PA TICKET #1953168013406 OFFICIAL BUSINESS	15.50
10-28	3301400012	Do	07/21/93–07/21/93	PAID FOR ROUNDTRIP - FROM PHILA, PA TO WASH, DC AND RETURN - OFFICIAL BUSINESS TKT #001-93-07336356-0.	37.80
10-28	3301400009	Do	07/23/93	PAID FOR TRANSP.-FROM PHILA., PA TO WASH., DC TICKET#2041276023290 OFFICIAL BUSINESS	35.00
10-28	3301400010	Do	07/23/93	PAID FOR TRANSP. FROM WASH. DC TO PHILA., PA TICKET #2041276023316 OFFICIAL BUSINESS	18.00
10-28	3301400011	Do	08/03/93–08/03/93	PAID FOR ROUNDTRIP - FROM PHILA, PA TO WASH., DC & RETURN TICKET #13897320-3 SENOIR DISCOUNT	60.00
10-29	3301210009	DINERS CLUB	10/19/93	JOHNNY BARNES FROM PHIL PA TO WASH, DC TICKET #2914007081532	49.00
10-29	3301210007	FEDERAL EXPRESS CORP.	08/27/93	FEDERAL EXPRESS PACKAGE OFFICIAL BUSINES	5.23
10-29	3301210008	Do	10/15/93	FEDERAL EXPRESS PACKAGES OFFICIAL BUSINESS	14.45
10-29	3301410007	YUSUF KARIM CLEANING SERVICE	10/01/93–10/30/93	CLEANING SERVICE FOR DO	300.00
10-29	3301700007	DINERS CLUB	10/12/93	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #2854377007982	83.00
10-29	3301700006	FEDERAL EXPRESS CORP.	10/04/93	FEDERAL EXPRESS CHARGES FOR PACKAGES SENT DEALING WITH OFFICIAL BUSINESS	31.73
10-29	3301850007	AQUA COOL	09/30/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	36.00
10-29	3301850012	BELL ATLANTIC MOBILE SYSTEM	09/04/93–10/04/93	MOBILE TELEPHONE #215-680-2287-FOR DATE ENDING 10-04-93	92.55
10-29	3301850010	DINERS CLUB	10/18/93	FROM WASHINGTON, DC TO PHILA., PA TICKET #2914007081516 CORLISS JAMES	49.00
10-29	3301850011	Do	10/18/93	FROM PHILA., PA TO WASH., DC TICKET #2914007081540 CORLISS JAMES	49.00
10-29	3301850009	FEDERAL EXPRESS CORP.	08/20/93	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	10.46
10-29	3301850006	Do	09/03/93	FEDERAL EXPRESS CHARGES - OFFICIAL BUSINESS	37.91
10-29	3301850008	ITT HARTFORD	11/12/93–05/12/94	INSURANCE PREMIUM FOR OFFICIAL LEASE CAR	1,455.00
10-29	3301850005	SAVIN CORPORATION	01/01/93–03/31/93	CHARGES FOR EXCESS COPIES SAVIN 7350	2.83
10-29	3301850004	WISSAHICKON SPRING WATER, INC.	09/30/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	35.50
10-31	3302900298	*(EQUIPMENT ALLOWANCE)*	08/02/93–09/30/93		(146.48)
10-31	3302900299	Do	10/01/93–10/31/93		4,690.10
10-31	3302930302	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930303	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,734.16
10-31	3302950418	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,347.25
10-31	3302960240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960238	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		160.07
10-31	3302960239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,022.88
11-03	3305730028	DAVID L ANDRUKITIS	07/14/92	PRINTING OF BUSINESS CARDS FOR STAFF	135.00
11-03	3305730023	DINERS CLUB	08/06/93	CONG BLACKWELL-FROM WASHINGTON, DC TO PHILA., PA (5585)	49.00
11-03	3305730026	Do	10/15/93	CONG BLACKWELL-FROM WASHINGTON DC TO PHILADELPHIA PA (4441)	49.00
11-03	3305730027	Do	10/21/93	CONG BLACKWELL-FROM WASHINGTON DC TO PHILADELPHIA PA (4399)	49.00
11-03	3305730025	Do	10/22/93	CONG BLACKWELL-FROM PHILA., PA TO WASHINGTON, DC (7789)	83.00
11-03	3305730024	Do	10/26/93	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC (4120)	83.00
11-12	3314510019	BELL ATLANTIC MOBILE SYSTEMS INC.	07/04/93–08/04/93	MOBILE TELEPHONE #215-680-2287 - FOR DATE ENDING 08-04-93	396.83
11-12	3314550009	DINERS CLUB	10/28/93	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET #3014007152299	49.00
11-12	3314550010	Do	11/03/93	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #3074377019684	87.00
11-12	3314550011	FEDERAL EXPRESS CORP.	10/30/93	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	35.14
11-12	3314840023	DINERS CLUB	09/12/93–09/13/93	JAMES WARING - LODGING (OFFICIAL BUSINESS) IN DC	112.50
11-12	3314840024	FEDERAL EXPRESS CORP.	10/25/93–10/25/93	FEDERAL EXPRESS CHARGES (OFFICIAL BUSINESS)	31.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314840030	SAVIN CORPORATION	03/24/93	SAVIN COPIER SUPPLIES - TONER, PAPER AND DISPERSANT (INCLUDES FREIGHT CHARGE) FOR DO	267.12
11-18	3322860025	CONGRESSIONAL MANAGEMENT FOUNDATION	07/29/92	PURCHASE OF PUBLICATIONS: SETTING COURSE AND FRONTLIN MANAGEMENT	27.50
11-22	3323500019	AQUA COOL	10/30/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	36.00
11-22	3323500020	FEDERAL EXPRESS CORP	11/05/93	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	53.70
11-22	3323500018	STANDARD COFFEE	11/10/93	COFFEE SERVICES FOR CONSTITUENTS	39.20
11-22	3323800024	AMERICAN EXPRESS	06/03/92	FRED PARAWAN - FROM WASH., DC TO PHILA., PA TICKET #1551756164001	34.00
11-22	3323800007	DINERS CLUB	11/04/93	CONG. BLACKWELL FROM WASH., DC TO PHILA., PA TICKET #3080143213584	49.00
11-22	3323800008	Do	11/08/93	CONG. BLACKWELL - FROM PHILA., PA TO WASHINGTON, DC TICKET #3124377111013	87.00
11-22	3323800009	Do	11/08/93	CONG. BLACKWELL - FROM WASHINGTON, DC TO PHILA., PA TICKET #3120143198235	49.00
11-22	3323800011	Do	11/08/93	CORLIESS JAMES - FROM WASHINGTON, DC TO PHILA, PA TICKET #3120143198540	49.00
11-22	3323800010	Do	11/09/93	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #3134377008796	83.00
11-24	3327890080	FORD MOTOR CREDIT CO	11/01/93–11/30/93	LEASE AUTO	507.33
11-24	3327890079	UNIVERSITY PLAZA ASSOCIATES	11/01/93–11/30/93	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
11-29	3335690003	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	15.00
11-30	3335900260	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,694.60
11-30	3335920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		8.45
11-30	3335930387	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930388	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		691.95
11-30	3335950413	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		514.59
11-30	3335960239	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		394.57
11-30	3335960237	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		160.07
11-30	3335960238	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		963.80
12-03	3335160021	FEDERAL EXPRESS CORP	11/12/93	FEDERAL EXPRESS CHARGES (OFFICIAL BUSINESS)	10.46
12-03	3335430021	DINERS CLUB	11/10/93	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET#3144007180188	49.00
12-03	3335430022	Do	11/15/93	CONG. BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET#3194377087588	85.00
12-03	3335520003	AQUA COOL	07/31/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	41.20
12-03	3335520005	BELL ATLANTIC MOBILE SYSTEMS INC	10/04/93–11/04/93	MOBILE TELEPHONE #215-680-2287 - FOR DATE ENDING 11-04-93	125.02
12-03	3335520004	YUSUF KARIM CLEANING SERVICE	11/01/93–12/01/93	CLEANING SERVICE FOR DIST. OFFICE	450.00
12-03	3335800026	WISSAHICKON SPRING WATER, INC	10/28/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	30.00
12-15	3349530025	FEDERAL EXPRESS CORP	11/25/93	FEDERAL EXPRESS SHIPMENTS (OFFICIAL BUSINESS)	36.94
12-15	3349530026	YUSUF KARIM CLEANING SERVICE	12/01/93–12/30/93	CLEANING SERVICE FOR DO	300.00
12-20	3351540011	HON. LUCIEN E. BLACKWELL	11/30/93–11/30/93	TAXI FARE FROM CANNON HOB TO UNION STATION AND RETURN WHILE ENROUTE TO AND FROM DIST	10.00
12-20	3354510005	AQUA COOL	11/30/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	30.80
12-20	3354510004	FEDERAL EXPRESS CORP	12/04/93	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	5.23
12-23	3355840020	BELL ATLANTIC MOBILE SYSTEMS INC	11/04/93–12/04/93	MOBILE TELEPHONE #215-680-2287- FOR DATE ENDING 12-04-93	205.95
12-23	3355840018	DINERS CLUB	11/08/93	CORLISS JAMES - FROM WASH., DC TO PHILA, PA TICKET #0415577	31.00
12-23	3355840016	Do	11/20/93	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET 1476	35.00
12-23	3355840017	Do	11/21/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH., DC TICKET 3364	76.00
12-23	3355840019	FEDERAL EXPRESS CORP	12/06/93	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	32.93
12-28	3361890080	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASE AUTO	507.33
12-28	3361890079	UNIVERSITY PLAZA ASSOCIATES	12/01/93–12/30/93	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
12-31	3364900213	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,690.10
12-31	3364930332	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930333	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		857.54

12-31	3364950411	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		249.47
12-31	3364960366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		160.07
12-31	3364960365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,045.38

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	106,972.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,398.92
TOTAL	**147,631.83**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	10/01/93–12/31/93	STAFF ASSISTANT	7,625.01
BETTS, ELIZABETH L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,675.01
BLAND, EVELYN B	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
BOESEL, CHARLES M	10/01/93–12/31/93	PRESS SECRETARY	8,000.00
COSTIGAN, KATHRYN E	10/01/93–12/31/93	CASEWORKER	8,500.00
DEL MONTE, BRENT ALAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,999.99
DERDERIAN, JAMES E	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,225.01
ESSALIH, ANITA M	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,849.99
FRAZIER, KAREN K	10/01/93–12/31/93	DISTRICT OFFICE REPRESENTATIVE	15,025.01
LUCEY, ELIZABETH M	10/01/93–12/31/93	STAFF ASSISTANT	5,675.01
MELLO, NEIL J	10/01/93–12/10/93	LEGISLATIVE ASSISTANT	7,063.90
O'RIELLY, MICHAEL	12/01/93–12/31/93	TEMPORARY EMPLOYEE	750.00
PEDIGO, LINDA J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	26,349.99
REID, JAMES WILLIAM, JR	10/01/93–12/31/93	CASEWORKER	6,849.99
TROY, PHYLLIS N	10/01/93–12/31/93	PERSONAL SECRETARY	17,625.00
WYNNE, MARGARET ANNE	10/01/93–12/31/93	SHARED EMPLOYEE	750.00

EXPENSES

10-05	3274440010	AT&T FEDERAL MARKETS GROUP	08/12/93–09/11/93	TELEPHONE EQUIPMENT FOR RICHMOND OFICE	11.00
10-05	3274440001	THOMAS BLILEY, JR	08/07/93	WASHINGTON, DC TO RICHMOND, VIRGINIA, BY PRIVATE AUTO 111.5 MILES X .28	31.22
10-05	3274440002	Do	08/10/93	RICHMOND, VIRGINIA TO CULPEPER, VIRGINIA AND RETURN BY PRIVATE AUTO 185 X .28	51.80
10-05	3274440003	Do	08/12/93	RICHMOND, VIRGINIA TO GREENE COUNTY, VIRGINIA AND RETURN BY PRIVATE AUTO 196 X .28	54.88
10-05	3274440004	Do	08/16/93	RICHMOND, VIRGINIA, TO MADISON COUNTY, VIRGINIA AND RETURN BY PRIVATE AUTO	44.80
10-05	3274440005	Do	08/18/93–08/19/93	RICHMOND, VIRGINIA TO GORDONSVILLE, VIRGINIA AND ALBEMARLE COUNTY, VIRGINIA AND RETURN BY PRIVATE AUTO.	44.24
10-05	3274440006	Do	09/18/93	REIMBMNT FOR ONE NIGHT'S LODGING WHILE TRAVELING IN CONG. DIST. RECEIPT ATTACHED	52.08
10-05	3274440009	CHARLES M BOESEL	09/10/93	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ .255 PER MILE -233 MILES	56.87
10-05	3274440007	CONTINENTAL CABLEVISION OF RICHMOND, IN	10/02/93–11/01/93	CABLE SERVICE FOR RICHMOND OFFICE	36.75
10-05	3274440024	JAMES E DERDERIAN	09/09/93–09/10/93	TRAVEL TO & FROM DIST (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ .255 PER MILE -223 MILES	56.87
10-05	3274440011	LINDA J PEDIGO	09/09/93–09/10/93	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ .255 PER MILE -223 MILES	56.87
10-05	3274440013	RICHMOND TIMES DISPATCH	09/16/93–09/16/94	ONE YEAR'S SUBSCRIPTION TO RICHMOND TIMES-DISPATCH FOR RICHMOND, VA OFFICE	63.20
10-05	3274440012	THE JEFFERSON	09/15/93	LODGING FOR STAFF WHILE IN RICHMOND, VA ON OFICIAL BUSINESS - TWO ROOMS L.PEDIGO & J. DERDERIAN	197.02
10-05	3274440008	VIRGINIA REVIEW	09/01/93–09/01/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	14.00
10-26	3293200005	ANITA MARIE ESSALIH	09/27/93	TRAVEL TO ALBEMARE COUNTY FROM CULPEPER, VA AND RETURN BY PRIVATE AUTO 88 MILES @ 25¢ PER MILE.	22.44
10-26	3293200004	AT&T	09/20/93	800 TELEPHONE SERVICE FOR RICHMOND.	80.04
10-26	3293200001	CELLULARONE	08/27/93–09/26/93	CELLULAR PHONE SERVICE	41.74
10-26	3293200003	THOMAS J LANKFORD	09/30/93	PRINTING OF NEWSLETTER	5,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293200002	VIRGINIA PRESS SERVICES	09/01/93–09/30/93	CLIPPING SERVICE	57.68
10-27	3299890082	CULPEPPER OFFICE ASSOC II	10/01/93–10/30/93	RENT - 763 MADISON #207 CULPEPER, VA	800.00
10-27	3299890081	4914 ASSOCIATES	10/01/93–10/30/93	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
10-29	3302300011	ANITA MARIE ESSALIH	10/16/93	TRAVEL TO RICHMOND, VA FROM SPOTSYLVANIA COUNTY AND RETURN BY PRIVATE AUTO ON OFFICIAL BUSINES 110@.255.	28.05
10-29	3302300009	AT&T INFORMATION SYSTEMS	09/12/93–10/11/93	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
10-29	3302300022	THOMAS BLILEY, JR	09/01/93	ITENARY: RICHMOND, VA TO CROZET, VA (ALBERMARLE COUNTY) AND RETURN BY PRIVATE AUTO. 160 @ .28/MI.	44.80
10-29	3302300023	Do	09/02/93	ITENARY: RICHMOND, VA TO CULPEPPER AND ORANGE COUNTIES, VA AND RETURN BY PRIVATE AUTO. 171 @ .28/MI.	47.88
10-29	3302300024	Do	09/04/93	ITENARY: RICHMOND, VA TO MADISON COUNTY, VA AND RETURN BY PRIVATE AUTO. 156 @ .28/MI.	43.68
10-29	3302300025	Do	09/06/93	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO. 111.5 @ .28/MI.	31.22
10-29	3302300026	Do	09/09/93–09/13/93	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY AMTRAK - RECEIPTS ATTACHED.	32.00
10-29	3302300027	Do	09/23/93–09/27/93	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY AMTRAK - RECEIPTS ATTACHED.	32.00
10-29	3302300028	Do	09/24/93	RICHMOND, VA TO ALBERMARLE COUNTY, VA AND RETURN BY PRIVATE AUTO. 130 @ .28	36.40
10-29	3302300008	CONTINENTAL CABLEVISION OF RICHMOND, IN	11/02/93–12/01/93	CABLE SERVICE FOR RICHMOND OFFICE	36.75
10-29	3302300010	NATIONAL NEWS AGENCY	10/27/93–01/18/94	SUBSCRIPTION TO RICHMOND TIMES DISPATCH FOR DC OFFICE - DELIVERED.	41.25
10-31	3302900579	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,347.32
10-31	3302930726	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930727	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930728	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		544.86
10-31	3302950496	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,159.92
10-31	3302960675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		46.25
10-31	3302960674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		361.82
11-24	3327890082	CULPEPPER OFFICE ASSOC II	11/01/93–11/30/93	RENT - 763 MADISON #207 CULPEPER, VA	800.00
11-24	3327890081	4914 ASSOCIATES	11/01/93–11/30/93	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
11-30	3335900480	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,347.32
11-30	3335930813	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		55.00
11-30	3335930814	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335930815	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		414.55
11-30	3335950491	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		276.97
11-30	3335960667	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960665	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		46.25
11-30	3335960666	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		309.27
12-28	3361890082	CULPEPPER OFFICE ASSOC II	12/01/93–12/30/93	RENT - 763 MADISON #207 CULPEPER, VA	800.00
12-28	3361890081	4914 ASSOCIATES	12/01/93–12/30/93	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
12-29	3362560022	CONGRESS DAILY	11/12/93–11/12/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	667.00
12-29	3362560020	SAVIN CORP	07/01/93–09/30/93	EXCESS COPIES - SAVIN COPIER 7-1-93 THRU 9-30-93	56.32
12-29	3362560021	THE WASHINGTON POST	12/17/93–12/17/94	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	62.40
12-29	3362560023	VIRGINIA PRESS SERVICES	10/01/93–10/31/93	CLIPPING SERVICE	59.09
12-29	3362560024	Do	11/01/93–11/30/93	CLIPPING SERVICE	59.55
12-30	3363580019	THOMAS BLILEY, JR	10/01/93–10/04/93	WASHINGTON, D.C., TO RICHMOND, VIRGINIA, AND RETURN BY AMTRAK	32.00
12-30	3363580020	Do	10/15/93	WASHINGTON, D.C. TO RICHMOND, VIRGINIA, BY GROOME TRANSPORTATION	29.00

12-30	3363580021	Do	10/18/93	RICHMOND, VIRGINIA, TO WAHSINGTON, D.C., BY AMTRAK	21.00
12-30	3363580022	Do	10/21/93–10/25/93	WASHINGTON, D.C., TO RICHMOND, VIRGINIA, AND RETURN BY AMTRAK	32.00
12-30	3363580023	Do	10/29/93	WASHINGTON, D.C., TO RICHMOND, VIRGINIA, BY PRIVATE AUTO	31.22
12-30	3363580024	Do	11/01/93	RICHMOND, VIRGINIA, TO ALBEMARLE COUNTY, VIRGINIA, AND RETURN BY PRIVATE AUTO	36.40
12-30	3363580025	Do	11/03/93	RICHMOND, VIRGINIA, TO WASHINGTON, D.C., BY PRIVATE AUTO	31.22
12-30	3363580026	Do	11/10/93–11/13/93	WASHINGTON, D.C., TO RICHMOND, VIRGINIA, AND RETURN BY AMTRAK	32.00
12-30	3363580027	Do	11/23/93	WASHINGTON, D.C., TO RICHMOND, VIRGINIA, BY PRIVATE AUTO	31.22
12-30	3363580015	CHARLES M BOESEL	10/16/93	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA.) BY PRIVATE AUTOMOBILE @ $0.255 PER MILE - 223 MILES.	56.87
12-30	3363580016	Do	12/02/93	TRAVEL TO AND FROM DISTRICT (ORANGE COUNTY) BY PRIVATE AUTOMOBILE @ $0.255 PER MILE - 143 MILES.	36.47
12-30	3363580017	Do	12/11/93	TRAVEL TO AND FROM DISTRICT (SPOTSYLVANIA COUNTY) BY PRIVATE AUTOMOBILE @ $0.255 PER MILE - 117 MILES.	29.84
12-30	3364600011	AT&T FEDERAL MARKETS GROUP	10/12/93–11/11/93	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
12-30	3364600010	CONTINENTAL CABLEVISION OF RICHMOND, IN	12/02/93–01/01/94	CABLE SERVICE FOR RICHMOND OFFICE	36.69
12-30	3364600012	INSIDE EPA'S CA REPORT	01/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR INSIDE EPA WEEKLY REPORT	830.00
12-30	3364600014	LINDA J PEDIGO	10/27/93–10/30/93	REIMB. FOR EXP. INCURRED ON ORIENTATION VISIT TO AIR FORCE ACADEMY, COLO. SPRINGS. CO. LODGING & MEALS.	196.04
12-30	3364600015	Do	11/19/93–11/21/93	TRAVEL FROM DC TO RICHMOND, VA. TO DC BY PRIVATE AUTOMOBILE @ $0.255 PER MILE - 223 MILES	56.87
12-30	3364600017	Do	11/20/93	REIMBURSEMENT FOR MEAL EXPENSESFOR MEETINGS WITH ACADEMY REVIEW BOARD	46.04
12-30	3364600016	Do	11/21/93	REIMBURSEMENT FOR TWO NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.76
12-30	3364600018	Do	12/04/93	TRAVEL FROM DC TO RICHMOND, VA. TO DC BY PRIVATE AUTOMOBILE @ $0.255 PER MILE - 223 MILES	56.87
12-30	3364600013	THOMAS J LANKFORD	11/30/93	PRINTING HEALTH CARE TOWN HALL MEETING LETTER	354.30
12-31	3364900615	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		9,595.32
12-31	3364930648	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364930649	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		462.37
12-31	3364950489	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,091.03
12-31	3364960909	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364960908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960906	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		46.25
12-31	3364960907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		307.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	147,213.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,453.04
TOTAL	**187,666.95**

OFFICE OF THE HON. PETER I BLUTE

SALARIES

CABRAL, LOUIS A	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	10,929.99
CANTY, JENNIFER M	10/01/93–12/31/93	CASEWORKER/CONSTITUENT SVCE	7,100.01
CARD, RACHEL	10/01/93–10/08/93	LEGISLATIVE ASSISTANT	511.11
CARLSON, LARS D	10/01/93–12/31/93	CASE WORKER	6,989.99
CONDRON, MAURA C	11/01/93–11/30/93	TEMPORARY EMPLOYEE	2,000.00
CONTIS, JAMES M	10/19/93–12/31/93	LEGISLATIVE ASSISTANT	5,200.01
COOK, SANDRA S	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,499.99
DECOURCEY, MARC	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,500.01
FLAHERTY, JENNIFER	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,350.01
FRANCESE, CAROL A	10/01/93–12/31/93	SECRETARY	5,850.00
GAHAN, MICHAEL	12/01/93–12/31/93	TEMPORARY EMPLOYEE	2,000.00
GILLET, THOMAS MATTHEW	10/01/93–12/31/93	CASEWORKER	5,791.65
GRAY, ROBERT E, 111	10/01/93–12/31/93	PRESS SECRETARY	8,280.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER I BLUTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KELAHER, MARJORIE	10/01/93–12/31/93	OFFICE MANAGER/LEGISLATIVE ASST	11,800.00
		KELLICKER, STEPHEN W	10/01/93–12/31/93	CASEWORKER	6,149.99
		KENNEDY, PATRICIA A	10/01/93–12/31/93	CASEWORKER	7,350.01
		KUETER, DEAN MICHAEL, JR	10/01/93–12/31/93	DISTRICT SCHEDULER	7,049.99
		MARSH, ROBERT H	10/01/93–12/24/93	ADMINISTRATIVE ASSISTANT	14,000.00
		MCKENNA, MARY JANE	10/01/93–12/31/93	DISTRICT DIRECTOR	12,500.01
		MORAN, GARY S	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,100.01
		TRANT, MATTHEW J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,680.01
		VOLPE, JOSEPH M	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,000.01
		EXPENSES			
10-22	3294210025	AQUA COOL	09/01/93–09/30/93	WATER FOR USE IN THE DC OFFICE	25.60
10-22	3294210028	INLAND CABLE COMMUNICATIONS	10/01/93–10/31/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	31.81
10-22	3294210026	MARY JANE MCKENNA	09/28/93–09/29/93	ROUNDTRIP STAFF TRAVEL BOS/DCA/BOS ON OFFICIAL BUSINES	152.00
10-22	3294210027	Do	09/28/93–09/29/93	REIMBURSEMENT FOR AIRPORT PARKING WHILE TRAVELLING ON OFFICIAL BUSINESS	18.50
10-22	3294210029	STANFORD'S CLEANING SERVICE	09/01/93–09/25/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CLEANING SERVICE	155.00
10-26	3294870020	BELMONT SPRINGS WATER CO	09/15/93–09/23/93	WATER FOR USE IN THE ATTLEBORO DISTRICT OFFICE	26.73
10-26	3294870013	CONGRESSIONAL TEXTILE CAUCUS	01/03/93–12/31/93	1993 MEMBERSHIP DUES	50.00
10-26	3294870029	GREATER FALL RIVER CABLE	09/26/93–10/25/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	21.93
10-26	3294870021	OFFICE SUPPLY SUPERSTORE	09/23/93–09/23/93	PAYMENT FOR WORCESTER DISTRICT OFFICE SUPPLIES	32.44
10-26	3294870015	POLARCORP	09/21/93–09/21/93	PAYMENT FOR WATER USE BY CONSTITUENTS IN WORCESTER DISTRICT OFFICE	16.50
10-26	3294870016	USAIR	09/23/93	MEMER'S ONE-WAY TRAVEL DCA TO BOS #4081289271	76.00
10-26	3294870014	Do	09/27/93	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081288436	79.00
10-26	3294870017	Do	09/30/93	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081289314	76.00
10-26	3294870018	Do	10/05/93	MEMBER'S ONE WAY TRAVEL BOS TO DCA #4081288437	79.00
10-26	3294870022	Do	10/12/93	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081288438	79.00
10-27	3295610006	GREATER MEDIA CABLE	10/15/93–11/14/93	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	21.99
10-27	3295610004	GARY S MORAN	08/09/93–09/29/93	IN-DISTRICT TRAVEL 385 MILES @ .18 PER MILE	69.30
10-27	3295610003	Do	09/28/93–09/29/93	ROUND TRIP AIRFARE FOR STAFF TRAVEL ON OFFICIAL BUSINESS BOS/DCA/BOS	152.00
10-27	3295610007	NYNEX MOBILE COMMUNICATION	09/07/93–10/05/93	MEMBER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	242.54
10-27	3295610005	USAIR	10/19/93	MEMBER'S ONE WAY AIRFARE BOS TO DCA #4081288442	79.00
10-27	3299890084	ANTONIO F ALBERTO	10/01/93–10/30/93	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
10-27	3299890083	RUMSTICK II	10/01/93–10/30/93	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
10-27	3299890085	WORCESTER CENTER REALTY TRUST	10/01/93–10/30/93	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	1,945.00
10-31	3294940062	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		413.50
10-31	3302900333	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,814.10
10-31	3302920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		32.50
10-31	3302930364	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		39.00
10-31	3302930365	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930366	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		472.98
10-31	3302950262	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		641.52
10-31	3302960307	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		945.00
10-31	3302960305	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		214.81
10-31	3302960306	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,155.04

11-17	3320420008	LOUIS A CABRAL	08/26/93–10/07/93	IN-DISTRICT TRAVEL 566MI. @ .18 PER MILE PLUS PARKING	112.88
11-17	3320420007	Do	09/28/93–09/29/93	OR OFFICIAL STAFF BUSINESS BOSTON-DC-BOSTON	152.00
11-17	3320420012	LARS D CARLSON	10/01/93–10/31/93	IN-DISTRICT TRAVEL 627MI. @ .18 PER MILE	112.86
11-17	3320420025	FEDERAL EXPRESS CORP	10/14/93–10/22/93	PAYMENT FOR EXPRESS MAIL SERVICE	14.59
11-17	3320420006	OFFICE SUPPLY SUPERSTORE	10/05/93–10/06/93	PAYMENT FOR WORCHESTER DISTRICT OFFICE SUPPLIES	178.40
11-17	3320420011	PITNEY BOWES	10/22/93–10/22/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE SUPPLIES	84.00
11-17	3320420013	USAIR	10/21/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288444	76.00
11-17	3320420009	Do	10/26/93	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081288446	79.00
11-17	3320420015	Do	10/28/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081289322	76.00
11-17	3320420014	Do	11/03/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288470	79.00
11-24	3327890084	ANTONIO F ALBERTO	11/01/93–11/30/93	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
11-24	3327890083	RUMSTICK II	11/01/93–11/30/93	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
11-24	3327890085	WORCESTER CENTER REALTY TRUST	11/01/93–11/30/93	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	1,945.00
11-30	3335900289	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		6,214.10
11-30	3335930451	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		39.00
11-30	3335930452	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930453	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		404.77
11-30	3335940061	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		21.00
11-30	3335950257	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,101.81
11-30	3335960306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		957.14
11-30	3335960304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		214.81
11-30	3335960305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,331.92
12-03	3334350015	AQUA COOL	10/04/93–10/30/93	WATER FOR USE IN THE DC OFFICE	25.60
12-03	3334350013	GREATER MEDIA CABLE	11/15/93–12/14/93	PAYMENT FOR WORCHESTER DISTRICT CABLE TELEVISION	21.99
12-03	3334350014	INLAND CABLE COMMUNICATIONS	11/01/93–11/30/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	31.81
12-03	3334350012	GARY S MORAN	10/01/93–11/04/93	IN-DISTRICT MILES 422 @ .18/MILE PLUS PARKING	87.96
12-03	3334350011	Do	10/30/93–10/30/93	REIMBURSEMENT FO ROPEN TOWN MEETING REFRESMENTS	29.24
12-03	3335820024	BELMONT SPRINGS WATER CO.	09/24/93–10/29/93	PAYMENT FOR WATER FOR CONSTITUENT USE IN ATTLEBORO DISTRICT OFFICE	20.48
12-03	3335820026	DAKA, INC.	10/18/93–10/18/93	CONSTITUENTS REFRESHMENTS AT DISTRICT HEALTH CARE FORUM	175.00
12-03	3335820027	GRAY'S OFFICE CENTER	10/15/93–10/15/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE SUPPLIES	36.70
12-03	3335820023	GREATER FALL RIVER CABLE	10/26/93–11/25/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	22.02
12-03	3335820025	STANFORD'S CLEANING SERVICE	10/01/93–10/31/93	CLEANING SERVICES FOR ATTLEBORO DISTRICT OFFICE	155.00
12-06	3337630011	ALBERTO AGENCY	05/01/93–10/31/93	CLEANING SERVICES FOR FALL RIVER DISTRICT OFFICE	405.00
12-06	3337630013	FEDERAL EXPRESS CORP.	10/26/93–10/27/93	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
12-06	3337630012	USAIR	11/09/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081289256	79.00
12-06	3337630014	XEROX CORPORATION	10/28/93–10/28/93	OFFICE SUPPLIES FOR ATTLEBORO DISTRICT OFFICE	95.00
12-20	3351250017	JAMES M CONTIS	11/04/93–11/08/93	ROUNDTRIP AIRFARE DCA/BOS/DCA ON OFFICIAL BUSINESS	158.00
12-20	3351250018	Do	11/07/93–11/08/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS PLUS PARKING WHILE ON OFFICIAL IN-DISTRICT BUSINES	73.85
12-20	3351250019	GREATER FALL RIVER CABLE	11/26/93–12/25/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	22.02
12-20	3351250015	POLARCORP.	10/27/93–10/27/93	PAYMENT FOR WATER USE BY CONSTITUENTS IN WORCESTER DISTRICT OFFICE	16.50
12-20	3351250016	WORCESTER TELEGRAM AND GAZETTE	11/30/93–11/30/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE WORCESTER TELEGRAM AND GAZETTE	200.20
12-20	3351530006	DINERS CLUB	10/14/93–10/19/93	ROUND-TRIP AIRFARE FOR JENNIFER FLAHERTY DCA/BOS/DCA ON OFFICIAL BUSINESS #5870345977	152.00
12-20	3351530008	FEDERAL EXPRESS CORP.	11/02/93–11/10/93	PAYMENT FOR EXPRESS MAIL SERVICE	15.24
12-20	3351530007	STEPHEN W KELLICKER	11/07/93–11/19/93	IN-DISTRICT TRAVEL 554 @ .18 PLUS TOLLS AND PARKING	118.32
12-20	3351530010	NYNEX MOBILE COMMUNICATION	11/06/93–12/05/93	MEMBER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	541.53
12-20	3351530003	PROVIDENCE JOURNAL/BULLETIN	11/23/93–02/23/94	PAYMENT FOR 13 WK. SUBSCRIPTION FOR MORNING AND SUNDAY DELIVERY	42.90
12-20	3351530031	THOMAS J LANKFORD	11/10/93–11/10/93	PRINTING SERVICES	438.90
12-20	3351530004	MATTHEW J TRANT	11/04/93–11/09/93	STAFF IN-DISTRICT RRAVEL CAR RENTAL, GAS AND PARKING	179.82
12-20	3351530005	Do	11/04/93–11/09/93	HOTEL WHILE IN DISTRICT	92.15
12-20	3351530002	USAIR	11/15/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081289258	79.00
12-20	3351530011	Do	11/23/93	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081289260	76.00
12-28	3361890084	ANTONIO F ALBERTO	12/01/93–12/30/93	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
12-28	3361890083	RUMSTICK II	12/01/93–12/30/93	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
12-28	3361890085	WORCESTER CENTER REALTY TRUST	12/01/93–12/30/93	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	1,945.00
12-31	3364900240	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		8,809.10
12-31	3364930380	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER I BLUTE—Con.					
12-31	3364930381	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		391.57
12-31	3364950257	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(111.88)
12-31	3364960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		39.00
12-31	3364960446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		949.18
12-31	3364960444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		214.81
12-31	3364960445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,339.69
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,632.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,223.52
				TOTAL	**199,856.32**
OFFICE OF THE HON. SHERWOOD L BOEHLERT					
SALARIES					
		BAKER, JOHN W	10/01/93–12/31/93	FIELD REPRESENTATIVE	2,302.83
		CAUDLE, LESLIE	10/01/93–12/31/93	STAFF ASSISTANT	6,055.37
		COSTELLO, J DANIEL	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,746.89
		D'AMORE, DEAN PATRICK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,499.99
		DONALTY, JEANNE H	10/01/93–12/31/93	STAFF ASSISTANT	10,404.17
		DUGAN, SIOBHAN	10/08/93–12/31/93	PRESS SECRETARY	7,993.05
		FRENZ, MARCIA L	10/01/93–12/31/93	STAFF ASSISTANT	8,000.00
		HANONU, TINA M	10/01/93–12/31/93	SYSTEMS MANAGER	11,125.00
		JOHNSON, LYNDA A	10/01/93–12/31/93	STAFF ASSISTANT	7,823.87
		MOORE, MARGARET ANNE	10/01/93–12/31/93	EXECUTIVE SECRETARY	12,250.00
		NELSON, HEMING	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,250.00
		PHILLIPS, JULIE E	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,125.01
		REGNER, KENNETH	10/01/93–12/31/93	STAFF ASSISTANT	8,578.13
		RYBICKY, OLGA C	10/01/93–12/31/93	STAFF ASSISTANT	5,780.65
		SMITH, PATRICK A	10/01/93–12/31/93	STAFF ASSISTANT	9,531.23
		WEBSTER, ERIC	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,125.01
		WILCOX, RANDALL L	10/01/93–12/31/93	DISTRICT DIRECTOR	15,506.93
EXPENSES					
10-19	3292800002	NEW YORK TELEPHONE	10/01/93–10/31/93	TOLLS	400.09
10-25	3292230023	HON. SHERWOOD BOEHLERT	07/28/93	COST OF MEAL DURING WORKING MEETING W/CONSTITUENTS RE: DISTRICT CONCERNS	7.20
10-25	3292230020	Do	09/23/93–09/27/93	AIRFARE: NATIONAL/UTICA/NATIONAL TKT #5870344762	241.00
10-25	3292230022	Do	09/25/93	GASOLINE FOR LEASED CAR IN-DISTRICT	18.00
10-25	3292230021	Do	09/30/93–10/05/93	AIRFARE: NATIONAL/UTICA/NATIONAL #5870345132	241.00
10-25	3292230024	KENNETH REGNER	07/01/93–09/30/93	GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS	31.00

10-27	3293250028	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
10-27	3293250027	JEANNE DONALTY	07/02/93–09/07/93	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 304 MILES @ 28¢ PER MILE IN DISTRICT	85.12
10-27	3293250026	KENNETH REGNER	09/12/93–09/14/93	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 60 MILES @ 28¢ PER MILE IN DISTRICT	16.80
10-27	3293250025	Do	09/13/93	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.20
10-27	3293250029	THOMAS J LANKFORD	09/15/93	DEAR FRIEND LETTER AND BLANK CARD STOCK	499.76
10-27	3299890086	CITY OF ROME	10/01/93–10/30/93	RENT CITY HALL ROME, NY 13440	41.66
10-27	3299890087	DAVID & DEBRA BENNETT	10/01/93–10/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
10-27	3299890088	GMAC	10/01/93–10/30/93	LEASED AUTO	526.68
10-28	3294330006	COFFEE PLUS, INC	10/05/93	FOOD & BEBERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	11.50
10-28	3294330015	J DANIEL COSTELLO	07/01/93–08/06/93	5 ROUND TRIPS FROM LHOB TO BWI 270 @ .28/MI. MEMBER TO AND FROM AIRPORT	75.60
10-28	3294330008	FEDERAL EXPRESS CORP	09/09/93–09/10/93	OVERNIGHT LETTER	5.23
10-28	3294330007	Do	09/17/93–09/18/93	OVERNIGHT LETTER	5.23
10-28	3294330012	Do	09/22/93–09/23/93	OVERNIGHT LETTER	5.23
10-28	3294330011	HARRON COMM - UTICA	10/01/93–10/31/93	BASIC SERVICE	24.00
10-28	3294330014	NEW YORK STATE CLIPPING SERVICE	09/02/93–09/30/93	BASIC RATE & 106 CLIPS	153.20
10-28	3294330009	RAM SPRING WATER	09/23/93	BOTTLED WATER FOR UTICA OFFICE	10.00
10-28	3294330013	Do	10/05/93	BOTTLED WATER FOR UTICA OFFICE	30.00
10-28	3294330010	USEXPRESS	09/17/93	LHOB TO INTERIOR	7.50
10-28	3300550018	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	BASIC SERVICE	314.00
10-28	3300550019	HON. SHERWOOD BOEHLERT	10/15/93–10/19/93	AIRFARE:NATIONAL/UTICA/NATIONAL TKT. #5870346252	299.00
10-28	3300550023	Do	10/18/93	GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS, IN DIST	13.00
10-28	3300550022	Do	10/19/93	TOLL WHILE ON OFFICIAL BUSINESS, IN DIST	1.25
10-28	3300550017	CONGRESSIONAL QUARTERLY BOOKS	10/12/93	TO ORDER RESEARCH MATERIALS	150.00
10-28	3300550024	J DANIEL COSTELLO	10/17/93–10/19/93	AIRFARE:NATIONAL/UTICA/NATIONAL TKT #5870346046	518.00
10-28	3300550016	FEDERAL EXPRESS CORP	10/01/93–10/04/93	OVERNIGHT LETTER	3.75
10-28	3300550021	OFFICE BEVERAGE SYSTEMS, INC	10/18/93	FOOD & BEVERAGE EXPENSES FOR MT. WITH LOCAL GOVT. OFFICIALS	50.50
10-28	3300550015	THOMAS J LANKFORD	09/30/93	REORDER OF DEAR FRIEND LETTER	114.60
10-28	3300550020	XEROX CORPORATION	07/13/93–09/27/93	COPIER OVERAGES	69.35
10-29	3302300021	HON. SHERWOOD BOEHLERT	10/19/93–10/21/93	PARKING IN SYRACUSE AIRPORT WHILE IN DC	17.70
10-29	3302300012	Do	10/21/93	AIRFARE: NATIONAL/SYRACUSE TICKET# 5870346882	256.00
10-29	3302300020	Do	10/21/93	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	1.25
10-29	3302300015	J DANIEL COSTELLO	10/17/93–10/19/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.	74.58
10-29	3302300018	Do	10/17/93–10/19/93	MOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.58
10-29	3302300019	Do	10/18/93	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT; OVERNIGHT TRAVEL	5.00
10-29	3302300016	Do	10/19/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS DISTRICT.	5.00
10-29	3302300017	Do	10/19/93	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT - OVERNIGHT TRAVEL	6.81
10-29	3302300013	R. L. POLK & CO	10/12/93	ROME CITY DIRECTORY	92.92
10-29	3302300014	RAM SPRING WATER	10/18/93	BOTTLED WATER FOR UTICA OFFICE	15.00
10-31	3294940214	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		206.30
10-31	3302900836	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,754.75
10-31	3302920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		13.00
10-31	3302931128	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931129	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302931130	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		529.30
10-31	3302950378	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,345.90
10-31	3302961074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		309.50
10-31	3302961073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		381.06
11-08	3308380022	DEAN PATRICK D'AMORE	09/24/93	AIRFARE: NATIONAL/SYRACUSE 0372172394453 OFFICIAL BUSINESS.	76.50
11-08	3308420028	PATRICK A SMITH	08/11/92–09/17/93	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	66.25
11-08	3308420012	Do	08/06/93–10/25/93	76 MILES @28 PVT AUTO TRAVELWHILE ON OFFICIAL BUSINESS	21.28
11-08	3308420016	RANDALL L. WILCOX	07/01/93–07/13/93	MILEAGE TO DRIVE MEMBER TO & FROM AIRPORT 72 MILS X .28	20.16
11-08	3308420015	Do	07/06/93–09/09/93	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 100 MILES @ 28 IN DIST	28.00
11-08	3308420018	Do	07/08/93–09/16/93	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	137.25
11-08	3308420014	Do	07/14/93–09/09/93	TOLLS WHILE ON OFFICIAL BUSINESS	6.75
11-08	3308420017	Do	07/27/93	OIL CHANGE FOR LEASE CAR	25.17
11-12	3314550012	HON. SHERWOOD BOEHLERT	10/28/93–11/03/93	AIRFARE: NATIONAL/UTICA/NATIONAL TKT. #5870347649	312.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.					
11-12	3314550013	COFFEE PLUS, INC	11/02/93	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	27.80
11-12	3314550015	DEAN PATRICK D'AMORE	10/24/93	AIRFARE: SYRACUSE/NATIONAL TKT #113165607925	82.00
11-12	3314550014	FEDERAL EXPRESS CORP	10/13/93–10/14/93	OVERNIGHT LETTER	3.75
11-12	3314550016	U.S. NEWS AND WORLD REPORT	11/03/93–11/03/94	L-YEAR SUBSCRIPTION	39.00
11-17	3321200001	NEW YORK TELEPHONE	11/01/93–11/30/93	TOLLS	387.27
11-24	3327890086	CITY OF ROME	11/01/93–11/30/93	RENT CITY HALL ROME, NY 13440	41.66
11-24	3327890087	DAVID & DEBRA BENNETT	11/01/93–11/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
11-24	3327890088	GMAC	11/01/93–11/30/93	LEASED AUTO	526.68
11-30	3335900691	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,554.85
11-30	3335920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335931211	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931212	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931213	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		530.72
11-30	3335950373	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		107.10
11-30	3335961065	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335961064	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		281.45
12-09	3342510008	USEXPRESS	06/22/93	PROJECT GOV'T OVERSIGHT TO LHOB	11.25
12-09	3342510009	Do	11/03/93	INTERIOR TO LHOB	7.50
12-10	3342910024	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT UTICA, NY	6,085.00
12-14	3348400014	CONGRESS DAILY	12/31/93–12/31/94	1 YEAR'S RENEWAL	597.00
12-14	3348400012	CONGRESSIONAL QUARTERLY INC	12/08/93–12/08/94	1 YEAR'S RENEWAL	1,035.00
12-14	3348400011	COURIER STANDARD ENTERPRISE	12/02/93–12/02/94	1 YEAR'S RENEWAL	18.00
12-14	3348400013	DAILY EDITOR	12/18/93–12/18/94	1 YEAR'S RENEWAL	109.20
12-14	3348400010	UNIXWORLD	12/01/93–12/01/94	1 YEAR'S RENEWAL	18.00
12-15	3349220022	ADVANTAGE CELLULAR	11/14/93	BASIC SERVICE	124.78
12-15	3349220025	SIOBHAN DUGAN	11/19/93–11/28/93	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TICKET #51251221997	204.30
12-15	3349220024	Do	11/28/93	TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.25
12-15	3349220017	MARCIA L FRENZ	10/29/93–10/31/93	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 825 MILES @ 28¢ PER MILE	231.00
12-15	3349220021	GURNSEY MEMORIAL LIBRARY	11/20/93	ROOM RENTAL FOR TOWN HALL MEETING--NO PUBLIC ROOM AVAILABLE	10.00
12-15	3349220023	STATE EDUCATION DEPARTMENT	11/30/93	NURSES MAILING LIST	11.16
12-15	3349220016	THE OBSERVER DISPATCH	01/01/94–12/29/94	1 YEAR'S RENEWAL (UTICA OFFICE)	235.00
12-15	3349220019	THOMAS J LANKFORD	10/15/93	NEWSLETTER	386.75
12-15	3349220020	Do	10/31/93	TOWN MEETING NOTICE	600.40
12-15	3349220018	Do	11/15/93	STATIONERY	117.85
12-15	3349600001	NEW YORK TELEPHONE	12/01/93–12/31/93	TOLLS	541.55
12-15	3349820016	HON. SHERWOOD BOEHLERT	07/01/93–11/08/93	AIRFARE: BWI/UTICA/NATIONAL TKT. #5870308847 & #5870348344	221.00
12-15	3349820017	Do	11/08/93	RETICKETING CHARGE FOR TKT. #5870308847 & 5870348344	24.00
12-15	3349820015	Do	11/10/93–11/15/93	AIRFARE: NATIONAL/UTICA/NATIONAL TKT. #5870348878	318.00
12-15	3349820020	Do	11/23/93–12/06/93	AIRFARE: NATIONAL/UTICA/NATIONAL TKT. #5870349661	301.00
12-15	3349820024	COUNTRY FOLKS	12/01/93–12/01/94	1 YEAR'S RENEWAL	15.00
12-15	3349820022	FEDERAL EXPRESS CORP	11/16/93–11/22/93	OVERNIGHT LETTERS	11.49
12-15	3349820023	HARRON COMM - UTICA	12/01/93–12/31/93	BASIC SERVICES	24.00
12-15	3349820021	HOUSE RESTAURANT SYSTEM	10/20/93	COST OF MEAL DURING WORKING MEETING WITH CONSTITUENTS RE: DISTRICT CONCERNS	43.95
12-15	3349820019	RADISSON HOTEL	11/06/93	FOOD & BEVERAGE EXP. FOR MTG. WITH LOCAL GOV'T OFFICIALS	188.90

12-15	3349820018	USDA - ASCS	11/08/93	AGRICULTURE MAILING LIST	845.00
12-16	3349580010	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
12-16	3349580014	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	BASIC SERVICE	314.00
12-16	3349580015	CANTRELL/CUTTER PRINTING, INC.	11/10/93	HISTORICAL CALENDAR IMPRINTS	485.00
12-16	3349580011	COFFEE PLUS, INC	11/24/93	FOOD & BEVERAGE EXPENSE FOR MTG. WITH LOCAL GOV'T OFFICIALS	1.30
12-16	3349580020	SIOBHAN DUGAN	11/20/93–11/28/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	161.50
12-16	3349580022	Do	11/22/93–11/23/93	MEALS WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	17.40
12-16	3349580021	Do	11/23/93–11/28/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.02
12-16	3349580017	FEDERAL EXPRESS CORP.	10/21/93–10/22/93	OVERNIGHT LETTER	40.25
12-16	3349580013	HARRON COMM - UTICA	11/01/93–11/30/93	BASIC SERVICE	24.00
12-16	3349580012	NY STATE CLIPPING SERVICE	10/04/93–10/31/93	BASIC RATE & 146 CLIPS	181.20
12-16	3349580018	OFFICE BEVERAGE SYSTEMS, INC.	11/15/93	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	34.50
12-16	3349580019	RAM SPRING WATER	11/12/93	BOTTLED WATER FOR UTICA OFFICE	15.00
12-16	3349580016	THOMAS J LANKFORD	11/15/93	1 SET BUSINESS CARDS	44.00
12-16	3350590019	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE RENTAL AGREEMENT	10.00
12-16	3350590016	AT&T FEDERAL MARKETS GROUP	11/01/93–11/30/93	BASIC SERVICE	314.00
12-16	3350590017	HON. SHERWOOD BOEHLERT	12/06/93	GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
12-16	3350590020	DEAN PATRICK D'AMORE	09/27/93–10/15/93	AIRFARE: SYRACUSE/NATIONAL/SYRACUSE TKT. #5870344370	238.00
12-16	3350590018	NY STATE CLIPPING SERVICE	11/01/93–11/24/93	BASIC RATE & 205 CLIPS	222.50
12-17	3350630018	MONITOR PUBLISHING CO	12/31/93–12/31/94	1 YEAR'S RENEWAL	215.00
12-17	3350630017	NATIONAL JOURNAL'S CONGRESS DAILY	12/31/93	TWO BINDERS	30.00
12-17	3350630016	Do	12/31/93–12/31/94	1 YEAR'S RENEWAL	837.00
12-20	3351830024	FEDERAL EMPLOYEES NEWS DIGEST	12/09/93	1994 FEDERAL EMPLOYEES ALMANAC SUBSCRIPTION FOR DISTRICT OFFICE	9.95
12-20	3351830022	THE NEW REPUBLIC	12/31/93–12/31/94	1 YEAR'S RENEWAL	44.95
12-20	3351830023	THE WALL STREET JOURNAL	02/03/94–02/03/95	1 YEAR'S RENEWAL	157.94
12-28	3361890086	CITY OF ROME	12/01/93–12/30/93	RENT CITY HALL ROME, NY 13440	41.66
12-28	3361890087	DAVID & DEBRA BENNETT	12/01/93–12/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
12-28	3361890088	GMAC	12/01/93–12/30/93	LEASED AUTO	526.68
12-31	3355940222	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		112.55
12-31	3364900561	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,554.85
12-31	3364920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		11.05
12-31	3364930944	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930945	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		787.42
12-31	3364950371	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,213.01
12-31	3364961407	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961406	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364961405	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		321.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 151,098.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,291.34

ADJUSTMENTS/REFUNDS

EXPENSES

12-15	3363980017	HOUSE RESTAURANT SYSTEM	10/20/93	REFUND DUE TO INCORRECT PAYEE	(43.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (43.95)

TOTAL **188,345.52**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALDERSON, AMANDA L	12/01/93-12/31/93	LBJ CONGRESSIONAL INTERN	1,050.00
		BOYD, HUNTER SCOTT	12/20/93-12/31/93	LEGISLATIVE CORRESPONDENT (DC OFC)	733.33
		BURNS, JOHN JOSEPH	10/01/93-12/19/93	D.C. INTERN	1,316.67
		CARSON, CHRISTINA K	10/01/93-12/31/93	SPECIAL ASSISTANT	3,000.00
		CLARK, SUE D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,925.00
		CZWARTACKI, JOHN S	10/01/93-12/31/93	PRESS SECRETARY	8,000.01
		DOBROZSI, JEFFREY J	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE	6,375.00
		EGER, CHRISTEN A	10/01/93-10/06/93	LBJ CONGRESSIONAL INTERN	252.00
		FELDMANN, STEVEN M	10/01/93-12/31/93	COUNSEL	7,500.00
		FISH, JOHN A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,749.99
		JACKSON, BARRY S	10/01/93-12/31/93	CHIEF OF STAFF	18,750.00
		KRIEGER, WILLIAM C, II	10/01/93-12/31/93	DEPUTY CHIEF OF STAFF	16,250.01
		MENGEL, JUDITH R	10/01/93-12/31/93	STAFF ASSISTANT	6,450.00
		MOHLER, CHARLES A	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,250.01
		MORRISON, KIRSTEN E	10/01/93-12/31/93	DISTRICT SUSTEMS MANAGER	6,450.00
		SEILER, KAY	10/01/93-12/31/93	STAFF ASSISTANT	6,450.00
		SEVILLA, KATHLEEN A	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
		STEVENSON, JOHN A	10/01/93-12/31/93	SPECIAL ASSISTANT	3,000.00
		STOHLER, THOMAS M	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,249.99
		THOBE, TARA S	10/01/93-12/18/93	D.C. INTERN	1,300.00
		TRUSTER, BARBARA M	10/01/93-12/31/93	OFFICE & SYSTEM MANAGER	6,750.00

EXPENSES

10-08	3280440008	LAUREL JOHNSON	09/12/93	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00
10-08	3280440011	PRO-FICIENT CLEANING SERVICE	09/20/93	GENERAL CLEANING CHARGES FOR THE TROY OFFICE	55.00
10-08	3280440012	STANLEY STEEMER	09/04/93-09/04/93	SPOT CLEANED TAR ON THE RUG IN THE TROY DISTRICT OFFICE	37.10
10-08	3280440009	THE TROVER SHOP	09/23/93-09/23/93	RESEARCH MATERIAL	23.00
10-08	3280440010	WARNER CABLE	10/01/93-10/31/93	BASIC CHARGES FOR THE TROY OFFICE	21.89
10-18	3288420011	AQUA COOL	09/30/93-09/30/93	CURRENT CHARGES FOR WATER	61.00
10-18	3288420012	COFFEE BUTLER SERVICE	10/05/93	BEVERAGE SERVICES FOR CONSTITUENTS	66.92
10-18	3288420007	DINERS CLUB	09/23/93-09/27/93	DCA/DAY/CVG/DCA AIRFARE FOR MEMBER #375870344726	466.00
10-18	3288420013	Do	09/30/93-10/03/93	DCA/CVG/DCA AIRFARE FOR MEMBER #065870345204	248.00
10-18	3288420008	FEDERAL EXPRESS CORP	09/24/93-09/24/93	POSTAGE FOR OVERNIGHT DELIVERY TO TROY OFFICE	5.23
10-18	3288420009	Do	10/04/93-10/04/93	OVEWRNIGHT DELIVERY TO THE HAMILTON AND TROY DISTRICT OFFICES	7.50
10-18	3288420006	LAUREL JOHNSON	09/26/93-09/26/93	GENERAL CLEANING OF THE HAMILTON DISTRICT OFFICE	25.00
10-18	3288420010	TCI CABLEVISION OF OHIO	10/08/93-11/07/93	CURRENTCHARGES FOR BASIC SERVICE	10.71
10-27	3299890089	HAMILTON SELF STORAGE BY JAMES ARBOGAST	10/01/93-10/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
10-27	3299890090	SHIPMAN, YTRECHT & DIXON CO, LPA	10/01/93-10/30/93	RENT- 12 S. PLUM ST TROY, OH	750.00
10-29	3301210010	SUE D CLARK	07/12/93	RENTAL FOR THE BUTLER COUNTY CONGRESSIONAL FAIR BOOTH 2 FAIR PASSES; SUPPLIES	179.75
10-29	3301210011	Do	07/29/93	RENT FOR SHELBY COUNTY CONGRESSIONAL FAIR BOOTH 1 FAIR PASS	216.00
10-29	3301210012	THOMAS J LANKFORD	07/31/93	FLAG CERTIFICATES	14.40
10-29	3301850013	SUE D CLARK	07/31/93-08/07/93	RENT FOR THE PREBLE COUNTY CONGRESSIONAL FAIR BOOTH; FAIR PASSES	139.00
10-29	3301850015	Do	08/13/93-08/19/93	RENT FOR THE MERCER COUNTY CONGRESSIONAL FAIR BOOTH, FAIR PASSES	159.00

10-29	3301850014	Do	08/14/93–08/19/93	RENT FOR THE MAIMI COUNTY, CONGRESSIONAL FAIR BOOTH, FAIR PASSES	249.00
10-29	3301850016	Do	08/20/93–08/28/93	RENT FOR DARKE COUNTY CONGRESSIONAL FAIR BOOTH, FAIR PASSES	320.00
10-31	3302900603	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,177.49
10-31	3302930770	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		98.00
10-31	3302930771	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930772	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		405.33
10-31	3302950394	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		437.16
10-31	3302960719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		72.75
10-31	3302960718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,489.94
11-03	3305640007	COFFEE BUTLER SERVICE	10/25/93–10/25/93	BEVERAGE SERVICE FRO CONSTITUENTS	29.25
11-03	3305640009	WILLIAM C KRIEGER	09/20/93–09/30/93	339 X .25 OUT-OF-DISTRICT AIRPORT MILEAGE TO PICK UP THE MEMBER	84.75
11-03	3305640006	PRO-FICIENT CLEANING SERVICE	10/01/93–10/31/93	JANITORIAL SERVICE FOR THE TROY DISTRICT OFFICE	55.00
11-03	3305640008	KATHLEEN A SEVILLA	09/14/93–09/14/93	45 X .25 IN DISTRICT MILEAGE FOR KATHY SEVILLA	11.25
11-04	3307360018	CINCINNATI BELL TELEPHONE	09/01/93–09/30/93	TOTAL CURRENT CHARGES FOR THE DISTRICT 800 NUMBER.	366.15
11-04	3307360019	LAUREL JOHNSON	10/11/93	GENERAL OFFICE CLEANING FOR THE HAMILTON DISTRICT OFFICE.	25.00
11-04	3307360016	MODERN OFFICE METHODS, INC.	10/18/93–10/18/93	8 TONER CARTRIDGES FOR THE HAMILTON DISTRICT OFFICE	318.00
11-04	3307360017	THOMAS J LANKFORD	10/15/93–10/15/93	PEEL-OFF 'BEST WISHES' LABELS FOR FRANKABLE MATERIALS FOR CONSTITUENTS.	195.00
11-04	3307360020	WARNER CABLE	11/01/93–11/30/93	CURRENT CHARGES FOR BASIC CABLE FOR THE TROY DISTRICT OFFICE	21.89
11-05	3308830024	JOHN A BOEHNER	09/01/93–09/17/93	687 X .25 MILEAGE FOR MEMBER IN DISTRICT TRAVEL	171.75
11-05	3308830023	Do	09/13/93–09/14/93	86 X .25 MILEAGE - MEMBER OUT OF DISTRICT (AIRPORT) TRAVEL	21.50
11-05	3308830025	JUDITH R MENGEL	09/11/93–09/11/93	MILEAGE 38 X .25 IN DISTRICT TRAVEL FOR JUDY MENGEL	9.50
11-05	3308830026	KIRSTEN E MORRISON	09/10/93–09/14/93	111 X .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR KIRSTEN MORRISON	27.75
11-05	3308830027	CAROLINE SEILER	09/02/93–09/17/93	15 X .25 IN-DISTRICT MILEAGE FOR KAY SEILER	3.75
11-08	3308600013	CELLULAR ONE	10/14/93–11/13/93	TOTAL CURRENT CHARGES FOR MEMBER'S CAR PHONE	86.68
11-08	3308600017	SUE D CLARK	08/19/93–08/19/93	GAS FOR RENTAL VAN FOR SUE CLARK	22.00
11-08	3308600015	Do	09/02/93–09/28/93	108 X .25 OUT-OF-DISTRICT AIRPORT MILEAGE TO PICK UP MEMBER	27.00
11-08	3308600016	Do	09/02/93–09/28/93	775 X .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR SUE CLARK	193.75
11-08	3308600014	CONGRESSIONAL MANAGEMENT FOUNDATION	10/25/93–10/25/93	FIVE CONGRESSIONAL INTERN HANDBOOKS FOR THE DC OFFICE	50.00
11-10	3312360017	SUE D CLARK	09/17/93–09/20/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	159.37
11-10	3312360018	CHARLES A MOHLER	09/01/93–09/29/93	35 @ .25/MI OUT OF DISTRICT TRAVEL FOR CHUCK MOELLER TO TAKE MEMBER TO AIRPORT	8.75
11-10	3312360019	Do	09/01/93–09/29/93	825 @ .25/MI FOR IN-DISTRICT TRAVEL FOR CHUCK MOHLER.	206.25
11-18	3322860029	DINERS CLUB	10/15/93	DCA/DAY AIRFARE FOR MEMBER #375870346112	228.00
11-18	3322860026	Do	10/29/93	BWI/DAY AIRFARE FOR MEMBER #375870347545	171.00
11-18	3322860027	Do	11/02/93	DAY/DCA AIRFARE FOR MEMBER #375870347546	228.00
11-18	3322860028	Do	11/04/93	DCA/DAY AIRFARE FOR MEMBER #375870348326	231.00
11-19	3322780017	CONGRESS DAILY	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	597.00
11-19	3322780015	LAUREL JOHNSON	10/27/93–10/27/93	GENERAL OFFICE CLEANING	25.00
11-19	3322780016	TCI CABLEVISION OF OHIO	11/08/93–12/07/93	CURRENT BASIC SERVICE	10.67
11-19	3322850002	DINERS CLUB	10/22/93–10/24/93	AUTO RENTAL FOR STAFF BARRY JACKSON WHILE ON DISTRICT TRAVEL	85.31
11-19	3322850019	Do	10/24/93	CVG/DCA STAFF AIRFARE FOR BARRY JACKSON #65870347025	238.00
11-24	3327890089	HAMILTON SELF STORAGE BY JAMES ARBOGAST	11/01/93–11/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
11-24	3327890090	SHIPMAN, YTRECHT & DIXON CO, LPA	11/01/93–11/30/93	RENT- 12 S. PLUM ST TROY, OH	750.00
11-30	3335900499	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,177.49
11-30	3335930857	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930858	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		271.87
11-30	3335950389	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		838.07
11-30	3335960711	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		453.99
11-30	3335960709	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		72.75
11-30	3335960710	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,338.39
12-03	3333310016	JOHN A BOEHNER	08/20/93–08/31/93	461 @ .25/MILE DISTRICT MILEAGE FOR MEMBER	115.25
12-03	3333310014	CINCINNATI GAS & ELECTRIC	09/03/93–10/05/93	CURRENT CHARGES	100.09
12-03	3333310015	Do	09/03/93–10/05/93	CURRENT CHARGES	60.96
12-03	3333310012	DINERS CLUB	09/14/93–10/18/93	DCA/CVG/DCA AIRFARE FOR MEMBER #375870345576	266.00
12-03	3333310013	Do	10/07/93–10/10/93	DCA/DAY/CVG/DCA AIRFARE FOR MEMBER #38892066568003	466.00
12-03	3333310010	DONNELLON MCCARTHY INC.	09/30/93–09/30/93	SAVIN DISPERSANT AND TONER FOR THE COPIER	201.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3333310009	FEDERAL EXPRESS CORP	10/09/93–10/09/93	POSTAGE FOR OVERNIGHT DELIVERY	11.39
12-03	3333310011	SAVIN CORP	07/01/93–09/30/93	EXCESS COPIES FOR DC COPIER	105.55
12-03	3334370015	AQUA COOL	10/31/93–10/31/93	CURRENT CHARGES	9.00
12-03	3334370018	CINCINNATI BELL TELEPHONE	10/01/93–10/31/93	TOTAL CURRENT CHARGES	376.15
12-03	3334370016	CINCINNATI GAS & ELECTRIC	10/05/93–11/03/93	CURRENT ELECTRIC CHARGES	123.48
12-03	3334370017	Do	10/05/93–11/03/93	CURRENT ELECTRIC CHARGES	66.49
12-03	3334370024	DINERS CLUB	10/22/93	CVG/DCA AIRFARE FOR MEMBER #65870346750	238.00
12-03	3334370022	Do	10/22/93–10/25/93	DCA/CVG/DCA AIRFARE FOR MEMBER #65870346578	476.00
12-03	3334370023	Do	11/05/93	DCA/CVG AIRFARE FOR MEMBER #65870346558	238.00
12-03	3334370025	Do	11/10/93	DCA/CVG AIRFARE FOR MEMBER #62140583700	241.00
12-03	3334370019	Do	11/11/93–11/14/93	DCA/CVG/DCA STAFF AIRFARE FOR BARRY JACKSON 62140880582	479.00
12-03	3334370020	Do	11/11/93–11/14/93	CAR RENTAL FOR BARRY JACKSON WHILE ON DISTRICT TRAVEL	108.07
12-03	3334370021	Do	11/15/93	CVG/DCA AIRFARE FOR MEMBER 65870348935	238.00
12-07	3337740013	Do	10/16/93–10/21/93	AIRFARE FOR STAFF-CHUCK MOHLER #375870346545 DAY-DC-DAY	253.00
12-07	3337740011	Do	11/01/93–11/02/93	OVERNIGHT LODGING FOR STAFF-MICK KRIEGER WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.80
12-07	3337740012	Do	11/01/93–11/02/93	OVERNIGHT LODGING FOR MEMBER HILE ON OFFICIAL TRAVEL IN THE DISTRICT	45.80
12-07	3340210011	CELLULAR ONE	11/14/93–12/13/93	TOTAL CURRENT CHARGES FOR MEMBER'S CAR PHONE	62.63
12-07	3340210008	LAUREL JOHNSON	11/08/93–11/08/93	GENERAL CLEANING OF THE HAMILTON DISTRICT OFFICE	25.00
12-07	3340210009	CHARLES A MOHLER	08/10/93–08/10/93	BUSINESS CARDS FOR STAFFER CHUCK MOHLER PRINTED IN THE DISTRICT	28.62
12-07	3340210010	TROY DAILY NEWS	12/08/93–12/08/94	ONE-YEAR SUBSCRIPTION FOR THE TROY OFFICE	130.00
12-15	3349630008	CAPITAL OFFICE MACHINE	11/22/93–11/22/93	EPS LASER TONER CARTRIDGES FOR THE HAMILTON DISTRICT OFFICE	148.00
12-15	3349630010	FEDERAL EXPRESS CORP	11/25/93–11/25/93	POSTAGE FOR OVERNIGHT DELIVERY TO THE DISTRICT	12.70
12-15	3349630011	Do	11/25/93–11/25/93	REBILL OF POSTAGE FOR OVERNIGHTDELIVERY	10.46
12-15	3349630013	LAUREL JOHNSON	11/20/93–11/20/93	GENERAL OFFICE CLEANING FOR THE HAMILTON DISTRICT OFFICE	30.00
12-15	3349630016	JUDITH R MENGEL	10/06/93–10/06/93	20 @ .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR JUDY MENGEL	5.00
12-15	3349630012	PRO-FICIENT CLEANING SERVICE	11/01/93–11/20/93	NOVEMBER JANITORIAL SERVICE FOR THE TROY DISTRICT OFFICE	55.00
12-15	3349630017	CAROLINE SEILER	10/04/93–10/25/93	512 @ .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR KAY SEILER	128.00
12-15	3349630015	KATHLEEN A SEVILLA	10/06/93–10/28/93	416 @ .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR KATHY SEVILLA	104.00
12-15	3349630009	THE EVENING LEADER	12/17/93–12/17/94	ONE YEAR SUBSCRIPTION OF THE EVENING LEADER FOR THE TROY DISTRICT OFFICE	160.20
12-15	3349630014	WARNER CABLE	12/01/93–12/31/93	CURRENT CHARGES FOR BASIC CABLEFOR THE TROY DISTRICT OFFICE	21.89
12-15	3349830024	DINERS CLUB	11/23/93–11/23/93	DCA/CVG AIRFARE FOR MEMBER #65870349707	241.00
12-16	3349650024	WILLIAM C KRIEGER	10/08/93–10/19/93	314 @ .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR MICK KRIEGER	78.50
12-16	3349650025	Do	10/18/93–10/25/93	164 @ .25 MILEAGE FOR OUT-OF-DISTRICT TRAVEL FOR MICK KRIEGER TO TAKE MEMBER TO THE AIRPORT	41.00
12-16	3349650021	CHARLES A MOHLER	10/04/93–10/26/93	900 @ .25 MILEAGE FOR IN-DISTRICT TRAVEL FOR CHUCK MOHLER	225.00
12-16	3349650022	Do	10/29/93–10/29/93	120 @ .25 MILEAGE FOR OUT-OF-DISTRICT TRAVEL TO PICK UP MEMBER AT THE AIRPORT FOR CHUCK MOHLER.	30.00
12-16	3349650023	THE WASHINGTON TIMES	11/20/93–11/20/94	52 WEEKS SUBSCRIPTION OF THE WASHINGTON TIMES FOR THE WASHINGTON DC OFFICE	65.00
12-20	3351830030	AQUA COOL	11/30/93–11/30/93	CURRENT CHARGES FOR WATER FOR THE WASHINGTON OFFICE	29.80
12-20	3351830028	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	ONE-YEAR SUBSCRIPTION OF THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	1,035.00
12-20	3351830027	THE ECONOMIST	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION OF THE ECONOMIST FOR THE WASHINGTON OFFICE	98.00
12-20	3351830029	THE WALL STREET JOURNAL	01/18/94–12/31/94	SUBSCRIPTION OF THE WSJ FOR THE WASHINGTON OFFICE	144.04
12-20	3351830026	WEST CHESTER PRESS	12/15/93–12/15/94	ONE-YEAR SUBSCRIPTION OF THE WEST CHESTER PRESS FOR THE HAMILTON OFFICE	15.00
12-20	3354510008	CINCINNATI GAS & ELECTRIC	11/03/93–12/04/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE	247.30
12-20	3354510009	Do	11/03/93–12/04/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE	80.71
12-20	3354510006	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–01/01/95	ONE-YEAR SUBSCRIPTION OF NATIONAL JOURNAL FOR THE WASHINGTON OFFICE	883.00

12-20	3354510007	TCI CABLEVISION OF OHIO	12/08/93-01/07/94	CURRENT CHARGES FOR BASIC CABLE FOR THE HAMILTON DISTRICT OFFICE	10.67
12-28	3361890089	HAMILTON SELF STORAGE BY JAMES ARBOGAST	12/01/93-12/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
12-28	3361890090	SHIPMAN, YTRECHT & DIXON CO, LPA	12/01/93-12/30/93	RENT- 12 S. PLUM ST TROY, OH	750.00
12-31	3355940148	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		63.50
12-31	3364900411	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,177.49
12-31	3364920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		29.25
12-31	3364930680	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930681	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		245.21
12-31	3364950387	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,656.42
12-31	3364960965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00
12-31	3364960963	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		72.75
12-31	3364960964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,338.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,302.00
MEMBERS CLERK HIRE	131,750.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,019.28
TOTAL	**171,071.28**

OFFICE OF THE HON. HENRY BONILLA

SALARIES

BARBERIO, CYNTHIA A	10/01/93-12/31/93	ACCOUNTANT/OFFICE ADMINISTRATOR	10,462.49
BEYER, SHARON G	10/01/93-12/31/93	RECEPTIONIST	5,080.01
BLANKS, BETTY J	10/01/93-12/31/93	CONSTITUENT LIAISON COORDINATOR	7,199.99
BROUMLEY, ALLISON	10/01/93-12/31/93	PRESS SECRETARY	8,004.07
BROWN, ROBERT JAMES	12/17/93-12/31/93	D.C. INTERN	361.05
COLUMBUS, MELISSA	10/01/93-12/31/93	CONSTITUENT LIAISON	5,875.01
FOX, ERIC VON	10/01/93-12/31/93	SHARED EMPLOYEE	1,550.00
HARCHIK, SUZANNE LEE	10/01/93-12/31/93	COMPUTER SYSTEMS MANAGER	6,743.75
HIDY, TINA SUE	10/01/93-10/31/93	ASSISTANT DISTRICT DIRECTOR	2,496.67
LUBIN, MARCUS P	10/01/93-12/31/93	SHARED EMPLOYEE	1,725.00
MARTH, JENNIFER W	10/01/93-12/31/93	CONSTITUENT LIAISON	6,625.01
MARTINEZ, RICHARD	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,905.00
MARTINEZ, VIOLA S	10/01/93-12/31/93	CONSTITUENT LIAISON	2,486.00
MENDOZA, CAROLINE	10/01/93-12/31/93	RECEPTIONIST	6,162.50
NINO, IDA G	10/01/93-12/31/93	CONSTITUENT LIAISON	7,793.75
PELLERIN, CHRISTINE A	10/01/93-12/31/93	EXECUTIVE SECRETARY/SCHEDULER	8,462.49
RICKS, PHILIP L, II	10/01/93-12/31/93	DISTRICT DIRECTOR	13,200.00
RUHLEN, STEPHEN S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,049.99
SAENZ, LUIS J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,900.00
SOTO, JAVIER ALBERTO	10/19/93-12/09/93	D.C. INTERN	871.32
ZUNIGA, PATRICIA V	10/01/93-12/31/93	CONSTITUENT LIAISON	5,037.50

EXPENSES

10-05	3274430013	SHARON BEYER	09/21/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	1.07
10-05	3274430014	Do	09/21/93	REIMBURSE STAFF FOR PURCHASE OF COFFEE FILTERS FOR MEETINGS WITH CONSTITUENTS IN SAN ANTONIO,TX D.O.	1.08
10-05	3274430011	TINA SUE HIDY	06/23/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	199.20
10-05	3274430012	PHILIP L RICKS	06/03/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	25.56
10-05	3274430015	SENATE PHOTOGRAPHIC STUDIO	09/14/93-09/14/93	COLOR PHOTOGRAPHS FROM TRIP TO MEXICO (CODEL DOLE) FOR USE IN NEWSLETTER	16.50
10-05	3274440014	DINERS CLUB	07/12/93	MEMBER TRAVEL : ONE WAY AIRFARE FROM LAREDO, TX TO WASHINGTON TICKET#4670	193.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274440015	Do	08/24/93-08/24/93	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTON.,TX TO LAREDO, TX & RETURN, W/IN DIST. TRAVL(T.HIDY) (.	128.00
10-05	3274440019	TINA SUE HIDY	04/22/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	207.12
10-05	3274440016	Do	08/24/93-08/24/93	STAFF TRAVEL W/IN DIST: PARKING AT SAN ANTONIO, TX AIRPORT. ROUNDTRIP FROM SAN ANTONIO TO LAREDO& RETRN.	7.00
10-05	3274440018	Do	09/06/93	REIMBURSE STAFF FOR PARKING IN DISTRICT	1.00
10-05	3274540014	DINERS CLUB	07/02/93-07/05/93	STAFF TRAVEL: HOTEL WHILE IN DISTRICT. (CHRISTINE PELLERIN)	460.15
10-05	3274540015	Do	07/09/93	STAFF TRAVEL: MEAL WHILE IN DISTRICT. (CHRISTINE PELLERIN)	17.50
10-05	3274540016	Do	07/09/93	STAFF TRAVEL: MEAL WHILE IN DISTRICT. (CHRISTINE PELLERIN)	50.00
10-05	3274560007	BETTY J BLANKS	07/20/93-08/18/93	MI. FROM SAN ANTONIO, TX DIST OFF TO MEET W/CONST. OF THE 23RD DIST TO DISCUSS CASEWORK (74 MI @ .27).	19.98
10-05	3274560001	MELISSA COLUMBUS	07/13/93-07/13/93	R/T A/F FROM MIDLAND, TX TO DALLAS, TX & RET. ATTEND U.S. DEPT OF LABOR BASIC TRAINING ON FECA. #6679.	161.00
10-05	3274560002	Do	07/13/93-07/13/93	TAXI FARE FORM DALLAS AIRPORT TO U.S. DEPT. OF LABOR BASIC TRAINING ON FECA	10.00
10-05	3274560003	Do	07/26/93-07/26/93	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES FOR MIDLAND, TX DISTRICT OFFICE	13.66
10-05	3274560009	DINERS CLUB	09/12/93-09/13/93	STAFF TRAVEL: HOTEL WHILE IN LAREDO, TX. STAFF TRAINING AT LAREDO DISTRICT OFFICE. (B.J. BLANKS)	115.03
10-05	3274560008	Do	09/12/93-09/14/93	STAFF TRAVEL: RENTAL CAR FOR TRIP FROM SAN ANTONIO DIST. OFF. TO LAREDO DIST OFF & RETURN. (B.J.BLANKS).	61.60
10-05	3274560010	Do	09/14/93-09/14/93	STAFF TRAVEL: GAS FOR RENTAL CAR FOR TRIP FROM SAN ANTONIO DIST. OFF. TO LAREDO DIST. OFF (B.J. BLANKS).	5.30
10-05	3274560011	Do	09/14/93-09/14/93	STAFF TRV: GAS FOR RENTAL CAR FOR TRIP FROM SAN ANTONIO DIST. OFF. TO LAREDO DIST. OFF. (B.J. BLANKS).	11.65
10-05	3274560004	FEDERAL EXPRESS CORP.	09/16/93-09/16/93	DELIVERY SERVICE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON OFFICE	3.99
10-05	3274560005	Do	09/17/93-09/17/93	DELIVERY SERVICE FROM WASHINGTON TO LAREDO, TX DISTRICT OFFICE	3.75
10-05	3274560006	Do	09/24/93-09/24/93	DELIVERY SERVICE BETWEEN WASHINGTON OFFICE AND DISTRICT	3.75
10-05	3274560012	CHRISTINE A PELLERIN	07/02/93-07/02/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN SAN ANTONIO, TX	15.58
10-05	3274560016	Do	07/04/93-07/04/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN DISTRICT	6.05
10-05	3274560017	Do	07/04/93-07/04/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN DISTRICT	4.01
10-05	3274560018	Do	07/05/93-07/05/93	STAFF TRAVEL: TRIP FROM WASHINGTON, DC TO DISTRICT. REIMBURSE FOR PARKING WHILE IN DISTRICT	4.50
10-05	3274560013	Do	07/06/93-07/06/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN DISTRICT	5.15
10-05	3274560015	Do	07/07/93-07/07/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN DISTIRCT	1.93
10-05	3274560019	Do	07/07/93-07/07/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR PARKING WHILE IN DISTRICT	7.50
10-05	3274560014	Do	07/11/93-07/11/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR MEAL WHILE IN DISTRICT	5.57
10-05	3274560020	Do	07/11/93-07/11/93	STAFF TRAVEL: TRIP FROM WASHINGTON TO DISTRICT. REIMBURSE FOR TAXI FROM WASH. NAT'L A/P TO RES. IN VA.	12.00
10-05	3274880014	BIZMART, INC.	08/16/93-08/16/93	PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO DISTRICT OFFICE	280.73
10-05	3274880015	Do	08/27/93-08/27/93	PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO DISTRICT OFFICE	64.55
10-05	3274880013	XEROX CORPORATION	04/16/93-06/22/93	METER USAGE CHARGES FOR 4045 PRINTER IN LAREDO DISTRICT OFFICE	2.75
10-05	3274880012	Do	09/09/93-09/09/93	DRY INK TONER FOR SAN ANTONIO DISTRICT OFFICE	113.63
10-13	3285840006	BULLETIN BROADFAXING NETWORK	07/06/93-01/05/94	SIX MONTH SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST FOR THE WASHINGTON OFFICE	110.00
10-13	3285840007	CELLULAR ONE-DEPT 111	09/20/93-10/20/93	MONTHLY USAGE CHARGE FOR TWO CELLULAR TELEPHONES IN THE SAN ANTONIO, TX DISTRICT OFFICE	70.00
10-15	3287820019	DINERS CLUB	07/02/93-07/11/93	STAFF TRAVEL: R/T AIRFARE FROM WASH. TO DIST. & RETURN (CHRISTINE PELLERIN) TICKET #0012190807622.	445.00
10-15	3287820022	Do	07/03/93	STAFF TRAVEL: MEAL WHILE IN DISTRICT C. PELLERIN	31.77

10-15	3287820023	Do	07/08/93	STAFF TRAVEL: MEAL WHILE IN DISTRICT C. PELLERIN	6.43
10-15	3287820021	Do	07/08/93–07/09/93	STAFF TRVL: AIRFARE FR SAN ANTONIO, TX DIST. OFF. TO MIDLAND, TX DIST. OFF. & RTRN (PELLERIN)2501135440.	233.00
10-15	3287820020	Do	07/11/93	STAFF TRAVEL: AIRFARE CHARGE TO CHANGE TRAVEL DATES FOR RETURN DFW-DC FROM 7-10-93 TO 7-11-93(PELLERIN).	12.00
10-25	3292250017	Do	09/02/93–09/03/93	STAFF TRAVEL RENTAL CAR FOR TRVL IN DIST. TOWN HALL MEETINGS IN WEST TEXAS (PHIL RICKS)	49.90
10-25	3292250018	Do	09/03/93	STAFF TRAVEL GAS FOR RENTAL CAR TRAVEL FROM SAN ANTONIO TO LAREDO AND RETURN (PHIL RICKS)	11.90
10-25	3292250025	Do	10/04/93–10/05/93	STAFF TRAVEL IN DISTRICT RENTAL CAR FOR TRAVEL FROM SAN ANTONIO TO LAREDO AND RETURN	24.00
10-25	3292250019	Do	10/05/93	STAFF TRAVEL IN DISTRICT GAS FOR RENTAL CAR FOR TRAVEL FROM SNA ANTONIO TO LAREDO AND RETURN (RICKS).	6.18
10-25	3292250020	Do	10/05/93–10/05/93	STAFF TRAVEL IN-DISTRICT GAS FOR RENTAL CAR TRAVEL FROM SAN ANTONIO TO LAREDO AND RETURN	9.00
10-26	3295310006	Do	08/31/93–09/02/93	STAFF TRAVEL WITHIN DISTRICT: ROUNDTRIP AIRFARE FROM SAN-ANTONIO TO MIDLAND, TX AND RETURN.PHIL RICKS..	233.00
10-26	3295310007	Do	08/31/93–09/02/93	MEMBER TRAVEL IN DISTRICT: ROUNDTRIP AIRFARE FROM SAN-ANTONIO TO MIDLANT, TX WHILE ON OVERNIGHT TRAVE..	233.00
10-26	3295310005	PHILIP L RICKS	07/01/93–07/01/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN-ANTONIO, TX DISTRICT OFFICE.	86.94
10-26	3295310008	Do	09/01/93–09/01/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR LUNCH IN MCCAMEY WHILE ON TRIP FROM SAN-ANTONIO TO MIDLAND,TX..	4.80
10-27	3299890091	MISSION SQUARE	10/01/93–10/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
10-27	3299890092	OAK RIDGE SQUARE	10/01/93–10/30/93	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
10-28	3301400018	DINERS CLUB	07/15/93–07/19/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX AND RETURN TICKET#6090 ..	344.00
10-28	3301400019	Do	07/30/93–08/01/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WEASHINGTON TO SAN ANTONIO, TX AND RETURN TICKET #1303.	344.00
10-28	3301400022	Do	08/24/93	MEMBER IN DISTRICT TRAVEL: ONE-WAY AIRFARE FROM LAREDO, TX TO SA ANTONIO, TX TICKET #6849	128.00
10-28	3301400013	Do	09/07/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET #5151	172.00
10-28	3301400015	Do	09/09/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON TO SAN ANTONIO	171.00
10-28	3301400016	Do	09/12/93	MEBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET#2682	172.00
10-28	3301400023	Do	09/16/93	MEMBER TRAVEL TRAVEL : ONE-WAY AIRFARE FROM WASHINGTON.,DC TICKET #1264	172.00
10-28	3301400024	Do	09/20/93	MEMBER TRAVEL : ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET#6097	172.00
10-28	3301400026	Do	10/01/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO,TX TICKET #6801	172.00
10-28	3301400020	HON. HENRY BONILLA	08/01/93–08/01/93	MEMBER TRAVEL: REIMBURSE FOR MEAL ENROUTE TO WASHINGTON FROM SAN ANTONIO.	5.35
10-28	3301400021	Do	08/01/93–08/01/93	MEMBER TRAVEL: REIMBURSE FOR TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	9.50
10-28	3301400014	Do	09/07/93	MEMBER TRAVEL: REIMBURSE FO RTAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	9.50
10-28	3301400017	Do	09/12/93	MEMBER TRAVEL: REIMBURSE FOR TAXI FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE ..	9.50
10-28	3301400025	Do	09/20/93	MEMBER TRAVEL: REIMBURSE FOR MEAL ENROUTE FROM SAN ANTONIO, TX TO WASHINGTON, DC	5.63
10-29	3301310017	DINERS CLUB	10/05/93	MEMBER TRAVEL: ONE-WAY AIR FARE FROM WASHINGTON, DC TO SAN-ANTONIO, TX. TICKET # 8971.	172.00
10-29	3301310027	Do	10/05/93	MEMBER TRAVEL: ONE WAY AIR FARE FROM SAN-ANTONIO, TX TO WASHINGTON, DC. TICKET # 7342.	172.00
10-29	3301310018	Do	10/10/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN-ANTONIO, TX TO WASHINGTON, DC. TICKET # 4000.	172.00
10-29	3301310020	Do	10/15/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM WASHINGTON, DC TO SAN-ANTONIO, TX. TICKET # 8095.	172.00
10-29	3301310021	Do	10/18/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN-ANTONIO, TX TO WASHINGTON, DC. TICKET # 4594.	172.00
10-29	3301310016	HON. HENRY BONILLA	09/12/93–09/12/93	MEMBER TRAVEL: REIMBURSE FOR MEAL ENROUTE TO WASHINGTON FROM SAN ANTONIO, TX.	5.63
10-29	3301310019	Do	10/10/93	MEMBER TRAVEL: REIMBURSE FOR TAXI FROM NATIONAL AIRPORT TO WASHINGTON, DC RESIDENCE.	9.50
10-29	3301310022	Do	10/19/93	MEMBER TRAVEL: REIMBURSE FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON RESIDENCE..	9.50
10-29	3301410010	BIZMART, INC.	07/26/93–07/26/93	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	68.39
10-29	3301410011	Do	09/15/93–09/15/93	OFFICE SUPPLIES FO RTH ESAN ANTONIO, TX DISTRICT OFFICE	49.88
10-29	3301410012	Do	09/29/93–09/29/93	OFFICE SUPPLIES FOR THE SAN ANTONIO, TX DISTRICT OFFICE	11.27
10-29	3301410015	DINERS CLUB	08/31/93–08/31/93	MEMBER TRAFVEL IN DISTRICT· HOTEL IN MIDLAND, TX FOR MEMBER AND STAFF(PHIL RICKS)	49.60
10-29	3301410013	Do	08/31/93–09/02/93	MEMBER TRAVEL: RENTAL CAR-IN DISTRICT TRAVEL TO MIDLAND, TX	75.90
10-29	3301410014	Do	09/01/93–09/01/93	MEMBER TRAVEL IN DISTRICT: GAS FO RRENTAL CAR IN MIDLAND TX	14.25
10-29	3301410009	THE MIDLAND REPORTER-TELEGRAM	10/13/93–10/13/94	ONE YEAR SUBSCRIPTION FO RTH EMIDLAND, TX DISTRICT OFFICE	120.00
10-29	3301410008	THE PIONEER	05/01/93–05/01/94	ONE YEAR SUBSCRIPTION TO THE FORT STOCKTON POINEER FOR THE MIDLAND, TX DISTRICT OFFICE	25.00
10-29	3301620010	JENNIFER W MARTH	09/21/93–09/21/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR MEAL IN MIDLAND ON OVERNIGHT TRAVEL	2.95
10-29	3301620011	Do	09/21/93–09/21/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR MEAL IN MIDLAND ON OVERNIGHT TRAVEL	6.57
10-29	3301620012	Do	09/22/93–09/22/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR MEAL IN MIDLAND ON OVERNIGHT TRAVEL	2.79
10-29	3301620013	Do	09/22/93–09/22/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR MEAL EXPENSES IN MIDLAND, TX ON OVERNIGHT TRAVEL	4.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301620009	LUIS J SAENZ	07/01/93-10/07/93	REIMBURSE STAFF FOR TRAVEL BETWEEN NATL AIRPORT & LONGWORTH HOB TO PICK UP MBR (8 R/TS 112 X .28).	31.36
10-29	3301830018	DINERS CLUB	09/01/93-09/01/93	MEMBER TRAVEL IN DISTRICT: HOTEL IN ODESSA, TX FOR MEMBER AND STAFF (PHIL RICKS)	49.60
10-29	3301830019	HON. HENRY BONILLA	09/01/93-09/01/93	MEMBER IN DISTRICT OVERNIGHT TRAVEL: REIMBURSE FOR MEAL EXPENSE IN CRANE, TX	5.96
10-31	3294940215	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		7.20
10-31	3302900837	*(EQUIPMENT ALLOWANCE)*	03/25/93-09/30/93		76.98
10-31	3302900838	Do	03/30/93-09/30/93		150.15
10-31	3302900839	Do	10/01/93-10/31/93		4,946.36
10-31	3302931131	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302931132	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931133	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		884.32
10-31	3302950479	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		919.64
10-31	3302961077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302961075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		199.11
10-31	3302961076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2,200.40
11-03	3301240014	AQUA COOL	09/30/93-09/30/93	WATER FOR CONSTITUENT MEETINGS IN WASHINGTON, DC OFFICE	36.00
11-03	3301240015	FEDERAL EXPRESS CORP	09/30/93-09/30/93	DELIVERY SERVICE WITHIN THE DISTRICT	3.75
11-03	3301240016	Do	10/04/93-10/04/93	DELIVERY SERVICE FROM WASHINGTON TO DISTRICT	3.75
11-03	3301240017	Do	10/15/93-10/15/93	DELIVERY SERVICE WITHIN THE DISTRICT	3.99
11-03	3301240019	LANIER WORLDWIDE, INC	10/15/93	FAX PAPER FOR DEL RIO, TX DISTRICT OFFICE	35.60
11-03	3301240020	Do	10/15/93	COPY PAPER FOR DEL RIO, TX DISTRICT OFFICE	29.95
11-03	3301240013	SECURITY ONE, INC	10/01/93-10/31/93	MONTHLY ALARM SERVICE FEE IN THE SAN ANTONIO, TX DISTRICT OFFICE	35.00
11-03	3301240018	TEXAS PRESS SERVICE	09/01/93-09/30/93	SEPTEMBER PRESS CLIPPING SERVICE	86.80
11-03	3305640013	DINERS CLUB	10/25/93	MEMBER TRAVEL: ONE-WAY AIR FARE FROM SAN ANTONIO, TX TO WASHINGTON, DC (5298)	172.00
11-03	3305640014	HON. HENRY BONILLA	10/25/93	MEMBER TRAVEL: TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	9.50
11-03	3305640012	VIOLA S MARTINEZ	04/28/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	63.05
11-03	3305640011	Do	05/10/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES (DICTIONARY) FOR LAREDO, TX DISTRICT OFFICE	5.34
11-03	3305640010	PATRICIA V ZUNIGA	10/21/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	42.33
11-03	3305720018	SHARON BEYER	09/29/93-09/29/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	.63
11-03	3305720019	Do	10/07/93-10/07/93	REIMBURSE STAFF FOR PURCHASE OF COFFEE CREAMER FOR CONSTITUENT MEETINGS	3.88
11-03	3305720023	DINERS CLUB	09/21/93-09/22/93	STAFF TVL IN DIST: R/T AIRFARE FROM SAN ANTONIO TO MIDLAND, TX & RETURN (JENNIFER MARTH) TICKET #9200.	233.00
11-03	3305720024	Do	09/21/93-09/22/93	STAFF TRAVEL IN DISTRICT: RENTAL CAR USED FOR OVERNIGHT TRAVEL IN MIDLAND, TX (JENNIFER MARTH)	69.30
11-03	3305720016	Do	10/12/93-10/12/93	STAFF TRAVEL: RENTAL CAR USED FOR IN DISTRICT TRAVEL (PHIL RICKS)	24.00
11-03	3305720017	Do	10/12/93-10/12/93	STAFF IN DISTRICT TRAVEL: GAS USED IN RENTAL CAR (PHIL RICKS)	5.75
11-03	3305720020	TINA SUE HIDY	10/04/93-10/04/93	REIMBURSE STAFF FOR PARKING IN DISTRICT	1.00
11-03	3305720022	JENNIFER W MARTH	09/21/93-09/22/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR PARKING AT SAN ANTONIO, TX AIRPORT OVERNIGHT TVL TO MIDLAND, TX.	7.00
11-03	3305720021	Do	09/22/93	STAFF TRAVEL IN DISTRICT: REIMBURSE FOR GAS USED IN RENTAL CAR. OVERNIGHT TRAVEL TO MIDLAND, TX...	9.36
11-03	3305720025	SAVIN CORP	07/01/93-09/30/93	EXCESS COPIES CHARGED TO SAVIN 9350 IN WASHINGTON, DC OFFICE	70.00
11-17	3320430008	CELLULAR ONE-DEPT 111	10/21/93-11/20/93	MONTHLY CELLULAR TELEPONE SERVICE FOR SAN ANTONI, TX CELLULAR TELEPHONE	136.77
11-17	3320430006	SECURITY ONE, INC	11/01/93-11/30/93	MONTHLY ALARM SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	35.00
11-17	3320430014	THOMAS J LANKFORD	10/18/93-10/18/93	PRINTING OF NEWSLETTER 3 VERSIONS	4,794.34
11-19	3322850003	AQUA COOL	10/30/93-10/30/93	MONTHLY BOTTLED WATER FOR CONSTITUENT MEETINGS	41.20

11-19	3322850006	DINERS CLUB	11/01/93-11/01/93	HABITATIONAL EXPENSES: HARDWARE USED TO HANG DISTRICT MAPS & SEALS IN SAN ANTONIO DISTRICT OFFICE.	10.09
11-19	3322850007	Do	11/08/93-11/08/93	MEMBER TRAVEL' ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET #7383	172.00
11-19	3322850005	TINA SUE HIDY	08/22/93-10/19/93	REIMBURSE STAFF FOR MOBILE TELEPHONE CHARGES INCURRED IN THE 23RD DISTRICT	51.64
11-19	3322850004	TEXAS WEEKLY	11/03/93-11/03/94	ONE-YEAR SUBSCRIPTION FOR THE SAN ANTONIO, TX DISTRICT OFFICE	150.00
11-24	3327890091	MISSION SQUARE	11/01/93-11/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
11-24	3327890092	OAK RIDGE SQUARE	11/01/93-11/30/93	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
11-30	3335900692	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,946.36
11-30	3335920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		5.20
11-30	3335931214	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335931215	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931216	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		555.86
11-30	3335940216	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		40.20
11-30	3335950474	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		775.17
11-30	3335961068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335961066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		199.11
11-30	3335961067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		2,003.17
12-07	3337740014	DINERS CLUB	06/14/93-06/18/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON AND RETURN MEMBER TRAVEL	314.00
12-07	3337740015	Do	06/22/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON	222.00
12-07	3337740016	Do	08/31/93-09/02/93	MBR TVL: FUEL CHARGES FOR RNTL CAR FOR TVL WITHIN 23RD DIST. RNTL CAR CHARGES ON VOUCHER #136961.	10.17
12-07	3341070001	Do	09/26/93-09/26/93	RENT CAR: ST TRV TO SAN ANGELO TX, ANGELO ST UNIV ACADEMY DAY ORIENT. FOR CONST OF 23RD DIST PHIL RICKS.	24.00
12-07	3341070002	Do	09/26/93-09/26/93	ST TRV TO ANGELO ST UNIV. GAS FOR RENT CAR FOR ACAD DAY ORIENT. FOR CONST. OF THE 23 DIST. (PHIL RICKS).	6.22
12-07	3341070003	Do	09/26/93-09/26/93	ST TRV TO ANGELO ST UNIV. GAS FOR RENT CAR FOR ACAD DAY ORIENT FOR CONST OF THE 23RD DIST. (PHIL RICKS).	13.25
12-07	3341070005	IDA G NINO	08/24/93-09/23/93	REIMBURSE STAFF FOR IN DISTRICT TRAVEL. (562 MILES @ $.275)	154.55
12-07	3341070004	PFM, INC. #417	09/26/93-09/26/93	COFFEE AND REFRESHMENTS FOR ACADEMY DAY ORIENTATION FOR CONSTITUENTS OF THE 23RD DISTRICT	48.50
12-10	3342910160	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	DEL RIO DISTRICT OFFICE	1,227.00
12-10	3342910164	Do	10/01/93-12/31/93	LAREDO DISTRICT OFFICE	3,622.00
12-28	3361890091	MISSION SQUARE	12/01/93-12/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
12-28	3361890092	OAK RIDGE SQUARE	12/01/93-12/30/93	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
12-31	3355940223	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		15.60
12-31	3364900562	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,946.36
12-31	3364930946	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930947	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		505.29
12-31	3364950472	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,455.72
12-31	3364961411	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364961410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		776.90
12-31	3364961408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		199.11
12-31	3364961409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,906.35

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	136,991.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,200.15
TOTAL	**192,191.75**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

		BARBRET, FREDRIC J.	10/01/93-12/31/93	CONGRESSIONAL AIDE	7,681.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BECKMAN, STACEY	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,401.72
		BONIOR, JUDITH N	10/01/93–12/31/93	STAFF ASSISTANT	11,961.78
		BRADLEY, EDWARD A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,631.46
		CARDAMONE, ROGER WILLIAM	10/01/93–12/31/93	PART-TIME EMPLOYEE	6,010.88
		DOROSHENK, MARY K	10/01/93–12/31/93	STAFF ASSISTANT	5,403.75
		GALLOP, RUTH ANNE	10/01/93–12/31/93	CONGRESSIONAL AIDE	8,969.08
		GALLOP, STEVEN P	10/01/93–12/31/93	GRANT SPECIALIST	10,454.83
		KOCH, CHRISTINE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,631.46
		MATUZAK, JULIE A	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,639.07
		MORSE, TIMOTHY	10/01/93–12/31/93		8,969.08
		POWELL, EDWARD C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,606.58
		SCHMITZ, TODD DEAN	10/01/93–12/31/93	CONGRESSIONAL AIDE	9,158.42
		WHEATLEY, DIANA M	10/01/93–12/31/93	CONGRESSIONAL AIDE	8,969.08
		EXPENSES			
10-05	3274430019	AT&T FEDERAL MARKETS GROUP	07/20/93–08/19/93	MONTHLY CHANGES	102.74
10-05	3274430020	FREDRIC J BARBRET	08/02/93–08/02/93	TO REIMBURSE FOR TRAVEL TO AIRPORT FOR MEMBER 168 MILES X .20	33.60
10-05	3274430022	DAVID L ANDRUKITIS	08/23/93	ENVELOPES	133.65
10-05	3274430018	FEDERAL EXPRESS CORP	08/06/93	EXPRESS MAIL CHARGES	5.23
10-05	3274430017	Do	08/12/93–08/13/93	EXPRESS MAIL CHARGES	16.75
10-05	3274430016	Do	08/26/93–08/30/93	EXPRESS MAIL CHARGES	8.98
10-05	3274430021	NEW YORK TIMES SALES INC.	09/06/93–12/05/93	3 MONTHS SUBSCRIPTION	42.90
10-05	3274440020	DINERS CLUB	07/08/93–07/11/93	TRAVEL BY MEMBER FROM WASH. TO DISTRICT & RETURN WASH-DET-WASH 0232	203.00
10-05	3274440023	Do	07/09/93	CREDIT CARD CALLS MADE BY MEMBER WHILE IN DISTRICT	8.74
10-05	3274440021	Do	08/02/93–08/02/93	TRAVEL BY MEMBER FROM WASH. TO DISTRICT AND RETURNM WASH DISTRICT WASH 0302	383.00
10-05	3274440022	Do	08/17/93	TRAVEL BY MEMBER FROM DISTRICT TO WASH. DET-WASH. 0349	194.00
10-05	3277530011	AQUA COOL	08/11/93–08/31/93	BOTTLED WATER FOR DISTRICT OFFICE	56.80
10-05	3277530010	ART-O-CRAFT	09/08/93	SUPPLIES FOR DISTRICT OFFICE	19.95
10-05	3277530008	DAVIS MODERNIZATION	09/01/93–09/30/93	MONTHLY JANITORIAL SERVICES	280.00
10-05	3277530009	MT. CLEMENS HARDWARE CO	08/20/93	SUPPLIES FOR DISTRICT OFFICE	4.15
10-13	3285550023	ARMADA TIMES	10/06/93–10/05/94	ONE YEAR'S SUBSCRIPTION	12.00
10-13	3285550017	ART-O-CRAFT	09/15/93	SUPPLIES FOR DISTRICT OFFICE	268.80
10-13	3285550019	AT&T	09/14/93–12/14/93	3 MONTHS OF CHARGES	13.35
10-13	3285550021	AT&T INFORMATION SYSTEMS	08/20/93–09/19/93	MONTHLY CHARGES	102.74
10-13	3285550020	CITY AND STATE	08/01/93–08/01/94	ONE YEAR'S SUBSCRIPTION	35.00
10-13	3285550016	COMCAST CABLEVISION	09/01/93–09/30/93	MONTHLY CABLE CHARGES	23.74
10-13	3285550014	FEDERAL EXPRESS CORP	09/09/93	OVERNIGHT MAIL CHARGES	5.23
10-13	3285550015	Do	09/13/93–09/16/93	OVERNIGHT MAIL CHARGES	19.77
10-13	3285550018	THE HERTZ CORP	09/15/93–09/17/93	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	113.57
10-13	3285550022	THE ROMEO OBSERVER	09/23/93–09/22/94	ONE YEAR'S SUBSCRIPTION	10.00
10-15	3287410004	POSTMASTER, WASHINGTON, D.C.	10/01/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	.29
10-15	3287800020	THE VOICE	08/16/93–08/15/94	ONE YEAR'S SUBSCRIPTION TO 4 NEWSPAPERS RICHMOND, ST. CLAIR, BAY VOICE, ALGONAC	84.00
10-27	3299890093	GEBRAN S. ANTON, JR.	10/01/93–10/30/93	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
10-31	3302900652	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,176.20

10-31	3302930853	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930854	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		403.26
10-31	3302950288	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,346.97
10-31	3302960800	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960798	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		61.75
10-31	3302960799	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		694.66
11-03	3307830001	DINERS CLUB	07/12/93–07/12/93	TRAVEL BY DISTRICT AA FROM DISTRICT TO WASH AND RETURN DET-WASH-SET (E. BRULEY)	383.00
11-15	3316250021	ART-O-CRAFT	09/23/93	SUPPLIES FOR DISTRICT OFFICE	17.90
11-15	3316250020	Do	09/24/93	SUPPLIES FOR DISTRICT OFFICE	16.73
11-15	3316250023	DAVIS MODERNIZATION	10/01/93–10/31/93	MONTHLY JANITORIAL SERVICES	280.00
11-15	3316250022	MACOMB PRINTING, INC.	09/24/93	PRINTING OF HEYDENREICH RD FLYER	551.00
11-15	3316250024	ST. CLAIR SHORES HERALD	10/01/93–10/01/94	ONE YEAR'S SUBSCRIPTION	6.00
11-16	3319820017	AQUA COOL	09/08/93	BOTTLED WATER FOR DC OFFICE	41.20
11-16	3319820012	AT&T FEDERAL MARKETS GROUP	09/20/93–10/19/93	MONTHLY CHARGES	102.74
11-16	3319820020	COMCAST CABLEVISION	10/01/93–10/31/93	MONTHLY CABLE CHARGES	23.74
11-16	3319820021	DINERS CLUB	09/01/93–10/04/93	TELEPHONE CALLS AIRPLANE	54.09
11-16	3319820015	FEDERAL EXPRESS CORP.	09/23/93–09/24/93	OVERNIGHT MAIL CHARGES	3.75
11-16	3319820014	Do	09/30/93–10/01/93	OVERNIGHT MAIL CHARGES	3.75
11-16	3319820013	Do	10/06/93–10/07/93	OVERNIGHT MAIL CHARGES	3.75
11-16	3319820016	GTE NORTH	09/01/93–10/01/94	DIRECTORY LISTING	24.00
11-16	3319820024	MACOMB DAILY	10/18/93–10/17/94	ONE YEAR'S SUBSCRIPTION	101.40
11-16	3319820022	MACOMB PRINTING, INC.	10/11/93	PRINTING OF BIKE TRAIL MAILER	1,382.00
11-16	3319820023	NORTHEAST DETROITER	11/01/93–11/01/94	ONE YEAR'S SUBSCRIPTION	8.00
11-16	3319820025	THE HERTZ CORP	10/15/93–10/18/93	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	139.86
11-16	3319820018	WM. ROTH & SONS	09/24/93	SUPPLIES FOR DISTRICT OFFICE	20.76
11-16	3319820019	Do	09/24/93	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	524.11
11-16	3319820026	XEROX CORPORATION	10/13/93	SUPPLIES FOR DISTRICT OFFICE	376.00
11-22	3323550001	KINKO'S	08/11/93	BINDING FOR NAFTA REPORTS	89.03
11-22	3323550002	MACOMB PRINTING, INC.	06/22/93	LABELS	292.00
11-22	3323550004	ST. CLAIR CO. AGRICULTURE SOCIETY	08/02/93–08/07/93	BOOTH RENTAL FOR FAIR	95.00
11-22	3323550003	DIANA M WHEATLEY	06/01/93–06/06/93	REIMBURSEMENT FOR TRAVEL 84 MI X .20, PARKING	46.80
11-24	3327890093	GEBRAN S. ANTON, JR.	11/01/93–11/30/93	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
11-30	3335900547	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,715.20
11-30	3335920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		13.00
11-30	3335930939	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335930940	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		216.92
11-30	3335950283	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		346.08
11-30	3335960793	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		661.52
11-30	3335960791	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		61.75
11-30	3335960792	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		447.49
12-06	3340590002	KINKO'S	10/14/93	BINDING NAFTA REPORTS	45.15
12-07	3341070011	FREDRIC J BARBRET	09/27/93	TO REIMBURSE FOR TRAVEL TO AIRPORT AND RETURN W/MEMBER 95 @ .20	19.00
12-07	3341070008	DINERS CLUB	09/12/93	TRAVEL FROM WASH. TO DISTRICT BY MEMBER WASH-DET 0448	191.00
12-07	3341070009	Do	09/12/93	TRAVEL FROM DISTRICT TO WASH. BY MEMBER DET-WASH. 0447	194.00
12-07	3341070006	Do	09/14/93–09/15/93	TRAVEL FROM DISTRICT TO WASH. BY DISTRICT AA DET-WASH-DET 0461 KOCH	385.00
12-07	3341070007	Do	09/14/93–09/15/93	TRAVEL FROM DISTRICT TO WASH. BY DISTRICT AA DET-WASH-DET. 0460 BRULLY	385.00
12-07	3341070010	Do	09/27/93	TRAVEL FROM DISTRICT TO WASHINGTON BY MEMBER DET-WASH 0487	194.00
12-08	3342550026	COMCAST CABLEVISION	11/01/93–11/30/93	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	23.74
12-08	3342550025	CONGRESSIONAL QUARTERLY INC	12/12/93–12/11/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1,035.00
12-08	3342550024	Do	12/15/93–12/14/94	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	1,035.00
12-08	3342550023	DAVIS MODERNIZATION	11/01/93–11/30/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00
12-08	3342550022	MT. CLEMENS HARDWARE CO	10/15/93	SUPPLIES FOR DISTRICT OFFICE	17.11
12-09	3342510028	AQUA COOL	02/28/92	1992 FUNDS BOTTLED WATER FOR DC OFFICE	10.40
12-09	3342510014	Do	10/06/93–10/31/93	MONTHLY CHARGES FOR BOTTLED WATER FOR DC OFFICE	41.20
12-09	3342510012	ART-O-CRAFT	11/02/93	SUPPLIES FOR DISTRICT OFFICE	20.08
12-09	3342510013	Do	11/02/93	SUPPLIES FOR DISTRICT OFFICE	13.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID E BONIOR—Con.					
12-09	3342510018	FEDERAL EXPRESS CORP	10/13/93	OVERNIGHT MAIL CHARGES	8.23
12-09	3342510019	Do	10/13/93	OVERNIGHT MAIL CHARGES	5.23
12-09	3342510020	Do	10/13/93	OVERNIGHT MAIL CHARGES	5.23
12-09	3342510021	Do	10/13/93	OVERNIGHT MAIL CHARGES	5.23
12-09	3342510022	Do	10/13/93	OVERNIGHT MAIL CHARGES	5.23
12-09	3342510023	Do	10/13/93	OVERNIGHT MAIL CHARGES	5.23
12-09	3342510017	Do	10/19/93	OVERNIGHT MAIL CHARGES	8.04
12-09	3342510016	FREEDOM OF INF. ACT OFFICER	10/05/93	COPIES OF INFO. NEEDED FOR LEGISLATION	11.45
12-09	3342510015	SPEED SERVICE COURIERS, INC	10/30/93	COURIER CHARGES	21.00
12-09	3342510010	THE HERTZ CORP	11/05/93–11/07/93	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	80.68
12-09	3342510011	THE WASHINGTON TIMES	11/19/93–11/18/94	ONE YEARS SUBSCRIPTION	130.00
12-09	3342860022	DINERS CLUB	09/17/93	TELEPHONE CALLS MADE BY MEMBER WHILE IN DISTRICT	25.40
12-09	3342860023	Do	10/15/93–10/18/93	ROUNDTRIP AIRFARE BY MEMBER FROM WASINGTON TO DISTRICT AND RETURN WASH-DET-WASH 0514	385.00
12-09	3342860024	Do	11/05/93	ONE-WAY AIRFARE BY MEMBER FROM WASHINGTON TO DISTRICT WASH-DET 0575	191.00
12-10	3342780025	STACEY BECKMAN	11/09/93–11/09/93	TO REIMBURSE FOR TRAVEL OUT OF DISTRICT 56 MILES X .20 SOCIAL SEC. SEMINAR	11.20
12-10	3342780023	FEDERAL EXPRESS CORP	11/02/93–11/05/93	EXPRESS MAIL CHARGES	33.17
12-10	3342780022	Do	11/05/93–11/09/93	EXPRESS MAIL CHARGES	41.76
12-10	3342780024	MACOMB PRINTING, INC	11/01/93	PRINTING OF LABELS	288.00
12-10	3342910111	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT PORT HURON, MI	2,229.00
12-17	3350630019	ARMADA AGRICULTURAL SOCIETY	08/17/93–08/22/93	BOOTH RENTAL AT FAIR	125.00
12-17	3350630020	MT CLEMENS FARM CITY	08/26/93–08/28/93	BOOTH RENTAL	90.00
12-23	3355840021	DINERS CLUB	09/16/93–09/16/93	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN BY MEMBER WASH-DET-WASH 0454	385.00
12-28	3361890093	GEBRAN S. ANTON, JR	12/01/93–12/30/93	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
12-31	3355940167	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		11.50
12-31	3364900445	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,885.77
12-31	3364930742	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930743	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		255.44
12-31	3364961066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364961064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		61.75
12-31	3364961065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		385.49
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,488.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,752.80
				TOTAL	**187,241.19**
OFFICE OF THE HON. ROBERT A BORSKI					
SALARIES					
		CHAMOW, ETHAN SCOTT	10/01/93–11/30/93	DIRECTOR OF SPECIAL PROJECTS	5,416.66

DEMPSEY, JOHN F	10/01/93–12/31/93	DISTRICT DIRECTOR		16,900.67
DEMPSEY, MARIANN J	10/01/93–12/31/93	DISTRICT COMPUTER SPECIALIST		10,669.16
DOLAN, PENELOPE C	10/01/93–12/31/93	PART-TIME EMPLOYEE		1,050.00
FARNON, ROSEMARY E	10/01/93–12/31/93	CONGRESSIONAL AIDE		7,000.34
IDE, ALEXANDRA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		8,750.00
KELLER, KIMBERLY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		8,249.33
LYDON, ELSIE F	10/01/93–12/31/93	CONGRESSIONAL AIDE		8,143.84
MCCLOSKEY, FRANCIS	10/01/93–12/31/93	PART-TIME EMPLOYEE		3,000.00
MOORE, ANNA MARIE	10/01/93–12/31/93	CONGRESSIONAL AIDE		9,500.00
PASTERNAK, NICOLE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		8,249.66
PECK, KAREN	10/01/93–12/31/93	PRESS SECRETARY		13,500.66
PETTINE, DANIELLE A	10/01/93–12/31/93	SCHEDULER		8,249.33
RZEPSKI, MARGARET A	10/01/93–12/31/93	PART-TIME EMPLOYEE		1,155.00
SEIGER, RYAN C	10/01/93–12/31/93	STAFF ASSISTANT		5,425.00
SLOMOWITZ, ALAN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		20,000.01
SMALLEN, DAVID	10/01/93–12/31/93	SPECIAL ASSISTANT		1,854.00
STORINO, GENEVIE D	10/01/93–12/31/93	STAFF ASSISTANT		6,485.00
VIETH, MARK D	10/01/93–12/31/93	LEGISLATIVE DIRECTOR		11,999.33

EXPENSES

10-07	3280810008	CATERING BY SANTINO	09/27/93	FOOD AND BEVERAGE FOR CONSTITUENT LEGISLATIVE UPDATE MEETING	206.25
10-07	3280810012	ELSIE F LYDON	08/18/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	2.14
10-07	3280810009	KAREN PECK	09/16/93–09/23/93	STAFF REIMBURSEMENT FOR DISTRICT PARKING EXPENSES	22.00
10-07	3280810010	Do	09/22/93	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	20.13
10-07	3280810011	Do	09/22/93	ONE-WAY STAFF TRAVEL PHILA-DC VIA AMTRAK	35.00
10-08	3280420002	POSTMASTER, WASHINGTON, D.C	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	9.05
10-13	3285740005	ROBERT A BORSKI	09/07/93–09/10/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MI @ .275 & TOLLS	90.10
10-13	3285740006	Do	09/13/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MILES @ .275 & TOLLS	90.10
10-13	3285740007	Do	09/20/93–09/23/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MILES @ .275 & TOLLS	90.10
10-13	3285740009	Do	09/27/93–09/30/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MI @ .275 & TOLLS	90.10
10-14	3286220020	COMCAST CABLEVISION OF PHILADELPHIA	09/16/93–10/15/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE	25.44
10-14	3286220021	FEDERAL EXPRESS CORP	09/24/93	EXPRESS MAIL CHARGE	3.75
10-14	3286220017	PECO	08/10/93–09/09/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	170.68
10-14	3286220018	Do	08/10/93–09/09/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	833.36
10-14	3286220019	Do	08/20/93–09/23/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	44.87
10-26	3305980011	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/27/93	10.00
10-27	3299890095	NANCY MCKENZIE	10/01/93–10/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00
10-27	3299890094	PETER ROBERTS ENTERPRISES INC	10/01/93–10/30/93	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
10-31	3302900354	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,085.23
10-31	3302920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.30
10-31	3302930402	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930403	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930404	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		455.42
10-31	3302950419	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		207.82
10-31	3302960345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302960343	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		94.34
10-31	3302960344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		299.31
11-03	3305640017	AT&T FEDERAL MARKETS GROUP	09/02/93–10/01/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	29.60
11-03	3305640015	Do	09/06/93–10/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
11-03	3305640016	Do	09/06/93–10/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	253.15
11-03	3305640024	BELL ATLANTIC MOBILE SYSTEMS INC	10/04/93	MONTHLY SERVICE CHARGE CELLULAR PHONE	22.32
11-03	3305640025	COMCAST CABLEVISION OF PHILADELPHIA	10/16/93–11/15/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE	30.50
11-03	3305640026	DAVID L ANDRUKITIS	10/07/93	PRINTING CHARGE FOR 219,000 NEWSLETTERS	3,955.10
11-03	3305640018	FEDERAL EXPRESS CORP	10/09/93	EXPRESS MAIL CHARGE	5.23
11-03	3305640022	PECO	09/09/93–10/08/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	426.28
11-03	3305640023	Do	09/09/93–10/08/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	152.02
11-03	3305640020	PGW	09/09/93–10/08/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	55.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305640021	Do	09/10/93-10/08/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	20.36
11-03	3305640019	HARRY YOCUM	09/01/93-09/30/93	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	310.00
11-03	3305730029	ROBERT A BORSKI	10/04/93-10/05/93	ROUNDTRIP MEMBER TRAVEL PHILA DC VIA PRIVATE AUTO 304 MILES @ .275 & TOLLS	90.10
11-03	3305730030	Do	10/12/93-10/12/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .275 & TOLLS	90.10
11-03	3305730031	Do	10/18/93-10/21/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .275 & TOLLS	90.10
11-08	3308420022	KIMBERLY KELLER	10/15/93-10/17/93	ROUNDTRIP STAFF TRAVEL DC-PHIL VIA PRIVATE AUTO 304 MI @ .275 TOLLS	90.10
11-08	3308420019	KAREN PECK	09/30/93	STAFF REIMBURSEMNET FO RPARKING EXPENSES	6.00
11-08	3308420021	Do	09/30/93-10/18/93	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	20.81
11-08	3308420020	Do	10/18/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	11.31
11-16	3320510004	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.87
11-19	3322850012	ROBERT A BORSKI	10/26/93-10/28/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-19	3322850009	DAVID L ANDRUKITIS	10/27/93	PRINTING CHARGES FOR 1000 NOTE SHEETS	37.50
11-19	3322850008	PECO	09/23/93-10/21/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	34.85
11-19	3322850010	DAVID SMALLEN	11/01/93-11/02/93	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA PRIVATE AUTO 304 MI. X .28, TOLLS	91.62
11-19	3322850020	Do	11/02/93	STAFF REIMBURSEMENT FOR PARKING EXPENSES	11.25
11-22	3323410017	AT&T FEDERAL MARKETS GROUP	10/02/93-11/01/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	29.60
11-22	3323410016	BELL ATLANTIC MOBILE SYSTEMS	09/29/93-10/28/93	MONTHLY SERVICE CHARGE CELLULAR TELEPHONE	74.31
11-22	3323410014	CONGRESS DAILY	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	667.00
11-22	3323410015	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	1,035.00
11-22	3323410020	ELSIE F LYDON	09/28/93-10/26/93	STAFF REIMBURSEMENT FOR WINDOW CLEANING	15.00
11-22	3323410013	NORTHEAST NEWS GLEANER	11/01/93-11/01/94	NEWSPAPER SUBSCRIPTION	90.00
11-22	3323410018	KAREN PECK	11/02/93	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	18.10
11-22	3323410019	Do	11/02/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE RECEIPT ATTACHED	4.16
11-22	3323410012	DANIELLE A PETTINE	11/05/93-11/07/93	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA PRIVATE AUTO 304 MI @ .28 TOLLS	91.62
11-22	3323800012	ROBERT A BORSKI	10/06/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-22	3323800013	Do	10/07/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-22	3323800014	Do	10/13/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-22	3323800015	Do	10/14/93-10/15/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-22	3323800016	Do	10/19/93-10/20/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA AMTRAK	98.00
11-24	3327890095	NANCY MCKENZIE	11/01/93-11/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00
11-24	3327890094	PETER ROBERTS ENTERPRISES INC	11/01/93-11/30/93	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
11-30	3335900306	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,095.20
11-30	3335930489	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930490	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930491	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		407.13
11-30	3335950414	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		148.12
11-30	3335960343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		721.00
11-30	3335960341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		94.34
11-30	3335960342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		250.57
12-06	3335150021	AT&T FEDERAL MARKETS GROUP	10/06/93-11/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
12-06	3335150022	Do	10/06/93-11/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	253.15
12-06	3335150019	PGW	10/08/93-11/06/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	42.92
12-06	3335150020	Do	10/08/93-11/06/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	201.59
12-06	3335150023	HARRY YOCUM	10/01/93-10/31/93	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00

12-08	3341760020	GRAPHIC NEWS, INC	10/28/93	CHARGE FOR NEWSPAPER ADVERTISMENTS	428.16
12-08	3341760019	NORTHEAST BREEZE	10/28/93	CHARGE FOR NEWSPAPER ADVERTISEMENT	282.75
12-08	3341760018	NORTHEAST NEWS GLEANER	10/27/93	CHARGE FOR NEWSPAPER ADVERTISEMENT	360.00
12-08	3341760016	NORTHEAST TIMES	10/27/93	CHARGE FOR NEWSPAPER ADVERTISEMENT	220.00
12-08	3341760017	STAR NEWSPAPER	10/27/93	CHARGE FOR NEWSPAPER ADVERTISEMENT	228.48
12-08	3342410023	BELL ATLANTIC MOBILE SYSTEMS INC	10/08/93–11/07/93	MONTHLY SERVICE CHARGE CELLULAR PHONE	125.05
12-08	3342410021	COMCAST OF PHILADELPHIA	11/16/93–12/15/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE	24.69
12-08	3342410020	MCI TELECOMMUNICATIONS COMM. SERVICE, N	10/11/93–11/10/93	MONTHLY SERVICE CHARGE CELLULAR PHONE	3.57
12-08	3342410022	PECO	10/08/93–11/08/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	421.56
12-13	3344510001	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.03
12-13	3344830005	ROBERT A BORSKI	11/03/93–11/04/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI. X .28, TOLLS	91.62
12-13	3344830006	Do	11/08/93–11/10/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI. X .28, TOLLS	91.62
12-13	3344830007	Do	11/15/93–11/20/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI.X .28, TOLLS	91.62
12-13	3344830008	Do	11/21/93–11/23/93	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI. X .28, TOLLS	91.62
12-14	3348610018	POSTMASTER, WASHINGTON, D.C.	12/06/93		4.35
12-16	3349580024	DAVID L ANDRUKITIS	11/15/93–11/16/93	PRINTING CHARGES FOR 219,000 NEWSLETTERS AND 500 BUSINESS CARDS	3,960.10
12-16	3349580025	KIMBERLY KELLER	11/24/93–11/27/93	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA PRIVATE AUTO. 304 MI @ .28 $6.50 TOLLS	91.62
12-16	3349580026	KAREN PECK	11/16/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.13
12-16	3349580023	PECO	10/21/93–11/19/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	16.35
12-16	3349650026	ELSIE F LYDON	10/27/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.48
12-28	3361890095	NANCY MCKENZIE	12/01/93–12/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00
12-28	3361890094	PETER ROBERTS ENTERPRISES INC	12/01/93–12/30/93	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
12-31	3364900255	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,084.70
12-31	3364930408	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930409	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		276.38
12-31	3364950412	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		5,610.78
12-31	3364960494	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		720.00
12-31	3364960491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		94.34
12-31	3364960492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		180.44

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,597.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,425.61
TOTAL	**196,023.60**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

ANDRUS, LORI E	10/01/93–12/31/93	EXECUTIVE ASSISTANT	5,750.01
CANTRELL, JANET G	10/01/93–12/31/93	SR STAFF ASSISTANT	5,649.99
COLEMAN, REBECCA C	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	9,999.99
DIYORIO, LINDA	10/01/93–12/31/93	DEPUTY DISTRICT ADMINISTRATOR	9,200.00
DUNNE, KRISTEN M	10/01/93–12/31/93	DIRECTOR OF OPERATIONS (OFC MGR)	7,250.01
DURBIN, MARTIN J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,749.99
GAY, PAUL THOMAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
GLOVIER, KATHY S	10/01/93–12/31/93	STAFF ASSISTANT	5,625.00
GOODMAN, ROGER E	10/01/93–12/31/93	CHIEF OF STAFF	12,500.01
GUNN, REBECCA ANNE	10/01/93–12/31/93	CASEWORK SUPERVISOR	6,750.00
LARSEN, IAN D	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,749.99
LAWSON, NANCY ELOISE	10/01/93–12/31/93	SENIOR STAFF ASSISTANT	5,562.51
LEE, LAURA L	10/01/93–12/31/93	STAFF ASSISTANT	5,124.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARSHALL, CONNIE	10/01/93–12/31/93	STAFF ASSISTANT	4,775.01
		MORRIS, KRISTINA K	10/01/93–12/31/93	STAFF ASSISTANT	4,625.01
		SHOEMAKER, JOSEPH A	10/01/93–12/31/93	PRESS SECRETARY	11,499.00
		SPIEGEL, MERRILL S	10/01/93–11/29/93	LEGISLATIVE DIRECTOR	9,177.78
		STARR, LYNN SHAPIRO	11/08/93–11/30/93	PART-TIME EMPLOYEE	3,194.44
		Do	12/01/93–12/31/93	LEGISLATIVE COUNSEL	4,166.67
		SWETNAM, MARY E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		WILLIAMS, JOHN WAYNE	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,187.50
		EXPENSES			
10-05	3273750012	DAVID L ANDRUKITIS	08/27/93–08/30/93	PRINTING OF BUSINESS CARDS FOR THREE NEW EMPLOYEE POSITIONS	67.50
10-05	3273750011	REBECCA ANNE GUNN	09/10/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 89 @ 27.5	24.47
10-05	3273750014	LAURA L LEE	09/22/93–09/23/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 270 @ 27.5	74.25
10-05	3273750013	M.R. CLEANING SERVICE	09/01/93–09/30/93	SEPTEMBER CLEANING OF THE ABINGTON OFFICE	100.00
10-05	3273750015	THE OFFICE PLACE	09/20/93	OFFICE SUPPLIES FOR ABINGDON OFFICE NEEDED ON SHORT NOTICE	3.36
10-14	3286530026	CANTRELL/CUTTER PRINTING, INC	08/10/93	PRINTING COST OF THREE TOWN MEETING CARDS FOR AUG. 31, SEPT. 1 & SEPT. 3	393.75
10-14	3286530031	LINDA DIYORIO	09/20/93–09/24/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 426 @ 27.5	117.15
10-14	3286530032	Do	09/23/93–09/24/93	MEAL & LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	46.28
10-14	3286530027	KRISTINA K MORRIS	09/29/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 128 @ 27.5	35.20
10-14	3286530025	TRI-CITIES CELLULAR	08/19/93–09/18/93	CELLULAR PHONE SERVICE IN THE DISTRICT	106.46
10-19	3292310005	AQUA COOL	09/30/93	RENTAL OF WATER COOLER; LEAD FREE WATER	36.00
10-19	3292310014	RICK BOUCHER	10/08/93–10/11/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT(491 @ .275/MI.)	135.03
10-19	3292310015	Do	10/08/93–10/11/93	AIRFARE REIMBURSEMENT FOR FLIGHT TO & FROM THE DISTRICT FOR OFFICIAL BUSINESS DC-TRI-CITY-DC	264.50
10-19	3292310016	Do	10/08/93–10/11/93	LODGING & MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	52.30
10-19	3292310008	CANTRELL/CUTTER PRINTING, INC	09/29/93	PRINTING OF TOWN MEETING CARDS FOR ROANOKE COUNTY	170.24
10-19	3292310007	Do	09/30/93	COST OF ADHERING CHESIRE LABLES FOR ROANOKE TOWN MEETINGCARD	300.00
10-19	3292310003	FEDERAL EXPRESS CORP	09/15/93	OVERNIGHT LETTERS	5.23
10-19	3292310017	Do	09/23/93	OVERNIGHT LETTERS	3.75
10-19	3292310006	LAURA L LEE	10/09/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DIS- TRICT (299 @ .275/MI)	82.23
10-19	3292310002	NEW YORK TIMES SALES INC	07/21/93–07/19/94	RENEWAL OF ONE YEAR SUBSCRIPTONOF THE NEW-YORK TIMES.	130.00
10-19	3292310004	THE OFFICE PLACE	09/27/93	OFFICE SUPPLIES FOR ABINGDON OFFICE NEEDED ON SHORT NOTICE.	53.80
10-19	3292310018	JEANNE WINGO	07/01/93–09/30/93	CLEANING OF PULASKI DISTRICT OFFICE FOR THE MONTHS OF JULY, AUG, & SEPTEMBER.	150.00
10-25	3295830011	CANTRELL/CUTTER PRINTING, INC	10/08/93	PRINTING OF TOWN MEETING CARD FOR SCOTT & RUSSELL COUNTIES	168.33
10-25	3295830012	Do	10/08/93	PRINTING OF TOWN MEETING CARD FOR GRAYSON COUNTY	137.18
10-25	3295830014	FEDERAL EXPRESS CORP	09/21/93–09/24/93	OVERNIGHT LETTERS	12.73
10-25	3295830013	Do	09/28/93–10/01/93	OVERNIGHT LETTERS	16.69
10-25	3295830010	REBECCA ANNE GUNN	10/05/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 103 @ 27.5	28.32
10-26	3295310009	REBECCA COLEMAN	09/11/93–09/14/93	MEAL, LODGING & TELEPHONE REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC.	345.97
10-27	3298340006	RICK BOUCHER	10/15/93–10/17/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 478 @ .275/MI.	131.45
10-27	3298340009	REBECCA COLEMAN	09/14/93	TAXI FARE REIMBURSEMENT FOR A RIDE FROM RAYBURN TO THE DEPT. OF EDUCATION.	5.50
10-27	3298340007	Do	09/20/93–09/30/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT686 @ .275	188.65
10-27	3298340008	Do	09/24/93–09/28/93	LODGING & MEALS REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	80.59
10-27	3299890097	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	10/01/93–10/30/93	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
10-27	3299890098	J.D. MOREFIELD AND LARRY BROWNING	10/01/93–10/30/93	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00

10-27	3299890096	TOBY WAX SKORUPA	10/01/93–10/30/93	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
10-29	3301310023	FEDERAL EXPRESS CORP	10/04/93–10/14/93	OVERNIGHT LETTERS	14.21
10-29	3301310025	KATHY S GLOVIER	10/06/93–10/23/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 146 @ .275/MI.	40.15
10-29	3301310024	KRISTINA K MORRIS	10/16/93–10/23/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 233 @ .275/MI.	64.07
10-29	3301410020	LINDA DIYORIO	10/07/93–10/18/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 528 @27.5	145.20
10-29	3301410026	FEDERAL EXPRESS CORP	07/12/93–07/16/93	OVERNIGHT LETTERS	16.48
10-29	3301410022	Do	09/29/93	OVERNIGHT LETTERS	3.75
10-29	3301410023	Do	10/01/93–10/05/93	OVERNIGHT LETTERS	7.50
10-29	3301410024	Do	10/04/93	OVERNIGHT LETTERS	3.99
10-29	3301410021	Do	10/07/93–10/08/93	OVERNIGHT LETTERS	7.50
10-29	3301410019	LAURA L LEE	10/07/93	REIMBURSEMENT FOR GRANT WRITING SEMINAR	95.00
10-29	3301410016	Do	10/15/93–10/21/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 134 @ 27.5	36.85
10-29	3301410025	MORGAN REYNOLDS CLEANING SERVICE	10/01/93–10/31/93	CLEANING OF ABINGDON OFFICE FO RTH EMONTH OF OCTOBER	100.00
10-29	3301410017	TOMMY SUMMERS	10/01/93–10/31/93	CLEANING OF THE BSG OFFICE FOR TH EMONTH OF OCTOBER	60.00
10-29	3301410018	THE OFFICE PLACE	10/06/93	OFFICE SUPPLIES FOR THE ABINGDON OFFICE NEEDED ON SHORT NOTICE	3.78
10-29	3301410027	JOHN WAYNE WILLIAMS	10/08/93–10/09/93	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT BUSINESS IN DIST	38.34
10-29	3301830024	RICK BOUCHER	10/22/93–10/24/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 375 @ 27.5	103.13
10-29	3301830022	REBECCA COLEMAN	10/05/93–10/20/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 572 @ 27.5	157.30
10-29	3301830023	Do	10/11/93–10/12/93	MEAL & LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	102.37
10-29	3301830021	DAVID L ANDRUKITIS	10/21/93	PRINTING OF BUSINESS CARDS FOR OFFICE EMPLOYEE	22.50
10-31	3294940156	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		142.50
10-31	3302900634	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		708.81
10-31	3302900635	Do	01/14/93–09/30/93		(222.90)
10-31	3302900636	Do	10/01/93–10/31/93		1,346.70
10-31	3302920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		65.00
10-31	3302930830	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		24.00
10-31	3302930831	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930832	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		507.42
10-31	3302950498	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		910.94
10-31	3302960775	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960773	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		96.25
10-31	3302960774	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		704.64
11-10	3313130019	AAA PRINTERS	10/21/93	OFFICE SUPPLIES FOR THREE DISTRICT OFFICES	300.00
11-10	3313130015	RICK BOUCHER	10/29/93–11/01/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 445 @ 27.5	122.38
11-10	3313130017	Do	10/29/93–11/01/93	TAXI FARE REIMBURSEMENT TO AND FROM NATIONAL AIRPORT FOR FLIGHT TO & FROM DISTRICT	18.00
11-10	3313130016	Do	11/01/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	18.23
11-10	3313130014	FEDERAL EXPRESS CORP	10/12/93–10/15/93	OVERNIGHT LETTERS	15.00
11-10	3313130012	NANCY ELOISE LAWSON	09/01/93–10/21/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 40 @ 27.5	11.00
11-10	3313130018	CONNIE MARSHALL	10/19/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 160 @ 27.5	44.00
11-10	3313130011	JOSEPH A SHOEMAKER	10/27/93	PURCHASE OF SOFTWARE FROM 1992 FUNDS PER APPROVAL OF COMM. ON HOUSE ADMINISTRATION	680.05
11-10	3313130013	TRI-CITIES CELLULAR	09/19/93–10/18/93	CELLULAR PHONE SERVICE IN THE DISTRICT	91.69
11-19	3322510005	REBECCA COLEMAN	10/21/93–10/22/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 102 @ 27.5	28.05
11-19	3322510006	Do	10/21/93–10/25/93	LODGING & MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	261.64
11-19	3322510009	LINDA DIYORIO	08/25/93	REIMBURSEMENT FOR REGISTRATION FEE FOR A TWO PART SEMINAR ON ECONOMIC DEVELOPMENT IN BLACKSBURG.	250.00
11-19	3322510007	Do	09/08/93–10/26/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 263 @ 27.5	72.32
11-19	3322510008	Do	09/08/93–10/27/93	LODGING & MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	224.41
11-19	3322510013	Do	10/28/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 159 @ 27.5	43.72
11-19	3322510014	Do	10/28/93	REIMBURSEMENT FOR REGISTRATION FEE FOR CONFERENCE ENTITLTED 'ISO 9000'	35.00
11-19	3322510010	FEDERAL EXPRESS CORP	10/13/93	OVERNIGHT LETTERS	6.75
11-19	3322510011	Do	10/13/93	OVERNIGHT LETTERS	3.99
11-19	3322510012	Do	10/20/93	OVERNIGHT LETTERS	3.75
11-19	3322520004	RICK BOUCHER	11/07/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT, OVERNIGHT	11.82
11-19	3322520002	Do	11/09/93–11/10/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 161 @ 27.5	44.27
11-19	3322520003	THE OFFICE ADVANTAGE	11/01/93	OFFICE SUPPLIES NEEDED ON SHORT NOTICE	8.25
11-19	3322520001	JOHN WAYNE WILLIAMS	10/29/93–10/30/93	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	38.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322550020	RICK BOUCHER	11/11/93–11/14/93	MILEAGE REIMBURSEMENT WHILE FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT 232 @ 27.5	63.80
11-19	3322550022	TELECOMMUNICATIONS REPORTS	11/30/93–11/30/94	ONE YEAR SUBSCRIPTION TO TELECOMMUNICATIONS REPORTS	395.00
11-19	3322550021	THE WALL STREET JOURNAL	01/29/94–01/29/95	ONE YEAR RENEWAL TO THE WALL STREET JOURNAL	157.94
11-19	3322550023	WASHINGTON TELECOM WEEK	01/05/94–01/05/95	ONE YEAR SUBSCRIPTION TO WASHINGTON TELECOM WEEK	495.00
11-19	3322550024	WORDSPRINT	10/17/93	PRINTING OF TOURISM CONFERENCE BROCHURES	514.50
11-19	3322550025	Do	10/17/93	LABELLING OF CONFERENCE MAILER FOR EVENT IN THE DISTRICT	149.94
11-22	3323410021	RICK BOUCHER	11/14/93	AIRFARE REIMBURSEMENT FOR FLIGHT FROM DISTRICT TO DC FOR OFFICIAL BUSINESS TRI CITY - DC	250.00
11-22	3323410022	Do	11/14/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT BUSINESS IN THE DISTRICT	9.60
11-22	3323410023	Do	11/14/93	TAXI FARE REIMBURSEMENT FOR TRIP FROM NATIONAL AIRPORT TO RAYBURN HOB	10.00
11-22	3323410024	BYRNE DATA SERVICES	10/12/93	COST OF FIXING COMPUTER IN PULASKI DISTRICT OFFICE	180.00
11-22	3323410025	KRISTINA K MORRIS	11/10/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 98 @ 27.5	26.95
11-22	3323500021	AQUA COOL	10/30/93	RENTAL OF WATER COOLER; LEAD-FREE WATER	36.00
11-22	3323500023	BRISTOL NEWSPAPERS, INC.	11/28/93–11/28/94	ONE YEAR SUBSCRIPTION TO THE BRISTOL NEWSPAPERS, INC	114.00
11-22	3323500024	REBECCA ANNE GUNN	10/27/93–11/08/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 146 @ 27.5	40.15
11-22	3323500022	SMYTH COUNTY NEWS	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION TO THE SMYTH COUNTY NEWS	33.00
11-22	3323500025	WARREN PUBLISHING CO	01/31/94–01/31/95	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
11-24	3327890097	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	11/01/93–11/30/93	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
11-24	3327890098	J.D. MOREFIELD AND LARRY BROWNING	11/01/93–11/30/93	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
11-24	3327890096	TOBY WAX SKORUPA	11/01/93–11/30/93	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
11-30	3335900529	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		1,719.00
11-30	3335900530	Do	09/01/93–09/30/93		(135.85)
11-30	3335900531	Do	09/02/93–09/30/93		597.90
11-30	3335900532	Do	11/01/93–11/30/93		3,432.71
11-30	3335920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		5.85
11-30	3335930916	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		24.00
11-30	3335930917	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930918	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		369.05
11-30	3335950493	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,456.18
11-30	3335960767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		677.23
11-30	3335960765	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		96.25
11-30	3335960766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		530.94
12-03	3335160023	LEBANON NEWS, INC.	12/04/93–12/04/94	ONE YEAR SUBSCRIPTION TO THE LEBANON NEWS	21.00
12-03	3335160022	PHILLIPS BUSINESS INFORMATION, INC.	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION TO FIBER OPTICS NEWS	697.00
12-03	3335160024	VARIETY	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION TO VARIETY	149.00
12-07	3337740017	REBECCA COLEMAN	09/11/93–09/14/93	AIRFARE REIMB FOR TVL FROM DIST TO DC FOR MEETINGS AT NSF & THE DEPT OF EDUCATION ABINGTON-DC-ABINGTON.	181.00
12-07	3337740019	FEDERAL EXPRESS CORP.	10/22/93–10/26/93	OVERNIGHT LETTERS	11.49
12-07	3337740018	Do	10/26/93–10/27/93	OVERNIGHT LETTERS	7.50
12-07	3337740020	Do	11/01/93	OVERNIGHT LETTERS	3.99
12-07	3337740021	THE OFFICE PLACE	11/02/93	OFFICE SUPPLIES FOR THE ABINGDON OFFICE	14.36
12-07	3340210017	BYRNE DATA SERVICES	11/10/93	DATA TRANSFER BETWEEN OFFICE COMPUTERS	90.00
12-07	3340210028	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-07	3340210020	DAVID L ANDRUKITIS	10/24/93–10/29/93	PRINTING OF 2 EMPLOYEE NBUSINESS CARDS & NEWSLETTER S ON ECONOMIC DEVELOPMENT	319.80
12-07	3340210019	LINDA DIYORIO	10/21/93–11/04/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAEL IN THE DISTRICT 389 MILES @ 27.5¢ PER	106.97

12-07	3340210018	FEDERAL EXPRESS CORP	10/27/93–11/04/93	OVERNIGHT LETTERS	20.23
12-07	3340210013	MORGAN REYNOLDS CLEANING SERVICE	11/02/93–11/30/93	CLEANING OF ABINGTON OFFICE FOR MONTH OF NOVEMBER	100.00
12-07	3340210029	NATIONAL JOURNAL'S CONGRESS DAILY	01/18/94–01/18/95	52 WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL	838.85
12-07	3340210027	TOMMY SUMMERS	11/01/93–11/30/93	CLEANING OF BIG STONE GAP DISTRICT OFFICE	60.00
12-07	3340210014	THE OFFICE ADVANTAGE	10/01/93	OFFICE SUPPLIES FOR BIG STONE GAP OFFICE	16.20
12-27	3354230016	AQUA COOL	11/30/93	RENTAL OF WATER COOLER LEAD-FREE WATER	41.60
12-27	3354230022	CLINCH VALLEY NEWS	01/26/94–01/26/95	ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY NEWS	31.00
12-27	3354230023	CLINCH VALLEY TIMES	01/31/94–01/31/95	ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY TIMES	16.95
12-27	3354230014	DAVID L ANDRUKITIS	11/05/93–11/23/93	PRINTING OF BUSINESS CARDS FOR NEW EMPLOYEE AND MEMBER	56.00
12-27	3354230011	FEDERAL EXPRESS CORP	11/09/93	OVERNIGHT LETTERS	3.75
12-27	3354230012	Do	11/10/93–11/17/93	OVERNIGHT LETTERS	11.25
12-27	3354230013	NANCY ELOISE LAWSON	10/19/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 142 MILES @ 27.5¢ PER MILE	39.05
12-27	3354230018	MORGAN REYNOLDS CLEANING SERVICE	12/03/93–12/31/93	CLEANING OF THE ABINGDON OFFICE FOR THE MONTH OF DECEMBER	100.00
12-27	3354230021	KRISTINA K MORRIS	11/30/93–12/07/93	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINES IN DISTRICT 53 MILES @ 27.5¢ PER	14.57
12-27	3354230025	PULASKI FIRE DEPARTMENT	11/18/93	SAFETY CHECK OF FIRE EXTINGUISHER IN THE PULASKI DISTRICT OFFICE	3.00
12-27	3354230024	RICHLANDS NEWS-PRESS	01/19/94–01/19/95	ONE YEAR SUBSCRIPTION TO THE RICHLANDS NEWS-PRESS	31.00
12-27	3354230031	TOMMY SUMMERS	12/01/93–12/31/93	CLEANING OF BIG STONE GAP DISTRICT OFFICE FOR THE MONTH OF DECEMBER	60.00
12-27	3354230015	THE OFFICE PLACE	11/15/93	OFFICE SUPPLIES FOR ABINGDON OFFICE	51.78
12-28	3361890097	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	12/01/93–12/30/93	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
12-28	3361890098	J.D. MOREFIELD AND LARRY BROWNING	12/01/93–12/30/93	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
12-28	3361890096	TOBY WAX SKORUPA	12/01/93–12/30/93	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
12-29	3362570013	RICK BOUCHER	11/24/93–11/27/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO ABINGDON & BACK TO DC 716 @ 27.5	196.90
12-29	3362570010	REBECCA COLEMAN	11/11/93–11/18/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 373 @ 27.5	102.57
12-29	3362570011	Do	11/16/93–11/17/93	LODGING & MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	88.61
12-29	3362570009	DEMOCRATIC STUDY GROUP	12/31/93–12/31/94	1994 RESEARCH SERVICES AND DUES FOR DSG MEMBERSHIP	4,200.00
12-29	3362570012	LINDA DIYORIO	11/10/93–11/18/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 315 @ 27.5	86.63
12-29	3362640011	ROGER E GOODMAN	12/13/93–12/15/93	AIRFARE REIMBURSEMENT FOR ROUNDTRIP FLIGHT FROM DC TO DISTRICTFOR OFFICIAL BUSINESS DC-TRI CITY-DC.	443.00
12-29	3362640012	Do	12/14/93–12/15/93	CAR RENTAL REIMBURSEMENT WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	115.15
12-29	3362640014	KINGSPORT TIMES NEWS	01/01/94–01/01/95	52 WEEK SUBSCRIPTION TO THE KINGSPORT TIMES-NEWS NEWSPAPER	168.00
12-29	3362640015	ROANOKE TIMES & WORLD NEWS	01/02/94–01/02/95	52 WEEK SUBSCRIPTION TO THE ROANOKE TIMES & WORLD NEWS NEWSPAPER	122.20
12-29	3362640013	VIRGINIA REVIEW	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION TO VIRGINIA REVIEW MAGAZINE	14.00
12-30	3363220019	COMMONWEALTH OF VIRGINIA	12/16/93	2 SETS OF CHESHIRE LABELS FOR TOWN METING CARDS & NEWSLETTETTER FOR PRECINCTS ROANOKE COUNTY.	300.00
12-30	3363220017	FEDERAL EXPRESS CORP	11/23/93	OVERNIGHT LETTERS	3.75
12-30	3363220016	Do	11/30/93	OVERNIGHT LETTERS	3.75
12-30	3363220018	Do	12/01/93	OVERNIGHT LETTERS	3.75
12-31	3355940161	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		242.25
12-31	3364900434	*(EQUIPMENT ALLOWANCE)*	02/16/93–09/30/93		10.96
12-31	3364900435	Do	12/01/93–12/31/93		1,191.60
12-31	3364930724	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930725	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		338.72
12-31	3364950491	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,433.40
12-31	3364961037	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		24.00
12-31	3364961036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		678.52
12-31	3364961034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		96.25
12-31	3364961035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		474.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,037.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,650.07
TOTAL	**183,687.95**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABBOTT, LONNIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,000.00
		ANDREWS, ASHLEY	10/01/93-12/31/93	STAFF ASSISTANT	3,500.00
		BELCHER, LESLIE ANNE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,875.00
		BOLLINGER, MARILYN SUE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,625.00
		CARTER, MONIKA Y	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.00
		CHAPMAN, COLIN A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,499.99
		FELTS, ROBERT C	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	8,725.01
		FORD, BETTY L	10/01/93-12/31/93	STAFF ASSISTANT	6,200.00
		GILLHAM, DONALD F	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,500.00
		KISER, JANIS K	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
		LITTLE, JANNA C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.00
		MANGINO, CATHERINE J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,499.99
		MARQUIS, LYNN M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.00
		MCCOMBER, GEORGE MIKE	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,125.00
		MELLODY, PATRICK	10/01/93-12/10/93	LEGISLATIVE CORRESPONDENT	2,916.67
		MORALES, DIANA E	10/18/93-12/31/93	STAFF ASSISTANT	4,150.00
		OWENS, SHAUNA	10/01/93-11/12/93	PART-TIME EMPLOYEE	894.10
		Do	12/01/93-12/31/93	PART-TIME EMPLOYEE	95.81
		PADEN, CRISTOPHER	10/01/93-10/14/93	STAFF ASSISTANT	700.00
		PHIPPS, GINEGER	12/13/93-12/31/93	PART-TIME EMPLOYEE	520.00
		RAFFANIELLO, PATRICK J	10/01/93-12/31/93	CHIEF OF STAFF	23,250.00
		ROBBINS, CHAD W	10/01/93-12/31/93	PRESS SECRETARY	5,999.99
		ROSS, JAMES PAUL	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,874.99
		TOMKIN, ROBERT J	10/01/93-10/31/93	PART-TIME EMPLOYEE	150.00
		WARREN, CAROL ANN	10/01/93-12/31/93	STAFF ASSISTANT	4,850.00

EXPENSES

10-05	3274300021	ASHLEY ANDREWS	09/20/93-09/20/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; MEETINGS W/VA OFFICIALS 240 MILES X .275	66.00
10-05	3274300019	AT&T INFORMATION SYSTEMS	09/16/93-10/15/93	CHARGE FOR MAINTENANCE OF EQUIPMENT; MCALESTER DISTRICT OFFICE	35.05
10-05	3274300018	B & C OFFICE SUPPLY	09/16/93	MISCELLANEOUS OFFICE SUPPLIES FOR STILLWATER DISTRICT OFFICE	44.51
10-05	3274300020	FEDERAL EXPRESS CORP	09/14/93-09/17/93	CHARGES FOR OVERNIGHT DELIVERY	15.07
10-05	3274300022	BETTY L FORD	09/20/93-09/24/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 389 MILES X .275	106.97
10-08	3280440013	BRYAN COUNTRY STAR	05/01/93-05/01/94	SUBSCRIPTION RENEWAL	17.50
10-08	3280440014	R. L. POLK & CO	09/28/93	CHARGE FOR CITY DIRECTORY; MCALESTER DISTRICT OFFICE	76.00
10-13	3285740011	BILL K BREWSTER	10/01/93-10/02/93	REIMBURSEMENT IN-DSITRICT TRAVEL TO/FR AIRPORT; GROUNDBREAKING CEREMONIES 597 MILES X .275	164.17
10-13	3285740012	Do	10/02/93-10/02/93	REIMBURSEMENT FOR TOLLS IN CONJ WITH TRAVEL 10/1-10/2 IN DISTRICT	1.25
10-13	3285740010	DINERS CLUB	08/14/93-09/09/93	ROUND TRIP TKTS DFW/DC/DFW MEMBER TRAVEL	402.00
10-13	3285740025	Do	09/12/93-10/01/93	ROUND TRIP FOR MEMBER DFW-DC-DFW	402.00
10-13	3285840011	ABE OFFICE MACHINES & SUPPLIES	08/31/93-09/21/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; MCALESTER DISTRICT OFFICE	52.85
10-13	3285840010	AT&T EQUIPMENT	08/24/93-09/23/93	CHARGE FOR LEASING OF EQUIPMENT; STILLWATER DISTRICT OFFICE	102.88
10-13	3285840014	MARILYN SUE BOLLINGER	09/27/93-10/02/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 196 MILES X .275	53.90
10-13	3285840016	COUNTYWIDE NEWS	10/01/93-10/01/94	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	25.00
10-13	3285840009	DAVID L ANDRUKITIS	09/30/93-09/30/93	CHARGE FOR PRINTING OF CALLING CARDS - C. ROBBINS	33.50

10-13	3285840008	DEER PARK SPRING WATER INC.	09/24/93–09/24/93	CHARGE FOR SIX MONTHLY RENTAL/DELIVERY OF SIX 5-GALLON CONTAINERS	51.05
10-13	3285840015	ROBERT C FELTS	09/29/93–09/29/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REPRESENT MC AT CHAMBER MTG; CONSTITUENT SERVICE; 92 MILES X .275.	25.30
10-13	3285840013	BETTY L FORD	09/27/93–10/01/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 395 MILES X .275	108.62
10-13	3285840012	HUGO DAILY NEWS	10/23/93–10/23/94	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	56.00
10-15	3287880014	FEDERAL EXPRESS CORP	09/20/93–09/27/93	CHARGE FOR OVERNIGHT DELIVERY	10.46
10-15	3287880019	JANIS K KISER	10/02/93–10/02/93	REIMBURSEMENT TRAVEL IN-DISTRICT REPRESENT MC AT CHICKASAW NATIONA ANNUAL MTG; 60 MILES X .275.	16.50
10-15	3287880017	MONITOR PUBLISHING CO	12/12/93–12/12/94	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK 1 YR; 3 SUBSCRIPTION FOR DISTRIBUTION TO DC/ DIST. OFFICE.	515.00
10-15	3287880018	Do	12/12/93–12/12/94	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK 1 YR	215.00
10-15	3287880016	OKLAHOMA PRESS CLIPPING BUREAU	09/01/93–09/27/93	CHARGE FOR MONTHLY NEWS CLIPPING SERVICE	80.85
10-15	3287880015	SEMINOLE PRODUCER	10/31/93–10/31/94	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	93.75
10-18	3288420016	AT&T EQUIPMENT	09/04/93–10/03/93	LEASE, RENTAL OF EQUIPMENT MCALESTER DISTRICT OFFICE	26.73
10-18	3288420017	AT&T INFORMATION SYSTEMS	09/04/93–10/03/93	LEASE/RENTAL OF EQUIPMENT ADA DISTRICT OFFICE	3.03
10-18	3288420014	BETTY L FORD	10/04/93–10/07/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 203 MILES X .275	55.80
10-18	3288420015	DONALD F GILLHAM	08/30/93–09/17/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 1779 MILES X .275	489.22
10-19	3292310020	GEORGE MIKE MCCOMBER	09/27/93–09/29/93	REIMBURSEMENT FOR MEALS IN CONJW/ATTENDANCE AT CONG. HEARINGS CRS DIST. STAFF INSTITUTE 9/ 27 TO 10/3..	31.58
10-19	3292310024	Do	09/27/93–10/02/93	REIMBURSEMENT FOR LODGING IN CONJ. W/ATTENDANCE CONG. HRGS/CRS DIST. STAFF INST. 6 @108.22/NI .	649.32
10-19	3292310019	Do	09/27/93–10/03/93	REIMBURSEMENT FOR 1RT TKT DFW/ DC TOTTEND CONG. HRGS/CRS DIS- TRICT STAFF INSTITUT 9/27 TO 10/ 03..	245.70
10-19	3292310022	Do	09/27/93–10/03/93	REIMBURSEMENT FOR PARKING AT DWF AIRPORT; IN CONJ W/ATTEND- ANCE AT CRS DIST. INST. 9/27 TO 10/ 3..	32.00
10-19	3292310025	Do	09/27/93–10/03/93	REIMBURSEMENT FOR MILEAGE TO/FRARDMORE DISTRICT OF. TO DFW AIRPORT; IN CONJ. W/CRS MTG. 200@ .275/MI..	55.00
10-19	3292310021	Do	10/01/93–10/02/93	REIMBURSEMENT FOR MEALS IN CONJW/ATTENDANCE AT CONG. HRGS/CRS DISTRICT STAF INS 9/27 TO 10/3.	40.86
10-19	3292310023	Do	10/03/93	REIMBURSEMENT FOR TAXI TO DC NATIONAL AIRPORT	12.00
10-25	3292250023	ASHLEY ANDREWS	10/05/93–10/05/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO REPRESENT MEMBER AT MEETING 30 MILES @ 27.5¢ PER MILE .	8.25
10-25	3292250021	AT & T	10/02/93–11/01/93	CHARGE FOR MAINTENANCE OF EQUIPMENT; STLLWATER DISTRICT OFFICE	70.00
10-25	3292250022	AT&T FEDERAL MARKETS GROUP	09/04/93–10/03/93	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; MCALESTER DISTRICT OFFICE	49.74
10-25	3295830024	BILL K BREWSTER	10/15/93–10/17/93	REIMBURSEMENT IN-DISTRICT TRAVEL TO TOWN MEETING 813 MILES X .275	223.57
10-25	3295830022	FEDERAL EXPRESS CORP	09/28/93	CHARGE FOR OVERNIGHT SHIPPING	5.23
10-25	3295830020	JANNA C LITTLE	10/18/93	REIMBURSEMENT FOR PURCHASE OF 4 COPIES OF PRES. HEALTH PLAN FOR DISTRIBUTION TO DIST. OFFICES	33.92
10-25	3295830023	MCI TELECOMMUNICATIONS COMM. SERVICE, N	09/11/93–10/10/93	CHARGE FOR MOBILE PHONE SERVICE	18.39
10-25	3295830021	THE CLEVELAND AMERICAN	10/30/93–10/30/94	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	17.00
10-27	3299890100	MICHAEL D, TIPPS	10/01/93–10/30/93	RENT - 101 WEST MAIN ARDMORE, OK	775.00
10-27	3299890099	WINFREY D HOUSTON AND BARBARA A HOUSTON	10/01/93–10/30/93	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
10-28	3300510023	BILL K BREWSTER	10/16/93–10/17/93	REIMBURSEMENT FOR TOLLS INCURRED; IN-DISTRICT TRAVEL 10/16-10/17 3 @ 1.25; 1 @ 1.00	4.75
10-28	3300510021	DINERS CLUB	09/09/93–09/12/93	ONE R/T TKT DC/OKC/DC FOR LESLIE BELCHER; LEG. DIR. MTG WITH DISTRICT STAFF 4311	424.00
10-28	3300510022	Do	09/15/93–09/19/93	ONE R/T TKT DC/OKC/DC FOR MEMBER TRAVEL (4094)	424.00
10-28	3301400028	Do	08/09/93–08/10/93	CHARGES FOR ONE NIGHT'S LODGING , MC ALESTER HOLIDAY INN IN CONJ. W/ TOWN MEETING MEMBER	51.60
10-29	3301850018	FEDERAL EXPRESS CORP	10/04/93–10/07/93	CHARGES FOR OVERNIGHT DELIVERY	14.45
10-29	3301850017	GOLD CUP COFFEE SERVICE	10/20/93–10/20/93	CHARGE FOR COFFEE SUPPLIES CONSTITUENT MEETINGS IN OFFICE	41.25
10-29	3301850019	MCI TELECOMMUNICATIONS	09/11/93–10/10/93	LONG DIST. MOBILE PHONE OK	6.64
10-29	3301850021	OZARK WATER CO.	10/01/93–10/31/93	MONTHLY RENTAL CHARGE FOR COOLER; ARDMORE DISTRICT OFFICE	10.00
10-29	3301850020	SBMS, INC.	09/15/93–10/13/93	CHARGES FOR MOBILE PHONE SERVICE IN OK	247.35
10-31	3302900351	*(EQUIPMENT ALLOWANCE)*	04/07/93–09/30/93		262.47
10-31	3302900352	Do	10/01/93–10/31/93		2,639.04
10-31	3302930397	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		118.25
10-31	3302930398	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302930399	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		617.80
10-31	3302950408	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		856.88
10-31	3302960339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		990.00
10-31	3302960338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,970.33
11-03	3301240023	ASHLEY ANDREWS	10/16/93–10/16/93	IN-DIST. TRAVEL REIMB REPRESENT MC AT INDIAN ELEC. COOP MEETING 122 MILES @ 27.5¢ PER MILE	33.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3301240025	BELL ATLANTIC MOBILE SYSTEMS	09/14/93-10/14/93	CHARGES FOR MOBILE PHONE SERVICE; DC	139.98
11-03	3301240021	DAVID L ANDRUKITIS	10/21/93	CHARGE FOR PRINTING OF CALLING CARDS/PJR	40.00
11-03	3301240022	ROBERT C FELTS	10/21/93-10/24/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL REPRESENTING MEMBER @ C OF C MTGS; ARMY ENGINEER 811 MILES @ 27.5¢.	223.02
11-03	3301240024	TECUMSEH COUNTYWIDE NEWS	10/01/93-10/01/94	NEWSPAPER SUBSCRIPTION RENEWAL STILLWATER OFFICE	15.00
11-08	3308420026	ADA EVENING NEWS	11/19/93-11/19/94	NEWSPAPER SUBSCRIPTION RENEWAL	84.00
11-08	3308420024	BETTY L FORD	10/18/93-10/22/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 575 MILES X .275	158.12
11-08	3308420023	DONALD F GILLHAM	09/20/93-10/15/93	REIMBURSEMENT IN-DISTRICT TRAVEL: CONSTITUENT SERVE 2546 MILES X .275	700.15
11-08	3308420027	GOLD CUP COFFEE SERVICE	10/26/93-10/26/93	CHARGE FO RCOFFEE SUPPLIES FO RCONSTITUENT MTGS	8.70
11-08	3308420025	OZARK WATER CO	10/19/93-10/19/93	CHARGE FOR 2-5 GALON WATER CONTAINERS	13.00
11-08	3308600021	FEDERAL PRINTING AND OFFICE SUPPLY	07/28/93-10/14/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; ADA DISTRICT OFFICE	41.91
11-08	3308600019	ROBERT C FELTS	10/22/93-10/22/93	REIMBURSEMENT IN-DISTRICT TRAVEL-TOLLS	2.50
11-08	3308600020	JAMES PAUL ROSS	10/22/93-10/22/93	REIMBURSEMENT IN-DISTRICT TRAVEL, DISTRICT-WIDE STAFF MTG 124 MILES X .275	34.10
11-08	3308600018	XEROX CORPORATION	07/02/93-07/20/93	CHARE FOR EXCESS METER OVERAGE; XEROX COPIER 1025 ADA DISTRICT OFFICE	4.23
11-10	3313130025	B & C OFFICE SUPPLY	09/28/93-09/29/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; STILLWATER DISTRICT OFFICE	56.83
11-10	3313130020	BILL K BREWSTER	10/29/93-10/31/93	REIMBURSEMENT IN-DISTRICT TRAVEL; HEALTH CARE MTG; OSU HOMECOMING; 797 MILES X .275	219.17
11-10	3313130021	Do	10/31/93-10/31/93	REIMBURSEMENT - PARKING NATIONAL AIRPORT	6.00
11-10	3313130026	FEDERAL EXPRESS CORP	10/25/93-10/25/93	CHARGE OF OVERNIGHT DELIVERY	3.99
11-10	3313130024	BETTY L FORD	10/26/93-10/29/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE HEALTH CARE TASK FORCE MTG 698 MILES X .275.	191.95
11-10	3313130022	JANNA C LITTLE	10/28/93-10/31/93	REIMBURSEMENT FOR R/T TKT DC/DFW/DC FOR LEG. ASST. TO STAFF MC'S HEALTH CARE TF MTG	404.00
11-10	3313130023	GEORGE MIKE MCCOMBER	10/22/93-10/22/93	REIMBURSEMENT IN-DISTRICT TRAVEL TO DISTRICT STAFF MTG 240 MILES X .275	66.00
11-10	3313130027	CHAD W ROBBINS	10/29/93-10/29/93	REIMBURSEMENT FOR REFERENCE MATERIALS FOR PRESS SEC.: AP STYLEBOOK/WINDOWS	38.06
11-12	3314510025	AT&T INFORMATION SYSTEMS	10/16/93-11/15/93	CHARGE FOR MAINTENANCE OF EQUIPMENT; MCALESTER OFFICE	35.05
11-12	3314510020	LESLIE BELCHER	10/21/93-10/24/93	REIMBURSEMENT FOR AUTO RENTAL; IN CONJ.W/TRAVEL FOR LEG.DIR. IN DISTRICT 10/21/93-10/24/93	75.69
11-12	3314510021	Do	10/22/93-10/24/93	REIMBURSEMENT GAS EXPENSE IN CONJ. W/TRAVL FOR LEG. DIR. IN DISTRICT	13.65
11-12	3314510022	Do	10/24/93-10/24/93	REIMBURSEMENT FOR TAXI; NATIONAL AIRPORT-RHOB IN CONJ.W/LEG. DIR. TRAVEL	12.00
11-12	3314510026	DEER PARK SPRING WATER INC.	10/22/93-10/22/93	CHARGE FOR DELIVERY OF 9-5 GALLON CONTAINERS/MONTHLY RENTAL	70.10
11-12	3314510023	ROBERT C FELTS	10/27/93-10/29/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REP. MC AT FMHA,REI MTGS; CONSTITUENT SERVICE 470 MILES X .275.	129.95
11-12	3314510024	Do	10/29/93-10/29/93	REIMBURSEMENT FOR TOLLS IN CONJ. W/TRAVEL; CONSTITUENT SERVICE	4.00
11-15	3316250027	ABE OFFICE MACHINES & SUPPLIES	10/26/93-10/26/93	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES	52.18
11-15	3316250025	GEORGE MIKE MCCOMBER	11/04/93-11/04/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL DISTRICT WIDE STAFF MEETING 240 MILES @ 27.5¢ PER MILE	66.00
11-15	3316250026	JAMES PAUL ROSS	11/04/93-11/04/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL; DISTRICT WIDE STAFF MEETING 124 MILES @ 27.5¢ PER MILE	34.10
11-15	3316380026	AT&T FEDERAL MARKETS GROUP	09/24/93-10/23/93	CHARGE FOR LEASE/RENTAL OF EQUIPMENT: STILLWATER DISTRICT OFFICE	102.88
11-15	3316380025	FEDERAL EXPRESS CORP	10/30/93-10/30/93	CHARGE FOR OVERNIGHT DELIVERY	3.75
11-15	3316380023	OKLAHOMA PRESS CLIPPING BUREAU	10/01/93-10/27/93	CHARGE FOR MONTHLY CLIPPING SERVICE	76.65
11-15	3316380029	SHAWNEE NEWS-STAR	11/13/93-11/13/94	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	82.20
11-16	3319230025	ROBERT C FELTS	11/01/93-11/06/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL REPRESENT MEMBER AT CHAMBER/DIST STAFF MEETINGS 720 MILES @ 27.5¢/.	198.00
11-17	3320430011	BETTY L FORD	11/01/93-11/05/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 473 MILES X .275	130.07
11-17	3320430010	TEXHOMA OFFICE SUPPLY	10/01/93-10/20/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; ARDMORE DISTRICT OFFICE	41.51
11-17	3320430012	TULSA WORLD & TRIBUNE	12/01/93-12/01/94	SUBSCRIPTION RENEWAL FOR MCALESTER DISTRICT OFFICE	108.00
11-17	3320430009	YALE NEWS	12/01/93-12/01/94	NEWSPAPER SUBSCRIPTION	18.50
11-19	3322550028	MARILYN SUE BOLLINGER	10/15/93-10/16/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REPRESENT MC AT MTG & CONSTITUENT SERVICE 136 MILES X .275	37.40

11-19	3322550026	ROBERT C FELTS	10/11/93–10/11/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REPRESENT MC AT C/C MEETING 206 MILES X .275	56.65
11-19	3322550027	BETTY L FORD	10/12/93–10/15/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 458 MILES X .275	125.95
11-19	3322780019	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	LEASE OF EQUIPMENT; ADA DISTRICT OFFICE	3.03
11-19	3322780018	FEDERAL EXPRESS CORP.	10/19/93–10/28/93	CHARGE FOR OVERNIGHT DELIVERY	21.48
11-19	3322780020	JANIS K KISER	11/08/93–11/12/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR MC AT VETERAN DAY PROGRAMS; GROUNDBREAKING 274 MILES X .275.	75.35
11-19	3322780021	GEORGE MIKE MCCOMBER	11/07/93–11/08/93	REIMBURSEMENT IN-DISTRICT TRAVEL; MTG W/BOY SCOUTS GROUNDBREAKING CEREMONIES 210 MILES X .275.	57.75
11-19	3322780022	THE OKLAHOMAN	11/01/93–11/01/94	SUBSCRIPTION RENEWAL FOR DAILY/SUNDAY NEWSPAPER	138.75
11-19	3322850014	PATRICK J RAFFANIELLO	11/03/93–11/05/93	REIMBURSEMENT FOR CAR RENTAL IN CONJ. W/TRAVEL OF CHF OF STAFF TO DISTRICT	189.89
11-19	3322850015	Do	11/03/93–11/05/93	REIMBURSEMENT FOR TAXI TO/FR NATIONAL AIRPORT; IN CONJ. W/TRAVEL OF CHIEF OF STAFF TO DISTRICT	40.00
11-19	3322850017	Do	11/03/93–11/05/93	REIMBURSEMENT FOR RT TICKET DC/OKC/DC FOR CHIEF OF STAFF TRAVEL TO DISTRICT	397.00
11-19	3322850013	Do	11/04/93–11/05/93	REIMBURSEMENT FOR 1 NIGHTS LODGING FOR CHF OF STAFF TRAVEL TO DISTRICT; 11/4-5	46.23
11-19	3322850016	Do	11/04/93–11/05/93	REIMBURSEMENT FOR TOLLS IN CONJ. W/CHIEF OF STAFF TRAVEL TO DISTRICT	2.50
11-24	3327890100	MICHAEL D, TIPPS	11/01/93–11/30/93	RENT - 101 WEST MAIN ARDMORE, OK	775.00
11-24	3327890099	WINFREY D HOUSTON AND BARBARA A HOUSTON	11/01/93–11/30/93	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
11-29	3327300021	AT & T	11/02/93–12/01/93	CHARGE FOR MAINTENANCE OF EQUIPMENT: STILLWATER DISTRICT OFFICE	70.00
11-29	3327300020	AT&T EQUIPMENT	10/04/93–11/03/93	LEASE AND RENTAL EQUIPMENT MCALESTER DISTRICT OFFICE	49.74
11-29	3327300018	ROBERT C FELTS	11/04/93–11/04/93	REIMBURSEMENT FOR TOLLS IN CONJ. W/IN-DISTRICT TRAVEL 11/4-11/9	2.50
11-29	3327300017	Do	11/04/93–11/09/93	REIMBURSEMENT IN-DISTRICT TRAVEL: REPRESENT MC AT CHBR MEETINGS: CONSTITUENT SVC. 156 @ .275/MILE.	42.90
11-29	3327300019	BETTY L FORD	11/09/93–11/12/93	REIMBURSEMENT IN-DISTRICT TRAVEL: CONSTITUENT SERVICE 224 @ .275/MILE	61.60
11-30	3335900303	*(EQUIPMENT ALLOWANCE)*	09/27/93–09/30/93		47.51
11-30	3335900304	Do	11/01/93–11/30/93		2,991.28
11-30	3335930484	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		118.25
11-30	3335930485	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930486	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		551.03
11-30	3335950403	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,341.78
11-30	3335960337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		990.00
11-30	3335960336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,864.54
12-03	3334350024	ASHLEY ANDREWS	11/18/93–11/19/93	REIMBURSEMENT OUT-OF-DIST. TRAVEL: REPR. MC AT DEPT. OF VA BRIEFING TOUR OF MEDICAL CT 240 @ .275/MILE.	66.00
12-03	3334350016	DINERS CLUB	10/02/93–10/15/93	MEMBER'S COMMON CARRIER TICKET 4964 RT OK/DFW/DC/DFW/OK	424.00
12-03	3334350021	Do	10/15/93–10/15/93	AIRPFONE CHARGE FOR 2.0 MIN IN CONJ. W/MEMBER'S TRAVEL 10/2-10/15 SEE TKT@4964	7.73
12-03	3334350017	Do	10/17/93–10/22/93	MEMBER'S COMMON CARRIER TKT 5983 RT DFW/DC/DFW:	402.00
12-03	3334350018	Do	10/21/93–10/24/93	COMMON CARRIER TK #6617 TT DC/OKC/DFW/DC IN CONJ. W/LEG. DIR. TRAVEL TO DISTRICT L. BELCHER	424.00
12-03	3334350019	Do	10/29/93–11/11/93	MEMBER'S COMMON CARRIER TKT #1179: RT DC/DFW/DC FOR TRAVEL	402.00
12-03	3334350020	Do	10/31/93–11/10/93	MEMBER'S COMMON CARRIER TICKET#1957; RT DFW/DC/DFW FOR TRAVEL	402.00
12-03	3334350026	FEDERAL EXPRESS CORP.	11/02/93–11/05/93	OVERNIGHT DELIVERY CHARGE	34.38
12-03	3334350022	ROBERT C FELTS	11/15/93–11/18/93	REIMBURSEMENT IN-DISTRICT TRAVEL. REP. MC AT CHAMBER OF COMMERCE; ECON. DEVL. MTGS; 388 @ .275/MILE..	106.70
12-03	3334350025	GOLD CUP COFFEE SERVICE	11/17/93–11/17/93	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	40.75
12-03	3334350023	GEORGE MIKE MCCOMBER	11/16/93–11/16/93	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR. MC AT ROTARY MTG; 35 MILES @ .275	9.63
12-03	3334350028	MCI TELECOMMUNICATIONS COMM. SERVICE, N	10/11/93–11/10/93	DC MOBILE PHONE CHARGES	13.09
12-03	3334350027	OZARK WATER CO.	10/19/93–10/30/93	CHARGE FOR MONTHLY COOLER RENTAL; WATER SERVICE ARDMORE DISTRICT OFFICE	10.00
12-03	3335160026	ASHLEY ANDREWS	11/08/93–11/10/93	OUT-OF-DISTRICT TRAVEL REIMBURSEMENT REPRESENT MEMBER @ DEPT OF SER. OFF. CONF. 278 MILES @ 27.5¢/MILE.	76.45
12-03	3335160025	BETTY L FORD	11/15/93–11/19/93	REIMBURSEMENT IN -DISTRICT TRAVEL; CONSTITUENT SERVIE 459 MILES @ 27.5¢ PER MILE	126.22
12-03	3335520006	POSTMASTER	12/01/93–12/01/94	CHARGE FOR POST OFFICE BOX #1607 ADA OK 74820	155.00
12-06	3337630015	AT&T EQUIPMENT	10/04/93–11/03/93	CHARGES FOR LEASE/RENTAL OF EQUIPMENT MCALESTER DISTRICT OFFICE	26.73
12-06	3337630016	CONGRESSIONAL QUARTERLY INC	01/23/93–01/23/94	SUBSCRIPTION RENEWAL	1,035.00
12-06	3337710001	DONALD F GILLHAM	10/18/93–11/05/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITEUNT SVC 2825 MILES X .275	776.87
12-06	3337710004	HOLDENVILLE DAILY NEWS	12/01/93–12/01/94	NEWSPAPER SUBSCRIPITION RENEWAL	48.00
12-06	3337710003	MCI TELECOMMUNICATIONS	10/11/93–11/10/93	CURRENT CHARGES FOR OK MOBILE PHONE	4.49
12-06	3337710005	SBMS, INC.	10/14/93–11/20/93	CHARGES FOR MOBILE PHONE IN DISTRICT	174.31
12-06	3337710002	CAROL WARREN	11/03/93–11/03/93	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT MTGS; MCALESTER OFFICE	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3342410025	AT&T INFORMATION SYSTEMS	11/16/93–12/15/93	CHARGE FOR MAINTENANCE OF EQUIPMENT; MCALESTER DISTRICT OFFICE	35.05
12-08	3342410024	DONALD F GILLHAM	11/15/93–11/19/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 533 MILES X .275	146.57
12-10	3342780026	DEER PARK SPRING WATER INC	11/23/93–11/23/93	DELIVERY OF 8 5-GALLON CONTAINERS; MONTHLY RENTAL OF COOLER	63.75
12-10	3342780027	ROBERT C FELTS	11/19/93–11/19/93	REIMBURSEMENT IN-DISTRICCT TRAVEL; CONSTITUENT SERVICE MTGS W/ARMY CORPS 312 MILES X .275	85.80
12-10	3342910151	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	MCALESTER DISTRICT OFFICE	1,565.00
12-10	3343390018	BELL ATLANTIC MOBILE SYSTEMS	10/14/93–11/12/93	CHARGES FOR MOBILE PHONE SERVICE: DC PHONE	176.85
12-10	3343390017	FEDERAL EXPRESS CORP	11/19/93–11/19/93	CHARGE FOR OVERNIGHT DELIVERIES	5.23
12-10	3343390016	NEW HORIZON ADVERTISING	11/22/93–11/22/93	PRINTING CHARGE: CONGRESSIONAL ACTION/CONSTITUETN SVC. PADS FOR MCALESTER DISTRICT OFFICE	187.40
12-14	3348400015	ASHLEY ANDREWS	10/26/93–10/26/93	REIMBURSEMENT FOR TRAVEL OUT-OF-DISTRICT; BLUE CROSS BLUE SHIELD BENEFITS MTG 140 MILES X .275	38.50
12-15	3349570022	ABE OFFICE MACHINES & SUPPLIES	11/02/93–11/10/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; MCALESTER DISTRICT OFFICE	30.45
12-15	3349570024	AT&T FEDERAL MARKETS GROUP	10/24/93–11/23/93	CHARGES FOR LEASE/RENTAL OF EQUIPMENT; STILLWATER DISTRICT OFFICE	102.88
12-15	3349570029	B & C OFFICE SUPPLY	10/28/93–10/28/93	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES; STILLWATER DISTRICT OFFICE	27.40
12-15	3349570018	BETTY L FORD	12/01/93–12/04/93	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 483 MILES X .275	132.82
12-15	3349570019	GEORGE MIKE MCCOMBER	11/30/93–12/03/93	REIMB. IN-DISTRICT TRAVEL; CONSTITUENT SERVICE REPRESENT MC AT LEG. APPR. DINNER; 290 MILES X .275.	79.75
12-15	3349570025	OKLAHOMA PRESS CLIPPING BUREAU	11/01/93–11/26/93	MONTHLY CHARGE FOR NEWSCLIP SERVICE	126.35
12-15	3349570021	OZARK WATER CO	11/30/93–11/30/93	CHARGE FOR DELIVERY OF ONE 5-GALLON CONTAINER SPRING WATER	6.50
12-15	3349570020	THE DAILY ARDMOREITE	12/20/93–12/20/94	NEWSPAPER SUBSCRIPTION RENWAL	84.00
12-28	3361890100	MICHAEL D, TIPPS	12/01/93–12/30/93	RENT - 101 WEST MAIN ARDMORE, OK	775.00
12-28	3361890099	WINFREY D HOUSTON AND BARBARA A HOUSTON	12/01/93–12/30/93	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
12-31	3364900253	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,820.71
12-31	3364930404	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930405	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		642.20
12-31	3364950401	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,273.64
12-31	3364960487	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		118.25
12-31	3364960486	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		990.00
12-31	3364960485	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,836.97

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,201.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,082.90
TOTAL	**190,284.44**

OFFICE OF THE HON. JACK BROOKS

SALARIES

COFFEY, DIANNA L	10/01/93–12/31/93		8,440.00
CORDRY, DOROTHY	10/01/93–12/31/93		5,444.25
DANIEL, MONIQUE A	10/18/93–12/13/93	D.C. INTERN	1,764.00
ERVIN, JOE	10/01/93–12/31/93		7,943.28
HANSEN, JANE S	10/01/93–12/31/93		11,647.00

		HEUER, GARY WAYNE	10/01/93–12/31/93		6,143.88
		IRVING, RUSSELL M	10/01/93–12/31/93		7,199.12
		LEWIS, DORETHEA E	10/01/93–12/31/93		13,758.96
		LOBLEY, LINCOLN D	10/12/93–12/31/93		3,950.00
		MANN, ANDY	10/01/93–12/31/93		5,000.00
		MATTS, DOROTHY SHARON	10/01/93–12/31/93		17,058.51
		MAYS, PAMELA ANN	10/01/93–12/31/93		13,758.96
		MURPHY, MARCIA ANZMANN	10/01/93–12/31/93		13,893.06
		NELSON, ALFRED R	10/01/93–12/31/93		12,592.62
		OXFORD, HUBERT, IV	10/01/93–12/31/93		4,666.67
		PHILLIPS, ELIZABETH A	10/01/93–12/31/93		5,000.01
		WATSON, MELISSA L	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
		WILLIS, D KENT	10/01/93–10/15/93		875.00
		EXPENSES			
10-08	3280440017	FEDERAL EXPRESS CORP	09/15/93–09/16/93	OVERNIGHT DELIVERY TO DISTRICT	18.48
10-08	3280440015	HOLIDAY INN ON THE BEACH	08/22/93–09/03/93	OFFICIAL BUSINESS TRAVEL BY STAFF, ANDY MANN, TO GALVESTON DISTRICT OFFICE, LODGING & MEALS	929.79
10-08	3280440016	Do	09/07/93–09/10/93	OFFICIAL BUSINESS TRAVEL BY STAFF, ANDY MANN, TO GALVESTON DISTRICT OFFICE. LODGING & MEALS	263.35
10-31	3294940155	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302900632	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		32.52
10-31	3302900633	Do	10/01/93–10/31/93		1,844.06
10-31	3302930828	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930829	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		518.56
10-31	3302950465	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		132.47
10-31	3302960772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960770	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		67.00
10-31	3302960771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		284.52
11-04	3307360022	AMERICAN EXPRESS	10/02/93–10/03/93	OFFICIAL BUSINESS TRIP BY MEMBER WX-BEAUMONT, TX. ROUNDTRIP AIR FARE	402.00
11-04	3307360023	Do	10/08/93–10/12/93	OFFICIAL BUSINESS TRIP BY MEMBER WX-BEAUMONT TX-WT ROUND TRIP AIR FARE	482.00
11-04	3307360025	PORT ARTHUR NEWS	11/04/93–11/04/94	SUBSCRIPTION, ONE YEAR BEAUMONT OFFICE	132.00
11-04	3307360024	TAXPAYERS RESEARCH COUNCIL GALVESTON CO	09/29/93	PUBLICATIONS FOR WASHINGTON & DISTRICT OFFICES	17.60
11-05	3308830020	DIANNA L COFFEY	09/01/93–09/30/93	OFFICIAL MILEAGE IN DISTRICT BY STAFF, P.O.V. 20 MI. X .27	5.40
11-05	3308830021	FEDERAL EXPRESS CORP	09/15/93–09/28/93	OVERNIGHT DELIVERIES TO DISTRICT	44.23
11-05	3308830022	Do	09/15/93–09/28/93	OVERNIGHT DELIVERIES TO DISTRICT	7.50
11-05	3308830019	RUSSELL M IRVING	09/01/93–09/30/93	OFFICIAL MILEAGE IN DISTRICT BY STAFF, P.O.V. 85 MI. X .27 5417 1280 2910 0067	22.95
11-30	3335900527	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		1.56
11-30	3335900528	Do	11/01/93–11/30/93		1,798.65
11-30	3335930914	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335930915	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		388.82
11-30	3335950460	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		351.14
11-30	3335960764	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960762	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		67.00
11-30	3335960763	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		190.85
12-03	3333310017	FIRST USA MASTERCARD	08/19/93–08/21/93	OFFICIAL BUSINESS TRIP BY MEMBER & STAFF ASSISTANT, ANDY MANN LODGING & MEALS AT HOLIDAY INN GALV., TX.	384.14
12-03	3333310018	Do	08/27/93–08/28/93	OFFICIAL BUSINESS TRIP BY MEMBER - LODGING & MEAL AT NASSAU BAY HILTON, HOUSTON, TX	200.97
12-09	3342510025	CONGRESSIONAL SUNBELT CAUCUS	01/01/93–12/31/93	1993 MEMBERSHIP UPGRADE TO EXECUTIVE COMMITTEE	2,000.00
12-10	3342910159	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT BEAUMONT TX 00000	2,966.00
12-10	3342910162	Do	10/01/93–12/31/93	RENT GALVESTON TX 00000	1,909.00
12-20	3351250020	AMERICAN EXPRESS	10/30/93–10/31/93	OFFICIAL TRAVEL BMEMBER TO DISTRICT ROUNDTRIP AIRFARE WX-BEAUMONT-WX	402.00
12-20	3351250022	DIANNA L COFFEY	10/01/93–10/31/93	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 182 MILES @ 27¢ PER MILE	49.14
12-20	3351250023	RUSSELL M IRVING	10/01/93–10/31/93	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 40 MILES @ 27¢ PER MILE	10.80
12-20	3351250021	DOROTHEA E LEWIS	10/01/93–10/31/93	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 426 MILES @ 27¢ PER MILE	115.02
12-20	3351530015	FEDERAL EXPRESS CORP	10/25/93	OVERNIGHT DELIVERY	3.75
12-20	3351530014	Do	11/05/93	OVERNIGHT DELIVERY	5.23
12-20	3351530012	R. L. POLK & CO	11/16/93	PUBLICATION FOR BEAUMONT DISTRICT OFFICE	111.50
12-20	3351530013	THE HOUSTON POST	09/29/93–09/29/94	SUBSCRIPTION FOR GALVESTON DISTRICT OFFICE. ONE YEAR	120.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK BROOKS—Con.					
12-31	3355940160	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		226.50
12-31	3364900433	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,796.52
12-31	3364920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		65.00
12-31	3364930722	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930723	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		339.90
12-31	3364950458	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		592.18
12-31	3364961033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364961031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		67.00
12-31	3364961032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		199.23
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,235.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,786.33
				TOTAL	**161,021.65**
OFFICE OF THE HON. GLEN BROWDER					
SALARIES					
		ADAMS, ELIZABETH	10/01/93-12/31/93	OFFICE MANAGER/STAFF ASSISTANT	6,665.25
		BUCKELEW, ELIZABETH W	10/01/93-12/31/93	STAFF ASSISTANT	6,665.25
		CLAY, SONYA C	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,149.99
		DENKINS, LAMAR	10/12/93-12/31/93	PART-TIME EMPLOYEE	2,783.33
		GILBERT, SHEILA R	10/01/93-12/31/93	DISTRICT DIRECTOR	12,250.00
		HENDRICK, SHARMAN R	10/01/93-12/31/93	LEGISLATIVE STAFF	9,900.00
		JOHNSON, LIFUS	10/01/93-12/31/93	STAFF ASSISTANT/FIELD REP	5,500.01
		KILLOUGH, WILLIAM F, III	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,995.01
		LLOYD, ALICE C	10/01/93-12/31/93	OFFICE MANAGER/STAFF ASSISTANT	7,405.50
		MCBRIDE, DEBORAH R	10/01/93-12/31/93	SCHEDULER/EXECUTIVE SECRETARY	10,475.01
		MCNEIL, ROBERT B	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	14,749.99
		MINTER, RAY	10/01/93-12/31/93	DISTRICT DIRECTOR	13,250.00
		PLUNKETT, DAVID W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	300.00
		PLUNKETT, VICKIE F	10/01/93-12/31/93	OFFICE MANAGER/MILITARY AFFAIRS AIDE	14,126.99
		ROBERTS, BARBARA JEAN PAYNE	10/01/93-12/31/93	STAFF ASSISTANT	6,059.01
		WEBBER, MONIQUE A	10/20/93-12/31/93	RECEPTIONIST	3,364.72
		WILLIAMS, MELISSA Y	10/01/93-12/31/93	STAFF ASSISTANT	3,150.00
EXPENSES					
10-07	3280810013	DINERS CLUB	09/23/93	WORKING MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION	15.65
10-07	3280810031	SHEILA R GILBERT	09/01/93-09/30/93	MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT --909 MI. @ .28	254.52
10-07	3280810014	LIFUS JOHNSON	09/07/93-09/17/93	MILEAGE TRAVELED IN PRIVATE VEHICLE IN DISTRICT ON OFFICIAL BUSINESS--803 MIL @ .28	224.84

10-14	3286050026	ALABAMA GAS CORP.	08/24/93–09/24/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	15.83
10-14	3286050027	ANNISTON NEWCHANNELS CORP.	11/01/93–11/30/93	CABLE CHARGES FOR ANNISTON DISTRICT OFFICE FOR NOVEMBER, 1993	23.00
10-14	3286050029	GLEN BROWDER	10/01/93–10/03/93	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.29
10-14	3286050028	DINERS CLUB	10/01/93–10/03/93	LODGING FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	79.92
10-14	3286050024	MAGNOLIA CLIPPING SERVICE	09/01/93–09/30/93	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	58.80
10-14	3286050025	DEBORAH MCBRIDE	10/05/93	REFERENCE BOOK FOR WASHINGTON OFFICE	24.38
10-14	3286050023	THE CLEBURNE NEWS	10/01/93–09/30/94	1 YEAR'S SUBSCRIPTION TO THE CLEBURNE NEWS	18.00
10-14	3286320002	POSTMASTER, WASHINGTON, D.C.	09/30/93	100 STAMPS	29.00
10-15	3287820025	GLEN BROWDER	10/01/93–10/03/93	MILEAGE TO & FROM AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT--24 MI. @ .28	6.72
10-15	3287820026	Do	10/01/93–10/03/93	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	77.66
10-15	3287820027	Do	10/03/93	GAS FOR CONGRESSMAN'S RENTAL CAR	10.03
10-15	3287820024	DINERS CLUB	10/01/93–10/03/93	ROUNDTRIP AIRFARE FROM DC TO ATLANTA & RETURNING TO DC FOR OFFICIAL BUSINESS FOR CONGRESSMAN (526).	406.00
10-15	3288760005	AQUA COOL	09/16/93–09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
10-15	3288760006	DINERS CLUB	08/22/93–08/23/93	ROUNDTRIP AIRFARE FOR RAY MINTER BETWEEN ATLANTA & DC FOR OFFICIAL BUSINESS IN DC (3243)	406.00
10-15	3288760007	RAY MINTER	08/22/93	TAXI RIDE FROM AIRPORT FOR RAY MINTER TO BEGIN OFFICIAL BUSINESS IN DC	11.00
10-15	3288760008	Do	08/22/93–08/23/93	ROUNDTRIP MILEAGE FOR RAY MINTER TO & FROM ATLANTA AIRPORT FOR OFFICIAL BUISNESS IN DC-203 MILES X .28.	56.84
10-15	3288760009	Do	08/22/93–08/23/93	PARKING FOR RAY MINTER AT ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS IN DC	12.00
10-15	3288760004	THE ANNISTON STAR	10/02/93–10/01/94	1 YEAR'S SUBSCRIPTION TO THE ANNISTON STAR	96.00
10-18	3288420018	RAY MINTER	07/01/93–07/31/93	MILEAGE FOR RAY MINTER WHILE ON OFFICIAL BUSINESS IN DISTRICT 1261 MI @ .28	353.08
10-18	3288420020	Do	07/05/93–07/10/93	MEALS FOR RAY MINTER WHLE TRAVELING ON OFFICIAL BUSINESS WHILE IN OVERNIGHT TRAVEL STATUS	23.16
10-18	3288420019	Do	07/09/93–07/10/93	LODGING FOR RAY MINTER WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.96
10-22	3294700028	GLEN BROWDER	10/14/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	33.75
10-22	3294700027	LIFUS JOHNSON	09/22/93–10/08/93	MILEAGE FOR LIFUS JOHNSON IN PRIVATE AUTO ON OFFICIAL BUSINESS--455 MI @ $.28 PER MILE	127.40
10-22	3294700026	UTILITIES BOARD OF THE CITY OF TUSKEGEE	08/18/93–09/17/93	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	38.86
10-26	3305980013	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890101	ESTATE OF FLORIDA BROWARD SEGREST	10/01/93–10/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
10-31	3294940055	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		346.40
10-31	3302900316	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,055.59
10-31	3302920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		16.25
10-31	3302930327	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930328	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930329	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		771.30
10-31	3302950085	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		504.06
10-31	3302960268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960266	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		460.13
10-31	3302960267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		384.46
11-05	3308340024	CONGRESSIONAL SUNBELT CAUCUS	01/03/93–12/31/93	UPGRADE IN 1993 SUNBELT CAUCUS MEMBERSHIP TO EXECUTIVE COMMITTEE.	2,000.00
11-08	3308600022	FEDERAL EXPRESS CORP.	10/12/93–10/13/93	FEDERAL EXPRESS TO AL.	6.16
11-08	3308600023	Do	10/12/93–10/13/93	FEDERAL EXPRESS TO AL.	3.75
11-08	3309470024	BETH ADAMS	10/28/93	MILEAGE TRAVELED BY BETH ADAMS ON OFFICIAL BUS. - 149 MI. X .28 OUT OF DISTRICT TO ATTEND SEMINAR.	41.72
11-08	3309470021	DINERS CLUB	10/23/93	AIRFARE FROM DC TO MONTGOMERY FOR CONGRESSMAN FOR OFFICIAL BUSINESS (7085)	223.00
11-08	3309470022	SHEILA R GILBERT	10/18/93–10/28/93	MILEAGE TRAVELED BY SHEILA GILBERT IN DISTRICT ON OFFICIAL BUSINESS --655 MI. X .28	183.40
11-08	3309470023	LIFUS JOHNSON	10/10/93–10/25/93	MILEAGE TRAVELED BY LIFUS JOHNSON IN PRIVATE AUTO ON OFF. BUSINESS-506 MI. X .28 PER MILE IN DISTRICT.	141.68
11-12	3313450024	ALABAMA GAS CORP.	09/24/93–10/22/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	20.47
11-15	3316230015	UTILITIES BOARD OF THE CITY OF TUSKEGEE	09/17/93–10/18/93	UTILITY CHARGES FOR TUSKEGEE OFFICE	29.20
11-15	3316380027	ANNISTON NEWCHANNELS CORP.	12/01/93–12/31/93	CABLE CHARGES FOR ANNISTON OFFICE.	23.00
11-15	3316380028	ALICE C LLOYD	11/03/93	MILEAGE FOR ALICE LLOYD WHILE ON OFFICIAL BUSINESS 205 @ .28/MI OUT OF DISTRICT MEDICADE MEETING	57.40
11-15	3316560019	FEDERAL EXPRESS CORP.	10/19/93–10/20/93	FEDERAL EXPRESS TO AL	3.75
11-22	3323500027	AQUA COOL	10/13/93–10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
11-22	3323500029	LAMAR DENKINS	10/18/93–11/12/93	OFFICIAL TRAVEL IN DISTRICT IN PRIVATE AUTO--510 MI. @ $.28 P/MI	142.80
11-22	3323500026	FEDERAL EXPRESS CORP.	10/27/93–10/28/93	FEDERAL EXPRESS TO AL	5.23
11-22	3323500028	KEMP'S OFFICENTER	10/12/93	CHARMATS FOR ANNISTON DISTRICT OFFICE	168.00
11-24	3326170026	GLEN BROWDER	11/11/93	MILEAGE FOR CONGRESSMAN FROM HOME TO WASHINGTON NATIONAL FOR OFFICIAL BUSINESS 12 MI. X .28	3.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLEN BROWDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3326170025	Do	11/13/93	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.43
11-24	3326170024	Do	11/14/93	GAS FOR RENTAL CAR FOR CONGRESSMAN	14.25
11-24	3326170027	Do	11/14/93	PARKING AT DULLES AIRPORT FOLLOWING RETURN FROM OFFICIAL BUSINESS IN DISTRICT	3.00
11-24	3326170022	DINERS CLUB	11/11/93–11/14/93	AIRFARE FOR CONGRESSMAN FROM DC TO BHAM & RETURNING TO FROM ATLANTA TO DC (0718)	389.00
11-24	3326170023	Do	11/11/93–11/14/93	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	250.78
11-24	3327890101	ESTATE OF FLORIDA BROWARD SEGREST	11/01/93–11/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
11-29	3335690019	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900271	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,809.16
11-30	3335930412	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930413	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930414	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		435.56
11-30	3335950082	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		369.00
11-30	3335960266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		496.94
11-30	3335960264	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		63.75
11-30	3335960265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		291.31
12-03	3334350029	MAGNOLIA CLIPPING SERVICE	10/01/93–10/31/93	CLIPPING SERVICE CHARGES FOR OCTOBER	54.00
12-08	3342550027	LIFUS JOHNSON	10/29/93–11/18/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS--538 MI. @ $.28 PER MILE	150.64
12-08	3342550028	Do	11/17/93–11/18/93	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.97
12-08	3342550029	Do	11/18/93	MEAL FOR LIFUS JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.08
12-09	3342330028	DAVID L ANDRUKITIS	11/03/93–11/04/93	4 SETS OF CALLING CARDS FOR DISTRICT EMPLOYEES	134.50
12-09	3342330027	FEDERAL EXPRESS CORP.	10/20/93–10/21/93	FEDERAL EXPRESS FROM AL TO WASHINGTON OFFICE	3.99
12-09	3342510026	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 ARTS CAUCUS DUES	300.00
12-10	3342910042	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	ANNISTON DISTRICT OFFICE	2,304.00
12-10	3342910049	Do	10/01/93–12/31/93	OPELIKA DISTRICT OFFICE	1,070.00
12-10	3343390027	ALABAMA GAS CORP.	10/22/93–11/18/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	46.40
12-10	3343390019	FEDERAL EXPRESS CORP.	11/18/93–11/19/93	FEDERAL EXPRESS FROM AL (ANNISTON DISTRICT OFFICE) TO WASHINGTON	4.80
12-10	3343390020	Do	11/18/93–11/19/93	FEDERAL EXPRESS TO AL	5.23
12-10	3343390021	SHEILA R GILBERT	11/01/93–11/24/93	MILEAGE FOR SHIELA GILBERT IN PERSONAL AUTO ON OFFICIAL BUSINESS 837 @ .28/MILE IN-DISTRICT	234.36
12-10	3343390022	Do	11/16/93–11/17/93	LODGING FOR SHIELA GILBERT WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.88
12-10	3343390023	HARCOURT BRACE JOVANOVICH	11/22/93	REFERENCE BOOK FOR WASHINGTON OFFICE	102.60
12-10	3343390024	MAGNOLIA CLIPPING SERVICE	11/01/93–11/30/93	CLIPPING CHARGES FOR NOVEMBER 1993	96.40
12-10	3343390025	THE WASHINGTON POST	12/26/93–12/25/94	1 YR SUBSCRIPTION TO WASHINGTON POST	62.40
12-10	3343390026	UTILITIES BOARD OF THE CITY OF TUSKEGEE	10/18/93–11/18/93	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	25.28
12-13	3344830013	CONGRESSIONAL SUNBELT CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP IN CONGRESSIONAL SUNBELT CAUCUS	1,500.00
12-13	3344830014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP IN CONGRESSIONAL TRAVEL & TOURIAM CAUCUS	500.00
12-13	3344840009	POSTMASTER, WASHINGTON, D.C.	11/02/93	100 29-CENT STAMPS	29.00
12-20	3351540015	AQUA COOL	11/15/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
12-20	3351540016	GLEN BROWDER	10/23/93–10/25/93	TRAVEL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO-150 MI. @ $.28 PER MILE	42.00
12-20	3351540013	Do	11/11/93–11/12/93	MEALS FOR MEMBER WHILE OUT OF DISTRICT ON OFFICIAL BUSINESS	15.80
12-20	3351540019	Do	12/04/93	WORKING MEETING WITH CONSTITUENTS IN AL TO DISCUSS LEGISLATION	52.66
12-20	3351540017	Do	12/04/93–12/05/93	TRAVEL IN PRIVATE AUTO TO AND FROM NATIONAL AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT-24 MI. @ $.28.	6.72
12-20	3351540018	Do	12/05/93	MEAL FOR CONGRESSMAN WHILE ENROUTE FROM AL	3.71
12-20	3351540020	Do	12/05/93	WORKING MEETING WITH CONSTITUENTS IN AL TO DISCUSS LEGISLATION	23.86

12-20	3351540021	Do	12/09/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	24.30
12-20	3351540014	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-20	3351540012	DINERS CLUB	11/11/93-11/12/93	LODGING FOR CONGRESSMAN OUT OF DISTRICT FOR OFFICIAL BUSINESS	52.00
12-27	3354230026	FEDERAL EXPRESS CORP	12/01/93-12/02/93	FEDERAL EPRESS CHARGES TO AL 14	86.24
12-27	3354230029	LEEDS NEWS	12/23/93-12/22/94	1 YEAR SUBSCRIPTION TO THE LEEDS NEWS	21.00
12-27	3354230028	THE CLANTON ADVERTISER	12/21/93-12/20/94	1 YEAR'S SUBSCRIPTION TO THE CLANTON ADVERTISER	40.00
12-27	3354230027	UNITED STATES POST OFFICE	01/01/94-12/31/94	1-YEAR FEE FORPOST OFFICE BOX FOR ANNISTON DISTRICT OFFICE	49.00
12-28	3361890101	ESTATE OF FLORIDA BROWARD SEGREST	12/01/93-12/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
12-28	4003980014	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-29	3362570015	LAMAR DENKINS	11/28/93-12/10/93	TRAVEL BY LAMAR DENKINS ON OFFICIAL BUSINESS IN DISTRICT IN PRIVATE AUTO-504 MI. @ $.28P/MI	141.12
12-29	3362570014	RAY MINTER	10/01/93-11/30/93	TRAVEL BY RAY MINTER ON OFFICIAL IN DISTRICT IN PRIVATE AUTO - 936 MI. @ $.28 PER MILE	262.08
12-31	3355940060	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		2.80
12-31	3364900224	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,135.22
12-31	3364930352	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930353	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		434.52
12-31	3364950082	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,478.75
12-31	3364960398	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960397	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960395	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		63.75
12-31	3364960396	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		354.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	132,790.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,070.79
TOTAL	**163,860.85**

OFFICE OF THE HON. CORRINE BROWN

SALARIES

ASKINS, JONATHAN	10/01/93-10/31/93	COMMUNICATIONS DIRECTOR	2,916.67
BATTIESE, LOUIS VALENTINO	10/01/93-12/31/93	CONGRESSIONAL AIDE	2,499.99
BOWDEN, GLENEL	10/01/93-12/31/93	AREA DIRECTOR	7,500.00
COOPER, NAOMI P	10/01/93-12/31/93	CONSTITUENT SERVICES	3,900.00
GAILLARD, JOHN W	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,499.99
GREEN, EDWINNA S	10/01/93-12/31/93	CASEWORKER	4,500.00
HALEY, JEAN JORDAN	10/01/93-12/31/93	CASE WORKER	5,750.01
HOLLINGSWORTH, M ADAM	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.00
JACKSON, JOHN JOSEPH	12/07/93-12/31/93	PART-TIME EMPLOYEE	466.67
MAGEE, RHONDA E	10/01/93-12/31/93	CONSTITUENT SERVICES REP	3,000.00
MARTIN, ANDREA D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,124.99
MCCANTS, SABRINA G	10/01/93-11/30/93	STAFF ASSISTANT	1,166.66
MCGILL, REGINALD B	10/01/93-12/31/93	AREA DIRECTOR	7,500.00
NEAL, D DANIELLE	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,767.99
REINHARDT, TERESA J	10/01/93-10/18/93	TEMPORARY EMPLOYEE	288.60
RODGERS, MARVA C	10/01/93-12/17/93	STAFF ASSISTANT	3,234.00
ROGERS, JOYCE A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,124.99
SHAW, SHELANDA	10/01/93-12/31/93	AREA DIRECTOR	8,250.00
SIMMONS, ELIAS R	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,125.00
SMALLWOOD, DARLA	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,750.01
WILSON-NEWTON, CAROLYN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	18,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CORRINE BROWN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273860009	OMEGA WORLD TRAVEL	09/02/93-09/07/93	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-JACKSONVILLE-DC	198.00
10-05	3274430025	GLENEL BOWDEN	08/03/93-08/05/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND FOR LODGING WHILE TRAVELING IN DIST..	103.40
10-05	3274430026	Do	08/31/93-08/31/93	REIMBURSEMENT FOR GAS WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS, IN LEASED AUTO	10.00
10-05	3274430024	BP OIL	06/30/93-08/05/93	GAS FOR MEMBER'S LEASED CAR IN DISTRICT	45.00
10-05	3274430023	Do	07/28/93-09/07/93	GAS FOR LEASED CAR IN DISTRICT	231.25
10-05	3274430027	DEER PARK SPRING WATER INC.	09/13/93-09/13/93	COFFEE FOR WASHINGTON OFFICE, FOR CONSTITUENT MEETINGS	4.63
10-05	3274430029	DINERS CLUB	08/29/93-08/30/93	HOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.60
10-05	3274430030	Do	08/30/93-09/01/93	HOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.95
10-05	3274430028	Do	08/31/93-09/02/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.90
10-13	3281780004	Do	07/04/93-07/05/93	MEMBER RADISSON PLAZA HOTEL ORLANDO LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.39
10-13	3281780005	Do	07/06/93-07/06/93	MEMBER OCALO/SILVER SPRINGS HILTON LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.64
10-13	3281780006	Do	07/08/93-07/08/93	HOLIDAY IN DELAND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.90
10-13	3281780007	Do	07/08/93-07/08/93	STRAUB'S RESTAURANT MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.96
10-13	3281780008	Do	07/12/93	HOLIDAY INN-ALTAMONTE LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.62
10-13	3281780002	Do	07/17/93-07/17/93	RADISSON PLAZA ORLANDO LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.40
10-13	3281780003	Do	07/24/93-07/24/93	SKYLINE INN LODGING FOR STAFFER WHILE IN D.C. FOR C.R.S. TRAINING SESSION (SHAW)	360.00
10-13	3285740018	JONATHAN ASKINS	09/26/93-09/26/93	CAB FARE FROM AIRPORT TO DC OFFICE ON RETURN FROM OFFICIAL BUSINESS	12.00
10-13	3285740015	DEER PARK SPRING WATER INC.	09/21/93-09/21/93	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	22.03
10-13	3285740016	Do	09/24/93-09/24/93	WATER SERVICE FOR CONSTITUENTS WASHINGTON OFFICE ACCOUNT #C24853	63.75
10-13	3285740014	FEDERAL EXPRESS CORP.	09/08/93-09/16/93	OFFICIAL FEDERAL EXPRESS ACCOUNT	7.74
10-13	3285740017	OMEGA WORLD TRAVEL	09/11/93-09/13/93	MEMBER'S AIRFARE FOR TRAVEL FROM WASHINGTON TO DISTRICT (ORLANDO/JAX) RETURN DC	431.00
10-14	3286220013	FEDERAL EXPRESS CORP.	08/24/93-09/08/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-855-4	27.13
10-14	3286220014	Do	08/31/93-09/03/93	OFFICIAL FEDERAL EXPRES ACCOUNT #1633-855-4	22.53
10-14	3286220015	REGINALD B MCGILL	08/03/93-08/25/93	INTERDISTRICT MILEAGE EXPENSE 600 MILES @ 27.5¢ PER MILE	165.00
10-14	3286220024	OFFICE DEPOT, INC.	07/28/93-08/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	106.50
10-15	3288860001	COUNTY OF VOLUSIA	04/01/93-09/30/93	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	1,200.00
10-19	3292310009	FEDERAL EXPRESS CORP.	09/15/93-09/27/93	OFFICIAL FEDERAL EXPRESS ACC- OUNT - ACCOUNT #1633-8555-4.	54.87
10-19	3292310010	REGINALD B MCGILL	09/01/93-09/30/93	REIMBURSEMENT FOR INTERDISTRICTMILEAGE EXPENSE. 1,110 @ .275/ MI	305.25
10-21	3271210008	POSTMASTER, WASHINGTON, D.C.	08/23/93-08/23/93	SIX-BOOKS OF STAMPS FOR OFFICIAL USE	29.58
10-21	3271210009	Do	08/30/93-08/30/93	SIX-BOOKS OF SELF ADHESIVE STAMPS FOR OFFICIAL BUSINESS USE	29.58
10-22	3294210030	OMEGA WORLD TRAVEL	05/17/93	MEMBER TRAVEL: ORLANDO, FL--DC	198.00
10-26	3294870023	Do	10/04/93-10/12/93	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-ORLANDO-DC ADAM HOLLINGSWORTH	429.00
10-27	3299890103	AUTOLEASE CORPORATION OF FLORIDA	10/01/93-10/30/93	LEASED AUTO	602.20
10-27	3299890105	COUNTY OF VOLUSIA	10/01/93-10/30/93	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
10-27	3299890104	GREATER ORLANDO CHAMBER OF COMMERCE	10/01/93-10/30/93	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
10-27	3299890102	MAIN STREET INVESTORS LIMITED	10/01/93-10/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
10-29	3301210013	OMEGA WORLD TRAVEL	10/17/93-10/19/93	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT DC--JACKSONVILLE-DC	436.00
10-29	3301860010	BP OIL	08/31/93-09/08/93	GAS FOR MEMBER'S LEASED CAR IN DISTRICT	29.50
10-29	3301860008	DEER PARK SPRING WATER INC.	10/13/93-10/14/93	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	46.20
10-29	3301860007	SHELANDA SHAW	09/08/93-10/07/93	INTERDISTRICT MILEAGE EXPENSES 361 X .275	99.27
10-29	3301860009	ZEPHRYHILLS	09/17/93-09/30/93	WATER COOLER SERVICE IN DISTRICT OFFICE	8.75
10-31	3302900325	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,148.76

10-31	3302920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		6.50
10-31	3302930343	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930344	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930345	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,925.74
10-31	3302950170	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		859.38
10-31	3302960285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302960284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		440.94
11-04	3307370024	FEDERAL EXPRESS CORP.	09/21/93–10/01/93	OFFICIAL FEDERAL EXPRESS ACCOUNT	41.42
11-04	3307370026	OMEGA WORLD TRAVEL	10/22/93–10/25/93	MEMBER'S TRAVEL FROM DC TO DISTRICT. DC-JACKSONVILLE-DC.	436.00
11-04	3307370025	SOUTHERN BELL	08/20/93–09/20/93	MEMORY CALL ANSWER SERVICE.	27.00
11-10	3313850004	OMEGA WORLD TRAVEL	02/09/93–02/12/93	STAFF TRAVEL FROM WASHINGTON TO DISTRICT C-TALLAHASSEE-ORL-DC (A. HOLLINGSWORTH)	432.00
11-10	3313850005	Do	04/08/93–04/12/93	STAFF TRAVEL FROM WASHINGTON TO DISTRICT DC-JACKSONVILLE-DC (J. ROGERS)	400.00
11-10	3313850009	Do	04/29/93–05/03/93	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT DC-ORL-JACKSONVILLE-DC	541.00
11-10	3313850007	Do	05/31/93–06/07/93	STAFF TRAVEL FROM WASHINGTON TO DISTRICT CHARLOTTE-JACKSONVILLE-DC (J. ASKINS)	419.00
11-10	3313850012	Do	06/08/93	MEMBER'S TRAVEL FROM DISTRICT TO WASHINGTON JACKSONVILLE-DC	200.00
11-10	3313850008	Do	06/11/93–06/14/93	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT DC-JACKSONVILLE-ORL-DC	600.00
11-10	3313850006	Do	06/26/93–06/28/93	STAFF TRAVEL FROM WASHINGTON TO DISTRICT DC-JACKSONVILLE-DC (J. ASKINS)	240.00
11-10	3313850002	Do	07/19/93–07/25/93	STAFF TRAVEL FROM DISTRICT TO WASHINGTON JACKSONVILLE-DC-JACKSONVILLE (S. SHAW)	200.00
11-10	3313850003	Do	07/19/93–07/25/93	STAFF TRAVEL FROM DISTRICT TO WASHINGTON ORL-DC-ORL (R. MAGEE)	263.00
11-10	3313850001	Do	07/26/93	STAFF TRAVEL FROM DISTRICT TO WASHINGTON JACKSONVILLE TO DC (R. SIMMONS)	218.00
11-10	3313850011	Do	10/02/93–10/05/93	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DC-ORL-JAX.–DC	431.00
11-10	3313850010	Do	10/09/93	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DC-JACKSONVILLE	218.00
11-12	3314350013	DEER PARK SPRING WATER INC.	10/22/93–10/22/93	WATER COOLER SERVICE FOR DC OFFICE.	63.75
11-12	3314350012	FEDERAL EXPRESS CORP.	10/01/93–10/04/93	OFFICIAL FEDERAL EXPRESS ACCOUNT.	32.01
11-12	3314350015	Do	10/13/93–10/18/93	OFFICIAL FEDERAL EXPRESS ACCOUNT.	11.25
11-12	3314350014	ZEPHYRHILLS	08/19/93–08/31/93	WATER COOLER SERVICE FOR JACKSONVILLE OFFICE	41.50
11-15	3314630008	POSTMASTER, WASHINGTON, D.C.	10/04/93–10/04/93	TWELVE SELF ADHESIVE BOOKS OF STAMPS FOR OFFICIAL USE ONLY	59.16
11-24	3327890103	AUTOLEASE CORPORATION OF FLORIDA	11/01/93–11/30/93	LEASED AUTO	602.20
11-24	3327890105	COUNTY OF VOLUSIA	11/01/93–11/30/93	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
11-24	3327890104	GREATER ORLANDO CHAMBER OF COMMERCE	11/01/93–11/30/93	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
11-24	3327890102	MAIN STREET INVESTORS LIMITED	11/01/93–11/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
11-29	3327300024	OFFICE DEPOT, INC.	10/25/93–10/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.05
11-29	3327300025	Do	10/28/93–10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.03
11-29	3327300022	OMEGA WORLD TRAVEL	10/02/93–10/05/93	MEMBER'S TRAVEL FROM DCA-ORD JAX-DCA ON OFFICIAL BUSINESS	431.00
11-29	3327300023	Do	11/10/93–11/14/93	MEMBER'S TRAVEL FROM DCA-JAX-DCA	439.00
11-30	3328420019	FEDERAL EXPRESS CORP.	10/19/93–10/19/93	OFFICIAL FEDERAL EXPRESS ACCT.	11.49
11-30	3328420020	Do	10/19/93–10/28/93	OFFICIAL FEDERAL EXPRESS ACCT.	27.70
11-30	3328420018	OMEGA WORLD TRAVEL	11/04/93–11/07/93	MEMBER'S TRAVEL FROM DCA-JAX-DCA ON OFFICIAL BUSINESS	439.00
11-30	3328420021	ZEPHYRHILLS	10/01/93–10/29/93	WATER COOLER FOR DISTRICT OFFICE	14.45
11-30	3335900279	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,148.76
11-30	3335930430	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930431	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930432	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,101.91
11-30	3335940057	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		343.99
11-30	3335950166	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		678.05
11-30	3335960284	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		739.33
11-30	3335960282	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		367.64
11-30	3335960283	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		333.60
12-03	3335800027	DINERS CLUB	10/17/93–10/18/93	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS LOUIS BATTIESE	70.43
12-03	3335800028	Do	10/30/93–10/31/93	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS LOUIS BATTIESE	93.95
12-06	3337630021	BP OIL	09/28/93–11/02/93	GAS FOR MEMBER'S LEASED CAR IN DISTRICT	241.12
12-06	3337630022	DEER PARK SPRING WATER INC.	11/10/93–11/10/93	COFFEE FOR DC OFFICE FOR CONSTITUENT MEETINGS	35.68
12-06	3337630018	DINERS CLUB	09/19/93–09/20/93	MEMBER'S TRAVEL FROM DCA-JAX JAX-DCA.	436.00
12-06	3337630020	OFFICE DEPOT, INC.	04/01/93–09/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	205.47
12-06	3337630023	OMEGA WORLD TRAVEL	10/17/93–10/31/93	STAFF TRAVEL FROM JAX-DCA-JAX ON OFFICIAL BUSINESS L. BATTIESE	220.00
12-06	3337630017	Do	10/31/93–11/02/93	MEMBER'S TRAVEL FROM DCA-JAX ORD-DCA	434.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CORRINE BROWN—Con.					
12-06	3337630019	SOUTHERN BELL	09/20/93–10/20/93	DIRECTORY ADVERTISEING	27.00
12-10	3342910052	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	GAINESVILLE DISTRICT OFFICE	754.00
12-13	3344830011	DEER PARK SPRING WATER INC.	11/19/93–11/19/93	WATER COOLER SERVICE	77.70
12-13	3344830012	FEDERAL EXPRESS CORP	11/01/93–11/05/93	OFFICIAL TRAVEL EXPRESS ACCOUNT	14.75
12-13	3344830010	Do	11/01/93–11/22/93	OFFICIAL FEDERAL EXPRESS ACCOUNT	36.74
12-13	3344830009	SOUTHERN BELL	10/20/93–11/20/93	DIRECTORY ADVERTISING	27.00
12-15	3349570026	DINERS CLUB	10/22/93–10/26/93	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC LOUIS BATTIESE	206.96
12-15	3349570027	Do	10/27/93–10/30/93	STAFF LODGING WHILE ON OFFICIAL BUSINESS, ACADEMY DAY LOUIS BATTIESE	146.34
12-15	3349570028	FEDERAL EXPRESS CORP	11/23/93–11/23/93	OFFICIAL FEDERAL EXPRESS ACCOUNT	7.50
12-28	3361890103	AUTOLEASE CORPORATION OF FLORIDA	12/01/93–12/30/93	LEASED AUTO	602.20
12-28	3361890105	COUNTY OF VOLUSIA	12/01/93–12/30/93	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
12-28	3361890104	GREATER ORLANDO CHAMBER OF COMMERCE	12/01/93–12/30/93	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
12-28	3361890102	MAIN STREET INVESTORS LIMITED	12/01/93–12/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
12-29	3362640019	HON. CORRINE BROWN	12/02/93–12/02/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIALBUSINESS	75.00
12-29	3362640016	FEDERAL EXPRESS CORP	11/30/93–12/01/93	OFFICIAL FEDERAL EXPRESS ACCOUNT	8.98
12-29	3362640018	OMEGA WORLD TRAVEL	11/25/93	MEMBER'S TRAVEL FROM DCA-JAX ON OFFICIAL BUSINESS	221.00
12-29	3362640017	ZEPHRYHILLS	12/01/93–12/31/93	WATER COOLER SERVICE FOR CONSTITUENTS	8.75
12-31	3364900230	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		111.63
12-31	3364900231	Do	12/01/93–12/31/93		2,191.33
12-31	3364930364	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		85.00
12-31	3364930365	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,085.14
12-31	3364950166	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		336.93
12-31	3364960420	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		25.00
12-31	3364960419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		720.00
12-31	3364960417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		67.64
12-31	3364960418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		338.37
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,365.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,175.74
				TOTAL	**171,541.31**
OFFICE OF THE HON. GEORGE E BROWN JR					
SALARIES					
		BEAM, LINDA LEE	10/01/93–12/31/93	OFFICE MANAGER	6,981.26
		BYARS, R WADE	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,800.00
		CARTER, WILMER D	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	11,647.76
		COLGAN, CORINNE R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,750.00
		CONTARINO, DAVID P	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,700.00

		DEL ROSARIO, GERALD J	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,933.33
		DENNEY, JAMES	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	1,666.67
		DUBOSE, DANA	10/01/93–12/31/93	RECEPTIONIST/STAFF ASSISTANT	6,000.01
		ELLIOTT, BETTY	10/01/93–12/31/93	CASEWORKER	7,629.26
		FIGUEROA, CUAUHTEMOC R	10/01/93–12/31/93	CASEWORKER/FIELD REPRESENTATIVE	6,722.00
		GONZALES, FRANK A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		GOOLD, J WILLIAM	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,750.01
		GRADY, WILLIAM H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,999.99
		HOGUE, RUTH G	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,000.00
		JOHNSON, BARBARA A	10/01/93–12/31/93	FIELD REPRESENTATIVE	9,210.80
		LEGARDA GONZALEZ, MARIA ELIA	10/01/93–12/31/93	RECEPTIONIST/OFFICE MANAGER	6,462.74
		LEONARD, JOEL	11/27/93–12/31/93	COMMUNICATIONS COORDINATOR	3,468.56
		MACIAS, MARTA	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,608.26
		OVERSTREET, LEEANN D	10/01/93–12/31/93	PROJECTS DIRECTOR	6,000.00
		PALMER, BETTY M	10/01/93–12/31/93	PART-TIME EMPLOYEE	775.00
		POWELL, BEVERLY A	10/01/93–12/31/93	SCHEDULER	8,500.01
		RUBI, THERESA L ALANIZ	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	7,499.99

EXPENSES

10-01	3293980003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93	04/92	(898.80)
10-07	3280810017	CANTRELL/CUTTER PRINTING, INC	08/27/93	PRINTING - SENIOR ADVISORY LETTER	558.00
10-07	3280810018	Do	08/27/93	PRINTING - REAL ESTATE ADVISORY LETTER	244.00
10-07	3280810019	Do	08/27/93	PRINTING OF REAL ESTATE ADVISORY LETTER	300.00
10-07	3280810016	JON'S FLAG SHOP	08/25/93	CUSTOM VINYL BANNER	162.00
10-08	3280420004	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	31.98
10-13	3285740019	GEORGE E. BROWN JR	10/05/93	TAXI FARE FROM DULLES-RAYBURN HOB	50.00
10-13	3285840025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93–12/31/93	1993 CAUCUS DUES	900.00
10-13	3285840027	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL TO DISTRICT	14.45
10-13	3285840026	PACIFIC BELL	08/01/93–08/31/93	LISTING FEE	1.00
10-13	3285840020	S.B. SUN	09/13/93–09/12/94	RENEW SUBSCRIPTION FOR ONE YEAR	126.07
10-13	3285840021	VIKING OFFICE PRODUCTS	08/20/93	OFFICE SUPPLIES - DISTRICT	39.80
10-13	3285840022	Do	09/20/93	OFFICE SUPPLIES - DISTRICT	13.32
10-19	3292310012	GEORGE E. BROWN JR.	10/08/93	CAB FARE TO NATIONAL AIRPORT	10.00
10-19	3292310013	Do	10/11/93	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN	10.00
10-19	3292310011	NATIONSBANK OF DELAWARE	10/08/93–10/11/93	RT AIRFARE - MEMBER - TO DISTRICT - DC-ONTARIO-DC TK # 5870345541	377.00
10-26	3295310017	CANTRELL/CUTTER PRINTING, INC	08/27/93	PRINTING SMALL BUSINESS ADV. LETTERS	207.00
10-26	3295310015	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	RENEW SUBSCRIPTION	1,035.00
10-26	3295310014	DMV	12/08/93–12/08/94	RENEW LICENSE REGISTRATION LEASED CAR IN DISTRICT	212.00
10-26	3295310011	FEDERAL EXPRESS CORP	09/24/93	EXPRESS MAIL TO DISTRICT	5.23
10-26	3295310021	Do	10/04/93	EXPRESS MAIL TO DISTRICT	9.60
10-26	3295310010	WILLIAM H GRADY	09/15/93	TAXI FARE TO DEPT. OF LABOR FOR MEETING W/CONSTITUENTS	4.00
10-26	3295310013	GREAT BEAR SPRING CO	09/30/93	WATER D.C. OFFICE	46.70
10-26	3295310016	NATIONAL JOURNAL	01/01/94–12/31/94	RENEW SUBSCRIPTION	883.00
10-26	3295310012	PACIFIC BELL	10/01/93	MONTHLY LISTING	1.00
10-26	3295310020	THE ECONOMIST	11/06/93–05/28/94	30 WEEK SUBSCRIPTION	49.90
10-26	3295310022	VIKING OFFICE PRODUCTS	09/27/93	OFFICE SUPPLIES	20.84
10-26	3295310018	Do	09/29/93	SUPPLIES FOR DISTRICT OFFICE	9.49
10-26	3295310019	Do	09/30/93	SUPPLIES FOR DISTRICT OFFICE	162.18
10-27	3299890107	CONGRESSIONAL SERVICES CORP	10/01/93–10/30/93	LEASED AUTO	309.63
10-27	3299890106	REDEVELOPMENT AGENCY	10/01/93–10/30/93	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
10-28	3294330016	CANTRELL/CUTTER PRINTING, INC	08/27/93	PRINTING VETERANS REPORT	730.00
10-28	3294330021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93–12/31/93	1993 DUES	3,000.00
10-28	3294330017	VIKING OFFICE PRODUCTS	09/27/93	SUPPLIES FOR DISTRICT OFFICE	36.67
10-28	3294330018	Do	09/27/93	SUPPLIES FOR DISTRICT OFFICE	92.20
10-28	3294330019	Do	09/27/93	SUPPLIES FOR DISTRICT OFFICE	1.59
10-28	3294330020	Do	09/30/93	SUPPLIES FOR DISTRICT OFFICE	44.82
10-29	3301310026	AT&T/NORTHERN TRUST	10/01/93	TELEPHONE CONFERENCE CALL	97.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3294940231	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		8.90
10-31	3302900899	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		9,571.69
10-31	3302920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		189.80
10-31	3302931225	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302931226	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302931227	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		422.01
10-31	3302950143	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		206.67
10-31	3302961174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961172	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		84.62
10-31	3302961173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		349.15
11-04	3307360027	GEORGE E. BROWN JR.	10/26/93	TAXI FARE NATIONAL AIRPORT. RAYBURN HOB	10.00
11-04	3307360026	NATIONSBANK OF DELAWARE	10/22/93-10/26/93	RT AIRFARE- MEMBER TO DISTRICT. DC-ONT-DC 6789	377.00
11-08	3308600024	FEDERAL EXPRESS CORP.	10/25/93	EXPRESS MAIL TO DISTRICT	3.75
11-08	3308600025	VIKING OFFICE PRODUCTS	10/15/93	OFFICE SUPPLIES, DISTRICT OFFICE	93.33
11-08	3308600026	Do	10/15/93	OFFICE SUPPLIES, DISTRICT OFFICE	30.13
11-08	3308600027	Do	10/18/93	OFFICE SUPPLIES, DISTRICT OFFICE	14.98
11-08	3308600028	Do	10/19/93	OFFICE SUPPLIES, DISTRICT OFFICE	59.65
11-08	3309470025	NATIONSBANK OF DELAWARE	09/27/93-10/03/93	RT - STAFF TERI RUBI - DISTRICT - D.C. ONT. - DC - ONT. TKT #5220090606	377.00
11-08	3309470026	THERESA L ALANIZ RUBI	10/03/93	TAXI FARE TO NATIONAL AIRPORT	10.00
11-12	3314550017	NATIONSBANK OF DE	10/26/93-10/31/93	RT - ONTARIO, CA - D.C. - ONTARIO STAFF: WILMER CARTER OFFICIAL BUSINESS TKT NO. 05219954714	377.00
11-12	3314840026	FEDERAL EXPRESS CORP.	10/15/93	EXPRESS MAIL TO DISTRICT OFFICE	11.39
11-12	3314840027	VIKING OFFICE PRODUCTS	10/07/93	OFFICE SUPPLIES, DISTRICT OFFICE	93.42
11-12	3314840025	Do	10/29/93	OFFICE SUPPLIES, DISTRICT OFFICE	221.96
11-22	3323800018	GERALD J DEL ROSARIO	11/04/93	FEES FOR THE ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY CRS	20.00
11-22	3323800017	GREAT BEAR SPRING CO.	10/31/93	WATER SUPPLIES - D.C. OFFICE	27.83
11-24	3327890107	CONGRESSIONAL SERVICES CORP	11/01/93-11/30/93	LEASED AUTO	309.63
11-24	3327890106	REDEVELOPMENT AGENCY	11/01/93-11/30/93	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
11-29	3327300027	GEORGE E. BROWN JR.	11/14/93	TAXI FARE FROM NATIONAL-RAYBURN	15.00
11-29	3327300026	NATIONSBANK OF DELAWARE	11/10/93-11/14/93	MEMBER RT DISTRICT DC ONTARIO DC	380.00
11-30	3335900742	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,392.29
11-30	3335920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		65.00
11-30	3335931308	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335931309	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335931310	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		345.37
11-30	3335940231	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		3.50
11-30	3335950139	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		610.00
11-30	3335961166	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		431.14
11-30	3335961164	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		84.74
11-30	3335961165	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		379.61
12-06	3337710015	COLTON COURIER	10/01/93-10/01/94	RENEW SUBSCRIPTION-ONE YEAR	25.00
12-06	3337710013	FEDERAL EXPRESS CORP.	11/12/93	EXPRESS MAIL TO DISTRICT	24.67
12-06	3337710014	INLAND VALLEY DAILY BULLETIN	11/06/93-12/03/94	RENEW SUBSCRIPTION 48 WEEKS	258.72
12-06	3337710006	VIKING OFFICE PRODUCTS	10/22/93	OFFICE SUPPLIES-DISTRICT OFFICE	35.96
12-06	3337710007	Do	11/02/93	OFFICE SUPPLIES-DISTRICT OFFICE	84.37

12-06	3337710008	Do	11/03/93	OFFICE SUPPLIES-DISTRICT OFFICE	43.70
12-06	3337710009	Do	11/04/93	OFFICE SUPPLIES-DISTRICT OFFICE	8.28
12-06	3337710010	Do	11/09/93	OFFICE SUPPLIES-DISTRICT OFFICE	43.08
12-06	3337710011	Do	11/11/93	OFFICE SUPPLIES-DISTRICT OFFICE	156.21
12-06	3337710012	XEROX CORPORATION	09/30/91-04/27/92	EXCESS METER OVERAGE	115.28
12-07	3340210022	CANTRELL/CUTTER PRINTING, INC.	11/12/93	PRINT QUESTIONNAIRE	99.71
12-07	3340210021	Do	11/15/93	PRINT NEWSLETTER	5,490.85
12-07	3340210023	GERALD J DEL ROSARIO	11/02/93	TAXI FARE DEPARTMENT OF LABOR FOR MEETING W/CONSTITUENTS	3.00
12-07	3340210024	FAST CUTS, INC.	11/04/93	PRINT OFFICIAL NEWSLETTER PHOTO	57.50
12-07	3340210025	FEDERAL EXPRESS CORP.	10/30/93	EXPRESS MAIL TO DISTRICT	15.52
12-08	3342410029	WILLIAM H GRADY	10/28/93-11/10/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.69
12-08	3342410026	Do	11/01/93-11/02/93	LODGING WHILE IN DISTRICT ON BUSINESS	31.90
12-08	3342410028	Do	11/01/93-11/07/93	GAS FOR USE IN RENTAL CAR	30.46
12-08	3342410027	Do	11/08/93-11/09/93	LODGING WHILE IN DISTRICT ON BUSINESS	31.80
12-09	3342330029	GRANIER	11/10/93	THREE PORTABLE ELECTRIC HEATERS FOR USE IN OFFICE	96.93
12-13	3343860020	AT&T/NORTHERN TRUST	11/01/93	CONFERENCE CALL	62.90
12-13	3343860022	EL CHICANO NEWSPAPER	10/01/93-10/01/94	RENEW SUBSCRIPTION - ONE YEAR	25.00
12-13	3343860019	PACIFIC BELL	10/01/93-10/31/93	MONTHLY LISTING CHARGE	1.00
12-13	3343860023	RIALTO RECORD	10/01/93-10/01/94	RENEW SUBSCRIPTION - ONE YEAR	25.00
12-13	3343860021	STATE FARM INSURANCE COMPANY	12/01/93-06/01/94	INSURANCE FOR CAR LEASED IN DISTRICT	498.05
12-13	3344840010	POSTMASTER, WASHINGTON, D.C.	11/15/93	TWO ROLLS 29 CENT STAMPS	58.00
12-14	3348400016	THERESA L ALANIZ RUBI	09/27/93-10/03/93	REIMBURSEMENT FOR HOTEL WHILE ATTENDING SEMINAR AT LIBRARY OF CONGRESS	445.67
12-15	3349530027	HARMON AUTO CENTER	09/28/93-10/02/93	REPAIRS AND MAINTENANCE TO LEASED AUTO IN DISTRICT	350.95
12-28	3361890107	CONGRESSIONAL SERVICES CORP	12/01/93-12/07/93	LEASED AUTO	72.25
12-28	3361890106	REDEVELOPMENT AGENCY	12/01/93-12/30/93	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
12-29	3362520029	WILLIAM H GRADY	10/27/93-10/28/93	LODGING WHILE IN DISTRICT ON BUSINESS	33.00
12-29	3362520026	Do	10/27/93-11/04/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	164.85
12-29	3362520028	Do	11/02/93	LODGING WHILE IN DISTRICT ON BUSINESS	49.87
12-29	3362520027	Do	11/07/93-11/10/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.16
12-29	3362520025	Do	11/22/93	TAXI FARE TO ROSSLYN FOR MEETING WITH AF BASE CONVERSION AGENCY W/CONSTITUENTS	7.00
12-30	3363580029	Do	10/27/93-11/10/93	STAFF - RT - D.C. - ONTARIO - D.C. TKT #5870346611	394.00
12-31	3355940241	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364900602	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		6,820.29
12-31	3364920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.85
12-31	3364931014	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364931015	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		294.56
12-31	3364950139	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,236.93
12-31	3364961535	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		44.00
12-31	3364961534	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		419.00
12-31	3364961532	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		72.50
12-31	3364961533	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		284.49

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	157,105.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,377.56
TOTAL	**209,483.21**

OFFICE OF THE HON. SHERROD BROWN

SALARIES

BAUER, TRACEY M	10/01/93-12/31/93	STAFF ASSISTANT	7,449.99
BETOUNES, SAM J	10/01/93-12/31/93	STAFF ASSISTANT	7,074.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERROD BROWN—Con.					
		BOSELA, MARGARET A	10/01/93–12/31/93	STAFF ASSISTANT	8,150.01
		CALLAHAN, LARRY	10/01/93–12/31/93	STAFF ASSISTANT	6,900.00
		CARMICHAEL, DAVID R	10/01/93–12/31/93	STAFF ASSISTANT	5,700.00
		EDELINSKY, JOYCE L	10/01/93–12/31/93	STAFF ASSISTANT	9,255.99
		FLOWERS, BARBARA K	10/01/93–12/31/93	STAFF ASSISTANT	8,049.99
		FOUGHT, STEVEN DEAN	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	13,800.00
		GINESTA, NANCY	10/01/93–12/31/93	STAFF ASSISTANT	6,699.99
		HILL, DEANNA L	10/01/93–12/31/93	DISTRICT DIRECTOR	16,200.00
		KIMBLER, SUSAN L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,975.00
		MCAFEE, DEBRA L	10/01/93–12/31/93	STAFF ASSISTANT	8,175.00
		MCSORLEY, MARY T	10/01/93–12/31/93	SENIOR LEGISLATIVE ANALYST	12,450.00
		MILETTE, DIANA	10/01/93–12/31/93	STAFF ASSISTANT	9,750.00
		ORLANDO, RONALD A	10/01/93–12/31/93	OFFICE ADMINISTRATOR	11,300.01
		ROGALA, PATRICIA A	10/01/93–12/31/93	DISTRICT SCHEDULER	7,425.00
		SHAW, RHOD M	10/01/93–12/31/93	CHIEF OF STAFF	23,200.01
		EXPENSES			
10-05	3273750017	TRACEY M BAUER	08/24/93–09/06/93	STAFF REIMBURSEMENT ROUNDTRIP TRAVEL WASH D.C. TO CLEVELAND 802 X .25	200.50
10-05	3273750018	Do	08/31/93–09/02/93	STAFF REIMBURSEMENT IN DISTRICT TRAVEL 251 X .25	62.75
10-05	3273750019	MARGARET A BOSELA	08/04/93–08/09/93	STAFF REIMBURSEMENT ROUNDTRIP AIRTRAVEL WASH DC TO CLEVELAND TO WASH DC	307.00
10-05	3273750020	Do	08/20/93–09/07/93	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH D.C. TO CLEVELAND TO WASH DC	307.00
10-05	3273750016	HON. SHERROD BROWN	07/30/93–08/02/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH D.C. TO CLEVELAND TO WASH DC	307.00
10-05	3273750021	Do	08/06/93–09/07/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH D.C. TO CLEVELAND-WASH DC	348.00
10-05	3273750022	Do	09/09/93–09/13/93	MEMBER REIMBURSEMENT ROUNDTRIP AIR FARE WASH D.C. TO CLEVELAND WASH DC	307.00
10-05	3273750023	Do	09/15/93–09/20/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH DC TO CLEVELAND-WASH DC	307.00
10-06	3278590015	AT&T INFORMATION SYSTEMS	07/18/93–08/17/93	DISTRICT OFFICE PHONE LEASE	612.10
10-06	3278590018	HON. SHERROD BROWN	06/28/93–07/24/93	MEMBER REIMBURSEMENT PHONE CHARGES LONG DISTANCE	68.15
10-06	3278590016	Do	07/01/93–09/27/93	MEMBER REIMBURSEMENT DISTRICT TRAVEL 3,325 X .25	831.25
10-06	3278590014	Do	09/23/93–09/27/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRTRAVEL WASH D.C. TO CLEVELAND TO DC	304.00
10-06	3278590019	Do	09/27/93	MEMBER'S CAB FARE AIRPORT TO LONGWORTH	13.00
10-06	3278590017	DEANNA L HILL	07/01/93–08/24/93	STAFF REIMBURSEMENT IN DISTRICT TRAVEL 883 X .25	220.75
10-13	3285550024	BAYOREK'S INC. TROPHIES, SIGNS, ENGRAV	02/05/93	OFFICE SUPPLIES NAME TAGS	40.50
10-13	3285550025	BOBEL'S	09/13/93	OFFICE SUPPLIES ELYRIA OFFICE	109.27
10-13	3285550026	MEDINA COUNTY COMMISSIONERS	08/24/93–08/25/93	OFFICE SUPPLIES MEDINA OFFICE	23.14
10-14	3286320003	POSTMASTER, WASHINGTON, D.C.	09/22/93	EXPRESS MAIL	9.95
10-21	3271210010	Do	09/16/93	EXPRESS MAIL	13.95
10-26	3293200006	BOBEL'S	04/06/93	ELYRIA DISTRICT OFFICE SUPPLIES	22.30
10-26	3293200007	Do	09/30/93	ELYRIA DISTRICT OFFICE SUPPLIES	21.84
10-26	3293200015	MARGARET A BOSELA	08/20/93	STAFF REIMBURSEMENT -- NAME TAGS	9.00
10-26	3293200013	HON. SHERROD BROWN	07/31/93–09/16/93	MEMBER REIMBURSEMENT PHONE CALLS	81.15
10-26	3293200008	Do	10/07/93	MEMBER TRAVEL REIMBURSEMENT WASHINGTON DC TO CLEVELAND	152.00
10-26	3293200014	GTE MOBILNET	09/10/93–10/03/93	CELLULAR PHONE CHARGES	225.95
10-26	3293200009	RONALD A ORLANDO	10/01/93–10/06/93	STAFF TRAVEL REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASHINGTON DC TO CLEVELAND TO WASHINGTON, DC.	235.00

10-26	3293200010	Do	10/01/93–10/06/93	STAFF REIMBURSEMENT RENTAL CAR	175.20
10-26	3293200011	RHOD M SHAW	08/31/93–09/02/93	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASHINGTON DC TO CLEVELAND TO WASHINGTON DC	307.00
10-26	3293200012	Do	09/01/93–09/02/93	STAFF REIMBURSEMENT LODGING IN DISTRICT	104.63
10-26	3294870027	AT&T INFORMATION SYSTEMS	08/18/93–09/17/93	DISTRICT OFFICE PHONE LEASE (ELYRIA)	612.10
10-26	3294870028	HON. SHERROD BROWN	10/04/93	MEMBER TRAVEL REIMBURSEMENT FOR AIRFARE CLEVELAND TO WASHINGTON, DC	155.00
10-26	3294870025	MEDINA COUNTY COMMISSIONERS	02/01/93–09/30/93	MEDINA DISTRICT OFFICE UTILITIES/CLEANING	280.00
10-26	3294870026	Do	04/01/93–04/29/93	MEDINA DISTRICT OFFICE SUPPLIES	22.16
10-26	3294870024	Do	07/13/93–07/15/93	MEDINA DISTRICT OFFICE SUPPLIES	27.49
10-27	3299890108	ALLEN-THORLEY-DELLOYD, INC.	10/01/93–10/30/93	RENT - 5201 ABBE RD ELYRIA, OH	950.00
10-27	3299890109	HARRINGTON SQUARE	10/01/93–10/30/93	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
10-28	3300330018	JOYCE L EDELINSKY	02/04/93	MIDDLEFIELD OFFICE DESK REFERENCE BOOK STAFF REIMBURSEMENT	5.75
10-28	3300330017	Do	02/05/93–02/18/93	STAFF REIMBURSEMENT9 FAX/COPY SERVICE MIDDLEFIELD DISTRICT	11.43
10-28	3300330019	Do	02/12/93	STAFF REIMBURSEMENT MIDDLEFIELD OFFICE MAPS/DESK REFERENCE MATERIALS	16.20
10-28	3300330015	Do	07/07/93–10/08/93	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 740 @ .25/MI.	185.00
10-28	3300330016	Do	07/24/93–09/30/93	STAFF REIMBURSEMENT OFFICE SUPPLIES MIDDLEFIELD OFFICE	63.52
10-29	3301860012	DAVID L ANDRUKITIS	07/01/93	PRINTING SERVICES 5,000 QUESTIONAIRES	198.00
10-29	3301860013	Do	08/05/93	PRINTING SERVICES 1000 CAPITOL GUIDES	106.00
10-29	3301860014	Do	08/19/93	PRINTING SERVICES 2,500 QUESTIONAIRES	129.00
10-29	3301860011	RONALD A ORLANDO	10/05/93–10/07/93	STAFF REIMBURSEMENT GAS FOR RENTAL AUTO IN DISTRICT	18.25
10-31	3302900713	*(EQUIPMENT ALLOWANCE)*	02/16/93–09/30/93		5.35
10-31	3302900714	Do	07/31/93–09/30/93		10.30
10-31	3302900715	Do	09/13/93–09/30/93		11.68
10-31	3302900716	Do	10/01/93–10/31/93		3,445.40
10-31	3302930949	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		4.00
10-31	3302930950	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930951	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		597.46
10-31	3302950399	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		907.16
10-31	3302960898	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		530.86
10-31	3302960897	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		639.17
11-08	3308380024	HON. SHERROD BROWN	10/18/93	MEMBER AIRFARE REIMBURSEMENT CLEVELAND TO WASHINGTON.	155.00
11-08	3308380026	DAVID L ANDRUKITIS	05/05/93–05/07/93	PRINTING SERVICES CALLING CARDS	248.50
11-08	3308380027	Do	06/27/93	PRINTING SERVICE CALLING CARDS	180.00
11-08	3308380028	STEVEN DEAN FOUGHT	09/23/93–09/24/93	STAFF REIMBURSEMENT LODGING IN DISTRICT	35.08
11-08	3308380023	DEBRA L MCAFEE	07/23/93–10/13/93	MILEAGE INCURRED IN 13TH DISTRICT ON OFFICIAL BUSINESS STAFF REIMBURSEMENT 465 @ .27/MI	116.75
11-12	3313450026	AT&T EQUIPMENT	03/28/93–04/27/93	LEASED EQUIPMENT CHANGES ELYRIA DISTRICT OFFICE	78.00
11-12	3313450025	AT&T FEDERAL MARKETS GROUP	09/18/93–10/17/93	LEASED PHONE EQUIPMENT ELYRIA DISTRICT OFFICE	612.10
11-12	3313450029	STEVEN DEAN FOUGHT	10/07/93	STAFF REIMBURSEMENT LODGING IN DISTRICT	33.00
11-12	3313450027	DEANNA L HILL	08/20/93–08/20/93	STAFF PHONE CALL REIMBURSEMENT	4.02
11-12	3313450028	Do	09/15/93–10/20/93	STAFF REIMBURSEMENT DISTRICT MILEAGE 365 X .25 PLUS PARKING	93.25
11-12	3314510027	SAM J BETOUNES	07/08/93–10/01/93	STAFF REIMBURSEMENT IN DISTRICT TRAVEL 692 X .25 PLUS TOLLS	178.40
11-15	3314630009	POSTMASTER, WASHINGTON, D.C.	10/05/93	EXPRESS MAIL	9.95
11-15	3314630010	Do	10/13/93	OVERNIGHT MAIL OFFICIAL USE	9.95
11-15	3314630011	Do	10/13/93	OVERNIGHT MAILING OFFICIAL USE	13.95
11-15	3314630012	Do	10/22/93	OVERNIGHT MAIL OFFICIAL USE	9.95
11-15	3314630013	Do	10/26/93	EXPRESS MAIL	13.95
11-24	3327890108	ALLEN-THORLEY-DELLOYD, INC.	11/01/93–11/30/93	RENT - 5201 ABBE RD ELYRIA, OH	950.00
11-24	3327890109	HARRINGTON SQUARE	11/01/93–11/30/93	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
11-30	3335900596	*(EQUIPMENT ALLOWANCE)*	07/31/93–09/30/93		.58
11-30	3335900597	Do	11/01/93–11/30/93		4,873.38
11-30	3335931035	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		14.00
11-30	3335931036	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931037	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		542.80
11-30	3335950394	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		994.86
11-30	3335960889	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		543.95
11-30	3335960888	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		279.99
12-03	3333310028	HON. SHERROD BROWN	10/02/93–10/31/93	IN-DISTRICT TRAVEL MEMBER REIMBURSEMENT	328.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERROD BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3333310024	Do	10/19/93	MEMBER REIMBURSEMENT WASH., DC TO LORAIN 410 @ .25/MILE	102.50
12-03	3333310019	MARY T MCSORLEY	10/29/93–10/30/93	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASH., DC TO CLEVELAND	307.00
12-03	3333310020	Do	10/29/93–10/30/93	STAFF REIMBURSEMENT IN DISTRICT LODGING	31.10
12-03	3333310021	Do	10/29/93–10/30/93	STAFF REIMBURSEMENT RENTAL CAR IN DISTRICT	59.67
12-03	3333310022	Do	10/29/93–10/30/93	STAFF REIMBURSEMENT PARKING WASHINGTON NATIONAL	20.00
12-03	3334370026	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	11/02/93	DISTRICT (ELYRIA) OFFICE SUPPLIES	157.42
12-03	3334370031	HON. SHERROD BROWN	09/27/93	MEMBER REIMBURSEMENT PHONE CALL	3.06
12-03	3334370029	Do	11/05/93–11/08/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH., DC TO CLEVELAND TO DC	310.00
12-03	3334370030	Do	11/10/93–11/15/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH., DC TO CLEVELAND TO DC	310.00
12-03	3334370028	GTE MOBILNET	11/04/93–12/03/93	CELLULAR PHONE MONTHLY SERVICE & CALLS	117.20
12-03	3337600021	HON. SHERROD BROWN	10/01/93	MEMBER REIMBURSEMENT WASH. D.C.TO LORAIN OHIO 410 X .25	102.50
12-03	3337600022	Do	10/11/93	MEMBER REIMBURSEMENT LORAIN OHIO TO WASHINGTON D.C.	102.50
12-03	3337600018	Do	10/22/93–10/26/93	MEMBER REIMBURSEMENT WASHINGTON D.C. TO CLEVELAND COLUMBUS TO WASHINGTON MEET WITH STATE OFFICIALS.	308.00
12-03	3337600019	Do	10/25/93–10/29/93	OUT OF DISTRICT TRAVEL 289 X .25	94.25
12-03	3337600020	Do	10/29/93–11/03/93	MEMBER REIMBURSEMENT WASH. D.C.TO COLUMBUS CLEVELAND TO WASH. D.C. MEET STATE OFFICIALS	308.00
12-07	3337740022	DEBRA L MCAFEE	10/17/93–10/22/93	ROUNDTRIP AIRFARE CLEVELAND, WASHINGTON, D.C. TO CLEVELAND STAFF REIMBURSEMENT	307.00
12-13	3344840011	POSTMASTER, WASHINGTON, D.C.	11/30/93	EXPRESS MAIL	9.95
12-28	3361890108	ALLEN-THORLEY-DELLOYD, INC.	12/01/93–12/30/93	RENT - 5201 ABBE RD ELYRIA, OH	950.00
12-28	3361890109	HARRINGTON SQUARE	12/01/93–12/30/93	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
12-29	3362560028	BOBEL'S	11/18/93	ELYRIA DISTRICT OFFICE SUPPLIES	55.00
12-29	3362560025	COMDOC	11/11/93	ELYRIA DISTRICT OFFICE SUPPLIES	90.61
12-29	3362560026	Do	11/22/93	MEDINA DISTRICT OFFICE	97.72
12-29	3362560027	Do	11/23/93	ELYRIA DISTRICT OFFICE SUPPLIES	157.30
12-29	3362560029	MEDINA COUNTY COMMISSIONERS	11/02/93	MEDINA DISTRICT OFFICE SUPPLIES	25.06
12-29	3362570016	AT&T FEDERAL MARKETS GROUP	10/18/93–11/17/93	PHONE LEASE ELYRIA DISTRICT OFFICE	612.10
12-29	3362570021	HON. SHERROD BROWN	11/23/93–11/30/93	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH. D.C. TO CLEVELAND	310.00
12-29	3362570022	Do	12/01/93–12/07/93	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH. D.C. TO CLEVELAND	310.00
12-29	3362570023	JOYCE L EDELINSKY	10/01/93–11/17/93	STAFF REIMBURSEMENT IN DISTRICT TRAVEL 637 X .25	159.25
12-29	3362570024	Do	10/07/93–10/22/93	STAFF REIMBURSEMENT OUT-OF-DISTRICT TRAVEL 210 X .25 PLUS PARKING	57.50
12-29	3362570017	HEALTH AFFAIRS	06/01/93–05/31/94	D.C. OFFICE PUBLICATION ANNUAL	45.00
12-29	3362570020	DEANNA L HILL	10/28/93–11/15/93	STAFF REIMBURSEMENT IN DISTRICT MILEAGE 624 X .25 PLUS PARKING	166.00
12-29	3362570018	RHOD M SHAW	12/05/93–12/07/93	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASH. D.C. TO CLEVELAND-WASH-DC	310.00
12-29	3362570019	Do	12/05/93–12/07/93	STAFF REIMBURSEMENT RENTAL CAR IN DIST	102.44
12-30	3363220024	HON. SHERROD BROWN	10/18/93–10/29/93	MEMBER REIMBURSEMENT PHONE CALLS	3.89
12-30	3363220023	DAVID L ANDRUKITIS	11/22/93	BUSINESS CARDS	104.00
12-30	3363220021	GTE MOBILNET	12/04/93–01/03/94	CELLULAR PHONE MONTHLY SERVICE & CALLS	159.95
12-30	3363220020	HIGHWAY COMMUNICATION	12/02/93	CELLULAR CAR PHONE	504.29
12-30	3363220022	MEDINA COUNTY COMMISSIONERS	10/01/93–12/31/93	MEDINA OFFICE CLEANING SERVICES	105.00
12-31	3364900484	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		16,490.78
12-31	3364930814	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930815	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		529.71
12-31	3364950392	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,128.63
12-31	3364961183	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		69.00

12-31	3364961182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		619.91
12-31	3364961181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		264.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	165,555.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,660.03
TOTAL	**218,216.01**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

BARON, ALAN J	10/01/93-10/31/93	PART-TIME EMPLOYEE	100.00
BIRMINGHAM, SHARON R	10/01/93-12/31/93	SECRETARY	10,005.01
CARL, CARLTON	10/01/93-12/31/93	PRESS ASSISTANT	22,433.14
CARRANZA, ROSA M	10/01/93-12/31/93	RECEPTIONIST	6,944.25
CONTRERAS, SYLVIA	11/01/93-12/31/93	RECEPTIONIST	3,166.66
CRAPA, BARBARA A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	16,944.00
GLENN, DEBORAH L	10/01/93-12/31/93	SYSTEMS MANAGER	10,277.50
HOCHBERG, ABIGAIL S	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,875.00
JOHNSON, K SHELEEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,845.99
JORDAN, CAROLYN P	10/01/93-12/31/93	OFFICE MGR/APPT SECTY	17,851.15
LANGAN, MATTHEW D	12/01/93-12/31/93	PART-TIME EMPLOYEE	1,000.00
MANULA, CHRISTINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,300.00
MAZER, COREY	12/01/93-12/31/93	TEMPORARY EMPLOYEE	1,000.00
METZINGER, JANE B	10/01/93-12/31/93	CASEWORKER	9,657.45
MINNIS, NORMA R	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	17,444.00
MORGAN, WILLIAM E, JR	10/01/93-12/31/93	STAFF ASSISTANT	10,123.50
PRITCHETT, CHERIE LYNNE	10/01/93-10/22/93	RECEPTIONIST	1,161.11
WEISER, MARTIN	10/01/93-12/31/93	STAFF ASSISTANT	5,243.85
WHITE, THOMAS R	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	9,675.00

EXPENSES

10-08	3280420005	POSTMASTER, WASHINGTON, D.C.	08/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.05
10-27	3299890110	THORNTON SKYLINE TOWER	10/01/93-10/30/93	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
10-28	3300330028	JOHN BRYANT	10/01/93	REIMBURSEMENT FOR TAXI FARE FOR MEMBER WHILE ON OFFICIAL DUTY AIRPORT TRANSPORTATION	28.50
10-28	3300330024	FEDERAL EXPRESS CORP	08/19/93-08/20/93	SHIPPING CHARGES. ACCT# 106710546	5.23
10-28	3300330021	Do	09/02/93-09/03/93	SHIPPING CHARGES	5.23
10-28	3300330025	Do	09/03/93-09/09/93	SHIPPING CHARGES. 506083708	9.22
10-28	3300330022	Do	09/17/93-09/20/93	SHIPPING CHARGES	5.23
10-28	3300330020	Do	10/07/93-10/08/93	SHIPPING CHARGES ACCT# 106710546	5.23
10-28	3300330029	SAVIN OF DALLAS	10/07/93	FOR SUPPLIES, TONER AND DISPERSANT	148.68
10-28	3300330026	TCI CABLEVISION OF DALLAS	09/21/93-10/20/93	USE OF C SPAN IN DALLAS OFFICE	33.23
10-28	3300330023	TEXAS PRESS SERVICE	08/01/93-08/31/93	READING AND CLIPPING SERVICE	55.20
10-28	3300330027	Do	09/01/93-09/30/93	READING AND CLIPPING SERVICE	54.80
10-29	3301700012	AQUA COOL	09/01/93-09/30/93	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE ACCOUNT #12009316	25.60
10-29	3301700013	AVIS	08/29/93-09/02/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.02
10-29	3301700014	Do	09/15/93-09/17/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.21
10-29	3301700015	Do	09/19/93-09/20/93	FOR USE OF RENTAL CAR BY MEMBER WHIL ON OFFICIAL BUSINESS IN DISTRICT	41.02
10-29	3301700016	Do	10/07/93-10/08/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.60
10-29	3301700009	COLE PUBLICATIONS	08/27/93	FOR CROSS REFERENCE CRISS CROSS/REVERSE DIRECTORY FOR USE IN DISTRICT OFFICE	280.00
10-29	3301700011	MCI TELECOMMUNICATIONS, MA	09/01/93-09/30/93	TELEPHONE CHARGES 1-800#	228.58
10-29	3301700010	MOTOROLA CELLULAR SERVICE	09/10/93-10/09/93	CELLULAR TELEPHONE CHARGES	133.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301700008	SAVIN OF DALLAS	09/23/93	SUPPLIES: TONER AND DISPERSANT AND FUSER OIL	619.71
10-31	3294940110	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		76.65
10-31	3302900474	*(EQUIPMENT ALLOWANCE)*	02/19/93–09/30/93		231.00
10-31	3302900475	Do	10/01/93–10/31/93		4,275.77
10-31	3302930591	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		71.95
10-31	3302930592	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930593	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		642.52
10-31	3302950461	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,034.66
10-31	3302960539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		478.38
11-04	3307360028	AVIS	09/04/93–09/07/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	118.97
11-10	3312360020	DINERS CLUB	09/15/93–09/17/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT. TICKET # 2173244922 DC-DALLS/DC.	402.00
11-10	3312360021	Do	09/19/93–09/21/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT. TICKET # 2173244922 DC-DALAS-DC.	402.00
11-10	3312360022	Do	10/10/93–10/12/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT. TICKET# 2173656941 DC-DALAS-DC.	402.00
11-15	3314630014	POSTMASTER, WASHINGTON, D.C.	10/21/93	POSTAGE	2.50
11-16	3320510005	Do	10/21/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.05
11-17	3320430015	MEDIA PLUS	08/27/93	NEWSLETTER RE: BUDGET& TAX REPORT PRINTING, DESIGN, ART MECHANICALS, AUTHOR'S ALTERATIONS	7,402.00
11-19	3322850018	DINERS CLUB	09/24/93–09/25/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST. DC-DALLAS-DC TICKET #5870344285 2.	402.00
11-24	3327890110	THORNTON SKYLINE TOWER	11/01/93–11/30/93	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
11-30	3335900411	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,067.00
11-30	3335930678	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		71.95
11-30	3335930679	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930680	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		597.03
11-30	3335940112	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		10.50
11-30	3335950456	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		497.64
11-30	3335960534	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960533	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		394.83
12-07	3337740023	CARLTON CARL	10/29/93–11/01/93	REIMB FOR R/T AIR FARE FOR STAFF MBR & TAXI FARE WHILE ON OFFICIAL BUS IN DIST WASH-DALLAS-WASH	427.00
12-07	3337740024	Do	11/12/93–11/15/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DIST WASH-DALLAS-WAS.	405.00
12-07	3337740025	K SHELEEN JOHNSON	10/20/93–10/24/93	REIMBURSEMENT FOR ROUNTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DIST WASH-DALLAS-WASH.	294.00
12-07	3337740027	NORMA R MINNIS	10/19/93–10/20/93	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	222.46
12-07	3337740026	Do	10/19/93–10/21/93	REIMB FOR R/T AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DALLAS-WASH-DALLAS.	402.00
12-17	3350630024	AVIS	11/14/93–11/15/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.50
12-17	3350630023	DISTRICT GRAPHICS	11/17/93	IMPRINTING CAPITOL HISTORICAL CALENDARS & CARRIER ENVELOPES	625.00
12-17	3350630025	MCI TELECOMMUNICATIONS, MA	09/29/93–10/29/93	TELEPHONE CHARGES	181.31
12-17	3350630021	MOTOROLA CELLULAR SERVICE	11/10/93–12/09/93	TELEPHONE CHARGES	121.79
12-17	3350630022	NEW YORK TIMES SALES INC.	11/22/93–11/20/94	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASHINGTON OFFICE	130.00

12-28	3361890110	THORNTON SKYLINE TOWER	12/01/93-12/30/93	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
12-29	3362640025	AQUA COOL	10/04/93-10/31/93	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	30.80
12-29	3362640021	CARLTON CARL	11/20/93-11/24/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT & TAXIFARE	416.00
12-29	3362640028	FEDERAL EXPRESS CORP	10/29/93-10/30/93	SHIPPING CHARGES	17.71
12-29	3362640026	Do	11/09/93-11/19/93	SHIPPING CHARGES	23.40
12-29	3362640027	MCI TELECOMMUNICATIONS, MA	11/01/93-11/24/93	TELEPHONE CHARGES	189.82
12-29	3362640020	MOTOROLA CELLULAR SERVICE	10/10/93-11/09/93	TELEPHONE CHARGES	98.24
12-29	3362640029	TCI CABLEVISION OF DALLAS	11/21/93-12/20/93	FOR USE OF 'C' SPAN IN DALLAS OFFICE	33.23
12-29	3362640023	TEXAS PRESS SERVICE	10/01/93-10/31/93	READING AND CLIPPING SERVICE	71.60
12-29	3362640024	Do	11/01/93-11/30/93	READING & CLIPPING	76.40
12-31	3355940111	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		138.00
12-31	3364900333	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,067.00
12-31	3364930546	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930547	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		524.76
12-31	3364950454	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,217.10
12-31	3364960740	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		71.95
12-31	3364960739	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960738	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		382.56

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,047.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,009.62
TOTAL	**207,057.23**

OFFICE OF THE HON. JIM BUNNING

SALARIES

BARBER, DARLYNN	10/01/93-12/31/93	OFFICE MANAGER	6,500.01
BARLAGE, AMY	10/01/93-12/31/93	STAFF ASSISTANT	8,750.01
BARLAGE, JARED A	10/01/93-12/31/93	PRESS SECRETARY	8,250.00
BRAB, OTEKA	10/01/93-12/31/93	OFFICE MANAGER	10,625.01
DEUSER, JACKSHERRILL, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,749.99
GEE, MARY ANNE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,750.01
LAMBDIN, BILL	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	8,250.00
MANNING, JOAN L	10/01/93-12/31/93	OFFICE MANAGER/EXECUTIVE SECTY	13,749.99
MCCARTHY, HELEN J	10/01/93-12/31/93	STAFF ASSISTANT	9,500.01
MCKINNEY, DEBBIE A	10/01/93-12/31/93	DISTRICT OFFICE CASEWORKER	14,499.99
MUSSER, JAMES C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,749.99
NEUMEISTER, PAMELA SUE	10/01/93-12/31/93	CASEWORKER	9,500.01
RUMPKE, JULIE A	10/01/93-12/31/93	RECEPTIONIST	8,750.01
SALYERS, JOHN D	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	14,375.01
SIMPSON, LINDA A	10/01/93-12/31/93	CASEWORKER	10,250.01
YORK, DAVID A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	10,636.50

EXPENSES

10-08	3280440018	OTEKA BRAB	07/01/93-08/31/93	DISTRICT MILEAGE 108 MILES @ .275	29.70
10-08	3280440023	CINCINNATI SMSA LIMITED	09/06/93-10/05/93	LOCAL AIR TIME FOR CELLULAR TELEPHONE	22.17
10-08	3280440021	COFFEE-MAN, INC.	09/16/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE	22.00
10-08	3280440022	FEDERAL EXPRESS CORP	08/20/93-08/23/93	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	8.73
10-08	3280440019	KENTUCKY PRESS SERVICE	08/01/93-08/31/93	NEWSPAPER CLIPPING SERVICE	39.82
10-08	3280440024	MCI TELECOMMUNICATIONS	08/02/93-09/01/93	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER &DISTRICT STAFF	5.31
10-08	3280440020	RICK LOHR'S QUICKPRINT	09/02/93-09/09/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	65.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890112	H&W PROPERTIES	10/01/93–10/30/93	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
10-27	3299890111	LOOKOUT CORPORATE CENTER	10/01/93–10/30/93	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
10-29	3301700020	CINCINNATI SMSA LIMITED	10/06/93–11/05/93	LOCAL AIR TIME FOR CELLULAR TELEPHONE	38.55
10-29	3301700024	COFFEE-MAN, INC.	10/14/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	22.00
10-29	3301700023	KENTUCKY PRESS SERVICE	09/01/93–09/30/93	NEWSPAPER CLIPPING SERVICE	37.34
10-29	3301700018	BILL LAMBDIN	09/01/93–09/30/93	DISTRICT MILEAGE 1326 MILES @ .275	364.65
10-29	3301700019	Do	09/20/93–09/21/93	LODGING NAND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN, FOR OVERNIGHT DISTRICT TRAVEL	55.57
10-29	3301700021	MCI TELECOMMUNICATIONS, MA	08/16/93–09/15/93	800 TELEPHONE SERVICE	140.96
10-29	3301700022	OLDHAM ERA	11/13/93–11/12/94	ANNUAL NEWSPAPER SUBSCRIPTION	19.95
10-29	3301700025	RICK LOHR'S QUICKPRINT	09/24/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
10-29	3301700017	JOHN D SALYERS	09/01/93–09/30/93	DISTRICT MILEAGE 634.8 MILES @ .275	174.57
10-29	3301700026	TOURS, INC.	08/06/93–09/07/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	305.00
10-29	3301700027	Do	09/15/93–09/21/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	183.00
10-29	3301700029	Do	09/23/93–09/26/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	183.00
10-29	3301700028	Do	09/30/93–10/03/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	183.00
10-31	3302900388	*(EQUIPMENT ALLOWANCE)*	02/24/93–09/30/93		75.46
10-31	3302900389	Do	03/10/93–09/30/93		393.14
10-31	3302900390	Do	10/01/93–10/31/93		1,082.18
10-31	3302930458	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930459	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930460	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		512.00
10-31	3302950250	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,391.37
10-31	3302960403	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960401	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		53.75
10-31	3302960402	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,097.29
11-12	3314510028	MAC PRODUCTIONS, INC.	08/25/93–08/27/93	INSTALLATION, RENTAL AND REMOVAL OF AN OVERHEAD PROJECTOR USED AT 'OPEN DOOR' MEETINGS IN DISTRICT.	45.00
11-15	3316560020	TOURS, INC.	08/06/93–09/07/93	AIRLINE RESERVATION CHANGE FEE. DC-CINCINNATI-DC (MEMBER)	60.00
11-19	3322510015	ASHLAND OFFICE SUPPLY	10/15/93	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	27.77
11-19	3322510017	COFFEE-MAN, INC.	10/28/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	22.00
11-19	3322510022	KENTON COUNTY RECORDER	12/01/93–11/30/94	ONE-YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN THE FT. WRIGHT DISTRICT OFFICE	18.02
11-19	3322510019	BILL LAMBDIN	10/01/93–10/31/93	DISTRICT MILEAGE 498 MILES @.275 – 136.95	136.95
11-19	3322510020	Do	10/18/93–10/19/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN, FOR OVERNIGHT DISTRICT TRAVEL	61.21
11-19	3322510021	LANLOR OFFICE PRODUCTS, INC.	10/25/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	69.14
11-19	3322510016	LOHR PRINTING	10/19/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
11-19	3322510018	JOHN D SALYERS	10/01/93–10/31/93	DISTRICT MILEAGE 765.1 MILES @.275 – 210.40	210.40
11-19	3322520011	FEDERAL EXPRESS CORP.	09/13/93–09/28/93	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER AND PACKAGE	24.00
11-19	3322520012	MCI TELECOMMUNICATIONS	09/02/93–10/01/93	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	2.71
11-19	3322520013	MCI TELECOMMUNICATIONS, MA	09/16/93–10/15/93	800 TELEPHONE SERVICE	112.75
11-19	3322520009	TOURS, INC.	10/07/93–10/10/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	183.00
11-19	3322520010	Do	10/21/93–10/25/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	183.00
11-19	3322520014	Do	11/04/93–11/08/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, DAVID YORK, TO DISTRICT, DC TO CINCINNNATI AND RETURN	479.00
11-24	3327890112	H&W PROPERTIES	11/01/93–11/30/93	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
11-24	3327890111	LOOKOUT CORPORATE CENTER	11/01/93–11/30/93	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06

11-30	3335900337	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,078.92
11-30	3335930548	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930549	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335930550	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		323.32
11-30	3335950245	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		158.60
11-30	3335960402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		543.47
11-30	3335960400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		53.75
11-30	3335960401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		783.81
12-10	3342910061	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	ASHLAND DISTRICT OFFICE	2,354.00
12-10	3343390029	LOHR PRINTING	11/03/93–11/16/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	100.10
12-10	3343390028	JAMES C MUSSER	11/05/93–11/09/93	OFFICIAL ROUND TRIP TRAVEL BY PRIVATE AUTO DC/ASHLAND KY/DC 800 @ .275/MILE	220.00
12-13	3344830026	CINCINNATI SMSA LIMITED	11/06/93–12/05/93	LOCAL AIR TIME FOR CELLULAR TELEPHONE	21.50
12-13	3344830027	COFFEE-MAN, INC.	11/10/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	22.00
12-13	3344830020	FEDERAL EXPRESS CORP.	11/03/93–11/04/93	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	13.00
12-13	3344830025	KENTUCKY PRESS SERVICE	10/01/93–10/31/93	NEWSPAPER CLIPPING SERVICE	72.29
12-13	3344830023	BILL LAMBDIN	11/01/93–11/03/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBIN, FOR OVERNIGHT DISTRICT TRAVEL	115.51
12-13	3344830022	Do	11/01/93–11/30/93	DISTRICT MILEAGE 1019 MILES @ .275	280.22
12-13	3344830024	Do	11/15/93–11/16/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN FOR OVERNIGHT DISTRICT TRAVEL	53.30
12-13	3344830029	LANLOR OFFICE PRODUCTS, INC.	11/17/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	124.87
12-13	3344830028	MCI TELECOMMUNICATIONS, MA	10/16/93–11/15/93	800 TELEPHONE SERVICE	103.68
12-13	3344830021	JOHN D SALYERS	11/01/93–11/30/93	DISTRICT MILEAGE 417.6 MILES X .275	114.84
12-13	3344830019	THOMAS J LANKFORD	11/10/93	PRINTERS CHARGE FOR IMPRINTING 1994 CALENDARS	438.90
12-13	3344830015	TOURS, INC.	11/04/93–11/07/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT DC TO CINCINNATI AND RETURN	262.00
12-13	3344830016	Do	11/21/93–11/22/93	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	176.00
12-13	3344830017	Do	11/21/93–11/22/93	AIRFARE EXCHANGE FEE	35.00
12-13	3344830018	Do	11/23/93	ONE-WAY AIRFARE TO MEMBER TO DISTRICT, DC TO CINCINNATI	241.00
12-28	3361890112	H&W PROPERTIES	12/01/93–12/30/93	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
12-28	3361890111	LOOKOUT CORPORATE CENTER	12/01/93–12/30/93	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
12-29	3362570029	ASHLAND OFFICE SUPPLY	11/30/93	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	45.87
12-29	3362570026	CINCINNATI SMSA LIMITED	12/06/93–01/05/94	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.00
12-29	3362570028	COFFEE-MAN, INC.	12/08/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	22.00
12-29	3362570027	KENTUCKY PRESS SERVICE	11/01/93–11/30/93	NEWSPAPER CLIPPING SERVICE	55.12
12-29	3362570025	LANLOR OFFICE PRODUCTS, INC.	11/22/93–11/29/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	71.10
12-29	3362640030	THE MAIL ROOM	11/18/93	BOXES FOR MAILING INFORMATION TO THE ACADEMY REVIEW BOARD	24.00
12-29	3362640031	TOURS, INC.	10/28/93	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI	131.00
12-31	3364900282	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,078.92
12-31	3364920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		18.20
12-31	3364930450	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930451	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		424.94
12-31	3364950245	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(391.03)
12-31	3364960569	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960568	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364960566	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		53.75
12-31	3364960567	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,142.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,886.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,396.53

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BUNNING—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-21	3301980017	TOURS, INC.	09/09/93-09/12/93	REFUND DUE TO RATE REDUCTION	(189.50)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(189.50)
				TOTAL	**195,093.58**
OFFICE OF THE HON. DAN BURTON					
SALARIES					
		ATTERHOLT, JAMES D	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	15,403.01
		BINGER, KEVIN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,000.00
		BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	2,499.99
		DICKEY, SUZANNE D	10/01/93-12/31/93	RECEPTIONIST	7,377.00
		ENZOR, KENNETH CHARLES	10/01/93-12/31/93	STAFF ASSISTANT	7,216.25
		FEENEY, SCOTT R	10/01/93-12/31/93	SHARED EMPLOYEE	2,842.80
		FREDERICK, MARY A	10/01/93-12/31/93	CASEWORKER	8,474.60
		GERDENICH, JULIA	10/01/93-12/31/93	RECEPTIONIST	6,665.01
		HANLEY, HEATHER J	10/01/93-12/31/93	STAFF ASSISTANT	8,490.50
		HICKS, CAROLYN L	10/01/93-12/31/93	RECEPTIONIST	5,746.66
		KELLER, CLAUDIA	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,336.91
		LONG, KEVIN M	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,240.01
		LOVELL, JASON M	10/01/93-12/31/93	STAFF ASSISTANT	6,412.25
		MORAN, SEAN P	10/01/93-12/31/93	PRESS SECRETARY	8,835.00
		RICHTER, DEBORAH JANE	10/01/93-12/31/93	SPECIAL ASSISTANT	9,135.01
		SCHAFFNER, JEFFREY T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	3,396.03
		SKILLMAN, KIMBERLY A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,370.00
		TOLSON, LEAH R	10/01/93-11/30/93	EXECUTIVE ASSISTANT	9,185.69
		Do	12/05/93-12/31/93	EXECUTIVE ASSISTANT	2,818.62
		WILSON, RICHARD H, JR	10/01/93-12/31/93	MOBILE OFFICE DIRECTOR	6,819.99
EXPENSES					
10-05	3274540017	DAN BURTON	08/20/93-09/16/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	106.14
10-05	3274540021	CONGRESSIONAL QUARTERLY INC	11/01/93-10/31/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR INDIANAPOLIS OFFICE	995.00
10-05	3274540023	KENNETH CHARLES ENZOR	09/13/93-09/16/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 130 MILES X .275	35.75
10-05	3274540018	JASON M LOVELL	09/14/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 80 MILES X .275	22.00
10-05	3274540020	MATRIX INDUSTRIES INC.	09/22/93	COFFEE FOR REFRESHMENTS WITH CONSTITUENTS	55.90
10-13	3285740020	DAN BURTON	09/14/93	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO INDIANAPOLIS	198.00
10-13	3285740021	Do	09/20/93	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM INDIANAPOLIS TO WASHINGTON	198.00
10-13	3285740024	Do	09/22/93-09/28/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	40.25

10-13	3285740022	Do	09/23/93	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO INDIANAPOLIS	195.00
10-13	3285740023	Do	09/26/93	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM INDIANAPOLIS TO WASHINGTON	198.00
10-13	3285840024	GTE MOBILNET	08/31/93–09/20/93	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	27.61
10-13	3285840023	RICHARD H WILSON	07/28/93–09/14/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	53.05
10-22	3294300028	DAN BURTON	09/17/93–10/08/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	86.89
10-22	3294300026	Do	10/01/93–10/03/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS TO WASHINGTON	393.00
10-22	3294300027	Do	10/07/93–10/11/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS TO WASHINGTON	393.00
10-22	3294300030	CONGRESSIONAL QUARTERLY INC	11/01/93–10/31/94	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	995.00
10-22	3294300029	THE WALL STREET JOURNAL	07/12/93–07/11/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	139.00
10-27	3298310026	CAMERON SPRINGS COMPANY	09/22/93–09/30/93	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	54.00
10-27	3298310025	MCI TELECOMMUNICATIONS	09/01/93–09/30/93	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	150.91
10-27	3299890116	POLK PLACE PARTNERSHIP	10/01/93–10/30/93	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
10-27	3299890114	QUALITY LEASING CO	10/01/93–10/30/93	MOBILE OFFICE	273.24
10-27	3299890115	Do	10/01/93–10/30/93	LEASE AUTO	392.86
10-27	3299890113	WRC PROPERTIES	10/01/93–10/30/93	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
10-29	3301860019	AMERITECH	10/01/93–10/31/93	MONTHLY SERVICE FOR 800 NUMBER	472.00
10-29	3301860017	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	27.60
10-29	3301860018	FEDERAL EXPRESS CORP	10/02/93	OVERNIGHT CHARGES FOR OFFICIAL MAIL	7.49
10-29	3301860015	OFFICE DEPOT, INC	07/30/93–10/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	398.74
10-29	3301860016	Do	07/30/93–10/02/93	COFFEE FOR CONSTITUENTS MEETINGS	41.96
10-29	3301860020	THOMAS J LANKFORD	10/11/93	PRINTING OF BUSINESS CARDS	44.00
10-31	3294940116	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		602.60
10-31	3302900499	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,008.96
10-31	3302930622	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930623	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930624	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		762.74
10-31	3302950238	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		900.87
10-31	3302960572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,495.67
11-08	3309310007	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	15.00
11-12	3314350023	BELL ATLANTIC MOBILE SYSTEMS	09/08/93–10/04/93	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	33.19
11-12	3314350019	DAN BURTON	10/01/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	21.65
11-12	3314350018	Do	10/15/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	15.66
11-12	3314350017	Do	10/15/93–10/19/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	393.00
11-12	3314350022	DINERS CLUB	10/05/93–10/10/93	PAYMENT OF ROUNDTRIP TRAIN FARE FROM INDIANAPOLIS TO WASHINGTON FOR OFFICIAL BUSINESS J. ATTERHOLT	230.00
11-12	3314350025	NEW YORK TIMES	12/19/93–12/18/94	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	173.63
11-12	3314350027	SENATE PHOTOGRAPHIC STUDIO	09/21/93	PHOTOS TAKEN WITH CONSTITUENTS	4.50
11-12	3314350020	RICHARD H WILSON	09/29/93–10/07/93	REIMBURSEMENT FOR GAS AND PARKING FOR MOBILE OFFICE	30.69
11-12	3314350021	Do	10/22/93	REIMBURSEMENT FOR PARKING FOR MOBILE OFFICE	6.00
11-12	3314350024	ZIONSVILLE TIMES SENTINEL	11/01/93–10/31/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
11-17	3320420022	AT&T FEDERAL MARKETS GROUP	08/16/93–09/15/93	FTS AND COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73
11-17	3320420024	Do	08/16/93–09/15/93	FTS AND COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73
11-17	3320420020	DAN BURTON	10/15/93	REIMBURSEMENT FOR OIL & FILTER SERVICE, WINDSHIELD, WIPER BLADES AND GAS FOR MOBILE OFFICE	51.27
11-17	3320420017	Do	10/22/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	16.88
11-17	3320420016	Do	10/22/93–10/24/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	393.00
11-17	3320420018	Do	10/23/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	23.35
11-17	3320420023	GTE MOBILNET	09/24/93–10/16/93	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	34.09
11-17	3320420021	THOMAS J LANKFORD	10/15/93	PRINTING OF TOWN MEETING CARDS	2,205.85
11-17	3320420019	RICHARD H WILSON	10/28/93	REIMBURSEMENT FOR CAR WASH FOR MOBILE OFFICE	29.95
11-24	3327890116	POLK PLACE PARTNERSHIP	11/01/93–11/30/93	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
11-24	3327890114	QUALITY LEASING CO	11/01/93–11/30/93	MOBILE OFFICE	273.24
11-24	3327890115	Do	11/01/93–11/30/93	LEASE AUTO	392.86
11-24	3327890113	WRC PROPERTIES	11/01/93–11/30/93	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
11-30	3327880001	DAN BURTON	10/28/93–11/02/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	393.00
11-30	3327880004	Do	10/28/93–11/08/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	57.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3327880003	Do	10/30/93-11/04/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	56.00
11-30	3327880005	Do	11/04/93	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL AUTOMOBILE	8.95
11-30	3327880002	Do	11/05/93-11/07/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	396.00
11-30	3335900427	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,008.96
11-30	3335920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		.65
11-30	3335930710	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930711	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930712	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		460.40
11-30	3335940118	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		237.80
11-30	3335950233	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		194.86
11-30	3335960565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335960564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,314.64
12-03	3333310027	AMERITECH	11/01/93-11/30/93	MONTHLY SERVICE FOR 800 NUMBER	461.10
12-03	3333310025	JASON M LOVELL	11/01/93	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 40 @ .275/MILE	11.00
12-03	3333310026	RICHARD H WILSON	09/15/93-10/14/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	13.26
12-15	3349630021	AT&T FEDERAL MARKETS GROUP	09/16/93-10/15/93	FTS AND COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73
12-15	3349630022	Do	09/16/93-10/15/93	FTS AND COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73
12-15	3349630024	BELL ATLANTIC MOBILE SYSTEMS	10/05/93-11/04/93	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	63.75
12-15	3349630019	COMCAST	11/17/93-12/16/93	INSTALLATION OF CABLE AND BASIC CABLE FOR ONE MONTH	63.70
12-15	3349630018	GTE MOBILNET	10/23/93-11/12/93	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	50.28
12-15	3349630020	HPS OFFICE SYSTEMS	11/24/93	TONER AND DISPERSANT FOR COPIER IN DISTRICT OFFICE	151.00
12-15	3349630023	MCI TELECOMMUNICATIONS	10/01/93-10/30/93	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	110.28
12-16	3350590022	DAN BURTON	11/10/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	23.50
12-16	3350590021	Do	11/11/93-11/14/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS TO DC	396.00
12-16	3350590025	ELWOOD CALL-LEADER	11/01/93-10/31/94	ONE-YEAR SUBSCRIPTION RENEWAL TO THE LEADER FOR DISTRICT OFFICE	105.00
12-16	3350590023	MARY A FREDERICK	10/08/93-10/27/93	REIMBURSEMENT FOR LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	65.32
12-16	3350590024	RICHARD H WILSON	10/16/93-11/12/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	16.34
12-28	3361890116	POLK PLACE PARTNERSHIP	12/01/93-12/30/93	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
12-28	3361890114	QUALITY LEASING CO	12/01/93-12/30/93	MOBILE OFFICE	273.24
12-28	3361890115	Do	12/01/93-12/30/93	LEASE AUTO	392.86
12-28	3361890113	WRC PROPERTIES	12/01/93-12/30/93	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
12-31	3355940119	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		181.25
12-31	3364900347	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,008.96
12-31	3364930570	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930571	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		661.04
12-31	3364950233	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		957.16
12-31	3364960779	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		675.00

12-31	3364960777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,348.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,265.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,816.70
TOTAL	**187,082.03**

OFFICE OF THE HON. STEPHEN E BUYER

SALARIES

ALIX, KRISTIN	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
COLLIER, DEBORAH SUE	10/01/93–12/31/93	COMPUTER SYSTEMS MANAGER	9,500.01
COPHER, MICHAEL A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
CRAVEN, KELLY F	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	25,250.01
DUGAN, MYRNA G	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,499.99
FICKLING, MARTHA POWERS	12/01/93–12/31/93	TEMPORARY EMPLOYEE	200.00
GREEN, EVELYN B	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	11,000.01
GUTWEIN, ANDREW S	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,500.01
HERSHMAN, BRANDT E	10/01/93–12/31/93	LEGISLATIVE LIAISON	9,750.00
HINTON, PATRICK J	10/01/93–12/31/93	PRESS SECRETARY	15,750.00
HOFFMAN, ERIK THOMAS	12/01/93–12/31/93	TEMPORARY EMPLOYEE	100.00
HOPKINS, BEVERLY J	10/01/93–12/31/93	RECEPTIONIST/OFFICE MANAGER	5,750.01
JACKOMIS, WILLIAM R	12/01/93–12/31/93	TEMPORARY EMPLOYEE	100.00
JOHNSON, HEATHER J	10/01/93–12/31/93	DISTRICT SCHEDULER	3,590.01
LARIVIERE, JAMES M	10/01/93–12/31/93	MILITARY LEGISLATIVE ASSISTANT	11,250.00
LINN, SCOTT ALLAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
SAMUEL, ANTHONY A	10/01/93–12/31/93	CASEWORKER	7,749.99
SMITH, DARRICK W	10/01/93–12/31/93	CASEWORKER	8,750.01
WORSHAM-AMEEN, LINDA S	10/01/93–12/31/93	DISTRICT DIRECTOR	12,999.99

EXPENSES

10-05	3273590020	WENDI SUE BLACKBURN	06/04/93–06/08/93	STAFF MEMBER IN-DISTRICT TRAVEL (261 MILES X .275)	71.78
10-05	3273590023	TINA M GRIST	06/08/93–06/08/93	STAFF MEMBER IN-DISTRICT TRAVEL (164 ILES X .275)	45.10
10-05	3273590019	BRANDT E HERSHMAN	06/01/93	STAFF MEMBER IN-DISTRICT TRAVEL (797 MILES X .275)	219.18
10-05	3273590018	HEATHER J JOHNSON	05/19/93	STAFF MEMBER IN-DISTRICT TRAVE L (151 MILES X .275)	41.53
10-05	3273590021	DARRICK W SMITH	06/07/93–06/30/93	STAFF MEMBER IN-DISTRICT TRAVEL (130 MILES X .275)	35.74
10-05	3273590017	Do	06/11/93	STAFF MEMBER DISTRICT TRAVEL (252 MILES X .275)	69.30
10-05	3273590022	LINDA S WORSHAM-AMEEN	06/04/93–06/21/93	STAFF MEMBER IN-DISTRICT TRAVEL (624 MILES X .275)	171.60
10-05	3273860010	DINERS CLUB	06/01/93–06/12/93	MEMBER'S ROUNDTRIP AIRFARE (DC-IN-DC)	390.00
10-05	3273860011	Do	07/15/93–07/18/93	MEMBER'S ROUNDTRIP AIRFARE (DC-IN-DC)	390.00
10-05	3273860012	Do	07/23/93–07/26/93	MEMBER'S ROUNDTRIP AIRFARE (DC-IN-DC)	390.00
10-05	3273860013	LINDA S WORSHAM-AMEEN	06/30/93–06/30/93	FRAMING CHARGES FOR KOKOMO DISTRICT OFFICE (HABITATION EXPENSE)	15.31
10-05	3273860014	Do	07/29/93–07/29/93	FRAMING CHARGE FOR KOKOMO DISTRICT OFFICE (PHOTOS - HABITATION EXP.)	22.19
10-22	3293270016	AQUA COOL	09/01/93–09/30/93	WATER SERVICE FOR DC OFFICE	41.20
10-22	3293270012	HON. STEVE BUYER	09/20/93	MEMBER TAXIFARE NATIONAL AIRPORT TO LONGWORTH BLDG	12.00
10-22	3293270013	Do	09/27/93	MEMBER TAXIFARE NAITONAL AIRPORT TO LONGWORTH BLDG	10.00
10-22	3293270020	Do	10/08/93–10/12/93	MEMBER TAXI FARE FOR RIDE TO/FROM NATIONAL AIRPORT	24.00
10-22	3293270021	DINERS CLUB	09/20/93	MEMBER ONE-WAY AIRFARE (IN-DC)	198.00
10-22	3293270022	Do	09/23/93–09/27/93	MEMBER ROUNDTRIP AIRFAE (DC-IN-DC)	393.00
10-22	3293270023	Do	10/08/93–10/12/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	393.00
10-22	3293270017	SAVIN CORP	07/01/93–09/30/93	DC OFFICE COPIER CHARGES FOR EXCESS COPIES MADE 24,419 @ .009	219.77
10-22	3293270018	DARRICK W SMITH	09/02/93–09/02/93	STAFF IN-DISTRICT TRAVEL (150 MILES @ 27.5¢ PER MILE)	41.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3293270025	LINDA S WORSHAM-AMEEN	07/16/93–09/19/93	STAFF PHONE CHARGES FOR OFFICIAL GOVERNMENT BUSINESS	39.85
10-22	3293270015	Do	08/10/93–08/30/93	STAFF IN-DISTRICT TRAVEL (753 MILES @ 27.5¢ PER MILE)	207.08
10-22	3293270014	Do	09/22/93–09/22/93	FILM PROCESSING FOR NEWSLETTER IN-DISTRICT	25.11
10-26	3293200016	BECKLEY OFFICE EQUIPMENT	09/08/93–09/08/93	DISTRICT OFFICE SUPPLIES	328.50
10-26	3293200023	DINERS CLUB	09/23/93–09/26/93	STAFF ROUNDTRIP AIRFARE (DC-IN-DC) KELLY CRAVEN	241.00
10-26	3293200024	Do	09/23/93–09/26/93	STAFF MEMBER RENTAL CAR WHILEIN DISTRCT ON OFFICIAL GOVT BUSINESS KELLY CRAVEN	119.84
10-26	3293200021	GTE MOBILNET	08/06/93–08/25/93	CELLULAR PHONE SERVICE IN DISTRICT	251.41
10-26	3293200017	HUMPHREY PRINTING	09/10/93–09/10/93	DISTRICT OFFICE SUPPLIES	159.50
10-26	3293200018	INDIANA NEWSCLIP	09/01/93–09/30/93	NEWSPAPER CLIPPING SERVICE	73.45
10-26	3293200025	INDIANPOLIS STAR	02/08/93–02/08/94	NEWSPAPER SUBSCRIPTION	156.00
10-26	3293200026	MONON TELEPHONE COMPANY INC	08/01/93–07/31/94	LISTING IN MONON TELEPHONE DIRECTORY	15.00
10-26	3293200020	TELECABLE OF LEXINGTON	09/30/93–10/31/93	BASIC CABLE SERVICE FOR DISTRICT OFFICE	14.00
10-26	3293200022	THE SIGN SHOP	06/16/93	EXTERIOR SIGN FOR DISTRICT OFFICE	210.00
10-27	3299890117	HOWARD COUNTY BOARD OF COMMISSIONERS	10/01/93–10/30/93	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
10-28	3300510024	BRANDT E HERSHMAN	06/15/93–08/01/93	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL GOV'T BUSINESS	41.10
10-28	3300510025	Do	08/08/93–08/16/93	STAFF IN-DISTRICT TRAVEL (322 MILES X .275)	88.55
10-28	3300510026	BEVERLY HOPKINS	08/17/93–08/25/93	STAFF IN-DISTRICT TRAVEL (462 X .275)	127.05
10-31	3302900444	*(EQUIPMENT ALLOWANCE)*	09/20/93–09/30/93		75.17
10-31	3302900445	Do	09/29/93–09/30/93		5.50
10-31	3302900446	Do	10/01/93–10/31/93		4,544.19
10-31	3302920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		7.80
10-31	3302930542	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		229.97
10-31	3302930543	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930544	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		617.69
10-31	3302950237	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		479.96
10-31	3302960488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		594.80
10-31	3302960486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		172.42
10-31	3302960487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		989.13
11-19	3322520018	HON. STEVE BUYER	10/15/93–11/08/93	FIVE TAXI RIDES FOR MEMBER TO/FROM AIRPORT	51.00
11-19	3322520020	DINERS CLUB	09/30/93–10/04/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	393.00
11-19	3322520015	Do	10/15/93–10/19/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	393.00
11-19	3322520016	Do	10/21/93–10/25/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	393.00
11-19	3322520017	Do	11/05/93–11/08/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	396.00
11-19	3322520019	GTE MOBILNET	09/02/93–09/29/93	CELLULAR PHONE SERVICE	184.23
11-19	3322520021	HUMPHREY PRINTING	11/04/93–11/04/93	SUPPLIES FOR KOKOMO DISTRICT OFFICE	189.95
11-19	3322780027	CONGRESSIONAL QUARTERLY INC	12/31/93–12/31/94	SUBSCRIPTION	955.00
11-19	3322780023	FEDERAL EXPRESS CORP	09/28/93–09/29/93	OVERNIGHT DELIVERY SERVICE	3.75
11-19	3322780024	Do	10/19/93–10/20/93	OVERNIGHT DELIVERY SERVICE	3.75
11-19	3322780025	Do	10/20/93–10/21/93	OVERNIGHT DELIVERY SERVICE	3.75
11-19	3322780026	KOKOMO TRIBUNE	10/27/93–10/27/94	NEWSPAPER SUBSCRIPTION	143.00
11-22	3323800023	INDIANA NEWSCLIP	10/01/93–10/31/93	PRESS CLIPPING SERVICE	99.35
11-22	3323800021	ANTHONY A SAMUEL	09/27/93–09/27/93	STAFF TAXI FARE FROM NATIONAL AIRPORT	12.00
11-22	3323800020	Do	09/27/93–10/01/93	STAFF MEMBER HOTEL STAY WHILE ATTENDING CRS INSTITUTE	423.47
11-22	3323800019	Do	09/27/93–10/04/93	STAFF ROUNDTRIP AIRLINE TICKET (IN-DC-IN)	161.00

11-22	3323800022	Do	10/01/93–10/01/93	STAFF MEAL WHILE ON OVERNIGHT TRAVEL STATUS IN DC	9.87
11-24	3327890117	HOWARD COUNTY BOARD OF COMMISSIONERS	11/01/93–11/30/93	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
11-24	3327890118	LAWRENCE W. YOGEL	11/01/93–11/30/93	RENT - 204A N. MAIN MONTICELLO, IN	425.00
11-30	3328420025	AQUA COOL	10/01/93–10/31/93	WATER SERVICE FOR DC OFFICE	46.40
11-30	3328420024	TELECABLE OF LEXINGTON	10/31/93–11/30/93	CABLE SERVICE FOR DISTRICT OFFICE	14.00
11-30	3328420023	THOMAS J LANKFORD	10/14/93–10/14/93	PRINTING SERVICES	1,085.15
11-30	3328420022	THOMAS J. LANKFORD, INC	09/23/93–10/11/93	PRINTING SERVICES	1,819.14
11-30	3328420026	LINDA S WORSHAM-AMEEN	09/17/93–09/24/93	STAFF PHONE CHARGES FOR OFFICIAL GOV'T BUSINESS	29.80
11-30	3335900384	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,737.98
11-30	3335920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		6.50
11-30	3335930631	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930632	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		486.34
11-30	3335950232	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,635.53
11-30	3335960485	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960483	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		172.42
11-30	3335960484	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		940.43
12-06	3337710019	INDIANA LEGISLATIVE INSIGHT	01/01/94–01/01/95	SUBSCRIPTION FOR DC OFFICE	275.00
12-06	3337710018	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–01/01/95	SUBSCRIPTION & 2 BINDERS FOR DC OFFICE	913.00
12-06	3337710020	DARRICK W SMITH	10/28/93–10/28/93	REFERENCE MATERIALS FOR DISTRICT OFFICE	4.20
12-06	3337710017	THE WALL STREET JOURNAL	01/19/94–01/19/95	NEWSPAPER SUBSCRIPTION	157.94
12-06	3337710016	THE WASHINGTON TIMES	01/16/94–01/16/95	NEWSPAPER SUBSCRIPTION	68.90
12-08	3341760021	HON. STEVE BUYER	11/14/93–11/15/93	MEMBER OVERNIGHT HOTEL STAY IN ORDER TO TAKE EARLY MORNING FLIGHT TO DC	79.41
12-08	3341760023	Do	11/15/93–11/15/93	MEMBER TAXI FARE FROM AIRPORT TO LONGWORTH BLDG	10.00
12-08	3341760022	DINERS CLUB	11/10/93–11/15/93	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	396.00
12-08	3341760025	FEDERAL EXPRESS CORP.	11/04/93–11/05/93	OVERNIGHT DELIVERY SERVICE	3.75
12-08	3341760024	GTE MOBILENET	10/02/93–11/05/93	CELLULAR PHONE SERVICE IN DISTRICT	87.72
12-22	3354650025	FEDERAL EXPRESS CORP.	11/23/93–11/29/93	DELIVERY SERVICE	8.98
12-22	3354650027	BEVERLY HOPKINS	10/01/93–10/28/93	STAFF IN-DISTRICT TRAVEL (482 MILES X .275)	132.55
12-22	3354650029	ANTHONY A SAMUEL	10/06/93–10/22/93	STAFF IN-DISTRICT TRAVEL (383 MILES X .275)	105.33
12-22	3354650028	DARRICK W SMITH	10/07/93–10/25/93	STAFF IN-DISTRICT TRAVEL (579 MILES X .275)	159.23
12-22	3354650026	LINDA S WORSHAM-AMEEN	10/18/93–10/22/93	STAFF IN-DISTRICT TRAVEL (175 MILES X .275)	48.13
12-23	3356500021	AQUA COOL	11/01/93–11/30/93	WATER SERVICE FOR DC OFFICE	56.80
12-23	3356500024	MICHAEL A COPHER	11/24/93–12/03/93	STAFF ROUNDTRIP AIRFARE (DC-IN-DC:) TO CHANGE FLIGHT DUE TO OFFICIAL GOV'T BUSINESS	266.00
12-23	3356500025	Do	11/30/93–12/03/93	STAFF IN-DISTRICT TRAVEL (445 MILES X .275)	122.38
12-23	3356500015	DINERS CLUB	11/29/93	MEMBER ONE-WAY AIRFARE (DC-IN). #9432	198.00
12-23	3356500017	ENTERPRISE PRINTING COMPANY	10/01/93–10/01/94	NEWSPAPER SUBSCRIPTION	14.00
12-23	3356500013	FEDERAL EXPRESS CORP.	11/01/93–11/02/93	OVERNIGHT DELIVERY SERVICE	3.99
12-23	3356500012	FORT WAYNE NEWSPAPERS	12/17/93–06/17/94	THE JOURNAL-GAZETTE NEWSPAPER SUBSCRIPTION (26 WEEKS)	78.00
12-23	3356500014	BRANDT E HERSHMAN	11/17/93–11/20/93	STAFF ROUNDTRIP AIRFARE (IN-DC-IN)	396.00
12-23	3356500023	INDIANA NEWSCLIP	11/01/93–11/30/93	PRESS CLIPPING SERVICE	85.00
12-23	3356500018	JAMES M LARIVIERE	12/08/93–12/09/93	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	396.00
12-23	3356500019	Do	12/08/93–12/09/93	STAFF MEMBER RENTAL CAR	31.61
12-23	3356500020	Do	12/08/93–12/09/93	STAFF MEMBER FOOD & LODGING ON OVERNIGHT TRAVEL STATUS	88.95
12-23	3356500022	NIPSCO	11/01/93–11/24/93	GAS & ELECTRIC UTILITIES FOR MONTICELLO DISTRICT OFFICE	37.59
12-23	3356500011	TELECABLE OF KOKOMO	11/30/93–12/31/93	CABLE SERVICE FOR KOKOMO DISTRICT OFFICE	14.00
12-23	3356500016	THOMAS J LANKFORD	11/15/93–11/22/93	PRINTING OF TOWN MEETING CARDS	1,593.11
12-28	3361890117	HOWARD COUNTY BOARD OF COMMISSIONERS	12/01/93–12/30/93	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
12-28	3361890118	LAWRENCE W. YOGEL	12/01/93–12/30/93	RENT - 204A N. MAIN MONTICELLO, IN	425.00
12-31	3364900314	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,963.56
12-31	3364930510	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930511	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		616.55
12-31	3364950232	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,059.06
12-31	3364960679	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364960677	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		172.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN E BUYER—Con.					
12-31	3364960678	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		899.64
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	163,240.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,709.63
				TOTAL	**210,949.66**
OFFICE OF THE HON. LESLIE L BYRNE					
		SALARIES			
		COX, MARY ANN	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,833.33
		DAY, MICHAEL F	10/01/93–10/10/93	LEGISLATIVE ASSISTANT	777.78
		Do	10/11/93–12/31/93	LEGISLATIVE DIRECTOR	10,444.45
		DOROUGH, J ANN	10/01/93–12/31/93	CONSTITUENT CASEWORKER	7,666.67
		GOLDBERG, ANDREW L	10/01/93–10/10/93	STAFF ASSISTANT	527.78
		Do	10/11/93–12/31/93	LEGISLATIVE ASSISTANT	4,972.22
		GOODALE, GREGORY	10/13/93–12/12/93	LBJ CONGRESSIONAL INTERN	2,520.00
		HOLLEY, DOROTHY H	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,833.33
		JEFFREYS, MARK S	10/01/93–10/10/93	STAFF ASSISTANT	527.78
		Do	10/11/93–12/31/93	LEGISLATIVE ASSISTANT	4,972.22
		KILLILEA, KIRSTEN	10/01/93–12/31/93	CONSTITUENT CASEWORKER	5,333.33
		KLINEFELTER, TINA ANN	10/01/93–12/31/93	SCHEDULER/PERSONAL ASST	5,333.33
		LEE, CLARENCE A, JR	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	5,874.99
		LEE, ELENE C	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,833.33
		LUCA, MARGARET K	10/01/93–12/31/93	CHIEF OF STAFF	18,500.01
		MATHENY, ELIZABETH S	10/01/93–12/31/93	PRESS SECRETARY	8,333.33
		MCMORRIS, DIEDRE TEREA	10/01/93–12/31/93	OFFICE MANAGER	9,083.34
		MULLIN, ELIZABETH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		NOBLES, HILLARY B	10/11/93–12/31/93	STAFF ASSISTANT	4,522.22
		REEVES, JANICE R	10/01/93–12/31/93	CONGRESSIONAL DISTRICT DIRECTOR	13,749.99
		RIM, PETER	10/01/93–12/31/93	STAFF ASSISTANT	4,583.33
		EXPENSES			
10-14	3286320029	POSTMASTER, WASHINGTON, D.C.	09/21/93–09/21/93	POSTAGE FOR A LETTER TO GENEVA	.50
10-14	3286530028	THE KOREA TIMES	09/25/93–09/27/93	NEWSPAPER AD FOR THE BUSINESS TOWN HALL MEETING 10/28/93	200.00
10-25	3295830027	DOROTHY H HOLLEY	09/30/93–09/30/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 76 MILES AT .275 PER MILE	20.90
10-25	3295830026	KIRSTEN KILLILEA	09/30/93–09/30/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 106 MILES AT .275 PER MILE	29.15
10-25	3295830025	ELENE C LEE	09/28/93–09/28/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 20 MILES AT .275 PER MILE	5.50
10-25	3295830029	DIEDRE TEREA MCMORRIS	09/30/93–09/30/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 65 MILES AT .275 PER MILE	17.88
10-25	3295830031	NATIONAL JOURNAL, INC.	02/01/94–02/01/95	ONE YEAR RENEWAL FOR THE DC AND DISTRICT OFFICES	883.00

10-25	3295830028	PETER RIM	09/29/93–09/29/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 69 MILES AT .275 PER MILE	18.98
10-26	3295310023	CLARK BOARDMAN CALLAGHAN	09/20/93–09/20/93	IMMIGRATION PROCEDURE HANDBOOKS FOR THE DISTRICT OFFICE.	213.68
10-26	3295310025	FEDERAL EXPRESS CORP.	09/09/93–09/13/93	EXPRESSMAIL SERVICE.	10.46
10-26	3295310024	Do	09/10/93–09/17/93	EXPRESSMAIL SERVICES.	3.75
10-26	3295310027	GOLD CUP COFFEE SERVICE	09/01/93–09/01/93	COFFEE FOR CONSTITUENT MEETINGS.	27.00
10-26	3295310028	Do	10/13/93–10/13/93	COFFEE FOR CONSTITUENT MEETINGS.	55.00
10-26	3295310026	DIEDRE TERESA MCMORRIS	08/30/93–09/30/93	REIMBURSEMENT FOR PRECINT LOCATORS COVERING FAIRFAX VIRGINIA.	88.83
10-27	3298310027	VIENNA NEWSLETTER SUBSCRIPTION	11/01/93–11/01/94	1 YR SUBSCRIPTION FOR THE DC OFFICE.	5.00
10-27	3298340012	DAVID L ANDRUKITIS	09/21/93–09/21/93	REPRINT OF GRAPHS AND FACT SHEET INFORMATION PERTAINING TO THE PRESIDENT'S BUDGET.	250.00
10-27	3298340011	NATIONAL AV SYSTEM	09/28/93–09/28/93	RENATAL OF 1 PODIUM MICROPHONE FOR THE BUSINESS TOWN HALL MEETING.	25.00
10-27	3298340010	SHERATON PREMIERE HOTEL	09/28/93–09/29/93	RENTAL OF FACILITIES FOR THE BUSINESS TOWN HALL MEETING.	526.13
10-27	3299890118	AMERIBANC SAVINGS BANK FSB	10/01/93–10/30/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88
10-27	3299890119	THE HERNDON TOWN COUNCIL	10/01/93–10/30/93	RENT - 730 ELDEN STREET HERNDON, VA	100.00
10-28	3294330022	HON. LESLIE L. BYRNE	09/29/93–09/29/93	REIMBURSEMENT FOR THE PAYMENT OF CONSTITUENT NAMES/ADDRESSES FROM THE VA STATE BOARD OF ELECTIONS..	1,503.00
10-28	3294330023	Do	09/29/93–09/29/93	REIMBURSEMENT FOR THE PAYMENT OF CONSTITUENT NAMES/ADDRESSES FROM THE VA STATE BOARD OF ELECTIONS..	1,503.00
10-28	3294330027	Do	10/16/93–10/17/93	REIMBURSEMENT OF REFRESHMENTS FOR CONSTITUENTS AT THE HOME BUYER TOWN HALL MEETING.	102.65
10-28	3294330029	Do	10/22/93–10/26/93	REIMBURSEMENT FOR PASTRIES FO RCONSTITUENTS DURING THE TOWN HALL MEETING	23.94
10-28	3294330026	GRACE A HALL	08/25/93–09/04/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS. 56 @ .275/MI.	15.40
10-28	3294330025	DOROTHY H HOLLEY	09/01/93–09/29/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS. 54 MILES @ .275/MI.	14.85
10-28	3294330028	ELIZABETH MULLIN	10/09/93–10/09/93	REIMBURSEMENT FOR BOTTLED WATERFOR CONSTITUENTS AT THE HEALTH CARE TOWN HALL MEETING.	5.81
10-28	3298310030	HON. LESLIE L. BYRNE	10/01/93–10/09/93	REIMBURSEMEN FOR RENTAL OF THE FALLS CHURCH H.S. FOR THE HEALTH CARE TOWN HALL MEETING.	620.80
10-28	3298310029	ANDREW L GOLDBERG	09/26/93–09/26/93	REIMBURSEMENT OF THE APPLICATION FEE FOR THE USE OF FALLS CHURCH HIGH SCHOOL.	5.00
10-28	3298310028	Do	10/07/93–10/07/93	REIMBURSEMENT OF SUPPLIES NEEDED FOR THE HEALTH CARE TOWN HALL MEETING.	8.12
10-29	3301860021	HON. LESLIE L. BYRNE	09/27/93–10/04/93	REIMBURSEMENT FOR AN AD PLACED IN THE HOA THINH DON VIET NEWSPAPER FOR THE BUSINESS TOWN HALL MEETINGS.	70.00
10-31	3302900686	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		24.23
10-31	3302900687	Do	08/01/93–09/30/93		(298.38)
10-31	3302900688	Do	10/01/93–10/31/93		5,198.78
10-31	3302930903	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		179.00
10-31	3302930904	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930905	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		217.75
10-31	3302950500	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,806.25
10-31	3302960852	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960851	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		130.97
11-15	3314630015	POSTMASTER, WASHINGTON, D.C.	10/14/93–10/14/93	STAMPS	87.00
11-24	3327890119	AMERIBANC SAVINGS BANK FSB	11/01/93–11/30/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88
11-24	3327890120	THE HERNDON TOWN COUNCIL	11/01/93–11/30/93	RENT - 730 ELDEN STREET HERNDON, VA	100.00
11-30	3335900572	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,193.42
11-30	3335930989	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		59.00
11-30	3335930990	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930991	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		175.45
11-30	3335940177	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		69.50
11-30	3335950495	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,621.70
11-30	3335960843	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		411.99
11-30	3335960842	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		107.74
12-03	3335520025	HON. LESLIE L. BYRNE	11/12/93–11/13/93	REIMBURSEMENT OF FOOD AND BEVERAGES FOR THE EDUCATION TOWN HALL MEETING.	91.23
12-03	3335520007	CANTRELL/CUTTER PRINTING, INC.	09/24/93–09/24/93	MEETING CARDS FOR THE HEALTH CRE REFORM TOWN HALL MEETING.	2,171.00
12-03	3335520008	Do	09/28/93–09/28/93	ADDITIONAL HEALTH CARE MEETING CARDS	218.00
12-03	3335520012	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	RENEWAL SUBSCRIPTION FOR THE DC OFFICE	1,035.00
12-03	3335520021	DAVID L ANDRUKITIS	10/21/93–10/21/93	REPRINT OF FEDERAL AGENCY HELP CARDS	197.50
12-03	3335520020	FAIRFAX JOURNAL	09/09/93–09/09/94	ONE YEAR RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE.	48.00
12-03	3335520018	FEDERAL EXPRESS CORP.	09/15/93–09/28/93	EXPRESS MAIL SERVICES	11.49
12-03	3335520019	Do	09/23/93–09/28/93	EXPRESS MAIL SERVICE	15.69
12-03	3335520023	Do	09/24/93–10/01/93	EXPRESS MAIL SERVICES	17.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LESLIE L BYRNE—Con.					
12-03	3335520022	Do	09/28/93-09/29/93	EXPRESS MAIL SERVICES	7.74
12-03	3335520017	Do	09/29/93-10/08/93	EXPRESS MAIL SERVICES	43.10
12-03	3335520016	Do	10/06/93-10/07/93	EXPRESS MAIL SERVICES	3.75
12-03	3335520015	Do	10/27/93-10/28/93	EXPRESS MAIL SERVICES	5.23
12-03	3335520010	DOROTHY H HOLLEY	10/07/93-10/21/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 54 MILES AT $.275 PER MILE	14.85
12-03	3335520027	TINA ANN KLINEFELTER	10/28/93-10/28/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS. 24 MILES AT $ .275 PER MILE	6.60
12-03	3335520009	MARGARET K LUCA	10/02/93-10/02/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS. 152 MILES AT $.275 PER MILE	41.80
12-03	3335520026	DIEDRE TEREA MCMORRIS	11/12/93-11/13/93	REIMBURSEMENT FOR FOOD AND BEVERAGES USED DURING THE EDUCATION TOWN HALL MEETING	19.78
12-03	3335520013	MONITOR PUBLISHING CO	06/13/93-06/13/94	RENEWAL SUBSCRIPITON FOR THE FEDERAL REGIONAL YELLOW BOOK FOR THE DISTRICT OFFICE	165.00
12-03	3335520028	Do	11/01/93-11/01/94	RENEWAL FOR THE NEWS MEDIA YELLOW BOOK FOR THE DC OFFICE	165.00
12-03	3335520011	Do	01/09/94-01/09/95	RENEWAL OF THE FEDERAL YELLOW BOOK FOR THE DC AND DISTRICT OFFICE	365.00
12-03	3335520014	POTOMAC NEWS	12/01/93-12/01/94	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE	124.00
12-03	3335520024	PETER RIM	10/01/93-10/29/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS. 164 MILES AT $ .0275 PER MILE	45.10
12-03	3335800029	HOUSE RESTAURANT SYSTEMSS	11/19/93	FOOD & BEVERAGE FOR A MEETING WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS ABOUT THE DISTRICT.	302.00
12-06	3337730013	CANTRELL/CUTTER PRINTING, INC	10/06/93-10/06/93	PRINTING OF HOME BUYER TOWN HALL MAILER	2,177.55
12-06	3337730014	Do	10/08/93-10/08/93	PRINTING OF HEALTH CARE PROGRAMS FOR THE TOWN HALL MEETING	232.91
12-06	3337730012	Do	10/29/93-10/29/93	PRINTING OF FINANCIAL AID TOWN HALL MAILER	3,462.36
12-06	3337730011	Do	11/16/93-11/16/93	PRINTING OF CHILD SUPPORT TOWN HALL MAILER	1,346.72
12-28	3361890119	AMERIBANC SAVINGS BANK FSB	12/01/93-12/30/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88
12-28	3361890120	THE HERNDON TOWN COUNCIL	12/01/93-12/30/93	RENT - 730 ELDEN STREET HERNDON, VA	100.00
12-30	3364600020	AQUA COOL	09/02/93-09/17/93	WATER FOR DC OFFICE	30.80
12-30	3364600019	Do	10/01/93-10/31/93	WATER FOR - DC OFFICE	36.00
12-30	3364600030	Do	11/01/93-11/16/93	WATER DC OFFICE	62.00
12-30	3364600024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/93-12/31/94	RENEWAL OF MEMBERSHIP	1,800.00
12-30	3364600022	DEMOCRATIC STUDY GROUP	12/31/93-12/31/94	RENEWAL OF RESEARCH SERVICES	4,200.00
12-30	3364600023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/93-12/31/94	BASIC MEMBERSHIP RENEWAL	700.00
12-30	3364600028	FAIRFAX JOURNAL	12/08/93-12/08/94	1 YEAR SUBSCRIPTION FOR THE D.C. OFFICE	24.00
12-30	3364600027	FEDERAL EXPRESS CORP	11/09/93-11/19/93	EXPRESS MAIL SERVICES	16.62
12-30	3364600026	Do	11/15/93-11/22/93	EXPRESS MAIL SERVICES	7.74
12-30	3364600021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/93-12/31/94	RENEWAL OF MEMBERSHIP	1,000.00
12-30	3364600025	TINA ANN KLINEFELTER	11/29/93-11/30/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS. 75 MILES AT .275 PER MILE	20.63
12-30	3364600029	PETER RIM	11/09/93-11/30/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 106 MILES AT $ .275 PER MILE	29.15
12-31	3364900466	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,478.12
12-31	3364920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		6.50
12-31	3364930780	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930781	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		204.72
12-31	3364950493	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,020.55
12-31	3364961127	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		59.00
12-31	3364961126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		421.72

12-31	3364961125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		93.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	122,952.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,579.91
TOTAL	**184,052.66**

OFFICE OF THE HON. BEVERLY B BYRON

ADJUSTMENTS/REFUNDS

EXPENSES

12-13	3347310003	NATIONAL JOURNAL	07/18/92–01/17/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(47.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(47.80)
TOTAL	**(47.80)**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

BEDSOLE, CHESTER M	12/01/93–12/31/93	D.C. INTERN	680.00
BONNER, JOSIAH ROBINS	10/01/93–12/31/93	CHIEF OF STAFF/PRESS SECRETARY	19,974.99
COLLINS, W M	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,999.99
ELLIS, TAYLOR W	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,725.00
FARDAL, CAROLINE R	10/01/93–12/31/93	STAFF ASSISTANT	4,916.67
MATHIS, CRAIG S	10/01/93–12/31/93	SPECIAL ASSISTANT	6,000.00
MIDKIFF, BETH ANN	10/01/93–12/31/93	STAFF ASSISTANT	6,875.01
NORRELL, GEORGE WILBUR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	2,062.50
PHELPS, ELAINE J	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,725.01
RICH, TODD STEPHEN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,500.01
ROE, ELISKA PICKETT	10/01/93–12/31/93	SPECIAL ASST/CONSTITUENT SERVICES	7,500.00
SALTER, FLORRIE LYDIA	10/01/93–12/31/93	SPECIAL ASST/CONSTITUENT SERVICES	8,250.00
TEES, SARAH VICTORIA	10/01/93–12/31/93	SYSTEMS DIRECTOR & SPECIAL EVENTS COOR	11,874.99
TEW, NANCY V D	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
TIPPINS, NANCY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,681.26
VULEVICH, HELEN E	10/01/93–12/31/93	OFFICE MANAGER	13,725.00

EXPENSES

10-05	3277220001	FEDERAL EXPRESS CORP	09/17/93	OVERNIGHT DELIVERY	3.75
10-05	3277220002	Do	09/24/93	OVERNIGHT DELIVERY	3.75
10-05	3277220003	MCI TELECOMMUNICATIONS	09/15/93	MONTHLY SERVICE	207.27
10-15	3287730002	JOSIAH ROBINS BONNER	08/06/93	REIMBURSEMENT LODGING WHILE ENROUTE TO DISTRICT (1 NIGHT)	33.37
10-15	3287730003	Do	08/22/93	REIMBURSEMENT LODGING WHILE ENROUTE TO WASHINGTON (1 NIGHT)	41.22
10-15	3287730001	DINERS CLUB	09/27/93–09/30/93	R/T AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGON, DC FOR REP CALLAHAN (8716-3)	336.00
10-15	3287730005	MAGNOLIA CLIPPING SERVICE	09/01/93–09/30/93	MONTHLY SERVICE	54.00
10-15	3287730004	THOMAS J LANKFORD	09/30/93	ACADEMY NIGHT POSTERS	303.00
10-15	3288740001	DINERS CLUB	09/20/93–09/23/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC FOR REP CALLAHAN (84072)	336.00
10-15	3288740002	TAYLOR W ELLIS	09/08/93–09/28/93	GASOLINE FOR LEASED AUTOMOBILE FOR SEPTEMBER	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3294820003	ABITA WATER CO, INC	09/30/93	MONTHLY WATER SERVICE FOR DISTRICT OFFICE	31.55
10-22	3294820001	AQUA COOL	09/30/93	MONTHLY WATER SERVICE FOR WASHINGTON OFFICE	36.00
10-22	3294820004	DINERS CLUB	10/12/93-10/15/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC (REP. CALLAHAN) 9017 3	336.00
10-22	3294820002	FEDERAL EXPRESS CORP	10/09/93	OVERNIGHT DELIVERIES	23.43
10-25	3292720003	JOSIAH ROBINS BONNER	09/16/93	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE, AL (1037 MILES AT .275 PER MILE)	285.18
10-25	3292720004	Do	09/17/93	REIMBURSEMENT LODGING WHILE ENROUTE TO DISTRICT (1 NIGHT)	50.06
10-25	3292720005	Do	10/03/93	TRAVEL BY PRIVATE AUTO FROM MOBILE, AL TO WASHINGTON, DC (1037 MILES AT .275 PER MILE)	285.18
10-25	3292720001	DINERS CLUB	10/05/93-10/10/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC FOR REP CALLAHAN (88740)	336.00
10-25	3292720002	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT DELIVERY	5.23
10-27	3299890121	FORD MOTOR CREDIT COMPANY	10/01/93-10/30/93	LEASED AUTO	544.01
10-27	3299890120	LYON PROPERTIES, INC	10/01/93-10/30/93	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.33
10-28	3299810005	MCI TELECOMMUNICATIONS	10/15/93	MONTHLY SERVICE	170.51
10-28	3299810001	FLORRIE LYDIA SALTER	10/08/93-10/17/93	ROUNDTRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO MOBILE, AL (3657 3)	336.00
10-28	3299810004	Do	10/10/93-10/14/93	LODGING WHILE IN DISTRICT	250.80
10-28	3299810002	Do	10/12/93	GASOLINE FOR LEASED AUTOMOBILE	17.51
10-28	3299810003	Do	10/14/93-10/17/93	RENTAL CAR WHILE IN DSITRICT	54.94
10-31	3294940010	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		420.85
10-31	3302900166	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		178.00
10-31	3302900167	Do	09/01/93-09/30/93		9.93
10-31	3302900168	Do	09/20/93-09/30/93		(.48)
10-31	3302900169	Do	10/01/93-10/31/93		1,612.93
10-31	3302920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		130.00
10-31	3302930094	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930095	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930096	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		818.12
10-31	3302950083	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		439.18
10-31	3302960030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302960028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		36.50
10-31	3302960029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,063.14
11-03	3302870001	CAROL NORRIS	10/20/93	LICENSE TAG FOR LEASED AUTOMOBILE, VEHICLE ID 2MELM75WOPX663960	84.99
11-03	3302870004	CONTEL CELLULAR OF MOBILE, INC	09/12/93-10/11/93	MONTHLY SERVICE	43.99
11-03	3302870005	DINERS CLUB	10/13/93-10/18/93	ROUNDTRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO MOBILE, AL (JOSIAH BONNER) 5989 4	336.00
11-03	3302870003	Do	10/18/93-10/22/93	ROUNDTRIP AIR TRANSPORTATION FRO MOBILE, AL TO WASHINGTON, DC (REP. CALLAHAN) 9238 0	336.00
11-03	3302870002	FEDERAL EXPRESS CORP	10/06/93-10/07/93	OVERNIGHT DELIVERIES	20.34
11-12	3314340003	DINERS CLUB	10/25/93-10/27/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASH., DC FOR WM COLLINS. 9215 5	336.00
11-12	3314340001	Do	10/26/93	ONE WAY AIR TRANSPORTATION FROM MOBILE, AL TO WASH., DC FOR REP. CALLAHAN 4181 3	168.00
11-12	3314340004	FEDERAL EXPRESS CORP	10/08/93	OVERNIGHT DELIVERY	5.23
11-12	3314340005	Do	10/19/93-10/22/93	OVERNIGHT DELIVERIES. 3	16.62
11-12	3314340002	GULF COAST NEWSPAPER S (THE INDEPENDENT)	10/01/93-09/30/94	RENEW SUBSCRIPTION FOR YEAR	20.95
11-24	3326750001	JOSIAH ROBINS BONNER	10/13/93-10/18/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	190.75
11-24	3326750002	DINERS CLUB	11/02/93-11/05/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC (REP CALLAHAN) 45151	339.00
11-24	3326750005	MAGNOLIA CLIPPING SERVICE	10/28/93	CLIPPING SERVICE FOR OCTOBER	60.80
11-24	3326750003	HELEN E VULEVICH	11/05/93-11/12/93	ROUNDTRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO MOBILE, AL (80883)	339.00
11-24	3326750004	Do	11/05/93-11/12/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	171.40

11-24	3327890122	FORD MOTOR CREDIT COMPANY	11/01/93–11/30/93	LEASED AUTO	544.01
11-24	3327890121	LYON PROPERTIES, INC.	11/01/93–11/30/93	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.33
11-30	3326780002	ABITA WATER CO, INC.	10/14/93–10/29/93	MONTHLY SERVICE FOR DISTRICT OFFICE	13.35
11-30	3326780001	AQUA COOL	10/08/93–10/28/93	MONTHLY SERVICE FOR WASHINGTON OFFICE	45.80
11-30	3326780005	BRUBACH PUBLISHING CO.	11/16/93–11/15/94	SUBSCRIPTION FOR OPPORTUNITIES IN PUBLIC AFFAIRS FOR 26 ISSUES	189.00
11-30	3326780003	DINERS CLUB	11/08/93–11/10/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC (REP CALLAHAN) 46175	339.00
11-30	3326780004	BILLY NORRELL	11/12/93–11/15/93	ROUNDTRIP AIR TRANSPORTATION FROM WASHINGTON TO MOBILE, AL (79380)	427.00
11-30	3335900147	*(EQUIPMENT ALLOWANCE)*	03/05/93–09/30/93		(231.49)
11-30	3335900148	Do	11/01/93–11/30/93		1,545.83
11-30	3335930177	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930178	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930179	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		597.51
11-30	3335940011	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		46.05
11-30	3335950080	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		146.03
11-30	3335960029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		302.45
11-30	3335960027	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		36.50
11-30	3335960028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		974.72
12-03	3335300001	TAYLOR W ELLIS	10/04/93–10/22/93	GASOLINE FOR LEASED AUTOMOBILE FOR OCTOBER	83.10
12-03	3335300002	FEDERAL EXPRESS CORP.	11/05/93	OVERNIGHT DELIVERY	8.73
12-03	3335300003	MCI TELECOMMUNICATIONS	10/01/93–10/29/93	1-800 SERVICE FOR OCTOBER	175.42
12-07	3340360002	CONTEL CELLULAR OF MOBILE, INC.	10/12/93–11/11/93	MONTHLY SERVICE	58.16
12-07	3340360001	DINERS CLUB	11/15/93–11/23/93	MEMBER AIRFARE TO MOBILE, AL TO DC (4768)	383.00
12-13	3344840012	POSTMASTER, WASHINGTON, D.C.	11/19/93	100 .04 STAMPS, 100 .40 STAMPS, 100 1.00 STAMPS, 500 .29 STAMPS	289.00
12-16	3350540004	ATMORE ADVANCE	01/31/94–01/30/95	SUBSCRIPTION RENEWAL FOR 12 MONTHS	38.00
12-16	3350540002	FEDERAL EXPRESS CORP.	11/16/93	OVERNIGHT DELIVERY	5.23
12-16	3350540003	MAGNOLIA CLIPPING SERVICE	11/28/93	CLIPPING SERVICE FOR MONTH OF NOVEMBER	90.00
12-16	3350540001	THOMAS J LANKFORD	11/15/93–11/17/93	IMPRINT 1994 CALENDARS BUSINESS CARDS FOR CAROLYN FARDEL	467.50
12-28	3361890122	FORD MOTOR CREDIT COMPANY	12/01/93–12/30/93	LEASED AUTO	544.01
12-28	3361890121	LYON PROPERTIES, INC.	12/01/93–12/30/93	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.33
12-31	3355940012	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		186.00
12-31	3364900124	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,579.38
12-31	3364930180	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930181	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		513.95
12-31	3364950080	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		491.83
12-31	3364960101	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960100	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364960098	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		36.50
12-31	3364960099	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		902.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	126,990.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,405.60
TOTAL	**154,396.04**

OFFICE OF THE HON. KEN CALVERT

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/93–12/31/93	SHARED EMPLOYEE	3,000.00
DELEON, ANDREA M	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
FISHER, LINDA J	10/01/93–12/31/93	STAFF ASSISTANT/CASEWORKER	6,750.00
FOEHR, MARK C	1J/01/93–12/31/93	STAFF ASSISTANT	5,250.00
GARCIA, NELSON C, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN CALVERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HINDS, PAIGE C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		LARSEN, KRISTA L	10/01/93-11/30/93	TEMPORARY EMPLOYEE	2,000.00
		Do	12/01/93-12/31/93	D.C. INTERN	1,000.00
		LOVELL, CAROL LYNN	10/01/93-12/31/93	STAFF ASSISTANT	3,750.00
		MAILANDER, DARCY	10/01/93-12/31/93	RECEPTIONIST	4,500.00
		MILLER, SUE A	10/01/93-12/31/93	DISTRICT DIRECTOR	12,375.00
		NIXON, ELIZABETH	10/01/93-12/31/93	DISTRICT SECRETARY	5,000.01
		RAMEY, DAVID	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	17,499.99
		RAUDONIS, CHARLES LEE	10/01/93-12/31/93	PRESS SECRETARY	15,000.00
		RITACCO, PAUL A, II	10/01/93-12/31/93	SYSTEMS MANAGER	6,750.00
		SLEVIN, EDWARD J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		STEPHENS, GENELLE	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
		ULRICH, LINDA A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,000.00
		EXPENSES			
10-05	3274550005	AT&T	07/13/93-07/15/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	149.56
10-05	3274550001	FEDERAL EXPRESS CORP	09/09/93	DELIVERY CHARGES	3.75
10-05	3274550002	Do	09/14/93	DELIVERY CHARGES	6.42
10-05	3274550003	GOLD CUP COFFEE SERVICE	09/22/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	95.70
10-05	3274550006	IKON BUSINESS SYSTEMS	03/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	76.51
10-05	3274550004	ELIZABETH NIXON	07/07/93-08/31/93	REIMBURSEMENT FOR 185 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @.275 PER MILE	50.88
10-15	3287770007	CALIFORNIA JOURNAL	12/01/93-12/01/94	SUBSCRIPTION	34.95
10-15	3287770009	CONGRESS DAILY	01/01/94-01/01/95	SUBSCRIPTION	667.00
10-15	3287770004	DINERS CLUB	09/15/93-09/17/93	LODGING FOR STAFF MEMBER, A DELEON, WHILE ON OFFICIAL TRAVEL TO THE USAFA	126.84
10-15	3287770003	Do	09/15/93-09/18/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, A DELEON, TO & FM THE USAFA ON OFFICIAL BUSINESS (9653)	216.00
10-15	3287770005	Do	10/01/93-10/04/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (3530)	377.00
10-15	3287770006	HARPER'S	08/27/93-08/27/94	SUBSCRIPTION	75.00
10-15	3287770010	NATIONAL JOURNAL	01/01/94-01/01/95	SUBSCRIPTION	913.00
10-15	3287770001	OFFICE PRODUCTS WAREHOUSE	09/22/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	23.99
10-15	3287770002	PACTEL CELLULAR - LA	09/15/93-10/14/93	PORTABLE TELEPHONE SERVICE	99.74
10-15	3287770008	THE WALL STREET JOURNAL	01/21/94-01/21/95	SUBSCRIPTION	149.00
10-27	3298350003	AQUA COOL	09/01/93-09/30/93	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE.	25.60
10-27	3298350004	OFFICE PRODUCTS WAREHOUSE	10/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	4.79
10-27	3298350005	Do	10/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	24.99
10-27	3298350001	SAVIN CORP	07/01/93-09/30/93	METER USAGE FOR PHOTOCOPIERS.	89.35
10-27	3298350002	THE POLLING REPORT INC	01/01/94-12/31/94	SUBSCRIPTION	195.00
10-27	3299890122	JACOBS DEVELOPMENT CO	10/01/93-10/30/93	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
10-28	3299810006	ADVANCED COPY SYSTEMS	10/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	192.56
10-28	3299810007	COLUMBIA BOOKS, INC	05/10/93	OFFICE REFERENCE BOOK	75.00
10-28	3299810008	ANDREA M DELEON	09/01/93-09/30/93	REIMBURSEMENT FOR 680 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	187.00
10-28	3300540005	ARROWHEAD DRINKING WATER	09/01/93-09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	51.03
10-28	3300540004	CROWN CABLE TELEVISION	10/11/93-11/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
10-28	3300540002	DINERS CLUB	10/01/93-10/04/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	92.09

10-28	3300540003	Do	10/07/93-10/11/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT WASH/ONTARIO/WASH (3634)	377.00
10-28	3300540001	FEDERAL EXPRESS CORP.	09/21/93	DELIVERY CHARGES	3.75
10-31	3302900900	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,145.73
10-31	3302920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		77.35
10-31	3302931228	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		23.00
10-31	3302931229	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302931230	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		436.20
10-31	3302950144	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		566.02
10-31	3302961177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961175	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		49.60
10-31	3302961176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		874.79
11-03	3305550003	DINERS CLUB	07/02/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FM THE DISTRICT - WASH/ONTARIO/WASH (1137)	377.00
11-03	3305550004	Do	10/22/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/ONTARIO (3787)	187.00
11-03	3305550005	Do	10/25/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASH (3788)	190.00
11-03	3305550001	FEDERAL EXPRESS CORP	07/01/93	DELIVERY CHARGES	3.75
11-03	3305550002	Do	10/05/93	DELIVERY CHARGES	3.75
11-08	3307430003	AT&T	08/31/93-09/03/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	4.70
11-08	3307430002	CROWN CABLE TELEVISION	07/11/93-08/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
11-08	3307430001	GOLD CUP COFFEE SERVICE	10/20/93	COFFEE SERVE FOR MEETINGS W/ VISITING CONST'S IN THE WASH. OFF. REGAR DING ISSUES OF CONCERN TO DIST..	60.95
11-08	3307430005	SUE A MILLER	09/01/93-09/30/93	REIMBURSEMENT FOR 672 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	184.80
11-08	3307430004	OFFICE PRODUCTS WAREHOUSE	07/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.75
11-09	3313200001	HARVARD BUSINESS REVIEW	08/27/93-08/27/94	SUBSCRIPTION	75.00
11-10	3313420006	DINERS CLUB	11/02/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO /WASH (3855)	190.00
11-10	3313420005	FEDERAL EXPRESS CORP	10/18/93	DELIVERY CHARGES	3.75
11-10	3313420001	GOLD CUP COFFEE SERVICE	10/26/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S RE: ISSUES OF CONCERN TO DISTRICT	17.00
11-10	3313420007	NEW YORK TIMES SALES INC.	07/18/93-10/12/93	SUBSCRIPTION	69.50
11-10	3313420008	OFFICE PRODUCTS WAREHOUSE	10/21/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	45.01
11-10	3313420009	Do	10/22/93	OFICE SUPPLIES FOR TH EDISTRICT OFFICE	5.67
11-10	3313420002	PACTEL CELLULAR - LA	10/15/93-11/14/93	PORTABLE TELEPHONE SERVICE	106.73
11-10	3313420004	THOMAS J LANKFORD	09/23/93-10/06/93	PRINTING -NEWSLETTERS & WASHINGTON WATCH	778.08
11-10	3313420003	Do	10/18/93	PRINTING-WASHINGTON WATCH	170.50
11-24	3327890123	JACOBS DEVELOPMENT CO	11/01/93-11/30/93	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
11-30	3326780008	ADVANCED COPY SYSTEMS	10/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	192.56
11-30	3326780011	ARROWHEAD DRINKING WATER	10/01/93-10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.78
11-30	3326780014	HON. KEN CALVERT	10/10/93-11/01/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	26.55
11-30	3326780009	ANDREA M DELEON	10/01/93-10/27/93	REIMBURSEMENT FOR 580 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	159.50
11-30	3326780012	DINERS CLUB	10/28/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT-WASH/ONTARIO (3864)	187.00
11-30	3326780013	Do	10/28/93-11/02/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	217.60
11-30	3326780010	Do	11/10/93-11/14/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH 4067	380.00
11-30	3326780006	FEDERAL EXPRESS CORP	10/21/93	DELIVERY CHARGES	3.75
11-30	3326780007	THE ECONOMIST	01/22/94-01/22/95	SUBSCRIPTION	110.00
11-30	3335900743	*(EQUIPMENT ALLOWANCE)*	08/19/93-09/30/93		32.85
11-30	3335900744	Do	11/01/93-11/30/93		4,197.28
11-30	3335931311	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		23.00
11-30	3335931312	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931313	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		357.89
11-30	3335950140	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		317.39
11-30	3335961169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335961167	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		49.60
11-30	3335961168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		866.30
12-03	3337700002	AQUA COOL	10/01/93-10/31/93	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	30.80
12-03	3337700001	MARK C FOEHR	11/04/93-11/05/93	REIMBURSEMENT FOR FEES TO ATTEND CRS ADV LEG INST	20.00
12-03	3337700003	THOMAS J LANKFORD	06/10/93	PRINTING-LETTER	983.20
12-03	3337700004	Do	06/18/93	PRINTING-LETTER	124.20
12-03	3337700005	Do	07/15/93-07/22/93	PRINTING-TOR GUIDE, CARDS, NEWSLETTER & LETTER	662.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN CALVERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3337700006	Do	10/28/93–11/08/93	PRINTING-NEWSLETTERS, & WATCH	1,345.59
12-07	3341800003	CROWN CABLE TELEVISION	11/11/93–12/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
12-07	3341800004	OFFICE PRODUCTS WAREHOUSE	11/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.19
12-07	3341800002	THE KIPLINGER WASHINGTON EDITORS, INC	02/04/94–01/27/95	SUBSCRIPTION	68.00
12-07	3341800001	Do	02/11/94–01/27/95	SUBSCRIPTION	68.00
12-08	3341160002	HON. KEN CALVERT	11/14/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	18.70
12-08	3341160001	DINERS CLUB	11/10/93–11/14/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	210.63
12-08	3341160003	GOLD CUP COFFEE SERVICE	11/17/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	83.75
12-08	3341160004	INVESTOR'S BUSINESS DAILY	01/03/94–01/03/95	SUBSCRIPTION	169.00
12-08	3341160006	SUE A MILLER	10/04/93–10/26/93	REIMBURSEMENT FOR 170 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	46.75
12-08	3341160005	NEW YORK TIMES SALES INC.	11/04/93–02/02/94	SUBSCRIPTION	71.50
12-08	3341160007	OFFICE PRODUCTS WAREHOUSE	09/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	45.23
12-08	3341160009	Do	09/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	31.40
12-08	3341160008	Do	11/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	28.42
12-14	3347250002	AT&T	09/16/93–10/03/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	2.58
12-14	3347250004	CONGRESSIONAL QUARTERLY INC	09/25/93	SUBSCRIPTION	19.90
12-14	3347250003	PACTEL CELLULAR - LA	11/15/93–12/14/93	PORTABLE TELEPHONE SERVICE	35.00
12-14	3347250001	SOUTHWEST DISTRIBUTION, INC.	07/01/93–10/01/93	SUBSCRIPTION	114.90
12-27	3357500004	AQUA COOL	11/01/93–11/30/93	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	30.80
12-27	3357500003	ARROWHEAD DRINKING WATER	11/01/93–11/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	51.03
12-27	3357500005	FEDERAL EXPRESS CORP.	11/10/93	DELIVERY CHARGES	3.75
12-27	3357500006	Do	11/22/93–11/23/93	DELIVERY CHARGES	11.25
12-27	3357500007	INLAND AUDIO VISUAL	12/04/93	PUBLIC ADDRESS SYSTEM FOR TOWN HALL MEETING	250.00
12-27	3357500001	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	SUBSCRIPTION	114.90
12-27	3357500002	Do	01/01/94–12/31/94	SUBSCRIPTION	455.00
12-28	3361890123	JACOBS DEVELOPMENT CO.	12/01/93–12/30/93	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
12-31	3364900603	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,156.66
12-31	3364920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		18.20
12-31	3364931016	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364931017	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		331.52
12-31	3364950140	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		508.15
12-31	3364961539	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		23.00
12-31	3364961538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		406.45
12-31	3364961536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		49.60
12-31	3364961537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		915.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 144,683.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,651.77

ADJUSTMENTS/REFUNDS

EXPENSES

10-15	3314980020	HARPER'S	08/27/93–08/27/94	REFUND DUE TO DEPOSIT OF CHECK ISSUED UNDER WRONG VENDOR CODE	(75.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.00)
TOTAL	**186,260.26**

OFFICE OF THE HON. DAVE CAMP

SALARIES

BAILEY, LAURA M	10/01/93–12/31/93	STAFF ASSISTANT	4,644.44
DORRIEN, ERIC ALAN	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
EISENGA-BOVEN, TARIN	10/01/93–12/31/93	STAFF ASSISTANT	6,750.00
EVERETT, K ROBINSON	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
FINZEL, JENNIFER L	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
GAMBRELL, TODD M	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
GUZIK, JOHN M	10/01/93–12/31/93	STAFF ASSISTANT	18,750.00
HAINES, SCOTT IPPEL	10/01/93–12/31/93	DISTRICT DIRECTOR	8,499.99
HARJU, LORI JEAN	10/01/93–12/31/93	STAFF ASSISTANT	7,006.91
HARKINS, ELIZABETH M	10/01/93–12/31/93	STAFF ASSISTANT	9,999.99
HARVEY, SANDRA L	10/01/93–12/31/93	STAFF ASSISTANT	4,936.41
HAYWOOD, MICHAEL S	10/01/93–12/31/93	STAFF ASSISTANT	4,866.34
HAZLETON, STEVE R	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
KELTER, GLORIA K	10/01/93–12/31/93	STAFF ASSISTANT	8,250.00
MCDONALD, JULIE	10/01/93–12/31/93	STAFF ASSISTANT	4,506.92
NEWMAN, EMILY	11/08/93–12/31/93	STAFF ASSISTANT	2,502.78
RUTH, KAREN MCKINLEY	10/01/93–12/31/93	STAFF ASSISTANT	6,750.00
SCHELLHAS, ROBERT JAY	10/01/93–12/31/93	STAFF ASSISTANT	11,250.00
STANTON, CHRISTOPHER	10/01/93–12/31/93	PART-TIME EMPLOYEE	945.00

EXPENSES

10-05	3274550009	BELL ATLANTIC MOBILE SYSTEMS	09/04/93	CELLULAR TELEPHONE	19.95
10-05	3274550007	BRESNAN COMMUNICATIONS	09/08/93–10/07/93	CABLE SERVICE MIDLAND DO	22.20
10-05	3274550008	CONSUMERS POWER COMPANY	07/30/93–08/27/93	UTILITIES, MIDLAND DO	216.64
10-05	3274550010	MICHIGAN BELL TELEPHONE CO	09/01/93	WATS LINE	479.70
10-05	3274550011	THOMAS J LANKFORD	09/15/93	PRINTING	271.05
10-14	3286580015	LINDA BRADY	09/05/93–09/26/93	CUSTODIAL SERVICES MIDLAND DO	180.00
10-14	3286580008	CENTURY CELLUNET	06/03/93–07/02/93	CELLULAR TELEPHONE	57.78
10-14	3286580007	Do	07/03/93–08/02/93	CELLULAR TELEPHONE	117.43
10-14	3286580006	Do	08/03/93–09/02/93	CELLULAR TELEPHONE	177.92
10-14	3286580009	Do	09/03/93–10/02/93	CELLULAR TELEPHONE	80.99
10-14	3286580001	DINERS CLUB	09/27/93	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 0081	193.00
10-14	3286580003	TARIN EISENGA-BOVEN	08/19/93–09/10/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 603 MILES X .20	120.60
10-14	3286580014	FEDERAL EXPRESS CORP	08/12/93–08/27/93	EXPRESS MAIL	26.98
10-14	3286580010	Do	08/13/93–08/23/93	EXPRESS MAIL	26.55
10-14	3286580011	Do	09/01/93–09/07/93	EXPRESS MAIL	13.59
10-14	3286580019	Do	09/07/93	EXPRESS MAIL	17.58
10-14	3286580012	Do	09/11/93	EXPRESS MAIL	25.40
10-14	3286580013	Do	09/17/93	EXPRESS MAIL	24.18
10-14	3286580017	Do	09/20/93	EXPRESS MAIL	20.88
10-14	3286580018	Do	09/24/93	EXPRESS MAIL	15.72
10-14	3286580004	ELIZABETH M HARKINS	08/14/93–08/20/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 717 MILES X .20	143.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286580005	SANDRA L HARVEY	09/03/93–09/13/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 300 MILES X .20	60.00
10-14	3286580016	Do	09/22/93–09/23/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 450 MILES X .20	90.00
10-14	3286580002	THE WALL STREET JOURNAL	01/12/94–01/12/95	SUBSCRIPTION WALL STREET JOURNAL	157.94
10-15	3287730008	DAVE CAMP	08/20/93–09/24/93	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 292 X .20	58.40
10-15	3287730010	Do	09/24/93	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 85 MILES X .20	17.00
10-15	3287730007	TODD M GAMBRELL	09/27/93–09/30/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 510 MILES X .20	102.00
10-15	3287730006	THOMAS J LANKFORD	09/30/93	PRINTING	29.00
10-15	3287730009	UNITED PARCEL SERVICE	08/29/93–09/25/93	PARCEL MAIL	30.09
10-15	3288740003	CONSUMERS POWER COMPANY	08/25/93–09/23/93	UTILITIES, OWOSSO DO	31.89
10-15	3288740004	Do	08/27/93–09/28/93	UTILITIES, MIDLAND DO	196.74
10-15	3288740005	DINERS CLUB	09/23/93	MEMBER TRAVEL NORTHWEST AIRLINES DC TO SAGINAW COACH 0067	276.00
10-15	3288740006	Do	10/05/93	STAFF TRAVEL DC TO LANSING TO DC NORTHWEST AIRLINES J. GUZIK 0226	446.00
10-18	3288550005	AQUA COOL	08/31/93	WATER SERVICE FOR CONSTITUENT MEETINGS	51.60
10-18	3288550003	TODD M GAMBRELL	09/09/93–09/14/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 210 MILES X .20	42.00
10-18	3288550001	MASHUE PRINTING	09/10/93	300 COPIES FOR GLADWIN TOWN HALL MEETING	34.00
10-18	3288550004	KAREN MCKINLEY RUTH	09/09/93–09/18/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 593 MILES X .20	118.60
10-18	3288550002	RYAN AVIATION, INC.	09/27/93	PLANE RENTAL SAGINAW-DETROIT	409.80
10-25	3295420001	BRESNAN COMMUNICATIONS	10/08/93–11/07/93	CABLE SERVICE MIDLAND DO	22.13
10-25	3295420002	CENTURY CELLUNET	10/03/93–11/02/93	CELLULAR TELEPHONE	63.35
10-25	3295420003	Do	10/03/93–11/02/93	CELLULAR TELEPHONE	176.42
10-25	3295420005	FEDERAL EXPRESS CORP.	10/04/93	EXPRESS MAIL	15.96
10-25	3295420004	Do	10/05/93	EXPRESS MAIL	26.49
10-26	3295810003	AQUA COOL	09/09/93–09/30/93	WATER SERVICE FOR CONSTITUENTS MEETINGS	25.60
10-26	3295810001	DINERS CLUB	10/08/93	MEMBER TRAVEL DC TO PELLSTON, MI NORTHWEST AIRLINES COACH 2998	373.00
10-26	3295810002	Do	10/11/93	MEMBER TRAVEL GRAND RAPIDS TO DC US AIR AIRLINES COACH 6570	262.00
10-26	3295810004	SCOTT IPPEL HAINES	09/27/93	REIMBURSEMENT COUNTER TO COUNTER NORTHWEST AIRLINES	56.31
10-26	3295810005	KAREN MCKINLEY RUTH	09/21/93–10/04/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 416 MILES X .20	83.20
10-27	3299890124	DON ELLIOTT	10/01/93–10/30/93	RENT 308 W. MAIN ST OWOSSO, MI	345.00
10-27	3299890126	DR. L.G. WINCHEL	10/01/93–10/30/93	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
10-27	3299890123	L & M LEASING	10/01/93–10/30/93	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
10-27	3299890125	NICHOLAS J. STAMAS	10/01/93–10/30/93	RENT 102 W MAIN MIDLAND, MI	50.00
10-31	3294940082	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		149.50
10-31	3302900397	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/30/93		3.02
10-31	3302900398	Do	10/01/93–10/31/93		2,110.99
10-31	3302930470	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		65.00
10-31	3302930471	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930472	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		780.69
10-31	3302950282	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		3,218.52
10-31	3302960415	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		903.31
10-31	3302960413	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		166.26
10-31	3302960414	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		532.64
11-03	3302870006	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	CELLULAR TELEPHONE	14.00
11-03	3302870007	DINERS CLUB	04/16/93	COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	112.62
11-03	3305550008	Do	10/21/93–10/25/93	MEMBER TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 2154	546.00

11-03	3305550009	FEDERAL EXPRESS CORP	09/27/93	EXPRESS MAIL	17.38
11-03	3305550011	TODD M GAMBRELL	10/01/93–10/14/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 390 MILES X .20	78.00
11-03	3305550012	GLORIA K KELTER	10/18/93	REIMBURSEMENT FOR FRONT OFFICE GUEST BOOK	9.00
11-03	3305550006	M.I.H., INC.	10/21/93	DATA PROCESSING	719.70
11-03	3305550007	Do	10/21/93	DATA PROCESSING	123.80
11-03	3305550010	MICHIGAN BELL TELEPHONE CO.	09/01/93–09/30/93	WATS LINE	455.35
11-03	3305550013	STANDARD COFFEE SERVICE	10/20/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	4.30
11-03	3305820001	DINERS CLUB	10/15/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST ARILINES COACH 2034	273.00
11-03	3305820002	Do	10/19/93	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 2035	193.00
11-03	3305820004	ELCO WATER DISTRIBUTING	06/01/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	18.00
11-03	3305820003	Do	08/03/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	19.00
11-10	3313370002	LINDA BRADY	10/03/93–10/31/93	CUSTODIAL SERVICES MIDLAND, DO.	225.00
11-10	3313370003	ERIC ALAN DORRIEN	10/09/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 88 @ .20/MI.	17.60
11-10	3313370004	TARIN EISENGA-BOVEN	09/22/93–10/19/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 621.8 @ .20/MI.	124.36
11-10	3313370005	TODD M GAMBRELL	10/23/93	REIMBURSEMENT FOR COUNTER TO COUNTER PACKAGE NORTHWESTERN AIRLINES	56.31
11-10	3313370001	UNITED PARCEL SERVICE	09/26/93–10/23/93	PARCEL MAIL.	20.00
11-16	3319760002	FEDERAL EXPRESS CORP	09/24/93–10/08/93	EXPRESS MAIL	22.95
11-16	3319760003	Do	09/28/93–10/01/93	EXPRESS MAIL	21.69
11-16	3319760004	Do	10/01/93–10/12/93	EXPRESS MAIL	23.19
11-16	3319760001	Do	10/04/93	EXPRESS MAIL	5.61
11-16	3319760005	Do	10/06/93–10/14/93	EXPRESS MAIL	34.97
11-22	3323820008	BOB BRINES OFFICE SUPPLY	11/03/93	OFFICE SUPPLIES MIDLAND DO	59.80
11-22	3323820005	COMMUNITY NEWSPAPERS	11/01/93–12/01/94	SUBSCRIPTION DEWITT/BATH REVIEW	17.50
11-22	3323820009	CONSUMERS POWER COMPANY	09/23/93–10/25/93	UTILITIES, OWOSSO DO	30.37
11-22	3323820003	DINERS CLUB	10/28/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 9677	273.00
11-22	3323820004	Do	11/03/93	MEMBER TRAVEL GRAND RAPIDS TO DC NORTHWEST AIRLINES COACH 9680	339.00
11-22	3323820001	Do	11/04/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 4307	276.00
11-22	3323820002	Do	11/08/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 4308	273.00
11-22	3323820006	TODD M GAMBRELL	10/20/93–10/28/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 335 MILES X .20	67.00
11-22	3323820010	SANDRA L HARVEY	10/07/93–10/27/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 425 MILES X .20	85.00
11-22	3323820007	THOMAS J LANKFORD	10/21/93	PRINTING	194.60
11-24	3327890125	DON ELLIOTT	11/01/93–11/30/93	RENT 308 W. MAIN ST OWOSSO, MI	345.00
11-24	3327890127	DR. L.G. WINCHEL	11/01/93–11/30/93	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
11-24	3327890124	L & M LEASING	11/01/93–11/30/93	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
11-24	3327890126	NICHOLAS J. STAMAS	11/01/93–11/30/93	RENT 102 W MAIN MIDLAND, MI	50.00
11-30	3335900345	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,110.99
11-30	3335920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		32.50
11-30	3335930560	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930561	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		530.96
11-30	3335940084	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		533.50
11-30	3335950277	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		660.43
11-30	3335960414	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		882.70
11-30	3335960412	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		166.26
11-30	3335960413	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		315.77
12-03	3333610008	AMERITECH	10/01/93–10/31/93	WATTS LINE	419.56
12-03	3333610009	BRESNAN COMMUNICATIONS	11/08/93–12/07/93	CABLE SERVICES MIDLAND DO	22.13
12-03	3333610006	DINERS CLUB	11/03/93–11/09/93	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK 9889	549.00
12-03	3333610010	Do	11/07/93–11/09/93	STAFF LODGING ASHMAN COURT HOTEL J. GUZIK	168.98
12-03	3333610007	Do	11/10/93	MEMBER TRAVEL DC TO SAGINAW US AIR COACH 4469	276.00
12-03	3333610002	FEDERAL EXPRESS CORP	10/13/93–10/22/93	EXPRESS MAIL	26.66
12-03	3333610001	Do	10/13/93–10/26/93	EXPRESS MAIL	29.38
12-03	3333610004	Do	10/18/93–10/28/93	EXPRESS MAIL	39.30
12-03	3333610003	Do	10/22/93–10/25/93	EXPRESS MAIL	7.50
12-03	3333610005	UNITED PARCEL SERVICE	10/24/93–11/06/93	PARCEL MAIL	22.65
12-06	3333220001	TODD M GAMBRELL	11/04/93–11/10/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 225 MILES @ 20¢ PER MILE	45.00
12-06	3333220002	KAREN MCKINLEY RUTH	10/21/93–11/08/93	STAFF IN-DISTRICT TRAEL MILEAGE REIMBURSEMENT 527 MILES @ 20¢ PER MILE	105.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3341800006	AQUA COOL	10/12/93–10/31/93	SAFE DRINKING WATER FOR CONSTITUENT MEETINGS	25.60
12-07	3341800009	CENTURY CELLUNET	10/01/93–11/02/93	CELLULAR TELEPHONE	161.00
12-07	3341800008	Do	11/03/93–12/02/93	CELLULAR TELEPHONE	75.98
12-07	3341800005	CONGRESSIONAL QUARTERLY BOOKS	11/04/93	BINDERS FOR CONGRESSIONAL QUARTERLYS	50.44
12-07	3341800007	CONSUMERS POWER COMPANY	09/28/93–10/27/93	UTILITIES MIDLAND DO	190.37
12-13	3344480005	LINDA BRADY	11/07/93–11/28/93	CUSTODIAL SERVICES MIDLAND DO	180.00
12-13	3344480007	DAVE CAMP	10/29/93–11/12/93	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 336 MILES X .20	161.20
12-13	3344480006	ERIC ALAN DORRIEN	11/05/93–11/23/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 336 MILES X .20	67.20
12-13	3344480001	FEDERAL EXPRESS CORP.	10/22/93–11/05/93	EXPRESS MAIL	53.43
12-13	3344480010	Do	10/26/93–11/01/93	EXPRESS MAIL	28.61
12-13	3344480002	Do	11/03/93–11/09/93	EXPRESS MAIL	21.39
12-13	3344480004	SCOTT IPPEL HAINES	11/22/93	REIMBURSEMENT FOR COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	56.31
12-13	3344480003	ROBERT JAY SCHELLHAS	11/05/93	REIMBURSEMENT FOR COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	123.87
12-13	3344480009	UNITED PARCEL SERVICE	11/07/93–11/13/93	PARCEL MAIL	24.14
12-13	3344480008	Do	11/14/93–11/20/93	PARCEL MAIL	8.91
12-20	3351630009	BELL ATLANTIC MOBILE SYSTEMS	11/04/93	CELLULAR TELEPHONE	8.05
12-20	3351630010	BOB BRINES OFFICE SUPPLY	11/19/93	OFFICE SUPPLIES, MIDLAND DO	99.98
12-20	3351630004	CONSUMERS POWER COMPANY	10/27/93–11/30/93	UTILITIES, MIDLAND DO	208.82
12-20	3351630007	DINERS CLUB	11/22/93	MEMBER TRAVEL DC TO SIGINAW NORTHWEST AIRLINES COACH 4546	276.00
12-20	3351630008	ELCO WATER DISTRIBUTING	11/14/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	20.00
12-20	3351630001	FEDERAL EXPRESS CORP.	10/29/93–11/19/93	EXPRESS MAIL	69.51
12-20	3351630002	TODD M GAMBRELL	11/22/93–12/06/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 285 MILES X .20	57.00
12-20	3351630011	MIDLAND PAPER COMPANY	11/20/93	OFFICE SUPPLIES, MIDLAND DO	52.76
12-20	3351630013	PUBLIC SECTOR CONSULTANTS	01/01/93–01/01/95	SUBSCRIPTION LEGISLATIVE INFO SERVICE	575.00
12-20	3351630003	KAREN MCKINLEY RUTH	11/15/93–12/01/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 659 MILES X .20	131.80
12-20	3351630005	THE WASHINGTON POST	12/31/93–01/01/95	SUBSCRIPTION THE WASHINGTON POST	239.20
12-20	3351630012	THOMAS J LANKFORD	11/15/93	PRINTING	853.92
12-20	3351630006	Do	11/30/93	PRINTING	147.30
12-21	3351580003	COMMUNITY NEWSPAPERS	12/01/93–12/01/94	SUBSCRIPTION DEWITT/BATH REVIEW	27.50
12-21	3351580001	CONSUMERS POWER COMPANY	10/25/93–11/24/93	UTILITIES, OWOSSO DO	30.73
12-21	3351580002	CRAWFORD COUNTY AVALANCHE, INC.	12/31/93–12/24/94	SUBSCRIPTION CRAWFORD COUNTY AVALANCHE	13.00
12-21	3351580033	SANDRA L HARVEY	11/04/93–11/17/93	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 390 MILES X .20	78.00
12-21	3351580004	STANDARD COFFEE SERVICE	12/01/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	10.75
12-28	3361890125	DON ELLIOTT	12/01/93–12/30/93	RENT 308 W. MAIN ST OWOSSO, MI	345.00
12-28	3361890127	DR. L.G. WINCHEL	12/01/93–12/30/93	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
12-28	3361890124	L & M LEASING	12/01/93–12/30/93	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
12-28	3361890126	NICHOLAS J. STAMAS	12/01/93–12/30/93	RENT 102 W MAIN MIDLAND, MI	50.00
12-31	3355940083	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364900286	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		13,407.35
12-31	3364920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		97.50
12-31	3364930458	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930459	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		470.50
12-31	3364950278	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		815.35
12-31	3364960584	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		839.48

12-31	3364960582	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		166.26
12-31	3364960583	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		324.06
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,458.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,650.03
ADJUSTMENTS/REFUNDS					
		EXPENSES			
12-30	3314980022	UNITED PARCEL SERVICE	12/12/92	REFUND DUE TO OVERBILLING OF VENDOR	(10.00)
03-09	3314980021	OFFICE SUPPLY COMAPNY	01/06/93	REFUND DUE TO OVERBILLING OF VENDOR	(32.66)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(42.66)
				TOTAL	**172,066.14**

OFFICE OF THE HON. CHARLES T CANADY

SALARIES

ANTHONY, JEAN M	10/01/93–12/31/93	CASEWORKER	5,041.67
ARNOLD, HEATHER E	10/01/93–10/14/93	LEGISLATIVE CORRESPONDENT	855.56
DUCHESNEAU, JOSEE	10/01/93–12/31/93	CASEWORKER	6,333.33
FOLEY, DANIEL C	10/01/93–12/31/93	CASEWORKER	7,104.16
HARRISON, KERI	10/01/93–12/31/93	STAFF COUNSEL	8,958.34
JOHNSON, GAY MABE	10/01/93–12/31/93	OFFICE MANAGER	8,499.99
LAVIGNE, ANDREW W	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	1,250.00
LOFTIN, SUE C	10/01/93–12/31/93	DISTRICT DIRECTOR	10,187.49
NICANDRI, PAUL R	10/13/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,150.00
PASCAL, ELIZABETH R	10/01/93–12/31/93	STAFF ASSISTANT	3,750.00
POOLE, KATHERINE K	10/01/93–12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	7,791.67
REID, CLARK L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,166.67
REIFF, MICHELLE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	5,375.00
RITTER, KATHRYN J	12/13/93–12/31/93	TEMPORARY EMPLOYEE	500.00
RUPP, KEITH LEE	10/01/93–12/31/93	PRESS SECRETARY	10,625.01
TAYLOR, JEFF K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,875.01

EXPENSES

10-05	3277220004	AQUA COOL	08/06/93–08/31/93	BOTTLED WATER--WASHINGTON SERVICE	46.40
10-05	3277220014	CHARLES T. CANADY	07/02/93–08/20/93	OFFICIAL MEMBER TRAVEL IN DISTRICT 1,515 MILES @28¢ PER MILE	424.20
10-05	3277220015	CO-OP COURIER SERVICES, INC.	06/18/93–06/24/93	COURIER SERVICES	12.00
10-05	3277220016	DINERS CLUB	08/07/93	OFFICIAL MEMBER TRAVEL WASH, DC TO ORLANDO, FL 7040	213.00
10-05	3277220005	FEDERAL EXPRESS CORP.	08/26/93	CONSTITUENT INFORMATION	16.50
10-05	3277220006	Do	09/03/93	CONSTITUENT INFORMATION	7.23
10-05	3277220007	Do	09/17/93	CONSTITUENT INFORMATION	24.59
10-05	3277220013	GLT OFFICE SUPPLY, INC.	09/01/93	TONER CARTRIDGE FOR PRINTER IN DO	128.00
10-05	3277220017	GTE MOBILNET	09/16/93–10/15/93	CELLULAR PHONE IN CHARGE IN DISTRICT	178.52
10-05	3277220010	KERI HARRISON	09/14/93–09/16/93	STAFF/LODGING IN DISTRICT	230.52
10-05	3277220009	Do	09/14/93–09/17/93	OFFICIAL STAFF TRAVEL TO DISTRICT ROUNDTRIP WASHINGTON DC TO TAMPA, FL--TAMPA, FL TO WASHINGTON, DC.	382.00
10-05	3277220012	Do	09/14/93–09/17/93	STAFF/MEAL EXPENSE WHILE IN DISTRICT	20.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES T CANADY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277220030	Do	09/14/93-09/17/93	STAFF/CAR RENTAL FOR TRANSPORTATION WHILE IN DISTRICT	109.93
10-05	3277220008	OFFICE DEPOT, INC.	08/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.37
10-29	3300250012	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER -- WASHINGTON SERVICE	56.80
10-29	3300250003	CO-OP COURIER SERVICES	08/20/93	COURIER SERVICES	10.00
10-29	3300250013	Do	09/16/93	COURIER SERVICE	8.00
10-29	3300250011	CULLIGAN	09/26/93-10/25/93	BOTTLED WATER -- LAKELAND SERVICE	22.50
10-29	3300250007	DINERS CLUB	09/14/93-09/19/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASH, DC TO TAMPA, FL--ORLANDO, FL TO WASH, DC (7856)	407.00
10-29	3300250001	Do	09/23/93	OFFICIAL MEMBER TRAVEL WASHINGTON, DC TO TAMPA, FL (0779)	191.00
10-29	3300250002	Do	09/23/93-09/26/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	120.97
10-29	3300250008	Do	09/26/93	OFFICIAL MEMBER TRAVEL ORLANDO, FL TO WASH, DC (8449)	216.00
10-29	3300250009	FEDERAL EXPRESS CORP.	09/14/93-09/16/93	CONSTITUENT INFORMATION	14.83
10-29	3300250005	DANIEL C FOLEY	09/17/93-09/29/93	OFFICIAL STAFF MILEAGE IN DISTRICT 782 MILES @ 28¢ PER MILE	218.96
10-29	3300250004	ANDREW W LAVIGNE	08/16/93-09/07/93	STAFF REIMBURSEMENT FOR OFFICIL LONG DISTANCE CALLS	37.52
10-29	3300250010	THOMAS J LANKFORD	10/15/93	PRINTING OF UPDATE INSERTS	121.40
10-31	3302900691	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,768.94
10-31	3302930909	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		44.00
10-31	3302930910	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930911	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		513.06
10-31	3302950179	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,139.24
10-31	3302960857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960855	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		130.30
10-31	3302960856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,035.48
11-09	3312320001	CHARLES T. CANADY	09/14/93-09/26/93	MEMBER OFFICIAL MILEAGE IN DISTRICT 808 @ .28/MI.	226.24
11-09	3312320003	GTE MOBILNET	10/16/93-11/15/93	CELLULAR PHONE CHARGE IN DISTRICT	134.14
11-09	3312320002	SUE C LOFTIN	08/09/93-09/24/93	STAFF OFFICIAL TRAVEL IN DISTRICT 502 @ .26/MI.	140.56
11-18	3322810003	AQUA COOL	10/13/93-10/31/93	BOTTLED WATER - WASHINGTON SERVICE	36.00
11-18	3322810002	CULLIGAN	10/26/93-11/25/93	BOTTLED WATER - LAKELAND SERVICE	22.50
11-18	3322810007	FEDERAL EXPRESS CORP.	09/01/93-09/02/93	EXPRESS MAIL	7.50
11-18	3322810008	Do	10/05/93-10/14/93	EXPRESS MAIL	26.78
11-18	3322810001	Do	10/29/93	CONSTITUENT INFORMATION	8.95
11-18	3322810005	DANIEL C FOLEY	10/15/93-10/27/93	OFFICIAL STAFF MILEAGE IN DISTRICT - 748 MI. X .28	209.44
11-18	3322810004	SUE C LOFTIN	10/13/93-10/29/93	OFFICIAL STAFF MILEAGE IN DISTRICT - 92 MI. X .28	25.76
11-18	3322810006	MICHELLE REIFF	10/27/93	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORD FOR DISTRICT OFFICE	5.82
11-30	3335900574	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		38.77
11-30	3335900575	Do	11/01/93-11/30/93		2,897.73
11-30	3335930995	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930996	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930997	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		370.80
11-30	3335950175	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		543.13
11-30	3335960848	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		387.73
11-30	3335960846	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		130.30
11-30	3335960847	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		926.64
12-07	3340240001	DINERS CLUB	10/22/93-10/24/93	OFFICIAL MEMBER TRAVEL WASHINGTON DC TO ORLANDO, FL--TO WASHINGTON, DC (2140)	429.00
12-07	3340240002	Do	10/28/93-11/02/93	OFFICIAL MEMBER TRAVEL WASHINGTON, DC TO ORLANDO, FL--WASHINGTON, DC (9675)	429.00

12-07	3340240003	CLARK L REID	07/16/93	REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK FOR CONGRESSMAN	17.97
12-07	3341800011	GTE MOBILNET	11/16/93-12/15/93	CELLULAR PHONE CHARGE IN DISTRICT	84.52
12-07	3341800013	KERI HARRISON	09/17/93	REGISTRATION FEE FOR SEMINAR ON HEALTH CARE IN DISTRICT	35.00
12-07	3341800014	HIGHLAND DATA SERVICECO	11/16/93	DATA ENTRY SERVICE OF CONSTITUENT NAMES	281.38
12-07	3341800010	OFFICE DEPOT, INC.	09/10/93-10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	235.40
12-07	3341800012	XEROX CORPORATION	08/19/93	SUPPLIES FOR DISTRICT OFFICE	155.00
12-31	3364900468	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,773.25
12-31	3364920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		16.25
12-31	3364930784	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930785	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		370.50
12-31	3364950175	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(360.63)
12-31	3364961134	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961133	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		378.08
12-31	3364961131	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		130.30
12-31	3364961132	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		982.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 118,463.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,593.32

ADJUSTMENTS/REFUNDS

EXPENSES

03-15	3322390015	CONGRESSIONAL QUARTERLY INC	02/01/93-02/01/94	REFUND DUE TO SUBSCRIPTION CANCELLATIONS	(338.30)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (338.30)

TOTAL **139,718.92**

OFFICE OF THE HON. MARIA CANTWELL

SALARIES

BARSON, JENNIFER	10/01/93-12/31/93	SECRETARY	4,950.00
BOOTH, ANNETTE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,999.99
DALLAIRE, SETH	10/01/93-12/31/93	STAFF ASSISTANT	5,916.66
DELLER, MICHAEL R	10/01/93-12/31/93	DISTRICT DIRECTOR	17,250.00
EBERT, DANIEL R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
HENNESSEY, PATRICK	10/01/93-12/31/93	LEGIS ASST/SYSTEMS ADMIN	5,750.01
IRWIN, JEANNE T	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	2,250.00
Do	11/01/93-12/17/93	PART-TIME EMPLOYEE	2,819.83
LABODA, L MICHELE	10/01/93-10/31/93	DISTRICT STAFF	833.33
Do	11/01/93-12/31/93	PART-TIME EMPLOYEE	1,666.66
MCMILLAN, LEIGH A	10/01/93-12/31/93	CASEWORKER	6,666.66
O'NEILL, EDWARD J	10/01/93-12/31/93	DISTRICT STAFF ASSIST	6,249.99
PICCIONE, MARY E	10/01/93-12/31/93	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	18,249.99
ROBINS, AMY F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
SALAZAR, CURTIS	10/01/93-12/31/93	OFFICE MANAGER	6,999.99
WEST, LARRY E	10/01/93-12/31/93	PRESS SECRETARY	11,750.01

EXPENSES

10-19	3291240003	AQUA COOL	08/31/93	COST FOR DC WATER SERVICE	41.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIA CANTWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291240010	HON. MARIA CANTWELL	07/31/93-08/17/93	REIMBURSEMENT FOR MEMBER FOR CELLULAR SERVICES WHILE IN DISTRICT ON OFFICIAL BUSINES	30.35
10-19	3291240006	CELLULAR ONE SEATTLE	09/01/93-09/30/93	COST FOR CELLULAR SERVICES IN DISTRICT ON OFFICIAL BUSINESS	269.63
10-19	3291240007	DINERS CLUB	06/03/93-06/04/93	1-WAY AIRFARE FOR MEMBER FROM SEATTLE TO WASHINGTON DC (#3903)	176.00
10-19	3291240008	Do	06/18/93-06/22/93	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SEATTLE (#9608)	374.00
10-19	3291240009	Do	06/24/93-06/28/93	R/T AIRFARE FOR MOC FROM WASHINGTON DC TO SEATTLE (#9050)	349.00
10-19	3291240001	Do	07/15/93-07/18/93	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE (#3213)	381.00
10-19	3291240005	FEDERAL EXPRESS CORP	08/31/93-09/01/93	EXPRESS MAIL SERVICES	3.75
10-19	3291240002	GTE CALIFORNIA	09/04/93-10/04/93	COST FOR 1-800 TELEPHONE SERVICE FOR CONSTITUENTS	55.25
10-19	3291240004	NATIONAL CAR RENTAL NORMANDALE BRANCH	08/08/93-08/21/93	CAR RENTAL IN DISTRICT FOR DC STAFF WHILE ON OFFICIAL BUSINESS (WEST)	472.67
10-20	3292330004	AQUA COOL	09/30/93	WATER SERVICE FOR DC OFFICE.	30.80
10-20	3292330005	BRITAIN'S OFFICE SUPPLY, INC	04/28/93-05/18/93	COST FOR DISTRICT OFFICE SUPPLIES	205.24
10-20	3292330003	HON. MARIA CANTWELL	09/10/93	COST FOR TRANSPORTATION FROM AIRPORT FOR MOC.	62.00
10-20	3292330009	DAVID L ANDRUKITIS	09/15/93	COST FOR MEMBERS OFFICIAL LETTERHEAD	133.00
10-20	3292330006	FEDERAL EXPRESS CORP	08/10/93-08/17/93	EXPRESS MAIL SERVICE.	12.03
10-20	3292330008	Do	08/12/93-08/25/93	EXPRESS MAIL SERVICE.	32.42
10-20	3292330007	Do	08/19/93-08/20/93	EXPRESS MAIL SERVICE.	9.66
10-20	3292330001	Do	09/17/93-09/24/93	EXPRESS MAIL SERVICE.	17.89
10-20	3292330002	LABELS & LISTS, INC	09/15/93	COST FOR CONSTITUENT MAILING LIST	2,000.00
10-20	3292330010	AMY F ROBINS	08/10/93-08/12/93	REIMBURSEMENT FOR PARKING AND FERRY TOLLS FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	17.30
10-22	3294410001	HON. MARIA CANTWELL	07/02/93-08/07/93	COST FOR TAXI FOR MOC TO AIRPORT	90.00
10-26	3295300004	BIZMART, INC.	08/03/93-08/31/93	COST FOR DISTRICT OFFICE SUPPLIES	82.49
10-26	3295300005	MICHAEL R DELLER	07/06/93-09/08/93	MILEAGE AND PARKING FOR DISTRICT STAFF ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 190 @ .275/MI	76.25
10-26	3295300001	LEIGH A MCMILLAN	07/09/93-09/09/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL WITH MOC, 296 @ .275/MI	81.40
10-26	3295300002	Do	07/30/93	MILEAGE COSTS FOR DISTRICT STAFF TO PICK UP MOC AT AIRPORT, 60@ .275/MI	16.50
10-26	3295300003	CURTIS SALAZAR	09/22/93	MILEAGE AND PARKING COSTS FOR DISTRICT STAFF ON OFFICIAL BUSINESS OUT OF DISTRICT, 28 @ .275/MI	12.20
10-26	3295320002	MICHAEL R DELLER	07/07/93-08/30/93	MILEAGE AND PARKING COSTS FOR IN-DISTRICT TRAVEL WITH MOC 407 @ .275/MI.	169.03
10-26	3295320001	Do	09/07/93	MILEAGE COSTS FOR DISTRICT STAFF TO AIRPORT WITH MOC 60 @ .275.	16.50
10-26	3295320003	L MICHELE LABODA	07/01/93-07/29/93	MILEAGE & FERRY COSTS FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 305 @ .275/MI.	97.18
10-26	3295320004	Do	07/14/93-07/20/93	MILEAGE COSTS FOR OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 106 @ .275/MI.	29.16
10-26	3305980014	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30-/93	500.00
10-27	3299890127	BRIAN PROPERTIES	10/01/93-10/30/93	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00
10-29	3300410003	HON. MARIA CANTWELL	06/11/93-09/08/93	COST FOR TAXI AND TOLL FOR MOC WHILE ON OFFICIAL BUSINESS	3.30
10-29	3300410002	Do	07/02/93-07/16/93	COSTS FOR PARKING FOR MOC AT AIRPORT	87.00
10-29	3300410004	Do	07/13/93-09/13/93	COST FOR TAXI TO AIRPIRT FOR MOC.	75.00
10-29	3300410001	DAVID L ANDRUKITIS	09/21/93	COST FOR CALLING CARDS AND PRINTING SERVICES FOR OFFICIAL BUSINESS	105.00
10-31	3302900239	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,054.16
10-31	3302920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.25
10-31	3302930200	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930201	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930202	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		540.03
10-31	3302950503	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		750.11
10-31	3302960141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		85.69
10-31	3302960140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		292.86

11-05	3308800008	JENNIFER BARSON	09/02/93–10/13/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 50 X .275	13.75
11-05	3308800002	HON. MARIA CANTWELL	08/20/93–09/18/93	REIMBURSEMENT FOR MOC FOR CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.19
11-05	3308800001	CELLULAR ONE SEATTLE	09/01/93–09/30/93	COST FOR CELLULAR SERVICES IN DISTRICT	253.49
11-05	3308800010	DAVID L ANDRUKITIS	10/21/93	COST FOR PRINTING SERVICES	566.50
11-05	3308800014	MICHAEL R DELLER	09/07/93–09/07/93	ROUNDTRIP MILEAGE TO AIRPORT TO PICK UP MOC, 60 MI. X .275	16.50
11-05	3308800015	Do	09/10/93–10/20/93	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 55 X .275	15.13
11-05	3308800016	Do	09/16/93–10/19/93	MILEAGE AND PARKING COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 235 X .275	97.58
11-05	3308800006	FEDERAL EXPRESS CORP	10/01/93–10/02/93	EXPRESS MAIL SERVICES	16.60
11-05	3308800011	Do	10/06/93–10/07/93	EXPRESS MAIL SERVICES	3.99
11-05	3308800005	GSA - KANSAS CITY - REGION SIX	08/20/93	COST FOR DISTRICT OFFICE SUPPLIES	41.38
11-05	3308800003	GTE NORTHWEST INC	09/16/93	COST FOR 1-800 SERVICE FOR CONSTITUENTS IN DISTRICT	25.92
11-05	3308800012	L MICHELE LABODA	09/01/93–09/29/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 276 X .275	82.50
11-05	3308800013	Do	09/12/93–09/21/93	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 106 X .275	14.85
11-05	3308800018	LEIGH A MCMILLAN	09/14/93–10/19/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 121 X .275	33.28
11-05	3308800004	NEW YORK TIMES SALES INC.	09/07/93–03/07/94	COST FOR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	65.00
11-05	3308800017	EDWARD J O'NEILL	08/26/93–10/19/93	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 298 X .275	81.95
11-05	3308800007	OFFICE DEPOT CARD PLAN	09/02/93–09/15/93	COST FOR DISTRICT OFFICE SUPPLIES	24.21
11-05	3308800009	CURTIS SALAZAR	10/15/93	ROUNDTRIP MILEAGE TO AIRPORT TO PICK UP MOC, 58 X .275	15.95
11-08	3307430007	JENNIFER BARSON	09/13/93–10/16/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 26 MS X .275	7.15
11-08	3307430029	GSA - KANSAS CITY - REGION SIX	09/23/93	COST FOR DISTRICT OFFICE SUPPLIES	40.68
11-08	3307430006	LEIGH A MCMILLAN	10/02/93	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 30 MS X .275	8.25
11-24	3327890128	BRIAN PROPERTIES	11/01/93–11/30/93	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00
11-29	3335690020	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3328810001	AQUA COOL	10/01/93–10/31/93	WATER SERVICE FOR WASHINGTON, DC OFFICE	30.80
11-30	3328810005	DINERS CLUB	07/02/93–07/13/93	R/T AIRFARE FOR MOC FROM DC TO SEATTLE (#8136)	435.00
11-30	3328810004	FEDERAL EXPRESS CORP	10/22/93–10/25/93	EXPRESS MAIL SERVICES	3.99
11-30	3328810002	GTE CALIFORNIA	11/04/93–12/04/93	COST FOR 1-800 TELEPHONE SERVICE FOR CONSTITUENTS	192.12
11-30	3328810003	LYNNWOOD HIGH SCHOOL	10/13/93	COST FOR ROOM & JANATORIAL FEE FOR TOWN HALL MEETING IN DISTRICT	161.38
11-30	3333200004	HON. MARIA CANTWELL	09/19/93–10/18/93	REIMBURSEMENT FOR MOC FOR CELLUULAR SREVICES WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.12
11-30	3333200001	CELLULAR ONE SEATTLE	11/01/93–11/30/93	COST FOR CELLULAR SREVICES IN DISTRICT ON OFFICIAL BUSINESS	300.58
11-30	3333200002	DAVID L ANDRUKITIS	10/25/93–10/26/93	COST FOR PRINTING SERVICES AND CALLING CARDS FOR DISTRICT STAFF	472.30
11-30	3333200006	DINERS CLUB	07/30/93–08/01/93	R/T AIRFARE FOR MEMBER FROM DC TO SEATTLE (#6807)	408.00
11-30	3333200007	Do	09/07/93	ONE-WAY AIRFARE FOR MEMBER FROM SEATTLE TO DC (#5572)	192.00
11-30	3333200008	Do	09/09/93–09/13/93	R/T AIRFARE FOR MEMBER FROM DC TO SEATTLE (#4320)	381.00
11-30	3333200005	FEDERAL EXPRESS CORP	10/30/93–11/01/93	EXPRESS MAIL SERVICE	5.23
11-30	3333200003	GTE CALIFORNIA	07/22/93	COST FOR DELIVERY LISTING FOR CONSTITUENTS	26.52
11-30	3333200009	KITSAP COUNTY HERALD	12/01/93–12/01/94	COST FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
11-30	3335900206	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,054.16
11-30	3335920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		13.00
11-30	3335930283	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930284	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930285	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,103.52
11-30	3335950498	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		511.20
11-30	3335960141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		412.57
11-30	3335960139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		85.69
11-30	3335960140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		351.13
12-03	3335830004	JENNIFER BARSON	10/21/93	MILEAGE COSTS FOR STAFF FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 30 MILES X .275	8.25
12-03	3335830003	Do	10/28/93–11/03/93	MILEAGE COSTS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS, 29 MILES X .275	7.98
12-03	3335830001	GSA - KANSAS CITY - REGION SIX	10/04/93–10/08/93	COST FOR DISTRICT OFFICE SUPPLIES	3.97
12-03	3335830005	EDWARD J O'NEILL	11/05/93	COST FOR REIMBURSEMENT OF DISTRICT STAFF FOR OFFICE SUPPLIES	49.97
12-03	3335830002	CURTIS SALAZAR	10/28/93	MILEAGE AND FERRY TOLL CHARGES FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS, 35 X .275	20.73
12-10	3342910205	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	MOUNTAINLAKE TERRACE, WA	6,171.00
12-21	3354400006	HON. MARIA CANTWELL	11/11/93–11/20/93	REIMBURSEMENT FOR MOC FOR TAXI TO & FROM THE AIRPORT	30.00
12-21	3354400003	DAVID L ANDRUKITIS	11/19/93	COST FOR CALLING CARDS FOR DISTRICT STAFF	73.00
12-21	3354400002	GTE NORTHWEST INC	11/22/93	COST FOR TELEPHONE DIRECTORY LISTING IN SO. SNOHOMISH AND KING COUNTIES	26.52
12-21	3354400005	LEIGH A MCMILLAN	10/22/93–11/15/93	MILEAGE AND FERRY TOLLS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 156 MS X .275	48.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIA CANTWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	3354400004	CURTIS SALAZAR	11/06/93-11/13/93	MILEAGE AND FERRY TOLLS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 75 MS X .275	31.73
12-21	3354400001	THE SEATTLE TIMES	12/12/93-12/11/94	COST FOR 1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	180.00
12-27	3356330004	DAVID L ANDRUKITIS	11/30/93	COST FOR MEMBERS OFFICIAL LETTERHEAD	133.00
12-27	3356330003	FEDERAL EXPRESS CORP	11/08/93-11/23/93	EXPRESS MAIL SERVICES	23.85
12-27	3356330005	MEDIA PLUS	11/15/93	COST FOR PRINTING DISTRICT NEWSLETTERS	8,655.00
12-27	3356330001	THE WALL STREET JOURNAL	03/01/94	COST FOR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	157.94
12-27	3356330002	WA STATE MEDIA DIRECTORY	12/03/93-12/03/94	COST FOR SUBSCRIPTION FOR DC OFFICE	65.00
12-27	3356580025	AQUA COOL	11/30/93	COST FOR WATER SERVICE IN DC OFFICE	30.80
12-27	3356580021	JENNIFER BARSON	11/05/93-11/17/93	MILEAGE COSTS FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, 62 MS. X .275	17.05
12-27	3356580027	HON. MARIA CANTWELL	10/15/93-11/01/93	REIMBURSEMENT COST FOR TAXI TO AND FROM AIRPORT AND PARKING COSTS	17.50
12-27	3356580006	Do	10/29/93-11/14/93	REIMBURSEMENT FOR MOC FOR CELLULAR SERVICES WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.63
12-27	3356580026	Do	11/04/93-11/07/93	REIMBURSEMENT FOR TAXI TO AND FROM AIRPORT FOR MOC	20.00
12-27	3356580008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/30/94	1994 LSO DUES	1,800.00
12-27	3356580016	CONGRESSIONAL QUARTERLY INC	01/10/94-01/09/95	COST FOR 1 YEAR SUBSCRIPTION	1,035.00
12-27	3356580011	MICHAEL R DELLER	10/29/93	MILEAGE AND PARKING COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 71 MS X .275	28.53
12-27	3356580017	Do	11/01/93-11/03/93	MILEAGE, TAXI, AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DC, 60 MS X .275	56.50
12-27	3356580018	Do	11/01/93-11/03/93	MEALS IN DC	16.27
12-27	3356580024	Do	11/06/93-11/13/93	MILEAGE AND FERRY TOLLS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 68 MS X .275	29.80
12-27	3356580022	Do	11/14/93-11/14/93	REIMBURSEMENT COSTS FOR DISTRICT OFFICE SUPPLIES	3.25
12-27	3356580023	Do	11/19/93	R/T MILEAGE TO AIRPORT TO PICK UP MOC. 60 @ .275	16.50
12-27	3356580015	DEMOCRATIC STUDY GROUP	01/01/94-12/30/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-27	3356580013	DINERS CLUB	09/15/93-09/19/93	R/T AIRFARE FOR MOC FROM DC TO SEATTLE, (#3909)	408.00
12-27	3356580014	Do	10/01/93-10/05/93	R/T AIRFARE FOR MOC FROM DC TO SEATTLE, (#5091)	408.00
12-27	3356580012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/30/94	1994 LSO DUES	700.00
12-27	3356580007	GTE NORTHWEST INC	12/04/93	COST FOR 1-800-422-5521	57.19
12-27	3356580019	JEANNE T IRWIN	11/10/93	R/T MILEAGE TO PICK UP MOC FROM AIRPORT, 60 MS. X .275	16.50
12-27	3356580009	LEIGH A MCMILLAN	11/01/93	R/T MILEAGE COSTS TO PICK MOC FROM AIRPORT, 60 MS X .275	16.50
12-27	3356580010	EDWARD J O'NEILL	11/04/93-11/13/93	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 120 MS X .275	33.00
12-27	3356580020	OFFICE DEPOT CARD PLAN	10/22/93	DISTRICT OFFICE SUPPLIES	112.64
12-28	3361890128	BRIAN PROPERTIES	12/01/93-12/30/93	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00
12-28	4003980015	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-31	3364900170	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,054.16
12-31	3364930260	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930261	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		502.28
12-31	3364950496	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		587.25
12-31	3364960237	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364960236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		416.16

12-31	3364960235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		351.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	117,353.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,333.23

ADJUSTMENTS/REFUNDS

EXPENSES

10-19	3314980006	GTE CALIFORNIA	09/04/93–10/04/93	REFUND DUE TO OVERCHARGE BY VENDOR	(29.08)
07-27	3291990007	GTE NORTHWEST INC	01/15/93	REFUND DUE TO PAYMENT MADE IN ERROR	(55.73)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(84.81)
TOTAL	**164,601.53**

OFFICE OF THE HON. BENJAMIN L CARDIN

SALARIES

ASH, MICHELLE HOPE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
CAVANAUGH, SEAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,625.01
CHIN, STEPHANIE ANNE	10/01/93–10/01/93	PUBLIC INFORMATION OFFICER	25.69
COHEN, RENEE	10/01/93–12/31/93	CASEWORKER	9,125.01
DAIGER, AMY WALTERS	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	9,000.00
EDWARDS, VENETTA	10/01/93–12/31/93	STAFF ASSISTANT	5,050.00
FINE, BAILEY EVANS	10/01/93–12/31/93	DISTRICT OFFICE DIRECTOR	15,499.99
GAMBLE, LAURA L	10/01/93–12/31/93	STAFF ASSISTANT	3,900.00
HAMMEN, PETER A	10/01/93–12/31/93	CASEWORKER	8,625.00
IRBY, ANNE M	10/01/93–12/31/93	CASEWORKER	8,625.00
JOHNS, DINA J	10/01/93–12/31/93	STAFF ASSISTANT	7,782.72
KOSHGARIAN, DAVID H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,123.76
LYNCH, CHRISTOPHER WATSON	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,375.01
MENDELSOHN, IAN	10/01/93–12/31/93	STAFF ASSISTANT	3,900.00
SAUSE, SANDRA J	10/01/93–12/31/93	CASEWORKER	6,999.99
SULLAM, SUSAN FISHER	10/01/93–12/31/93	PRESS SECRETARY	10,499.99

EXPENSES

10-05	3272100004	BELL ATLANTIC MOBILE SYSTEMS	08/05/93–09/01/93	CAR PHONE CHARGES FOR AUGUST	172.20
10-05	3272100001	AMY C DAIGER	09/07/93–09/07/93	RT FRED. TO BALT, 114 MILES @ .21 FOR STAFF MTG & CABLE TAPINGS	23.94
10-05	3272100003	FEDERAL SECURITY SYSTEMS	09/01/93–08/31/94	SECURITY MONITORING FOR THE DISTRICT OFFICE	180.00
10-05	3272100007	BAILEY EVANS FINE	08/31/93–08/31/93	PARKING WHILE AT A MEETING WITH CONSTITUENTS AND JUDY FEDAR TO DISCUSS HEALTH CARE REFORM	3.50
10-05	3272100008	Do	09/20/93–09/20/93	PARKING WHILE AT MEETING WITH CONSTITUENTS REPRESENT THE CONGRESSMAN	3.00
10-05	3272100009	PETER A HAMMEN	09/15/93–09/15/93	RT BALTI TO DC 95 MI @.21–$19.95 FOR US NAVEL ACADEMY BRIEFING	19.95
10-05	3272100005	CHRISTOPHER WATSON LYNCH	08/24/93–08/24/93	TOLL FOR BALTIMORE HARBOR TUNNEL PD ON ROUTE TO MEETING WITH CONSTITUENTS	1.00
10-05	3272100002	MATRIX INDUSTRIES	09/01/93–09/01/93	COFFEE FOR CONSTITUENTS	28.95
10-05	3272100006	SANDRA J SAUSE	09/13/93–09/13/93	PARKING WHILE AT SWEARING IN OF NEW INS DIRECTOR IN BALTIMORE	3.00
10-05	3273410002	BALTIMORE GAS AND ELECTRIC COMPANY	08/16/93–09/15/93	UTILTIY SERVICE	436.77
10-05	3277800002	BAILEY EVANS FINE	09/14/93–09/14/93	RT COLUMBIA TO DC, 50 MI. @ .21 FOR STAFF MEETING	10.50
10-05	3277800003	DAVID KOSHGARIAN	07/19/93–07/19/93	RT COLUMBIA TO BALTI, 50 MI. @ .21 FOR A STAFF MEETING	10.50
10-05	3277800004	Do	07/20/93–07/20/93	RT COLUMIA TO BALTI., 50 MI. @ .21 FOR A MEETING WITH CONSTITUENTS	10.50
10-05	3277800005	Do	07/26/93–07/26/93	RT DC BALTI 95 MI. @ .21 MEETING WITH CONSTITUENTS	19.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277800006	Do	08/30/93–08/30/93	RT COLUMBIA TO BALTI 50 MI. @ .21 FOR MEETING WITH THE CONGRESSMAN	10.50
10-05	3277800007	Do	09/10/93–09/10/93	RT WASHINGTON TO BALTI 95 MI AT .21 MEETING WITH CONSTITUENTS	19.95
10-05	3277800001	SANDRA J SAUSE	09/09/93–09/09/93	RT ELKRIDGE TO DC, 65 MI. @ .21 FOR MEETING WITH THE CONGRESSMAN	13.65
10-07	3279480003	DAVID KOSHGARIAN	10/01/93–10/01/93	RT DC TO BALTI 95 MILES @ .21 MEETING W/ CONSTITUENTS	19.95
10-07	3279480001	CHRISTOPHER WATSON LYNCH	09/28/93–09/28/93	RT. DC TO BALTI 95 MI @ .21 MEETING WITH CONSTITUENTS	19.95
10-07	3279480002	Do	09/28/93–09/28/93	PARKING	3.00
10-22	3294820005	SEAN CAVANAUGH	10/01/93–10/01/93	DC TO BALTI RT AT .21/MI. 95 MILES	19.95
10-22	3294820006	Do	10/01/93–10/01/93	PARKING WHILE AT MEETING WITH CONSTITUENTS	6.55
10-22	3294820007	Do	10/15/93–10/15/93	RT FROM DC TO BALTIMORE, 95 MILES AT .21	19.95
10-22	3294820012	BAILEY EVANS FINE	04/05/93–04/05/93	SIGNS FOR DISTRICT OFFICES SIGNS ARE NOW REDONE	94.50
10-22	3294820011	Do	10/06/93–10/06/93	REIMBURSEMENT FOR COPY PAPER AND FILAMENT TAPE TO BE USED IN THE DISTRICT OFFICE	7.47
10-22	3294820009	GAYLON DISTRIBUTING, INC.	10/01/93–10/01/93	RENTAL OF 12 PHONES AT $10 FOR DISTRICT OFFICE	360.00
10-22	3294820008	MATRIX INDUSTRIES	10/05/93–10/05/93	COFFEE FOR CONSTITUENTS WHILE IN DC OFFICE	1.95
10-22	3294820010	PARKVILLE SIGN CO.	09/01/93–09/01/93	SIGNS FOR DISTRICT OFFICES	31.50
10-25	3298810001	BALTIMORE GAS AND ELECTRIC COMPANY	09/15/93–10/15/93	UTILITY SERVICE	216.88
10-27	3299890129	MELVIN J. KODENSKI AND BARRY T. CANARAS	10/01/93–10/30/93	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
10-27	3299890130	SEE'S PARTNERSHIP	10/01/93–10/30/93	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
10-27	3299890128	THORNHILL PROPERTIES	10/01/93–10/30/93	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
10-31	3294940063	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		131.50
10-31	3302900334	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,251.62
10-31	3302930367	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930368	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930369	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		453.16
10-31	3302950272	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		178.48
10-31	3302960310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		38.98
10-31	3302960309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		967.79
11-05	3308800021	BELL ATLANTIC MOBILE SYSTEMS	09/07/93–10/04/93	CONGRESSMAN CARDIN'S MOBILE PHONE BILL	573.35
11-05	3308800019	DAVID L ANDRUKITIS	10/21/93–10/21/93	BUSINESS CARDS FOR DAIGER, LYNCH, AND ASH	67.50
11-05	3308800020	Do	10/21/93–10/21/93	220,000 NEWSLETTERS ON HEALTH CARE REFORM	4,593.00
11-05	3308800022	NATIONAL JOURNAL	10/28/93–10/28/93	1 SET OF JOURNAL BINDERS @ $30 FOR 1994	30.00
11-12	3314340006	FRANK EARDLEY	10/01/93–12/31/93	D.O. SUBSCRIPTION TO MORNING & EVENING SUN.	38.85
11-17	3320240004	AMY C DAIGER	10/29/93–10/29/93	ROUNDTRIP FREDERICK TO BALTIMORE 114 MILES @ 21¢ PER MILE FOR STAFF MEETING	23.94
11-17	3320240005	DAVID L ANDRUKITIS	10/30/93–10/30/93	BUSINESS CARDS FOR IRBY & COHEN	45.00
11-17	3320240010	BAILEY EVANS FINE	10/25/93–10/25/93	PARKING WHILE AT MEETING WITH CONSTITUENTS	3.00
11-17	3320240001	DAVID KOSHGARIAN	10/29/93–10/29/93	ROUNDTRIP COLUMBIA TO BALTIMORE 50 MILES @ 21¢ PER MILE FOR STAFF MEETING	10.50
11-17	3320240002	Do	11/02/93–11/02/93	ROUDNTRIP DC TO BALTIMORE @ 21¢ PER MILE 95 MILES FOR MEETING WITH CONSTITUENTS	19.95
11-17	3320240003	Do	11/02/93–11/02/93	PARKING WHILE AT A MEETING WITH CONSTITUENTS	7.00
11-17	3320240006	MATRIX INDUSTRIES	11/05/93–11/05/93	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	28.95
11-17	3320240009	SANDRA J SAUSE	09/22/93–09/22/93	PARKING WHILE AT WORLD TRADE CENTER NAFTA UPDATE	5.00
11-17	3320240008	SUSAN FISHER SULLAM	10/26/93–10/26/93	PARKING WHILE PICKING UP SIGNS FOR TOWN HALL MEETING	2.50
11-17	3320240007	Do	11/02/93–11/02/93	REIMBURSEMENT FOR 6 CHART ENLARGEMENTS AT KINKOS TO BE USED FOR TOWN HALL	175.33
11-23	3327210004	BALTIMORE GAS AND ELECTRIC COMPANY	10/15/93–11/15/93	UTILITY SERVICE	309.49
11-24	3327890130	MELVIN J. KODENSKI AND BARRY T. CANARAS	11/01/93–11/30/93	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00

11-24	3327890131	SEE'S PARTNERSHIP	11/01/93–11/30/93	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
11-24	3327890129	THORNHILL PROPERTIES	11/01/93–11/30/93	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
11-30	3335900290	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,251.62
11-30	3335930454	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930455	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		304.37
11-30	3335940062	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		283.50
11-30	3335950267	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		594.01
11-30	3335960308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		556.00
11-30	3335960307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		874.19
12-03	3333610014	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	NATIONAL JOURNAL FOR DC OFFICE	195.74
12-03	3333610011	CHRISTOPHER WATSON LYNCH	10/04/93–10/04/93	RT DC TO BALTI FOR MEETING WITHCONSTITUENTS. 95MI @ $.21/MILES– 19.95.	19.95
12-03	3333610013	Do	10/04/93–10/04/93	PARKING WHILE AT MEETING WITH CONSTITUENTS	4.00
12-03	3333610012	Do	11/01/93–11/01/93	RT TRAIN TICKET FROM DC TO BALTIMORE FOR MEETING WITH CONSTITUENTS	11.00
12-03	3333610015	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94–02/01/95	NATIONAL JOURNAL FOR DC OFFICE	838.85
12-03	3335830006	BAILEY EVANS FINE	11/11/93–11/11/93	FOOD FOR CONSTITUENTS AT THE HIGH SCHOOL CONSTITIONAL SEMINAR	431.87
12-03	3335830007	Do	11/11/93–11/11/93	PARKING WHILE AT HIGH SCHOOL CONSTITIONAL SEMINAR	7.50
12-03	3335830008	DAVID KOSHGARIAN	11/16/93–11/16/93	RT COLUMBIA TO BALTIMORE 50 MILES AT .21/MI. FOR MEETING WITH CONSTITUENTS	10.50
12-03	3335830009	Do	11/16/93–11/16/93	PARKING WHILE AT MEETING WITH CONSTITUENTS	4.80
12-03	3335830010	Do	11/17/93–11/17/93	RT COLUMBIA TO BALTIMORE, 50 MILES AT .21/MI. MEETING WITH CONSTITUENTS	10.50
12-06	3333220029	CONGRESS DAILY	01/01/94–01/01/95	CONGRESS DAILY FOR THE DC OFFICE	667.00
12-06	3333220028	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	CONGRESSIONAL QUARTERLY FOR DC OFFICE	1,035.00
12-16	3350540008	SEAN CAVANAUGH	12/06/93–12/06/93	RT DC TO BALTIMORE FOR MEETING WITH CONSTITUENTS 95 @ .21	19.95
12-16	3350540009	AMY C DAIGER	11/23/93–11/23/93	RT FROM FREDERICK TO BALTO FOR A STAFF MEETING 114 MILES @ .21– $23.94	23.94
12-16	3350540010	Do	11/30/93–11/30/93	RT FROM FREDERICK TO BALTO 114 MILES @ .21– $23.94	23.94
12-16	3350540011	Do	12/03/93–12/03/93	RT FROM FREDERICK TO BALTO 114 MILES @ .21– $23.94 FOR MEETING CONSTITUENTS	23.94
12-16	3350540012	Do	12/06/93–12/06/93	RT FROM FREDERICK TO BALTO 114 MILES @ 21–23.94 FOR MEETING WITH THE CONG. AND CONSTITUENTS	23.94
12-16	3350540007	ANNE M IRBY	11/15/93–11/15/93	RT. BALTO TO DC FOR MEETING WITH THE CONGRESSMAN CARDIN AND CONSTITUENTS 95 @ .21	19.95
12-16	3350540013	NATIONAL NEWS AGENCY	01/01/94–12/30/94	NY TIMES, WASHPOST, WALL STREET JOURN, BALTIMORE SUN AND EVENING SUN FOR THE DC OFFICE	1,345.50
12-16	3350540005	SUSAN FISHER SULLAM	11/10/93–11/10/93	REIMBURSEMENT FOR SUPPLIES FOR CONSTITUTIONAL SEMINAR ON 11/11/93	11.61
12-16	3350540006	Do	11/11/93–11/11/93	PARKING WHILE AT HIGH SCHOOL CONSTITUTIONAL SEMINAR	8.50
12-20	3354200010	CONGRESSIONAL ARTS CAUCUS	01/01/94–01/01/95	1994 DUES TO THE ARTS CAUCUS	1,000.00
12-20	3354200006	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	1994 RESEARCH SERVICE AND DUES FOR DSG	4,200.00
12-20	3354200007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–01/01/95	1994 DUES TO THE ENVIRONMENT AND ENERGY CAUCUS	700.00
12-20	3354200008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/94–01/01/95	1994 SUBSCRIPTION DUES TO THE FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
12-20	3354200009	HUMAN RIGHTS CAUCUS	01/01/94–01/01/95	1994 DUES FOR THE HUMAN RIGHTS CAUCUS	400.00
12-23	3356300001	BALTIMORE BUSINESS JOURNAL	01/07/94–01/07/95	1 YR SUBSCRIP TO BALTIMORE BUSINESS JOURNAL FOR DISTRICT OFFICE	51.00
12-23	3356300004	HOUSE RESTAURANT SYSTEM	02/02/93–02/02/93	FOOD & BEVERAGE FOR WORKING MEETING IN DC WITH A GROUP OF CONSTITUENTS	217.50
12-23	3356300003	LANDMARK COMMUNITY NEWSPAPERS OF MD, IN	01/25/94–01/25/95	1 YR SUBSCRIPTION TO CARROLL COUNTY COMMUNITY TIMES	18.00
12-23	3356300002	THE DAILY RECORD	02/11/94–02/11/95	1 YR SUBSCRIPTION TO DAILY RECORD	132.38
12-27	3357500012	MICHELLE HOPE ASH	12/10/93–12/10/93	RT FROM DC TO BALTO, 95 MI. AT $.21– $19.95 FOR MEETING WITH CONG. CARDIN AND DISTRICT OFFICE	19.95
12-27	3357500011	SEAN CAVANAUGH	12/10/93–12/10/93	RT FROM BALTO TO DC, 95 MI. AT $.21–19.95. FOR MEETING WITH CONG. CARDIN AND DISTRICT OFFICE STAFF	19.95
12-27	3357500009	DAVID KOSHGARIAN	12/10/93–12/10/93	RT FROM COLUMBIA TO BALTO. 50 MILES AT .21–$10.50 FOR MEETING WITH CONG. CARDIN AND DISTRICT OFFICE.	10.50
12-27	3357500008	CHRISTOPHER WATSON LYNCH	12/13/93–12/13/93	RT FROM DC TO BALTIMORE, 95 MILES AT .21–$19.95. FOR MEETING WITH CONSTITUENTS	19.95
12-27	3357500010	IAN MENDELSOHN	12/10/93–12/10/93	RT FROM DC TO BALTO. 95MI. AT $.21 –$19.95. FOR MEETING WITH CONG. CARDIN AND DISTRICT OFFICE	19.95
12-28	3361890130	MELVIN J. KODENSKI AND BARRY T. CANARAS	12/01/93–12/30/93	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
12-28	3361890131	SEE'S PARTNERSHIP	12/01/93–12/30/93	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
12-28	3361890129	THORNHILL PROPERTIES	12/01/93–12/30/93	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
12-31	3364900241	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		12,542.62
12-31	3364930382	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930383	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		302.20
12-31	3364950267	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		645.02
12-31	3364960449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		462.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN L CARDIN—Con.					
12-31	3364960448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		874.37
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,657.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,551.46
				TOTAL	**198,208.63**
OFFICE OF THE HON. BOB CARR					
SALARIES					
		BAHAR, REBECCA	10/01/93-12/10/93	STAFF ASSISTANT	3,888.90
		CLINE, MARY E	10/01/93-12/31/93	STAFF ASSISTANT	8,000.01
		CONN, CAROL B	10/01/93-12/31/93	SPECIAL ASSISTANT	11,167.50
		COOK, TODD	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		COVEN, MARTHA	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,166.66
		COWART, JASON S	10/04/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,134.00
		Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,166.66
		EDELSON, HOWARD J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	1,250.01
		FOLSE, MARK A	10/01/93-10/28/93	PRESS SECRETARY	3,500.00
		GULICK, STEVEN NORRIS	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		HOLMES, MARY ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	8,750.01
		JOHNSON, NORMAN	10/01/93-12/31/93	STAFF ASSISTANT	7,805.56
		JOHNSTON, MARY M	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		KACHMANN, KIM	10/06/93-10/31/93	PART-TIME EMPLOYEE	1,050.00
		Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,166.66
		MCDONALD, EDDIE F	10/01/93-12/31/93	STAFF ASSISTANT	13,749.99
		MCVICKER, MARSHA L	11/05/93-12/31/93	PRESS SECRETARY	5,444.45
		MILLER, MARK HENRY	11/01/93-11/30/93	SHARED EMPLOYEE	100.00
		REID, JUDITH LYNN	10/01/93-10/05/93	PART-TIME EMPLOYEE	180.56
		Do	10/06/93-12/31/93	STAFF ASSISTANT	6,138.90
		ROBINSON, SHARON D	10/01/93-11/12/93	LEGISLATIVE ASSISTANT	4,316.66
		SWAIN, BEVERLY B	10/01/93-12/31/93	EXECUTIVE ASSISTANT	14,499.99
		WILLIAMS, JACKIE	12/15/93-12/31/93	STAFF ASSISTANT	800.00
EXPENSES					
10-15	3288810007	BRIGHTON CLEANING SUPPLIES	09/14/93	CLEANING SUPPLIES BTN OFFICE	361.76
10-15	3288810008	Do	09/24/93	CLEANING SUPPLIES BTN OFFICE	9.50
10-15	3288810009	CELLULAR ONE	09/22/93-10/21/93	MONTHLY USAGE CHARGE	10.95
10-15	3288810006	CONSUMERS POWER COMPANY	08/26/93-09/28/93	UTILITIES-GAS & ELECTRIC FOR FLINT OFFICE	90.62
10-15	3288810003	DAVID L ANDRUKITIS	09/21/93	PRINTING BUSINESS CARDS & CASEWORK FORMS	118.10

10-15	3288810002	NORMAN JOHNSON	09/10/93–09/30/93	STAFF DISTRICT TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES	58.80
10-15	3288810001	EDDIE F MCDONALD	09/09/93–09/28/93	STAFF IN DISTRICT TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 256 MILES	71.68
10-15	3288810005	MI PRESS READING SERVICE	09/28/93	NEWSPAPER CLIPPING SERVICE	90.80
10-15	3288810010	MOTOROLA CELLULAR SERVICE	09/09/93–10/08/93	MONTHLY USAGE CHARGE	83.69
10-15	3288810011	Do	09/09/93–10/08/93	MONTHLY USAGE CHARGES	54.01
10-15	3288810004	STANDARD COFFEE SERVICE	10/04/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	39.90
10-15	3288810012	STUDENT BOOK STORE, INC.	09/29/93	STATIONERY SUPPLIES ELN OFFICE	31.60
10-15	3288810013	TCI CABLEVISION OF MID MICHIGAN	10/01/93–10/31/93	MONTHLY USAGE CHARGES	24.47
10-18	3291520001	ARBOR SPRING WATER CO., INC.	09/15/93	BOTTLED WATER FOR CONSTITUENTS	56.25
10-18	3291520005	MACAULEY'S OFFICE PRODUCTS	09/15/93	STATIONERY SUPPLIES BTN OFFICE ORDER #01532801002	35.66
10-18	3291520003	Do	09/22/93	STATIONERY SUPPPLIES BTN OFFICE ORDER #01532801001	200.19
10-18	3291520004	Do	09/22/93	STATIONERY SUPPLIES BTN OFFICE ORDER #01527729002	24.30
10-18	3291520002	Do	09/24/93	STATIONERY SUPPLIES BTN OFFICE ORDER #01535133001	14.44
10-27	3299890131	DI CARLI ENTERPRISES	10/01/93–10/30/93	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
10-27	3299890133	LAKEVIEW PLAZA	10/01/93–10/30/93	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
10-27	3299890132	VOLAR CORP DBA	10/01/93–10/30/93	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
10-29	3301420009	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	35.00
10-29	3301420008	ELBINGER STUDIOS	05/03/93	PHOTOGRAPHS FROM STUDNET ART AWARDS TO BE USED IN FORTHCOMING NEWSLETTER	156.00
10-29	3301420007	JAMES HITCHCOCK	04/17/93	PHOTOGRAPHS FROM WOMEN'S HEALTH CONFERENCE TO BE USED IN FORTHCOMING NEWSLETTER	75.00
10-29	3301420003	MACAULEY'S OFFICE PRODUCTS	09/22/93–10/06/93	STATIONERY SUPPLIES BTN OFFICE #01532801004	36.71
10-29	3301420006	Do	09/29/93–10/04/93	STATIONERY SUPPLIES ELN OFFICE #01538108001	1.57
10-29	3301420005	Do	10/01/93–10/04/93	STATIONERY SUPPLIES BTN OFFICE #01539804001	73.29
10-29	3301420001	Do	10/05/93–10/06/93	STATIONERY SUPPLIES BTN OFFICE #01540686001	55.99
10-29	3301420004	Do	10/06/93–10/07/93	STATIONERY SUPPLIES BTN OFFICE #01542237001	54.21
10-29	3301420002	Do	10/08/93–10/11/93	STATIONERY SUPPLIES BTN OFFICE #01544325001	8.00
10-29	3301420010	STANDARD COFFEE SERVICE	10/08/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	51.03
10-31	3302900594	*(EQUIPMENT ALLOWANCE)*	05/11/93–09/30/93		410.38
10-31	3302900595	Do	09/01/93–09/30/93		15.61
10-31	3302900596	Do	09/16/93–09/30/93		(1.03)
10-31	3302900597	Do	10/01/93–10/31/93		1,687.92
10-31	3302930754	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302930755	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930756	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		603.23
10-31	3302950286	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,842.88
10-31	3302960702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		6,525.00
10-31	3302960700	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		160.86
10-31	3302960701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		14,911.27
11-04	3308320001	DINERS CLUB	09/06/93–09/06/93	MEMBER TRAVEL NW - DCA-DTW RT 4071	383.00
11-04	3308320002	Do	09/16/93–09/19/93	STAFF TRAVEL NW - DCA - DTW RT HOWARD EDELSON (3783)	383.00
11-04	3308320003	HOWARD J EDELSON	09/16/93–09/19/93	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING AT AIRPORT.	32.00
11-18	3321850002	AT&T DIRECT MARKETING	10/29/93	STATIONERY SUPPLIES BTN-OFFICE	23.76
11-18	3321850001	COMPLETE OFFICE SOURCE	10/22/93	STATIONERY SUPPLIES FNT-OFFICE	81.20
11-18	3321850008	CONSUMERS POWER COMPANY	09/15/93–10/12/93	UTILITIES-GAS & ELECTRIC FOR BRIGHTON OFFICE	18.83
11-18	3321850005	Do	09/28/93–10/26/93	UTILITIES - GAS & ELECTRIC FOR FLINT OFFICE	115.39
11-18	3321850003	TODD COOK	10/13/93–10/13/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 198 MILES	55.45
11-18	3321850009	MACAULEY'S OFFICE PRODUCTS	09/24/93	STATIONERY SUPPLIES BTN OFFICE (#01534469001)	29.80
11-18	3321850006	MOTOROLA CELLULAR SERVICE	10/09/93–11/08/93	MONTHLY USAGE CHARGE	75.48
11-18	3321850007	Do	10/09/93–11/08/93	MONTHLY USAGE CHARGE	86.51
11-18	3321850004	STUDENT BOOK STORE, INC.	10/25/93	STATIONERY SUPPLIES ELN OFFICE	101.74
11-18	3321850010	THE WALL STREET JOURNAL	11/21/93–11/21/94	SUBSCRIPTION 1 YR- WAS OFFICE	149.00
11-18	3322810025	AUTOMOTIVE NEWS	12/01/93–12/01/94	SUBSCRIPTION 1 YR - WAS OFFICE	78.00
11-18	3322810022	AVIATION DAILY	12/31/93–12/31/94	SUBSCRIPTION 1 YR - WAS OFFICE	1,475.00
11-18	3322810024	CONGRESS DAILY	12/31/93–12/31/94	SUBSCRIPTION 1 YR- WAS OFFICE	667.00
11-18	3322810021	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION 1 YR - WAS OFFICE	1,035.00
11-18	3322810019	DAVID L ANDRUKITIS	10/21/93	PRINTING BUSINESS CDS-CARR, EDELSON, BAHAR	113.00
11-18	3322810026	DINERS CLUB	09/24/93–09/25/93	MEMBER TRAVEL NW-DCA-DTW-RT (4445)	383.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3322810027	Do	10/01/93–10/02/93	MEMBER TRAVEL NW-DCA-DTW-RT (5107)	383.00
11-18	3322810028	Do	10/22/93–10/23/93	MEMBER TRAVEL NW-DCA-DTW-RT (6875)	384.00
11-18	3322810029	Do	10/24/93–10/25/93	MEMBER TRAVEL NW-DCA-DTW-RT (6874)	384.00
11-18	3322810030	Do	10/29/93–10/30/93	MEMBER TRAVEL NW-DCA-DTW-RT (7223)	351.00
11-18	3322810016	FEDERAL EXPRESS CORP	10/11/93–10/12/93	COURIER SERVICE	19.76
11-18	3322810009	MACAULEY'S OFFICE PRODUCTS	10/14/93	STATIONERY SUPPLIES BTN OFFICE (#01548409001)	54.00
11-18	3322810014	Do	10/20/93	STATIONERY SUPPLIES BTN OFFICE (#01552453002)	6.00
11-18	3322810015	Do	10/20/93	STATIONERY SUPPLIES BTN OFFICE (#01552453001)	25.04
11-18	3322810013	Do	10/21/93	STATIONERY SUPPLIES BTN OFFICE (#01553715001)	3.37
11-18	3322810010	Do	10/26/93	STATIONERY SUPPLIES BTN OFFICE (#01556875001)	131.03
11-18	3322810011	Do	10/26/93	STATIONERY SUPPLIES BTN OFFICE (#01556875002)	32.88
11-18	3322810012	Do	10/28/93	STATIONERY SUPPLIES BTN OFFICE (#01558602001)	2.89
11-18	3322810018	MID MICHIGAN MICROAGE	10/21/93	SUPPLIES MODEM CABLE	9.95
11-18	3322810023	NATIONAL JOURNAL	12/01/93–12/01/94	SUBSCRIPTION 1 YR - WAS OFFICE	837.00
11-18	3322810017	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	52.82
11-18	3322810020	TCI CABLEVISION OF MID MICHIGAN	11/01/93–11/30/93	MONTHLY USAGE CHARGE	24.47
11-19	3322790004	AQUA COOL	10/30/93	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	40.20
11-19	3322790005	COLUMBIA CABLE OF MI.	10/06/93–11/30/93	MONTHLY USAGE CHG BTN OFFICE	104.44
11-19	3322790006	CRAIN'S DETROIT BUSINESS	12/31/93–12/31/94	SUBSCRIPTION 1YR-WAS OFFICE	35.00
11-19	3322790002	STEVEN NORRIS GULICK	09/15/93–10/26/93	REIMBURSEMENT FOR SUPPLIES FOR BTN OFFICE	104.35
11-19	3322790001	Do	09/28/93	REIMBURSEMENT FOR MTG & LUNCH ATTEND ON CONGRESSMAN CARR'S BEHALF	30.00
11-19	3322790003	MI PRESS READING SERVICE	10/27/93	NEWSPAPER CLIPPING SERVICE	111.20
11-22	3323510003	DINERS CLUB	10/17/93–10/18/93	MEMBER TRAVEL NW - DCA-DTW - RT (5432)	636.00
11-22	3323510004	Do	10/29/93–10/30/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	68.90
11-22	3323510001	Do	10/31/93–10/31/93	MEMBER TRAVEL NW - DCA-FNT - RT (7222)	569.00
11-22	3323510002	Do	11/07/93–11/07/93	MEMBER TRAVEL NW - DCA-DTW - RT (8464)	386.00
11-24	3327890132	DI CARLI ENTERPRISES	11/01/93–11/30/93	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
11-24	3327890134	LAKEVIEW PLAZA	11/01/93–11/30/93	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
11-24	3327890133	VOLAR CORP DBA	11/01/93–11/30/93	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
11-30	3326780015	AT&T	09/24/93–10/02/93	LONG DISTANCE CHARGES FOR CELLULAR PHONE	19.01
11-30	3326780018	CELLULAR ONE	10/22/93–11/21/93	MONTHLY USAGE CHARGE	20.78
11-30	3326780016	FLINT ADVANCE NEWSPAPERS	10/14/93–10/14/94	SUBSCRIPTION 1YR-FNT OFFICE	120.00
11-30	3326780017	JUDITH LYNN REID	10/15/93	REIMBURSEMENT FOR OFFICE SIGN PERMIT	40.00
11-30	3333200013	STEVEN NORRIS GULICK	09/15/93–10/17/93	SUPPLIES TO REPAIR EQUIPMENT IN BTN OFFICE	9.80
11-30	3333200012	XEROX CORPORATION	11/05/93	SUPPLIES FOR XEROX MACHINE/DRY INK & STAPLES	159.99
11-30	3335900490	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,675.56
11-30	3335920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		67.60
11-30	3335930841	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		39.00
11-30	3335930842	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		255.00
11-30	3335930843	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		565.48
11-30	3335950281	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,584.39
11-30	3335960694	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,277.68
11-30	3335960692	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		112.86
11-30	3335960693	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		882.70

12-07	3340360004	AT&T DIRECT MARKETING	11/12/93	SUPPLIES FAX PAPER	62.52
12-07	3340360003	CONGRESSIONAL QUARTERLY, INC	12/01/93–12/01/94	SUBSCRIPTION 1YR WAS OFFICE 'WHERE THE MONEY GOES'	9.95
12-07	3340360005	DINERS CLUB	11/22/93–11/23/93	STAFF TRAVEL NW-DCA-DTW RT MARK MILLER (9101)	386.00
12-07	3341800015	XEROX CORPORATION	03/22/93	SUPPLIES	425.41
12-07	3341800030	Do	08/16/93	SUPPLIES	115.63
12-08	3341390004	CONGRESSIONAL ARTS CAUCUS	12/01/93–12/01/94	LSO DUES	1,000.00
12-08	3341390002	CONSUMERS POWER COMPANY	10/12/93–11/09/93	UTILITIES GAS & ELECTRIC FOR BTN OFFICE	39.90
12-08	3341390006	DAVID L ANDRUKITIS	11/19/93	PRINTING BUS CDS	112.50
12-08	3341390001	INSIDE MICHIGAN POLITICS	12/15/93–12/15/94	SUBSCRIPTION 1 YR WAS OFFICE	125.00
12-08	3341390032	MACAULEY'S OFFICE PRODUCTS	11/10/93	SUPPLIES BTN OFFICE	26.51
12-08	3341390008	MOTOROLA CELLULAR SERVICE	11/08/93–12/08/93	MONTHLY USAGE CHARGE	112.74
12-08	3341390031	RESIDENCE INN	11/22/93–11/23/93	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	53.41
12-08	3341390007	TCI CABLEVISION OF MID MICHIGAN	12/01/93–12/31/93	MONTHLY USAGE CHARGE	24.47
12-14	3347620001	DINERS CLUB	11/30/93–12/03/93	STAFF TRAVEL NW-DCA-DTW-RT MARSHA MCVICKER (9830)	386.00
12-20	3354200011	MACAULEY'S OFFICE PRODUCTS	11/18/93–11/19/93	STATIONERY SUPPLIES BEN OFFICE	42.99
12-20	3354200012	EDDIE F MCDONALD	11/04/93–11/23/93	STAFF DISTRICT TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 471 MILES @ 28¢ PER MILE	131.88
12-20	3354200014	MID MICHIGAN MICROAGE	11/22/93	SUPPLIES HP TONER CARTRIDGE	90.00
12-20	3354200013	THE ARGUS PRESS	11/26/93–11/26/94	SUBSCRIPTION 1 YEAR--FNT OFFICE	105.00
12-27	3356580002	CELLULAR ONE	11/22/93–12/21/93	MONTHLY USAGE CHARGE	33.92
12-27	3356580005	DETROIT EDISON	09/15/93–11/19/93	MONTHLY USAGE CHARGE	233.67
12-27	3356580004	NORMAN JOHNSON	11/09/93–11/22/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES .28	39.20
12-27	3356580003	MOTOROLA CELLULAR SERVICE	11/09/93–12/08/93	MONTHLY USAGE CHARGE	94.29
12-27	3356580001	THE WASHINGTON POST	12/31/93–12/31/94	SUBSCRIPTION 1 YR - WAS OFFICE	119.60
12-28	3361890132	DI CARLI ENTERPRISES	12/01/93–12/30/93	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
12-28	3361890134	LAKEVIEW PLAZA	12/01/93–12/30/93	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
12-28	3361890133	VOLAR CORP DBA	12/01/93–12/30/93	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
12-31	3364900403	*(EQUIPMENT ALLOWANCE)*	05/16/93–09/30/93		1.11
12-31	3364900404	Do	12/01/93–12/31/93		1,671.74
12-31	3364920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		3.25
12-31	3364930668	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930669	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		670.03
12-31	3364950282	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,622.44
12-31	3364960945	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		104.00
12-31	3364960944	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,170.00
12-31	3364960942	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		118.72
12-31	3364960943	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,139.12

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,134.00
MEMBERS CLERK HIRE	119,642.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,895.31
TOTAL	**188,671.83**

OFFICE OF THE HON. MICHAEL N CASTLE

SALARIES

DAYTON, JEFFREY A	10/01/93–12/31/93	DISTRICT DIRECTOR	14,824.99
DEMATTEIS, CLAIRE MARIE	10/01/93–12/31/93	PRESS SECRETARY	11,325.00
DUTTON, JOHN C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,349.99
GATELY, ANDREA J	10/01/93–12/31/93	RECEPTIONIST	5,249.99
HUXHOLD, KRISTY L	10/01/93–12/31/93	RECEPTIONIST	6,500.00
JAMESON, BOOTH S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,275.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIRTLEY, ROGER	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,280.00
		KREBS, CHERYL C	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,250.01
		LEONARD, PAUL M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	16,175.00
		MELLOY, ELIZABETH A	10/01/93–12/31/93	CONSTITUENT CASEWORKER	7,149.99
		NOLT, KRISTIN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		PRINCE, HELEN A	10/01/93–12/31/93	OFFICE MANAGER	9,425.01
		RATCHFORD, MICHAEL	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,500.01
		TOWNSEND, CARRIE S	10/01/93–12/31/93	DISTRICT COORDINATOR	8,900.00
		WILLIAMS, KRISTEN S	10/01/93–12/31/93	CONSTITUENT CASEWORKER	7,275.00
		EXPENSES			
10-14	3286270032	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	ONE YEAR SUBSCRIPTION	1,035.00
10-14	3286270009	D.T.C.C. TERRY CAMPUS	09/13/93–09/13/93	AUDIO VISUAL EQUIPMENT AMPLIFIER, AND TECHNICIAN	109.60
10-14	3286270003	CLAIRE MARIE DEMATTEIS	09/22/93–09/22/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-14	3286270030	Do	09/23/93–09/23/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-14	3286270029	Do	09/28/93–09/28/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-14	3286270007	JOHN C DUTTON	09/13/93–09/13/93	OFFICIAL TRAEL TO WILMINGTON AND RETURN	49.00
10-14	3286270031	NEW CASTLE WEEKLY	09/01/93–09/01/94	ONE YEAR SUBSCRIPTION	12.00
10-14	3286270008	NEWSWEEK	09/16/93–09/16/94	ONE YEAR SUBSCRIPTION	28.97
10-14	3286270002	THE WALL STREET JOURNAL	01/28/94–01/28/95	ONE YEAR SUBSCRIPTION	149.00
10-14	3286270001	THOMAS J LANKFORD	09/17/93–09/17/93	PHOTOCOPIED DEAR COLLEAGUE	15.00
10-14	3286580021	CITY PUBLISHING CO	09/23/93–09/23/93	PURCHASED TWO CROSS DIRECTORIES FOR DOVER, DE	170.74
10-14	3286580020	PAPER CHASE	09/09/93–09/30/93	DAILY DELIVERY OF THREE SUBSCRIPTION DESCRIBED ON INVOICE	42.75
10-14	3286780001	CLAIRE MARIE DEMATTEIS	09/08/93–09/08/93	OFFICIAL TRAVEL FROM WILMINGTON TO DC AND RETURN	49.00
10-14	3286780002	Do	09/13/93–09/13/93	OFFICIAL TRAVEL FROM WILMINGTON TO DC AND RETURN	49.00
10-14	3286780003	Do	09/14/93–09/14/93	OFFICIAL TRAVEL FROM WILMINGTONTO WASHINGTON AND RETURN	47.00
10-14	3286780004	Do	09/15/93–09/15/93	OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON	47.00
10-14	3286780005	Do	09/21/93–09/21/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-18	3291520010	JOHN C DUTTON	10/11/93–10/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WILMINGTON AND RETURN	49.00
10-18	3291520011	ELIZABETH A MELLOY	10/01/93–10/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON AND RETURN	49.00
10-18	3291520012	MICHAEL RATCHFORD	09/08/93–09/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON AND RETURN	49.00
10-18	3291520013	Do	09/09/93–09/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO DC AND RETURN	49.00
10-18	3291520014	Do	09/14/93–09/14/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON	32.00
10-18	3291520015	Do	09/17/93–09/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO DC AND RETURN	49.00
10-18	3291520006	Do	09/21/93–09/21/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON AND RETURN	64.00
10-18	3291520007	Do	09/22/93–09/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON AND RETURN	66.00
10-18	3291520008	Do	09/28/93–09/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO DC & RT	49.00
10-18	3291520009	Do	09/30/93–09/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC FROM WILMINGTON AND RETURN	49.00
10-21	3271210011	POSTMASTER, WASHINGTON, D.C.	09/08/93–09/08/93	PURCHASE 10 AIRMAIL STAMPS FOR IMMIGRATION LETTERS	5.00
10-26	3291910007	GENERAL SERVICES ADMINISTRATION	01/20/93–09/30/93	DOVER	3,291.00
10-26	3293230010	CLAIRE MARIE DEMATTEIS	09/29/93–09/29/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-26	3293230011	Do	09/30/93–09/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
10-26	3293230012	Do	10/05/93–10/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
10-26	3293230013	Do	10/06/93–10/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00

10-26	3293230014	Do	10/11/93-10/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO EVENTS IN THE DISTRICT 106 MILES @ 25¢ PER MILE	26.50
10-26	3293230015	DINERS CLUB	08/04/93-08/04/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON--WASHINGTON--WILMINGTON	66.00
10-26	3293230016	Do	09/08/93-09/09/93	OFFICIAL TRAVEL BY CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	98.00
10-26	3293230017	Do	09/09/93-09/09/93	OFFICIAL TRAVEL BY KRISTY HUXHOLD FROM WASHINGTON TO WILMINGTON	37.00
10-26	3293230018	Do	09/15/93-09/15/93	OFFICAIL TRAVEL BY CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-26	3293230019	Do	09/21/93-09/21/93	OFFICIAL TRAVEL BY CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
10-26	3293230007	Do	09/22/93-09/22/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	81.00
10-26	3293230008	Do	09/27/93-09/27/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	94.00
10-26	3293230004	Do	09/28/93-09/28/93	OFFICIAL TRAVEL BY BETH MELLOY FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-26	3293230009	Do	09/28/93-09/29/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
10-26	3293230005	Do	09/29/93-09/29/93	OFFICIAL TRAVEL BY BETH MELLOY FROM WILINGTON TO WASHINGTON AND RETURN	49.00
10-26	3293230006	Do	09/30/93-09/30/93	OFFICIAL TRAVEL BY BETH MELLOY FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
10-26	3293230003	Do	10/04/93-10/04/93	OFFICIAL TRAVEL BY CONGRESSMAN FROM WILMINGTON TO WASHINGTON	47.00
10-26	3293230001	JOHN C DUTTON	10/07/93-10/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WILMINGTON FROM WASHINGTON AND RETURN	49.00
10-26	3293230002	STAPLES INC	09/01/93-09/30/93	SUPPLY PURCHASES IN OUR DISTRICT OFFICE	76.11
10-27	3299890134	CHEMICAL BANK NEW JERSEY N.A.	10/01/93-10/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
10-31	3302900148	*(EQUIPMENT ALLOWANCE)*	06/21/93-09/30/93		1,144.31
10-31	3302900149	Do	09/01/93-09/30/93		(12.02)
10-31	3302900150	Do	10/01/93-10/31/93		3,665.48
10-31	3302920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.90
10-31	3302930071	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930072	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		478.80
10-31	3302950167	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,038.71
10-31	3302960010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		164.55
10-31	3302960009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,110.83
11-05	3308870004	CLAIRE MARIE DEMATTEIS	10/12/93	OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON	32.00
11-05	3308870005	Do	10/12/93-10/12/93	OFFICIAL TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	79.00
11-05	3308870001	THOMAS J LANKFORD	09/23/93-09/23/93	PRINTED DEAR COLLEAGUE	17.00
11-05	3308870002	KRISTEN S WILIAMS	10/04/93-10/04/93	IN-DISTRICT TRAVEL TO COVER A HEALTH CARE TOWN MEETING 157 MILES X .25 A MILE	39.25
11-05	3308870003	Do	10/11/93-10/11/93	IN-DISTRICT TRAVEL TO COVER AN EDUCATION TOWN MEETING 94 MILES @ .25 A MILE	23.50
11-09	3312320004	CLAIRE MARIE DEMATTEIS	10/13/93-10/13/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN.	79.00
11-09	3312320005	Do	10/18/93-10/18/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN.	79.00
11-09	3312320006	Do	10/20/93-10/20/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN.	49.00
11-09	3312320007	Do	10/21/93-10/21/93	OFFICIAL TRAVEL FROM WILMINGTON AND RETURN.	49.00
11-09	3312320008	Do	10/26/93-10/26/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN.	79.00
11-12	3316200003	AQUA COOL	09/01/93-09/30/93	RENTAL AGREEMENT AND 5-FIVE GALLON BOTTLES OF WATER	37.50
11-12	3316200002	DELAWARE TODAY	10/06/93-10/06/94	ONE YEAR SUBSCRIPTION	11.97
11-12	3316200001	DINERS CLUB	10/11/93-10/11/93	OFFICIAL TRAVEL BY KRISTIN NOLT TO WILMINGTON AND RETURN TO WASHINGTON (5953)	64.00
11-12	3316200004	KRISTIN M NOLT	10/07/93-10/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	49.00
11-15	3316330005	ELIZABETH A MELLOY	11/03/93-11/03/93	IN-DISTRICT TRAVEL TO DOVER FROM WILMINGTON AND RETURN 102 @ .25/MI.	25.50
11-15	3316330004	NEW YORK TIMES SALES INC.	10/25/93-01/23/94	THREE MONTH SUBSCRIPTION.	32.50
11-15	3316330029	CARRIE D SHUGART	10/05/93-10/05/93	IN-DISTRICT TRAVEL TO MILFORD FROM DOVER AND RETURN 42 @ .25/MI.	10.50
11-15	3316330002	Do	10/11/93-10/11/93	IN-DISTRICT TRVEL TO SELBYVILLE FROM DOVER AND RETURN 96 @ .25/MI.	24.00
11-15	3316330003	Do	10/27/93-10/27/93	OFFICIAL TRAVEL FROM DOVER TO E WASHINGTON AND RETURN. 192 @ .25/MI.	48.00
11-16	3320200012	KRISTIN M NOLT	11/02/93-11/02/93	OFFICIAL TRAVEL FROM DC TO WILMINGTON AND RETURN	65.00
11-16	3320200011	PAPER CHASE	10/01/93-10/31/93	DAILY PURCHASE OF WALL ST. JOURNAL, NY TIMES AND WASHINGTON POST IN DISTRICT OFFICE	59.85
11-16	3320200001	MICHAEL RATCHFORD	10/05/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200002	Do	10/07/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200003	Do	10/12/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200004	Do	10/13/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200005	Do	10/14/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200006	Do	10/19/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200007	Do	10/21/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200008	Do	10/26/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-16	3320200009	Do	10/27/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3320200010	Do	10/28/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	46.80
11-24	3326750007	AQUA COOL	10/01/93–10/31/93	MONTHLY RENTAL AGREEMENT AND SIX 5 GALLONS BOTTLED OF WATER	43.00
11-24	3326750009	MICHAEL N. CASTLE	10/06/93–10/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
11-24	3326750010	Do	10/07/93–10/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
11-24	3326750011	Do	10/15/93–10/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
11-24	3326750012	Do	10/19/93–10/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
11-24	3326750013	Do	10/27/93–10/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
11-24	3326750014	Do	10/28/93–10/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
11-24	3326750008	DINERS CLUB	10/04/93–10/04/93	JEFF DAYTON TRAVELED TO WASHINGTON FROM WILMINGTON AND RETURNED TO HIS HOME (BALT. MD)	44.00
11-24	3326750006	STAPLES INC	10/12/93–10/25/93	PURCHASED SUPPLIES FOR DISTRICT OFFICE	93.68
11-24	3327890135	CHEMICAL BANK NEW JERSEY N.A.	11/01/93–11/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
11-30	3335900133	*(EQUIPMENT ALLOWANCE)*	02/18/93–09/30/93		252.18
11-30	3335900134	Do	11/01/93–11/30/93		18,476.37
11-30	3335930153	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		78.00
11-30	3335930154	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930155	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		374.69
11-30	3335950163	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,769.58
11-30	3335960010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		429.19
11-30	3335960008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		164.55
11-30	3335960009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		788.53
12-10	3342910027	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	DOVER	1,221.00
12-10	3343300001	CLAIRE MARIE DEMATTEIS	10/27/93–10/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-10	3343300002	Do	11/03/93–11/03/93	OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-10	3343300003	Do	11/04/93–11/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-10	3343300009	Do	11/05/93–11/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO DOVER AND RETURN 120 @ .25/MILE	30.00
12-10	3343300004	Do	11/08/93–11/08/93	REIMBURSEMENT FOR OFFICIAL TRAVVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
12-10	3343300005	Do	11/09/93–11/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	32.00
12-10	3343300006	Do	11/10/93–11/10/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-10	3343300007	Do	11/16/93–11/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	94.00
12-10	3343300008	Do	11/17/93–11/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-10	3343300010	HELEN A PRINCE	11/18/93–11/18/93	PURCHASED HEALTH CARE BOOKLET FROM GPO AS AN OFFICE COPY	5.00
12-10	3343370001	MONTCHANIN FAMILY MGMT CPA'S	05/25/93–05/25/93	PREPARED FINANCIAL DISCLOSURE FORM FOR THE CONGRESSMAN	450.00
12-10	3343370002	XEROX CORPORATION	04/23/93–04/23/93	RELOCATIONS SERVICES WHEN MOVING DISTRICT OFFICE	50.00
12-13	3343290001	MICHAEL N. CASTLE	11/03/93–11/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON	81.00
12-13	3343290002	Do	11/04/93–11/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON	47.00
12-13	3343290003	Do	11/05/93–11/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	47.00
12-13	3343290004	Do	11/08/93–11/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
12-13	3343290005	Do	11/09/93–11/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WILMINGTON TO WASHINGTON 110 MILES X $.25	27.50
12-13	3343290006	Do	11/10/93–11/10/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WASHINGTON TO WILMINGTON 110 MILES X $.25	27.50
12-13	3343290007	Do	11/15/93–11/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WILMINGTON AND WASHINGTON 110 MILES 2 $.25	27.50
12-13	3343290008	Do	11/17/93–11/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WASHINGTON TO WILMINGTON 110 MILES X $.25	27.50
12-13	3343290009	Do	11/18/93–11/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-13	3343290010	Do	11/19/93–11/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON	52.00
12-13	3343290011	Do	11/20/93–11/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WILMINGTON TO DC AND RETURN 220 MILES X $.25	55.00

12-13	3343290012	Do	11/21/93–11/21/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR TO DC FROM WILMINGTON AND RETURN 220 MILES X $.25	55.00
12-13	3343290013	Do	11/22/93–11/23/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FROM WILMINGTON TO DC AND RETURN 220 MILES X $.25	55.00
12-13	3343290014	Do	11/29/93–11/29/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FROM TO DOVER FROM WILMINGTON 90 MILES X $.25	22.50
12-13	3343290015	Do	11/30/93–11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FROM WILMINGTON TO FELTON AND RETURN (120 MILES X $.25).	30.00
12-13	3343290026	CLAIRE MARIE DEMATTEIS	11/18/93–11/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-13	3343290027	Do	11/19/93–11/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-13	3343290028	Do	11/22/93–11/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
12-13	3343290016	MICHAEL RATCHFORD	11/03/93–11/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	81.00
12-13	3343290017	Do	11/04/93–11/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
12-13	3343290018	Do	11/08/93–11/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	81.00
12-13	3343290019	Do	11/09/93–11/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON	17.00
12-13	3343290020	Do	11/10/93–11/10/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON	32.00
12-13	3343290021	Do	11/16/93–11/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON	17.00
12-13	3343290022	Do	11/17/93–11/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	36.75
12-13	3343290023	Do	11/18/93–11/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	36.75
12-13	3343290024	Do	11/19/93–11/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	36.75
12-13	3343290025	Do	11/22/93–11/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	36.75
12-13	3343290030	Do	12/01/93–12/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X $.25	55.00
12-13	3343290029	KRISTEN S WILIAMS	11/30/93–12/02/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X $.25	55.00
12-14	3347250005	KRISTIN M NOLT	12/03/93–12/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN FROM DOVER 224 MILES @ 25¢.	56.00
12-14	3347250006	Do	12/06/93–12/06/93	REIMBURSEMENT FOR OFFICAL IN-DISTRICT TRAVEL FROM WILMINGTON TO DOVER 44 MILES @ 25¢ PER MILE	11.00
12-14	3347250007	MICHAEL RATCHFORD	12/06/93–12/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
12-16	3350540014	J.R. STEPHENS INC.	11/29/93–11/29/93	MATERIAL AND LABOR FOR COMPUTER CONNECTIONS IN DISTRICT OFFICE	682.50
12-17	3351810001	JEFFREY A DAYTON	01/05/93–01/05/93	OFFICIAL TRAVEL BALT-WASHINGTON DC	5.00
12-17	3351810002	Do	01/20/93–01/20/93	OFFICIAL TRAVEL BALT-WASHINGTON, DC	12.00
12-17	3351810005	Do	02/11/93–02/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO A FARM BUREAU MEETING MILEAGE 90 MILES @ .20/MILE	18.00
12-17	3351810006	Do	04/06/93–04/06/93	OFFICIAL TRAVEL TO TOWN MEETING 170 MILES X .20	34.00
12-17	3351810007	Do	04/21/93–04/21/93	OFFICIAL TRAVEL TO DC AND RETURN BALT	16.00
12-17	3351810008	Do	04/28/93–04/28/93	OFFICIAL TRAVEL TO DC AND RETURN BALT	20.00
12-17	3351810009	Do	04/28/93–04/28/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL TRAVEL TO WASHINGTON	5.20
12-17	3351810010	Do	04/29/93–04/29/93	REIMBURSEMENT FOR EXTRA KEYS TO BE MADE FOR DISTRICT OFFICE	23.75
12-17	3351810003	Do	05/03/93–05/03/93	OFFICIAL TRAVEL TO PHILADELPHIA TO AN EPA BRIEFING MILEAGE 60 MILES @ .20/MILE	12.00
12-17	3351810004	Do	05/03/93–05/03/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING A BRIEFING	8.50
12-17	3351810011	Do	05/05/93–05/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WASHINGTON AND RETURN TO BALTIMORE	43.00
12-17	3351810012	Do	05/05/93–05/05/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL TRAVEL IN WASHINGTON	7.00
12-17	3351810013	Do	05/27/93–05/27/93	REIMBURSEMENT FOR PICTURES HANGERS IN DO	1.98
12-17	3351810014	CARRIE S TOWNSEND	09/21/93–09/21/93	IN-DISTRICT TRAVEL FROM DOVER, DO TO LEWES & RETURN 80 MILES X .25/MILE	20.00
12-17	3351810015	Do	09/24/93–09/24/93	IN-DISTRICT TRAVEL FROM DOVER TO REHOBOTH TO LAUREL AND RETURN 115 MILES X .25/MILE	28.75
12-17	3351810016	Do	09/29/93–09/29/93	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON AND RETURN 120 MILES X .25/MILE	30.00
12-17	3351810017	Do	09/30/93–09/30/93	OFFICIAL TRAVEL TO DC AND RETURN TO DOVER 192 MILES X .25/MILE	48.00
12-17	3351810018	Do	10/04/93–10/04/93	IN-DISTRICT TRAVEL FROM DOVER TO LEWES AND RETURN 80 MILES X .25/MILE	20.00
12-20	3354200001	PAUL M LEONARD	12/02/93–12/02/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	49.00
12-20	3354200002	CARRIE S TOWNSEND	11/03/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 80¢ @ 25¢ PER MILE	20.00
12-20	3354200003	Do	11/23/93–11/23/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 72 X 25¢/MILE	18.00
12-20	3354200004	Do	11/29/93–11/29/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRVL 80 MILES @ 25¢ PER MILE	20.00
12-20	3354200005	Do	12/02/93–12/02/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 62 MILES @ 25¢ PER MILE	15.50
12-28	3361890135	CHEMICAL BANK NEW JERSEY N.A.	12/01/93–12/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
12-28	4003980059	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/18/93	110.00
12-31	3364900114	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,126.98
12-31	3364930162	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930163	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		513.54
12-31	3364950163	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,013.03
12-31	3364960075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		502.44
12-31	3364960073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		164.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL N CASTLE—Con.					
12-31	3364960074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		999.23
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,229.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,575.62
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-30	3355300011	DISTRIBUTION MARKETING OF DELAWARE INC.	04/01/93–03/31/94	CREDIT FOR CHECK REISSUED	(182.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(182.00)
				TOTAL	**204,623.60**
OFFICE OF THE HON. ROD CHANDLER					
				EXPENSES	
12-13	3344290003	DINERS CLUB	09/23/91–09/23/91	UPGRADE CERTIFICATES	140.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	140.00
ADJUSTMENTS/REFUNDS					
				EXPENSES	
11-18	3322390007	DINERS CLUB	12/31/92	REFUND DUE TO RETURN OF CREDIT BALANCE	(1.29)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1.29)
				TOTAL	**138.71**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

ALEXANDER, LISA	10/01/93–12/31/93	SPECIAL ASSISTANT	5,550.01
BRANNON, W E, JR	10/01/93–12/31/93	DISTRICT DIRECTOR	14,049.99
DEVLIN, PATRICK J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,300.00
EBENSBERGER, PAUL B	10/01/93–11/30/93	D.C. INTERN	1,000.00
FARNEY, SCARLETT G	10/01/93–12/31/93	OFFICE MANAGER	10,300.01
FRIEDMAN, ELIZABETH	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	8,300.00
GARRISON, KYLE	10/01/93–12/31/93	DISTRICT DIRECTOR	6,799.99
GREENWOOD, KAREN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	1,850.00
MARTIN, EUNICE M	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,675.00
MASHEK, WILLIAM S	10/01/93–12/31/93	PRESS SECRETARY	10,175.00
MCCLENDON, TEDDIE	10/01/93–12/31/93	SPECIAL ASSISTANT	5,800.00
MOORE, WILLIAM K	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	3,419.59
REA, DELORES ANNE	10/01/93–12/31/93	SECRETARY	10,799.99
ROCKWELL, LEONARD	10/01/93–12/31/93	SPECIAL ASSISTANT	9,050.00
ROOKS, NANCY J	10/01/93–12/31/93		9,925.01
SCHINDEL, LESLIE L	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,800.00
SNOW, JOAN J	10/01/93–12/31/93	SPECIAL ASSISTANT	7,525.01
WOLAK, JEANNE HICKS	10/01/93–12/31/93	SR LEGISLATIVE ASSISTANT	11,049.99

EXPENSES

10-14	3286780008	AT&T INFORMATION SYSTEMS	08/10/93–09/09/93	LEASED EQUIPMENT-PARIS DO	54.75
10-14	3286780009	Do	08/22/93–09/21/93	LEASED EQUIPMENT-MARSHALL DO	3.03
10-14	3286780006	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL	7.74
10-14	3286780007	Do	09/24/93	EXPRESS MAIL	10.46
10-15	3287700001	JIM CHAPMAN	09/07/93–09/08/93	AIRFARE-R/T-TO/FROM 1ST CONG DIST WHILE ON OFCL CONG TRAVEL DULLES TO SHREVEPORT/SHREVEPORT TO NATIONAL.	586.00
10-15	3287700002	Do	09/07/93–09/08/93	HOTEL WHILE ENROUTE TO DC	33.84
10-15	3287700003	Do	09/11/93	AIRFARE FROM 1ST CONG DISTRICT WHILE ON OFFICIAL CONG BUSINESS DALLAS/FT WORTH TO DULLES	192.00
10-15	3287700004	Do	09/11/93–09/16/93	DFW-PLANE PARKING & LANDING FEES	72.00
10-15	3287700005	Do	09/16/93–09/20/93	AIRFARE-TO/FROM-1ST CONG DIST DULLES TO DALLAS/FT WORTH DALLAS/FT WORTH TO NATIONAL	393.00
10-15	3287700009	EUNICE M MARTIN	08/31/93–09/16/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG TRAVEL 232 MILES @ $.275	63.80
10-15	3287700007	TEDDIE MCLENDON	08/15/93–08/31/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG TRAVEL 230 MILES @ $.275	63.25
10-15	3287700006	REGAL OFFICE EQUIPMENT	09/09/93	OFFICE SUPPLIES-SSDO	8.40
10-15	3287700008	LEONARD ROCKWELL	08/01/93–08/31/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG TRAVEL 1752 MILES @ $.275	481.80
10-15	3287700010	NANCY J ROOKS	09/01/93–09/22/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG TRAVEL 112 MILES @ $.275	30.80
10-29	3301600001	CABLE TV OF SULPHUR SPRINGS	10/01/93–10/31/93	CABLE SERVICE - SSDO	22.02
10-29	3301600005	FALCON TELECABLE	10/10/93–11/09/93	CABLE SERVICE - MARSHALL DO	31.83
10-29	3301600003	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL	3.75
10-29	3301600004	Do	10/09/93	EXPRESS MAIL	10.46
10-29	3301600002	LONGVIEW NEWSPAPERS INC	10/30/93–10/30/94	SUBSCRIPTION RENEWAL - MARSHALL DO - 1 YEAR	114.00
10-29	3301610005	AT&T INFORMATION SYSTEMS	09/10/93–10/09/93	LEASED EQUIPMENT - PARIS - DO	54.75
10-29	3301610004	GTE LEASING CORP	10/07/93	LEASED EQUIPMENT - NOW BOSTON DO	31.84
10-29	3301610003	SULPHUR SPRINGS COCA COLA BOTTLING CO.	09/01/93–09/30/93	CONSTITUENTS BEVERAGE	13.50
10-29	3301610002	TELEPHONE ANSWERING SERVICE	09/01/93–09/30/93	ANSWERING SERVICE - MARSHALL DO	25.00
10-29	3301610001	TEXAS PRESS SERVICE	09/30/93	CLIPPING SERVICE - DC	76.40
10-31	3302900231	*(EQUIPMENT ALLOWANCE)*	11/24/92–12/31/92		290.00
10-31	3302900234	Do	10/01/93–10/31/93		4,609.06
10-31	3302920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		20.15
10-31	3302930193	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		79.95
10-31	3302930194	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930195	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		933.23
10-31	3302950457	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,022.79
10-31	3302960133	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		900.00
10-31	3302960131	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		25.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960132	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,799.07
11-05	3308350001	W A BRANNON	07/14/93-08/30/93	REIMBURSEMENT TELEPHONE CHARGES.	111.86
11-05	3308350010	Do	09/01/93-09/30/93	REIMBURSEMENT IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONG. BUSINESS. 2262 @ .275/MI.	622.05
11-05	3308350011	Do	09/02/93-09/03/93	HOTEL WHILE ON OVERNIGHT TRAVEL OFFICIAL/CONG. BUSINESS.	54.24
11-05	3308350007	JIM CHAPMAN	10/03/93-10/04/93	HOTEL WHILE IN 1ST CONG. DIST. ON OFFICIAL/CONG. OVERNIGHT TRAVEL.	40.00
11-05	3308350006	Do	10/03/93-10/05/93	AIRFARE TO/FROM 1ST CONG. DIST. OFFICIAL/CONG. TRAVEL DULLES TO TEXARCANA-TEXARCANA TO NATIONAL.	579.00
11-05	3308350008	Do	10/04/93-10/05/93	HOTEL WHILE EN ROUTE TO WASHINGTON.	74.98
11-05	3308350009	Do	10/08/93-10/11/93	AIRFARE TO/FROM 1ST CONG DISTRICT-OFFICIAL/CONG. TRAVEL NATIONAL-DALLAS/FT.WORTH DFW TO NATIONA...	402.00
11-05	3308350002	Do	10/22/93-10/25/93	AIRFARE TO-FROM 1ST CD OFFICIAL CONG. TRAVEL DULLES TO SHREVEPORT DALLAS TO NATIONAL.	494.00
11-05	3308350003	Do	10/23/93-10/24/93	HOTEL WHILE IN	40.00
11-05	3308350005	Do	10/24/93	MEAL WHILE IN 1ST DC ON OFFICIAL/CONG. OVERNIGHT TRAVEL.	17.49
11-05	3308350031	Do	10/24/93-10/25/93	HOTEL WHILE IN 1ST CD ON OFFICIAL/CONG. OVERNIGHT TRAVEL.	74.45
11-09	3312320011	CANTRELL/CUTTER PRINTING, INC.	10/25/93	PRINTED MATERIAL.	297.00
11-09	3312320015	JIM CHAPMAN	08/01/93-08/31/93	REIMBURSEMENT IN-DISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL TRAVEL 538 @ .275 AND 1060 @ .65/MI.	836.12
11-09	3312320016	Do	09/01/93-09/30/93	REIMBURSEMENT IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL TRAVEL 1,420 @ .275 AND 520 @ .65/MI.	728.50
11-09	3312320017	Do	10/01/93-10/08/93	AIRFARE CHARGES.	79.84
11-09	3312320012	KYLE GARRISON	09/01/93-09/29/93	REIMBURSEMENT-IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONG/BUSINESS 790 @ .275/MI.	217.25
11-09	3312320018	KAREN GREENWOOD	10/12/93-10/12/93	CAB FARE TO/FROM USDA.	16.00
11-09	3312320019	Do	10/21/93-10/24/93	AIRFARE TO/FROM 1ST CONG. DIST. OFFICIAL CONG. TRAVEL NAT'L TO SHREVEPORT-SHREVEPORT TO NATIONAL.	586.00
11-09	3312320020	Do	10/21/93-10/24/93	HOTEL WHILE IN 1ST CONG. DIST. OFFICIAL/CONG. OVERNIGHT TRAVEL.	135.60
11-09	3312320021	Do	10/22/93-10/24/93	MEALS WHILE IN 1ST CD OFFICIAL CONG. OVERNIGH TRAVEL.	12.03
11-09	3312320009	PROCESSING CENTER	09/30/93	CONSTITUENT BEVERAGE (DC).	53.00
11-09	3312320013	LEONARD ROCKWELL	09/01/93-09/30/93	REIMBURSEMENT IN-DISTRICT MILEAGE WHILE ON OFFICIAL/CONG. BUSINESS 1,638 @ .275/MI.	450.45
11-09	3312320014	LESLIE L SCHINDEL	10/21/93	OFFICE SUPPLIES.	18.90
11-09	3312320010	XEROX CORPORATION	07/15/93-08/15/93	METER USAGE (DC)	158.92
11-18	3321750005	AT&T FEDERAL MARKETS GROUP	09/22/93-10/21/93	LEASED EQUIPMENT MARSHALL DO	3.03
11-18	3321750002	FEDERAL EXPRESS CORP.	10/15/93	EXPRESS MAIL	8.73
11-18	3321750003	Do	10/18/93-10/21/93	EXPRESS MAIL	86.32
11-18	3321750004	Do	10/27/93-10/28/93	EXPRESS MAIL	27.47
11-18	3321750001	TELEPHONE ANSWERING SERVICE	10/01/93-10/31/93	ANSWERING SERVICE-MARSHALL DO	25.00
11-29	3335690006	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	30.00
11-30	3335900203	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,897.13
11-30	3335930275	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		75.95
11-30	3335930276	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335930277	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		821.72
11-30	3335950452	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		257.21
11-30	3335960133	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,130.99
11-30	3335960131	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		25.75
11-30	3335960132	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,223.13

12-03	3333610024	AT&T FEDERAL MARKETS GROUP	10/10/93–11/09/93	UASED EQUIP.-PARIS DO	54.75
12-03	3333610027	JIM CHAPMAN	11/06/93	REIMBURSEMENT-AIRFARE-TO 1ST CONG DISTRICT OFFICIAL TRAVEL DULLIES TO DALLAS/FT WORTH	192.00
12-03	3333610026	Do	11/07/93–11/08/93	REIMBURSEMENT-MILAGE FROM SULPHUR SPRINGS, TEXAS TO WASHINGTON1400 MILES @ $.275	385.00
12-03	3333610025	Do	11/09/93	TAXI	6.00
12-03	3333610028	DINERS CLUB	10/25/93–11/06/93	AIRFARE CHARGES	41.21
12-03	3333610016	FIRIMIN'S	11/01/93	OFFICE SUPPLIES NBDO	104.49
12-03	3333610030	KYLE GARRISON	10/01/93–10/28/93	REIMBURSEMENT-INDISTRICT MILAGEWHILE ON OFFICIAL CONGRESSIONAL BUSINESS	292.60
12-03	3333610023	Do	10/22/93–10/23/93	HOTEL WHILE ON OVERNIGHT INDISTRICT CONGRESSIONAL TRAVEL	36.96
12-03	3333610018	GREAT BEAR SPRING CO	10/31/93–10/31/93	CONSTITUENT BEVERAGES-DC	26.00
12-03	3333610017	REGAL OFFICE EQUIPMENT	09/29/93	OFFICE SUPPLIES-SSDO	61.27
12-03	3333610021	LEONARD ROCKWELL	10/01/93–10/31/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	477.40
12-03	3333610020	NANCY J ROOKS	10/23/93–10/27/93	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG. BUSINESS	56.10
12-03	3333610019	SULPHUR SPRINGS COCA COLA BOTTLING CO.	10/04/93–10/18/93	CONSTITUENT BEVERAGES-SSDO	27.00
12-03	3335830013	FALCON TELECABLE	11/10/93–12/09/93	CABLE SERVICE - MARSHALL DO	28.94
12-03	3335830011	FEDERAL EXPRESS CORP.	11/02/93–11/03/93	EXPRESS MAIL	10.15
12-03	3335830015	KAREN GREENWOOD	10/21/93–10/24/93	REIMBURSEMENT - RENTAL CAR WHILE IN 1ST CONG DISTRICT ON OFFICIAL CONG. TRAVEL	116.55
12-03	3335830014	GTE LEASING CORP	11/06/93	LEASED EQUIPMENT - NBDO	31.84
12-03	3335830012	TEXAS PRESS SERVICE	10/01/93–10/31/93	CLIPPING SERVICE	154.40
12-08	3341390009	GTE COMMUNICATIONS CORP.	10/06/93	SERVICE - NEWBOSTON DO	40.59
12-10	3342910167	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT- MARSHALL,TX	2,397.00
12-10	3342910172	Do	10/01/93–12/31/93	SULPHUR SPRINGS DISTRICT OFFICE	2,758.00
12-23	3356600017	AT&T FEDERAL MARKETS GROUP	10/22/93–11/21/93	LEASED EQUIPMENT - MARSHALL DO	3.03
12-23	3356600012	BRADLEY PRINTING, INC	11/16/93	OFFICE SUPPLIES - MARSHALL DO	28.50
12-23	3356600016	CABLE TV OF SULPHUR SPRINGS	11/01/93–12/31/93	CABLE SERVICE-SSDO	44.04
12-23	3356600008	JIM CHAPMAN	10/01/93–10/31/93	REIMBURSEMENT IN-DISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 1040 MILES @ .275 680 MI @ $.65.	728.00
12-23	3356600009	Do	11/01/93–11/30/93	REIMBURSEMENT IN-DISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 1545 MI @ .275 ; 2040 MI @ $.65.	1,750.87
12-23	3356600001	Do	12/01/93–12/03/93	REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG. DIST. DULLES TO DALLAS/FT. WORTH TO DALLAS	384.00
12-23	3356600002	Do	12/02/93–12/03/93	HOTEL WHILE ENROUTE FROM 1ST CD	73.92
12-23	3356600003	Do	12/08/93–12/09/93	REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG. DIST. DULLES TO DALLAS/FT. WORTH TO DALLAS	384.00
12-23	3356600004	Do	12/08/93–12/09/93	HOTEL WHILE ON IN-DISTRICT OFFICIAL/ CONG. TRAVEL	65.00
12-23	3356600014	FALCON TELECABLE	12/10/93–01/09/94	CABLE SERVICE MARSHALL DO	28.94
12-23	3356600018	FEDERAL EXPRESS CORP.	11/09/93–11/23/93	EXPRESS MAIL	10.46
12-23	3356600011	FIRIMIN'S	11/05/93	OFFICE SUPPLIES - NBDO	25.20
12-23	3356600024	JEANNE MARIE HICKS	11/16/93	TAXI	6.00
12-23	3356600023	EUNICE M MARTIN	10/04/93	REIMBURSEMENT-INDISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 105 MILES @ $.275	28.88
12-23	3356600010	PROCESSING CENTER	11/12/93–11/30/93	CONSTITUENT BEVERAGES	39.50
12-23	3356600006	DELORES REA	12/09/93	REIMBURSEMENT INDISTRICT MILEAGE OFFICIAL/ CONGRESSIONAL BUSINESS 303 MILES @ $.275	83.32
12-23	3356600019	REGAL OFFICE EQUIPMENT	10/29/93–11/02/93	OFFICE SUPPLIES - SSDO	106.32
12-23	3356600020	LEONARD ROCKWELL	11/02/93–11/29/93	REIMBURSEMENT INDISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 1213 MILES @ $.275	333.57
12-23	3356600022	NANCY J ROOKS	10/23/93	REIMBURSEMENT TELEPHONE CHARGES	6.59
12-23	3356600021	Do	11/22/93	REIMBURSEMENT INDISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 160 MILES @ $.275	44.00
12-23	3356600007	JOAN J SNOW	11/30/93	REIMBURSEMENT IN-DISTRICT MILEAGE OFFICIAL/CONGRESSIONAL BUSINESS 260 MILES @ $.275	71.50
12-23	3356600013	SOUTHWEST PRINTERS & PUBLISHERS	11/18/93	OFFICE SUPPLIES - NBDO	17.98
12-23	3356600005	SULPHUR SPRINGS COCA COLA BOTTLING CO.	11/01/93–11/29/93	CONSTITUENT BEVERAGES - 5500	40.15
12-23	3356600015	TELEPHONE ANSWERING SERVICE	11/01/93–12/31/93	ANSWERING SERVICE - MARSHALL DO	50.00
12-31	3364900167	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,609.06
12-31	3364920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.95
12-31	3364930254	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930255	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		795.60
12-31	3364950450	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		248.43
12-31	3364960229	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		75.95
12-31	3364960228	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		900.00
12-31	3364960226	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		25.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM CHAPMAN—Con.					
12-31	3364960227	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,205.65
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,369.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,695.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-13	3347310002	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	REFUND DUE TO CANCELLATION OF SERVICE	(42.95)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(42.95)
				TOTAL	**188,022.58**
OFFICE OF THE HON. WILLIAM CLAY					
SALARIES					
		BOGDANOVICH, MICHELE L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	1,991.25
		BONNER, ALISSA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,000.01
		COOK, VIRGINIA M	10/01/93-12/31/93	OFFICE ASSISTANT	12,592.26
		EVANS, PEARLIE	10/01/93-12/31/93	DISTRICT ASSISTANT	23,351.13
		GREEN, PATRICIA ANN	10/01/93-12/31/93	OFFICE ASSISTANT	6,944.25
		HARDY-DAVIS, LA QUIETTA J	10/01/93-12/31/93	SHARED EMPLOYEE	3,750.00
		HARDY, DONALD	10/01/93-12/31/93	OFFICE ASSISTANT	7,355.40
		MASSEY, EDWILLA L	10/01/93-12/31/93	OFFICE ASSISTANT	12,592.26
		MILESZKO, SHEILA A	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,999.99
		MOORE, PHILIP M	10/01/93-12/31/93		1,443.45
		PATTON, ERNESTINE	10/01/93-12/31/93	OFFICE ASSISTANT	5,000.01
		PRITCHETT, HARRIET C	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,044.49
		REED, GWENDOLYN Y	10/01/93-12/31/93	OFFICE ASSISTANT	3,750.00
		RIVERS, NATHANIEL J	10/01/93-12/31/93	OFFICE ASSISTANT	4,089.24
		ROSS, DOROTHY MAE	10/01/93-12/31/93	STAFF ASSISTANT	10,800.00
		SEARCY, FREDERICK C	10/01/93-12/31/93	OFFICE ASSISTANT	9,999.99
		SPOTTS, DORSEY	10/01/93-12/31/93	DISTRICT ASSISTANT	5,184.75
		STRONG, KENNETH R	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,604.50
		TALTON, ALFREDA	10/01/93-12/31/93	OFFICE ASSISTANT	10,777.50
		TATUM, ROSE	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,806.00
		YEAI, JANIE	10/01/93-12/31/93	OFFICE ASSISTANT	1,819.95

		YOUNGBLOOD, ROBERT E, JR	12/01/93-12/31/93	STAFF ASSISTANT	1,200.00
		EXPENSES			
10-05	3277220018	DONALD HARDY	09/16/93-09/19/93	ROUNDTRIP AIRFARE ST. LOUIS, MO--DC ROUNDTRIP OFFICIAL BUSINESS	201.00
10-05	3277220019	Do	09/16/93-09/19/93	HOTEL EXPENSES WHILE ON OFFICAL BUSINESS IN WASHINGTON DC	412.71
10-05	3277220020	Do	09/16/93-09/19/93	TAXI FARE TO AND FROM AIRPORT, ST. LOUIS, MO & WASHINGTON, DC	40.00
10-13	3285820004	AT&T INFORMATION SYSTEMS	08/10/93-09/09/93	LEASE & RENTALS FOR OFFICIAL USE	3.75
10-13	3285820001	WILLIAM L CLAY	10/01/93	ONE WAY AIRFARE, DC TO ST. LOUIS, MO ON OFFICIAL BUSINESS	160.00
10-13	3285820002	FEDERAL EXPRESS CORP	08/31/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.23
10-13	3285820003	Do	09/15/93	EXPRSS MAIL FOR OFFICIAL BUSINESS	5.23
10-27	3299890136	CENTRAL CITY NORTH DEVELOPMENT CO	10/01/93-10/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
10-27	3299890135	WARREN E. DANIELS & CO	10/01/93-10/30/93	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
10-29	3300250016	AQUA COOL	09/08/93-09/24/93	BOTTLED WATER FOR OFFICE USE	20.40
10-29	3300250015	AT&T INFORMATION SYSTEMS	09/06/93-10/05/93	LEASE & RENTAL FOR OFFICIAL USE	3.96
10-29	3300250017	BUDGET BUILDING MAINTENANCE	09/01/93-09/30/93	JANITOR SERVICE FOR ST. LOUIS CENTRAL CITY OFFICE FOR MONTH OF SEPTEMBER	85.00
10-29	3300250014	FEDERAL EXPRESS CORP	09/22/93	EXPRESS MAIL OFFICIAL USE	3.75
10-29	3300250018	GSA - KANSAS CITY - REGION SIX	09/20/93	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	115.00
10-31	3302900204	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,332.86
10-31	3302930152	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930153	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930154	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		600.00
10-31	3302950304	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		544.22
10-31	3302960088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		18.50
10-31	3302960087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		175.86
11-03	3305510001	WILLIAM L CLAY	10/16/93	ONEWAY AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS (6350)	160.00
11-03	3305820005	MARY STEWART	10/01/93-10/31/93	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF OCTOBER, 1993	300.00
11-22	3323510006	WILLIAM L CLAY	10/31/93-11/01/93	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	320.00
11-22	3323510005	PEARLIE EVANS	10/01/93-10/31/93	MILEAGE FOR OFFICIAL TRAVEL IN ST. LOUIS, MO. WITH PERSONAL CAR - 70 MILES @ .2750 PER MILE	19.25
11-24	3327890137	CENTRAL CITY NORTH DEVELOPMENT CO	11/01/93-11/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
11-24	3327890136	WARREN E. DANIELS & CO	11/01/93-11/30/93	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
11-30	3326780023	AQUA COOL	10/30/93	BOTTLED WATER FOR OFFICE USE	10.40
11-30	3326780022	BUDGET BUILDING MAINTENANCE	11/01/93-11/30/93	JANITOR SERVICE FOR ST. LOUIS CENTRAL CITY OFFICE FOR MONTH OF OCTOBER, 1993	85.00
11-30	3326780020	CAPITOL GBS COMMUNICATIONS	10/21/93	REPAIRS TO ST. LOUIS TELEPHONES	67.46
11-30	3326780019	FEDERAL EXPRESS CORP	09/10/93-10/21/93	EXPRESS MAIL FOR OFFICIAL USE 5-085-36773/5-090-06346/	18.20
11-30	3326780021	UPS	10/29/93	EXPRESS MAIL FOR OFFICIAL USE	27.00
11-30	3335900178	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,647.86
11-30	3335930234	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930235	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930236	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,031.58
11-30	3335950299	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(46.05)
11-30	3335950298	Do	11/01/93-11/30/93		240.68
11-30	3335960088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		426.82
11-30	3335960086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		18.50
11-30	3335960087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		150.26
12-06	3340310003	AT&T FEDERAL MARKETS GROUP	10/06/93-11/05/93	LEASE & RENTAL FOR OFFICIAL USE	3.96
12-06	3340310002	FEDERAL EXPRESS CORP	10/26/93-10/27/93	EXPRESS MAIL FOR OFFICIAL USE	10.03
12-06	3340310004	MARY STEWART	11/01/93-11/30/93	CONTRACTUAL CLEANING SERVICE FO R ST. LOUIS DELMAR OFFICE FOR MONTH OF NOVEMBER 1993	300.00
12-06	3340310001	THE WASHINGTON POST	12/13/93-12/13/94	SUBSCRIPTION FOR OFFICE PAPER FOR 52 WEEKS	62.40
12-09	3343310001	PEARLIE EVANS	11/01/93-11/30/93	MILEAGE FOR OFFICIAL TRAVEL IN ST. LOUIS WITH PERSONAL CAR FOR MONTH OF NOVEMBER 72 @ .275/MILE	19.80
12-09	3343310002	UPS	11/16/93-11/17/93	EXPRESS MAIL FOR OFFICIAL USE	28.25
12-28	3361890137	CENTRAL CITY NORTH DEVELOPMENT CO	12/01/93-12/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
12-28	3361890136	WARREN E. DANIELS & CO	12/01/93-12/30/93	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
12-31	3364900147	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		12,960.06
12-31	3364930222	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930223	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		534.91
12-31	3364950298	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		499.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM CLAY—Con.					
12-31	3364960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		412.53
12-31	3364960173	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		18.50
12-31	3364960174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		175.36
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	164,096.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,868.09
				TOTAL	**194,964.52**
OFFICE OF THE HON. EVA CLAYTON					
SALARIES					
		ABNER, JULIA	10/01/93–12/15/93	D.C. INTERN	3,150.00
		BIZZELL, CASSANDRA	10/01/93–12/31/93	RECEPTIONIST	5,000.01
		BOSWELL, CLARA M	10/01/93–12/31/93	FIELD REPRESENTATIVE	1,666.67
		CHERNOMAS, DEIRDRE A	10/01/93–10/15/93	TEMPORARY EMPLOYEE	168.00
		Do	10/16/93–10/26/93	D.C. INTERN	123.20
		CHIPPEL, JEAN R	10/01/93–12/31/93	EXECUTIVE ASSISTANT/OFC MGR	10,999.99
		CRUMP, JANICE R	10/01/93–12/31/93	PRESS SECRETARY	13,749.99
		FIERRO, FRANCESCA E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	5,750.01
		GARNER, AUDREY A	10/01/93–12/31/93	SENIOR CASEWORKER	4,694.34
		GRIFFIN, JOHN R, III	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,000.00
		HUNT, NANCY W	10/01/93–12/31/93	CASEWORKER/LEGISLATIVE ASST	12,237.75
		JENKINS, DIANNE J	10/01/93–12/31/93	DISTRICT OFFICE CASEWORKER	8,736.85
		JONES, LINDA T	10/01/93–12/31/93	ADMINISTRATIVE STAFF ASSISTANT	6,000.00
		LONG, LENWOOD V, SR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,750.00
		LOWE, JUDY L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		MASELLI, SAMUEL J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,375.00
		REFINE, KATHRYN J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,000.01
		SCOTT, ALICIA L	10/01/93–12/31/93	STAFF ASSISTANT/RECEPTIONIST	5,499.99
		SHAPIRO, RICHARD H	12/01/93–12/31/93	TEMPORARY EMPLOYEE	1,000.00
		SLEDGE, JAMES E	10/01/93–12/31/93	CASEWORKER	6,750.00
		WALKER, THOMAS L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		WORTH, CHARLES J	10/01/93–12/31/93	DISTRICT MANAGER	14,250.00
EXPENSES					
10-14	3286580022	JAMES E SLEDGE	09/16/93–09/16/93	RD/TRIP GREENVILLE TO KINSTON 72MI X .28	20.16
10-15	3287700011	CLARA M BOSWELL	08/03/93–08/03/93	RD/TRIP RT1 EDENTON/EDENTON 27 MI X 28	7.56
10-15	3287700012	Do	08/04/93–08/04/93	RD/TRIP EDENTON MURFREEBORO 92 MILES X 28	25.76

10-15	3287700013	Do	08/07/93-08/07/93	RD/TRIP RT. 1 EDENTON TO MURFREEBORO 92 MILES X 28	25.76
10-15	3287700014	Do	08/10/93-08/10/93	RD/TRIP EDENTON/PLYMOUTH 89 MILES X 28	24.92
10-15	3287700015	Do	08/12/93-08/12/93	RD/TRIP RT.1 EDENTON/WINTON GATESVILLE 70 MILES X 28	19.60
10-15	3287700016	Do	08/24/93-08/24/93	RD/TRIP EDENTON/WINDSOR WILLIAMSTON 102 MI X 28	28.56
10-15	3287700017	Do	08/25/93-08/25/93	RD/TRIP EDENTON/WASHINGTON 124 MILES X 28	34.72
10-15	3287700018	Do	09/01/93-09/01/93	RD/TRIP EDENTON/PLYMOUTH 89 MILES X 28	24.92
10-15	3287700019	Do	09/02/93-09/02/93	RD/TRIP EDENTON/HERTFORD ELIZABETH CITY 87 MILES X 28	24.36
10-15	3287700020	Do	09/07/93-09/07/93	RT/EDENTON/ELIZABETH CITY FOR MTG 75 MILES X 28	21.00
10-15	3287700021	Do	09/16/93-09/16/93	RT/EDENTON/GREENVILLE FOR MTG 163 MILES X 28	45.64
10-15	3287700022	Do	09/17/93-09/17/93	RD/TRIP EDENTON/MURFREESBOR REPRESENTED EMC 93 MILES X 28	26.04
10-15	3287700023	Do	09/23/93-09/23/93	RD/TRIP EDENTON/AHASKIE OPENING/GROUP HOME 97 MILES X 28	27.16
10-15	3287700024	Do	09/23/93-09/23/93	RD/TRIP EDENTON/AHOSKIE 97 MILES X 28	27.16
10-18	3291310010	Do	08/16/93-08/16/93	RD/TRIP RT.1 EDENTON GATESVILLE 49 @ .28/MI.	13.72
10-18	3291310011	Do	08/16/93-08/16/93	RD/TRIP RT.1 EDENTON HERTFORD 35 @ .28/MI.	9.80
10-18	3291310012	Do	08/17/93-08/17/93	RD/TRIP EDENTON - ELIZABETH CITY 88 @ .28/MI.	24.64
10-18	3291310013	Do	08/18/93-08/18/93	RD/TRIP EDENTON - CROWN MIDDLE SCHOOL 42 @ .28/MI.	11.76
10-18	3291310014	Do	08/18/93-08/18/93	RD/TRIP EDENTON - ELIZABETH CITY 72 @ .28/MI.	20.16
10-18	3291310007	FEDERAL EXPRESS CORP	09/08/93-09/09/93	OVERNIGHT LETTERS	14.21
10-18	3291310008	Do	09/13/93-09/16/93	OVERNIGHT LETTERS	13.25
10-18	3291310017	JOHN R GRIFFIN	08/25/93-08/25/93	RD/TRIP FAYETVILLE - GREENVILLE212 @ .28/MI.	59.36
10-18	3291310018	Do	08/29/93-08/29/93	RD/TRIP FAYETVILLE - COLUMBUS -WHITEVILLE 162 @ .28/MI.	30.80
10-18	3291310019	Do	08/31/93-08/31/93	RD/TRIP FAYETVILLE - BLADEN - WHITEVILLE 162 @ .28/MI.	45.36
10-18	3291310020	Do	09/01/93-09/01/93	RD/TRIP FAYETVILLE - WILMINGTON220 @ .28/MI.	61.60
10-18	3291310009	L.R. WEST	06/03/93-06/30/93	PURCHASE OF CLEANING SUPPLIES FOR OFFICE.	10.93
10-18	3291310025	LENWOOD V LONG	09/16/93-09/16/93	RD/TRIP FROM WDC TO WARRENTON 530 @ .28/MI.	148.40
10-18	3291310026	Do	09/17/93-09/17/93	RD/TRIP WARRENTON - GREENVILE TO NEW-BERN 309 @ .28/MI.	86.52
10-18	3291310027	Do	09/27/93-09/27/93	RD/TRIP FROM WDC TO WMSTON FOR WORKSHOP 579 @ .28/MI.	162.12
10-18	3291310028	Do	09/27/93-09/27/93	RD/TRIP WMSTON TO GREENVILLE TOPICK UP SPEAKER 49 @ .28/MI.	13.72
10-18	3291310029	Do	09/27/93-09/27/93	DROVE MEMBER TO AIRPORT FOR FLIGHT TO WDC 111 @ .28/MI.	31.08
10-18	3291310030	JUDY L LOWE	08/26/93-08/26/93	RD/TRIP FAYETVILLE - ELIZABETH-TOWN 75 @ .28/MI.	21.00
10-18	3291310016	Do	08/27/93-08/27/93	RD/TRIP FAYETVILLE TO BURGAW 183 @ .28/MI.	51.24
10-18	3291310024	JOHN MICHAEL SCOTT	08/17/93-08/17/93	RD/TRIP LITTLETON - RALEIGH 130 @ .28/MI. MET WITH STATE OFFICIALS.	36.40
10-18	3291310021	Do	08/24/93-08/24/93	RD/LITTLETON - WILLIAMSTON TO PLAN FOR CONFERENCE 185 @ .28 MI.	51.80
10-18	3291310022	Do	08/26/93-08/26/93	RD/TRIP LITTLEJOHN/RALEIGH PLANFOR CONFERENCE 130 @ .28/MI.	36.40
10-18	3291310023	Do	09/27/93-09/27/93	RD/TRIP LITTLEJOHN TO WILLIAMS-TON 185 @ .28/MI.	51.80
10-21	3291230005	DINERS CLUB	08/31/93-08/31/93	HOTEL AND MEALS WHILE TRAVELLING IN THE DISTRICT (WORTH)	55.43
10-21	3291230006	Do	08/31/93-08/31/93	HOTEL FOR MEMBER	42.00
10-21	3291230001	CHARLES J WORTH	08/04/93-08/04/93	ROUNDTRIP WARRENTON TO ROCKY MT. 92 MILES @ 28¢ PER MILE	25.76
10-21	3291230002	Do	08/05/93-08/05/93	ROUNDTRIP WARRENTON/ROCKY MT. 92 MILES @ 28¢ PER MILE	25.76
10-21	3291230003	Do	08/23/93-08/23/93	ROUNDTRIP TO PIKE UP MEMBER FROM AIRPORT	39.20
10-21	3291230004	Do	08/23/93-08/23/93	HOTEL & MEAL WHILE AT AIR STATION AT CHERRY POINT	32.45
10-26	3293500008	AQUA COOL	09/01/93-09/30/93	WATER COOLER AND BOTTLE RENTAL	25.60
10-26	3293500016	EVA M. CLAYTON	08/12/93-08/12/93	RALEIGH/DURHAM AIRPORT TO LITTLETON 88MI X 28	24.64
10-26	3293500017	Do	08/17/93-08/17/93	RD/TRIP LITTELTON TO ROANOKE RAPIDS/GARYSBURG 111MI X 28	31.08
10-26	3293500018	Do	08/18/93-08/18/93	RD/TRIP LITTELTON/EDENTON ELIZABETH CITY 270MI X 28	75.60
10-26	3293500019	Do	08/21/93-08/21/93	RD/TRIP LITTELTON/MURFREESBORO GREENVILLE 240MI X 28	67.20
10-26	3293500020	Do	08/22/93-08/22/93	RD/TRIP LITTELTON/RALEIGH DURHAM AIRPORT 176MI X 28	49.28
10-26	3293500021	Do	08/24/93-08/24/93	RD/TRIP LITTELTON/NEW BERN 290 MI X 28	81.20
10-26	3293500022	Do	08/25/93-08/25/93	RD/TRIP LITTELTON/HENDERSON 100MI X 28	28.00
10-26	3293500023	Do	08/27/93-08/27/93	RD/TRIP LITTELTON/BURGAW 360MI X 28	100.80
10-26	3293500024	Do	08/28/93-08/28/93	RD/TRIP LITTELTON TO WARRENTON 50MI 28	14.00
10-26	3293500025	Do	08/29/93-08/29/93	RD/TRIP LITTELTON TO WELDON 60 MI X 28	16.80
10-26	3293500026	Do	08/30/93-08/30/93	RD/TRIP LITTELTON/HALIFAX ROCKY MOUNT 240MI X 28	67.20
10-26	3293500027	Do	08/31/93-08/31/93	RD/TRIP LITTELTON/ELIZTOWN FAYETTEVILLE 250MI X 28	70.00
10-26	3293500028	Do	09/01/93-09/01/93	RD/TRIP FAYETTEVILLE/GREENVILLE/LITTELTON 276MI X 28	77.28
10-26	3293500029	Do	09/02/93-09/02/93	RD/TRIP LITTELTON/HENDERSON ELICABETH CITY 405MI X 28	113.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293500001	JOHN R GRIFFIN	09/15/93-09/15/93	RD/TRIP FAYETTEVILLE TO WILMINGTON 190 MI X 28	53.20
10-26	3293500002	Do	09/17/93-09/17/93	RD/TRIP FAYETTEVILLE TO WILMINGTON 190 MI X 28	53.20
10-26	3293500003	DIANNE J JENKINS	09/16/93-09/16/93	RD/TRIP GREENVILLE TO PITT COUNTY 15 MI X 28	4.20
10-26	3293500004	Do	09/24/93-09/24/93	RD/TRIP GREENVILLE TO PITT COUNTY 115MI X 28	32.20
10-26	3293500005	JUDY L LOWE	09/23/93-09/23/93	RD/TRIP FAYETTEVILLE TO ELIZABETHTOWN 75 MI X 28	21.00
10-26	3293500009	RECORD PRINTING	09/23/93-09/30/93	PURCHASE OF PAPER FOR PRINTER	13.80
10-26	3293500011	JAMES E SLEDGE	09/26/93-09/26/93	RD/TRIP GREENVILLE TO WELDON 164MI X 28	45.92
10-26	3293500007	WARREN CABLE TV	09/29/93-10/16/93	BALANCE OF CABLE BILL	1.57
10-26	3293500006	WESTERN UNION TELEGRAPH CO.	09/29/93-09/30/93	BASIC MAILGRAM	17.97
10-26	3293500010	CHARLES J WORTH	09/13/93-09/13/93	RD/TRIP WARRENTON TO HERTFORD COUNTY 120MI X 28	33.60
10-26	3294340001	EVA M. CLAYTON	08/06/93-08/06/93	AIRFARE FROM WDC TO DISTRICT VIA RALEIGH-DURHAM. 6453	138.00
10-26	3294340002	Do	08/06/93-08/06/93	CAB FARE FROM CANNON HOB TO NAT'L AIRPORT.	9.00
10-26	3294340003	Do	09/07/93-09/07/93	LITTLEJOHN TO WDC 235 @ .28/MI	65.80
10-26	3294340004	Do	09/09/93-09/09/93	WDC TO LITTLEJOHN 235 @ .28/MI	65.80
10-26	3294340005	Do	09/13/93-09/13/93	LITTLEJOHN TO WDC 235 @ .28/MI	65.80
10-27	3293280002	Do	07/26/93-07/26/93	LITTTLETON TO WDC 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280004	Do	07/27/93-07/27/93	TRAVEL FROM LITTLETON TO RALEIGH-DURHAM AIRPORT 88 MILES @ 28¢/MILE	24.64
10-27	3293280005	Do	07/31/93-07/31/93	FAYETTEVILLE TO LITTLETON 125 MILES @ 28¢ PER MILE	35.00
10-27	3293280006	Do	08/02/93-08/02/93	LITTLETON TO WDC 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280001	Do	09/03/93-09/03/93	ROUNDTRIP WARRENTON/ROANOKE RAPIDS 70 MILES @ 28¢ PER MILE	19.60
10-27	3293280007	Do	09/26/93-09/26/93	WDC TO LITTLETON 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280003	Do	09/27/93-09/27/93	AIRFARE FROM DISTRICT VIA RALEIGH-DURHAM TO DC	138.00
10-27	3293280008	Do	09/30/93-09/30/93	WDC TO LITTLETON 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280009	Do	10/05/93-10/05/93	LITTLETON TO WDC 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280010	Do	10/07/93-10/07/93	WDC TO LITTLETON 235 MILES @ 28¢ PER MILE	65.80
10-27	3293280011	Do	10/12/93-10/12/93	LITTLETON TO WDC 235 MILES @ 28¢ PER MILE	65.80
10-27	3299890137	DR JOSEPH F. WIGGINS	10/01/93-10/30/93	RENT-134 N. MAIN ST WARRENTON, NC	435.00
10-27	3299890138	FLOWERS & ASSOCIATES, INC.	10/01/93-10/30/93	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
10-28	3299810009	MCI TELECOMMUNICATIONS, MA	09/15/93-10/15/93	MCI 800 NUMBER FOR THE DISTRICT	426.09
10-28	3300300001	FEDERAL EXPRESS CORP.	09/24/93-09/25/93	OVERNIGHT LETTERS	8.95
10-28	3300300003	LENWOOD V LONG	09/30/93-09/30/93	RD/TRIP WASH DC TO DISTRICT 530@ .28/MI. (WARRENTON).	148.40
10-28	3300300004	Do	10/01/93-10/01/93	TRAVEL WHILE IN THE DISTRICT W/MEMBER 321 @ .28/MI	89.88
10-28	3300300005	Do	10/02/93-10/02/93	RD/TRIP WAKE FOREST TO GREENVILLE 160 @ .28/MI	44.80
10-28	3300300006	Do	10/04/93-10/04/93	RD/TRIP TRAVEL WHILE IN DISTRICT 292 @ .28/MI	81.76
10-28	3300300007	Do	10/07/93-10/07/93	WDC TO WARRENTON 265 @ .28/MI	74.20
10-28	3300300008	Do	10/11/93-10/11/93	RD/TRIP TRAVEL IN DISTRICT FOR FORUM 239 @ .28/MI	66.92
10-28	3300300002	MULTIMEDIA CABLEVISION	10/11/93-11/11/93	CABLE SERVICE IN THE GREENVILLE OFFICE.	23.28
10-28	3300540006	CHARLES J WORTH	09/16/93-09/18/93	MEALS & LODGING WHILE IN WDC TO WORK IN OFFICE ATTEND WORKSHOPS	362.94
10-28	3300540007	Do	09/17/93-09/18/93	TAXI FARE WHILE IN WDC	24.00
10-28	3300770001	KATHRYN J REFINE	10/03/93-10/04/93	WDC TO WILMINGTON FOR SMALL BUSINESS HEARING 783 MILES X 28	219.24
10-28	3300770002	Do	10/03/93-10/04/93	MEAL & LODGING WHILE IN DISTRICT	60.06
10-28	3300770003	Do	10/10/93-10/10/93	RD/TRIP DC TO GREENVILLE FOR FORUM 540 MILES X 28	151.20
10-28	3300770004	Do	10/10/93-10/10/93	MEALS & LODGING WHILE IN THE DISTRICT FOR FORUM	54.50
10-28	3301840001	JOHN R GRIFFIN	06/01/93-06/01/93	RD. TRIP FAYETTEVILLE TO WARRENTON 300 MI X .27	81.00

10-28	3301840002	Do	06/02/93-06/02/93	RD. TRIP FROM FAYETTVILLE TO GREENVILLE 212 X .27	57.24
10-28	3301840003	Do	06/04/93-06/04/93	RD. TRIP FROM FAYETTEVILLE TO GREENVILLE 212 X .27	57.24
10-28	3301840004	Do	06/07/93-06/07/93	RD. TRIP FROM FAYETTEVILLE TO WILSON 140 MI. X .27	37.80
10-28	3301840005	Do	06/28/93-06/28/93	RD TRIP FROM FAYETTEVILLE TO WILMINGTON 380 MI. X .27	102.60
10-29	3301420015	Do	10/10/93-10/10/93	FAYETTEVILLE TO GREENVILLE FO RMEETING 112MI X .28	31.36
10-29	3301420016	Do	10/12/93-10/12/93	GREENVILLE TO FAYETTEVILLE FOR MEETING 112 MI X .28	31.36
10-29	3301420017	Do	10/15/93-10/15/93	RD/TRIP FAYETTEVILLE TO GREENVILLE 224 MI X 28	62.72
10-29	3301420011	CHARLES J WORTH	10/01/93-10/01/93	RD/TRIP WARRENTON TO KINSTON 276MI X 28	77.28
10-29	3301420012	Do	10/03/93-10/04/93	RD/TRIP WARENTON TO WILMINGTON 390MI X 28	109.20
10-29	3301420013	Do	10/03/93-10/04/93	MEALS & LODGING WHIL EATTENDING SB FORUM	61.06
10-29	3301420014	Do	10/06/93-10/06/93	RD/TRIP GREENVILLE TO CHERRY POINT 140 MI X 28	39.20
10-31	3294940024	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		199.30
10-31	3302900206	*(EQUIPMENT ALLOWANCE)*	02/11/93-09/30/93		41.32
10-31	3302900207	Do	10/01/93-10/31/93		4,806.06
10-31	3302930158	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		201.00
10-31	3302930159	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930160	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		643.11
10-31	3302950319	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		790.70
10-31	3302960094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		172.58
10-31	3302960093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		824.74
11-03	3305510004	COECO	04/27/93-04/27/93	CHARGE FOR FAX PAPER	12.33
11-03	3305510003	FEDERAL EXPRESS CORP	09/30/93-10/08/93	OVERNIGHT LETTER SERVICE	29.15
11-03	3305510002	U.S. CELLULAR	09/03/93-10/14/93	USE OF MOBILE TELEPHONE	490.97
11-08	3307430008	NANCY W HUNT	10/12/93-10/15/93	RD/TRIP WDC TO GREENVILLE 554 MI X .28	152.32
11-08	3307430009	Do	10/12/93-10/15/93	LODGING & MEAL WHILE IN DISTRICT	119.05
11-16	3319810001	MENDENHALL STUDENT CENTER	10/11/93-10/19/93	CHARGES FOR HEALTH CAR CONFERENCE ON 10/11/93	262.63
11-17	3321810006	JUDY L LOWE	10/06/93-10/06/93	ROUNDTRIP FAYETTEVILLE WILMINGTON 196 MI. X .28	54.88
11-17	3321810007	Do	10/09/93-10/09/93	ROUNDTRIP FAYETTEVILLE ELIZABETHTOWN 75 MI. X .28	21.00
11-17	3321810008	Do	10/12/93-10/12/93	ROUNDTRIP FAYETTEVILLE KENANSVILLE 122 MI. X .28	34.16
11-17	3321810009	Do	10/13/93-10/13/93	ROUNDTRIP FAYETTEVILLE TO GREENVILLE 231 MI. X .28	64.68
11-17	3321810010	Do	10/14/93-10/14/93	ROUNDTRIP FAYETTEVILLE TO GREENVILLE 231 MI. X .28	64.68
11-17	3321810011	Do	10/25/93-10/25/93	ROUNDTRIP FAYETTEVILLE TO KENANSVILLE 181 MI. X .28	50.68
11-17	3321810013	NATIONAL JOURNAL	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION AND TWO BINDERS	913.00
11-17	3321810014	THE NEWS-HERALD	01/31/94-07/01/94	SUBSCRIPTION FOR 6 MONTHS	29.68
11-17	3321810012	THE WALL STREET JOURNAL	02/12/94-02/12/95	ONE YEAR SUBSCRIPTION	157.94
11-17	3321810001	CHARLES J WORTH	10/19/93-10/19/93	ROUNDTRIP GREENVILLE/RALEIGH 190 MI. X .28	53.20
11-17	3321810002	Do	10/20/93-10/20/93	ROUNDTRIP WARRENTON/HENDERSON 40 MI. X .28 FOR CONFERENCE	11.20
11-17	3321810003	Do	10/20/93-10/20/93	ROUNDTRIP WARRENTON/WILSON 135 MI. X .28 (EVENING	37.80
11-17	3321810004	Do	10/29/93-10/29/93	ROUNDTRIP WARRENTON/RALEIGH 120 MI. X .28 PLANNING MEETING	33.60
11-17	3321810005	Do	11/01/93-11/01/93	ROUNDTRIP WARRENTON/GASTON 80 MILES X .28 CHILDREN'S FORUM	22.40
11-18	3321850015	AQUA COOL	10/01/93-10/31/93	WATER COOLER & BOTTLE RENTAL	30.80
11-18	3321850011	FEDERAL EXPRESS CORP	10/13/93-10/18/93	OVERNIGHT LETTER	18.20
11-18	3321850031	Do	10/19/93-10/21/93	OVERNIGHT LETTER	16.07
11-18	3321850014	P C AGE, INC.	04/16/93-11/10/93	INSTALLATION OF COMPUTER EQUIPMENT	100.00
11-18	3321850013	WARRENTON SUPPLY CO	10/20/93-10/30/93	COST OF MAKING KEYS	6.36
11-24	3327890138	DR JOSEPH F. WIGGINS	11/01/93-11/30/93	RENT-134 N. MAIN ST WARRENTON, NC	435.00
11-24	3327890139	FLOWERS & ASSOCIATES, INC.	11/01/93-11/30/93	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
11-30	3326780027	JOHN R GRIFFIN	10/28/93-10/28/93	RD/TRIP FAYETTEVILLE/WHITEVILLE/ELIZABETHTOWN/135 MILES X .28	37.80
11-30	3326780024	JAMES E SLEDGE	10/16/93-10/16/93	RD/TRIP GREENVILLE/TILLERY 148 MILES X 28 TO REPRESENT THE MEMBER	41.44
11-30	3326780025	Do	10/26/93-10/31/93	RD/TRIP GREENVILLE/WDC 572 MILES X 28 ACADEMY/TRAINING	160.16
11-30	3326780026	Do	10/26/93-10/31/93	MEALS/LODGING WHILE ON TRAV AIR FORCE ACADEMY TRAINING	305.70
11-30	3335900180	*(EQUIPMENT ALLOWANCE)*	07/15/93-09/30/93		70.79
11-30	3335900181	Do	11/01/93-11/30/93		4,864.43
11-30	3335920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		32.50
11-30	3335930239	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		51.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930240	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930241	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		404.14
11-30	3335950314	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		416.95
11-30	3335960094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		822.62
11-30	3335960092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		172.58
11-30	3335960093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		744.26
12-03	3333610029	BLACK ISSUES IN HIGHER EDUCATION	11/20/93–11/20/94	ONE YEAR SUBSCRIPTION	26.00
12-03	3335830016	FEDERAL EXPRESS CORP	10/19/93–10/27/93	OVERNIGHT LETTERS	48.57
12-03	3335830019	LENWOOD V LONG	11/10/93–11/10/93	RD TRIP WDC TO WARRENTON 530 MI. X .28	148.40
12-03	3335830018	MULTIMEDIA CABLEVISION	11/03/93–12/15/93	CABLE FEE FOR GREENVILLE OFFICE	23.28
12-03	3335830020	RECORD PRINTING	09/23/93–11/18/93	PLAIN BOND PAPER FOR THE PRINTER	13.80
12-03	3335830017	WARREN CABLE TV	10/01/93–11/01/93	MONTHLY FEE FOR CABLE TV	20.63
12-13	3344480018	CLARA M BOSWELL	09/27/93–09/27/93	RD TRIP EDENTON/WILLIAMSTON 105 MI. X .28	29.40
12-13	3344480019	Do	10/02/93–10/02/93	RD TRIP EDENTON/GATESVILLE MTG. 51 MI.X .28	14.28
12-13	3344480020	Do	10/09/93–10/09/93	RD TRIP ELIZABETH CITY TO EDENTON MTG. 75 MI. X .28	21.00
12-13	3344480021	Do	10/19/93–10/19/93	RD TRIP EDENTON/AHOSKIE REPRESENT EMC 97 MI. X .28	27.16
12-13	3344480022	Do	10/21/93–10/21/93	RD TRIP EDENTON/WINDSOR BERTIE COUNTY 122 MI. X .28	34.16
12-13	3344480023	Do	11/10/93–11/10/93	RD TRIP EDENTON & IMMEDIATE AREA 57 MI. X .28	15.96
12-13	3344480024	Do	11/11/93–11/11/93	RD TRIP EDENTON/WPSI 28 MI. X .28	7.84
12-13	3344480025	Do	11/13/93–11/13/93	RD TRIP EDENTON/BRANDON CHAPEL 21 MI. X .28	5.88
12-13	3344480026	Do	11/15/93–11/15/93	RD TRIP EDENTON/WEST GASTON 196 MI. X .28	54.88
12-13	3344480027	Do	11/16/93–11/16/93	RD TRIP EDENTON/AHOSKIE 93 MI. X .28	26.04
12-13	3344480028	Do	11/18/93–11/18/93	RD TRIP EDENTON/ELIZABETH CITY 150 MI. X .28	42.00
12-13	3344480029	Do	11/21/93–11/21/93	RD TRIP EDENTON/ALBMARBLE ELIZABETH CITY 77 @ .28	21.56
12-13	3344480012	FEDERAL EXPRESS CORP	11/03/93–11/04/93	OVERNIGHT LETTER	5.23
12-13	3344480016	MCI TELECOMMUNICATIONS, MA	11/15/93–11/30/93	MCI CHARGES FOR 800 NUMBER	375.00
12-13	3344480011	RECORD PRINTING	11/12/93–11/30/93	PURCHASE OF SUPPLIES FOR WARRENTON DISTRICT OFFICE	13.45
12-13	3344480013	JAMES E SLEDGE	11/15/93–11/15/93	RD TRIP GREENVILLE TO GASTO CHILDREN'S FORUM 172 MILES X .28	48.16
12-13	3344480014	Do	11/17/93–11/17/93	RD. TRIP GREENVILLE TO ENFIELD 136 MI. X .28	38.08
12-13	3344480015	Do	11/17/93–11/17/93	RD TRIP GREENVILLE TO TARBORO FOR MTG 56 MI. X .28	15.68
12-13	3344480017	U.S. CELLULAR	11/14/93–11/30/93	CHARGES FOR MOBILE TELEPHONE	176.22
12-13	3344590004	CLARA M BOSWELL	10/23/93–10/23/93	RD TRIP EDENTON/PERRYTOWN BERTIE COUNTY 61MI X 28	17.08
12-13	3344590005	Do	10/25/93–10/25/93	RD TRIP EDENTON/WILLIAMSTON 162 MI X 28	45.36
12-13	3344590006	Do	10/27/93–10/27/93	RD TRIP EDENTON/HERTFORD 63 MI X 28	17.64
12-13	3344590007	Do	10/30/93–10/30/93	RD TRIP EDENTON/PLYMOUTH 96MI X 28	26.88
12-13	3344590008	Do	11/08/93–11/08/93	RD TRIP EDENTON/AHOSKIE 93MI X 28	26.04
12-13	3344590016	EVA M. CLAYTON	10/15/93–10/15/93	AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM AIRPORT	138.00
12-13	3344590017	Do	10/15/93–10/15/93	CAB FROM CANNON BLDG. TO NATL. AIRPORT	9.00
12-13	3344590018	Do	10/18/93	LITTLETON TO WDC 235 MI X 28	65.80
12-13	3344590020	Do	10/23/93–10/23/93	RD/TP LITTLETON/ROANOKE/RAPI WILMINGTON 202 MI X 28	56.56
12-13	3344590021	Do	11/08/93–11/08/93	LITTLETON TO QDC 235 MI X 28	65.80
12-13	3344590022	Do	11/10/93–11/10/93	WDC TO LITTLETON 235 MI X 28	65.80
12-13	3344590023	Do	11/12/93–11/12/93	LITTLETON TO GREENVILLE 190 MI X 28	53.20
12-13	3344590024	Do	11/13/93–11/13/93	RD/TRIP LITTELTON/TOWN OF AULANDER/LEWISTON 160 MI X28	44.80

12-13	3344590025	Do	11/15/93-11/15/93	LITTELTON/GASTON/WDC 270 MI X 28	75.60
12-13	3344590019	Do	11/21/93	WDC TO LITTLETON 235 MI X28	65.80
12-13	3344590026	Do	11/23/93-11/23/93	WDC TO LITTELTON 235 MI X 28	65.80
12-13	3344590027	Do	11/30/93-11/30/93	RD TRIP LITTELTON TO FAYETTEVILLE 250 MI X 28	70.00
12-13	3344590028	Do	12/04/93-12/04/93	RD/TRIP LITTELTON TO ROCKY MOUNT 90 MI X 28	25.20
12-13	3344590009	JOHN R GRIFFIN	11/03/93-11/03/93	RD TRIP FAYETTEVILLE WILMINGTON FOR MTG 184MIX28	51.52
12-13	3344590010	Do	11/09/93	RD/TRIP FAYETTEVILLE/PENDER DUPLIN COUNTIES 184 MI X 28	51.52
12-13	3344590011	Do	11/09/93-11/09/93	RETURN TRIP FROM WHITEVILLE 240 MI X 28	67.20
12-13	3344590012	Do	11/13/93-11/13/93	RD/TRIP FAYETTEVILLE/WARSAW TO REPRESENT EMC 96MI X 28	26.88
12-13	3344590013	Do	11/15/93-11/15/93	RD/TRIP FAYETTEVILLE FOR USDA BRIEFING 150 MI X 28	42.00
12-13	3344590014	Do	11/17/93-11/17/93	FAY./WHITEVILLE/ELIZTOWN RD./TRIP 135MI X 28	37.80
12-13	3344590015	Do	11/18/93-11/18/93	RD/TRIP FAYETTEVILLE KENANSVILLE 108 MI X 28	30.24
12-13	3344590001	CHARLES J WORTH	11/12/93-11/12/93	RD TRIP WARRENTON/GASTON CHILDREN'S FORUM 160 MI X 28	44.80
12-13	3344590002	Do	11/16/93-11/16/93	RD TRIP WARRENTON/AHOSKIE 160 MI X 28 NC RURAL INITIA	44.80
12-13	3344590003	Do	11/17/93-11/17/93	RD TRIP GREENVILLE/TARBORO 70MI X 28 FOR MTG	19.60
12-27	3356330006	EVA M. CLAYTON	10/25/93	LITTLEJOHN TO WDC 235 @ .28/MILE	65.80
12-27	3356330007	Do	10/29/93-10/29/93	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	9.00
12-27	3356330008	Do	10/30/93-10/30/93	RD TRIP LITTLEJOHN TO PLYMOUTH 240 @ .28/MILE	67.20
12-27	3356330009	Do	11/05/93-11/05/93	WDC TO LITTLEJOHN 235 @ .28/MILE	65.80
12-27	3357500017	BERTIE LEDGER ADVANCE	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION FOR BERTIE-LEDGER ADVANCE	15.90
12-27	3357500016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/93-12/31/94	MEMBERSHIP DUES FOR WOMEN'S CAUCUS	1,800.00
12-27	3357500014	DEMOCRATIC STUDY GROUP	12/31/93-12/31/94	DUES FOR THE DEMOCRATIC GROUP	4,200.00
12-27	3357500015	MULTIMEDIA CABLEVISION	12/16/93-01/15/94	FEE FOR CABLEVISION IN GREENVILLE DISTRICT OFFICE	23.28
12-27	3357500013	WESTERN UNION TELEGRAPH CO.	07/31/93-07/31/93	WESTERN UNION SERVICES	38.80
12-28	3361890138	DR JOSEPH F. WIGGINS	12/01/93-12/30/93	RENT-134 N. MAIN ST WARRENTON, NC	435.00
12-28	3361890139	FLOWERS & ASSOCIATES, INC.	12/01/93-12/30/93	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
12-31	3364900149	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,209.76
12-31	3364930226	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930227	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		451.15
12-31	3364950313	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		190.27
12-31	3364960183	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		51.00
12-31	3364960182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		541.46
12-31	3364960180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		2,908.66
12-31	3364960181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		617.33

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	147,901.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,029.99
TOTAL	**195,931.80**

OFFICE OF THE HON. BOB CLEMENT

SALARIES

ARMSTRONG, TRENA E	10/01/93-12/31/93	DATA ENTRY OPERATOR	7,250.00
BLANN, BARBARA S	10/01/93-12/31/93	CASEWORKER	7,193.75
CRUMP, EUGENIA A	10/01/93-12/31/93	STAFF ASSISTANT	5,225.00
DEANE, SILAS E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,980.00
FERGUSON, GLENN M	10/01/93-12/31/93	ASSISTANT PRESS SECRETARY	6,605.00
FLANDERS, DAVID A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,000.00
HALL, KIMBERLY J	10/01/93-11/30/93	D.C. INTERN	900.00
HALL, NANCY H	10/01/93-12/31/93	FIELD DIRECTOR	7,193.75
HANSEN, JOHN R, JR	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,490.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERBISON, WALTER B	10/01/93–11/30/93	PRESS SECRETARY	8,116.66
		Do	12/01/93–12/31/93	DISTRICT ADMINISTRATOR	4,558.33
		HUNT, SHANNON	10/01/93–11/30/93	DEPUTY PRESS SECRETARY	3,833.34
		Do	12/01/93–12/31/93	PRESS SECRETARY	2,916.67
		JENKINS, CHAD M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,456.25
		MOORE, DOTTIE	10/01/93–11/30/93	DISTRICT ADMINISTRATOR	8,400.00
		Do	12/01/93–12/31/93	CHIEF OF STAFF	4,700.00
		NEELY, CHERYL L	10/01/93–12/31/93	STAFF ASSISTANT	6,250.00
		POOLE, KENDELL	10/01/93–12/31/93	STAFF ASSISTANT	6,462.74
		STAFFORD, GAIL U	10/01/93–12/31/93	STAFF ASSISTANT	6,693.75
		THOMPSON, TOM PRICE	10/01/93–11/30/93	D.C. INTERN	600.00
		WAUGH, CAROLYN H	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,154.99
		WOOD, JOHN G	10/01/93–12/31/93	CASEWORKER	6,931.25
		EXPENSES			
10-05	3273600017	ANITA SPRING WATER	08/27/93	WATER SERVICE FOR DISTRICT OFFICE - DOWNTOWN	25.85
10-05	3273600001	DAVID L ANDRUKITIS	08/20/93–09/16/93	POSTERS, FLYERS, AND PROGRAMS FOR ACADEMY DAY IN DISTRICT	253.25
10-05	3273600002	FEDERAL EXPRESS CORP	09/13/93	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
10-05	3277220023	TRENA E ARMSTRONG	09/17/93–09/18/93	HOTEL CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (2 NIGHTS @ $33.00/NIGHT)	74.08
10-05	3277220024	Do	09/29/93	CABFARE TRAVELLING TO PASSPORT OFFICE ON OFFICIAL BUSINESS	5.00
10-05	3277220021	CAROLYN H WAUGH	09/19/93–09/21/93	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.77
10-05	3277220022	Do	09/27/93	DEVELOPMENT OF FILM FOR ACADEMY DAY IN DISTRICT	31.11
10-08	3280420006	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	32.48
10-14	3286320005	Do	09/29/93	POSTAGE FOR OFFICIAL LETTER TO LONDON.	.95
10-14	3286580025	ANITA SPRING WATER	08/01/93–08/31/93	WATER SERVICE FOR COURTHOUSE DISTRICT OFFICE	5.75
10-14	3286580024	Do	08/06/93–08/31/93	WATER SERVICE FOR JEFF. ST. DISTRICT OFFICE	53.60
10-14	3286580027	DAVID L ANDRUKITIS	09/29/93	PRINTING OF CONGRESSIONAL TOWN MEETING POSTER; TO BE HELD IN DISTRICT	71.25
10-14	3286580028	FEDERAL EXPRESS CORP	08/25/93	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	8.61
10-14	3286580026	JOHN R HANSEN	10/02/93	PURCHASED COFFEE AND STIRRERS FOR USE IN CONGRESSIONAL OFFICE	9.07
10-14	3286580023	STATE FARM INSURANCE CO	11/22/93–05/22/94	6 MONTHS INSURANCE FOR MEMBER'S CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	342.27
10-15	3287770014	DINERS CLUB	03/03/93–03/31/93	MEMBER WORKING MEETING WITH CONSTITUENTS FROM DISTRICT	86.05
10-15	3287770013	Do	05/28/93	MEMBER WORKING MEETING WITH CONSTITUENTS FROM DISTRICT	17.25
10-15	3287770012	Do	06/09/93–06/30/93	MEMBER WORKING MEETING WITH CONSTITUENTS FROM DISTRICT	115.25
10-15	3287770011	Do	07/13/93–07/29/93	MEMBER WORKING MEETING WITH CONSTITUENTS FROM DISTRICT	182.75
10-15	3288740008	DEER PARK SPRING WATER INC.	09/01/93–09/30/93	WATER SERVICE FOR CONGRESSIONAL OFFICE IN D.C.	35.95
10-15	3288740007	DINERS CLUB	09/30/93	WORKING MEETING WITH CONSTITUENTS	18.75
10-26	3293310002	ANITA SPRING WATER	09/01/93–09/30/93	WATER SERVICE FOR COURTHOUSE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER.	11.50
10-26	3293310003	Do	09/01/93–09/30/93	WATER SERVICE FOR JEFFERSON STREET DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER.	16.00
10-26	3293310001	DINERS CLUB	10/08/93	MEMBER TRAVELLED DC-NASH-DC ON OFFICIAL BUSINESS - TICKET#9124	361.00
10-26	3293310031	FEDERAL EXPRESS CORP	09/20/93	EXPRESS MAIL CHARGE FOR MAIL SENT ON OFFICIAL BUSINESS.	6.16
10-26	3293310004	TENNESSEE PRESS SERVICE	09/01/93–09/30/93	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER OF OFFI-CIAL USE IN OFFICE.	41.92
10-27	3293750002	DAVID FLANDERS	10/12/93	LEGISLATIVE MEETING OVER LUNCH WITH CONSTITUENTS FROM DISTRICT	47.00
10-27	3293750031	SOUTHWEST DISTRIBUTION, INC.	10/01/93–01/01/94	WEEKLY DELIVERY NEWSPAPER SERVICE OF THE TENNESSEAN FOR OFFICIAL USE IN OFFICE	130.35
10-27	3298830001	OFFICE DEPOT, INC.	09/27/93	OFFICE SUPPLIES FOR DISTRICT	126.98

10-27	3299890141	CITY OF SPRINGFIELD	10/01/93–10/30/93	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
10-27	3299890140	FORD MOTOR CREDIT	10/01/93–10/30/93	LEASE AUTO	499.96
10-27	3299890139	OTEY'S REAL ESTATE AGENCY	10/01/93–10/30/93	RENT: 2701 JEFFERSON ST SUITE 301	700.00
10-28	3300540008	CELLULAR ONE OF LOUISVILLE	10/07/93–11/06/93	MONTHLY SERVICE FEE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MEMBER FOR OFFICIAL BUSINESS .	110.24
10-29	3301420018	FEDERAL EXPRESS CORP	09/30/93	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	5.23
10-29	3301420019	Do	10/06/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS SENT TO THE DISTRICT OFFICE	11.74
10-29	3301420020	JOHN R HANSEN	10/15/93–10/16/93	HOTEL CHARGE WHILE WORKING IN THE DISTRICT DURING THE CONGRESSIONAL TOWN MEETING	59.49
10-29	3301420021	Do	10/16/93	WORKING LUNCH/MEETING WITH CONSTITUENTS WHILE IN THE DISTRICT	5.09
10-31	3294940109	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		113.00
10-31	3302900473	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,771.45
10-31	3302920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		133.25
10-31	3302930589	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930590	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,021.09
10-31	3302950452	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		988.79
10-31	3302960537	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960535	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		54.75
10-31	3302960536	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		771.76
11-03	3307320004	DINERS CLUB	10/15/93–10/16/93	STAFFER JOHN 'JAY' HANSEN, TRAVELED DC-NASH-DC FOR CONGRESSIONAL TOWN MEETING. TICKET# 4041	385.00
11-03	3307320003	Do	10/15/93–10/18/93	MEMBER TRAVELED DC-NASH-DC FOR CONGRESSIONAL TOWN MEETING. TICKET# 4024	361.00
11-03	3307320002	Do	10/15/93–10/24/93	STAFFER, SHANNON HUNT, TRAVELED DC-NASH-DC FOR CONGRESSIONAL TOWN MEETING TICKET#4051	361.00
11-03	3307320001	Do	10/22/93–10/24/93	STAFFER, CHAD JENKINS, TRAVELEDDC-NASH-DC FOR CONGRESSIONAL TOWN MEETING TICKET# 1200	361.00
11-03	3307320005	Do	10/22/93–10/24/93	MEMBER TRAVELED DC-NASH-DC ON OFFICIAL BUSINESS (CONGRESSIONAL TOWN MEETINGS) TICKET # 3403	361.00
11-09	3312350001	BARBARA S BLANN	10/15/93	FUEL EXPENSE WHILE TRAVELING TO CONGRESSIONAL TOWN MEETINGS AND 'MEET YOUR CONGRESSMAN' MEETING IN DIST.	49.41
11-09	3312350003	Do	10/23/93	FUEL EXPENSE WHILE TRAVELING TO TOWN MEETINGS ON OFFICIAL BUSINESS. 83 @ .27/MI.	22.41
11-09	3312350009	DINERS CLUB	10/29/93–10/30/93	MEMBER TRAVELED DC-NASH-DC ON OFFICIAL BUSINESS. TICKET# 5061	361.00
11-09	3312350008	FEDERAL EXPRESS CORP	10/18/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS.	3.75
11-09	3312350005	GLENN M FERGUSON	10/15/93	FUEL EXPENSE, TRAVELING TO 'MEET YOUR CONGRESSMAN' MEETING AND TOWN HALL MEETINGS IN THE DISTRICT..	50.49
11-09	3312350007	NANCY H HALL	10/16/93	FUEL EXPENSE TRAVELING TO TWO TOWN MEETINGS, JOELTOWN & ANTIOCH 112 @ .27/MI.	30.24
11-09	3312350006	Do	10/23/93	FUEL EXPENSE TRAVELING TO TOWN MEETINGS IN DISTRICT 141 @ .27/MI.	38.07
11-09	3312350004	JOHN R HANSEN	10/30/93	COFFEE PURCHASED FOR OFFICE, WASHINGTON	7.18
11-09	3312350002	DOTTIE MOORE	10/14/93–10/15/93	FUEL EXPENSE WHILE TRAVELING TO TOWN MEETINGS (2 DAYS) ON OFFICIAL BUSINESS	49.95
11-10	3313350001	ROBERT J YOUNG CO	10/18/93	TONER FOR RICOH COPIER LOCATED IN DOWNTOWN DISTRICT OFFICE. 8 BTLES @ 30.5/EACH.	244.00
11-10	3313370013	ANITA SPRING WATER	10/02/93	WATER SERVICE FOR THE DISTRICT DOWNTOWN OFFICE.	17.25
11-10	3313370012	Do	10/20/93	WATER SERVICE FOR THE DISTRICT DOWNTOWN OFFICE.	5.75
11-10	3313370010	NANCY H HALL	09/23/93	IN-DISTRICT MILEAGE 33 @.27/MI.	8.91
11-10	3313370011	Do	09/30/93	IN-DISTRICT MILEAGE 60 @ .27/MI.	16.20
11-10	3313370006	Do	10/05/93	IN-DISTRICT MILEAGE	18.90
11-10	3313370009	Do	10/08/93	IN-DISTRICT MILEAGE 84 @ .27/MI.	22.68
11-10	3313370008	Do	10/14/93	IN-DISTRICT MILEAGE 36 @ .27/MI.	9.72
11-10	3313370007	Do	10/15/93	FUEL EXPENSE WHILE TRAVELING TO CONGRESSIONAL TOWN MEETINGS. 76 @ .27/MI.	20.52
11-16	3320510006	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.45
11-18	3321850019	TRENA E ARMSTRONG	11/03/93	CAB FARE WHILE TRAVELING TO THE PASSPORT SERVICES OFFICE ON OFFICIAL BUSINESS	6.00
11-18	3321850020	Do	11/04/93	CAB FARE WHILE TRAVELING TO THE RUSSIAN CONSULATE'S OFFICE ON OFFICIAL BUSINESS	5.00
11-18	3321850016	FEDERAL EXPRESS CORP	10/28/93	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	3.75
11-18	3321850017	Do	10/28/93	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	5.23
11-18	3321850018	TENNESSEE PRESS SERVICE	10/01/93–10/31/93	MONTHLY NEWSPAPER CLIPPING SERVICE	55.55
11-19	3322790013	TRENA E ARMSTRONG	10/27/93–10/30/93	HOTEL ACCOMODATIONS WHILE ATTENDING CONGRESSIONAL ORIENTATION TOUR OF USAF ACAD	73.17
11-19	3322790010	Do	10/29/93	LUNCH W/CONSTITUENTS (CADETS FROM THE DISTRICT) WHILE ATTENDING CONGRESSIONAL TOUR OF THE AIR FORCE.	9.00
11-19	3322790012	Do	10/29/93	DINEER ATTENDED WHILE PARTICIPATING IN CONGRESSIONAL TOUR	24.88
11-19	3322790011	Do	10/30/93	CONGRESSIONAL STAFFER BREAKFAST WITH AIR FORCE ACADEMY PERSONNEL	5.00
11-19	3322790014	EUGENIA A CRUMP	10/16/93	FUEL EXPENSES WHILE ATTENDING CONGRESSIONAL 'MEET YOUR CONGRESSMAN' 79 MILES @ .27/MILE	21.33
11-19	3322790015	Do	10/23/93	FUEL EXPENSE WHILE ATTENDING 'MEET YOUR CONGRESSMAN' 84 MILES @ .27/MILE	22.68
11-19	3322790018	DEER PARK SPRING WATER INC.	10/22/93–10/26/93	WATER SERVICE FOR OFFICE	29.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322790016	FEDERAL EXPRESS CORP	09/03/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	6.99
11-19	3322790017	Do	09/09/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	8.23
11-19	3322790008	NANCY H HALL	10/20/93	FUEL EXPENSE WHILE ATTENDING MEETING AT GNRC AND WENT TO DOWNTOWN DIST OFF 60 MILES @ .27/ MILE.	16.20
11-19	3322790009	Do	10/20/93	PARKING WHILE AT DOWNTOWN DISTRICT OFFICE	3.25
11-19	3322790007	MEDIA PLUS	09/23/93	290,000 CONGRESSIONAL NEWSLETTER, FALL 1993	7,095.00
11-24	3327890142	CITY OF SPRINGFIELD	11/01/93–11/30/93	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
11-24	3327890141	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASE AUTO	499.96
11-24	3327890140	OTEY'S REAL ESTATE AGENCY	11/01/93–11/30/93	RENT: 2701 JEFFERSON ST SUITE 301	700.00
11-30	3335900409	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,771.45
11-30	3335920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		27.30
11-30	3335930676	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930677	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		715.96
11 30	3335950447	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,387.30
11-30	3335960532	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960530	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		54.75
11-30	3335960531	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		558.56
12-03	3335300004	TRENA E ARMSTRONG	11/15/93	STAFF TRAVELED TO PASSPORT OFFICE ON OFFICIAL BUSINESS	3.00
12-03	3335300005	Do	11/18/93	STAFF MEMBER TRAVELED TO PASSPORT OFFICE ON OFFICIAL BUSINESS	3.00
12-03	3335300009	DINERS CLUB	11/12/93–11/16/93	MEMBER TRAVELED DC-NASH-DC ON OFFICIAL BUSINESS TICKET #9447	364.00
12-03	3335300006	GLENN M FERGUSON	10/23/93	MILEAGE FOR ATTENDING CONGRESSIONAL 'MEET YOUR CONGRESSMAN' MEETINGS 71 @ .27/MILE	19.17
12-03	3335300007	Do	10/23/93	PURCHASED VELVET PENCILS FOR OFFICIAL CONGRESSIONAL USE BY MEMBER	2.34
12-03	3335300008	NANCY H HALL	10/29/93	MILEAGE FOR ATTENDING MEETINGS ON BEHALF OF MEMBER 32 @ .27/MILE	8.64
12-03	3335300029	UNITED PARCEL SERVICE	10/29/93	SHIPPING OF CONGRESSIONAL TOWN MEETING MATERIAL	64.25
12-03	3337700007	FEDERAL EXPRESS CORP	10/22/93–10/25/93	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
12-03	3337700008	Do	11/05/93–11/06/93	EXPRESS MAIL OF OFFICIAL BUSINESS	8.73
12-07	3340360007	CELLULAR ONE OF LOUISVILLE	11/07/93–12/06/93	MONTHLY SERVICE CHARGES	98.88
12-07	3340360006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/93–12/31/93	ANNUAL MEMBERSHIP DUES (THIS IS BALANCE OF DUES OWED)	250.00
12-07	3341800019	ANITA SPRING WATER	10/29/93	WATER SERVICE FOR NO. NASH. DISTRICT OFFICE	25.25
12-07	3341800018	DAVID L ANDRUKITIS	11/01/93	1,000 LETTERHEAD	72.50
12-07	3341800017	SOUTHWEST DISTRIBUTION, INC.	01/01/94–04/01/94	WEEKLY DELIVERY SERVICE OF DISTRICT NEWSPAPERS	126.40
12-10	3342910090	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT NASHVILLE DISTRICT OFFICE	4,723.00
12-10	3342910091	Do	10/01/93–12/31/93	NASHVILLE DISTRICT OFFICE	1,726.00
12-10	3343260002	ANITA SPRING WATER	11/17/93–12/15/93	WATER SERVICE FOR DOWNTOWN DISTRICT OFFICE	11.50
12-10	3343260001	NANCY H HALL	11/07/93	MILEAGE WHILE ATTENDING AARP MEETING ON BEHALF OF MEMBER IN DISTRICT 60 MILES @ 27¢ PER MILE	16.20
12-10	3343300011	DINERS CLUB	11/25/93–11/28/93	MEMBER TRAVEL DC-NASH-DC TICKET #2019	364.00
12-10	3343370003	Do	11/22/93	WORKING MEETING WITH CONSTITUENT	35.20
12-10	3343370004	Do	11/22/93	WORKING MEETING WITH CONSTITUENTS	26.85
12-13	3344510002	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	6.96
12-14	3348610019	Do	12/06/93		17.69
12-27	3356330010	DEER PARK SPRING WATER INC.	11/19/93	WATER SERVICE FOR DC OFFICE	35.95
12-27	3356840003	ANITA SPRING WATER	11/12/93	WATER SERVICES FOR NO. NASH. DISTRICT OFFICE	17.50
12-27	3356840001	NANCY H HALL	11/22/93	30 MIELS X .27/MILE OFFICIAL TRAVEL	8.10
12-27	3356840002	Do	11/29/93	60 MILES X .27/MILE OFFICIAL TRVEL	16.20

12-27	3356840004	SOUTHWEST DISTRIBUTION, INC.	11/27/93-01/01/94	WEEKLY DELIVERY SERVICE FOR DISTRICT NEWSPAPERS	23.00
12-27	3356840005	Do	01/01/94-04/01/94	WEEKLY DELIVERY SERVICE FOR DISTRICT NEWSPAPERS	59.80
12-27	3357500019	FEDERAL EXPRESS CORP	11/22/93-11/23/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	3.75
12-27	3357500021	Do	11/29/93-11/30/93	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	3.75
12-27	3357500018	OFFICE DEPOT, INC.	10/28/93	OFFICE SUPPLIES FOR NO. NASH. DISTRICT OFFICE	207.34
12-27	3357500020	TENNESSEE PRESS SERVICE	11/01/93-11/30/93	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF NOV	61.50
12-27	3357500022	THE TENNESSEAN/NASHVILLE BANNER	01/01/94-09/09/94	NEWSPAPER DELIVERY CHARGE FOR THE SPRINGFIELD DISTRICT OFFICE	62.64
12-28	3361890142	CITY OF SPRINGFIELD	12/01/93-12/30/93	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
12-28	3361890141	FORD MOTOR CREDIT	12/01/93-12/30/93	LEASE AUTO	499.96
12-28	3361890140	OTEY'S REAL ESTATE AGENCY	12/01/93-12/30/93	RENT: 2701 JEFFERSON ST SUITE 301	700.00
12-31	3355940110	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		313.90
12-31	3364900332	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,741.31
12-31	3364920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		15.60
12-31	3364930544	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930545	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		715.08
12-31	3364950445	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,509.36
12-31	3364960737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		573.55
12-31	3364960735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		54.75
12-31	3364960736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		667.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 145,911.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,090.81

ADJUSTMENTS/REFUNDS

EXPENSES

12-24	3322390010	FORD MOTOR CREDIT	12/01/92-12/30/92	REFUND DUE TO CANCELLATION OF LEASE	(492.64)
03-04	3287980009	GREAT BEAR	01/06/93-01/27/93	REFUND DUE TO RETURNED WATER AFTER CANCELLED AGREEMENT	(31.39)
04-15	3287980007	STATE FARM INSURANCE CO	05/22/93-11/22/93	REFUND DUE TO REDUCTION IN PREMIUM	(27.70)
04-15	3287980008	Do	05/22/93-11/22/93	REFUND DUE TO AGE CLASSIFICATION CHANGE	(12.98)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (564.71)

TOTAL **187,437.58**

OFFICE OF THE HON. WILLIAM F CLINGER JR

SALARIES

BELTZ, ALLISON J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,162.49
CLARKE, JAMES L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,200.00
CONWAY, PATRICK C	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	12,149.99
FALVO, JASON D	10/01/93-12/31/93	TEMPORARY EMPLOYEE	1,700.00
FLANAGAN, MICHAEL KELLY	10/01/93-12/31/93	STAFF ASSISTANT	5,225.01
GUREKOVICH, SUSAN J	10/01/93-12/31/93	STAFF ASSISTANT	7,422.84
HERRON, DEBORAH ANN	10/01/93-10/31/93	D.C. INTERN	675.00
KRESE, CHRISTOPHER P	10/01/93-12/31/93	STAFF ASSISTANT	5,475.01
LELAND, DAVID B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,299.99
LINABERGER, ELIZABETH	10/01/93-12/31/93	PRESS SECRETARY	7,600.00
LINDENBERG, TAMYRA	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,502.28
MARCHESINI, COLETTE D	10/01/93-12/31/93	SHARED EMPLOYEE	328.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASSA, ROSEMARIE	10/01/93-12/31/93	STAFF ASSISTANT	3,510.23
		MILLS, REBECCA M	10/01/93-12/31/93	OFFICE MANAGER	10,572.56
		PELTZ, RICHARD J	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	15,027.09
		ROSSELL, DOROTHY A	10/01/93-12/31/93	STAFF ASSISTANT	4,683.18
		SCOTT, NANCY SUE	10/01/93-12/31/93	EXECUTIVE SECRETARY	16,979.05
		STAGER, SARAH J	10/01/93-12/31/93	TEMPORARY EMPLOYEE	1,500.00
		EXPENSES			
10-05	3272100012	CROWN AMERICAN CORPORATION	09/15/93-09/16/93	LODGING EXPENSE INCURRED BY DOROTHY ROSSELL, STAFF ASSISTANT, ON OFFICIAL TRAVEL WITH CONGRESSMAN.	68.00
10-05	3272100013	Do	09/15/93-09/16/93	LODGING ($68) AND MEAL ($34.04) EXPENSES INCURRED BY CONG. CLINGER IN THE DISTRICT ON OFFICIAL BUS.	102.04
10-05	3272100010	DINERS CLUB	09/15/93-09/17/93	ROUND TRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC-DUBOIS-DC). (3772)	610.20
10-05	3272100011	Do	09/24/93-09/25/93	ROUND TRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC-BDFD-WMSPT-DC). (4566)	568.79
10-05	3277880002	ALPHA OMEGA E.B.E	09/22/93-09/22/93	PURCHASE OF FAX PAPER FOR THE DISTRICT OFFICE IN WARREN, PA	39.95
10-05	3277880001	FEDERAL EXPRESS CORP.	09/15/93-09/16/93	TV TAPE MAILED TO STATION	3.99
10-14	3286760002	MICHAEL KELLY FLANAGAN	09/09/93-09/27/93	REIMBURSEMENT FOR PURCHASES FOR LEASED AUTO	49.00
10-14	3286760001	Do	09/15/93-09/16/93	OFFICIAL TRAVEL IN THE DISTRICT IN PRIVATE AUTO (150 MILES @ .24 A MILE)	36.00
10-14	3286760003	STATE COLLEGE FORD	09/22/93-09/22/93	SERVCIE WORK PERFORMED ON LEASED AUTO	43.20
10-15	3287730012	DOROTHY A ROSSELL	09/17/93-09/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (460 MILES @ $.24 A MILE)	110.40
10-15	3287730011	SPARKLE CAR WASH & DISCOUNT GAS STATION	09/01/93-09/27/93	GASOLINE PURCHASES FOR LEASED AUTO	73.25
10-15	3288820003	KEN GROUP CORPORATION	09/01/93-09/30/93	SERVICES RENDERED IN THE MONTH OF SEPTEMBER, 1993	1,970.00
10-21	3291230010	JAMES L CLARKE	08/12/93-08/16/93	OFFICIAL TELEPHONE CALLS CHARGED TO HOME TELEPHONE NUMBER	5.82
10-21	3291230007	DINERS CLUB	09/24/93-09/25/93	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER AT NEAREST COMMERCIAL LODGING TO DISTRICT	58.30
10-21	3291230008	Do	09/24/93-09/25/93	LODGING EXPENSE INCURRED BY MICHAEL FLANAGAN, DISTRICT REP., AT NEAREST COMMERCIAL LODGING TO DISTRICT.	58.30
10-21	3291230009	Do	10/08/93-10/09/93	MEMBER ROUNDTRIP TRAVEL TO DISTRICT (DC--JAMESTOWN--FRANKLIN--DC) FOR OFFICIAL BUSINESS (5638).	564.30
10-22	3294410006	HON. WILLIAM F. CLINGER	10/14/93-11/13/93	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF CABLE TV SERVICE IN THE DISTRICT OFFICE	10.24
10-22	3294410005	RICHARD J PELTZ	09/15/93-09/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (400 MILES @ .24 A MI.)	96.00
10-22	3294410003	RAMADA INN	10/03/93-10/04/93	LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER AT THE NEAREST COMMERCIAL LODGING AVAILABLE	45.00
10-22	3294410004	Do	10/03/93-10/04/93	LODGING EXPENSE INCURRED BY FLANAGAN, DIST. REP., TRAVELING WITH CONG. CLINGER AT NEAREST LODGING.	45.00
10-22	3294410002	STRATEGIC PLANNING	10/12/93-10/12/93	PURCHASE OF REGISTERED VOTERS DATA	492.25
10-26	3294340006	THOMAS J LANKFORD	09/29/93-09/29/93	PRINTING OF OPINION BALLOT MAILED TO CONSTITUENTS.	497.50
10-26	3294340007	Do	10/06/93-10/06/93	PRINTING OF TOWN MEETING NOTICES MAILED TO CONSTITUENT.	284.10
10-26	3294340008	Do	10/06/93-10/06/93	PRINTING OF TOWN MEETING NOTICES MAILED TO CONSTITUENTS.	447.60
10-26	3294340009	Do	10/08/93-10/08/93	BUSINESS CARDS PRINTED FOR DISTRICT ADMINISTRATOR RICHARD PELTZ.	22.00
10-26	3294340010	Do	10/11/93-10/11/93	BUSINESS CARDS PRINTED FOR DISTRICT REPRESENTATIVE, MICHAEL FLANAGAN.	44.00
10-27	3299890142	ATLAS REALTY MGT, CO., INC.	10/01/93-10/30/93	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
10-27	3299890145	FORD MOTOR CREDIT COMPANY	10/01/93-10/30/93	LEASED AUTO	329.97
10-27	3299890144	GMAC LEASING CORPORATION	10/01/93-10/30/93	LEASED AUTO	328.72
10-27	3299890143	INTEGRA BANK / NORTH	10/01/93-10/30/93	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
10-27	3300210006	PENNSYLVANIA ELECTRIC	09/17/93-10/18/93	UTILITY SERVICE	29.60

10-28	3300770006	JAMES L CLARKE	09/01/93-09/01/93	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALL FROM DISTRICT TO DC OFFICE BY ADMINSTRATIVE ASSISTANT.	25.33
10-28	3300770007	PATRICK C CONWAY	07/30/93-08/28/93	REIMBURSEMENT FOR CAR WASHES FOR LEASED AUTO	14.00
10-28	3300770009	Do	07/30/93-10/13/93	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	152.00
10-28	3300770008	Do	08/11/93-09/14/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT IN PRIVATE AUTO (322 MILES @ $.24)	77.28
10-28	3300770005	FEDERAL EXPRESS CORP	10/07/93-10/07/93	TV TAPE MAILED	3.99
10-31	3294940107	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		244.85
10-31	3302900471	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,994.99
10-31	3302930585	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930586	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		469.67
10-31	3302950421	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		658.19
10-31	3302960531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		517.80
10-31	3302960529	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		9.00
10-31	3302960530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		525.90
11-03	3299250001	DINERS CLUB	09/03/93-09/04/93	MEMBER ROUNDTRIP TRAVEL FRO OFFICIAL BUSINESS IN THE DISTRICT (DC--STATE COLLEGE--DUBOIS--DC) (5286-7).	628.19
11-09	3312320022	Do	10/22/93-10/24/93	ROUNDTRIP MC TRAVEL BY AIR FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-BRADFORD-ELMIRA-DC) (6959) .	573.00
11-09	3312320023	WESTGATE INN	10/22/93-10/23/93	LODGING EXPENSE (39) AND PHONE (3.84) INCURRED BY MIKE FLANNIGAN DIST. REP. ON OFFICIAL BUSINESS..	42.84
11-09	3312320024	Do	10/22/93-10/23/93	LODGING EXPNESE (39) INCURRED BY CONG. CLINGER ON OFFCIAL BUSINESS IN THE DISTRICT.	39.00
11-09	3312380001	THOMAS J LANKFORD	09/13/93-09/13/93	PRINTED CERTIFICATE	40.00
11-10	3313370016	KEN GROUP CORPORATION	10/01/93-10/31/93	LIST MANAGEMENT FOR FILES FOR OCTOBER	1,350.00
11-10	3313370018	RICHARD J PELTZ	10/12/93-10/14/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (360 @ .24/MI) BY DISTRICT ADMINISTRATOR.	86.40
11-10	3313370014	PENN-WELLS HOTEL & LODGE	10/23/93-10/24/93	LODGING EXPENSE INCURRED BY CONGRESSMANM CLINGER ON OFFICIAL BUSINESS IN THE DISTRICT.	51.00
11-10	3313370015	Do	10/23/93-10/24/93	LODGING EXPENSE INCURRED BY MICHAEL FLANAGAN, DIST. REP TRAVELING WITH CONG. CLINGER ON OFFICIAL BUS..	51.00
11-10	3313370017	THOMAS J LANKFORD	10/21/93-10/21/93	PAYMENT FOR PRINTING OF CONSTITUENT MAILING	182.40
11-12	3314330001	DINERS CLUB	11/02/93	ONE WAY TRAVEL BY CONGRESSMAN CLINGER FROM DISTRICT TO DC (JAMESTOWN) 7480	296.00
11-12	3314330002	DAVID B LELAND	10/31/93-11/01/93	REIMBURSEMENT FOR TRAVEL FROM RESIDENCE TO DISTRICT (VA STATE COLLEGE, PA 427 @ .24/MI)	102.48
11-12	3314330003	Do	10/31/93-11/01/93	REIMBURSEMENT FOR MEALS PURCHASED IN DISTRICT ON OFFICIAL BUSINESS	4.40
11-12	3314330004	ELIZABETH LINABERGER	11/01/93-11/01/93	REIMBURSEMENT FOR CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT AND BACK TO RESIDENCE FOR TRAVEL TO DIST..	21.70
11-12	3314330005	DOROTHY A ROSSELL	10/04/93-10/20/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 574 @ .24/MI	137.76
11-15	3316330007	JAMES L CLARKE	10/31/93-11/04/93	REIMBURSEMENT FOR RENTAL CAR FOR ROUNDTRIP TRAVEL TO THE DISTRICT FROM RESIDENCE TO WARREN & RETURN..	164.86
11-15	3316330006	Do	11/01/93-11/01/93	REIMBURSEMETN FOR GASOLINE PURCHASES FOR RENTAL CAR	25.51
11-15	3316330008	MICHAEL KELLY FLANAGAN	10/03/93-10/23/93	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	46.50
11-15	3316330009	Do	10/05/93-10/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT PRIVATE AUTO (165 @ .24/MI)	39.60
11-16	3320510007	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.58
11-17	3321810018	HON. WILLIAM F. CLINGER	10/22/93-10/23/93	REIMBURSEMENT FOR CAR RENTAL AT THE JAMESTOWN AIRPORT FOR USE IN THE DISTRICT	76.31
11-17	3321810016	COMFORT INN	10/06/93-10/07/93	LODGING AND PHONE EXPENSES INCURRED BY MIKE FLANAGAN, STAFF ASST., ON OFFICIAL TRAVEL	56.75
11-17	3321810017	HOLIDAY INN OF WARREN	11/01/93-11/03/93	LODGING, MEALS AND PHONE EXPENSES INCURRED BY JIM CLARKE, AA, IN THE DISTRICT	109.32
11-17	3321810015	TOFTREES HOTEL	10/31/93-11/01/93	LODGING AND PHONE EXPENSES INCURRED BY LEGISLATIVE ASSISTANT ON OFFICIAL BUSINESS IN DISTRICT	97.67
11-24	3327890143	ATLAS REALTY MGT, CO., INC.	11/01/93-11/30/93	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
11-24	3327890146	FORD MOTOR CREDIT COMPANY	11/01/93-11/30/93	LEASED AUTO	329.97
11-24	3327890145	GMAC LEASING CORPORATION	11/01/93-11/30/93	LEASED AUTO	328.72
11-24	3327890144	INTEGRA BANK / NORTH	11/01/93-11/30/93	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
11-24	3328400001	PENNSYLVANIA ELECTRIC	10/18/93-11/17/93	UTILITY SERVICE	33.50
11-29	3327850006	ALPHA OMEGA E.B.E	11/05/93-11/05/93	STATIONERY SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	6.00
11-29	3327850008	CONGRESSIONAL QUARTERLY INC	12/13/93-12/12/94	1994 SUBSCRIPTION FOR THE DC OFFICE	1,035.00
11-29	3327850009	Do	12/13/93-12/12/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	1,035.00
11-29	3327850001	LEADER PUBLISHING CO. INC.	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	24.00
11-29	3327850004	LEWISBURG DAILY JOURNAL	01/02/94-01/01/95	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	94.00
11-29	3327850007	SPARKLE CAR WASH & DISCOUNT GAS STATION	10/01/93-10/29/93	GASOLINE PURCHASES FOR LEASED AUTO	115.25
11-29	3327850005	THE EXPRESS	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	100.00
11-29	3327850002	VENANGO NEWSPAPERS, INC	01/29/94-01/28/95	1994 SUBSCRIPTION TO THE OIL CITY DERRICK NEWSPAPER FOR THE DISTRICT OFFICE IN WARREN, PA	108.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3327850003	Do	02/23/94-02/22/95	1994 SUBSCRIPTION TO THE CLARION NEWS FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	22.00
11-30	3328300005	CENTRE DAILY TIMES	01/04/94-01/03/95	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	139.88
11-30	3328300032	DAILY ITEM	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	143.00
11-30	3328300007	FOREGIN AFFAIRS	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	38.00
11-30	3328300008	FOREIGN AFFAIRS	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	29.95
11-30	3328300003	THE RIDGWAY RECORD	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	126.00
11-30	3328300004	THE SPIRIT PUBLISHING CO	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	130.00
11-30	3328300002	THE TITUSVILLE HERALD INC	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	102.00
11-30	3328300001	WARREN TIMES OBSERVER	01/07/94-01/06/95	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	90.00
11-30	3335900406	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,777.39
11-30	3335930672	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930673	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		380.76
11-30	3335940110	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		534.25
11-30	3335950416	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,199.72
11-30	3335960527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		499.04
11-30	3335960525	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		9.00
11-30	3335960526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		371.07
12-06	3337310002	HON. WILLIAM F. CLINGER	11/14/93-12/13/93	REIMBURSEMENT FOR PAYMENT OF CABLE TV SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	10.32
12-06	3337310001	FEDERAL EXPRESS CORP	11/05/93-11/08/93	TV TAPE MAILED	3.99
12-06	3337310004	PENN-WELLS HOTEL & LODGE	11/10/93-11/11/93	LODGING EXPENSE INCURRED BY MICHAEL FLANAGAN, STAFF ASSISTANT (EARLY MORNING BREAKFAST ON 11/11).	52.00
12-06	3337310003	WATT OFFICE SUPPLY	11/11/93-11/11/93	STATIONERY SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	33.37
12-07	3341800020	DOROTHY A ROSSELL	11/06/93-11/06/93	REIMBURSEMENT FOR PAYMENT OF CLEANING BILL FOR DISTRICT OFFICE DRAPERIES AND CURTAINS	29.38
12-07	3341800022	THE WASHINGTON POST	12/14/93-12/31/94	1994 SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	62.40
12-07	3341800021	THE WELLSBORO GAZETTE	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	32.00
12-10	3343380002	ALPHA OMEGA E.B.E	11/17/93-11/17/93	STATIONARY ITEM PURCHASED FOR THE DISTRICT OFFCIE WARREN, PA	4.95
12-10	3343380009	CONGRESS DAILY	07/01/94-06/30/95	1994-95 SUBSCRIPTION FOR THE WASH., DC OFFICE	667.00
12-10	3343380003	MICHAEL KELLY FLANAGAN	11/03/93-11/08/93	REIMB. FOR GASOLINE PURCHASED FOR LEASED AUTO TO STAFF MEMBER	30.01
12-10	3343380004	Do	11/10/93-11/18/93	REIMB. TO STAFF ASST. FOR OFFOCOAL TRAVEL IN DISTRICT 257 @ .24/MILE	61.68
12-10	3343380005	KEN GROUP CORPORATION	11/01/93-11/30/93	LIST MANAGEMENT OF FILE FOR NOV	1,350.00
12-10	3343380001	NITTANY OFFICE EQUIPMENT	11/22/93-11/22/93	PAYMENT FOR PURCHASE OF STATIONARY SUPPLIES FOR DISTRICT OFFICE IN STATE COLLEGE PA	200.00
12-10	3343380008	PATRIOT-NEWS COMPANY	12/15/93-12/14/94	1994 SUBSCRIPTION FOR THE WASHIINGTON DC OFFICE	137.28
12-10	3343380010	RICHARD J PELTZ	11/11/93-11/14/93	REIMB. FOR OFFICIAL TRAVEL IN THE DISTRICT 195 @ .24/MILE	46.80
12-10	3343380011	DOROTHY A ROSSELL	11/05/93-11/11/93	REIMB. FOR OFFICIAL TRAVEL IN DISTRICT OFFICE 341 @ .24/MILE	81.84
12-10	3343380006	THE RECORD	12/01/93-11/30/94	1994 SUB FOR THE DIST. OFFICE IN STATE COLLEGE, PA	21.00
12-10	3343380007	THE WASHINGTON TIMES	11/16/93-11/15/94	1994 SUB FOR WASHINGTON DC OFFICE	68.90
12-10	3343380012	THOMAS J LANKFORD	11/15/93-11/15/93	IMPRINT CALENDERS	438.90
12-10	3343380013	Do	11/17/93-11/17/93	PRINTING OF CONSTITUENT LETTER TO VETERANS	283.80
12-13	3344270004	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 DUES	300.00
12-13	3344270005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	1994 DUES	700.00
12-13	3344270001	HERTZ CORPORATION	10/22/93-10/23/93	PAYMENT HFOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	76.31
12-13	3344270031	STATE FARM INSURANCE	12/31/93-06/30/94	SIX MONTH HINSURANCE FOR LEASED VEHICLE IN THE DISTRICT OFFICE IN WARREN PA	445.45
12-13	3344270002	WILLIAMSPORT SUN-GAZETTE	01/01/94-01/01/95	1994 SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	106.60
12-13	3344510003	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.87

12-14	3348610020	Do	12/06/93		.29
12-17	3351230001	FOREIGN POLICY	01/01/94-12/31/94	1994 SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	29.95
12-27	3357220005	HON. WILLIAM F. CLINGER	12/14/93-01/13/94	REIMBURSEMENT FOR PAYMENT OF CABLE TV SERVICE FOR DISTRICT OFFICE IN STATE COLLEGE, PA	10.32
12-27	3357220007	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	1994 DUES	400.00
12-27	3357220009	HOUSE WEDNESDAY GROUP	01/01/94-12/31/94	1994 DUES	4,500.00
12-27	3357220008	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	1994 REGULAR MEMBERSHIP	2,000.00
12-27	3357220028	THOMAS J LANKFORD	11/22/93-11/22/93	PRINTING SERVICES--HEALTH CARE REFORM LETTER	708.50
12-27	3357220002	Do	12/06/93-12/06/93	PRITNING SERVICES-DEAR FRIEND LETTER	863.60
12-27	3357220003	Do	12/06/93-12/06/93	PRINTING SERVICES--SOCIAL SECURITY BALLOT	613.20
12-27	3357220004	Do	12/06/93-12/06/93	PRINTING SERVICES-TAX PREVIEW WORKSHEET	734.20
12-27	3357220006	WATT OFFICE SUPPLY	12/10/93-12/10/93	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	78.00
12-28	3361890143	ATLAS REALTY MGT, CO., INC.	12/01/93-12/30/93	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
12-28	3361890146	FORD MOTOR CREDIT COMPANY	12/01/93-12/30/93	LEASED AUTO	329.97
12-28	3361890145	GMAC LEASING CORPORATION	12/01/93-12/30/93	LEASED AUTO	328.72
12-28	3361890144	INTEGRA BANK / NORTH	12/01/93-12/30/93	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
12-31	3355940108	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		526.40
12-31	3364900330	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		10,369.99
12-31	3364930540	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930541	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		304.31
12-31	3364950414	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,948.45
12-31	3364960732	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		501.96
12-31	3364960730	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		9.00
12-31	3364960731	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		354.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,013.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,686.77

ADJUSTMENTS/REFUNDS

EXPENSES

11-30	3355300015	FOREIGN AFFAIRS	01/01/94-12/31/94	CREDIT FOR CHECK REISSUED	(29.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(29.95)
TOTAL	**199,670.28**

OFFICE OF THE HON. JAMES E CLYBURN

SALARIES

ASKEW, CARLTON	11/01/93-12/31/93	PART-TIME EMPLOYEE 2,240.00
BARNES, KENNETH E	10/01/93-12/31/93	CASEWORKER 4,860.00
BIRCH, SARAH LYNN	10/01/93-12/31/93	STAFF ASSISTANT 4,860.00
COOPER, VERONICA T	10/01/93-12/31/93	PART-TIME EMPLOYEE 3,000.00
CROMER, DANNY L	10/01/93-12/31/93	GRANTS COORD/LEGIS ASST 8,100.00
DEAN, A CATHY	10/01/93-12/31/93	EXECUTIVE ASSISTANT 6,480.00
DERR, DEBRA L	10/01/93-12/31/93	PRESS SECRETARY 10,799.99
GROOMS, ROBERT, SR	10/01/93-12/31/93	PART-TIME EMPLOYEE 3,240.00
JONES, CYNTHIA E	10/01/93-12/31/93	STAFF ASSISTANT 4,050.00
LOWERY, CHARLENE G	10/01/93-12/31/93	PEE DEE AREA DIRECTOR 9,500.01
MARSHALL, DAVIS J, JR	10/01/93-12/31/93	AREA DIRECTOR 10,260.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES E CLYBURN—Con.					
		MCDONALD, PAMELA B	10/01/93-12/31/93	STAFF ASSISTANT	5,600.01
		MCHENRY, MARGARET BETHEA	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	12,500.01
		NANCE, ROBERT M	10/01/93-12/31/93	HOME ASSISTANT	11,000.01
		SMITH, CAROLYN A	10/01/93-12/31/93	CASEWORKER	5,400.01
		TOPOREK, LISA	10/01/93-12/31/93	OFFICE MANAGER	9,000.00
		TRESVANT, DALTON J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,260.01
		WATKINS, YELBERTON R	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,750.00
		WILLIAMS, ISAAC W	10/01/93-12/31/93	DISTRICT AIDE/COMM DEVELOPMENT	10,260.01
	EXPENSES				
10-14	3286780010	BELLSOUTH MOBILITY	08/24/93-09/19/93	PAYMENT FOR MOBILE PHONE CHARGES FOR ONE MONTH	59.28
10-14	3286780014	JON-KER, INC.	09/23/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	66.70
10-14	3286780013	CAROLYN A SMITH	09/02/93	REIMBURSEMNT FOR THE PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	11.22
10-14	3286780011	THE WALL STREET JOURNAL	01/19/94-01/18/95	PAYMENT FOR ONE YEAR SUBSCRIPTION	157.94
10-14	3286780012	ISAAC W WILLIAMS	09/16/93	REIMBURSEMENT FOR 220 @ .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	60.50
10-15	3287730015	KENNETH E BARNES	08/16/93-08/27/93	REIMBURSEMENT FOR 352 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	96.80
10-15	3287730019	DINERS CLUB	09/13/93-09/19/93	PAYMENT FOR ROUNDTRIP AIRLINE TICKET FROM COLUMBIA, SC TO NATIONAL AIRPORT FOR ROBERT NANCE(0388).	292.00
10-15	3287730021	Do	09/23/93-09/28/93	ROUNDTRIP TICKET FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR JAMES CLYBURN (4598)	292.00
10-15	3287730022	Do	09/30/93-10/05/93	ROUNDTRIP TICKET FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR JAMES CLYBURN (5235)	292.00
10-15	3287730018	FEDERAL EXPRESS CORP	09/14/93	PAYMENT FOR OVERNIGHT DELIVERY OF ONE LETTER	3.75
10-15	3287730013	ROBERT GROOMS	07/22/93-07/28/93	REIMBURSEMENT FOR 254 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	69.85
10-15	3287730017	CHARLENE G LOWERY	09/13/93-09/15/93	REIMBURSEMENT FOR 386 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	106.15
10-15	3287730014	DAVIS J MARSHALL	08/11/93-09/13/93	REIMBURSEMENT FOR 1136 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	312.40
10-15	3287730016	Do	09/15/93-09/19/93	REIMBURSEMENT FOR 1024 TRAVELED IN PERSONAL CAR CHARLESTON-DC-RT	281.60
10-15	3287730020	VISION CABLE	09/01/93-09/30/93	PAYMENT FOR ONE MONTH'S CABLE SERVCIE IN DISTRICT OFFICE	21.61
10-19	3291240015	AQUA COOL	09/01/93-09/30/93	PAYMENT FOR ONE MONTH'S RENTAL AND 2 BOTTLES OF WATER	20.40
10-19	3291240013	AT&T	07/07/93-09/09/93	PAYMENT FOR CELLULAR LONG DISTANCE CHARGES FOR THE THIRD QUARTER	7.16
10-19	3291240029	DINERS CLUB	10/07/93-10/12/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM NATIONAL TO COLUMBIA, SC FOR JAMES CLYBURN 5832	292.00
10-19	3291240014	ROBERT M NANCE	10/04/93	REIMBURSEMENT FOR 288 MILES @ 27.5¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	79.20
10-19	3291240011	DALTON J TRESVANT	09/30/93-10/05/93	REIMBURSEMENT FOR 324 MILES @ 27.5¢ PER MILE OF TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	89.10
10-26	3294340013	AT & T	09/20/93-10/19/93	PAYMENT FOR ONE MONTH'S RENTAL OF PHONE EQUIPMENT FOR DISTRICTOFFICE	240.45
10-26	3294340011	KENNETH E BARNES	09/20/93-09/30/93	REIMBURSEMENT FOR 248 @ .275/MITRAVELED IN PERSONAL CAR FOR DISTRICT WORK.	68.20
10-26	3294340014	CITY OF COLUMBIA	09/04/93-10/01/93	PAYMENT FOR ONE MONTH'S SEWAR AND WATER SERVICE FOR DISTRICT OFFICE.	8.26
10-26	3294340012	HON. JAMES E. CLYBURN	09/24/93-10/18/93	REIMBURSEMENT FOR 1108 @ .275/MI TRAVELED IN PERSONAL CAR FOR DISTRICT WORK.	304.70
10-26	3294340015	SCE&G	09/01/93-10/04/93	PAYMENT FOR ONE MONTH'S GAS AND ELECTRICITY FOR DISTRICT OFFICE.	62.08
10-27	3299890147	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	10/01/93-10/30/93	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
10-27	3299890146	FLORENCE BUSINESS & TECHNOLOGY ASSOC	10/01/93-10/30/93	RENT- 181 EVANS ST FLORENCE, SC	795.00
10-27	3299890148	FORD MOTOR CREDIT	10/01/93-10/30/93	MOBILE OFFICE	889.00
10-28	3300540010	KENNETH E BARNES	09/22/93	REIMBURSEMENT FOR CHARGES TO SHIP A BOX BETWEEN DISTRICT OFFICES ON GREYHOUND	8.45
10-28	3300540009	DINERS CLUB	10/15/93-10/19/93	ROUNDTRIP AIRFARE FOR JAMES CLYBURN DC-FLOR-COLA-DC (6181-6182)	292.00
10-28	3300540013	DAVIS J MARSHALL	10/15/93-10/20/93	REIMBURSEMENT FOR 324 @ .275 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	89.10
10-28	3300540012	ROBERT M NANCE	10/02/93	REIMBURSEMENT FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT WORK	18.08
10-28	3300540011	CAROLYN A SMITH	10/13/93	REIMBURSEMENT FOR 186 @ .275 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	51.15

10-31	3302900527	*(EQUIPMENT ALLOWANCE)*	05/03/93-09/30/93		4,530.35
10-31	3302900528	Do	05/18/93-09/30/93		14.11
10-31	3302900529	Do	10/01/93-10/31/93		2,512.87
10-31	3302930659	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930660	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		603.75
10-31	3302950446	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		340.23
10-31	3302960608	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960607	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,928.00
11-05	3308350015	CABLETELEVISION INDUSTRIES	09/27/93-10/26/93	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	34.60
11-05	3308350016	COMPLETE COPIER CENTER	10/21/93	PURCHASE OF SUPPLIES FOR DISTRCIT OFFICE	106.83
11-05	3308350014	DINERS CLUB	10/21/93-10/26/93	ROUNDTRIP AIRFARE FROM WASH., DC TO COLUMBIA, SC FOR MEMBER TKT# 5870346805	292.00
11-05	3308350013	VISION CABLE	10/01/93-10/31/93	PAYMENT FOR ONE MONTH	21.61
11-05	3308350012	ISAAC W WILLIAMS	10/07/93	REIMBURSEMENT FOR 116 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	31.90
11-12	3316200020	DINERS CLUB	08/25/93-08/28/93	PAYMENT FOR ROUNDTRIP TICKET TODISTRICT FOR YELBERTON WATKINS (4666) DC--COLUMBIA	292.00
11-22	3323510010	AQUA COOL	10/01/93-10/30/93	PAYMENT FOR ONE MONTH'S COOLER RENTAL AND 3 BOTTLES OF WATER	25.60
11-22	3323510007	DINERS CLUB	11/04/93-11/08/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO COLUMBIA, SC FOR MEMBER (TICKET #5870348298)	298.00
11-22	3323510009	FAST SIGNS	10/22/93	PAYMENT FOR LETTERING ON MOBILE UNIT	175.00
11-22	3323510008	FEDERAL EXPRESS CORP	10/18/93	PAYMENT FOR OVERNIGHT LETTER DELIVERY	3.75
11-22	3323510011	SCE&G	10/04/93-11/02/93	PAYMENT FOR ONE MONTH'S GAS AND ELECTRICITY FOR DISTRICT OFFICE	170.31
11-22	3323510012	DALTON J TRESVANT	10/28/93	REIMBURSEMENT FOR PURCHASE OF BOOSTER CABLE AND BATTERIES FOR MOBILE UNIT	26.02
11-22	3323510013	Do	11/01/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE UNIT	27.60
11-22	3323510014	Do	11/02/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE UNIT	19.80
11-22	3323510015	Do	11/05/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE UNIT	28.10
11-22	3323510016	Do	11/06/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE UNIT	17.75
11-24	3327890148	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	11/01/93-11/30/93	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
11-24	3327890147	FLORENCE BUSINESS & TECHNOLOGY ASSOC	11/01/93-11/30/93	RENT- 181 EVANS ST FLORENCE, SC	795.00
11-24	3327890149	FORD MOTOR CREDIT	11/01/93-11/30/93	MOBILE OFFICE	889.00
11-29	3327850011	KENNETH E BARNES	10/18/93-10/28/93	REIMBURSEMENT FOR 192 @ .275 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	52.80
11-29	3327850014	BELLSOUTH MOBILITY	09/20/93-10/19/93	MOBILE PHONE CHARGES FOR ONE MONTH	71.47
11-29	3327850010	DAVID L ANDRUKITIS	10/29/93	PAYMENT FOR THE PRINTING OF 266,000 NEWSLETTERS	6,344.05
11-29	3327850013	DINERS CLUB	10/28/93-11/03/93	ROUNDTRIP AIRFARE FROM DC TO COLUMBIA, SC FOR MEMBER (#5870347593)	292.00
11-29	3327850012	ROBERT M NANCE	10/20/93-10/27/93	REIMBURSEMENT FOR 286 X .275 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	78.65
11-30	3328810009	KENNETH E BARNES	11/09/93-11/15/93	REIMBURSEMENT FOR 304 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK @ .275/MILE	83.60
11-30	3328810007	CITY OF COLUMBIA	10/03/93-11/02/93	PAYMENT FOR ONE MONTH'S WATER AND SEWER SERVICE FOR DISTRICT OFFICE	8.26
11-30	3328810008	FEDERAL EXPRESS CORP	10/28/93	PAYMENT FOR OVERNIGHT DELIVERY OF LETTER	3.75
11-30	3328810010	JON-KER, INC	11/16/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	44.90
11-30	3328810006	ROBERT M NANCE	11/08/93-11/11/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT	298.00
11-30	3335900444	*(EQUIPMENT ALLOWANCE)*	02/26/93-02/28/93		(10.00)
11-30	3335900445	Do	11/01/93-11/30/93		2,419.60
11-30	3335930747	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930748	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		224.72
11-30	3335940127	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		(55.58)
11-30	3335950441	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,091.38
11-30	3335960601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		568.02
11-30	3335960600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,676.00
12-07	3340240030	CATHY DEAN	11/02/93	REIMBURSEMENT FOR PURCHASE OF OFFICIE SUPPLIES FOR DISTRICT OFFICE	12.70
12-07	3340240031	JON-KER, INC	08/23/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	45.40
12-07	3340240006	CHARLENE G LOWERY	10/09/93-10/21/93	334 MILES TRAVELLED IN PERSONAL FOR DISTRICT WORK @ 27.5¢ PER MILE)	91.85
12-07	3340240007	DAVIS J MARSHALL	10/28/93-11/19/93	486 MILES TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK @ 27.5¢ PER MILE	133.65
12-07	3340240004	DALTON J TRESVANT	10/27/93	REIMBURSEMENT FOR CHARGE TO MAKE COPIES OF MOBILE UNIT KEYS	3.67
12-27	3357500025	AQUA COOL	11/01/93-11/30/93	PAYMENT FOR 3 BOTTLES OF WATER AND ONE MONTH'S RENTAL OF COOLER	25.60
12-27	3357500026	BELLSOUTH MOBILITY	10/18/93-11/19/93	PAYMENT FOR ONE MONTH'S MOBILE PHONE CHARGES	126.23
12-27	3357500024	DAVID L ANDRUKITIS	11/01/93-11/16/93	PAYMENT FOR PRINTING SERVICES	132.75
12-27	3357500023	FEDERAL EXPRESS CORP	11/17/93	PAYMENT FOR OVERNIGHT DELIVERY OF LETTER	3.75
12-27	3357500027	JON-KER, INC	11/23/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	14.95
12-27	3357520004	AT & T	10/20/93-11/19/93	PAYMENT FOR ONE MONTH'S RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	240.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES E CLYBURN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	3357520003	CABLETELEVISION INDUSTRIES	10/27/93-11/26/93	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	28.88
12-27	3357520001	FEDERAL EXPRESS CORP	11/04/93	PAYMENT FOR OVERNIGHT LETTER DELIVERY	3.75
12-27	3357520002	VISION CABLE	11/01/93-11/30/93	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	21.61
12-27	3357520005	ISAAC W WILLIAMS	11/12/93-11/16/93	REIMBURSEMENT FOR 130 MILES (@ $.275/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	35.75
12-28	3361890148	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	12/01/93-12/30/93	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
12-28	3361890147	FLORENCE BUSINESS & TECHNOLOGY ASSOC	12/01/93-12/30/93	RENT- 181 EVANS ST FLORENCE, SC	795.00
12-28	3361890149	FORD MOTOR CREDIT	12/01/93-12/30/93	MOBILE OFFICE	889.00
12-31	3355940128	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		207.50
12-31	3364900366	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,733.97
12-31	3364930598	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930599	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		304.35
12-31	3364950439	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		607.72
12-31	3364960825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		581.67
12-31	3364960824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,709.15

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	141,160.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,883.28
TOTAL	**189,043.35**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

BEAMAN, CHRISTINE S	10/01/93-12/31/93	DISTRICT CASEWORKER/OFFICE MANAGER	10,500.00
BRANSON, MISSY JO	10/01/93-12/31/93	STAFF ASSISTANT	6,000.00
CULLER, KIMBERLY A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,749.99
ELLIS, NANCY SHARPE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,000.00
GOLDMAN, ROCHELLE H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,500.01
HAITH, EVONDA ROLAND	10/01/93-12/31/93	CASEWORKER	8,499.99
LEONARD, CORNELIA C	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,750.01
MCDONALD, EDWARD FRANCIS	10/01/93-12/31/93	ADMINISTRATIVE ASST/PRESS SECTY	21,999.99
MCGAHEY, CAROLYN L	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,750.01
MERRITT, BLAINE S	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,500.00
MILLER, JANE C	10/01/93-12/31/93	CONSTITUENT SERVICES/SPECIAL PROJECTS	12,500.01
MYERS, ROBERTA HOOD	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,749.99
OSBORNE, JANINE MEDING	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,750.01
PAGE, AMANDA MARTIN	10/01/93-12/31/93	STAFF ASSISTANT	7,749.99
SCOTT, JANE SELLARS	10/01/93-12/31/93	COMMUNITY LIAISON	10,250.01
SHEAR, VERA	10/01/93-12/31/93	OFFICE SYSTEMS MANAGER	12,999.99

10-05	3278780001	THE RANDLEMAN REPORTER	09/30/93-09/30/94	ONE YEAR SUBSCRIPTION TO THE RANDLEMAN REPORTER FOR THE ASHBORO DISTRICT OFFICE	14.65
10-05	3278780002	Do	09/30/93-09/30/94	ONE YEAR SUBSCRIPTION TO THE RANDLEMAN REPORTER FOR THE WASHINGTON, DC OFFICE	20.63
10-13	3285820007	HOWARD COBLE	09/01/93-09/26/93	MEMBER TRAVEL IN DISTRICT VIA PIVATE AUTO 566 @ .25	141.50
10-13	3285820008	FEDERAL EXPRESS CORP	09/13/93-09/14/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.99
10-13	3285820010	GREENSBORO TRAVEL AGENCY	09/23/93-10/05/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	336.00
10-13	3285820009	EDWARD FRANCIS MCDONALD	09/27/93-09/27/93	STAFF TRAVEL VIA PRIVATE AUTO TO AND FROM AIRPORT	19.50
10-13	3285820005	JANE SELLERS SCOTT	09/09/93-09/28/93	STAFF TRAVEL VIA 52 @ .25 PRIVATE AUTO IN DISTRICT	13.00
10-13	3285820006	Do	09/09/93-09/28/93	NEWSPAPER PURCHASES	11.25
10-27	3299890149	ALAMANCE COUNTY	10/01/93-10/30/93	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
10-27	3299890151	CHAO SHAN SU & SYLVIA LIN SU	10/01/93-10/30/93	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
10-27	3299890150	FULTON-WASHBURN	10/01/93-10/30/93	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
10-29	3300410011	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOT THE WASHINGTON OFFICE	36.00
10-29	3300410012	AT&T INFORMATION SYSTEMS	09/02/93-10/01/93	TELEPHONE EQUIPMENT FO RTH EGREENSBORO DISTRICT OFFICE	198.10
10-29	3300410019	CHRISTINE SMITH BEAMAN	10/12/93-10/12/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 22 @ .25	5.50
10-29	3300410009	NANCY SHARPE ELLIS	08/31/93-09/18/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 125 2 .25	31.25
10-29	3300410005	FEDERAL EXPRESS CORP	09/22/93-09/23/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
10-29	3300410015	Do	10/04/93-10/05/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.75
10-29	3300410018	Do	10/05/93-10/06/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	8.98
10-29	3300410014	GREENSBORO TRAVEL AGENCY	10/08/93-10/12/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC (7322)	336.00
10-29	3300410016	Do	10/15/93-10/19/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC 7908	336.00
10-29	3300410008	CORNELIA C LEONARD	09/01/93-09/22/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 162 @ .25	40.50
10-29	3300410017	EDWARD FRANCIS MCDONALD	10/08/93-10/12/93	CAR RENTAL AND GAS FOR STAFF WHILE IN DISTRICT	91.34
10-29	3300410010	CAROLYN L MCGAHEY	10/12/93-10/12/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 35 @ .25	8.75
10-29	3300410007	JANINE MEDING OSBORNE	07/28/93-09/17/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 176 @ .25	44.00
10-29	3300410006	PIEDMONT OFFICE SUPPLIERS	09/30/93-09/30/93	OFFICE SUPPLIES FOR THE GREENSBORO DISTRICT OFFICE	37.25
10-29	3300410013	TRAVEL AGENTS INTERNATIONAL	10/08/93-10/12/93	STAFF TRAVEL ROUND TRIP AIR FARE DC/GSO/DC ED MCDONALD (8982)	69.00
10-31	3302900513	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(18.00)
10-31	3302900514	Do	10/01/93-10/31/93		1,651.28
10-31	3302920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		11.05
10-31	3302930643	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930644	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		647.15
10-31	3302950324	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(154.23)
10-31	3302960592	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960591	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,365.69
11-24	3327890150	ALAMANCE COUNTY	11/01/93-11/30/93	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
11-24	3327890152	CHAO SHAN SU & SYLVIA LIN SU	11/01/93-11/30/93	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
11-24	3327890151	FULTON-WASHBURN	11/01/93-11/30/93	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
11-30	3328300016	AQUA COOL	10/08/93-10/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	36.00
11-30	3328300017	AT&T FEDERAL MARKETS GROUP	08/28/93-09/27/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49
11-30	3328300011	Do	10/02/93-11/01/93	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	198.10
11-30	3328300009	Do	11/10/93-11/15/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49
11-30	3328300018	HOWARD COBLE	10/09/93-10/31/93	MEMBER TRAVEL IN DISTRICT VIA AUTO 597 @ .25/MILE	149.25
11-30	3328300013	FEDERAL EXPRESS CORP	10/12/93-10/14/93	OVERNIGHT DELIVERY OF FEDERAL EXPRESS LETTERS	14.21
11-30	3328300015	Do	10/15/93-10/16/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.99
11-30	3328300014	Do	10/20/93-10/21/93	OVERNIGHT DELIVERY OF FEDERAL EXPRESS MAIL	9.22
11-30	3328300010	CORNELIA C LEONARD	10/06/93-10/27/93	STAFF TRAVEL (CORNELIA LEONARD) IN-DISTRICT TRAVEL 247 @ .25/MILE	61.75
11-30	3328300031	THE WALL STREET JOURNAL	11/14/93-11/14/94	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	157.94
11-30	3328810013	HOWARD COBLE	06/18/93-06/18/93	REIMBURSEMENT TO MEMBER FOR PAYMENT TO SEDGEFIELD COUNTRY CLUB FOR FUNCTION HELD IN JUNE, COPY OF CHECK.	284.13
11-30	3328810015	CONGRESSIONAL QUARTERLY INC	01/01/94-01/04/95	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON DC OFFICE	1,035.00
11-30	3328810016	GOVERNMENT INFORMATION SERVICES	10/20/93-10/20/93	PAYMENT FOR SUBSCRIPTION FOR GUIDE TO FEDERAL FUNDING-GOVT & NON PROFITS FOR THE WASHINGTON OFFICE.	198.00
11-30	3328810014	GREENSBORO TRAVEL AGENCY	10/22/93-10/25/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET #0371592658337	336.00
11-30	3335900436	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,651.28
11-30	3335920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		41.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930731	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930732	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		391.74
11-30	3335950319	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,583.71
11-30	3335960585	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335960584	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,127.87
12-06	3333220027	BURLINGTON TRAVEL ADVISORS	10/26/93-10/31/93	ROUNDTRIP AIRFARE FOR STAFFER (JANE SCOTT) TICKET #7739904777	69.00
12-06	3333220025	JANE SELLERS SCOTT	10/14/93-10/31/93	STAFF TRAVEL (JANE SCOTT) IN DISTRICT VIA PRIVATE AUTO (60 MILES @ 25¢/MILE	15.00
12-06	3333220026	Do	10/14/93-10/31/93	NEWSPAPERS	9.00
12-06	3333220024	Do	10/27/93-10/30/93	LODGING AND FOOD TO/FROM AIRPORT FOR STAFFER JANE SCOTT TO ATTEND AIR FORCE ACADEMY IN COLORADO.	221.97
12-06	3333220022	THE ALAMANCE NEWS	10/28/93-10/28/94	ONE YEAR SUBSCRIPTION TO THE ALMANAC NEWS FOR THE GRAHAM DISTRICT OFFICE	18.00
12-06	3333220023	THE DISPATCH	10/26/93-10/26/94	ONE YEAR SUBSCRIPTION TO THE DISPATCH FOR THE WASHINGTON OFFICE	120.00
12-10	3342910074	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT-GREENSBORO,NC	3,857.00
12-17	3351200030	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	ONE YEAR MEMBERSHIP IN THE CONGRESSIONAL ARTS CAUCUS	300.00
12-17	3351200006	FEDERAL EXPRESS CORP.	11/08/93-11/09/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
12-17	3351200001	CORNELIA C LEONARD	10/18/93-11/24/93	STAFF TRVEL (CORNIELIA LEON IN DISTRICT) VIA PRIVATE AUTO 252 MILES @ 25¢ PER MILE	63.00
12-17	3351200004	JANE SELLERS SCOTT	11/04/93-11/18/93	STAFF TRAVEL (JANE SCOTT) IN-DISTRICT VIA PRIVATE AUTO 140MILES @ 25¢ PER MILE	35.00
12-17	3351200005	Do	11/04/93-11/18/93	NEWSPAPERS	10.80
12-17	3351200003	ZEROID AND COMPANY	11/17/93-11/17/93	ONE FILM CARTRIDGE FOR THE XEROX FAX	53.00
12-21	3351580006	AQUA COOL	11/05/93-11/30/93	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	30.80
12-21	3351580008	AT&T FEDERAL MARKETS GROUP	10/28/93-11/27/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49
12-21	3351580032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	ONE YEAR MEMBERSHIP TO THE TRAVEL AND TOURISM CAUCUS	500.00
12-21	3351580009	NANCY SHARPE ELLIS	10/31/93-11/17/93	STAFF TRAVEL (NANCY ELLIS) IN DISTRICT 152 MILES AT 25 CENTS A MILE	38.00
12-21	3351580007	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	ONE YEAR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	2,000.00
12-27	3356330012	CAROLINA PEACEMAKER	12/09/93-12/09/94	ONE YEAR SUBSCRIPTION TO THE CAROLINA PEACEMAKER FOR THE WASHINGTON OFFICE	22.05
12-27	3356330014	KIMBERLY A CULLER	10/08/93-11/22/93	STAFF TRAVEL IN DISTRICT KIM CULLER VIA PRIVATE AUTO 80 @ .25/MILE	20.00
12-27	3356330013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	ONE YEAR MEMBERSHIP IN THE ENVIRONMENTAL & ENERGY CONFERENCE	700.00
12-27	3356330015	GREENSBORO TRAVEL AGENCY	11/10/93-11/15/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TK#0371593555923	339.00
12-27	3356330011	Do	11/24/93	MEMBER TRAVEL ON WAY AIR FARE TDC TO GREENSBORO TK# 0371593556558	171.00
12-28	3361890150	ALAMANCE COUNTY	12/01/93-12/30/93	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
12-28	3361890152	CHAO SHAN SU & SYLVIA LIN SU	12/01/93-12/30/93	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
12-28	3361890151	FULTON-WASHBURN	12/01/93-12/30/93	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
12-31	3364900359	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,651.28
12-31	3364920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		260.00
12-31	3364930586	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930587	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		343.29
12-31	3364950318	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,168.88
12-31	3364960805	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		22.00
12-31	3364960804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		682.10

12-31	3364960803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,005.92

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	164,250.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,071.69
TOTAL	**194,321.69**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

ARMSTRONG, ALICE T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,622.49
BROOKE, KAREN C	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	17,471.50
BRYANT, CHESTER L	10/01/93–12/31/93	DISTRICT ASSISTANT	8,196.26
COCKBURN, CHRISTINA A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,625.00
DIMAS, JOSE F	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
HUMPHREYS, CARMEN P	10/01/93–12/31/93	DISTRICT ASSISTANT	7,249.99
LUTTBEG, CAROLINE B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,799.50
MATA, LUIS C	10/01/93–12/31/93	DISTRICT DIRECTOR	15,763.74
OLIVAS, G LORENA	10/01/93–12/31/93	STAFF ASSISTANT	10,500.00
RAMOS, VERONICA C	10/01/93–10/31/93	STAFF ASSISTANT	2,472.33
ROGERS, PAUL F	10/01/93–12/31/93	CHIEF OF STAFF	4,008.75
ROMAN, RICHARD A	10/01/93–12/31/93	DISTRICT ASSISTANT	6,488.51
SANCHEZ-PEREA, ANNA	10/01/93–12/31/93	DISTRICT ASSISTANT	8,625.01
SANCHEZ, CHRISTINA	10/01/93–12/31/93	STAFF ASSISTANT	6,444.25
SANCHEZ, JOSE LUIS	10/01/93–12/31/93	ADMIN ASST FOR LEGISLATION	2,766.66
SANCHEZ, SANDRA M	10/01/93–11/30/93	DISTRICT ASSISTANT	4,193.50
SUTHERLAND, JOHN	10/01/93–12/31/93	PRESS SECRETARY	14,656.66
TILLERY, JULIA	11/09/93–12/31/93	SYSTEMS MANAGER	3,611.11

EXPENSES

10-05	3272100014	DINERS CLUB	09/16/93–09/19/93	LODGING AND MEALS FOR STAFF PAUL ROGERS IN DISTRICT #470677/918	323.25
10-05	3272100017	QUORUM REPORT	09/01/93–08/31/94	SUBSCRIPTION	140.00
10-05	3272100015	PAUL F ROGERS	09/16/93–09/22/93	AIRPORT TAXI FARE & TIPS FOR STAFF PAUL ROGERS DC-EL PASO-AUSTIN-DC	79.00
10-05	3272100016	Do	09/16/93–09/22/93	MEALS FOR STAFF PAUL ROGERS ON TRAVEL DC-EL PASO AUSTIN-DC	119.33
10-05	3274410001	JOHN SUTHERLAND	08/21/93	OFFICE SUPPLIES PURCHASED	73.49
10-08	3280420007	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	95.18
10-15	3288810017	DINERS CLUB	09/27/93–10/03/93	LODGING AND MEALS FOR DISTRICT STAFF RICHARD ROMAN IN WASHINGTON, DC	312.95
10-15	3288810014	FEDERAL EXPRESS CORP	09/13/93–09/17/93	COURIER SERVICE	29.09
10-15	3288810018	Do	09/20/93–09/27/93	COURIER SERVICE	44.16
10-15	3288810016	FOUR SEASONS HOTEL	09/19/93–09/22/93	LODGING AND MEALS FOR STAFF PAUL ROGERS IN AUSTIN, TX	321.43
10-15	3288810015	JOSE LUIS SANCHEZ	09/25/93	OFFICIAL BUSINESS MEAL FOR STAFF JOSE SANCHEZ	34.05
10-20	3292320005	AQUA COOL	09/09/93	BOTTLE WATER FOR WASHINGTON OFFICE	27.60
10-20	3292320001	DINERS CLUB	09/27/93–10/03/93	AIRFARE FOR DISTRICT STAFF RICHARD ROWMAN EL PASO DC-EL PASO #1796	332.00
10-20	3292320002	FEDERAL EXPRESS CORP	09/20/93–09/24/93	COURIER SERVICE	8.98
10-20	3292320003	RICHARD A ROMAN	09/27/93–10/03/93	MEALS FOR DISTRICT STAFF RICHARD ROMAN IN WASHINGTON, DC	87.09
10-20	3292320004	Do	09/27/93–10/03/93	METRO FARE FOR DISTRICT STAFF RICHARD ROMAN TO AND FROM HOTELTO CRS SEMINAR AT LIBRARY OF CONGRESS	4.00
10-26	3305980063	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/08/93	60.00
10-27	3298350006	AT&T	09/01/93–09/30/93	DISTRICT OFFICE TELEPHONE SERVICE	348.40
10-27	3298350010	FEDERAL EXPRESS CORP	09/29/93–10/01/93	COURIER SERVICE	20.22
10-27	3298350009	Do	09/30/93	COURIER SERVICE	5.23
10-27	3298350008	Do	10/05/93–10/07/93	COURIER SERVICE	23.19

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298352007	TEXAS PRESS SERVICE	09/01/93-09/30/93	NEWSPAPER SERVICE	56.80
10-31	3294940190	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		326.00
10-31	3302900764	*(EQUIPMENT ALLOWANCE)*	04/19/93-09/30/93		345.45
10-31	3302900765	Do	10/01/93-10/31/93		2,214.97
10-31	3302920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302931020	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931021	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931022	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		856.04
10-31	3302950472	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		3,443.07
10-31	3302960965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,783.52
11-03	3305510008	AVIS	10/20/93-10/22/93	CAR RENTAL FOR STAFF PAUL ROGERS IN DISTRICT #605606864	77.01
11-03	3305510007	DINERS CLUB	10/20/93-10/22/93	AIRFARE FOR STAFF PAUL ROGERS TO DISTRICT AND RETURN DC-ELPASO-DC #3837	410.00
11-03	3305510009	Do	10/20/93-10/22/93	LODGING AND MEALS FOR STAFF PAUL ROGERS IN DISTRICT #478135/418	280.26
11-03	3305510006	FEDERAL EXPRESS CORP.	10/04/93-10/06/93	COURIER SERVICE	12.73
11-03	3305510005	FEISTRITZER PUBLICATIONS	01/01/94-12/31/94	WHITE HOUSE WEEKLY SUBSCRIPTION	495.00
11-12	3314330023	AVIS	10/29/93-10/30/93	CAR RENTAL FOR MEMBER IN EL-PASO #605620105	50.80
11-12	3314330025	Do	11/01/93-11/03/93	CAR RENTAL FOR STAFF PAUL ROGERS IN EL-PASO #605624272	72.00
11-12	3314330015	DAVID L ANDRUKITIS	10/06/93	PRINTING	24.00
11-12	3314330016	DINERS CLUB	10/20/93-10/22/93	MEALS FOR STAFF PAUL RODGERS IN EL-PASO	12.93
11-12	3314330009	Do	10/29/93-10/30/93	AIRFARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC #2869	410.00
11-12	3314330010	Do	10/29/93-10/30/93	CAR RENTAL FOR STAFF JOSE SANCHEZ IN EL-PASO #605620503	35.99
11-12	3314330011	Do	10/29/93-10/30/93	LODGING FOR STAFF JOSE SANCHEZ IN EL-PASO	72.30
11-12	3314330022	Do	10/29/93-10/30/93	AIRFARE FOR MEMBER DC-EL PASO-DC #2886	410.00
11-12	3314330020	Do	11/01/93-11/03/93	AIRFARE FOR STAFF PAUL ROGERS DC-EL PASO-DC #1976	410.00
11-12	3314330024	Do	11/01/93-11/03/93	AIRFARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC #1960	410.00
11-12	3314330028	Do	11/01/93-11/03/93	LODGING AND MEALS FOR STAFF PAUL ROGERS IN EL-PASO #479753/818	356.17
11-12	3314330029	Do	11/01/93-11/03/93	LODGING FOR STAFF SANCHEZ (JOSE) IN EL PASO #797807/701	173.95
11-12	3314330006	FEDERAL EXPRESS CORP.	10/05/93-10/19/93	COURIER SERVICE	15.24
11-12	3314330007	Do	10/12/93-10/15/93	COURIER SERVICE	26.63
11-12	3314330017	Do	10/19/93-10/22/93	COURIER SERVICE	18.75
11-12	3314330018	Do	10/20/93	COURIER SERVICE	11.25
11-12	3314330021	PAUL F ROGERS	10/20/93-10/22/93	AIRPORT TAXI FARE AND TIPS FOR STAFF PAUL ROGERS DC-EL PASO-DC	52.00
11-12	3314330026	Do	11/01/93-11/03/93	MEALS FOR STAFF PAUL RODGERS IN EL-PASO	45.16
11-12	3314330027	Do	11/01/93-11/03/93	TAXI FARE AND TIPS FOR STAFF PAUL ROGERS. DC-EL PASO-DC	55.00
11-12	3314330008	JOSE LUIS SANCHEZ	10/09/93-11/01/93	TAXI FARES FOR STAFF JOSE SANCHEZ TO FEDERAL BUILDINGS	24.10
11-12	3314330012	Do	10/29/93-10/30/93	MEALS FOR STAFF JOSE SANCHEZ IN EL-PASO	17.06
11-12	3314330013	Do	10/29/93-10/30/93	AIRPORT TAXI FARE FOR STAFF JOSE SANCHEZ ON TRAVEL DC-EL PASO-DC	38.00
11-12	3314330014	Do	10/29/93-10/30/93	PARKING FOR STAFF JOSE SANCHEZ IN EL-PASO	4.50
11-12	3314330030	Do	11/01/93-11/03/93	AIRPORT TAXI FARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC	39.00
11-12	3314330019	UPS	10/30/93	COURIER SERVICE	5.00
11-18	3321850022	AQUA COOL	10/08/93	BOTTLED WATER FOR WASHINGTON OFFICE	38.00
11-18	3321850023	DINERS CLUB	11/02/93-11/03/93	AIRFARE FOR STAFF SANDRA SANCHEZ EL PASO-SAN ANTONIO-EL PASO FOR SEMINAR #9349	244.00
11-18	3321850024	Do	11/02/93-11/03/93	LODGING FOR STAFF SANDRA SANCHEZ IN SAN ANTONIO FOR SEMINAR	72.82

11-18	3321850021	JOSE LUIS SANCHEZ	11/01/93–11/03/93	MEALS FOR STAFF JOSE SANCHEZ IN EL PASO	7.81
11-18	3321850025	SANDRA SANCHEZ	11/02/93–11/03/93	MEALS FOR STAFF SANDRA SANCHEZ IN SAN ANTONIO FOR SEMINAR	38.00
11-24	3326750017	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.40
11-24	3326750016	AVIS	11/11/93–11/12/93	CAR RENTAL FOR STAFF PAUL ROGERS IN EL PASO #605639414	51.54
11-24	3326750015	DINERS CLUB	11/11/93–11/12/93	AIRFARE FOR STAFF PAUL ROGERS DC-EL PASO-DC #3849	413.00
11-24	3326750018	FEDERAL EXPRESS CORP	10/25/93–11/01/93	COURIER SERVICE	7.50
11-24	3326750019	Do	10/26/93–10/27/93	COURIER SERVICE	15.00
11-29	3327850031	FED EMPLOYEES NEWS DIGEST	11/10/93	SUBSCRIPTION	27.85
11-29	3327850018	PAUL F ROGERS	11/11/93–11/12/93	AIRPORT TAXI AND TIPS FOR STAFF PAUL ROGERS ON TRAVEL DC-EL PASO-DC	55.00
11-29	3327850017	JOSE LUIS SANCHEZ	11/12/93	PARKING FOR STAFF JOSE SANCHEZ AT FEDERAL BUILDING FOR MEETING	8.00
11-29	3327850019	UPS	11/06/93	COURIER SERVICE	5.00
11-29	3327850015	USA TODAY	12/11/93–12/10/94	SUBSCRIPTION	107.00
11-30	3328300023	DINERS CLUB	11/01/93	DC TELEPHONE SERVICE	15.45
11-30	3328300020	FEDERAL EXPRESS CORP	10/06/93	COURIER SERVICE	11.02
11-30	3328300019	Do	11/01/93	COURIER SERVICE	20.43
11-30	3328300021	Do	11/04/93–11/05/93	COURIER SERVICE	11.25
11-30	3328300022	TEXAS PRESS SERVICE	10/01/93–10/31/93	NEWSPAPER SERVICE	56.00
11-30	3335900634	*(EQUIPMENT ALLOWANCE)*	12/31/92–12/31/92		(.04)
11-30	3335900633	Do	01/01/93–09/30/93		(9.90)
11-30	3335900635	Do	11/01/93–11/30/93		6,380.81
11-30	3335920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		4.55
11-30	3335931105	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335931106	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931107	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		769.34
11-30	3335940195	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		328.00
11-30	3335950467	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,651.28
11-30	3335960957	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960956	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,277.33
12-10	3342910161	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT EL PASO DISTRICT OFFICE	7,890.00
12-16	3349280002	POSTMASTER, WASHINGTON, D.C.	12/02/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	1.05
12-20	3354200018	AQUA COOL	11/08/93	BOTTLED WATER FOR WASHINGTON OFFICE	53.60
12-20	3354200022	CONG. HUMAN RIGHTS CAUCUS	01/01/94–12/31/94	LSO DUES	1,000.00
12-20	3354200023	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	LSO DUES	2,500.00
12-20	3354200015	DINERS CLUB	11/11/93–11/12/93	LODGING AND MEALS FOR STAFF PAUL ROGERS IN DISTRICT #482816/818	141.75
12-20	3354200024	Do	11/29/93–12/03/93	AIRFARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC #4508	413.00
12-20	3354200016	FEDERAL EXPRESS CORP	10/15/93	COURIER SERVICE	15.50
12-20	3354200019	Do	11/09/93–11/12/93	COURIER SERVICE	23.43
12-20	3354200028	Do	11/13/93–11/16/93	COURIER SERVICE	9.91
12-20	3354200021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/94–12/31/94	LSO DUES	1,000.00
12-20	3354200020	UPS	11/20/93	COURIER SERVICE	5.00
12-27	3356330029	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	LSO DUES	2,000.00
12-27	3356330028	DINERS CLUB	11/24/93	AIRFARE FOR MEMBER DC-ELPASO #4409	206.50
12-27	3356330026	JOSE LUIS SANCHEZ	11/29/93–12/03/93	MEALS FOR STAFF JOSE SANCHEZ IN DISTRICT	59.22
12-27	3356330027	Do	11/29/93–12/03/93	AIRPORT TAXI FOR STAFF JOSE SANCHEZ ON STAFF TRAVEL DC-ELPASO-DC	28.25
12-27	3356330025	WASHINGTON PRINTING SUPPLIES INC	11/16/93	COURIER SERVICE	7.50
12-27	3356840009	AT&T	11/01/93–11/30/93	DISTRICT OFFICE TELEPHONE SERVICE	348.40
12-27	3356840014	BULLETIN BROADFAXING NETWORK	02/11/94–02/10/95	WHITE HOUSE BULLETIN SUBSCRIPTION	1,385.00
12-27	3356840007	CONGRESSIONAL BORDER CAUCUS	01/01/94–12/31/94	LSO DUES	100.00
12-27	3356840013	CONGRESSIONAL HISPANIC CAUCUS	01/01/94–12/31/94	LSO DUES	600.00
12-27	3356840015	DAVID L ANDRUKITIS	11/16/93–11/17/93	PRINTING	83.20
12-27	3356840010	FEDERAL EXPRESS CORP	11/22/93	COURIER SERVICE	3.75
12-27	3356840011	Do	11/30/93	COURIER SERVICE	3.99
12-27	3356840012	Do	12/01/93	COURIER SERVICE	3.75
12-27	3356840006	FINANCIAL TIMES	01/01/94–12/31/94	SUBSCRIPTION	210.00
12-27	3356840008	NORTON BROTHERS	12/08/93–12/09/93	DISTRICT OFFICE SUPPLIES	84.60
12-31	3355940199	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		618.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD D COLEMAN—Con.					
12-31	3364900514	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,736.77
12-31	3364930866	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930867	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		454.03
12-31	3364950465	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,209.92
12-31	3364961271	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		155.00
12-31	3364961270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364961269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,363.04
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,495.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,413.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-19	3287980004	AVIS	03/05/93-03/06/93	REFUND DUE TO OVERCHARGE BY VENDOR	(5.87)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.87)
				TOTAL	**203,903.07**
OFFICE OF THE HON. BARBARA-ROSE COLLINS					
SALARIES					
		BOOTH, GLENDA CAROL	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,250.01
		BRICE, PARIS M	10/01/93-12/31/93	OFFICE MANAGER	8,946.65
		COOPER, MEREDITH K	10/01/93-12/31/93	SHARED EMPLOYEE	300.00
		CULPEPPER, MINIARD	10/01/93-12/31/93	CHIEF OF STAFF	24,700.01
		DURHAL, FRED C, JR	10/01/93-12/31/93	DETROIT DIST. OFFICE DIRECTOR	11,750.00
		HALL, KOREY A	10/18/93-12/31/93	RECEPTIONIST/SECRETARY	4,650.00
		HARRIS, MILTON	10/01/93-12/31/93	COMMUNITY RELATIONS LIAISON	6,749.99
		HICKS, DARLENE D	10/01/93-12/31/93	DIRECTOR OF COMMUNITY AFFAIRS	9,250.01
		HOWARD, JON ALLEN	10/01/93-12/31/93	SYSTEMS MANAGER	6,250.01
		KIRK, HATTIE M	10/01/93-12/31/93	STAFF ASSISTANT	5,699.99
		MCGILL, SHARON D	10/01/93-12/31/93	PRESS SECRETARY	8,000.01
		PARRAN, ANGELA	10/08/93-12/31/93	RECEPTIONIST	5,150.00
		SCHOULTZ, NICHELLE	10/01/93-10/07/93	RECEPTIONIST	311.11
		STANTON, GEORGE L	10/01/93-12/31/93	SENIOR CASEWORKER/DIST OFFICE	10,500.00
		THOMAS, SAMUEL, III	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,500.00

		WALD, MATT	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		WATERS, PRISCILLA M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,500.01
		WILLIAMS, KIMBERLY	10/01/93–10/01/93	SCHEDULER	72.22

EXPENSES

10-05	3277220025	DINERS CLUB	09/24/93–09/25/93	REIMBURSEMENT FOR HOTE OMNI--DETROIT OFFICIAL BUSINESS MINIARD CULPEPPER/STAFF	102.89
10-05	3277220027	Do	09/24/93–09/25/93	REIMBURSEMENT FOR CAR RENTAL--DISTRICT TRAVEL OFFICIAL BUSINESS MINIARD CULPEPPER/STAFF	120.83
10-05	3277220028	Do	09/24/93–09/25/93	REIMBURSEMENT FOR AIRFARE FOR TRAVEL DC--DISTRICT OFFICIAL BUSINESS MINIARD CULPEPPER/ STAFF(4730).	383.00
10-05	3277220026	Do	09/25/93	WORKING MEETING WITH CONSTITUENTS	18.00
10-05	3277220029	MOTOROLA CELLULAR SERVICE	09/09/93–10/08/93	MOBILE CAR PHONE SERVICE	13.54
10-05	3277800008	HON. BARBARA ROSE COLLINS	09/26/93–09/28/93	REIMBURSEMENT FOR AIRFARE DC TO DETROIT, MI AND RETURN OFFICIAL BUSINESS (4805)	383.00
10-05	3277800012	DAVID L ANDRUKITIS	09/03/93–09/03/93	PRINTING OF 1,000 SCHEDULING CARDS	57.50
10-05	3277800011	FRED C DURHAL	07/22/93–08/26/93	REIMBURSEMENT FOR DISTRICT GAS AND CAR WASH	29.68
10-05	3277800009	FEDERAL EXPRESS CORP.	08/31/93–09/14/93	10 AIRBILLS	52.92
10-05	3277800010	Do	09/09/93–09/10/93	TWO (2) AIRBILLS	11.39
10-22	3295720003	DAVID L ANDRUKITIS	03/26/93–03/26/93	(50) CERTIFICATES OF ACHIEVEMENT	27.50
10-22	3295720002	Do	04/21/93–04/21/93	10 CERTIFICATE (SEE ATTACHED)	7.25
10-25	3292720006	HON. BARBARA ROSE COLLINS	09/29/93–10/04/93	REIMBURSEMENT FOR AIRFARE TO DETROIT, MICHIGAN AND RETURN OFFICIAL BUSINESS TICKET #5870344960.	383.00
10-25	3292720007	Do	10/07/93–10/12/93	REIMBURSEMENT AIRFARE TRAVEL-WASH TO DISTRICT AND RETURN-OFFICIAL BUSINESS TICKET #5870345577	385.00
10-25	3292720008	DINERS CLUB	09/07/93–09/08/93	REIMBURSEMENT AIRFARE TRAVEL FROM TO DISTRICT OFFICE AND RETURN SHARON MCGILL DC-DET-DC 5737...	383.00
10-25	3292720014	Do	09/30/93–09/30/93	REIMBURSEMENT MEAL TRAVEL WASH-DISTRICT OFF STAFF: M. CULPEPPER	15.90
10-25	3292720011	Do	09/30/93–10/01/93	REIMBURSMEENT AIRFARE TRAVEL FROM WASH TO DISTRICT OFFICE STAFF: M. CULPEPPER DC-DET-DC (5046) .	383.00
10-25	3292720012	Do	09/30/93–10/01/93	REIMBURSEMENT HOTEL TRAVEL FROM WASH TO DISTRICT STAFF: M. CULPEPPER	94.35
10-25	3292720013	Do	09/30/93–10/01/93	REIMBURSEMENT CAR RENTAL TRAVEL FROM WASH TO DISTRICT OFFICE STAFF: M. CULPEPPER	65.47
10-25	3292720009	Do	10/07/93–10/08/93	REIMBURSEMENT HOTEL FOR TRAVEL TO DISTRICT OFFICE-OFFICIAL BUISNESS STAFF: SHARON MCGILL	85.79
10-25	3292720010	FEDERAL EXPRESS CORP.	09/22/93–09/27/93	SIX (6) AIRBILLS	28.59
10-26	3293230023	DAVID L ANDRUKITIS	09/27/93–09/27/93	STAFF BUSINESS CARD FOR BUZZ THOMAS	22.50
10-26	3293230022	FEDERAL EXPRESS CORP.	09/14/93–09/15/93	TWO AIRBILLS	10.46
10-26	3293230020	Do	09/16/93–09/17/93	ONE AIRBILL	3.99
10-26	3293230021	Do	09/17/93–09/20/93	ONE INTERNATIOAL FED EX AIRBILL	42.48
10-26	3293230024	GREAT BEAR SPRING CO	09/08/93–09/30/93	BOTTLED WATER--WASH OFFICE	27.35
10-27	3299890152	GMAC	10/01/93–10/30/93	LEASED AUTO	762.83
10-27	3299890153	GRAND TRUCK WESTERN RAILROAD CO.	10/01/93–10/30/93	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
10-27	3299890154	1155 BREWERY PARL LTD PARTNERSHIP	10/01/93–10/30/93	STORAGE SPACE- #115 PHASE II BLDG	200.29
10-29	3301420022	DINERS CLUB	07/01/93–07/03/93	REIMBURSEMENT FO ROMNI HOTEL DETROIT, MICHIGAN MINIARD CULPEPPER OFFICIAL BUSINESS	261.28
10-29	3301420023	Do	07/02/93	REIMBURSEMENT - MEALS DETROIT, MICHIGAN MINIARD CULPEPPER OFFICIAL BUSINESS	57.58
10-31	3294940184	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		22.50
10-31	3302900742	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		561.00
10-31	3302900743	Do	09/23/93–09/23/93		11.30
10-31	3302900744	Do	10/01/93–10/31/93		2,081.43
10-31	3302930986	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930987	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930988	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		602.47
10-31	3302950293	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		764.18
10-31	3302960936	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		411.80
10-31	3302960934	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		49.50
10-31	3302960935	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		203.76
11-05	3308580002	BELL ATLANTIC MOBILE SYSTEMS	09/08/93–09/30/93	MOBILE PHONE SERVICE - WASH, D.C. OFFICIAL EXPENSES	101.95
11-05	3308580003	CELLULAR ONE	09/16/93–10/15/93	MOBILE PHONE SERV. DISTRICT TRAVEL OFFICIAL EXPENSES	103.01
11-05	3308580009	HON. BARBARA ROSE COLLINS	09/03/93–09/03/93	REIMBURSEMENT FOR PARKING FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICIAL BUSINESS	6.00
11-05	3308580008	Do	10/04/93–10/04/93	REIMBURSEMENT FOR PARKING FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICIAL BUSINESS	7.50
11-05	3308580007	Do	10/22/93–10/22/93	REIMBURSEMENT FOR MEAL MEETING WITH CONSTITUENTS RE: HEALTH CARE ISSUES	71.88
11-05	3308580005	MINIARD CULPEPPER	10/15/93–10/15/93	REIMBURSEMENT FOR MEALS DISTRICT OFFICE TRAVEL OFFICIAL BUSINESS STAFF: M. CULPEPPER	18.88
11-05	3308580001	DETROIT FREE PRESS	09/06/93–09/06/94	ONE YR. SUB. FOR DISTRICT OFFICE. (MAILING ADDRESS) 1155 BREWERY PK. BLVD. STE. 353 DETROIT, MI 48207.	130.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308580004	DINERS CLUB	10/15/93–10/18/93	REIMBURSEMENT FOR HOTEL TRAVEL TO DISTRICT OFFICIAL EXPENSE STAFF: M. CULPEPPER	309.85
11-05	3308580006	U.S. GOVERNMENT PRINTING OFFICE	06/14/93–06/14/93	INFORMATION PUBLICATION U.S. COURT DIRECTORY/1993	24.00
11-09	3312320028	CELLULAR ONE MOBILE PHONE	09/16/93–10/15/93	MOBILE PHONE SERVICE DISTRICT OFFICE OFFICIAL BUSINESS	105.34
11-09	3312320029	HON. BARBARA ROSE COLLINS	10/02/93–10/02/93	REIMBURSEMENT FOR GAS FOR DISTRICT TRAVEL OFFICIAL BUSINESS LEASED VEHICLE	24.97
11-09	3312320027	Do	10/22/93–10/24/93	REIMBURSEMENT FOR TRAVLE TO DISTRICT OFFICE AND RETURN DC-DET-DC OFFICIAL BUSINESS.	384.00
11-09	3312320026	MOTOROLA CELLULAR SERVICE	09/09/93–11/08/93	MOBILE PHONE SERVICE CHIEF OF STAFF WASH., DC OFFICE	29.95
11-09	3312320025	1155 BREWERY PARL LTD PARTNERSHIP	06/12/93–06/12/93	CONFERENCE ROOM RENTAL DISTRICT OFFICE MEETING W/CONSTITUENTS	75.00
11-10	3313840003	DINERS CLUB	10/15/93–10/18/93	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT OFFICE OFF. EXP. DC-DL-DC STAFF: M. CULPEPPER 6334	385.00
11-10	3313840004	Do	10/15/93–10/18/93	REIMBURSEMENT FOR CAR RENTAL FOR DISTRICT TRAVEL - OFFICIAL EXPENSE - STAFF: CULPEPPER	111.29
11-10	3313840005	Do	10/16/93–10/16/93	REIMBURSEMENT FOR MEAL TRAVEL TO DISTRICT OFF. OFFICIAL EXP. STAFF: M. CULPEPPER	20.00
11-10	3313840002	FEDERAL EXPRESS CORP	08/24/93–10/01/93	SEVEN (7) AIRBILLS	35.40
11-10	3313840001	Do	10/04/93–10/05/93	THREE (3) AIRBILLS	14.45
11-12	3316440004	MINIARD CULPEPPER	10/14/93–10/14/93	REIMBURSEMENT FOR CAB FARE FOR TRAVEL TO DISTRICT OFFCIE/OFFICIAL BUSINESS	9.00
11-12	3316440001	GEORGE L STANTON	08/07/93–08/07/93	REIMBURSMENT FOR CAR - MEMBER'S CAR OFFICIAL BUSINESS	5.50
11-12	3316440002	Do	08/07/93–08/07/93	REIMBURSEMENT FOR FUEL MEMBER'S CAR OFFICIAL BUSINESS DISTRICT OFFICE	15.00
11-12	3316440003	1155 BREWERY PARL LTD PARTNERSHIP	08/01/93–08/01/93	CONFERENCE ROOM RENTAL DISTRICT OFFICE WORKING MTG W/ CONSTITUENTS	75.00
11-15	3314630016	POSTMASTER, WASHINGTON, D.C.	09/08/93–09/08/93	500 1ST CLASS STAMPS	145.00
11-22	3323510017	GEICO	11/25/93–05/25/94	AUTO INSURANCE FOR MEMBER'S LEASED VEHICLES OFFICIAL BUSINESS EXPENSE	940.40
11-24	3327890153	GMAC	11/01/93–11/30/93	LEASED AUTO	762.83
11-24	3327890154	GRAND TRUCK WESTERN RAILROAD CO	11/01/93–11/30/93	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
11-24	3327890155	1155 BREWERY PARL LTD PARTNERSHIP	11/01/93–11/30/93	STORAGE SPACE- #115 PHASE II BLDG	200.29
11-30	3335900617	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,081.43
11-30	3335931072	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335931073	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931074	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		448.87
11-30	3335950288	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		309.46
11-30	3335960927	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		421.58
11-30	3335960925	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		49.50
11-30	3335960926	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		180.25
12-03	3335600001	HON. BARBARA ROSE COLLINS	11/11/93–11/15/93	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN OFFICIAL BUSINESS DC-DETROIT-DC	386.00
12-03	3335830031	Do	10/28/93–11/03/93	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO DETROIT OFFICIAL BUSINESS	385.00
12-03	3335830025	Do	11/01/93–11/01/93	REIMBURSEMENT FOR GAS FOR MEMBER LEASED VEHICLE OFFICIAL BUSINESS	10.00
12-03	3335830022	FEDERAL EXPRESS CORP	10/12/93–10/19/93	SIX (6) AIRBILLS OFFICIAL BUSINESS	36.81
12-03	3335830021	Do	10/19/93–10/21/93	FOUR (4) AIRBILLS OFFICIAL BUSINESS	27.59
12-03	3335830024	GREAT BEAR SPRING CO	10/08/93–10/21/93	BOTTLED WATER FOR WASH., DC OFFICE OFFICIAL BUSINESS	21.38
12-06	3337310006	MINIARD CULPEPPER	11/12/93–11/12/93	REIMBURSEMENT FOR MEALS TRAVEL FROM WASH., DC TO DISTRICT OFFICE OFFICIAL BUSINESS (DETROIT)	11.34
12-06	3337310007	Do	11/12/93–11/12/93	REIMBURSEMENT FOR CAB FARE FROM CONGRESSIONAL OFFICE TO DC AIRPORT FOR TRAVEL TO DISTRICT OFFICE (DETR).	13.00
12-06	3337310010	Do	11/12/93–11/14/93	REIMBURSEMENT FOR RENTAL CAR FOR DISTRICT TRAVEL OFFICIAL BUSINESS (DETROIT)	98.67
12-06	3337310008	Do	11/13/93–11/13/93	REIMBURSEMENT FOR MEAL DURING VISIT TO DISTRICT OFFICE-OFFICIAL BUSINESS (DETROIT)	3.12
12-06	3337310009	Do	11/14/93–11/14/93	REIMBURSEMENT FOR MEAL TRAVEL FROM WASH., DC TO DISTRICT-DETROIT OFFICIAL BUSINESS	1.55
12-06	3337310005	J T'S COFFEE SERVICE, INC	10/28/93–10/28/93	REIMBURSEMENT FOR FOOD/BEVERAGE-MEETING WITH CONSTITUENS IN DISTRICT RE: HEALTH	29.85
12-06	3340590013	DINERS CLUB	01/11/92–01/11/92	REIMBURSEMENT FOR GAS MEMBER'S LEASED CAR DISTRICT OFFICE-OFFICIAL EXPENSE	11.16
12-06	3340590014	Do	02/01/92–02/04/92	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER FOR DISTRICT TRANSPORTATION-OFFICIAL BUSINESS	137.28

12-06	3340590003	Do	03/31/92-03/31/92	REIMBURSEMENT FOR FOOD/BEV. FOR MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	16.00
12-06	3340590017	Do	04/02/92-04/08/92	REIMBURSEMENT FOR MC AIRFARE FROM WASH, D.C. TO DISTRICT AND RETURN-OFFICIAL BUSINESS	268.00
12-06	3340590015	Do	04/05/92-04/05/92	REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED CAR-DISTRICT TRANSPORTATION-OFFICIAL BUSINESS	8.37
12-06	3340590016	Do	04/10/92-04/10/92	REIMBURSEMENT FOR FOOD/BEV. FOR MEETING WITH CONSTITUENTS DETROIT, MI-OFFICIAL BUSINESS	114.48
12-06	3340590009	Do	06/11/92-06/22/92	REIMBURSEMENT FOR MC AIRFARE FOR TRAVEL FROM WASH, D.C. TO DISTRICT-OFFICIAL BUS. (9429)	268.00
12-06	3340590008	Do	06/15/92-06/15/92	REIMBURSEMENT FOR FOOD/BEV. FOR MEETING WITH CONSTITUENTS DETROIT, MI-OFFICIAL BUSINESS	51.00
12-06	3340590004	Do	07/23/92-07/28/92	REIMBURSEMENT FOR MC AIRFARE FROM WASH, DC TO DISTRICT AND RETURN-OFFICIAL BUSINESS (2657)	292.00
12-06	3340590010	Do	08/13/92-08/14/92	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER'S TRANSPORTATION IN DETROIT-OFFICIAL BUSINESS	46.80
12-06	3340590011	Do	09/23/92-09/23/92	REIMBURSEMENT FOR FOOD/BEV. FOR MEETING WITH CONSTITUENTS RE: HEALTHCARE - OFFICIAL BUSINESS	56.00
12-06	3340590012	Do	10/24/92-10/30/92	REIMBURSEMENT FOR R.T. AIRFARE FOR TRAVEL FROM WASH, D.C. TO THE DIST.-OFF. BUSINESS M. COOPER (4100).	292.00
12-06	3340590006	Do	10/28/92-10/28/92	REIMBURSEMENT FOR FOOD/BEV. FOR MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	37.00
12-06	3340590007	Do	12/10/92-12/10/92	REIMBURSEMENT FOR FOOD/BEV FOR MEETING WITH CONSTITUENTS RE: TRANSPORTATION ISSUES OFFICIAL BUSINESS.	69.68
12-06	3340590005	Do	12/10/92-12/15/92	REIMBURSEMENT FOR MC AIRFARE FROM WASH, DC TO DISTRICT AND RETURN-OFFICIAL BUSINESS (7567)	292.00
12-07	3340360009	BELL ATLANTIC MOBILE SYSTEMS	10/05/93-10/26/93	REIMBURSEMENT FOR MOBILE PHONE SERVICE WASH., DC OFFICIAL BUSINESS	111.76
12-07	3340360016	MINIARD CULPEPPER	11/12/93-11/14/93	REIMB. FOR HOTEL CHARGES FOR TRAVEL FROM WASH., DC TO DISTRICT (DETROIT) OFFICIAL BUSINESS	194.18
12-07	3340360012	Do	11/14/93-11/14/93	REIMB. FOR CAB FARE FROM DISTRICT OFFICE TO AIRPORT-OFFICIAL BUSINESS	13.00
12-07	3340360013	DINERS CLUB	11/12/93-11/14/93	REIMB. FOR M. CULPEPPER TRAVEL FROM WASH., DC TO DISTRICT OFFICE-DETROIT OFFICIAL BUSINESS5870349021.	386.00
12-07	3340360014	FEDERAL EXPRESS CORP.	10/26/93-10/29/93	OVERNIGHT SERVICE WASH., DC TO DISTRICT FIVE (FIVE) AIRBILLS	42.05
12-07	3340360015	Do	11/05/93-11/09/93	OVERNIGHT SERVICE WASH., DC TO DISTRICT (DETROIT) OFFICIAL BUSINESS	16.45
12-07	3340360011	J T'S COFFEE SERVICE, INC	11/15/93-11/15/93	REIMB. FOR FOOD/BEVERAGE MEETING W/CONSTITUENTS RE: NAFTA HEALTH CARE IN DISTRICT	77.75
12-07	3340360010	UNIQUE COURIER SERVICES, INC.	11/05/93-11/05/93	REIMBURSEMENT FOR COURIER SERVICE FROM CONGRESSIONAL OFFICE TO THE WHITE HOUSE	19.00
12-07	3340360008	PRISCILLA M WATERS	10/18/93-10/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN THE DISTRICT OFFICE-OFFICIAL BUSINESS	60.86
12-10	3343300012	MINIARD CULPEPPER	10/29/93-10/29/93	REIMBURSEMENT FOR CONGRESSIONAL USAGE REFERENCE HANDBOOK OFFICIAL BUSINESS	21.20
12-10	3343300013	DAVID L ANDRUKITIS	10/21/93-10/21/93	STAFF BUSINESS CARDS DISTRICT/WASH., DC OFFICIAL BUSINESS	180.00
12-13	3344290006	DINERS CLUB	10/18/91-10/20/91	REIMBURSEMENT FOR MC TRAVEL FROM WASH., DC TO THE DISTRICT (DET) OFFICE AND RETURN-OFFICIAL BUS. (6071).	322.00
12-13	3344290007	1155 BREWERY PARL LTD PARTNERSHIP	09/30/93-09/30/93	INSTALLATION OF RESERVED PARKING SPACE FOR MEMBER DISTRICT OFFICE OFFICIAL BUSINESS	395.91
12-13	3344530014	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	105.00
12-13	3344590029	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES CONGRESSIONAL ARTS ARTS CAUCUS	1,000.00
12-20	3351560001	HON. BARBARA ROSE COLLINS	11/24/93-12/07/93	REIMBURSEMENT FOR TRAVEL FROM WASH, D.C. TO DETROIT-DISTRICT OFFICE OFFICIAL EXPENSE	387.00
12-20	3351560002	MOTOROLA CELLULAR SERVICE	11/09/93-12/08/93	SERVICE FOR MOBILE PHONE CHIEF OF STAFF WASH, D.C. OFFICE	3.90
12-21	3351580013	MEREDITH K COOPER	11/12/93-11/12/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL-TRAVEL FROM WASH, D.C. TO DETROIT	13.00
12-21	3351580012	Do	11/12/93-11/15/93	REIMBURSEMENT FOR HOTEL EXPENSE FOR TRAVEL FROM WASH, D.C. TO DETROIT OFFICIAL EXPENSE	265.08
12-21	3351580014	Do	11/13/93-11/13/93	REIMBURSEMENT FOR CAB FARE FOR TRAVEL FROM HOTEL TO DISTRICT OFFICE (DETROIT)	10.00
12-21	3351580015	Do	11/13/93-11/13/93	REIMBURSEMENT FOR CAB FARE FOR TRAVEL FROM DISTRICT OFFICE TO HOTEL OFFICIAL BUSINESS	10.00
12-21	3351580011	DINERS CLUB	11/12/93-11/15/93	REIMBURSEMENT FOR COOPER RT TRAVEL FROM WASH, D.C. TO DETROIT-OFFICIAL BUSINESS (9025)	386.00
12-23	3356600025	FEDERAL EXPRESS CORP.	11/24/93-11/29/93	TWO (2) AIRBILLS	10.46
12-23	3356600026	GREAT BEAR SPRING CO.	11/12/93-11/30/93	BOTTLED WATER FOR MEMBER CONGRESSIONAL OFFICE	20.90
12-23	3356600027	PRISCILLA M WATERS	10/28/93-10/28/93	REIMBURSEMENT FOR GAS FOR MEMBER'S CAR IN DETROIT OFFICIAL BUSINESS	11.00
12-23	3356600029	Do	11/02/93-11/02/93	REIMBURSEMENT - CAR WASH MEMBER'S CAR IN DETROIT-DISTRICT OFFICIAL BUSINESS	7.50
12-23	3356600028	Do	11/24/93-11/24/93	REIMBURSEMENT FOR GAS FOR MEMBER'S CAR IN DETROIT-DISTRICT OFFICIAL BUSINESS	20.00
12-27	3356330016	MEREDITH K COOPER	11/14/93-11/14/93	REIMB. FOR CAB FARE MEETING WITH CONSTITUENTS DETROIT OFFICIAL BUSINESS	5.35
12-27	3356330017	DAVID L ANDRUKITIS	11/30/93-11/30/93	REIMB. FOR STAFF BUSINESS CARDS WASH., DC WASHINTON OFFICE	22.50
12-27	3356330018	FEDERAL EXPRESS CORP.	11/10/93-11/20/93	EIGHT (8) AIRBILLS POSTAL EXPENSES FOR OFFICIAL BUSINESS	53.96
12-27	3356330019	1155 BREWERY PARL LTD PARTNERSHIP	04/24/93-04/24/93	CONFERENCE ROOM RENTAL DISTRICT OFFICE FOR MEETING WITH CONSTITUENTS NO PUBLIC SPACE AVAILABLE3.	75.00
12-27	3356570005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/31/94	YEARLY MEMBERSHIP DUES	750.00
12-27	3356570007	CONGRESSIONAL BLACK CAUCUS	01/01/94-12/31/94	YEARLY MEMBERSHIP DUES	5,000.00
12-27	3356570006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	YEARLY MEMBERSHIP DUES	1,800.00
12-27	3356570003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	YEARLY MEMBERSHIP DUES	1,000.00
12 27	3356570004	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	LEGISLATIVE/DAILY REPORTS	4,200.00
12-27	3356570002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	ANNUAL MEMBERSHIP DUES	1,000.00
12-27	3356570001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94-12/31/94	ANNUAL MEMBERSHIP DUES	2,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.					
12-28	3361890153	GMAC	12/01/93-12/30/93	LEASED AUTO	762.83
12-28	3361890154	GRAND TRUCK WESTERN RAILROAD CO	12/01/93-12/30/93	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
12-28	3361890155	1155 BREWERY PARL LTD PARTNERSHIP	12/01/93-12/30/93	STORAGE SPACE- #115 PHASE II BLDG	200.29
12-31	3355940192	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		66.65
12-31	3364900501	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,081.43
12-31	3364920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		1.95
12-31	3364930842	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930843	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		339.89
12-31	3364950288	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,718.27
12-31	3364961232	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364961231	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		431.01
12-31	3364961229	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		49.50
12-31	3364961230	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		122.46
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,330.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,783.18
				TOTAL	**199,113.19**
OFFICE OF THE HON. CARDISS COLLINS					
SALARIES					
		ARMAN, PATRICIA M	10/01/93-12/31/93	CASEWORKER	9,250.01
		CONEY, LILLIE	10/01/93-12/31/93	SYSTEMS MANAGER	8,259.01
		GARRETT, JAMES B	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	11,012.76
		GILES, CEDRIC	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,800.00
		GRAY, JOHN S, III	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,222.50
		HOUSTON, GERALDINE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	16,000.00
		KANE, BRADFORD ROSS	10/01/93-12/31/93	LEGISLATIVE COUNSEL	312.60
		KETTLEWELL, J ROBERT	10/01/93-12/31/93	DISTRICT OFFICE ADMINISTRATOR	21,750.01
		MCMAHON, THERESE	10/05/93-11/19/93	PART-TIME EMPLOYEE	2,875.00
		MONTGOMERY, BENNY M, JR	10/01/93-12/31/93	CONGRESSIONAL AIDE	7,890.01
		MORTON, CHRISTOPHER J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
		MYERS, RUFUS H, JR	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		TYSON, LINDA	10/01/93-12/31/93	SPECIAL PROJECTS ASSISTANT	9,853.99
		WHEAT, SARAH JANE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,740.49
		WHITE, JOHN C	10/01/93-11/05/93	SHARED EMPLOYEE	121.57
EXPENSES					
10-05	3277200001	CARDISS COLLINS	09/27/93-09/28/93	REIMBURSEMENT FOR OURNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL--WASHINGTON, DC	329.00

10-05	3277200002	Do	09/27/93-09/28/93	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
10-13	3286500005	NORTHERN ILLINOIS GAS	08/03/93-10/01/93	UTILITY SERVICE	38.65
10-13	3286500006	Do	09/01/93-10/01/93	UTILITY SERVICE	15.74
10-19	3291240020	ERNEST WEBB	09/18/93-09/25/93	OFFICE MAINTENANCE	110.00
10-19	3291240017	FEDERAL EXPRESS CORP	10/04/92	OVERNIGHT LETTER DELIVERY SERVICE	5.23
10-19	3291240016	Do	09/24/93	OVERNIGHT LETTER DELIVERY SERVICE	19.44
10-19	3291240018	NEWSCLIP	06/01/93-06/30/93	NEWSCLIP SERVICE	249.45
10-19	3291240019	Do	09/01/93-09/30/93	NEWSPAPER CLIPPING SERVICE	215.45
10-19	3291260007	COMMONWEALTH EDISON	09/09/93-10/08/93	UTILITY SERVICE	53.65
10-19	3291260008	Do	09/09/93-10/08/93	UTILITY SERVICE	91.35
10-20	3292330013	PATRICIA M ARMAN	09/27/93-09/29/93	TAXI EXPENSES TO AND FROM WHILEIN WASHINGTON.	16.50
10-20	3292330014	Do	09/27/93-10/01/93	LODGING WHILE IN WASHINGTON FOR TRAINING	401.91
10-20	3292330015	Do	09/27/93-10/01/93	FOOD EXPENSES WHILE IN WASHINGTON	70.26
10-20	3292330011	Do	09/27/93-10/03/93	RND TRIP AIR FARE FROM CHICAGO-WASHINGTON FOR CRS CASEWORK TRAINING	237.00
10-26	3305980001	*(H I S. SERVICES CHARGED)*	10/26/93	9/10/93	70.00
10-26	3305980015	Do	10/26/93	9/01-30/93	250.00
10-27	3299890156	ENTERPRISE LEASING	10/01/93-10/30/93	LEASE AUTO	416.05
10-27	3299890155	IK PARK	10/01/93-10/30/93	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
10-31	3302900545	*(EQUIPMENT ALLOWANCE)*	05/10/93-05/31/93		61.65
10-31	3302900546	Do	10/01/93-10/31/93		1,947.52
10-31	3302920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		130.00
10-31	3302930684	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930685	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930686	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		237.98
10-31	3302950219	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		512.24
10-31	3302960636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		193.06
10-31	3302960635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		283.40
11-03	3307320011	CARDISS COLLINS	10/24/93	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC.	166.00
11-03	3307320012	Do	10/24/93	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	10.00
11-03	3307320007	RUFUS MYERS	07/17/93-07/19/93	R/T AIRFARE TO DISTRICT (ORD) AND RETURN (DCA). 7791.	326.00
11-03	3307320008	Do	07/17/93-07/19/93	CAR RENTAL WHILE IN DISTRICT.	87.08
11-03	3307320009	Do	07/17/93-07/19/93	HOTEL EXPENSE WHILE IN DISTRICT.	165.46
11-03	3307320010	Do	07/17/93-07/19/93	TAXI FARE TO AND FROM AIRPORTS.	34.00
11-03	3307320006	Do	07/25/93	GAS FOR LEASED VEHICLE.	11.85
11-09	3312350010	Do	10/21/93-10/24/93	TAXI-FARE TO AND FROM AIRPORTS	26.00
11-09	3312350011	VILLAGE OF OAK PARK	06/21/93-09/27/93	WATER AND SEWAR BILL.	6.78
11-10	3312240006	BROWNING-FERRIS INDUSTRIES	10/01/93-10/31/93	WASTE DISPOSAL	31.00
11-10	3312240007	EARNEST WEBB	10/02/93-10/09/93	MAINTENANCE WORK 10/2/93-10/9/93	110.00
11-10	3312240008	PIERITZ BROTHERS INC., STATIONERS	09/04/93	OFFICE SUPPLIES	16.45
11-10	3312240005	VILLAGE OF OAK PARK	06/23/93-09/27/93	WATER AND SEWER BILL	10.17
11-10	3313350002	AQUA COOL	09/20/93	BOTTLED WATER SERVICE.	25.60
11-10	3313350003	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLY FOR THE OAK PARK OFFICE.	163.88
11-10	3313370019	RUFUS MYERS	09/10/93-09/13/93	HOTEL EXPENSES WHILE IN DISTRICT (REFER TO VOUCHER #103-13).	215.65
11-10	3313830025	AT&T EQUIPMENT	09/10/93-10/09/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE ACCT#0020-718-4433	249.00
11-10	3313830026	BELL ATLANTIC MOBILE SYSTEMS	09/10/93-10/04/93	MOBILE PHONE SERVICE	33.76
11-10	3313830024	CELLULAR ONE-CHICAGO	10/09/93-11/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95
11-10	3313830023	FEDERAL EXPRESS CORP	10/05/93	OVERNIGHT LETTER SERVICE CHICAGO OFFICE ACCT.#1653-3624-0	5.23
11-10	3313830022	Do	10/14/93	OVERNIGHT LETTER SERVICE OAK PARK OFFICE ACCT. #1614-3389-6	5.23
11-10	3313830001	RUFUS MYERS	08/08/93-08/12/93	HOTEL EXPENSES WHILE IN DISTRICT	257.92
11-10	3313830002	Do	08/08/93-08/12/93	AIRFARE TO DISTRICT (ORD) AND RETURN (DCA) (6223)	326.00
11-10	3313830003	Do	08/08/93-08/12/93	RENTAL CAR WHILE IN DISTRICT	260.65
11-10	3313830004	Do	08/08/93-08/12/93	GAS FOR LEASED CAR	10.00
11-10	3313830005	Do	08/08/93-08/12/93	MEALS WHILE IN DISTRICT	78.25
11-10	3313830006	Do	08/08/93-08/12/93	TAXI FARES TO AND FROM AIRPORTS	24.00
11-10	3313830007	Do	08/20/93-08/22/93	AIRFARE TO DISTRICT (ORD) AND RETURN (DCA) (5362)	326.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313830008	Do	08/20/93–08/22/93	HOTEL EXPENSES WHILE IN DISTRICT	176.40
11-10	3313830009	Do	08/20/93–08/22/93	RENTAL CAR EXPENSES WHILE IN DISTRICT	111.52
11-10	3313830010	Do	08/20/93–08/22/93	MEALS WHILE IN DISTRICT	19.72
11-10	3313830011	Do	08/30/93	AIRFARE TO DISTRICT (ORD) AND RETURN (DCA) (4869)	326.00
11-10	3313830012	Do	08/30/93	RENTAL CAR WHILE IN DISTRICT	59.05
11-10	3313830013	Do	09/10/93–09/13/93	AIRFARE TO DISTRICT (ORD) AND RETURN (DCA) (4458)	329.00
11-10	3313830015	Do	09/10/93–09/13/93	MEALS WHILE IN DISTRICT	23.80
11-10	3313830032	Do	09/10/93–09/13/93	RENTAL CAR WHILE IN DISTRICT	138.97
11-10	3313830016	Do	10/21/93–10/24/93	AIRFARE TO DISTRICT (ORD) AND RETURN (DCA) (6718)	329.00
11-10	3313830018	Do	10/21/93–10/24/93	HOTEL EXPENSES WHILE IN DISTRICT	217.36
11-10	3313830019	Do	10/21/93–10/24/93	RENTAL CAR WHILE IN DISTRICT	165.00
11-10	3313830020	Do	10/21/93–10/24/93	PARKING FOR RENTAL CAR	29.50
11-10	3313830021	Do	10/21/93–10/24/93	MEALS WHILE IN DISTRICT	61.67
11-23	3327210005	COMMONWEALTH EDISON	10/08/93–11/12/93	UTILITY SERVICE	41.86
11-23	3327210006	Do	10/08/93–11/12/93	UTILITY SERVICE	68.98
11-24	3327890157	ENTERPRISE LEASING	11/01/93–11/30/93	LEASE AUTO	416.05
11-24	3327890156	IK PARK	11/01/93–11/30/93	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
11-29	3335690021	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3328820004	CARDISS COLLINS	11/12/93–11/13/93	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, IL-WASHINGTON, DC (8951).	332.00
11-30	3328820005	Do	11/12/93–11/13/93	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
11-30	3335900458	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,947.52
11-30	3335930772	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930773	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		186.64
11-30	3335950214	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		240.41
11-30	3335960628	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		575.70
11-30	3335960626	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		408.46
11-30	3335960627	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		279.75
12-10	3342910095	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	PK RENT CHICAGO, IL	1,085.00
12-10	3342910096	Do	10/01/93–12/31/93	RENT CHICAGO IL 00000	11,986.00
12-10	3343200003	AQUA COOL	10/01/93–10/30/93	BOTTLED WATER SERVICE	30.80
12-10	3343200005	AT&T EQUIPMENT	10/10/93–11/09/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE	249.00
12-10	3343200001	CRAIN'S CLEVELAND BUSINESS	10/20/93–10/20/94	TWO YEARLY SUBSCRIPTION TO CRAINS CHICAGO BUSINESS FEDERAL ID #36-070800	146.00
12-10	3343200002	KONICA BUSINESS MACHINES	10/21/93	SUPPLIES FOR COPIES IN OAK PARK OFFICE	124.36
12-10	3343200004	NEWSCLIP	10/01/93–10/30/93	NEWSPAPER CLIP SERVICE	276.65
12-10	3343300031	AT&T FEDERAL MARKETS GROUP	10/06/93	1 TIME FEE FOR INSTALLATION OF 383-4075 SERVICE BROUGHT FROM AT&T LINE TO BUILDING	78.00
12-10	3343300019	BELL ATLANTIC MOBILE SYSTEMS	10/06/93–11/04/93	MOBILE PHONE SERVICE	34.94
12-10	3343300025	BROWNING-FERRIS INDUSTRIES	11/01/93–11/30/93	TRASH PICK-UP SERVICE	34.00
12-10	3343300018	CELLULAR ONE-CHICAGO	11/09/93–12/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	24.03
12-10	3343300026	CONGRESSIONAL QUARTERLY INC	12/12/93–12/11/94	SUBSCRIPTION 1-YR OAK PARK OFFICE	1,035.00
12-10	3343300022	DAVID L ANDRUKITIS	11/10/93	MEETING NOTICES 199,500 FOR TOWN HALL MEETING INVOICE # 9441	1,790.20
12-10	3343300032	ERNEST WEBB	10/16/93–10/23/93	OFFICE CLEANING 328 LAKE STREET	110.00
12-10	3343300024	Do	10/30/93–11/06/93	OFFICE MAINTENANCE/CLEANING SERVICE	110.00
12-10	3343300017	FEDERAL EXPRESS CORP	10/13/93	OVERNIGHT LETTER DELIVERY SERVICE ACCOUNT # 1119-7648-1	6.16

12-10	3343300014	Do	10/18/93	OVER NIGHT LETTER DELIVERY SERVICE ACCOUNT # 1653-3624-0	5.23
12-10	3343300015	Do	10/18/93-10/29/93	OVERNIGHT DELIVERY SERVICE ACCOUNT # 1119-7648-1	12.97
12-10	3343300016	Do	11/03/93	OVER NIGHT LETTER DELIVERY SERVICE ACCOUNT # 1119-7648-1	3.75
12-10	3343300027	BENNY M MONTGOMERY	11/29/93-12/02/93	ROUNDTRIP AIRFARE FROM CHICAGO TO WASH., DC	332.00
12-10	3343300028	Do	11/29/93-12/02/93	LIVING EXPENSES WHILE IN WASHINTON, DC	323.13
12-10	3343300029	Do	11/29/93-12/02/93	MEAL & TIPS WASHINGTON, DC 20515	52.45
12-10	3343300030	Do	11/29/93-12/02/93	TRANSPORTATION METRO FROM AND TO AIRPORT	3.00
12-10	3343300020	SPARKLING SPRING MINERAL WATER CO	11/08/93-02/18/94	HOT AND COLD COOLER SERVICE	31.50
12-10	3343300033	THE WASHINGTON POST	12/13/93-12/14/94	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE ROUTE # 1202-028	62.50
12-15	3349640014	NORTHERN ILLINOIS GAS	10/01/93-12/03/93	UTILITY SERVICE	177.28
12-15	3349640013	Do	11/02/93-12/03/93	UTILITY SERVICE	32.94
12-21	3354400014	AQUA COOL	11/04/93-11/30/93	WATER SERVICE ACCOUNT NUMBER 12009363	36.00
12-21	3354400008	CHICAGO TRIBUNE	12/28/92-12/25/94	TWO ONE YEAR SUBSCRIPTIONS FOR THE WASHINGTON OFFICE ACCOUNT :02770626	348.20
12-21	3354400012	CONGRESSIONAL QUARTERLY INC	12/12/93-12/13/94	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	1,035.00
12-21	3354400015	Do	12/12/93-12/13/94	YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	1,035.00
12-21	3354400013	FEDERAL EXPRESS CORP	11/10/93-11/23/93	OVERNIGHT MAIL DELIVERY SERVICE ACCOUNT NUMBER 119-7648-1	14.21
12-21	3354400009	GOVERNMENT INFORMATION SERVICES	12/02/93	FEDERAL FUNDING INFORMATION	198.00
12-21	3354400010	INSTANT PRINTING	11/09/93	PRINTING COST OF 5,000 FLYERS ANNOUNCING A TOWN HALL MEETING	127.50
12-21	3354400007	NATIONAL NEWS AGENCY	01/01/94-12/30/94	YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL, CHICAGO TRIBUNE, USA TODAY FOR WASHINGTON OFFICE.	831.15
12-21	3354400011	NEWSCLIP	11/01/93-11/30/93	NEWS CLIP SERVICE	279.20
12-22	3356510006	COMMONWEALTH EDISON	11/12/93-12/14/93	UTILITY SERVICE	35.86
12-27	3356330020	ERNEST WEBB	11/13/93-11/20/93	OFFICE MAINTENANCE/CLEANING	110.00
12-28	3361890157	ENTERPRISE LEASING	12/01/93-12/30/93	LEASE AUTO	416.05
12-28	3361890156	IK PARK	12/01/93-12/30/93	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
12-28	4003980016	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940135	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		191.99
12-31	3364900377	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		10,299.02
12-31	3364930618	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930619	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		183.82
12-31	3364950214	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,484.64
12-31	3364960858	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960856	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		115.06
12-31	3364960857	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		194.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,146.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,073.62
TOTAL	**203,220.08**

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS

SALARIES

BRAY, AUDREY MARIE	10/01/93-12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	6,787.49
BROWN, WESLEY SCOTT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,900.00
BRYANT, CHESTER C, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,125.00
CHANCE, RONALD WAYNE	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	7,583.33
CLARK, KIRSTIN Q	10/01/93-12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	6,249.99
COX, CHRISTOPHER	10/01/93-12/31/93	LEGISLATIVE COMMUNICATIONS ASST	6,000.00
CROOK, GARY GLEN	10/01/93-12/31/93	SENIOR DISTRICT REPRESENTATIVE	13,950.00
DAVIS, JESSE A, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,326.67
ELLIOTT, JENNIFER A	10/01/93-12/31/93	SPECIAL ASSISTANT	5,325.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GILLESPIE, SHIRLEY D	10/01/93-12/31/93	CONSTITUENT SERVICE MANAGER	6,750.00
		HUTCHENS, BRUCE A	10/01/93-11/30/93	D.C. INTERN	1,000.00
		Do	12/01/93-12/31/93	TEMPORARY EMPLOYEE	500.00
		JASIEN, ANNE DEROUEN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,750.01
		KEATON, WILLIAM H	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	4,558.33
		LATTIMORE, STACY	10/01/93-12/31/93	PART-TIME EMPLOYEE	900.00
		MONRO, ELIZABETH	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,208.33
		MORGAN, JAMES L, III	10/01/93-12/31/93	CHIEF OF STAFF	23,433.33
		PARRISH, LISA D	10/05/93-12/31/93	RECEPTIONIST	4,061.12
		WALDRON, KIMBERLY S	10/01/93-12/31/93	CONSTITUENT SERVICES REP	6,750.00
		WALLIS, MICHAEL E	10/12/93-11/24/93	D.C. INTERN	573.33
		EXPENSES			
10-05	3277800015	DINERS CLUB	09/17/93-09/21/93	MEMBER AIR TRAVEL DC-ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS (4467)	198.00
10-05	3277800016	FEDERAL EXPRESS CORP	09/09/93-09/10/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	8.98
10-05	3277800013	MALONE OFFICE EQUIPMENT	09/14/93	OFFICE SUPPLIES PURCHASED FOR COLUMBUS DISTRICT OFFICE	76.18
10-05	3277800014	PACTEL CELLULAR-AT	08/07/93-09/02/93	PAYMENT FOR CELLULAR PHONE USE BY THE MEMBER WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS.	146.81
10-05	3277800017	THOMAS J LANKFORD	09/01/93-09/09/93	PAYMENT FOR PRINTING OF WEEKLY REPORT, SMALL BUSINESS COMMITTEE REPORT AND NEWSPAPER ARTICLES.	195.15
10-05	3277880003	ALARM SECURITY	09/01/93-09/30/93	PAYMENT FOR ALARM SERVICES RENDERED FOR JONESBORO DISTRICT OFFICE	18.50
10-05	3277880005	DINERS CLUB	09/06/93-09/07/93	HOTEL STAY FOR HOME WHILE ENROUTE TO WASHINGTON FROM DISTRICT IN PRIVATE AUTO'	72.80
10-05	3277880007	Do	09/24/93-09/28/93	MEMBER TRAVEL DC-ATLANTA-DC WHILE ON OFFICIAL GOVERNMENT BUSINESS (4466)	198.00
10-05	3277880004	FEDERAL EXPRESS CORP	09/21/93	PAYMENT FOR SERVICE RENDERED	5.23
10-05	3277880008	ANNE DEROUEN JASIEN	09/30/93	PAYMENT FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE (HOUSE OFFICE SUPPLY CLOSED DUE TO INVENTORY).	42.00
10-05	3277880009	WILLIAM H KEATON	09/11/93-09/24/93	IN DISTRICT TRAVEL OF 406 MILES @ .28/MI. WHILE IN PRIVATE AUTO ON OFFICIAL GOVERNMENT BUSINESS..	113.68
10-05	3277880006	Do	09/29/93-10/01/93	REIMBURSEMENT FOR DELTA AIRLINE TICKET FOR STAFFER ATLANTA-DC-ATLANTA WHILE ON OFFICIAL GOVERNMENT BUS..	178.00
10-13	3286260003	GEORGIA POWER COMPANY	09/02/93-10/04/93	UTILITY SERVICE	314.56
10-13	3286500010	WOMETCO CABLE TV	10/06/93-11/05/93	CABLE SERVICE	29.10
10-14	3286320006	POSTMASTER, WASHINGTON, D.C.	09/29/93	100 STAMPS	29.00
10-18	3288550023	AUDREY MARIE BRAY	09/23/93-09/29/93	IN DISTRICT TRAVEL OF 60 MILES @.28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	16.80
10-18	3288550014	CHESTER C BRYANT	10/01/93-10/04/93	IN DISTRICT TRAVEL OF 205 MILES @.28/MI WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	57.40
10-18	3288550020	RONALD WAYNE CHANCE	09/07/93-09/30/93	IN DISTRICT TRAVEL OF 822 MILES @.28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	230.16
10-18	3288550028	GARY GLEN CROOK	01/03/93-05/20/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS	318.28
10-18	3288550027	Do	01/27/93-06/22/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	141.60
10-18	3288550022	Do	09/08/93-09/27/93	IN DISTRICT TRAVEL OF 841 MILES @.28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	235.48
10-18	3288550019	DINERS CLUB	09/30/93-10/05/93	STAFF HOTEL STAY, PHONE CALL AND MEALS WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	463.12
10-18	3288550012	Do	10/01/93	PAYMENT FOR AIRFARE FOR BO BRYANT DC-ATLANTA FOR OFFICIAL GOVERNMENT BUSINESS. (6026)	129.00
10-18	3288550010	Do	10/01/93-10/04/93	MEMBER AIR TRAVEL DC-ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS. (4465)	198.00
10-18	3288550011	Do	10/03/93-10/05/93	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL GOVERNMENT BUSINESS. J. MORGAN	119.09
10-18	3288550013	Do	10/04/93	PAYMENT FOR AIRFARE FOR BO BRYANT ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS. (8555)	203.00
10-18	3288550008	FEDERAL EXPRESS CORP	09/23/93-09/24/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	60.63

10-18	3288550024	LDDS OF TENNESSEE	08/23/93–09/20/93	PAYMENT FOR 1-800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	256.08
10-18	3288550015	JAMES L MORGAN	10/01/93	OFFICE SUPPLIES PURCHASED WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	2.65
10-18	3288550017	Do	10/01/93	MEAL PURCHASED WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	30.00
10-18	3288550018	Do	10/01/93	MEAL PURCHASED WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	14.50
10-18	3288550016	Do	10/02/93	REFERENCE MATERIALS PURCHASED WHILE IN DISTRICT	31.40
10-18	3288550007	Do	10/06/93	REIMBURSEMENT FOR TAXI FARE FROM LONGWORTH HOB TO TREASURY BUILDING FOR OFFICIAL GOVERNMENT BUSINESS.	10.00
10-18	3288550006	Do	10/07/93	REIMBURSEMENT FOR TAXI FARE FROM LONGWORTH HOB TO DEPARTMENT OF JUSTICE FOR OFFICIAL GOVERNMENT BUS.	8.00
10-18	3288550009	OFFICE DEPOT CARD PLAN	09/23/93	OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE	68.87
10-18	3288550025	THOMAS J LANKFORD	09/01/93	PAYMENT FOR PRINTING OF REPORTS FOR DISTRICT DISTRIBUTION	166.75
10-18	3288550026	Do	09/22/93	PAYMENT FOR PRINTING OF REPORTS FOR DISTRICT DISTRIBUTION	146.10
10-18	3288550021	KIMBERLY S WALDRON	09/09/93–09/29/93	IN DISTRICT TRAVEL OF 461 MILES @.28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	129.08
10-18	3291300005	CITY OF JONESBORO	08/17/93–09/17/93	UTILITY SERVICE	26.60
10-25	3295420007	AQUA COOL	09/01/93–09/30/93	PAYMENT FO RWATE SERVICES FOR WASHINGTON OFFICE	30.80
10-25	3295420009	HON. MAC COLLINS	10/15/93	REIMBURSEMENT FOR AIRLINE TICKET CHARGES DUE TO LATE HOUSE VOTES	35.00
10-25	3295420006	DINERS CLUB	10/05/93	PAYMENT FOR PHONE CALL ADDED TO BILL AFTER CHECK OUT J. MORGAN	.75
10-25	3295420010	Do	10/15/93	MEMBER AIRFARE ATLANTA-COLUMBUS, GA FOR OFFICIAL GOVERNMENT BUSINESS	130.00
10-25	3295420008	Do	10/15/93–10/17/93	PAYMENT FOR MEMBER AIRFARE DC-ATLANTA-DC FOR OFFICIAL GIVERNMENT BUISNESS (4498)	198.00
10-25	3298810002	ATLANTA GAS LIGHT CO.	09/15/93–10/14/93	UTILITY SERVICE	28.96
10-26	3295320008	GARY GLEN CROOK	09/15/93–09/16/93	FLIGHT FOR GARY CROOK ATL-DC-ATL OFFICIAL GOVERNMENT BUSINESS.	198.00
10-26	3295320009	Do	09/15/93–09/16/93	PAYMENT FOR HOTEL STAY WHILE IN WASHINGTON ON OFFICIAL BUSINESS OF GOVERNMENT	134.70
10-26	3295320005	FEDERAL EXPRESS CORP.	09/22/93–10/01/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINES	48.59
10-26	3295320006	WILLIAM H KEATON	09/29/93	PAYMENT FOR PARKING AT ATLANTA/HARTSFIELD AIRPORT WHILE IN WASHINTON ON OFFICIAL GOVERNMENT BUSINESS..	18.00
10-26	3295320007	Do	09/29/93–10/01/93	PAYMENT FOR HOTEL STAY WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	224.29
10-26	3295810006	HON. MAC COLLINS	07/01/93–09/30/93	MEMBER IN DISTRICT TRAVEL OF 2843 MILES @ .28/MI. WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO.	796.04
10-26	3295810007	Do	08/06/93–08/07/93	MEMBER TRAVEL TO DISTRICT IN PRIVATE AUTO 687 MILES @ .28	192.36
10-26	3295810008	Do	09/07/93–09/08/93	MEMBER TRAVEL GA-DC IN PRIVATE AUTO 686 MILES @ .28/MI.	192.08
10-27	3293750003	DINERS CLUB	09/30/93–10/05/93	FLIGHT FOR JAY MORGAN, DC-ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS (6136)	406.00
10-27	3293750004	WILLIAM H KEATON	09/21/93	REIMBURSEMENT FOR PAYMENT FOR EXPRESS MAIL TO WASHINGTON OFFICE FOR OFFICIAL GOVERNMENT BUSINESS.	13.95
10-27	3293750005	MALONE OFFICE EQUIPMENT	10/06/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR COLUMBUS DISTRICT OFFICE	51.56
10-27	3293750006	Do	10/06/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR COLUMBUS DISTRICT OFFICE	120.35
10-27	3293750007	JAMES L MORGAN	09/30/93–10/02/93	IN DISTRICT TRAVEL OF 688 MILES @ .28/MI WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	192.64
10-27	3299890158	MEACHAM FLOWERS & EARLY P.C.	10/01/93–10/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
10-27	3299890157	WILLIAM E. DAVIS	10/01/93–10/30/93	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
10-31	3302900326	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,797.68
10-31	3302920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		26.00
10-31	3302930346	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		47.00
10-31	3302930347	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930348	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		738.50
10-31	3302950193	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		215.67
10-31	3302960288	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960286	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		19.25
10-31	3302960287	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,399.62
11-03	3305510012	DINERS CLUB	09/15/93–09/17/93	PAYMENT FOR FLIGHT FOR SHIRLEY GILLESPIE DC-GA-DC WHILE ON OFFICIAL GOVERNMENT BUSINESS. (5062)	336.00
11-03	3305510016	FEDERAL EXPRESS CORP.	10/07/93–10/11/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	24.46
11-03	3305510014	SHIRLEY D GILLESPIE	07/08/93–09/29/93	IN DISTRICT TRAVEL OF 1402 MILES @.28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	392.56
11-03	3305510013	Do	09/15/93–09/16/93	HOTEL STAY FOR SHIRLEY GILLESPIE WHILE IN WASHINGTON ON OFFICIAL GOVERNMENT BUSINESS	252.69
11-03	3305510011	Do	09/17/93	REIMBURSEMENT FOR TAXI FROM LONGWORTH HOB TO NATIONAL AIRPORT	3.00
11-03	3305510015	PACTEL CELLULAR-AT	09/03/93–10/01/93	PAYMENT FOR SERVICES RENDERED FOR CELLULAR PHONE USE	53.19
11-03	3305510010	SOUTHERN POLITICAL REPORT	11/01/93–11/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION	129.00
11-09	3313410001	WOMETCO CABLE TV	11/06/93–12/05/93	CABLE SERVICE	25.12
11-10	3313350004	ALARM SECURITY	10/01/93–11/01/93	PAYMENT FOR ALARM SERVICES FOR JONESBORO DISTRICT OFFICE	18.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313350005	CONGRESSIONAL MANAGEMENT FOUNDATION	05/03/93	PAYMENT FOR CONGRESSIONAL INTERNAL HANDBOOK	10.00
11-10	3313350006	DINERS CLUB	10/22/93–10/26/93	MEMBER TRAVEL DC-ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS. TICKET# 15962.	198.00
11-10	3313350007	FEDERAL EXPRESS CORP	10/15/93–10/18/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	16.72
11-10	3313350008	WILLIAM H KEATON	10/13/93–10/29/93	IN-DISTRICT TRAVEL OF 311 @ .28/MI WHILE ON OFFICIAL GOVERMENT BUSINESS IN PRIVATE AUTO	87.08
11-10	3314800001	GEORGIA POWER COMPANY	10/04/93–11/02/93	UTILITY SERVICE	156.88
11-15	3316330011	AUDREY MARIE BRAY	10/05/93–10/28/93	IN-DISTRICT TRAVEL OF 76 @ .28/MI WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	21.28
11-15	3316330010	RONALD WAYNE CHANCE	10/12/93–10/23/93	IN-DISTRICT TRAVEL OF 729 @ .28/MI. WHILE ON OFFICIAL BUSINESS WHILE IN PRIVATE AUTO.	204.12
11-15	3316330017	KIRSTIN Q CLARK	10/01/93–10/27/93	IN-DISTRICT TRAVEL OF 164 @ .28/MI WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO.	45.92
11-15	3316330015	GARY GLEN CROOK	10/04/93–10/28/93	IN-DISTRICT TRAVEL OF OFFICIAL BUSINESS 1893 @ .28/MI IN PRIVATE AUTO.	530.04
11-15	3316330016	DINERS CLUB	10/29/93–11/03/93	MEMBER FLIGHT DC/ATLANTA/DC FOR OFFICIAL GOV'T BUSINESS TICKET#11225.	333.00
11-15	3316330013	MALONE OFFICE EQUIPMENT	10/22/93	OFFICE SUPPLIES PURCHASED FOR COLUMBUS DISTRICT OFFICE.	34.99
11-15	3316330014	THOMAS J LANKFORD	09/30/93	PAYMENT FOR COPY SERVICES FOR 500 DEAR COLLEAGYE LETTERS TO MEMBERS	24.90
11-15	3316330012	KIMBERLY S WALDRON	10/07/93–10/23/93	IN-DISTRICT TRAVEL OF 182 @ .28/MI. WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO.	50.96
11-22	3323510018	AQUA COOL	10/13/93–10/31/93	PAYMENT FOR WATER SERVICE FOR WASHINGTON OFFICE	30.80
11-22	3323510022	DINERS CLUB	11/10/93	MEMBER FLIGHT DC-ATLANTA FOR OFFICIAL GOVERNMENT BUSINESS. TWA TICKET #27503	133.00
11-22	3323510021	FEDERAL EXPRESS CORP	10/20/93–10/26/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	21.71
11-22	3323510020	Do	10/28/93–11/01/93	PAYMENT FOR SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	16.48
11-22	3323510019	LDDS COMMUNICATIONS	09/21/93–10/20/93	PAYMENT FOR 1-800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	186.44
11-24	3327890159	MEACHAM FLOWERS & EARLY P.C.	11/01/93–11/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
11-24	3327890158	WILLIAM E. DAVIS	11/01/93–11/30/93	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
11-29	3327850028	GEORGIA TREND	10/01/93–10/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR COLUMBUS DISTRICT OFFICE	24.96
11-29	3327850023	OFFICE DEPOT CARD PLAN	10/01/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE	3.49
11-29	3327850024	Do	10/01/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE	22.35
11-29	3327850021	Do	10/08/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE	173.56
11-29	3327850022	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE	38.91
11-29	3327850025	THOMAS J LANKFORD	10/19/93	PAYMENT FOR PRINTING HEALTH CAR STATEMENT FOR DISTRICT MAILING	126.30
11-29	3327850026	Do	10/19/93	PAYMENT FOR PRINTING HEALTH CARE PLAN FOR DISTRICT MAILING	106.15
11-29	3327850027	Do	10/21/93	PAYMENT FOR REPRINT OF CONGRESSIONAL RECORD	10.00
11-29	3327850020	U.S. GOVERNMENT PRINTING OFFICE	10/18/93	PAYMENT FOR HEALTH SECURITY PLAN SUMMARY TO BE USED FOR OFFICIAL GOVERNMENT BUSINESS	2.50
11-29	3335680016	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-14-93	60.00
11-30	3326250005	CHESTER C BRYANT	11/11/93–11/14/93	IN-DISTRICT TRAVEL OF 230 MILES @ 28¢ PER MILE WHILE ON OFFICIAL GOVERNMENT BUSINESS	64.40
11-30	3326250001	DINERS CLUB	11/04/93–11/15/93	MEMBER TRAVEL DC--ATLANTA--DC FOR OFFICIAL GOVERNMENT BUSINESS #28902	241.00
11-30	3326250002	Do	11/10/93–11/12/93	STAFF TRAVEL DC--ATLANTA--DC FOR OFFICIAL GOVERNMENT BUSINESS #97166	406.00
11-30	3326250003	Do	11/10/93–11/12/93	HOTEL STAY FOR STAFF WHILE IN DISTRICT ON OFFICIAL GOVERMNENT BUSINESS	232.56
11-30	3326250004	Do	11/10/93–11/14/93	STAFF TRAVEL DC--ATLANTA-DC FOR OFFICIAL GOVERNMENT BUSINESS #24574	336.00
11-30	3335900280	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,546.68
11-30	3335920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		5.85
11-30	3335930433	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		8.00
11-30	3335930434	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930435	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		554.04
11-30	3335950189	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		649.84
11-30	3335960287	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		503.72
11-30	3335960285	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		19.25
11-30	3335960286	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,258.22

12-03	3335300017	COLUMBUS AND THE VALLEY MAGAZINE	11/08/93-11/07/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR COLUMBUS DISTRICT OFFICE	10.00
12-03	3335300014	FEDERAL EXPRESS CORP	11/01/93-11/06/93	PAYMENT FOR SERVICE RENDERED	16.48
12-03	3335300010	MALONE OFFICE EQUIPMENT	11/02/93	DRAWER TRAY OFFICE SUPPLY FOR COLUMBUS DISTRICT OFFICE	7.19
12-03	3335300011	Do	11/02/93	BINDER OFFICE SUPPLY FOR COLUMBUS DISTRICT	1.29
12-03	3335300012	Do	11/10/93	OFFICE SUPPLIES (TAPE) FOR COLUMBUS DISTRICT OFFICE	20.28
12-03	3335300013	Do	11/11/93	OFFICE SUPPLIES (NAME TAGS) FOR COLUMBUS DISTRICT OFFICE	6.50
12-03	3335300018	THOMAS J LANKFORD	10/27/93	PAYMENT FOR PRINTING OF ARTICLE FOR DISTRICT MAILING	51.15
12-03	3335300016	XEROX CORPORATION	04/05/93	PAYMENT FOR DRY INK AND CARTRIDGE FOR JONESBORO DISTRICT OFFICE	726.00
12-03	3335300015	Do	10/18/93	PAYMENT FOR DRY INK FOR COLUMBUS DISTRICT OFFICE	95.00
12-03	3335400001	CITY OF JONESBORO	09/18/93-10/19/93	UTILITY SERVICE	26.60
12-07	3340360017	HON. MAC COLLINS	11/05/93-11/06/93	MEMBER HOTEL STAY WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	138.95
12-07	3340360021	JAMES L MORGAN	11/10/93	DINNER FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	33.00
12-07	3340360020	Do	11/11/93	TAXI FARE FOR JAY MORGAN HOTEL DISTRICT OFFICE	19.00
12-07	3340360019	Do	11/12/93	TAXI FARE FOR JAY MORGAN HOTEL DISTRICT EVENT FOR OFFICIAL GOVERNMENT BUSINESS WHILE IN DISTRICT	23.00
12-07	3340360018	PACTEL CELLULAR-AT	11/05/93-12/04/93	PAYMENT FOR CELLULAR PHONE USE BY MEMBER	118.47
12-09	3343800001	OFFICE DEPOT CARD PLAN	10/01/93	PAYMENT FOR PANASONIC TAPE RECORDER FOR DISTRICT USE	34.99
12-10	3344250001	WOMETCO CABLE TV	12/06/93-01/05/94	CABLE SERVICE	29.20
12-13	3347400001	CITY OF JONESBORO	10/20/93-11/18/93	UTILITY SERVICE	26.60
12-15	3349640015	GEORGIA POWER COMPANY	11/02/93-12/02/93	UTILITY SERVICE	152.64
12-22	3355800004	ALARM SECURITY	11/01/93-11/30/93	PAYMENT FOR ALARM SERVICES RENDERED FOR JONESBORO DISTRICT OFFICE	18.50
12-22	3355800019	AQUA COOL	11/15/93-11/30/93	PAYMENT FOR WATER SERVICES	15.20
12-22	3355800010	AUDREY MARIE BRAY	11/03/93	IN DISTRICT TRAVEL OF 58 MILES @ .28/MI. WHILE IN PRIVATE AUTO	16.24
12-22	3355800009	RONALD WAYNE CHANCE	11/04/93-11/30/93	IN DISTRICT TRAVEL OF 1010 MILES @ .28/MI. WHILE IN PRIVATE AUTO	282.80
12-22	3355800006	KIRSTIN Q CLARK	11/03/93-11/23/93	IN DISTRICT TRAVEL OF 84 MILES @ .28/MI. WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	23.52
12-22	3355800014	Do	12/05/93	DINNER WHILE IN DC	23.36
12-22	3355800013	Do	12/05/93-12/07/93	HOTEL STAY IN DC WHILE ON OFFICIAL GOVERNMENT BUSINESS	186.68
12-22	3355800016	Do	12/05/93-12/07/93	TAXI FARE FROM HOTEL TO CAP. HILL TO RESTAURANT AND AIRPORT	47.00
12-22	3355800015	Do	12/06/93	LUNCH WHILE IN DC	16.99
12-22	3355800017	Do	12/06/93	DINNER WHILE IN DC	10.00
12-22	3355800001	HON. MAC COLLINS	11/29/93	REIMBURSEMENT FOR DINNER FOR MEMBER WHILE IN OVERNIGHT STATUS (HOTEL STAY) IN DISTRICT	18.91
12-22	3355800002	Do	11/30/93	REIMBURSEMENT FOR LUNCH FOR MEMBER WHILE IN OVERNIGHT STATUS IN DISTRICT	5.23
12-22	3355800007	GARY GLEN CROOK	11/02/93-11/24/93	IN DISTRICT TRAVEL OF 1535 MILES @ .28/MI. WHILE IN PRIVATE AUTO	429.80
12-22	3355800011	DINERS CLUB	12/05/93-12/07/93	LISA PARRISH, STAFF MEMBER, AIRFARE COLUMBUS-DC-COLUMBUS TICKET #20540 (4640)	374.00
12-22	3355800012	Do	12/05/93-12/07/93	KIRSTIN CLARK, STAFF MEMBER, AIRFARE ATLANTA-DC-ATLANTA, TICKET #21450 (4625)	263.00
12-22	3355800003	WILLIAM H KEATON	11/01/93-11/30/93	IN DISTRICT TRAVEL OF 420 MILES @ .28/MI. WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE AUTO	117.60
12-22	3355800005	LDDS COMMUNICATIONS	10/25/93-11/26/93	PAYMENT FOR 800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	230.07
12-22	3355800023	MALONE OFFICE EQUIPMENT	11/16/93	XEROX PAPER FOR COLUMBUS DISTRICT OFFICE	34.99
12-22	3355800018	LISA D PARRISH	12/06/93	DINNER WHILE IN DC	10.00
12-22	3355800021	PIKE COUNTY JOURNAL & REPORTER	12/31/93-12/31/94	NEWSPAPER SUBSCRIPTION FOR JONESBORO DISTRICT OFFICE	15.75
12-22	3355800008	KIMBERLY S WALDRON	11/04/93-11/22/93	IN DISTRICT TRAVEL OF 190 MILES @ .28/MI. WHILE IN PRIVATE AUTO	53.20
12-22	3355800022	WASHINGTON TIMES	12/10/93-12/10/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
12-22	3355800020	XEROX CORPORATION	10/18/93	PAYMENT FOR XEROX SUPPLIES FOR COLUMBUS DISTRICT OFFICE	281.00
12-27	3357220029	FEDERAL EXPRESS CORP	11/10/93-11/17/93	PAYMENT FOR SERVICES RENDERED	16.86
12-27	3357220012	OFFICE DEPOT CARD PLAN	11/03/93	XEROX PAPER, FAX PAPER AND OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	50.67
12-27	3357220011	Do	11/10/93	XEROX PAPER, CALENDAR, FOLDER AND JONESBORO DISTRICT OFFICE	26.92
12-27	3357220030	Do	11/18/93	XEROX PAPER, DATE STAMPER AND CARD HOLDER FOR JONESBORO DISTRICT OFFICE	68.32
12-27	3357220013	THOMAS J LANKFORD	10/12/93	PAYMENT FOR PRINTING OF RETURN CARD FOR DISTRICT MAILING	65.23
12-28	3361890159	MEACHAM FLOWERS & EARLY P.C.	12/01/93-12/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
12-28	3361890158	WILLIAM E. DAVIS	12/01/93-12/30/93	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
12-31	3364900232	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,091.68
12-31	3364930366	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930367	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		479.87
12-31	3364950189	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		849.78
12-31	3364960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		22.00
12-31	3364960423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		497.69
12-31	3364960421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		19.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.					
12-31	3364960422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,304.69
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,731.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,203.13
				TOTAL	**183,935.06**
OFFICE OF THE HON. LARRY COMBEST					
SALARIES					
		ANDERSON, CATHERINE M	10/01/93-12/31/93	STAFF ASSISTANT	4,625.01
		BARBER, DANELLE S	10/01/93-12/31/93	STAFF ASSISTANT	8,485.69
		BROWN, BARRY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,112.27
		BURCHETT, MELISSA S	10/01/93-12/31/93	PRESS ASST/LEG CORRESPONDENT	7,750.00
		BURGESS, MARGO COLQUITT	10/01/93-12/31/93	CASEWORKER	7,124.77
		CLARK, JIMMY DEE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	12,345.82
		COWART, LYNN ELIZABETH	10/01/93-12/31/93	OFFICE MANAGER	15,291.19
		ELLEDGE, LISA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,564.92
		IBARRA, IGNACIO, JR	10/01/93-12/31/93	CASEWORKER	9,174.94
		KIELY, KRISTA	12/13/93-12/31/93	STAFF ASSISTANT	1,000.00
		LAIRD, RUSSELL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,999.74
		LAWSON, ANITA SAVAGE	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,800.00
		LEHMAN, ROBERT	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	2,032.45
		MAHAN, PATRICIA SUSAN	10/01/93-12/31/93	DIRECTOR OF SYSTEMS	11,231.10
		ODEN, BRENT	10/01/93-12/25/93	D.C. INTERN	2,916.67
		OSBORNE, JOHN	10/01/93-12/25/93	D.C. INTERN	1,416.67
		THOMPSON, SHANA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,100.00
		WEBB, SUSAN HULL	10/01/93-12/31/93	CASEWORKER	7,124.77
		WELCH, JENNY LEE	10/01/93-12/31/93	OFFICE MANAGER	9,955.26
		WHISTLER, MARY C	10/01/93-12/31/93	OFFICE MANAGER	9,174.94
		WILLIAMS, KEITH MYERS	10/01/93-12/31/93	PRESS SECRETARY	11,069.14
EXPENSES					
10-05	3273600003	FEDERAL EXPRESS CORP	09/10/93-09/13/93	OVERNIGHT DELIVERY SERVICE	9.22
10-05	3273600005	ROBERT LEHMAN	09/21/93	FUEL FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	9.46
10-05	3273600004	Do	09/21/93-09/24/93	MEALS WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	39.84
10-05	3273600006	Do	09/21/93-09/26/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	171.49
10-05	3274840001	Do	09/21/93-09/26/93	AIRFARE, DC-LUBBOCK, TX & RETURN; TRAVEL TO 19TH DISTRICT FOR OFFICIAL BUSINESS	776.00
10-07	3279480007	Do	09/21/93-09/26/93	HOTEL IN LUBBOCK, TX WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	390.87
10-22	3294820014	AT&T	07/19/93	LONG DISTANCE CHARGES, MOBILE PHONE	.96

10-22	3294820013	Do	08/30/93–09/27/93	LONG DISTANCE CHARGES, MOBILE PHONE	9.72
10-25	3292210004	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER SERVICE, DC OFFICE	45.40
10-25	3292210031	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	MOBILE PHONE	25.85
10-25	3292210032	JIMMY DEE CLARK	07/08/93–09/28/93	REIMBURSEMENT FOR MILEAGE 2,295 MILES IN 19TH DISTRICT 28¢ PER MILE FOR OFFICIAL BUSINESS	642.60
10-25	3292210008	Do	08/23/93–09/01/93	HOTELS IN AMARILLO AND ODESSA WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	438.53
10-25	3292210001	FEDERAL EXPRESS CORP.	09/24/93–09/28/93	OVERNIGHT DELIVERY SERVICE	16.62
10-25	3292210003	KRISTAL KLEER	09/01/93–09/30/93	BOTTLED WATER SERVICE FOR AMARILLO DISTRICT OFFICE	11.50
10-25	3292210006	RAINBOW WATER CO.	10/01/93–10/31/93	BOTTLED WATER MIDLAND DISTRICT OFFICE	12.25
10-25	3292210030	Do	10/01/93–10/31/93	BOTTLED WATER ODESSA DISTRICT OFFICE	12.25
10-25	3292210002	SBMS, INC.	09/28/93–10/27/93	MOBILE PHONE CHARGES	39.33
10-26	3293230025	FEDERAL EXPRESS CORP.	09/29/93–09/30/93	OVERNIGHT DELIVERY SERVICE	9.36
10-26	3293230027	SBMS, INC.	09/28/93–10/27/93	MOBILE PHONE CHARGES	223.55
10-26	3293230026	TEXAS PRESS SERVICE	09/01/93–09/30/93	READING & CLIPPING SERVICE	64.40
10-26	3293230029	THOMAS J LANKFORD	09/22/93	BUSINESS CARDS FOR DANELLE BARBER	44.00
10-26	3293230028	SUSAN HILL WEBB	10/07/93	REIMBURSEMENT FOR COST OF OFFICE SUPPLY (PRINTER CARTRIDGE)	23.65
10-26	3305980002	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/10 & 9/22/93	25.00
10-27	3299890160	BANK OF TEXAS	10/01/93–10/30/93	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00
10-27	3299890161	ICA PROPERTIES	10/01/93–10/30/93	RENT - 3800 E. 42ND ST ODESSA, TX	450.00
10-27	3299890159	TGAAR PROPERTIES	10/01/93–10/30/93	RENT - 511 W. OHIO MIDLAND, TX	302.00
10-29	3301610006	DANELLE S. BARBER	10/11/93	REIMBURSE FOR PURCHASE OF DEST MATS FOR OFFICE	34.62
10-29	3301610007	M.I.H., INC.	10/15/93	KEY AND TABULATE 1993 SURVEY RESPONSES (500)	285.00
10-31	3294940201	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		8.00
10-31	3302900805	*(EQUIPMENT ALLOWANCE)*	02/01/93–02/28/93		.02
10-31	3302900806	Do	10/01/93–10/31/93		2,449.15
10-31	3302931079	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302931080	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		595.74
10-31	3302950475	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,499.55
10-31	3302961025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		1,035.00
10-31	3302961023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		272.98
10-31	3302961024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,057.71
11-03	3305550018	FEDERAL EXPRESS CORP.	10/04/93	OVERNIGHT DELIVERY SERVICE	5.23
11-03	3305550014	RUSSELL LAIRD	10/11/93–10/17/93	AIRFARE, DC-LUBBOCK AND RETURN FOR TRAVEL ON OFFICIAL BUSINESS (4270)	528.00
11-03	3305550015	Do	10/11/93–10/17/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	217.80
11-03	3305550017	Do	10/11/93–10/17/93	MEALS WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	35.29
11-03	3305550016	Do	10/16/93	FUEL FOR RENTAL CAR	11.40
11-10	3313370023	LARRY COMBEST	10/30/93–11/02/93	AIRFARE, DC-LUBBOCK & RETURN FOR TRAVEL TO 19TH DISTRICT (000121741662910)	533.00
11-10	3313370024	Do	10/30/93–11/02/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	157.30
11-10	3313370020	FEDERAL EXPRESS CORP.	10/12/93	OVERNIGHT DELIVERY SERVICE	3.75
11-10	3313370022	KRISTAL KLEER	10/01/93–10/31/93	BOTTLED WATER SERVICE FOR AMARILLO DISTRICT OFFICE	23.40
11-10	3313370021	THOMAS J LANKFORD	10/15/93–10/20/93	PRINTING: BUSINESS CARDS FOR BARRY BROWN & STATIONARY FOR ROB LEHMAN	112.51
11-24	3327890161	BANK OF TEXAS	11/01/93–11/30/93	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00
11-24	3327890162	ICA PROPERTIES	11/01/93–11/30/93	RENT - 3800 E. 42ND ST ODESSA, TX	450.00
11-24	3327890160	TGAAR PROPERTIES	11/01/93–11/30/93	RENT - 511 W. OHIO MIDLAND, TX	302.00
11-29	3335680017	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-14-93	10.00
11-29	3335690011	Do	11/29/93	10-21-93	10.00
11-30	3328810025	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER SERVICE, DC OFFICE	50.60
11-30	3328810023	DANELLE S. BARBER	11/06/93	MILEAGE AMARILLO DUMAS AND RETURN, 102 MILES @ .28 PER MILE	28.56
11-30	3328810018	BARRY BROWN	10/27/93–11/03/93	MEALS WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	101.39
11-30	3328810020	Do	10/27/93–11/04/93	HOTEL, MIDLAND TX WHILE OF OFFICIAL BUSINESS IN 19TH DISTRICT	352.56
11-30	3328810021	Do	10/27/93–11/04/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	233.00
11-30	3328810019	Do	10/27/93–11/07/93	AIRFARE, DC-MIDLAND & RETURN FOR OFFICIAL BUSINESS TO 19TH DISTRICT (000113645855481)	543.00
11-30	3328810017	Do	10/29/93–11/04/93	PARKING CHARGES	10.00
11-30	3328810022	Do	11/03/93	FUEL FOR RENTAL CAR	14.63
11-30	3328810027	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	MOBILE PHONE	30.89
11-30	3328810024	IGNACIO IBARRA, JR.	09/15/93	PHONE CALL FOR OFFICIAL BUSINESS, LUBBOCK TO PHILIPPINES	21.31
11-30	3328810026	RAINBOW WATER CO.	11/01/93–11/30/93	BOTTLED WATER FOR ODESSA DISTRICT OFFICE	16.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328820003	AT&T	09/29/93-10/15/93	LONG DISTANCE CHARGES, MOBILE PHONE	19.30
11-30	3328820029	MORTON TRIBUNE	11/01/93-10/31/94	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	15.00
11-30	3328820001	SBMS, INC.	10/28/93-11/27/93	MOBILE PHONE CHARGES	160.56
11-30	3328820002	Do	10/28/93-11/27/93	MOBILE PHONE CHARGES	37.95
11-30	3335900664	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		288.35
11-30	3335900665	Do	11/01/93-11/30/93		2,680.27
11-30	3335931162	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335931163	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		618.66
11-30	3335950470	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		936.67
11-30	3335961015	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,035.00
11-30	3335961013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		441.28
11-30	3335961014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		2,059.64
12-06	3340310005	FEDERAL EXPRESS CORP.	11/05/93	OVERNIGHT DELIVERY SERVICE	18.48
12-06	3340310007	RAINBOW WATER CO.	11/01/93-11/30/93	BOTTLED WATER DISTRICT OFFICE (MIDLAND)	8.50
12-06	3340310006	TEXAS PRESS SERVICE	10/01/93-10/31/93	READING & CLIPPING SERVICE	75.20
12-10	3342910165	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT LUBBOCK TEXAS	5,001.00
12-28	3361890162	ICA PROPERTIES	12/01/93-12/30/93	RENT - 3800 E. 42ND ST ODESSA, TX	450.00
12-28	3361890161	MRD INVESTMENT, L.L.C.	12/01/93-12/30/93	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00
12-28	3361890160	TGAAR PROPERTIES	12/01/93-12/30/93	RENT - 511 W. OHIO MIDLAND, TX	302.00
12-28	4003980004	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/05/93	10.00
12-31	3355940210	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		1.50
12-31	3364900537	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,578.34
12-31	3364920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		32.50
12-31	3364930908	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		315.00
12-31	3364930909	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		617.16
12-31	3364950468	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,059.05
12-31	3364961343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,035.00
12-31	3364961341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		272.98
12-31	3364961342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,967.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,295.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,300.14
TOTAL	**185,595.49**

OFFICE OF THE HON. GARY A CONDIT

SALARIES

ALLEN, THEODORE E	10/01/93-12/31/93	STAFF ASSISTANT	5,900.00
ANDERSON, JAY B.	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,000.00

		BROWN, LESLI	10/01/93–11/30/93	D.C. INTERN	2,400.00
		DALETH, RUTH	10/01/93–12/31/93	STAFF ASSISTANT	5,999.99
		DAMI, DONNA J	10/01/93–12/31/93	STAFF ASSISTANT	7,962.50
		DAYTON, MICHAEL	10/01/93–12/31/93	EXECUTIVE LEGISLATIVE ASSISTANT	14,000.01
		DESSAUER, EMMA K	12/07/93–12/31/93	PART-TIME EMPLOYEE	1,600.00
		FLAMMINI, VINCENT V	10/01/93–12/31/93	FIELD REPRESENTATIVE	2,200.00
		GARRETT, MARK R	10/01/93–12/31/93	STAFF ASSISTANT	562.50
		GUENTHER, ROBERT L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,500.01
		HEDGE, VALERIE L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.00
		HOGAN, MARY	10/01/93–11/30/93	PART-TIME EMPLOYEE	3,000.00
		JONES, STEPHEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,000.00
		KANDARIAN, WENDY	10/01/93–12/31/93	OFFICE MANAGER	8,014.76
		LYNCH, MICHAEL J	10/01/93–12/31/93	CHIEF OF STAFF	24,499.99
		MANTARRO MOORE, LISA	10/01/93–12/31/93	STAFF ASSISTANT	9,500.00
		MULLEN, JACKIE J	10/01/93–12/31/93	EXECUTIVE SECRETARY	13,446.01
		PEREZ, JOEL	10/01/93–12/31/93	STAFF ASSISTANT	8,600.00
		RODRIGUEZ, RACHEL	10/01/93–12/31/93	STAFF ASSISTANT	3,000.00
		SAYLOR, CHRISTY	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		STEFANI, MARY K	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,625.00
		TYNDAL, KENNETH A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.00

EXPENSES

10-05	3277200035	AGRICULTURAL RESOURCES INC	09/06/93	PURCHASE OF 1993-94 DIRECTORY OF AGRUCULTURE FOR DC OFFICE	49.95
10-05	3277200003	FEDERAL EXPRESS CORP	09/10/93–09/13/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	15.50
10-05	3277200005	LISA MANTARRO MOORE	09/10/93–09/19/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 167 MILES @ 27.5¢ PER MILE	45.92
10-05	3277200004	TCI OF MERCED UNITED ARTISTS	09/16/93–10/15/93	CABLE COSTS FOR DISTRICT OFFICE (MERCED)	20.40
10-05	3277200007	THE CAPITOL HILL HOTEL	09/08/93–09/18/93	LODGING FOR DISTRICT STAFF ON OFFICAIL B8USINESS J. MULLEN	827.43
10-05	3278550005	FEDERAL EXPRESS CORP	09/07/93–09/13/93	EXPRESS MAIL SERVICE ACCT.#1303-6497-7	18.00
10-05	3278550004	Do	09/09/93–09/10/93	EXPRESS MAIL SERVICE ACTT.#1303-6497-7	15.84
10-05	3278550003	Do	09/10/93–09/20/93	EXPRESS MAIL SERVICE ACCT. #1303-6497-7	24.80
10-05	3278550001	TEXACO	07/29/93–09/15/93	GAS CHARGES FOR DISTRICT VEHICLE USED FOR OFFICIAL BUSINESS	190.30
10-05	3278550002	THE WASHINGTON POST	10/24/93–10/24/94	DC SUBSCRIPTIONS--WASH POST	119.60
10-14	3286760020	THEODORE E ALLEN	08/04/93–09/24/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 668 MILES X .275	183.70
10-14	3286760023	COFFEE BUTLER SERVICE	09/30/93	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER ACCT.#W71729	29.00
10-14	3286760029	RUTH DALETH	09/16/93–09/28/93	MILEAGE FOR DISTRICT STAFF ON OFFICAL BUSINESS 200 MILES X .275	55.00
10-14	3286760024	DINERS CLUB	07/02/93–07/12/93	AIRFARE FOR DC STAFF ON OFFICIAL BUSINESS M. DAYTON DC-MODESTO-DC TICKET #5870308862	840.00
10-14	3286760025	MICHAEL J LYNCH	09/28/93–09/30/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 240 MILES X .275	66.00
10-14	3286760026	JACKIE MULLEN	09/05/93–10/02/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 365 MILES X .275	100.37
10-14	3286760027	JOEL PEREZ	09/01/93–09/27/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 650 MILES X .275	178.75
10-14	3286760021	SIERRA SPRING WATER CO	08/24/93–09/10/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER (DO) ACCT. #00617992	30.80
10-14	3286760028	MARY K STEFANI	09/23/93–09/30/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 200 MILES X .275	55.00
10-14	3286760022	UNIVERSAL BUILDING SERVICES	09/21/93	CLEANINGUP FOR MODESTO OFFICE	120.00
10-15	3287770015	DINERS CLUB	09/08/93–09/18/93	AIRFARE FOR DISTRICT STAFF ON OFFICIAL BUSINESS J. MULLEN MODESTO-DC-RT (4955)	840.00
10-15	3287770016	LISA MANTARRO MOORE	08/03/93–08/09/93	AIRFARE FOR DISTRICT STAFF ON OFFICIAL BUSINESS L. MOORE S.F.-DC-RICH-S.F. TICKET (2661)	374.50
10-25	3292770005	AQUA COOL	09/01/93–09/30/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER ACCT.#12010811	72.40
10-25	3292770003	CALIFORNIA PUBLIC SECTOR	09/07/93	SUBSCRIPTION TO CALIFORNIA PUBLIC SECTOR PUBLICATION	209.14
10-25	3292770006	DINERS CLUB	10/01/93–10/04/93	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS TICKET #5870345275 DC-SF-DC	858.00
10-25	3292770007	Do	10/01/93–10/04/93	UPGRADE COUPONS FOR MEMBER ON OFFICIAL BUSINESS 4-1000 MILE COUPONS @ $30 2-500-MILE COUPONS @ $20.	160.00
10-25	3292770008	Do	10/04/93	AIRFARE FOR DISTRICT STAFF ON OFFICIAL BUSINESS M. LYNCH	382.00
10-25	3292770001	FEDERAL EXPRESS CORP	09/15/93–09/27/93	EXPRESS MAIL SERVICE ACCT.#1303-6497-7	48.44
10-25	3292770002	MONITOR PUBLISHING CO	08/19/93	SUBSCRIPTION TO FEDERAL YELLOW BOOK ACCT.#CONI205152385	515.00
10-25	3292770004	ROMAIN SCHONHOFF	09/04/93	CLEANING OF CARPET AT OLD DISTRICT OFFICE AFTER MOVE, AS PER LEASE	100.00
10-27	3298320001	POSTMASTER, WASHINGTON, D.C.	10/18/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	188.30
10-27	3299890162	FORD MOTOR CREDIT CO	10/01/93–10/30/93	LEASED AUTO	589.80
10-27	3299890163	THE SHANNON COMPANY	10/01/93–10/30/93	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
10-28	3300300033	RUTH DALETH	10/07/93–10/15/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS R. DALETH 200 @ .275/MI.	55.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300300027	LISA MANTARRO MOORE	09/24/93–10/10/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS L. MOORE 194 @ .275/MI.	53.35
10-28	3300300028	JACKIE MULLEN	10/06/93–10/15/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 235 @ .275.	64.62
10-28	3300300026	PIP PRINTING	10/06/93	COPYING CHARGES FOR 2ND PAGE OF HEALTH CARE MAILERS.	132.60
10-28	3300300030	TCI OF MERCED UNITED ARTISTS	10/16/93–11/15/93	CABLE FOR DISTRICT OFFICE (MERCED)	20.40
10-29	3300250021	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	MOBILE PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	14.00
10-29	3300250032	DINERS CLUB	10/04/93–10/04/93	AIRFARE FOR DISTRICT STAFF TRAVELLING WITH MEMBER TO LA MEETING W/ELECTED OFFICIALS (9245) ,OD-LA-MOD.	382.00
10-29	3300250025	Do	10/15/93–10/18/93	MEMBER AIRFARE DC-MODESTO-DC TICEKT #5870346332	878.00
10-29	3300250027	Do	10/15/93–10/18/93	3-1000 UPGRADE COUPONS & 3-500 MILE UPGRADE COUPONS TICKET #5870346332	150.00
10-29	3300250028	FEDERAL EXPRESS CORP	09/20/93–10/01/93	EXPRESS MAIL SERVICE	63.34
10-29	3300250019	Do	09/22/93–10/08/93	EXPRESS MAIL SERVICE	23.19
10-29	3300250024	MODESTO IRRIGATION DISTRICT	08/30/93–09/27/93	ELECTRIC CHARGES FOR DISTRICT OFFICE (MODESTO)	401.54
10-29	3300250023	PACIFIC BELL	09/01/93–09/30/93	1-800 CHARGES FOR DISTRICT OFFICE	107.72
10-29	3300250022	Do	09/07/93–10/06/93	1-800 CHARGES FOR DISTRICT OFFICE	222.38
10-29	3300250020	PACTEL MOBILE SERVICES	08/24/93–09/29/93	CELLULAR PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	120.47
10-31	3302900739	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		1,270.00
10-31	3302900782	Do	07/30/93–09/30/93		691.56
10-31	3302900783	Do	10/01/93–10/31/93		1,458.90
10-31	3302920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		13.00
10-31	3302931044	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931045	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302931046	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		900.92
10-31	3302950119	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,729.17
10-31	3302960989	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960987	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		65.25
10-31	3302960988	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,609.40
11-03	3307320015	AT&T	08/13/93–09/13/93	CELLULAR PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS.	2.57
11-03	3307320014	COFFEE BUTLER SERVICE	10/22/93	COFFEE, CUPS AND SUGAR FOR CONSTITUENTS MEETING WITH MEMBER. ACCT: W71729.	102.06
11-03	3307320017	DAVID L ANDRUKITIS	10/07/93	PRINTER OF LETTERHEAD CUSTOMER # 88.	41.00
11-03	3307320013	MARY K STEFANI	10/15/93–10/22/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS. 270 @ .275/MI.	74.25
11-03	3307320016	WARDEN'S	10/13/93	PURCHAS OF SUPPLIES FOR DISTRICT OFFICE (MODESTO) CUSTOMER # 7154.	6.39
11-05	3308800024	DAVID L ANDRUKITIS	09/01/93–09/08/93	PRINTING OF UNFUNDED CAUCUS LETTER AND CALLING CARDS CUSTOMER #88	22.50
11-05	3308800025	TEXACO	08/05/93–10/16/93	GAS FOR DISTRICT VAN USED FOR OFFICIAL BUSINESS	133.70
11-10	3313370027	DINERS CLUB	10/29/93–11/02/93	MEMBER AIRFARE DC-SF-MODESTO-SF-WASHINGTON TICKET#5870347592	840.00
11-10	3313370028	Do	10/29/93–11/02/93	3-1000 MILE UPGRADE COUPONS @ .30/EA 4-500 MILE UPGRADE COUPONS @ 20/EA TICKET#5870347592	170.00
11-10	3313370025	FEDERAL EXPRESS CORP	10/11/93–10/20/93	EXPRESS MAIL SERVICE ACCT# 131364977.	46.01
11-10	3313370026	SIERRA SPRING WATER CO	10/05/93–10/22/93	WATER FOR CONSTITUENT USE WHILE MEETING WITH MEMBER (MIDESTO)	11.90
11-10	3313370029	UNIVERSAL BUILDING SERVICES	10/01/93–10/31/93	CLEANUP FOR MODESTO OFFICE	120.00
11-24	3327890163	FORD MOTOR CREDIT CO	11/01/93–11/30/93	LEASED AUTO	589.80
11-24	3327890164	THE SHANNON COMPANY	11/01/93–11/30/93	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
11-30	3333200011	LISA MANTARRO MOORE	10/16/93–11/06/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 193 MILES @ 27.5¢ PER MILE	53.07
11-30	3333200010	WARDEN'S	11/05/93	PURCHASE FO SUPPLIES FOR DISTRICT OFFICE (MODESTO)	18.44
11-30	3335900648	*(EQUIPMENT ALLOWANCE)*	08/03/93–09/30/93		3,661.92
11-30	3335900649	Do	11/01/93–11/30/93		4,102.90

11-30	3335931128	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931129	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931130	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		778.75
11-30	3335950115	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,094.76
11-30	3335960980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		459.75
11-30	3335960979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,335.32
12-03	3333800004	AQUA COOL	10/29/93–10/31/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER ON OFFICIAL BUSINESS ACCT. #12010811	41.20
12-03	3333800003	RUTH DALETH	10/21/93–11/04/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 264 MILES X .275	72.60
12-03	3333800006	DINERS CLUB	11/11/93–11/14/93	MEMBER AIRFARE DC-MODESTO-DC TICKET #5870349010	786.00
12-03	3333800008	Do	11/11/93–11/14/93	UPGRADE COUPONS USED FOR MEMBER AIRFARE FROM DC-MODESTO-DC TICKET #5870349010	180.00
12-03	3333800005	Do	11/15/93	TAXI FARE FOR MEMBER FROM DULLES AIRPORT	48.10
12-03	3333800001	FEDERAL EXPRESS CORP	10/14/93–10/22/93	EXPRESS MAIL SERVICE ACCT. #130364977	38.57
12-03	3333800009	Do	10/26/93–11/04/93	EXPRESS MAIL SERVICE ACCT. #130364977	27.87
12-03	3333800002	MICHAEL J LYNCH	10/07/93–11/05/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 500 MILES X .275	137.50
12-03	3333800011	PACIFIC BELL	10/07/93–11/06/93	1-800 PHONE CHARGES	222.38
12-03	3333800010	PACTEL MOBILE SERVICES	11/01/93–11/30/93	CELLULAR PHONE CHARGES FOR MEMBER ACCT. #ST-0617413	72.51
12-06	3340310010	AT&T	09/01/93–10/29/93	CELLULAR PHONE CHARGES FO RMEMBER ON OFFICIAL BUSINESS	5.08
12-06	3340310009	MT. ARARAT COFFEE TRADERS	11/15/93	COFFEE FOR CONSTITUENT USE WHILE MEETING WITH MEMBER	23.59
12-06	3340310008	WARDEN'S	11/16/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE (MODESTO) ACCT # 7154	7.38
12-10	3342910185	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT MERCED CA	3,970.00
12-13	3344270007	FEDERAL EXPRESS CORP	10/25/93–10/29/93	EXPRESS MAIL SERVICE	83.43
12-13	3344270008	MODESTO IRRIGATION DISTRICT	09/27/93–10/25/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE (MODESTO)	277.77
12-13	3344270006	U.S. GOVERNMENT PRINTING OFFICE	10/26/93	PUBLICATION ORDER FOR DC OFFICE	14.00
12-17	3351200012	BELL ATLANTIC MOBILE SYSTEMS	11/04/93	MOBILE PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	12.00
12-17	3351200008	DINERS CLUB	11/06/93–11/20/93	AIRFARE FOR DISTRICT STAFF ON OFFICIAL BUSINESS MODESTO-DC-MODESTO T. ALLEN	732.00
12-17	3351200014	GUSTINE PRESS	12/01/93–12/01/94	DO SUBSCRIPTION--GUSTINE PRESS	18.00
12-17	3351200009	MICHAEL J LYNCH	11/10/93–11/18/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 240 MILES @ 27.5¢ PER MILE	66.00
12-17	3351200013	LISA MANTARRO MOORE	09/30/93–10/04/93	LONG DISTANCE CHARGES FOR DISTRICT STAFF ON OFFICIAL BUSINESS--LISA MOORE	6.24
12-17	3351200010	Do	11/10/93–11/12/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 198 MILES @ 27.5¢ PER MILE	54.45
12-17	3351200007	PACTEL MOBILE SERVICES	10/05/93–10/29/93	CELLULAR PHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS	230.10
12-17	3351200015	TCI OF MERCED UNITED ARTISTS	11/15/93–12/15/93	CABLE COSTS FOR DISTRICT OFFICE (MERCED)	20.40
12-17	3351200011	WARDEN'S	11/10/93	SUPPLIES FOR DISTRICT OFFICE	1.19
12-21	3351580020	AT&T	10/06/93–10/08/93	CELLULAR PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	1.44
12-21	3351580016	COFFEE BUTLER SERVICE	12/01/93	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH MEMBER	55.99
12-21	3351580017	FEDERAL EXPRESS CORP	11/11/93–11/22/93	EXPRESS MAIL SERVICE	41.67
12-21	3351580019	LESHER NEWSPAPERS, INC.	12/15/93–12/15/94	DISTRICT SUBSCRIPTION GUSTINE STANDARD	25.00
12-21	3351580022	MICHAEL J LYNCH	11/10/93–12/02/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 560 MILES X .275–$154.00	154.00
12-21	3351580024	LISA MANTARRO MOORE	11/30/93–12/02/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 56 MILES X .275–$15.40	15.40
12-21	3351580021	MODESTO IRRIGATION DISTRICT	10/25/93–11/23/93	ELECTRIC CHARGES FOR DISTRICT OFFICE	254.91
12-21	3351580023	MARY K STEFANI	10/29/93–12/01/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 320 MILES X .275–$88.00	88.00
12-21	3351580030	U.S. GOVERNMENT PRINTING OFFICE	11/29/93	PURCHASE OF HEALTH SECURITY ACT COPIES FOR OFFICE USE	270.00
12-21	3351580018	UNIVERSAL BUILDING SERVICES	11/24/93	CLEANUP FOR MODESTO OFFICE	120.00
12-27	3356570009	RUTH DALETH	11/11/93–11/24/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 342 MILES X .275–$94.05	94.05
12-27	3356570011	DAVID L ANDRUKITIS	11/16/93–11/17/93	PRINTING OF PRESS RELEASE LETTERHEAD AND BUSINESS CARDS CUSTOMER #88	137.50
12-27	3356570008	JACKIE MULLEN	10/25/93–11/24/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 310 MILES X .275–$85.25	85.25
12-27	3356570010	JOEL PEREZ	10/05/93–11/30/93	IN-DISTRICT MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 530 MILES X .275–$145.75	145.75
12-27	3356570012	SAN FRANCISCO NEWSPAPER AGENCY, INC.	10/29/93	CHARGE FOR BACK COPY OF NEWSPAPER FOR USE OF DISTRICT OFFICE	1.00
12-27	3357540002	POSTMASTER, WASHINGTON, D.C.	12/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	75.60
12-27	3357540003	Do	12/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	75.95
12-28	3361890163	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASED AUTO	589.80
12-28	3361890164	THE SHANNON COMPANY	12/01/93–12/30/93	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
12-31	3364900523	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,780.90
12-31	3364920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		7.80
12-31	3364930882	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930883	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		694.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY A CONDIT—Con.					
12-31	3364950115	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		529.30
12-31	3364961301	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		683.10
12-31	3364961298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		65.25
12-31	3364961299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,358.71
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	160,110.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,690.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-28	3287980011	FORD MOTOR CREDIT CO	01/01/93-01/24/93	REFUND DUE TO LEASE OVERAGE PAYMENT ON CLOSED ACCOUNT	(233.28)
07-28	3287990020	MONITOR PUBLISHING CO	05/06/93	REFUND DUE TO DUPLICATE PAYMENT	(250.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(483.28)
				TOTAL	**216,317.69**
OFFICE OF THE HON. JOHN CONYERS JR					
SALARIES					
		BROOKS, CARLA	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,500.00
		BUCHANAN, DAVID M	10/01/93-12/31/93	STAFF ASSISTANT	7,220.49
		BURTON, FRED A	10/01/93-12/31/93	STAFF ASSISTANT	4,428.51
		CURTIS, KENNETH J, JR	10/01/93-12/31/93	SYSTEMS/CORRESPONDENCE MANAGER	7,216.67
		DINGUS, MARY E	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	10,172.61
		DOLL, SARAH VIRGINIA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.01
		FLOYD, CARL T	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		FOSTER, ROGERS WILLIAM	12/01/93-12/31/93		500.00
		GIBBS, PAULETTE	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,166.66
		JONES, CANDACE D	10/01/93-11/21/93	STAFF LEGAL ADVISOR	5,100.00
		LEVAN, A CARL, JR	10/01/93-12/31/93	STAFF ASSISTANT	9,249.99
		LONG, GLORIA J	10/01/93-11/15/93	SPECIAL ASST/OFFICE MNGR	5,000.00
		LONGEST, BERNELL	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
		MCALLISTER, TRACY A	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		MCKENNA, MEGAN	10/01/93-12/31/93	STAFF ASSISTANT	4,166.67
		MCNAIR, DIANNE W	10/01/93-12/31/93	STAFF ASSISTANT	7,293.99

		MOORE, GREGORY T	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,250.00
		MOORE, KATHERINE A	10/01/93–12/31/93	PART-TIME EMPLOYEE	7,500.00
		PETTWAY, TARA L	12/08/93–12/31/93		2,236.11
		SANDERS, TAMORIE	10/01/93–12/31/93	PART-TIME EMPLOYEE	7,500.00
		SANFORD, COMELIA	10/01/93–10/31/93		3,333.33
		WARWICK, JOANNE	10/04/93–12/31/93	PART-TIME EMPLOYEE	3,625.00
		WHITE, MICHELLE D	10/01/93–12/31/93	STAFF ASSISTANT	10,293.99
	EXPENSES				
10-05	3277880010	AMERICAN EXPRESS	12/10/92	MEMBER'S ONEWAY AIRFARE FROM DCTO THE DISTRICT IN 1992 ON OFFICIAL BUSINESS (7833)	355.00
10-05	3277880016	DETROIT FREE PRESS	09/13/93–12/10/93	SUBSCRIPTION OF LOCAL NEWSPAPER FOR THE DISTRICT OFFICE DETROIT FREE PRESS	16.25
10-05	3277880017	Do	09/13/93–12/10/93	SUBSCRIPTION FOR NEWSPAPER IN LOCAL OFFICE FOR DETROIT NEWS	13.00
10-05	3277880018	DINERS CLUB	09/23/93	AIRFARE FOR MEMBER TRAVELLING FROM DC TO DETROIT TO DISTRICT ON OFFICIAL BUSINESS (4655)	190.00
10-05	3277880020	Do	09/23/93–09/25/93	STAFF C. LEVAN ROUNDTRIP AIRFARE DC & DETROIT-RT TO THE DISTRICT ON OFFICIAL BUSINESS 4505	383.00
10-05	3277880019	Do	09/24/93	AIRFARE FOR MEMBER FROM DC TO DETROIT TO DISTRICT OFFICIAL BUSINESS (4811)	191.00
10-05	3277880011	FEDERAL EXPRESS CORP.	09/24/93	EXPRESS MAIL SERVICE FOR DISTRICT & DC OFFICES	31.30
10-05	3277880012	A CARL LEVAN	09/23/93–09/26/93	STAFFER'S HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.50
10-05	3277880013	Do	09/23/93–09/26/93	STAFFER'S TAXI FARES TO/FROM AIRPORT	32.00
10-05	3277880015	Do	09/23/93–09/26/93	STAFFER'S MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.84
10-05	3277880014	Do	09/25/93	TAXI FARE IN DISTRICT	6.50
10-05	3278550007	FRED A. BURTON	08/05/93	GAS & TOLL CHARGES INCURRED DURING DRIVE FROM DISTRICT TO DC ON OFFICIAL BUSINESS	24.65
10-05	3278550008	Do	08/05/93–08/06/93	MEAL EXPENSES FOR STAFFER WHILE IN DC ON OFFICIAL BUSINESS	18.10
10-05	3278550009	Do	08/05/93–08/06/93	HOTEL EXPENSES FOR STAFFER F. BURTON WHILE IN DC ON OFFICIAL BUSINESS	219.09
10-05	3278550006	DINERS CLUB	08/07/93	STAFFER F. BURTON'S AIRFARE FROM DC TO DETROIT-TO DISTRICT ON OFFICIAL BUSINESS	190.00
10-05	3278550010	FEDERAL EXPRESS CORP.	09/17/93	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES	64.28
10-27	3295460001	DAVID L ANDRUKITIS	09/14/93–09/16/93	PRINTING COST OF LEGISLATIVE M ATERIAL NEEDED FOR OFFICIAL BUSSINESS	263.20
10-27	3295460002	XEROX CORPORATION	08/04/93	COST OF EXCESS METER OVERAGE FOR OFFICE	33.23
10-28	3300300015	AQUA COOL	09/30/93	RENTAL EQUIPMENT & PURCHASE OF WATER FOR CONSTITUENTS.	20.40
10-28	3300300012	CARLA BROOKS	10/07/93	STAFF TAXIFARE FROM DC OFFICE TO NATIONAL AIRPORT.	14.00
10-28	3300300031	Do	10/07/93	HOTEL EXPENSES FOR STAFFER IN DISTRICT ON OFFICIAL BUSINESS	113.90
10-28	3300300009	Do	10/07/93–10/08/93	STAFF AIRFARE DC-DISTRICT-DC ON DETROIT OFFICIAL BUSINESS (5741).	741.00
10-28	3300300011	HON. JOHN CONYERS, JR.	10/04/93	MEMBER'S TAXI FARE FROM COMMON CARRIER TO DC OFFICE ON OFFICIAL BUSINESS.	50.00
10-28	3300300018	DETROIT FREE PRESS	09/13/93–12/10/93	NEWSPAPER SUBSCRIPTION OF LOCAL NEWSPAPER FOR THE DISTRICT OFFICE. DETROIT FREE PRESS.	16.25
10-28	3300300032	Do	09/13/93–12/10/93	NEWSPAPER SUBSCRIPTION FOR LOCAL NEWSPAPER FOR DISTRICT OFFICE DETROIT NEWS.	13.00
10-28	3300300014	DINERS CLUB	10/15/93–10/18/93	MEMBERS ROUNDTRIP AIRFARE DC-DETROIT-DC ON OFFICIAL BUSINESS.	383.00
10-28	3300300016	FEDERAL EXPRESS CORP.	09/20/93–09/24/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES.	20.71
10-28	3300300017	Do	09/30/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES.	3.99
10-31	3294940177	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		29.35
10-31	3302900728	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,084.14
10-31	3302920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		70.85
10-31	3302930964	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930965	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930966	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		743.21
10-31	3302950292	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,551.42
10-31	3302960914	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960913	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		791.22
11-09	3313300005	DINERS CLUB	09/29/93	AIR TRAVEL FOR STAFFER C. FLOYD FROM DETROIT TO DC ON OFFICIAL BUSINESS. (0394)	193.00
11-09	3313300001	CARL T FLOYD	09/23/93	MILEAGE EXPENSES FOR C. FLOYD VIA REP'S CAR TO DETROIT ON OFFICIAL BUSINESS 530 @ .28/MI.	148.40
11-09	3313300003	Do	09/23/93–09/29/93	MEAL EXPENSES IN DISTRICT FOR STAFFER C. FLOYD WHILE ON OFFICIAL BUSINESS.	42.66
11-09	3313300002	Do	09/24/93–09/27/93	HOTEL EXPENSE IN DISTRICT FOR STAFFER C. FLOYD WHILE ON OFFICIAL BUSINESS.	68.32
11-09	3313300004	Do	09/27/93	TRAVEL EXPENSES FOR STAFFER C. FLOYD WHILE IN DISTRICT FOR OFFICIAL BUSINESS.	11.50
11-10	3313150004	HON. JOHN CONYERS, JR.	09/08/93	MEMBERS TAXI FARE TO AIRPORT	10.00
11-10	3313150005	DINERS CLUB	07/13/93	ONE-WAY AIRFARE FOR MEMBER FROM DETROIT TO DC. TKT #8111	194.00
11-10	3313150001	Do	10/05/93–10/09/93	ROUNDTRIP AIRFARE FOR STAFFER C. FLOYD DC-DETROIT-DC TKT #5439	383.00
11-10	3313150009	Do	10/07/93–10/14/93	ROUNDTRIP AIRFARE FOR DETROIT STAFFER J. WARWICK, DETROIT-DC-DETROIT TKT # 6519	383.00
11-10	3313150003	Do	10/21/93–10/25/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC-DETROIT-DC TKT # 6926	383.00
11-10	3313150008	CARL T FLOYD	08/19/93	TOLL CHARGES PAID BY STAFFER ENROUTE TO DETROIT (SEE VOUCHER 031-071)	10.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313150006	Do	09/16/93	TOLL CHARGES PAID BY STAFFER ENROUTE TO DC (SEE ALSO VOUCHER 031-074)	10.10
11-10	3313150007	Do	09/24/93	TOLL CHARGES PAID BY STAFFER ENROUTE TO DETROIT (ALSO SEE VOUCHER 031-071)	10.10
11-10	3313150002	Do	10/05/93-10/09/93	MEAL EXPENSES IN DISTRICT FOR STAFFER C. FLOYD	49.44
11-10	3313840015	DINERS CLUB	09/03/93-09/08/93	RETURN TICKET FOR STAFFER C. FLOYD TICKET #6490 DETROIT-DC-DETROIT	383.00
11-10	3313840011	CARL T FLOYD	08/19/93	TRAVEL TO DETROIT VIA REP'S CAR 530 MI. X .28	148.40
11-10	3313840013	Do	08/19/93-09/03/93	MEALS EXPENSES WHILE IN DISTRICT	53.77
11-10	3313840014	Do	08/27/93-08/29/93	HOTEL & MEAL EXPENSES IN DISTRICT	237.60
11-10	3313840012	Do	08/30/93-08/31/93	TAXI CABS FOR STAFFER IN DISTRICT	22.50
11-10	3313840006	Do	09/08/93	TAXI FROM AIRPORT TO DISTRICT OFFICE	30.00
11-10	3313840009	Do	09/08/93-09/09/93	TAXI FARE FOR STAFFER C. FLOYD IN DISTRICT	8.50
11-10	3313840007	Do	09/08/93-09/16/93	MEALS EXPENSES FOR STAFFER C. FLOYD WHILE IN DISTRICT	9.53
11-10	3313840008	Do	09/15/93-09/16/93	TRAVEL FROM DETROIT TO DC BY STAFFER C. FLOYD VIA REP'S CAR 530 MI. X .28 RATE	148.40
11-16	3320200016	CARLA BROOKS	10/28/93	TAXI FARE PAID ON BEHALF OF MEMBER FROM BWO TO OFFICE	50.00
11-16	3320200015	DINERS CLUB	10/28/93-10/29/93	ROUNDTRIP TICKET FOR MEMBER FROM DC--DETROIT--DC TICKET #7505	383.00
11-16	3320200014	FEDERAL EXPRESS CORP	10/04/93-10/08/93	EXPRESS MAIL SERVICE	26.73
11-16	3320200013	Do	10/08/93-10/15/93	EXPRESS MAIL SERVICE	35.41
11-30	3327220001	DINERS CLUB	11/04/93-11/08/93	MEMBER'S ROUNDTRIP AIRFARE DC--DETROIT-DC TICKET #8295	386.00
11-30	3327220003	Do	11/10/93	MEMBER ONE WAY AIRFARE FROM DETROIT TO DC TICKET # 8890	402.00
11-30	3327220002	Do	11/14/93	ONE-WAY MEMBER'S AIRFARE FROM DETROIT TO DC TICKET #8872	193.00
11-30	3327220005	FEDERAL EXPRESS CORP	10/21/93	EXPRESS MAIL SERVICE	11.28
11-30	3327220004	Do	10/27/93-10/29/93	EXPRESS MAIL SERVICE	13.27
11-30	3335900604	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,420.14
11-30	3335920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		28.60
11-30	3335931051	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		18.76
11-30	3335931052	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931053	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		525.09
11-30	3335940185	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		429.67
11-30	3335950287	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		312.76
11-30	3335950521	Do	11/30/93	12-01-92 12-31-92 CREDIT	(9.47)
11-30	3335960905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		746.95
11-30	3335960904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		318.78
12-07	3340360022	HON. JOHN CONYERS, JR.	08/27/93-09/06/93	REIMBURSEMENT FEE FOR MICHIGAN STATE FAIR BOOTH	1,300.00
12-07	3340360023	Do	08/27/93-09/06/93	REIMBURSEMENT FEE FOR INSURANCE NECESSARY TO HOLD BOOTH IN THE MICHIGAN STATE FAIR	129.00
12-07	3340360024	Do	08/27/93-09/06/93	REIMB. FEE FOR (3) 11 DAY GATE PASSES FOR MICH. STATE FAIR	51.00
12-07	3340360025	Do	08/27/93-09/06/93	REIMB. OF FEES PAID FOR 2 PARKING DECALS FOR 11 DAYS AT THE MICH. STATE FAIR	25.00
12-07	3340360026	Do	08/27/93-09/06/93	REIMBURSEMENT FEES FOR 63 ONE DAY PASSES FOR STAFF AT THE MICHIGAN STATE FAIR	189.00
12-10	3342910108	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT DETROIT, MI	12,021.00
12-10	3342910109	Do	10/01/93-12/31/93	DETROIT DISTRICT OFFICE	1,371.00
12-10	3343790011	AQUA COOL	10/30/93	BOTTLES OF WATER FOR CONSTITUENTS USE IN DC	10.40
12-10	3343790010	AT&T FEDERAL MARKETS GROUP	10/10/93-11/09/93	AT & T LEASE RENTAL AND MAINTENANCE CHARGES	242.14
12-10	3343790009	CONGRESSIONAL MANAGEMENT DOUNDATION	05/20/93	A COPY OF CONGRESSIONAL MANAGEMENT GUIDE FOR DC OFFICE USE	15.00
12-10	3343790002	HON. JOHN CONYERS, JR.	11/30/93	MEMBERS TAXI FARE FROM AIRPORT TO DC OFFICE	11.00
12-10	3343790006	DAVID L ANDRUKITIS	10/21/93	PRINTING OF BUSINESS CARDS FOR STAFFER C. KISNER-JONE	40.00
12-10	3343790007	Do	10/30/93	PRINTING OF BUSINESS CARDS FOR STAFFER P. GIBBS	40.00

12-10	3343790004	DINERS CLUB	11/23/93	MEMBERS ONE- WAY AIRFARE FROM DC-DETROIT TKT #9553	194.00
12-10	3343790001	Do	11/30/93-11/30/93	MEMBERS ROUND TRIP AIRFARE DETROIT-DC-DETROIT AIR TKT #0376	386.00
12-10	3343790005	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94-12/31/94	SUBSCRIPTION TO THE NATIONAL JOURNAL	887.22
12-10	3343790003	NEW YORK TIMES SALES INC	11/04/93-02/02/94	NEW YORK TIMES SUBSCRIPTION FOR CONSTITUENTS/OFFICE USE	39.00
12-10	3343790008	TOM MCPHAIL ASSOCIATES, INC	11/02/93	MEDIA DIRECTORY FOR THE DISTRICT OFFICE	108.00
12-31	3355940187	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		32.00
12-31	3364900492	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,084.14
12-31	3364930826	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930827	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		769.83
12-31	3364950287	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		716.87
12-31	3364961204	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		18.76
12-31	3364961203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		633.58
12-31	3364961202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		453.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	141,754.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,957.92
TOTAL	**182,711.98**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	10/01/93-12/31/93	STAFF ASSISTANT	4,725.00
ALEXANDER, MARY FRANCES	10/01/93-12/31/93	PRESS SECRETARY	13,125.00
BAILEY, BARBARA D	10/01/93-12/31/93	SHARED EMPLOYEE	600.00
BARNWELL, JULIENE LOUISE	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	4,700.01
CAMPBELL, TARA M E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,500.01
CHAMBERS, CAROLINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	13,749.99
ELDRIDGE, MICKEY H	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,624.99
FARRAR, LYNNE S	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,624.99
GRAY, TINA DENISE	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	3,750.00
GREENE, HILLARY	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,533.33
HINOTE, ROBERT G	10/01/93-12/31/93	CHIEF OF STAFF	16,250.01
HOPSON, JOYCE S	10/01/93-12/31/93	DISTRICT STAFF REPRESENTATIVE	12,249.99
KNIGHT, BRENDA H	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	5,750.01
MONTGOMERY, CHERYL	10/01/93-12/31/93	SCHEDULER/PERSONAL SECRETARY	6,999.99
PRIGOHZY, LISA A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,349.99
SINGH, RAKESH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,374.99
WARNER, MARILYN DESISTO	10/01/93-12/31/93	OFFICE MANAGER	7,749.99
WITHROW, DAVID	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	15,208.33
WOFFORD, JUDY D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,999.99
WOOD, WALTER W	10/01/93-12/31/93	DISTRICT DEVELPMENT DIRECTOR	10,250.01

EXPENSES

10-15	3287430001	POWER, WATER & SEWERAGE SYSTEMS	08/03/93-09/01/93	UTILITY SERVICE	125.66
10-15	3287430002	UNITED CITIES GAS CO	08/11/93-09/14/93	UTILITY SERVICE	9.85
10-15	3287430003	UNITED CITIES GAS CO	08/04/93-09/07/93	UTILITY SERVICE	15.53
10-19	3291260001	MORRISTOWN POWER & WATER SYSTEM	09/01/93-09/30/93	UTILITY SERVICE	78.29
10-26	3299400003	POWER, WATER & SEWERAGE SYSTEMS	09/01/93-10/01/93	UTILITY SERVICE	143.36
10-26	3299400002	UNITED CITIES GAS CO	09/07/93-10/06/93	UTILITY SERVICE	14.93
10-26	3299400001	Do	09/14/93-10/12/93	UTILITY SERVICE	20.46
10-27	3298350021	AQUA COOL	08/12/93-08/31/93	MONTHLY WATER EXPENSE	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298350018	Do	09/09/93-09/30/93	WATER EXPENSE FOR DC OFFICE	30.50
10-27	3298350024	ATLANTIC INFORMATION SERVICE, INC	12/01/93-12/01/94	MONTHLY PUBLICATIONS	321.00
10-27	3298350017	EUGENE BOGLE	09/01/93-09/30/93	MONTHLY CLEANING SERVICE	45.00
10-27	3298350011	DINERS CLUB	09/23/93-09/25/93	STAFF TRAVEL, ROUNDTRIP-DC TO NASH (G. HIGHNOTE)	361.00
10-27	3298350023	FEDERAL EXPRESS CORP	08/27/93	EXPRESS MAIL SERVICE	11.24
10-27	3298350020	Do	10/09/93	OVERNIGHT SERVICE	10.46
10-27	3298350012	L.P. SHANKS COMPANY	10/13/93	OFFICE SUPPLIES	61.82
10-27	3298350014	LEONARDS OFFICE EQUIPMENT	07/15/93	OFFICE SUPPLIES	23.95
10-27	3298350015	Do	07/23/93	OFFICE SUPPLIES	3.57
10-27	3298350016	MONITOR PUBLISHING CO	11/01/93-11/01/94	SUBSCRIPTION	165.00
10-27	3298350022	TENNESSEE PRESS SERVICE	08/01/93-08/31/93	TN PRESS CLIPPING SERVICE	97.02
10-27	3298350013	Do	09/30/93	PRESS CLIPPINGS SERVICE	73.24
10-27	3298350025	THE ECONOMIST	11/01/93-04/01/94	MONTHLY SUBSCRIPTION	49.90
10-27	3298350019	THE WALL STREET JOURNAL	08/01/93-08/01/94	YEARLY SUBSCRIPTION	149.00
10-27	3298830006	DAILY NEWS	11/01/93-01/31/94	SUBSCRIPTION	28.00
10-27	3298830009	LYNNE S. FARRAR	09/15/93-09/21/93	STAFF TRAVEL, IN DISTRICT 460 MILES X .18	82.20
10-27	3298830010	Do	09/29/93	EXPRESS MAIL	9.95
10-27	3298830011	Do	10/01/93	OFFICE SUPPLIES	20.42
10-27	3298830007	JOYCE S HOPSON	09/02/93-09/30/93	STAFF IN DISTRICT TRAVEL, 1605 MILES @ .18	288.91
10-27	3298830002	LEONARD'S OFFICE EQUIPMENT	09/15/93	OFFICE SUPPLIES	26.90
10-27	3298830003	MCI TELECOMMUNICATIONS	09/11/93-10/10/93	CALLING CARD CHARGES	201.56
10-27	3298830004	MONITOR PUBLISHING CO	09/17/93-09/17/94	SUBSCRIPTION	150.00
10-27	3298830005	POSTMASTER	11/01/93-11/01/94	POST OFFICE BOX RENTAL FEE	93.00
10-27	3298830008	JUDY WOFFORD	08/05/93-08/26/93	STAFF TRAVEL, IN DISTRICT, 326 MILES X .18	58.68
10-27	3299890166	FIRST FINANCIAL	10/01/93-10/30/93	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
10-27	3299890165	LLOYD L. PAYNE	10/01/93-10/30/93	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
10-27	3299890164	ROBERT D.SELF, D.D.S.	10/01/93-10/30/93	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
10-31	3294940091	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		26.90
10-31	3302900421	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,871.07
10-31	3302920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		26.65
10-31	3302930504	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930505	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930506	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		644.49
10-31	3302950451	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		836.77
10-31	3302960448	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960446	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		28.50
10-31	3302960447	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		591.87
11-03	3306400005	DINERS CLUB	10/07/93-10/09/93	STAFF TRAVEL, ROUNDTRIP DC TO NASHVILLE, GREG HINOTE TICKET#47503040756	361.00
11-03	3306400001	Do	10/21/93-10/23/93	GREG HINOTE TRAVEL, ROUNDTRIP AIRPLANE TICKET, DC TO NASH 47503055176	361.00
11-03	3306400007	FEDERAL EXPRESS CORP	09/14/93	OVERNIGHT MAIL SERVICE	3.99
11-03	3306400030	Do	09/29/93-10/06/93	OVERNIGHT MAIL SERVICE	17.62
11-03	3306400008	KNOX PITTS SUPPLY CO	09/03/93	OFFICE SUPPLIES	50.96
11-03	3306400006	NEW YORK TIMES SALES INC	09/13/93-09/11/94	YEARLY SUBSCRIPTION	286.00
11-03	3306400004	RELIABLE CORP	09/30/93	OFFICE SUPPLIES	118.81

11-03	3306400002	SAVIN CORP	07/01/93-09/30/93	COPIER CHARGE FOR EXCESS COPIES	9.54
11-03	3307230001	DIRK FORRISTER	04/19/93	CAR RENTAL IN DISTRICT	78.28
11-03	3307320018	RAY BROWN	10/01/93-10/29/93	CLEANING FOR MORRISTOWN OFFICE.	125.00
11-03	3307320026	JIM COOPER	07/12/93-08/04/93	MEMBER TRAVEL, FROM NASH AIRPORT TOOSHELBYVILLE, RETURN TO AND FROM DC, 212 MILES. (.18)	38.16
11-03	3307320027	Do	08/06/93	MEMBER TRAVEL, AIRPORT TO WHELBYVILLE, 53 @ .18/MI.	9.54
11-03	3307320028	Do	09/02/93	MEMBER TRAVEL, IN DISTRICT 34 MILES (.18).	6.12
11-03	3307320029	Do	10/08/93-10/21/93	MEMBER TRAVEL, AIRPORT TO SHELBYVILLE, SHELBYVILLE TO AIRPORT 212 @ .18/MI.	38.16
11-03	3307320030	MCI TELECOMMUNICATIONS	08/11/93-09/10/93	MONTHLY CHARGES FOR CALLING CARD SERVICE	88.92
11-03	3307320024	MEMPHIS BUSINESS JOURNAL	09/01/93-09/01/94	YEARLY SUBSCRIPTION.	39.00
11-03	3307320022	NEWS LEADER	09/20/93-09/20/94	YEARLY SUBSCRIPTION.	17.00
11-03	3307320025	PREMIER PUBLICATIONS	09/12/93	CITY DIRECTORY FOR DISTRICT OFFICE.	176.00
11-03	3307320021	LISA PRIGOHZY	08/19/93-08/20/93	CAR RENTAL DURING TRIP TO TVA MEETING.	45.23
11-03	3307320019	SOUTHWEST DISTRIBUTION, INC.	09/02/93-10/01/93	WEEKLY DELIVERY OF THE TENNESSEAN.	59.87
11-03	3307320023	UNITED COMMUNICATIONS	11/01/93-11/01/94	YEARLY SUBSCRIPTION.	395.00
11-04	3308320006	MICKEY H ELDRIDGE	10/02/93-10/27/93	MICKEY ELDRIDGE,STAFF TRAVEL, IN DISTRICT, 612 @ .18/MI.	110.16
11-04	3308320004	THE WASHINGTON POST	11/16/93-01/16/94	2 MONTH SUBSCRIPTION.	14.40
11-04	3308320005	VAUGHN CECIL	10/03/93-10/31/93	CLEANING EXPENSE OF CROSSVILLE OFFICE.	50.00
11-09	3312350016	FEDERAL EXPRESS CORP.	09/11/93	EXPRESS MAIL SERVICE.	3.75
11-09	3312350012	HEALTH CARE NEWS	10/01/93-10/01/94	YEARLY SUBSCRIPTION.	17.50
11-09	3312350015	CHERYL MONTGOMERY	09/14/93	PRINTING COST FOR HEALTH CARE SUMMARY	72.03
11-09	3312350031	NEWSWEEK	10/01/93-10/01/94	SUBSCRIPTION.	28.97
11-09	3312350014	JUDY WOFFORD	09/13/93	OFFICE SUPPLIES	22.99
11-10	3313840025	BRISTOL NEWSPAPERS, INC.	09/25/93-09/25/94	MONTHLY, DAILY	168.00
11-10	3313840019	CLAIBORNE PUBLISHING COMPANY INC	10/01/93-10/01/94	SUBSCRIPTION- 1 YEAR	17.00
11-10	3313840020	DINERS CLUB	09/09/93-09/13/93	STAFF TRAVEL, DC TO NASH. GREG HINOTE- KNOX TO DC TICKET #1357133158	395.00
11-10	3313840024	Do	09/13/93	MEMBER TRAVEL, DISTRICT TO DC NASHVILLE TO DC, ONE WAY TICKET #1357133207	182.00
11-10	3313840023	Do	09/15/93-09/19/93	MEMBER TRAVEL, DC TO NASHVILLE TO DC ROUNDTRIP 1357133280	361.00
11-10	3313840016	Do	10/15/93-10/18/93	MEMBER TRAVEL, ROUNDTRIP DC TO NASHVILLE VIA ATLANTA TICKET #1357133698	385.00
11-10	3313840018	FEDERAL EXPRESS CORP.	09/20/93	OVERNIGHT MAIL	3.75
11-10	3313840021	THE DAILY TIMES	11/01/93-11/01/94	YEARLY SUBSCRIPTION	132.00
11-10	3313840022	THE TENNESSEAN/NASHVILLE BANNER	08/02/93-08/29/93	MONTHLY SUBSCRIPTION	13.00
11-10	3313840017	Do	08/30/93-09/26/93	MONTHLY SUBSCRIPTION	26.00
11-17	3320780001	MORRISTOWN POWER & WATER SYSTEM	10/01/93-10/29/93	UTILITY SERVICE	30.31
11-19	3323210001	UNITED CITIES GAS CO.	10/06/93-11/04/93	UTILITY SERVICE	37.23
11-24	3326750020	PLATEAU OFFICE SUPPLIES	10/28/93	OFFICE SUPPLIES	61.11
11-24	3326750021	JUDY WOFFORD	10/07/93-10/28/93	IN DISTRICT TRAVEL, JUDY WOFFORD, 304 MILES @ .18	54.72
11-24	3327890167	FIRST FINANCIAL	11/01/93-11/30/93	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
11-24	3327890166	LLOYD L. PAYNE	11/01/93-11/30/93	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
11-24	3327890165	ROBERT D.SELF, D.D.S.	11/01/93-11/30/93	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
11-29	3335680006	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/04 & 10/13/93	790.00
11-30	3326780029	AQUA COOL	08/12/93-08/31/93	WATER SERVICE FOR DC OFFICE ACCT #12014769	26.00
11-30	3326780030	Do	09/09/93-09/30/93	WATER SERVICE FOR DC OFFICE, ACCT#12014769	30.50
11-30	3326780031	MOUNTAIN VALLEY WATER CO.	11/01/93-11/30/93	DRINKING WATER FOR MORRISTOWN OFFICE.	9.00
11-30	3327220010	CHATTANOOGA PUBLISHING CO.	11/19/93-02/28/94	3 MONTH SUBSCRIPTION	34.35
11-30	3327220007	DINERS CLUB	11/04/93-11/08/93	MEMBER TRAVEL DC TO NASHVILLE TO DC, TICKET #1357133974	364.00
11-30	3327220009	LYNNE S. FARRAR	10/12/93-10/19/93	LYNNE FARRAR, IN-DISTRICT TRAVEL 345 MILES @ 18¢ PER MILE	62.10
11-30	3327220008	LEONARDS OFFICE EQUIPMENT	10/14/93	OFFICE SUPPLIES	9.00
11-30	3327220006	TENNESSEE PRESS SERVICE	10/01/93-10/31/93	NEWSPAPER CLIPPING SERVICE	91.80
11-30	3327220031	THE TENNESSEAN/NASHVILLE BANNER	09/27/93-10/24/93	MONTHLY SUBSCRIPTION	13.00
11-30	3327220011	THE WAYNE COUNTY NEWS	11/18/93-11/18/94	ONE YEAR SUBSCRIPTION	8.50
11-30	3327220013	WALTER W WOOD	10/05/93-10/14/93	345 MILES @ 18¢ PER MILE IN-DISTRICT TRAVEL, WALT WOOD	63.72
11-30	3327220015	Do	10/19/93-10/19/93	WALT WOOD OUT-OF-DISTRICT TRAVEL REPRESENTING CONGRESSMAN @ TEMM PUBLIC SERVICE MTG 120 MILES @ 18¢/MI.	21.60
11-30	3327220014	Do	10/22/93	IN-DISTRICT TRAEL WALT WOOD 214 MILES @ 18¢ PER MILE.	38.52
11-30	3335900363	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,266.74
11-30	3335930593	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930594	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		562.88
11-30	3335940093	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		160.80
11-30	3335950446	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		196.04
11-30	3335960446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		702.19
11-30	3335960444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		28.50
11-30	3335960445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		343.25
12-06	3337310012	DINERS CLUB	10/26/93	MEMBER TRAVEL, ONE WAY, KNOX TO DC, MTG OF LOCAL & STATE OFFICIALS: RE: ALCOA HWY, TICKET 1357133786.	216.00
12-06	3337310011	FEDERAL EXPRESS CORP	10/20/93–10/22/93	OVERNIGHT MAIL	44.37
12-06	3340310011	AQUA COOL	10/12/93–10/31/93	WATER SUPPLY FOR DC OFFICE	35.00
12-06	3340310015	DINERS CLUB	10/21/93	MEMBER TRAVEL, ONE WAY FROM DC TO NASH, TKT # 1375133782	179.00
12-06	3340310014	Do	10/28/93	MEMBER TRAVEL, ONE WAY, WASH TO NASHVILLE TK # 1357133873	203.00
12-06	3340310013	MCI TELECOMMUNICATIONS	10/11/93–11/10/93	CALLING CARD ACCOUNT	93.10
12-06	3340310012	THE WASHINGTON POST	11/16/93–02/16/94	DAILY SUBSCRIPTION	14.40
12-07	3341800025	DAVID L ANDRUKITIS	10/14/93	10 COPIES OF HR 3222	148.00
12-07	3341800024	FEDERAL EXPRESS CORP	10/14/93	OVERNIGHT MAIL	5.23
12-07	3341800026	MOUNTAIN VALLEY WATER CO	09/01/93	WATER SERVICE FOR MORRISTOWN OFFICE	9.00
12-07	3341800023	ROBERT J. YOUNG, INC.	10/22/93	OFFICE SUPPLIES	45.00
12-07	3341800027	JUDY WOFFORD	09/02/93–09/09/93	STAFF TRAVEL, JUDY WOFFORD, MEETINGS IN THE DISTRICT 142 MILES X .18	25.56
12-08	3341160015	EUGENE BOGLE	11/01/93–11/30/93	MONTHLY CLEANING FOR SHELBYVILLE OFFICE	45.00
12-08	3341160014	FEDERAL EXPRESS CORP	10/28/93	OVERNIGHT SERVICES	7.09
12-08	3341160011	GENERAL SERVICES ADMIN	08/20/93	OFFICE SUPPLIES	98.47
12-08	3341160012	RAY BROWN	11/05/93–11/26/93	OFFICE CLEANING FOR MORRISTOWN OFFICE	100.00
12-08	3341160013	THE NASHVILLE BANNER	10/25/93–11/10/93	MONTHLY SUBSCRIPTION	7.08
12-08	3341160010	JUDY WOFFORD	09/09/93–09/23/93	STAFF TRAVEL, JUDY WOOFORD, IN DISTRICT MEETINGS, 147 MILES @ .18	26.46
12-08	3341390010	DAVID L ANDRUKITIS	11/02/93	5,000 BROCURES FOR HEALTHCARE REFORM, ORDER# 14104	238.00
12-10	3343200008	PLATEAU OFFICE SUPPLIES	11/15/93	OFFICE SUPPLIES	30.90
12-10	3343200006	THE NASHVILLE BANNER	10/25/93–11/21/93	TN NEWSPAPER SERVICE	10.04
12-10	3343200007	WALTER W WOOD	11/08/93–11/30/93	STAFF TRAVEL WALT WOOD IN DISTRICT 444 MILES @ 18¢ PER MILE	79.82
12-13	3344270032	RAY BROWN	09/01/93–12/31/93	MONTHLY CLEANING EXPENSE	225.00
12-13	3347400002	MORRISTOWN POWER & WATER SYSTEM	11/01/93–11/30/93	UTILITY SERVICE	31.58
12-15	3349640016	POWER, WATER & SEWERAGE SYSTEMS	10/01/93–11/01/93	UTILITY SERVICE	71.23
12-15	3349640017	UNITED CITIES GAS CO.	11/04/93–12/06/93	UTILITY SERVICE	66.65
12-21	3354400018	AQUA COOL	11/09/93–11/30/93	WATER SERVICE FOR DC OFFICE	21.50
12-21	3354400016	MICKEY H ELDRIDGE	11/03/93–12/16/93	STAFF TRAVEL, IN DISTRICT TRAVEL, 1,234 MILES X .18	222.12
12-21	3354400017	FEDERAL EXPRESS CORP	11/03/93–11/18/93	OVERNIGHT MAIL SERVICE	30.63
12-21	3354430001	WALKER OFFICE SUPPLIES	09/16/93	OFFICE SUPPLIES, SCALE	59.95
12-21	3355810003	DINERS CLUB	06/24/93–06/24/93	MEMBER TRAVEL, ROUNDTRIP FROM DC TO NASHVILLE, TICKET #1332230971	331.00
12-21	3355810002	Do	08/06/93–09/08/93	MEMBER TRAVEL, ROUNDTRIP FROM DC TO NASHVILLE, TICKET #1332231563	361.00
12-21	3355810001	LYNNE S. FARRAR	08/17/93–08/24/93	STAFF TRAVEL, LYNNE FARRAR, IN DISTRICT, 440 MILES X .18	79.20
12-22	3356510005	POWER, WATER & SEWERAGE SYSTEMS	11/01/93–12/01/93	UTILITY SERVICE	72.58
12-22	3356510004	UNITED CITIES GAS CO	11/10/93–12/10/93	UTILITY SERVICE	76.31
12-27	3356570015	LYNNE S. FARRAR	11/15/93–12/07/93	STAFF TRAVEL, 585 MILES @.18	105.30
12-27	3356570016	FEDERAL EXPRESS CORP	11/01/93–11/08/93	OVERNIGHT MAIL SERVICE	28.22

12-27	3356570017	Do	11/22/93	OVERNIGHT MAIL SERVICE	7.09
12-27	3356570013	KNOXVILLE NEWS SENTINAL CO	12/11/93-06/11/94	6 MONTH SUBSCRIPTION	85.80
12-27	3356570014	ROBERT J. YOUNG	10/22/93	OFFICE SUPPLIES	45.00
12-27	3357520007	DAVID L ANDRUKITIS	10/20/93-10/23/93	PRINTING OF STAFF BUSINESS CARDS, & OFFICE HANDOUT FOR HEALTHCARE	317.50
12-27	3357520009	DINERS CLUB	11/23/93	MEMBER TRAVEL, ONE WAY, DC TO NASHVILLE, TICKET NUMBER, 2174748569	182.00
12-27	3357520014	SOUTHWEST DISTRIBUTION, INC.	01/01/94-04/01/94	WEEKLY DELIVERY OF THE TN	186.20
12-27	3357520008	TENNESSEE PRESS SERVICE	11/01/93-11/30/93	MONTHLY PRESS CLIPPING SERVICE	84.30
12-27	3357520010	VAUGHN CECIL	09/05/93-12/31/93	CLEANING EXPENSE FOR CROSSVILLE OFFICE	170.00
12-27	3357520011	JUDY WOFFORD	11/04/93-11/10/93	STAFF TRAVEL, 158 MILES @.18	28.44
12-27	3357520012	WALTER W WOOD	12/07/93-12/16/93	STAFF TRAVEL, IN DISTRICT TRAVEL, 380 MILES @.18, WALT WOOD	68.40
12-27	3357520013	Do	12/09/93	STAFF TRAVEL, OUT OF DISTRICT TRAVEL, 178 MILES @.18 MEETING WITH STATE AND FEDERAL OFFICIALS, W. WOOD.	32.04
12-28	3361890167	FIRST FINANCIAL	12/01/93-12/30/93	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
12-28	3361890166	LLOYD L. PAYNE	12/01/93-12/30/93	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
12-28	3361890165	ROBERT D.SELF, D.D.S.	12/01/93-12/30/93	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
12-31	3355940089	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		359.90
12-31	3364900298	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,000.25
12-31	3364930482	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12 31	3364930483	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		636.09
12-31	3364950444	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(80.31)
12-31	3364960629	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		361.80
12-31	3364960628	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		706.33
12-31	3364960626	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		28.50
12-31	3364960627	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		402.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,116.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,195.41
TOTAL	**196,312.03**

OFFICE OF THE HON. SAM COPPERSMITH

SALARIES

BERZOK, MATTHEW L	12/01/93-12/31/93	PART-TIME EMPLOYEE	600.00
BONGIOVANNI, THEODORE F, III	10/01/93-12/31/93	STAFF ASSISTANT	5,894.44
BUSH, TED	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,999.99
CAMPBELL, KELLY	10/04/93-12/31/93	EXECUTIVE ASSISTANT	6,041.66
GOLDSMITH, SUSAN N	11/06/93-11/22/93	TEMPORARY EMPLOYEE	802.78
GORDON, ANDREW S	10/01/93-12/31/93	CHIEF OF STAFF	18,750.00
HELM, GORDON	10/01/93-12/31/93	PRESS SECRETARY	8,750.01
HENNA, ELIZABETH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,999.99
HUELLMANTEL, PERRY CHARLES	10/01/93-12/31/93		6,750.00
JOHNSON, LONNIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,499.99
KOZINETS, ESTHER	10/01/93-12/31/93	OFFICE MANAGER-DISTRICT	5,000.01
LOGE, PETER	10/01/93-12/31/93	CONSTITUENT SERVICES	6,750.00
OLSON, DIANE C	10/01/93-12/31/93	SPECIAL ASSISTANT	5,750.01
SCHONER, HEATHER V	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,250.00
SEVERNS, CHRISTA	10/01/93-12/31/93	DISTRICT DIRECTOR	11,250.00
SHERRY, SUSAN	10/01/93-10/10/93	EXECUTIVE ASSISTANT	694.44
VILLARREAL-DANIELS, ALMA E	10/01/93-12/31/93	CONSTITUENT SERVICES	6,000.00
WEINZWEIG, DAVID	10/12/93-12/21/93	TEMPORARY EMPLOYEE	1,516.67
WOLFORD, JUDITH	10/01/93-12/31/93	OFFICE MANAGER-DC	9,249.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM COPPERSMITH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273600011	SAM COPPERSMITH	09/23/93-09/27/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC/PHOENIX/DC	310.00
10-05	3273600007	DAVID L ANDRUKITIS	09/21/93	20 MEMO PADS	60.00
10-05	3273600009	FEDERAL EXPRESS CORP	06/25/93	OVERNIGHT LETTERS	7.98
10-05	3273600008	Do	09/17/93	OVERNIGHT LETTERS	3.99
10-05	3273600029	MCI TELECOMMUNICATIONS	08/19/93-09/18/93	LONG DISTANCE CELLULAR CALLS	1.08
10-05	3277200009	BELL ATLANTIC METRO MOB	09/16/93-10/15/93	CELLULAR TELEPHONE SERVICE	17.84
10-05	3277200010	CONGRESSIONAL QUARTERLY INC	09/27/93-09/27/94	1 YEAR SUBSCRIPTION TO THE DAILY MONITOR AND FAX SERVICE	650.00
10-05	3277200012	SAM COPPERSMITH	09/01/93-09/30/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 125 MILES @ 28¢ PER MILE	35.00
10-05	3277200011	FEDERAL EXPRESS CORP	09/17/93	OVERNIGHT LETTERS	9.60
10-05	3277200008	Do	09/24/93	OVERNIGHT LETTERS	12.73
10-14	3286440004	DANKA INDUSTRIES	09/17/93	TONER FOR COPY MACHINE	84.24
10-14	3286440003	DAVID L ANDRUKITIS	09/30/93	250STATIONERY; 10,000 LETTERHEAD; 50,000 INSERTS FOR BUDGET LETTER	889.40
10-14	3286440002	ANDREW S GORDON	09/23/93-09/27/93	ROUNDTRIP AIRFARE T/FROM DISTRICT FOR OFFICIAL BUSINESS DC-PHOENIX-DC	310.00
10-14	3286440001	ELIZABETH HENNA	09/30/93	MILEAGE TO/FROM AIRPORT - TRANSPORTATION MEMBER 60 MILES @ 28CENTS	16.80
10-20	3292330020	AQUA COOL	09/30/93	BOTTLED WATER; RENTAL OF COOLER	51.60
10-20	3292330016	THEODORE F BONGIOVANNI	10/04/93	TAXI FARE FROM HILL TO OLD EXE-CUTIVE OFFICE BLDG. MEETING W/ NAFTA CZAR BILL DALEY	7.00
10-20	3292330022	SAM COPPERSMITH	09/30/93-10/04/93	ROUNDTRIP AIRFARE TO/FROM DIS- TRICT FOR OFFICIAL BUSINESS. DC-PHOENIX-DC	346.00
10-20	3292330021	Do	10/04/93	TAXI FARE FROM HOME TO AIRPORT	10.25
10-20	3292330025	FEDERAL EXPRESS CORP	09/24/93	OVERNIGHT LETTERS	7.74
10-20	3292330023	Do	10/04/93	OVERNIGHT LETTERS	10.41
10-20	3292330024	Do	10/04/93	OVERNIGHT LETTERS AND PACKAGES	159.09
10-20	3292330017	ESTHER KOZINETS	08/09/93	REIMBURSE FOR OFFICE KEYS	2.50
10-20	3292330019	PETER LOGE	09/10/93-10/06/93	MILEAGE WHILE ON OFFICIAL TRAVEL WHILE IN THE DISTRICT 249 @ .28/MI	69.72
10-20	3292330018	NEWSCOUNT	09/30/93	CLIPPING SERVICE-SEPTEMBER	137.35
10-27	3293280014	SAM COPPERSMITH	10/07/93-10/12/93	ROUNDTRIP ARIFARE TO/FROM DISTRICT FOR OFFICIAL BUSINES DC--PHOENIX--DC	310.00
10-27	3293280016	FEDERAL EXPRESS CORP	10/09/93	OVERNIGHT LETTERS AND PACKAGES--SHIPPING OF LETTERHEAD	368.80
10-27	3293280012	ANDREW S GORDON	10/07/93	TAXI FARE FROM LONGWORTH TO NATIONAL AIRPORT	15.00
10-27	3293280015	Do	10/07/93-10/12/93	LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	325.25
10-27	3293280013	Do	10/12/93	TAXI FARE FROM AIRPORT TO LONGWORTH BLDG	13.00
10-27	3293750010	Do	09/23/93-09/27/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	136.39
10-27	3293750008	Do	09/26/93	GAS FRO RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.75
10-27	3293750009	Do	09/27/93	TAXI FARE FROM AIRPORT TO LONGWORTH BLDG	13.00
10-27	3293750011	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS DC-PHOENIX-DC	310.00
10-27	3293750012	Do	10/10/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.12
10-27	3298350028	Do	10/10/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.25
10-27	3298350027	MCKESSON WATER PRODUCTS	10/18/93	BOTTLED WATER AND RENTAL OF COOLER FOR TEMPE OFFICE	66.76
10-27	3298350030	NOW SOFTWARE 11TH FLOOR	10/20/93	NOW UP-TO-DATE MANUAL	10.00
10-27	3298350026	CHRISTA SEVERNS	08/10/93	MILEAGE WHILE ON OFFICIAL TRAVLIN THE DISTRICT 52 @ .28/MI	14.56
10-27	3298350029	U.S. G.P.O.	10/14/93	1 COPY OF NATIONAL PERFORMANCE REVIEW	14.00
10-27	3299890167	METROPOLITAN LIFE INSURANCE CO	10/01/93-10/30/93	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
10-28	3299810013	FEDERAL EXPRESS CORP	10/09/93	OVERNIGHT LETTERS	3.99
10-28	3299810010	ANDREW S GORDON	10/07/93-10/12/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	224.64
10-28	3299810012	PERRY CHARLES HUELLMANETL	09/01/93-09/27/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 644 MILES @ .28 CENTS	180.32

10-28	3299810014	STATEWIDE INFORMATION SYSTEM	09/13/93	PRINTING OF 50,000 BUDGET LETTERS	4,627.44
10-28	3299810011	ALMA E VILLARREAL-DANIELS	07/27/93–10/18/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 916 MILES @ .28	256.48
10-29	3301610011	SAM COPPERSMITH	10/25/93	REIMBURSEMENT FOR REPAIR OF LAPTOP COMPUTER	611.20
10-29	3301610012	DAVID L ANDRUKITIS	10/21/93	PRINTING OF BUSINESS CARDS FOR ALMA DANIELS AND KELLY CAMPBELL	45.00
10-29	3301610009	ANDREW S GORDON	08/29/93–09/02/93	LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	132.32
10-29	3301610010	NATIONAL JOURNAL	10/25/93	2 BINDERS FOR NATIONAL JOURNAL	30.00
10-29	3301610008	STATEWIDE INFORMATION SYSTEM	10/10/93	PRINGTING OF 49,000 BUDGET LETTERS	4,260.98
10-31	3294940012	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		481.65
10-31	3302900173	*(EQUIPMENT ALLOWANCE)*	08/31/93–09/30/93		754.31
10-31	3302900174	Do	10/01/93–10/31/93		4,613.84
10-31	3302920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		35.10
10-31	3302930099	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930100	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930101	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		618.99
10-31	3302950096	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		783.98
10-31	3302960035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		583.04
10-31	3302960033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		40.75
10-31	3302960034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,191.86
11-09	3313300008	SAM COPPERSMITH	10/21/93	ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-PHOENIX (6872)	155.00
11-09	3313300009	Do	10/21/93	TAXI FARE FROM AIRPORT HOME	11.50
11-09	3313300010	Do	10/27/93	TAXI FARE FROM CAPITOL TO OLD EXEC BUILDING $3.30; TAXI FARE FROM OLD EXEC BLDG TO PENTAGON$7.00	10.30
11-09	3313300006	FEDERAL EXPRESS CORP	10/06/93	OVERNIGHT LETTERS	3.99
11-09	3313300007	MCI TELECOMMUNICATIONS	09/19/93–10/18/93	LONG DISTANCE CELLULAR SERVICE	1.30
11-10	3313150014	BELL ATLANTIC METRO MOB	10/16/93–11/15/93	CELLULAR TELEPHONE SERVICE	26.82
11-10	3313150015	SAM COPPERSMITH	10/01/93–10/31/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 355 MILES @ 28 CENTS	99.40
11-10	3313150012	Do	10/28/93–11/02/93	AIRFARE-DC-PHX- 5870347799 $155; PHX-DC-5870347574-$191	346.00
11-10	3313150013	Do	10/28/93–11/02/93	10/28 TAXI FARE FROM AIRPORT TO HOME-$12;11/2 METRO FROM NATI'L AIRPORT TO LONGWORTH-$1	13.00
11-10	3313150018	DAVID L ANDRUKITIS	10/30/93	500 BUSINESS CARDS-ANDY GORDON; 65,000 LETTERHEAD	1,607.50
11-10	3313150011	FEDERAL EXPRESS CORP	10/04/93–10/06/93	OVERNIGHT LETTERS	9.36
11-10	3313150010	Do	10/07/93–10/18/93	OVERNIGHT LETTERS	50.58
11-10	3313150017	Do	10/08/93–10/18/93	OVERNIGHT LETTERS	24.27
11-10	3313150016	Do	10/19/93–10/20/93	OVERNIGHT LETTERS	9.60
11-10	3313150019	GORDON HELM	10/28/93	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT AND BACK-TRANSPORTING MEMBER-54 MILES @ 28 CENTS	15.12
11-16	3319810006	AQUA COOL	10/04/93–10/31/93	RENTAL OF COOLER; BOTTLED WATER	46.40
11-16	3319810002	SAM COPPERSMITH	11/04/93–11/07/93	ROUNDTRI? AIRFARE FROM DC-PHX-DC FOR OFFICIAL BUSINESS-TICKET 5870-348-191	314.00
11-16	3319810003	Do	11/04/93–11/07/93	11/4-TAXI FROM AIRPORT TO HOME IN PHX-11/7 TAXI FROM AIRPORT TO HOME IN DC	22.00
11-16	3319810005	NEWSCOUNT	10/01/93–10/31/93	CLIPPING SERVICE FOR OCTOBER	130.55
11-16	3319810004	PHOENIX MAGAZINE	11/01/93–11/01/94	1 YEAR SUBSCRIPTION FOR TEMPE OFFICE	14.00
11-17	3321810019	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
11-17	3321810022	DANKA INDUSTRIES	10/22/93	2 SHARP TONER FOR COPIER	83.00
11-17	3321810023	FEDERAL EXPRESS CORP	10/25/93–10/29/93	OVERNIGHT LETTERS	32.17
11-17	3321810021	Do	10/25/93–11/01/93	OVERNIGHT LETTERS	15.48
11-17	3321810020	GORDON HELM	11/09/93	COOLIE AND DRINKS FOR MEETING WITH CONSTITUENTS IN DC OFFICE TO DISCUSS VETERANS ISSUES	8.52
11-24	3327890168	METROPOLITAN LIFE INSURANCE CO	11/01/93–11/30/93	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
11-30	3328810032	ANDREW S GORDON	09/23/93–09/28/93	LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	194.04
11-30	3328810028	Do	11/09/93–11/14/93	ROUNDTRIP AIRFARE - DC-PHX-DC-TICKET #5870-348-423	314.00
11-30	3328810029	Do	11/09/93–11/14/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	202.32
11-30	3328810030	Do	11/10/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	42.35
11-30	3328810031	Do	11/13/93–11/14/93	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	21.26
11-30	3335900150	*(EQUIPMENT ALLOWANCE)*	04/26/93–09/30/93		1,198.41
11-30	3335900151	Do	11/01/93–11/30/93		5,035.19
11-30	3335920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		20.15
11-30	3335930182	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		55.00
11-30	3335930183	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335930184	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		396.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM COPPERSMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950092	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		681.53
11-30	3335960034	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335960032	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		40.75
11-30	3335960033	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,164.78
12-03	3337700009	CONTACTS INFLUENTIAL	10/20/93	DISKETTES CONTAINING 14,470 SMALL BUSINESSES IN 1ST CONGRESSIONAL DISTRICT	2,217.25
12-03	3337700012	FEDERAL EXPRESS CORP.	11/02/93–11/08/93	OVERNIGHT LETTERS	7.74
12-03	3337700011	MCKESSON WATER PRODUCTS	10/01/93–10/29/93	BOTTLED WATER FOR TEMPE OFFICE	43.75
12-03	3337700010	WIST OFFICE PRODUCTS	09/09/93–10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE-SEPTEMBER/OCTOBER	552.29
12-08	3341160016	THEODORE F BONGIOVANNI	11/18/93	TAXI FARE FROM HILL TO DEPT OF COMMERCE	8.00
12-08	3341160020	SAM COPPERSMITH	11/10/93	REIMBURSEMENT FOR ONE WAY AIRFARE FROM DC TO PHX-TICKET #5870-348-910	194.00
12-08	3341160019	DAVID L ANDRUKITIS	11/15/93	3000 SHEETS OF LETTERHEAD	93.50
12-08	3341160018	MCI COMMERCIAL SVC	10/19/93–11/18/93	LONG DISTANCE CALLS-CELLULAR PHONE SERVICE	4.78
12-08	3341160017	UNITED COFFEE SERVICE	11/17/93	CASE OF CUPS FOR COFFEE	25.56
12-10	3343370008	BELL ATLANTIC	11/16/93–12/15/93	CELLULAR PHONE SERVICE	33.13
12-10	3343370006	CANTRELL/CUTTER PRINTING, INC.	11/22/93	PRINTING OF 87,000 HEALTH QUESTIONNARES	754.00
12-10	3343370005	SAM COPPERSMITH	11/01/93–11/30/93	100 @ .28/MILE IN DISTRICT OFFICIAL TRAVEL	28.00
12-10	3343370009	Do	11/23/93	AIRFARE FROM WASHINGOTN TO PHOENIX TCK# 5870349627	158.00
12-10	3343370007	DANKA INDUSTRIES	11/15/93	3 BOTTLES OF SHARP TONER FOR COPIERS	121.87
12-14	3347250009	FEDERAL EXPRESS CORP.	11/08/93–11/22/93	OVERNIGHT LETTERS--SHIPPING OF 49,000 LETTERHEAD FROM PRINTER TO DC OFFICE	338.15
12-14	3347250011	Do	11/09/93–11/19/93	OVERNIGHT LETTERS AND PACKS	32.60
12-14	3347250010	HOLLY WILSON	12/03/93	SIGN LANGUAGE INTERPRETER FOR HEALTH CARE SEMINAR 2.45 HOURS @ 25 PER HOUR	69.75
12-14	3347250008	PETER LOGE	11/16/93–11/22/93	ROUNDTRIP AIRFARE PHX-DC-PHI TICKET #012-4492-990-292	313.00
12-14	3347250012	NEWSCOUNT	11/01/93–11/30/93	MONTHLY CLIPPING SERVICE--NOVEMBER	105.50
12-15	3349540001	ELIZABETH HENNA	12/01/93–12/05/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	98.44
12-15	3349540002	Do	12/01/93–12/05/93	LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	260.20
12-15	3349540003	Do	12/01/93–12/05/93	AIRFARE - DC-PHX-DC TICKET #5870-350-132	349.00
12-15	3349540004	Do	12/01/93–12/05/93	TAXI FROM OFFICE TO NATIONAL AIRPORT-$12; TAXI FROM DULLES TO HOME-$50	62.00
12-15	3349540005	Do	12/01/93–12/05/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	34.94
12-27	3356570019	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER AND RENTAL OF COOLER FOR DC OFFICE	51.60
12-27	3356570018	CRYSTAL BOTTLED WATERS	11/11/93–11/29/93	BOTTLED WATER AND RENTAL OF COOLER FOR TEMPE OFFICE	43.75
12-27	3356570022	DAVID L ANDRUKITIS	11/30/93	PRINTING OF 50,000 LETTERHEAD AND 10,700 HEALTH CARE QUESTIONNAIRES	2,111.05
12-27	3356570020	FEDERAL EXPRESS CORP.	11/23/93–11/24/93	OVERNIGHT LETTERS AND SHIPMENT OF LETTERHEAD FROM PRINTER TO DC	291.53
12-27	3356570021	UNITED COFFEE SERVICE	12/02/93	TEA AND SUGAR FOR TEMPE OFFICE	11.58
12-28	3361890168	METROPOLITAN LIFE INSURANCE CO.	12/01/93–12/30/93	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
12-31	3355940014	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		359.15
12-31	3364900126	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,200.49
12-31	3364920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		6.50
12-31	3364930184	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930185	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		535.59
12-31	3364950092	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,435.15
12-31	3364960108	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364960107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364960105	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		40.75

12-31	3364960106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,146.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	115,549.98

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,294.14

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	3334300003	ANDREW S GORDON	08/29/93–09/02/93	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(132.32)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(132.32)
TOTAL	**176,711.80**

OFFICE OF THE HON. JERRY F COSTELLO

SALARIES

BECKER, DARBY MR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,750.00
BRITTON, KARL M	10/01/93–12/31/93	SYSTEMS MANAGER	8,333.33
CAMERON, RICHARD G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,666.67
CLARK, KIMBERLY ANN	10/01/93–12/31/93	RECEPTIONIST	5,546.48
COATS, CHIRSTOPHER JON	10/01/93–11/30/93	LEGISLATIVE CORRESPONDENT	3,333.34
Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	2,625.00
CUETO, DAVID A	10/01/93–11/30/93	PERSONAL ASSISTANT	7,500.00
Do	12/01/93–12/31/93	SENIOR STAFF ASSISTANT	3,750.00
FRIERSON, MELVIN	10/01/93–12/31/93	STAFF ASSISTANT	7,833.33
HUGGINS, AMY M	10/01/93–11/30/93	OFFICE MANAGER	5,833.34
Do	12/01/93–12/31/93	PERSONAL ASSISTANT	3,833.33
KRESS, ROBERT L, JR	10/01/93–10/31/93	TEMPORARY EMPLOYEE	1,000.00
Do	11/01/93–12/31/93	D.C. INTERN	2,000.00
LOTT, BRIAN HARRISON	10/01/93–12/31/93	ADMINISTRATIVE ASST/PRESS SECTY	1,050.00
MEANS, ROBERT F	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,749.99
OFLAHERTY-DOLASINSKI, CYNTHIA L	10/01/93–12/31/93	PERSONAL ASSISTANT	10,916.66
PILE, ELIZABETH A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,416.67
RAMSEY, STEPHANIE	10/01/93–12/31/93	RECEPTIONIST	6,030.06
RISAVY, ANNE-MARIE	10/01/93–11/30/93	STAFF ASSISTANT	4,500.00
Do	12/01/93–12/31/93	OFFICE MANAGER	3,333.33
SALTICH, DEBRA S	10/01/93–12/31/93	STAFF ASSISTANT	8,433.34
TUCKER, ALICE M	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
VECERA, ANTHONY L, JR	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,833.33
WINGERTER, TERRI	10/01/93–12/10/93	STAFF ASSISTANT	3,500.00

EXPENSES

10-05	3272100020	IDEAL, INC.	09/17/93	OFFICE SUPPLIES FOR BELLEVILLE DISTRICT OFFICE	20.00
10-05	3272100019	ANNE-MARIE RISAVY	09/24/93	SPACE RENTAL AT SENIORAMA FAIR IN THE DISTRICT	60.00
10-05	3272100018	ANTHONY L VECERA	08/11/93–09/10/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	29.87
10-05	3277880022	CONTINENTAL CABLEVISION	09/19/93–10/18/93	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.64
10-05	3277880023	DINERS CLUB	09/27/93–09/30/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC/WASHINGTON, DC/ST. LOUIS TICKET #015 7742312686 3	549.00
10-05	3277880027	CYNTHIA L O'FLAHERTY-DOLASINSKI	07/01/93–09/30/93	161.6 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT & DC VIA PRIVATE AUTO @ .28 PER MILE	45.25
10-05	3277880026	Do	08/24/93–08/26/93	107 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	29.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY F COSTELLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277880024	ANTHONY L VECERA	09/02/93-09/19/93	160 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ .28 PER MILE	44.80
10-05	3277880025	Do	09/04/93-09/25/93	849 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	237.72
10-05	3277880021	TERRI B WINGERTER	09/01/93-09/29/93	1,620 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	453.60
10-07	3279480008	DAVID A CUETO	09/09/93-09/24/93	380 MI.OF DISTRICT TRAVEL VIA PRIVATE AUTO 2 .280 PER MILE	106.40
10-14	3286320007	POSTMASTER, WASHINGTON, D.C.	09/24/93-09/24/93	OVERNIGHT MAIL	13.95
10-14	3286580029	DINERS CLUB	10/05/93-10/07/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 7742312801 0...	549.00
10-21	3271210012	POSTMASTER, WASHINGTON, D.C.	09/07/93-09/07/93	OVERNIGHT POSTAGE	9.95
10-21	3271210013	Do	09/08/93	OVERNIGHT MAIL	13.95
10-21	3271210014	Do	09/09/93	OVERNIGHT	19.95
10-27	3293750015	AQUA COOL	09/01/93-09/30/93	MONTHLY RENTAL FEE & FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	36.00
10-27	3293750017	CANTRELL/CUTTER PRINTING, INC.	10/06/93	FALL NEWSLETTER	8,845.01
10-27	3293750016	CONTINENTAL CABLEVISION	10/19/93-11/18/93	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.39
10-27	3293750014	DERICKSON COMPANY DISTRIBUTOR	10/11/93-11/08/93	MONTHLY RENTAL FEE & 3 BOTTLES OF WATER FOR DISTRICT OFFICE	24.55
10-27	3293750013	DINERS CLUB	10/12/93-10/15/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON D.C. WASHINGTON, D.C./ST.LOUIS TICKET #: 01577423129486	535.00
10-27	3299890170	CITY OF CHESTER	10/01/93-10/30/93	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
10-27	3299890169	P H PROPERTIES	10/01/93-10/30/93	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
10-27	3299890171	ROBERT C & MIRIAM FIETSAM	10/01/93-10/30/93	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
10-27	3299890168	STUART BERKOWITZ	10/01/93-10/30/93	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
10-29	3300410024	AT&T	07/16/93-10/06/93	CELLULAR LONG DISTANCE CHARGES	1.89
10-29	3300410020	DINERS CLUB	10/19/93-10/21/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C WASHINGTON, D.C. /ST.LOUIS TICKET# :01577423130890	549.00
10-29	3300410021	ROBERT F MEANS	09/07/93-09/24/93	76 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	21.28
10-29	3300410023	SBMS, INC.	10/07/93-11/06/93	CELLULAR PHONE CHARGES	101.53
10-29	3300410022	ANTHONY L VECERA	09/28/93-10/07/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	27.30
10-31	3294940170	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		423.00
10-31	3302900692	*(EQUIPMENT ALLOWANCE)*	08/27/93-09/30/93		37.09
10-31	3302900693	Do	10/01/93-10/31/93		2,176.00
10-31	3302920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		22.75
10-31	3302930912	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930913	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		691.33
10-31	3302950224	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,032.69
10-31	3302960860	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		730.67
10-31	3302960858	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		43.25
10-31	3302960859	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,783.54
11-02	3335670021	*(FRAMING CHARGE)*	11/02/93	09-07-93	50.00
11-02	3335670022	Do	11/02/93	09-10-93	100.00
11-03	3302870008	AMY M HUGGINS	07/02/93-09/28/93	1,234 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	345.52
11-05	3308350017	DINERS CLUB	10/26/93-10/28/93	MEMBER TRAVEL ST. LOUIS-WASH.,DC-ST. LOUIS TICKET# 01577423132065.	549.00
11-05	3308350020	Do	10/28/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION.	21.15
11-05	3308350018	SOUTHERN ILLINOISAN	10/30/93-10/30/94	1 YEAR SUBSCRIPTION	144.19
11-05	3308350019	ALICE M TUCKER	10/16/93-10/27/93	226 @ .28/MI OF DISTRICT TRAVELVIA PRIVATE AUTO	63.28
11-09	3312350017	KIMBERLY ANN CLARK	10/01/93-10/29/93	381 @ .28/MI OF DISTRICT TRAVEL VIA PRIVATE AUTO	106.68
11-09	3312350019	ROBERT F MEANS	10/04/93-10/28/93	112 @ .28/MI OF DISTRICT TRAVEL VIA PRIVATE AUTO	31.36
11-09	3312350018	TERRI B WINGERTER	10/01/93-10/29/93	1,145 @ .28/MI OF DISTRICT TRAVEL VIA PRIVATE AUTO	320.60
11-10	3312240004	CANTRELL/CUTTER PRINTING, INC.	10/28/93	NOTE CARDS	86.00

11-10	3312240003	ANTHONY L VECERA	09/17/93-09/24/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	23.08
11-10	3312240001	Do	10/04/93-10/30/93	856 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	239.68
11-10	3312240002	Do	10/07/93-10/28/93	384 MILES OF MEMBER TRAVEL TO/FROM AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ 28¢ PER MILE	107.52
11-12	3314340007	DINERS CLUB	11/03/93-11/04/93	MEMBER TRAVEL ST. LOUIS/WASH-DC WASH., DC/ST. LOUIS 0534	549.00
11-12	3314340008	DEBRA S SALTICH	10/15/93-10/30/93	114 @.28/MI TRAVEL VIA PRIVATE AUTO IN DISTRICT.	31.92
11-15	3314630017	POSTMASTER, WASHINGTON, D.C.	10/14/93-10/14/93	OVERNIGHT	13.95
11-15	3314630018	Do	10/20/93-10/20/93	OVERNIGHT	9.95
11-18	3321850028	AQUA COOL	10/01/93-10/30/93	MONTHLY RENTAL FEE & THREE 5 GALLON BOTTLES OF WATER FOR DC OFFICE	25.60
11-18	3321850029	ARISTOTLE INDUSTRIES	05/11/93	CONSTITUENT INFORMATIONA	617.54
11-18	3321850027	DINERS CLUB	11/08/93-11/10/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #0157746370631 6	549.00
11-18	3321850026	VERSYSS/BENCHMARK SYSTEMS	03/05/93	FREIGHT CHARGES FOR SHIPPING AN 8 PORT MULTIPLEXOR TO THE DISTRICT OFFICE	36.32
11-24	3327890171	CITY OF CHESTER	11/01/93-11/30/93	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
11-24	3327890170	PH PROPERTIES	11/01/93-11/30/93	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
11-24	3327890172	ROBERT C & MIRIAM FIETSAM	11/01/93-11/30/93	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
11-24	3327890169	STUART BERKOWITZ	11/01/93-11/30/93	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
11-30	3328820007	CONTINENTAL CABLEVISION	11/19/93-12/18/93	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.39
11-30	3328820008	DERICKSON COMPANY DISTRIBUTOR	11/08/93-12/06/93	MONTHLY RENTAL FEE & 3 BOTTLES OF WATER FOR DISTRICT OFFICE	24.55
11-30	3328820010	AMY M HUGGINS	10/05/93-10/29/93	240 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	67.20
11-30	3328820009	SBMS, INC	11/07/93-12/06/93	CELLULAR PHONE CHARGES	112.31
11-30	3335900576	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,180.91
11-30	3335930998	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930999	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		438.61
11-30	3335940178	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		384.00
11-30	3335950219	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		877.41
11-30	3335960851	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		751.39
11-30	3335960849	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		43.25
11-30	3335960850	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,721.60
12-06	3337310015	DINERS CLUB	11/15/93-11/23/93	MEMBER TRAVEL ST. LOUIS/WASH., DC WASH., DC/ST. LOUIS TICKET# 01577463707624	552.00
12-06	3337310014	THE COUNTY JOURNAL	12/26/93-12/26/94	1 YEAR SUBSCRIPTION	16.00
12-06	3337310013	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	2,700 CONGRESSIONAL CALENDERS	1,998.00
12-07	3340360029	ANTHONY L VECERA	10/28/93-11/10/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	31.94
12-09	3343310003	CYNTHIA L O'FLAHERTY-DOLASINSKI	11/26/93	OVERNIGHT MAIL TO THE DISTRICT	13.95
12-09	3343310007	ALICE M TUCKER	11/04/93-11/19/93	226 @ .28/MILE OF DISTRICT TRAVEL VIA PRIVATE AUTO IN DISTRICT	63.28
12-09	3343310005	ANTHONY L VECERA	11/03/93-11/15/93	332 @ .28/MILE OF MEMBER TRAEL TO & FROM ST.LOUIS VIA PRIVATE AUTO	92.96
12-09	3343310006	Do	11/06/93-11/29/93	1,138 @ .28/MILE OF DISTRICT TRAVEL VIA PRIVATE AUTO	318.64
12-09	3343310004	TERRI B WINGERTER	11/01/93-11/29/93	1,498 @ .28/MILE OF DISTRICT TRAVEL VIA PRIVATE AUTO IN DISTRICT	419.44
12-10	3342910093	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	CARBONDALE DISTRICT OFFICE	1,910.00
12-10	3343790016	BLAEMIRE COMMUNICATIONS	11/24/93	DATA INFORMATION SERVICES	2,264.40
12-10	3343790015	NATL. INFO. DATA CENTER	12/03/93	1994 DIRECTORY SET OF ZIP CODES & ARES CODES	34.90
12-10	3343790012	NEWSWEEK	12/15/93-12/15/94	1 YEAR SUBSCRIPTION	41.08
12-10	3343790013	TIME	12/09/93-12/09/94	1 YEAR SUBSCRIPTION	31.20
12-10	3343790014	WATERLOO REPUBLIC-TIMES	12/01/93-12/01/94	1 YEAR SUBSCRIPTION	16.50
12-13	3344840013	POSTMASTER, WASHINGTON, D.C.	11/22/93-11/22/93	OVERNIGHT	13.95
12-13	3344840014	Do	11/23/93-11/23/93	OVERNIGHT EXPRESS	13.95
12-13	3344840015	Do	12/02/93-12/02/93	OVERNIGHT	13.95
12-16	3349860002	AQUA COOL	11/01/93-11/30/93	MONTHLY RENTAL FEE & 6 FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	41.20
12-16	3349860003	AMY M HUGGINS	11/01/93-11/30/93	440 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .28 PER MILE	123.20
12-16	3349860004	ALICE M TUCKER	11/29/93-12/03/93	1,780 MILES OF STAFF TRAVEL & TOLLS TO & FROM A CRS SEMINAR CARBONDALE-DC @ .28 PER MILE	503.40
12-16	3349860001	ANTHONY L VECERA	10/21/93-11/15/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	14.72
12-27	3357500029	CONTINENTAL CABLEVISION	12/19/93-01/18/94	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.39
12-27	3357500030	DERICKSON COMPANY DISTRIBUTOR	12/06/93-01/03/94	MONTHLY RENTAL FEE & 2 BOTTLES OF WATER FOR DISTRICT	19.20
12-27	3357500028	SBMS, INC	12/07/93-01/06/94	CELLULAR PHONE CHARGES	149.89
12-27	3357520019	KIMBERLY ANN CLARK	11/05/93	100 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	28.00
12-27	3357520022	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1 YEAR DUES	300.00
12-27	3357520023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1 YEAR DUES	900.00
12-27	3357520021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1 YEAR DUES	500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY F COSTELLO—Con.					
12-27	3357520017	DAVID A CUETO	11/04/93-11/23/93	154 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO $ .28 PER MILE	43.12
12-27	3357520018	Do	11/30/93	85 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .28 PER MILE	23.80
12-27	3357520020	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1 YEAR RESEARCH SERVICES & DUES	4,200.00
12-27	3357520015	ROBERT F MEANS	11/01/93-11/18/93	94 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	26.32
12-27	3357520016	DEBRA S SALTICH	11/18/93-11/20/93	190 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .28 PER MILE	53.20
12-28	3361890171	CITY OF CHESTER	12/01/93-12/30/93	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
12-28	3361890170	PH PROPERTIES	12/01/93-12/30/93	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
12-28	3361890172	ROBERT C & MIRIAM FIETSAM	12/01/93-12/30/93	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
12-28	3361890169	STUART BERKOWITZ	12/01/93-12/30/93	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
12-31	3364900469	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,548.12
12-31	3364920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		325.00
12-31	3364930786	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930787	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		469.39
12-31	3364950219	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		6,746.70
12-31	3364961137	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		728.10
12-31	3364961135	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		76.25
12-31	3364961136	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,640.72
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,518.21
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	65,195.13
				TOTAL	**189,713.34**
OFFICE OF THE HON. CHRISTOPHER COX					
SALARIES					
		DIGERLANDO, STEVEN	10/01/93-12/31/93	STAFF ASSISTANT	7,666.67
		DUGGAN, JOSEPH P	10/01/93-12/31/93	SHARED EMPLOYEE	6,366.67
		DUVALL, LESLIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,250.01
		DYKES, GEORGE M, IV	10/01/93-12/31/93	SYSTEMS MANAGER	7,916.67
		EVANS, SARAH M	12/01/93-12/31/93	TEMPORARY EMPLOYEE	2,000.00
		FUJIWARA, JAN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	23,000.00
		GARTLAND, DINA P	10/01/93-12/31/93	STAFF ASSISTANT	6,833.34
		GREEN, LAWRENCE S	12/15/93-12/31/93	STAFF ASSISTANT	373.33
		HANSEN, LINDA J	10/01/93-12/31/93	SECTY/SCHEDULER	8,416.67
		HASKIN, GREG	12/15/93-12/31/93	DISTRICT REPRESENTATIVE	2,888.89
		KAPRIELIAN, ANN	10/01/93-12/31/93	STAFF ASSISTANT	9,000.00
		KORENSTEIN, A	12/01/93-12/31/93	PRESS SECRETARY	5,000.00
		KULDA, SUSAN ANN	10/01/93-12/31/93	SECTY/SCHEDULER	8,416.67
		LARSON, LANCE M	10/01/93-12/31/93	STAFF ASSISTANT	7,500.01

		POHL, CHRISTOPHER J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		RAY, JUDITH ANN	10/01/93–12/31/93	STAFF ASSISTANT	9,500.01
		RIGGS, DOUGLAS J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,416.67
		ROSE, MARC MICHAEL	10/01/93–12/31/93	SHARED EMPLOYEE	500.01
		RUIZ, DIEGO T	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	13,750.01
		UHLMANN, PETER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,999.99
	EXPENSES				
10-07	3280800002	AQUA COOL	08/12/93–08/31/93	WATER SERVICE FOR DC OFFICE	20.40
10-07	3280800004	STEVEN DIGERLANDO	08/13/93	REIMBURSE STAFF FOR PURCHASE OF GAS FOR DISTRICT VEHICLE	10.00
10-07	3280800003	FEDERAL EXPRESS CORP	08/13/93–08/19/93	DELIVERY SERVICE	30.57
10-07	3280800005	Do	08/20/93–08/23/93	DELIVERY SERVICE	11.25
10-07	3280800001	KONICA BUSINESS MACHINES	08/10/93	OFFICE SUPPLIES	81.18
10-07	3280800006	PACTEL CELLULAR - LA	09/15/93–10/14/93	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	384.69
10-07	3280800008	DIEGO T RUIZ	09/02/93	REIMBURSE STAFF FOR ONE WAY AIRFARE ON OFFICIAL TRAVEL; (OC/DCA) 2165656799 6	177.00
10-07	3280800007	SEVEN SEAS TRAVEL	08/23/93–09/23/93	ROUNDTRIP AIRFARE FOR L. LARSON ON OFFICIAL TRAVEL; (DCA/OC/DCA) (4553) 8556880031	354.00
10-07	3280800009	Do	09/12/93	ONE WAY AIRFARE FOR D. RUIZ ON OFFICIAL TRAVEL; (DCA/ORD/OC) (3578) 8556880041	177.00
10-14	3286780017	JAN FUJIWARA	08/21/93–08/26/93	REIMBURSE STAFF FOR ROUND TRIP AIRFARE ON OFFICIAL TRAVEL; (DCA/ONT/DCA) 58703045446	377.00
10-14	3286780019	Do	08/21/93–08/26/93	MILEAGE TO & FROM AIRPORT 70 @ .25	17.50
10-14	3286780020	Do	08/21/93–08/26/93	REIMBURSE STAFF FOR TAXIFARE ON OFFICIAL TRAVEL; TO AND FROM AIRPORT	20.00
10-14	3286780018	Do	08/23/93–08/25/93	REIMBURSE STAFF FOR MILEAGE ON OFFICAL TRAVEL; 390 @ .25	97.50
10-14	3286780016	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	08/19/93–09/18/93	MOBILE TOLL CHARGES FOR DISTRICT OFFICE;	67.26
10-14	3286780015	PACTEL CELLULAR - LA	09/01/93–09/30/93	PHONE SERVICE FOR DISTRICT OFFICE	118.71
10-18	3291310002	CHRISTOPHER COX	08/26/93–09/05/93	REIMBURSE MEMBER FOR GAS PURC- HASED FOR DISTRICT VEHICLE	34.84
10-18	3291310006	Do	09/01/93	IN-DISTRICT PARKING.	9.00
10-18	3291310005	Do	09/12/93–09/18/93	REIMBURSE MEMBER FOR PARKING FEES ON OFFICIAL TRAVEL TO & FROM AIRPORT	63.00
10-18	3291310003	LANCE M LARSON	08/28/93	REIMBURSE STAFF FOR GAS PURC- HASED FOR DISTRICT VEHICLE	11.90
10-18	3291310004	SEVEN SEAS TRAVEL	08/29/93–09/03/93	ROUNDTRIP AIRFARE FOR D. RIGGS ON OFFICIAL TRAVEL (DCA/OC/DCA)7738137089 4.	354.00
10-18	3291310001	THOMAS J LANKFORD	08/26/93	PRINTING;	80.60
10-20	3292330027	A-PLUS OFFICE SUPPLIES	08/30/93	OFFICE SUPPLIES.	56.00
10-20	3292330026	FEDERAL EXPRESS CORP	08/25/93–09/02/93	DELIVERY SERVICE.	18.20
10-20	3292330028	Do	08/30/93–09/10/93	DELIVERY SERVICE.	19.22
10-20	3292330029	Do	08/31/93–09/03/93	DELIVERY SERVICE.	28.38
10-20	3292330030	LANCE M LARSON	09/01/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE.	13.55
10-25	3292210009	EXCEL COMPUTER JIMMY DEE	08/23/93	INSTALLATION OF EXTERNAL COMPUTER DRIVE	75.00
10-25	3292210010	FEDERAL EXPRESS CORP	08/24/93–08/27/93	DELIVERY SERVICE	66.59
10-25	3292210011	Do	08/24/93–09/29/93	DELIVERY SERVICE	50.52
10-25	3292210013	Do	08/25/93–08/30/93	DELIVERY SREVICE	11.73
10-25	3292210012	WATER FACTORY SYSTEMS	08/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
10-27	3299890173	FORD MOTOR CREDIT	10/01/93–10/30/93	LEASE AUTO	600.00
10-27	3299890172	KOLL CENTER IRVINE NO TWO	10/01/93–10/30/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,824.00
10-31	3294940233	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		64.00
10-31	3302900907	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		330.96
10-31	3302900908	Do	10/01/93–10/31/93		2,367.06
10-31	3302931239	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302931240	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302931241	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		616.69
10-31	3302950148	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		902.00
10-31	3302961188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302961186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		47.50
10-31	3302961187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,299.92
11-03	3305550021	FEDERAL EXPRESS CORP	09/13/93–09/17/93	DELIVERY SERVICE	11.25
11-03	3305550022	Do	09/14/93–09/20/93	DELIVERY SERVICE	15.00
11-03	3305550024	Do	09/15/93–09/24/93	DELIVERY SERVICE	11.49
11-03	3305550020	LANCE M LARSON	09/12/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; 56 X .25	14.00
11-03	3305550023	SEVEN SEAS TRAVEL	09/15/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (IAD/LAX) 77426785063	217.00
11-03	3305820007	AQUA COOL	09/09/93–09/30/93	WATER SERVICE FOR DC OFFICE	30.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305820006	BELL ATLANTIC MOBILE SYSTEMS	09/07/93-10/04/93	MOBILE TOLL CHARGES FOR DC OFFICE	100.78
11-03	3305820011	CHRISTOPHER, HON COX	07/31/93-09/26/93	REIMBURSE MEMBER FOR GAS PURCHASED FOR DISTRICCT VEHICLE	7.51
11-03	3305820009	Do	09/11/93-10/21/93	REIMBURSE MEMBER FOR MILEAGE ON OFFICIAL TRAVEL; 168 @ .25	42.00
11-03	3305820010	Do	09/12/93	REIMBURSE MEMBER FOR AIRFARE ON OFFICIAL TRAVEL; (LAX/ORD/DCA) 9573053821 6	181.00
11-03	3305820015	FEDERAL EXPRESS CORP	09/07/93-09/15/93	DELIVERY SERVICES	102.79
11-03	3305820013	OFFICIAL AIRLINE GUIDES	09/03/93-08/03/94	ONE YEAR SUBSCRIPTION	90.74
11-03	3305820012	PACTEL CELLULAR - LA	08/16/93-10/31/93	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	74.88
11-03	3305820014	SEVEN SEAS TRAVEL	09/07/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (OC/ORD/DCA) 7742678317 3	177.00
11-03	3305820008	Do	09/10/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (IAD/LAX) 7742678424 5	217.00
11-04	3308320011	A-PLUS OFFICE SUPPLIES	09/20/93	OFFICE SUPPLIES	56.00
11-04	3308320012	CONGRESSIONAL FCU-PREMR	09/17/93-09/20/93	RENTAL CAR FOR MEMBER WHILE ON IFFICIAL TRAVEL	53.88
11-04	3308320015	STEVEN DIGERLANDO	09/23/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	10.00
11-04	3308320008	FEDERAL EXPRESS CORP	09/20/93-09/30/93	DELIVERY SERVICE	18.99
11-04	3308320013	DINA P GARTLAND	09/21/93	REIMBURSE STAFF FOR PHOTO DEVELOPING EXPENSE	11.85
11-04	3308320016	LINDA J HANSEN	09/24/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS: 82 @ .25/MI	20.50
11-04	3308320007	LANCE M LARSON	09/15/93-09/26/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; 112 @ .25/MI	28.00
11-04	3308320009	DIEGO T RUIZ	09/20/93	REIMBURSE STAFF FOR PARKING FEE FOR MEMBER'S VEHICLE AT JOHN WAYNE AIRPORT	3.00
11-04	3308320010	Do	09/20/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	8.71
11-04	3308320014	SEVEN SEAS TRAVEL	09/23/93	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (DCA/OC) 7742678826	177.00
11-05	3308350026	FEDERAL EXPRESS CORP	09/24/93-10/08/93	DELIVERY SERVICE	23.76
11-05	3308350027	Do	09/30/93-10/05/93	DELIVERY SERVICE	15.72
11-05	3308350029	DINA P GARTLAND	10/01/93	REIMBURESE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	10.00
11-05	3308350025	ANN KAPRIELIAN	09/27/93	REIMBURSE STAFF FOR PARKING FEE FOR MEMBER'S VEHICLE AT LOS ANGELES AIRPORT	16.00
11-05	3308350021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	09/19/93-10/18/93	MOBILE TOLL CHARGES FOR DISTRICT OFFICE:	11.46
11-05	3308350022	SEVEN SEAS TRAVEL	09/19/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/DFW/DCA) 7742678636	177.00
11-05	3308350024	Do	09/26/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL. (OC/ORD/DCA) 7742678854	177.00
11-05	3308350028	Do	10/01/93	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (IAD/LAX) 7742678966	218.00
11-05	3308350030	Do	10/04/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (OC/IAH/DCA) 7742679051	177.00
11-05	3308350023	WATER FACTORY SYSTEMS	09/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
11-24	3327890174	FORD MOTOR CREDIT	11/01/93-11/30/93	LEASE AUTO	600.00
11-24	3327890173	KOLL CENTER IRVINE NO TWO	11/01/93-11/30/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,824.00
11-30	3335900749	*(EQUIPMENT ALLOWANCE)*	08/30/93-09/30/93		80.33
11-30	3335900750	Do	09/16/93-09/30/93		568.00
11-30	3335900751	Do	11/01/93-11/30/93		2,729.06
11-30	3335931323	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931324	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335931325	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		401.27
11-30	3335940234	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		388.00
11-30	3335950144	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		992.53
11-30	3335961180	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		329.48
11-30	3335961178	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		47.50
11-30	3335961179	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,145.62
12-06	3337310017	FEDERAL EXPRESS CORP	09/16/93-10/22/93	DELIVERY SERVICE:	31.92
12-06	3337310020	ORANGE COUNTY BUSINESS JOURNAL	11/01/93-10/31/94	ONE YEAR SUBSCRIPTION;	39.00

12-06	3337310018	PACTEL CELLULAR - LA	11/01/93–11/30/93	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	92.87
12-06	3337310016	DIEGO T RUIZ	09/02/93	REIMBURSE STAFF FOR STOLEN TICKET (FEE)	50.00
12-06	3337310019	SEVEN SEAS TRAVEL	10/15/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA/IAH/SNA) 7742679270	177.00
12-06	3340310024	AQUA COOL	10/08/93–10/31/93	WATER SERVICE FOR DC OFFICE	41.20
12-06	3340310021	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	MOBILE TOLL CHARGE FOR DC OFFICE	173.10
12-06	3340310022	FEDERAL EXPRESS CORP.	10/06/93–10/12/93	DELIVERY SERVICE	15.72
12-06	3340310023	Do	10/07/93–10/18/93	DELIVERY SERVICE	16.05
12-06	3340310025	Do	10/13/93–10/19/93	DELIVERY SERVICE	25.56
12-06	3340310020	Do	10/18/93–10/29/93	DELIVERY SERVICE	33.88
12-06	3340310018	LINDA J HANSEN	10/17/93–10/18/93	REIMBURSE STAFF FOR PARKING FEE FOR DISTRICT VEHICLE AT LOS ANGELES AIRPORT	21.00
12-06	3340310019	Do	10/18/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 82 @ .25/MILE	20.50
12-06	3340310017	SEVEN SEAS TRAVEL	10/17/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (SNA/IAH/DCA) 7742679259	177.00
12-06	3340310016	PETER UHLMANN	10/17/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 56 @ .25	14.00
12-07	3340240008	A-PLUS OFFICE SUPPLIES	10/19/93	OFFICE SUPPLIES	56.00
12-07	3340240009	DINERS CLUB	10/28/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (IAD/LAX) 5870347438	217.00
12-07	3340240012	DMV	12/31/93–12/31/94	RENEWAL OF DISTRICT VEHICLE REGISTRATION LICENSE	481.00
12-07	3340240010	THE WALL STREET JOURNAL	12/11/93–12/11/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	149.00
12-07	3340240011	Do	12/25/93–12/25/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	149.00
12-08	3341390024	STEVEN DIGERLANDO	11/01/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	5.00
12-08	3341390014	FEDERAL EXPRESS CORP.	10/21/93–10/26/93	DELIVERY SERVICE	15.48
12-08	3341390017	Do	10/27/93–11/02/93	DELIVERY SERVICE	22.38
12-08	3341390025	Do	11/01/93–11/05/93	DELIVERY SERVICE	15.00
12-08	3341390019	DINA P GARTLAND	10/28/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	10.00
12-08	3341390020	LINDA J HANSEN	10/31/93–11/01/93	REIMBURSE STAFF FOR PARKING FEES FOR DISTRICT VEHICLE AT LOS ANGELES AIRPORT	19.00
12-08	3341390011	ANN KAPRIELIAN	10/19/93	REIMBURSE STAFF FOR PARKING FEE ON OFFICIAL BUSINESS;	4.00
12-08	3341390012	Do	10/21/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE;	8.00
12-08	3341390018	LANCE M LARSON	10/28/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 56 @ .25/MILE	14.00
12-08	3341390021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	10/19/93–11/18/93	MOBILE TOLL CHARGES FOR DISTRICT OFFICE	42.94
12-08	3341390023	DIEGO T RUIZ	11/01/93	REIMBURSE STAFF FOR DEVELOPMENT OF PHOTOGRAPHS FOR NEWSLETTER	20.69
12-08	3341390013	SEVEN SEAS TRAVEL	10/21/93	ONE-WAY AIRFARE FOR MEMBER (IAD/LAX) 8556880072	217.00
12-08	3341390015	Do	10/25/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (SNA/IAH/DCA)	177.00
12-08	3341390022	Do	10/31/93	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (SNA-ORD-DCA) 7742711191	177.00
12-08	3341390016	WATER FACTORY SYSTEMS	10/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
12-14	3347700002	A-PLUS OFFICE SUPPLIES	11/02/93	OFFICE SUPPLIES	7.04
12-14	3347700005	AQUA COOL	11/08/93–11/30/93	WATER SERVICE FOR DC OFFICE	51.60
12-14	3347700001	AT&T	08/14/93–10/28/93	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	7.22
12-14	3347700003	FEDERAL EXPRESS CORP.	11/03/93–11/09/93	DELIVERY SERVICE	19.95
12-14	3347700004	Do	11/04/93–11/20/93	DELIVERY SERVICE	46.93
12-14	3347700008	Do	11/10/93–11/23/93	DELIVERY SERVICE	51.01
12-14	3347700009	DINA P GARTLAND	11/11/93	REIMBURSE STAFF FOR DEVELOPMENT OF PHOTOGRAPHS FOR NEWSLETTER	15.03
12-14	3347700007	SEVEN SEAS TRAVEL	11/10/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA/OC) 7742711383	210.00
12-14	3347700010	Do	11/14/93	ONE WAY AIEFARE FOR MEMBER ON OFFICIAL TRAVEL; (LAX/DFW/DCA) 7742711456	181.00
12-14	3347700006	UNIFORMED SERVICES ALMANAC, INC	11/09/93	RESEARCH MATERIALS	21.55
12-22	3355800028	A-PLUS OFFICE SUPPLIES	11/17/93	OFFICE SUPPLIES	63.20
12-22	3355800027	ACCUCOM SYSTEMS CORP.	11/17/93	OFFICE SUPPLIES	276.00
12-22	3355800025	CHRISTOPHER, HON COX	10/23/93	REIMBURSE MEMBER FOR GAS PURCHASED ON OFFICIAL TRAVEL FOR LEASED VEHICLE	15.35
12-22	3355800026	LESLIE H DUVALL	11/15/93	REIMBURSE STAFF FOR REFRESHMENTS PURCHASED FOR DISTRICT OFFICE WORKING MEETING	29.77
12-22	3355800024	THOMAS J LANKFORD	12/22/92	PRINTING	88.00
12-27	3356570026	ANN KAPRIELIAN	12/03/93	REIMBURSE STAFF FOR GAS PURCHASED FOR DISTRICT VEHICLE	10.00
12-27	3356570024	PUBLIC RELATIONS PLUS, INC	11/29/93	RESEARCH MATERIAL	146.00
12-27	3356570025	SEVEN SEAS TRAVEL	11/30/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA/DFW/SNA) 7742711674	180.00
12-27	3356570027	Do	12/04/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (SNA/DCA) 7742711699	177.00
12-27	3356570023	WATER FACTORY SYSTEMS	11/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
12-27	3356620001	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	MEMBERSHIP DUES	1,000.00
12-27	3356620009	CONGRESSIONAL QUARTERLY INC	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	1,035.00
12-27	3356620005	CHRISTOPHER, HON COX	12/08/93	REIMBURSE MEMBER FOR TAXI FARE ON OFFICIAL TRAVEL	6.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHRISTOPHER COX—Con.					
12-27	3356620002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	MEMBERSHIP DUES	1,000.00
12-27	3356620006	FEDERAL EXPRESS CORP.	11/22/93-11/24/93	DELIVERY SERVICE	11.73
12-27	3356620007	Do	11/24/93-12/02/93	DELIVERY SERVICE	22.38
12-27	3356620008	Do	11/29/93-12/01/93	DELIVERY SERVICE	30.73
12-27	3356620003	LINDA J HANSEN	12/07/93	REIMBURSE STAFF FOR PURCHASE OF DISTRICT MAPS	50.33
12-27	3356620004	SEVEN SEAS TRAVEL	12/08/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA/SNA) 7747053413	180.00
12-27	3356620010	THE WALL STREET JOURNAL	01/04/94-01/03/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	149.00
12-28	3361890174	FORD MOTOR CREDIT	12/01/93-12/30/93	LEASE AUTO	600.00
12-28	3361890173	KOLL CENTER IRVINE NO TWO	12/01/93-12/30/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,824.00
12-31	3355940244	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		498.25
12-31	3364900608	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		26,955.15
12-31	3364920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		325.00
12-31	3364931024	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364931025	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		318.07
12-31	3364950144	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,989.31
12-31	3364961553	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		504.39
12-31	3364961550	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		47.50
12-31	3364961551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,171.14
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,295.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,423.54
				TOTAL	**217,719.16**
OFFICE OF THE HON. JOHN W COX, JR					
EXPENSES					
10-19	3292550001	LINCOLN RENT-ALL AND SALES, INC.	12/08/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15.00
				TOTAL	**15.00**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	10/01/93–12/31/93	STAFF ASSISTANT		11,814.94
CAMPBELL, LARRY N	10/01/93–12/31/93	STAFF ASSISTANT		12,124.99
CERCONE, MATTHEW S	10/01/93–11/24/93	D.C. INTERN		1,440.00
CIOPPA, ROSS C	10/01/93–12/31/93	STAFF ASSISTANT		12,525.82
CONROY, COLEMAN J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		23,439.04
FOLEY, JOYCE A	10/01/93–12/31/93	OFFICE MANAGER		11,530.57
GETZ, KARA	10/01/93–11/24/93	D.C. INTERN		1,440.00
GLEESON, ANN I	10/01/93–12/31/93	STAFF ASSISTANT		11,814.94
HAILER, GRACE-ANNE	10/01/93–12/31/93	STAFF ASSISTANT		7,637.86
HILL, CAROLYN E	10/01/93–12/31/93	STAFF ASSISTANT		12,088.66
HOWIE, ELIZABETH	10/01/93–12/31/93	SECRETARY-RECEPTIONIST		8,846.50
MARCHESINI, COLETTE D	10/01/93–12/31/93	SHARED EMPLOYEE		328.74
ROONEY, JAMES P	10/01/93–12/31/93	EXECUTIVE ASSISTANT		18,888.88
TURNER, ADRIENNE E	10/01/93–12/31/93	STAFF ASSISTANT		13,663.21

EXPENSES

10-05	3272100025	ADOLPH SUFRIN	08/30/93	CHAIRMAT	32.36
10-05	3272100023	AQUA COOL	08/31/93	WATER (FOR WASH. OFFICE)	36.00
10-05	3272100027	CONGRESSIONAL QUARTERLY INC	09/12/93-09/11/94	SUBSCRIPTION RENEWAL	1,035.00
10-05	3272100021	DPS NORTHEAST AREA HDQTRS	07/31/93	PRINTING SERVICE (FOR DISTRICT OFFICE)	42.95
10-05	3272100026	FEDERAL EXPRESS CORP	08/24/93	FEDERAL EXPRESS	5.23
10-05	3272100024	NATIONAL JOURNAL	12/01/93-12/01/94	RENEWAL FOR PGH OFFICE	913.00
10-05	3272100022	PG PUBLISHING COMPANY	08/14/93-08/14/94	SUBSCRIPTION (RENEWAL FOR WASH OFFICE)	71.76
10-05	3272100028	TELEX SERVICE	09/02/93	TONER FOR XEROX	316.25
10-08	3280420008	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.80
10-13	3285820022	WILLIAM J COYNE	09/10/93	MEMBER TRAVEL TO AIRPORT	11.00
10-13	3285820018	Do	09/13/93	MEMBER TRAVEL TO AIRPORT	12.00
10-13	3285820017	Do	09/17/93	MEMBER TRAVEL FROM AIRPORT	10.00
10-13	3285820024	Do	09/20/93	MEMBER TRAVEL TO AIRPORT	12.00
10-13	3285820023	DINERS CLUB	09/10/93	MEMBER TRAVEL WASH TO PGH (6338)	251.00
10-13	3285820019	Do	09/13/93	MEMBER TRAVEL PGH TO WASH (1779)	251.00
10-13	3285820016	Do	09/17/93	MEMBER TRAVEL WASH-PGH (9743)	251.00
10-13	3285820025	Do	09/20/93	MEMBER TRAVEL PGH TO WASH (2417)	251.00
10-13	3285820013	NATIONAL TAX ASSOCIATION	10/01/93-10/01/94	SUBSCRIPTION FOR WASH OFFICE	50.00
10-13	3285820014	NORTH HILLS NEWS RECORD	10/16/93-10/14/94	SUBSCRIPTION FOR WASH. OFFICE	165.88
10-13	3285820012	PGH. BUSINESS TIMES	08/20/93-08/20/94	SUBSCRIPTION FOR WASH. OFFICE	54.00
10-13	3285820011	SHEPARD'S/MCGRAW-HILL	09/08/93	PUBLICATION	38.27
10-13	3285820015	TAX ANALYSTS	10/01/93-10/01/94	SUBSCRIPTION FOR WASH. OFFICE	249.00
10-14	3286440008	WILLIAM J COYNE	09/24/93	MEMBER TRAVEL FROM AIRPORT	7.00
10-14	3286440009	DINERS CLUB	09/24/93	MEMBER TRAVEL WASH-PGH (6706)	251.00
10-14	3286440011	Do	09/27/93	MEMBER TRAVEL PGH-WASH (0873)	251.00
10-14	3286440012	Do	10/01/93	MEMBER TRAVEL WASH-PGH	251.00
10-14	3286440010	Do	10/04/93	MEMBERS TRAVEL PGH-WASH (9450)	251.00
10-14	3286440007	NEW YORK TIMES SALES INC	06/30/93-11/21/93	SUBSCRIPTION FOR WASH-OFFICE	71.50
10-14	3286440006	NORTH HILLS NEWS RECORD	10/21/93-10/19/94	SUBSCRIPTION FOR PGH. DISTRICT OFFICE	125.84
10-14	3286440005	SCHWAAB, INC	09/20/93	SUPPLIES	53.25
10-21	3291230032	ANN I GLEESON	09/17/93-09/30/93	PARKING IN DISTRICT	14.00
10-21	3291230011	Do	09/20/93	TRAVEL TO/FROM AIRPORT WHILE ON OFFICIAL CONG. BUSINESS	24.50
10-25	3292210018	AQUA COOL	09/23/93-09/30/93	WATER	30.80
10-25	3292210019	DINERS CLUB	10/12/93	MEMBER TRAVEL PGH TO WASH	251.00
10-25	3292210017	NEW YORK TIMES	10/14/93-01/02/94	SUBSCRIPTION FOR PITTSBURGH OFFICE	83.72
10-25	3292210015	NORTH HILLS NEWS RECORD	10/21/93-10/19/94	SUBSCRIPTION RENEWAL FOR WASH OFFICE	165.88
10-25	3292210033	THE WALL STREET JOURNAL	08/28/93-08/28/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	157.94
10-26	3293230030	BT NORTH AMERICA INC	09/30/93	COMPUTER SERVICES	285.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293310006	WILLIAM J COYNE	10/04/93-10/08/93	PARKING IN THE DISTRICT FOR MEMBER	16.00
10-26	3293310032	DINERS CLUB	10/08/93	MEMBER TRAVEL WASH.	251.00
10-26	3294340017	CAROLYN E HILL	09/14/93-09/18/93	HOTEL IN DC	625.91
10-26	3294340016	Do	09/14/93-09/19/93	AIR FARE $163.00 PIT-DC-PIT	163.00
10-26	3294340019	Do	09/14/93-09/19/93	TRANSPORTATION TO AND FROM AIR-PORTS - WASH., DC 26.00 AND PITTSBURG, PA 26.50	52.50
10-26	3294340018	Do	09/15/93-09/17/93	MEALS IN DC	24.25
10-26	3294340020	Do	09/15/93-09/17/93	TRANSPORTATION IN DC $22.70	22.70
10-26	3295810009	DINERS CLUB	10/19/93	MEMBER TRAVEL PHG-WASH (4282)	251.00
10-27	3293750018	ADOLPH SUFRIN	08/30/93	CHAIR MAT DISTRICT OFFICE	32.36
10-28	3300540015	WILLIAM J COYNE	10/12/93-10/15/93	MEMBER PARKING IN DISTRICT (AIRPORT)	16.00
10-28	3300540014	DINERS CLUB	10/15/93	MEMBER TRAVEL WASH-PGH (5280)	251.00
10-28	3300540016	FAO, OHIO RIVER DIV. US ARMY CORPS ENG.	07/29/93-09/10/93	93 F.Y. AUDIOVIS - DISTRICT OFFICE MAP	146.00
10-31	3302900733	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		1,230.00
10-31	3302900734	Do	07/30/93-07/30/93		(15.00)
10-31	3302900735	Do	10/01/93-10/31/93		1,350.18
10-31	3302930972	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930973	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		634.74
10-31	3302950430	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		73.34
10-31	3302960922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		827.20
10-31	3302960920	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		49.75
10-31	3302960921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,090.05
11-03	3306400009	CANTRELL/CUTTER PRINTING, INC	09/29/93	FALL NEWSLETTER	6,020.79
11-12	3316440009	ADOLPH SUFRIN	10/18/93	DESK BLOTTER PGH. OFFICE	20.96
11-12	3316440030	WILLIAM J COYNE	10/19/93-10/22/93	MEMBER PARKING IN DISTRICT AT THE AIRPORT	14.00
11-12	3316440016	Do	10/25/93-10/29/93	MEMBER PARKING -IN DISTRICT AT AIRPORT	16.00
11-12	3316440005	DAVID L ANDRUKITIS	10/05/93	LABELS	44.65
11-12	3316440010	DINERS CLUB	09/20/93	ROUNDTRIP AIRFARE FRO ANN GLEESON OFFICE BUSINESS PGH-WASH (0815)	598.00
11-12	3316440012	Do	10/22/93	MEMBER TAVEL WASH-PGH (7398)	251.00
11-12	3316440014	Do	10/25/93	MEMBER TRAVEL PGH-WASH (6981)	251.00
11-12	3316440015	Do	10/29/93	MEMBER TRAVEL WASH-PGH (6350)	251.00
11-12	3316440013	Do	11/02/93	MEMBER TRAVEL PGH-WASH. (4937)	251.00
11-12	3316440008	FEDERAL EXPRESS CORP	10/21/93-10/30/93	OVERNIGHT TO DISTRICT	5.23
11-12	3316440006	NEW YORK TIMES SALES INC	08/22/93-11/21/93	SUBSCRIPTION RENEWAL FOR WASHINGTON	71.50
11-12	3316440007	TELEX SERVICE CENTER	10/21/93	TOWER CARTRIDGE FOR FAX IN WASHINGTON	316.27
11-15	3314620002	GENERAL SERVICES ADMINISTRATION	08/13/93	DRILL HOLES & RUN CABLE ASSOCIATED W/COMPUTERS FOR THE CONGRESSIONAL OFFICE OF HON. WILLIAM COYNE.	150.00
11-15	3314630019	POSTMASTER, WASHINGTON, D.C.	09/02/93	1 ROLL FOR DISTRICT OFFICE	29.00
11-16	3319760006	AQUA COOL	10/12/93-10/31/93	WATER FOR WASH OFFICE ACCT#12008336	30.80
11-16	3319810008	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,035.00
11-16	3319810007	DINERS CLUB	11/08/93	MEMBER TRAVEL PGH TO WASHINGTON (1489)	251.00
11-16	3320200017	LARRY N. CAMPBELL	11/09/93	ROUNDTRIP TRAVEL TO HUD ON OFFICIAL BUSINESS	5.00
11-17	3321810024	WILLIAM J COYNE	11/02/93-11/05/93	PARKING IN DISTRICT	12.00
11-17	3321810025	DINERS CLUB	11/05/93	MEMBER TRAVEL WASHINGTON TO PGH TICKET #01973975603	254.00
11-18	3321850030	CANTRELL/CUTTER PRINTING, INC	11/08/93	SPECIAL REPORT MAILING	360.64

11-19	3322830001	FEDERAL EXPRESS CORP	10/25/93	OVERNIGHT TO PGH OFFICE	5.23
11-24	3326750023	ADOLPH SUFRIN	11/03/93	OFFICE SUPPLIES FOR PGH OFFICE	63.76
11-24	3326750022	DINERS CLUB	11/15/93	MEMBER TRAVEL PGH TO WASH #02436046804	251.00
11-30	3327220016	BT NORTH AMERICA INC	10/31/93	COMPUTER SERVICE	342.85
11-30	3327220017	FEDERAL EXPRESS CORP	11/02/93–11/03/93	OVERNIGHT PACKAGE	5.61
11-30	3335900610	*(EQUIPMENT ALLOWANCE)*	03/24/93–09/30/93		204.56
11-30	3335900611	Do	11/01/93–11/30/93		1,386.74
11-30	3335920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		65.00
11-30	3335931059	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335931060	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		374.02
11-30	3335950425	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		673.27
11-30	3335960913	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960911	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		49.75
11-30	3335960912	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,000.51
12-03	3335830029	CANTRELL/CUTTER PRINTING, INC	11/12/93	CALENDAR LETTER	104.82
12-03	3335830028	WILLIAM J COYNE	11/08/93–11/11/93	PARKING AT AIRPORT IN DISTRICT	12.00
12-03	3335830027	DINERS CLUB	11/11/93	MEMBER TRAVEL WASH-PGH TICKET #003721747924075	254.00
12-03	3335830030	NEW YORK TIMES	01/02/94–01/02/95	RENEW SUBSCRIPTION FOR PGH OFFICE	280.00
12-06	3340310026	MEDICAL PUBLICATIONS, INC	01/01/94–12/31/94	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
12-10	3342910031	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT PITTSBURGH, PA	8,063.00
12-10	3343200012	DAVID L ANDRUKITIS	11/04/93	LABELS ON NEWSLETTER	14.45
12-10	3343200009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	700.00
12-10	3343200010	NEW YORK TIMES SALES INC	11/22/93–02/20/94	SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
12-10	3343200011	TELEX SERVICE CENTER	11/19/93	SUPPLIES FOR WASHINGTON OFFICE	316.26
12-13	3344270012	DINERS CLUB	11/23/93	MEMBER TRAVEL WASHINGOTN TO PITTSBURGH	254.00
12-13	3344270011	FEDERAL EXPRESS CORP	11/09/93–11/10/93	PARKING PACAAGE TO DISTRICT	5.23
12-13	3344270010	THE WASHINGTON POST	01/15/94–01/15/95	SUBSCRIPTION FOR PITTSBURGH OFFICE	587.08
12-13	3344510004	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	50.05
12-14	3347250014	CANTRELL/CUTTER PRINTING, INC	11/22/93	CALENDAR LETTERS	90.44
12-14	3347250013	Do	11/30/93	CALENDAR IMPRINT & ENVELOPES	665.00
12-15	3349540006	Do	11/16/93	CALENDAR IMPRINT & ENVELOPES	815.00
12-27	3357540004	POSTMASTER, WASHINGTON, D.C.	12/06/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	13.65
12-31	3364900496	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,570.46
12-31	3364920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		3.90
12-31	3364930832	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		165.00
12-31	3364930833	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		450.90
12-31	3364950423	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,745.44
12-31	3364961213	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364961211	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		49.75
12-31	3364961212	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,076.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	147,584.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,612.36
TOTAL	**199,196.51**

OFFICE OF THE HON. BUD CRAMER

SALARIES

ADCOCK, MICHAEL WADE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,925.01
ALLEN, PEGGY E.	10/01/93–12/31/93	CASEWORKER - DISTRICT OFFICE	6,866.67
BENSON, NELS	10/01/93–12/31/93	COMPUTER OPER/LEGIS CORRESPONDENT	6,991.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERRY, JEANIE LYNNE	10/01/93-12/31/93	DISTRICT COORDINATOR	13,700.01
		BUTLER, DAVID	10/01/93-12/31/93	PRESS ASSISTANT	7,449.99
		CHAMBLISS, WENDELL J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	16,449.99
		FIELDS, PEGGY	10/01/93-12/31/93	STAFF ASSISTANT	7,366.66
		HAY, JOHN C	10/01/93-12/31/93	LEGIS ASST WASH OFF	17,574.99
		HAYES, KARA L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,741.67
		HILL, MARIAN W	10/01/93-12/31/93	CASEWORKER	6,866.67
		LAMPERT, DEBORAH L	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
		MCCARVER, BRENT E	11/18/93-12/31/93	DISTRICT AIDE	1,313.89
		MCDONALD, MARY ETHEL	10/01/93-12/31/93	CASEWORKER	10,100.01
		ORTEL, STEPHANIE V	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,866.67
		SOLLEY, CAMILLE W	10/01/93-12/31/93	DISTRICT AIDE	4,250.01
		WILKINS, STEPHANIE L	10/01/93-12/31/93	DISTRICT AIDE	6,866.67
		EXPENSES			
10-05	3273600015	LYNNE BERRY	08/09/93-09/07/93	GAS FOR THE CONGRESSMAN'S CAR IN DISTRICT	67.93
10-05	3273600021	COMCAST CABLEVISION	09/18/93-10/17/93	BASIC CABLE SERVICE FOR SEPTEMBER - OCTOBER IN DISTRICT OFFICE	19.50
10-05	3273600016	BUD CRAMER	09/13/93	WORKING LUNCH WITH CONSTITUENTSRE: CHILDREN'S ADVOCACY NETWORK	26.65
10-05	3273600018	DINERS CLUB	09/01/93-09/03/93	ROUNDTRIP AIRFARE FOR STEPHANIE ORTEL FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON 4-043	430.00
10-05	3273600013	FEDERAL EXPRESS CORP.	08/19/93	1 OVERNIGHT AIRBILL	6.16
10-05	3273600022	MAGNOLIA CLIPPING SERVICE	08/28/93	CLIPPING SERVICE FOR MONTH OF AUGUST	67.60
10-05	3273600019	STEPHANIE V ORTEL	09/01/93-09/03/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.82
10-05	3273600020	Do	09/01/93-09/03/93	RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.27
10-05	3273600014	SOUTHWESTERN BUSINESS MACHINES, INC.	08/18/93	DISPERSANT & TONER FOR DISTRICT OFFICE	105.71
10-05	3273600012	STANDARD COFFEE SERVICE	09/09/93	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS WHILE IN OFFICE ON BUSINESS	65.26
10-05	3274840003	ALLIED PHOTOCOPY INC.	08/05/93	PHOTOCOPYING FOR TOWN MEETING W/CONSTITUENTS	3.00
10-05	3274840007	AQUA COOL	08/02/93-08/31/93	WATER SERVICE FOR MONTH OF AUGUST FOR DC OFFICE	25.60
10-05	3274840004	BELL SOUTH MOBILITY	08/04/93-09/04/93	CELLULAR TELEPHONE CHARGES FOR MONTH IN DISTRICT CAR	80.30
10-05	3274840005	DINERS CLUB	09/11/93	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO HUNTSVILLE	227.00
10-05	3274840006	Do	09/13/93	ONE-WAY AIRFARE FOR MEMBER FROM HUNTSVILLE TO WASHINGTON	230.00
10-05	3274840008	Do	09/14/93-09/20/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON	457.00
10-05	3274840011	FEDERAL EXPRESS CORP.	08/23/93-08/30/93	5 OVERNIGHT AIRBILLS	20.71
10-05	3274840010	Do	08/30/93-09/02/93	2 OVERNIGHT AIRBILLS	8.98
10-05	3274840009	PITNEY BOWES	09/05/93	FAX PAPER FOR DISTRICT OFFICE (DECATUR)	125.00
10-05	3274840012	REED'S OFFICE SUPPLY & EQUIPMENT	08/16/93	BULBS FOR DISTRICT OFFICE	32.88
10-05	3274840013	Do	08/16/93	COFFEE FOR DISTRICT OFFICE	21.25
10-05	3274840002	CAMILLE W SOLLEY	09/05/93-09/05/93	IN-DISTRICT MILEAGE (90 X .275)	24.75
10-05	3277800020	DAVID L ANDRUKITIS	08/30/93-09/02/93	25 MEMO PADS FOR MEMBER AND BUSINESS CARDS FOR STAFFER	112.50
10-05	3277800018	DINERS CLUB	09/24/93-09/27/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON 4-653	457.00
10-05	3277800021	FEDERAL EXPRESS CORP.	09/09/93-09/13/93	4 OVERNIGHT AIRBILLS	26.44
10-05	3277800022	THE WASHINGTON POST	10/17/93-10/16/94	ADVANCE PAYMENT FOR 52 WEEK SUBSCRIPTION TO NEWSPAPER	119.60
10-05	3277800019	STEPHANIE L WILKINS	09/13/93-09/24/93	IN-DISTRICT MILEAGE (563 X .275)	154.81
10-26	3305980003	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/16/93	15.00
10-27	3299890174	FORD MOTOR CREDIT CO	10/01/93-10/30/93	LEASE AUTO	592.39

10-27	3299890175	HENRY MCDANIEL	10/01/93-10/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
10-27	3299890176	TOMREC CORP	10/01/93-10/30/93	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
10-29	3301420024	EMMETT SANDERS, DIR. LICENSE DEPT	11/01/93-10/31/94	LICENSE TAG RENEWAL FO RDISTRICT LEASED VEHICLE	107.53
10-29	3301600007	COMCAST CABLEVISION	10/18/93-11/17/93	BASIC SERVICE FOR DISTRICT OFFICE FOR MONTH	19.50
10-29	3301600009	DINERS CLUB	10/03/93-10/05/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO D.C. TICKET #5870-345-200	457.00
10-29	3301600008	Do	10/15/93-10/19/93	ROUNDTRIP AIRFARE FOR MEMBER FORM DC TO HUNTSVILLE TO D.C. TICKET #5870-346-250	457.00
10-29	3301600006	FEDERAL EXPRESS CORP	10/05/93-10/07/93	3 OVERNIGHT AIRBILLS	12.97
10-31	3294940094	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		228.75
10-31	3302900431	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,912.93
10-31	3302920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		50.70
10-31	3302930518	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930519	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930520	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		526.44
10-31	3302950088	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,065.10
10-31	3302960462	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960460	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		93.00
10-31	3302960461	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		337.69
11-03	3305510017	STEPHANIE L WILKINS	10/14/93-10/26/93	IN-DISTRICT MILEAGE 753 @ .275	207.08
11-03	3305820024	PEGGY E ALLEN	10/07/93-10/14/93	IN-DISTRICT MILEAGE (82 X .275)	22.55
11-03	3305820028	AQUA COOL	09/30/93	WATER & RENTAL AGREEMENT FOR MONTH OF SEPTEMBER	36.00
11-03	3305820017	AT&T	09/26/93	CELLULAR LONG DISTANCE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE 205-651-4900-0	3.37
11-03	3305820030	BELL SOUTH MOBILITY	10/04/93	MONTHLY CHARGES THROUGH 10-3-93 FOR CELLULAR PHONE IN DISTRICT OFFICE LEASED VEHICLE	50.46
11-03	3305820026	FEDERAL EXPRESS CORP	09/15/93	10 OVERNIGHT AIRBILLS	52.30
11-03	3305820031	Do	09/20/93-09/27/93	4 OVERNIGHT AIRBILLS	23.87
11-03	3305820018	Do	09/29/93-09/29/93	2 OVERNIGHT AIRBILLS	17.18
11-03	3305820021	JOHN C HAY	10/03/93-10/05/93	ROUNDTRIP AIRFARE FROM D.C. TO HUNTSVILLE TO D.C. TICKET #5870-345-321	457.00
11-03	3305820022	Do	10/03/93-10/05/93	RENTAL CAR AND CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.60
11-03	3305820023	Do	10/03/93-10/05/93	PARKING AT AIRPORT	16.00
11-03	3305820020	MAGNOLIA CLIPPING SERVICE	09/28/93	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	53.20
11-03	3305820019	REED'S OFFICE SUPPLY & EQUIPMENT	09/21/93-09/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	169.20
11-03	3305820025	CAMILLE W SOLLEY	09/14/93-09/16/93	IN-DISTRICT MILEAGE (149 X .275)	40.98
11-03	3305820016	STANDARD COFFEE SERVICE	09/30/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE (D.C.) FOR MONTH OF OCTOBER	12.53
11-03	3305820027	Do	10/21/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN D.C. OFFICE	8.91
11-03	3305820029	THE HUNTSVILLE NEWS	10/26/93-10/25/94	RENEW SUBSCRIPTION FOR D.C. OFFICE FOR ONE YEAR	111.00
11-09	3312350020	PEGGY FIELDS	10/27/93-10/30/93	MEALS WHILE AT THE AIR FORCE ACADEMY ON OFFICIAL BUSINESS (INVITATION FROM THE ADACEMY ATTACHED)..	35.28
11-09	3312350021	Do	10/27/93-10/30/93	LODGING WHILE AT THE AIR FORCE ACADEMY ON OFFICIAL BUSINESS	73.17
11-09	3313300013	LYNNE BERRY	09/13/93-10/23/93	GAS PURCHASES FOR THE CONGRESSMAN'S DISTRICT OFFICE LEASED VEHICLE (SEP-OCT)	86.07
11-09	3313300015	DAVID L ANDRUKITIS	10/06/93	250 'WELCOME TO WASHINGTON' BROCURES FOR CONSTITUENTS WHO VISIT DC OFFICE	137.50
11-09	3313300012	DINERS CLUB	10/22/93	ONE-WAY AIRFARE FOR MEMBER FORM DC TO HUNTSVILLE. TICKET# 5870346870	230.00
11-09	3313300014	FEDERAL EXPRESS CORP	10/12/93-10/15/93	6 OVERNIGHT AIRBILLS	28.42
11-09	3313300011	STEPHANIE L WILKINS	10/14/93-10/26/93	IN-DISTRICT MILEAGE (735 @ .275/MI)	207.08
11-24	3327890175	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASE AUTO	592.39
11-24	3327890176	HENRY MCDANIEL	11/01/93-11/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
11-24	3327890177	TOMREC CORP	11/01/93-11/30/93	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
11-29	3335680028	*(H I S SERVICES CHARGED)*	11/29/93	10/06/93	180.00
11-30	3335900370	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,004.06
11-30	3335920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		50.05
11-30	3335930606	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335930607	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930608	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		465.78
11-30	3335940095	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		859.75
11-30	3335950084	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		941.53
11-30	3335960460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		786.42
11-30	3335960458	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		93.00
11-30	3335960459	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		171.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	3347700019	MICHAEL WADE ADCOCK	11/05/93	1 COPY OF 'HEALTH SECURITY ACT' FROM GOVERNMENT PRINTING OFFICE COPIES NOT AVAILABLE FROM DOCUMENT ROOM.	45.00
12-14	3347700011	PEGGY E ALLEN	11/12/93–11/20/93	IN-DISTRICT MILEAGE AND MILEAGE TO ATTEND EEOC CONGRESSIONAL BRIEFING (362 MILES X .275)	99.55
12-14	3347700016	AQUA COOL	10/13/93	RENTAL AGREEMENT AND WATER FOR MONTH OF OCTOBER	25.60
12-14	3347700017	Do	11/15/93	RENTAL AGREEMENT AND WATER FOR MONTH OF NOVEMBER	30.80
12-14	3347700013	LYNNE BERRY	10/28/93	GAS & CAR WASH FOR DISTRICT OFFICE LEASED VEHICLE	20.80
12-14	3347700014	DINERS CLUB	10/28/93–11/03/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO HUNTSVILLE TO DCA	457.00
12-14	3347700018	Do	11/05/93–11/08/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO HUNTSVILLE TO DCA TICKET # 5870-348-278	460.00
12-14	3347700012	FEDERAL EXPRESS CORP	10/13/93–10/22/93	4 OVERNIGHT AIRBILLS	29.11
12-14	3347700015	REED'S OFFICE SUPPLY & EQUIPMENT	09/15/93	20 PORTFOLIOS FOR DISTRICT OFFICE	6.90
12-16	3349860013	AT&T	10/18/93–11/12/93	LONG DISTANCE SERVICE FOR CELLULAR PHONE FOR DISTRICT LEASED VEHICLE	8.29
12-16	3349860019	BELL SOUTH MOBILITY	10/04/93–11/03/93	MONTHLY CELLULAR SERVICE FOR DISTRICT OFFICE LEASED VEHICLE	49.54
12-16	3349860009	COMCAST CABLEVISION	11/18/93–12/17/93	BASIC SERVICE FOR MONTH FOR DISTRICT OFFICE	19.50
12-16	3349860008	DINERS CLUB	11/10/93–11/14/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO HUNTSVILLE TO DCA TICKET #5870-348-964	460.00
12-16	3349860006	FEDERAL EMPLOYEES NEWS DIGEST	11/15/93	1 FEDERAL EMPLOYEES NEWS DIGEST	49.00
12-16	3349860016	FEDERAL EXPRESS CORP	10/25/93–10/27/93	6 OVERNIGHT AIRBILLS	25.46
12-16	3349860007	Do	11/01/93–11/05/93	8 OVERNIGHT AIRBILLS	35.06
12-16	3349860014	GOVERNMENT INFORMATION SERVICES	12/02/93	GUIDE TO FEDERAL FUNDING-GOVERNMENTS & NON-PROFITS	198.00
12-16	3349860010	JOHN C HAY	12/01/93–12/05/93	ROUNDTRIP AIRFARE FROM DCA TO HUNTSVILLE TO DCA	460.00
12-16	3349860011	Do	12/01/93–12/05/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	151.20
12-16	3349860017	MAGNOLIA CLIPPING SERVICE	10/28/93	CLIPPING SERVICE FOR MONTH OF OCTOBER, 1993	59.20
12-16	3349860012	Do	11/28/93	CHARGES FOR MONTH OF NOVEMBER, 1993	74.40
12-16	3349860018	STANDARD COFFEE SERVICE	11/10/93	COFFEE FOR CONSTITUENTS WHILE IN D.C. OFFICE	44.57
12-16	3349860015	THE WALL STREET JOURNAL	01/11/94–01/10/95	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL	149.00
12-16	3349860005	STEPHANIE L WILKINS	11/22/93–11/30/93	IN DISTRICT MILEAGE(474 X .275)	130.35
12-21	3354120001	FEDERAL EXPRESS CORP	11/08/93–11/20/93	5 OVERNIGHT AIRBILLS	23.93
12-21	3354120005	MARIAN W HILL	11/03/93–11/03/93	REIMBURSEMENT FOR MILEAGE TO COLUMBIA, AL TO ATTEND AL MEDICAID TRAINING SESSION, (324 MILES X .275).	89.10
12-21	3354120004	NEW YORK TIMES SALES INC.	11/16/93–11/14/94	SUBSCRIPTION RENEWAL FOR PAPER FOR ONE YEAR.	25.00
12-21	3354120002	NEWSWEEK	03/01/94–03/01/95	1 YEAR SUBSCRIPTION RENEWAL (52 ISSUES)	28.09
12-21	3354120003	STANDARD COFFEE SERVICE	12/02/93	COFFEE FOR CONSTITUENTS WHIEL IN D.C. OFFICE (MONTH OF NOVEMBER)	19.69
12-28	3361890175	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASE AUTO	592.39
12-28	3361890176	HENRY MCDANIEL	12/01/93–12/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
12-28	3361890177	TOMREC CORP.	12/01/93–12/30/93	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
12-31	3355940091	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		792.20
12-31	3364900305	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,924.89
12-31	3364930492	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930493	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		463.71
12-31	3364950084	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		807.23
12-31	3364960648	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364960647	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		765.00
12-31	3364960645	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		93.00

12-31	3364960646	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		200.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	141,330.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,201.63
TOTAL	**176,052.20**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ANGERHOFER, PETER H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,000.00
BELL, KATHRYN NOLL	10/01/93–12/31/93	EXECUTIVE ASSISTANT 11,824.99
BILLET, NANCY GREEN	10/01/93–12/31/93	OFFICE MANAGER 4,350.01
BLAHA, RENA A	10/01/93–12/31/93	DISTRICT OFFICE MANAGER 10,099.99
COLEMAN, ROBERT C	10/01/93–12/31/93	CHIEF OF STAFF 13,364.49
CREWS, GRACE L	10/01/93–12/31/93	SHARED EMPLOYEE 2,499.99
DEHLINGER, NANCY HOPE	11/15/93–12/31/93	OFFICE MANAGER 3,322.23
FOSTER, ROBERT F	10/01/93–12/31/93	PRESS ASSISTANT 17,275.00
HUMMEL, THELMA	10/01/93–12/31/93	CASEWORKER 7,275.01
JOHNSON, KIRT	10/01/93–12/31/93	LEGIS DIRECTOR & LEGAL COUNSEL 17,749.99
LANDRY, KRISTI	10/01/93–12/31/93	STAFF ASSISTANT 5,550.01
MCKENNEY, JACK R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE 10,525.00
MULDOON, MEGHAN E	10/01/93–12/10/93	LEGISLATIVE ASSISTANT 7,819.44
MYERS, CHRISTOPHER J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 5,625.00
ROSENKOETTER, THOMAS J	10/01/93–11/10/93	PART-TIME EMPLOYEE 1,333.33
SWANSON, DONNA JANE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,299.41
TEPPER, WENDY SAMS	10/01/93–12/31/93	COMMUNITY AFFAIRS LIAISON 3,000.01
TOFT, CAROL L	10/01/93–12/31/93	CASEWORKER 6,199.99

EXPENSES

10-05	3273600023	COMPRINT	09/01/93	CONGRESSIONAL REPORT	4,619.70
10-05	3273600028	THOMAS J LANKFORD	06/08/93–06/18/93	REQUEST CARDS, TOWN MEETING NOTICE	1,231.25
10-05	3273600025	Do	09/09/93–09/10/93	SEPTEMBER BLSR	139.44
10-05	3273600026	USA TODAY	10/18/93–10/18/94	SUBSCRIPTION RENEWAL	107.00
10-15	3287410005	POSTMASTER, WASHINGTON, D.C.	10/06/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	5.22
10-25	3292770012	PHILIP CRANE	07/16/93–07/18/93	DC-CHICAGO-DC--OFFICIAL BUSINESS	326.00
10-25	3292770014	Do	07/16/93–09/19/93	UPGRADE CERTIFICATE 9/16-9/19 TRIP AND 7/16-18 TRIP	140.00
10-25	3292770009	Do	08/07/93–09/07/93	DC-CHICAGO-DC-OFFICIAL BUSINESS	326.00
10-25	3292770011	Do	08/07/93–09/12/93	UPGRADE CERTIFICATE FOR 8/7-9/7/93 TRIP AND 9/10-9/12/93 TRIP	140.00
10-25	3292770010	Do	09/10/93–09/12/93	DC-CHICAGO-DC--OFFICIAL BUSINESS	329.00
10-25	3292770013	Do	09/16/93–09/19/93	DC-CHICAGO-DC--OFFICIAL BUSINESS	329.00
10-26	3294340021	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER	25.60
10-26	3294340023	FEDERAL EXPRESS CORP	09/15/93–09/16/93	FED-EX OFFICIAL BUSINESS.	3.75
10-26	3294340022	ILLINOIS PRESS ASSOCIATION	09/01/93–09/30/93	READING FEE	80.84
10-27	3299890178	CEDAR AVENUE VENTURE	10/01/93–10/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,200.00
10-27	3299890177	KUFFEL EGGERT COLLIMORE AND CO	10/01/93–10/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,175.00
10-31	3294940144	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		139.19
10-31	3302900589	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,112.93
10-31	3302930743	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		24.00
10-31	3302930744	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		300.00
10-31	3302930745	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		985.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302950220	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(311.84)
10-31	3302960691	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960689	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		89.11
10-31	3302960690	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,394.17
11-03	3302870010	AT&T INFORMATION SYSTEMS	09/04/93-10/03/93	BASIC PHONE SERVICE	41.74
11-03	3302870012	COMMONWEALTH EDISON	09/09/93-10/08/93	ELECTRIC BILL FOR AHDO	96.38
11-03	3302870009	FEDERAL EXPRESS CORP.	09/13/93-09/14/93	FEDEX--OFFICIAL BUSINESS	3.99
11-03	3302870011	Do	09/21/93-09/22/93	FED EX-- OFFICIAL BUSINESS	3.75
11-03	3307800004	COMMONWEALTH EDISON	09/10/93-10/11/93	LVDO ELECTRIC BILL	120.17
11-03	3307800003	COMPRINT	10/06/93	OCTOBER NEWSLETTER	4,619.70
11-03	3307800001	NORTHERN ILLINOIS GAS	08/06/93-10/07/93	BI-MONTHLY GAS BILL	30.54
11-03	3307800002	THOMAS J LANKFORD	10/15/93	BLSR PAPER AND OCTOBER BLSR	468.81
11-04	3305560002	CONSERVATIVE CHRONICLE	12/22/93-12/22/94	SUBSCRIPTION RENEWAL	42.00
11-04	3305560005	LAKELAND PUBLISHERS INC.	12/28/93-12/28/94	SUBSCRIPTION RENEWAL	19.50
11-04	3305560001	THE WALL STREET JOURNAL	02/05/94-02/05/95	SUBSCRIPTION RENEWAL	149.00
11-04	3305560003	U.S. NEWS AND WORLD REPORT	11/05/93-11/05/94	SUBSCRIPTION RENEWAL	39.00
11-12	3316440018	PHILIP CRANE	08/03/93	UPGRADE (1 WAY --OCTOBER 22-25 TRIP)	35.00
11-12	3316440017	Do	10/22/93-10/25/93	DC-CHICAGO-DC (OFFCIAL BUSINESS)	329.00
11-12	3316440019	LANIER WORLDWIDE, INC.	07/01/93-09/30/93	COPY MACHINE OVERAGE	58.01
11-16	3320510008	POSTMASTER, WASHINGTON, D.C.	11/05/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.16
11-24	3327890179	CEDAR AVENUE VENTURE	11/01/93-11/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,100.00
11-24	3327890178	KUFFEL EGGERT COLLIMORE AND CO	11/01/93-11/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,175.00
11-30	3335900486	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,112.93
11-30	3335930830	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		24.00
11-30	3335930831	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		300.00
11-30	3335930832	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		740.67
11-30	3335950215	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		649.10
11-30	3335960683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960681	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		89.11
11-30	3335960682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,030.22
12-06	3337310021	NATIONAL NEWS AGENCY	01/01/94-12/30/94	SUBSCRPTION RENEWALS	1,263.65
12-06	3340320002	AQUA COOL	10/08/93-10/28/93	BOTTLED WATER	20.80
12-06	3340320003	CELLULAR ONE-CHICAGO	10/14/93-11/26/93	CELLULAR PHONE FOR OFFICIAL DISTRICT BUSINESS	115.29
12-06	3340320004	ILLINOIS PRESS ASSOCIATION	10/01/93-10/31/93	OCTOBER READING FEE	90.24
12-06	3340320001	NORTHERN ILLINOIS GAS	10/07/93-11/05/93	LVDO GAS	30.15
12-07	3341800029	MOBILE MUSIC, INC.	10/14/93	MOBILE PHONE FOR OFFICIAL DISTRICT USE	237.49
12-07	3341800028	THOMAS J LANKFORD	06/15/93	FLAG CERTIFICATES	42.00
12-14	3348610021	POSTMASTER, WASHINGTON, D.C.	12/06/93		8.99
12-14	3348610022	Do	12/06/93		6.96
12-16	3350540019	FEDERAL EXPRESS CORP.	11/17/93-11/18/93	FED. EXPRESS--OFFICIAL BUSINESS	3.75
12-16	3350540016	HUMAN EVENTS	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	49.95
12-16	3350540018	RESEARCH INST. OF AMERICA	12/01/93	94 ED. OF FEDERAL TAX HANDBOOK	50.88
12-16	3350540015	VILLAGE OF LAKE VILLA	12/01/93	WATER & SEWER FOR LAKE VILLA DISTRICT OFFICE	45.00
12-16	3350540017	WASHINGTON TIMES	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	130.00

12-20	3351560004	ROBERT F FOSTER	12/06/93	DINNER EXPENSES -- OFFICIAL BUSINESS	18.65
12-20	3351560003	Do	12/06/93–12/07/93	DC-CHICAGO-DC (OFFICIAL BUSINESS)	332.00
12-20	3351560006	Do	12/06/93–12/07/93	LODGING EXPENSE	82.57
12-20	3351560005	Do	12/07/93	BREAKFAST -- OFFICIAL BUSINESS	9.15
12-20	3351630018	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	BASIC PHONE SERVICE	30.61
12-20	3351630017	COMMONWEALTH EDISON	10/08/93–11/08/93	AHDO ELECTRIC	67.89
12-20	3351630016	Do	10/11/93–11/09/93	LVDO ELECTRIC	73.30
12-20	3351630015	FEDERAL EXPRESS CORP	11/04/93–11/05/93	FEDEX--OFFICIAL BUSINESS	3.75
12-20	3351630014	THOMAS J LANKFORD	10/29/93–11/05/93	BLSR AND BIOGRAPHY	214.70
12-28	3361890179	CEDAR AVENUE VENTURE	12/01/93–12/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,100.00
12-28	3361890178	KUFFEL EGGERT COLLIMORE AND CO	12/01/93–12/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,175.00
12-31	3355940143	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		18.54
12-31	3364900399	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,112.93
12-31	3364930660	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		300.00
12-31	3364930661	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		792.11
12-31	3364950215	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		246.55
12-31	3364960931	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		24.00
12-31	3364960930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364960928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		89.11
12-31	3364960929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,004.92

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 140,113.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,465.48

ADJUSTMENTS/REFUNDS

EXPENSES

11-03	3326310011	COMPRINT	10/06/93	REFUND DUE TO PAYMENT IN ERROR	(4,619.70)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (4,619.70)

TOTAL **177,959.67**

OFFICE OF THE HON. MICHAEL D CRAPO

SALARIES

BLACK, ROSALIE	10/01/93–12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	7,149.99
BOGER, DOROTHY S	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,149.99
DEWITT, JACKSON C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,400.00
DORAZIO, SHARON	10/01/93–12/31/93	STAFF ASSISTANT	6,525.00
GORSUCH, JANE A	10/01/93–12/31/93	ADMIN ASST/LEG DIR	21,650.01
HALL, LAUREL P	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,899.99
HAMANN, JENNIFER E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,899.99
HATCH, DAWN	10/01/93–12/31/93	STAFF ASSISTANT	7,899.99
HATCH, JOHN L	10/01/93–12/31/93	AGRICULTURAL FIELD REP	12,150.00
HAWKES, SUSAN	10/01/93–12/31/93	PRESS SECRETARY	10,899.99
HOEHNE, JOHN E, JR	10/01/93–12/31/93	CHIEF OF STAFF	17,900.01
HOLLIER, WILLIAM P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,899.99
INGLEE, WILLIAM B	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,850.00
JEFFRIES, JANET L	10/01/93–12/31/93	DISTRICT DIRECTOR	10,400.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOVENG, JEFFREY R	10/01/93-12/31/93	SYSTEMS ANALYST	6,900.00
		MEDDA, VERONICA	10/01/93-12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	7,327.44
		NORRIS, LINDA H	10/01/93-12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	7,899.99
		WILSON, FREDERIC W	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		EXPENSES			
10-05	3274840016	JOHN L HATCH	07/01/93-08/27/93	HOTEL ACCOMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	401.02
10-05	3274840014	Do	07/01/93-08/31/93	STAFF TRAVEL OF 3,632 MI. @ 27.5 PER MI. WHILE ON OFF. BUSINESS IN THE DISTRICT IN A PRIVATE AUTOMOBILE.	998.80
10-05	3274840015	Do	07/15/93-08/30/93	TELEPHONE CALLS MADE BY A STAFF MEMBER FOR OFFICIAL BUSINESS FROM HIS HOME	88.00
10-05	3274840017	Do	07/28/93-08/31/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS	105.39
10-05	3274840018	Do	07/30/93	WORKING MEETING WITH CONSTITUENTS	13.97
10-05	3274840019	Do	07/31/93-08/17/93	COPIES MADE FOR A STAFF MBR & FAXING DONE FOR A STAFF MBR WHILE TRAVELING FOR OFF. BUS. IN THE DISTRICT.	4.85
10-18	3291520018	EVERYBODY'S BUSINESS	06/18/93-09/13/93	BINDERS, ENVELOPES, COPY PAPER, TAPE, ETC FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	44.96
10-18	3291520019	FEDERAL EXPRESS CORP	08/31/93-09/22/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	13.21
10-18	3291520017	FRED MEYER	08/16/93-08/16/93	NOTEBOOKS, PAPERCLIPS, ETC. FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	15.42
10-18	3291520020	LAUREL P HALL	09/22/93-09/23/93	STAFF TRAVEL OF 304 MILES @ .27.5 PER MILES WHILE ON OFFICIAL BUSINESS IN THE DIST. IN A PRIVATE AUTO.	83.60
10-18	3291520016	R. L. POLK & CO	09/10/93-09/10/93	1993 TWIN FALLS CITY DIRECTORY BOOK FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	91.35
10-21	3291230014	DINERS CLUB	09/17/93-09/18/93	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.51
10-21	3291230016	Do	09/24/93-09/26/93	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON NATIONAL/IDAHO FALLS OFFICIAL BUSINESS TICKET #58703446631.	428.00
10-21	3291230015	Do	09/30/93	MEMBER AIRFARE WASHINGTON DULLES--IDADHO FALLS ON OFFICIAL BUSINESS TICKET #58703451962	296.00
10-21	3291230013	RIVERBEND GROUP	07/16/93-07/16/93	COMPUTER SERVICES INSTALLATION OF COMPUTER IN THE DISTRICT OFFICES	1,022.80
10-21	3291230017	THE POWER COUNTY PRESS	08/04/93-08/04/93	NEWSPAPER AD TO ANNOUNCE TOWN MEETING	60.00
10-26	3291910014	GENERAL SERVICES ADMINISTRATION	08/01/93-09/30/93	BOISE	86.00
10-26	3305980016	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890179	J.B.F. COMPANY	10/01/93-10/30/93	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
10-27	3299890180	RICHARD T. SKIDMORE	10/01/93-10/30/93	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
10-31	3294940035	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		63.05
10-31	3302900261	*(EQUIPMENT ALLOWANCE)*	03/02/93-09/30/93		29.40
10-31	3302900262	Do	04/30/93-09/30/93		71.87
10-31	3302900263	Do	10/01/93-10/31/93		4,090.44
10-31	3302920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		5.20
10-31	3302930237	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930238	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930239	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		961.61
10-31	3302950212	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		570.92
10-31	3302960175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		402.62
11-05	3308870006	AQUA COOL	09/09/93-09/30/93	WATER & RENTAL OF WATER COOLER FOR 1 MONTH FOR THE WASH. OFF. TO SERVE TO CONST. WHILE MTNG ON OFF. BUS.	41.20

11-05	3308870007	DOROTHY S BOGER	10/27/93–10/27/93	PENS REQUESTED BY THE MEMBER THAT ARE NOT CARRIED BY OFF. SUPPLY FOR HIS OFF. USE IN THE WASHINGTON OFF.	18.96
11-05	3308870014	CONGRESSIONAL QUARTERLY INC	10/01/93–10/31/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE FOR ONE YEAR	650.00
11-05	3308870008	DINERS CLUB	10/03/93–10/21/93	R/T AIR TRVL FOR THE MBR FR IDAHO FALLS-WASH. & BACK TO IDAHO FALLS WHILE ON OFF. BUS. TK#58703441996.	595.00
11-05	3308870013	FEDERAL EXPRESS CORP.	09/13/93–09/14/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	5.23
11-05	3308870012	Do	09/21/93–09/22/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	3.75
11-05	3308870015	DAWN HATCH	09/24/93–09/24/93	STAFF TRAVEL OF 206 MILES @ 27.5 PER MILE WHILE ON OFFICIAL BUISNESS IN THE DISTRICT	56.65
11-05	3308870016	Do	09/24/93–09/24/93	MEAL FOR A STAFF MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.18
11-05	3308870009	JOHN L HATCH	09/01/93–09/28/93	STAFF TRAVEL OF 1004 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	276.10
11-05	3308870011	Do	09/21/93–09/21/93	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS.	46.01
11-05	3308870010	Do	09/28/93–09/28/93	MEAL FOR A STAFF MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	5.36
11-10	3312240009	BANGS OFFICE PRODUCTS, INC.	09/01/93–09/01/93	FOLDERS, PADS AND TYPEWRITER RIBBONS FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	16.99
11-10	3312240012	ENHANCED TELECOMMUNICATIONS AND DATA INC	09/13/93–09/13/93	REIPAIR OF CABLE FROM COMPUTER TO PRINTER IN THE BOISE DISTRICT OFFICE	55.00
11-10	3312240011	FEDERAL EXPRESS CORP	09/30/93–10/01/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.50
11-10	3312240013	THE PRESTON CITIZEN	09/29/93	NEWSPAPER AD TO ANNOUNCE TWON MEETING	45.22
11-10	3312240010	YOST OFFICE SYSTEMS INC	06/22/93–10/22/93	RENTAL FO FAX MACHINE AND COPIER FOR IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	614.41
11-10	3313420014	FISHER'S OFFICE SUPPLY	09/02/93–09/16/93	NOTE PADS TONER FOR THE COPIER AND FAX MACHINE,FOLDERS, ETC. FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL.	455.67
11-10	3313420012	VERONICA MEDDA	09/26/93–09/26/93	PARKING FOR A STAFF MEMBER WHIL EON OFFICIAL BUSINESS IN DC FORM THE BOISE DISTRICT OFFICE	2.00
11-10	3313420010	Do	09/26/93–10/05/93	MEALS FOR A STAFF MEMBER WHIL EON OFFICIAL BUSINESS IN DC FROM BOISE DISTRICT OFFICE	74.23
11-10	3313420013	Do	09/26/93–10/06/93	AIRFARE FOR A STAFF MEMBER FROM BOISE TO WASHINGTON & BACK TO BOISE WHILE ON OFFICIAL BUSINESS (9777).	390.00
11-10	3313420011	Do	09/27/93–09/29/93	CAB FARE FOR A STAFF MEMBER WHIE ON OFFICIAL BUSINESS FROM TH EBOISE DISTRICT OFFICE IN WASHINGTON.	12.90
11-12	3316440022	DINERS CLUB	10/25/93–10/28/93	ROUNDTRIP AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS TO DC & BACK TO IDAHO FALLS WHILE ON OFFICIAL BUS.	595.00
11-12	3316440020	JOHN E HOEHNE	10/14/93–10/14/93	CAB FARE FOR STAFF MEMBER FROM DIST. OFFICE ON OFFICIAL BUSINESS IN DC-FROM CAP.HILL TO DEPT OF INTER..	4.00
11-12	3316440021	LINDA H NORRIS	09/20/93–09/25/93	STAFF TRAVEL OF 284 MILES @ .275 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	78.10
11-16	3319810011	DEX BUSINESS SYSTEMS	10/19/93–10/19/93	FAX PAPER FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	52.92
11-16	3319810012	DINERS CLUB	10/13/93–10/13/93	R/T AIR TRAVEL FOR A STAFF MBR FROM BOISE-WASH.-BOISE WHILE ONOFF. BUS. J. HOEHNE TICKET#01614323097870.	390.00
11-16	3319810013	JOHN E HOEHNE	10/14/93–10/14/93	WORKING MEETING WITH CONSTITUENTS	35.59
11-16	3319810009	PORTER'S OFFICE PRODUCTS	07/27/93–09/10/93	OFFICE SUPPLIES FOR THE IDAHO FALLS DISTRICT OFFICE	59.58
11-16	3319810010	THOMAS J LANKFORD	08/16/93–10/15/93	PRNTNG OF A WELCOME TO WASH. BROUCHURE APP. BY FRNKNG & PRNTNG OF RTNG SLIPS FOR OFF. USE IN WASH. OFF..	259.00
11-19	3322830002	AQUA COOL	10/12/93–10/31/93	WATER & RENTAL OF A WATER COOLER FOR THE WASH. OFF. TO SERVE TO CONSTITUENTS WHILE MEETING ON OFF. BUS..	56.80
11-19	3322830004	BANGS OFFICE PRODUCTS, INC.	10/18/93–10/20/93	OFFICE SUPPLIES FOR THE POCATELLO DISTRICT OFFICE, PAPER MARKERS, ECT. FOR OFFICIAL USE	67.95
11-19	3322830003	DINERS CLUB	11/02/93–11/05/93	RT AIR TRAVEL FOR THE MBR FROM IDAHO FALLS-WASH & BACK TO IDAHO FALLS WHILE ON OFF. BUS. #58703475983.	595.00
11-19	3322830006	FISHER'S OFFICE SUPPLY	10/07/93–10/08/93	BULLETIN BOARD AND CALENDAR REFILL FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	20.30
11-19	3322830007	PORTER'S OFFICE PRODUCTS	10/07/93–10/07/93	OFFICE SUPPLIES FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	53.98
11-19	3322830005	YOST OFFICE SYSTEMS INC	10/27/93–10/27/93	TONER FOR THE COPIER IN THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	39.50
11-24	3327890180	J.B.F. COMPANY	11/01/93–11/30/93	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
11-24	3327890181	RICHARD T. SKIDMORE	11/01/93–11/30/93	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
11-29	3335690022	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900226	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,090.44
11-30	3335920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930320	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		4.00
11-30	3335930321	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930322	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		547.57
11-30	3335950207	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		487.17
11-30	3335960175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		269.42
12-03	3337700015	HON. MICHAEL D. CRAPO	11/01/93-11/14/93	TRAVEL BY THE MEMBER OF 658 MILES @ 27.5 PER MILE WHILE IN THE DISTRICT IN A PRIVATE AUTO ON OFCL BUS.	180.95
12-03	3337700017	MICHAEL D. HON. CRAPO	11/10/93-11/10/93	CAB FARE FOR THE MEMBER TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
12-03	3337700013	DINERS CLUB	11/07/93-11/11/93	RT AIRFARE FOR THE MBR FROM IDAHO FALLS TO WASH NATL TO TWIN FALLS WHILE ON OFCL BUS TCKT#58703489272.	595.00
12-03	3337700014	Do	11/10/93-11/11/93	HOTEL ACCOMODATIONS FOR THE MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	46.56
12-03	3337700016	Do	11/11/93-11/11/93	MEAL FOR THE CONGRESSMAN AND CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN THE DISTRICT	23.09
12-03	3337700018	Do	11/11/93-11/13/93	HOTEL ACCOMODATIONA FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	96.58
12-03	3337700020	FEDERAL EXPRESS CORP.	10/27/93-10/28/93	FEDERAL EXPRESS FOR THE WASHINGTON OFFICE FOR OFFICIAL USE FED EX # 1633-97919	3.99
12-03	3337700019	HIGH COUNTRY NEWS	11/01/93-11/01/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE IN THE OFFICE	28.00
12-06	3340220027	PORTER'S OFFICE PRODUCTS	07/27/93-07/30/93	OFFICE SUPPLIES FOR THE IDAHO FALLS DISTRICT FAX PAPER ETC FOR OFFICIAL USE	84.38
12-07	3340360028	EVERYBODY'S BUSINESS	10/05/93-11/10/93	OFFICE SUPPLIES FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	192.27
12-07	3340360027	THE WALL STREET JOURNAL	09/27/93-09/27/94	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN THE WASHINGTON OFFICE	149.00
12-10	3342910198	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	BOISE	2,829.00
12-10	3342910200	Do	10/01/93-12/31/93	BOISE	130.00
12-10	3342910201	Do	10/01/93-12/31/93	POCATELLO, ID	2,750.00
12-10	3343790018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	MEMBERSHIP DUES FOR THE EESC FOR ONE YEAR FOR OFFICIAL BUSINESS FOR THE WASHINGTON OFFICE	700.00
12-10	3343790017	FEDERAL EXPRESS CORP.	11/10/93-11/19/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINES	256.09
12-10	3343790019	WILLIAM P HOLLIER	12/01/93-12/01/93	35 TRANSPORTATION FOR THE WASHINGTON OFFICE FOR OFF. USE (THEYARE NOT CARRIED BY HOUSE OFF. SUPPLY STRE.	20.41
12-23	3356300008	AQUA COOL	11/09/93-11/30/93	RENTAL OF WATER COOLER AND BOTTLES OF WATER TO SERVE TO CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS.	51.60
12-23	3356300009	EVERYBODY'S BUSINESS	11/02/93-11/16/93	TONER, PAPER, CALENDER, ECT. FOR OFFICIAL USE IN TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	216.81
12-23	3356300007	FEDERAL EXPRESS CORP.	11/18/93-11/24/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.74
12-23	3356300006	Do	11/30/93-12/01/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.74
12-23	3356300010	FISHER'S OFFICE SUPPLY	07/29/93-11/08/93	TAPE, MARKERS, PAPER,ECT. FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	48.46
12-23	3356300005	GLENNS FERRY PILOT	11/23/93-11/23/94	NEWSPAPER SUBSCRIPTION FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	10.00
12-23	3356300011	PORTER'S OFFICE PRODUCTS	11/04/93-11/04/93	PENCILS, TAPE AND STAPLES FOR IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	5.95
12-27	3357520025	HON. MICHAEL D. CRAPO	12/02/93-12/04/93	TRAVEL BY THE MBR WHILE IN THE DIST. ON OFF. BUS. OF 1,156 MI. @ .27.5 PER MI. WHILE IN HIS PRV. AUTO.	317.90
12-27	3357520024	DINERS CLUB	11/14/93-11/23/93	R/T AIR TRV. FOR MBR FROM IDAHO FALLS TO WASH & BACK TO IDAHO FALLS WHILE ON OFF. BUS. TKT#58703489283.	595.00
12-27	3357520029	JENNIFER E HAMANN	12/05/93-12/08/93	MEALS FOR A DC STAFF PERSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.17
12-27	3357520028	SUSAN HAWKES	12/03/93-12/05/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM WASHINGTON	17.03
12-27	3357520026	JOHN E HOEHNE	12/08/93-12/08/93	STAFF TRAVEL OF 146 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ .27.5 PER MILE (IN A PRV. AUTO).	40.15
12-27	3357520031	Do	12/09/93-12/09/93	MEAL FOR STAFF MBR & A GROUP OF CONSTITUENTS WHILE MEETING ON OFF. BUS. (WILDERNESS ISSUES) IN THE DIST.	27.93
12-27	3357520030	REXBURG STANDARD - JOURNAL	11/30/93-11/30/93	NEWSPAPER AD TO ANNOUNCE TOWN MEETING (APPROVED BY THE HOUSE FRANKING COMMISSION)	47.20
12-28	3361890180	J.B.F. COMPANY	12/01/93-12/30/93	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
12-28	3361890181	RICHARD T. SKIDMORE	12/01/93-12/30/93	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
12-28	4003980017	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940041	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		50.00

12-31	3364900185	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,090.44
12-31	3364920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		.65
12-31	3364930286	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930287	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		575.77
12-31	3364950207	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		570.86
12-31	3364960283	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364960282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		740.60
12-31	3364960281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		230.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	162,102.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,122.32
TOTAL	**205,224.71**

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM

SALARIES

	ALANIS, MCKING E, JR	10/01/93-12/31/93	COMMUNITY LIAISON/CASEWORKER	7,625.00
	BURKETT, B J	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,900.00
	CASTRO, CASSANDRA NATALIE	10/01/93-12/31/93	COMMUNITY LIAISON/CASEWORKER	8,000.00
	CHARTERS, TIMOTHY T	11/12/93-12/31/93	STAFF ASSISTANT	2,450.00
	CLEARY, THOMAS R	10/01/93-12/31/93	STAFF ASSISTANT	8,500.01
	COLLINS, FRANK C, III	10/01/93-12/31/93	CHIEF OF STAFF	24,900.00
	DURCKEL, CAMERON R	10/01/93-12/31/93	CASEWORK SUPERVISOR	6,999.99
	FISHER, PAMELA	10/01/93-10/22/93	OFFICE MANAGER	1,527.78
	IGLER, DAWN M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,000.00
	LLOYD, W LINDSAY, III	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.01
	MAGAN, MICHAEL A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.01
	MASON, ANNETTE	10/01/93-12/31/93	STAFF ASSISTANT	7,049.99
	MORRISON, GREG	10/01/93-12/31/93	STAFF ASSISTANT	5,000.00
	O'LEARY, CLARE MARIE	10/01/93-12/31/93	STAFF ASSISTANT	7,750.01
	OTTO, ERIKA B	10/01/93-12/31/93	STAFF ASSISTANT	9,500.01
	PURCELL, FRANCIS JOSEPH, JR	10/01/93-12/31/93	PRESS SECRETARY	11,000.01
	RITCHEY, JAMES E	10/01/93-12/31/93	CASEWORKER	5,250.01
	STAFFORD-TAULBEE, KATHY	10/01/93-12/31/93	OFFICE MANAGER	12,249.99

EXPENSES

10-05	3272100029	FEDERAL EXPRESS CORP	09/07/93	SHIPPING	11.00
10-05	3272100030	Do	09/11/93	SHIPPING	3.75
10-05	3274240001	RANDY 'DUKE' CUNNINGHAM	08/06/93	AIRFARE ONE WAY DC/SAN DIEGO	201.00
10-05	3274240002	Do	09/07/93	AIRFARE ONE WAY SAN DIEGO/DC	201.00
10-07	3279480009	FEDERAL EXPRESS CORP	09/02/93-09/07/93	SHIPPING	22.00
10-07	3279480010	Do	09/08/93-09/10/93	SHIPPING	16.47
10-07	3279480005	GROVE OFFICE SUPPLY	08/24/93	DISTRICT OFFICE SUPPLIES	11.51
10-07	3279480006	Do	09/02/93	DISTRICT OFFICE SUPPLIES	8.39
10-07	3279480004	Do	09/07/93	DISTRICT OFFICE SUPPLIES	103.24
10-07	3279480011	Do	09/14/93	DISTRICT OFFICE SUPPLIES	101.85
10-07	3280800019	MCKING E ALANIS	09/01/93-09/23/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 218 X .26	56.68
10-07	3280800011	CASSANDRA NATALIE CASTRO	09/01/93-09/25/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 242 X .26	62.92
10-07	3280800015	THOMAS R CLEARY	09/01/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 294 C .26	76.44
10-07	3280800016	Do	09/01/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 294 X .26	76.44
10-07	3280800020	CAMERON R DURCKEL	09/16/93-09/24/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 72 X .26	18.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3280800014	PAMELA FISHER	09/01/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 32 X .26	8.32
10-07	3280800010	GROVE OFFICE SUPPLY	09/23/93	DISTRICT OFFICE SUPPLIES	33.55
10-07	3280800018	GREG MORRISON	09/01/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 24 X .26	6.24
10-07	3280800017	JAMES E RITCHEY	08/01/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 252 X .26	65.52
10-07	3280800012	KATHY STAFFORD-TAULBEE	09/01/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 220 X .26	57.20
10-07	3280800013	Do	09/04/93	OFFICIAL BUSINESS PARKING	3.00
10-26	3294340024	FEDERAL EXPRESS CORP.	10/04/93	SHIPPING	7.74
10-26	3294340025	Do	10/09/93	SHIPPING	3.75
10-26	3294340026	Do	10/11/93	SHIPPING	11.00
10-26	3295300006	RANDY 'DUKE' CUNNINGHAM	10/15/93-10/18/93	OFFICIAL AIR TRAVEL DC/SAN DIEGO ROUND TRIP	402.00
10-26	3295300007	Do	10/15/93-10/18/93	OFFICIAL TRAVEL MILEAGE 656 @ .26/MI	170.56
10-26	3295320010	US WEST CELLULAR	10/11/93	CELLULAR LONG DISTANCE SERVICE	94.00
10-27	3298830012	CASSANDRA NATALIE CASTRO	08/01/93-08/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 399 X .26	103.74
10-27	3299890181	GRAND AVENUE FINANCIAL CENTER	10/01/93-10/30/93	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
10-28	3300300020	MCKING E ALANIS	08/01/93-08/30/93	OFFICIAL TRAVEL IN-DISTRICT MILEAGE 198 @ .26/MI	51.48
10-28	3300300021	PAMELA FISHER	10/01/93-10/30/93	OFFICIAL TRAVEL IN-DISTRICT 54 @ .26/MI	14.04
10-28	3300770010	FRANK COLLINS III	10/17/93-10/21/93	OFFICIAL TRAVEL AIRFARE/ROUNDTRIP DC TO SAN DIEGO	402.00
10-28	3300770011	Do	10/17/93-10/21/93	OFFICIAL TRAVEL IN DISTRICT RENTAL CAR	155.16
10-28	3300770013	Do	10/20/93	OFFICIAL TRAVEL MEAL	20.00
10-28	3300770014	Do	10/20/93	OFFICIAL TRAVEL MEAL	17.17
10-28	3300770012	Do	10/21/93	OFFICIAL TRAVEL FUEL	8.80
10-29	3300250030	Do	10/20/93	OFFICIAL MEETING PARKING	3.00
10-29	3300250031	Do	10/20/93	OFFICIAL TRAVEL FUEL	10.00
10-29	3300250029	RANDY 'DUKE' CUNNINGHAM	10/21/93-10/25/93	AIRFARE/OFICIAL TRAVEL ROUNDTRIP DC/SAN DIEGO	402.00
10-31	3302900915	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,579.44
10-31	3302931251	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302931252	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302931253	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		459.41
10-31	3302950152	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		655.56
10-31	3302961200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302961198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		392.29
10-31	3302961199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,039.84
11-09	3312350022	GROVE OFFICE SUPPLY	10/12/93	DISTRICT OFFICE SUPPLIES	126.00
11-09	3312350023	Do	10/14/93	DISTRICT OFFICE SUPPLIES	23.41
11-09	3312350024	Do	10/14/93	DISTRICT OFFICE SUPPLIES	149.16
11-09	3312350025	Do	10/15/93	DISTRICT OFFICE SUPPLIES	18.06
11-09	3313300019	DEER PARK SPRING WATER INC.	10/08/93	BOTTLED WATER DC OFFICE	35.40
11-09	3313300017	FEDERAL EXPRESS CORP.	09/28/93-10/07/93	SHIPPING	18.34
11-09	3313300018	Do	10/15/93	SHIPPING	3.75
11-09	3313300016	SPARKLETTS DRINKING WATER	08/13/93-09/29/93	BOTTLED WATER DISTRICT OFFICE	60.70
11-10	3313150020	MCKING E ALANIS	10/05/93-10/29/93	OFFICIAL TRAVEL DISTRICT MILEAGE 296 X .26-76.96	76.96
11-10	3313150023	CASSANDRA NATALIE CASTRO	10/08/93-10/27/93	OFFICIAL TRAVEL DISTRICT MILEAGE 266 X .26-69.16	69.16
11-10	3313150022	THOMAS R CLEARY	10/01/93-10/28/93	OFFICIAL TRAVEL DISTRICT MILEAGE 1012 X .26-263.12	263.12
11-10	3313150021	CAMERON R DURCKEL	10/12/93-10/29/93	OFFICIAL TRAVEL DISTRICT MILEAGE 244 X .26-63.44	63.44

11-10	3313150024	JAMES E RITCHEY	10/14/93–10/21/93	OFFICIAL TRAVEL DISTRICT MILEAGE 151 X .26–39.26	39.26
11-10	3313150025	KATHY STAFFORD-TAULBEE	10/14/93	OFFICIAL BUSINESS PARKING	3.00
11-24	3326750027	RANDY 'DUKE' CUNNINGHAM	11/10/93	AIR FARE OFFICIAL TRAVEL/ONE WAY DC/SAN DIEGO	204.00
11-24	3326750026	GROVE OFFICE SUPPLY	10/21/93	DISTRICT OFFICE SUPPLIES	80.21
11-24	3326750025	Do	10/27/93	DISTRICT OFFICE SUPPLIES	6.13
11-24	3326750024	US WEST CELLULAR	10/13/93	MOBIL PHONE CHARGES	72.68
11-24	3327890182	GRAND AVENUE FINANCIAL CENTER	11/01/93–11/30/93	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
11-30	3333200014	BERNARDO NEWS	10/01/93–12/31/93	SUBSCRIPTION/DISTRICT OFFICE	12.50
11-30	3333200016	FEDERAL EXPRESS CORP	09/16/93–10/28/93	SHIPPING	17.35
11-30	3333200015	LA PRENSA SAN DIEGO	09/30/93–09/29/94	RENEWAL SUBSCRIPTION DISTRICT PAPER	27.00
11-30	3333200017	ERIKA OTTO	11/11/93–11/13/93	OFFICIAL TRAVEL ROUNDTRIP DC/SAN DIEGO	400.00
11-30	3333200018	Do	11/11/93–11/13/93	OFFICIAL TRAVEL/RENTAL CAR IN DISTRICT	94.02
11-30	3335900756	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,094.44
11-30	3335931335	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335931336	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335931337	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		444.81
11-30	3335940236	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		309.99
11-30	3335950148	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		989.95
11-30	3335961192	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335961190	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		74.00
11-30	3335961191	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		943.32
12-08	3341160021	US WEST CELLULAR	11/15/93	MOBILE PHONE CHARGES	66.41
12-08	3341390029	GROVE OFFICE SUPPLY	11/03/93	DISTRICT OFFICE SUPPLIES	2.87
12-08	3341390030	Do	11/04/93	DISTRICT OFFICE SUPPLIES	5.14
12-08	3341390026	SPARKLETTS DRINKING WATER	09/16/93	DISTRICT OFFICE BOTTLED WATER	68.00
12-08	3341390027	Do	10/15/93	DISTRICT OFFICE BOTTLED WATER	60.70
12-08	3341390028	Do	10/29/93	DISTRICT OFFICE BOTTLED WATER	76.39
12-10	3343790021	CONGRESSIONAL QUARTERLY INC	02/06/94–02/05/95	RENEWAL SUBSCRIPTION	1,035.00
12-10	3343790022	FEDERAL EXPRESS CORP	11/01/93	SHIPPING	11.00
12-10	3343790023	Do	11/01/93–11/08/93	SHIPPING	14.21
12-10	3343790020	US WEST CELLULAR	06/01/93–06/30/93	MOBILE PHONE CHARGES	144.32
12-17	3351200019	MCKING E ALANIS	11/18/93–11/29/93	IN-DISTRICT TRAVEL MILEAGE 202 MILES @ 26¢ PER MILE	52.52
12-17	3351200020	B J BURKETT	10/08/93–11/05/93	OFFICIAL BUSINESS PHONE BILL	21.48
12-17	3351200021	THOMAS R CLEARY	11/01/93–11/30/93	OFFICIAL TRAVEL MILEAGE 745 MILES @ 26¢ PER MILE	193.70
12-17	3351200017	RANDY 'DUKE' CUNNINGHAM	11/10/93–11/12/93	OFFICIAL TRAVEL IN-DISTRICT MILES 368 MILES @ 26¢ PER MILE	95.68
12-17	3351200018	CAMERON R DURCKEL	11/11/93–11/17/93	DISTRICT OFFICIAL TRAVEL MILEAGE 98 MILES @ 26¢ PER MILE	25.48
12-17	3351200024	FRANCIS JOSEPH PURCELL	12/06/93–12/10/93	OFFICIAL TRAVEL PARKING/AIRPORT	30.00
12-17	3351200025	Do	12/06/93–12/10/93	AIRFARE/OFFICIAL TRAVEL ROUNDTRIP DC/SAN DIEGO	401.00
12-17	3351200026	Do	12/06/93–12/10/93	OFFICIAL TRAVEL LODGING	295.14
12-17	3351200027	Do	12/06/93–12/10/93	OFFICIAL IN-DISTRICT TRAVEL/RENTAL CAR	161.67
12-17	3351200023	Do	12/08/93	IN-DISTRICT TRAVEL RENTAL CAR FUEL	17.52
12-17	3351200029	Do	12/08/93	OVERNIGHT DISTRICT TRAVEL STATUS/MEAL	40.37
12-17	3351200022	Do	12/09/93	OVERNIGHT DISTRICT TRAVEL STATUS MEAL	6.51
12-17	3351200028	Do	12/09/93	OVERNIGHT/DISTRICT TRAVEL STATUS MEAL	28.69
12-17	3351200016	US WEST CELLULAR	11/29/93	MOBILE PHONE CHARGES	25.18
12-21	3351580028	FEDERAL EXPRESS CORP	09/27/93	SHIPPING	11.00
12-21	3351580027	Do	11/10/93	SHIPPING	13.11
12-21	3351580029	Do	11/16/93	SHIPPING	11.00
12-21	3351580025	KATHY STAFFORD-TAULBEE	10/01/93–10/30/93	IN DISTRICT TRAVEL MILEAGE 156 X .26–40.56	40.56
12-21	3351580026	Do	11/11/93–11/23/93	IN DISTRICT TRAVEL MILEAGE 144 X .26–37.44	37.44
12-27	3356570028	RANDY 'DUKE' CUNNINGHAM	11/23/93–12/15/93	OFFICIAL TRAVEL IN DISTRICT/MILEAGE 2548 X .26–662.48	662.48
12-28	3361890182	GRAND AVENUE FINANCIAL CENTER	12/01/93–12/30/93	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
12-31	3355940247	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		403.60
12-31	3364900612	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,094.44
12-31	3364920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		5.85
12-31	3364931032	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.					
12-31	3364931033	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		693.47
12-31	3364950148	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		218.08
12-31	3364961569	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364961568	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961566	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		74.00
12-31	3364961567	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		923.91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	154,702.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,906.30
				TOTAL	**189,609.12**
OFFICE OF THE HON. WILLIAM E DANNEMEYER					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-27	3305990001	CONGRESSIONAL QUARTERLY INC	02/23/92-02/23/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(138.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(138.00)
				TOTAL	**(138.00)**
OFFICE OF THE HON. PAT DANNER					
SALARIES					
		CADLE, MARK	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,012.50
		CARSON, EMMA LOU	10/01/93-12/31/93	DISTRICT ADMINISTRATOR/AIDE	6,500.01
		COLEMAN, NATALIE L	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		GONDRING, CHRISTY	10/01/93-11/30/93	TEMPORARY EMPLOYEE	830.00
		Do	12/01/93-12/31/93	PART-TIME EMPLOYEE	415.00
		GOOCH, PATTY	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,012.50
		GRAY, DOUG	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
		HAERTLING, ROSE MARIE	10/01/93-12/31/93	DISTRICT OFFICE SUPERVISOR	6,500.01
		JAFFE, ERIC K	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		LANE, MICHELLE	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		MCINERNEY, PATRICK A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,999.99
		PAUSE, ANN B	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,500.00

		PHILLIPS, MARY ELIZABETH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		PORTER, ARIANNA	10/01/93–12/31/93	OFFICE & SYSTEM MANAGER	9,249.99
		REDFORD, LAURA J	10/01/93–12/31/93	STAFF ASSISTANT	4,875.00
		WARD, DEREK E	10/01/93–12/31/93	DISTRICT OFFICE ASSISTANT	3,999.99
		YATOOMA, R CHRIS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,999.99
	EXPENSES				
10-26	3305980017	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	750.00
10-27	3299890182	V.T. INC	10/01/93–10/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
10-31	3302900510	*(EQUIPMENT ALLOWANCE)*	05/13/93–09/30/93		594.11
10-31	3302900511	Do	09/14/93–09/30/93		(137.88)
10-31	3302900512	Do	10/01/93–10/31/93		2,974.39
10-31	3302920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		26.00
10-31	3302930640	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930641	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930642	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		711.49
10-31	3302950309	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,081.19
10-31	3302960590	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960589	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		328.96
11-05	3308870020	PAT DANNER	07/01/93–09/30/93	IN-DISTRICT TRAVEL 2263 MILES @ 27.5	622.33
11-05	3308870022	Do	08/26/93	PARKING IN DISTRICT FROM OFFICIAL MEETING WITH CORPS OF ENGINEERS RE: FLOOD	5.00
11-05	3308870021	Do	09/10/93	TAXI FROM WHITE HOUSE TO AIRPORT FROM OFFICIAL MEETING	11.75
11-05	3308870027	PATTY GOOCH	09/24/93–10/13/93	IN-DISTRICT TRAVEL 878 MILES @ 27.5	241.45
11-05	3308870019	ROSE MARIE HAERTLING	09/01/93–10/26/93	IN-DISTRICT TRAVEL 660 MILES @ 27.5	181.50
11-05	3308870023	MIDWEST OFFICE SUPPLY	08/13/93	SUPPLIES FOR DO	5.26
11-05	3308870024	Do	08/30/93	SUPPLIES FOR DO	7.18
11-05	3308870025	Do	09/27/93	SUPPLIES FOR DO	3.75
11-05	3308870026	Do	10/19/93	SUPPLIES FOR DO	17.67
11-05	3308870017	DEREK E WARD	09/08/93–10/17/93	IN-DISTRICT TRAVEL 289 MILES @ 27.5	79.48
11-08	3309460001	DINERS CLUB	09/10/93–09/12/93	MC TRAVEL TO DISTRICT DC TO DC DC TO DC (4407)	458.00
11-08	3309460002	Do	09/14/93	MC TRAVEL TO DISTRICT DC TO KC (3703)	229.00
11-08	3309460003	Do	09/20/93	MC TRAVEL TO DISTRICT DC TO KC (2456)	229.00
11-08	3309460004	Do	09/23/93–09/26/93	MC TRAVEL TO DISTRICT DC TO KC KC TO DC (4503)	458.00
11-10	3312240018	MARK CADLE	08/18/93–09/30/93	IN-DISTRICT TRAVEL 1,424 MILES @ 27.5¢ PER MILE	391.60
11-10	3312240019	DINERS CLUB	07/01/93–07/12/93	MEMBER TRAVEL TO DISTRICT DC--KC--DC (8904)	458.00
11-10	3312240020	Do	07/23/93–07/25/93	MEMBER TRAVEL TO DISTRICT DC TO KC TO DC (7255)	458.00
11-10	3312240030	Do	08/06/93–09/06/93	MEMBER TRAVEL TO DISTRICT DC TO KC TO DC (6483)	458.00
11-10	3312240022	Do	09/02/93	MEMBER TRAVEL TO DISTRICT DC TO KC (4072)	229.00
11-10	3312240021	Do	09/07/93	MEMBER TRAVEL FROM DISTRICT KC TO DC (4067)	229.00
11-10	3312240014	FEDERAL EXPRESS CORP	09/03/93	OVERNIGHT TO DISTRICT	27.00
11-10	3312240015	Do	09/24/93	OVERNIGHT TO DISTRICT	11.50
11-10	3312240016	WAL-MART	08/21/93	SUPPLIES FOR DO	47.23
11-10	3312240017	Do	09/17/93	SUPPLIES FOR DO	49.84
11-15	3316330018	BAIRD & SON, INC	08/13/93	SUPPLIES FOR DISTRICT OFFICE	26.32
11-15	3316330019	Do	08/31/93	SUPPLIES FOR D.O.	27.20
11-15	3316330020	Do	09/27/93	SUPPLIES FOR D.O.	7.98
11-15	3316330021	FEDERAL EXPRESS CORP	03/25/93	OVERNIGHT TO DISTRICT	15.50
11-24	3327890183	V.T. INC	11/01/93–11/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
11-29	3335690023	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	750.00
11-30	3335900435	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,733.09
11-30	3335920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		26.00
11-30	3335930728	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		95.00
11-30	3335930729	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930730	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		477.14
11-30	3335950304	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		298.93
11-30	3335960583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		366.95
11-30	3335960582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		232.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT DANNER—Con.					
12-10	3342910133	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	ST JOSEPH DISTRICT OFFICE	1,632.00
12-27	3357800002	EMMA LOU CARSON	10/05/93–11/08/93	IN-DISTRICT TRAVEL 395 MILES @ .275	108.63
12-27	3357800001	PATTY GOOCH	11/01/93–11/30/93	IN-DISTRICT TRAVEL 595 MILES @ .275	163.63
12-27	3357800003	LAURA J REDFORD	10/11/93–11/09/93	IN-DISTRICT TRAVEL 284 MILES @ .275	78.10
12-28	3361890183	V.T. INC	12/01/93–12/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
12-28	4003980018	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	750.00
12-31	3364900358	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,945.97
12-31	3364930584	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930585	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		451.55
12-31	3364950303	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		577.31
12-31	3364960802	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		221.97
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,144.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,447.23
				TOTAL	**121,592.21**
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN					
SALARIES					
		BECK, JILL E	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,033.33
		BROETZMANN, JENNIFER J	10/01/93–10/31/93	PRESS SECRETARY	2,833.33
		Do	11/01/93–12/31/93	OFFICE MANAGER	6,233.34
		BURK, ROBERT CECIL	10/01/93–12/31/93	DISTRICT AIDE	8,976.66
		BUTLER, JASON	11/01/93–11/30/93	D.C. INTERN	500.00
		CLONTS, CHARLES R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,416.66
		COOK, JANE E	10/01/93–10/31/93	DISTRICT OFFICE MANAGER, MARIETTA	3,833.33
		Do	11/01/93–12/31/93	DISTRICT DIRECTOR	8,333.34
		EATON, CATHERINE TYLER	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,416.66
		EMERSON, JEFFREY WADE	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	2,083.33
		Do	11/01/93–12/31/93	COMMUNICATIONS DIRECTOR	4,583.34
		ERVIN, PAUL R., JR.	10/01/93–12/31/93	CHIEF OF STAFF	11,200.00
		GAYLOR, ROBERT E, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	300.00
		HALL, MARY ANN	10/01/93–12/31/93	STAFF ASSISTANT	8,453.00
		HAMRICK, WILLIAM G, III	10/01/93–12/31/93	DISTRICT AIDE	5,999.99
		HELTON, SHARON DEANETTE	10/01/93–10/31/93	DISTRICT OFFICE MANAGER	2,450.00
		Do	11/01/93–12/31/93	ROME OFFICE MANAGER	5,166.66
		JERVEY, RUSSELL	10/01/93–10/31/93	D.C. INTERN	1,000.00

		LONG, CHRISTOPHER M	10/01/93–10/31/93	STAFF ASSISTANT	1,833.33
		Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,166.66
		MANNER, JENNIFER E	11/01/93–12/31/93	D.C. INTERN	1,000.00
		MARTIN, KELLEY B	10/01/93–12/31/93	STAFF ASSISTANT	6,880.00
		MCELYEA, DAVID M	12/01/93–12/31/93	D.C. INTERN	1,000.00
		PERRY, KEVIN J	10/01/93–10/31/93	DISTRICT AIDE	1,500.00
		Do	11/01/93–12/31/93	STAFF ASSISTANT	3,333.34
		RAILEY, HILDA B	10/01/93–10/31/93	OFFICE MANAGER	2,091.67
		Do	11/01/93–12/31/93	LAGRANGE OFFICE MANAGER	4,666.66
		UNDERWOOD, EDWIN M	10/01/93–10/12/93	D.C. INTERN	504.00
		WILSON, ASHLIE M	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,550.00
		EXPENSES			
10-13	3285820020	GEORGE DARDEN	09/30/93–10/04/93	ROUNDTRIP AIRFARE DCA-ATL-DCA	406.00
10-21	3291230022	HILDA B RAILEY	08/03/93	TRAVEL IN DISTRICT IN POV IN SUPPORT OF OFFICIAL BUSINESS 24 MILES @ 25¢ PER MILE	6.00
10-21	3291230018	Do	09/28/93–09/29/93	TRAVEL FROM LAGRANGE TO ATLANTA AIRPORT & RETURN 150 MILES @ 25¢ PER MILE PARKING @ AIRPORT	47.50
10-21	3291230019	Do	09/28/93–09/29/93	R/T AIRFARE ATLANTA/DC NATL/ATLANTA	340.00
10-21	3291230020	Do	09/28/93–09/29/93	1 NIGHT LODGING IN WASHINGTON IN SUPPORT OF OFFICAL BUSINESS	95.92
10-21	3291230021	Do	09/28/93–09/29/93	BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON	8.67
10-25	3292210023	AQUA COOL	09/30/93	WATER AND RENTAL SERVICE FOR WASHINGTON OFFICE	30.80
10-25	3292210022	FEDERAL EXPRESS CORP	09/24/93	EXPRESS MAIL	7.50
10-25	3292210020	GEORGIA MOUNTAIN WATER	09/27/93	WATER FOR MARIETTA DISTRICT OFFICE	12.00
10-25	3292210021	RAWSON COMPANY	09/01/93–09/30/93	GA NEWSPAPER CLIPPING SERVICE	68.20
10-25	3295420013	GEORGE DARDEN	10/15/93–10/18/93	ROUNDTRIP AIRFARE DCA-ATL-DCA	406.00
10-25	3295420011	PAUL R. ERVIN	07/12/93–10/08/93	DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS1388 MILES @ .25	347.00
10-25	3295420012	Do	10/06/93–10/08/93	OVERNIGHT LODGING WHILE TRAVEL IN DISTRICT (2 NIGHTS) LAGRANGE & ROME,GA	98.40
10-27	3299890184	CITY OF LAGRANGE	10/01/93–10/30/93	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
10-27	3299890183	MOORE & CUBBEDGE	10/01/93–10/30/93	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
10-31	3294940132	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		175.40
10-31	3302900544	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,946.89
10-31	3302920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		35.75
10-31	3302930682	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302930683	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		710.85
10-31	3302950197	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(229.05)
10-31	3302960633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		25.75
10-31	3302960632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		323.92
11-03	3305510018	GEORGE DARDEN	10/22/93–10/26/93	ROUND-TRIP AIRFARE DCA-ATL-DCA (6967)	406.00
11-05	3308800027	WILLIAM G HAMRICK	09/22/93–09/23/93	TWO DAYS LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON D.C.	237.05
11-05	3308870029	MOTOROLA CELLULAR SERVICE	10/03/93–11/02/93	CELLULAR PHONE SERVICE IN DISTRICT	54.83
11-05	3308870030	THE WALL STREET JOURNAL	02/06/94–02/06/95	SUBSCRIPTION RENEWAL FOR 1994	157.94
11-05	3308870028	WOMETCO CABLE TV - MARIETTA	10/01/93–10/31/93	CABLE TV SERVICE IN MARIETTA DISTRICT OFFICE	33.16
11-08	3307430012	JANE E COOK	07/07/93–09/23/93	TRAVEL BY P.O.V. IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 107 MILES @ .25 PARKING @3.75	34.25
11-08	3307430016	ROBERT E GAYLOR	07/01/93–09/30/93	QUARTERLY TRAVEL TO & FROM WASH. NATIONAL AIRPORT TO PU. MEMBER 15 TRIPS @ 10 MI. EA.150 MILES X .25.	37.50
11-08	3307430014	Do	08/14/93–08/21/93	TRAVEL TO DISTRICT & RETURN 1326 MILES @ .25 DC TO MARIETTA & RETURN	331.50
11-08	3307430015	Do	08/14/93–08/21/93	IN DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 625 MILES @ .25	156.25
11-08	3307430013	KEVIN J PERRY	09/07/93–09/30/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 240 MILES @ .25	60.00
11-08	3307430010	HILDA B RAILEY	07/01/93–09/30/93	TRAVEL IN DISTANCE IN SUPORT OF OFFICIAL BUSINESS 525 MILES @.25 132.25	131.25
11-08	3307430011	SHARON DEANETTE WHATLEY	07/01/93–09/30/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 304 MILES @ .25	76.00
11-08	3309460007	AQUA COOL	05/31/93	WATER AND WATER COOLER RENTAL FOR WASHINGTON D.C. OFFICE	30.80
11-08	3309460008	Do	06/30/93	WATER AND WATER COOLER RENTAL FOR WASHINGTON D.C. OFFICE	30.80
11-08	3309460009	Do	07/31/93	WATER AND WATER COOLER RENTAL FOR WASHINGTON D.C. OFFICE	25.60
11-08	3309460006	GEORGIA MOUNTAIN WATER	09/25/93	WATER COOLER RENTAL FOR MARIETTA DISTRICT OFFICE	12.00
11-08	3309460005	STANDARD COFFEE SERVICE	10/29/93	COFFEE & SUPPLIES FOR CONSTITUENTS IN WASHINGTON, D.C. OFFICE	42.00
11-09	3313300022	FEDERAL EXPRESS CORP	09/20/93–09/24/93	EXPRESS MAIL	14.75
11-09	3313300021	Do	09/28/93–10/01/93	EXPRESS MAIL	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3313300023	Do	10/04/93-10/07/93	EXPRESS MAIL	16.48
11-09	3313300020	Do	10/05/93	EXPRESS MAIL	3.75
11-09	3313300024	STANDARD COFFEE SERVICE	10/08/93	COFFEE & SUPPLIES FOR CONSTITUENTS IN WASHINGTON, D.C. OFFICE	52.57
11-12	3314340009	GEORGE DARDEN	10/29/93-11/01/93	ROUNDTRIP AIRFARE DCA-ATL-DC	406.00
11-12	3316200006	ROBERT E GAYLOR	09/22/93-09/24/93	ROUNDTRIP AIRFARE ATL--DC--ATL (4307)	406.00
11-16	3319810014	GEORGE DARDEN	11/05/93-11/08/93	#44822435934 ROUNDTRIP AIRFARE DCA-ATL-DCA	409.00
11-19	3322830010	AQUA COOL	10/30/93	5 WATER COOLER REFILLS AND RENTAL AGREEMENT FOR WATER COOLER IN WASHINGTON OFFICE	25.60
11-19	3322830008	FEDERAL EXPRESS CORP	10/25/93-10/30/93	EXPRESS MAIL	11.25
11-19	3322830012	GEORGIA MOUNTAIN WATER	10/25/93	RENTAL AGREEMENT FOR WATER COOLER IN MARIETTA DISTRICT OFFICE	12.00
11-19	3322830009	ROCKMART JOURNALINC	11/17/93-11/17/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR ROCKMART NEWSPAPER	16.00
11-19	3322830011	THE SUMMERVILLE NEWS	11/11/93-11/11/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR SUMMERVILLE NEWSPAPER	14.70
11-22	3323820011	GEORGE DARDEN	11/11/93-11/15/93	ROUNDTRIP AIRFARE DCA-ATL-DCA #44835532120	409.00
11-24	3327890185	CITY OF LAGRANGE	11/01/93-11/30/93	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
11-24	3327890184	MOORE & CUBBEDGE	11/01/93-11/30/93	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
11-30	3327220018	GATEWAY BEACON	08/30/93-08/30/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR GATEWAY-BEACON NEWSPAPER IN DISTRICT	15.00
11-30	3327220020	RAWSON COMPANY	10/01/93-10/31/93	CLIPPING SERVICE OF GEORGIA NEWSPAPER	73.30
11-30	3327220019	WOMETCO CABLE TV - MARIETTA	11/01/93-11/30/93	CABLE TV SERVICE IN MARIETTA DISTRICT OFFICE	27.38
11-30	3335900456	*(EQUIPMENT ALLOWANCE)*	03/05/93-09/30/93		70.17
11-30	3335900457	Do	11/01/93-11/30/93		4,967.23
11-30	3335920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		9.75
11-30	3335930770	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930771	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		645.29
11-30	3335940134	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		139.20
11-30	3335950193	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,064.21
11-30	3335960625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335960623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		25.75
11-30	3335960624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		216.03
12-10	3342350001	GEORGE DARDEN	10/07/93	LUNCHEON WORKING MEETING W/CONSTITUENTS	81.25
12-10	3342350002	Do	10/13/93	LUNCHEON MEETING W/CONSTITUENTS	22.95
12-10	3342350003	Do	10/14/93	LUNCHEON WORKING MEETING W/ CONSTITUENTS	16.10
12-10	3342350004	Do	10/22/93	LUNCHEON WORKING MEETING W/CONSTITUENTS	5.00
12-10	3342350005	Do	10/22/93	LUNCHEON WORKING MEETING W/CONSTITUENTS	33.20
12-10	3342910058	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	ROME DISTRICT OFFICE	2,150.00
12-10	3343260028	KEVIN J PERRY	10/15/93	PARKING EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS IN POV	3.75
12-10	3343260027	Do	10/15/93-11/22/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN POV FOR 282 MILES @ 25¢ PER MILE	70.50
12-10	3343260029	STANDARD COFFEE SERVICE	11/19/93	COFFEE FOR CONSTITUENTS IN DC OFFICE	51.65
12-10	3343260030	SHARON DEANETTE WHATLEY	10/01/93-11/19/93	TRAVEL IN DISTRICT IN POV WHILE ON OFFICIAL BUSNESS FOR 532 MILES @ 25¢ PER MILE	133.00
12-10	3343370013	DAVID L ANDRUKITIS	11/19/93	295,600 NEWSLETTERS NOV'93	3,225.00
12-10	3343370011	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL	7.74
12-10	3343370017	Do	11/12/93	EXPRESS MAIL	3.99
12-10	3343370012	GEORGIA MOUNTAIN WATER	10/25/93	WATER REFILLS FOR WATER COOLER IN MARIETTA DISTRICT OFFICE	12.00
12-10	3343370014	Do	11/22/93	WATER REFILLS FOR MARIETTA DISTRICT OFFICE	12.00
12-10	3343370010	INSIDE THE PENTAGON	02/01/94-01/01/95	ONE-YR SUBSCRIPTION FOR NEWLETTER FOR DC OFFICE	695.00
12-10	3343370016	MOTOROLA CELLULAR SERVICE	11/03/93-12/02/93	CELLULAR PHONE SERVICE IN GEORGIA	134.65

12-10	3343370015	WASHINGTON POST	12/20/93–12/20/94	1 YR RENEWAL FOR SUB. TO NEWSPAPER FOR DC OFFICE	62.40
12-10	3343380014	GEORGE DARDEN	10/01/93–11/30/93	TRAVEL FROM MARIETTA OFFICE TO AIRPORT IN POV 5 ROUND TRIPS 60MILES EACH 300 @ .25/MILE	75.00
12-10	3343380025	ROBERT E GAYLOR	10/31/93–11/03/93	R/T AIRFARE DC-NAT'L ATLANTA DC/NAT'L	406.00
12-10	3343380026	Do	10/31/93–11/03/93	RENTAL CAR TRAVEL IN-DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 115.18 GASOLINE	123.18
12-10	3343380028	Do	10/31/93–11/03/93	MEALS & LODGING WHILE ON IN-DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS HOTEL & MEALS	81.68
12-10	3343380027	Do	11/03/93	CAB FARE DC NAT'L AIRPORT TO RAYBURN TO B	11.50
12-27	3356620011	CATHERINE TYLER EATON	11/05/93	EXPENSES FOR PURCHASE OF MATERIALS FOR OFFICIAL HEALTH CARE ADVISORY COMMITTEE MEETING IN GA	255.31
12-27	3356840017	DOUGLAS COUNTY SENTINEL	11/18/93–11/18/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR MARIETTA DISTRICT OFFICE	55.00
12-27	3356840020	FEDERAL EXPRESS CORP	12/04/93	EXPRESS MAIL	3.99
12-27	3356840018	RAWSON COMPANY	11/01/93–11/30/93	CLIPPING SERVICE OF GEORGIA NEWSPAPERS	71.20
12-27	3356840019	STANDARD COFFEE SERVICE	12/10/93	COFFEE TO SERVE CONSTITUENTS IN D.C. OFFICE	42.04
12-27	3356840016	THE SPARTA ISHMAELITE	12/14/93–12/14/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR WASHINGTON, DC OFFICE	20.39
12-27	3357800004	FEDERAL EXPRESS CORP	11/25/93–12/06/93	EXPRESS MAIL	79.62
12-27	3357800006	GEORGIA MOUNTAIN WATER	11/25/93	WATER COOLER RENTAL FOR MARIETTA DISTRICT OFFICE	12.00
12-27	3357800005	ROME NEWS TRIBUNE	01/04/94–01/04/95	ONE-YEAR RENEWAL SUBSCRIPTION TO NEWSPAPER FOR ROME DISTRICT OFFICE	68.00
12-27	3357800007	WOMETCO CABLE TV - MARIETTA	12/01/93–12/31/93	CABLE TV SERVICE IN MARIETTA DISTRICT OFFICE	25.87
12-28	3361890185	CITY OF LAGRANGE	12/01/93–12/30/93	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
12-28	3361890184	MOORE & CUBBEDGE	12/01/93–12/30/93	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
12-31	3355940134	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		47.20
12-31	3364900376	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,957.06
12-31	3364920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		17.55
12-31	3364930616	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930617	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		566.42
12-31	3364950193	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,530.28
12-31	3364960855	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		753.00
12-31	3364960853	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		25.75
12-31	3364960854	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		198.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	122,338.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,293.35
TOTAL	**163,631.98**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BUTERA, LAURA	10/01/93–12/31/93	STAFF ASSISTANT	6,444.25
CASTANEDA, OFELIA S	10/01/93–12/31/93	STAFF ASSISTANT	7,250.01
CLARK, RIKA ANN	10/01/93–12/31/93	STAFF ASSISTANT	917.37
HOLLIS, MARY ANN	10/01/93–12/31/93	STAFF ASSISTANT	12,583.76
LIVINGSTON, MARSHALL O	10/01/93–12/31/93	STAFF ASSISTANT	1,550.01
LOMAS, BASILIA H	10/01/93–12/31/93	STAFF ASSISTANT	3,412.50
MARROQUIN, SALOMON S	10/01/93–11/12/93	STAFF ASSISTANT	3,769.50
MCCULLOUGH, G CLAUDINE	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
MCGUIRE, BERNICE	10/01/93–12/31/93	STAFF	27,000.00
PAPICH, GARY A	10/01/93–12/31/93	STAFF	17,258.76
REGALIA, LORETTA C	10/01/93–10/31/93	STAFF ASSISTANT	3,750.00
Do	11/05/93–12/31/93	STAFF ASSISTANT	8,866.67
RODRIGUEZ, NORMALINDA	10/01/93–12/31/93	STAFF ASSISTANT	8,249.99
SMITHER, JANE E	10/01/93–12/31/93	STAFF	12,323.51
TUCKER, BARBARA E	10/01/93–12/31/93	STAFF	9,509.50
YARBROUGH, JOHN F	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278300013	ALL VALLEY ANSWERING SERVICE	10/01/93-11/01/93	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
10-06	3278300012	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL SERVICE	16.62
10-06	3278300011	Do	09/24/93	EXPRESS MAIL SERVICE	6.16
10-06	3278760001	E (KIKA) DE LA GARZA	07/16/93	AIRFARE: ONE WAY-WASHINGTON HARLINGEN	324.00
10-13	3285820021	Do	10/01/93-10/04/93	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN-WASHINGTON	650.00
10-14	3286590013	OFFICE OF RECORDS AND REGISTRATION	08/09/93-09/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-25	3292770015	E (KIKA) DE LA GARZA	10/06/93-10/12/93	ROUNDTRIP AIRFARE: WASHINGTON MCALLEN-WASHINGTON	650.00
10-27	3299890189	AAA PROPERTY MANAGEMENT	10/01/93-10/30/93	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
10-31	3302900751	*(EQUIPMENT ALLOWANCE)*	03/02/93-09/30/93		335.46
10-31	3302900752	Do	10/01/93-10/31/93		3,695.12
10-31	3302930998	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		19.00
10-31	3302930999	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302931000	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		454.82
10-31	3302950471	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		450.32
10-31	3302960948	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960946	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		29.75
10-31	3302960947	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		121.12
11-03	3305510019	E (KIKA) DE LA GARZA	10/15/93-10/18/93	ROUNDTRIP AIRFARE: WASHINGTON-MCALLEN-WASHINGTON (2003&1988) $650.00 ($350.00 EACH WAY)	650.00
11-03	3306400012	AAA ANSWERING SERVICE	10/01/93-10/31/93	ANSWERING SERVICE FO RALICE OFFICE	55.00
11-03	3306400014	AQUA COOL	09/30/93	WATER & RENTAL FOR DC OFFICE	30.80
11-03	3306400017	AT&T FEDERAL MARKETS GROUP	09/10/93-10/09/93	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
11-03	3306400011	C.C. DISTILLED WATER, INC.	09/30/93	WATER FOR ALICE OFFICE	4.95
11-03	3306400016	CELLULAR ONE - WASH/BALT	10/01/93-10/31/93	MOBILE PHONE SERVICE FOR DC AREA	97.70
11-03	3306400018	E (KIKA) DE LA GARZA	08/19/93	REIMBURSEMENT FOR PHONE CALLS DISTRICT & DC OFFICE WHILE IN THE AIR	26.78
11-03	3306400013	FEDERAL EXPRESS CORP	09/20/93	EXPRESS MAIL SERVICE	5.23
11-03	3306400010	Do	09/29/93-10/03/93	EXPRESS MAIL SERVICE	12.48
11-03	3306400019	MARSHALL O LIVINGSTON	10/06/93-10/11/93	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	411.16
11-03	3306400020	Do	10/06/93-10/11/93	AIRFARE FROM DC TO MCALLEN TO DC WHILE ON OFFICIAL BUSINESS TICKET#58703455871	664.00
11-03	3306400015	SBMS, INC.	09/28/93-10/27/93	MOBILE PHONE SERVICE FOR DISTRICT	57.22
11-12	3316360006	E (KIKA) DE LA GARZA	10/22/93	AIRFARE: WASHINGTON -MCALLEN 332.00 TICKET# 0051364585422	332.00
11-12	3316360007	Do	10/28/93-11/02/93	ROUNDTRIP AIRFARE: WAHSINGTNO-MCALLEN-WASHINGTON. TICKET# 0051364585661	650.00
11-12	3316440028	ALL VALLEY ANSWERING SERVICE	11/01/93-11/30/93	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
11-12	3316440027	FEDERAL EXPRESS CORP	10/21/93	EXPRESS MAIL SERVICE	5.23
11-12	3316440029	SOL MARROQUIN	10/08/93-10/27/93	MILEAGE WHILE ON OFFICIAL BUSINESS (94 MILES @ 25.5 PER MILE)	23.97
11-16	3319810020	E (KIKA) DE LA GARZA	11/05/93-11/07/93	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN, TX-WASHINGTON TICKET #0011366684333	645.00
11-19	3322830017	AAA ANSWERING SERVICE	11/01/93-11/30/93	ANSWERING SERVICE FOR ALICE OFFICE	55.00
11-19	3322830019	AQUA COOL	10/01/93-10/31/93	WATER & RENTAL FOR DC OFFICE	25.60
11-19	3322830018	FEDERAL EXPRESS CORP	10/26/93	EXPRESS MAIL SERVICE	5.23
11-19	3322830020	SBMS, INC.	10/28/93-11/27/93	MOBILE PHONE SERVICE IN DISTRICT	115.54
11-19	3323210002	AT&T	10/18/93	TOLLS	2.26
11-22	3323510025	Do	09/03/93-10/25/93	LONG DISTANCE MOBILE PHONE SERVICE IN DISTRICT	23.38
11-22	3323510024	C.C. DISTILLED WATER, INC.	10/19/93	WATER FOR ALICE DISTRICT OFFICE	5.20
11-22	3323510026	CELLULAR ONE - WASH/BALT	11/01/93-11/30/93	MOBILE PHONE SERVICE FOR DC	42.95

11-22	3323510023	SAN ANTONIO EXPRESS-NEWS	11/28/93-11/27/94	ONE YEAR SUBSCRIPTION TO SAN ANTONIO EXPRESS NEWS NEWSPAPER	99.00
11-24	3327890190	AAA PROPERTY MANAGEMENT	11/01/93-11/30/93	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
11-30	3327220026	E (KIKA) DE LA GARZA	09/11/93-09/12/93	ONE NIGHT HOTEL IN CORPUS CHRISTI AND MEAL	110.11
11-30	3327220027	Do	11/10/93-11/14/93	AIRFARE: WASHINGTON--MCALLEN (4457)--WASHINGTON (4450)	652.00
11-30	3335900621	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,695.12
11-30	3335931083	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		19.00
11-30	3335931084	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335931085	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		289.47
11-30	3335950466	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		434.77
11-30	3335960939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		29.75
11-30	3335960938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		88.88
12-10	3342910157	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	ALICE DISTRICT OFFICE	1,251.00
12-22	3356510007	AT&T	11/06/93-12/06/93	TOLLS	3.59
12-28	3361890190	AAA PROPERTY MANAGEMENT	12/01/93-12/30/93	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
12-30	3364500002	AT&T FEDERAL MARKETS GROUP	10/10/93-11/09/93	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
12-30	3364500001	DAVID L ANDRUKITIS	11/10/93	10,000 NEWSLETTER LETTERHEAD	212.00
12-30	3364500004	MATHIS NEWS	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO MATHIS NEWS	30.60
12-30	3364500032	WASHINGTON POST	12/21/93-12/20/94	ONE YEAR SUBSCRIPTION TO WASH. POST	119.60
12-30	3364500003	XEROX CORPORATION	11/23/93	DRY INK FOR ALICE DISTRICT OFFICE	60.00
12-31	3364900506	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,695.12
12-31	3364930850	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930851	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		342.44
12-31	3364950464	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,036.17
12-31	3364961248	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		19.00
12-31	3364961247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		316.76
12-31	3364961245	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		29.75
12-31	3364961246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		81.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,885.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,486.96
TOTAL	**161,372.80**

OFFICE OF THE HON. RON DE LUGO

SALARIES

AKUMU, L ACHIENG	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.00
BOSTIC-CLARK, DANIELA A	10/01/93-12/31/93	STAFF ASSISTANT	10,750.01
BOUGH, SAMUEL W	10/01/93-12/31/93	DISTRICT SUPERVISOR	18,750.00
BYAM, GEORGE	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
CHARLESWELL, PATRICIA M	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
ENCARNACION, DORIS	10/01/93-12/31/93	STAFF ASSISTANT	5,625.00
HILL, LORRAINE T	10/01/93-12/31/93	PERSONAL ASSISTANT	16,000.00
LEWIS, COLVILLE C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,500.01
NAVARRO, MIKE A	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
QUANDER, JAMES	12/01/93-12/31/93	STAFF ASSISTANT	750.00
ROGIERS, MARLON G	10/01/93-12/31/93	OFFICE MANAGER	300.00
ROSS, SHEILA M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
STULL, JOHN PAGE N	10/01/93-12/31/93	PRESS SECRETARY	10,999.99
TODMAN, ADRIANNE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,750.01
WHEATLEY, HENRY	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,249.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278300016	RON DE LUGO	08/30/93–09/05/93	REIMBURSEMENT FOR GAS FOR TRAVEL ON OFFICIAL BUSINESS	25.00
10-06	3278300014	DINERS CLUB	08/03/93	MC TRAVEL FROM DC TO STT (1473)	577.00
10-06	3278300015	Do	09/05/93	MEMBER TRAVEL FROM STT TO DC 4142	612.45
10-14	3286320008	POSTMASTER, WASHINGTON, D.C.	09/27/93	EXPRESS MAIL TO STT.	13.95
10-14	3286320009	Do	09/27/93	EXPRESS MAIL TO STX D.O.	9.95
10-14	3286320010	Do	09/27/93	EXPRESS MAIL TO STT D.O.	9.95
10-14	3286320011	Do	09/28/93	EXPRESS MAIL TO STT D.O.	9.95
10-14	3286320012	Do	09/28/93	POSTAGE STAMPS FOR D.C. OFFICE	87.00
10-14	3286590018	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-21	3271210015	POSTMASTER, WASHINGTON, D.C.	08/27/93	EXPRESS MAIL TO ST. CROIX DISTRICT OFFICE	9.95
10-21	3271210016	Do	08/27/93	EXPRESS MAIL TO ST. THOMAS DISTRICT OFFICE	9.95
10-27	3299890190	CONGRESSIONAL SERVICES CORP	10/01/93–10/30/93	LEASED AUTO	471.68
10-28	3300770015	VITELCO	09/01/93–09/30/93	STX OFFICE PHONE	276.66
10-28	3300770016	Do	09/01/93–09/30/93	STT OFFICE PHONE	338.60
10-28	3300770017	Do	09/01/93–09/30/93	STX OFFICE PHONE	57.91
10-28	3300770018	Do	09/01/93–09/30/93	STT OFFICE PHONE	320.08
10-28	3300770019	Do	09/01/93–09/30/93	STT OFFICE PHONE	242.68
10-29	3301600011	BLUE MOUNTAIN MINERALWATER	09/01/93–09/29/93	WATER FOR STX OFFICE	30.00
10-29	3301600015	PATRICIA M CHARLESWELL	09/01/93–09/30/93	NEWSPAPERS	13.00
10-29	3301600021	DINERS CLUB	10/08/93–10/10/93	HOTEL ACCOMMODATIONS FOR MEMBER ON ST. CROIX, VI	208.60
10-29	3301600020	Do	10/08/93–10/12/93	R/T TRAVEL FOR MEMBER TO DISTRICT: DC-ST.T-DC (2913)	1,235.45
10-29	3301600012	FEDERAL EXPRESS CORP.	07/13/93–07/14/93	DELIVERY CHARGES	34.20
10-29	3301600013	Do	07/27/93	DELIVERY CHARGES	17.10
10-29	3301600014	Do	09/17/93	DELIVERY CHARGES	22.32
10-29	3301600016	MATRIX INDUSTRIES INC.	10/05/93	COFFEE FOR CONSTITUENTS MEET	28.95
10-29	3301600019	STANGUARD	04/25/93–11/06/93	RENTAL OF WATER PURIFIER	39.95
10-29	3301600017	VITELCELLULAR	09/01/93–09/30/93	CELLULAR PHONE STT OFFICE	135.00
10-29	3301600018	Do	09/01/93–09/30/93	CELLULAR PHONE STX OFFICE	135.00
10-29	3301600010	VITELCO	09/01/93–09/30/93	STT OFFICE PHONE	55.85
10-29	3301610013	DAVID L ANDRUKITIS	09/28/93	BUSINESS CARDS FOR STAFF	80.00
10-29	3301610015	DORIS ENCARNACION	09/01/93–09/30/93	DAILY LOCAL NEWSPAPER	13.70
10-29	3301610016	JOHN V. ODATO, INC	07/01/93–07/31/93	WATER FOR STT OFFICE	13.00
10-29	3301610017	Do	09/01/93–09/30/93	WATER FOR STT OFFICE	19.50
10-29	3301610014	XEROX CORPORATION	06/16/93–07/15/93	COPIER CHARGES	16.12
10-31	3294940008	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		144.10
10-31	3302900162	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,004.55
10-31	3302930087	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930088	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930089	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		585.47
10-31	3302950501	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		284.15
10-31	3302960022	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302960021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		272.52
11-15	3314630020	POSTMASTER, WASHINGTON, D.C.	09/30/93	EXPRESS MAIL TO STT	9.95

11-15	3314630021	Do	10/12/93	EXPRESS MAIL TO STT D.O.	9.95
11-15	3314630022	Do	10/12/93	3 ROLLS OF STAMPS	87.00
11-15	3314630023	Do	10/25/93	EXPRESS MAIL TO ST. CROIX (DOL)	15.95
11-15	3314630024	Do	10/26/93	EXPRESS MAIL TO STT D.O.	9.95
11-15	3314630025	Do	10/26/93	EXPRESS MAIL TO STX D.O.	9.95
11-15	3314630026	Do	10/27/93	EXPRESS MAIL TO STX D.O.	9.95
11-15	3314630027	Do	10/27/93	EXPRESS MAIL TO STT D.O.	9.95
11-15	3314630028	Do	10/29/93	EXPRESS MAIL TO STT (LT. GOV. HODGE)	19.95
11-24	3327890191	CONGRESSIONAL SERVICES CORP	11/01/93–11/30/93	LEASED AUTO	471.68
11-30	3335900143	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,339.98
11-30	3335920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		23.40
11-30	3335930170	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930171	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930172	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		594.47
11-30	3335950496	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		237.10
11-30	3335960022	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335960021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		272.52
12-03	3327610001	FEDERAL EXPRESS CORP.	07/12/93–07/13/93	EXPRESS DELIVERIES FROM STT	34.20
12-03	3327610002	Do	07/27/93	EXPRESS DELIVERY FROM STTT	17.10
12-03	3335600002	U.S. TREASURY	11/10/93	REPRODUCTION OF P.L. 102-247	130.00
12-06	3333220008	BLUE MOUNTAIN MINERALWATER	10/01/93–10/01/93	WATER FOR STX OFFICE	25.00
12-06	3333220005	PATRICIA M CHARLESWELL	10/01/93–10/31/93	REIMBURSE FOR NEWSPAPERS	13.00
12-06	3333220010	DAVID L ANDRUKITIS	10/30/93	PRINTING OF NEWSLETTER ON HEALTHCARE	1,395.00
12-06	3333220004	DORIS ENCARNACION	10/01/93–10/31/93	REIMBURSE FOR NEWSPAPERS	14.20
12-06	3333220009	JOHN V. ODATO, INC	11/05/93	WATER FOR STT OFFICE	19.50
12-06	3333220031	VITELCELLULAR	10/01/93–10/31/93	CELLULAR CHARGES STT	135.00
12-06	3333220032	Do	10/01/93–10/31/93	CELLULAR CHARGES STT	135.00
12-06	3333220003	VITELCO	10/01/93–10/31/93	STX OFFICE PHONE	54.25
12-06	3333220011	Do	10/01/93–10/31/93	STT OFFICE PHONE FOR OCT	307.34
12-06	3333220012	Do	10/01/93–10/31/93	STT OFFICE PHONE	222.12
12-06	3333220014	Do	10/01/93–10/31/93	STX OFFICE PHONE	354.63
12-06	3333220015	Do	10/01/93–10/31/93	STX OFFICE PHONE	316.83
12-06	3333220033	Do	10/01/93–10/31/93	OFFICE PHONE	55.85
12-06	3337310029	RON DE LUGO	11/15/93	REIMBURSE FOR PARKING FEE AT DULLES AIRPORT	6.00
12-06	3337310022	DINERS CLUB	11/11/93–11/15/93	ROUNDTRIP AIRFARE DC-VI DINERS ACC: 38897495093101 L. HILL 5053	390.95
12-06	3337310023	Do	11/11/93–11/15/93	PENALTYH FOR RETICKETING R/T FOR L. HILL DC-VI; ACCT# 38897495093101 5053	25.00
12-06	3337310026	Do	11/11/93–11/15/93	ROUNDTRIP DC ST.CROIX FOR S.ROSS: CHARGED TO DINERS 5052	390.95
12-06	3337310027	Do	11/11/93–11/15/93	PENALTY FOR RETICKETING R/T S.ROSS DC/ST.CROIX DC ACCT# 38897495093101	25.00
12-06	3337310028	Do	11/11/93–11/15/93	HOTEL FOR CONG. DELUGO IN ST. CROIX FOR SALT RIVER DEDICATION DINERS 38897495093101	434.68
12-06	3337310025	FEDERAL EXPRESS CORP.	10/26/93	EXPRESS DELIVERY FROM STT TO DC OFFICE: SHIP CELLULAR PHONE FOR REPAIRS	30.60
12-06	3337310024	Do	11/08/93	EXPRESS DELIVERY FROM ST. CROIX OFFICE TO DC OFFICE	44.28
12-06	3340320017	LORRAINE T HILL	11/11/93	TAXI FOR L. HILL FROM HOME TO NAT'L AIRPORT	40.00
12-06	3340320018	Do	11/11/93	DINNER FOR LORRAINE WHILE ON STX FOR OFFICIAL BUSINESS	20.00
12-06	3340320022	Do	11/11/93–11/15/93	REIMBURSEMENT TO LORRAINE FOR TIPS PAID DURING OFFICIAL VISIT TO STX	9.00
12-06	3340320019	Do	11/12/93	DINNER FOR LORRAINE WHILE ON STX FOR OFFICIAL BUSINESS	20.00
12-06	3340320020	Do	11/13/93	DINNER FOR LORRAINE WHILE ON STX ON OFFICIAL BUSINESS	16.50
12-06	3340320021	Do	11/14/93	LUNCH FOR LORRAINE ON STX WHILE ON OFFICIAL BUSINESS3.	8.25
12-06	3340320023	Do	11/15/93	REIMBURSEMENT TO LORRAINE FOR PARKING AT NATIONAL AIRPORT	4.00
12-06	3340320024	SHEILA M ROSS	11/11/93	SMR TAXI FROM HOME TO NATIONAL AIRPORT	12.00
12-06	3340320025	Do	11/11/93	LUNCH FOR SHEILA DURING OFFICIAL VISIT TO STX	15.00
12-06	3340320026	Do	11/12/93	DINNER FOR SHEILA DURING OFFICIAL VISIST TO STX	42.00
12-06	3340320027	Do	11/15/93	DINNER FOR SHEILA DURING STOP-OVER IN PUERTO RICO ON HER RETURN TO WDC FROM OFFICIAL TRIP TO STX	29.90
12-10	3342910025	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT CHARLOTTE AMALIE VI 00000	9,519.00
12-10	3342910026	Do	10/01/93–12/31/93	ST. CROIX, VI	8,384.00
12-13	3344290004	SHEILA M ROSS	11/12/93–11/15/93	CAR RENTAL FOR SHELIA ROSS DURING OFFICIAL TRAVEL TO ST. CROIX	120.00
12-13	3344530010	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344840016	POSTMASTER, WASHINGTON, D.C.	11/17/93	EXPRESS MAIL TO ST. THOMAS	9.95
12-13	3344840017	Do	11/24/93	EXPRESS MAIL TO STX D.O.	9.95
12-13	3344840018	Do	11/24/93	EXPRESS MAIL TO STT D.O.	9.95
12-14	3347620019	CARAVELLE HOTEL	11/11/93–11/15/93	HOTEL CHARGES FOR S. ROSS AND L. HILL DURING TRIP TO DISTRICT	873.27
12-14	3347620022	PATRICIA M CHARLESWELL	11/01/93–11/30/93	REIMBURSEMENT FOR NEWSPAPER	13.00
12-14	3347620021	DORIS ENCARNACION	11/01/93–11/30/93	REIMBURSEMENT FOR NEWSPAPER	18.20
12-14	3347620007	FEDERAL EXPRESS CORP	11/15/93	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE	13.50
12-14	3347620008	Do	11/29/93	EXPRESS MAIL FROM STX OFFIC TO DC OFFICE	13.50
12-14	3347620020	METROPOLITAN DELIVERY SERVICE	10/16/93–11/15/93	DELIVERY SERVICE TO DOI	19.50
12-14	3347620009	STANGUARD	07/18/93–08/14/93	RENTAL OF WATER PURIFIER	39.95
12-14	3347620011	Do	08/15/93–09/11/93	RENTAL OF WATER PURIFIER	39.95
12-14	3347620010	Do	09/12/93–10/09/93	RENTAL OF WATER PURIFIER	39.95
12-14	3347620012	Do	11/07/93–12/04/93	RENTAL OF WATER PURIFIER	39.95
12-14	3347620023	THE WASHINGTON POST	12/22/93–12/22/94	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
12-14	3347620013	VITELCO	11/01/93–11/30/93	STT OFFICE PHONE SERVICE	313.66
12-14	3347620014	Do	11/01/93–11/30/93	STT OFFICE PHONE SERVICE	223.46
12-14	3347620015	Do	11/01/93–11/30/93	STT OFFICE PHONE SERVICE	55.85
12-14	3347620016	Do	11/01/93–11/30/93	STX OFFICE PHONE SERVICE	350.97
12-14	3347620017	Do	11/01/93–11/30/93	STX OFFICE PHONE SERVICE	375.66
12-14	3347620018	Do	11/01/93–11/30/93	STX OFFICE PHONE SERVICE	53.35
12-20	3354200027	BLUE MOUNTAIN MINERALWATER	11/01/93–11/30/93	WATER FOR STT OFFICE	20.00
12-20	3354200025	RON DE LUGO	10/27/93	REIMBURSEMENT FOR REFRESHMENT FOR MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	41.95
12-20	3354200026	MATRIX INDUSTRIES INC.	11/03/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	35.90
12-21	3354550014	Do	12/08/93	REFRESHMENTS FOR CONSTITUENTS ON OFFICIAL BUSINESS	29.95
12-21	3354550011	THE CAPITOL HILL HOTEL	11/02/93–11/08/93	HOTEL FOR H.WHEATLEY FOR VISIT ON OFFICIAL VISIT	581.20
12-21	3354550012	VITELCELLULAR	11/01/93–11/30/93	CELLULAR PHONE STT OFFICE	135.00
12-21	3354550013	Do	11/01/93–11/30/93	CELLULAR PHONE STX OFFICE	135.00
12-28	3361890191	CONGRESSIONAL SERVICES CORP	12/01/93–12/30/93	LEASED AUTO	471.68
12-31	3355940009	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		186.70
12-31	3364900121	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,178.05
12-31	3364920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		6.50
12-31	3364930174	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		86.50
12-31	3364930175	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		(1,201.67)
12-31	3364950494	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		424.70
12-31	3364960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364960090	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		272.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 141,783.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,839.12

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	3314980008	BUSINESS WEEK	04/30/93-04/30/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(27.41)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(27.41)
TOTAL	**186,595.20**

OFFICE OF THE HON. NATHAN DEAL

SALARIES

ADAMS, BRANDON D	10/01/93-12/15/93	D.C. INTERN	2,500.00
ASKEW, CHRISTOPHER TODD	10/01/93-11/30/93	PART-TIME EMPLOYEE	1,680.00
BOWERS, SUSAN	10/01/93-12/31/93	EXECUTIVE SECRETARY/OFFICE MANAGER	13,875.00
BRANNON, REBECCA B	10/01/93-12/31/93	STAFF ASSISTANT	9,224.99
CAMPBELL, VIVIAN	10/01/93-12/31/93	STAFF ASSISTANT	7,850.01
CLARK, MARTHA GWENDOLYN	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
COOK, DAVID A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	22,625.00
FALLIN, DENISE D	10/01/93-12/31/93	RECEPTIONIST	5,450.00
KELLEY, KATHY J	10/01/93-12/31/93	STAFF ASSISTANT	6,300.01
MIZE, BEVERLY T	10/01/93-12/31/93	STAFF ASSISTANT	9,324.99
PARKS, DONALD W	10/01/93-12/31/93	DISTRICT COORDINATOR	9,160.01
RILEY, CHRISTOPHER W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,849.99
SMITH, TODD	10/01/93-12/31/93	STAFF ASSISTANT	6,625.01
SOSBY, JACKIE A	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	12,529.99
SPILLMAN, JON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.00
WHITE, SUSANNE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,174.99

EXPENSES

10-14	3286270013	AA FOOD SERVICES, INC.	09/09/93	COFFEE SERVICE FOR DALTON DO	36.00
10-14	3286270014	MEXICO LINDO	09/27/93-03/20/94	SUBSCRIPTION TO BILINGUAL NEWSPAPER SENT TO GAINESVILLE DO--23 WEEKS	23.00
10-14	3286270012	NATIONAL JOURNAL, INC	10/06/93	1994 ALMANAC, AMERICAN POLITICS	45.77
10-14	3286270010	DONALD W PARKS	09/02/93-09/28/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES AND TRAVEL IN DISTRICT 1,323 MILES @ 26.5¢/ MILE.	350.60
10-14	3286270011	Do	09/22/93-09/22/93	MILEAGE WHILE ATTENDING FOREST SERVICE FIELD DAY, GRIFFIN, GEORGIA 195 MILES @ 26.5¢ PER MILE	51.67
10-14	3286440015	REBECCA B BRANNON	09/28/93-09/29/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 209 MI. X .275	57.48
10-14	3286440014	MARTHA GWENDOLYN CLARK	07/08/93-09/23/93	ACCUMULATED AUTO MILEAGE WHILE VISITING SATELLITE OFFICES 883 MI X .275	242.83
10-14	3286440013	SOUTH CENTRAL BELL	09/08/93-12/31/93	DIRECTORY LISTING FOR GEORGIA OFFICE IN LAFAYETTE, GEORGIA	31.78
10-14	3286440016	UPS	09/18/93	PICK UP AND DELIVERY FOR WEEK ENDING 9-18-93	31.58
10-14	3286440017	Do	09/25/93	PICKUP AND DELIVERY FOR WEEK ENDING 9-25-93	21.99
10-14	3286760005	DAVID L ANDRUKITIS	09/21/93	LETTERHEAD CHANGE (COPY OF LETTERHEAD ATTACHED)	18.50
10-14	3286760006	G&S OFFICE SUPPLY	09/13/93-09/15/93	OFFICE SUPPLIES FOR DALTON DO	47.58
10-14	3286760004	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVCIE FOR WASH CON. OFFICE	37.70
10-15	3287730023	HON. NATHAN DEAL	09/23/93-09/27/93	AIR TRANS FROM WASH-ATL-WASH	333.00
10-15	3287730024	Do	09/23/93-09/27/93	AUTO MILEAGE WHILE IN DISTRICT 627 @ .28	175.56
10-15	3287730025	Do	09/23/93-09/27/93	84 @ .28 MILES TO AND FROM THE AIRPORT	23.52
10-15	3287730026	Do	10/01/93-10/04/93	AIR TRANS FROM WASH-ATL-WASH	333.00
10-15	3287730030	Do	10/01/93-10/04/93	AUTO MILEAGE WHILE IN DISTRICT 345 @ .28	96.60
10-15	3287730031	Do	10/01/93-10/04/93	TO AND FROM THE AIRPORT 168 @ .28	47.04
10-26	3305980018	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3299890186	WALNUT PARK	10/01/93-10/30/93	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
10-27	3299890185	311 GREEN STREET ASSOCIATES	10/01/93-10/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
10-28	3299230005	AQUA COOL	09/01/93-09/17/93	WATER FOR WASHINGTON OFFICE AND RENTAL AGREEMENT	41.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NATHAN DEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3299230006	HON. NATHAN DEAL	10/09/93-10/09/93	ACCUMULATED AUTO MILEAGE WHILE IN DISTRICT 152 MILES @ 28¢ PER MILE	42.56
10-28	3299230007	Do	10/15/93-10/18/93	AIR TRANSPORTATION WASHINGTON--ATL--WASH	260.00
10-28	3299230008	Do	10/15/93-10/18/93	ACCUMULATED AUTO MILEAGE WHILE IN DISTRICT 296 MILES @ 28¢ PER MILE	82.88
10-28	3299230009	Do	10/19/93-10/19/93	AUTO MILEAGE TO ATL AIRPORT FROM LULA 84 MILES @ 28¢ PER MILE	23.52
10-28	3299230001	G & S OFFICE SUPPLY	10/07/93	COPY PAPER FOR LAFAYETTE DO	33.70
10-28	3299230010	STANDARD COFFEE SERVICE	10/21/93	COFFEE SERVICE FOR WASHINGTON OFFICE	45.12
10-28	3299230002	UPS	10/02/93	PICKUP AND DELIVERY FOR WEEK ENDING 10-02-93	13.87
10-28	3299230003	Do	10/09/93	PICKUP AND DELIVERY FOR WEEK ENDING 10-09-93	9.06
10-28	3299230004	Do	10/16/93	PICKUP AND DELIVERY FOR WEEK ENDING 10-16-93	5.00
10-28	3300540020	HON. NATHAN DEAL	10/07/93-10/12/93	AIR TRANSPORTATION WASH-ATL-WASH (5719)	260.00
10-28	3300540021	Do	10/07/93-10/12/93	AUTO MILEAGE ATL. AIRPORT-LULA-ATL. AIRPORT 168 MI. X .28	47.04
10-28	3300540018	G&S OFFICE SUPPLY	10/14/93	BOND PAPER FOR LAFAYETTE DO	29.82
10-28	3300540019	KATHY J KELLEY	10/11/93-10/11/93	TRAVEL TO CHEROKEE CO. SATELLITE OFFICE 95 MI. X .275	26.13
10-28	3300540017	SOUTH CENTRAL BELL	09/03/93-12/31/93	DIRECTORY LISTING FROM 9-3-93 TILL 12-31-93 - CALHOUN	13.22
10-31	3302900615	*(EQUIPMENT ALLOWANCE)*	02/14/93-09/30/93		465.76
10-31	3302900616	Do	09/01/93-09/30/93		229.50
10-31	3302900617	Do	10/01/93-10/31/93		3,714.65
10-31	3302930795	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930796	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		726.14
10-31	3302950199	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		553.26
10-31	3302960742	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960740	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		60.03
10-31	3302960741	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		200.64
11-12	3316200021	BRENEAU TEA ROOM	06/27/93	REFRESHMENTS FOR ACADEMY NOMINEES	54.99
11-12	3316360004	VIVIAN CAMPBELL	10/06/93-10/29/93	AUTO MILEAGE FOR VISITS TO SATELLITE OFFICES	122.38
11-12	3316360003	CONGRESSIONAL MANAGEMENT FOUNDATION	10/26/93	CONGRESSIONAL HANDBOOK FOR INTERNS FOR GAINESVILLE D.O.	10.00
11-12	3316360002	LANIER OFFICE PRODUCTS	10/20/93	OFFICE SUPPLIES FOR GAINESVILLE D.O.	49.26
11-12	3316360005	DONALD W PARKS	10/04/93-10/28/93	AUTO MILEAGE FOR VISITS TO SATELLITE OFFICES AND DO'S.	332.31
11-12	3316360001	UPS	11/02/93	PICK UP AND DELIVERY FOR WEEK ENDING 10-23-93	40.90
11-12	3316440023	HON. NATHAN DEAL	10/21/93-10/25/93	AUTO MILEAGE FROM ATL.AIRPORT LULA - ATL. AIRPORT 168 MI X .280	47.04
11-12	3316440024	Do	10/28/93-11/03/93	AIRPORT TRANSPORTATION FROM WASH-ATL-WASH (7636)	333.00
11-12	3316440025	Do	10/28/93-11/03/93	AUTO MILEAGE FROM ATL. AIRPORT-LULA-ATLANTA AIRPORT 168 MI X .280	47.04
11-12	3316440026	Do	10/29/93-11/02/93	ACCUMULATED AUTO MILEAGE WHILE VISITING IN DISTRICT 580 MI. X .280	162.40
11-16	3319810016	REBECCA B BRANNON	10/01/93-10/21/93	AUTO MILEAGE FOR VISITS TO SATELLITE OFFICES 506.5 MI. X .275	139.29
11-16	3319810019	HON. NATHAN DEAL	10/21/93-10/24/93	AUTO MILEAGE IN DISTRICT DEDICATION OF G'VILLE COLLEGE 36 MI. X .280	10.08
11-16	3319810018	Do	10/21/93-10/25/93	AIR TRANSPORTATION FROM WASH-ATL-WASH (6861)	282.00
11-16	3319810015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/05/93-12/31/93	MEMBERSHIP DUES FOR 1993 WASH OFFICE	700.00
11-16	3319810017	BEVERLY T MIZE	08/30/93-10/21/93	AUTO MILEAGE FOR VISITS TO SATELLITE OFFICES 540 MI. X .275	148.50
11-16	3320510009	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	136.59
11-16	3320510010	Do	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.58
11-19	3322830013	HON. NATHAN DEAL	11/04/93-11/08/93	AIR TRANSPORTATION FROM WASH-ATL-WASH TICKET #5870-348-337	263.00
11-19	3322830014	Do	11/04/93-11/08/93	AUTO TRANSPORTATION FROM ATL. AIRPORT LULA-ATL. AIRPORT 158 MI. X .280	47.04
11-19	3322830015	Do	11/05/93-11/07/93	ACCUMULATED AUTO MILEAGE IN DISTRICT 384 MI. X .280	107.52
11-19	3322830016	UPS	10/30/93	PICKUP AND DELIVERY FOR WEEK ENDING 10-30-93	31.86

11-24	3327890187	WALNUT PARK	11/01/93–11/30/93	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
11-24	3327890186	311 GREEN STREET ASSOCIATES	11/01/93–11/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
11-29	3335690024	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900510	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,815.25
11-30	3335930881	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930882	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		624.35
11-30	3335950195	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		305.39
11-30	3335960734	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		421.51
11-30	3335960732	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		60.03
11-30	3335960733	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		146.18
12-10	3342350018	AQUA COOL	12/02/93	BOTTLED WATER FOR WASHINGTON	41.20
12-10	3342350015	REBECCA B BRANNON	11/04/93–11/18/93	ACCUMULATED MILEAGE VISITING SATELITE OFFICES 537.1 @ .275	147.70
12-10	3342350014	CANTRELL/CUTTER PRINTING, INC.	12/02/93	MEETING CARDS FOR HEALTH CARE MEETING (SAMPLE ATTACHED)	3,220.00
12-10	3342350026	DAVID A COOK	11/11/93–11/12/93	AIR TRANSPORTATION TO WASHINGTON -ATL-WASHINGTON	336.00
12-10	3342350010	DAY TIMERS, INC	12/02/93	REFILL CALENDERS FOR POCKET SECRETARY FOR CHIEF OF STAFF	18.21
12-10	3342350027	HON. NATHAN DEAL	11/10/93–11/15/93	AIR TRANSPORTATION WASH-ATL-WASH	336.00
12-10	3342350030	Do	11/10/93–11/15/93	AUTO TRANS FROM ATL AIRPORT LULA ATL AIRPORT	47.04
12-10	3342350011	Do	11/12/93–11/14/93	ACCUMULATED AUTO MILEAGE WHILE VISITING DISTRICT 253.4 @ 28/MILE	70.95
12-10	3342350009	Do	12/02/93	FEE FOR OVERPRINTING ENVELOPE (WINDOW)	34.00
12-10	3342350028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 MEMBERSHIP	700.00
12-10	3342350016	BEVERLY T MIZE	11/10/93–11/30/93	ACCUMULATED MILEAGE VISITING SATTELITE OFFICES	151.25
12-10	3342350029	NORTH GEORGIA TELEVISION	12/02/93	PHOTOGRAPHS PURCHASED FROM NGTV OF CONG. DEAL AND SEC. BRUCE BABBIT FOR NEWSLETTER	13.50
12-10	3342350017	STANDARD COFFEE SERVICE	11/10/93	COFFEE SERVICE FOR WASHINGTON OFFICE	45.12
12-10	3342350012	THE CHATSWORTH TIMES	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	18.00
12-10	3342350013	THE DAILY CITIZEN-NEWS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	107.40
12-10	3342350006	UNITED PARCEL SERVICE	12/02/93	PICKUP AND DELIVERY FOR WEEK ENDING 11-06-93	89.94
12-10	3342350007	Do	12/02/93	PICKUP AND DELIVERY FOR WEEK ENDING 11-13-93	33.39
12-10	3342350008	Do	12/02/93	PICKUP AND DELIVERY FOR WEEK ENDING 11-20-93 NOTE* SEE ATTACHED LETTER OF EXPLANATION	41.40
12-10	3342910057	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	LAFAYETTE, GA	1,418.00
12-16	3349280003	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	5.80
12-23	3356300014	AA FOOD SERVICES, INC.	11/04/93	COFFEE SERVICE FOR DALTON DC	42.00
12-23	3356300016	AQUA COOL	11/01/93–11/16/93	BOTTLED WATE FOR WASH	46.40
12-23	3356300020	CHEROKEE TRIBUNE	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	15.00
12-23	3356300017	CONGRESSIONAL QUARTERLY INC	01/16/94–01/15/95	1994 SUBSCRIPTION ONE YEAR	1,035.00
12-23	3356300015	DAVID A COOK	11/11/93–11/12/93	ACCUMULATED MILEAGE WHILE TRAVELING IN DISTRICT 280 @ .28/MILE	78.40
12-23	3356300012	Do	12/08/93–12/10/93	GAS FOR RENTAL CAR CHARGED ON AMEX STATEMENT TO FOLLOW	20.00
12-23	3356300013	Do	12/13/93	ACCUMULATED MILEAGE FROM DISTRCT OFFCIE (GA) TO VIRGINIA RESIDENDENCE (EXPLANATION ATTACHED 640 @ .28/M.	179.20
12-23	3356300022	DAHLONEGA NUGGET	01/16/94–12/31/94	ONE YEAR SUBSCRIPTION	24.00
12-23	3356300025	DAVID L ANDRUKITIS	11/18/93	500 COPIES OF A DEAR COLLEAGUE (COPY OF LETTER ATTACHED)	17.00
12-23	3356300028	DSG/DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-23	3356300018	KATHY J KELLEY	11/23/93–11/23/93	ACCUMULATED MILEAGE TO SATTELITE OFFICES 131 @ .275/MILE	36.03
12-23	3356300023	NORTHEAST GEORGIAN	01/11/94–12/31/94	ONE YEAR SUBSCRIPTION	25.00
12-23	3356300019	DONALD W PARKS	11/01/93–11/16/93	ACCUMULATED MILEAGE TO SATTELITE OFFICES 442 @ .265/MILE	117.13
12-23	3356300021	POULTRY TIMES	01/17/94–12/31/94	ONE YEAR SUBSCRIPTION 30533	9.00
12-23	3356300026	UPS	11/27/93	PICKUP AND DELIVERY FOR W/E 11-27-93	35.00
12-23	3356300027	Do	12/04/93	PICKUP AND DELIVERY FOR W/E 12/4/93	8.31
12-23	3356300029	VIVIAN CAMPBELL	11/01/93–11/16/93	ACCUMULATED MILEAGE VISITING 229 @ .275/MILE	62.98
12-23	3356300024	WHITE COUNTY NEWS	01/17/94–12/31/94	ONE YEAR SUBSCRIPTION	20.00
12-27	3357540005	POSTMASTER, WASHINGTON, D.C.	12/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.58
12-28	3361890187	WALNUT PARK	12/01/93–12/30/93	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
12-28	3361890186	311 GREEN STREET ASSOCIATES	12/01/93–12/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
12-28	4003980019	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-31	3355940153	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		335.50
12-31	3364900420	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,714.65
12-31	3364920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		16.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NATHAN DEAL—Con.					
12-31	3364930698	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930699	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		663.58
12-31	3364950195	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		658.91
12-31	3364960994	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		435.73
12-31	3364960992	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		60.03
12-31	3364960993	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		137.41
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,419.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,421.53
				TOTAL	**178,841.51**
OFFICE OF THE HON. PETER A DEFAZIO					
SALARIES					
		BIRDSONG, RUBY F	10/01/93-12/31/93	RECEPTIONIST	4,377.51
		BOWDEN, THOMAS	10/01/93-12/31/93	DISTRICT AIDE	6,051.24
		BOYD, ELIZABETH A	10/01/93-12/31/93	DISTRICT DIRECTOR	9,785.25
		BRUSICK, SHANNON	10/01/93-12/31/93	SYSTEMS MANAGER	6,180.00
		CLARK, CARLTON ANDREW	10/01/93-12/10/93	LEGISLATIVE ASSISTANT	5,207.23
		CONROY, CHRISTINE J	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,143.24
		CUMMINS, LENORE	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,161.24
		DEVRIES, BRADLEY S	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	8,850.00
		DODGE, PENNY L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	12,876.75
		DOERR, JANA R	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,575.01
		EWING, JOELLA STEVENS	10/01/93-12/31/93	DISTRICT AIDE	6,566.25
		FARRINGTON, DEBORAH E	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	6,549.75
		JOHNSON, DONALD R	10/01/93-12/31/93	CASEWORKER	5,150.01
		KELLY, JANICE C	10/01/93-12/31/93	RESOURCE SPECIALIST	6,437.49
		LEWACK, STEWART A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,725.51
		LINDAUER, SUSAN	10/01/93-10/31/93	PRESS SECRETARY	2,833.33
		MURPHY, LAVON	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,051.24
		PEARSON, JAMES A	10/01/93-12/31/93	STAFF ASSISTANT	5,150.01
		STIER, JEFFREY K	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,266.76
		WAGONER, PHYLLIS J	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,869.01
EXPENSES					
10-06	3278300005	ELIZABETH A. BOYD	09/03/93-09/23/93	IN-DISTRICT TRAVEL 62 @ .27	16.74
10-06	3278300004	Do	09/21/93	OUT OF DISTRICT TRAVEL 183 @ 27 PER MILE	49.41
10-06	3278300001	DAVID L ANDRUKITIS	07/30/93	PAYMENT FOR PRINTING DIRECT MAIL LETTER	222.15

10-06	3278300009	FEDERAL EXPRESS CORP	09/15/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
10-06	3278300008	Do	09/24/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
10-06	3278300003	MR. FAX	09/15/93	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	74.21
10-06	3278300010	NATIONAL SECURITY SERVICE	09/22/93-09/30/93	PAYMENT FOR SECURITY SYSTEM INSTALLATION AND PRO-RATED SEPTEMBER FEE, FOR ROSEBURG DISTRICT OFFICE.	209.00
10-06	3278300002	THE COURIER	09/30/93-02/28/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR COOS BAY DISTRICT OFFICE	21.00
10-06	3278300006	US WEST CELLULAR, INC	08/18/93-09/18/93	PAYMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	31.39
10-06	3278300007	WILLAMETTE STATIONERS	09/27/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	54.00
10-07	3280800021	LAFOLLETTE FRAME SHOPAND GALLERY	07/21/93	PAYMENT FOR FRAMING SERVICES FOR DISTRICT OFFICE	118.80
10-15	3288810023	THOMAS BOWDEN	09/20/93-09/23/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	34.30
10-15	3288810024	Do	09/20/93-09/23/93	REIMBURSEMENT FOR CAB FARE TO AND FROM DULLES AIRPORT WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS.	80.00
10-15	3288810026	Do	09/20/93-09/25/93	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	25.00
10-15	3288810025	Do	09/23/93	REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	10.00
10-15	3288810020	BUDGET RENT- A-CAR OF EUGENE	09/16/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOYD, E)	56.00
10-15	3288810022	CHRISTINE J CONROY	09/01/93-09/30/93	36 MILES IN DISTRICT TRAVEL AT .27 PER MILE	9.72
10-15	3288810019	JANA R DOERR	09/01/93-09/30/93	586 MILES IN DISTRICT TRAVEL AT .27 PER MILE	158.22
10-15	3288810021	SMEED SOUND SERVICE, INC.	09/01/93-09/30/93	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00
10-15	3288820004	DINERS CLUB	11/10/91-11/11/91	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOYD, B)	69.00
10-15	3288820005	Do	11/14/91-11/16/91	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOYD, B.)	66.00
10-18	3288460008	Do	06/25/93-06/28/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM D.C TO EUGENE, OR & RETURN (9266)	600.00
10-25	3292720016	AQUA COOL	09/30/93	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	37.00
10-25	3292720015	LANIER WORLDWIDE, INC.	09/30/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	459.20
10-25	3292720017	MOBA MEDIA	09/01/93-09/30/93	PAYMENT FOR NEWS CLIPPING SERVICE	321.75
10-25	3292720031	NATIONAL SECURITY SERVICE	10/01/93-10/31/93	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
10-25	3295420014	BUDGET RENT- A-CAR OF EUGENE	10/08/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOYD, B.)	55.20
10-25	3295420018	DINERS CLUB	07/30/93-08/02/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINTON, DC TO EUGENE , OR AN DRETURN (6572 DEFAZIO,P.)	656.00
10-25	3295420021	Do	08/06/93-09/13/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR & RETURN (6253 DEFAZIO, P.)	656.00
10-25	3295420019	Do	08/12/93-08/26/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (6158 CLARK C.)	656.00
10-25	3295420020	Do	08/15/93-08/25/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON D.C. TO EUGENE, OR & RETURN (6160 STIER, J.)	656.00
10-25	3295420022	Do	08/29/93-09/03/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (4836 LINDAUER, S.).	656.00
10-25	3295420023	Do	09/10/93-09/13/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE,OR AND RETURN (3538 DEFAZIO, P.)	694.00
10-25	3295420024	Do	09/30/93-10/05/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE, OR & RETURN (8610 DEFAZIO, P.)	656.00
10-25	3295420015	FEDERAL EXPRESS CORP	10/09/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98
10-25	3295420031	Do	10/09/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS3	5.23
10-25	3295420017	ROSEBURG BOOK & STATIONERY	10/12/93	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE	27.50
10-27	3299890188	SUE SCHWAB	10/01/93-10/30/93	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
10-27	3299890187	THE COOS BAY ART MUSEUM	10/01/93-10/30/93	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
10-31	3294940089	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		344.50
10-31	3302900412	*(EQUIPMENT ALLOWANCE)*	03/29/93-09/30/93		223.14
10-31	3302900413	Do	05/15/93-09/30/93		17.07
10-31	3302900414	Do	10/01/93-10/31/93		1,568.43
10-31	3302930496	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		51.00
10-31	3302930497	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302930498	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		615.09
10-31	3302950415	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,294.56
10-31	3302960439	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		855.00
10-31	3302960438	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		724.91
11-05	3308580014	MCI TELECOMMUNICATIONS, MA	09/01/93-09/30/93	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	266.55
11-05	3308580013	NW RESOURCES RECYCLING INC	10/18/93	PAYMENT FOR OFFICE SUPPLIES FOR THE EUGENE DISTRICT OFFICE	60.00
11-05	3308580012	PC MAGAZINE	11/01/93-10/31/94	PAYMENT FOR RENEWAL OF COMPUTER MAGAZINE SUBSCRIPTION FOR D.C. OFFICE	29.97
11-05	3308580010	QUIK PRINT	10/11/93	PAYMENT FOR THE PRINTING OF PHONE-IN OPINION PADS FOR OFFICIAL BUSINESS	102.90
11-05	3308580011	TCI CABLEVISION OF OR	10/16/93-11/15/93	PAYMENT FOR CABLE SERVICE FOR EUGENE DISTRICT OFFICE	22.00
11-10	3313150027	CATTERTON PRINTING	10/18/93	PAYMENT FOR GRAPHIC SERVICES FOR NEWSLETTER	156.00
11-10	3313150029	CHRISTINE J CONROY	10/01/93-10/31/93	189 MILES IN DISTRICT TRAVEL AT .27 PER MILE	51.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313150030	DAVID L ANDRUKITIS	10/01/93-10/18/93	PAYMENT FOR PRINTING SERVICES FOR DEAR COLLEAGUE LETTERS AND CALLING CARDS	81.40
11-10	3313150026	ROSEBURG BOOK & STATIONERY	10/23/93	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE	3.90
11-10	3313150028	WILLAMETTE STATIONERS	10/29/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	10.10
11-12	3316200008	ELIZABETH A. BOYD	08/29/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISRICT ON TRAVEL STATUS	79.50
11-12	3316200009	SOUTH COAST OFFICE SUPPLY	09/14/93	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY OFFICE	9.03
11-15	3316330024	ELIZABETH A. BOYD	10/27/93	REIMBURSEMENT FOR THE PURCHASE OF US ZIP CODE DIRECTORY FOR EUGENE DISTRICT OFFICE.	15.00
11-15	3316330023	DAVID L ANDRUKITIS	09/21/93-09/30/93	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS	262.00
11-15	3316330025	FEDERAL EXPRESS CORP	10/12/93-10/14/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.22
11-15	3316330022	DONALD R JOHNSON	10/13/93-10/13/93	210 @ .27/MI WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	56.70
11-15	3316330026	US WEST CELLULAR, INC	09/18/93-10/18/93	PAYMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS.	29.65
11-16	3320200018	ELIZABETH A. BOYD	11/01/93	110 MILES IN DISTRICT TRAVEL AT 27¢ PER MILE WHILE ON OFFICIAL BUSINESS	29.70
11-16	3320200020	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	PAYMENT FOR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,035.00
11-16	3320200022	DAVID L ANDRUKITIS	10/20/93-10/21/93	PAYMENT FOR PRINTING SERVICES FOR NEWSLETTER AND 'DEAR COLLEAGUE' LETTERS	3,780.95
11-16	3320200019	SMEED SOUND SERVICE, INC.	10/01/93-10/31/93	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONE	40.00
11-17	3320520001	CENTRAL BLUEPRINT SERVICE	09/28/93	PAYMENT FOR COPIES OF THE PRESIDENT'S HEALTH CARE REFORM PROPOSAL FOR OFFICIAL BUSINESS	172.90
11-24	3327890189	SUE SCHWAB	11/01/93-11/30/93	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
11-24	3327890188	THE COOS BAY ART MUSEUM	11/01/93-11/30/93	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
11-30	3326250008	GOLD COAST SECURITY, INC	09/01/93-10/31/93	PAYMENT FOR COOS BAY OFFICE SECURITY SYSTEM	30.00
11-30	3326250029	NATIONAL SECURITY SERVICE	11/01/93-11/30/93	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
11-30	3326250007	THE OREGONIAN	12/26/93-12/25/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL FOR EUGENE DISTRICT OFFICE	169.00
11-30	3327220021	AQUA COOL	10/01/93-10/31/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	75.50
11-30	3327220023	PETER DEFAZIO	09/07/93-11/10/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT	113.00
11-30	3327220022	Do	11/15/93	REIMBURSEMENT FOR CAB FARE FROM DULLES TO WASHINGTON OFFICE	45.00
11-30	3327220025	MOBA MEDIA	10/01/93-10/27/93	PAYMENT FOR NEWS CLIPPING SERVICE	198.00
11-30	3327220024	TCI CABLEVISION OF NV	11/16/93-12/15/93	PAYMENT FOR CABLE SERVICE FOR EUGENE DISTRICT OFFICE	22.15
11-30	3333200019	DINERS CLUB	05/20/93-05/24/93	PAYMENT FRO ROUNDTRIP AIRFARE FROM WASHINGTONK, DC TO EUGENE, OR (4408, DEFAZIO, P.)	600.00
11-30	3333200020	Do	09/15/93-09/19/93	PAYMENT FRO ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (3923, DEFAZIO, P.)	656.00
11-30	3333200021	Do	09/20/93-09/25/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM EUGENE OR TO WASHINGTON, DC AND RETURN (4111, BOWDEN, T.)	656.00
11-30	3333200022	Do	11/08/93-11/08/93	PAYMENT FOR MEMBER RENTAL OF CAR TO DRIVE TO PORTLAND TO FLY TO DC DUE WEATHER PROBLEMS IN EUGENE.	47.96
11-30	3335900357	*(EQUIPMENT ALLOWANCE)*	01/01/92-09/30/92		17.37
11-30	3335900359	Do	10/01/92-12/31/92		5.79
11-30	3335900358	Do	01/01/93-09/30/93		17.37
11-30	3335900360	Do	11/01/93-11/30/93		1,572.29
11-30	3335930585	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		66.00
11-30	3335930586	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930587	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		463.40
11-30	3335950410	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		197.61
11-30	3335960438	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		858.33
11-30	3335960437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		755.08
12-06	3340320009	THOMAS BOWDEN	11/10/93	116 @ .27/MILE TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	31.32
12-06	3340320010	DAVID L ANDRUKITIS	11/02/93-11/17/93	PAYMENT FOR PRINTING OF CONSTITUENT LETTERS AND DEAR COLLEAGUE LETTERS FOR OFFICIAL BUSINESS	312.70
12-06	3340320011	JANA R DOERR	11/02/93-11/17/93	446 @ .27/MILE WHILE ON OFFICIAL TRAVEL IN DISTRICT	120.42
12-06	3340320005	FEDERAL EXPRESS CORP	11/10/93	PAYMENT FOR EXPRESSS MAIL FOR OFFICIAL BUSINESS	13.29

12-06	3340320012	JANICE C KELLY	10/15/93–11/05/93	262 @ .27/MILE TRAVEL WHILE ON OFFICAL BUSINESS IN DISTRICT	70.74
12-06	3340320008	MCI TELECOMMUNICATIONS, MA	09/29/93–10/29/93	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	296.39
12-06	3340320007	NW RESOURCES RECYCLING INC	11/16/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	98.00
12-06	3340320006	POSTMASTER	12/01/93–11/30/94	PAYMENT FOR POST OFFICE BOX FOR ROSEBURG DISTRICT OFFICE	93.00
12-09	3343310008	CHRISTINE J CONROY	11/16/93–11/30/93	264 @ .27/MILE IN DISTRICT TRAVEL	71.28
12-09	3343310011	PETER DEFAZIO	11/15/93–11/23/93	REIMBURSEMENT FOR PARKING AT EUGENE AIRPORT	35.00
12-09	3343310010	Do	11/23/93–11/23/93	REIMBURSEMENT FOR CABFARE FROM RESIDENCE TO DULLES	40.00
12-09	3343310009	THE DAILY ASTORIAN	11/30/93–11/29/94	PAYMENT FOR 1 YEAR DAILY NEWSPAPER SUBSCRIPTION RENEWAL FOR EUGENE DISTRICT OFFICE	108.00
12-10	3342910202	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	EUGENE, OR. DISTRICT OFFICE	10,909.00
12-16	3349280004	POSTMASTER, WASHINGTON, D.C.	12/03/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	.29
12-21	3354430002	PETER DEFAZIO	09/07/93–09/30/93	REIMBURSEMENT FOR PARKING AT EUGENE AIRPORT	55.00
12-21	3354550002	FEDERAL EXPRESS CORP	11/12/93–11/13/93	PAYMENT FOR EXPRESS MAIL FOR OFFICAL BUSINESS	7.25
12-21	3354550008	MOBA MEDIA	11/03/93–11/26/93	PAYMENT FOR MONTHLY MEDIA SERVICE	396.00
12-21	3354550001	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94–01/31/95	PAYMENT FOR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	883.00
12-21	3354550005	NATIONAL SECURITY SERVICE	11/30/93–12/31/93	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
12-21	3354550010	NW RESOURCES RECYCLING INC	12/07/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	60.00
12-21	3354550007	SMEED SOUND SERVICE, INC	11/01/93–11/30/93	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00
12-21	3354550009	SPRINGFIELD NEWS	01/01/94–12/31/94	PAYMENT FOR SUBSCRIPTION TO BI-WEEKLY NEWSPAPER FOR EUGENE DISTRICT OFFICE	42.00
12-21	3354550006	TCI CABLEVISION OF OR	12/16/93–01/15/94	PAYMENT FOR CABLE SERVICE FOR EUGENE DISTRICT OFFICE	22.15
12-21	3354550003	US WEST CELLULAR, INC	10/19/93–11/18/93	PAYMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS. (PHONE 503/729-0396)	81.69
12-21	3354550004	Do	10/19/93–11/18/93	PAYMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS. (PHONE 503/729-6403)	37.14
12-27	3357800021	AQUA COOL	11/01/93–11/30/93	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	48.00
12-27	3357800027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	PAYMENT FOR '94 LSO DUES	750.00
12-27	3357800012	ELIZABETH A. BOYD	11/04/93–11/14/93	226 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	61.02
12-27	3357800010	Do	11/14/93	REIMBURSEMENT FOR PARKING WHILE AT EUGENE AIRPORT WHILE ON OFFICIAL BUSINESS	7.50
12-27	3357800008	Do	11/14/93–11/20/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	147.91
12-27	3357800009	Do	11/15/93	REIMBURSEMENT FOR CABFARE WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	7.00
12-27	3357800011	Do	11/15/93–11/20/93	REIMBURSEMENT FOR METROFARE WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	22.50
12-27	3357800029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	PAYMENT FOR '94 LSO DUES	900.00
12-27	3357800028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	PAYMENT FOR '94 LSO DUES	500.00
12-27	3357800030	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	PAYMENT FOR '94 LSO DUES	4,200.00
12-27	3357800026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	PAYMENT FOR '94 LSO DUES	3,000.00
12-27	3357800016	JOELLA STEVENS EWING	11/11/93–12/01/93	430 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	116.10
12-27	3357800019	FEDERAL EXPRESS CORP	11/23/93	PAYMENT FOR EXPRESS MAIL FOR OFFFICIAL BUSINESS	7.50
12-27	3357800018	GOLD COAST SECURITY, INC	11/01/93–11/30/93	PAYMENT FOR MONTHLY SECURITY SERVICE FOR COOS BAY DISTRICT OFFICE	15.00
12-27	3357800024	JANICE C KELLY	11/14/93	REIMBURSEMENT FOR PARKING WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	6.00
12-27	3357800022	Do	11/14/93–11/20/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	149.19
12-27	3357800025	Do	11/15/93–11/20/93	REIMBURSEMENT FOR METROFARE WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	17.00
12-27	3357800023	Do	11/17/93	REIMBURSEMENT FOR CABFARE WHIL E IN WASHINGTON WHILE ON OFFICIAL BUSINESS	7.00
12-27	3357800015	Do	12/14/93	153 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	41.31
12-27	3357800014	MCI TELECOMMUNICATIONS, MA	11/01/93–11/30/93	PAYMENT FOR 1-800 PHONE SERVICE FOR EUGENE DISTRICT OFFICE	324.47
12-27	3357800013	ROSEBURG BOOK & STATIONERY	12/07/93–12/07/93	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE	68.05
12-27	3357800017	THE COURIER	01/31/94–02/01/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	21.00
12-27	3357800020	WILLAMETTE STATIONERS	11/30/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	10.22
12-28	3361890189	SUE SCHWAB	12/01/93–12/30/93	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
12-28	3361890188	THE COOS BAY ART MUSEUM	12/01/93–12/30/93	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
12-28	4003980048	*(H I S SERVICES CHARGED)*	12/28/93	11/30/93	500.00
12-31	3364900295	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,570.36
12-31	3364930476	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930477	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		486.88
12-31	3364950408	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,528.97
12-31	3364960619	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		66.00
12-31	3364960618	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		858.70
12-31	3364960616	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		369.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER A DEFAZIO—Con.					
12-31	3364960617	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		580.49
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,806.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,532.21
				TOTAL	**186,339.04**
OFFICE OF THE HON. ROSA L DELAURO					
SALARIES					
		BAILLARGEON, AIMEE	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,375.00
		BETTY, ALISON	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		BOHAN, JAMES C, SR	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,140.00
		CAPPIELLO, MARY ANN	10/01/93-12/31/93	GRANTS COORDINATOR	5,750.01
		CASEY, MARGARET	10/01/93-11/30/93	TEMPORARY EMPLOYEE	2,000.00
		Do	12/01/93-12/31/93	D.C. INTERN	1,000.00
		COGORNO, ROBERT ANTHONY	10/01/93-10/01/93	SHARED EMPLOYEE	3.33
		Do	12/01/93-12/31/93	SHARED EMPLOYEE	200.00
		COSENZA, JENNIFER A	10/01/93-12/31/93	CASEWORKER	6,249.99
		FRICK, PAUL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	2,208.00
		FROST, RICHARD M	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	300.00
		GRABOWSKI, DANIEL J	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		GREENBERGER, SCOTT	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,500.00
		KEEFE, MAURA L	10/01/93-12/31/93	PRESS SECRETARY	9,750.00
		KEELS, GLADYS	10/01/93-12/31/93	OFFICE MANAGER	5,000.01
		KINBERG, STEVEN	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,499.99
		MARSHALL, WAYNE	10/01/93-12/31/93	CASEWORKER	6,249.99
		MULRY, NANCY I	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,999.99
		POLICELLI, MAURA	10/01/93-12/31/93	OUTREACH WORKER	6,500.01
		REICHMAN, TAMARA	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,500.00
		ROSARIO, ZULI	10/01/93-12/31/93	CASEWORKER	6,249.99
		SEGALOFF, BARBARA B	10/01/93-12/31/93	SCHEDULER/CASEWORKER	8,000.01
		WELCH, STANLEY H	10/01/93-12/31/93	SENIOR CASEWORKER	8,750.01
		WOODMAN, MARLENE M	10/01/93-12/31/93	DISTRICT DIRECTOR	11,250.00
EXPENSES					
10-18	3291520023	DAVID L ANDRUKITIS	09/01/93-09/10/93	PRINTING OF 8200 TWN MTG CDS 9/11; 250 BUS. CDS-KEEF 7,000 TWN MTG CDS 9/18	548.30
10-18	3291520025	DINERS CLUB	09/12/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM HARTFORD, CT TO WASH. DC TICKET#5870343634	223.00
10-18	3291520026	Do	09/19/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM HARTFORD, CT TO WASH.DC TIC#0372173018106	299.00
10-18	3291520027	Do	09/24/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH.DC TO BRIDGEPORT, CT. TICKET #5870344704	240.00

10-18	3291520028	Do	09/30/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH. DC TO BRIDGEPORT, CT. TICKET NO5870345247	240.00
10-18	3291520029	Do	10/03/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM HARTFORD, CT TO WASH.DC TIC#5870345158	223.00
10-18	3291520021	FEDERAL EXPRESS CORP.	09/13/93-09/17/93	EXPRESS MAIL TO DISTRICT	29.42
10-18	3291520022	Do	09/22/93-09/23/93	EXPRESS MAIL TO DISTRICT	7.74
10-18	3291520024	HIGHLAND DATA SERVICECO.	09/15/93-09/20/93	TABULATION OF HEALTH CARE QUESTIONNAIRE	1,715.00
10-19	3291240022	ROBERT ANTHONY COGORNO	09/14/93-09/15/93	STAFF TRAVEL ROUNDTRIP TRAINFARE FROM WASHINGTON TO NEW HAVEN, CT	171.00
10-19	3291240023	Do	09/15/93-09/15/93	STAFF TRAVEL TAXI FARE FROM TRAIN STATION TO HOME IN DC	6.00
10-19	3291240021	DINERS CLUB	09/27/93-09/27/93	MEMBER TRAVEL ONE WAY AIRFARE FROM NEW YORK CITY TO WASHINGTON TICKET # 621205412413	74.00
10-19	3291240024	FEDERAL EXPRESS CORP.	07/09/93-07/15/93	EXPRESS MAIL TO DISTRICT	22.36
10-19	3291240025	Do	09/10/93-09/10/93	EXPRESS MAIL TO DISTRICT	10.59
10-19	3291240026	SCARPELLINO'S CATERING	09/18/93-09/18/93	REFRESHMENTS FOR ACADEMY DAY (CONSTITUENTS)	260.00
10-22	3294820022	AQUA COOL	09/09/93-09/30/93	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	38.00
10-22	3294820018	JOSIAH H BROWN	09/17/93-09/17/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 14 MILES AT .28 MI.	3.92
10-22	3294820016	JENNIFER A COSENZA	09/01/93-09/22/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE TOTAL 69 MILES AT .28 MILES	19.32
10-22	3294820021	MINIPRINT	10/04/93-10/04/93	COPYING OF HANDOUTS FOR SMALL BUSINESS LOAN FAIR TOTAL 1000 COPIES	82.00
10-22	3294820015	MAURA POLICELLI	09/16/93-09/24/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 207 MIES AT .28/MI. AND PARKING	61.21
10-22	3294820020	STAPLES INC	10/08/93-10/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	222.29
10-22	3294820017	STANLEY H. WELCH	09/10/93-09/10/93	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO TO MEET W/VETERANS ADMIN. OFF. 84 MI. X .28/MI..	23.52
10-22	3294820029	MARLENE M WOODMAN	09/10/93-09/24/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 157 MILES AT .28 PER MILE	43.96
10-27	3299890191	COLLIN EQUITIES	10/01/93-10/30/93	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
10-28	3299230014	FEDERAL EXPRESS CORP.	09/30/93-10/01/93	EXPRESS MAIL TO/FROM DISTRICT OFFICE	16.48
10-28	3299230011	SAVIN CORP.	01/01/93-03/31/93	EXCESS COPIES FOR SAVIN COPIER IN DC OFFICE	50.72
10-28	3299230012	Do	04/01/93-06/30/93	EXCESS COPIES FOR SAVIN COPIER IN DC OFFICE	184.91
10-28	3299230013	Do	07/01/93-09/30/93	EXCESS COPIES FOR SAVIN COPIES IN DC OFFICE	56.42
10-28	3299230015	SHORE LINE NEWSPAPERS	11/09/93-11/09/94	SUBSCRIPTION TO CLINTON RECORDER FOR DISTRICT OFFICE	50.00
10-28	3299810015	LA NEWS	09/06/93-10/08/93	NEWSPAPERS FOR DISTRICT OFFICE: NY TIMES, NEW HAVEN REGISTER, CT POST AND HARTFORD COURANT	67.00
10-29	3300410027	ROSA L. DELAURO	09/07/93-09/26/93	MEMBER TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 513 MILES AT .28 MI.	143.64
10-29	3300410028	Do	09/12/93-09/27/93	MEMBER TRAVEL: OUT OF DISTRICT TRAVEL TO 366 AT .28 TO AIRPORT & RT	102.48
10-29	3300410025	DINERS CLUB	10/08/93-10/12/93	MEMBER TRAVEL TRAVEL: ROUND TRIP AIRFARE FROM WASH. DC TO	480.00
10-29	3300410026	Do	10/15/93-10/18/93	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO HARTFORD, CT TICKET NO. 5870346419	449.00
10-29	3300410029	WAYNE MARSHALL	09/18/93-09/18/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL MILES 46 AT .28 PER MILE	12.88
10-31	3302900323	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,574.84
10-31	3302930340	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		27.00
10-31	3302930341	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930342	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		609.80
10-31	3302950162	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,184.10
10-31	3302960283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		67.75
10-31	3302960282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,290.24
11-04	3308320017	CONNECTICUT BUSINESS SYSTEMS	10/15/93-10/15/93	COPY SUPPLIES FOR DISTRICT OFFICE	51.11
11-04	3308320018	STORER CABLE COMMUNICATIONS	10/17/93-11/16/93	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	34.25
11-05	3308580015	DINERS CLUB	09/10/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH.DC TO BRIDGEPORT,CT TIC#5870304429	240.00
11-05	3308580016	Do	09/14/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH.DC TO BRIDGEPORT,CT TICK.#5870343897	240.00
11-05	3308580017	Do	10/22/93-10/25/93	MEMBER TRAVEL: ROUND TRIP AIRFARE FROM WASH.DC TO HARTFORD AND BRIDGEPORT TO WASH. TICK#5870346970.	463.00
11-05	3308580018	FEDERAL EXPRESS CORP	10/04/93-10/07/93	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	20.72
11-05	3308580019	NEW YORK TIMES SALES INC.	10/17/93-01/15/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
11-10	3312250002	DAVID L ANDRUKITIS	08/24/93-09/17/93	PRINTING OF 500 SCHEDULE CARDS AND 14,900 TOWN MEETING CARDS FOR 9/25/93.	388.20
11-16	3319760008	CONGRESSIONAL QUARTERLY INC	01/03/94-01/02/95	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	1,035.00
11-16	3319760010	FEDERAL EXPRESS CORP.	10/12/93-10/15/93	EXPRESS MAIL SERVICE TO/FROM DISTRICT OFFICE	30.43
11-16	3319760009	Do	10/22/93-10/22/93	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	7.25
11-16	3319760011	STAPLES INC	10/14/93-10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	199.90
11-16	3319760028	Do	10/15/93-10/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.98
11-16	3319760013	Do	10/28/93-10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	110.73
11-16	3319760007	THE WALL STREET JOURNAL	01/15/94-01/14/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASH OFF	157.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3319810021	ROSA L. DELAURO	06/17/93-08/13/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM MOBILE PHONE IN PRIVATE VEHICLE	366.80
11-17	3320240012	DINERS CLUB	10/29/93-10/31/93	STAFF TRAVEL R/T AIRFARE WASH DC TO NYC ENROUTE TO NEW HAVEN, CT/ PAUL FRICK #5870347894	145.00
11-17	3320240011	Do	10/29/93-11/01/93	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HARTFORD AND RETURN FROM BRIDGEPORT #5870347573.	463.00
11-17	3320240015	LA NEWS	10/04/93-10/31/93	NEWSPAPERS FOR DISTRICT OFF. NY TIMES, NEW HAVEN REGISTER, CT POST AND HARTFORD COURANT	69.00
11-17	3320240014	PESCHELL'S PASTRY SHOP	10/30/93-10/30/93	FOOD AND BEVERAGE IN SUPPORT OF BUSINESS CONFERENCE HELD IN DISTRICT	400.00
11-17	3320240013	STANLEY H. WELCH	10/17/93-10/23/93	STAFF TRAVEL; ROUDNTRIP TRAINFARE NEW HAVEN, CT TO WASHINGTON , DC FOR AIR FORCE CONG. MEETING	94.00
11-24	3327890192	CENTURY ONE LIMITED	11/01/93-11/30/93	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
11-30	3326250012	AQUA COOL	10/01/93-10/31/93	MONTHLY CHARGE FOR BOTTLED WATER FOR WASHINGTON OFFICE	48.00
11-30	3326250014	JENNIFER A COSENZA	10/02/93-10/25/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 106 MILES @ 28¢ PER MILE	29.68
11-30	3326250013	DAVID L ANDRUKITIS	10/19/93-10/19/93	PRINTING OF 500 DEAR COLLEAGUE HEALTH CARE	17.00
11-30	3326250019	ROSA L. DELAURO	10/01/93-10/31/93	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 435 MILES @ 28¢ PER MILE	121.80
11-30	3326250020	Do	10/02/93-10/29/93	MEMBER TRAVEL OUT OF DISTRICT TRAVEL VAI PRIVATE AUTO 584 MILES @ 28¢ PER MILE	163.52
11-30	3326250010	FEDERAL EXPRESS CORP	10/25/93-11/01/93	EXPRESS AMIL TO/FROM DISTRICT OFFICE	38.24
11-30	3326250023	DANIEL J GRABOWSKI	10/16/93-10/16/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 10 MILES @ 28¢ PER MILE	2.80
11-30	3326250016	WAYNE MARSHALL	10/08/93-10/30/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 120 MILES @ 28¢ PER MILE	33.60
11-30	3326250009	MAURA POLICELLI	10/01/93-10/23/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 462 @ 28¢ PER MILE	129.36
11-30	3326250017	ZULI ROSARIO	10/04/93-10/04/93	STAFF TRAVEL IN-DISTRICT IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 12 MILES @ 28¢ PER MILE	3.36
11-30	3326250018	Do	10/19/93-10/19/93	STAFF TRAVEL OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO 50 MILES @ 28¢ PER MILE	14.00
11-30	3326250021	BARBARA B SEGALOFF	10/03/93-10/29/93	STAFF TRAVEL; IN-DISTRICT TRAVEL VIA PRIVATE AUTO 58 MILES @ 28¢ PER MILE	16.24
11-30	3326250011	UNITED PARCEL SERVICE	10/28/93-10/28/93	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.00
11-30	3326250015	STANLEY H. WELCH	10/16/93-10/30/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 41 MILES @ 28¢ PER MILE	11.48
11-30	3326250022	MARLENE M WOODMAN	10/25/93-10/30/93	STAFF TRAEL : IN-DISTRICT TRAVEL VIA PRIVATE AUTO 46 MILES @ 28¢ PER MILE	12.88
11-30	3335900277	*(EQUIPMENT ALLOWANCE)*	06/07/93-09/30/93		(34.20)
11-30	3335900278	Do	11/01/93-11/30/93		3,556.84
11-30	3335930427	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930428	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930429	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		387.17
11-30	3335940056	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		99.50
11-30	3335950158	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		66.95
11-30	3335960281	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335960279	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		67.75
11-30	3335960280	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,238.68
12-03	3335300020	CLINTON CHAMBER OF COMMERCE	10/18/93-10/18/93	ADVERTISEMENT INSERT FOR SMALL BUSINESS LOAN FAIR IN CHAMBER NEWSLETTER	25.00
12-03	3335300021	DAVID FORSYTH	10/30/93-10/30/93	A132,01WA HOOL WEST HAVEN, CT	133.12
12-03	3335300019	QUINNIPAC CHAMBER OF COMMERCE	10/18/93-10/18/93	ADVERTISEMENT FOR SMALL BUSINESS LOAN FAIR - MEMBERSHIP LABELS	25.00
12-03	3335300022	RICHARD ROBINSON	10/30/93-10/30/93	CUSTODIAL FEE FOR SMALL BUSINESS LOAN FAIR AT CARRIGAN MIDDLE SCHOOL IN WEST HAVEN, CT	138.00
12-06	3340310027	FEDERAL EXPRESS CORP	11/02/93-11/05/93	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	16.44
12-06	3340310029	HOMETOWN PUBLICATIONS	01/01/94-01/01/95	ONE YEAR SUBSCRIPTION FOR STRATFORD STAR FOR DISTRICT OFFICE	15.00
12-06	3340310028	STORER CABLE COMMUNICATIONS	11/17/93-12/16/93	MONTHLY CABLE SERVICE FOR NEW HAVEN DISTRICT OFFICE	28.99
12-06	3340320013	DAVID L ANDRUKITIS	09/23/93-09/29/93	PRINTING SERVICES FOR 13,300 MTG CDS 10.2 ADN COPYING OF VARIOUS DEAR COLLEAGUES AND MISC	674.45
12-06	3340320032	Do	10/04/93-10/08/93	PRINTING OF 12,200 TWN MEETING CDS 10/16 2800 SM BUS LOAN 250 CDS FRICK & MISC COPYING	692.30
12-06	3340320015	DINERS CLUB	11/11/93-11/11/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASH., DC TO HARTFORD, CT TK @ 0372174815875	226.00

12-10	3343200013	DAVID L ANDRUKITIS	11/02/93–11/17/93	180 COPIES CONST REQUEST MATERIALS/EDUCATION, 22,900 TOWN MTG CARDS--11/13 &2,400 CREDIT QUESTIONNAIR.	604.75
12-10	3343200014	RECORD-JOURNAL	12/16/93–05/16/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	91.00
12-15	3349540008	CT BUSINESS SYSTEMS	11/19/93–11/19/93	COMPUTER SUPPLIES FOR DISTRICT OFFICE	50.00
12-15	3349540009	MAURA POLICELLI	11/16/93–11/18/93	STAFF TRAVEL: ROUND TRIP TRAIN FARE FORM NEW HAVEN, CT TO WASH. DC FOR MEETINGS	94.00
12-15	3349540007	STAPLES INC	11/18/93–11/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	260.47
12-20	3351560008	FEDERAL EXPRESS CORP	11/12/93–11/19/93	EXPRESS MAIL TO DISTRICT OFFICE	28.79
12-20	3351560007	LA NEWS	11/07/93–11/28/93	NEWSPAPERS FOR DISTRICT OFFICE: NY TIMES, HARTFORD COURANT, NEW HAVEN REGISTER AND CT POST	68.50
12-20	3351630021	WAYNE MARSHALL	11/10/93–11/10/93	STAFF TRAVEL: OUT OF DIST. TRAVEL VIA PRIVATE AUTO TO ATTEND RTC BRIEFING. 88 MILES ROUND TRIP AT .28MI.	24.64
12-20	3351630022	Do	11/13/93–11/15/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO. 24 MILES AT .28 PER MILE	6.72
12-20	3351630019	STANLEY H. WELCH	11/10/93–11/10/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. 2 MILES AT .28 PER MILE	.56
12-20	3351630020	Do	11/17/93–11/17/93	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO-80 MILESAT .28 PER MI AND 4.25 FOR PARKING	26.65
12-20	3351630023	MARLENE M WOODMAN	11/12/93–11/22/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO. 69 MILES AT .28 PER MILES	19.32
12-27	3356340001	JENNIFER A COSENZA	11/08/93–11/17/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 48 @ .28/MILE	13.44
12-27	3356340004	ROSA L. DELAURO	11/01/93–11/30/93	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 188 @ .28/MILE	52.64
12-27	3356340005	Do	11/11/93–11/30/93	MEMBER TRAVEL OUT OF DISTRICT VIA PRIVATE AUTO 46 @ .28/MILE	12.88
12-27	3356340006	Do	11/11/93–11/30/93	MILEAGE TO & FROM AIRPORT 102 @ .28/MILE	28.56
12-27	3356340002	MAURA POLICELLI	11/19/93–11/30/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 165 @ .28/MILE	46.20
12-27	3356340003	ZULI ROSARIO	11/08/93–11/08/93	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO 84 @ .28/MILE	23.52
12-27	3357220019	DAVID L ANDRUKITIS	11/24/93–11/29/93	PRINTING OF 17,400 TWN MEETING CARDS 12/5 AND 161,250 EDUCATION NEWSLETTER	3,603.95
12-27	3357220016	PRIME MARKET	12/06/93–12/06/93	FOOD AND BEVERAGE FOR MILITARY ACADEMY CANDIDATE INTERVIEWS	30.18
12-27	3357220017	SCARPELLINO'S CATERING	11/12/93–11/12/93	FOOD AND BEVERAGE FOR 1ST HEALTH CARE UNIVERSITY DAY IN NEW HAVEN	145.00
12-27	3357220018	Do	12/04/93–12/04/93	FOOD AND BEVERAGE FOR 2ND HEALTH CARE UNIVERSITY DAY IN NEW HAVEN, CT	87.00
12-27	3357220015	STAPLES INC	12/07/93–12/07/93	OFFICE SUPPLIES FOR NEW HAVEN DISTRICT OFFICE	140.32
12-28	3361890192	CENTURY ONE LIMITED	12/01/93–12/30/93	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
12-31	3364900229	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,565.84
12-31	3364930362	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930363	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		406.45
12-31	3364950158	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,075.60
12-31	3364960416	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960415	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		757.69
12-31	3364960413	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		67.75
12-31	3364960414	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,147.88

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	126,976.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,367.94
TOTAL	**179,344.28**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BRINK, PATRICIA A	10/01/93–12/31/93	PRESS SECRETARY	16,998.67
BUCKHAM, EDWIN ALEXANDER	10/01/93–12/31/93	SHARED EMPLOYEE	5,000.01
CARROLL, KENNETH	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	25,973.01
DAVIDSON, PAMELA L	10/01/93–12/31/93	STAFF ASSISTANT	6,499.33
DELGADO, NORMA	10/01/93–12/31/93	SPECIAL ASSISTANT	8,287.17
EISNER, LORI FARBER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,300.00
GORMAN, MICHAEL L	10/01/93–12/31/93	DISTRICT STAFF	5,750.00
HANSON, HEATHER K	10/01/93–11/30/93	SHARED EMPLOYEE	696.66
LASSITER, APRIL	10/18/93–12/31/93	LEGISLATIVE ASSISTANT	6,177.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEMUNYON, GLENN BRIAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,800.00
		MORSE, ROGER	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,250.00
		PHIPPS, MELISSA L	10/06/93–12/31/93	RECEPTIONIST	4,750.00
		REYNOLDS, JANICE B	10/01/93–12/31/93	DISTRICT DIRECTOR	14,749.33
		SLACK, ANNE ALLUMS	10/01/93–12/31/93	STAFF ASSISTANT	7,873.67
		SOIKA, LORI ROGERS	10/01/93–12/31/93	STAFF ASSISTANT	11,499.33
		STROTT, CAROL E SHUPP	10/01/93–12/31/93	COMPUTER OPERATOR	8,048.67
		VEGAS, MONICA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,999.33
		EXPENSES			
10-15	3288740009	BULLETIN BROADFAXING NETWORK	11/06/93–11/05/94	SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST OFFICIAL BUSINESS	285.00
10-15	3288740010	NORMA DELGADO	09/16/93–09/29/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS NORMA-87 MILES @ .275	23.92
10-15	3288740013	FEDERAL EXPRESS CORP	08/16/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	3.99
10-15	3288740015	Do	08/23/93	DOCUMENTS SENT TO DISTRICT FOR OFFILAIL BUSINESS	5.23
10-15	3288740014	Do	08/31/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.23
10-15	3288740012	FEDERAL RESEARCH SERVICE	11/22/93–05/22/94	SUBSCRITPIN TO THE FEDERAL RESEARCH SERVCIE OFFICIAL BUSINESS	75.00
10-15	3288740016	GOLD CUP COFFEE SERVICE	09/22/93	COFFEE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	4.00
10-15	3288740011	MCI TELECOMMUNICATIONS, MA	08/02/93–08/31/93	800 SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	87.99
10-26	3294340030	CLEAR CREEK INDEPENDENT SCHOOL DIST	10/16/93	CUSTODIAL SERVICE FOR TOWN MEETING AT SEABROOK SCHOOL. OFFICIAL BUSINESS.	53.00
10-26	3294340027	DINERS CLUB	09/16/93–09/19/93	MEMBER PLANE TICKET (4046) TO DISTRICT FOR OFFICIAL BUSINESS. TOM DELAY (DC-HOUSTON-DC)	584.00
10-26	3294340028	Do	09/16/93–09/19/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS. TOM DELAY.	132.14
10-26	3294340029	Do	10/08/93–10/11/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS. TOM DELAY.	157.28
10-26	3295320013	AIRBORNE EXPRESS	09/15/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS.	13.00
10-26	3295320012	AQUA COOL	09/30/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE.	20.40
10-26	3295320014	GTE MOBILNET	10/10/93–11/09/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT.	50.50
10-26	3295320011	TEXAS PRESS SERVICE	09/01/93–09/30/93	TRISH'S MONTHLY PRESS CLIP SERVICE.	45.60
10-26	3295320015	THOMAS J LANKFORD	10/06/93	BUSINESS CARDS FOR DISTRICT STAFFER MICHAEL GORMAN.	44.00
10-27	3299890192	12603 S.F., INC	10/01/93–10/30/93	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
10-31	3302900832	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,072.08
10-31	3302931119	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302931120	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302931121	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		656.16
10-31	3302950478	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		357.82
10-31	3302961066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302961065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		274.37
11-03	3306400022	DAVID L ANDRUKITIS	10/04/93	TOWN MEETING CARDS FOR OCTOBER 16 TOWN MEETING	1,260.45
11-03	3306400021	NATIONAL JOURNAL, INC	10/14/93	COPIES OF ALMANAC OF AMERICAN POLITICS	107.69
11-04	3305560010	AIRBORNE EXPRESS	09/21/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	14.00
11-04	3305560008	BELL ATLANTIC MOBILE SYSTEMS	09/08/93–10/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	83.67
11-04	3305560007	FEDERAL EXPRESS CORP	09/27/93	DOCUMENT SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.23
11-04	3305560006	GOLD CUP COFFEE SERVICE	10/20/93	COFFEE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	35.00
11-04	3305560009	MCI TELECOMMUNICATIONS, MA	09/01/93–09/28/93	800 PHONE SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	79.90
11-09	3313300025	MICHAEL L GORMAN	09/16/93–10/21/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MICHAEL 522 @ .27/MI.	140.94
11-09	3313300026	Do	10/21/93	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS. MICHAEL.	7.00

11-09	3313300027	MELISSA L PHIPPS	10/11/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS. MELISSA 82 @ .275/MI. .	22.55
11-09	3313300028	ANNE ALLUMS SLACK	09/08/93–10/25/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS. ANNE - 329 @ .275/MI.	90.48
11-09	3313300029	Do	09/18/93	STAFFER TOLLS WHILE IN DISTRICTON OFFICIAL BUSINESS. ANNE	4.50
11-24	3327890193	12603 S.F., INC	11/01/93–11/30/93	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
11-30	3327600005	AIRBORNE EXPRESS	10/06/93–10/12/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	19.00
11-30	3327600002	ALVIN JOURNAL	11/03/93–11/03/94	SUBSCRIPTION TO THE ALVIN JOURNAL OFFICIAL BUSINESS	19.00
11-30	3327600006	AQUA COOL	10/01/93–10/30/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	30.80
11-30	3327600003	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY OFFICIAL BUSINESS	1,035.00
11-30	3327600007	TOM DELAY	11/13/93	GAS FOR MEMBERS RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	6.00
11-30	3327600010	NORMA DELGADO	10/06/93	STAFFER TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS NORMA	3.00
11-30	3327600009	Do	10/06/93–10/21/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - NORMA .27 1/2 PER MILE - 120 MILES	33.00
11-30	3327600001	FEDERAL EXPRESS CORP.	10/12/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.23
11-30	3327600004	MONITOR PUBLISHING CO	12/31/93–12/31/94	SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	215.00
11-30	3327600011	JANICE B REYNOLDS	09/01/93–10/13/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS JANICE .27 1/2 PER MILE - 368 MILES	101.20
11-30	3327600012	Do	09/15/93–09/30/93	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS JANICE	8.75
11-30	3327600013	Do	09/20/93	PHOTO DEVELOPMENT FOR OFFICIAL BUSINESS	11.28
11-30	3327600008	SOUTHWESTERN OFFICE SYSTEMS	10/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE OFFICIAL BUSINESS	71.80
11-30	3335900686	*(EQUIPMENT ALLOWANCE)*	06/02/93–09/30/93		(134.37)
11-30	3335900687	Do	11/01/93–11/30/93		641.56
11-30	3335931202	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		(45.00)
11-30	3335931203	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
11-30	3335931204	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		175.24
11-30	3335940215	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		134.00
11-30	3335950473	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		585.88
11-30	3335961057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		630.00
11-30	3335961056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		199.86
12-03	3333600007	DINERS CLUB	10/08/93–10/11/93	MEMBER PLANE TICKET TO DISTRICTFOR OFFICIAL BUSINESS DC-HSTN-DC (5793) TOM DELAY	584.00
12-03	3333600008	Do	10/16/93–10/18/93	MEMBER PLANE TICKET TO DISTRICTFOR OFFICIAL BUSINESS DC-HSTN-DC (6315) TOM DELAY	584.00
12-03	3333600009	Do	10/16/93–10/18/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	116.36
12-03	3333600010	Do	10/25/93	MEMBER PLANE TICKET TO DISTRICTFOR OFFICIAL BUSINESS DC-HSTN-DC (7068)	584.00
12-03	3333600011	Do	10/25/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	37.40
12-03	3333600001	Do	10/29/93	MBR PLANE TICKET TO DIST FOR OFCL BUS DC-HOUSTON (7658) TOM DELAY	292.00
12-03	3333600002	Do	10/29/93–10/31/93	MBR RENT CAR WHILE IN DIST ON OFCAL BUS TOM DELAY	91.28
12-03	3333600003	GOLD CUP COFFEE SERVICE	11/17/93	COFFEE SERVICE FOR MEMBERS DC OFFICE FOR OFFICIAL BUSNIESS	35.00
12-03	3333600006	GTE MOBILNET	11/10/93–12/09/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	44.96
12-03	3333600004	TEXAS PRESS SERVICE	10/01/93–10/31/93	TRISH'S MONTHLY PRESS CLIP SERVICE	60.00
12-07	3340240014	ALVIN JOURNAL	11/03/93–11/03/94	ONE YEAR SUBSCRIPTION TO THE ALVIN JOURNAL	19.00
12-07	3340240013	BELL ATLANTIC MOBILE SYSTEMS	10/04/93–11/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	20.66
12-07	3340240017	DISTRICT GRAPHICS	11/17/93	IMPRINTING OF CAPITOL CALENDARS -- OFFICIAL BUSINESS	475.00
12-07	3340240015	HUMAN EVENTS	11/17/93–11/17/94	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	49.95
12-07	3340240016	MCI TELECOMMUNICATIONS, MA	09/29/93–10/29/93	800 PHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	92.63
12-07	3340240019	CAROL E SHUPP STROTT	11/15/93–11/18/93	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL--CAROL STROTT	221.00
12-07	3340240018	Do	11/15/93–11/19/93	STAFFER PLANE TICKET FROM DC TO HOUSTON TO DC FOR OFFICIAL BUSINESS CAROL STROTT	567.00
12-07	3340240020	Do	11/15/93–11/19/93	STAFFER MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS CAROL STROTT	151.00
12-21	3354120007	PATRICIA A BRINK	12/02/93	OFFICE SUPPLIES FOR TOWN MEETING OFFICIAL BUSINESS (HOUSTON, TX) TRISH BRINK	88.89
12-21	3354120006	Do	12/02/93–12/03/93	STAFFER MEALS WHILE IN DISTRICT ON OFFICAIL BUSINESS (HOUSTON, TX) TRISH BRINK	58.88
12-21	3354120008	Do	12/02/93–12/04/93	STAFFER CAB FARE TO AIRPORT FOR OFFICIAL BUSINESS (HOUSTON, TX) TRISH BRINK	28.00
12-21	3354120009	APRIL LASSITER	12/02/93–12/04/93	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) APRIL LASSITER	246.88
12-21	3354120010	Do	12/03/93	OFFICE SUPPLIES FOR TOWN MEETING-OFFICIAL BUSINESS (HOUSTON, TX) APRIL LASSITER	113.27
12-21	3354120014	ANNE ALLUMS SLACK	11/15/93–12/03/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL (HOUSTON, TX) BUSINESS - ANNE SLACK 285 MILES X .275.	78.38
12-21	3354120015	Do	11/15/93–12/03/93	STAFFER TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) ANNE SLACK	13.50
12-21	3354120012	LORI ROGERS SOIKA	12/01/93–12/03/93	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) LORI SOIKA	82.37
12-21	3354120011	Do	12/03/93	STAFFER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) LORI SOIKA	4.60
12-21	3354400028	AQUA COOL	11/23/93–11/30/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	36.00
12-21	3354400022	PATRICIA A BRINK	12/02/93–12/03/93	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON,TX) TRISH BRINK	209.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.					
12-21	3354400021	Do	12/02/93–12/04/93	STAFFER PLANE TICKET DC TO DISTRICT FOR OFFICIAL BUSINESS	587.00
12-21	3354400023	Do	12/02/93–12/04/93	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON,TX) TRISH BRINK	114.74
12-21	3354400019	KENNETH CARROLL	12/06/93–12/10/93	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON,TX) KEN CARROLL	156.22
12-21	3354400020	Do	12/06/93–12/10/93	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) KEN CARROLL	399.15
12-21	3354400024	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
12-21	3354400025	PAMELA L DAVIDSON	12/01/93–12/03/93	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS (HOUSTON, TX) PAM DAVIDSON	191.29
12-21	3354400026	FEDERAL RESEARCH SERVICE	11/23/93–06/23/94	6 MONTH SUBSCRIPTION TO THE FEDERAL CAREER OPPORTUNITIES	75.00
12-21	3354400027	HOUSTON CHRONICLE	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION TO THE HOUSTON CHRONICLE	147.42
12-28	3361890193	12603 S.F., INC	12/01/93–12/30/93	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
12-30	3364500006	MICHAEL L GORMAN	10/27/93–12/06/93	STAFFER MILEAGE WHILE IN HOUSTON, TX DISTRICT OFFICE - MICHAEL GORMAN 517 MILES .27 PER MILE	139.59
12-30	3364500008	Do	11/29/93–12/03/93	STAFFER HOTEL ROOM WHILE IN DC ON OFFICIAL BUSINESS MICHAEL GORMAN	443.42
12-30	3364500010	Do	11/30/93–12/03/93	STAFFER MEALS WHILE IN DC ON OFFICIAL BUSINESS MICHAEL GORMAN	71.96
12-30	3364500007	Do	12/03/93	STAFFER CABS, PARKING, TOLL WHILE IN HOUSTON, TX DISTRICT OFFICE	50.00
12-30	3364500009	Do	12/06/93	AUDIO VISUAL EQUIPMENT RENTAL FOR TOWN HALL MEETING DECEMBER 4, 1993	50.00
12-31	3355940220	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		8.55
12-31	3364900556	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		777.32
12-31	3364930938	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930939	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		425.60
12-31	3364950471	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		889.03
12-31	3364961396	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		630.00
12-31	3364961394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		234.64
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,652.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,686.77
				TOTAL	**174,339.56**
OFFICE OF THE HON. RONALD V DELLUMS					
SALARIES					
		ALVAREZ, DIANE S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,025.01
		BEAL, IDANELL M	10/01/93–10/31/93	OFFICE MANAGER	4,583.33
		Do	11/01/93–12/31/93	SENIOR STAFF ASSISTANT	9,166.66
		BROOKS, ROBERTA CHEFF	10/01/93–10/31/93	STAFF ASSISTANT	5,000.00
		Do	11/01/93–12/31/93	SENIOR STAFF ASSISTANT	10,000.00
		CARRINGTON, ANISSA G	10/01/93–10/31/93	RECEPTIONIST	1,916.67
		Do	11/01/93–12/31/93	ADMINISTRATIVE AIDE	3,833.34
		FLORES, CARMEN M	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		HALTERMAN, HAROLD L	10/01/93–12/31/93	DIST DIRECTOR/GENERAL COUNSEL	22,462.50

		HENDERSON, ANDREU A	10/01/93–12/31/93	STAFF ASSISTANT	8,250.00
		LEE, YING	10/01/93–10/31/93	STAFF ASSISTANT	3,833.33
		Do	11/01/93–12/31/93	SENIOR STAFF ASSISTANT	7,666.66
		SCOTT, CARLOTTIA A W	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	11,250.00
		SUMNER, JULIE M	10/01/93–10/31/93	STAFF ASSISTANT	1,750.00
		Do	11/01/93–12/31/93	ADMINISTRATIVE AIDE	3,500.00
		SWANSON, SANDRE R	10/01/93–12/31/93	DISTRICT DIRECTOR	22,462.50
		SWIRE, MICHAEL TAFT	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		TAYLOR-JOLLEY, DELORES E	10/01/93–12/31/93	SPECIAL ASSISTANT	3,000.00
		ZARAGOZA, TERESITA V	10/01/93–12/31/93	STAFF ASSISTANT	11,250.00
	EXPENSES				
10-22	3294820025	AQUA COOL	07/27/93–07/31/93	BOTTLED WATER	51.60
10-22	3294820026	Do	08/06/93–08/31/93	BOTTLED WATER	36.00
10-22	3294820027	Do	09/22/93–09/30/93	BOTTLED WATER	36.00
10-22	3294820023	HARUKO FOTO USOFA	07/12/93	MEMBER PHOTO	662.49
10-22	3294820024	WESTERN UNION TELEGRAPH CO.	07/31/93	TELEGRAPGIC SERVICES	54.90
10-26	3293430012	AT&T EQUIPMENT	06/18/93–07/17/93	EQUIPMENT RENTAL	3.73
10-26	3293430013	Do	07/01/93–07/31/93	EQUIPMENT RENTAL	46.06
10-26	3293430014	Do	07/01/93–07/31/93	EQUIPMENT RENTAL	859.35
10-26	3293430015	Do	07/01/93–07/31/93	EQUIPMENT RENTAL	145.25
10-26	3293430028	Do	07/18/93–08/17/93	EQUIPMENT RENTAL	3.73
10-26	3293430029	Do	08/01/93–08/31/93	EQUIPMENT RENTAL	145.25
10-26	3293430030	Do	08/01/93–08/31/93	EQUIPMENT RENTAL	859.35
10-26	3293430031	Do	08/01/93–08/31/93	EQUIPMENT RENTAL	46.06
10-26	3293430018	Do	08/18/93–09/17/93	EQUIPMENT RENTAL	3.73
10-26	3293430005	IDANELL M BEAL	09/15/93–09/19/93	STAFF ROUNDTRIP TRAVEL OAKLAND/WASHINGTON/OAKLAND	491.00
10-26	3293430011	CLEO'S PHOTOGRAPHY	07/28/93	PHOTOGRAPHS FOR NEWSLETTER	34.64
10-26	3293430001	DINERS CLUB	08/12/93–08/14/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SAN FRANCISCO/WASHINGTON (5715)	2,479.00
10-26	3293430002	Do	09/24/93–09/26/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SAN FRANCISCO/WA (4727)	600.00
10-26	3293430006	FEDERAL EXPRESS CORP.	07/16/93	OVERNIGHT SERVICE	6.99
10-26	3293430007	Do	07/29/93–08/02/93	OVERNIGHT SERVICE	11.39
10-26	3293430008	Do	08/25/93	OVERNIGHT SERVICE	3.75
10-26	3293430009	Do	08/31/93–09/01/93	OVERNIGHT SERVICE	8.55
10-26	3293430010	Do	09/03/93–09/09/93	OVERNIGHT SERVICE	12.73
10-26	3293430004	H. LEE HALTERMAN	09/28/93–10/01/93	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	534.00
10-26	3293430003	SANDRE SWANSON	09/17/93–09/19/93	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO (5318)	600.00
10-31	3302900613	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,075.99
10-31	3302930789	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302930790	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930791	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		508.21
10-31	3302950110	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		55.72
10-31	3302960736	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960735	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		438.97
11-08	3309310005	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-09	3312350026	ALLEN'S PRESS CLIPPING BUREAU	04/26/93	CLIPPING SERVICE	120.54
11-09	3312350027	Do	06/25/93	CLIPPING SERVICE	51.00
11-09	3312350028	Do	07/26/93	CLIPPING SERVICE	83.68
11-09	3312350029	AT&T EQUIPMENT	09/18/93–10/17/93	EQUIPMENT RENTAL	3.73
11-09	3312350030	MCKESSON WATER PRODUCTS	08/12/93–09/09/93	BOTTLED WATER	13.90
11-10	3313350012	DAVID L ANDRUKITIS	07/27/93	OFFICIAL LETTERHEAD	243.00
11-10	3313350029	Do	09/20/93	FALL NEWSPAPER	5,600.05
11-10	3313350009	GSA - KANSAS CITY - REGION SIX	06/30/93	SUPPLIES	30.84
11-10	3313350010	Do	07/20/93	SUPPLIES	76.26
11-10	3313350011	Do	07/31/93	SUPPLIES	101.63
11-10	3313840030	CLEO'S PHOTOGRAPHY	08/30/93	NEWSLETTER PHOTOGRAPHS	58.46
11-10	3313840027	FEDERAL EXPRESS CORP.	09/24/93	OVERNIGHT PACKAGE	12.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313840026	Do	09/28/93–09/29/93	OVERNIGHT PACKAGES	9.22
11-10	3313840028	GSA - KANSAS CITY - REGION SIX	09/30/93	SUPPLIES	28.90
11-10	3313840029	MCKESSON WATER PRODUCTS	09/10/93–10/07/93	BOTTLED WATER	47.30
11-15	3314610001	GENERAL SERVICES ADMINISTRATION	06/25/92	ALTERATIONS TO THE NEW OAKLAND, CALIFORNIA CONGRESSIONAL DISTRICT OFFICE OF HON. RONALD DELLUMS.	19,529.00
11-15	3314630029	POSTMASTER, WASHINGTON, D.C.	10/15/93	100 .29 STAMPS	29.00
11-29	3335690008	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	10.00
11-30	3335900508	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,317.42
11-30	3335930875	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		32.00
11-30	3335930876	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		255.00
11-30	3335930877	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		272.86
11-30	3335950106	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,373.41
11-30	3335960728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		369.92
12-10	3342910186	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT OAKLAND, CA	7,296.00
12-10	3343380024	ALLEN'S PRESS CLIPPING BUREAU	09/24/93–10/26/93	CLIPPING SERVICE	119.10
12-10	3343380019	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	EQUIPMENT RENTAL	859.35
12-10	3343380020	Do	09/01/93–09/30/93	EQUIPMENT RENTAL	145.25
12-10	3343380021	Do	09/01/93–09/30/93	EQUIPMENT RENTAL	46.06
12-10	3343380016	Do	10/01/93–10/31/93	EQUIPMENT RENTAL	145.25
12-10	3343380017	Do	10/01/93–10/31/93	EQUIPMENT RENTAL	46.06
12-10	3343380018	Do	10/01/93–10/31/93	EQUIPMENT RENTAL	859.35
12-10	3343380022	Do	10/18/93–11/17/93	EQUIPMENT RENTAL	3.73
12-10	3343380015	CONGRESSIONAL QUARTERLY INC	12/30/93–12/30/94	ONE YEAR SUBSCRIPTION	1,035.00
12-10	3343380023	NEW YORK TIMES SALES INC.	11/22/93–11/22/94	ONE YEAR SUBSCRIPTION	286.00
12-13	3344840019	POSTMASTER, WASHINGTON, D.C.	11/23/93	100 STAMPS @ .29	29.00
12-14	3347620003	AQUA COOL	10/19/93–10/31/93	BOTTLED WATER	46.40
12-14	3347620004	DAVID L ANDRUKITIS	10/25/93	LETTERHEAD	243.00
12-14	3347620006	FEDERAL EXPRESS CORP.	11/10/93	OVERNIGHT PACKAGE	3.75
12-14	3347620002	H. LEE HALTERMAN	11/09/93–11/13/93	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	600.00
12-14	3347620005	MCKESSON WATER PRODUCTS	10/14/93–11/08/93	BOTTLED WATER	38.03
12-21	3354430003	DINERS CLUB	03/18/93–03/22/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SA FRANCISCO/WASHINGTON (4080)	2,140.00
12-21	3354430004	Do	04/26/93	MEMBER ONE WAY TRAVEL SAN FRANCISCO (1586)	1,000.00
12-21	3354430005	Do	07/07/93–07/11/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SAN FRANCISCO/WASHINGTON (8242)	2,140.00
12-31	3364900418	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,350.00
12-31	3364930694	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		255.00
12-31	3364930695	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		289.32
12-31	3364950106	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		50.13
12-31	3364960987	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364960986	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		2,439.65

12-31	3364960985	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		270.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	149,449.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	72,474.20
TOTAL	**221,924.18**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, RONALD W	10/01/93–12/31/93	DISTRICT MANAGER	10,950.00
ADAMS, ROSEMARY	10/01/93–12/31/93	OFFICE MANAGER	7,852.51
BEAUCHOMP, JOSEPH T	10/01/93–10/31/93	D.C. INTERN	700.00
Do	11/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	12/01/93–12/31/93	D.C. INTERN	200.00
CAMPBELL, THOMAS R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,658.34
GEORGE, JOHN E.	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
GOOLSBY, MARY JANE	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	6,949.99
IVESTER, WREN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,699.99
JAMES, MICHAEL F	10/01/93–12/31/93	STAFF ASSISTANT	5,350.01
JAMESON, CONNIE M	10/01/93–12/31/93	PROJECTS DIRECTOR	10,079.38
KENNEDY, TERA GOLDEN	10/01/93–12/10/93	STAFF ASSISTANT	3,694.44
KNIGHT, D ALDON	10/01/93–12/31/93	SPECIAL ASSISTANT	6,325.00
NICHOLSON, THOMAS W	10/01/93–12/31/93	STAFF ASSISTANT	5,700.01
NORMAN, ELESTINE S	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	7,699.99
PAYNE, SUSAN GRIFFIN	10/01/93–11/12/93	DISTRICT OFFICE MANAGER	2,893.34
PRICE, NANCY JEAN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,200.00
RICHARDSON, BRENDA G	11/16/93–12/31/93	DISTRICT AIDE	2,179.17
RICHARDSON, LYNNE JOLLY	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,700.00
ROWELL, CARRIE L	10/01/93–12/31/93	PRESS SECRETARY	11,700.01
ROWLAND, MARTHA L	11/18/93–12/31/93	DISTRICT OFFICE MANAGER	3,461.11
STONE, STEPHANIE L	10/01/93–12/31/93	STAFF ASSISTANT	5,575.00
SULLIVAN, CHRIS N	10/01/93–12/31/93	D.C. INTERN	2,100.00
WATERS, GRACE PEARSON	10/01/93–10/13/93	PART-TIME EMPLOYEE	65.00

EXPENSES

10-14	3286440019	AIKEN CHAMBER OF COMMERCE	08/31/93–08/31/93	MAP OF AIKEN COUNTY	3.50
10-14	3286440021	DAVID L ANDRUKITIS	08/13/93	PRINTING	748.50
10-14	3286440018	BUTLER DERRICK	09/15/93–09/15/93	REIMBURSEMENT MEMBER FOR TRAVEL (DC TO EDGEFIELD,SC) 560 MILES @ .255/MILE	142.80
10-14	3286440020	Do	09/24/93–10/05/93	MILEAGE TO AND FROM AIRPORT 300@ .255	76.50
10-14	3286440022	FANT'S OFFICE SUPPLIES	07/21/93–07/21/93	DISTRICT OFFICE SUPPLIES	29.88
10-18	3288550030	DEMOCRATIC STUDY GROUP	01/01/93–12/31/93	SUBSCRIPTION RENEWAL	4,400.00
10-26	3293430022	AMERICAN EXPRESS	09/07/93	REIMBURSEMENT FOR MEAL ON OFFICIAL BUSINESS OVERNIGHT TRAVEL STATUS	7.20
10-26	3293430024	THOMAS R CAMPBELL	08/31/93–09/02/93	REIMBURSE STAFF FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (RENTAL CAR)	94.42
10-26	3293430023	FEDERAL EXPRESS CORP.	08/24/93–08/27/93	EXPRESS MAIL	25.57
10-26	3293430027	Do	08/30/93	EXPRESS MAIL	5.23
10-26	3293430026	Do	09/10/93	EXPRESS MAIL	8.73
10-26	3293430025	Do	09/14/93	EXPRESS MAIL	7.50
10-26	3293430020	GOVERNMENT INFORMATION SERVICES	09/27/93	BOOK PURCHASE '111 SECRETS TO SMARTER GRANTS'	40.45
10-26	3293430021	PARK INN	08/31/93–09/01/93	HOTLE ROOM T. CAMBELL, ANDERSON	74.90
10-26	3293430032	PICKENS SENTINEL	11/14/93–11/14/94	SUBSCRIPTION RENEWAL FOR 'THE PICKENS SENTIONEL' NEWSPAPER	18.00
10-26	3295320030	AQUA COOL	09/23/93–09/30/93	WATER SERVICE FOR DC OFFICE.	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3295320020	CELLULAR ONE OF WILMINGTON	08/04/93–09/01/93	CELLULAR PHONE SERVICE	381.76
10-26	3295320016	BUTLER DERRICK	06/08/93–07/26/93	GAS AND CAR WASHES FOR OFFICIAL CAR	130.15
10-26	3295320017	Do	08/05/93–08/31/93	GAS AND CAR WASHES FOR OFFICIAL CAR	139.00
10-26	3295320018	FEDERAL EXPRESS CORP	09/28/93–10/01/93	EXPRESS MAIL	14.21
10-27	3299890193	FORD MOTOR CREDIT	10/01/93–10/30/93	LEASE AUTO	510.45
10-28	3299230021	THOMAS R CAMPBELL	08/31/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (CAB FARE TO AIRPORT)	14.00
10-28	3299230019	Do	09/01/93	REIMBURSE STAFFER FOR COST INCURRED WHILE ON OFFICIAL BUSINESS (LINCH)	3.63
10-28	3299230016	Do	09/02/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (GAS FOR RENTAL CAR)	3.17
10-28	3299230017	Do	09/02/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DINNER)	28.23
10-28	3299230018	Do	09/02/93	REIMBURSE STAFFER FOR COST INCURRED WHILE ON OFFICIAL BUSINESS (PARKING)	2.00
10-28	3299230020	Do	09/02/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (LINCH)	4.59
10-29	3301420027	AMERICAN EXPRESS	07/01/93	REIMBURSE MEMBER FO REXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (58703403032) (AGS/DCA)	146.00
10-29	3301420028	Do	09/19/93	REIMBURSE MEMBER FO REXPENSE INCURRED WHIL EON OFFICIAL BUSINESS (5870344032) (AGS/DCA)	193.00
10-29	3301420030	Do	09/23/93–09/27/93	REIMBURSE MEMBER FO REXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (5870344672) (DCA/AUG-DC)	386.00
10-29	3301420029	Do	09/30/93–10/05/93	REIMBURSE MEMBER FO REXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG) DC	386.00
10-29	3301420026	Do	10/09/93–10/16/93	REIMBURSE STAFFER JAMESON EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (5870345483)	292.00
10-29	3301420025	Do	10/15/93–10/17/93	REIMBURSE MEMBER FO REXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (5870346408,6409) (DCA/AUG-DC).	331.00
10-31	3302900355	*(EQUIPMENT ALLOWANCE)*	05/10/93–09/30/93		2,327.70
10-31	3302900356	Do	08/20/93–09/30/93		199.00
10-31	3302900357	Do	10/01/93–10/31/93		3,302.88
10-31	3302930405	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930406	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		614.81
10-31	3302950443	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,020.25
10-31	3302960348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960346	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		75.00
10-31	3302960347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		623.04
11-03	3302870021	AT&T	09/07/93–10/06/93	800 PHONE SERVICE	96.31
11-03	3302870022	Do	10/07/93–11/06/93	800 PHONE SERVICE	101.02
11-03	3302870020	DAVID L ANDRUKITIS	08/24/93	BUSINESS CARDS FOR DISTRICT STAFFER TERA KENNEDY	32.50
11-03	3302870013	BUTLER DERRICK	09/01/93–09/28/93	GAS FOR CAR WASHES FOR OFFICIAL CAR	178.39
11-03	3302870014	FANT'S OFFICE SUPPLIES	04/23/93	DISTRICT OFFICE SUPPLIES	7.12
11-03	3302870015	Do	06/04/93	DISTRICT OFFICE SUPPLIES	22.75
11-03	3302870016	Do	06/07/93	DISTRICT OFFICE SUPPLIES	14.95
11-03	3302870017	Do	06/07/93	DISTRICT OFFICE SUPPLIES	70.00
11-03	3302870019	FEDERAL EXPRESS CORP	10/04/93–10/08/93	EXPRESS MAIL	20.50
11-03	3302870018	YELLOW PAGES OF SC LENOX TOWERS	10/13/93	DIRECTORY OF LEGISLATIVE BODIES/U.S. CONGRESS	137.50
11-04	3305560019	FANT'S OFFICE SUPPLIES	06/09/93	DISTRICT OFFICE SUPPLIES	14.65
11-04	3305560020	Do	06/11/93	DISTRICT OFFICE SUPPLIES	105.00
11-04	3305560021	Do	06/28/93	DISTRICT OFFICE SUPPLIES	5.89
11-04	3305560022	Do	06/28/93	DISTRICT OFFICE SUPPLIES	44.73
11-04	3305560023	Do	07/09/93	DISTRICT OFFICE SUPPLIES	12.12
11-04	3305560014	FEDERAL EXPRESS CORP	03/05/93–03/12/93	EXPRESS MAIL	21.94
11-04	3305560016	CONNIE M JAMESON	10/11/93	REIMBURSE STAFFER FOR HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS	37.45

11-04	3305560017	Do	10/12/93	GAS FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL	11.25
11-04	3305560018	Do	10/13/93	GAS FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL	14.50
11-04	3305560011	TERA MARIA GOLDEN KENNEDY	08/10/93–10/12/93	TRAVEL IN DISTRICT 200 2	51.00
11-04	3305560012	Do	10/13/93	REIMBURSE STAFFER FOR NEWSPAPERS	10.00
11-09	3312380002	AMERICAN EXPRESS	08/12/93–08/13/93	HOTEL FOR WAYNE ADAMS IN WASHINGTON, DC.	100.29
11-10	3313420015	BUTLER DERRICK	10/25/93	REIMBURSE MEMBER FOR REFERENCE BOOK 'FACING UP'	23.32
11-10	3313420016	CONNIE M JAMESON	10/11/93–10/14/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL TRAVEL (RENTAL CAR)	145.20
11-24	3327890194	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASE AUTO	510.45
11-29	3335690007	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	10.00
11-30	3335900307	*(EQUIPMENT ALLOWANCE)*	05/10/93–09/30/93		586.93
11-30	3335900308	Do	11/01/93–11/30/93		3,534.01
11-30	3335930492	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930493	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		521.60
11-30	3335940072	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		452.50
11-30	3335950438	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		395.73
11-30	3335960346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		600.90
11-30	3335960344	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		75.00
11-30	3335960345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		512.60
12-03	3333600018	AQUA COOL	10/22/93–10/31/93	WATER SERVICE FOR DC OFFICE	20.40
12-03	3333600021	AT & T	10/18/93–01/17/94	QUARTERLY MAINTENANCE COST FOR AIKEN DISTRICT OFFICE PHONES	47.85
12-03	3333600031	CONTINENTAL INSURANCE CO	12/13/93–12/13/94	OFFICIAL CAR INSURANCE PREMIUM	779.00
12-03	3333600025	DAVID L ANDRUKITIS	10/21/93	PRINTING	313.00
12-03	3333600012	BUTLER DERRICK	11/04/93–11/08/93	MEMBER TRAVEL FROM EDGE/AUG/EDGF (80 MI. @ .28)	22.40
12-03	3333600013	Do	11/08/93	MEMBER TRAVEL EDGE/GVSP/EDGE (200 MI. @ .28)	56.00
12-03	3333600022	FANT'S OFFICE SUPPLIES	07/21/93	DISTRICT OFFICE SUPPLIES	29.88
12-03	3333600016	FEDERAL EXPRESS CORP	04/23/93–05/03/93	EXPRESS MAIL	16.85
12-03	3333600026	GOVERNMENT INFORMATION SERVICES	10/17/93	PUBLICATION: 1994 GUIDE TO FUNDING FOR GOVERNMENTS & NON-PROFITS	252.45
12-03	3333600015	TERA MARIA GOLDEN KENNEDY	11/09/93	OUT-OF-DISTRICT STAFF TRAVEL (300 MI. @ .28)	84.00
12-03	3333600024	KING PUBLISHING GROUP	02/28/94–02/26/95	SUBSCRIPTION TO 'ENERGY DAILY'	1,395.00
12-03	3333600014	ALDON KNIGHT	11/03/93	STAFF TRAVEL AND/GVSP/ AND (76 MI. @ .28)	21.28
12-03	3333600023	MODERN OFFICE MACHINES	10/01/93	DISTRICT OFFICE SUPPLIES	285.00
12-03	3333600017	MONROE	10/21/93	OFFICE SUPPLIES	143.83
12-03	3333600019	THE TROVER SHOP	11/04/93	REFERENCE BOOK	22.00
12-03	3335600003	AMERICAN EXPRESS	10/29/93	REIMBURSE MEMBER FOR TRAVEL DCA/GVSP,NO: 587034-7707	138.00
12-03	3335600004	Do	11/04/93	REIMBURSE MEMBER FOR TRAVEL DCA/AUG, NO.587034-8336)	196.00
12-03	3335600005	Do	11/10/93–11/14/93	REIMBURSE MEMBER FOR TRAVEL (DCA/AUG/DCA, 5870348-8941)	389.00
12-03	3335600007	AT&T	11/07/93–12/01/93	800 PHONE SERVICE	110.38
12-03	3335600006	THE ANDERSON MONITOR	10/01/93–10/01/94	ANNUAL NEWSPAPER SUBSCRIPTION FOR ANDERSON DISTRICT OFFICE	18.00
12-10	3342910077	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT AIKEN,SC	1,653.00
12-10	3342910078	Do	10/01/93–12/31/93	RENT ANDERSON SC 00000	4,290.00
12-10	3342910081	Do	10/01/93–12/31/93	RENT GREENWOOD SC 00000	3,556.00
12-10	3343370022	CELLULAR ONE	11/21/93–12/20/93	CELLULAR PHONE SERCICE	125.66
12-10	3343370019	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	ARTS CAUCUS DUES FOR 1994	300.00
12-10	3343370020	DAVID L ANDRUKITIS	11/08/93	PRINTING OF VETERANS LETTER	203.00
12-10	3343370018	BUTLER DERRICK	10/04/93–10/31/93	GAS & CAR WASHES FOR OFFICIAL CAR	152.63
12-10	3343370023	Do	10/08/93–10/12/93	MEMBER IN-DISTRICT TRAVEL (160 @ .28/MILE)	44.80
12-10	3343370024	Do	10/15/93	MEMBER IN-DISTRICT TRAVEL (80 @ .28/MILE)	22.40
12-10	3343370025	Do	12/03/93	MEMBER IN-DISTRICT TRAVEL (80 @.28/MILE)	22.40
12-10	3343370021	KEOWEE COURIER	01/01/94–01/01/95	KEOWEE COURIER JAN 94 TO JAN 94	18.00
12-10	3343790027	EASLEY CHAMBER OF COMMERCE	11/18/93	LABELS FOR NEWSLETTER	20.00
12-10	3343790028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	ANNUAL DUES FOR 1994	700.00
12-10	3343790026	MCCASLAN'S BOOK STORE	11/05/93	GREENWOOD OFFICE SUPPLIES (FLOPPY DISKS)	16.83
12-10	3343790029	OCONEE PUBLISHING	01/01/94–12/31/94	JOURNAL/TRIBUNE MESSENGER RENEWAL FEES FOR 1994	40.00
12-21	3354120024	AQUA COOL	11/24/93–11/30/93	WATER SERVICE FOR DC OFFICE	25.60
12-21	3354120022	CENTURY FORD	11/23/93	CAR WHEEL ALIGNMENT FOR OFFICIAL CAR	34.95
12-21	3354120023	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	DEMOCRATIC STUDY GROUP DUES FOR 1994	4,200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUTLER DERRICK—Con.					
12-21	3354120033	BUTLER DERRICK	11/10/93-11/19/93	GAS & OIL CHANGE FOR OFFICIAL CAR	127.88
12-21	3354120031	Do	12/01/93	SHIPPING CHARGES FOR CONGRESSIONAL CALENDARS	161.20
12-21	3354120017	Do	12/03/93	SHIPPING CHARGES FOR CONGRESSIONAL CALENDARS	140.18
12-21	3354120018	Do	12/07/93	SHIPPING CHANGES FOR CONGRESSIONAL CALENDARS	32.90
12-21	3354120021	JANE GOOLSBY	11/12/93	STAFF IN DISTRICT TRAVEL (210 MI. X .28)	58.80
12-21	3354120019	POLK AND CO.	10/18/93	1994 ANDERSON CITY DIRECTORY	97.20
12-28	3361890194	FORD MOTOR CREDIT	12/01/93-12/30/93	LEASE AUTO	510.45
12-31	3355940073	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		471.75
12-31	3364900256	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		12,254.01
12-31	3364930410	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930411	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		515.97
12-31	3364950436	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		839.13
12-31	3364960497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		604.83
12-31	3364960495	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		75.00
12-31	3364960496	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		412.10
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	135,033.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	63,281.74
				TOTAL	**199,575.03**
OFFICE OF THE HON. PETER DEUTSCH					
SALARIES					
		BRITAN, REVA	10/01/93-12/31/93	CONGRESSIONAL AIDE	6,625.00
		BUSCH, LAUREN	10/01/93-12/31/93	CONGRESSIONAL AIDE	6,000.01
		EINHORN, THEODORE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,000.01
		FINKEL, LOUIS ANDREW	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,678.00
		GALLAGHER, ELIZABETH A	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,916.67
		GARCIA, MICHELLE J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
		HOGAN, J M, JR	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,999.99
		JACOBS, RONALD STEPHEN	10/01/93-11/04/93	LEGISLATIVE ASSISTANT	340.00
		KAMP, STEVEN MARK	10/01/93-12/31/93	LEGAL COUNSEL	16,500.01
		KATZ, DAVID	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,333.33
		LEPLER, ALICIA	10/01/93-12/31/93	SPECIAL PROJECTS/SCHEDULER	7,249.99
		LEVINE, WENDY M	10/01/93-12/31/93	DEPUTY PRESS SECRETARY	6,000.01
		MARCUS, SEAN	10/01/93-12/31/93	INTERN COORDINATOR	4,999.99
		PELTZ, ERIKA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,888.00
		RIEGEL, MICHAEL J	10/01/93-12/31/93	LEGIS ASST/COMPUTER SYSTEMS MGR	7,249.99

		ROBERTSON, DEBORAH C	10/01/93–12/31/93	MONROE COUNTY DIRECTOR	9,250.00
		ROSEN, DANIELLE	10/01/93–11/04/93	PART-TIME EMPLOYEE	1,452.27
		Do	11/05/93–12/31/93	STAFF ASSISTANT	2,803.73
		SIEGEL, PEARL B	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	10,999.99
		SMITH, JAMES BLAIR, JR	10/01/93–12/31/93	CHIEF OF STAFF	20,974.99
		VIRELLA, FRANCISCO A	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,249.99
	EXPENSES				
10-05	3273850008	FEDERAL EXPRESS CORP	09/17/93	AIRBILLS FOR FL/20	8.98
10-05	3273850009	Do	09/17/93	AIRBILLS FOR FL/20	9.36
10-05	3273850010	Do	09/17/93	AIRBILLS FOR FL/20	42.06
10-05	3273850001	J M HOGAN	09/14/93–09/24/93	HOTEL IN FL/20	599.50
10-05	3273850003	Do	09/14/93–09/24/93	GAS FOR MEMBER'S CAR WHILE USING SAME IN FL/20	63.65
10-05	3273850004	Do	09/14/93–09/24/93	TOLLS IN FL/20	16.50
10-05	3273850005	Do	09/14/93–09/24/93	METER PARKING IN FL/20 NO RECEIPT AVAILABLE	2.25
10-05	3273850006	Do	09/14/93–09/24/93	MEALS IN FL/20	69.53
10-05	3273850002	Do	09/24/93	TAXI FROM DCA TO RESIDENCE AFTER RETURN FLIGHT FROM MIA FOR FL/20	12.00
10-05	3273850007	SAFEGUARD SERVICES, INC	09/01/93–09/30/93	JANITORIAL SERVICES/DO	198.00
10-05	3274840020	DINERS CLUB	08/08/93–08/17/93	STAFF W. LEVINE TRAVEL TO FL/20 FOR CONGRESSIONAL BUSINESS, DC TO MIAMI ROUNDTRIP TKT (6123)	306.00
10-05	3274840021	Do	09/04/93	STAFF M. REIGEL TRAVEL TO FL/20 FOR CONGRESSIONAL BUSINESS, MIAMI TO DC TICKET 3364	200.00
10-05	3277200014	FEDERAL EXPRESS CORP	09/24/93	AIRBILLLS FOR FL/20	20.03
10-05	3277200030	MATRIX INDUSTRIES INC	09/29/93	COFFEE SERVICE FOR CONSTITUENTS	21.80
10-06	3279420001	BARNETT BANK OF THE KEYS	04/01/93–09/30/93	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	1,419.00
10-07	3279290001	MICHELLE J GARCIA	08/22/93–08/25/93	KEY WEST HOTEL WHILE IN FL/20 FOR CONG. WORK	306.10
10-14	3286760009	REVA BRITAN	09/19/93	FL/20 IN DISTRICT TRAVEL 38 MILES/.25 MI	9.50
10-14	3286760011	BUDDE'S OFFICE SUPPLY	09/14/93	OFFICE SUPPLIES	17.40
10-14	3286760010	DAVID L ANDRUKITIS	09/21/93	PRINTING 52950 TOWN MEETING CARDS FOR FL/20	1,222.85
10-14	3286760008	ELIZABETH A GALLAGHER	09/12/93	FL/20 IN DISTRICT TRAVEL 120 MI/.25 MI PLUS TOLLS	31.50
10-14	3286760007	DAVID KATZ	09/19/93	FL/20 IN DISTRICT TRAVEL (62 MILES /.25 M.) PLUS TOLLS	16.25
10-14	3286760030	TCI OF SOUTH FLORIDA	10/01/93–10/30/93	CABLE TV SVC	22.55
10-15	3287700025	DINERS CLUB	09/12/93	MEMBER'S FLIGHT FOR CONGRESSIONAL BUSINESS FROM FL/20, FLL TO NYC-LAGUARDIA TKT (1851)	217.00
10-15	3287700026	Do	09/12/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20, NY TO DC TICKET (1538)	74.00
10-15	3288740018	ALICIA LEPLER	09/21/93	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM DCA (33 X .25)	8.25
10-18	3288610030	AMERICAN BANKER	01/03/94–01/02/95	ONE YEAR SUBSCRIPTION	500.00
10-18	3288610005	AQUA COOL	09/30/93	WATER SERVICE FOR CONSTITUENTS	36.00
10-18	3288610003	CONGRESS DAILY	01/03/94–01/02/95	ONE YR. CONGRESS DAILY	667.00
10-18	3288610001	DAVID KATZ	10/10/93	PERSONAL AUTO MILEAGE (57 @ .25/MI.) FOR IN-DISTRICT MILEAGE	14.25
10-18	3288610002	OPTUS SOFTWARE INC	10/06/93	SHIPPING CHARGES FOR COMPUTER SOFTWARE	10.00
10-18	3288610004	THE WALL STREET JOURNAL	01/18/94–01/02/95	ONE YR SUB.-- NO SALES TAX, PLS SEND MEMO	149.00
10-19	3291240027	CQ BOOKS	09/29/93	POLITICS IN AMERICA 1994--2 COPIES	79.95
10-20	3292320011	FRANCISCO A VIRELLA	10/02/93–10/03/93	KEY WEST LODGING FOR FL/20 WORKWHILE AWAY FROM BROWARD DUTY STATION	106.95
10-21	3291230033	DINERS CLUB	09/30/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20 TICKET #6477 DC -- MIAMI	153.00
10-21	3291230034	Do	10/05/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20 TICKET #6476 MIAMI/DC	153.00
10-21	3291230023	THE FLORIDA LEGISLATURE	09/17/93	3 MAPS OF FL/20	12.00
10-22	3295720004	DINERS CLUB	07/07/93–07/12/93	STAFF W. LEVINE FLIGHT FOR CONG BUSINESS TO FL/20 TICKET (8194) ROUND TRIP DC TO MIAMI	306.00
10-25	3292720020	FEDERAL EXPRESS CORP	10/04/93	AIRBILLS FOR FL/20	15.69
10-25	3292720023	FLORIDA LEGISLATURE	10/01/93	TWO FL/20 MAPS	9.00
10-25	3292720024	NATIONAL JOURNAL	01/03/94–01/02/95	ONE YEAR SUBSCRIPTION PLUS BINDERS	913.00
10-25	3292720025	Do	01/03/94–01/02/95	SUBSCRIPTION NUMBER 2 PLUS BINDERS	913.00
10-25	3292720019	FRANCISCO A VIRELLA	08/07/93–09/02/93	FL/20 CALLS ON CELLULAR	110.73
10-25	3292720021	ZEPHRYHILLS	09/30/93	WATER SERVICE FOR CONSTITUENTS	38.80
10-25	3292720022	Do	09/30/93	COFFEE SERVICE FOR CONSTITUENTS	23.05
10-25	3292770018	STEVEN MARK KAMP	10/14/93	ROUND TRIP METRO FARE BETWEEN CANNON HOB AND HUD ON FL/20 BUSINESS	2.00
10-25	3292770017	SKYTEL	09/25/93	BEEPER SERVICE FOR DISTRICT OFFICE	68.78
10-25	3292770016	THE JOURNAL OF COMMERCE	01/07/94–01/02/95	ONE YEAR SUBSCRIPTION	310.00
10-26	3305980019	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-26	3305980055	Do	10/26/93	9/03/93	356.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3295460005	BELLSOUTH MOBILITY	09/07/93–10/04/93	CELLULAR PHONE CALLS	240.32
10-27	3295460030	BROWARD NEWS	01/03/94–01/02/95	ONE YEAR SUB.	65.00
10-27	3295460007	LAUREN BUSCH	09/12/93–09/15/93	IN DISTRICT TRAVEL - 163 MI./.25 MI. PLUS TOLLS & PARKING	51.50
10-27	3295460009	Do	09/29/93–10/01/93	TAXI NATIONAL TO CANNON	7.45
10-27	3295460010	Do	09/29/93–10/01/93	HOTEL IN DC FOR FL/20	226.96
10-27	3295460011	Do	09/29/93–10/01/93	DC MEALS FOR FL/20	29.86
10-27	3295460008	Do	10/10/93–10/11/93	IN DISTRICT TRAVEL - 127 MI./.25 MI.	31.75
10-27	3295460029	FEDERAL EXPRESS CORP	10/09/93	AIRBILL FOR FL/20	3.75
10-27	3295460017	J M HOGAN	10/12/93–10/16/93	LODGING IN FL/20	239.80
10-27	3295460014	Do	10/12/93–10/17/93	GAS FOR MEMBER'S CAR	43.74
10-27	3295460015	Do	10/12/93–10/17/93	TOLLS IN FL/20	12.25
10-27	3295460016	Do	10/12/93–10/17/93	PARKING IN FL/20	13.00
10-27	3295460018	Do	10/12/93–10/17/93	MEALS IN FL/20	37.55
10-27	3295460012	MONITOR PUBLISHING CO	01/03/94–01/02/95	1 FEDERAL YELLOW BOOK	380.00
10-27	3295460004	NEW YORK TIMES	10/07/93–01/05/94	SUBSCRIPTION	136.50
10-27	3295460006	PEARL B SIEGEL	09/12/93–10/12/93	PERSONAL AUTO MILEAGE FOR CONG. BUSINESS (332 MILES/.25 MI.) PLUS PARKING	86.00
10-27	3295460003	THE MIAMI HERALD	01/03/94–01/02/95	ONE YEAR SUB.	117.00
10-27	3298830021	DINERS CLUB	08/17/93	STAFF M. GARCIA TRAVEL FOR CONG. BUS. TO FL/20 FROM BWI TO FLL TICKET (5231)	241.00
10-27	3298830016	Do	09/14/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS TO FL/20 DC TO FLL TICKET (3559)	229.00
10-27	3298830015	Do	09/21/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20 TKT (3558) FROM FLL TO DC	229.00
10-27	3298830019	Do	09/23/93	STAFF, D. ROBERTSON TRAVEL FOR CONG. BUSINESS TO ORLANDO FROM FL/20 TICKET (3751) KEYWEST-ORLANDO-RT.	218.00
10-27	3298830017	Do	09/27/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20 TKT (4917) FLL TO MIAMI	229.00
10-27	3298830020	Do	09/29/93–10/03/93	STAFF, L. BUSCH, TRAVEL FOR CONG. BUS. FROM FL/20 TO D.C. TICKET (2127) MIA TO DC	306.00
10-27	3298830018	Do	10/12/93	MEMBER TRAVEL FROM FL/20 FOR CONGRESSIONAL BUSINESS TKT (6312) FLL TO WASHINGTON NATIONAL	229.00
10-27	3298830014	MATRIX INDUSTRIES INC.	10/20/93	COFFEE SERVICE FOR CONSTITUENTS	57.90
10-27	3298830022	DEBORAH C ROBERTSON	09/23/93	PERSONAL AUTO MILEAGE HOME TO/FROM KW AIR (40 MI. X .25 MILE)	10.00
10-27	3298830023	Do	09/23/93	PARKING KW AIRPORT	3.75
10-27	3298830013	SOUTHWEST DISTRIBUTION, INC.	09/21/93–12/31/93	SAME-DAY DELIVERY MIAMI HERALD	237.40
10-27	3299890194	BARNETT BANK OF THE KEYS	10/01/93–10/30/93	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
10-28	3299230022	CELLULAR ONE - WASH/BALT	09/10/93–10/01/93	STAFF J. SMITH PHONE CALLS FOR CONGRESSIONAL BUSINESS ON PERSONAL PHONE	78.91
10-28	3299810016	DECORA OFFICE FURNITURES	09/30/93	OFFICE SUPPLIES	240.15
10-28	3300540022	FRANCISCO A VIRELLA	10/02/93–10/03/93	FL/20 PERSONAL AUTO TRAVEL (450 MI./.25) ($112.50) PLUS TOLLS $3.75	116.25
10-28	3300540023	Do	10/05/93	FL/20 PERSONAL AUTO TRAVEL (82 MI./.25 MI.) ($20.50) PLUS $1.75 TOLLS AIRPORT & RETURN	22.25
10-31	3294940203	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		7.50
10-31	3302900808	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,180.72
10-31	3302920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		7.80
10-31	3302931084	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302931085	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302931086	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		978.77
10-31	3302950187	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		622.49
10-31	3302961030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302961029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,125.83
11-03	3302870023	FORT LAUDERDALE SUN-SENTINEL	09/26/93	TOWN MEETING AD	117.00

11-03	3302870024	ALICIA LEPLER	10/05/93–10/21/93	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM CANNON AND NATIONAL AIR 66 MI. X .25/MI.	16.50
11-03	3302870025	Do	10/13/93	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM CANNON AND WHITE HOUSE 7 MI. X .25/MI.	1.75
11-03	3305550026	SOUTHWEST DISTRIBUTION, INC.	01/01/94–06/30/94	DAILY DELIV. MIA. HER	482.95
11-03	3305550025	FRANCISCO A VIRELLA	10/20/93	PERSONAL AUTO MILEAGE (160/.25) PLUS TOLLS ($3) DRIVING MEMBER TO/FROM SERVICE ACADEMY	43.00
11-03	3306400031	DAVID L ANDRUKITIS	10/21/93	200 SERVICE ACADEMY POSTERS	217.50
11-03	3306400024	FRANCISCO A VIRELLA	10/19/93	IN DISTRICT TRAVEL 37 @ .25 PL US TOLLS	11.25
11-03	3306400025	Do	10/19/93	TAKE MC TO & FROM AIRPORT 30 @ .25	7.50
11-03	3307800005	MATRIX INDUSTRIES INC.	10/27/93	COFFEE SERVICE FOR CONSTITUENTS	4.95
11-04	3305560024	Do	10/26/93	COFFEE SERVICE FOR CONSTITUENTS	21.00
11-05	3308800026	USA TODAY	10/25/93–10/27/94	52 WEEK SUBSCRIPTION	107.00
11-09	3312380003	DINERS CLUB	08/25/93	STAFF M. GARCIA TRAVEL FORM FL/20, KW-MIAMI-BWI FOR CONGRESSIONAL BUSINESS-TICKET#5233	308.00
11-12	3314340011	LAUREN BUSCH	10/20/93–10/21/93	IN DISTRICT TRAVEL 102 @ .25/MI.	25.50
11-12	3314340012	Do	10/25/93–10/26/93	IN DISTRICT TRAVEL 159 @ .25/MI PLUS 3.50 TOLLS PLUS 5.00 PARKING.	48.25
11-12	3314340016	CONGRESSIONAL QUARTERLY INC	01/03/94–01/02/95	1 YEAR SUBSCRIPTION.	1,035.00
11-12	3314340014	FEDERAL EXPRESS CORP.	10/25/93	AIRBILLS FOR FL/20	41.15
11-12	3314340015	Do	10/25/93	AIRBILLS FOR FL/20	38.91
11-12	3314340010	STEVEN MARK KAMP	10/28/93	TAXI CHOB TO TREAS.	2.00
11-12	3314340018	NEW YORK TIMES	10/20/93–01/18/94	SUB. FOR D.O.	39.00
11-12	3314340013	SAFEGUARD SERVICES, INC.	10/01/93–10/31/93	JANITORIAL SERVICES.	198.00
11-12	3314340019	TCI OF SOUTH FLORIDA	11/01/93–11/30/93	CABLE TV SERVICE.	22.55
11-12	3314340017	THE MIAMI HERALD 1994	10/27/93	ONE 1994 ALMANAC OF FLORIDA POLITICS.	100.00
11-12	3316360008	FEDERAL EXPRESS CORP	10/28/93	REBILL CHARGE FOR FL/20	30.00
11-12	3316360023	INSTY-PRINTS	10/20/93	PRINTING TOWN MEETING.	91.00
11-12	3316360009	JAMES BLAIR SMITH	10/25/93–10/29/93	CAR RENTAL WHILE IN FL/20	169.81
11-12	3316360013	Do	10/25/93–10/29/93	HOTEL IN FL/20.	239.80
11-12	3316360010	Do	10/27/93	MEALS IN FL/20.	15.64
11-12	3316360011	Do	10/27/93	TOLL IN FL/20.	.50
11-12	3316360012	Do	10/29/93	GAS IN FL/20.	22.49
11-12	3316360014	Do	11/01/93	TOLL IN FL/20.	.75
11-12	3316360016	Do	11/01/93	MEAL WHILE IN FL/20.	40.00
11-12	3316360022	Do	11/01/93	MEAL IN FL/20.	3.79
11-12	3316360017	Do	11/01/93–11/03/93	CAR RENTAL WHILE IN FL/20.	126.31
11-12	3316360019	Do	11/01/93–11/03/93	HOTEL IN FL/20.	156.96
11-12	3316360015	Do	11/02/93	GAS IN FL/20.	13.58
11-12	3316360020	Do	11/02/93	TOLL IN FL/20.	.75
11-12	3316360021	Do	11/02/93	CAB WHILE IN FL/20.	10.00
11-12	3316360018	Do	11/03/93	MEALS IN FL/20.	5.87
11-15	3314630030	POSTMASTER, WASHINGTON, D.C.	10/27/93	100 .29 CENT STAMPS	29.00
11-17	3320240019	ELIZABETH A GALLAGHER	10/01/93–10/11/93	TOLL WHILE ON FL/20 IN DISTRICT TRAVEL.	.25
11-17	3320240021	Do	10/01/93–10/11/93	FL/20 PERSONAL CAR TRAVEL --169 MILES @ 25¢ PER MILE	42.25
11-17	3320240020	Do	10/04/93	PARKING ON FL/20 BUSINESS	1.00
11-17	3320240016	Do	10/25/93–10/26/93	LODGING IN WASHINGTON, DC	126.38
11-17	3320240018	Do	10/25/93–10/26/93	MEALS IN WASHINGTON, DC	27.56
11-17	3320240017	Do	10/26/93	TAXI FROM CANNON TO DCA	11.00
11-17	3320240029	STEVEN MARK KAMP	11/05/93	METRO FARE TO/FROKM CANNON HAB AND FORD HOB FOR FL/20	2.00
11-17	3320240027	MATRIX INDUSTRIES INC.	11/08/93	COFFEE SERVICE FOR CONSTITUENTS	10.50
11-17	3320240028	MICHAEL RIEGEL	11/04/93–11/05/93	ATTENDANCE FEE AT CRS ADVANCED LEGISLATIVE INSTITUTE	20.00
11-17	3320240022	FRANCISCO A VIRELLA	10/26/93–10/27/93	PERSONAL CAR MILEAGE TO/FROM OFFICE TO FT. L AIRPORT FOR TRAVEL TO KEY WEST 44 MILES @ 25¢ PER MILE.	11.00
11-17	3320240023	Do	10/26/93–10/27/93	RENTAL CAR USED FOR TRAVEL FROM FORT LAUDERDALE AIRPORT TO KEY WEST	40.33
11-17	3320240024	Do	10/26/93–10/27/93	TOLLS AND PARKING AT FORT LAUDERDALE AIRPORT	13.00
11-17	3320240025	Do	10/26/93–10/27/93	LDOGING IN KEY WEST	95.85
11-17	3320240026	Do	10/26/93–10/27/93	MEAL IN KEY WEST	9.25
11-19	3322790020	REVA BRITAN	11/03/93	TAXI DCA TO CHOB	13.00
11-19	3322790022	Do	11/03/93	MEAL IN DC FOR FL/20	18.26
11-19	3322790019	Do	11/03/93–11/05/93	LODGING IN DC FOR FL/20	231.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322790021	Do	11/03/93–11/05/93	TAXIS TO/FROM CHOB AND HOUSE ANNEX 2 FOR HIS COMPUTER CLASSES	17.00
11-19	3322790023	Do	11/03/93–11/05/93	MEALS IN DC FOR FL/20	34.34
11-19	3322830026	HON. PETER DEUTSCH	10/25/93	PERSONAL FUNDS PAYMENT FOR MIAMI HERALD TOWN MEETING ADVERTISEMENT	872.51
11-19	3322830027	Do	10/25/93	PERSONAL FUNDS PAYMENT FOR FT. LAUDERDALE SUN-SENTINEL TOWN MEETING	1,041.00
11-19	3322830022	PEARL B SIEGEL	10/20/93	TAXI FARE DCA TO CANNON	14.00
11-19	3322830021	Do	10/20/93–10/23/93	AIRFARE FT L TO DC FOR MEETING IN DC OFFICE	284.00
11-19	3322830024	Do	10/20/93–10/23/93	PARKING AT FT L AIRPORT	20.00
11-19	3322830025	Do	10/20/93–10/23/93	HOTEL IN DC	301.62
11-19	3322830023	Do	10/23/93	TAXI CANNON TO DCA	13.00
11-22	3323510029	LAUREN BUSCH	11/08/93	FL/20 TRAVEL -- 64/.25	16.00
11-22	3323510028	J M HOGAN	11/07/93–11/12/93	MEALS IN FL/20	47.32
11-22	3323510027	ALICIA LEPLER	10/26/93–11/15/93	PERSONAL CAR MILEAGE DRIVING MEMBER BETWEEN DCA AND CHOB -- 77/.25	19.25
11-22	3323510030	SKYTEL	11/01/93–11/30/93	PAGING SERVICE FOR FL/20	58.85
11-22	3323550005	ELIZABETH A GALLAGHER	10/25/93	BUS FARE FROM DALE CITY VA TO CAPITOL SUITES HOTEL IN DC	5.00
11-22	3323820024	AQUA COOL	10/30/93	WATER SERVICE FOR CONSTITUENTS	46.40
11-22	3323820022	BUDDE'S OFFICE SUPPLY	11/05/93	1 APPOINTMETN CALENDARL; 1 POCKET APPOINTMETN CAL.	13.20
11-22	3323820025	LAUREN BUSCH	11/01/93–11/04/93	FL/20 PERSONAL CAR MILEAGE (114/.25)	28.50
11-22	3323820020	DAVID L ANDRUKITIS	10/30/93	PRINTING 500 VISIT FLA DEAR COLLEAGUES; PRINTING 500 DEAR COLLEAGUES RE LEGIS. AGAINST ARAB BOYCOLT.	39.90
11-22	3323820019	DECORA OFFICE FURNITURES	10/01/93–10/18/93	OFFICE SUPPLIES	94.51
11-22	3323820021	MARIO UGALDE	10/06/93	FACILITY FOR TOWN MTG	50.00
11-22	3323820016	STAFF DIRECTORIES, LTD	11/15/93	1993/2 CONG STAFF DIR	69.00
11-22	3323820023	THE REPORTER	02/01/94-01/02/95	SUBSCRIPTION	25.00
11-22	3323820026	FRANCISCO A VIRELLA	11/03/93	PERSONAL CAR MILEAGE DRIVING MEMBER TO MIA AIRPORT FOR DC TRIP (27 MI. X .25)	7.75
11-22	3323820017	ZEPHRYHILLS	10/31/93	WATER SERVICE FOR CONSTITUENTS	32.80
11-22	3323820018	Do	10/31/93	COFFEE SERVICE FOR CONSTITUENTS	25.25
11-24	3326750028	DINERS CLUB	09/07/93–09/08/93	STAFF D. ROBERTSON TRAVEL FOR CONGRESSIONAL BUS FROM FL/20, KEY WEST TO MIAMI TICKET (3362)	127.00
11-24	3326750029	Do	10/15/93	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO MIAMI TICKET (6488)	153.00
11-24	3327890195	BARNETT BANK OF THE KEYS	11/01/93–11/30/93	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
11-29	3327850029	OFFICE DEPOT, INC.	10/20/93	OFFICE SUPPLIES	34.49
11-29	3327850030	Do	10/20/93	FOOD & BEVERAGE	45.32
11-29	3335690025	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3327220030	FEDERAL EXPRESS CORP	09/16/93–10/22/93	FL/20 AIRBILLS	18.82
11-30	3327220029	Do	10/27/93	AIRBILL FOR FL/20	3.75
11-30	3327220032	Do	10/28/93–10/29/93	AIRBILLS FOR FL/20	15.00
11-30	3327600014	J M HOGAN	11/07/93–11/12/93	RENTAL CAR FOR FL/20 TRAVEL IN DISTRICT	140.24
11-30	3327600015	Do	11/07/93–11/12/93	PARKING IN FL/20	20.00
11-30	3327600016	Do	11/07/93–11/12/93	TOLLS IN FL/20	5.25
11-30	3327600017	Do	11/07/93–11/12/93	GAS IN FL/20	4.80
11-30	3327600018	Do	11/07/93–11/12/93	LODGING IN FL/20	392.40
11-30	3328820011	STEVEN MARK KAMP	11/18/93	TAXI FARE TO/FROM CANNON DRUG ENF. ADMIN.	28.00
11-30	3335900667	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,254.69
11-30	3335920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		.65
11-30	3335931167	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		355.60

11-30	3335931168	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335931169	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		714.47
11-30	3335950183	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		531.44
11-30	3335961020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		752.96
11-30	3335961019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,046.59
12-03	3333800031	BELLSOUTH MOBILITY	10/10/93-11/05/93	CELLULAR PHONE SERVICE	208.74
12-03	3334310001	LAUREN BUSCH	11/10/93-11/12/93	FL/20 TRAVEL 136 @ .25/MILE	34.00
12-03	3334310002	Do	11/10/93-11/12/93	TOLLS IN FL/20	2.25
12-03	3334310003	Do	11/10/93-11/12/93	PARKING IN FL/20	3.00
12-03	3334310030	FEDERAL EXPRESS CORP	10/28/93-11/05/93	FL/20 AIRBILLS	21.75
12-03	3334310029	DAVID KATZ	11/02/93-11/11/93	FL/20 TRAVEL 23 @ .25/MILE	5.75
12-03	3334310007	Do	11/04/93	PICK UP MEMBER AT MI AIRPORT AFTER DC TRIP 40 @ .25/MILE	10.00
12-03	3334310006	Do	11/04/93-11/11/93	TOLLS FL/20	1.25
12-03	3334310004	Do	11/08/93-11/10/93	LODGING IN WASHINGTON, DC	222.08
12-03	3334310005	Do	11/08/93-11/10/93	MEALS IN WASHINGTON, DC	15.83
12-03	3335300023	JAMES BLAIR SMITH	10/12/93-10/30/93	FL/20 CALLS ON PERSONAL CELLULAR PHONE	20.02
12-06	3340320016	BALTIMORE JEWISH TIMES	01/21/93-01/20/95	SUBSCRIPTION	42.00
12-13	3344840020	POSTMASTER, WASHINGTON, D.C.	11/05/93	STAMP ROLL	29.00
12-14	3347250015	DAVID L ANDRUKITIS	11/19/93	PRINTING 700 DEAR COLLEAGUES AGAINST ARAB BOYCOTT 500 @ PENNY KASICH	34.70
12-14	3347250016	SUN SENTINEL	12/18/93-12/17/94	ONE YEAR SUBSCRIPTION--NO SALES TAX	128.44
12-14	3347700027	DINERS CLUB	10/03/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS--IN FL/20, TICKET (4943) FT. LAUDERDALE TO KEY WEST	81.00
12-14	3347700028	Do	10/07/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS TO FL/20, TICKET (4894) WASHINGTON TO FLL	229.00
12-14	3347700029	Do	10/19/93	MEMBER FLIGHT FOR CONGRESSIOANL BUSINESS FROM FL/20, FLL TO DC, TICKET (2569)	229.00
12-14	3347700025	Do	10/21/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS TO FL/20 TICKET (2568) DC TO MIAMI	153.00
12-14	3347700026	Do	10/26/93	MEMBER FLIGHT FOR CONGRESSIONAL BUISNESS FROM FL/20 TICKET (2570) FLL TO DC	229.00
12-14	3347700024	Do	11/03/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS FROM FL/20, TICKET (9010) FT. LAUDERDALE TO D.C.	229.00
12-14	3347700021	Do	11/03/93-11/05/93	STAFF R. BRITAN FLIGHT FOR CONGRESSIONAL FROM FL/20, FLL TO DC, TICKET (4913)	458.00
12-14	3347700023	Do	11/04/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS TOFL/20, TICKET (9011) D.C. TO FT. LAUDERDALE	232.00
12-14	3347700022	Do	11/06/93-11/10/93	STAFF D. KATZ TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20, TICKET (4816) FLL TO DC ROUNDTRIP	458.00
12-14	3347700020	Do	11/08/93-11/10/93	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS, FL/20 TICKET (9076) FLL TO DC, DC TO FLL	461.00
12-15	3349540023	AQUA COOL	11/23/93	COFFEE SERVICE FOR CONSTITUENTS	3.50
12-15	3349540027	BROWARD BOARD OF COUNTY COMMISSIONERS	11/18/93	PRECINCT MAPS OF FL/20 FL/20 OFFICIAL	15.00
12-15	3349540028	LAUREN BUSCH	11/18/93-11/19/93	FL/20 PERSONAL CAR MILEAGE (97/.25) PLUS $2.25 TOLLS	26.50
12-15	3349540010	DAVID L ANDRUKITIS	11/30/93	PRINTING 500 DEAR COLLEAGUES RE PENNY-KASICH	15.00
12-15	3349540012	FEDERAL EXPRESS CORP.	11/08/93-11/18/93	FL/20 AIRBILLS	31.11
12-15	3349540011	Do	11/22/93	FL/20 AIRBILL	3.99
12-15	3349540013	DAVID KATZ	10/19/93	FL/20 PERSONAL AUTO TRAVEL -- 76 MI./.25 MI	19.00
12-15	3349540022	DEBORAH C ROBERTSON	10/21/93-10/22/93	FL/20 LODGING IN WASH DC	115.44
12-15	3349540018	Do	10/21/93-10/25/93	FL/20 TRAVEL KW TO WASHINGTON DC	343.00
12-15	3349540019	Do	10/21/93-10/25/93	PERSONAL CAR MILEAGE RESIDENCE TO/FROM KW AIRPORT FOR FL/20 TRAVEL TO WASHINGTON	10.00
12-15	3349540020	Do	10/21/93-10/25/93	PARKING AT KW AIRPORT	3.75
12-15	3349540021	Do	10/21/93-10/25/93	TAXI FARES IN WASH DC	23.00
12-15	3349540017	Do	10/25/93	FL/20 MEALS IN WASH DC	8.86
12-15	3349540014	Do	11/10/93	PERSONAL AUTO TRAVEL RESIDENCE TO/FROM KW AIRPORT FOR FL/20 TRAVEL 40 MI./.25 MI	10.00
12-15	3349540026	SAFEGUARD SERVICES, INC.	11/01/93-11/30/93	JANITORIAL SERVICES	198.00
12-15	3349540016	TCI OF SOUTH FLORIDA	12/01/93-12/31/93	CABLE TV SERVICE	22.55
12-15	3349540025	U.S. GOVERNMENT PRINTING OFFICE	11/19/93	CATALOG OF DOMESTIC FEDERAL ASSISTANCE	46.00
12-15	3349540015	FRANCISCO A VIRELLA	10/06/93-11/04/93	FL/20 CALLS ON PERSONAL CELLULAR PHONE	50.07
12-15	3349540024	Do	11/15/93	FL/20 TRAVEL -- 57/.25 PLUS $8 PARKING	22.25
12-15	3349540029	Do	11/18/93	FL/20 PERSONAL CAR MILEAGE (123/.25) PLUS $3.25 TOLLS	34.00
12-16	3350540021	DINERS CLUB	10/23/93-10/26/93	STAFF E. GALLAGHER TRAVEL FOR CONGRESSIONAL BUSINESS FLL TO DC, RT TICKET (4909)	458.00
12-16	3350540023	Do	10/25/93-10/29/93	STAFF J. SMITH FLIGHT FOR CONGRESIONAL BUSINESS TO FL/20, DC TO FLL RT TICKET (6622)	458.00
12-16	3350540020	Do	10/27/93	STAFF F. VIRELLA FLIGHT FOR CONGRESSIONAL BUSINESS IN FL/20, KW TO FLL, TICKET (5032)	84.00
12-16	3350540022	Do	11/01/93-11/03/93	STAFF J. SMITH TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO FLL, RT TICKET (6623)	385.00
12-17	3351810019	KCMS	09/23/93	COMPUTER SERVICES FOR MASS MAILING	4,117.68
12-21	3354550016	SKYTEL	12/01/93-12/30/93	PAGER SERVICE FOR FL/20	62.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	3354550015	THE JERUSALEM POST	11/24/93–11/23/94	ONE YEAR SUB	79.95
12-21	3355810004	FRANCISCO A VIRELLA	10/26/93	MEAL IN KEY WEST -- NO RECEIPT AVAILABLE	6.29
12-27	3356340016	AQUA COOL	11/05/93–11/30/93	WATER SERVICE FOR CONSTITUENTS	51.60
12-27	3356340018	FEDERAL EXPRESS CORP.	11/22/93	AIRBILL FOR FL/20	3.99
12-27	3356340017	Do	11/24/93	FL/20 AIRBILL	3.99
12-27	3356340012	STEVEN MARK KAMP	12/08/93	METRO FARE CANNON HOB TO FEDERAL RESERVE FOR FL/20	1.00
12-27	3356340013	Do	12/08/93	TAXI FARE FEERAL RESERVE FORD HOB FOR FL/20	4.00
12-27	3356340014	Do	12/08/93	METRO FARE FORD HOB TO CANNON HOB FOR FL/20	1.00
12-27	3356340015	MATRIX INDUSTRIES INC.	11/24/93	COFFEE SERVICE FOR CONSTITUENTS	39.50
12-27	3356340008	FRANCISCO A VIRELLA	11/24/93	TAXI BWI TO CHOB	56.00
12-27	3356340011	Do	11/24/93	DINNER AT FLL WHILE TRAVELING TO DC	7.10
12-27	3356340007	Do	11/24/93–12/03/93	AIR FARE BWI/FLL REPUBLIC 273 FLL/BWI 11/24 REPUBLIC 272 BWI/FLL 12/3	216.00
12-27	3356340019	Do	11/24/93–12/03/93	FL/20 TRAVEL TO DC PERSONAL CAR MILEAGE RES. TO/FROM FLL 68 @ .25/MILE	17.00
12-27	3356340020	Do	11/24/93–12/03/93	TOLLS IN FL/20 FOR TRAVEL	2.00
12-27	3356340021	Do	11/24/93–12/03/93	PARKING IN FL/20 FOR TRAVEL TO DC	1.50
12-27	3356340010	Do	11/28/93–12/03/93	LODGING IN DC	521.94
12-27	3356340009	Do	12/03/93	TAXI CHOB TO BWI	50.00
12-27	3357220020	CELLULAR ONE - WASH/BALT	11/06/93–12/06/93	STAFF J. SMITH PHONE CALLS FOR CONGRESSIONAL BUSINESS ON PERSONAL PHONE	46.21
12-27	3357220021	FEDERAL EXPRESS CORP.	11/13/93–11/17/93	AIRBILLS FOR FL/20	83.07
12-27	3357220023	MICHAEL RIEGEL	12/16/93	PURCHASE OF COMPUTER PUBLICATIONS FOR SERVICING COMPUTER EUQIPMENT IN DC OFFICE	58.81
12-27	3357220022	ZEPHRYHILLS	11/30/93	WATER SERVICE FOR CONSTITUENTS	39.40
12-28	3361890195	BARNETT BANK OF THE KEYS	12/01/93–12/30/93	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
12-28	4003980020	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3364900539	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,191.01
12-31	3364920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.95
12-31	3364930912	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930913	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		756.73
12-31	3364950183	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		741.90
12-31	3364961350	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364961349	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		774.88
12-31	3364961348	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,031.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 148,761.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 59,245.50

ADJUSTMENTS/REFUNDS

EXPENSES

10-27	3355300012	BELLSOUTH MOBILITY	09/07/93–10/04/93	CREDIT FOR CHECK REISSUED	(9.01)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.01)
TOTAL	**207,998.45**

OFFICE OF THE HON. LINCOLN DIAZ-BALART

SALARIES

ALVAREZ, SILVIA A	10/01/93–12/31/93	IMMIGRATION DIRECTOR	8,374.99
ARROM, MARJORIE	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,750.00
BARSA, JOHN	10/01/93–12/31/93	STAFF ASSISTANT	7,000.00
CARBONELL, ANA M	10/01/93–12/31/93	DISTRICT DIRECTOR	12,625.01
DE GRANDY, LISA	10/01/93–12/31/93	CONGRESSIONAL AIDE	9,750.01
FENTON, YANIK M	10/01/93–12/31/93	PRESS SECRETARY	9,375.01
GARCIA, JOHANNA D	10/01/93–12/31/93	CONGRESSIONAL AIDE	8,125.00
HUMPHREY, ELIZABETH L	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,000.01
KEGELMEYER, JAN KELLY	10/01/93–12/31/93	LEGISLATIVE COUNSEL	9,750.00
MARANGES, CARIDAD	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,875.01
PEREZ, LINDA	10/01/93–12/31/93	STAFF ASSISTANT	6,000.01
PIRANEO, LISA ANNE	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	8,288.89
RENDON, MARY ALICE	10/01/93–12/31/93	SHARED EMPLOYEE	1,500.00
RODRIGUEZ-FONTS, OSCAR	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,374.99
RODRIGUEZ, LIDIA AIDA	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,375.01
SUEIRO, HUGO F	11/01/93–12/31/93	CONGRESSIONAL AIDE	4,166.66
VERMILLION III, STEPHEN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	12,500.01
WOODRUFF, DAVID D	10/01/93–10/10/93	TEMPORARY EMPLOYEE	611.11

EXPENSES

10-14	3286320013	POSTMASTER, WASHINGTON, D.C.	09/14/93	POSTAGE OF 100 @ .29 FOR OFFICIAL USE	29.00
10-14	3286760013	DEER PARK SPRING WATER INC.	09/15/93	BEVERAGE SERVICE FOR DC OFFICE FOR CONSTITUENTS	33.63
10-14	3286760012	DINERS CLUB	09/23/93–09/27/93	MC TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA	306.00
10-14	3286760014	Do	09/30/93–10/05/93	MEMER TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA	306.00
10-27	3299890196	FORD MOTOR CREDIT CO	10/01/93–10/30/93	LEASE AUTO	488.33
10-27	3299890195	KOGER PARTNERSHIP, LTD	10/01/93–10/30/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
10-28	3300300025	DEER PARK SPRING WATER INC.	10/12/93	BEVERAGE SEVICE FOR DC OFFICE FOR CONSTITUENTS	45.95
10-28	3300300022	DINERS CLUB	10/07/93–10/12/93	MC OFFICIAL TRAVLE TO DISTRICT ROUNDTRIP DCA-MIA-DCA (5677)	306.00
10-28	3300300034	Do	10/15/93–10/19/93	MC OFFICIAL TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA 6131	306.00
10-28	3300300023	THOMAS J LANKFORD	09/29/93	TOWN MEETING NOTICES IN SPANISH/ENGLISH AND ENGLISH 188,600 TOTAL SENT OUT	3,137.79
10-31	3294940208	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		408.50
10-31	3302900818	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		181.70
10-31	3302900819	Do	10/01/93–10/31/93		5,225.23
10-31	3302931099	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931100	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302931101	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		536.04
10-31	3302950188	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		198.04
10-31	3302961046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302961045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,401.57
11-03	3307800007	BELLSOUTH MOBILITY	10/08/93	MOBILE PHONE CHARGES FOR MC FOR OFFICIAL CALLS	120.26
11-03	3307800008	DINERS CLUB	10/22/93–10/26/93	MC OFFICIAL TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA	306.00
11-03	3307800006	FEDERAL EXPRESS CORP	09/23/93	OFFICIAL DELIVERIES	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINCOLN DIAZ-BALART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3314650001	POSTMASTER, WASHINGTON, D.C.	10/12/93	2 DAY EXPRESS MAIL FOR OFFICIAL DOCUMENTS NEEDED IN THE DISTRICT OFFICE	2.90
11-15	3314650002	Do	10/27/93	POSTAGE OF 200 @ .29 FOR OFFICAIL USE	58.00
11-15	3314650003	Do	10/27/93	2 DAY MAIL FOR OFFICIAL BUSINESS	2.90
11-16	3319810022	A & C STATIONERS	09/30/93	OFFICE SUPPLIES FOR OFFICIAL USE BY THE DISTRICT OFFICE	206.58
11-16	3319810023	DINERS CLUB	10/28/93-11/03/93	MEMBER OFFICIAL TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA	306.00
11-16	3319810025	Do	11/04/93-11/08/93	MEMBER OFFICIAL TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA	309.00
11-16	3319810024	FEDERAL EXPRESS CORP	10/19/93	OFFICIAL DELIVERY TO BUENOS AIRES ARGENTINA IN RESPONSE TO REQUEST OF MC BIOGRAPHY AND PICTURE	41.50
11-24	3327890197	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASE AUTO	488.33
11-24	3327890196	KOGER PARTNERSHIP, LTD	11/01/93-11/30/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
11-30	3333200026	BELLSOUTH MOBILITY	11/08/93	AIRTIME AND SERVICE CHARGES FOR MEMBER AND CELLULAR CALLS FOR OFFICIAL BUSINESS	69.20
11-30	3333200025	THOMAS J LANKFORD	11/15/93	PRINTING FOR OFFICIAL NEWSLETTER FOR CONSTITUENTS	3,104.79
11-30	3333200023	XEROX CORPORATION	07/01/93	XEROX CARTRIDGES AND INK FOR OFFICIALUSE BY DISTRICT OFFICE FOR COPIER	868.41
11-30	3333200024	Do	10/28/93	STAPLES FOR OFFICIAL USE BY DISTRICT OFFICE FOR COPIER	67.00
11-30	3335900674	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		5,238.94
11-30	3335920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		19.50
11-30	3335931182	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931183	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931184	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		986.21
11-30	3335940210	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		455.90
11-30	3335950184	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		665.71
11-30	3335961037	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.18
11-30	3335961035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		808.20
11-30	3335961036	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,198.23
12-03	3333600030	AT&T	11/06/93	MC CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS	10.06
12-03	3333600027	DEER PARK SPRING WATER INC	11/03/93	WATER AND COFFEE SERVICE FOR DCOFFICE FOR CONSTITUENTS	83.38
12-03	3333600028	DINERS CLUB	11/10/93-11/15/93	MC OFFICIAL TRAVEL TO DISTRICT ROUNDTRIP DCA-MIA-DCA (348636)	309.00
12-03	3333600029	NEW YORK TIMES SALES INC	11/01/93-01/30/94	SUBSCRIPTION OF NY TIMES FOR OFFICIAL USE	32.50
12-20	3351630025	CONGRESSIONAL QUARTERLY BOOKS	12/12/93-12/12/94	SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	1,035.00
12-20	3351630024	DEER PARK SPRING WATER INC	11/29/93	WATER AND COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS	42.33
12-20	3351630026	DINERS CLUB	11/23/93	MC OFFICIAL TRAVEL TO DISTRICT. ONE WAY DCA-MIA	156.00
12-27	3357220025	NEW YORK TIMES SALES INC	11/01/93-01/30/94	NEWSPAPER SUBSCRIPTION FOR OFFCIAL USE BY THE DC OFFICE	32.50
12-27	3357220024	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	OFFICIAL MEMBERSHIP DUE FOR FISCAL YEAR 1994	2,000.00
12-28	3361890197	FORD MOTOR CREDIT CO	12/01/93-12/30/93	LEASE AUTO	488.33
12-28	3361890196	KOGER PARTNERSHIP, LTD	12/01/93-12/30/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
12-31	3364900546	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,238.94
12-31	3364930924	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930925	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		704.52
12-31	3364950184	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		489.94
12-31	3364961370	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		566.57
12-31	3364961367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		202.05

12-31	3364961368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,097.68

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	140,441.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,621.36
TOTAL	**193,063.08**

OFFICE OF THE HON. JAY DICKEY

SALARIES

BARROW, DEBORAH L	10/01/93-12/31/93	ADMINISTRATIVE CASEWORKER	7,500.00
BEARDEN, RICHARD	10/01/93-12/31/93	CHIEF OF STAFF	12,500.01
BROOKS, BOB R, JR	10/01/93-12/31/93	EXECUTIVE ASSISTANT	15,000.00
BYRD, LANCE R	10/01/93-10/01/93	STAFF ASSISTANT	51.39
CARTER, SUSAN	10/01/93-12/31/93	CASEWORKER	5,000.01
CORRAL, LORI ANN	11/23/93-12/31/93	SPECIAL ASSISTANT	2,638.89
DUNKLIN, BILL, JR	10/01/93-12/31/93	DISTRICT AGRICULTURE AIDE	3,000.00
FERRITOR, SEAN	10/11/93-12/31/93	STAFF ASSISTANT	4,111.12
HUSKA, JAMES R	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,000.00
MICHEL, SUZANNE	10/01/93-12/31/93	SCHEDULER/OFFICE MANAGER	6,999.99
MITCHELL, IDONIA	10/01/93-12/31/93	ADMINISTRATIVE CASEWORKER	4,625.01
PEACOCK, GLENDA S	10/01/93-12/31/93	CHIEF ADMINISTRATIVE CASEWORKER	6,500.01
PUGH, THOMAS R	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,500.00
REYNOLDS, RONALD E, SR	10/01/93-12/31/93	DISTRICT PROJECT MANAGER	7,500.00
SANDERS, ROBERT S	10/01/93-12/31/93	PRESS SECRETARY	6,249.99
SCHMALE, LINDA L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
STEIN, GREGORY A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.01
WARD, MONTE NELSON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
WILLIAMS, BRIAN R	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
WILLIAMS, REBECCA L	10/01/93-10/31/93		658.33

EXPENSES

10-14	3286270019	A T & T	08/07/93-09/06/93	DISTRICT LONG DISTANCE TOLLS	589.68
10-14	3286270023	AMERICAN COURIER	09/14/93	COURIER SERVICE FROM LHOB TO OLD EXECUTIVE OFFICE BUILDING--OFFICIAL BUSINESS	6.25
10-14	3286270028	RICHARD BEARDON	07/02/93-07/29/93	REIMBURSEMENT OF TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM STAFF'S PERSONAL PHONE	73.11
10-14	3286270027	Do	07/28/93-08/24/93	FUEL FOR LEASED VEHICLE IN DISTRICT TRAVEL--OFFICIAL BUSINESS	75.77
10-14	3286270016	LANCE R BYRD	09/01/93-09/18/93	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL--OFFICIAL BUSINESS	76.26
10-14	3286270020	FEDERAL EXPRESS CORP	04/26/93-05/08/93	EXPRESS MAIL	45.23
10-14	3286270024	Do	08/19/93-08/23/93	EXPRESS MAIL	15.00
10-14	3286270015	Do	08/20/93-08/31/93	EXPRESS MAIL	35.00
10-14	3286270026	Do	08/25/93-08/26/93	EXPRESS MAIL	3.75
10-14	3286270017	Do	08/31/93-09/03/93	EXPRESS MAIL	15.21
10-14	3286270022	Do	09/03/93-09/04/93	EXPRESS MAIL	30.42
10-14	3286270025	PINE BLUFF CABLE TV	09/01/93-09/30/93	MONTHLY CABLE SERVICE--DISTRICT	22.14
10-14	3286270018	PINE BLUFF COMMERCIAL PRINTING CO	08/01/93-08/31/93	ADVERTISEMENT FOR COMMUNITY MEETING--MIKE ESPY AT AUPB	228.15
10-14	3286270021	THOMAS J LANKFORD	09/02/93	PRINTING CHARGES FOR LANCE BYRD'S STAFF BUSINESS CARDS	44.00
10-14	3286760016	ARKANSAS PRESS SERVICES, INC.	08/30/93	SUBSCRIPTION TO MONTHLY PRESS CLIPPING SERVICE	69.50
10-14	3286760019	CAMDEN NEWS PUBLISHING	08/23/93	ADVERTISING FOR TOWN HALL MEETING	152.88
10-14	3286760018	LINDA L SCHMALE	09/08/93-09/08/93	SUBWAY FARE TO USDA	2.00
10-14	3286760017	SOUTH ARKANSAS ACCENT	08/11/93	ADVERTISING FOR TOWN HALL MEETING	94.50
10-14	3286760015	WHITE HALL JOURNAL	08/18/93-08/25/93	ADVERTISING FOR MIKE ESPY MEETING AND WRITE YOUR CONGRESSMAN AD	199.07
10-14	3286780027	DINERS CLUB	06/23/93-06/25/93	STAFF TRAVEL-R. WILLIAMS AIRFARE TO AND FROM DISTRICT-OFFICIAL BUSINESS DC-LITTLEROCK-RT (7321)	331.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286780026	Do	07/23/93-07/25/93	MEMBER TRAVEL-AIRFARE TO AND FROM DISTRICT-OFFICIAL BUSINESS DC-LITTLE ROCK-RT (7294)	331.00
10-14	3286780028	Do	07/30/93-08/01/93	MEMBER TRAVEL-AIRFARE TO AND FROM DISTRICT-OFFICIAL BUSINESS DC-LITTLERCK-RT (6637)	372.00
10-14	3286780029	Do	08/06/93	MEMBER TRAVEL-AIRFARE TO DISTRICT-OFFICIAL BUSINESS DC-LITTLERCK (6114)	145.00
10-14	3286780030	Do	08/06/93	STAFF TRAVEL-R. WILLIAMS AIRFARE TO DISTRICT-OFFICIAL BUSINESS DC-LITTLEROCK-(6106)	145.00
10-14	3286780024	FEDERAL EXPRESS CORP	09/16/93-09/17/93	EXPRESS MAIL	3.75
10-14	3286780022	IDONIA MITCHELL	09/07/93-09/20/93	STAFF IN DISTRICT TRAVEL-OFFICIAL BUSINESS 252 @ .275	69.30
10-14	3286780021	RONALD E REYNOLDS	08/19/93-09/10/93	MILEAGE REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL-OFFICIAL BUSINESS	261.80
10-14	3286780023	LINDA L SCHMALE	09/21/93	TAXI CAB FARE REIMBURSEMENT FOR STAFF TRAVEL-OFFICIAL BUSINESS-FROM LHOB TO USDA BUILDING AND BACK.	8.00
10-14	3286780025	SOUTH ARKANSAS SUN	08/12/93	ADVERTISEMENT FOR COMMUNITY/TOWN HALL MEETING	97.00
10-15	3287700027	DINERS CLUB	08/30/93-08/31/93	MEMBER LODGING-IN DISTRICT TRAVEL-OFFICIAL BUSINESS HOT SPRINGS	106.26
10-15	3287700028	Do	09/10/93	MEMBER AND CONSTITUENTS-MEAL-IN DISTRICT WORKING MEETING OFFICIAL BUSINESS	35.45
10-18	3288610013	A T & T	08/07/93-09/06/93	DISTRICT LONG DISTANCE TOLLS	330.26
10-18	3288610018	ALLTEL MOBILE, INC	09/19/93-10/18/93	CELLULAR PHONE SERVICE	345.11
10-18	3288610014	ARKANSAS PRESS SERVICES, INC.	09/27/93	SUBSCRIPTION	66.20
10-18	3288610021	AVIS RENT A CAR SYSTEM	09/10/93-09/12/93	RENTAL CAR FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS- MEMBER	45.32
10-18	3288610010	RICHARD BEARDON	08/08/93-08/20/93	REIMBURSE STAFF FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE #	23.67
10-18	3288610024	CITY BUSINESS MACHINES, INC	09/22/93	DISTRICT OFFICE SUPPLIES	31.70
10-18	3288610019	CLEVELAND CO. HERALD	08/31/93	ADVERTISING FOR TOWN HALL MEETING	75.60
10-18	3288610006	CONGRESSIONAL QUARTERLY BOOKS	06/03/93	POSTAGE AND HANDLING FOR CONGRESSIONAL QUARTERLY	6.08
10-18	3288610029	CONGRESSIONAL QUARTERLY INC	01/01/94-01/01/95	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
10-18	3288610027	DINERS CLUB	05/07/93-05/08/93	STAFF LODGING - R. REARDEN	79.51
10-18	3288610028	Do	05/21/93-05/22/93	STAFF LODGING R. REAEDER AND J. HUSKA, HOPE ORK	113.14
10-18	3288610026	Do	06/23/93-06/23/93	STAFF LODGING - OFFICIAL BUSINESS L. BEARDEN HOT SPRINGS	58.53
10-18	3288610016	FEDERAL EXPRESS CORP	08/30/93-09/07/93	EXPRESS MAIL	58.31
10-18	3288610015	Do	09/07/93-09/14/93	EXPRESS MAIL	37.75
10-18	3288610023	Do	09/09/93-09/18/93	EXPRESS MAIL	24.96
10-18	3288610022	GURDON TIMES	10/01/93-10/01/94	SUBSCRIPTION - ONE YEAR TO GURDON NEWSPAPER	12.50
10-18	3288610012	HEALTH WATERS	09/28/93	WATER FOR OFFICE	39.00
10-18	3288610011	OFFICE MACHINES, INC	09/29/93	DISTRICT OFFICE SUPPLIES	4.16
10-18	3288610008	RAZORBACK PRINTING CO	08/11/93	PRINTING CHARGE FOR TOWN HALL MEETING	52.00
10-18	3288610009	Do	08/20/93	PRINTING CHARGE FOR TOWN HALL CARD	155.70
10-18	3288610007	Do	08/24/93	PRINTING CHARGE FOR TOWN HALL CARDS	70.00
10-18	3288610017	ROBERT S SANDERS	09/13/93-09/30/93	STAFF IN DISTRICT TRAVEL - OFFICIAL BUSINESS 757.4 MILES	208.29
10-18	3288610025	THE SENTINEL RECORD	05/31/93	ADVERTISEMENTS FOR TOWN HALL MEETING	373.59
10-18	3288610020	WASHINGTON TIMES	12/07/93-12/07/94	SUBSCRIPTION FOR 1 YEAR	68.90
10-19	3292550006	DINERS CLUB	03/04/93	MEMBER DC TO DISTRICT TRAVEL - WASHINGTON NTNL TO LITTLE ROCK ONE WAY (3288)	170.00
10-19	3292550005	Do	03/07/93	MEMBER DISTRICT TO DC TRAVEL - LITTLE ROCK TO DC (3286)	170.00
10-19	3292550003	Do	03/11/93-03/14/93	MEMBER DC TO DISTRICT TRAVEL - WASHINGTON NATNL TO LITTLE ROCK RT (3577)	340.00
10-19	3292550007	Do	03/11/93-03/14/93	GREG STEIN - STAFF OFFICIAL TRAVEL - WASHINGTON NTNL TO LITTLE ROCK RT (3576)	340.00
10-19	3292550008	Do	03/14/93	DEBBIE BARROW - STAFF OFFICIAL TRAVEL - LITTLE ROCK TO WASHINGTON NTNL ONE WAY (3700)	170.00
10-19	3292550002	Do	03/19/93	DEBBIE BARROW - STAFF OFFICIAL TRAVEL - WASHINGTON TO LITTLE ROCK ONE WAY (4201)	170.00
10-19	3292550004	Do	04/02/93-04/13/93	MEMBER DC TO DISTRICT TRAVEL - WASHINGTON NTNL TO LITTLE ROCK RT (4970)	266.00
10-20	3292320006	BOB R BROOKS	09/15/93	TAXI CAB FARE TO NATIONAL AIRPORT FOR TRIP TO DISTRICT OFFICIAL BUSINESS	9.30

10-20	3292320007	Do	09/16/93	REIMBURSE STAFF - GAS FOR LEASDVEHICLE-IN DISTRICT TRAVEL OFFICIAL BUSINESS	10.00
10-20	3292320008	Do	09/19/93	REIMBURSE STAFF - GAS FOR LEA- SED VEHICLE - IN-DISTRICT TRAVLOFFICIAL BUSINESS	12.00
10-20	3292320009	Do	09/19/93	TAXI CAB FARE FROM NATIONAL AIRPORT TO STAFF HOME - FROM DISTRICT - OFFICIAL BUSINESS	11.30
10-20	3292320010	DINERS CLUB	10/09/93	MEAL OF DISTRICT STAFF - OFFIC-IAL BUSINESS IN DC	49.45
10-25	3292770024	ALLTEL MOBILE, INC	08/28/93-09/28/93	CELLULAR PHONE SERVICE	169.13
10-25	3292770020	FEDERAL EXPRESS CORP	09/21/93-09/27/93	EXPRESS MAIL	53.23
10-25	3292770021	GLENDA S PEACOCK	09/30/93	IN DISTRICT TRAVEL-OFFICIAL BUSINESS-102 X .275	28.05
10-25	3292770022	RONALD E REYNOLDS	09/27/93-09/30/93	MEALS IN DC	8.45
10-25	3292770023	Do	09/27/93-09/30/93	TAXI FROM AIRPORT & PARKING AT AIRPORT	31.00
10-25	3292770019	SIMMONS 1ST NATN'L BANK	10/09/93	STAFF MEAL-OFFICIAL BUSINESS-STAFF IN OVERNIGHT STATUS-IN DC	91.91
10-27	3299890197	GMAC	10/01/93-10/30/93	LEASED AUTO	553.21
10-29	3301610034	ALLTEL MOBILE, INC	09/29/93-10/28/93	CELLULAR PHONE SERVICE	54.25
10-29	3301610023	DINERS CLUB	09/15/93-09/16/93	STAFF LODGING - IN DISTRICT - OFFICIAL BUSINESS BOB BROOKS	114.37
10-29	3301610026	Do	09/15/93-09/18/93	STAFF - RENTAL CAR - IN DISTRICT TRAVEL - OFFICIAL BUSINESS B. BROOKS	146.85
10-29	3301610024	Do	09/17/93	STAFF - MEAL IN TRAVEL STATUS, OFFICIAL BUSINESS BOB BROOKS	1.00
10-29	3301610025	Do	09/17/93	STAFF - FUEL FOR RENTAL VEHICLE - IN DISTRICT - OFFICIAL BUSINESS B. BROOKS	14.00
10-29	3301610028	Do	09/19/93	STAFF - MEAL IN TRAVEL STATUS B. BROOKS	23.00
10-29	3301610032	ROBERT S SANDERS	10/06/93	RIMB. STAFF FOR TAXI CAB FARE FROM NATIONAL AIRPORT TO HOTEL	10.70
10-29	3301610031	Do	10/06/93-10/11/93	STAFF - PARKING AT LITTLE ROCK AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	24.30
10-29	3301610033	Do	10/12/93	REIMBURSE STAFF FOR TAXI CAB FARE FROM HOTEL TO NATIONAL AIRPORT	10.00
10-29	3301610035	TEXACO	10/02/93	REIMB. MEMBERS PERSONAL CREDIT CARD FOR GAS FOR LEASED VEHICLE	18.00
10-31	3294940079	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		173.45
10-31	3302900369	*(EQUIPMENT ALLOWANCE)*	04/26/93-09/30/93		572.03
10-31	3302900370	Do	07/01/93-09/30/93		841.92
10-31	3302900371	Do	10/01/93-10/31/93		5,372.57
10-31	3302930430	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		67.18
10-31	3302930431	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930432	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		515.44
10-31	3302950095	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		496.40
10-31	3302960373	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960371	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		48.75
10-31	3302960372	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,533.19
11-03	3306400026	FEDERAL EXPRESS CORP	09/22/93-09/23/93	EXPRESS MAIL	3.99
11-03	3306400027	ROBERT S SANDERS	10/06/93-10/10/93	DISTRICT STAFF-MEALS AND TAXI -WHILE IN TRAVEL STATUS IN DC (TAXI-TRAVEL AROUND DC)	79.47
11-03	3306400028	Do	10/14/93	STAFF IN DISTRICT TRAVEL OFFICIAL BUSINESS 103 @ .275	28.32
11-03	3306400029	Do	10/14/93-10/14/94	REIMBURSE STAFF FOR 1 YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT NEWSPAPER	18.00
11-24	3326240009	A T & T	09/07/93-10/06/93	DISTRICT TOLLS--HOT SPRINGS OFFICE	295.42
11-24	3326240008	SUSAN CARTER	07/01/93-07/14/93	MILEAGE FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 645 MILES @ 27.5¢ PER MILE	177.38
11-24	3326240007	Do	10/13/93-10/19/93	MILEAGE REIMBURSEMENT FOR STAFF FOR OFFICIAL BUSINESS 335 MILES @ 27.5¢ PER MILE	92.13
11-24	3326240014	DAILY SIFTINGS HERALD	10/20/93-10/20/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	74.00
11-24	3326240003	DINERS CLUB	11/01/93-11/02/93	MEMBER AND STAFF OVERNIGHT LODGING -- IN-DISTRICT OFFICIAL BUSINESS	72.00
11-24	3326240006	FARM PRESS PUBLICATIONS, INC	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER	25.00
11-24	3326240027	FEDERAL EXPRESS CORP	10/11/93-10/19/93	EXPRESS MAIL	13.21
11-24	3326240001	Do	10/19/93-10/26/93	EXPRESS MAIL	16.62
11-24	3326240011	Do	10/25/93-10/29/93	EXPRESS MAIL	7.50
11-24	3326240010	HALL PRINTERS & STATIONERS, INC	09/10/93	DISTRICT OFFICE SUPPLIES--HOT SPRINGS	20.79
11-24	3326240012	RAZORBACK BUSINESS CENTER	10/21/93	DISTRICT OFFICE SUPPLIES--PINE BLUFF	27.60
11-24	3326240026	Do	10/21/93	DISTRICT OFFICE SUPPLIES -- PINE BLUFF	7.32
11-24	3326240004	TEXACO	11/01/93	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS	14.06
11-24	3326240005	Do	11/02/93	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS	11.44
11-24	3326240002	THE DEEQUEEN BEE	10/29/93-10/29/94	SUBSCRIPTION--1 YEAR	25.00
11-24	3327890198	GMAC	11/01/93-11/30/93	LEASED AUTO	553.21
11-30	3326250028	ARKANSAS PRESS SERVICES, INC	10/30/93	PRESS CLIPPING SERVICE FOR OCTOBER	92.30
11-30	3326250025	JAY DICKEY	11/09/93	TAXI CAB FARE FROM JUSTICE DEPARTMENT TO WHITE HOUSE TO LHOB FOR MEMBER ON OFFICIAL BUSINESS	10.00
11-30	3326250027	FEDERAL EXPRESS CORP	10/12/93-10/18/93	EXPRESS MAIL	15.00
11-30	3326250026	Do	10/26/93-10/30/93	EXPRESS MAIL	47.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3326?50024	MONTE NELSON WARD	11/10/93	TAXI CAB FARE TO/FROM THE JUSTICE DEPARTMENT AND LONGWORTH--STAFF ON OFFICIAL BUSINESS	7.25
11-30	3327?00019	ADVANCE PUBLISHING CO	09/29/93-09/29/94	SUBSCRIPTION	25.00
11-30	3327600024	AUDIO VISUAL COMUNICATION	11/01/93	RENTAL OF SOUND EQUIPMENT FOR SUBCOMMITTEE HEARING IN DISTRICT - OFFICIAL	215.00
11-30	3327600027	DEBORAH L BARROW	10/08/93-10/10/93	REIMB STAFF FOR CAR RENTAL WHILE IN DC FROM DISTRICT FOR OFFICIAL BUSINESS	150.36
11-30	3327600021	HOPE STAR CIRCULATION DEPT.	11/01/93-11/01/94	1 YEAR SUBSCRIPTION TO THE HOPE STAR	70.00
11-30	3327600025	PINE BLUFF CABLE TV	11/01/93-11/30/93	NOV. DISTRICT CABLE CHARGE	22.14
11-30	3327600023	RAZORBACK BUSINESS CENTER	10/27/93	DISTRICT OFFICE SUPPLIES	123.03
11-30	3327600022	Do	11/04/93	DISTRICT OFFICE SUPPLIES - PINE BLUFF	31.44
11-30	3327600020	STUART'S, INC.	10/10/93	DISTRICT OFFICE SUPPLIES - EL DORADO	10.32
11-30	3327600026	THE SENTINEL RECORD	09/17/93-12/17/93	SUBSCRIPTION	33.00
11-30	3328300024	ASHLEY NEWS OBSERVER	09/22/93	SUBSCRIPTION FOR 1 YEAR TO NEWSPAPER	30.00
11-30	3328300030	Do	09/29/93	HALFTONE NEGATIVES USED FOR PRESS RELEASE	120.00
11-30	3328820012	BELL PHARMACY	09/15/93	DISTRICT OFFICE FOR EL DORADO OFFICE	5.00
11-30	3328820014	DINERS CLUB	09/17/93	LODGING FOR DISTRICT STAFF IN DC OFFICIAL BUSINESS - STEVE SANDERS (RON REYNOLDS FOR 2 NIGHTS)	502.95
11-30	3328820013	Do	10/06/93-10/11/93	PHONE CALLS MADE FROM HOTEL -DISTRICT STAFF-STEVE SANDERS IN DC FOR OFFICIAL BUSINESS	1.50
11-30	3328820015	Do	10/06/93-10/11/93	MEAL FOR DISTRICT STAFF - STEVE SANDERS WHILE IN TRAVEL STATUS	34.73
11-30	3328820016	Do	10/08/93-10/10/93	LODGING FOR DISTRICT STAFF IN DC FOR OFFICIAL BUSINESS - BARROW, CARTER, MITCHEL, PEACOCK	401.66
11-30	3335900319	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		5,638.52
11-30	3335920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335930517	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		67.18
11-30	3335930518	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930519	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		607.45
11-30	3335940078	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		446.45
11-30	3335950091	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		381.63
11-30	3335960372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		593.64
11-30	3335960370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		48.75
11-30	3335960371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,260.89
12-03	3327610006	A T & T	09/07/93-10/06/93	DISTRICT TOLLS	512.25
12-03	3327610008	CENTRAL FLYING SERVICE	10/12/93	MEMBER TRAVEL IN DISTRICT - TRAVEL BY CHARTERED AIRPLANE - OFFICIAL BUSINESS	649.80
12-03	3327610009	Do	10/19/93	MEMBER TRAVEL IN DISTRICT TRAVEL BY CHARTERED AIRPLANE - OFFICIAL BUSINESS	454.40
12-03	3327610005	FEDERAL EXPRESS CORP.	09/17/93-09/28/93	EXPRESS MAIL	45.97
12-03	3327610013	Do	10/21/93-10/23/93	EXPRESS MAIL	12.75
12-03	3327610007	HEALTH WATERS	10/19/93	WATER FOR THE WASHINGTON OFFICE	62.00
12-03	3327610015	LITTLE RIVER NEWS	12/01/93-12/01/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	25.00
12-03	3327610004	NEW YORK TIMES SALES INC.	10/08/93-01/06/94	SUBSCRIPTION	71.50
12-03	3327610003	OFFICE MACHINES, INC.	09/21/93-10/11/93	DISTRICT OFFICE SUPPLIES FOUR INVOICES	69.73
12-03	3327610014	TEXACO	10/29/93-10/31/93	GAS FOR LEASED VEHICLE - IN DISTRICT TRAVEL - OFFICIAL BUSINESS	45.50
12-03	3327610012	WASHINGTON TIMES	12/07/93-12/07/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	68.90
12-03	3333800014	A T & T	06/07/93-07/06/93	DISTRICT TOLLS	91.58
12-03	3333800020	Do	09/07/93-10/06/93	DISTRICT TOLLS	152.90
12-03	3333800013	AVIS RENT A CAR SYSTEM	07/23/93-07/25/93	CAR RENTAL-MEMBER-FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS	45.70
12-03	3333800030	JAY DICKEY	08/17/93-08/18/93	REIMBURSE MEMBER FOR LODGING IN DISTRICT-OFFICIAL BUSINESS	40.28
12-03	3333800021	DINERS CLUB	06/17/93	WORKING MEETING WITH CONSTITUENTS	72.74
12-03	3333800018	EL DORADO PRINTING	10/13/93	OFFICE SUPPLIES - DISTRICT - EL DORADO OFFICE	7.90

12-03	3333800016	FEDERAL EXPRESS CORP.	09/03/93-10/06/93	EXPRESS MAIL	17.96
12-03	3333800019	Do	09/17/93-09/28/93	EXPRESS MAIL	33.17
12-03	3333800015	Do	10/04/93-10/11/93	EXPRESS MAIL	11.25
12-03	3333800024	HEALTH WATERS	11/09/93	WATER FOR DC OFFICE	38.50
12-03	3333800025	IDONIA MITCHELL	10/01/93-10/15/93	MILEAGE REIMBURSEMENT FOR STAFF - IN DISTRICT TRAVEL - OFFICIAL BUSINESS 455 @ .275	125.13
12-03	3333800026	Do	10/01/93-10/15/93	MILEAGE REIMBURSE FOR STAFF IN DISTRICT - OFFICIAL BUSINESS 265 @ .275	72.88
12-03	3333800027	Do	10/18/93-10/18/93	MILEAGE REIMBURSEMENT FOR STAFF - IN DISTRICT TRAVEL - OFFICIAL BUSINESS 60 @ .275	16.50
12-03	3333800023	PB NEWS MEDIA	08/19/93	NEWSPAPER AD FOR TOWN HALL MEETING	102.00
12-03	3333800028	LINDA L SCHMALE	10/22/93	TAXI CAB FARE TO AND FROM LONGWORTH AND DEPT OF AGRI	8.00
12-03	3333800029	Do	10/26/93	TAXI CAB FARE TO AND FROM LONGWORTH AND DEPT OF AGRI	8.00
12-03	3333800017	TEXACO	10/08/93	GASOLINE FOR LEASED VEHICLE - MEMBER IN DISTRICT TRAVEL - OFFICIAL BUSINESS	11.50
12-03	3335600009	GLENDA S PEACOCK	11/10/93	MILEAGE REIMB TO DISTRICT STAFF-PEACOCK-FOR IN DISTRICT TRAVEL-OFFICIAL BUS. 90 @ .275	24.75
12-03	3335600011	RAINER OFF. MACHINES & EQUIPMENT	09/15/93	DISTRICT OFFICE SUPPLIES-EL DORADO	3.95
12-03	3335600010	Do	09/29/93	DISTRICT OFFICE SUPPLIES-EL DORADO OFFICE	68.25
12-03	3335600008	RAZORBACK BUSINESS CENTER	11/12/93	DISTRICT OFFICE SUPPLIES PINE BLUFF OFFICE	49.58
12-06	3333220016	ALLTEL MOBILE, INC	09/19/93-10/18/93	CELLULAR PHONE SERVICE	286.71
12-06	3333220017	DATA COMM WAREHOUSE	09/16/93	CABLE FOR DISTRICT COMPUTERS	32.95
12-06	3333220019	HOLIDAY INN	08/13/93-08/14/93	RENTAL OF ROOM FOR MEETING WITH MINORITY BUSINESS LEADERS	35.00
12-06	3333220020	Do	08/13/93-08/14/93	WORKING MEETING WITH CONSTITUENTS	61.39
12-06	3333220030	PINE BLUFF CABLE TV	10/01/93-10/31/93	CABLE SERVICE FOR DISTRICT OFFICE -- OCTOBER	22.14
12-06	3333220021	TEXACO	09/08/93-09/10/93	GASOLINE FOR LEASED VEHICLE MEMBER IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	27.00
12-06	3340320031	A T & T	10/07/93-10/22/93	FINAL BILL HOT SPRINGS LONG DISTANCE TOLLS	111.72
12-06	3340320029	AVIS RENT A CAR SYSTEM	11/10/93-11/12/93	RENTAL CAR STAFF TRAVEL FROM LITTLE ROCK TO DISTRICT FOR IN DISTRICT TRAVEL G. STEIN	63.06
12-06	3340320028	IDONIA MITCHELL	11/19/93	MILEAGE REIMB. STAFF IDONIA MITCHELL - 85 @ .275/MILE	23.38
12-06	3340320030	THE CAMDEN NEWS	11/01/93-10/31/94	SUBSCRIPTION - 1 YEAR TO NEWSPAPER	85.50
12-07	3340540007	A T & T	10/07/93-11/06/93	WASHINGTON OFFICE LONG DISTANCE TOLLS	529.82
12-07	3340540003	DINERS CLUB	07/15/93-07/18/93	LODGING FOR MEMBER	134.20
12-07	3340540004	Do	07/15/93-07/18/93	STAFF - REBECCA WILLIAMS-IN DISTRICT-OFFICIAL BUSINESS LODGING	134.20
12-07	3340540008	Do	07/21/93-07/25/93	RT DIST. STAFF TRAVEL FROM LITTLE ROCK TO DC FOR OFFICIAL BUSINESS - TICK # 5870307901 R. BEARDEN	331.00
12-07	3340540009	Do	07/23/93-07/25/93	STAFF, REBECCA WILLIAMS - LODGING - IN DISTRICT - FOR OFFICIAL BUSINESS-INV# 485275	79.94
12-07	3340540002	Do	08/28/93	STAFF TRAVEL - SUZANNE MICHEL FROM LITTLE ROCK TO DC - OFFICIAL BUSINESS - TICK # 24194188	211.00
12-07	3340540010	Do	09/23/93-09/26/93	MEMBER TRAVEL TO AND FROM DC TO LITTLE ROCK - OFFICIAL BUSINESS - TICK # 5870344520	331.00
12-07	3340540011	Do	09/23/93-09/26/93	STAFF, LANCE BYRD, TRAVEL TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUS-TICK #5870344521	331.00
12-07	3340540005	Do	09/30/93-10/02/93	MEMBER TRAVEL TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUS - TICK # 5870345165	346.00
12-07	3340540001	Do	10/03/93	STAFF TRAVEL, BOB BROOKS, TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUSINESS TIC # 5870344161	211.00
12-07	3340540006	Do	10/08/93	STAFF TRAVEL-RICHARD BEARDEN - FROM LITTLE ROCK TO WASHINGTON OFFICIAL BUS - TICK #5870345603	145.00
12-09	3343310015	RICHARD BEARDON	09/25/93-11/12/93	REIMBURSE STAFF-RICHARD BEARDEN FOR GAS FOR LEASED VEHICLE	70.00
12-09	3343310014	Do	11/03/93-11/04/93	REIMBURSE STAFF-RICHARD BEARDON FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	30.87
12-09	3343310017	CITY BUSINESS MACHINES, INC	11/22/93	DISTRICT OFFICE SUPPLIES PINE BLUFF	50.00
12-09	3343310031	FEDERAL EXPRESS CORP.	11/01/93-11/08/93	EXPRESS MAIL	49.40
12-09	3343310016	Do	11/03/93-11/04/93	EXPRESS MAIL	7.50
12-09	3343310019	HEALTH WATERS	11/30/93	BOTTLED WATER FOR OFFICE	44.50
12-09	3343310021	HOLIDAY INN	11/10/93-11/11/93	STAFF LODGING GREG STEIN IN-DISTRICT FOR OFFICIAL BUSINESS	47 94
12-09	3343310013	LITES-BOBBIES PHOTOGRAPH	11/11/93	PHOTOGRAPHS TAKEN IN THE DISTRICT AT OFFICIAL MEETING FOR OFFICIAL BUSINESS PRESS RELEASE	375.00
12-09	3343310018	RAZORBACK BUSINESS CENTER	11/24/93	DISTRICT OFFICE SUPPLIES PINE BLUFF	26.24
12-09	3343310020	LINDA L SCHMALE	11/12/93	REIMB. STAFF - LIN SCHMALE FOR TAXI CAB FARE FROM LHOB TO USDA FOR OFFICIAL BUSINESS	4 00
12-10	3342910136	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	EL DORADO DISTRICT OFFICE	1,403.00
12-10	3342910140	Do	10/01/93-12/31/93	HOT SPRINGS NAT'L. PARK DISTRICT OFFICE	1,191.00
12-10	3342910144	Do	10/01/93-12/31/93	PINE BLUFF DISTRICT OFFICE	3,045.00
12-10	3343200022	CITY BUSINESS MACHINES, INC	11/19/93	DISTRICT OFFICE SUPPLIES	31.70
12-10	3343200018	DINERS CLUB	09/15/93-09/16/93	STAFF LODGING-LANCE BYRD- OFFICIAL BUSINESS--HOT SPRINGS, ARKANSAS	53.13
12-10	3343200029	Do	09/15/93-09/16/93	MEMBER LODGING IN HOT SPRINGS, AR--OFFICIAL BUSINESS	53.13
12-10	3343200020	Do	10/04/93-10/05/93	MEMBER LODGING IN TEXARKANA, AR OFFICIAL BUSINESS	40.50
12-10	3343200019	Do	10/05/93	MEMBER TRAVEL FROM TEXARKANA TO DC (0261)	93.00
12-10	3343200030	Do	10/07/93-10/08/93	RENTAL CAR--MEMBER--IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS TICKET #310386950	45.32
12-10	3343200015	Do	10/15/93-10/17/93	MEMBER RENTAL CAR FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS	32.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343200031	Do	10/28/93-11/02/93	MEMBER TRAVEL TO AND FROM DC TO LITTLE ROCK--OFFICIAL BUSINESS --TIC #5870347373	290.00
12-10	3343200023	GRAVES PUBLISHING CO., INC	11/12/93-11/12/94	1 YEAR SUBSCRIPTION TO MURFREESBORO DIAMOND	35.00
12-10	3343200025	RAINER OFF. MACHINES & EQUIPMENT	11/17/93	DISTRICT OFFICE SUPPLIES--EL DORADO	5.95
12-10	3343200024	THE SMACKOVER JOURNAL	11/18/93-11/18/94	1 YEAR SUBSCRIPTION TO SMACKOVER JOURNAL	14.00
12-10	3343630005	DINERS CLUB	04/12/93-04/14/93	STAFF TRAVEL-BOB BROOKS-AIRFAREFROM DC TO LITTLE ROCK AND BACKOFFICIAL BUSINESS-TIC#5876455755.	340.00
12-10	3343630006	Do	05/27/93-05/27/93	MEMBER TRAVEL - AIRFARE FROM DC TO LITTLE ROCK - OFFICIAL BUSINESS-TIC #5870283967	133.00
12-10	3343630007	Do	05/27/93-05/27/93	STAFF TRAVEL-REBECCA WILLIAMS -AIRFARE FROM DC TO LITTLE ROCK OFFICIAL BUSINESS - TICKET #40025663376.	133.00
12-10	3343630008	Do	06/01/93-06/06/93	STAFF TRAVEL-REBECCA WILLIAMS-AIRFARE TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUS.-TIC #5870311347.	340.00
12-10	3343630009	Do	06/06/93-06/06/93	MEMBER TRAVEL - AIRFARE FROM LITTLE ROCK TO DC - OFFICIAL BUSINESS-TICK #5870310566	170.00
12-10	3343630001	Do	06/10/93-06/13/93	MEMBER TRAVEL - AIRFARE TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUSINESS-TICK #5870310786	303.00
12-10	3343630002	Do	06/10/93-06/13/93	STAFF TRAVEL-REBECCA WILLIAMS -AIRFARE TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUS- TIC #5870310787.	303.00
12-10	3343630003	Do	06/23/93-06/26/93	STAFF TRAVEL-JIM HUSKA - TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUSINESS- TICK #5870311428	340.00
12-10	3343630004	Do	06/24/93-06/27/93	MEMBER TRAVEL - AIRFARE TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUSINESS-TICK #5870309967	266.00
12-13	3344270016	A T & T	10/07/93-10/22/93	DISTRICT TOLLS--HOT SPRINGS	50.57
12-13	3344270017	DINERS CLUB	10/10/93	STAFF TRAVEL FROM DC TO LITTLE ROCK--RICHARD BEARDEN--OFFICIAL BUSINESS	186.00
12-13	3344270015	HALL PRINTERS & STATIONERS, INC	11/30/93	DISTRICT OFFICE SUPPLIES -- HOT SPRINGS	86.39
12-13	3344270013	SIMMONS 1ST NATN'L BANK	10/28/93	PHONE CALL FROM AIRPLANE TO DISTRICT OFFICE--OFFICIAL BUSINESS	5.15
12-13	3344270014	GREGORY A STEIN	10/28/93	MEAL WHILE ON TRAVEL STATUS IN DISTRICT	11.26
12-13	3344470001	DINERS CLUB	06/18/93-06/20/93	MEMBER TRAVEL TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUSINESS - TIC # 5870310344	340.00
12-13	3344470003	Do	07/02/93	MEMBER TRAVEL FROM DC TO LITTLE ROCK - OFFICIAL BUSINESS - TICK # 5870308656	186.00
12-13	3344470002	Do	07/15/93-07/18/93	MEMBER TRAVEL-TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUS - TIC # 5870307622	397.00
12-13	3344470004	Do	07/15/93-07/18/93	STAFF TRAVEL-REBECCA WILLIAMS TO AND FROM DC AND LITTLE ROCK - OFFICIAL BUS - TICK # 5870307623	397.00
12-16	3349860029	ALLTEL MOBILE, INC	09/29/93-10/28/93	CELLULAR PHONE SERVICE FOR 501-690-8630	108.54
12-16	3349860024	DINERS CLUB	09/09/93	STAFF TRAVEL-LANCE BYRD FROM WASHINGTON TO LITTLE ROCK OFFICIAL BUSINESS #5870304312	145.00
12-16	3349860025	Do	09/15/93	MEMBER TRAVEL FROM DC TO LITTLE ROCK - OFFICIAL BUS. - TICKET #5870343949	186.00
12-16	3349860026	Do	09/15/93	STAFF TRAVEL - LANCE BYRD - OFFICIAL BUS. - FROM DC TO LITTLE ROCK - TIC. #5870343950	186.00
12-16	3349860027	Do	09/15/93	STAFF TRAVEL - BOB BROOKS OFFICIAL BUSINESS FROM DC TO LITTLE ROCK-TIC. #5870343954	186.00
12-16	3349860020	Do	10/07/93-10/08/93	MEMBER TRAVEL TO AND FROM DC AND LITTLE ROCK-OFFICIAL BUSINESS TICKET #5870345708	331.00
12-16	3349860030	Do	10/15/93	MEMBER TRAVEL FROM DC TO LITTLE ROCK OFFICIAL BUSINESS TICKET #5870346416	145.00
12-16	3349860031	Do	10/15/93-10/17/93	STAFF TRAVEL GREG STEIN TO AND FROM DC AND LITTLE ROCK OFFICIAL BUSINESS TICKET #5870346418	290.00
12-16	3349860032	Do	10/28/93	STAFF TRAVEL SEAN FERRITOR TO AND FROM DC AND LITTLE ROCK OFFICIAL BUSINESS TICKET #5870347374	290.00
12-16	3349860028	THE EAGLE DEMOCRAT	08/11/93	ADVERTISING FOR TOWN HALL MEETING IN NEWSPAPER	157.50
12-21	3354550019	RICHARD BEARDON	10/01/93-10/31/93	REIMB STAFF-RICHARD BEARADEN - FOR CALLS MADE FROM PERSONAL PHONE - OFFICIAL	43.63
12-21	3354550023	Do	11/03/93	REIMB STAFF - RICHARD BEARDEN FOR GAS FOR LEASED VEHICLE - IN DISTRICT TRAVEL - OFFICIAL	15.00
12-21	3354550020	JAY DICKEY	12/01/93	REIMB MEMBER FOR GAS FOR LEASED VEHICLE	16.65
12-21	3354550027	Do	12/01/93	REIMBURSE MEMBER FOR STAFF LODGING-LORI CORRELL-IN DISTRICT OFFICIAL BUSINESS	40.00
12-21	3354550021	Do	12/02/93	REIMB MEMBER FOR GAS FOR LEASED VEHICLE - OFFICIAL BUSINESS	14.00
12-21	3354550017	JAY W. DICKEY	12/01/93-12/02/93	REIMB MEMBER FOR PHONE CALL FROM HOTEL - OFFICIAL BUSINESS	4.84
12-21	3354550022	FEDERAL EXPRESS CORP	11/11/93-11/17/93	EXPRESS MAIL	16.48
12-21	3354550029	LUSBY #2	09/08/93	SERVICE ON LEASED VEHICLE	167.67

12-21	3354550028	Do	11/05/93	GAS FOR LEASED VEHICLE	17.00
12-21	3354550024	RAZORBACK BUSINESS CENTER	11/30/93	DISTRICT OFFICE SUPPLIES	12.95
12-28	3361890198	GMAC	12/01/93-12/30/93	LEASED AUTO	553.21
12-30	3364500016	ALLTEL MOBILE, INC	11/19/93-12/18/93	CELLULAR PHONE SERVICE	313.85
12-30	3364500011	Do	11/29/93-12/28/93	CELLULAR PHONE - 501-690-8630	70.39
12-30	3364500013	Do	11/29/93-12/28/93	CELLULAR PHONE SERVICE 501-690-8631	55.34
12-30	3364500012	ARKANSAS PRESS SERVICES, INC.	11/29/93	PRESS CLIPPING SERVICE FOR NOVEMBER	79.70
12-30	3364500017	FEDERAL EXPRESS CORP	11/09/93-11/17/93	EXPRESS MAIL CHARGES	9.60
12-30	3364500015	LUSBY #2	11/03/93	SERVICE ON THE LEASED VEHICLE	33.32
12-30	3364500014	RAZORBACK BUSINESS CENTER	11/24/93	DISTRICT OFFICE SUPPLIES - PINE BLUFF	41.22
12-31	3355940079	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		22.25
12-31	3364900266	*(EQUIPMENT ALLOWANCE)*	08/20/93-09/30/93		89.75
12-31	3364900267	Do	12/01/93-12/31/93		5,605.28
12-31	3364930428	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930429	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		496.80
12-31	3364950091	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		188.13
12-31	3364960530	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		67.18
12-31	3364960529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		592.62
12-31	3364960527	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.75
12-31	3364960528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,329.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 122,834.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 62,785.88

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	3292880005	STUART'S INC.	01/27/93	REFUND DUE TO VENDOR BILLING ERROR	(258.97)
05-05	3292880006	Do	02/22/93	REFUND DUE TO VENDOR BILLING ERROR	(9.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (268.77)

TOTAL **185,351.86**

OFFICE OF THE HON. WILLIAM L DICKINSON

EXPENSES

10-31	3302950526	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93	CREDIT FOR 1992	(12.43)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.43)

TOTAL **(12.43)**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

BAGLEY, MICHAEL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	300.00
BEHAN, GEORGE P.	10/01/93-12/31/93	PRESS SECRETARY	17,110.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLARKE, DIANE SUE	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	9,437.39
		EGAN, MICHAEL J	10/01/93-12/31/93	STAFF ASSISTANT	7,740.50
		FREESE, TERENCE L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	300.00
		FRINK, KRISTINE	10/01/93-12/31/93	RECEPTIONIST	7,212.74
		GALLANT, CAROL	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,741.67
		GRECO, KRISTANNE	10/01/93-12/31/93	STAFF ASSISTANT	6,382.49
		JOLIBOIS, JOHN W	10/01/93-11/28/93	TEMPORARY EMPLOYEE	2,900.00
		Do	11/29/93-12/10/93	PART-TIME EMPLOYEE	600.00
		KELLY, CLAIRE M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,573.74
		MCCLASKEY, DANIEL I	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,810.07
		MUNRO, ANDREW D	10/01/93-12/31/93	STAFF ASSISTANT	7,295.06
		SHELDON, COLIN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,750.00
		TAYLOR, DONNA ISABELLE	10/01/93-12/31/93	OFFICE MANAGER	11,075.67
		WARNKE, KATHY EDNA	10/01/93-12/31/93	STAFF ASSISTANT	7,625.60
		WEINMAN, MICHAEL JOHN	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,891.27
		WILEY, SERA J	10/01/93-12/31/93	STAFF ASSISTANT	6,815.18
		WILLIAMS, CHERYLYNNE F	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	8,198.69
		ZENK, TIMOTHY	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	17,055.24
		EXPENSES			
10-05	3274840028	BENCHMARK COMPUTER SYSTEMS, INC	08/20/93	RELOCATE COMPUTER IN DISTRICT OFFICE	124.43
10-05	3274840026	NORMAN D DICKS	09/19/93	REIMBURSEMENT FOR REP. DICKS RETURN AIRFARE FROM DISTRICT SEATTLE-DC	216.00
10-05	3274840027	Do	09/19/93	REIMBURSEMENT FOR REP. DICKS FOR TAXI FARE FROM AIRPORT	43.00
10-05	3274840023	CLAIRE M KELLY	08/22/93-08/28/93	FOOD AND LODGING FOR ABOVE STAFFER WHILE ON DISTRICT TRIP TACOMA	487.32
10-05	3274840025	Do	08/26/93-08/28/93	FOR RENTAL CAR WHILE ON DISTRICT TRIP	24.00
10-05	3274840022	Do	08/28/93	REIMBURSEMENT FOR RETURN FARE FOR DISTRICT TRIP SEATTLE-DC	216.00
10-05	3274840024	Do	08/28/93	REIMBURSEMENT FOR ABOVE STAFFER FOR TAXI	56.00
10-05	3274840029	UNITED PARCEL SERVICE	09/10/93	EXPRESS MAIL	9.00
10-05	3274840030	Do	09/17/93	EXPRESS MAIL	9.75
10-05	3277200019	AT&T	09/20/93	CELLULAR LONG DISTANCE SERVICE	35.09
10-05	3277200020	MCI TELECOMMUNICATIONS, MA	09/15/93	800 TELEPHONE SERVICE FOR DISTRICT	184.11
10-05	3277200031	NATIONAL CAR RENTAL SYSTEM	08/13/93-08/19/93	RENTAL CAR FOR MIKE EGAN DURING DISTRICT TRIP	188.33
10-05	3277200018	Do	08/22/93-08/28/93	RENTAL CAR FOR CLAIRE KELLY WHILE ON DISTRICT TRIP	174.00
10-05	3277200016	Do	08/22/93-09/02/93	RENTAL CAR FOR MIKE EGAN DURING DISTRICT TRIP	273.82
10-05	3277200017	Do	08/25/93-09/01/93	RENTAL CAR FOR MIKE BAGLEY WHILE IN DISTRICT ON OFFICIAL TRIP	179.00
10-05	3277200021	Do	08/25/93-09/07/93	RENTAL CAR FOR REP DICKS WHILE IN DISTRICT	377.00
10-20	3293240001	US WEST CELLULAR, INC	09/05/93	CELLULAR TELEPHONE USAGE	266.16
10-27	3299890198	BRADLEY SCOTT, INC	10/01/93-10/30/93	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
10-31	3302900537	*(EQUIPMENT ALLOWANCE)*	11/24/92-12/31/92		2.47
10-31	3302900535	Do	01/01/93-09/30/93		87.85
10-31	3302900536	Do	08/30/93-09/30/93		56.77
10-31	3302900538	Do	10/01/93-10/31/93		2,727.63
10-31	3302930670	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		63.00
10-31	3302930671	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		300.00

10-31	3302930672	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,574.53
10-31	3302950508	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		180.25
10-31	3302960618	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960616	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		150.60
10-31	3302960617	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,599.29
11-03	3302870026	OFFICE DEPOT	08/21/93	STATIONERY ITEMS FOR DISTRICT OFFICE	26.48
11-03	3302870027	Do	08/24/93	STATIONERY ITEMS FOR DISTRICT OFFICE	115.74
11-03	3302870028	Do	08/26/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	24.40
11-03	3302870029	Do	08/28/93	STATIONERY ITEMS FOR DISTRICT OFFICE	47.77
11-03	3302870030	Do	09/01/93	STATIONERY ITEMS FOR DISTRICT OFFICE	48.23
11-03	3307800015	ALLEN'S PRESS CLIPPING BUREAU	09/01/93-09/30/93	CLIPPING SERVICE	85.26
11-03	3307800017	AQUA COOL	09/30/93	BOTTLED WATER FOR DC OFFICE	40.74
11-03	3307800019	DAVID L ANDRUKITIS	10/21/93	PRINTING OF BUSINESS CARDS FOR KRIS GRECO AND CHERI WILLIAMS	45.00
11-03	3307800009	NORMAN D DICKS	10/01/93-10/04/93	RT AIRFARE DC-SEATTLE-DC FOR REP. DICKS	435.00
11-03	3307800020	Do	10/14/93	BREAKFAST WITH CONSTITUENTS WORKING MEETING	15.30
11-03	3307800014	FEDERAL EMPLOYEES NEWS DIGEST	12/01/93-12/01/94	SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	44.00
11-03	3307800012	NATIONAL CAR RENTAL SYSTEM	09/14/93-09/18/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	89.31
11-03	3307800013	Do	10/01/93-10/03/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	106.66
11-03	3307800010	OFFICE DEPOT	09/28/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	139.01
11-03	3307800011	Do	10/07/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	96.25
11-03	3307800022	SEATTLE BOOKSTORE #22	10/04/93	REFERENCE MATERIAL FROM GPO BOOKSTORE	35.00
11-03	3307800023	Do	10/04/93	REFERENCE MATERIAL FROM GPO BOOKSTORE	21.00
11-03	3307800021	UNITED PARCEL SERVICE	10/09/93	EXPRESS MAIL	20.50
11-03	3307800016	US WEST CELLULAR, INC	10/05/93	CELLULAR PHONE SERVICE IN DISTRICT	174.75
11-03	3307800018	US WEST COMMUNICATIONS	09/23/93	DATA LINE FOR DISTRICT OFFICE	65.15
11-08	3309460011	AT&T	09/10/93-10/03/93	CELLULAR LONG DISTANCE SERVICE	19.13
11-08	3309460015	MICHAEL BAGLEY	08/25/93-09/03/93	RT AIRFARE FOR ABOVE STAFFER TO DISTRICT DC-SEATTLE-DC	381.00
11-08	3309460016	Do	08/25/93-09/03/93	FOOD AND LODGING FOR MICHAEL BAGLEY STAFFER WHILE ON DISTRICT TRIP	817.96
11-08	3309460017	Do	08/26/93-09/04/93	GAS FOR RENTAL CAR AND PARKING FOR MICHAEL BAGLEY STAFFER WHILE ON DISTRICT TRIP	78.90
11-08	3309460018	Do	09/04/93	TAXI TO AND FROM AIRPORT	12.00
11-08	3309460012	MCI TELECOMMUNICATIONS, MA	09/01/93-09/27/93	800 TELEPHONE SERVICE IN DISTRICT	99.29
11-08	3309460019	OFFICE DEPOT	09/02/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	73.89
11-08	3309460020	Do	09/21/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	56.76
11-08	3309460010	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR CONSTITUENTS	39.20
11-08	3309460013	TIMOTHY ZENK	08/11/93	RT MILEAGE FOR ABOVER TIMOTHY ZENK TOCOMA-ABERDEEN-TACOMA FOR MEETING 168 X .15	25.20
11-08	3309460014	Do	08/20/93	RT MILEAGE FOR TIMOTHY ZENK STAFFER TACOMA-PORT ANGELES-TACOMA PLUS FERRY 168 MI. X .15	38.50
11-10	3312250001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	LSO DUES	7,500.00
11-18	3321750009	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	NEWSPAPER CLIPPING SERVICE	89.46
11-18	3321750014	AQUA COOL	10/30/93	BOTTLED WATER FOR OFFICE	35.54
11-18	3321750007	CANTRELL/CUTTER PRINTING, INC	10/18/93	PRINTING COSTS FOR DISTRICT QUESTIONNAIRE	7,558.12
11-18	3321750008	NORMAN D DICKS	09/15/93-10/01/93	USE OF AIRFONE WHILE ENROUTE TO DISTRICT	82.41
11-18	3321750006	Do	11/06/93-11/07/93	RT AIRFARE DC-SEATTLE-DC PLUS UPGRADES	575.00
11-18	3321750015	FEDERAL EMPLOYEES NEWS DIGEST	11/11/93	REFERENCE BOOK	9.95
11-18	3321750012	Do	12/31/93-12/31/94	REFERENCE BOOK	9.95
11-18	3321750013	MCI	10/05/93	CONFERENCE CALL WITH 10 PARTICIPANTS TO ORGANIZE WATERSHED RESTORATION CONFERENCE IN FEBRUARY.	243.91
11-18	3321750010	OFFICE DEPOT	10/20/93	STATIONER SUPPLIES FOR DISTRICT OFFICE	95.70
11-18	3321750011	US WEST COMMUNICATIONS	09/23/93-10/23/93	DATA LINE FOR DISTRICT OFFICE	65.15
11-18	3321750016	TIMOTHY ZENK	09/01/93	RT MILEAGE TACOMA-SHELTON TACOMA 120 MILES X .15 FOR MEETING	18.00
11-18	3321750017	Do	09/15/93	RT MILEAGE TACOMA-SHELTON TACOMA 120 MILES X .15 FOR MEETING	18.00
11-18	3321750018	Do	09/22/93	RT MILEAGE TACOMA-ABERDEEN FORKS, PORT ANGELES 364 MILES X .15 PLUS FERRY CHARGE FOR MEETING	61.25
11-18	3321750019	Do	09/23/93	RT TACOMA-BREMERTON PLUS FERRY CHARGES 64 MILES X .15 FOR MEETING	22.90
11-18	3321750020	Do	10/01/93	RT TACOMA-PORT ANGELES 201 MILES X .15 PLUS FERRY CHARGES FOR MEETING	36.80
11-24	3327890199	BRADLEY SCOTT, INC	11/01/93-11/30/93	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
11-30	3335900449	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,503.02
11-30	3335930758	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		63.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN D DICKS—Con.					
11-30	3335930759	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		300.00
11-30	3335930760	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		816.76
11-30	3335950503	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		191.87
11-30	3335960611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,185.48
11-30	3335960609	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		669.85
11-30	3335960610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		3,321.35
12-27	3356840026	NORMAN D DICKS	11/11/93–11/14/93	RT AIRFARE FOR REP. DICKS DC-SEATTLE-DC PLUS UP GRADES	675.00
12-27	3356840023	MCI TELECOMMUNICATIONS, MA	09/29/93–10/29/93	800 TELEPHONE SERVICE IN DISTRICT	230.05
12-27	3356840025	U.S. GOVERNMENT PRINTING OFFICE	11/17/93	REFERENCE MATERIAL	16.75
12-27	3356840024	US WEST CELLULAR, INC	10/10/93–11/05/93	CELLULAR PHONE SERVICE IN DISTRICT	145.52
12-27	3356840027	MICHAEL JOHN WEINMAN	09/23/93	RT MILEAGE TACOMA-PORT ANGELES-TACOMA 250 MILES X .15 FOR CONFERENCE	37.50
12-27	3356840028	Do	09/24/93	RT MILEAGE TACOMA-PORT ANGELES-TACOMA 250 CONFERENCE	37.50
12-27	3356840021	TIMOTHY ZENK	10/20/93	MILEAGE TACOMA-BREMERTON 51 MILES X .15 PLUS FERRY TOLLS FOR MEETINGS	18.75
12-27	3356840022	Do	11/01/93	MILEAGE RT TACOMA-OCEAN SHORES - TACOMA 211 MILES X .15 FOR MEETING	31.65
12-27	3356840029	Do	11/04/93	RT MILEAGE TACOMA-SHELTON 211 MILES X .15 FOR MEETING	31.65
12-27	3356840030	Do	11/05/93	RT MILEAGE TACOMA-ABERDEEN TACOMA 234 MILES X .15 FOR MEETING	35.10
12-28	3361890199	BRADLEY SCOTT, INC	12/01/93–12/30/93	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
12-31	3364900370	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,503.02
12-31	3364930606	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		300.00
12-31	3364930607	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		673.47
12-31	3364950501	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		207.27
12-31	3364960839	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		63.00
12-31	3364960838	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		690.86
12-31	3364960836	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		150.60
12-31	3364960837	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,299.45
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,815.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,351.39
				TOTAL	**197,167.20**
OFFICE OF THE HON. JOHN D DINGELL					
SALARIES					
		BEATTIE, R DANIEL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,287.50
		EATON, FREDERICK G	10/01/93–12/31/93	DISTRICT FIELD REPRESENTATIVE	10,054.86
		FINDLEY, MATTHEW T	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		HANES, CYNTHIA A	10/01/93–12/31/93	OFFICE MANAGER	7,943.34
		HARRIS, SHIRLEY V	10/01/93–12/31/93	OFFICE MANAGER	15,999.99
		HAVILAND, KATHLEEN	10/13/93–12/31/93	LEGISLATIVE ASSISTANT	5,741.66

		HEALD, RICHARD A, II	10/01/93–12/12/93	LEGISLATIVE ASSISTANT	5,409.60
		HOFFER, DONNA JEAN	10/01/93–12/31/93	OFFICE MANAGER	7,786.38
		JEWELL, LORREN V	10/01/93–12/31/93	APPOINTMENTS SECRETARY	12,385.02
		LAMB, JAMES, JR	10/01/93–12/31/93	DISTRICT FIELD REPRESENTATIVE	311.10
		LIPSETZ, DAVID	10/01/93–12/31/93	COMPUTER SYSTEMS MANAGER	6,699.99
		MAZZUCATO, DANIELA	12/31/93–12/31/93	PRESS ASSISTANT	27.78
		MCGUIRE, CHERI FLYNN	10/01/93–12/31/93	SCHEDULER	9,750.00
		MCNEIL, DANIEL	10/04/93–12/31/93	TEMPORARY EMPLOYEE	3,866.66
		MYERS, KRISTY M	10/01/93–12/31/93	STAFF ASSISTANT	7,445.79
		PAFFHAUSEN, FREDERICK JOHN	10/01/93–12/31/93	PART-TIME EMPLOYEE	312.60
		PIPIS, RENEE C	10/01/93–12/31/93	STAFF ASSISTANT	4,674.99
		ROBILLARD, MARDA JOAN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	26,750.01
		SANDERS, WALTER ALFRED	10/01/93–12/31/93	LEGISLATIVE COUNSEL	5,000.01
		SHAW, NANCY CAROLINE	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,203.43
		SHORTER, CONSTANCE E	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	16,506.93

EXPENSES

10-05	3273780006	DEARBORN TIMES HERALD	09/21/93–09/21/94	ONE YEAR SUBSCRIPTION TO DEARBORN HEIGHTS TIMES-HERALD FOR DISTRICT OFFICE DEARBORN, MI	31.95
10-05	3273780007	Do	09/21/93–09/21/94	ONE YEAR SUBSCRIPTION TO DEARBORN HEIGHTS TIMES-HERALD FOR 2328 RAYBURN HOB	36.00
10-05	3273780002	JOHN D DINGELL	09/22/93	REIMBURSEMENT MEMBER'S TRAVEL EXPENSE-ONE WAY TAXI FARE RAYBURN TO WHITE HOUSE	6.00
10-05	3273780004	JAMES LAMB	08/08/93	REIMBURSEMENT STAFF TRAVEL EXPENSE DISTRICT OFFICE/AIRPORT	18.20
10-05	3273780008	PRESS AND GUIDE NEWSPAPERS	10/14/93–10/15/94	ONE YEAR SUBSCRIPTION TO DEARBORN HEIGHTS PRESS AND GUIDE FOR DEARBORN DIST OFFICE	36.00
10-05	3273780009	RAMADA HERITAGE CENTER	09/10/93	FOOD AND BEVERAGE EXPENSE DURING MEMBER'S MEETING IN DISTRICT WITH LOCAL OFFICIALS	126.72
10-05	3273780003	MARDA JOAN ROBILLARD	09/19/93	SUPPLIES	16.34
10-05	3273780005	ERIKA SHAW	09/19/93	JANITORIAL SERVICE DISTRICT OFFICE 3 HRS @ $6.50	19.50
10-05	3273780001	THE BLADE	08/02/93–10/18/93	SUBSCRIPTION TO THE BLADE FOR 12 WEEKS FOR DIST OFFICE	45.00
10-05	3277880028	RICHARD A HEALD	09/27/93	REIMBURSE STAFF TRAVEL EXPENSE/CAB FARE TO AIRPORT WASH/DETROIT	5.00
10-06	3278300017	NATIONAL JOURNAL	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	883.00
10-13	3285820026	FRED PAFFHAUSEN	09/01/93–09/08/93	REIMBURSEMENT STAFF IN DISTRICT TRAVEL 205 MILES @ .28	57.40
10-13	3285820028	ERIKA SHAW	09/26/93	JANITORIAL SERVICE DEARBORN DISTRICT OFFICE 3 HRS @ 6.50	19.50
10-13	3285820027	CONNIE SHORTER	09/10/93–10/01/93	REIMBURSEMENT STAFF IN DISTRICT TRAVEL 65.2 MILES @ .28	18.26
10-15	3287730033	CYNTHIA HANES	07/21/93–09/22/93	REIMBURSEMENT STAFF IN DISTRICT TRAVEL 74 MILES @ .28	20.72
10-15	3287730034	Do	09/10/93	TO & FROM AIRPORT 30 @ .28	8.40
10-21	3291230031	FREDERICK G EATON	09/08/93–09/22/93	OUT-OF-DISTRICT MILES @ 28¢ PER MILE	63.56
10-21	3291230027	Do	09/09/93–09/28/93	IN-DISTRICT MILEAGE 463 ILES @ 28¢ PER MILE	97.16
10-21	3291230029	Do	09/10/93	MILEAGE TO/FROM AIRPORT 58 ,ILES @ 28¢ PER MILE	16.24
10-25	3292770026	AQUA COOL	09/22/93–09/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	19.40
10-25	3292770025	THE MONROE EVENING NEWS	10/24/93–09/23/94	SUBSCRIPTION FOR MONROE DIST OFFICE FOR 48 WEEKS	91.68
10-25	3295420027	AT&T INFORMATION SYSTEMS	09/02/93–10/03/93	PAYMENT FOR LEASE AND RENTALS MONROE DISTRICT OFFICE	104.40
10-25	3295420025	JOHN D DINGELL	10/14/93–10/18/93	REIMBURSEMENT RD TRIP AIRFARE MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT DC-DETROIT-DC	865.00
10-25	3295420026	ERIKA SHAW	10/11/93	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE (THREE HOURS @ 6.50 PER HR)	19.50
10-27	3299890199	FINAZZO ENTERPRISES	10/01/93–10/30/93	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25
10-27	3299890200	WILLIAM T PIERSANTE	10/01/93–10/30/93	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
10-28	3299230023	JOHN D DINGELL	09/16/93	REIMBURSEMENT FOR TAXIFARE FOR MEMBER'S OFFICIAL TRIP TO AIRPORT--16TH DISTRICT	25.00
10-28	3299230024	RICHARD A HEALD	09/28/93	PAYMENT FOR ROUNDTRIP AIRFARE OFFICIAL STAFF TRAVEL 16TH DIST OF MICH AND RETURN FLIGHT DC--DETR--DC.	383.00
10-28	3299810017	DONNA JEAN HOFFER	09/14/93–09/30/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (60 MILES X .28 PER MI.)	16.80
10-28	3299810018	MARDA JOAN ROBILLARD	10/14/93–10/17/93	REIMBURSEMENT OFFICIAL STAFF TRAVEL (RD TRIP AIRFARE) TO 16TH DISTRICT AND RETURN DC-DETROIT-DC	255.00
10-28	3299810019	Do	10/14/93–10/17/93	REIMBURSE LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL DEARBORN, MI	168.79
10-28	3299810020	Do	10/14/93–10/17/93	REIMBURSEMENT CAR RENTAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	116.65
10-28	3299810021	Do	10/15/93–10/16/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	21.20
10-31	3302900757	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		1,993.26
10-31	3302900758	Do	10/01/93–10/31/93		2,057.53
10-31	3302931009	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302931010	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302931011	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		452.01
10-31	3302950294	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		953.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		910.00
10-31	3302960955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		454.07
11-03	3307800024	THE WALL STREET JOURNAL	02/13/94-02/13/95	PAYMENT ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	157.94
11-04	3305560026	DAVID L ANDRUKITIS	10/12/93	PAYMENT PRINTING EXPENSES (80,000 TOWN MEETING CARDS 10/23/93)	896.25
11-04	3305560027	Do	10/19/93	PAYMENT PRINTING EXPENSES (500 EACH (2) CALLING CARDS)	56.00
11-04	3305560028	JOHN D DINGELL	10/17/93	REIMBURSEMENT GASOLINE EXPENSES INCURRED OFFICIAL TRAVEL (RENTAL CAR)	15.19
11-04	3305560029	ERIKA SHAW	10/17/93	PAYMENT JANITORIAL SERVICES DBN DIST OFFICE (3 HRS @$6.50 PER HOUR)	19.50
11-04	3305560025	TIMES-HERALD NEWSPAPERS	10/25/93-10/25/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	36.00
11-08	3307430020	RICHARD A HEALD	10/21/93-10/23/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	20.23
11-08	3307430017	Do	10/21/93-10/24/93	REIMBURSEMENT FOR RD TRIP AIRFARE OFFICIAL STAFF TRAVEL WASH TO DETROIT & RETURN FLIGHT	383.00
11-08	3307430018	Do	10/21/93-10/24/93	REIMBURSEMENT LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL	141.90
11-08	3307430019	Do	10/21/93-10/24/93	REIMBURSEMENT CAR RENTAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	124.80
11-08	3307430021	Do	10/21/93-10/24/93	REIMBURSEMENT CAB FARE EXAPENSES INCURRED OFFICIAL STAFF TRAVEL (RESIDENCE TO AIRPORT AND RETURN).	18.40
11-08	3309460031	KATHLEEN HAVILAND	10/21/93-10/22/93	REIMBURSEMENT LODGING AND MEAL EXPENSE OFFICIAL STAFF TRAVEL	100.79
11-08	3309460022	Do	10/21/93-10/23/93	REIMBURSEMENT ROUNDTRIP AIRFARE OFF. STAFF TRAVEL (WASH TO DET AND RETURN FLIGHT)	383.00
11-08	3309460023	Do	10/21/93-10/23/93	REIMBURSEMENT CAB FARE EXPENSES (RESIDENCE TO WASH NATL AND WASH NATL TO RESIDENCE)	29.25
11-08	3309460025	Do	10/21/93-10/23/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	46.79
11-08	3309460021	RICHARD A HEALD	10/22/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	5.10
11-08	3309460026	MARDA JOAN ROBILLARD	10/20/93-10/25/93	REIMBURSEMENT RD TRIP AIRFARE OFFICIAL STAFF TRAVEL (WASH TO DET AND RETURN FLIGHT)	255.00
11-08	3309460027	Do	10/20/93-10/25/93	REIMBURSEMENT CAR RENTAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	209.21
11-08	3309460029	Do	10/22/93-10/25/93	REIMBURSEMENT LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL	175.48
11-08	3309460030	Do	10/22/93-10/25/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	39.60
11-08	3309460028	Do	10/25/93	REIMBURSEMENT CAB FARE EXPENSES INCURRED OFFICIAL STAFF TRAVEL (NATIONAL TO RESIDENCE)	13.50
11-12	3314340020	JOHN D DINGELL	10/21/93-10/26/93	REIMBURSEMENT ROUND TRIP AIRFARE MEMBER'S OFFICIAL TRAVEL WASH-DET. AND RETURN FLIGHT	865.00
11-12	3314340021	KRISTY M MYERS	10/23/93-10/24/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (89 @ .28/MI)	24.92
11-12	3314340022	CONNIE SHORTER	10/07/93-10/27/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL 131 @ .28/MI	36.76
11-12	3316440031	PRACTICAL POLITICAL CONSULTING	08/16/93	PAYMENT COMPUTER DATA BASE CD16 FLOPPY SET CONSTITUNET LISTING	2,000.00
11-15	3316330028	KATHLEEN HAVILAND	10/23/93	REIMBURSEMENT MEAL EXPENSE INCURRED OFFICIAL STAFF TRAVEL-WOMEN'S HEALTH FORUM	7.23
11-15	3316330027	UNIVERSE PRINT	10/19/93	PAYMENT PRINTING EXPENSES (200 POSTERS-WOMEN'S HEALTH ISSUES FORUM 11' X 17')	156.00
11-16	3320200023	JOHN D DINGELL	11/03/93	REIMBURSEMENT CAB FARE EXPENSES --MEMBER'S OFFICIAL TRAVEL (WASHINGTON NATIONAL TO RAYBURN HOB).	10.00
11-16	3320200024	DONNA JEAN HOFFER	10/13/93-10/28/93	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL (239 MILES @ 28¢ PER MILE)	66.92
11-17	3320240030	MRS. B'S CAFE	10/23/93	PAYMENT FOR ONE-HALF OF CATERING BILL FOR WOMEN'S HEALTH CONFERENCE HELD ON 10-23-93	230.00
11-19	3322790025	AQUA COOL	10/20/93-10/31/93	BOTTLED WATER AND RENTAL AGREEMENT	35.00
11-19	3322790024	THE MONROE EVENING NEWS	11/14/93-11/13/94	SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE FOR 52 WEEKS	161.20
11-19	3322830028	FREDERICK G EATON	10/04/93-10/29/93	REIMBURSEMENT OFFICIAL STAFF TRAVEL IN DISTRICT 622.80 MILES @ .28	174.38
11-19	3322830029	CYNTHIA HANES	10/21/93-10/28/93	REIMBURSEMENT STAFF OFFICIAL DISTRICT TRAVEL 96 MILES @ .28	26.88
11-19	3322830030	ERIKA SHAW	10/31/93	PAYMENT FOR JANITORIAL SERVICE DEARBORN DISTRICT OFFICE 3 HRS @ 6.50	19.50
11-22	3323820012	JOHN D DINGELL	10/24/93	REIMBURSEMENT MEMBER'S GASOLINE EXPENSE IN DISTRICT FOR RENTAL CAR	13.87
11-22	3323820013	Do	11/11/93-11/12/93	REIMBURSEMENT MEMBER'S AIRFARE WASH/NAT'L TO DETROIT & RETURN	794.00
11-22	3323820015	ERIKA SHAW	11/07/93	JANITORIAL SERVICE FOR DEARBORN DISTRICT OFFICE 3 HRS @ 6.50	19.50
11-22	3323820014	UNITED PARCEL SERVICE	11/05/93	OVERNIGHT LETTER DELIVERY WASHINGTON OFFICE TO DEARBORN DISTRICT OFFICE	13.50
11-24	3327890200	FINAZZO ENTERPRISES	11/01/93-11/30/93	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25

11-24	3327890201	WILLIAM T. PIERSANTE	11/01/93-11/30/93	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
11-30	3335900626	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,057.53
11-30	3335920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		45.50
11-30	3335931094	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335931095	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335931096	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		394.20
11-30	3335950289	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		48.65
11-30	3335960947	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		910.00
11-30	3335960946	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		333.79
12-03	3327610016	AT&T FEDERAL MARKETS GROUP	09/01/93-10/31/93	LEASE & RENTALS FOR DEARBORN DIST. OFFICE FOR SEPTEMBER & OCTOBER	424.50
12-10	3343200028	JOHN D DINGELL	11/29/93-11/30/93	MEMBER'S ROUNDTRIP AIRFARE WASH/NATIONAL TO DETROIT	798.00
12-10	3343200026	ERIKA SHAW	11/20/93	JANITORIAL SERVICE DEARBORN DISTRICT OFFICE 3 HOURS @ $6.50/	19.50
12-10	3343200027	THE MONROE EVENING NEWS	12/10/93-12/09/94	SUBSCRIPTION FOR 2328 RAYBURN HOB FOR 52 WEEKS	161.20
12-10	3343790024	AT&T FEDERAL MARKETS GROUP	10/04/93-11/03/93	LEASE AND RENTALS EQUIPMENT FOR MONROE DIST. OFFICE	104.40
12-10	3343790025	UNITED PARCEL SERVICE	11/09/93	OVERNIGHT MAIL	13.50
12-14	3347250017	NEWS HERALD NEWSPAPER	12/31/93-12/30/94	SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE FOR ONE YEAR	36.00
12-21	3354550030	FREDERICK G EATON	11/01/93-11/30/93	REIMBURSEMENT OF STAFF IN DISTRICT TRAVEL 505 MILES @ .28	141.40
12-27	3356330021	AMERICAN EXPRESS	10/14/93-10/18/93	RENTAL CAR FOR MEMBER'S IN DISTRICT TRAVEL	139.05
12-27	3356330022	Do	10/21/93-10/26/93	RENTAL CAR FOR MEMBER'S TRAVEL IN DISTRICT	176.34
12-27	3356330023	Do	11/02/93-11/03/93	RENTAL CAR FOR MEMBER'S TRAVEL IN DISTRICT	44.93
12-27	3356330024	Do	11/11/93-11/12/93	RENTAL CAR FOR MEMBER'S IN-DISTRICT TRAVEL	66.56
12-27	3356580029	AQUA COOL	11/19/93-11/30/93	BOTTLED WATER AND RENTAL AGREEMENT FOR 2328 RAYBURN	50.60
12-27	3356580028	JOHN D DINGELL	12/09/93-12/11/93	REIMBURSEMENT MEMBER'S TRAVEL/ROUNDTRIP WASH/NAT'L TO DETROIT	788.00
12-28	3361890200	FINAZZO ENTERPRISES	12/01/93-12/30/93	RENT 214 E.ELM AVE.#105 MONROE,MI 48161	866.25
12-28	3361890201	WILLIAM T. PIERSANTE	12/01/93-12/30/93	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
12-31	3355940197	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		128.15
12-31	3364900510	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,272.43
12-31	3364920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		13.00
12-31	3364930858	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364930859	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		306.96
12-31	3364950289	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,240.98
12-31	3364961259	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364961258	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		856.18
12-31	3364961257	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		247.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	158,157.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,315.74
TOTAL	**201,733.38**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BROWN, GWENDOLYN A	10/01/93-12/31/93	SHARED EMPLOYEE	2,300.00
CLARKE, DEANNE R	10/01/93-12/31/93	PERSONAL SECRETARY	12,742.09
CUNNINGHAM, PAUL G	10/04/93-12/31/93	SHARED EMPLOYEE	290.00
HARDY, ISSIAH, JR.	10/01/93-12/31/93	COMPUTER OPERATOR	9,047.72
HEDGEPETH, TRINA	10/01/93-12/31/93	SECRETARY/CLERK	4,457.28
HOLMES, ANDREA T	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,488.17
JOHNSON, EDWARD R	10/01/93-12/31/93	FIELD REPRESENTATIVE	13,067.38
JOHNSON, SALLY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,331.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLAUGHLIN, ERNESTINE BARBARA	10/01/93-12/31/93	CASE WORKER	11,792.67
		MILLER, PATRICIA A.	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,170.49
		PAYNE, BRYAN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	8,303.51
		ROTHSPAN, DOROTHEA E	10/01/93-12/31/93	RECEPTIONIST-SECRETARY	5,684.99
		SCOTT, DIANA	10/01/93-12/31/93	OFFICE MANAGER	11,017.71
		TAPP, EMANUEL	10/01/93-12/31/93	SECRETARY	9,013.26
		WALKER, MAISHA	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,499.99
		EXPENSES			
10-05	3273780010	FEDERAL EXPRESS CORP	09/13/93-09/16/93	OVERNIGHT EXPRESS MAIL	16.96
10-05	3273850012	AT&T INFORMATION SYSTEMS	08/18/93-09/17/93	TELEPHONE EQUIPMENT RENTAL- DISTIRCT OFFICE	207.35
10-05	3273850011	NEW YORK TIMES SALES INC.	09/20/93-12/19/93	SUBSCRIPTION RENEWAL	42.90
10-05	3277880029	CONGRESSIONAL QUARTERLY INC	01/09/94-01/08/95	SUBSCRIPTION RENEWAL. CONGRESSIONAL MONITOR--1 YEAR	1,349.00
10-07	3279480013	DAVID L ANDRUKITIS	09/13/93-09/16/93	PRINTING: 100 WELCOME TO WASH. 775 LEGIS. UPDATE 250 CALLING CARDS - BROWN	118.40
10-07	3279480012	LOS ANGELES SENTINEL	10/19/93-10/18/94		25.00
10-13	3285820029	CONGRESSIONAL MANAGEMENT FOUNDATION	10/06/93	ONE (1) COPY OF: U.S. HOUSE OF REPRESENTATIVES EMPLOYMENT PRACTICES-REFERENCE MATERIAL FOR USE IN OFF..	10.00
10-14	3286440024	ALLEN'S PRESS CLIPPING BUREAU	09/01/93-09/30/93	PRESS CLIPPINGS	47.00
10-14	3286440023	TIME MAGAZINE	10/05/93-10/05/94	SUBSCRIPTION RENEWAL -52 ISSUES	61.88
10-15	3287700029	HON. JULIAN C. DIXON	10/01/93	REIMBURSEMENT FOR ONE WAY TRAVEL TO DISTRICT DC-LA	218.00
10-15	3288740017	FEDERAL EXPRESS CORP	09/23/93-09/27/93	OVERNIGHT EXPRESS MAIL	18.99
10-19	3291260009	CONTINENTAL CABLEVISION	10/01/93-10/31/93	CABLE SERVICE	23.11
10-21	3291230030	AQUA COOL	09/08/93-09/30/93	6 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	41.20
10-27	3295460020	FEDERAL EXPRESS CORP	10/06/93-10/12/93	OVERNIGHT EXPRESS MAIL	14.45
10-27	3295460019	LOS ANGELES TIMES	09/13/93-11/08/93	SUBSCRIPTION RENEWAL	26.40
10-27	3299890201	SCI PROPERTIES / BAY STREET	10/01/93-10/30/93	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
10-28	3299230025	BELOW, TOBE & ASSOCIATES, INC	09/27/93	CD32 RECORDS SPOOLED TO TAPE (190,257)	1,878.10
10-29	3301610030	AT&T INFORMATION SYSTEMS	09/18/93-10/17/93	TELEPHONE EQUIPMENT RENTAL -- DISTRICT OFFICE--	207.35
10-29	3301610029	DAVID L ANDRUKITIS	10/01/93-10/19/93	PRINTING OF: 500 MEMO SHEETS 5000 LETTERHEAD--LEG. UPDATE 250 BUS. CARDS EA.-PAYNE, WALKER, CUNNINGHAM.	221.50
10-31	3302900877	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		3,045.00
10-31	3302900878	Do	10/01/93-10/31/93		2,113.42
10-31	3302920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302931197	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302931198	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302931199	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		253.77
10-31	3302950133	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		433.42
10-31	3302961145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		230.56
11-03	3305510023	HON. JULIAN C. DIXON	10/01/93-10/05/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	160.29
11-03	3305510020	Do	10/07/93-10/11/93	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT DC-LA-DC (5788)	439.00
11-03	3305510021	Do	10/07/93-10/11/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	164.69
11-03	3305510022	Do	10/11/93-10/11/93	REIMBURSEMENT FOR TAXI FROM DULLES AIRPORT TO RESIDENCE	42.00
11-03	3305510024	SPARKLETTS DRINKING WATER	08/02/93-09/28/93	WATER FOR CONSTITUENTS -- AUGUST -- $83.05 SEPT. -- $49.15	132.20

11-08	3307430022	HON. JULIAN C. DIXON	10/18/93	REIMBURSAEMENT FOR ONE WAY TRAVEL FROM LAX TO DC (5331)	220.00
11-08	3307430023	Do	10/18/93	REIMBURSEMENT FOR TWO UPGRADE CERTIFICATES TO FIRST CLASS (SEE RECEIPT) 4 CERTIFICATES	70.00
11-08	3307430024	Do	10/18/93	REIMBURSEMENT FOR ONE UPGRADE CERTIFICATE TO FIRST CLASS (SEE RECEIPT) 4 CERTIFICATES	25.00
11-10	3313420017	FEDERAL EXPRESS CORP	10/12/93-10/19/93	OVERNIGHT EXPRESS MAIL	8.98
11-10	3313420018	THE WALL STREET JOURNAL	01/27/94-01/26/95	SUBSCRIPTION RENEWAL - 1 YEAR DELIVER TO: 2400 RAYBURN HOB, WASHINGTON, DC 20515	157.94
11-12	3314340025	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	NEWSCLIPS	47.00
11-12	3314340024	DAVID L ANDRUKITIS	10/30/93	PRINTING OF: 5000 NEWS RELEASE LETTERHEADS	207.50
11-12	3314340023	SPARKLETTS DRINKING WATER	10/12/93-10/26/93	WATER FOR CONSTITUENTS	49.15
11-12	3316360028	HON. JULIAN C. DIXON	10/15/93-10/18/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT, SEE RECEIPT	116.24
11-12	3316360024	Do	10/15/93-11/02/93	REIMBURSEMENT FOR R/T AIRFARE FROM WASH DULLES TO LAX INT'L AIRPORT TICKET #5870346325	439.00
11-12	3316360025	Do	10/29/93-10/29/93	REIMBURSMENT FOR ONE-WAY TRAVEL FROM LAX AIRPORT TO WASH DULLES TICKET# 587347769	217.00
11-12	3316360026	Do	11/02/93-11/02/93	REIMBURSEMENT FOR TWO UPGRADE CERTIFICATES TO FIRST CLASS 4 CERTIFICATES @ 140/EACH	70.00
11-12	3316360027	Do	11/02/93-11/02/93	REIMBURSEMENT FOR ONE UPGRADE CERTIFICATE TO FIRST CLASS 4 CERTIFICATES @ 100.00/EA	25.00
11-15	3319200001	CONTINENTAL CABLEVISION	11/01/93-11/30/93	CABLE SERVICE	23.11
11-17	3321810027	AQUA COOL	10/07/93-10/31/93	6 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	41.20
11-17	3321810031	HON. JULIAN C. DIXON	10/29/93-11/02/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT, 32ND CA RENTAL RECORD #219272233	176.57
11-24	3326750030	NEWSWEEK	02/01/94-01/31/95	SUBSCRIPTION RENEWAL--1 YEAR DELIVER TO: 5100 W. GOLDLEAF CIR SUITE 208 LOS ANGELES CA 90056	27.56
11-24	3327890202	SCI PROPERTIES / BAY STREET	11/01/93-11/30/93	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
11-30	3328300025	FEDERAL EXPRESS CORP	11/02/93-11/08/93	OVERNIGHT EXPRESS MAIL 637.44 HISTORICAL CALENDERS 3.75 REG. OVERNIGHT	641.19
11-30	3335900728	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,225.42
11-30	3335920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335931280	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335931281	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335931282	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		305.41
11-30	3335950129	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,430.76
11-30	3335961137	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		424.95
11-30	3335961136	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		149.37
12-03	3334310008	THE WASHINGTON POST	12/13/93-12/12/94	SUBSCRIPTION RENEWAL 1-YEAR	62.40
12-08	3341160024	AT&T FEDERAL MARKETS GROUP	10/18/93-11/17/93	TELEPHONE EQUIPMENT LEASE --DISTRICT OFFICE--	207.35
12-08	3341160023	DAVID L ANDRUKITIS	11/01/93-11/15/93	PRINTING OF: 500 POCKET CARDS PHOTOCOPYING LEG. UPDATE ON BRADY BILL	73.85
12-08	3341160022	EDWARD JOHNSON	10/06/93-10/07/93	REIMBURSEMENT FOR PHOTO PROCESSING (35MM B&W) (PHOTOS USED IN NEWSLETTER	50.66
12-08	3342530003	CONTINENTAL CABLEVISION	12/01/93-12/31/93	CABLE SERVICE	23.11
12-13	3344270025	ALLEN'S PRESS CLIPPING BUREAU	11/01/93-11/30/93	PRESS CLIPPING	47.00
12-13	3344270024	DAVID L ANDRUKITIS	11/10/93	PRINTING OF 190,500 NEWSLETTERS (NOVEMBER 1993)	3,724.20
12-13	3344270019	HON. JULIAN C. DIXON	11/10/93-11/15/93	REIMBURSEMENT FOR PURCHASE OF ROUNDTRIP AIRFARE TO DISTRICT DC--LA--DC	362.00
12-13	3344270020	Do	11/10/93-11/15/93	REIMBURSEMENT FOR USE OF 4 UPGRADE CERTIFICATES FOR USE WITH TICKETS	140.00
12-13	3344270021	Do	11/10/93-11/15/93	REIMBURSEMENT FOR USE OF 2 UPGRADE CERTIFICATES FOR USE WITH TICKETS	50.00
12-13	3344270018	Do	11/11/93-11/14/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT, LOS ANGELES 32CD	166.82
12-13	3344270022	Do	11/15/93-11/15/93	REIMBURSEMENT FOR TAXI CAB FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	9.00
12-13	3344270023	FEDERAL EXPRESS CORP	12/06/93	OVERNIGHT EXPRESS MAIL CALENDARS TO DISTIRICT & REGUALR EXP. MAIL	413.93
12-14	3347250018	GOVERNMENT INFORMATION SERVICES	12/02/93	1993 GUIDE BOOK--FED FUNDING--GOVERNMENT AND NONPROFITS	198.00
12-20	3351560009	AQUA COOL	11/05/93-11/30/93	EIGHT (8) BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	51.60
12-20	3351560010	SPARKLETTS DRINKING WATER	11/16/93-11/30/93	WATER FOR CONSTITUENTS	43.50
12-21	3354550031	AIRPORT MARINA STATIONERS	09/30/93	COPY PAPER AND MISCELLANEOUS OFFICE SUPPLIES	141.80
12-27	3356340022	BRYAN PAYNE	11/22/93-12/09/93	REIMBURSEMENT FOR CAR RENTAL HERTZ, SEE RECEIPT ATTACHED	445.99
12-27	3356340023	Do	12/06/93	REIMBURSEMENT FOR MEAL CHARGE ON DEC 6,	21.38
12-28	3361890202	SCI PROPERTIES / BAY STREET	12/01/93-12/30/93	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
12-30	3364500020	DAVID L ANDRUKITIS	12/16/93	PRINTING: 250 CALLING CARDS E. MCLAUGHLIN	22.50
12-30	3364500018	FEDERAL EXPRESS CORP	12/07/93-12/08/93	OVERNIGHT EXPRESS MAIL	3.75
12-30	3364500019	THE WASHINGTON TIMES	12/08/93-12/07/94	SUBSCRIPTION: 1 YEAR (52 WKS.) DELIVER TO: 2400 RAYBURN HOB WASHINGTON, DC 20515	65.00
12-31	3364900591	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,311.42
12-31	3364930994	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		225.00
12-31	3364930995	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		277.12
12-31	3364950129	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,914.62
12-31	3364961498	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
12-31	3364961496	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		168.96
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,206.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,097 05
				TOTAL	**186,303.71**
OFFICE OF THE HON. CALVIN M DOOLEY					
SALARIES					
		BEIZER, EMILY S	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,793.76
		CABELLO, KELLEY LYNNE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,069.98
		CASTLES, VALERIE A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,410.76
		DENHAM, LORI L	10/01/93-12/31/93	STAFF ASSISTANT	7,769.98
		GIBSON, ELLEN SHIRLEY	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,047 51
		HIGAREDA, LAURA E	10/01/93-12/31/93	STAFF ASSISTANT	5,017.51
		HIGHT, VICTORIA	10/01/93-10/31/93	D.C. INTERN	600.00
		Do	11/01/93-12/31/93	PART-TIME EMPLOYEE	1,800.00
		MILLER, TIMOTHY R	10/01/93-12/31/93	PRESS SECRETARY	10,545.01
		PARRA, NICOLE	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,729.99
		PATE, BLANCHE WATKINS	10/01/93-12/31/93	OFFICE MANAGER/SYSTEMS MANAGER	9,850.67
		PELTZER, ALEX M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,769.98
		QUIGLEY, LISA	10/01/93-12/31/93	CHIEF OF STAFF	18,037.51
		RAEDER, JOSEPH L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	16,927.49
		SALINAS, LAWRENCE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,463 76
		SPECHT, SUSAN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	7,769 98
		STURMAN, TRACY J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,902.49
		SUNDSTROM, CHRISTINA A	10/01/93-12/31/93	DISTRICT DIRECTOR	11,377.51
EXPENSES					
10-07	3280800022	AQUA COOL	08/06/93-08/31/93	BOTTLED WATER AND SERVICE AGREEMENT	61.00
10-07	3280800023	DAVID L ANDRUKITIS	09/03/93-09/21/93	SCHEDULE CARDS PRINTED FOR MEMBER IN DC OFFICE	27 50
10-07	3280800024	UNITED PARCEL SERVICE	08/28/93-09/18/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	20 00
10-07	3280800025	Do	09/15/93-09/18/93	AIR MAIL DELIVERY SERVICE IN THE DC OFFICE	13.50
10-08	3281400001	SOUTHERN CALIFORNIA EDISON	08/26/93-09/28/93	UTILITY SERVICE	238 75
10-14	3286440025	A LA PARISIENNE	08/11/93-08/28/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	45 50
10-14	3286440026	VALERIE A CASTLES	08/05/93-08/28/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 662 MILES @ .28	185 36
10-14	3286440028	Do	08/22/93-09/21/93	REIMBURSEMNT TO STAFFER FOR VALERIE CASTLES FOR OFFICIAL PHONE CALLS	8.50
10-14	3286440027	Do	08/27/93-08/27/93	REIMBURSEMENT FOR REFRESHMENTS FOR WORKING MEETING WITH CONSTITUENTS	56 85
10-14	3286440029	SIMPLY ELEGANT CATERING	08/28/93-08/28/93	REFRESHMENTS SERVED DURING MEETING WITH CONSTITUENTS IN THE DISTRICT OFFICE	50 00

10-15	3287770020	BRANCH & CHAMBERS	08/26/93-09/09/93	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	133.01
10-15	3287770018	CELLULAR ONE	09/14/93-09/14/93	INSTALLATION SERVICE ON MOBILE PHONE FOR MEMBER IN THE DISTRICT	180.00
10-15	3287770017	CONTINENTAL CABLEVISION	08/19/93-09/20/93	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	20.75
10-15	3287770019	STERLING UNIFORM & TOWEL	08/16/93-09/13/93	ENTRY MAT RENTAL AGREEMENT	18.00
10-15	3288740025	KELLEY LYNNE CABELLO	07/13/93-08/10/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 140 MILES @ .28	39.20
10-15	3288740026	CELLULAR ONE	09/16/93-10/15/93	MOBILE PHONE SERVICE FOR THE MEMBER IN THE DISTRICT	253.98
10-15	3288740030	DAVID L ANDRUKITIS	09/23/93-09/30/93	PRINTING OF MEMO PADS AND A SET OF BUSINESS CARDS	197.50
10-15	3288740027	ENVIRONMENT CONTROL	09/01/93-09/30/93	MONTHLY MAINTENANCE SERVICE IN THE HANFORD DISTRICT OFFICE	135.00
10-15	3288740021	ELLEN GIBSON	07/13/93-09/14/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 417 MILES @ .28	116.76
10-15	3288740024	SUSAN SPECHT	09/10/93-09/23/93	NEWSPAPERS	3.08
10-15	3288740023	Do	09/15/93-09/17/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 180 MILES @ .28	47.32
10-15	3288740020	CHRISTINA A SUNDSTROM	09/09/93-09/09/93	REIMBURSE STAFFER FOR PARKING FEE PAID ON MEMBERS' VEHICLE AT FRESNO AIRPORT	52.75
10-15	3288740019	Do	09/21/93-09/21/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 94 MILES @ .28	26.32
10-15	3288740028	UNITED PARCEL SERVICE	08/30/93-09/04/93	AIR MAIL DELIVERY SERVICE IN THE DC OFFICE	13.50
10-15	3288740029	Do	09/23/93-09/25/93	AIR MAIL DELIVERY SERVICE IN THE HANFORD OFFICE	13.50
10-19	3291240028	DINERS CLUB	09/14/93-09/20/93	REIMBURSE CONGRESSMAN'S DINNER FOR ROUNDTRIP AIRFARE FROM WASH. DULLES TO FRESNO AND RETURN 7811.	642.00
10-22	3294820028	PACIFIC BELL	09/01/93-09/30/93	TOLL FREE 800# IN THE HANFORD DISTRICT OFFICE	751.77
10-26	3295320025	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER AND RENTAL SERVICE AGREEMENT	54.80
10-26	3295320021	BRANCH & CHAMBERS	09/21/93-09/21/93	OFFICE SUPPLIES FOR THE HANFORDDISTRICT OFFICE.	246.00
10-26	3295320024	CONTINENTAL CABLEVISION	04/21/93-05/20/93	CABLE SERVICE IN THE DISTRICT OFFICE	27.90
10-26	3295320022	HEDGES PEST CONTROL	08/25/93-09/25/93	MONTHLY PEST CONTROL SERVICE FOR HANFORD OFFICE.	22.00
10-26	3295320023	Do	09/28/93-10/28/93	MONTHLY PEST CONTROL SERVICE FOR HANFORD OFFICE.	22.00
10-27	3299890202	LAMOURE'S INC	10/01/93-10/30/93	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80
10-31	3294940202	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		47.50
10-31	3302900807	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,938.84
10-31	3302931081	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931082	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931083	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		666.83
10-31	3302950121	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,683.01
10-31	3302961028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302961026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		19.50
10-31	3302961027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		941.93
11-03	3299250003	CITY OF DELANO	01/12/93-06/15/93	RENTAL OF SPACE FOR 12 SATELLITE OFFICE HOURS HELD IN THE DISTRICT	135.00
11-03	3305530007	CHRISTINA A SUNDSTROM	09/03/93-09/03/93	OFFICIAL STAFF TRAVEL TO NAFTA SYMPOSIUM IN DISTRICT. 121 MILES @ .28	33.88
11-03	3305530008	Do	09/03/93-09/03/93	REIMBURSEMENT FOR ATTENDING SYMPOSIUM ON NAFTA IN THE DISTRICT	25.00
11-03	3307800029	DINERS CLUB	10/21/93-10/21/93	REIMBURSE DINER'S FOR L. QUIGLEY MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
11-04	3308320019	KELLEY LYNNE CABELLO	09/14/93-10/12/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 140 @ .28/MI	39.20
11-04	3308320020	VALERIE A CASTLES	09/01/93-09/23/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 363 @ .28/MI	101.64
11-04	3308320021	CELLULAR ONE	10/16/93-11/15/93	CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT	134.49
11-04	3308320028	CONTINENTAL CABLEVISION	10/21/93-11/20/93	CABLE SERVICE IN THE HANDORD DISTRICT OFFICE.	20.75
11-04	3308320026	ENVIRONMENT CONTROL	10/01/93-10/31/93	MONTHLY MAINTENANCE IN THE HANFORD DISTRICT OFFICE.	135.00
11-04	3308320024	GTE DIRECTORIES DISTRIB. CO. DIST. CORP.	10/20/93-10/20/93	LOCAL PHONE DIRECTORIES.	13.90
11-04	3308320025	METROPOLITAN DELIVERY SERVICE	09/16/93-10/15/93	MESSENGER SERVICE IN THE DISTRICT OFFICE	21.00
11-04	3308320022	STAN VIERRA ELECTRIC	09/13/93-10/13/93	UPGRADING OF ELECTRICAL OUTLETS IN THE HANDFORD DISTRICT OFFICE	495.00
11-04	3308320027	STERLING UNIFORM & TOWEL	09/13/93-10/08/93	ENTRY MAT RENTAL AGREEMENT	12.00
11-04	3308320030	UNITED PARCEL SERVICE	09/25/93-10/16/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE.	20.00
11-04	3308320029	Do	10/20/93-10/23/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE.	13.50
11-04	3308530001	SOUTHERN CALIFORNIA EDISON	09/28/93-10/26/93	UTILITY SERVICE	171.05
11-05	3308800028	DINERS CLUB	10/22/93-10/23/93	REIMBURSE CONGRESSMAN'S DINERS FOR ROUNDTRIP AIRFARE TO CALIFORNIA ON OFFICIAL BUSINESS DC-LA-DC (2155).	513.00
11-05	3308800030	Do	10/22/93-10/23/93	REIMBURSE CONGRESSMAN'S DINER'S FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	185.38
11-05	3308800029	CALVIN DOOLEY	10/23/93-10/23/93	REIMBURSE CONGRESSMAN FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.12
11-10	3313830027	DINERS CLUB	10/18/93-10/23/93	REIMBURSE DINERS CLUB FOR ROUNDTRIP AIRFARE DC-SAC-DC L QUIGLEY (2045)	562.00
11-10	3313830031	Do	10/18/93-10/24/93	REIMBURSE DINER'S FOR RENTAL CAR FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT L. QUIGLEY	380.38
11-10	3313830030	Do	10/22/93-10/23/93	REIMBURSE DINER'S FOR LISA QUIGLEY'S HOTEL ACCOMADATIONS WHIL E ON OFFICIAL TRAVEL IN DISTRICT.	77.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN M DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313830028	LISA QUIGLEY	10/18/93-10/24/93	REIMBURSE LISA QUIGLEY FOR PARKING FEE AT DULLES WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.00
11-10	3313830029	Do	10/21/93-10/23/93	REIMBURSE LISA QUIGLEY FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00
11-17	3321810029	DINERS CLUB	11/02/93-11/07/93	REIMBURSE CONGRESSMAN'S DINERS FOR ROUNDTRIP AIRFARE DULLES/ORANGE COUNTY/FRESNO/DULLES (9862).	503.00
11-17	3321810028	Do	11/03/93-11/07/93	REIMBURSE CONGRESSMAN'S DINERS FOR RENTAL CAR FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	125.11
11-17	3321810030	CALVIN DOOLEY	11/04/93-11/07/93	REIMBURSE CONGRESSMAN FOR GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	28.17
11-22	3323820028	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER AND RENTAL SERVICE AGREEMENT	81.80
11-22	3323820027	DAVID L ANDRUKITIS	10/20/93-10/30/93	PRINTING OF BUSINESS CARDS FOR STAFFERS HIGAREDA, PARRA AND SUNDSTORM	83.00
11-22	3323820029	PACIFIC BELL	10/01/93-10/31/93	TOLL FREE 800# IN THE HANFORD DISTRICT OFFICE	624.52
11-24	3326240015	BRANCH & CHAMBERS	10/05/93-11/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.14
11-24	3326240021	CONGRESS DAILY	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL	667.00
11-24	3326240016	HEDGES PEST CONTROL	10/28/93-11/28/93	MONTHLY PEST CONTROL IN THE HANFORD OFFICE	22.00
11-24	3326240022	NATIONAL JOURNAL	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL	913.00
11-24	3326240017	STERLING UNIFORM & TOWEL	10/12/93-10/29/93	ENTRY MAT RENTAL AGREEMENT	12.00
11-24	3326240019	THE WALL STREET JOURNAL	11/30/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL	157.94
11-24	3326240018	UNITED PARCEL SERVICE	11/02/93-11/06/93	AIRMAIL SERVICE IN THE DISTRICT OFFICE	42.00
11-24	3326240020	VISALIA TIMES-DELTA	11/05/93-10/31/94	ONE YEAR SUBSCRIPTION RENEWAL	122.28
11-24	3327890203	LAMOURE'S INC.	11/01/93-11/30/93	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80
11-30	3328820017	DINERS CLUB	11/13/93-11/14/93	REIMBURSE CONGRESSMAN'S DINER'S FOR ROUNDTRIP AIRFARE DULLES/FRESNO/FRESNO/DULLES (4460)	642.00
11-30	3335900666	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		7,714.84
11-30	3335931164	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931165	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931166	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		503.83
11-30	3335950117	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,936.72
11-30	3335961018	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335961016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		19.50
11-30	3335961017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		888.05
12-07	3340540015	BRANCH & CHAMBERS	11/05/93-11/09/93	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	16.85
12-07	3340540014	SUSAN SPECHT	10/08/93-10/12/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS	1.75
12-07	3340540012	Do	11/03/93-11/04/93	REIMBURSEMENT FOR STAFFER SUSAN SPECHT FOR PURCHASES MADE FOR MEETING WITH CONSTITUENTS	29.26
12-07	3340540013	Do	11/09/93-11/09/93	REIMBURSEMENT FOR STAFFER SUSAN SPECHT FOR PURCHASES MADE FOR MILITARY ACADEMY RECEPTION	73.58
12-07	3340540018	STERLING UNIFORM & TOWEL	10/25/93-11/08/93	ENTRY MAT RENTAL AGREEMENT	12.00
12-07	3340540017	UNITED PARCEL SERVICE	10/23/93-11/13/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	30.50
12-07	3340540016	Do	11/09/93-11/13/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	13.50
12-08	3342520001	SOUTHERN CALIFORNIA EDISON	10/26/93-11/24/93	UTILITY SERVICE	144.60
12-16	3350540024	DINERS CLUB	12/01/93-12/06/93	REIMBURSE MEMBER'S DINER'S CLUB FOR ROUNDTRIP TRAVEL DULLES/FRESNO/FRESNO/DULLES ON OFF. TRAVEL (6959).	617.00
12-16	3350540025	CALVIN DOOLEY	12/05/93-12/06/93	REIMBURSE CONGRESSMAN FOR PARKING FEE WHILE AT FRESNO AIR TERMINAL ON OFFICIAL BUSINESS	7.00
12-20	3351560013	VALERIE A CASTLES	10/06/93-10/29/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 252 MILES @ .28	70.56
12-20	3351560014	LAWRENCE SALINAS	10/01/93-10/17/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 328 MILES @ .28	91.84
12-20	3351560011	CHRISTINA A SUNDSTROM	10/07/93-11/07/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 441 MILES @ .28	123.48
12-20	3351560012	Do	11/06/93-11/07/93	OFFICIAL STAFF TRAVEL TO CONSTITUENT EVENT IN THE DISTRICT. 190 MILES @ .28	53.20
12-27	3361600001	SOUTHERN CALIFORNIA GAS CO	10/27/93-11/30/93	UTILITY SERVICE	39.26
12-28	3361890203	LAMOURE'S INC.	12/01/93-12/30/93	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80

12-30	3364500031	CONTINENTAL CABLEVISION	11/21/93-12/20/93	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	20.75
12-30	3364500021	DINERS CLUB	11/14/93-11/18/93	REIMBURSE JOE RAEDER'S DINERS FOR OFFICIAL TRAVEL-DULLES/SACTO/FRESNO/DULLES 2330 4435	610.00
12-30	3364500023	Do	11/14/93-11/18/93	REIMBURSE JOE RAEDER'S DINER'S FOR CAR RENTAL FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	118.79
12-30	3364500025	Do	11/14/93-11/18/93	REIMBURSE JOE RAEDER'S DINER'S CLUB FOR PARKING FEE AT DULLES WHILE ON OFFICIAL TRAVEL	25.00
12-30	3364500022	Do	11/15/93-11/18/93	REIMBURSE JOE RAEDER'S DINER'S FOR LODGING WHILE ON OFFICIAL TRAVEL IN FRESNO, CA	219.90
12-30	3364500028	HEDGES PEST CONTROL	11/28/93-12/28/93	MONTHLY PEST CONTROL IN THE HANFORD OFFICE	22.00
12-30	3364500026	JOSEPH RAEDER	11/15/93-11/18/93	REIMBURSE JOE RAEDER FOR MEALS WHILE ON OFFICIAL TRAVEL	26.72
12-30	3364500024	Do	11/16/93-11/17/93	REIMBURSE JOE RAEDER FOR GASOLINE FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	25.61
12-30	3364500027	STERLING UNIFORM & TOWEL	10/29/93-11/22/93	ENTRY MAT RENTAL AGREEMENT	6.00
12-30	3364500029	CHRISTINA A SUNDSTROM	11/06/93-11/06/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN DISTRICT	54.88
12-31	3355940211	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		52.15
12-31	3364900538	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,938.84
12-31	3364930910	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930911	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		546.54
12-31	3364950117	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		126.97
12-31	3364961347	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364961344	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		437.75
12-31	3364961345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		849.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	154,883.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,746.17

ADJUSTMENTS/REFUNDS

EXPENSES

12-13	3347310007	UNITED PARCEL SERVICE	09/23/93-09/25/93	REFUND DUE TO INVOICE SUBMITTED IN ERROR	(13.50)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.50)
TOTAL	**199,616.56**

OFFICE OF THE HON. JOHN T DOOLITTLE

SALARIES

BARTON, CYNTHIA ELAINE	10/01/93-12/31/93	SECRETARY/CASEWORKER	6,505.50
BUBERL, GLENN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,259.76
BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	3,750.00
COLE, CINDY LYNN	12/01/93-12/31/93	D.C. INTERN	750.00
FRANCO, MARTHA L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,804.51
HUNSE, RYAN	10/01/93-11/16/93	LEGISLATIVE ASSISTANT	2,811.11
LOPEZ, DAVID G	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	26,744.49
LOPEZ, JEFFREY G	10/01/93-12/31/93	STAFF ASSISTANT	9,249.99
METZGER, ANNEMARIE J	10/01/93-12/31/93	STAFF ASSISTANT	5,184.99
MORRELL, PAUL	10/01/93-12/31/93	WASHINGTON STAFF ASSISTANT	20,000.01
MUELLER, WILLIAM	10/01/93-12/31/93	PRESS SECRETARY	9,999.99
RAMATICI, SONYA L	10/01/93-11/30/93	RECEPTIONIST	2,400.00
RING, KEVIN A	11/19/93-12/31/93	LEGISLATIVE ASSISTANT	2,566.66
ROBINSON, RICHARD J	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	13,800.00
ST PIERRE, TRACEY L	10/01/93-12/31/93	WASHINGTON STAFF COORDINATOR	9,999.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.					
		WYNNE, MARGARET ANNE	10/01/93-12/31/93	SHARED EMPLOYEE	750.00
		ZOLL, NATALIE A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,145.84
	EXPENSES				
10-05	3273850013	CELLULAR ONE - WASH/BALT	09/18/93	MONTHLY CELLULAR CHARGES	61.40
10-05	3274550015	AUBURN SENTINEL/REVIEW	10/01/93-09/30/94	1 YR. SUBSCRIPTION	25.00
10-05	3274550014	CELLULAR ONE	08/01/93-08/31/93	CELLULAR PHONE CHARGES	115.27
10-05	3274550012	CRYSTAL BOTTLING COMPANY	08/31/93	DRINKING WATER FOR OFFICE	9.95
10-05	3274550013	PACIFIC BELL	09/01/93-09/30/93	OFFICE LISTINGS IN DIRECTORY	6.00
10-05	3274550016	ROSEVILLE TELEPHONE CO	09/01/93-10/01/93	TOLL FREE NUMBER SERVICE	448.47
10-13	3285820031	DAVID G. LOPEZ	10/03/93-10/04/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	130.32
10-14	3286440030	Do	10/03/93-10/05/93	CAR RENTAL WHILE IN DC ON OFFICIAL BUSINESS	77.33
10-15	3288810027	TRACEY ST PIERRE	10/09/93	SUPPLIES FOR OFFICE	1.24
10-15	3288810028	Do	10/09/93	COFFEE FOR CONSTITUENTS	10.71
10-20	3292320018	ALLEN'S PRESS CLIPPING BUREAU	09/01/93	CLIPPING SERVICE	60.00
10-20	3292320017	ALLTEL SERVICE CORP.-SW	10/01/93	OFFICE LISTING IN COUNTY PHONEBOOKS	16.50
10-20	3292320025	HON. JOHN T. DOOLITTLE	09/04/93-09/13/93	CAB FARE FROM AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	45.00
10-20	3292320013	FEDERAL EXPRESS CORP	09/01/93	EXPRESS MAIL	4.80
10-20	3292320014	Do	09/01/93-09/13/93	EXPRESS MAIL	35.97
10-20	3292320015	Do	09/15/93-09/16/93	EXPRESS MAIL	7.74
10-20	3292320021	MARTHA L FRANCO	09/21/93-09/27/93	MEALS & LODGING FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	647.22
10-20	3292320022	Do	09/21/93-09/27/93	ROUND TRIP AIRFARE FROM SACRA- MENTO-DC EN ROUTE TO AND FROM DISTRICT	469.00
10-20	3292320023	Do	09/21/93-09/27/93	CAB FARE FROM AIRPORT TO HOTEL AND BACK WHILE ON OFFICIAL BUS-INESS	21.50
10-20	3292320024	Do	09/21/93-09/27/93	CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	16.40
10-20	3292320029	DAVID G. LOPEZ	07/27/93-09/10/93	REIMBURSE FOR OFFICIAL CELLULARPHONE CALLS	54.42
10-20	3292320030	Do	08/17/93-09/12/93	REIMBURSE FOR OFFICIAL PHONE CALLS	8.55
10-20	3292320026	Do	10/03/93-10/08/93	MEALS AND LODGING FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESIN DC	916.54
10-20	3292320027	Do	10/03/93-10/08/93	ROUND TRIP AIRFARE FROM SACRA- MENTO-DC-EN ROUTE TO AND FROM DC	485.00
10-20	3292320028	Do	10/07/93-10/08/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS	46.43
10-20	3292320019	MCI TELECOMMUNICATIONS	08/27/93-09/27/93	MONTHLY CELLULAR CHARGE	.30
10-20	3292320020	META	10/01/93	DATA ENTRY	127.95
10-20	3292320012	ROSEVILLE TELEPHONE CO	10/01/93	TOLL-FREE NUMBER SERVICE	454.46
10-20	3292320016	UPS	09/12/93-09/18/93	POSTAGE	3.05
10-25	3292210025	FEDERAL EXPRESS CORP	09/16/93-09/27/93	MAIL	33.66
10-25	3292210024	DAVID G. LOPEZ	08/16/93-09/13/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	22.15
10-25	3292720028	CELLULAR ONE	09/01/93-09/30/93	MONTHLY CELLULAR PHONE CHARGES	61.47
10-25	3292720026	CRYSTAL BOTTLING COMPANY	08/09/93	DRINKING WATER FOR OFFICE	22.61
10-25	3292720027	Do	09/07/93-09/30/93	DRINKING WATER FOR OFFICE	40.99
10-25	3292720029	WILLIAM MUELLER	10/01/93-10/05/93	GAS FOR LEASE CAR IN DISTRICT	15.00
10-25	3292720030	Do	10/10/93-10/10/93	OFFICIAL IN-DISTRICT TRAVEL 107 @ .23	24.61
10-27	3295460022	HON. JOHN T. DOOLITTLE	09/17/93	WAS/GAS FOR LEASE CAR IN DISTRICT	27.87
10-27	3295460021	Do	09/23/93	WORKING LUNCH W/ CONSTITUENTS	33.25
10-27	3295460024	DAVID G. LOPEZ	10/05/93-10/07/93	CAB FARE WHILE ON OFFICIAL BUSINESS	40.00
10-27	3295460023	Do	10/12/93	GAS FOR LEASE CAR IN DISTRICT	14.50

10-27	3299890204	SNIDER LEASING CORPORATION	10/01/93–10/30/93	LEASED AUTO	760.26
10-27	3299890203	SUMMIT POINTE PROPERTY MGMT	10/01/93–10/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,420.00
10-29	3301600026	EASTER'S OFFICE PRODUCTS	09/16/93	OFFICE SUPPLIES	104.60
10-29	3301600028	Do	10/19/93	OFFICE SUPPLIES	68.80
10-29	3301600027	MARTHA L FRANCO	10/19/93	COFFEE/CREAMER FOR CONSTITUENTS	6.58
10-29	3301600024	DAVID G. LOPEZ	07/10/93–08/15/93	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	46.78
10-29	3301600023	Do	07/20/93–08/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	44.33
10-29	3301600022	Do	07/23/93–08/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	17.26
10-29	3301600025	Do	09/05/93	OFFICE SUPPLIES	27.26
10-29	3301600029	META	08/10/93–09/06/93	DATA ENTRY	4,107.78
10-29	3301600030	Do	10/07/93	DATA ENTRY	234.51
10-31	3302900374	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,325.73
10-31	3302920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		7.80
10-31	3302930436	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		8.00
10-31	3302930437	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930438	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		467 53
10-31	3302950105	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		450.20
10-31	3302960379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960377	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		59.25
10-31	3302960378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		259.33
11-03	3305510026	AQUA COOL	09/01/93–09/30/93	DRINKING WATER FOR OFFICE	51.60
11-03	3305510025	HON. JOHN T. DOOLITTLE	10/15/93–10/17/93	ROUNDTRI AIRFARE WASHINGTON D.C.-LA-WASHINGTON, D.C.	453.00
11-03	3305510027	PACIFIC BELL	10/01/93	OFFICE LISTINGS IN DIRECTORY	6.00
11-03	3305510028	RICHARD J ROBINSON	07/24/93–08/21/93	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	7.05
11-03	3305510030	Do	08/24/93–09/11/93	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	36.03
11-24	3327890205	SNIDER LEASING CORPORATION	11/01/93–11/30/93	LEASED AUTO	760.26
11-24	3327890204	SUMMIT POINTE PROPERTY MGMT	11/01/93–11/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,420.00
11-30	3327600028	DAVID G. LOPEZ	11/14/93	ONE WAY AIRLINE TICKET TO WASHINGTON, DC FROM SACRAMENTO EN ROUTE FROM DISTRICT	686.00
11-30	3327600029	Do	11/14/93	LODGING WHILE IN DC ON OFFICIAL BUSINESS	154.36
11-30	3327600030	Do	11/14/93–11/15/93	CAR RENTAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	38.36
11-30	3328820028	Do	11/15/93–11/18/93	LODGING AND MEALS WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	491.33
11-30	3335900322	*(EQUIPMENT ALLOWANCE)*	07/14/93–09/30/93		797.05
11-30	3335900323	Do	11/01/93–11/30/93		1,823 45
11-30	3335920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.95
11-30	3335930523	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		8.00
11-30	3335930524	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930525	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		337.54
11-30	3335940080	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		1,365.90
11-30	3335950101	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,086.69
11-30	3335960378	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960376	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		59.25
11-30	3335960377	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		154.58
12-03	3334310027	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING SERVICE	60.00
12-03	3334310013	ALMANAC OF AMERICAN POLITICS	11/17/93	BOOK FOR OFFICE	59.95
12-03	3334310019	AQUA COOL	10/04/93–10/31/93	DRINKING WATER FOR OFFICE	25.60
12-03	3334310011	BOTTOM LINE PERSONAL SUBSCRIPTION	10/11/93–10/10/94	1 YEAR SUBSCRIPTION	29.95
12-03	3334310028	CELLULAR ONE - WASH/BALT	10/13/93–11/12/93	MONTHLY CELLULAR CHARGES	54 55
12-03	3334310024	CRYSTAL BOTTLING COMPANY	10/06/93–10/31/93	DRINKING WATER FOR OFFICE	6.95
12-03	3334310014	DAVID G. LOPEZ	09/13/93–10/15/93	REIMBURSE FOR OFFICIAL CELLULAR HOME CALLS	213.32
12-03	3334310015	Do	09/14/93–10/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	32.96
12-03	3334310016	Do	09/14/93–10/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	26.02
12-03	3334310012	MCALVANY INTELLIGENCE ADVISOR	11/01/93–11/01/94	1 YEAR SUBSCRIPTION	67.00
12-03	3334310025	META	10/24/93	DATA ENTRY	149.45
12-03	3334310022	Do	11/08/93	DATA ENTRY	361.47
12-03	3334310010	MONEY	12/01/93–12/01/94	1 YEAR SUBSCRIPTION	31.95
12-03	3334310018	NEWSWEEK MAGAZINE	12/02/93–12/01/94	1 YEAR SUBSCRIPTION	40 30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3334310020	PACIFIC BELL	10/01/93-10/31/93	OFFICE LISTINGS IN DIRECTORIES	6.00
12-03	3334310017	THE SACRAMENTO UNION	10/13/93-10/13/94	1 YEAR SUBSCRIPTION	77.22
12-03	3334310023	THOMAS J LANKFORD	10/15/93	PRINTING	27.75
12-03	3334310009	TIME	12/06/93-12/05/94	1 YEAR SUBSCRIPTION	61.88
12-03	3334310021	UNITED PARCEL SERVICE	10/31/93-11/06/93	POSTAGE	12.00
12-03	3334310026	US NEWSWIRE	10/08/93	PRESS RELEASE OF INTEREST TO CA 04 CONSTITUENTS	245.00
12-03	3335300028	CONGRESSIONAL QUARTERLY BOOKS	07/27/93	BINDERS	51.38
12-03	3335300024	FEDERAL EXPRESS CORP	09/23/93-10/07/93	EXPRESS MAIL	31.26
12-03	3335300025	Do	10/08/93-10/18/93	EXPRESS MAIL	27.18
12-03	3335300026	Do	10/21/93-10/25/93	EXPRESS MAIL	8.55
12-03	3335300027	Do	10/25/93-10/29/93	EXPRESS MAIL	12.78
12-03	3335600017	HON. JOHN T. DOOLITTLE	10/16/93	GAS FOR LEASE CAR IN DISTRICT	19.70
12-03	3335600018	EASTER'S OFFICE PRODUCTS	10/22/93	OFFICE SUPPLIES	33.03
12-03	3335600019	Do	10/22/93	OFFICE SUPPLIES	11.96
12-03	3335600020	Do	11/15/93	OFFICE SUPPLIES	124.68
12-03	3335600014	WILLIAM MUELLER	11/01/93-11/04/93	LODGING/MEALS FOR DISTRICT STAFF WHILE IN D.C. ON OFFICIAL BUSINESS	516.43
12-03	3335600013	Do	11/01/93-11/05/93	ROUND-TRIP AIRFARE FROM SACRAMENTO/DC EN ROUTE FROM AND TO DISTRICT	469.00
12-03	3335600015	Do	11/01/93-11/05/93	CAB FARE FOR DISTRICT STAFF WHILE IN D.C. ON OFFICIAL BUSINESS	28.50
12-03	3335600016	RICHARD J ROBINSON	09/25/93-10/22/93	REIMBURSE FOR OFFICIAL CELLULARPHONE CALLS	17.47
12-03	3335600021	ROSEVILLE TELEPHONE CO	11/01/93	TOLL-FREE PHONE SERVICE	379.50
12-03	3335600012	THE WALL STREET JOURNAL	01/11/94-01/10/95	1 YEAR SUBSCRIPTON	157.94
12-13	3344270026	HON. JOHN T. DOOLITTLE	11/28/93-12/04/93	ROUNDTRIP AIRFARE WASHINGTON DC--SACRAMENTO--WSHINGTON, DC	485.00
12-14	3347620024	DAVID G. LOPEZ	12/05/93-12/07/93	LODGING MEALS WHILE IN DC ON OFFICIAL BUSINESS	435.72
12-20	3351560029	ALLEN'S PRESS CLIPPING BUREAU	11/01/93-11/30/93	CLIPPING SERVICE	60.00
12-20	3351560027	CELLULAR ONE	09/30/93-10/29/93	MONTHLY CELLULAR CHARGES	75.86
12-20	3351560028	CELLULAR ONE - WASH/BALT	11/13/93-12/12/93	MONTHLY CELLULAR CHARGE	28.75
12-20	3351560019	FEDERAL EXPRESS CORP	09/30/93-11/08/93	EXPRES MAIL	16.77
12-20	3351560025	DAVID G. LOPEZ	10/14/93-11/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	22.26
12-20	3351560026	Do	10/14/93-11/13/93	REIMBURSE FOR OFFICAIL PHONE CALLS	62.02
12-20	3351560020	Do	11/08/93	OFFICE SUPPLIES	44.90
12-20	3351560021	Do	11/16/93-11/18/93	CAB FARE FOR DISTRICT STAFF WHILE IN D.C. ON OFFICIAL BUSINESS	27.00
12-20	3351560023	Do	11/17/93-11/18/93	MEALS FOR DISTRICT STAFF WHILE IN D.C. ON OFFICIAL BUSINESS	13.17
12-20	3351560022	Do	11/18/93	CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
12-20	3351560018	WILLIAM MUELLER	11/22/93	PARKING WHILE ON OFFICIAL BUSINESS	1.50
12-20	3351560016	Do	11/24/93	GAS FOR LEASE CAR IN DISTRICT	14.20
12-20	3351560017	Do	11/24/93	WASH FOR LEASE CAR IN DISTRICT	11.95
12-20	3351560015	RICHARD J ROBINSON	10/17/93-10/19/93	GAS FOR LEASE CAR IN DISTRICT	29.00
12-20	3351560024	THOMAS J LANKFORD	09/29/93-10/12/93	PRINTING	690.84
12-20	3351560030	UPS	11/07/93-11/13/93	POSTAGE	7.75
12-21	3354120029	EASTER'S OFFICE PRODUCTS	12/07/93	SUPPLIES	26.30
12-21	3354120028	Do	12/08/93	SUPPLIES	57.96
12-21	3354120027	FEDERAL EXPRESS CORP	11/08/93-11/18/93	EXPRESS MAIL	35.72
12-21	3354120025	META	12/02/93	DATA ENTRY	333.04
12-21	3354120030	WILLIAM MUELLER	12/06/93	GAS FOR LEASE CAR IN DISTRICT	15.20

12-21	3354120026	ROSEVILLE TELEPHONE CO	12/01/93	TOLL-FREE PHONE SERVICE	434.82
12-21	3354120032	TELEGRAPH NEWS PUBLICATIONS	01/13/94-01/13/95	1 YR. SUBSCRIPTION	25.00
12-28	3361890205	SNIDER LEASING CORPORATION	12/01/93-12/30/93	LEASED AUTO	760.26
12-28	3361890204	SUMMIT POINTE PROPERTY MGMT	12/01/93-12/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,420.00
12-31	3364900269	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,574.59
12-31	3364920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.85
12-31	3364930432	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930433	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		314.30
12-31	3364950101	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		673.30
12-31	3364960538	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364960537	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		365.25
12-31	3364960535	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		59.25
12-31	3364960536	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		157.67
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,722.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,556.91

ADJUSTMENTS/REFUNDS

EXPENSES

05-21	3355300010	SOUTH PLACER NEWS AGENCY	05/01/93-05/01/94	CREDIT FOR CHECK REISSUED	(66.12)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(66.12)
				TOTAL	**182,213.63**

OFFICE OF THE HON. BYRON L DORGAN

EXPENSES

10-26	3291910015	GENERAL SERVICES ADMINISTRATION	01/01/93	BISMARK	3.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	3.00
				TOTAL	**3.00**

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/93-12/31/93	SHARED EMPLOYEE	3,750.00
BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	3,750.00
CARTER, CHRIS C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,750.01
EULE, JOSEPH J	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	23,186.16
FALLON, WILLARD GERARD	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,500.00
FANELLI, PATRICIA A	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	15,250.01
FOGARTY, ANNE E	10/01/93-12/31/93	RECEPTIONIST	5,700.01
GREER, CHRISTOPHER J	12/01/93-12/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
HENRICKS, JOHN D, II	10/01/93-12/31/93	STAFF ASSISTANT	3,500.00
KEETER, BRIAN C	10/01/93-12/31/93	PRESS SECRETARY	10,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LARKIN, JENNIFER	10/01/93 12/31/93	RECEPTIONIST	8,625.00
		LE, TAMMY T	10/01/93 12/31/93	CASEWORKER	9,700.01
		MCHENDRY, ROBIN	10/01/93 12/16/93	PART-TIME EMPLOYEE	844.44
		MERRIFIELD, DIANA M	10/01/93 12/31/93	SCHEDULER	9,000.00
		MORRIS, MARIA R	11/16/93 12/31/93	STAFF ASSISTANT	1,875.00
		NUGENT, MARILYN B	10/01/93 12/31/93	STAFF ASSISTANT	7,049.99
		PATTON, KENT ANDREW	10/01/93 12/31/93	LEGISLATIVE ASSISTANT	9,000.00
		PRAK, SEREIVUTH	10/01/93 12/31/93	STAFF ASSISTANT	2,100.00
		SANDOVAL, P ALBERTO	10/01/93 12/31/93	CASEWORKER	7,649.99
		SMITH, GREGG T	10/01/93 12/31/93	STAFF ASSISTANT	8,774.99
		WILSON, ELIZABETH	12/01/93 12/31/93	STAFF ASSISTANT	1,500.00
		WYNNE, MARGARET ANNE	10/01/93 12/31/93	SHARED EMPLOYEE	2,499.99
		EXPENSES			
10-05	3274550027	AT&T INFORMATION SYSTEMS	07/04/93 08/03/93	LEASE & RENTAL OF EQUIPMENT	3.75
10-05	3274550025	BELL ATLANTIC MOBILE SYSTEMS	07/05/93 08/04/93	PORTABLE TELEPHONE SERVICE	14.00
10-05	3274550026	CELLULAR ONE - WASH/BALT	08/01/93 08/31/93	PORTABLE TELEPHONE SERVICE	35.00
10-05	3274550023	FEDERAL EXPRESS CORP	08/03/93	DELIVERY CHARGES	6.16
10-05	3274550020	GREAT BEAR SPRING CO	07/01/93 07/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE.	61.60
10-05	3274550018	MOTOROLA CELLULAR SERVICE	07/28/93 08/27/93	PORTABLE TELEPHONE SERVICE	47.50
10-05	3274550017	Do	08/01/93 08/31/93	PORTABLE TELEPHONE SERVICE	319.37
10-05	3274550021	PARAGON CABLE	07/17/93 08/16/93	CABLL TELEVISION FOR THE DISTRICT OFFICE	59.51
10-05	3274550022	Do	08/17/93 09/16/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	59.51
10-05	3274550019	SPARKLETTS DRINKING WATER	06/30/93 07/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	43.96
10-05	3274550024	THE KIPLINGER WASHINGTON EDITORS, INC	08/01/93 08/01/94	SUBSCRIPTION	68.00
10-07	3280800026	ASTRO OFFICE PRODS , INC	09/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	123.53
10-07	3280800027	Do	09/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	123.53
10-08	3279750003	AT&T INFORMATION SYSTEMS	08/12/93 09/11/93	LEASE & RENTAL OF EQUIPMENT.	267.25
10-08	3279750002	FEDERAL EXPRESS CORP	09/08/93 09/13/93	DELIVERY CHARGES	20.69
10-08	3279750001	Do	09/10/93	DELIVERY CHARGES	3.75
10-08	3279750004	MARTIN DATA SYSTEMS	09/20/93	COMPUTER SERVICES	198.54
10-21	3271210017	POSTMASTER, WASHINGTON, D.C.	09/01/93	OVERSEAS MAILING (STAMPS)	8.00
10-26	3295320028	CLINES OFFICE PRODUCTS & PRINTING	09/24/93	DISTRICT SUPPLIES FOR THE DISTRICT OFFICE	40.95
10-26	3295320026	FEDERAL EXPRESS CORP	09/20/93	DELIVERY CHARGES	10.81
10-26	3295320027	LOS ANGELES TIMES	10/11/93-11/08/93	SUBSCRIPTION	12.48
10-26	3295320029	MARTIN DATA SYSTEMS	09/27/93	COMPUTER SERVICES	430.65
10-27	3293750019	AT&T	09/01/93-09/30/93	LONG DISTANCE PORTABLE TELEPHONE SERVICE	17.01
10-27	3293750020	PACTEL CELLULAR - LA	09/15/93-10/14/93	PORTABLE TELEPHONE SERVICE	46.85
10-27	3293750021	Do.	09/15/93 10/14/93	PORTABLE TELEPHONE SERVICE	82.43
10-27	3299890205	GATEWAY PROPERTIES	10/01/93-10/30/93	RENT 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
10-27	3299890206	WELLS FARGO BANK	10/01/93-10/30/93	LEASE AUTO	573.31
10-28	3299810023	ALLENS PRESS CLIPPING BUREAU	09/01/93-09/30/93	CLIPPING SERVICE	38.00
10-28	3299810025	AT&T INFORMATION SYSTEMS	09/04/93-10/03/93	LEASE & RENTAL OF EQUIPMENT.	3.75
10-28	3299810024	CELLULAR ONE - WASH/BALT	10/01/93-10/31/93	PORTABLE TELEPHONE SERVICE	35.00

10-28	3299810022	JENNIFER LARKIN	10/15/93	REIMBURSEMENT FOR COST OF SINAGE USED IN SUPPORT OF OFFICIAL DUTIES.	65.08
10-28	3299810027	P ALBERTO SANDOVAL	07/01/93-09/30/93	REIMBURSEMENT FOR 196 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE.	53.90
10-28	3299810026	THOMAS J LANKFORD	10/04/93	PRINTING - LETTER	499.10
10-28	3300540025	CARROLL PUBLISHING COMPANY	01/01/94-12/31/94	SUBSCRIPTION	395.00
10-28	3300540024	FEDERAL EXPRESS CORP.	09/30/93	DELIVERY CHARGES	3.75
10-28	3300540027	GOVERNMENT INFORMATION SERVICES	10/01/93-12/31/93	SUBSCRIPTION	199.00
10-28	3300540026	GREAT BEAR SPRING CO.	09/01/93-09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	46.70
10-28	3300540028	MARTIN DATA SYSTEMS	10/11/93	COMPUTER SERVICES	741.69
10-31	3302900905	*(EQUIPMENT ALLOWANCE)*	06/01/93-09/30/93		763.00
10-31	3302900906	Do	10/01/93-10/31/93		1,626.91
10-31	3302920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302931236	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		19.00
10-31	3302931237	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931238	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		647.87
10-31	3302950147	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		654.48
10-31	3302961185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302961183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		37.25
10-31	3302961184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		356.99
11-03	3305550030	AT&T FEDERAL MARKETS GROUP	09/12/93-10/11/93	LEASE & RENTAL OF EQUIPMENT	267.25
11-03	3305550027	FEDERAL EXPRESS CORP.	09/02/93	DELIVERY CHARGES	3.75
11-03	3305550028	Do	10/04/93-10/07/93	DELIVERY CHARGES	11.49
11-03	3305550029	Do	10/06/93	DELIVERY CHARGES	9.88
11-03	3305550031	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	PORTABLE TELEPHONE SERVICE	116.34
11-04	3305560030	PATRICIA A FANELLI	10/07/93-10/15/93	MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON, D.C	44.41
11-05	3308580024	BELL ATLANTIC MOBILE SYSTEMS	10/04/93-11/03/93	PORTABLE TELEPHONE SERVICE	14.00
11-05	3308580026	JENNIFER LARKIN	10/17/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00
11-05	3308580020	Do.	10/17/93-10/23/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	628.74
11-05	3308580029	Do.	10/17/93-10/23/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	49.38
11-05	3308580025	Do	10/17/93-10/24/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/ORANGE COUNTY/WASH (6374).	358.00
11-05	3308580022	Do.	10/18/93-10/23/93	REIMBURSEMENT FOR PHONE CALLS MADE ON WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	8.19
11-05	3308580021	Do.	10/18/93-10/24/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	30.09
11-05	3308580027	Do.	10/24/93	REIMB. FOR TAXI FARE FROM THE DISTRICT OFFICE TO LOS ANGELES INT'L AIRPORT AFTER OFFICIAL TRAVEL TO DO.	15.00
11-05	3308580028	Do	10/24/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL.	10.00
11-05	3308580023	PARAGON CABLE	10/17/93-11/16/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	59.51
11-08	3309310004	OFFICE OF RECORDS AND REGISTRATION	10/01/93-10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-10	3312240023	CONG. ROBERT K. DORNAN	10/22/93	AIRFARE TO DISTRICT DC- LA (6747)	217.00
11-10	3312240025	PATRICIA A FANELLI	10/07/93-10/15/93	ROUNDTRIP AIRFARE FROM LA TO WASHINGTON, DC ON OFFICIAL BUSINESS (3629).	421.00
11-10	3312240027	Do	10/07/93-10/15/93	CAR RENTAL FOR TRAVEL IN WASHINGTON WHILE ON OFFICIAL BUSNESS	196.56
11-10	3312240029	Do	10/07/93-10/15/93	MILEAGE TO/FROM AIRPORT IN DISTRICT FROM HOME 100 MILES @ 24¢ PER MILE	24.00
11-10	3312240031	Do	10/07/93-10/15/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1,032.54
11-10	3312240024	Do	10/14/93	FUEL FOR RRENTAL CAR WHILE ON OFFICIAL TRAVEL IN WASHINGTON DC	11.75
11-10	3312240028	Do	10/15/93	AIRPORT PARKING IN DISTRICT UPON RETURN	3.00
11-10	3313420022	AT&T	09/17/93-09/19/93	LONG DISTANCE PORTABLE TELEPHONE SERVICE	9.41
11-10	3313420020	FARR'S STATIONERS	10/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	92.84
11-10	3313420023	FEDERAL EXPRESS CORP	09/29/93	DELIVERY CHARGES	9.88
11-10	3313420024	Do	10/14/93-10/15/93	DELIVERY CHARGES	11.73
11-10	3313420025	Do	10/15/93	DELIVERY CHARGES	6.42
11-10	3313420021	MOTOROLA CELLULAR SERVICE	09/28/93-10/27/93	PORTABLE TELEPHONE SERVICE	47.50
11-10	3313420026	PACTEL CELLULAR - LA	10/15/93-11/14/93	PORTABLE TELEPHONE SERVICE	99.33
11-10	3313420027	Do	10/15/93-11/14/93	PORTABLE TELEPHONE SERVICE	46.85
11-10	3313420019	SPARKLETTS DRINKING WATER	08/31/93-09/29/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	38.30
11-22	3323550006	MARILYN B NUGENT	07/18/93	REIMBURSEMENT FOR LODGING WHILE DELAYED IN ROUTE TO WASH FROM THE DISTRICT DUE TO BAD WEATHER.	54.88
11-24	3327890206	GATEWAY PROPERTIES	11/01/93-11/30/93	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890207	WELLS FARGO BANK	11/01/93-11/30/93	LEASE AUTO	573.31
11-30	3335900748	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,626.91
11-30	3335920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		5.20
11-30	3335931320	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		19.00
11-30	3335931321	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931322	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		642.23
11-30	3335940233	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		1,073.00
11-30	3335950143	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,756.83
11-30	3335961177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335961175	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		37.25
11-30	3335961176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		323.33
12-03	3327610017	FARR'S STATIONERS	10/25/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.68
12-03	3327610020	FEDERAL EXPRESS CORP	10/19/93-10/21/93	DELIVERY CHARGES	8.98
12-03	3327610021	Do	10/21/93-10/25/93	DELIVERY CHARGES	23.20
12-03	3327610022	LOS ANGELES TIMES	11/08/93-12/06/93	SUBSCRIPTION	12.48
12-03	3327610018	MARTIN DATA SYSTEMS	10/29/93	COMPUTER SERVICES	2,711.84
12-03	3327610023	THE WASHINGTON POST	12/02/93-12/02/94	SUBSCRIPTION	119.60
12-03	3327610019	XEROX CORPORATION	10/28/93	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	281.00
12-03	3337700022	ALLENS PRESS CLIPPING BUREAU	10/01/93-10/31/93	CLIPPING SERVICE	38.00
12-03	3337700029	AT&T FEDERAL MARKETS GROUP	10/04/93-11/03/93	LEASE & RENTAL OF EQUIPMENT	3.75
12-03	3337700021	CELLULAR ONE - WASH/BALT	11/01/93-11/30/93	PORTABLE TELEPHONE SERVICE	35.00
12-03	3337700028	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	SUBSCRIPTION	1,035.00
12-03	3337700025	GREAT BEAR SPRING CO	10/01/93-10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGON OFFICE	27.35
12-03	3337700023	SPARKLETTS DRINKING WATER	09/30/93-10/29/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	32.64
12-03	3337700024	Do	09/30/93-10/29/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	45.90
12-03	3337700027	THE WALL STREET JOURNAL	02/21/94-02/21/95	SUBSCRIPTION	157.94
12-03	3337700026	THOMAS J LANKFORD	03/18/93	PRINTING-CARDS	572.00
12-08	3341160025	Do	12/02/92	PRINTING - IMPRINT CALENDARS	438.90
12-14	3347250027	AT&T FEDERAL MARKETS GROUP	10/12/93-11/11/93	LEASE & RENTAL OF EQUIPMENT	267.25
12-14	3347250019	BELL ATLANTIC MOBILE SYSTEMS	10/05/93-11/04/93	PORTABLE TELEPHONE SERVICE	12.00
12-14	3347250021	CLINES OFFICE PRODUCTS & PRINTING	11/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.75
12-14	3347250020	FARR'S STATIONERS	11/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.27
12-14	3347250024	FEDERAL EXPRESS CORP	10/26/93-11/03/93	DELIVERY CHARGE	7.50
12-14	3347250025	Do	11/01/93-11/02/93	DELIVERY CHARGES	10.17
12-14	3347250026	LOS ANGELES TIMES	12/06/93-01/03/94	SUBSCRIPTION	12.48
12-14	3347250028	MOTOROLA CELLULAR SERVICE	11/01/93-11/30/93	PORTABLE TELEPHONE SERVICE	457.56
12-14	3347250022	PR NEWSWIRE	10/04/93	FEE FOR FAXING PRESS RELEASE ON ISSUE OF DIRECT CONCERN TO THE DISTRICT	45.00
12-14	3347250023	Do	10/06/93	FEE FOR FACSING PRESS RELEASE OF ISSUE OF DIRECT CONCERN TO THE DISTRICT	45.00
12-17	3351220001	PARAGON CABLE	12/17/93-01/16/94	CABLE SERVICE	59.51
12-27	3357220026	DMV	02/02/94	REGISTRATION RENEWAL FOR LEASED CAR USED FOR OFFICIAL TRAVEL	393.00
12-28	3361890206	GATEWAY PROPERTIES	12/01/93-12/30/93	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
12-28	3361890207	WELLS FARGO BANK	12/01/93-12/30/93	LEASE AUTO	573.31
12-31	3355940243	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		92.30
12-31	3364900607	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,626.91

12-31	3364931022	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364931023	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		552.94
12-31	3364950143	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(683.46)
12-31	3364961549	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		19.00
12-31	3364961548	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00
12-31	3364961546	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		37.25
12-31	3364961547	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		310.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	154,255.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,593.38
TOTAL	**199,108.99**

OFFICE OF THE HON. THOMAS J DOWNEY

ADJUSTMENTS/REFUNDS

EXPENSES

10-07	3305990006	CONGRESSIONAL QUARTERLY INC	11/15/92 11/15/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(178.25)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(178.25)
TOTAL	**(178.25)**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/93-12/31/93	SHARED EMPLOYEE	3,750.00
COUCH, JOAN	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	11,750.01
GORDON, ROBERT	10/01/93-12/31/93	STAFF ASSISTANT	8,000.01
HARMSEN, MARK S	10/01/93-12/31/93	FIELD REPRESENTATIVE	10,749.99
HERMES, CECILIA M	10/01/93-12/31/93	CASEWORKER	6,500.01
INGLEE, WILLIAM B	12/01/93 12/31/93	PART-TIME EMPLOYEE	1,833.34
KILLE, JOHN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
MCKINNEY, JANICE COOVER	10/01/93-12/31/93	RECEPTIONIST/SCHEDULER	9,500.01
OLIVAS, DAVID A	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
RANDAZZO, VINCENT D	10/01/93-12/31/93	SHARED EMPLOYEE	3,500.01
ROGERS, KAREN MARIA	10/01/93-12/31/93	STAFF ASSISTANT	6,500.01
SHELTON, F NEAL, III	10/01/93-12/31/93	COMPUTER SYSTEMS MANAGER	6,500.01
SMITH, BRADLEY W	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	23,750.01
SWANSON, JOSEPH R	10/01/93-12/31/93	STAFF ASSISTANT	4,250.01

EXPENSES

10-05	3277200024	AQUA COOL	08/01/93-08/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
10-05	3277200027	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION	1,035.00
10-05	3277200022	CONTINENTAL CABLEVISION	09/01/93-09/30/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
10-05	3277200034	GTE COMMUNICATIONS CORP	09/10/93-10/10/93	RENTAL OF EQUIPMENT	230.32
10-05	3277200033	PACTEL CELLULAR - LA	09/01/93-09/30/93	PORTABEL TELEPHONE SERVICE	131.24
10-05	3277200025	SOUTHERN CALIFORNIA EDISON	08/02/93-08/31/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	167.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277200026	Do	08/02/93-08/31/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	161.48
10-05	3277200032	THE WASHINGTON POST	10/07/93-10/07/94	SUBSCRIPTION	119.60
10-08	3279750005	AT&T	08/07/93-08/16/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	12.06
10-15	3287770021	DINERS CLUB	09/15/93-09/26/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, B SMITH, TO & FROM THE DISTRICT-WASH/LOS ANGELES/WASH (3992).	398.00
10-15	3287770022	Do	09/24/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT-WASHINGTON/LOS ANGELES (4682)	217.00
10-15	3287770023	Do	09/26/93	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT-LOS ANGELES/WASHINGTON (4681)	220.00
10-15	3287770025	SPARKLETTS DRINKING WATER	08/27/93-09/24/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	39.40
10-15	3287770024	STANDARD COFFEE SERVICE	09/29/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	21.75
10-25	3295420030	THOMAS J LANKFORD	12/23/92-12/30/92	IONNAIRE RESULTS AND LABELS	2,617.18
10-25	3295420028	Do	02/11/93	PRINTING - BIOGRAPHY	85.60
10-27	3293750029	AQUA COOL	09/01/93-09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
10-27	3293750025	CELLULAR ONE - WASH/BALT	10/01/93-10/31/93	PORTABLE TELEPHONE SERVICE	15.00
10-27	3293750024	CONTINENTAL CABLEVISION	10/01/93-10/31/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
10-27	3293750023	DINERS CLUB	10/08/93-10/11/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT-WASH/LOS ANGELES/WASH (5552)	437.00
10-27	3293750022	FEDERAL EXPRESS CORP	09/21/93	DELIVERY CHARGES	3.75
10-27	3293750028	SOUTHERN CALIFORNIA GAS CO	09/02/93-10/04/93	GAS BILL FOR THE DISTRICT OFFICE	16.26
10-27	3293750026	UNOCAL	08/14/93-08/21/93	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	25.50
10-27	3293750027	Do	09/24/93	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	15.45
10-27	3295460025	THOMAS J LANKFORD	04/28/93-04/30/93	PRINTING-BUSINESS CARDS & LETTERS	583.28
10-27	3295460026	Do	06/15/93	PRINTING-LETTER	372.50
10-27	3299890208	GMAC	10/01/93-10/30/93	LEASED AUTO	513.09
10-27	3299890207	MCINTYRE PROPERTIES	10/01/93-10/30/93	RENT - 112 N 2ND COVINA, CA	1,450.00
10-28	3299230026	INLAND VALLEY DAILY BULLETIN	10/27/93 11/23/94	SUBSCRIPTION	258.72
10-28	3299230030	PACTEL CELLULAR - LA	10/01/93-10/31/93	PORTABLE TELEPHONE SERVICE	124.00
10-28	3299230027	SOUTHERN CALIFORNIA EDISON	08/31/93-09/30/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	162.05
10-28	3299230031	Do	08/31/93-09/30/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	146.70
10-28	3299230029	SOUTHERN CALIFORNIA GAS CO	09/02/93-10/04/93	GAS BILL FOR THE DISTRICT OFFICE	16.26
10-28	3300540030	DINERS CLUB	09/16/93	AIRFONE CALLS MADE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	66.97
10-31	3302900858	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		2,025.00
10-31	3302900859	Do	10/01/93-10/31/93		4,356.91
10-31	3302920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		.65
10-31	3302931166	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931167	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302931168	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		654.93
10-31	3302950129	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		685.09
10-31	3302961113	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		855.00
10-31	3302961112	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		847.68
11-03	3307800028	AT&T	09/16/93-09/26/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	19.11
11-03	3307800025	BELL ATLANTIC MOBILE SYSTEMS	10/04/93-11/03/93	PORTABLE TELEPHONE SERVICE	14.00
11-03	3307800026	GOLD COAST COFFEE	09/30/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
11-03	3307800027	GTEL	10/10/93-11/10/93	RENTAL OF EQUIPMENT	230.32

11-08	3307430030	DINERS CLUB	10/06/93–10/25/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, B SMITH TO& FROM THE DISTRICT - WASH/LOS ANGELES/WASH (5551).	437.00
11-08	3307430031	Do	10/21/93–10/25/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT WASH/LOS ANGELES/ WASH (6217)	437.00
11-08	3307430025	FEDERAL EXPRESS CORP.	10/05/93–10/08/93	DELIVRY CHARGES	16.72
11-08	3307430027	UNOCAL	10/07/93	GAS & CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTASTIOM IN DISTRICT	24.75
11-08	3307430028	Do	10/11/93	GAS USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	25.01
11-09	3312380004	THOMAS J LANKFORD	07/17/92	PRINTING-SMALL BUSINESS UPDATE.	333.00
11-09	3312380005	Do	08/05/92–08/14/92	PRINTING - LETTERHEAD, QUESTIONNARE, WELCOME TO WASHINGTON, BIOGRAPY, LABELS.	3,224.45
11-12	3314340029	CONTINENTAL CABLEVISION	11/01/93–11/30/93	CABLE TELEVISION FOR THE DISTRICT OFFICE.	29.45
11-12	3314340026	FEDERAL EXPRESS CORP.	10/12/93–10/19/93	DELIVERY CHARGES.	11.49
11-12	3314340030	SPARKLETTS DRINKING WATER	10/01/93–10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	31.30
11-12	3314340028	UNOCAL	10/15/93–10/21/93	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	29.07
11-12	3314340027	Do	10/21/93	MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	79.95
11-16	3319810026	HON. DAVID DREIER	10/08/93	REIMBURSEMENT FOR 35 MILES X .275 DRIVEN TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-16	3319810027	Do	10/11/93	REIMBURSEMENT FOR 35 MILES X .275 DRIVEN FROM DULLES AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT.	9.63
11-16	3319810028	Do	10/21/93	REIMBURSEMENT FOR 35 MILES X .275 DRIVEN TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-16	3319810029	Do	10/25/93	REIMBURSEMENT FOR 35 MILES X .275 DRIVEN FROM DULLES AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT.	9.63
11-24	3327890209	GMAC	11/01/93–11/30/93	LEASED AUTO	513.09
11-24	3327890208	MCINTYRE PROPERTIES	11/01/93–11/30/93	RENT - 112 N 2ND COVINA, CA	1,450.00
11-30	3328300027	AQUA COOL	10/01/93–10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	46.40
11-30	3328300028	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	PORTABLE TELEPHONE SERVICE	15.00
11-30	3328300026	FEDERAL EXPRESS CORP	10/21/93	DELIVERY CHARGES	3.99
11-30	3328300029	PACTEL CELLULAR - LA	11/01/93–11/30/93	PORTABLE TELEPHONE SERVICE	189.74
11-30	3328820025	BOTTOM LINE PERSONAL SUBSCRIPTION.	10/28/93–10/28/94	SUBSCRIPTION	29.95
11-30	3328820026	CALIFORNIA POLITICAL REVIEW	11/01/93–11/01/94	SUBSCRIPTION	24.95
11-30	3328820020	DINERS CLUB	11/11/93–11/14/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH(7377)	437.00
11-30	3328820018	HON. DAVID DREIER	10/29/93	REIMBURSEMENT FOR 35 @ .275 DRIVEN TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-30	3328820019	Do	11/02/93	REIMBURSEMENT FOR 35 X .275 DRIVEN FROM DULLES AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-30	3328820021	Do	11/11/93	REIMBURSEMENT FOR 35 X .25 DRIVEN TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-30	3328820022	Do	11/14/93	REIMBURSEMENT FOR 35 X .275 DRIVEN FROM DULLES AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT	9.63
11-30	3328820027	LOS ANGELES TIMES	09/07/93–09/07/94	SUBSCRIPTION	546.00
11-30	3328820023	SOUTHERN CALIFORNIA GAS CO	10/04/93–11/02/93	GAS BILL FOR THE DISTRICT OFFICE	3.67
11-30	3328820024	Do	10/04/93–11/02/93	GAS BILL FOR THE DISTRICT OFFICE	3.67
11-30	3335900712	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,356.91
11-30	3335920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335931250	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931251	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931252	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		650.76
11-30	3335940223	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		697.80
11-30	3335950125	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,903.05
11-30	3335961105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		855.00
11-30	3335961104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		817.98
12-03	3327610027	PACTEL CENTER	02/25/93	MOTORLA MICRO-TAC LITE CELLULAR TELEPHONE	799.00
12-03	3327610028	Do	02/25/93	MOTORLA MICRO-TAC LITE TRUNK MOUNT ANTENNA	631.00
12-03	3327610029	Do	02/25/93	ANTENNA COM 6' MOUNT	10.00
12-03	3327610030	Do	02/25/93	MOTORLA MICRO-TAC LITE TRUNK MOUNT ANTENNA	30.00
12-03	3327610024	STANDARD COFFEE SERVICE	01/15/93	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS WHILE MEETING ON OFF. BUSINESS IN THE WASH. OFF.	12.90
12-03	3327610025	Do	02/10/93	COFFEE SERVICE FOR MEETINGS WITH VISITING CONST. WHILE MEETING ON OFF. BUS. IN THE WASHINGTON OFFICE.	55.50
12-03	3327610026	Do	03/03/93	COFFEE SERVICE FOR MEETINGS W/VISTING CONST. WHILE MEETING ON OFFICIAL BUS. IN THE WASHINGTON OFFICE.	55 50
12-08	3341160026	NEW YORK TIMES SALES INC.	09/09/93–12/08/93	SUBSCRIPTION	71.50
12-08	3341160028	SAVIN CORP	04/01/93–06/30/93	METER USAGE OF COPIER	119.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID DREIER—Con.					
12-08	3341160027	STANDARD COFFEE SERVICE	07/28/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	92.95
12-10	3343370028	AT&T	10/07/93-10/29/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	36.44
12-10	3343370026	BELL ATLANTIC MOBILE SYSTEMS	10/05/93-11/04/93	PORTABLE PHONE SERVICE	12.00
12-10	3343370029	GTE COMMUNICATIONS CORP	11/10/93-12/10/93	LEASE & RENTAL OF EQUIPMENT	230.32
12-10	3343370027	THE WALL STREET JOURNAL	01/16/94-01/16/95	SUBSCRIPTION	157.94
12-10	3343370030	THOMAS J LANKFORD	11/10/93	PRINTING CARDS	44.00
12-28	3361890209	GMAC	12/01/93-12/30/93	LEASED AUTO	513.09
12-28	3361890208	MCINTYRE PROPERTIES	12/01/93-12/30/93	RENT - 112 N 2ND COVINA, CA	1,450.00
12-31	3355940233	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		970.25
12-31	3364900578	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,502.98
12-31	3364920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.85
12-31	3364930972	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930973	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		659.60
12-31	3364950125	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		923.11
12-31	3364961458	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		855.00
12-31	3364961456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		777.14
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,583.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,341.17
				TOTAL	**159,924.61**
OFFICE OF THE HON. JOHN J DUNCAN JR					
SALARIES					
		BRADLEY, LINDA G	10/01/93-12/31/93	STAFF ASSISTANT	5,550.00
		CARRINGER, ANGIE	10/01/93-12/31/93	STAFF ASSISTANT	6,553.33
		COON, JAMES W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,725.00
		EASTON, JAMES C	10/01/93-12/31/93	SHARED EMPLOYEE	1,296.00
		GASKEY, CALVIN L	12/01/93-12/31/93	TEMPORARY EMPLOYEE	1,200.00
		GREENE, SARAH MOORE	12/01/93-12/31/93	TEMPORARY EMPLOYEE	1,200.00
		GRIFFITTS, BOBBY R	10/01/93-12/31/93	FIELD DIRECTOR	13,850.00
		GWYN, LESLIE MARIE	10/01/93-12/31/93	CASEWORKER	5,653.33
		HIGDON, LINDA ADELL	10/01/93-12/31/93	SECRETARY	7,550.00
		HUNSE, RYAN	11/17/93-12/31/93	LEGISLATIVE ASSISTANT	2,933.33
		JOHNSON, PETER ALLRED	10/01/93-11/04/93	LEGISLATIVE ASSISTANT	2,040.00
		KENRICH, WALTER C	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	2,000.00
		LAMBERT, SHIRLEY RUTH	10/01/93-12/31/93	SECRETARY	6,225.00

		LEMONS, CYNTHIA	10/01/93–12/31/93	SYSTEM MANAGER/LEGIS CORRESPONDENCE	4,966.66
		MCRAE, MILDRED B	10/01/93–12/31/93	EXECUTIVE SECRETARY	8,700.00
		SAYLES, SARA	12/01/93–12/31/93		1,600.00
		STANSBERRY, JENNIFER L	10/01/93–12/31/93	CASEWORKER	7,975.00
		THOMPSON, PATRICIA	10/01/93–12/31/93	STAFF ASSISTANT - CASEWORKER	5,175.00
		WALKER, DONALD AARON	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,333.34
		WHITBRED, JUDITH G	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,500.00
		WILBORN, TERRI L	10/01/93–12/31/93	STAFF ASSISTANT	4,300.00
		WOOD, ELIZABETH S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,449.99
	EXPENSES				
10-15	3287770027	BT NORTH AMERICA INC	08/01/93–08/31/93	COMPUTER SERVICES	845.54
10-15	3287770030	DINERS CLUB	08/03/93–09/30/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETINGS W/CONSTITUENTS	197.00
10-15	3287770026	Do	09/20/93	MC OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON, DC	216.00
10-15	3287770029	JOHN J DUNCAN, JR	09/09/93–09/30/93	OFFICIAL MILEAGE FOR 1437-8 MILES @ 24.5¢ PER MILE	352.26
10-15	3287770028	JENNIFER L STANSBERRY	09/13/93	MILEAGE TO TRAVEL TO MEET WITH CONSTITUENTS 132 @ .245	32.34
10-25	3292210028	AT&T	09/14/93–10/14/93	LEASED TELEPHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
10-25	3292210027	DINERS CLUB	09/23/93–09/27/93	ROUNDTRIP OFFICAL AIRFARE BETWEEN WASHINGTON & KNOXVILLE (4707)	432.00
10-25	3292210026	Do	09/30/93–10/05/93	ROUNDTRIP OFFICIAL AIRFARE BETWEEN WASHINGTON & KNOXVILLE (5191)	484.00
10-25	3292210029	U.S. GOVERNMENT PRINTING OFFICE	09/01/93	PURCHASE OF BOOK	43.00
10-27	3299890210	FIRST AMERICAN NATIONAL BANK-PROPERTIES	10/01/93–10/30/93	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
10-27	3299890209	MCMINN COUNTY COURTHOUSE	10/01/93–10/30/93	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
10-31	3294940050	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		432.60
10-31	3302900303	*(EQUIPMENT ALLOWANCE)*	06/23/93–09/30/93		8.89
10-31	3302900304	Do	10/01/93–10/31/93		1,537.89
10-31	3302920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		5.20
10-31	3302930309	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930310	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		658.64
10-31	3302950449	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		442.43
10-31	3302960248	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960247	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		853.00
11-10	3313350026	AT&T	10/02/93–11/02/93	LEASED PHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	23.35
11-10	3313350021	Do	10/14/93–11/14/93	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
11-10	3313350028	BARRON'S	01/07/94–01/06/95	SUBSCRIPTION	126.14
11-10	3313350025	CITY DIRECTORY COMPANY OF KNOXVILLE	09/16/93	PURCHASE CITY DIRECTORY FOR WASHINGTON OFFICE	195.00
11-10	3313350017	DINERS CLUB	12/07/92–12/08/92	ERROR ON CHARGES FOR FOOD & BEVERAGE EXPENSES FOR MEETINGS W/ CONSTITUENTS	7.00
11-10	3313350016	Do	06/21/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETINGS WITH CONSTITIENTS	29.25
11-10	3313350018	Do	06/30/93	ERROR ON CHARGES FOR FOOD & BEVERAGE EXPENSE FOR MEETINGS W/CONSTITUENTS	.80
11-10	3313350015	Do	09/21/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETINGS WITH CONSTITUENTS	125.60
11-10	3313350024	Do	10/07/93–10/12/93	MC ROUNDTRIP AIRFARE BETWEEN WASHINGTON & KNOXVILLE AND RETURN (5803)	432.00
11-10	3313350019	Do	10/15/93–10/18/93	MC OFFICIAL ROUNDTRIP AIRFARE VBETWEEN WASHINGTON & KNOXVILLE.6410	432.00
11-10	3313350020	Do	10/21/93–10/26/93	MC OFFICIAL ROUNDTRIP AIRFARE BETWEEN WASHINGTON & KNOXVILLE 6813	432.00
11-10	3313350014	JOHN J DUNCAN, JR	10/01/93–10/12/93	OFFICIAL MILEAGE FOR TRAVEL IN DISTRICT 1,064.1 @ .2425/MI	260.70
11-10	3313350022	KNOXVILLE NEWS SENTINEL	10/25/93–10/24/94	SUBSCRIPTION	195.00
11-10	3313350023	JENNIFER L STANSBERRY	10/19/93	OFFICIAL MILEAGE TO MEETING @ CONSTITUENTS 120 @ .245/MI.	29.40
11-10	3313350027	THE DAILY TIMES	11/08/93–11/07/94	SUBSCRIPTION	72.80
11-10	3313420028	DINERS CLUB	09/07/93	MC OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON (9199)	210.00
11-16	3319810030	BT NORTH AMERICA INC	09/01/93–09/30/93	COMPUTER SERVICES	820.13
11-18	3321750021	JOHN J DUNCAN, JR	08/19/93–09/08/93	OFFICIAL MILEAGE FOR TRAVEL IN DISTRICT #672 MILES @ 241/2¢ PER MILE	164.64
11-24	3327890211	FIRST AMERICAN NATIONAL BANK-PROPERTIES	11/01/93–11/30/93	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
11-24	3327890210	MCMINN COUNTY COURTHOUSE	11/01/93–11/30/93	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
11-30	3335900263	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		945.00
11-30	3335900264	Do	11/01/93–11/30/93		1,537.89
11-30	3335920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		19.50
11-30	3335930394	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930395	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		442.48
11-30	3335940049	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		379.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950444	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,197.15
11-30	3335960247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		588.00
11-30	3335960246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		661.55
12-09	3343310025	ADVOCATE DEMOCRAT	12/28/93-12/27/94	SUBSCRIPTION	36.00
12-09	3343310023	ANGIE CARRINGER	11/17/93	OFFICIAL MILEAGE IN DISTRICT TO MEET W/CONSTITUENTS 112 @ .245/MILE	27.44
12-09	3343310022	DINERS CLUB	11/10/93-11/15/93	MC ROUNDTRIP OFFICIAL AIRFARE BETWEEN WASH & KNOXVILLE & RETURN TK# 5870348858	420.00
12-09	3343310024	WASHINGTON POST	12/07/93-12/06/94	SUBSCRIPTION	124.80
12-10	3342910087	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	KNOXVILLE OFFICE	4,415.00
12-10	3342910088	Do	10/01/93-12/31/93	KNOXVILLE OFFICE RENT	197.00
12-10	3343600011	AT&T	11/02/93-12/02/93	LEASED PHONE EQUIPMENT	23.35
12-10	3343600013	CITY DIRECTORY, INC	10/26/93	CITY DIRECTORY FOR CLEVELAND,TN	127.00
12-10	3343600006	Do	10/29/93	CITY DIRECTORY FOR ATHENS-ETOWAH	132.00
12-10	3343600008	DINERS CLUB	10/28/93-11/03/93	OFFICIAL AIRFARE FOR MEMBER BETWEEN WASHINGTON AND KNOXVILLE AND RETURN TICKET NO 5870347585.	420.00
12-10	3343600007	Do	11/04/93-11/08/93	OFFICIAL AIRFARE FOR MEMBER BETWEEN WASHINGTON AND KNOXVILLE AND RETURN TICKET NO 5870348339.	420.00
12-10	3343600009	JOHN J DUNCAN, JR	10/13/93-10/31/93	OFFICIAL MILEAGE IN DISTRICT 694 MILES @ 24 1/24 PER MILE	170.03
12-10	3343600012	FEDERAL EXPRESS CORP	10/29/93	SHIPMENT OF TIME SENSITIVE MATERIAL	7.09
12-10	3343600010	NATIONAL NEWS AGENCY	01/01/94-12/30/94	TWO SUBSCRIPTIONS TO WASHINGTONTIMES	334.95
12-10	3343600005	THE DAILY TIMES	11/08/93 11/07/94	SUBSCRIPTION	72.80
12-13	3344270027	BT NORTH AMERICA INC	10/01/93-10/31/93	COMPUTER SERVICES	590.14
12-14	3347620028	AT&T	11/14/93-12/14/93	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
12-14	3347620025	FEDERAL EXPRESS CORP	11/25/93	SHIPMENT OF TIME SENSITIVE MATERIAL	7.23
12-14	3347620026	HUMAN EVENTS	11/17/93-11/16/94	SUBSCRIPTION FOR KNOXVILLE OFFICE	49.95
12-14	3347620029	Do	11/17/93-11/16/94	SUBSCRIPTION FOR WASHINGTON OFFICE	49.95
12-14	3347620030	PRESS ENTERPRISE	12/31/93-12/30/94	SUBSCRIPTION	20.00
12-14	3347620027	USA TODAY	12/28/93-03/01/94	SUBSCRIPTION	35.75
12-28	3361890211	FIRST AMERICAN NATIONAL BANK-PROPERTIES	12/01/93-12/30/93	RENT FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
12-28	3361890210	MCMINN COUNTY COURTHOUSE	12/01/93-12/30/93	RENT MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
12-31	3355940056	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		263.10
12-31	3364900216	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,559.74
12-31	3364930338	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930339	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93 11/30/93		433.82
12-31	3364950442	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,821.87
12-31	3364960374	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		589.55

12-31	3364960373	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		814.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	128,775.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,353.71
TOTAL	**161,129.69**

OFFICE OF THE HON. JENNIFER B DUNN

SALARIES

BOND, PHILLIP J	10/01/93–12/31/93	CHIEF OF STAFF	21,249.99
EINSTEIN, WILLIAM T	10/01/93–12/31/93	CASEWORKER	5,499.99
HUGO, TIMOTHY DOUGLAS	10/01/93–12/31/93	SHARED EMPLOYEE	7,249.99
LABRACHE, LISA G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,000.00
LARSEN, RICHARD W	10/01/93–12/31/93	DISTRICT DIRECTOR	15,000.00
LINDSAY, SCOTT M	12/01/93–12/31/93	CASEWORKER	1,916.67
MCANDREWS, BRIAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,550.00
MEYERS, JOHN W	10/01/93–12/31/93	SPECIAL ASSISTANT	11,250.00
MOFFITT, JANE KAROLYN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,249.99
O'DONNELL, SEAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,550.00
POYSKY, KIM	10/01/93–12/31/93	STAFF ASSISTANT	6,000.01
STEPHENS, NICOLA R	11/01/93–12/31/93	TEMPORARY EMPLOYEE	1,000.00
SUTER, LINDA L	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,800.00
TERRY, HERBERT I, III	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	8,000.00
WILLIAMS, KATHLEEN ELIZABETH	10/01/93–12/31/93	DISTRICT ASSISTANT	7,899.99

EXPENSES

10-08	3279750015	AQUA COOL	08/03/93–08/31/93	BOTTLED WATER SERVICE	40.00
10-08	3279750032	BELLEVUE COMMUNIT COLLEGE	08/20/93	CLASSROOM RENTAL FOR A TOWN MEETING	3.00
10-08	3279750018	CENTRAL STORES REVOLVING FUND	09/10/93–09/10/93	SCAN TELEPHONE DIRECTORIES	23.40
10-08	3279750019	Do	09/10/93–09/10/93	SCAN TELEPHONE DIRECTORIES	17.55
10-08	3279750011	DINERS CLUB	08/07/93–09/07/93	ROUNDTRIP AIRFARE FOR THE MEMBER BETWEEN DC AND THE DISTRICT (6096) DC-SEATAC-DC	435.00
10-08	3279750012	Do	08/08/93	AIRFARE FROM DC TO SEATTLE (DISTRICT) FOR STAFFER BOND (6299)	216.00
10-08	3279750013	Do	09/03/93–09/07/93	ROUNDTRIP AIRFARE FOR STAFFER (LABRACHE) BETWEEN DC AND THE DISTRICT (5216) DC-SEATAC-DC	435.00
10-08	3279750014	Do	09/15/93–09/19/93	ROUNDTRIP AIRFARE FOR THE MEMBER BETWEEN DC AND THE DISTRICT (3671) DC-SEATAC-DC	435.00
10-08	3279750021	JENNIFER DUNN	08/10/93–08/12/93	IN DISTRICT PARKING CHARGES	10.25
10-08	3279750020	Do	08/13/93–09/16/93	GASOLINE FOR LEASED CAR	49.05
10-08	3279750006	FEDERAL EXPRESS CORP	08/10/93–08/12/93	EXPRESS MAIL SERVICES	12.03
10-08	3279750007	Do	08/12/93–08/18/93	EXPRESS MAIL SERVICES	9.36
10-08	3279750008	Do	09/01/93–09/04/93	EXPRESS MAIL SERVICES	7.50
10-08	3279750009	Do	09/03/93–09/15/93	EXPRESS MAIL SERVICES	22.25
10-08	3279750010	Do	09/06/93	EXPRESS MAIL SERVICES	5.23
10-08	3279750024	MCI TELECOMMUNICATIONS, MA	07/01/93–07/30/93	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	62.54
10-08	3279750025	Do	08/02/93–08/31/93	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	139.03
10-08	3279750023	MINUTE MEN PRESS	08/13/93–08/13/93	PRINTING CHARGES	29.70
10-08	3279750022	STATE FARM INSURANCE CO	10/22/93–04/22/94	INSURANCE FOR LEASED CAR	549.14
10-08	3279750016	KATHLEEN ELIZABETH WILLIAMS	08/09/93–08/24/93	MILEAGE-AUGUST 316 MILES @ .215 IN DISTRICT MILES	79.00
10-08	3279750031	Do	08/09/93–08/24/93	MILEAGE TO AIRPROT 32 @ .25	8.00
10-22	3294410007	AQUA COOL	09/02/93–09/30/93	BOTTLED WATER-OCT	28.00
10-22	3294410023	BENCHMARK COMPUTER SYSTEMS, INC	05/14/93–05/14/93	CABLE AND CABLE ENDS FOR COPMUTERS IN THE BELLEVUE DISTRICT OFFICE	610.00
10-22	3294410022	PHILLIP J BOND	08/08/93–08/08/93	IN DISTRICT CAB FARES TO HOTEL FROM AIRPORT	15.00
10-22	3294410011	Do	08/20/93–08/20/93	IN DISTRICT HOTEL CHARGES P BOND	55.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JENNIFER B DUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3294410009	DINERS CLUB	08/08/93-08/14/93	IN DISTRICT HOTEL CHARGES P. BOND	560.09
10-22	3294410010	Do	08/16/93-08/16/93	IN DISTRICT HOTLE CHARGES P. BOND	78.66
10-22	3294410008	Do	10/08/93-10/11/93	ROUNDTRIP AIRFARE BETWEEN DC & THE DISTRICT FOR THE MEMBER (5674) DC-SEATTLE-DC	435.00
10-22	3294410025	WILLIAM T EINSTEIN	09/22/93-10/12/93	IN DISTRICT MILEAGE 148 MILES @ .25	37.00
10-22	3294410018	FEDERAL EXPRESS CORP.	06/29/93-06/30/93	EXPRESS MAIL CHARGES	3.75
10-22	3294410019	Do	07/12/93-07/13/93	EXPRESS MAIL CHARGES	5.23
10-22	3294410012	Do	08/18/93-08/24/93	EXPRESS MAIL CHARGES	25.14
10-22	3294410021	Do	08/25/93-08/26/93	EXPRESS MAIL CHARGES	3.99
10-22	3294410020	Do	08/27/93-08/30/93	EXPRESS MAIL CHARGES	3.75
10-22	3294410013	Do	09/16/93-09/20/93	EXPRESS MAIL CHARGES	18.47
10-22	3294410014	Do	09/21/93-09/23/93	EXPRESS MAIL CHARGES	11.49
10-22	3294410015	Do	09/30/93-10/04/93	EXPRESS MAIL CHARGES	7.50
10-22	3294410016	LISA G LABRACHE	08/07/93-10/11/93	AIRPORT MILEAGE	105.00
10-22	3294410017	RICHARD W LARSEN	07/01/93-09/30/93	IN DISTRICT MILEAGE 2806 MILES @ .25	701.50
10-22	3294410024	U.S. POSTAL SERVICE	10/15/93-10/15/93	WASHINGTON STATE ZIP 4 DIRECTORY	15.00
10-22	3294410026	KATHLEEN ELIZABETH WILLIAMS	09/30/93-10/09/93	IN DISTRICT MILEAGE 140 MILES @ .25	35.00
10-27	3298830024	DINERS CLUB	10/04/93-10/08/93	AIRFONE USE WHILE ON OFFICIAL TRAVEL	74.68
10-27	3298830025	RICHARD W LARSEN	07/24/93-07/24/93	IN DISTRICT MILEAGE 128 MILES @ .25	32.00
10-27	3299890212	NORTHWEST FLEET LEASE, INC.	10/01/93-10/30/93	LEASED AUTO	456.98
10-27	3299890211	P&S INVESTMENTS	10/01/93-10/30/93	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
10-31	3294940150	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		94.50
10-31	3302900611	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,551.06
10-31	3302920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302930784	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		65.37
10-31	3302930785	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930786	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		533.54
10-31	3302950510	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		639.65
10-31	3302960731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		36.75
10-31	3302960730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		913.12
11-19	3322790028	AQUA COOL	10/01/93-10/30/93	BOTTLED WATER-OCT	36.00
11-19	3322790030	FEDERAL EXPRESS CORP.	09/21/93-09/22/93	EXPRESS MAIL CHARGES	3.75
11-19	3322790029	Do	10/21/93-10/22/93	EXPRESS MAIL CHARGES	3.75
11-19	3322790026	LINDA L SUTER	11/11/93-11/11/93	OFFICE SUPPLIES	21.60
11-19	3322790027	Do	11/12/93-11/12/93	PARKING AT NATIONAL AIRPORT	2.00
11-24	3327890213	NORTHWEST FLEET LEASE, INC.	11/01/93-11/30/93	LEASED AUTO	456.98
11-24	3327890212	P&S INVESTMENTS	11/01/93-11/30/93	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
11-30	3335900506	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,551.06
11-30	3335930870	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		65.37
11-30	3335930871	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930872	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		313.21
11-30	3335950505	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		380.28
11-30	3335960723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960721	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		36.75

11-30	3335960722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		866.63
12-07	3340540021	DINERS CLUB	10/22/93-10/25/93	RT AIRFARE FOR THE MEMBER BETWEEN DC AND SEATTLE (6772)	435.00
12-07	3340540022	Do	11/10/93-11/14/93	RT AIRFARE FOR THE MEMBER BETWEEN DC AND SEATTLE (8745)	435.00
12-07	3340540019	MCI TELECOMMUNICATIONS, MA	09/01/93-09/30/93	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	72.72
12-07	3340540020	Do	10/01/93-10/31/93	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	85.78
12-07	3340540023	OFFICE DEPOT	11/03/93-11/03/93	OFFICE SUPPLIES	131.50
12-09	3343310027	DINERS CLUB	10/17/93-10/20/93	HOTEL CHARGES FOR STAFFER LARSEN	303.12
12-09	3343310028	FEDERAL EXPRESS CORP	09/23/93-10/09/93	EXPRESS MAIL CHARGES	9.36
12-09	3343310029	Do	10/04/93-10/12/93	EXPRESS MAIL CHARGES	12.73
12-09	3343310030	Do	10/12/93-10/14/93	EXPRESS MAIL CHARGES	7.50
12-09	3343310026	THOMAS J LANKFORD	11/04/93-11/04/93	PRINTING SERVICES	85.75
12-10	3343600003	FEDERAL EXPRESS CORP	09/21/93-11/01/93	EXPRESS MAIL CHARGES	7.50
12-10	3343600001	Do	10/13/93-10/19/93	EXPRESS MAIL SERVICES	8.98
12-10	3343600002	Do	10/20/93-10/21/93	EXPRESS MAIL SERVICES	3.99
12-10	3343600004	Do	11/05/93-11/08/93	EXPRESS MAIL CHARGES	3.99
12-13	3344840021	POSTMASTER, WASHINGTON, D.C.	11/04/93-11/04/93	200 .29 POSTAGE STAMPS FOR USE WHEN FRANK IS INSUFFICIENT	58.00
12-27	3356340027	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER NOV	40.00
12-27	3356340024	PHILLIP J BOND	12/07/93-12/11/93	PARKING AT DULLES	5.00
12-27	3356340025	Do	12/09/93-12/09/93	IN-DISTRICT GAS CHARGES FOR LEASED AUTO	18.67
12-27	3356340026	WILLIAM T EINSTEIN	10/18/93-12/13/93	IN-DISTRICT MILEAGE 332 @ .25/MILE	83.00
12-27	3356340028	FEDERAL EXPRESS CORP	11/23/93-11/24/93	EXPRESS MAIL CHARGES	3.75
12-27	3356340030	Do	11/30/93-12/01/93	EXPRESS MAIL CHARGES	7.09
12-27	3356340029	Do	12/01/93-12/02/93	EXPRESS MAIL CHARGES	3.75
12-28	3361890213	NORTHWEST FLEET LEASE, INC.	12/01/93-12/30/93	LEASED AUTO	456.98
12-28	3361890212	P&S INVESTMENTS	12/01/93-12/30/93	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
12-31	3364900416	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,551.06
12-31	3364930690	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930691	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		365.67
12-31	3364950503	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		237.28
12-31	3364960981	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		50.37
12-31	3364960980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		330.50
12-31	3364960978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		36.75
12-31	3364960979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		884.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	125,216.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,578.66
TOTAL	**157,795.29**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

BROOKS, KATHERINE SUZANNE	10/01/93-12/31/93	PERSONAL SECRETARY	13,550.00
BRUCE, ALAN K	10/01/93-12/31/93	SYSTEMS MANAGER	8,875.01
CARLS, MARLENE CALDWELL	10/01/93-12/31/93	STAFF ASSISTANT	9,287.51
DALY, MICHAEL EDWARD	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	20,204.99
DODD, RANDALL	12/01/93-12/31/93	PART-TIME EMPLOYEE	100.00
DOUGHERTY, ANNE MARIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,625.01
FALETTI, THOMAS	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,650.01
FLECK, KARY A	10/01/93-12/31/93	STAFF ASSISTANT	6,156.25
FRANK, MICHELLE SUSANNE	10/01/93-12/31/93	RECEPTIONIST	5,249.99
GRAHAM, CATHERINE D	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD J DURBIN—Con.					
		GREELEGS, ED	10/01/93–11/30/93	ADMINISTRATIVE ASSISTANT	568.00
		HAMILTON, BETTY R	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,212.50
		HENRY, PATTI J	10/01/93–12/31/93	STAFF ASSISTANT	6,625.00
		JOHNSON, STEPHANEE	10/01/93–12/31/93	STAFF ASSISTANT	5,749.99
		KING, NANCY R	10/01/93–12/31/93	STAFF ASSISTANT	7,213.76
		MURPHY, LUCINDA L	10/01/93–12/31/93	DISTRICT DIRECTOR	14,099.99
		NARINS, MELISSA ANN	10/01/93–12/31/93	PRESS SECRETARY	10,937.51
		O'GRADY, DANIEL J	10/01/93–12/31/93	STAFF ASSISTANT	7,499.99
		SOUDERS, PATRICK J	10/01/93–12/31/93	STAFF ASSISTANT	8,050.01
		WEITEKAMP, KIMBERLY SUSAN	10/01/93–11/30/93	STAFF ASSISTANT	2,400.00
	EXPENSES				
10-07	3279480017	CONGRESSIONAL MANAGEMENT FOUNDATION	08/18/93	BOOK- US HOUSE OF REPRESENTATIVES EMPLOYMENT PRACTICES	10.00
10-07	3279480016	DAVID L ANDRUKITIS	09/21/93	LABELS ON NEWSLETTERS	360.90
10-07	3279480014	NEW YORK TIMES SALES INC	09/20/93–12/19/93	THREE MONTH SUBSCRIPTION FO RWASHINGTON DC OFFICE	32.50
10-07	3279480015	KIMBERLY SUSAN WEITEKAMP	08/26/93	MILEAGE REIMBURSEMENT, 105 MI X .20	21.00
10-08	3279750027	MICHAEL EDWARD DALY	09/18/93–09/23/93	REIMBURSEMENT FOR AIRFARE FOR SPRINGFIELD IL; WASHINGTON DC; SPRINGFIELD IL 2566	223.00
10-08	3279750028	Do	09/18/93–09/23/93	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON DC	531.78
10-08	3279750029	Do	09/18/93–09/23/93	FOOD REIMBURSEMENT	35.38
10-08	3279750030	Do	09/18/93–09/23/93	TAXI REIMBURSEMENT TO AND FROM AIRPORT	30.00
10-15	3287410006	POSTMASTER, WASHINGTON, D.C.	10/01/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	23.45
10-22	3294410027	DEBBIE BELL	09/05/93–10/02/93	CLEANING OF EDWARDSVILLE DISTRICT OFFICE	60.00
10-22	3294410028	FEDERAL EXPRESS CORP	09/30/93	DELIVERY OF OVERNIGHT MAIL TO SPRINGFIELD DISTRICT OFFICE	39.31
10-27	3295460027	DINERS CLUB	09/12/93	MC AIRFARE FROM CHICAGO IL TO WASHINGOTN,DC (EN ROUTE FROM DISTRICT) 1373	166.00
10-27	3295460028	Do	10/07/93	HOTEL ROOMS FOR TWO DC STAFF MEMBERS WHILE IN DISTRICT M. NAVAS & T. FALETTI	79.10
10-27	3298830026	AMERTECH	09/01/93–09/30/93	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	263.06
10-27	3298830027	Do	09/01/93–09/30/93	AT&T CHARGES FOR WATS SERVICE	143.45
10-27	3298830028	HEARLD STAR	10/01/93–09/30/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	11.00
10-27	3298830030	THE CALHOUN NEWS	10/24/93–10/23/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	13.00
10-27	3298830029	THE SOUTHWESTERN JOURNAL	10/15/93–10/14/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	11.50
10-27	3299890214	CASSENS LAND, INC.	10/01/93–10/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
10-27	3299890213	SEIP OIL PROPERTIES	10/01/93–10/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
10-28	3300770026	AMERITCH MOBILE COMMUNICATIONS, INC	09/29/93–10/29/93	MEMBER'S MOBILE PHONE	227.22
10-28	3300770028	CENTRAL ILLINOIS LIGHT COMPANY	09/11/93–10/11/93	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	26.28
10-28	3300770027	CITY WATER, LIGHT & POWER	08/27/93–09/27/93	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	172.38
10-28	3300770023	DAVID L ANDRUKITIS	09/28/93	50 REPROS, BUDGET	60.00
10-28	3300770030	RICHARD J DURBIN	09/01/93–09/25/93	IN-DISTRICT MILEAGE REIMBURSEMENT (705 MI X 25)	176.25
10-28	3300770029	FEDERAL EXPRESS CORP	06/29/93	OVERNIGHT MAIL DELIVERY	5.23
10-28	3300770020	PATTI J HENRY	09/01/93–09/29/93	IN-DISTRICT MILEAGE REIMBURSEMENT (812 MILES X .20)	162.40
10-28	3300770021	STEPHANEE JOHNSON	09/02/93–09/28/93	IN-DISTRICT MILEAGE REIMBURSEMENT (390 MILES X .20)	78.00
10-28	3300770024	MELISSA A NARINS	10/07/93	REIMBURSEMENT FOR CAB	16.00
10-28	3300770025	Do	10/08/93	FOOD WHILE ENROUTE AND IN DISTRICT	9.14
10-28	3300770022	KIMBERLY SUSAN WEITEKAMP	09/28/93	IN-DISTRICT MILEAGE REIMBURSEMENT (150 MILES X .20)	30.00
10-31	3294940204	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		15.20

10-31	3302900809	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,753.94
10-31	3302931087	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302931088	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		544.03
10-31	3302950232	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,628.34
10-31	3302961032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		728.76
10-31	3302961031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,898.77
11-10	3313370030	CITY WATER, LIGHT & POWER	09/27/93–10/27/93	ELECTRIC & WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	108.63
11-18	3321750028	AMERITCH MOBILE COMMUNICATIONS, INC.	09/28/93–10/29/94	MEMBER'S MOBILE PHONE FOR USE IN DISTRICT	138.42
11-18	3321750024	AMERTECH	10/01/93–10/31/93	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	63.65
11-18	3321750025	Do	10/01/93–10/31/93	AT&T CHARGES FOR WATS	278.05
11-18	3321750030	CONOTABS NETWORK	11/01/93	CHESHIRE LABELS FOR SENIORS	525.78
11-18	3321750027	DEBBIE BELL	10/03/93–10/24/93	CLEANING OF EDWARDSVILLE OFFICE	60.00
11-18	3321750022	GRUENER OFFICE SUPPLIES	10/27/93	FAX PAPER FOR SPRINGFIELD DISTRICT OFFICE	118.66
11-18	3321750023	Do	10/27/93	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	33.16
11-18	3321750029	PATTI J HENRY	10/01/93–10/28/93	IN-DISTRICT MILEAGE REIMBURSEMENT (358 MI X .20)	71.60
11-18	3321750026	IL OCCUPATIONAL INFORM COORDINATING CMTE	10/20/93	TO SETS OF LABELS FOR HEALTH CARE MAILINGS	105.00
11-24	3326510016	POSTMASTER, WASHINGTON, D.C.	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	205.92
11-24	3327890215	CASSENS LAND, INC.	11/01/93–11/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
11-24	3327890214	SEIP OIL PROPERTIES	11/01/93–11/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
11-30	3333200027	DINERS CLUB	10/25/93	MEMBER AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC 6900	252.00
11-30	3333200028	Do	10/30/93	MEMBER AIRFARE FROM WASHINGTON, TO SPRINGFIELD IL 0063	258.00
11-30	3333200029	Do	10/30/93	MEMBER USE OF AIRPHONE	7.73
11-30	3333200030	Do	11/02/93	MEMBER AIRFARE FROM ST. LOUIS (ENROUTE FROM SPRINGFIELD, IL) TO WASHINGTON, DC 0339	276.00
11-30	3335900668	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,663.51
11-30	3335931170	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335931171	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		438.49
11-30	3335940206	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		97.50
11-30	3335950227	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		8.65
11-30	3335961022	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00
11-30	3335961021	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		2,325.73
12-03	3335600022	DINERS CLUB	09/10/93–09/13/93	AIRFARE WASHINGTON DC; SPRINGFIELD IL; WASHINGTON DC 4831	270.00
12-03	3335600023	Do	09/14/93	FEE FOR CHANGING DATE ON AIRLINT TICKET NO. 4999 FROM SEPT. 20TO SEPT. 19 (SPRINGFIELD TO DC)	35.00
12-03	3335600024	Do	09/24/93–09/27/93	AIRFARE FROM WASHINGTON DC; SPRINGFIELD IL; WASHINGTON DC	534.00
12-03	3335600025	Do	10/01/93–10/02/93	CAR RENTAL FOR MEMBER TO RETURNTO SPRINGFIELD IL FROM ST. LOUIS AIRPORT	111.35
12-03	3335600026	Do	10/17/93	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 6392	261.00
12-07	3340240023	AUGUSTA EAGLE	11/01/93–10/31/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	13.00
12-07	3340240022	DEMOCRAT-MESSAGE & PENNYPINCHER	11/30/93–11/29/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
12-07	3340240024	GREENE PRAIRIE PRESS	12/01/93–11/30/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	23.00
12-07	3340240029	HERALD PUBLICATIONS	11/15/93–11/14/94	ONE YEAR SUBSCRIPTION OF THE HERALD FOR SPRINGFIELD DISTRICT OFFICE	18.00
12-07	3340240025	HILLSBORO JOURNAL	12/06/93–12/06/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	18.00
12-07	3340240021	LEADER UNION PUBLISHING CO	12/01/93–11/30/94	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	35.00
12-07	3340240026	MACOMB DAILY JOURNAL	12/19/93–12/18/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	124.08
12-07	3340240028	SOUTHERN ILLINOISAN	11/11/93–11/10/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	182.39
12-07	3340240027	THE WINCHESTER TIMES	11/28/93–11/28/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	23.00
12-07	3340540026	EDWARDSVILLE INTELLIGENCER	11/27/93–11/26/94	ONE YEAR SUBSCRIPTION FOR EDWARDSVILLE DISTRICT OFFICE	86.00
12-07	3340540025	NANCY R KING	11/11/93	IN-DISTRICT MILEAGE REIMBURSEMENT (138 MI X .20)	27.60
12-07	3340540028	LEADER UNION PUBLISHING CO	12/01/93–11/30/94	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	35.00
12-07	3340540027	THE OKAWVILLE TIMES	11/01/93–10/31/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	18.00
12-07	3340540024	KIMBERLY SUSAN WEITEKAMP	11/10/93	IN-DISTRICT MILEAGE REIMBURSEMENT (216 MI X .20)	43.20
12-10	3342350019	CENTRAL ILLINOIS LIGHT COMPANY	10/09/93–11/09/93	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	80.12
12-10	3342350021	MICHAEL EDWARD DALY	09/08/93–11/02/93	IN-DISTRICT MILEAGE REIMBURSEMENT 2675 @ .20/MILE	535.00
12-10	3342350022	DAVID L ANDRUKITIS	10/21/93	LABELS, SOYBEAN LETTER, REPORS, CALLING CARDS, 'WELCOME TO WASHINGTON'	487.95
12-10	3342350023	Do	11/19/93	LABELS, HEALTH CARE LETTERS, CALLING CARDS	1,083.00
12-10	3342350020	RICHARD J DURBIN	10/03/93–10/23/93	IN-DISTRICT MILEAGE REIMBURSEMENT 733 @ .25/MILE	183.25
12-10	3342910100	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT SPRINGFIELD DISTRICT OFFICE	6,317.00
12-10	3343260003	CITY WATER, LIGHT & POWER	10/24/93–11/24/93	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	100.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343260004	PATTI J HENRY	10/01/93-10/28/93	IN-DISTRICT MILEAGE (358 MILES @ 20¢ PER MILE)	71.60
12-10	3343260005	THE WASHINGTON POST	12/20/93-12/19/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	62.40
12-13	3344470005	ILLINOIS BELL TELEPHONE COMPANY	02/01/93-02/28/93	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	70.30
12-13	3344470006	Do	02/01/93-02/28/93	AT&T CHARGES FOR WATS SERVICE	300.41
12-13	3344470007	Do	03/01/93-03/31/93	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	191.90
12-13	3344470008	Do	03/01/93-03/31/93	AT&T CHARGES FOR WATS	159.87
12-16	3349280005	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	59.17
12-20	3351630027	CITY WATER, LIGHT & POWER	03/28/93-04/28/93	REMAINDER DUE FOR ELEVTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	9.52
12-27	3356620017	AMERITCH MOBILE COMMUNICATIONS, INC.	11/29/93-12/28/93	MEMBER'S MOBILE PHONE	124.32
12-27	3356620024	BREESE JOURNAL	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	18.50
12-27	3356620021	CENTRALIA SENTINEL	12/10/93-12/10/94	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	78.00
12-27	3356620012	THOMAS FALETTI	12/06/93	REIMBURSEMENT FOR TAXI AND HOTEL WHILE IN DISTRICT TAXI $10.00	10.00
12-27	3356620013	Do	12/06/93	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT HOTEL- $44.00	44.00
12-27	3356620014	FEDERAL EXPRESS CORP	11/09/93-11/18/93	THREE FEDERAL EXPRESS DELIVERIES TO DISTRICT OFFICE	15.69
12-27	3356620018	PATTI J HENRY	11/05/93-11/15/93	IN-DISTRICT MILEAGE REIMBURSEMENT (176 MI X .20)	35.20
12-27	3356620023	HIGHLAND NEWS LEADER	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION FOR EDWARDSVILLE DISTRICT OFFICE	20.00
12-27	3356620019	STEPHANEE JOHNSON	10/08/93-11/24/93	IN-DISTRICT MILEAGE REIMBURSEMENT (526 MI X .20)	105.20
12-27	3356620020	MONITOR PUBLISHING CO	08/15/93-07/10/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	215.00
12-27	3356620016	RELIABLE OFFICE SUPERSTORES	11/30/93	COPY PAPER FOR SPRINGFIELD DISTRICT OFFICE	75.96
12-27	3356620015	Do	12/02/93	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	125.49
12-27	3356620022	UNION BANNER	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	20.00
12-27	3357220027	PATTI J HENRY	09/24/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE BY MEMBER ON PERSONAL CELLULAR PHONE	42.14
12-28	3361890215	CASSENS LAND, INC.	12/01/93-12/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
12-28	3361890214	SEIP OIL PROPERTIES	12/01/93-12/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
12-31	3355940212	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		662.20
12-31	3364900540	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,772.94
12-31	3364930914	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930915	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		440.78
12-31	3364950227	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		202.83
12-31	3364961352	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		765.85
12-31	3364961351	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		2,230.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	154,255.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,457.22
TOTAL	**194,712.74**

OFFICE OF THE HON. MERVYN M DYMALLY

ADJUSTMENTS/REFUNDS

EXPENSES

02-10	3305990003	CONGRESSIONAL QUARTERLY INC	02/09/92-02/09/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(267.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(267.40)
TOTAL	**(267.40)**

OFFICE OF THE HON. CHET EDWARDS

SALARIES

ENGLISH, SCHELZIA L	10/01/93-12/10/93	D.C. INTERN	2,706.67
GARCIA, LORENA	10/01/93-12/31/93	CASEWORKER	4,083.33
GORE, VANCE	10/01/93-12/31/93	PRESS SECRETARY	7,500.00
HADDOX, JAMES WILLIAM, II	10/01/93-12/31/93	DISTRICT DIRECTOR	11,250.00
HAGLER, BROOKS	10/01/93-12/31/93	AGRICULTURAL REP/CASEWORKER	6,750.00
HANCOCK, PATRICIA K	10/01/93-12/10/93	D.C. INTERN	1,700.42
KING, CHRISTY	10/01/93-12/10/93	PART-TIME EMPLOYEE	758.33
KING, DWAYNE B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.00
LEE, ELIZABETH M	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	8,499.99
LYNCH, RENATA C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,999.99
MICHALEK, E H	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,000.00
MOTLEY, KRISTI	10/01/93-12/10/93	PART-TIME EMPLOYEE	758.33
MURPHEY, SAMUEL, JR	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	9,500.01
NEEL, JAY D	10/01/93-11/07/93	CHIEF OF STAFF	10,779.12
OVIEDO, DENISE	10/01/93-12/31/93	SYSTEMS MANAGER	8,750.01
SOLOMON, TONYA THERESE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,000.01
THOMPSON, MYRTLE	10/01/93-12/31/93	CASEWORKER-FIELD REPRESENTATIVE	5,750.00
WALKER, DOLORES T	10/01/93-12/31/93	OFFICE MANAGER	7,000.01
YORK, LORRAINE L	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00

EXPENSES

10-05	3274570004	DINERS CLUB	07/12/93-09/25/93	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	179.54
10-05	3274570020	Do	08/30/93-08/30/93	GASOLINE FOR OFFICIALLY LEASED CAR	7.50
10-05	3274570023	Do	08/31/93-09/01/93	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL BY BROOKS HAGLER	12.00
10-05	3274570024	Do	08/31/93-09/01/93	LODGING FOR BROOKS HAGLER DURING OFFICIAL TRAVEL IN DISTRICT	45.20
10-05	3274570014	Do	09/03/93-09/12/93	AIR FARE FOR LORRAINE YORK FROM WASH. TO DFW AND RETURN TO WORK IN DISTRICT OFF. AA#001-5870304106.	402.00
10-05	3274570002	CHET EDWARDS	07/18/93-09/06/93	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	29.25
10-05	3274570003	Do	08/16/93-09/05/93	AIR FARE FROM WASHINGTON TO DFW AND RETURN FROM WACO AA #001-5870305089	424.00
10-05	3274570005	Do	09/24/93-09/26/93	MILEAGE DURING OFFICIAL TRAVEL (250 MILES AT $.275 PER MILE)	68.75
10-05	3274570006	FEDERAL EXPRESS CORP	08/25/93-08/26/93	OVERNIGHT MAIL DELIVERY	3.99
10-05	3274570007	Do	08/31/93-09/01/93	OVERNIGHT MAIL DELIVERY	3.99
10-05	3274570008	Do	08/31/93-09/01/93	OVERNIGHT MAIL DELIVERY	3.99
10-05	3274570009	Do	09/09/93-09/10/93	OVERNIGHT MAIL DELIVERY	3.99
10-05	3274570010	Do	09/10/93-09/11/93	OVERNIGHT MAIL DELIVERY	7.25
10-05	3274570011	Do	09/14/93-09/15/93	OVERNIGHT MAIL DELIVERY	3.75
10-05	3274570019	JAMES WILLIAM HADDOX	09/01/93-09/08/93	MILEAGE DURING OFFICIAL TRAVEL (288 MILES AT $.275 PER MILE)	79.20
10-05	3274570021	BROOKS HAGLER	08/27/93-09/14/93	GASOLINE FOR OFFICIALLY LEASED CAR	33.33
10-05	3274570025	Do	08/31/93-09/01/93	MEALS WHILE IN OVERNIGHT STATUS DURING DISTRICT TRAVEL	14.24
10-05	3274570022	Do	09/15/93-09/15/93	GASOLINE AND CAR WASH FOR OFFICIALLY LEASED CAR	12.50
10-05	3274570026	PRINT MART	08/31/93-08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	96.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274570027	SAV-ON, DISCOUNT OFFICE SUPP	08/24/93-08/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	463.45
10-05	3274570028	SPRINT CELLULAR	09/16/93-10/15/93	CELLULAR TELEPHONE SERVICE	197.43
10-05	3274570017	DOLORES T WOOD	09/08/93-09/08/93	MILEAGE DURING DISTRICT TRAVEL (52 MILES AT $.275 PER MILE)	14.30
10-05	3274570018	Do	09/09/93-09/09/93	GASOLINE FOR OFFICIALLY LEASED CAR	16.00
10-05	3274570012	LORRAINE L YORK	09/06/93-09/09/93	MILEAGE DURING OFFICIAL TRAVEL (211 MILES AT $.275 PER MILE)	58.03
10-05	3274570016	Do	09/06/93-09/09/93	LODGING AND PHONE CALLS WHILE IN DISTRICT ON OFFICIAL TRAVEL	158.79
10-05	3274570015	Do	09/07/93-09/08/93	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	24.36
10-05	3274570013	Do	09/12/93-09/12/93	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	13.00
10-05	3277870002	AQUA COOL	08/25/93-08/31/93	WATER AND WATER COOLER RENTAL FOR DC OFFICE	20.40
10-05	3277870003	DESERT SPRING, INC	08/04/93-08/31/93	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	41.90
10-05	3277870001	BROOKS HAGLER	09/14/93-09/14/93	MEAL WHILE IN COLLEGE STATION MEETING WITH ASCS OFFICIALS AND ON OVERNIGHT STATUS	6.25
10-05	3277870004	KILLEEN DAILY HERALD	06/01/93-06/01/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	88.00
10-05	3277870005	THE LAMPASAS DISPATCH	10/14/93-10/14/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	26.00
10-27	3299890216	BIRD-KULTGEN	10/01/93-10/30/93	LEASE AUTO	734.00
10-27	3299890215	FAMILY LIFE INSURANCE COMPANY	10/01/93-10/30/93	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
10-31	3294940168	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		30.70
10-31	3302900684	*(EQUIPMENT ALLOWANCE)*	06/03/93-09/30/93		75.36
10-31	3302900685	Do	10/01/93-10/31/93		1,435.39
10-31	3302930900	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		66.00
10-31	3302930901	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930902	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		424.13
10-31	3302950467	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		333.85
10-31	3302960850	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302960848	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		172.82
10-31	3302960849	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,001.26
11-03	3305770025	AQUA COOL	09/27/93-09/30/93	WATER AND WATER COOLER RENTAL FOR DC OFFICE	20.40
11-03	3305770020	CELLULAR ONE-DEPT 111	08/20/93-09/19/93	CELLULAR TELEPHONE SERVICE	137.85
11-03	3305770022	DAVID L ANDRUKITIS	09/21/93-09/21/93	PRINTING OF DISTRICT OFFICE CASEWORKER PADS (25 PADS)	111.50
11-03	3305770023	Do	09/30/93-09/30/93	PRINTING OF 1500 SHEETS OF PRESS LETTERHEAD	57.50
11-03	3305770024	DESERT SPRING, INC	09/14/93-09/30/93	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	27.20
11-03	3305770001	DINERS CLUB	07/13/93-09/24/93	TELEPHONE CALLS MADE BY MEMBER ENROUTE TO DISTRICT AND BACK	56.66
11-03	3305770005	Do	09/26/93-09/30/93	LODGING FOR BROOKS HAGLER WHILE IN DC ATTENDING DISTRICT/STATE STAFF INSTITUTE	551.65
11-03	3305770006	Do	09/26/93-10/01/93	AIR FARE FOR BROOKS HAGLER FROM WACO AND RETURN TO ATTEND DISTRICT/STATE STAFF INSTITUTE IN DC (0041).	424.00
11-03	3305770010	Do	09/30/93-10/03/93	RENTAL CAR AND GASOLINE FOR MEMBER WHILE DURING OFFICIAL TRAVEL	122.85
11-03	3305770008	Do	10/13/93-10/18/93	GASOLINE FOR OFFICIAL LEASED CAR	18.31
11-03	3305770002	CHET EDWARDS	09/24/93-10/03/93	AIR FARE FROM WASHINGTON TO DFW AND RETURN AA#001-5870344634 AA#001-5870345224	804.00
11-03	3305770003	Do	10/15/93-10/17/93	AIRFARE FROM WASHINGTON TO DFW AND RETURN FROM WACO AA#001-5870346392	413.00
11-03	3305770012	FEDERAL EXPRESS CORP	09/20/93-09/24/93	OVERNIGHT MAIL DELIVERY	7.74
11-03	3305770013	Do	10/04/93-10/08/93	OVERNIGHT MAIL DELIVERY	7.50
11-03	3305770009	JAMES WILLIAM HADDOX	10/14/93-10/15/93	MILEAGE DURING OFFICIAL TRAVEL (220 MILES AT $.275 PER MILE)	60.50
11-03	3305770028	BROOKS HAGLER	09/02/93-09/02/93	MILEAGE DURING OFFICIAL TRAVEL (188 MILES AT $ .275 PER MILE)	51.70
11-03	3305770026	Do	09/25/93-10/13/93	GASOLINE FOR OFFICIALLY LEASED CAR	44.86
11-03	3305770004	Do	09/26/93-10/01/93	MEALS FOR BROOKS HAGLER WHILE ATTENDING DISTRICT/STATE STAFF INSTITUTE IN DC	173.10

11-03	3305770029	Do	10/13/93-10/14/93	MEALS WHILE ON OVERNIGHT STATUS IN DISTRICT	30.63
11-03	3305770030	Do	10/13/93-10/14/93	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	35.20
11-03	3305770027	Do	10/15/93-10/15/93	GASOLINE AND CAR WASH FOR OFFICIALLY LEASED CAR	14.79
11-03	3305770021	M & M AIRCRAFT SALES, INC	10/02/93-10/02/93	AIR CRAFT RENTAL TO TAKE MEMBER FROM WACO TO BRADY AND RETURN FOR AN OFFICIAL EVENT	482.10
11-03	3305770016	MATRIX INDUSTRIES	10/05/93-10/05/93	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	14.35
11-03	3305770017	Do	10/13/93-10/13/93	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	28.95
11-03	3305770018	PRINT MART	09/27/93-09/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	92.17
11-03	3305770019	Do	10/14/93-10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.62
11-03	3305770011	SPRINT CELLULAR	10/16/93-11/15/93	CELLULAR TELEPHONE SERVICE	234.82
11-03	3305770014	THE BELTON JOURNAL	10/30/93-10/30/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
11-03	3305770015	THE GOLDTHWAITE EAGLE	10/01/93-10/01/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
11-03	3305770007	DOLORES T WOOD	09/22/93-09/30/93	MILEAGE DURING OFFICIAL TRAVEL (234 MILES AT $.275 PER MILE)	64.35
11-04	3307250001	THE WEST NEWS	10/01/93-10/01/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
11-18	3321430013	AQUA COOL	10/26/93-10/31/93	WATER AND WATER COOLER RENTAL FOR DC OFFICE	30.80
11-18	3321430016	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR DC OFFICE (TWO COPIES)	2,070.00
11-18	3321430012	DESERT SPRING, INC	10/27/93-10/31/93	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	27.20
11-18	3321430002	DINERS CLUB	10/11/93-10/17/93	AIR FARE FOR VANCE GORE FROM DC TO DFW & RETURN FROM AUSTIN AA #001-5870345885	374.00
11-18	3321430007	Do	10/28/93-10/28/93	GASOLINE FOR OFFICIALLY LEASED CAR	16.70
11-18	3321430001	CHET EDWARDS	11/05/93-11/07/93	AIR FARE FROM DC TO DFW AND RETURN FROM WACO AA #001-5870348406	427.00
11-18	3321430015	FEDERAL EXPRESS CORP	09/16/93-09/17/93	OVERNIGHT MAIL DELIVERY	3.99
11-18	3321430014	Do	10/04/93-10/19/93	OVERNIGHT MAIL DELIVERY	15.72
11-18	3321430003	VANCE GORE	10/11/93-10/13/93	LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	90.25
11-18	3321430004	Do	10/11/93-10/13/93	CAR RENTAL & GASOLINE WHILE IN DISTRICT ON OFFICIAL TRAVEL	108.68
11-18	3321430005	Do	10/12/93-10/13/93	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	15.86
11-18	3321430006	JAMES WILLIAM HADDOX	10/21/93-10/27/93	MILEAGE DURING OFFICIAL TRAVEL (422 MILES @ .275 PER MILE)	116.05
11-18	3321430008	BROOKS HAGLER	10/23/93-11/04/93	GASOLINE FOR OFFICIALLY LEASED CAR	46.51
11-18	3321430010	SAMUEL MURPHEY	10/01/93-11/05/93	MILEAGE DAURING OFFICIAL TRAVEL (1173 MILES AT .275 PER MILE)	322.58
11-18	3321430011	PRINT MART	11/04/93-11/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	173.64
11-18	3321430018	TEMPLE DAILY TELEGRAM	10/24/93-10/24/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	88.00
11-18	3321430019	TEXAS MONTHLY	10/12/93-10/12/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	19.20
11-18	3321430009	DOLORES T WOOD	10/13/93-10/26/93	MILEAGE DURING OFFICIAL TRAVEL (116 MILES @ .275 PER MILE)	31.90
11-18	3321430017	WORDS, INK	10/29/93-10/29/94	ANNUAL SUBSCRIPTION TO THE EXECUTIVE SPEECHWRITER NEWSLETTER FOR DC OFFICE	79.00
11-24	3327890217	BIRD-KULTGEN	11/01/93-11/30/93	LEASE AUTO	734.00
11-24	3327890216	FAMILY LIFE INSURANCE COMPANY	11/01/93-11/30/93	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
11-30	3335900571	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,725.39
11-30	3335930986	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		66.00
11-30	3335930987	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930988	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		343.01
11-30	3335940176	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		256.75
11-30	3335950462	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(783.69)
11-30	3335960841	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335960839	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		172.82
11-30	3335960840	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	10/01/93-10/31/93		947.03
12-03	3334220001	CELLULAR ONE-DEPT 111	09/20/93-10/19/93	CELLULAR TELEPHONE SERVICE	83.92
12-03	3334220004	FEDERAL EXPRESS CORP	10/20/93-10/27/93	OVERNIGHT MAIL DELIVERY	11.49
12-03	3334220003	Do	10/28/93-10/29/93	OVERNIGHT MAIL DELIVERY	3.75
12-03	3334220005	BROOKS HAGLER	10/15/93-10/15/93	DOOR AND TRUNK KEYS FOR OFFICIAL LEASED CAR	27.21
12-03	3334220002	TEMPLE CHAMBER OF COMMERCE	09/11/93-12/16/93	LEADERSHIP TEMPLE CHARGE FOR ATTENDANCE FOR SAM MURPHEY	175.00
12-03	3337810026	FEDERAL EXPRESS CORP	10/26/93-11/05/93	OVERNIGHT MAIL DELIVERY	13.35
12-03	3337810001	JAMES WILLIAM HADDOX	11/04/93-11/04/93	MILEAGE DURING OFFICIAL TRAVEL (198 MILES AT .275 PER MILE)	54.45
12-03	3337810002	BROOKS HAGLER	11/16/93-11/16/93	GASOLINE FOR OFFICIALLY LEASED CAR	22.42
12-08	3342830001	BAYLOR UNIVERSITY	11/01/93-11/30/93	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
12-28	3361890216	Do	12/01/93-12/30/93	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
12-28	3361890217	BIRD-KULTGEN	12/01/93-12/30/93	LEASE AUTO	734.00
12-31	3355940175	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		335.90
12-31	3364900465	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,434.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHET EDWARDS—Con.					
12-31	3364930778	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930779	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		368.67
12-31	3364950460	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		131.36
12-31	3364961124	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		66.00
12-31	3364961123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364961121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		172.82
12-31	3364961122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		906.32
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,036.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,979.98
ADJUSTMENTS/REFUNDS					
				EXPENSES	
11-24	3349300006	FAMILY LIFE INSURANCE COMPANY	11/01/93–11/30/93	REFUND DUE TO INCORRECT PAYEE	(1,940.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,940.00)
				TOTAL	**163,076.20**
OFFICE OF THE HON. DON EDWARDS					
SALARIES					
		BARNES, DORIS M	10/01/93–12/31/93	OFFICE MANAGER	17,499.99
		BARRY, PAMELA ANN	10/01/93–12/31/93	STAFF ASSISTANT	999.99
		BLATTNER, WILLIAM H	10/01/93–12/31/93	STAFF ASSISTANT	8,375.01
		DELGADO, CECILIA A	10/01/93–12/31/93	STAFF ASSISTANT	11,250.00
		DOYLE, KELLY A	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
		HAEBERLE, ROBERTA L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	22,500.00
		HARRIS, MINNIE G	10/01/93–12/31/93	STAFF ASSISTANT	9,000.00
		HERO, CHRISTOPHER G	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	11/01/93–11/30/93	D.C. INTERN	1,000.00
		KIM, CAROL	10/01/93–12/31/93	STAFF ASSISTANT	8,375.01
		KIMBEL, MELANIE LOUISE	10/01/93–12/31/93	STAFF ASSISTANT	4,250.01
		MCCARTHY, SHIRLEY DONAHUE	10/01/93–12/31/93	STAFF ASSISTANT	8,000.01
		NELSON, SCOTT A	10/01/93–12/31/93	STAFF ASSISTANT	14,000.01
		POCHE, THERESE K	10/01/93–12/31/93	DISTRICT COORDINATOR	22,500.00
		STEIN, TODD L	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,250.01

		VAGNUCCI, R MICHAEL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		WALL, JAMES M	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
		WYLIE, KAREN S	10/01/93-12/31/93	STAFF ASSISTANT	8,499.99
		EXPENSES			
10-05	3277870008	AT&T INFORMATION SYSTEMS	08/14/93-09/13/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	34.00
10-05	3277870007	CORPORATE EXPRESS	08/19/93	OFFICE SUPPLIES FOR SAN JOSE DISTRICT OFFICE	7.80
10-05	3277870010	HYATT SAN JOSE	08/19/93-08/25/93	CONSTITUENT MEETING	225.25
10-05	3277870009	THE WALL-STREET JOURNAL	12/16/93-12/15/94	SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	157.94
10-05	3277870006	US TREASURY	08/01/93-08/31/93	EQUIPMENT FOR CALIF DEMOCRATIC CONGRESSIONAL DELEGATION	50.27
10-06	3278700003	CELLULAR ONE - WASH/BALT	09/21/93-10/20/93	CELLULAR PHONE	27.12
10-06	3278700001	DAVID L ANDRUKITIS	09/21/93	BUSINESS CARDS FOR STAFFER (JIM WALL)	40.00
10-06	3278700005	HUDSON WASHINGTON DIRECTORY	01/01/94-12/31/94	SUBSCRIPTION TO HUDSON'S DIRECTORY	155.00
10-06	3278700004	NATIONAL JOURNAL	12/31/93-12/31/94	SUBSCRIPTION TO CONGRESS DAILY FOR WASH OFC	597.00
10-06	3278700002	TCI CABLEVISION OF SAN JOSE	09/28/93-10/27/93	CABLE SERVICES FOR SAN JOSE DIST OFC	26.76
10-12	3279210003	CONGRESSIONAL QUARTERLY INC	01/01/94-12/31/94	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASH OFC	1,035.00
10-12	3279210029	Do	01/01/94-12/31/94	SUBSCRIPTPTION TO CONGRESSIONAL QUARTERLY FOR SAN JOSE DISTRICT OFFICE	1,035.00
10-12	3279210030	DINERS CLUB	08/17/93	4-500 MILES & 4-1,000 MILES UPGRADES FROM UNITED AIRLINES TO BE USED BY MEMBER	240.00
10-12	3279210002	PUBLIC RELATIONS PLUS, INC	01/01/94-12/31/94	SUBSCRIPTION TO 1994 METRO CALIFORNIA MEDIA	155.00
10-27	3299890217	GENO BUILDING	10/01/93-10/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
10-29	3300340004	AQUA COOL	09/03/93-09/30/93	BOTTLED WATER FOR OFFICE	15.20
10-29	3300340003	Do	09/22/93-09/24/93	BOTTLED WATER FOR OFFICE	41.20
10-29	3300340001	AT&T INFORMATION SYSTEMS	09/14/93-10/13/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	34.00
10-29	3300340002	THE WASHINGTON POST	11/19/93 11/18/94	SUBSCRIPTION TO THE WASHINGTON,POST FOR DC OFFICE	62.40
10-29	3300340005	U.S. TREASURY	10/01/93-10/31/93	OFFICE EQUIPMENT FOR CALIFORNIA DEMO CONG'L DELEGATION	50.27
10-31	3302900753	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		5,060.70
10-31	3302931001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		489.00
10-31	3302931002	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931003	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		246.90
10-31	3302950117	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		846.49
10-31	3302960950	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960949	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		122 87
11-18	3320570007	AQUA COOL	10/20/93	BOTTLED WATER FOR OFFICE	26.00
11-18	3320570010	Do	10/31/93	BOTTLED WATER FOR OFFICE	10.00
11-18	3320570002	AT&T FEDERAL MARKETS GROUP	09/01/93-09/30/93	EQUIPMENT FOR SAN JOSE DISTRICT OFC	169.00
11-18	3320570006	Do	10/01/93-10/31/93	EQUIPMENT FOR SAN JOSE DIST OFC	169.00
11-18	3320570009	CELLULAR ONE	10/21/93-11/20/93	CELLULAR PHONE	72 77
11-18	3320570004	CORPORATE EXPRESS	10/25/93	OFFICE SUPPLIES FOR SAN JOSE DIST OFC	328.26
11-18	3320570012	THERESA K POCHE	10/14/93	GROUND FARE FORM SAN JOSE TO S.FRAN AIPRORT	25.00
11-18	3320570013	Do	10/14/93	TAXI FARE FROM DULLES TO WASH, DC	55.00
11-18	3320570011	Do	10/14/93 10/19/93	ROUND TRIP TRAVEL SAN FRAN/WASH/SAN FRAN	448.00
11-18	3320570005	SUPPLY-SAVER	10/07/93	OFFICE SUPPLIES FOR SAN JOSE DIST OFC	162.97
11-18	3320570008	TCI CABLEVISION OF SAN JOSE	10/28/93 11/27/93	CABLE SERVICE FOR SAN JOSE DIST OFC	26.76
11-18	3320570003	UNITED PARCEL SERVICE	10/05/93	AIR SHIPMENT OF OFFICIAL MATERIALS	50 50
11-18	3320570001	US TREASURY	08/01/93-08/31/93	SERVICE FOR CALIFORNIA DEMO CONG'L DELEGATION	15.00
11-24	3327890218	GENO BUILDING	11/01/93-11/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
11-29	3335680024	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-29-93	220.00
11-30	3335900622	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,473.70
11-30	3335931086	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		47.00
11-30	3335931087	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931088	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		157.98
11-30	3335950113	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		317.84
11-30	3335960941	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960940	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		59.00
12-07	3340530001	R MICHAEL VAGNUCCI	11/17/93-11/21/93	ROUND TRIP TAXI FARE RESIDENCE/NATIONAL AIRPORT	13 00
12-07	3340530004	Do	11/17/93 11/21/93	RENTAL FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	116.91
12-07	3340530002	Do	11/18/93	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3340530005	Do	11/19/93–11/20/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.49
12-07	3340530003	Do	11/20/93	GASOLINE FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	9.30
12-10	3342620005	AT&T FEDERAL MARKETS GROUP	10/14/93–11/13/93	EQUIPMENT FOR SAN JOSE DIST. OFC.	34.00
12-10	3342620001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/94–12/31/94	1994 MEMBERSHIP DUES	3,739.00
12-10	3342620003	CELLULAR ONE - WASH/BALT	11/21/93–12/30/93	CELLULAR PHONE FOR OFFICIAL USE	68.91
12-10	3342620002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 MEMBERSHIP DUES	2,000.00
12-10	3342620004	WESTERN UNION	11/17/93	OFFICIAL TELEGRAPH SERVICES	36.90
12-10	3343340001	DINERS CLUB	10/14/93–10/15/93	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (POCHE') IN WASHINGTON ON OFFICIAL BUSINESS	383.06
12-10	3343340003	Do	10/15/93–10/19/93	RENTAL CAR FOR USE BY DISTRICT STAFF (POCHE') IN WASHINGTON ON OFFICIAL BUSINESS	279.04
12-10	3343340002	Do	10/17/93–10/18/93	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF IN WASHINGTON ON OFFICIAL BUSINESS (POCHE)	434.65
12-10	3343340004	TCI CABLEVISION OF SAN JOSE	11/28/93–12/27/93	CABLE SERVICE FOR DISTRICT OFC	26.76
12-14	3341400003	DINERS CLUB	11/17/93–11/21/93	ROUND TRIP AIR FARE FOR WASHINGTON STAFF (VAGNUCCI) WASH/SAN FRAN/WASH	486.00
12-14	3341400004	US TREASURY	10/01/93–10/31/93	OFFICE EQUIPMENT FOR CALIFORNIA DEMO CONG'L DELEGATION	50.27
12-14	3341400001	R MICHAEL VAGNUCCI	11/17/93	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.00
12-14	3341400002	Do	11/18/93–11/21/93	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	287.90
12-14	3341400005	WASHINGTON POST	11/19/93–11/18/94	SUBSCRIPTION TO THE WASHINGTON POST FOR DC OFFICE	62.40
12-20	3351550003	DINERS CLUB	12/01/93–12/07/93	AIR FAR FOR STAFF (NELSON) WASH/SAN JOSE/WASH	480.00
12-20	3351550004	DON EDWARDS	12/05/93–12/06/93	TAXI FARE RESIDENCE/DULLES/DULLES/RESIDENCE	90.00
12-20	3351550001	SCOTT A NELSON	12/01/93–12/07/93	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	136.40
12-20	3351550002	Do	12/01/93–12/07/93	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	608.50
12-20	3351550005	US TREASURY	10/01/93–10/31/93	TELEPHONE SERVICE FOR CALIF DEMO CONG'L DELEGATION	15.72
12-22	3354710003	AQUA COOL	11/02/93–11/30/93	BOTTLED WATER FOR OFFICE	15.20
12-22	3354710004	Do	11/03/93–11/22/93	BOTTLED WATER FOR OFFICE	36.40
12-22	3354710005	NEW YORK TIMES SALES INC.	11/04/93–11/04/94	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON, DC OFFICE	130.00
12-22	3354710001	US TREASURY	11/01/93–11/30/93	OFC EQUIPMENT FOR CALIFORNIA DEMO CONGRESSIONAL DELIGATION	50.27
12-22	3354710002	Do	12/01/93–12/31/93	OFC EQUIPMENT FOR CALIFORNIA DEMO CONGRESSIONAL DELEGATION	50.27
12-28	3361890218	GENO BUILDING	12/01/93–12/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
12-31	3364900507	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,817.14
12-31	3364930852	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930853	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		185.79
12-31	3364950113	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,977.63
12-31	3364961251	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		47.00
12-31	3364961250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		674.75

12-31	3364961249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		101.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	158,250.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,994.02
TOTAL	**204,504.03**

OFFICE OF THE HON. VERNON J EHLERS

SALARIES

BANDSTRA, BETH M	12/08/93–12/31/93	DISTRICT DIRECTOR	3,833.33
BRYANT, DENISE	12/08/93–12/31/93	STAFF ASSISTANT	2,196.76
DAVIDSON, MICHELE L	12/29/93–12/31/93	STAFF ASSISTANT	138.89
KEHL, LORAINE	12/08/93–12/31/93	OFFICE MANAGER	2,561.11
KNOX, ADRIANNE	12/08/93–12/31/93	STAFF ASSISTANT	3,819.95
LOBISCO, MARY F	12/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	6,731.26
MARSHALL, DEBRA S	12/30/93–12/31/93	LEGISLATIVE ASSISTANT	106.94
OSTAPOWICZ, NANCY A	12/08/93–12/31/93	STAFF ASSISTANT	2,683.33
PLASTER, WILLIAM	12/08/93–12/31/93	LEGISLATIVE DIRECTOR	3,002.78
SLOTSEMA, LINDA B	12/08/93–12/31/93	STAFF ASSISTANT	1,245.83
TREUR, ERIC D	12/08/93–12/31/93	STAFF ASSISTANT	1,181.94

EXPENSES

12-31	3364900242	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,359.63
12-31	3364950277	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,372.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	27,502.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,732.04
TOTAL	**35,234.16**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	10,425.49
BRANUM, GREG	10/01/93–12/31/93	SPECIAL ASSISTANT	14,025.49
GARNER, MARTHA C	10/01/93–12/31/93	STAFF ASSISTANT	9,975.00
GOLDSMITH, CAROL E	10/01/93–12/31/93	STAFF AIDE	7,800.01
HEATH, ALAN C	10/01/93–12/31/93	MOBILE OFFICE SUPERVISOR	6,599.99
JEFFRIES, PETER M	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	10,649.99
KERTZ, JULIA C	10/01/93–12/31/93	STAFF ASSISTANT	4,625.01
KIRK, KEITH ALLEN	10/01/93–12/31/93	SPECIAL ASSISTANT	13,500.00
LAVALLE, WILLIAM D, JR	10/01/93–12/31/93	STAFF ASSISTANT	10,199.99
MAY, CARLENE R	10/01/93–12/31/93	STAFF ASSISTANT	6,300.00
PECAUT, PATTY S	10/01/93–12/31/93	DISTRICT OFFICE SECRETARY	6,509.99
PICKETT, JULIE	10/01/93–12/31/93	STAFF ASSISTANT	8,749.99
RESNICK, CARIN S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,600.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL EMERSON—Con.					
		SCHADE, PATRICIA M	10/01/93-12/31/93	OFFICE MANAGER	15,149.99
		SMITH, LLOYD F	10/01/93-12/31/93	CHIEF OF STAFF	23,551.01
		TANNER, JENNIFER L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,550.01
		WYNNE, MARGARET ANNE	10/01/93-12/31/93	SHARED EMPLOYEE	500.01
		EXPENSES			
10-05	3277870011	GREG BRANUM	07/21/93-09/23/93	525 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	147.00
10-05	3277870014	FEDERAL EXPRESS CORP	09/13/93-09/17/93	COST OF SHIPPING OFFICIAL DOCUMENTS	10.17
10-05	3277870012	MARTHA C GARNER	09/24/93	82 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	22.96
10-05	3277870013	CAROL E. GOLDSMITH	09/21/93	210 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	58.80
10-08	3280420009	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	56.69
10-14	3286770010	DINERS CLUB	10/01/93-10/02/93	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (3528)	549.00
10-14	3286770003	ALAN C HEATH	08/24/93	MAINTENANCE FOR MOBILE OFFICE	18.79
10-14	3286770001	Do	08/29/93-09/01/93	412 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL	115.36
10-14	3286770002	Do	08/29/93-09/22/93	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	256.00
10-14	3286770005	Do	09/08/93-09/22/93	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	10.21
10-14	3286770004	Do	09/10/93-09/22/93	GAS FOR MOBILE OFFICE	162.96
10-14	3286770006	LLOYD F SMITH	07/19/93-07/27/93	884 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	243.10
10-14	3286770007	Do	08/02/93-09/20/93	1,284 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL	359.52
10-14	3286770008	Do	08/26/93-09/02/93	GAS FOR RENTAL CAR USED ON OFFICIAL TRAVEL WITH THE MEMBER	31.30
10-14	3286770009	THOMAS J LANKFORD	09/15/93	PRINTING CHARGES	15.00
10-21	3271210018	POSTMASTER, WASHINGTON, D.C.	08/26/93	300 STAMPS	87.00
10-27	3298230002	GREG BRANUM	10/05/93-10/07/93	475 MILES @ 28¢ PER MILE FOR OFFICIAL TRAVEL	133.00
10-27	3298230008	CONCORD PRINTING SERVICES	09/30/93	OFFICIAL PRINTING CHARGES	52.96
10-27	3298230029	FEDERAL EXPRESS CORP	09/21/93-09/28/93	COST OF SHIPPING OFFICIAL DOCUMENTS	11.25
10-27	3298230007	Do	09/23/93-09/29/93	COST OF SHIPPING OFFICIAL DOCUMENTS	7.50
10-27	3298230028	Do	09/30/93-10/05/93	COST OF SHIPPING OFFICIAL DOCUMENTS	12.30
10-27	3298230001	Do	10/07/93-10/08/93	COST OF SHIPPING OFFICIAL DOCUMENT	3.75
10-27	3298230006	CAROL E. GOLDSMITH	10/05/93	210 MILES @ 28¢ PER MILE FOR OFFICIAL TRAVEL	58.80
10-27	3298230009	LLOYD F SMITH	10/04/93	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	5.30
10-27	3298230005	TCI CABLEVISION OF MISSOURI	10/09/93-11/08/93	CABLE CHARGE FOR THE CAPE GIRADEAU OFFICE	24.52
10-27	3298230003	THE LANDING	10/07/93-10/08/93	LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	52.60
10-27	3299890219	B & W TRANSPORT, INC	10/01/93-10/30/93	MOBILE OFFICE	899.00
10-27	3299890218	JRS ENTERPRISES	10/01/93-10/30/93	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
10-31	3294940146	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		77.50
10-31	3302900599	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,200.94
10-31	3302930760	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930761	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		654.14
10-31	3302950311	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,900.22
10-31	3302960708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960706	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		51.25
10-31	3302960707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		330.59
11-03	3302310001	IRIS M. BERNHARDT	09/01/93-09/30/93	2,077 @ .28/MI FOR OFFICIAL TRAVEL	581.56
11-03	3302310002	Do	09/01/93-09/30/93	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	171.50

11-03	3302310003	Do	09/01/93-09/30/93	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	60.21
11-03	3302310004	CARLENE R MAY	10/10/93	ROLLA CABLE	18.85
11-08	3309800007	CAPE GMC-PONTIAC, INC.	10/15/93	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	38.00
11-08	3309800006	DINERS CLUB	10/15/93	AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS) (3728)	273.00
11-08	3309800008	Do	10/15/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	14.70
11-08	3309800005	Do	10/22/93	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	22.40
11-08	3309800004	CAROL E GOLDSMITH	10/19/93	210 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	58.80
11-08	3309800001	ALAN C HEATH	09/28/93-10/06/93	GAS FOR MOBILE OFFICE	51.59
11-08	3309800002	Do	10/04/93-10/07/93	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	89.88
11-08	3309800003	Do	10/05/93	MEAL FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	2.91
11-08	3309800009	MATRIX INDUSTRIES INC	10/05/93	CONSTITUENTS COFFEE SERVICE	31.90
11-18	3320570014	DINERS CLUB	09/27/93-10/04/93	ROUNDTRIP AIRFARE FOR MARTHA GARNER FOR OFFICIAL TRAVEL (ST.LOUIS/DC/ST.LOUIS) (3339)	287.50
11-18	3320570015	Do	10/04/93	ADDITIONAL AIRLINE CHARGE	35.00
11-18	3320570017	MARTHA C GARNER	09/27/93-10/03/93	MEALS FOR MARTHA GARNER WHILE ON OFFICIAL TRAVEL	120.63
11-18	3320570016	Do	09/27/93-10/04/93	316 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	88.48
11-24	3326510017	POSTMASTER, WASHINGTON, D.C.	11/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	19.31
11-24	3327890220	B & W TRANSPORT, INC	11/01/93-11/30/93	MOBILE OFFICE	899.00
11-24	3327890219	JRS ENTERPRISES	11/01/93-11/30/93	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
11-30	3327200029	GREG BRANUM	10/27/93	168 MILES @ 28¢ PER MILE FOR OFFICIAL TRAVEL	47.04
11-30	3327200005	CAPE GMC-PONTIAC, INC.	10/19/93-10/26/93	MOBILE OFFICE MAINTENANCE	182.00
11-30	3327200004	CONCORD PRINTING SERVICES	10/29/93	OFFICIAL PRINTING CHARGES	66.20
11-30	3327200002	FEDERAL EXPRESS CORP	09/07/93-09/08/93	COST OF SHIPPING OFFICIAL DOCUMENTS	6.16
11-30	3327200008	Do	10/14/93-10/15/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
11-30	3327200009	Do	10/18/93-10/19/93	COST OF SHIPPING DOCUMENTS	3.75
11-30	3327200003	Do	10/28/93-10/29/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
11-30	3327200006	MARTHA C GARNER	10/26/93	87 MILES @ 28¢ PR MILE FOR OFFICIAL TRAVEL	24.36
11-30	3327200007	CAROL E GOLDSMITH	10/26/93	210 MILES @ 28¢ PER MILE FOR OFFICIAL TRAVEL	58.80
11-30	3327200001	Do	10/29/93-11/02/93	384 MILES @ 28¢ PER MILE FOR OFFICIAL TRAVEL	107.52
11-30	3327340004	DINERS CLUB	11/01/93-11/03/93	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST.LOUIS/DC) 3902	549.00
11-30	3327340005	Do	11/02/93-11/03/93	LODGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL	72.31
11-30	3327340003	FEDERAL EXPRESS CORP	10/19/93-10/22/93	COST OF SHIPPING OFFICIAL DOCUMENTS	15.00
11-30	3327340001	Do	11/02/93-11/05/93	COST OF SHIPPING OFFICIAL DOCUMENTS	13.92
11-30	3327340002	TCI CABLEVISION OF MISSOURI	11/21/93	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	21.48
11-30	3335900492	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,200.94
11-30	3335930847	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930848	*(DC TELEPHONE TOLLS CHARGED).*	10/01/93-10/31/93		369.44
11-30	3335940150	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		199.65
11-30	3335950306	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		275.56
11-30	3335960700	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960698	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		51.25
11-30	3335960699	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	10/01/93-10/31/93		215.69
12-10	3342770002	IRIS M BERNHARDT	10/04/93-10/28/93	1,670 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL	467.60
12-10	3342770004	Do	10/06/93-10/27/93	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	61.60
12-10	3342770003	Do	10/06/93-10/28/93	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	137.20
12-10	3342770001	Do	11/10/93	ROLLA CABLE CHARGE	20.95
12-10	3342770016	CONGRESS DAILY	02/01/94 02/01/95	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY FOR USE IN THE WASHINGTON OFFICE	667.00
12-10	3342770013	DINERS CLUB	11/11/93-11/15/93	AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC-MEMPHIS-ST. LOUIS-DC) (4074)	500.00
12-10	3342770014	FARMINGTON PRESS LEADER	12/01/93-12/01/94	ONE YEAR'S SUBSCRIPTION TO THE FARMINGTON PRESS LEADER FOR USE IN THE CAPE GIRARDEAU OFFICE	16.00
12-10	3342770006	ALAN C HEATH	10/09/93	MOBILE OFFICE MAINTENANCE	21.79
12-10	3342770007	Do	10/13/93-10/19/93	GAS FOR MOBILE OFFICE	77.58
12-10	3342770008	Do	10/18/93-10/20/93	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	65.92
12-10	3342770009	Do	10/18/93-10/20/93	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	13.77
12-10	3342770010	MATRIX INDUSTRIES INC	11/01/93	CONSTITUENT COFFEE SERVICE	63.80
12-10	3342770017	THE WALL STREET JOURNAL	01/12/94-01/12/95	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON OFFICE	157.94
12-10	3342770005	THOMAS J LANKFORD	09/29/93-10/07/93	OFFICIAL PRINTING CHARGES	39.90
12-10	3342770011	Do	10/22/93	OFFICIAL PRINTING CHARGES	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3342770012	U.S. G.P.O.	10/13/93	OFFICIAL PUBLICATION	42.00
12-10	3342770015	WASHINGTON POST	12/13/93-12/13/94	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR USE IN THE WASHINGTON OFFICE	62.40
12-10	3342910127	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT CAPE GIRARDEAU, MO.	2,392.00
12-13	3344840022	POSTMASTER, WASHINGTON, D.C.	11/03/93	300 STAMPS @ .29 EACH	87.00
12-14	3347430015	CAPE GMC-PONTIAC, INC.	11/01/93-11/03/93	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	114.00
12-14	3347430012	Do	11/10/93-11/15/93	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	190.00
12-14	3347430011	DINERS CLUB	10/01/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	14.50
12-14	3347430007	Do	10/25/93-10/29/93	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	546.12
12-14	3347430008	Do	10/25/93-10/29/93	ROUNDTRIP AIRFARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (ST. LOUIS/DC/ST.LOUIS) (3763)	549.00
12-14	3347430014	Do	11/02/93-11/03/93	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	72.31
12-14	3347430016	Do	11/02/93-11/03/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	26.95
12-14	3347430013	Do	11/15/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	14.10
12-14	3347430009	Do	11/16/93-11/18/93	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	236.73
12-14	3347430010	Do	11/16/93-11/18/93	ROUNDTRIP AIRFARE FOR LLOYD SMITH FOR OFFICIALTRAVEL (ST.LOUIS/DC/ST. LOUIS)(6959)	552.00
12-14	3347430006	Do	11/19/93	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	38.25
12-14	3347430001	FEDERAL EXPRESS CORP.	11/08/93-11/22/93	COST OF SHIPPING OFFICIAL DOCUMENTS	42.94
12-14	3347430004	ALAN C HEATH	10/26/93-11/11/93	MOBILE OFFICE GAS	125.27
12-14	3347430003	Do	11/01/93-11/04/93	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	94.78
12-14	3347430005	Do	11/02/93	MEAL FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	2.26
12-20	3351210001	MARTHA C GARNER	11/11/93	81 MILES @ 28¢ PER MILE FOR OFFICAL TRAVEL	22.68
12-20	3351210002	PLAZA GIFTS & OFFICE SUPPLIES	10/28/93	OFFICE SUPPLIES FOR THE CAPE GIRADEAU OFFICE	3.29
12-20	3351210003	THE WASHINGTON TIMES	12/01/93-12/01/94	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON TIMES FOR USE IN THE WASHINGTON OFFICE	65.00
12-28	3361890220	B & W TRANSPORT, INC.	12/01/93-12/30/93	MOBILE OFFICE	899.00
12-28	3361890219	JRS ENTERPRISES	12/01/93-12/30/93	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
12-31	3364900406	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,200.94
12-31	3364930672	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930673	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		375.30
12-31	3364950305	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,679.01
12-31	3364960952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960950	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		51.25
12-31	3364960951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		234.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,711.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,076.85
TOTAL	**195,788.83**

OFFICE OF THE HON. ELIOT L ENGEL

SALARIES

BASTONE, TERRY A	10/01/93–12/31/93	OFFICE MANAGER	6,249 99
BENJAMIN, CONSTANCE	10/01/93–11/30/93	PART-TIME EMPLOYEE	2,166.66
BROWN, PATRICIA	10/01/93–12/31/93	CASEWORKER	6,000.00
CALVELLI, JOHN FRANK	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,125.01
COOVER, SONYA BURLINGAME	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,250.00
FEDDERMAN, RICHARD S	10/01/93–12/31/93	CASEWORKER	7.125 00
FUFIDIO, GEORGE E	10/01/93–12/31/93	SPECIAL ASSISTANT	7,575.00
GREENE, JOSHUA C	10/25/93–12/31/93	STAFF ASSISTANT	3,300.00
KELLER, ESTHER	10/01/93–12/31/93	CASEWORKER	4,125.00
KELLY, DAMYN W	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	6,916.66
LINHARDT, ARNOLD I	10/01/93–12/31/93	CHIEF OF STAFF	23,499.99
MILLS, JOHN K	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,374.99
PAUL, DOLORES A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,249 99
PIZZURRO, FRANK M	10/01/93–12/31/93	DIRECTOR OF COMMUNICATIONS	6,416 66
SAUNDERS, SHIRLEY J	10/01/93–12/31/93	CASEWORKER	6,875.01
SEGAL, PAMELA KERVIN	10/01/93–12/31/93	OFFICE MANAGER	11,375.01
STEINBAUM, JASON	11/22/93–12/31/93	LEGISLATIVE ASSISTANT	3,791.67
STORY, JENNIFER	10/01/93–12/31/93	CASEWORKER	5,000.01
TUWINER, KERI J	10/01/93–10/27/93	STAFF ASSISTANT	1,275.00
WEIST, NANCY E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,124.99

EXPENSES

10-18	3291300006	CON EDISON	09/07/93–10/06/93	UTILITY SERVCIE	117 50
10-19	3291820029	TERRY A. BASTONE	08/24/93–09/13/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (67 MILES @ .28 PER MILE)	18.76
10-19	3291820013	Do	09/22/93–09/30/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (70 MILES @ .28 PER MILE) AND PARKING	28.70
10-19	3291820026	BELL ATLANTIC MOBILE SYSTEMS INC	09/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	544.31
10-19	3291820017	JOHN FRANK CALVELLI	10/01/93–10/04/93	CAB FARES AND BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL TO AND FROM NEW YORK.	36.00
10-19	3291820012	Do	10/08/93–10/12/93	CAB FARES AND BRIDGE AND HIGHWAT TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN.	45.50
10-19	3291820004	CAPPY'S STATIONERY	09/01/93–09/30/93	NEWSPAPER SUBSCRIPTION FOR BRONX DISTRICT OFFICE	103.30
10-19	3291820014	DAVID L ANDRUKITIS	08/19/93–08/30/93	PRINTING SERVICES	96.00
10-19	3291820028	DINERS CLUB	09/04/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6692)	71.00
10-19	3291820018	Do	09/20/93–09/22/93	ADDITIONAL LODGING EXPENSES INCURRED BY ARNOLD LINHARDT	9 20
10-19	3291820009	Do	09/22/93	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK (4477)	71.00
10-19	3291820016	Do	10/01/93–10/04/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (1573/1574)	145 00
10-19	3291820011	Do	10/08/93–10/12/93	ROUND TRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (0368/0369)	145 00
10-19	3291820015	HON. ELIOT L. ENGEL	09/04/93–09/06/93	CAB FARES AND BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN	65.00
10-19	3291820005	RICHARD S. FEDDERMAN	09/24/93	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7 00
10-19	3291820006	FEDERAL EXPRESS CORP	09/23/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
10-19	3291820019	Do	09/23/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
10-19	3291820007	KORNBLAU SUPPLY COMPANY	08/27/93–09/22/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	250.92
10-19	3291820010	ARNOLD I LINHARDT	09/22/93	BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY	3.25
10-19	3291820001	JOHN MANNION	09/01/93–09/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
10-19	3291820027	JOHN K MILLS	09/27/93	MILEAGE INCURRED DRIVING FROM NY TO WASHINGTON (239 MILES @ .28 PER MILE) AND TOLLS	75.77
10-19	3291820003	FITZ NEPTUNE	09/01/93–09/30/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
10-19	3291820020	STAPLES INC	08/24/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	85.16
10-19	3291820030	Do	09/22/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	285.47
10-19	3291820008	Do	09/28/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	232 00
10-19	3291820002	EVERTON C. WHITELY	09/01/93–09/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
10-25	3292750003	TERRY A. BASTONE	09/22/93	REIMBURSEMENT FOR KEYS MADE FOR MOUNT VERNON DISTRICT OFFICE	2 99
10-25	3292750013	JOHN FRANK CALVELLI	09/20/93–09/21/93	CAB FARES AND BRIDGE TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM NY TO DC AND RETURN	28.00
10-25	3292750014	Do	09/29/93	CAB FARE AND BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	17.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3292750007	DINERS CLUB	09/10/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (3609)	71.00
10-25	3292750008	Do	09/12/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (1366)	74.00
10-25	3292750012	Do	09/20/93-09/21/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON AND RETURN (0536)	147.00
10-25	3292750009	Do	09/26/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6655)	71.00
10-25	3292750011	Do	09/29/93	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (8973)	74.00
10-25	3292750015	Do	10/02/93	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (2635)	71.00
10-25	3292750006	Do	10/04/93	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (6110)	74.00
10-25	3292750005	HON. ELIOT L. ENGEL	09/19/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (0324)	74.00
10-25	3292750010	FEDERAL EXPRESS CORP.	09/30/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
10-25	3292750002	GEORGE E FUFIDIO	09/01/93-09/30/93	MILEAGE INCURRED WHILE DRIVING IN DISTRICT (507 MILES @ .28 PER MILE) AND TOLLS	154.16
10-25	3292750001	Do	09/04/93-09/27/93	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (168 MILES @ .28 PER MILE) AND TOLLS	71.04
10-25	3292750004	DAMYN W KELLY	09/25/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTION IN DISTRICT (21 MILES @ .28 PER MILE)	5.88
10-25	3295850002	BELL ATLANTIC MOBILE SYSTEMS INC	09/25/93	MONTHLY CELLULAR TELEPHONE CHARGES(NY ACCESS)	120.32
10-25	3295850004	CONGRESSIONAL QUARTERLY INC	10/17/93-10/16/94	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	995.00
10-25	3295850001	DINERS CLUB	09/14/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6132)	71.00
10-25	3295850010	Do	09/29/93	AIRFONE CHARGES INCURRED BY JOHN CALVELLI WHILE TRAVELING ON OFFICIAL BUSINESS	12.88
10-25	3295350006	Do	10/18/93	ROUNDTRIP AIR FARE FOR NANCY WEIST FROM WASHINGTON TO NEW YORK AND RETURN (6362)	145.00
10-25	3295850007	Do	10/18/93-10/19/93	ROUND TRIP AIR FARE FOR FRANK PIZZURRO FROM WASHINGTON TO NEW YORK AND RETURN (6361)	145.00
10-25	3295850003	MOBILECOMM	10/09/93-11/08/93	MONTHLY PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
10-25	3295850009	FRANK M PIZZURRO	10/18/93	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	29.00
10-25	3295850008	Do	10/18/93-10/19/93	CAB FARES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	25.00
10-25	3295850005	THE WALL STREET JOURNAL	11/18/93-11/17/94	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	157.94
10-27	3298850008	AQUA COOL	08/18/93-09/30/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	56.40
10-27	3298850012	JOHN FRANK CALVELLI	10/15/93-10/19/93	CAB FARE AND BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN.	23.50
10-27	3298850013	Do	10/16/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTION IN NYC (39 MILES @ .28 PER MILE) AND BRIDGE TOLLS	14.42
10-27	3298850014	Do	10/18/93	MILEAGE INCURRED DRIVING STAFF MEMBER TO AIRPORT (42 MILES @ .28 PER MILE AND TOLLS)	17.76
10-27	3298850010	DAVID L ANDRUKITIS	09/30/93	PRINTING SERVICES	56.00
10-27	3298850011	DINERS CLUB	10/15/93-10/19/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (0699/1832)	145.00
10-27	3298850002	HON. ELIOT L. ENGEL	09/26/93-10/03/93	CAB FARES INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN	68.00
10-27	3298850001	GEORGE E FUFIDIO	09/10/93	REIMBURSEMENT FOR PURCHASE OF DOOR MAT FOR MOUNT VERNON DISTRICT OFFICE	9.99
10-27	3298850006	HYDRO SYSTEMS, INC.	07/29/93-10/28/93	BOTTLED WATER FOR BRONX DISTRICT OFFICE AND QUARTERLY COOLER RENTAL (655 EAST 233 RD STREET)	71.25
10-27	3298850007	Do	07/29/93-10/28/93	BOTTLED WATER FOR YONKERS DISTRICT OFFICE AND QUARTERLY COOLER RENTAL (87 NEPPERHAN AVENUE)	71.25
10-27	3298850005	Do	09/02/93-12/16/93	BOTTLED WATER FOR BRONX DISTRICT OFFICE AND QUARTERLY COOLER RENTAL (3655 JOHNSON AVENUE)	65.00
10-27	3298850009	Do	09/07/93	BOTTLED WATER FOR MOUNT VERNON DISTRICT OFFICE AND QUARTERLY COOLER RENTAL (29 WEST 4TH STREET).	71.25
10-27	3298850003	IRISH ECHO NEWSPAPER	10/01/93-09/30/94	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	25.00
10-27	3298850004	Do	10/01/93-09/30/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
10-27	3298850015	NANCY E WEIST	10/19/93	CAB FARES INCURRED WHILE TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	8.75
10-27	3299890221	AVRUM SWERDLOFF	10/01/93-10/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,900.00
10-27	3299890224	CITY OF MOUNT VERNON	10/01/93-10/30/93	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
10-27	3299890223	CITY OF YONKERS/THOMAS MCSPEDON	10/01/93-10/30/93	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
10-27	3299890220	RIVERBAY CORP	10/01/93-10/30/93	RENT - 177 DREISER LOOP BRONX, NY	399.00
10-27	3299890222	WAKEFIELD TOWERS	10/01/93-10/30/93	RENT - 655 E. 233RD ST BRONX, NY	700.00

10-28	3300420001	DINERS CLUB	09/07/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (9110)	74.00
10-28	3300420002	Do	10/20/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (0746)	74.00
10-28	3300420003	RICHARD S. FEDDERMAN	10/16/93-10/17/93	CAB FARES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN DI STRICT	17.00
10-28	3300420004	FEDERAL EXPRESS CORP	10/05/93-10/06/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	8.55
10-28	3300420005	Do	10/06/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
10-31	3294940194	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		284.25
10-31	3302900773	*(EQUIPMENT ALLOWANCE)*	08/18/93-09/30/93		(10.94)
10-31	3302900774	Do	08/26/93-09/30/93		4.05
10-31	3302900775	Do	09/01/93-09/30/93		44.27
10-31	3302900776	Do	10/01/93-10/31/93		3,176.50
10-31	3302920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		60.45
10-31	3302931032	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		117.50
10-31	3302931033	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931034	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		595.88
10-31	3302950372	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		674.78
10-31	3302960977	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		990.00
10-31	3302960975	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		1,025.85
10-31	3302960976	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		235.90
11-04	3307760004	JOHN FRANK CALVELLI	10/25/93-10/26/93	CAB FARE, BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING FROM DC TO NY AND RETURN	18.50
11-04	3307760005	DINERS CLUB	09/26/93	ONE WAY AIR FARE FOR JOHN MILLS FROM WASHINGTON TO NEW YORK (4839)	71.00
11-04	3307760001	Do	10/25/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (4226)	71.00
11-04	3307760002	Do	10/25/93	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (3185)	71.00
11-04	3307760003	Do	10/26/93	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (2049)	74.00
11-04	3307760008	JOHN MANNION	10/01/93-10/31/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
11-04	3307760010	FITZ NEPTUNE	10/01/93-10/31/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
11-04	3307760006	JENNIFER STORY	09/27/93	CAB FARES INCURRED WHILE ATTENDING MEETING IN NYC	55.00
11-04	3307760007	Do	10/07/93	CAB FARES INCURRED WHILE ATTENDING MEETING IN DISTRICT	20.00
11-04	3307760009	EVERTON C. WHITELY	10/01/93-10/31/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
11-10	3313620003	TERRY A. BASTONE	10/12/93-10/26/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (17 MILES @ .28 PER MILE)	4.76
11-10	3313620005	RICHARD S. FEDDERMAN	10/21/93	CAB FARE INCURRED TRAVELLING TOOFFICIAL FUNCTIONS IN DISTRICT	20.00
11-10	3313620002	FEDERAL EXPRESS CORP	10/21/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
11-10	3313620004	DAMYN W KELLY	10/21/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (62 MILES @ .28 PER MILE)	17.36
11-10	3313620001	STAPLES INC	10/26/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	128.11
11-16	3320220004	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	15.20
11-16	3320220003	DINERS CLUB	10/29/93	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (0744)	71.00
11-16	3320220002	Do	11/07/93	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (1496)	74.00
11-16	3320220001	FEDERAL EXPRESS CORP	10/26/93	OVERNIGHT DELVIERY OF LEGISLATIVE MATERIALS	3.75
11-16	3320220005	Do	10/28/93-10/29/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.98
11-17	3321200002	CON EDISON	10/06/93-11/04/93	UTILITY SERVICE	174.35
11-22	3323850002	BELL ATLANTIC MOBILE SYSTEMS INC	10/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	194.26
11-22	3323850003	Do	10/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	32.70
11-22	3323850005	PATRICIA BROWN	10/19/93-10/21/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (33 MILES X .28 PER MILE)	9.24
11-22	3323850004	CAPPY'S STATIONERY	10/01/93-10/31/93	NEWSPAPER SUBSCRIPTION FOR BRONX DISTRICT OFFICE	110.60
11-22	3323850001	DINERS CLUB	11/15/93	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (0887)	74.00
11-24	3323200005	Do	09/13/93	MEAL EXPENSES INCURRED BY MEMBER WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	45.10
11-24	3323200029	GEORGE E FUFIDIO	10/02/93-10/28/93	MILEAGE INCURRED DRIVING MEMBER TO/FROM AIRPORT (378 MILES @ 28¢ PER MILE) AND TOLLS	159.84
11-24	3323200002	Do	10/03/93-10/30/93	MILEAGE INCURRED DRIVING MEMBER TO OFFICIAL FUNCTIONS IN DISTRICT (201 MILES @ 28¢ PER MILE) TOLLS	57.28
11-24	3323200004	Do	10/08/93-10/28/93	MILEAGE INCURRED DRIVING IN DISTRICT (180 MILES @ 28¢ PER MILE) & TOLLS)	53.15
11-24	3323200003	Do	10/16/93	MILEAGE INCURRED DRVING MEMBER TO/FROM OFFICIAL FUNCTION IN NEW YORK (40 MILES @ 28¢ PER MILE) AND TOLL.	17.20
11-24	3327890222	AVRUM SWERDLOFF	11/01/93-11/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,900.00
11-24	3327890225	CITY OF MOUNT VERNON	11/01/93-11/30/93	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
11-24	3327890224	CITY OF YONKERS/THOMAS MCSPEDON	11/01/93-11/30/93	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
11-24	3327890221	RIVERBAY CORP	11/01/93-11/30/93	RENT - 177 DREISER LOOP BRONX, NY	399.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890223	WAKEFIELD TOWERS	11/01/93-11/30/93	RENT - 655 E, 233RD ST BRONX, NY	700.00
11-29	3335690014	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	15.00
11-30	3327200010	TERRY A. BASTONE	10/25/93-11/08/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (35 MILES @ 28¢ PER MILE)	9.80
11-30	3327200011	Do	10/30/93	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTION IN DISTRICT (13 MILES @ 28¢ PER MILE)	3.64
11-30	3327200030	DINERS CLUB	11/15/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (9742)	74.00
11-30	3327200013	Do	11/15/93-11/17/93	LODGING EXPENSES INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	202.08
11-30	3327200012	FEDERAL EXPRESS CORP	10/29/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
11-30	3327740004	JOHN FRANK CALVELLI	11/12/93-11/15/93	CAB FARES INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	55.00
11-30	3327740001	ARNOLD I LINHARDT	11/07/93	FOOD AND BEVERAGE EXPENSES INCURRED FOR CONFERENCE MEETING WITH CONSTITUENTS IN DISTRICT	21.58
11-30	3327740003	Do	11/15/93	BRIDGE AND HIGHWAY TOLLS AND CABFARE INCURRED WHILE TRAVELLING FROM NEW YORK TO WASHINGTON	16.25
11-30	3327740005	Do	11/15/93-11/17/93	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.72
11-30	3327740002	Do	11/17/93	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS IN DC.	3.75
11-30	3335900641	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		195.86
11-30	3335900642	Do	11/01/93-11/30/93		3,165.34
11-30	3335920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		48.75
11-30	3335931117	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		102.50
11-30	3335931118	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931119	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		511.58
11-30	3335940196	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		251.80
11-30	3335950367	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		421.27
11-30	3335960969	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		990.00
11-30	3335960967	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		90.50
11-30	3335960968	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		205.20
12-07	3341070013	JOHN FRANK CALVELLI	10/28/93-11/03/93	CAB FARES, BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING FROM DC TO NY AND RETURN	36.75
12-07	3341070014	DAVID L ANDRUKITIS	10/20/93-10/27/93	PRINTING SERVICES	3,518.00
12-07	3341070015	DINERS CLUB	05/21/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (9215)	65.00
12-07	3341070012	Do	10/28/93-11/03/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (8929/0291)	145.00
12-07	3341070016	Do	11/03/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (9215)	68.00
12-17	3351220002	CON EDISON	11/04/93-12/08/93	UTILITY SERVICE	212.99
12-27	3356650005	GEORGE E FUFIDIO	11/01/93-11/14/93	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (68 MILES @ .28 PER MILE) ANDTOLLS	20.54
12-27	3356650004	Do	11/03/93-11/24/93	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (210 MILES @ .28 PER MILE) AND TOLLS	88.80
12-27	3356650001	JOHN MANNION	11/01/93-11/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
12-27	3356650003	FITZ NEPTUNE	11/01/93-11/30/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST233RD STREET)	10.00
12-27	3356650002	EVERTON C. WHITELY	11/01/93-11/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
12-28	3361260006	DINERS CLUB	06/28/93-08/10/93	ROUNDTRIP AIRFARE FOR MC FROM NEW YORK TO WASHINGTON AND RETURN (4862)	133.00
12-28	3361260001	Do	10/19/93	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (1419)	71.00
12-28	3361260002	FEDERAL EXPRESS CORP	10/12/93-10/14/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.50
12-28	3361260004	DAMYN W KELLY	09/27/93-10/18/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISRICT (140 MILES @ 28¢ PER MILE)	39.20
12-28	3361260005	Do	10/03/93	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTION IN DISTRICT (15 MILES @ 28¢ PER MILE)	4.20
12-28	3361890222	AVRUM SWERDLOFF	12/01/93-12/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,900.00
12-28	3361890225	CITY OF MOUNT VERNON	12/01/93-12/30/93	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
12-28	3361890224	CITY OF YONKERS/THOMAS MCSPEDON	12/01/93-12/30/93	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
12-28	3361890221	RIVERBAY CORP	12/01/93-12/30/93	RENT - 177 DREISER LOOP BRONX, NY	399.00

12-28	3361890223	WAKEFIELD TOWERS	12/01/93–12/30/93	RENT - 655 E, 233RD ST BRONX, NY	700.00
12-31	3355940202	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		42.00
12-31	3364900518	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,969.46
12-31	3364920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930874	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930875	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		423.65
12-31	3364950365	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(601.82)
12-31	3364950518	Do	12/31/93	CREDIT FOR 1992	(57.00)
12-31	3364961287	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		102.50
12-31	3364961286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,147.05
12-31	3364961284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		90.50
12-31	3364961285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		153.15

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,816.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,023.62
TOTAL	**187,840.26**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

BOHANON, CHRISTOPHER A	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,000.00
BRADLEY, JOYCE ANN	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
DAGE, GARY G	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
ELLIOTT, ELIZABETH LEE	10/01/93–12/31/93	SCHEDULER/LEGISLATIVE ASST	8,274.99
FRANKS, DANA KAY	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,625.00
GILBERT, DAVID M C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,750.00
HICKS, VICKI J	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
HOPE, DANA LYNN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,250.01
INGHAM, SCOTT BRIAN	10/01/93–12/31/93	SPECIAL ASSISTANT	15,000.00
MCDONALD, JAMES EDGAR	10/01/93–12/31/93	PART-TIME EMPLOYEE	838.75
MCKELWAY, ALEXANDER J	10/01/93–12/31/93	PRESS SECRETARY	9,375.00
POPE, CLAYTON GENE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,750.00
SCHENANDOAH, AMIE JO	10/01/93–12/31/93	CASEWORKER	6,500.01
TALLEY, KENNETH R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,000.00
WHITE, BETTY JOYCE	10/01/93–12/31/93	PART-TIME EMPLOYEE	6,750.00
WHITE, D	10/01/93–12/31/93	DISTRICT OFFICE RECEPTIONIST	4,625.01
YATES, LINDA O W	10/01/93–12/31/93	SYSTEMS MANAGER	7,617.75

EXPENSES

10-08	3280510001	GLENN ENGLISH	10/01/93–10/03/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	561.00
10-08	3280510002	Do	10/01/93–10/03/93	CAR RENTAL USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	108.84
10-08	3280510003	Do	10/01/93–10/03/93	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	23.87
10-08	3280510004	Do	10/01/93–10/03/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	6.39
10-14	3286490005	ANADARKO DAILY NEWS	10/05/93	NEWSPAPER SUB. FOR DISTRICT OFC	82.00
10-14	3286490003	MOTOROLA CELLULAR SERVICE	09/14/93–10/13/93	MONTHLY SERVICE	32.00
10-14	3286490001	MOUNTAIN VIEW NEWS	08/30/93–08/29/94	RENEWAL FOR NEWSPAPER SUB. FOR DISTRICT OFC	20.00
10-14	3286490002	OKLAHOMA PRESS CLIPPING BUREAU	09/27/93–10/05/93	MONTHLY READING CHG. & IN STATE CLIPS	124.60
10-14	3286490004	THE NEWS - DEL CITY	10/01/93–09/30/94	NEWSPAPER SUB. FOR DISTRICT OFC	15.00
10-27	3299890225	THELMA GANES	10/01/93–10/30/93	RENT-1007 MAIN ST WOODWARD,OK	440.00
10-28	3302880001	*(EQUIPMENT ALLOWANCE)*	10/28/93	RETROACTIVE INSTALLATION, EFFECTIVE FEBRUARY 4, 1991	75.60
10-31	3302900521	Do	01/01/92–09/30/92		63.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900523	Do	10/01/92-12/31/92		21.00
10-31	3302900522	Do	01/01/93-09/30/93		63.00
10-31	3302900524	Do	10/01/93-10/31/93		3,501.59
10-31	3302920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		1.30
10-31	3302930653	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930654	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930655	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		639.37
10-31	3302950411	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		953.37
10-31	3302960603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		78.00
10-31	3302960602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,286.95
11-03	3305800001	GARY DAGE	09/18/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 170 MILES @ .275	46.75
11-03	3305800002	Do	09/22/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 90 MILES @ .275	24.75
11-03	3305800003	Do	09/23/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 320 MILES @ .275	88.00
11-03	3305800004	Do	10/02/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 140 MILES @ .275	38.50
11-04	3307850001	ELIZABETH LEE ELLIOTT	10/14/93-10/15/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OK CITY-DC	424.00
11-04	3307850002	Do	10/14/93-10/15/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	42.91
11-04	3307850003	Do	10/14/93-10/15/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	24.60
11-04	3307850004	GLENN ENGLISH	10/22/93-10/24/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OK CITY-DC	482.00
11-04	3307850005	Do	10/22/93-10/24/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	108.84
11-04	3307850006	Do	10/22/93-10/24/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	107.28
11-04	3307850007	Do	10/22/93-10/24/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	30.52
11-04	3307850008	Do	10/22/93-10/24/93	GAS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	20.62
11-04	3307850009	SCOTT BRIAN INGHAM	10/14/93-10/15/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC/OK CITY/DC	424.00
11-04	3307850010	Do	10/14/93-10/15/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	54.81
11-04	3307850011	Do	10/14/93-10/15/93	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	4.00
11-04	3307850012	Do	10/14/93-10/15/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	3.75
11-04	3307850013	Do	10/14/93-10/15/93	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	12.00
11-05	3308330003	CONGRESSIONAL QUARTERLY INC	01/09/94	SUBSCRIPTION RENEWAL	1,349.00
11-05	3308330005	DAILY OKLAHOMAN	11/12/93	YEARLY NEWSPAPER SUBSCRIPTION	207.60
11-05	3308330004	OKLAHOMA DEPARTMENT OF LIBRARIES	10/12/93	5 COPIES OF OK ALMANAC	60.00
11-05	3308330007	KENNETH R TALLEY	07/31/93-08/09/93	HOME TO OKC AIRPORT ON OFFICIAL BUSINESS 42 @	11.55
11-05	3308330008	Do	07/31/93-08/09/93	AIRFARE TO WASH., DC OFFICE FO R TRAINING CLASS OFFICIAL BUSINESS	267.00
11-05	3308330009	Do	07/31/93-08/09/93	CAB FARE ON OFFICIAL BUSINESS	36.80
11-05	3308330010	Do	07/31/93-08/09/93	MEALS ON OFFICIAL BUSINESS TRIP	36.46
11-05	3308330006	Do	08/18/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 14 @ .275/MI	3.85
11-05	3308330001	THE BLACK CHRONICLE	10/25/93	NEWSPAPER YEARLY RENEWAL	19.60
11-05	3308330002	TULSA WORLD	09/17/93	NEWSPAPER RENEWAL	114.00
11-24	3323200013	AT&T FEDERAL MARKETS GROUP	09/04/93-10/03/93	LEASE & RENTALS	157.71
11-24	3323200014	Do	09/04/93-10/03/93	LEASE & RENTALS	5.42
11-24	3323200009	CLINTON DAILY NEWS	10/27/93-10/27/94	NEWS SUBSCRIPTION	90.00
11-24	3323200016	DAVID L ANDRUKITIS	09/21/93	POPE-CALLING CARDS	33.50
11-24	3323200008	DEMOCRAT-CHIEF	11/01/93-12/01/94	NEWS SUBSCRIPTION	27.75
11-24	3323200030	EL RENO DAILY TRIBUNE	11/18/93-11/18/94	SUB/RENEWAL	33.50

11-24	3323200015	JOURNAL RECORD	12/20/93-06/20/94	SUBSCRIPTION RENEWAL	66.00
11-24	3323200010	MATRIX INDUSTRIES INC	10/06/93	COFFEE SUPPLIES	7.40
11-24	3323200011	Do	10/13/93	COFFEE SUPPLIES	36.35
11-24	3323200012	Do	11/01/93	COFFEE SUPPLIES	36.35
11-24	3323200007	MOTOROLA CELLULAR SERVICE	10/14/93-11/13/93	BASIC PHONE SERVICE	32.00
11-24	3323200006	OKLAHOMA OFFICE SYSTEMS	08/05/93-11/12/93	OFFICE SUPPLIES, PM KIT, TRANSFER SEPARATOR, SCREW, SPRING HOOK	125.30
11-24	3323200028	ZEROX CORP.	04/16/93-09/01/93	METER USAGE-OVERAGE	18.46
11-24	3327890226	THELMA GANES	11/01/93-11/30/93	RENT-1007 MAIN ST WOODWARD,OK	440.00
11-30	3335900442	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,516.39
11-30	3335930741	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930742	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335930743	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		535.67
11-30	3335940125	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		6.50
11-30	3335950406	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		223.00
11-30	3335960596	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335960594	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		119.65
11-30	3335960595	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		977.16
12-07	3341330003	AT&T FEDERAL MARKETS GROUP	10/04/93-11/03/93	MONTHLY LEASE & EQUIP	157.71
12-07	3341330004	Do	10/04/93-11/03/93	MONTHLY LEASE & RENTAL	5.42
12-07	3341330001	MIKE BRYAN OFFICE PRODUCTS	10/19/93-10/29/93	OFFICE SUPPLIES TW RIBBON	45.44
12-07	3341330005	MONITOR PUBLISHING CO	11/11/93-11/11/94	NEWS MEDIA YEARLY RENEWAL	165.00
12-07	3341330002	OKLAHOMA PRESS CLIPPING BUREAU	10/27/93-11/27/93	MONTHLY READING CHG IN STATE CLIPS	116.55
12-10	3342910153	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT OKLAHOMA CITY, OK	6,317.00
12-10	3342910154	Do	10/01/93-12/31/93	PK RENT OKLAHOMA CITY, OK	630.00
12-10	3342910155	Do	10/01/93-12/31/93	RENT OKLAHOMA CITY PARKING	298.00
12-13	3343680010	ELIZABETH LEE ELLIOTT	12/01/93-12/02/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMACITY-DC	427.00
12-13	3343680011	Do	12/01/93-12/02/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	53.60
12-13	3343680012	Do	12/01/93-12/02/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	10.03
12-13	3343680013	Do	12/01/93-12/02/93	CAB FARE FROM AIRPORT TO RAYBURN HOB ON OFFICIAL BUSINESS	6.00
12-13	3343680001	GLENN ENGLISH	11/30/93-12/02/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA CITY-DC	532.00
12-13	3343680002	Do	11/30/93-12/02/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	155.70
12-13	3343680004	Do	11/30/93-12/02/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	17.11
12-13	3343680003	Do	12/01/93-12/02/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	91.07
12-13	3343680007	MATRIX INDUSTRIES INC	11/22/93-12/03/93	COFFEE & SUPPLIES	28.95
12-13	3343680008	MOTOROLA CELLULAR SERVICE	11/13/93-12/13/93	MONTHLY CHG. FOR CELLULAR PHONE	32.00
12-13	3343680005	OKLAHOMA PRESS CLIPPING BUREAU	11/26/93-12/26/93	MONTHLY READING CHG	124.95
12-13	3343680006	WATONGA REPUBLICAN	12/13/93-12/13/94	YEARLY NEWS RENEWAL	26.00
12-13	3343680009	XEROX CORPORATION	02/04/93-12/03/93	OFFICE EQUIPT. DEVELOPER	97.00
12-13	3344550005	DAVID L ANDRUKITIS	11/19/93-11/29/93	HEALTH-NEWSLETTERS	6,194.80
12-27	3361220001	GLENN ENGLISH	12/09/93-12/12/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA CITY-DC	427.00
12-27	3361220002	Do	12/09/93-12/12/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	108.84
12-27	3361220003	Do	12/09/93-12/12/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	62.94
12-27	3361220004	Do	12/09/93-12/12/93	CABFARE FROM NATIONAL AIRPORT TO HOME ON OFFICIAL BUSINESS	31.00
12-27	3361220005	Do	12/09/93-12/12/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	13.63
12-28	3361890226	THELMA GANES	12/01/93-12/30/93	RENT-1007 MAIN ST WOODWARD,OK	440.00
12-31	3355940126	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		37.45
12-31	3364900363	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,501.59
12-31	3364920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		1.30
12-31	3364930594	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930595	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		607.82
12-31	3364950404	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		137.21
12-31	3364960819	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364960816	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		78.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH—Con.					
12-31	3364960817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,103.15
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,765.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,139.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-13	3314980009	WASHINGTON POST	08/24/93-08/23/94	REFUND DUE TO VOUCHERED TWICE IN ERROR BY OFFICE	(124.80)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(124.80)
				TOTAL	**178,779.66**
OFFICE OF THE HON. KARAN ENGLISH					
SALARIES					
		ABERNATHY, KATHLEEN K	10/01/93-12/31/93	DIRECTOR OF CONSTITUENT SERVICES	9,499.99
		BROWN, JENNIFER ERIN	10/01/93-12/31/93	RECEPTIONIST	6,000.01
		CANALES, MANUEL A, JR	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		DAVIS, SHANNON MARIE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,250.01
		DELANEY, EDWARD N	10/01/93-12/31/93	DISTRICT DIRECTOR	13,000.00
		GENTRY-LEWIS, JO LYNN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,250.00
		GIBSON, ANTHONY J	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	6,499.99
		GRISHAM, MARK	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		HUTTLINGER, MARY AILEEN	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,750.00
		JENNINGS, DOUGLAS M	10/01/93-12/31/93	STAFF ASSISTANT	7,249.99
		KOEHMSTEDT, CONNIE J	10/01/93-12/31/93	OFFICE ADMINISTRATOR	9,750.01
		LA PLACA, NANCY	10/01/93-12/31/93	OFFICE MANAGER	6,750.01
		LUNA, SARA L	10/01/93-12/31/93	FIELD DIRECTOR	9,499.99
		MCBRYDE, ERIN K	10/01/93-12/31/93	STAFF ASSISTANT	6,750.01
		MCCAFFREY, MICHAEL R	10/01/93-12/31/93	STAFF ASSISTANT	6,000.01
		VARVEL, KEELY S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
EXPENSES					
10-05	3277870015	KATHLEEN K ABERNATHY	08/26/93-09/17/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 727 MILES X .23	167.21
10-05	3277870022	AQUA COOL	08/31/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE	30.80
10-05	3277870017	ARIZONA REPUBLIC/PHOENIX GAZETTE	08/30/93-02/01/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	118.30

10-05	3277870024	MANUEL A CANALES	09/03/93-09/09/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 380 MILES @ .23	87.40
10-05	3277870025	Do	09/03/93-09/09/93	LODGING IN DISTRICT FOR OFFICIAL BUSINESS	48.42
10-05	3277870019	DAVE MCCORMICK	07/08/93-08/06/93	PAYMENT FOR UTILITIES (ELECTRIC) FOR FLAGSTAFF DISTRICT OFFICE	103.21
10-05	3277870021	DAVID L ANDRUKITIS	08/18/93	PRINTING OF LETTER TO CONSTITUENTS CONCERNING SPENDING CUTS	2,221.20
10-05	3277870016	FEDERAL EXPRESS CORP	08/14/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	48.75
10-05	3277870023	Do	09/11/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.50
10-05	3277870018	PRINT PLACE	08/13/93	CHARGE FAXING OF OFFICIAL CORRESPONDENCE	21.23
10-05	3277870020	S.A.S EXECUTIVE AVIATION	08/28/93	PAYMENT FOR AIRPLANE CHARTER FOR MEMBER TO TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	770.00
10-07	3280250015	KATHLEEN K ABERNATHY	09/16/93-09/27/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 571 MILES @ 23¢ PER MILE	131.33
10-07	3280250012	MANUEL A CANALES	09/23/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 158 MILES @ 23¢ PER MILE	36.34
10-07	3280250002	DINERS CLUB	08/18/93-08/26/93	CHARGE FOR RENTAL CAR FOR STAFF MEMBER MARK GRASHAM WHILE IN DISTRICT FOR OFFICIAL BUSINESS	639.19
10-07	3280250003	Do	08/25/93	ONE-WAY FARE FOR STAFF MEMBER SHANNON DAVIS--WASHINGTON DC TO PHOENIX FOR OFFICIAL BUSINESS	155.00
10-07	3280250030	Do	08/25/93-08/26/93	ROUNDTRIP AIRFARE FOR MEMBER FLAGSTAFF TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	201.00
10-07	3280250001	Do	08/30/93-08/31/93	ROUNDTIRP AIRFARE FOR MEMBER FLAGSTAFF TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	181.00
10-07	3280250006	Do	09/02/93-09/03/93	CHARGE FOR MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.84
10-07	3280250021	JO LYNN GENTRY-LEWIS	09/12/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT (PHOENIX) TO HOME	23.75
10-07	3280250022	Do	10/01/93	REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK FOR OFFICE USE	23.27
10-07	3280250013	MARY AILEEN HUTTLINGER	09/16/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICAL BUSINESS 193 MILES @ 23¢ PER MILE	44.40
10-07	3280250008	DOUGLAS M JENNINGS	08/18/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE TRAVELLIND IN DISTRICT FOR OFFICIAL BUSINESS	42.91
10-07	3280250007	Do	08/18/93-08/20/93	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	44.51
10-07	3280250016	Do	09/10/93-09/11/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 426 MILES @ 23¢ PER MILE	97.98
10-07	3280250020	NANCY LA PLACA	08/10/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR	17.00
10-07	3280250018	Do	08/24/93	REIMBURSEMENT FOR PURCHASE OF BEVERAGES FOR CONSTITUENT MEETING	18.04
10-07	3280250019	Do	08/24/93	REIMBURSEMENT FOR PURCHASE OF FILM FOR CAMERA TO TAKE PICTURES OF CONSTITUENT MEETINGS	3.99
10-07	3280250017	Do	09/11/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 192 MILES @ 23¢/MILE	44.16
10-07	3280250014	ERIN K MCBRYDE	09/14/93-09/29/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 149.5 MILES @ 23¢ PER MILE	34.38
10-07	3280250009	MICHAEL R MCCAFFREY	08/04/93	REIMBURSEMENT FOR TRAVLE IN DISTRICT FOR OFFICIAL BUSINESS 228 MILES @ 33¢ PER MILE	52.44
10-07	3280250010	Do	08/14/93	REIMBURSEMENT FOR OFFICE SUPPLIES	5.29
10-07	3280250011	Do	08/27/93	REIMBURSEMENT FOR PURCAHSE OF CABLE FOR DISTRICT PRINTER	10.65
10-13	3285830002	DINERS CLUB	07/08/93	ONE WAY FARE FOR STAFF MEMBER SHANNON DAVIS - PHOENIX TO WASHINGTON, DC FOR OFFICIAL BUSINESS	155.00
10-13	3285830001	Do	07/12/93	ONE WAY AIR FARE PHOENIX TO WASHINGTON, DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	155.00
10-13	3285830005	Do	08/07/93-08/12/93	CHARGE FOR RENTAL CAR FOR STAFF MEMBER MARK GRISHAM WHILE IN DISTRICT ON OFFICIAL BUSINESS	209.27
10-13	3285830003	Do	08/07/93-09/05/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARK GRISHAM - WASHINGTON, DC TO PHOENIX AND RETURN FOR OFF. BUS..	310.00
10-13	3285830004	Do	08/07/93-09/07/93	ROUNDTRIP AIR FARE FOR MEMBER WASHINGTON, DC TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	310.00
10-26	3305980020	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890226	DAVE MCCORMICK	10/01/93-10/30/93	RENT - 117 E. ASPEN AVE., FLAGSTAFF, AZ	1,273.20
10-27	3299890227	1818 EAST SOUTHERN	10/01/93-10/30/93	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,100.00
10-28	3299420005	AQUA COOL	09/30/93	BOTTLED WATER FOR WASHINGTON DC OFFICE	30.80
10-28	3299420002	AZ DEPARTMENT OF COMMCOMM ASST SERVICES	10/08/93	ECONOMIC DEVELOPMENT DIRECTORIES FOR DISTRICT OFFICES	17.50
10-28	3299420009	MANUEL A CANALES	09/29/93-09/30/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 409 MILES X.23	94.07
10-28	3299420010	Do	09/29/93-09/30/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	40.72
10-28	3299420011	SHANNON MARIE DAVIS	07/16/93-07/26/93	CAB FARE TO WASHINGTON DC NATIONAL AIRPORT AND RETURN TO CAPITOL HILL	22.40
10-28	3299420013	Do	07/19/93	REIMBURSEMENT FOR PARKING TOLLS WHILE TRAVELINGIN DISTRICT ON OFFICIAL BUSINESS	15.60
10-28	3299420012	Do	07/19/93-07/20/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 221 MILES X .23	50.83
10-28	3299420014	Do	09/15/93-09/17/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 423 MILES X .23	97.29
10-28	3299420015	Do	09/16/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.87
10-28	3299420008	DOUGLAS M JENNINGS	09/14/93-09/29/93	REIMBURSMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 157 MILES X .23 PLUS PARKING TOLLS	39.91
10-28	3299420006	KEELY S VARVEL	09/16/93	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	53.90
10-28	3299420007	Do	09/17/93	REIMBURSEMENT FOR TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS	28.00
10-28	3299420004	WHITE MOUNTAIN PUBLISHING CO.	09/29/93	PRINTS	24.19
10-28	3299420003	WINDWALKER AVIATION, INC.	09/14/93	AIRPLANE CHARTER FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	425.00
10-28	3299420001	WRIGHT CONSULTING SERVICES	09/22/93	CONSTITUENT MAILING LIST	3,425.00
10-31	3302900484	*(EQUIPMENT ALLOWANCE)*	04/01/93-09/30/93		144.66
10-31	3302900485	Do	10/01/93-10/31/93		2,328.66
10-31	3302930603	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KARAN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302930604	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930605	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		372.56
10-31	3302950101	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		935.09
10-31	3302960552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		735.55
10-31	3302960550	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		772.28
10-31	3302960551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		391.07
11-05	3308550002	MANUEL A CANALES	10/08/93-10/09/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 322 MILES X .23¢	74.06
11-05	3308550003	NANCY LA PLACA	09/27/93-10/06/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 570 MILES X .23¢	131.10
11-05	3308550004	ERIN K MCBRYDE	10/05/93-10/16/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 377 MILES X .23¢	86.71
11-05	3308550005	MICHAEL R MCCAFFREY	09/29/93	REIMBURSEMENT FOR ONE-WAY AIR FROM WASHINGTON, D.C. TO PHOENIX	233.00
11-05	3308550001	KEELY 3 VARVEL	09/16/93-09/17/93	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS CHARGED TO PERSONAL TELEPHONE	23.07
11-05	3308880001	HON. KARAN ENGLISH	07/12/93	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON DC NATIONAL AIRPORT TO CAPITOL HILL	17.00
11-05	3308880008	Do	07/19/93	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR CONSTITUENTS MEETING	58.80
11-05	3308880010	Do	09/02/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR	14.50
11-05	3308880002	Do	09/07/93	REIMBURSMENT FOR CAB FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO CAPITOL HILL	11.00
11-05	3308880009	Do	09/07/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	19.15
11-05	3308880003	Do	09/10/93	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO WASHINGTON, DC NATIONAL AIRPORT	12.50
11-05	3308880004	Do	09/13/93	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO OFFICE	11.00
11-05	3308880005	Do	09/14/93	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO WASHINGTON, DC NATIONAL AIRPORT	11.50
11-05	3308880006	Do	09/19/93	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO CAPITOL HILL	12.50
11-05	3308880007	Do	10/21/93	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO MEETING AT THE DEPT. OF EDUCATION	5.00
11-08	3309800016	ARIZONA LEGISLATIVE REVIEW	09/01/93-09/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	32.00
11-08	3309800020	CITY WIDE DISCOUNT OFFICE SUPPLY	08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	61.25
11-08	3309800021	Do	10/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	194.55
11-08	3309800022	Do	10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.38
11-08	3309800018	DAVE MCCORMICK	08/06/93-09/03/93	PAYMENT FOR UTILITIES (ELECTRIC) FOR FLAGSTAFF DISTRICT OFFICE	63.65
11-08	3309800010	EDWARD N DELANEY	08/10/93-09/11/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS- 1290 MILES @ .23	296.70
11-08	3309800011	DINERS CLUB	09/07/93	ONE-WAY AIR FARE FROM FLAGSTAFF TO PHOENIX FOR MEMBER	102.00
11-08	3309800012	Do	09/10/93-09/12/93	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO PHOENIX TO FLAGSTAFF AND RETURN	501.00
11-08	3309800015	Do	09/14/93	ROUNDTRIP AIR FARE FOR STAFF SHANNON DAVIS - WASHINGTON, DC TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS.	310.00
11-08	3309800014	Do	09/14/93-09/15/93	ONEWAY AIR FARE FOR MEMBER WASHINGTON, DC TO PHOENIX TO FLAGSTAFF	254.00
11-08	3309800013	Do	09/14/93-09/20/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARK GRISHAM-WASHINGTON, DC TO PHOENIX AND RETURN FOR OFFICAL BUS..	310.00
11-08	3309800017	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	57.25
11-08	3309800023	MARK GRISHAM	07/25/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME	11.00
11-08	3309800026	Do	08/08/93-08/27/93	REIMBURSEMENT FOR GAS WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	89.80
11-08	3309800025	Do	09/05/93	REIMBURSEMENT FOR BUS FARE FROM FLAGSTAFF TO PHOENIX WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
11-08	3309800027	Do	09/14/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME	13.00
11-08	3309800024	Do	09/20/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME	13.00
11-08	3309800019	REFOREST RECYCLED	09/02/93	SUPPLIES FOR FLAGSTAFF DISTRICT OFFICE	82.00
11-09	3312430003	EDWARD N DELANEY	09/15/93-09/28/93	REIMBURSEMENT FOR TRAVEL AND LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS 900 MILES @ .23	207.00
11-09	3312430001	DINERS CLUB	09/14/93-09/15/93	CHARGE FOR MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.06

11-09	3312430002	Do	10/01/93-10/02/93	CHARGE FOR MEMBER LODGING & STAFF MEMBER EDWARD DELANEY LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.39
11-09	3313070001	CITY WIDE DISCOUNT OFFICE SUPPLY	07/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.13
11-09	3313070002	Do	08/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.19
11-09	3313070003	Do	08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.88
11-09	3313070004	Do	09/01/93	OFFICE SUPPLIES FOR DISTRICT	15.84
11-10	3314310001	COMPUTERS FOR RENT	01/19/93	EQUIPMENT RENTAL FOR DISTRICT OFFICE	90.70
11-10	3314310002	Do	06/14/93-10/13/93	EQUIPMENT RENTAL FOR DISTRICT OFFICE	405.48
11-16	3319770002	ARIZONA DAILY SUN	11/01/93 05/01/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	51.00
11-16	3319770003	MARK GRISHAM	10/31/93-11/09/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL	69.46
11-16	3319770001	MESA TRIBUNE	09/24/93 09/24/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	120.00
11-24	3327890227	DAVE MCCORMICK	11/01/93-11/30/93	RENT - 117 E ASPEN AVE., FLAGSTAFF, AZ	1,273.20
11-24	3327890228	1818 EAST SOUTHERN	11/01/93-11/30/93	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,100.00
11-29	3335690026	*(H I S SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3328710003	CITY WIDE DISCOUNT OFFICE SUPPLY	10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	113.82
11-30	3328710002	Do	10/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	42.70
11-30	3328710005	DAVID L ANDRUKITIS	10/30/93	COPIES OF OFFICIAL DOCUMENT	243.50
11-30	3328710001	MICROAGE	06/10/93	INSTALLATION OF COMPUTER SOFTWARE & SET-UP PRINTERS IN MESA DISTRICT OFFICE	297.50
11-30	3328710004	ZEE ZUBIA	10/21/93	PHOTOGRAPHS OF CONGRESSWOMAN AT CONGRESSIONAL HEARING FOR USE IN FUTURE NEWSLETTERS	100.00
11-30	3335900418	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,589.76
11-30	3335930691	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335930692	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930693	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		406.66
11-30	3335950097	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		820.13
11-30	3335960546	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960545	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		295.29
12-03	3334220009	KATHLEEN K ABERNATHY	11/01/93 11/05/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 270 MILES @ 23¢ PER MILE	62.10
12-03	3334220011	MANUEL A CANALES	10/19/93-10/20/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 660 MILES @ 23¢ PER MILE	151.80
12-03	3334220012	Do	10/19/93-10/20/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	68.52
12-03	3334220013	Do	10/26/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUISNESS	13.16
12-03	3334220014	Do	10/27/93-11/03/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICAL BUSINESS 616 MILES @ 23¢ PER MILE	141.68
12-03	3334220015	Do	11/02/93-11/03/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	59.59
12-03	3334220008	MARK GRISHAM	10/31/93-11/02/93	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	77.53
12-03	3334220006	MARY AILEEN HUTTLINGER	11/06/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 200 MILES @ 23¢ PER MILE	46.00
12-03	3334220010	NANCY LA PLACA	10/15/93-10/23/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 620 MILES @ 23¢ PER MILE	142.60
12-03	3334220007	ERIN K MCBRYDE	10/20/93-10/29/93	REIMBURSE FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 116 MILES @ 23¢ PER MILE PARKING	28.28
12-08	3342500001	AQUA COOL	10/30/93	BOTTLED WATER FOR WASHINGOTN, DC. OFFICE	36.00
12-08	3342500002	SARA L LUNA	10/07/93-11/05/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 314 MILES @ .23	72.22
12-08	3342500003	Do	11/18/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO OFFICE	14.00
12-08	3342500005	Do	11/20/93-11/21/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	53.50
12-08	3342500004	Do	11/22/93-11/23/93	REIMBURSEMENT FOR TAXI FARES FROM ALEXANDRIA, VIRGINIA TO WASHINGTON, DC OFFICE	24.00
12-13	3344550003	CITY WIDE DISCOUNT OFFICE SUPPLY	11/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	131.24
12-13	3344550001	DAVE MCCORMICK	09/03/93-10/01/93	UTILITIES FOR FLAGSTAFF DISTRICT OFFICE (ELECTRIC)	63.71
12-13	3344550004	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL FOR OFFICIAL CORRESPONDENCE	104.75
12-13	3344550002	NAVAJO NATION INN	09/11/93	LODGING FOR STAFF MEMBER EDWARD DELANEY WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	73.50
12 17	3350830007	KATHLEEN K ABERNATHY	12/02/93-12/03/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 290 MILES X .23	66.70
12-17	3350830005	CORPORATE EXPRESS	12/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	27.23
12-17	3350830008	DINERS CLUB	09/30/93-10/11/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER SHANNON DAVIS - WASHINGTON, TO PHOENIX AND RETURN FOR OFF. BUSINESS.	310.00
12-17	3350830009	Do	10/01/93-10/04/93	ROUNDTRIP AIR FARE FOR MEMBER WASHINGTON, D. C. TO PHOENIX TO FLAGSTAFF AND RETURN FOR OFF BUSINESS.	402.00
12-17	3350830011	Do	10/07/93-10/08/93	CHARGE FOR MEMBER LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	54.78
12-17	3350830010	Do	10/07/93-10/11/93	ROUNDTRIP AIR FARE FOR MEMBER WASHINGTON, DC TO PHOENIX TO FLAGSTAFF AND RETURN FOR OFFICIAL BUSINESS	402.00
12 17	3350830012	Do	10/13/93-10/17/93	ROUNDTRIP AIR FARE FOR STAFF KEELY VARVEL - WASHINGTON, DC TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	312 00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KARAN ENGLISH—Con.					
12-17	3350830001	DOUGLAS M JENNINGS	12/07/93-12/09/93	REIMBURSEMENT FOR RENTAL CR WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.32
12-17	3350830003	CONNIE J KOEHMSTEDT	11/30/93-12/03/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	189.33
12-17	3350830004	Do	11/30/93-12/03/93	REIMBURSEMENT FOR ROUNDTRIP TAXI FARE FROM HOME TO NATIONAL AIRPORT AND RETURN	28.00
12-17	3350830002	ERIN K MCBRYDE	11/10/93-11/23/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 237 MILES @ .23	54.51
12-17	3350830006	WHITE MOUNTAIN PUBLISHING CO	12/29/93 12/29/94	NEWSPAPER SUBSCRIPTION (ONE-YEAR) FOR DISTRICT OFFICE	35.00
12-28	3361260025	DINERS CLUB	06/25/93 06/27/93	ROUNDTIRP AIRFARE FOR MEMBER WASHINGTON, DC--PHOENIX--FLAGSTAFF--PHOENIX--WASHINGTON, DC	288.00
12-28	3361260008	Do	07/02/93	AIRFARE FOR MEMBER-PHOENIX TO FLAGSTAFF FOR OFFICIAL BUSINESS	102.00
12-28	3361260009	Do	07/07/93-07/12/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARK GRISHAM--WASHINGTON, DC TO PHOENIX & RETURN OFFICIAL BUSINESS.	311.00
12-28	3361260026	Do	07/18/93-07/25/93	ROUNDTRIP AIRFARE FOR STAFFER MARK GRISHAM WASHINGTON, DC TO PHOENIX AND REUTRN FOR OFFICIAL BUSINESS.	312.00
12-28	3361260010	Do	07/23/93 07/24/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARK GRISHAM -- PHOENIX/FLAGSTAFF	241.00
12-28	3361260011	Do	08/06/93-09/07/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER SHANNON DAVIS FROM WASHINGTON DC TO PHOENIX & RETURN OFFCIAL BUSINE	310.00
12-28	3361890227	DAVE MCCORMICK	12/01/93-12/30/93	RENT - 117 E ASPEN AVE., FLAGSTAFF, AZ	1,273.20
12-28	3361890228	1818 EAST SOUTHERN	12/01/93-12/30/93	RENT - 1818 EAST SOUTHERN AVE MESA, AZ.	1,100.00
12-28	4003980021	*(H I S SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940116	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(552.75)
12-31	3364900338	*(EQUIPMENT ALLOWANCE)*	04/01/93-09/30/93		59.40
12-31	3364900339	Do	12/01/93-12/31/93		2,374.86
12-31	3364930556	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930557	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		478.94
12-31	3364950097	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		705.07
12-31	3364960755	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364960754	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		566.88
12-31	3364960753	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		301.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,500.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,638.44
				TOTAL	**177,138.46**
OFFICE OF THE HON. ANNA G ESHOO					
SALARIES					
		ABE, MARGARET CHIKA	10/01/93-12/31/93	DISTRICT SCHEDULER	7,000.01
		BENNETT, DANIEL	10/01/93-12/31/93	SYSTEMS MANAGER	6,500.00
		BENNETT, SARAH JONES	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,000.01
		CHAPMAN, KAREN K	10/01/93-12/31/93	EXECUTIVE ASSISTANT	13,000.00
		EHRLICH, JILL M	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,750.00

		FLAHERTY, JOHN A	10/01/93–12/31/93	CHIEF OF STAFF	23,000.01
		FORREST, MORGAN D	10/01/93–12/31/93	STAFF ASSISTANT	5,875.01
		GISS, MARGARET O	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,500.01
		IVES, BRUCE S	10/01/93–12/31/93	DISTRICT DIRECTOR	13,625.00
		KHABBAZ, ADELE	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,250.00
		REAM, ANNE	10/01/93–12/31/93	FIELD REPRESENTATIVE	3,875.00
		ROTH, LEWIS	10/01/93–12/31/93	PRESS SECRETARY	10,000.01
		SCOTT, LANCE A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,000.01
		STRONG, BRIAN E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,500.01
		SWEET, RACHEL V	10/01/93–12/31/93	STAFF ASSISTANT	6,250.01
		TUNNY, THOMAS PATRICK	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,250.00
		TWOMEY, CLAIRE M	11/16/93–12/31/93	PART-TIME EMPLOYEE	1,500.00

EXPENSES

10-05	3274590004	MARGARET CHIKA ABE	07/20/93–08/13/93	STAFF TRAVEL: 252 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	69.30
10-05	3274590001	DAVID L ANDRUKITIS	09/14/93	TWO SETS OF CALLING CARDS FOR D.C. OFFICE	45.00
10-05	3274590002	Do	09/17/93	PRINTING OF 120,000 TOWN HALL MEETING ANNOUNCEMENTS ORDER #12936	1,262.25
10-05	3274590003	Do	09/20/93	PRINTING OF 15,000 TOWN HALL MEETING ANNOUNCEMENTS ORDER #12927	286.50
10-05	3274590005	MORGAN D FORREST	08/26/93–09/16/93	STAFF TRAVEL: 176 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	48.39
10-05	3277870027	DINERS CLUB	09/25/93–09/27/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC-SFO-DC TICKET #5870344818	534.00
10-05	3277870026	ANNA G. ESHOO	09/25/93	SHUTTLE SERVICE FROM WASHINGTON, DC TO DULLES AIRPORT	42.00
10-05	3277870028	FEDERAL EXPRESS CORP	09/10/93	DELIVERY OF OFFICIAL DOCUMENTS	9.11
10-05	3277870030	ADELE KHABBAZ	08/13/93–09/18/93	STAFF TRAVEL: 366 MILES VIA PRIVATE AUTO AT 27.5 PER MILE	100.68
10-05	3277870029	SIERRA SPRING WATER CO	08/16/93–09/14/93	BOTTLED WATER FOR DISTRICT OFFICE	30.95
10-14	3286320014	POSTMASTER, WASHINGTON, D.C.	09/29/93	FOR OFFICIAL USE ONLY THREE ROLLS OF STAMPS @ $29.00/ROLL	87.00
10-14	3286490006	SARAH JONES BENNETT	07/24/93–09/07/93	STAFF TRAVEL: 390 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	107.22
10-14	3286490008	DEER PARK SPRING WATER INC	09/24/93	BOTTLED WATER FOR D.C. OFFICE	36.61
10-14	3286490007	OFFICE DEPOT	08/16/93–09/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	120.66
10-21	3271210019	POSTMASTER, WASHINGTON, D.C.	09/16/93	POSTAGE STAMPS (20) @ 50¢	10.00
10-27	3298850020	MARGARET CHIKA ABE	10/02/93	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS DURING TOWN HALL MEETINGS	10.30
10-27	3298850019	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE ANNUAL SUBSCRIPTION	1,035.00
10-27	3298850018	DAVID L ANDRUKITIS	09/30/93	CALLING CARDS FOR D.C. STAFF	22.50
10-27	3298850017	FEDERAL EXPRESS CORP	10/04/93	DELIVERY OF OFFICIAL DOCUMENTS	3.99
10-27	3298850016	UNITED AIRLINES	10/01/93	MEMBER TRAVEL: ONE WAY AIRFARE DC-SFO TICKET #5870345284	280.00
10-27	3299890228	INVESTORS OF FOREST PLAZA	10/01/93–10/30/93	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
10-28	3300600008	KAREN K CHAPMAN	10/18/93	STAFF TRAVEL: 56 MILES PRIVATE AUTO AT 27.5 PER MILE	15.40
10-28	3300600001	DINERS CLUB	10/07/93–10/09/93	STAFF TRAVEL: RT AIRFARE DC/SFO/DC (FLAHERTY) TICKET #5870343884	600.00
10-28	3300600003	JOHN A. FLAHERTY	10/07/93	SHUTTLE SERVICE FOR JOHN FLAHERTY FROM DC TO DULLES AIRPORT	45.00
10-28	3300600002	Do	10/07/93–10/08/93	OVERNIGHT ACCOMODATION FOR JOHN FLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	100.58
10-28	3300600007	Do	10/07/93–10/08/93	MEALS FOR JOHN FLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRIT	19.75
10-28	3300600006	Do	10/07/93–10/09/93	CAR RENTAL FOR JOHN FLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	92.81
10-28	3300600004	Do	10/09/93	SHUTTLE SERVICE FOR JOHN FLAHERTY FROM DULLES AIRPORT TO D.C.	45.00
10-28	3300600005	Do	10/09/93	GAS FOR OFFICIAL LEASED CAR FOR J. FLAHERTY WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.40
10-28	3300600009	THE WALL STREET JOURNAL	10/20/93–10/20/94	SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL FOR D.C. OFFICE	157.94
10-31	3302900723	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,804.00
10-31	3302920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		70.85
10-31	3302930958	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930959	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		458.02
10-31	3302950115	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		605.17
10-31	3302960907	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960905	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		141.27
10-31	3302960906	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,111.63
11-05	3308550007	KAREN K CHAPMAN	07/01/93–10/08/93	STAFF TRAVEL: 658 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	180.95
11-05	3308550009	DINERS CLUB	10/08/93–10/11/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE DC/SFO/DC TICKET # 5870345673	600.00
11-05	3308550010	JILL M EHRLICH	10/15/93	STAFF TRAVEL: 62 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	17.05
11-05	3308550008	FEDERAL EXPRESS CORP	10/09/93	DELIVERY OF OFFICIAL DOCUMENTS	7.50
11-05	3308550006	MORGAN D FORREST	10/03/93	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS DURING TOWN HALL MEETINGS	22.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANNA G ESHOO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308880014	DAVID L ANDRUKITIS	10/21/93	PRINTING OF LETTERHEAD FOR MEDIA INFO	71.50
11-05	3308880015	DINERS CLUB	10/22/93-10/25/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE DC/SFO/DC TICKET #5870346877	600.00
11-05	3308880012	FEDERAL EXPRESS CORP	10/15/93	DELIVERY OF OFFICIAL DOCUMENTS	5.23
11-05	3308880011	ADELE KHABBAZ	09/20/93-10/13/93	STAFF TRAVEL: 211 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	58.02
11-05	3308880013	OFFICE DEPOT	09/16/93-10/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	180.19
11-10	3314300004	MARGARET CHIKA ABE	09/28/93-10/11/93	STAFF TRAVEL: 117 @ .275/MI PRIVATE AUTO TRAVEL	32.17
11-10	3314300005	SARAH JONES BENNETT	09/11/93-10/16/93	STAFF TRAVEL: 497 @ .275/MI PRIVATE AUTO	136.67
11-10	3314300003	MORGAN D FORREST	10/03/93-10/07/93	STAFF TRAVEL: 22 @ .275/MI PRIVATE AUTO TRAVEL	6.05
11-10	3314300006	MARGARET O GISS	10/11/93	STAFF TRAVEL: 52 @ .275/MI PRIVATE AUTO TRAVEL	14.30
11-10	3314300002	THOMAS PATRICK TUNNY	08/02/93-10/18/93	STAFF TRAVEL: 336 @ .275/MI PRIVATE AUTO	92.40
11-24	3327890229	INVESTORS OF FOREST PLAZA	11/01/93-11/30/93	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
11-30	3335900601	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,807.54
11-30	3335931044	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931045	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		414.77
11-30	3335950111	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,765.79
11-30	3335960898	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960896	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		141.27
11-30	3335960897	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,009.79
12-07	3341360002	DINERS CLUB	11/05/93-11/06/93	STAFF TRAVEL (FLAHERTY) ROUNDTRIP AIRFARE DC/SFO/DC TICKET# 5870348098	600.00
12-07	3341360009	Do	11/11/93-11/12/93	STAFF TRAVEL (FLAHERTY) ROUNDTRIP AIRFARE DC-SFO-DC TICKET # 5870348996	600.00
12-07	3341360003	JOHN A. FLAHERTY	11/05/93	SHUTTLE SERVICE FOR FLAHERTY TO DULLES AIRPORT	43.00
12-07	3341360005	Do	11/05/93-11/06/93	FOOD & LODGING FOR FLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	149.64
12-07	3341360006	Do	11/05/93-11/06/93	CAR RENTAL FO RFLAHERTY WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.00
12-07	3341360004	Do	11/07/93	SHUTTLE SERVICE FOR FLAHERTY FROM DULLES AIRPORT	44.00
12-07	3341360010	Do	11/11/93	SHUTTLE SERVCIE FOR FLAHERTY TO DULLES AIRPORT	45.00
12-07	3341360012	Do	11/11/93-11/12/93	FOOD & LODGING FO RFLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	91.40
12-07	3341360013	Do	11/11/93-11/12/93	CAR RENTAL FOR FLAHERTY WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	90.85
12-07	3341360011	Do	11/12/93	SHUTTLE SERVICE FOR FLAHERTY TO AIRPORT (DULLES)	45.00
12-07	3341360008	OFFICE DEPOT	11/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	167.96
12-07	3341360001	LEWIS ROTH	11/11/93-11/12/93	LODGING FOR L. ROTH WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	75.00
12-07	3341360007	SIERRA SPRING WATER CO.	10/12/93	BOTTLED WATER FOR DISTRICT OFFICE	37.41
12-13	3343680017	MARGARET O GISS	11/02/93-11/07/93	STAFF TRAVEL: 168 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	46.20
12-13	3343680016	HOUSE RESTAURANT SYSTEM	11/19/93	BREAKFAST FOR FRESHMAN CLASS MEETING ON HEALTH CARE REFORM	374.40
12-13	3343680014	LEWIS ROTH	11/11/93	SHUTTLE SERVICE FOR L. ROTH TO DULLES AIRPORT	40.00
12-13	3343680015	Do	11/12/93	STAFF TRAVEL. 26 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	7.15
12-13	3344550007	DEER PARK SPRING WATER INC.	10/26/93	BOTTLED WATER FOR D.C. OFFICE	60.95
12-13	3344550008	FEDERAL EXPRESS CORP	11/05/93	DELIVERY OF OFFICIAL DOCUMENTS	3.75
12-13	3344550009	Do	11/12/93	DELIVERY OF OFFICIAL DOCUMENTS	3.99
12-13	3344550010	MONITOR PUBLISHING CO	11/20/93-11/19/94	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	165.00
12-13	3344550006	SIERRA SPRING WATER CO.	09/14/93-10/14/93	BOTTLED WATER FOR DISTRICT OFFICE	25.20
12-14	3341400009	DINERS CLUB	10/22/93	MERMBER USE OF AIRFONE TO CALL DC OFFICE	15.45
12-14	3341400006	Do	10/28/93-11/02/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE DC/SFO/DC TICKET#5870347506	600.00
12-14	3341400007	Do	11/05/93-11/07/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE DC/SFO/DC TICKET#5870348282	600.00
12-14	3341400008	Do	11/11/93-11/12/93	MEMBER TRAVEL. ROUNDTRIP AIRFARE DC/SFO/DC TICKET. 5870349005	600.00

12-14	3341400010	Do	11/11/93-11/12/93	STAFF TRAVEL (L. ROTH) ROUNDTRIP AIRFARE DC/SFO/DC TICKET#5870348997	600.00
12-22	3348800004	KAREN K CHAPMAN	12/06/93	SHUTTLE SERVICE FOR K. CHAPMAN FROM DULLES TO WASHINGTON, DC	48.00
12-22	3348800001	DAVID L ANDRUKITIS	11/30/93	ONE ORDER OF CALLING CARDS FOR D.C. STAFF (L. SCOTT)	22 50
12-22	3348800003	DEER PARK SPRING WATER INC.	11/23/93	BOTTLED WATER FOR D.C. OFFICE	40.95
12-22	3348800002	FEDERAL EXPRESS CORP	11/25/93	DELIVERY OF OFFICIAL DOCUMENTS	31.20
12-23	3355210029	KAREN K CHAPMAN	11/28/93-12/05/93	GAS FOR OFFICIAL CAR WHILE IN THE DISTRICT	10.00
12-23	3355210030	Do	12/07/93	STAFF TRAVEL 62 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	17.05
12-23	3355210001	DINERS CLUB	11/11/93	SHUTTLE SERVICE FOR MEMBER TO DULLES AIRPORT	43.70
12-23	3355210002	Do	11/23/93	MEMBER TRAVEL: ONE WAY AIRFARE DC-SFO TICKET #5870349673	300.00
12-23	3355210007	Do	12/01/93-12/05/93	STAFF TRAVEL (FLAHERTY) ROUNDTRIP AIRFARE DC/SF/DC TICKET #5870349915	600.00
12-23	3355210005	JILL M EHRLICH	11/23/93	STAFF TRAVEL: 62 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	17 05
12-23	3355210003	ANNE REAM	11/18/93	STAFF TRAVEL 70 MILES VIA PRIVATE AUTO AT 27.5¢ PER MILE	19.25
12-23	3355210004	Do	11/18/93	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
12-23	3355210008	LEWIS ROTH	11/11/93-11/12/93	NEWSPAPERS FOR L. ROTH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.63
12-23	3355210009	Do	11/11/93-11/12/93	ROOD FOR L. ROTH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.86
12-28	3361890229	INVESTORS OF FOREST PLAZA	12/01/93-12/30/93	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
12-29	3363600005	KAREN K CHAPMAN	11/30/93-12/05/93	CAR RENTAL FOR K. CHAPMAN WHILEON OFFICIAL BUSINESS IN THE DISTRICT	192.33
12-29	3363600002	FEDERAL EXPRESS CORP	11/23/93-11/24/93	DELIVERY OF OFFICIAL DOCUMENTS	7.50
12-29	3363600004	Do	11/26/93-12/01/93	DELIVERY OF OFFICIAL DOCUMENTS	34.61
12-29	3363600003	METRO SUNNYVALE SUN	12/15/93-12/15/94	ONE YEAR SUBSCRIPTION TO THE SUNNYVALE SUN FOR DISTRICT OFFICE	56 00
12-29	3363600001	LEWIS ROTH	11/11/93-11/12/93	PARKING FOR L. ROTN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
12-31	3364900489	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,807.54
12-31	3364930820	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930821	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		380.73
12-31	3364950111	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,010.30
12-31	3364961194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		454.26
12-31	3364961192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		141.27
12-31	3364961193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		995.88

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 141,875 09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,522 66

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	3287980010	SAN MUTEO TIMES	03/01/93-03/01/94	REFUND DUE TO OVERPAYMENT	(98.27)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (98.27)

TOTAL **182,299.48**

OFFICE OF THE HON. MIKE ESPY

EXPENSES

11-30	3335930355	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE ESPY—Con.					
12-31	3364960326	Do	11/01/93-11/30/93		224.40
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	264.40
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-24	3305990004	CONGRESSIONAL QUARTERLY INC	08/16/92-08/15/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(1,258.00)
11-30	3305990005	Do	12/13/92-12/12/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(417.90)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,675.90)
				TOTAL	**(1,411.50)**
OFFICE OF THE HON. LANE EVANS					
SALARIES					
		BEAN, JOYCE IRENE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	10,100.00
		BOUVIA, ELISABETH V	10/01/93-12/31/93	STAFF ASSISTANT	4,600.01
		COVINGTON, NEDRA	10/01/93-12/31/93	ADMINISTRATIVE SECRETARY	5,300.01
		HARE, PHILIP G	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	14,875.00
		KING, DENNIS J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	11,649.99
		KLINE, MARY ANN	10/01/93-12/31/93	STAFF ASSISTANT	4,574.99
		LACK, JERRY W	10/01/93-12/31/93	STAFF ASSISTANT	9,000.01
		LANDE, JEFFREY S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,207.50
		MOSELEY, KARRI R	10/01/93-12/31/93	STAFF ASSISTANT	4,350.01
		OBRIEN, CECILIA	10/01/93-12/31/93	STAFF ASSISTANT	5,250.01
		ODONNELL, THOMAS A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,300.00
		ROBINSON, EDA SAUTERNE	10/01/93-12/31/93	OFFICE MANAGER	11,300.01
		SAUNDERS, BERNICE C	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,224.99
		SHELTON, VIRGINIA RUTH	10/01/93-12/31/93	STAFF ASSISTANT	7,424.99
		SLOVIC, LILLIAN DURANT	10/01/93-12/09/93	SR LEGISLATIVE ASSISTANT	8,663.34
		SMIDDY, MICHAEL	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		SMITH, ROXANNE L	10/01/93-12/31/93	STAFF ASSISTANT	7,374.99
		VETZNER, STEPHEN MICHAEL	10/01/93-12/31/93	PRESS SECRETARY	11,800.01
EXPENSES					
10-19	3291870004	ADVANCED BUSINESS SYSTEMS	09/23/93	OFFICE SUPPLIES MOLINE OFFICE EMERGENCY PURCHASE OF COPIER PAPER, RAN OUT	44.00
10-19	3291870010	AQUA COOL	09/22/93-09/30/93	BOTTLED WATER SERVICES RENTAL UNIT/WATER	20.40
10-19	3291870035	AT&T INFORMATION SYSTEMS	08/20/93-09/19/93	LEASE AND RENTALS TELEPHONES IN MOLINE DISTRICT OFFICE	272.38

10-19	3291870003	C.J. DUFFEY PAPER CO.	09/16/93	OFFICE SUPPLIES MOLINE OFFICE JANITORIAL SUPPLIES	59.09
10-19	3291870014	DINERS CLUB	08/28/93-09/06/93	MEMBER'S TRAVEL DC/MOLINE/DC	332.00
10-19	3291870011	Do	09/10/93-09/13/93	MEMBER'S TRAVEL DC/QUINC/MOLINE/DC	267.00
10-19	3291870012	Do	09/17/93-09/20/93	MEMBER'S TRAVEL DC/MOLINE/DC	332.00
10-19	3291870013	Do	10/01/93-10/04/93	MEMBER'S TRAVEL DC/ST. LOUIS/MOLINE/DC	439.00
10-19	3291870020	FEDERAL EXPRESS CORP	07/29/93-08/02/93	OVERNIGHT POSTAGE	57.08
10-19	3291870021	Do	09/10/93	OVERNIGHT POSTAGE	5.23
10-19	3291870022	Do	09/14/93	OVERNIGHT POSTAGE	4.80
10-19	3291870023	Do	09/20/93	OVERNIGHT POSTAGE	8.95
10-19	3291870016	GOLD CUP COFFEE SERVICE	09/28/93	CONSTITUENTS BEVERAGES	39.80
10-19	3291870017	Do	10/12/93	CONSTITUENTS BEVERAGES	39.80
10-19	3291870018	Do	10/12/93	CONSTITUENTS BEVERAGES COFFEE CUPS	2.00
10-19	3291870009	ILLINOIS PRESS ASSOCIATION	09/01/93-09/30/93	SEPTEMBER CLIPS, OCTOBER READING	111.86
10-19	3291870007	MAXINE KINNAN	09/01/93-09/30/93	JANITORIAL SERVICES MOLNE DISTRICT OFFICE	125.00
10-19	3291870006	MOTHER HUBBARD'S CUPBOARD	08/30/93-09/20/93	GAS ACCOUNT FOR LEASED VEHICLE IN DISTRICT	106.00
10-19	3291870002	NEW YORK TIMES SALES INC.	09/13/93-12/12/93	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	32.50
10-19	3291870015	VIRGINIA RUTH SHELTON	08/09/93-08/31/93	IN-DISTRICT TRAVEL MOLINE/QUINCY/MOLINE 652 MILES @ .15/MILE	97.80
10-19	3291870005	THE ARGUS	09/13/93-09/15/94	SUBSCRIPTION RENEWAL MOLINE OFFICE	135.70
10-19	3291870001	THE PEORIA JOURNAL STAR, INC.	10/11/93-01/08/94	SUBSCRIPTION RENEWAL GALESBURG OFFICE 13 WEEKS	25.35
10-19	3291870019	VOLUNTARY ACTION CENTER	10/12/93	SUBSCRIPTION: DIRECTORY OF HUMAN SERVICES	15.00
10-25	3292750019	AMERTECH	10/01/93-10/31/93	TELEPHONE SERVICES 800 LINE IN MOLINE OFFICE	431.84
10-25	3292750017	JERRY W. LACK	08/26/93	ATTENDANCE FLOODING MEETING HOSTED BY U.S. HUD MOLINE/DES MOINES/MOLINE 360 MILES @ .15/MILE	54.00
10-25	3292750018	Do	08/29/93	IN DISTRICT TRAVEL MOLINE/GULFPORT/MOLINE 160 MILES @ .15/MILE	24.00
10-25	3292750016	XENOTRONICS	07/01/93-09/30/93	QUARTERLY BILLING; STATION MONITORING FOR MOLINE OFFICE--SECURITY SYSTEM	90.00
10-27	3299890231	AMERICAN RED CROSS	10/01/93-10/30/93	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
10-27	3299890230	GUZZARDO ENTERPRISES, INC.	10/01/93-10/30/93	RENT: 121 SCOTLAND MACOMB, IL	175.00
10-27	3299890232	KARS LEASING	10/01/93-10/30/93	LEASE AUTO	797.17
10-27	3299890229	SIEG COMPANY	10/01/93-10/30/93	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
10-31	3294940193	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		30.50
10-31	3302900771	*(EQUIPMENT ALLOWANCE)*	09/11/93-09/30/93		125.66
10-31	3302900772	Do	10/01/93-10/31/93		3,202.37
10-31	3302931029	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		32.00
10-31	3302931030	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931031	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		400.75
10-31	3302950229	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		701.44
10-31	3302960974	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		558.65
10-31	3302960972	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		21.00
10-31	3302960973	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,998.41
11-03	3305810001	CECILIA A O'BRIEN	10/06/93-10/12/93	IN-DISTRICT TRAVEL MOLINE/G'BURG/MOLINE 200 MILES @ .20/MILE	40.00
11-03	3305810002	VIRGINIA RUTH SHELTON	10/16/93	IN-DISTRICT TRAVEL MOLINE/QUINCY/MOLINE 300 MILES @ .15/MILE	45.00
11-03	3305850002	ELIZABETH V BOUVIA	08/24/93-09/02/93	IN-DISTRICT TRAVEL G'BURG/CANTON/MACOMB/STERING/QUINCY/CANTON 730 MILES @ .15/MILE	109.50
11-03	3305850003	Do	09/21/93-10/13/93	IN-DISTRICT TRAVEL G'BURG/MOLINE/G'BURG 300 MILES @ .15/MILE	45.00
11-03	3305850004	DAVID L ANDRUKITIS	10/15/93	MEMBER'S BUSINESS CARDS 1000 CALLING CARDS FOR CONG. LANE EVANS	75.00
11-03	3305850005	GOLD CUP COFFEE SERVICE.	10/26/93	CONSTITUENT BEVERAGES	72.80
11-03	3305850001	JERRY W. LACK	09/23/93-10/07/93	IN-DISTRICT TRAVE MOLINE/NIOTA/NAUVOO/KEITHBURG/NIOTA/MOLINE 730 MILES @ 15/MILE	109.50
11-15	3314650004	POSTMASTER, WASHINGTON, D.C.	10/13/93	POSTAGE	29.00
11-15	3316800001	DAILY LEDGER	11/12/93-11/11/94	SUBSCRIPTION RENEWAL WASHINGTON DC OFFICE	99.00
11-15	3316800004	DINERS CLUB	10/23/93-10/25/93	MEMBER'S TRAVEL DC/MOLINE/ST. LOUIS/DC TICKET#58703469495.	442.00
11-15	3316800002	MAXINE KINNAN	10/01/93-10/31/93	JANITORIAL SERVICES MOLINE OFFICE.	125.00
11-15	3316800003	XEROX CORPORATION	02/25/93-09/30/93	METER USAGE PER AGREEMENT METER USAGE LESS METER ALLOWANCE.	105.36
11-24	3327890232	AMERICAN RED CROSS	11/01/93-11/30/93	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
11-24	3327890231	GUZZARDO ENTERPRISES, INC.	11/01/93-11/30/93	RENT: 121 SCOTLAND MACOMB, IL	175.00
11-24	3327890233	KARS LEASING	11/01/93-11/30/93	LEASE AUTO	797.17
11-24	3327890230	SIEG COMPANY	11/01/93-11/30/93	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
11-30	3335900640	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,202.37
11-30	3335931114	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335931115	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335931116	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		309.95
11-30	3335950224	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		898.85
11-30	3335960966	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960964	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		21.00
11-30	3335960965	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		899.62
12-07	3341360016	AMERTECH	11/01/93–11/30/93	TELEPHONE SERVICES MOLINE OFFICE 800 LINES	334.57
12-07	3341360017	AQUA COOL	10/20/93–10/31/93	BOTTLED WATER: RENTAL 5 GALLON WATER	20.40
12-07	3341360022	AT&T FEDERAL MARKETS GROUP	09/20/93–10/19/93	TELEPHONE SERVICES LEASE & RENTALS MOLINE OFFICE	272.38
12-07	3341360021	CONGRESSIONAL QUARTERLY INC	12/13/93–12/12/94	SUBSCRIPTION RENEWAL WASHINGTON DC OFFICE	1,035.00
12-07	3341360020	DINERS CLUB	10/29/93–11/02/93	MEMBER'S TRAVEL DC/PEORIA/MOLINE/DC TICKET # 5870 347 553 0	463.00
12-07	3341360015	Do	11/15/93	MEMBER'S TRAVEL MOLINE/TK# 5870348 744 1	166.00
12-07	3341360018	GOLD CUP COFFEE SERVICE	11/09/93	CONSTITUENT BEVERAGES	51.75
12-07	3341360019	ILLINOIS PRESS ASSOCIATION	10/01/93–10/31/93	OCTOBER CLIPS; NOVEMBER READING	93.06
12-07	3341360023	QUAD-CITY TIMES	12/15/93–12/14/94	SUBSCRIPTION RENEWAL MOLINE OFFICE	159.00
12-07	3341360014	THE WASHINGTON POST	12/13/93–12/12/94	SUBSCRIPTION RENEWAL DC OFFICE	62.40
12-08	3342540001	GOLD CUP COFFEE SERVICE	11/23/93	CONSTITUENT BEVERAGES	49.75
12-08	3342540003	JERRY W. LACK	10/26/93–11/10/93	IN-DISTRICT TRAVEL MOLINE/STERLING/DALLAS CITY/MONMOUTH/QUINCY/MOL 560 MILES @ .25/MILE	84.00
12-08	3342540002	MARY SCHAECHTER	11/15/93–11/30/93	JANITORIAL SERVICES MOLINE OFFICE	62.50
12-28	3361890232	AMERICAN RED CROSS	12/01/93–12/30/93	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
12-28	3361890231	GUZZARDO ENTERPRISES, INC	12/01/93–12/30/93	RENT: 121 SCOTLAND MACOMB, IL	175.00
12-28	3361890233	KARS LEASING	12/01/93–12/30/93	LEASE AUTO	797.17
12-28	3361890230	SIEG COMPANY	12/01/93–12/30/93	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
12-31	3355940201	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		242.25
12-31	3364900517	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,202.37
12-31	3364920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930872	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930873	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		312.57
12-31	3364950224	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		614.20
12-31	3364961283	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364961282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364961280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		21.00
12-31	3364961281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,473.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	140,995.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,144.66
TOTAL	**177,140.53**

OFFICE OF THE HON. TERRY EVERETT

SALARIES

		EBELL, VICTORIA LOUISE	10/01/93–12/31/93	SENIOR CASEWORKER	8,874.99
		GRAY, G KEITH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		GRELIER, LAUREN LOUISE	10/01/93–12/31/93	OFFICE MANAGER	6,000.00
		GRIFFIN, CLARICE B	10/01/93–12/31/93	OFFICE MANAGER	7,875.00
		HALL, LISA M	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,499.99
		HECK, WADE H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,000.00
		HELMS, SANDRA S	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
		JENKINS, JUDITH	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
		LEWIS, MICHAEL C	10/01/93–12/31/93	PRESS SECRETARY	12,000.00
		PARAMORE, MARCUS B	10/01/93–12/31/93	DISTRICT AIDE	6,000.00
		PELHAM, STEVE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,500.01
		SMITH, O DARRELL, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		SPURLIN, FRANCES H	10/01/93–12/31/93	STAFF ASSISTANT	6,875.01
		SWANZY, HENRY CLAY, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,500.01
		VAROUTSOS, JOANNA ATHENA	10/01/93–12/31/93	PERSONAL SECRETARY	7,500.00
		VELLA, JOYCE S	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99

EXPENSES

10-05	3273360001	TERRY EVERETT	09/23/93–09/27/93	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, D.C	410.00
10-06	3278700008	CELLULAR ONE - DOTHAN	08/16/93–09/12/93	MEMBERS CELLULAR-ALABAMA	230.50
10-06	3278700009	FEDERAL EXPRESS CORP	09/24/93	ACCT. 1657-3813-6	5.23
10-06	3278700006	STANDARD COFFEE SERVICE	09/09/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS ACCT.06406092	39.92
10-06	3278700007	Do	09/29/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS ACCT.06406092	31.50
10-08	3280510005	TERRY EVERETT	09/30/93–10/04/93	ROUNDTRIP AIR TRAVEL FROM WASHINGTON NATIONAL TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, D.C.	445.00
10-14	3286300002	MAGNOLIA CLIPPING SERVICE	09/01/93–09/28/93	CLIPPING SERVICE	33.60
10-14	3286300001	MARCUS B PARAMORE	09/02/93–09/30/93	TRAVEL IN-DISTRICT ON OFFICIAL BUSINESS 1,048 MILES @ .23/MI.	241.04
10-18	3288780001	AQUA COOL	09/09/93–09/23/93	BOTTLED WATER	56.80
10-18	3288780003	CENTRAL OFFICE PRODUCTS	10/08/93	SUPPLIES, ENTERPRISE OFFICE	32.22
10-18	3288780002	MAGNOLIA CLIPPING SERVICE	09/01/93–09/30/93	CLIPPING SERVICE	71.60
10-18	3288780004	WILSON & WILSON, INC	10/04/93	SUPPLIES, MONTGOMERY OFFICE ACCT 2730	24.28
10-19	3291820031	TERRY EVERETT	10/07/93–10/12/93	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO DOTHERN, AL & FROM DOTHAN, AL TO WASHINGTON, DC	410.00
10-27	3299890233	HAYDEN PURSELY, REGENCY MGMT	10/01/93–10/30/93	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
10-27	3299890234	LACY MC CALL	10/01/93–10/30/93	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
10-31	3302900243	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,601.45
10-31	3302920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		37.70
10-31	3302930209	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930210	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930211	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		570.21
10-31	3302950084	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,038.58
10-31	3302960149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		140.22
10-31	3302960148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		275.50
11-09	3312430004	TERRY EVERETT	10/21/93–10/25/93	ROUND TRIP AIR TRAVEL FROM WASHINGTON,DC TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC	636.00
11-09	3313330003	CENTRAL OFFICE PRODUCTS	10/06/93	OFFICE SUPPLIES, ENTREPRISE OFFICE. ACCT 1001.	18.94
11-09	3313330004	Do	10/13/93	OFFICE SUPPLIES ENTERPRISE OFFICE ACCT. 1001.	4.17
11-09	3313330001	MARCUS B PARAMORE	10/04/93–10/30/93	774 @ .28/MI IN-DISTRICT OFFICE TRAVEL	216.72
11-09	3313330002	STANDARD COFFEE SERVICE	10/20/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	93.62
11-10	3314300001	TERRY EVERETT	10/29/93–11/02/93	ROUNDTRIP AIR TRAVEL FROM WASHINGTON NATIONAL TO DOTHAL, AL AND FROM DOTHAL, AL TO NATIONALAIRPORT - DC.	416.00
11-16	3319770004	Do	11/04/93–11/08/93	ROUNDTRIP AIR TRAVEL FROM WASHINGTON NATIONAL TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON NATIONAL.	419.00
11-18	3321430028	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER WASHINGTON OFFICE	56.80
11-18	3321430027	CELLULAR ONE - DOTHAN	09/10/93–10/10/93	MEMBER'S ALABAMA CELLULAR CELLULAR	97.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY EVERETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3321430025	CENTRAL OFFICE PRODUCTS	10/28/93	OFFICE SUPPLIES FOR ENTERPRISE OFFICE ACCT. 1001	32.00
11-18	3321430024	FEDERAL EXPRESS CORP	10/15/93	CONSTITUENT SERVICE ACCT. 1657-3813-6	16.62
11-18	3321430023	Do	10/30/93	CONSTITUENT SERVICE ACCT.1657-3813-6	10.46
11-18	3321430026	GEORGIA MOUNTAIN WATER	10/19/93	BOTTLED WATER ENTERPRISE OFFICE ACCT. 792355	30.00
11-18	3321430022	STEVE PELHAM	10/11/93-10/26/93	OFFICIAL TRAVEL, OCTOBER, 285 MILES AT .28	79.80
11-18	3321430020	O DARRELL SMITH	11/08/93	ADVANCED LEGISLATIVE INSTITUTE FEE	20.00
11-18	3321430030	STANDARD COFFEE SERVICE	11/10/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS ACCT. 06406092	41.86
11-18	3321430021	JOYCE VELLA	11/03/93	REIMBURSEMENT, ROUND TRIP 50 MEDICAID SEMINAR, MONTGOMERY TO COLUMBIANA & RETURN , 140 MILES AT .28.	39.20
11-22	3321250001	MAGNOLIA CLIPPING SERVICE	11/12/93	OCTOBER NEWS CLIPPINGS	85.60
11-22	3321250002	STANDARD COFFEE SERVICE	11/10/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	39.92
11-22	3323850006	TERRY EVERETT	11/10/93-11/15/93	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC NATIONAL TO POTHAN, AL & FROM DETHAN, AL TO WASH., DC NATIONAL.	639.00
11-24	3327890234	HAYDEN PURSELY, REGENCY MGMT	11/01/93-11/30/93	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
11-24	3327890235	LACY MC CALL	11/01/93-11/30/93	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
11-30	3335900212	*(EQUIPMENT ALLOWANCE)*	06/14/93-09/30/93		(23.00)
11-30	3335900213	Do	08/27/93-09/30/93		23.00
11-30	3335900214	Do	11/01/93-11/30/93		3,601.45
11-30	3335920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335930292	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930293	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930294	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		388.00
11-30	3335940032	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		85.70
11-30	3335950081	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,127.38
11-30	3335960149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		140.22
11-30	3335960148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		208.44
12-08	3342500006	THOMAS J LANKFORD	11/29/93	PRINTING OF NAFTA REPORT ACCT-EV10F	2,294.25
12-08	3342500007	WILSON & WILSON	10/22/93	SUPPLIES FOR MONTGOMERY OFFICE	12.24
12-08	3342500008	Do	10/22/93	SUPPLIES FOR MONTGOMERY OFFICE	3.99
12-08	3342500009	Do	10/27/93	SUPPLIES FOR MONTGOMERY OFFICE	12.49
12-08	3342500010	Do	10/29/93	SUPPLIES FOR MONTGOMERY OFFICE	46.84
12-08	3342500011	Do	11/01/93	MONTGOMERY OFFICE SUPPLIES ACCT-EV10F	15.37
12-08	3342500012	Do	11/01/93	MONTGOMERY OFFICE SUPPLIES ACCT-EV10F	4.52
12-08	3342800002	CELLULAR ONE - DOTHAN	10/21/93-11/14/93	MEMBER'S CELLULAR SERVICE ALABAMA	75.36
12-08	3342800001	O DARRELL SMITH	11/19/93-11/30/93	DCA TO MONTGOMERY, AL AND RETURN SERIES OF CONFERENCES AND STAFF MEETINGS - AIRFARE	200.00
12-10	3342620006	MARCUS B PARAMORE	11/02/93-11/30/93	1,187 MILES @ .28 OFFICIAL IN-DISTRICT TRAVEL	332.36
12-10	3342620007	STEVE PELHAM	11/01/93-11/30/93	1,130 MILES @ .28 OFFICIAL IN-DISTRICT TRAVEL	316.40
12-10	3342910045	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	DOTHAN DISTRICT OFFICE	3,121.00
12-14	3348050001	HUDSON OFFICE SUPPLY	12/01/93	DOTHAN OFIFCE SUPPLIES CUSTOMER 3880	30.72
12-17	3350830013	TERRY EVERETT	11/23/93-12/06/93	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN AL & FROM DOTHAN, AL TO WASHINGTON, DC	419.00
12-22	3348800030	FEDERAL EXPRESS CORP	11/25/93	CONSTITUNTS SERVICE	5.23
12-22	3348800009	GEORGIA MOUNTAIN WATER	11/15/93-11/30/93	BOTTLED WATER, ENTERPRISE	18.00
12-22	3348800011	MAGNOLIA CLIPPING SERVICE	11/01/93	CLIPPING SERVICE	120.40

12-22	3354710008	AQUA COOL	11/08/93-11/23/93	BOTTLED WATER	56.80
12-22	3354710006	CENTRAL OFFICE PRODUCTS	12/08/93	SUPPLIES, ENTERPRISE OFFICE	8.00
12-22	3354710009	FEDERAL EXPRESS CORP	12/04/93	CONSTITUENT SERVICE	5.23
12-22	3354710007	THOMAS J LANKFORD	07/12/93	PRINTING & CUT FOR HISTORICAL CALENDARS	262.50
12-28	3361890234	HAYDEN PURSELY, REGENCY MGMT	12/01/93-12/30/93	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
12-28	3361890235	LACY MC CALL	12/01/93-12/30/93	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
12-31	3355940035	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		106.20
12-31	3364900173	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		15,412.45
12-31	3364930266	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930267	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		447.83
12-31	3364950081	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,576.63
12-31	3364960248	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		452.46
12-31	3364960245	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		140.22
12-31	3364960246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		208.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,375.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,167.88
TOTAL	**181,542.90**

OFFICE OF THE HON. TOM EWING

SALARIES

BEELER, WILLIAM G	10/01/93-12/31/93	DISTRICT ASSISTANT	3,498.00
COLER, KATHERINE A	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	3,675.00
FRAKER, CAROL V	10/01/93-12/31/93	GRANT & PROJECT COORDINATOR	3,741.51
GARVEY, MARY PATRICIA	10/01/93-12/31/93	STAFF ASSISTANT	6,761.49
GEHLBACH, SCOTT G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,761.49
GILLIS, BARBARA E	10/01/93-12/31/93	DISTRICT SECRETARY	4,248.99
GREENE, TERRENCE J	10/01/93-12/31/93	PRESS SECRETARY	14,780.25
HADERLEIN, ROBERT KENDALL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,761.49
JONES, JEAN A	10/01/93-12/31/93	DISTRICT SECRETARY	5,554.26
LOWERY, TODD R	10/01/93-12/31/93	DISTRICT ASSISTANT	6,374.01
MCCALL, KAREN D	10/01/93-12/31/93	CASEWORKER	8,331.99
MEENTS, DORLA D	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,920.00
MULHOLLAND, GINNY C	10/01/93-12/31/93	DISTRICT ASSISTANT	2,373.00
NEUMILLER, KATHERINE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,784.49
NICOLL, ERIC, G	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,239.00
QUICK, AARON S	10/01/93-12/31/93	DEPUTY CHIEF OF STAFF	14,780.25
ROBERSON, RACHELLE	10/01/93-10/01/93	LEGISLATIVE ASSISTANT	61.25
STOKKE, MICHAEL A	10/01/93-12/31/93	CHIEF OF STAFF	17,536.50
YOUNG, ERMA HELEN	10/01/93-12/31/93	CASEWORKER	9,941.49

EXPENSES

10-07	3280250027	AT&T FEDERAL MARKETS GROUP	08/10/93-09/09/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
10-07	3280250028	Do	08/18/93-09/17/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	80.83
10-07	3280250026	COMMONWEALTH EDISON	08/19/93-09/20/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE KANHAKEE	17.19
10-07	3280250025	FEDERAL EXPRESS CORP	09/03/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	7.25
10-07	3280250029	MILEAGE PLUS FIRST CARD	09/27/93-09/30/93	PAYMENT FOR AIRFARE FOR STAFFER JEAN JONES FOR OFFICIAL TRAVEL FROM CHICAGO O'HARE TO DC & RETURN.	329.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3280250023	Do	09/27/93-10/08/93	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR OFFICIAL TRAVEL FROM CHICAGO O'HARE TO WASHINGTON NATIONAL R/T.	329.00
10-07	3280250031	SAMMONS COMMUNICATIONS, INC	10/01/93-10/31/93	PAYMENT FOR BASIC CABLE SERVICE FOR DISTRICT OFFICE--PONTIAC	7.89
10-07	3280250024	MICHAEL A STOKKE	09/16/93-09/21/93	REIMBURSEMENT FOR AIRFARE FOR STAFFER MIKE STOKKE FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO.	329.00
10-08	3280830001	AMERICAN SPEEDY PRINTING	09/10/93	PAYMENT FOR PRINTING COSTS FOR MOBILE OFFICE POSTCARDS	90.00
10-08	3280830002	Do	09/17/93	PAYMENT FOR PRINTING COSTS FOR MOBILE OFFICE POSTCARDS	79.10
10-08	3280830008	CITY OF KANKAKEE	07/01/93-07/31/93	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
10-08	3280830009	Do	08/01/93-08/31/93	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
10-08	3280830003	NEW YORK TIMES	09/16/93-12/19/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - 3 MONTHS	83.72
10-08	3280830004	NEW YORK TIMES SALES INC.	09/27/93-12/26/93	PAYMENT FOR NEWPAPER SUBSCRIPTION FOR WASHINGTON OFFICE - 3 MONTHS	16.25
10-08	3280830010	MICHAEL A STOKKE	08/14/93-08/20/93	REIMBURSEMENT FOR RENTAL CAR CHARGES FOR OFFICIAL TRAVEL IN DISTRICT	215.88
10-08	3280830011	Do	08/18/93	REIMBURSEMENT FOR STAFF ACCOMODSTIONS IN DISTRICT	45.96
10-08	3280830012	Do	08/20/93	REIMBURSEMENT FOR ADMINISTRATIVE SERVICE CHARGES TO CHANGE TICKET FOR OFFICIAL TRAVEL	25.00
10-08	3280830016	VISA	08/13/93-08/29/93	PAYMENT FOR AIRFARE FOR STAFFER MARY GARVEY FOR OFF. TRVL FROM WASH., NATIONAL TO CHICAGO O'HARE & RTRN.	310.00
10-08	3280830006	Do	08/14/93-08/21/93	PAYMENT FOR AIRFARE FOR STAFFER MIKE STOKKE FOR OFF. TRAVEL FR WASH. NATL TO CHICAGO O'HARE & RETURN.	310.00
10-08	3280830007	Do	08/14/93-08/21/93	PAYMENT FOR ADD COLLECT FARE FOR TICKET CHANGES FOR STAFFER MIKE STOKKE	129.50
10-14	3286770012	ILLINOIS POWER	08/24/93-09/24/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE-DANVILLE	54.43
10-14	3286770011	KATHERINE NEUMILLER	10/04/93	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT VISITS/MEETINGS	13.73
10-27	3299890237	BUSEY BANK	10/01/93-10/30/93	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00
10-27	3299890238	FIRST BOSEY CORP	10/01/93-10/30/93	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
10-27	3299890236	PONTIAC NATIONAL BANK	10/01/93-10/30/93	RENT - 210 W. WATER PONTIAC, IL	450.00
10-27	3299890239	THE LAND COMPANY OF DANVILLE, INC.	10/01/93-10/30/93	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
10-27	3299890235	PARTNERSHIP 70 MEADOWVIEW CENTER	10/01/93-10/30/93	RENT- 70 MEADOWVIEW, SUITE 230 KANKAKEE, IL	305.00
10-27	3300500010	AMERITCH MOBILE COMMUNICATIONS, INC.	08/19/93-09/27/93	PAYMENT FOR CELLULAR PHONE SERVICE	458.67
10-27	3300500011	AT&T	09/01/93-09/26/93	PAYMENT FOR CELLULAR PHONE SERVICE	79.97
10-27	3300500009	CDS OFFICE SYSTEMS	10/14/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - URBANA	29.94
10-27	3300500005	COMMONWEALTH EDISON	09/09/93-10/08/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - PONTIAC	61.30
10-27	3300500001	THOMAS W. EWING	09/23/93	REIMB. FOR OUT OF DISTRICT MILEAGE TO DELIVER MBR TO NATIONAL AIRPORT & RETURN 12 MI X .275 - 3.30.	3.30
10-27	3300500002	Do	09/27/93	REIMB. FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT & RETURN. 12MI X .275 - 3.30.	3.30
10-27	3300500003	Do	09/30/93	REIMB. FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT & RETURN. 12 MI X .275 - 3.30.	3.30
10-27	3300500013	LANIER WORLDWIDE, INC.	04/01/93-06/30/93	PAYMENT FOR METERED SERVICE FOR PHOTOCOPIER - KANKAKEE	6.48
10-27	3300500004	KAREN D MCCALL	10/14/93	REIMBURSEMENT FOR CHARGES FOR CLEANING SERVICES FOR DRAPERIES IN THE DISTRICT OFFICE	48.00
10-27	3300500007	NIEMANN FOODS, INC.	10/01/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - PONTIAC	29.52
10-27	3300500008	Do	10/01/93	COFFEE FOR CONSTITUENTS DURING OFCL MEETINGS IN OFFICE	8.38
10-27	3300500006	RELIABLE CORP	09/30/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - URBANA	72.90
10-28	3299360013	AMERICAN SPEEDY PRINTING	09/30/93	PAYMENT FOR PRINTING SERVICES FOR MOBILE OFFICE CARDS	113.40
10-28	3299360005	AQUA COOL	09/01/93-09/30/93	PAYMENT FOR BOTTLED WATER SERVICE	76.60

10-28	3299360030	THOMAS W EWING	09/12/92	REIMBURSEMENT FOR OUT-OF-DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT @ RETURN 12 @ .275/MI.	3.30
10-28	3299360015	Do	09/01/93-09/30/93	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT TRAVEL AND CONSTITUENT VISITS 2318 @ .275.	637.45
10-28	3299360016	Do	09/07/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO DELIVER MEMBER TO O'HARE AIRPORT AND RETURN 206 @ .275.	56.65
10-28	3299360022	Do	09/07/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT AND RETURN. 12@.275.	3.30
10-28	3299360017	Do	09/09/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO PICK UP MEMBER FROM O'HARE AIRPORT & RETURN 225 @.275.	56.65
10-28	3299360023	Do	09/09/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT AND RETURN 12 @ .275.	3.30
10-28	3299360018	Do	09/12/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO DELIVER MEMBER TO AIRPORT AND RETURN 225 @.275/MI.	61.88
10-28	3299360019	Do	09/16/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO PICK UP MEMBER FROM O'HARE AIRPORT AND RETURN 235@.275.	64.63
10-28	3299360025	Do	09/16/93	REIMBURSEMENT FOR OUT-OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT AND RETURN.12 @ .275.	3.30
10-28	3299360026	Do	09/21/93	REIMBURSEMENT FOR OUR-OF-DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT AND RETURN. 12 @ .275/M.	3.30
10-28	3299360027	Do	09/21/93	REIMBURSEMENT FOR MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT AND RETURN	56.65
10-28	3299360028	Do	09/23/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO PICK UP MEMBER FROM O'HARE AIRPORT AND RETURN 208 @.27.	57.20
10-28	3299360029	Do	09/27/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO DELVIER MEMBER TO O'HARE AIRPORT AND RETURN 208 @ .275.	57.20
10-28	3299360020	FEDERAL EXPRESS CORP	10/01/93	PAYMENT FOR OVERNIGHT SHIPPING CHARGES.	3.99
10-28	3299360011	SCOTT G GEHLBACH	08/08/93-08/09/93	REIMBURSEMENT FOR BUSINESS RELATED LONG-DISTANCE PHONE CALL CHARGES.	8.37
10-28	3299360012	Do	08/10/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR STAFFER FOR OFFICIAL TRAVEL AND CONSTITUENT MEETINGS.	33.00
10-28	3299360009	ILLINOIS POWER	08/30/93-10/02/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE.	156.12
10-28	3299360021	ILLINOIS PRESS ASSOCIATION	09/01/93-09/30/93	PAYMENT FOR PRESS CLIPPING SERCICE.	119.38
10-28	3299360002	JEAN A JONES	09/27/93-09/29/93	REIMBURSEMENT FOR STAFF ACCOMODATIONS FOR OFFICIAL BUSINESS IN WASHINGTON.	301.62
10-28	3299360004	MILEAGE PLUS FIRST CARD	10/12/93-10/15/93	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR OFFICIAL TRAVEL FROM CHICAGO O'HARE TO WASHINGTON AND RETURN.	329.00
10-28	3299360014	NATIONAL TRAVEL	09/24/93	PAYMENT FOR CHARGES INCURRED TO CHARGE AND REISSUE AIRPLANE TICKETS AND CAR RENTAL ARRANGEMENTS FOR STF.	38.75
10-28	3299360008	BETTY I. ORES	09/01/93-09/30/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE - PONTIAC.	100.00
10-28	3299360010	AARON S QUICK	08/16/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL TRAVEL TO CONSTITUENTS MEETINGS 1005 @ .275/MI..	276.37
10-28	3299360003	SAVIN CORP	07/01/93-09/30/93	PAYMENT FOR METERED CHARGES FOR PHOTOCOPIER.	267.93
10-28	3299360006	UPKEEP MAINTENANCE INC	05/01/93-05/31/93	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE - URBANA.	80.00
10-28	3299360007	Do	09/01/93-09/30/93	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE - URBANA.	80.00
10-28	3299360001	USA TODAY	11/05/93-11/05/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION DISTRICT OFFICE FOR ONE YEAR	107.00
10-31	3294940183	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		266.03
10-31	3302900741	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,626.32
10-31	3302930983	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930984	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930985	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		471.35
10-31	3302950227	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		607.54
10-31	3302960933	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93 09/30/93		1,225.83
10-31	3302960931	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		155.33
10-31	3302960932	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		633.94
11-10	3313620009	AMERICAN SPEEDY PRINTING	10/08/93	PAYMENT FOR PRINTING SERVICES FOR MOBILE OFFICE CARDS	121.70
11-10	3313620024	AT&T FEDERAL MARKETS GROUP	09/10/93-10/09/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL.	15.00
11-10	3313620017	Do	09/18/93-10/17/93	PAYMENT FOR TELEPHONE LEASE AND RENTALS	80.83
11-10	3313620010	CDS OFFICE SYSTEMS	10/19/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - URBANA.	29.94
11-10	3313620006	CITY OF KANKAKEE	09/01/93-09/30/93	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
11-10	3313620014	COMMONWEALTH EDISON	09/20/93-10/19/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - KANKAKEE	13.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313620012	FEDERAL EXPRESS CORP	10/05/93-10/08/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	8.98
11-10	3313620008	Do	10/12/93-10/14/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	21.85
11-10	3313620015	ILLINOIS MUNICIPAL LEAGUE	10/21/93	PAYMENT FOR REFERENCE GUIDES FOR DISTRICT AND WASHINGTON OFFICES	100.00
11-10	3313620007	ILLINOIS POWER	09/24/93-10/26/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - DANVILLE	36.89
11-10	3313620018	NORTHERN ILLINOIS GAS	09/16/93-10/18/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE- PONTIAC	14.90
11-10	3313620013	SAMMONS COMMUNICATIONS, INC	11/01/93-11/30/93	PAYMENT FOR BASIC CABLE SERVICE FOR DISTRICT OFFICE	13.95
11-10	3313620011	U S DEPARTMENT OF AGRICULTURE	11/01/93-11/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MAGAZINE	17.00
11-16	3319770008	THOMAS W. EWING	10/01/93-10/31/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS AND DISTRICT BUSINESS 1206 MILES X .275.	331.65
11-16	3319770026	TERRENCE J GREENE	09/29/93	REIMB FOR FOOD BEV FOR LUNCH MEETING/W CONST.FROM CHAMPAIGN COUNTY TO DISCUSS DISTRICT BUSINESS.	12.49
11-16	3319770025	Do	10/06/93-10/15/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT MEETINGS 245 MILES X .275.	67.36
11-16	3319770007	ILLINOIS POWER	10/02/93-11/01/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE-BLOOMINGTON	93.26
11-16	3319770005	MILEAGE PLUS FIRST CARD	10/18/93-10/29/93	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR OFCL TVL FROM CHICAGO O'HARE TO WASH NAT'L & RTN 14360624733.	329.00
11-16	3319770006	Do	11/03/93-11/05/93	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR OFCL TVL FROM CHICAGO O'HARE TO WASH NAT'L & RTN 1614384735003.	332.00
11-16	3319770009	Do	11/08/93-11/10/93	PAYMENT FOR AIRFARE FOR MBR FOR OFCL TVL FROM CHICAGO O'HARE TO WASH NATIONAL & RTN 1614405754463.	332.00
11-16	3319770011	R. L. POLK & CO	10/22/93	PAYMENT FOR CITY DIRECTORY PUBLICATIONS FOR DISTRICT AND WASHINGTON, OFFICES	184.80
11-16	3319770012	Do	10/22/93	PAYMENT FOR CITY DIRECTORY PUBLICATIONS FOR DISTRICT AND WASHINGTON OFFICES	175.92
11-16	3319770010	THOMAS J LANKFORD, INC	10/31/93	PAYMENT FOR PRINTING EXPENSES FOR MEMO PADS	27.75
11-24	3327890237	BUSEY BANK	11/01/93-11/30/93	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00
11-24	3327890238	FIRST BOSEY CORP.	11/01/93-11/30/93	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
11-24	3327890236	PONTIAC NATIONAL BANK	11/01/93-11/30/93	RENT - 210 W. WATER PONTIAC, IL	450.00
11-24	3327890239	THE LAND COMPANY OF DANVILLE, INC	11/01/93-11/30/93	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
11-30	3335900616	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,626.32
11-30	3335931069	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931070	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931071	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		369.19
11-30	3335940190	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		74.00
11-30	3335950222	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		464.57
11-30	3335960924	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,190.21
11-30	3335960922	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		155.33
11-30	3335960923	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		410.12
12-03	3335860021	AMERICAN SPEEDY PRINTING	09/24/93	PAYMENT FOR PRINTING SERVICES FOR MOBILE OFFICE CARDS	92.20
12-03	3335860020	AQUA COOL	10/13/93-10/31/93	PAYMENT FOR BOTTLED WATER SERVICE	41.20
12-03	3335860002	AT&T	09/23/93-10/24/93	PAYMENT FOR CELLULAR PHONE SERVICE	52.15
12-03	3335860004	THOMAS W. EWING	10/07/93	REIMB. FOR OUT OF DISTRICT MILEAGE TO DELIVER MBR TO NATL AIRPORT & RTN TO LONGWORTH HOB 12 MI. X .275.	3.30
12-03	3335860014	Do	10/07/93	REIMB. FOR OUT OF DIST. MILEAGE FOR OFF. TRAVEL TO PICK UP MBR FROM O'HARE AIRPORT & RTN 200 X .275.	55.00

12-03	3335860006	Do	10/12/93	REIMB. FOR OUT OF DIST. MILEAGE TO PICK UP MBR FORM NATL AIRPORT & RETURN TO LONGWORTH HOB 12 X .275.	3.30
12-03	3335860015	Do	10/12/93	REIMB. FOR OUT OF DIST. MILEAGE FOR OFF. TRVL TO DELIVER MBR TO O'HARE AIRPORT & RETURN 205 X .275	56.38
12-03	3335860007	Do	10/15/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT 6 MILES X .275 .	1.65
12-03	3335860016	Do	10/15/93	REIMB. FOR OUT OF DIST. MILEAGE FOR OFF. TRVL TO PICK UP MBR FR O'HARE ARPRT & RTN TO PNTC, IL 211 MI..	58.03
12-03	3335860008	Do	10/18/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT 6 MILES X .275.	1.65
12-03	3335860017	Do	10/18/93	REIMB. FOR OUT OF DIST. MILEAGE FOR OFF. TRVL TO DELIVER MBR TO O'HARE ARPRT & RTN TO PNTC, IL 210 MI..	57.75
12-03	3335860009	Do	10/28/93	REIMB. FOR OUT OF DIST. MILEAGE TO DELIVER MBR TO NATIONAL AIRPORT & RETURN TO LONGWORTH HOB 12 X .275.	3.30
12-03	3335860018	Do	10/28/93	REIMB. FOR OUT OF DIST. MILEAGE FOR OFF. TRVL TO PICK UP MBR FR O'HARE ARPRT & RTN TO PONTIAC, IL 219MI.	57.75
12-03	3335860013	FEDERAL EXPRESS CORP.	10/26/93–10/29/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	15.38
12-03	3335860001	GTE DIRECTORIES SERVICE CORPORATION	11/08/93	PAYMENT FOR YELLOW PAGES LISTING	96.00
12-03	3335860019	ILLINOIS PRESS ASSOCIATION	10/01/93–10/31/93	PAYMENT FOR PRESS CLIPPING SERVICE	138.65
12-03	3335860003	KRYSTAL KLEAR WINDOW SERVICE	11/05/93	PAYMENT FOR WINDOW CLEANING SERVICES FOR DISTRICT OFFICE - BLOOMINGTON	17.00
12-03	3335860012	BETTY I. ORES	10/01/93–10/31/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE - PONTIAC	80.00
12-03	3335860011	RELIABLE CORP.	10/25/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - KANK/URBANA	110.99
12-03	3335860010	UPKEEP MAINTENANCE INC.	10/01/93–10/31/93	PAYMENT FOR CLEANING SERVICES - URBANA	80.00
12-07	3340530009	AMERITCH MOBILE COMMUNICATIONS, INC.	09/16/93–10/20/93	PAYMENT FOR CELLULAR PHONE SERVICE	430.97
12-07	3340530008	AT&T FEDERAL MARKETS GROUP	10/10/93–11/09/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
12-07	3340530011	COMMONWEALTH EDISON	10/08/93–11/08/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - PONTIAC	46.52
12-07	3340530012	Do	10/19/93–11/17/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - KANKAKEE	11.71
12-07	3340530007	TERRENCE J GREENE	11/03/93–11/22/93	REIMB. FOR IN DIST. MI FOR STAFF FOR OFFICIAL TRAVEL TO CONSTITUENT MEETINGS & VISITS. 170 X .275	46.75
12-07	3340530010	GTE DIRECTORIES SERVICE CORPORATION	11/01/93–10/31/94	PAYMENT FOR YELLOW PAGES LISTING	120.60
12-07	3340530006	NORTHERN ILLINOIS GAS	10/18/93–11/17/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - PONTIAC	32.72
12-17	3350830022	AMERICAN SPEEDY PRINTING	09/01/93	PAYMENT FOR PRINTING COSTS FOR MOBILE OFFICE CARDS	105.00
12-17	3350830018	AQUA COOL	11/01/93–11/30/93	PAYMENT FOR WATER SERVICE	51.60
12-17	3350830016	AT&T	06/29/93–11/14/93	PAYMENT FOR CELLULAR LONG DISTANCE SERVICE	32.60
12-17	3350830015	CITY OF KANKAKEE	10/01/93–10/31/93	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
12-17	3350830021	ILLINOIS POWER	11/01/93–12/01/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	125.64
12-17	3350830014	ILLINOIS PRESS ASSOCIATION	11/01/93–11/30/93	PAYMENT FOR PRESS CLIPPING SERVICES	123.14
12-17	3350830017	BETTY I. ORES	11/01/93–11/30/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE - PONTIAC	80.00
12-17	3350830019	RELIABLE CORP	11/29/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES - BLOOMINGTON	26.94
12-17	3350830020	SAMMONS COMMUNICATIONS, INC.	12/01/93–12/31/93	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	13.95
12-17	3350830023	SIGNET BANK CARD	11/15/93–11/17/93	PAYMENT FOR WASHINGTON ACCOMMODATIONS FOR STAFF ON OFFICIAL BUSINESS	222.60
12-17	3350830024	STEAMATIC OF BLOOMINGTON -- NORMAL	09/01/93–10/31/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	201.00
12-17	3350830026	THE WASHINGTON TIMES	11/26/93–11/26/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	137.80
12-17	3350830025	WASHINGTON POST	12/22/93–12/22/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	62.40
12-20	3351550007	AT&T FEDERAL MARKETS GROUP	10/18/93–11/17/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	80.83
12-20	3351550008	CRS DATA SERVICE	11/18/93	PAYMENT FOR CHESIRE LABELS	1,758.39
12-20	3351550009	ILLINOIS POWER	10/26/93–11/24/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	44.47
12-20	3351550006	JEAN A JONES	11/19/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFF. TRAVEL TO VISIT DIST. OFFICES. 203 MILES X .275 - 55.83.	55.83
12-28	3361890237	BUSEY BANK	12/01/93–12/30/93	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00
12-28	3361890238	FIRST BOSEY CORP.	12/01/93–12/30/93	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
12-28	3361890236	PONTIAC NATIONAL BANK	12/01/93–12/30/93	RENT - 210 W. WATER PONTIAC, IL	450.00
12-28	3361890239	THE LAND COMPANY OF DANVILLE, INC.	12/01/93–12/30/93	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
12-31	3355940191	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		107.88
12-31	3364900500	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,626.32
12-31	3364930840	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930841	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		386.71
12-31	3364950222	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		561.55
12-31	3364961228	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM EWING—Con.					
12-31	3364961227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,140.29
12-31	3364961225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		155.33
12-31	3364961226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		482.56
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,124.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,795.18
				TOTAL	**169,919.64**
OFFICE OF THE HON. ENI F H FALEOMAVAEGA					
SALARIES					
		AFAMASAGA, OFISA	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		ATOE, APISAI	10/01/93-12/31/93	STAFF ASSISTANT	5,200.01
		ENESI, LEILANI P	10/01/93-12/31/93	STAFF ASSISTANT	7,750.01
		GODINET, ALEXANDER I	10/01/93-12/31/93	STAFF ASSISTANT	7,800.00
		LE'I, VILI	10/01/93-12/31/93	STAFF ASSISTANT	7,250.00
		LEMALU, LEATA	10/01/93-10/31/93	TEMPORARY EMPLOYEE	292.15
		LEONG, NANCY M	10/01/93-12/31/93	EXEC ASST/OFFICE MGR	15,275.00
		LEVI, ENERE H	10/01/93-12/31/93	LEGISLATIVE COUNSEL	12,425.00
		LIU, ROSELINE A	10/01/93-12/31/93	STAFF ASSISTANT	8,049.99
		LOTULELEI, TIANA T	10/01/93-12/31/93	CLERK	3,300.00
		SAVUSA, TAUILEVA A	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,710.00
		SCANLAN, ALI'IMAU H, JR	10/01/93-12/31/93	PRESS SECRETARY/LEGIS ASST	12,425.00
		SUISALA, JOHN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,425.00
		TALIGALU, SAGALE	10/01/93-12/31/93	DEPUTY DISTRICT MANAGER	8,200.01
		TOGAFAU, ORETA MAPU	10/01/93-12/31/93	DISTRICT MANAGER	9,050.01
		YERICK, MARTIN R	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,750.00
		YOUNG, KAWEN T	10/01/93-12/31/93	STAFF ASSISTANT	8,800.01
EXPENSES					
10-08	3280510024	BPC	06/23/93	AMERICAN SAMOA ADMIN. CODE W/BINDER FOR OFF'L REF	160.00
10-08	3280510026	DAVID L ANDRUKITIS	06/03/93	22,000 NEWSLETTERS	1,085.00
10-08	3280510021	DEER PARK SPRING WATER INC.	07/15/93	BOTTLED WATER AND MONTHLY RENTAL FOR D.C. OFC	32.00
10-08	3280510022	Do	08/12/93	BOTTLED WATER & MONTHLY RENTAL FOR D.C. OFC	38.35
10-08	3280510023	Do	09/10/93	BOTTLED WATER & MONTHLY RENTAL FOR D.C. OFC	44.35
10-08	3280510029	DINERS CLUB	08/07/93-08/20/93	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH., D.C. TO PAGO PAGO (AS) AND RETURN. (6357)	4,819.11
10-08	3280510016	HAWAII CLIPPING SERVICE	06/01/93-06/30/93	NEWSPAPER CLIPPING SERVICE FOR JUNE 1993	41.91
10-08	3280510017	Do	07/01/93-07/31/93	NEWSPAPER CLIPPING SERVICE FOR JULY 1993	41.16
10-08	3280510018	Do	08/01/93-08/31/93	NEWSPAPER CLIPPING SERVICE FOR AUG. 1993	42.35

10-08	3280510025	NATIONAL JOURNAL	10/01/93-10/01/94	1-YEAR SUBSCRIPTION RENEWAL	837.00
10-08	3280510015	NEW YORK TIMES SALES INC.	08/02/93-01/30/94	SUBSCRIPTION RENEWAL	143.00
10-08	3280510010	OFFICE OF COMMUNICATION	03/01/93-03/31/93	DIST. OFC. TELEPHONE CHARGES: LONG DIST.: $1628.80	1,628.80
10-08	3280510011	Do	03/01/93 03/31/93	DIST. OFC. TELEPHONE CHARGES: LOCAL: SPEC. CHRG: 279.75	279.75
10-08	3280510008	Do	06/01/93-06/30/93	DIST. OFC. TELEPHONE CHARGES: LONG DIST.: $1770.80	1,770.80
10-08	3280510013	Do	06/01/93-06/30/93	DIST. OFC. TELEPHONE CHARGES: LOCAL: 123.50	123.50
10-08	3280510006	Do	07/01/93-07/30/93	DIST. OFC. TELEPHONE CHARGES: LONG DIST.: $1977.35	1,977.35
10-08	3280510012	Do	07/01/93-07/30/93	DIST. OFC TELEPHONE CHARGES: LOCAL: 123.50	123.50
10-08	3280510027	Do	08/01/93-08/31/93	DISTRICT OFC TELEPHONE CHARGES: LONG DIST.: $2017.20	2,017.20
10-08	3280510028	Do	08/01/93-08/31/93	DISTRICT OFC. TELEPHONE CHARGES: LOCAL: 123.50	123.50
10-08	3280510030	ROYAL SAMOAN CAR RENTAL	07/10/93-07/15/93	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	320.00
10-08	3280510019	THE WALL STREET JOURNAL	09/29/93-09/29/94	1-YEAR SUBSCRIPTION RENEWAL	147.34
10-08	3280510020	WESTERN UNION TELEGRAPH CO	06/30/93	TELEGRAM SERVICE	24.90
10-08	3280510014	MARTIN R YERICK	07/22/93	REIMBURSEMENT TO STAFFER FOR PURCHASE OF 1993 WORLD ALMANAC FOR OFFICE REFERENCE USE	5.95
10-14	3286320015	POSTMASTER, WASHINGTON, D.C.	09/14/93	10 EXPRESS MAIL POSTAGE	99.50
10-27	3295600001	JOHN E SUISALA	09/20/93-10/01/93	REIMBURSEMENT TO STAFFER FOR R/T AIRFARE FR WASH.,DC (VAI SF)TO THE DIST (PAGO PAGO, AS) & RETURN 4158.	1,892.00
10-27	3299890240	TREASURER	10/01/93-10/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
10-31	3302900158	*(EQUIPMENT ALLOWANCE)*	09/15/93-09/30/93		(.98)
10-31	3302900159	Do	10/01/93-10/31/93		2,715.79
10-31	3302930065	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930066	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930067	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		2,063.63
10-31	3302950091	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		178.23
11-09	3312430005	DINERS CLUB	08/27/93-09/06/93	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DISTRICT (AS) AND RETURN (4838)	4,825.45
11-09	3312430007	Do	10/02/93-10/13/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH., DC TO DISTRICT (AS) AND RETURN (4981)	4,058.80
11-09	3312430006	ENI HUNKIN FALEOMAVAEGA	09/02/93	PAGO PAGO, AS TO APIA LEG OF THE ABOVE TRIP (8010)	64.00
11-09	3312430008	ROYAL SAMOAN CAR RENTAL	08/08/93-08/19/93	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT BY MEMBER	620.00
11-09	3312430009	Do	08/09/93-08/28/93	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT BY MEMBER	740.00
11-12	3314450004	AMERICAN SAMOA POWER AUTHORITY	03/22/93-04/28/93	ELECTRIC BILL FOR DIST. OFC. FOR APRIL 1993	390.38
11-12	3314450005	Do	04/28/93-05/29/93	DIST. OFC. ELECTRIC BILL FOR MAY 1993	230.26
11-12	3314450006	Do	05/29/93-06/24/93	DIST. OFC ELECTRICT BILL FOR JUNE 1993	148.60
11-12	3314450007	Do	06/24/93 07/25/93	DIST. OFC. ELECTRIC BILL FOR JULY 1993	193.35
11-12	3314450008	Do	07/25/93-08/24/93	DIST. OFC. ELECTRIC BILL FOR AUG. 1993	231.20
11-12	3314450009	Do	08/24/93 09/19/93	DIST. OFC. ELECTRIC BILL FOR SEPT. 1993	184.25
11-12	3314450014	DAVID L ANDRUKITIS	09/15/93	14,000 NEWSLETTERS	920.00
11-12	3314450015	Do	10/19/93	10 MEMO PADS (PADS OF 100 SHEETS EACH)	38.50
11-12	3314450013	DEER PARK SPRING WATER INC	10/08/93	BOTTLED WATER AND MONTHLY RENTAL FOR DC OFFICE	13.30
11-12	3314450012	FEDERAL EXPRESS CORP	09/15/93	EXPRESS MAIL SERVICE	7.09
11-12	3314450011	HAWAII CLIPPING SERVICE.	09/01/93-09/30/93	NEWSPAPER CLIPPING SERVICE FOR SEPTEMBER 1993	41.16
11-12	3314450003	ISLAND PRINTING COMPANY, INC.	06/01/93	5 DISCTIONARIES FOR DISTRICT OFC. USE	112.50
11-12	3314450001	OFFICE OF COMMUNICATION	09/01/93	DIST. OFC TELEPHONE CHARGES FOR SEPT. 1993: LONG DIST.	2,074.00
11-12	3314450002	Do	09/01/93	LOCAL:	123.50
11-12	3314450010	ROYAL SAMOAN CAR RENTAL	10/01/93-10/12/93	CAR RENTAL BY MEMBER FOR OFFICIAL BUSINES IN DISTRICT	680.00
11-24	3327890240	TREASURER	11/01/93 11/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
11-30	3335900138	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,715.79
11-30	3335930147	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930148	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930149	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,239.20
11-30	3335940005	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		229.95
11-30	3335950087	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		867.07
12-10	3343340009	AMERICAN SAMOA GOVERNMENT	03/08/93-03/22/93	ELECTRIC BILL FOR DIST. OFC FOR MARCH 1993	326.26
12-10	3343340006	DEER PARK SPRING WATER INC	11/05/93	BOTTLED WATER AND MONTHLY RENTAL FOR DC OFFICE	25.65
12-10	3343340005	HAWAII CLIPPING SERVICE	10/01/93-10/31/93	NEWSPAPER CLIPPING SERVICE FOR OCT 1993	41.10
12-10	3343340007	OFFICE OF COMMUNICATION	10/01/93-10/29/93	TELEPHONE CHARGES FOR OCT. 1993LONG DISTANCE	1,930.80
12-10	3343340008	Do	10/01/93-10/29/93	TELEPHONE CHARGES FOR OCT 1993LOCAL 123.50	123.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ENI F H FALEOMAVAEGA—Con.					
12-13	3343680018	AMERICAN SAMOA POWER AUTHORITY	09/19/93-10/28/93	ELECTRIC BILL FOR DIST. OFC. FOR OCT. 1993	219.37
12-13	3343680022	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	400.00
12-13	3343680021	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-13	3343680019	DAVID L ANDRUKITIS	05/04/93	5 PADS OF 'FROM THE DESK OF CONG. FALEOMAVAEGA'	27.50
12-13	3343680020	THE WASHINGTON POST	12/27/93-12/27/94	1-YEAR SUBSCRIPTION RENEWAL	62.40
12-17	3350870001	AMERICAN SAMOA GOVERNMENT	01/03/89-12/31/91	DISTRICT OFC. WATER CONSUMPTION	126.00
12-17	3350870002	Do	01/01/92-06/19/92	DISTRICT OFC. WATER CONSUMPTION	24.00
12-28	3361260022	ROYAL SAMOAN CAR RENTAL	10/08/92-10/16/92	CAR RENTAL BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	480.00
12-28	3361260024	Do	11/05/92-11/13/92	CAR RENTAL BY MEMBER FOR OFFICIL BUSINESS IN DISTRICT	480.00
12-28	3361890240	TREASURER	12/01/93-12/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
12-31	3364900119	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,715.79
12-31	3364930158	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930159	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		2,225.50
12-31	3364950087	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		476.71
12-31	3364960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,202.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,077.92
				TOTAL	**200,280.12**
OFFICE OF THE HON. SAM FARR					
SALARIES					
		ALLEN, REBECCA	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,100.00
		BLITZER, DONNA	10/01/93-12/31/93	CHIEF OF STAFF/DISTRICT ADMINISTRATOR	19,000.00
		BORDEN, DAVID M	10/01/93-12/31/93	LEGISLATIVE AIDE	9,612.50
		BRANSON, MARY K	10/01/93-10/15/93	CONGRESSIONAL SECRETARY	1,376.30
		BRAUNER, NAOMI	10/01/93-12/31/93	CASEWORKER	6,900.00
		CHRISTOPHER, KENNETH W	10/01/93-12/31/93	CONGRESSIONAL CASEWORKER	11,858.86
		CISNEROS, CINDY	10/01/93-10/01/93	LEGISLATIVE AIDE	98.84
		DELGADO, LINDA A A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,199.99
		DORNATT, ROCHELLE SUZANNE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,000.00
		FLAGG, JOHN P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,000.00
		GREEN, MATTHEW N	12/01/93-12/31/93	STAFF ASSISTANT	1,666.67
		HUTCHINS, PATRICIA A	10/01/93-12/31/93	CONGRESSIONAL AIDE- DISTRICT	8,441.67
		JOHNSON, SARAH JUNE	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,500.00
		PRESTA, LISA	10/01/93-12/31/93	SCHEDULER	10,500.00
		ROBICHAUX, D CHRIS	11/04/93-12/31/93	PRESS SECRETARY	7,083.33
		ROSADO, TIMOTHY A	10/01/93-10/01/93	LEGISLATIVE AIDE	91.53

		SILVERBERG, LISA	10/01/93–10/01/93	LEGISLATIVE ASSISTANT	98.73
		THORNE, TRACY	10/12/93–12/31/93	LEGISLATIVE CORRESPONDENT	3,580.00
		URANGA, JUAN	10/01/93–12/31/93	CONGRESSIONAL AIDE	10,999.99
		WILKINSON, JOSEPHINE	10/01/93–10/15/93	CASEWORKER	1,060.42
		ZALETEL, ANN MARIE	12/14/93–12/31/93	DISTRICT OFFICE SECRETARY	1,076.67
		EXPENSES			
10-05	3273360005	AT&T INFORMATION SYSTEMS	08/01/93–08/31/93	PHONE RENTAL	272 90
10-05	3273360002	HON. SAM FARR	09/15/93–09/27/93	CAB FARE TO DULLES AIRPORT FROM CAPITOL (3 TRIPS)	134.00
10-05	3273360003	FEDERAL EXPRESS CORP	08/20/93–08/20/93	OVERNIGHT MAIL SERVICE	15 50
10-05	3273360004	Do	09/03/93–09/03/93	OVERNIGHT MAIL SERVICE	3.75
10-05	3274800006	ARMS CONTROL & FOREIGN POLICY CAUCUS	09/08/93–12/31/93	MEMBERSHIP FEES	750 00
10-05	3274800002	DAVID BORDEN	07/01/93–09/10/93	OFFICIAL TRAVEL VIA PRIVATELY OWNED CAR PICKUP MBR	43.20
10-05	3274800003	Do	07/01/93–09/10/93	TAXI TO PENTAGON FOR OFCL MEETING	5 00
10-05	3274800004	LINDA A A DELGADO	09/20/93–09/20/93	OFFICE SUPPLY	2 93
10-05	3274800001	HON. SAM FARR	08/15/93–09/27/93	MEMBER'S TRAVEL VIA PRIVATELY OWNED CARD & TOLLS (IN-DISTRICT TRAVEL) (537 MILES)	422 19
10-05	3274800005	OFFICE PRODUCTS, INC	08/31/93–08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	521.24
10-05	3277800024	DINERS CLUB	09/09/93–09/10/93	HOTEL ROOM RENTAL FOR ONE NIGHT IN THE DISTRICT FOR ROCHELLE DORNATT	64 90
10-05	3277800023	Do	09/09/93–09/13/93	AIRFARE FROM DC TO DISTRICT AND PARKING AT DULLES AIRPORT - ROCHELLE DORNATT (4360)	519 00
10-05	3277800025	Do	09/09/93–09/13/93	RENTAL CAR FEE WHILE IN THE DISTRICT FOR ROCHELLE DORNATT	129.41
10-25	3295700011	REBECCA ALLEN	07/09/93–08/10/93	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 208 MILES X .27	56.16
10-25	3295700013	Do	07/28/93–08/26/93	REIMBURSEMENT FOR DAILY PURCHASE OF NEWSPAPER FOR THE DISTRICT OFFICE (15 PAPERS @ .38 EA)	5 70
10-25	3295700012	Do	08/24/93–09/21/93	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 108 MILES X .27	29.16
10-25	3295700018	Do	09/17/93	LUNCH WITH MEMBER AND CONSTITUENTS	21 02
10-25	3295700014	AQUA COOL	09/30/93	BOTTLED WATER FOR DC OFFICE	20 40
10-25	3295700017	AT&T INFORMATION SYSTEMS	08/16/93–09/15/93	PHONE EQUIPMENT RENTAL	10 47
10-25	3295700016	Do	09/01/93–09/30/93	PHONE EQUIPMENT RENTAL	272 90
10-25	3295700015	CELLULAR ONE	09/23/93	CELLULAR PHONE SERVCIE IN DISTRICT	31 72
10-25	3295700005	HON. SAM FARR	09/03/93	BREAKFAST MEETING WITH MEMBERS OF FORT ORD REUSE GROUP	142 12
10-25	3295700003	Do	09/30/93	MEMBER'S CABFARE FROM MONTEREY AIRPORT TO RESIDENCE	20.00
10-25	3295700029	Do	09/30/93	MEMBERS CAB FARE FROM CAPITOL HILL TO DULLES AIRPORT	50 00
10-25	3295700004	Do	10/01/93–10/10/93	MEMBER'S IN-DISTRICT OFFICIAL TRAVEL VIA PRIVATE AUTO	12 96
10-25	3295700002	Do	10/11/93	MEMBER'S CABFARE FROM DULLES AIRPORT TO RESIDENCE	46 00
10-25	3295700028	FEDERAL EXPRESS CORP	09/11/93	OVERNIGHT MAIL SERVICE	11 50
10-25	3295700007	Do	10/04/93	OVERNIGHT MAIL SERVICE	3 99
10-25	3295700008	REGISTER-PAJARONIAN	09/20/93–09/20/94	NEWSPAPER SUBSCRIPTION FOR SANTA CRUZ DISTRICT OFFICE	117 00
10-25	3295700009	THE CALIFORNIAN	09/13/93–09/13/94	NEWSPAPER SUBSCRIPTION FOR SALINAS DISTRICT OFFICE	115 83
10-25	3295700010	THE HERALD DEPT 01621	09/10/93–09/10/94	NEWSPAPER SUBSCRIPTION FOR SALINAS DISTRICT OFFICE	132 64
10-26	3305980050	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/22/93	125 00
10-28	3299420021	CELLULAR ONE	08/21/93	CELLULAR PHONE CHARGES IN DISTRICT	160 25
10-28	3299420023	Do	08/21/93	CELLULAR PHONE CHARGES IN DISTRICT	172 98
10-28	3299420022	Do	09/23/93	CELLULAR PHONE CHARGES IN DISTRICT	363 34
10-28	3299420024	Do	09/23/93	CELLULAR PHONE CHARGES IN DISTRICT	186 90
10-28	3299420017	DINERS CLUB	07/01/93–07/01/93	MEMBER'S AIRFARE DC TO MONTERY	245 00
10-28	3299420016	Do	07/12/93–07/12/93	MEMBER'S AIRFARE MONTERY TO DC	273 00
10-28	3299420020	Do	07/30/93–08/01/93	MEMBER'S AIRFARE DC TO SF TO DC	518 00
10-28	3299420032	Do	08/07/93–09/07/93	MEMBER'S AIRFARE - DC TO MONTERY MONTERY TO DC	490 00
10-28	3299420019	Do	09/13/93–09/13/93	MEMBER'S AIRFARE MONTERY TO DC	245 00
10-31	3294940191	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		15 79
10-31	3302900766	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		21 27
10-31	3302900767	Do	09/29/93–09/30/93		(87)
10-31	3302900768	Do	10/01/93–10/31/93		1,920 99
10-31	3302931024	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90 00
10-31	3302931025	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		484.23
10-31	3302950118	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		757 81
10-31	3302960968	*(DIST OFFICE TELEFHONE SERVICE CHARGED)*	09/01/93–09/30/93		900 00
10-31	3302960966	*(DISTRICT OFFICE TELEFHONE EQUIP CHG)*	09/01/93–09/30/93		142 08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM FARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960967	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		321.30
11-22	3323430001	AT&T FEDERAL MARKETS GROUP	09/16/93-10/15/93	PHONE LEASE AND RENTAL IN DISTRICT	10.47
11-22	3323430002	FEDERAL EXPRESS CORP	10/15/93	OVERNIGHT MAIL SERVICE	10.56
11-22	3323430003	Do	10/30/93	OVERNIGHT MAIL SERVICE	5.23
11-22	3323430004	OFFICE PRODUCTS, INC	09/15/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	116.40
11-22	3323430005	Do	09/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	56.70
11-22	3323850009	CELLULAR ONE	07/22/93	CELLULAR PHONE CHARGES IN DISTRICT	275.17
11-22	3323850010	Do	07/22/93	CELLULAR PHONE CHARGES IN DISTRICT	174.53
11-22	3323850011	Do	10/22/93	CELLULAR PHONE CHARGES IN DISTRICT	119.73
11-22	3323850007	HON. SAM FARR	10/28/93	MEMEBER'S CAB FARE FROM DULLES AIRPORT TO THE CAPITOL	46.00
11-22	3323850008	Do	11/15/93	MEMBER'S CAB FARE FROM DULLES AIRPORT TO THE CAPITOL	45.00
11-30	3327340008	AQUA COOL	10/30/93	BOTTLED WATER FOR CONSTITUENTS IN DC OFFICE	76.60
11-30	3327340010	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	PHONE LEASE & RENTAL IN DISTRICT	170.41
11-30	3327340006	CELLULAR ONE	10/22/93	CELLULAR PHONE CHARGES IN DISTRICT	195.27
11-30	3327340007	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT MAIL CHARGES	3.75
11-30	3327340009	PUBLIC RELATIONS PLUS, INC	11/08/93	PUBLICATIONS 'METRO CALIFORNIA MEDIA' BOOK	146.00
11-30	3335900636	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		29.28
11-30	3335900637	Do	09/27/93-09/30/93		351.64
11-30	3335900638	Do	11/01/93-11/30/93		2,471.42
11-30	3335931109	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931110	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		373.14
11-30	3335950114	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		432.75
11-30	3335960960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		900.00
11-30	3335960958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		142.08
11-30	3335960959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		353.27
12-03	3334720001	DINERS CLUB	10/28/93	BREAKFAST W/CONSTITUENT	7.70
12-03	3334720002	HON. SAM FARR	10/26/93	DINNER W/WHITE HORSE OFFICIAL RE: CONGRESSIONAL BUSINESS	86.81
12-07	3341360024	DINERS CLUB	09/15/93-09/19/93	MEMBER'S AIRFARE TO DC MONETREY MONETERY TO DC	518.00
12-07	3341360025	Do	09/30/93-10/05/93	MEMBER'S AIRFARE DC TO MONTEREY MONETERY TO DC	573.00
12-07	3341360026	Do	10/21/93	DINNER W/WHITE HOUSE OFFICIAL RE: CONGRESSIONAL BUSINESS	81.20
12-07	3341360027	Do	10/29/93	MEMBER'S CAB FARE FROM CAPITOL TO DULLES AIRPORT	47.30
12-07	3341610001	CITY OF MONTEREY	09/01/93- 11/30/93	RENT - 380 ALVARADO STREET MONTEREY, CA	2,268.00
12-10	3342620008	AT&T FEDERAL MARKETS GROUP	10/16/93-11/15/93	PHONE RENTAL	10.47
12-10	3342620009	CELLULAR ONE	11/22/93	CELLULAR PHONE CHARGES	78.50
12-10	3342620010	Do	11/22/93	CELLULAR PHONE CHARGES	136.36
12-13	3344550011	MONTEREY CO. FREE LIBRARY	10/26/93	(REFERENCE BOOK)	10.00
12-13	3344550012	OFFICE PRODUCTS, INC	10/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	76.20
12-28	3361890241	CITY OF MONTEREY	12/01/93-12/30/93	RENT - 380 ALVARADO STREET MONTEREY, CA	756.00
12-31	3364900616	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,602.67
12-31	3364920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		15.60
12-31	3364930868	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930869	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		416.56
12-31	3364950114	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		394.72
12-31	3364961274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,187.31

12-31	3364961272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		142 08
12-31	3364961273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		320.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	151,245.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,829.68
TOTAL	**180,075.18**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

BERNHARD, JUDITH A	10/01/93-12/31/93	STAFF ASSISTANT	5,400.00
CHAPPLE, KATHARINE A.	11/05/93-12/31/93	EXECUTIVE ASSISTANT	4,355.55
FREGO, GEORGENE L	10/01/93-12/31/93	STAFF ASSISTANT	6,800.01
GARRETSON, WILLIAM W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,050.00
GEYER, JASON G	10/01/93-12/31/93	SYSTEMS MANAGER	6,425.00
GRAHAM, BARBARA A	10/01/93-12/31/93	DISTRICT DIRECTOR	16,250.01
GREEN, ROBERT JEFFREY	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,550 00
HENRICHS, SANDRA K.	10/01/93-12/31/93	STAFF ASSISTANT	8,103.48
LINZ, MICHAEL	10/01/93-12/31/93	STAFF ASSISTANT	3,244.35
MANNING, MICHAEL J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,050.00
MERTZ, ALAN BRUCE	10/01/93-12/31/93	CHIEF OF STAFF	23,300.01
MORVIS, JAMIE B	12/01/93-12/31/93	STAFF ASSISTANT	1,666.67
MOTL, JANE MARY	10/01/93-12/31/93	STAFF AIDE	8,392.17
RIITH, HILDA M TATE	10/01/93-12/31/93	CONSTITUENT RELATIONS DIR	6,643.99
SALBERG, PATRICIA JEAN	10/01/93-12/31/93	STAFF AIDE	9,554 37
SPOFFORD, HELEN WALKER	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,197.92
STUCHELL, JAMES C.	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,184.99
WATSON, HARLAN L.	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,499 99
WOLGEMUTH, KRISTIN S	10/01/93-12/31/93	STAFF ASSISTANT	6,091.66

EXPENSES

10-05	3278750008	CHICAGO TRIBUNE	09/08/93-09/06/94	ANNUAL SUBSCRIPTION	112 80
10-05	3278750009	CONGRESSIONAL MANAGEMENT FOUNDATION	08/16/93	INFORMATION PUBLICATION	10.00
10-05	3278750002	CORPORATE PRODUCTS, INC.	09/20/93	MISCELLANEOUS OFFICE SUPPLIES	74 41
10-05	3278750003	Do	09/20/93	MISCELLANEOUS OFFICE SUPPLIES	7 95
10-05	3278750001	Do	09/22/93	MISCELLANEOUS OFFICE SUPPLIES	27.90
10-05	3278750004	FEDERAL EXPRESS CORP	08/20/93-08/25/93	OVERNIGHT MAIL SERVICE	10.15
10-05	3278750005	Do	08/30/93	OVERNIGHT MAIL SERVICE	3.75
10-05	3278750006	Do	09/13/93	OVERNIGHT MAIL SERVICE	3.99
10-05	3278750007	ALAN BRUCE MERTZ	09/24/93	GROUND AND AIR TRANSPORTATION TO THE DISTRICT AND RETURN (#3399) DC-CHIC-DC	386.25
10 05	3278750010	STATE FARM INSURANCE	10/18/93-04/18/94	AUTOMOBILE INSURANCE FOR OFFICIAL CAR FOR 6 MONTHS	190.46
10-12	3279210008	AQUA COOL	08/11/93-08/31/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	62.00
10-12	3279210006	CONGRESS DAILY	12/31/93 12/30/94	ANNUAL SUBSCRIPTION.	597.00
10-12	3279210005	DINERS CLUB	09/08/93	MEMBER'S AIR TRAVEL CHICAGO TO WASHINGTON (#6255)	166.00
10-12	3279210007	ILLINOIS BELL	09/04/93 10/03/93	PHONE CALLS FOR OFFICIAL BUSINESS	13.14
10-14	3286770013	HARRIS W. FAWELL	09/14/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPROT IN ROUTE TO WASHINGTON	37.00
10 14	3286770014	Do	09/20/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	37.00
10-14	3286770015	Do	09/23/93	GROUND TRANSPORTATION AIRPORT TO HOME IN DISTRICT IN ROUTE FROM WASHINGTON	37 00
10-14	3286770016	Do	09/27/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	37.00
10 14	3286770017	Do	09/30/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT IN ROUTE FROM WASHINGTON	37 00
10 14	3286770023	FEDERAL EXPRESS CORP	09/21/93	OVERNIGHT MAIL SERVICES	5 23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286770024	BARBARA A GRAHAM	09/22/93-09/23/93	STAFF AIR TRAVEL: CHICAGO TO WASHINGTON AND RETURN (#4939)	329.00
10-14	3286770025	Do	09/22/93-09/23/93	MEALS AND HOTEL ACCOMODATIONS IN WASHINGTON FOR OFFICIAL BUSINESS	249.17
10-14	3286770022	SANDRA K HENRICHS	09/22/93-09/23/93	IN DISTRICT TRAVEL: 100 MILES @ $.28 PER MILE	28.00
10-14	3286770019	HINCKLEY & SCHMITT, INC.	08/23/93-09/07/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN REGARDING EDUCATION ISSUES	44.50
10-14	3286770018	Do	08/23/93-09/20/93	DRINKING WATER FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	26.69
10-14	3286770020	JANE MARY MOTL	09/21/93-09/24/93	IN DISTRICT TRAVEL: 38 MILES @ .28 PER MILE	10.64
10-14	3286770021	PATRICIA JEAN SALBERG	09/13/93-09/30/93	IN DISTRICT TRAVEL: 90 MILES @ $.28 PER MILE	25.20
10-14	3286770026	KRISTIN S WOLGEMUTH	10/05/93	COFFEE, CUPS AND SUGAR FOR CONSTITUENTS' MEETING WITH CONGRESSMAN IN WDC ABOUT LABOR ISSUES	9 77
10-27	3299890242	GMAC	10/01/93-10/30/93	LEASED AUTO	481.21
10-27	3299890241	MIDAMERICA FEDERAL SAVINGS BANK	10/01/93-10/30/93	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
10-31	3302900709	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,214.84
10-31	3302920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		14.30
10-31	3302930938	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930939	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		493 22
10-31	3302950225	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		976.92
10-31	3302960888	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960886	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		413 87
10-31	3302960887	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		916.32
11-04	3307760013	AMERITECH	09/04/93-10/03/93	OFFICIAL PHONE CALLS	58.66
11-04	3307760015	AQUA COOL	09/08/93-09/30/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	36.00
11-04	3307760025	COMMONWEALTH EDISON	09/03/93-10/05/93	DISTRICT OFFICE ELECTRICITY	103.89
11-04	3307760027	CORPORATE PRODUCTS, INC.	10/05/93	MISCELLANEOUS OFFICE SUPPLIES	40.92
11-04	3307760030	Do	10/14/93	MISCELLANEOUS OFFICE SUPPLIES	37.83
11-04	3307760029	Do	10/19/93	MISCELLANEOUS OFFICE SUPPLIES	86.10
11-04	3307760028	Do	10/20/93	MISCELLANEOUS OFFICE SUPPLIES	24.40
11-04	3307760016	DINERS CLUB	09/09/93	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO. (#3198)	163.00
11-04	3307760017	Do	09/12/93	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON. (#6374)	166.00
11-04	3307760018	Do	09/14/93	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO. (#3260)	163.00
11-04	3307760019	Do	09/20/93	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON. (#6499)	166.00
11-04	3307760020	Do	09/23/93	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO. (#3401)	163.00
11-04	3307760011	Do	09/27/93	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON. (#6689)	166.00
11-04	3307760012	Do	09/30/93	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO. (#3543)	163.00
11-04	3307760026	HARRIS W. FAWELL	10/18/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37 00
11-04	3307760023	FEDERAL EXPRESS CORP.	10/09/93	OVERNIGHT MAIL SERVICE	9.22
11-04	3307760022	Do	10/15/93	OVERNIGHT MAIL SERVICE	5.23
11-04	3307760024	BARBARA A GRAHAM	10/13/93	GASOLINE AND CARWASH FOR OFFICIAL CAR	30.45
11-04	3307760014	NOVACELLULAR	08/16/93-09/15/93	DISTRICT OFFICE TELEPHONE TOLLS	113.50
11-04	3307760021	THOMAS J LANKFORD	10/06/93	PRINTING OF TOWN MEETING CARDS	734.60
11-04	3307860004	HARRIS W. FAWELL	10/07/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	37.00
11-04	3307860005	Do	10/15/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	37.00
11-04	3307860001	HINCKLEY & SCHMITT, INC.	09/21/93-10/18/93	DRINKING WATER FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	39.15
11-04	3307860002	Do	10/04/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN REGARDING EDUCATION ISSUES	21.00
11-04	3307860003	HILDA M TATE	10/17/93	COFFEE AND RELATED SUPPLIES FOR MEETING WITH CONG. AND CONSTITUENTS ON HEALTH CARE	17.05
11-05	3308330011	HARRIS W. FAWELL	10/04/93	GASOLINE FOR OFFICIAL CAR IN DISTRICT	15.01

11-18	3320570020	AQUA COOL	10/06/93-10/31/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	87.60
11-18	3320570019	CORPORATE PRODUCTS, INC	10/29/93	MISCELLANEOUS OFFICE SUPPLIES	117 99
11-18	3320570021	HARRIS W. FAWELL	11/04/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	30.50
11-18	3320570022	Do	11/08/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	37.00
11-18	3320570026	FEDERAL EXPRESS CORP	10/13/93	OVERNIGHT MAIL SERVICE	3.75
11-18	3320570025	Do	10/15/93	OVERNIGHT MAIL SERVICE	14 89
11-18	3320570024	Do	10/19/93	OVERNIGHT MAIL SERVICE	5 23
11-18	3320570023	Do	10/28/93	OVERNIGHT MAIL SERVICE	8.02
11-18	3320570018	LIFE PRINTING & PUB. CO	12/01/93-11/30/94	ANNUAL SUBSCRIPTION	31.00
11-18	3320570027	NOVACELLULAR	09/16/93-10/15/93	DISTRICT OFFICE TELEPHONE TOLLS	59 55
11-24	3323200018	JUDITH A BERNHARD	10/30/93	IN-DISTRICT TRAVEL 30 MILES @ 28¢ PER MILE	8.40
11-24	3323200021	GEORGENE L FREGO	10/30/93	IN-DISTRICT TRAVEL 36 MILES @ 28¢ PER MILE	10.08
11-24	3323200026	BARBARA A GRAHAM	10/25/93	GASOLINE FOR OFFICIAL AUTOMOBILE	12.00
11-24	3323200027	Do	10/29/93	GASOLINE FOR OFFICIAL AUTOMOBILE	10.00
11-24	3323200022	Do	10/30/93	IN-DISTRICT TRAVEL 44 MILES @ 28¢ PER MILE	12 32
11-24	3323200023	SANDRA K HENRICHS	10/06/93-10/30/93	IN-DISTRICT TRAVEL 101 MILES @ 28¢ PER MILE	28.28
11-24	3323200024	MICHAEL LINZ	10/18/93	IN-DISTRICT TRAVEL 52 MILES @ 28¢ PER MILE	14.56
11-24	3323200020	JANE MARY MOTL	10/07/93-10/30/93	IN-DISTRICT TRAVEL 84 MILES @ 28¢ PER MILE	23.52
11-24	3323200025	Do	10/26/93	MISCELLANEOUS OFFICE SUPPLIES	6.94
11-24	3323200019	PATRICIA JEAN SALBERG	10/11/93-10/30/93	IN-DISTRICT TRAVEL 166 MILES @ 28¢ PER MILE	46.48
11-24	3327890242	GMAC	11/01/93-11/30/93	LEASED AUTO	481.21
11-24	3327890241	MIDAMERICA FEDERAL SAVINGS BANK	11/01/93-11/30/93	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
11-30	3328710006	COMMONWEALTH EDISON	10/05/93-11/02/93	DISTRICT OFFICE ELECTRICITY	90.56
11-30	3328710009	CORPORATE PRODUCTS, INC	11/04/93	MISCELLANEOUS OFFICE SUPPLIES	1.44
11-30	3328710010	HARRIS W. FAWELL	11/10/93	GROUND TRANSPORTATION FROM AIRPROT TO HOME IN DISTRICT	37.00
11-30	3328710011	Do	11/15/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
11-30	3328710008	BARBARA A GRAHAM	10/21/93-10/24/93	OFFICIAL STAFF TRAVEL CHICAGO TO WASHINGON, DC AND RETURN (#3458)	184 00
11-30	3328710007	THOMAS J LANKFORD	10/31/93	REORDER OF OFFICIAL LETTERHEAD	646 10
11-30	3335900589	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,214.84
11-30	3335920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		21.45
11-30	3335931024	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931025	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		340.35
11-30	3335950220	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		243.37
11-30	3335960879	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960877	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		413 87
11-30	3335960878	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		875.37
12-10	3343340010	DINERS CLUB	11/02/93	MEMBER'S AIRFARE CHICAGO TO WASHINGTON (7304)	166.00
12-27	3356650024	AQUA COOL	11/04/93-11/30/93	DRINKING WATER FOR CONSTITUENTSMEETING WITH CONGRESSMAN	15.60
12-27	3356650010	BOARD OF EDUCATION, DIST. 58	10/30/93	TWO HOURS CUSTODIAL OVERTIME @ 30.50/HR. FOR TOWN HALL MEETING	61.00
12-27	3356650022	COMMONWEALTH EDISON	11/02/93-12/03/93	DISTRICT OFFICE ELECTRICITY	71.15
12-27	3356650030	CORPORATE PRODUCTS, INC	11/04/93-11/20/93	MISCELLANEOUS OFFICE SUPPLIES	2.54
12-27	3356650009	Do	11/18/93	MISCELLANEOUS OFFICE SUPPLIES	35.60
12-27	3356650015	Do	12/02/93	MISCELLANEOUS OFFICE SUPPLIES	41.94
12-27	3356650006	HARRIS W. FAWELL	11/23/93	GASOLINE FOR OFFICIAL CAR IN DISTRICT	14 62
12-27	3356650013	BARBARA A GRAHAM	10/24/93	GROUND TRANSPORTATION FROM HOTEL TO AIRPORT IN RETURN TO CHICAGO	71.30
12-27	3356650021	SANDRA K HENRICHS	11/18/93-11/29/93	IN DISTRICT TRAVEL. 83 MILES @ .28 PER MILE	23.24
12-27	3356650017	HINCKLEY & SCHMITT, INC	10/20/93-11/20/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN REGARDING EDUCATION ISSUES	22.00
12-27	3356650018	Do	10/20/93-11/20/93	DRINKING WATER FOR MEETING WITHCONSTITUENTS IN DISTRICT OFFICE	42.46
12-27	3356650025	ITT HARTFORD	12/31/93-12/31/93	DISTRICT OFFICE INSURANCE	350.00
12-27	3356650007	LIFE PRINTING & PUB. CO	11/30/93-11/29/94	ANNUAL 1 YEAR SUBSCRIPTION	31.00
12-27	3356650011	ALAN BRUCE MERTZ	12/02/93	MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS FOR STAFF MEMBER	6.46
12-27	3356650012	Do	12/03/93	MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS FOR STAFF MEMBER	1.98
12-27	3356650020	NOVACELLULAR	10/16/93-11/15/93	DISTRICT OFFICE TELEPHONE TOLLS	52.00
12-27	3356650023	REPUBLICAN STUDY COMMITTEE	01/01/94-12/29/94	REP. STUDY COMMITTEE DUES	2,000.00
12-27	3356650014	PATRICIA JEAN SALBERG	11/12/93	IN DISTRICT TRAVEL: 30 MILES @ .28 PER MILE	8.40
12-27	3356650016	THE STAR PUBLICATIONS	12/31/93-12/30/94	ANNUAL SUBSCRIPTION	15.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRIS W FAWELL—Con.					
12-27	3356650019	WASHINGTON TIMES	12/10/93-12/10/94	ANNUAL SUBSCRIPTION	65.00
12-27	3357600007	GEORGENE L FREGO	11/09/93-11/18/93	IN DISTRICT TRAVEL: 177 MILES @ .28 PER MILE	49.56
12-27	3357600001	BARBARA A GRAHAM	10/21/93	GROUND TRANSPORTATION FROM HOMEIN DISTRICT TO AIRPORT IN ROUTETO WASHINTON	79.00
12-27	3357600002	Do	10/24/93	GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT OFFICE	37.00
12-27	3357600003	Do	11/01/93-11/30/93	IN DISTRICT TRAVEL: 68 MILES @ .28 PER MILE	19.04
12-27	3357600005	Do	11/10/93	OFFICIAL RESEARCH MATERIALS	45.00
12-27	3357600004	Do	11/11/93	GASOLINE FOR OFFICIAL AUTOMOBILE	8.00
12-27	3357600006	JANE MARY MOTL	11/05/93	IN DISTRICT TRAVEL: 38 MILES @ .28 PER MILE	10.64
12-27	3361220009	DINERS CLUB	10/06/93	MEMBER'S AIRTRAVEL CHICAGO TO WASHINGTON (#6800)	166.00
12-27	3361220029	Do	10/07/93	MEMBER'S TRAVEL WASHINGTON TO CHCAGO (#3621)	163.00
12-27	3361220030	Do	10/12/93	MEMBER TRAVEL CICAGO TO WASHINGTON (6859)	166.00
12-27	3361220012	Do	10/15/93	MEMBER TRAVEL WASHINGTON TO CHICAGO (#3692)	163.00
12-27	3361220013	Do	10/18/93	MEMBER' TRAVEL CHICAGO TO WASHINGTON (#6957)	166.00
12-27	3361220014	Do	10/29/93	MEMBER TRAVEL WASHINGTON TO CHICAGO (#3858)	163.00
12-27	3361220015	Do	11/04/93	MEMBER TRAVEL WASHINGTON TO CHICAGO (#3972)	166.00
12-27	3361220016	Do	11/08/93	MEMBER TRAVEL CHICAGO TO WASHINGTON #7347	166.00
12-27	3361220008	FEDERAL EXPRESS CORP	11/10/93	OVERNIGHT MAIL SERVICE	3.75
12-27	3361220007	THOMAS J LANKFORD	11/16/93	OFFICIAL INFORMATIONAL 'WELCOME TO THE 13TH DISTRICT' CARDS	108.15
12-28	3361260014	HINCKLEY & SCHMITT, INC	08/20/93-09/20/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN RE EDUCATION ISSUES	44.50
12-28	3361260015	Do	08/20/93-09/20/93	COFFEE FOR CONSTITUENT MEETING WITH CONGRESSMAN REGARDING EDUCATION ISSUES	26.69
12-28	3361890243	GMAC	12/01/93-12/30/93	LEASED AUTO	481.21
12-28	3361890242	MIDAMERICA FEDERAL SAVINGS BANK	12/01/93-12/30/93	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
12-31	3364900480	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		22,733.91
12-31	3364920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		1.30
12-31	3364930806	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930807	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		321.77
12-31	3364950220	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,464.59
12-31	3364961169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961167	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		413.87
12-31	3364961168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		855.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	149,760.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,963.07
				TOTAL	**209,723.24**
OFFICE OF THE HON. VIC FAZIO					
SALARIES					
		BAILOR, SHEREE LYNN	10/01/93-12/31/93	OFFICE MANAGER/SYSTEM ADMIN	12,383.00

BAIRD, VICTORIA M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,460.75
DAVISON, LISA J	10/01/93–12/31/93	DEP PRESS SEC'Y/LEGIS AIDE	7,440.01
DESIO, MARK J	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,624.99
FREEMAN, SUZANNE	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,374.99
GALLAWAY, KRISTEN	10/01/93–12/31/93	STAFF ASSISTANT	4,499.99
HARRIS, JEFFERY DONALD	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	7,236.67
Do	11/01/93–11/30/93	PART-TIME EMPLOYEE	1,380.00
HARRIS, RICHARD C	10/01/93–12/31/93	DISTRICT DIRECTOR	16,887.01
KARPEROS, ANN P	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,140.00
MAFFEI, DIANA	10/01/93–12/31/93	STAFF ASSISTANT	4,766.66
MCFETRIDGE, DUNCAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
MEEHAN, MICHAEL P	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
MORLEY, KEVIN J	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,249.99
NELSON, PEGGY K	10/01/93–12/31/93	STAFF ASSISTANT	6,786.49
OCHOA, LUPITA IRENE	10/01/93–12/31/93	STAFF ASSISTANT	6,786.49
REIFF, LINDA JANE	10/01/93–12/31/93	ADMIN & COMMUNICATIONS DIR	9,677.99
SALON-CARRILLO, MABEL ANN	10/01/93–12/31/93	DIR, ADMIN/CONSTIT SERVICES	10,849.51
SCHELEN, MARGARET	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,472.75
SIEDLECKI, KATHLEEN A	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	2,333.25
Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,100.00
SINGH, SHARON	10/01/93–12/31/93	STAFF ASSISTANT	5,271.01
SOKOLOW, DANIEL ROYDEN	10/01/93–12/31/93	STAFF ASSISTANT	7,062.01
TERRY, TIMOTHY P	11/01/93–11/30/93	LEGISLATIVE ASSISTANT	4,150.08
WINGATE, LINDA E	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,100.00
WONG, OLIVIA	11/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	3,666.66

EXPENSES

10-08	3281800004	DAVID L ANDRUKITIS	09/20/93	CALLING CARDS-GALLAWAY	22.50
10-08	3281800005	FEDERAL EXPRESS CORP	09/07/93	OVERNIGHT MAIL	3.75
10-08	3281800003	JONES BOYS CLEANING	09/15/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
10-08	3281800002	PG & E	08/26/93-09/27/93	GAS & ELECTRIC FOR DISTRICT OFFICE	434.81
10-08	3281800001	TELENATIONAL COMMUNICATIONS	09/28/93	800 NUMBER PHONE SERVICE	172.32
10-13	3285830011	CONGRESSIONAL MANAGEMENT FOUNDATION	09/22/93	1 COPY 1992 U.S. HOUSE OF REPRESENTATIVES EMPLOYMENT PRACTICES: A STUDY OF STAFF SALARY, TENURE, ETC.,	10.00
10-13	3285830032	MARK J DESIO	09/01/93–09/02/93	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS 420 MILES @ .25	105.00
10-13	3285830033	Do	09/15/93–09/25/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1,231 MILES X .25	307.75
10-13	3285830010	FEDERAL EXPRESS CORP	09/08/93–09/10/93	OVERNIGHT MAIL	12.48
10-13	3285830009	Do	09/13/93–09/17/93	OVERNIGHT MAIL	49.93
10-13	3285830031	FIRST VIRGINIA BANK VISA	10/01/93	AIRFARE FOR MEMBER DC TO SACRAMENTO (#5261) ON OFFICIAL BUSINESS	149.00
10-13	3285830012	SUZANNE FREEMAN	07/13/93–09/09/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUISNESS 742 MILES X .25	187.00
10-13	3285830013	Do	08/12/93	REIMBURSEMENT FOR GAS FOR LEASE CAR	17.06
10-13	3285830014	Do	08/23/93	REIMBURSEMENT FOR COPIES MADE FOR OFFICIAL BUSINESS	6.47
10-13	3285830015	SIERRA PACIFIC INDUSTRIES	09/19/93	AIRLINE CHARTER FEE FORM SHINGLETOWN TO SACRAMENTO IN SUPPORT OF OFFICIAL BUSINESS	250.00
10-22	3293440003	MARK J DESIO	09/28/93–10/06/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 695 MILES X .25	173.75
10-22	3293440001	DINERS CLUB	10/09/93	AIRFARE FOR JEFF HARRIS SACTO. TO DC ON OFFICIAL BUSINESS (#0405)	236.00
10-22	3293440004	FEDERAL EXPRESS CORP	09/28/93–10/01/93	OVERNIGHT MAIL	15.48
10-22	3293440002	PACTEL MOBILE SERVICES	10/01/93–10/31/93	DO CELLULAR SERVICE	168.39
10-22	3293440005	SHARON SINGH	09/17/93–09/18/93	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	50.50
10-25	3292750020	FIRST VIRGINIA BANK VISA	09/19/93	AIRFARE FOR MEMBER FROM SACTO TO DC ON OFFICIAL BUSINESS (#3921)	233.00
10-25	3295850011	AT&T	10/01/93	LONG DISTANCE FOR CELLULAR PHONE	6.18
10-27	3294270004	BUSINESS CONNECTIONS	09/03/93–09/30/93	FAX AND COPIER CHARGES	75.90
10-27	3294270005	CELLULAR ONE	09/24/93–10/23/93	DISTRICT CAR PHONE	287.61
10-27	3294270014	CULLINGAN WATER CONDITIONING	09/14/93 09/30/93	BOTTLED WATER & COOLER RENTAL	39.10
10-27	3294270008	FEDERAL EXPRESS CORP	09/14/93	OVERNIGHT MAIL	3.75
10-27	3294270007	Do	09/22/93	OVERNIGHT MAIL	3.75
10-27	3294270006	FIRST VIRGINIA BANK VISA	10/01/93	HOTEL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS FOR EARLY AM MEETING	43.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3294270001	GREAT BEAR SPRING CO	09/08/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	62.00
10-27	3294270002	Do	09/15/93	COFFEE SERVICE FOR OFFICE MEETINGS	55.66
10-27	3294270010	RICHARD C HARRIS	07/06/93-10/02/93	REIMBURSEMENT FOR GAS, OIL, CAR WASH AND PARKING FOR LEASE CAR	282.20
10-27	3294270013	KEVIN J MORLEY	08/17/93-09/29/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS 765 MILES @ 25¢ PER MILE	208.25
10-27	3294270003	MOTOROLA, INC	10/05/93	CAR PHONE REPAIR	60.00
10-27	3294270009	LUPITA IRENE OCHOA	09/15/93-09/29/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICAL BUSINESS PLUS TOLLS 184 MILES @ 25¢ PER MILE	46.75
10-27	3294270012	DANIEL ROYDEN SOKOLOW	09/15/93	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO COUNTY SEAT FOR OFFICIAL BUSINESS	12.75
10-27	3294270011	Do	09/17/93-09/23/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 103 MILES @ 25¢ PER MILE	25.75
10-27	3299890243	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	436.98
10-27	3299890245	PINE STREET PLAZA	10/01/93-10/30/93	RENT - 332 PINE STREET RED BLUFF, CA	400.00
10-27	3299890246	STRATA PLAZA	10/01/93-10/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
10-27	3299890244	THOMAS & MARGARET STALLARD	10/01/93-10/30/93	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
10-28	3299420026	ANN KARPEROS	07/16/93-09/16/93	REIMBURSEMENT FOR PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	2.86
10-31	3302900320	*(EQUIPMENT ALLOWANCE)*	02/18/93-09/30/93		(141.81)
10-31	3302900321	Do	10/01/93-10/31/93		1,265.47
10-31	3302930334	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		96.00
10-31	3302930335	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930336	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		690.14
10-31	3302950104	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		519.31
10-31	3302960277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		63.25
10-31	3302960276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		756.64
11-03	3305800005	DAVID L ANDRUKITIS	09/22/93-09/30/93	10/2 TOWN HALL MEETING CARD BUSINESS CARDS-MCFETRIDGE	1,001.75
11-03	3305800006	LINDA JANE REIFF	08/11/93	REIMBURSEMENT FOR CABFARE DC TO DULLES AIRPORT ON OFFICIAL BUSINESS	45.00
11-03	3305800007	Do	08/16/93-08/23/93	REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	18.17
11-03	3305800008	Do	09/17/93	REIMBURSEMENT FOR CAB FROM RAYBURN BLDG. TO COMMERCE DEPT. ON OFFICIAL BUSINESS	4.00
11-04	3307250004	SUZANNE FREEMAN	09/14/93-10/15/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUISNESS	189.75
11-04	3307250005	ANN KARPEROS	07/10/93-09/21/93	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	108.00
11-04	3307250006	Do	09/03/93	REIMBURSEMENT FO FAX PAPER FOR DISTRICT OFFICE	3.75
11-04	3307250002	OFFICE DEPOT	10/14/93	COFFEE SERVICE FOR OFFICE APPOINTMENTS	4.99
11-04	3307250031	Do	10/14/93	SUPPLIES FOR DISTRICT OFFICE	182.33
11-19	3322600024	BUSINESS CONNECTIONS	10/01/93-10/31/93	COPIER AND FAX CHARGES	211.40
11-19	3322600018	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1 YEAR SUBSCRIPTION RENEWAL	1,035.00
11-19	3322600005	CULLINGAN WATER CONDITIONING	10/12/93-10/29/93	BOTTLED WATER & COOLER RENT	39.10
11-19	3322600020	DAVID L ANDRUKITIS	10/14/93	NEWSLETTER	116.00
11-19	3322600004	MARK J DESIO	10/08/93-10/29/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 590 X .25	147.50
11-19	3322600016	DINERS CLUB	10/27/93-11/01/93	AIRFARE FOR LINDA REIFF DC TO SACTO. TO DC ON OFFICIAL BUSINESS (#7199)	477.00
11-19	3322600007	DMV	01/08/94-01/08/95	TAG RENEWAL FOR LEASE CAR	367.00
11-19	3322600014	FEDERAL EXPRESS CORP	10/18/93-10/19/93	OVERNIGHT MAIL	7.50
11-19	3322600015	Do	10/19/93	OVERNIGHT MAIL	3.75
11-19	3322600013	Do	10/19/93-10/22/93	OVERNIGHT MAIL	8.98
11-19	3322600012	Do	10/20/93-10/21/93	OVERNIGHT MAIL	8.98
11-19	3322600006	Do	10/25/93	OVERNIGHT MAIL	5.23
11-19	3322600009	FIRST VIRGINIA BANK VISA	09/27/93-10/01/93	AIR PHONE CALLS TO OFFICE FOR OFFICIAL BUSINESS	59.23

11-19	3322600019	Do	10/30/93	GAS FOR LEASE CAR	14.15
11-19	3322600010	GREAT BEAR SPRING CO	10/06/93-10/28/93	COFFEE SERVICE FOR OFFICE MEETINGS	107.24
11-19	3322600011	Do	10/21/93-10/31/93	BOTTLED WATER AND COOLER RENT	35.00
11-19	3322600022	JONES BOYS CLEANING	10/15/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
11-19	3322600017	MONITOR PUBLISHING CO	10/01/93-10/01/94	SUBSCRIPTION RENEWAL NEWS MEDIA YELLOW BOOK	165.00
11-19	3322600008	LUPITA IRENE OCHOA	10/02/93-10/28/93	REIMBURSMENT FOR MILEAGE & MPARKING IN DISTRICT ON OFFICIAL BUSINESS 142 MILES X .25	36.60
11-19	3322600003	PACTEL MOBILE SERVICES	11/01/93-11/30/93	DO CELLULAR SERVICE	261.47
11-19	3322600029	PG & E	09/27/93-10/26/93	GAS & ELECTRIC FOR DISTRICT OFFICE	321.39
11-19	3322600023	SAN FRANCISCO CHRONICLE	10/27/93-10/27/94	ONE YEAR SUBSCRIPTION	221.00
11-19	3322600001	TELENATIONAL COMMUNICATIONS	10/31/93	800 NUMBER PHONE SERVICE	176.80
11-24	3327890243	CONGRESSIONAL SERVICES CORP	11/01/93-11/30/93	LEASE AUTO	436.98
11-24	3327890245	PINE STREET PLAZA	11/01/93-11/30/93	RENT - 332 PINE STREET RED BLUFF, CA	400.00
11-24	3327890246	STRATA PLAZA	11/01/93-11/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
11-24	3327890244	THOMAS & MARGARET STALLARD	11/01/93-11/30/93	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
11-30	3335900275	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,528.97
11-30	3335930421	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		209.00
11-30	3335930422	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930423	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		544.67
11-30	3335950100	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		474.03
11-30	3335960275	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960273	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		63.25
11-30	3335960274	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		493.57
12-13	3344530008	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-15	3348820008	AT&T	11/14/93	LONG DISTANCE FOR CELLULAR PHONE	35.05
12-15	3348820006	CELLULAR ONE	10/24/93-11/23/93	DISTRICT CAR PHONE	70.71
12-15	3348820007	Do	11/24/93-12/23/93	DISTRICT CAR PHONE	147.96
12-15	3348820010	DAVID L ANDRUKITIS	10/20/93-10/27/93	CALLING CARDS - R. HARRIS, J. HARRIS AND DESIO 94,000 NEWSLETTERS	1,342.50
12-15	3348820005	Do	11/01/93-11/15/93	LABELS ON NEWSLETTERS, MEMO PADS-LR, CALLING CARDS WONG & TERRY	702.40
12-15	3348820004	MARK J DESIO	11/03/93-11/19/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 599 X .25	149.75
12-15	3348820011	DINERS CLUB	11/10/93-11/11/93	AIRFARE FOR MEMBER DC TO SACTO & RETURN (#8930)	485.00
12-15	3348820009	FEDERAL EXPRESS CORP	11/01/93-11/04/93	OVERNIGHT MAIL	11.25
12-15	3348820003	JONES BOYS CLEANING	11/15/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
12-15	3348820012	NATIONAL JOURNAL	12/31/93-12/31/94	1 YEAR SUBSCRIPTION RENEWAL	838.85
12-15	3348820002	PG & E	10/26/93-11/23/93	GAS & ELECTRIC FOR DISTRICT OFFICE	203.71
12-15	3348820013	TELENATIONAL COMMUNICATIONS	11/30/93	800 NUMBER PHONE SERVICE	153.57
12-15	3348820001	THE SACRAMENTO BEE	01/12/94-01/11/95	1 YEAR SUBSCRIPTION RENEWAL	129.00
12-21	3354430006	OFFICE DEPOT	11/16/93	SUPPLIES FOR DISTRICT OFFICES	192.18
12-22	3348800031	BUSINESS CONNECTIONS	11/01/93-11/30/93	FAX AND COPIER CHARGES	21.20
12-22	3348800018	CULLINGAN WATER CONDITIONING	11/01/93-11/30/93	BOTTLED WATER & COOLER RENT	33.75
12-22	3348800029	FEDERAL EXPRESS CORP	11/09/93-11/16/93	OVERNIGHT MAIL	8.98
12-22	3348800032	Do	11/10/93	OVERNIGHT MAIL	3.75
12-22	3348800017	STRATA PLAZA	08/01/93-11/30/93	FAX AND COPIER CHARGES	155.55
12-28	3361890244	CONGRESSIONAL SERVICES CORP	12/01/93-12/30/93	LEASE AUTO	436.98
12-28	3361890246	PINE STREET PLAZA	12/01/93-12/30/93	RENT - 332 PINE STREET RED BLUFF, CA	400.00
12-28	3361890247	STRATA PLAZA	12/01/93-12/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
12-28	3361890245	THOMAS & MARGARET STALLARD	12/01/93-12/30/93	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
12-31	3364900227	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		10,898.65
12-31	3364920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		3.25
12-31	3364930358	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930359	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,065.42
12-31	3364950100	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		762.87
12-31	3364960408	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		59.00
12-31	3364960407	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		419.37
12-31	3364960405	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		63.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
12-31	3364960406	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		571.99
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	160,100.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,292.31
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-23	3314980010	SAN FRANCISCO NEWSPAPER AGENCY	10/26/92-09/26/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(52.42)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(52.42)
				TOTAL	**208,340.20**
OFFICE OF THE HON. CLEO FIELDS					
SALARIES					
		ANDERSON, BEVERLY A	10/01/93-12/31/93	DIST COORDINATOR CONSTITUENT SERVICE	7,499.99
		ANDERSON, JOHNNY G	10/01/93-12/31/93	DISTRICT DIRECTOR	12,750.01
		BERGERON, C PATRICK	10/01/93-12/31/93	DIR OF GOVERNMENTAL RELATIONS	9,999.99
		BRAGGS, LYNN, JR	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,250.00
		BREWSTER, ROBERT, JR	10/01/93-12/31/93		6,250.01
		CLEMENTS, TIFFANY LEIGH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,750.00
		COMPTON, DEXTER J	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,250.01
		CRAVINS, CHARLES T	10/01/93-12/31/93		8,624.99
		CUNNINGHAM, LOREN M	10/01/93-12/31/93	SCHEDULER	7,499.99
		DAWSON, KING S	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,750.00
		GATLIN, JANICE R	10/01/93-12/31/93		5,750.00
		GUIDRY, ERIKA	12/01/93-12/31/93	STAFF ASSISTANT	1,500.00
		HENDERSON, PHILIP	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,749.99
		JONES, ANITA L	10/01/93-12/31/93	STAFF ASSISTANT	5,250.01
		JONES, KAREN H	10/01/93-12/31/93	RECEPTIONIST	5,249.99
		LEE, WILDA A	10/01/93-12/31/93	RECEPTIONIST	5,249.99
		PHILBROOK, ELVAGENE C B	10/01/93-12/31/93		5,750.00
		PITRE, JOHN BERLIN	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,749.99
		RUTLEDGE, DOMOINE D	10/01/93-12/31/93	LEGIS ASST/SPECIAL ASST	9,625.01
		SEMIEN, NICOLE S	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,249.99
		TAYLOR, KELLIE M	10/01/93-12/31/93		6,250.01

		TERREL, KELLI MASHAUN	10/01/93–12/31/93	OFFICE MANAGER	9,250.01
		EXPENSES			
10-05	3273820002	BELL SOUTH MOBILITY	08/31/93–09/17/93	CELLULAR PHONE CHARGES	114.73
10-05	3273820005	DAVID L ANDRUKITIS	09/21/93	250 CALLING CARDS - PHILIP HENDERSON	33.50
10-05	3273820003	FEDERAL EXPRESS CORP	09/17/93	PRIORITY MAIL	7.50
10-05	3273820004	Do	09/24/93	PRIORITY MAIL	5.23
10-05	3273820001	FLOWERS INSURANCE AGENCY	07/02/93–01/02/94	INSURANCE PREMIUM FOR LONG TERM LEASED AUTOMOBILE	1,038.98
10-14	3286310005	CABLEVISION OF BATON ROUGE	09/16/93–10/15/93	MONTHLY SERVICE CHARGE FOR CABLEVISION IN BATON ROUGE DISTRICT OFFICE	21.48
10-14	3286310001	DINERS CLUB	08/06/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	131.00
10-14	3286310004	Do	09/12/93–09/19/93	STAFF TRAVEL - BATON ROUGE, LA TO WASHINGTON, D.C. AND RETURN JOHNNY ANDERSON	389.00
10-14	3286310002	Do	09/23/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	131.00
10-14	3286310003	Do	09/27/93	MEMBER TRAVEL - BATON ROUGE, LATO WASHINGTON, D.C.	179.00
10-18	3288780009	FEDERAL EXPRESS CORP	10/04/93	PRIORITY MAIL	3.75
10-18	3288780008	GRAPHICS PRESS INC	07/12/93	COPIES OF FLIER ANNOUNCING TOWN HALL MEETING	54.00
10-18	3288780007	QUAVE OFFICE SERVICES	07/14/93	COST TO REBUILD TONER CARTRIDGE FOR HEWLETT PACKARD PRINTER IN BATON ROUGE OFFICE	84.00
10-18	3288780005	QUIK PRINT	07/06/93	COST TO DUPLICATE HANDOUT FOR TOWN HALL MEETING	124.20
10-18	3288780006	Do	08/30/93	COST TO DUPLICATE HANDOUT FOR TOWN HALL MEETING	79.92
10-19	3291820033	AQUA COOL	09/30/93	WATER SERVICE FOR DC OFFICE	21.00
10-19	3291820035	DINERS CLUB	10/07/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	131.00
10-19	3291820036	Do	10/12/93	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	134.00
10-19	3291820032	FEDERAL EXPRESS CORP	10/04/93	PRIORITY MAIL	8.98
10-19	3291820034	METROPOLITAN PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE CHARGES	104.84
10-22	3295430001	610 TEXAS STREET, L.L.C	09/01/93–09/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
10-27	3299890249	GMAC	10/01/93–10/30/93	LEASE AUTO	534.34
10-27	3299890248	RISK MANAGEMENT, INC	10/01/93–10/30/93	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
10-27	3299890247	610 TEXAS STREET, L.L.C	10/01/93–10/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
10-28	3299420029	CABLEVISION OF BATON ROUGE	10/16/93–11/15/93	CABLEVISION FOR THE BATON ROUGE DISTRICT OFFICE	26.51
10-28	3299420027	DINERS CLUB	10/19/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, LA	134.00
10-28	3299420028	FEDERAL EXPRESS CORP	10/09/93	PRIORITY MAIL	3.75
10-28	3299420031	CLEO FIELDS	09/10/93–10/12/93	GAS RECEIPTS FOR TRAVEL WITHIN DISTRICT IN LONG TERM LEASE VEHICLE	140.69
10-28	3299420030	TEAL OFFICE PRODUCTS, INC.	09/30/93	3 CASES OF PAPER	93.00
10-31	3302900391	*(EQUIPMENT ALLOWANCE)*	01/22/93–09/30/93		(925.67)
10-31	3302900392	Do	04/30/93–09/30/93		321.24
10-31	3302900393	Do	07/10/93–09/30/93		18.20
10-31	3302900394	Do	10/01/93–10/31/93		4,094.14
10-31	3302920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		16.25
10-31	3302930461	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		63.25
10-31	3302930462	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930463	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		703.44
10-31	3302950256	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		391.22
10-31	3302960406	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960404	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		506.54
10-31	3302960405	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,810.75
11-03	3305810009	BELL SOUTH MOBILITY	09/18/93–10/18/93	CELLULAR PHONE CHARGES	302.41
11-03	3305810006	COMMUNITY COFFEE COMPANY	10/21/93	COFFEE, SUGAR AND CREAMER FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	91.61
11-03	3305810011	DINERS CLUB	10/21/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	131.00
11-03	3305810003	Do	10/25/93	MEMBER TRAVEL - NEW ORLEANS LA TO WASHINGTON, DC	216.00
11-03	3305810007	FEDERAL EXPRESS CORP	10/15/93	PRIORITY MAIL	3.75
11-03	3305810004	CLEO FIELDS	10/26/93	CAB FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG	8.50
11-03	3305810008	METROPOLITAN PRESS CLIPPING BUREAU	08/01/93–08/26/93	CLIPPING SERVICES FOR AUGUST	134.18
11-03	3305810010	QUAVE OFFICE SERVICES	10/13/93	REBUILD TONER CARTRIDGE FOR B.R. PRINTER	74.00
11-15	3314650005	POSTMASTER, WASHINGTON, D.C.	10/21/93	1 ROLL OF STAMPS	29.00
11-15	3314650006	Do	10/22/93	1 ROLL OF STAMPS	29.00
11-15	3316240003	DINERS CLUB	10/23/93–10/31/93	STAFF TRAVEL -- WASHINGTON DC TO BATON ROUGE AND RETURN--PHILIP HENDERSON	265.00
11-15	3316240004	Do	10/29/93–10/31/93	STAFF TRAVEL -- WASHINGTON, DC TO BATON ROUNGE, AL AND RETURN DOMOINE RUTLEDGE	265.00
11-15	3316240005	Do	10/29/93–10/31/93	STAFF TRAVEL--WASHINGTON, DC TO BATON ROUGE, AL AND RETURN KELLI TERRELL	265.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316240006	Do	10/29/93-10/31/93	STAFF TRAVEL--WASHINGTON, DC TO BATON ROUGE, LA AND RETURN--LORNE CUNNINGHAM	265.00
11-15	3316240007	Do	10/29/93-10/31/93	STAFF TRAVEL --WASHIHNGTON, DC TO BATON ROUGE, LA AND RETURN-- TIFFANY CLEMENTS	265.00
11-15	3316240008	Do	11/01/93	MEMBER TRAVEL--WASHINGTON, DC TO BATON ROUGE, LA	134.00
11-15	3316240009	Do	11/03/93	MEMBER TRAVEL--BATON ROUGE, LA TO WASHINGTON DC	134.00
11-15	3316240002	FEDERAL EXPRESS CORP	10/25/93	PRIORITY MAIL	7.74
11-15	3316240010	Do	10/30/93	PRIORITY MAIL	3.75
11-15	3316240001	METROPOLITAN PRESS CLIPPING BUREAU	10/01/93-10/31/93	OCTOBER CLIPPING SERVICE	85.84
11-22	3323550007	QUALITY OFFICE SUPPLY	02/23/93	OFFICE SUPPLIES FOR SHREVEPORT OFFICE	408.26
11-22	3323550008	Do	02/25/93	OFFICE SUPPLIES FOR SHREVEPORT OFFICE	30.19
11-22	3323550010	Do	03/25/93	OFFICE SUPPLIES FOR SHREVPORT OFFICE	52.48
11-22	3323550009	Do	03/30/93	LETTER HANGING FRAMES - SHREVEPORT OFFICE	8.97
11-24	3327890249	GMAC	11/01/93-11/30/93	LEASE AUTO	534.34
11-24	3327890248	RISK MANAGEMENT, INC	11/01/93-11/30/93	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
11-24	3327890247	610 TEXAS STREET, L.L.C.	11/01/93-11/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
11-30	3327740007	AQUA COOL	10/01/93-10/31/93	WATER SERVICES FOR DC OFFICE	37.50
11-30	3327740010	DAVID L ANDRUKITIS	10/30/93	CALLING CARDS (6); HEALTH CARE SURVEY	5,539.95
11-30	3327740008	DINERS CLUB	11/05/93	MEMBER TRAVEL-WASHINGTON, DC TO BATON ROUGE, LA	135.00
11-30	3327740009	Do	11/08/93	MEMBER TRAVEL-BATON ROUGE LA TO WASHINGTON, DC	134.00
11-30	3327740006	FEDERAL EXPRESS CORP	11/05/93	PRIORITY MAIL	3.75
11-30	3335900338	*(EQUIPMENT ALLOWANCE)*	04/14/93-09/30/93		(27.83)
11-30	3335900339	Do	11/01/93-11/30/93		9,264.18
11-30	3335930551	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		157.50
11-30	3335930552	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930553	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		590.16
11-30	3335940083	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		62.99
11-30	3335950251	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		488.71
11-30	3335960405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		634.94
11-30	3335960403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		76.24
11-30	3335960404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,492.68
12-03	3335860022	CABLEVISION OF BATON ROUGE	11/16/93-12/15/93	CABLEVISION FOR THE BATON ROUGE DISTRICT OFFICE	21.51
12-03	3335860023	DINERS CLUB	11/11/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	134.00
12-03	3335860026	FEDERAL EXPRESS CORP	11/05/93	PRIORITY MAIL	3.75
12-03	3335860025	CLEO FIELDS	11/12/93	LEASED AUTOMOBILE MAINTENANCE	33.35
12-03	3335860024	L. KENDRICK	11/16/93	PHOTOGRAPHS TO BE USED IN AN UPCOMING NEWSLETTER	155.01
12-10	3342910146	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	MONROE, LA	1,137.00
12-10	3343340014	ALEXANDRIA DAILY TOWN TALK	11/24/93-11/24/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 4TH DISTRICT	144.00
12-10	3343340015	BELL SOUTH MOBILITY	11/17/93-12/17/93	CELLULAR PHONE CHARGES	179.05
12-10	3343340013	DAILY ADVERTISER	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 4TH DISTRICT	150.00
12-10	3343340012	THE ADVOCATE	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 4TH DISTRICT	200.20
12-10	3343340011	THE MONROE NEWS STARR	12/01/93-12/01/94	ONE-YEAR SUBSCRIPTION TO NEWSPAPER IN 4TH DISTRICT	173.40
12-14	3341400011	DINERS CLUB	11/15/93	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	134.00
12-14	3341400012	FEDERAL EXPRESS CORP	11/12/93	PRIORITY MAIL	3.75
12-14	3341400013	Do	11/12/93	PRIORITY MAIL	5.23
12-17	3350870003	DINERS CLUB	09/16/93-09/18/93	HOTEL STAY FOR STAFFERS WHILE ON TRAVEL STATUS IN WASHINGTON, DC - L. BRAGGS AND J. ANDERSON	373.17

12-27	3357600009	AQUA COOL	11/01/93–11/30/93	WATER SERVICES FOR DC OFFICE	48.50
12-27	3357600015	DAVID L ANDRUKITIS	11/30/93	TOWN HALL MEETING CARDS AND HANDOUTS FOR TOWN HALL MEETING	816.30
12-27	3357600010	DINERS CLUB	10/29/93–10/30/93	STAFF HOTEL - WHILE ON TRAVEL STATUS WITHIN DISTRICT - C. CRAVINS	53.17
12-27	3357600011	Do	10/29/93–10/30/93	STAFF HOTEL - WHILE ON TRAVEL STATUS WITHIN DISTRICT - K. DAWSON	52.17
12-27	3357600012	Do	10/29/93–10/30/93	STAFF HOTEL - WHILE ON TRAVEL STATUS WITHIN DISTRICT - J. GATLIN	52.17
12-27	3357600014	Do	10/29/93–10/30/93	STAFF HOTEL - WHILE ON TRAVEL STATUS WITHIN DISTRICT - W. LEE	52.17
12-27	3357600013	Do	10/29/93–10/31/93	STAFF HOTEL - WHILE ON TRAVEL STATUS WITHIN DISTRICT - L. BRAGGS	104.34
12-27	3357600008	FEDERAL EXPRESS CORP	12/04/93	PRIORITY MAIL	3.99
12-27	3357600016	TERRY III JAMES W.	11/01/93	PHOTOGRAPHS TO BE USED IN NEWSLETTER	410.00
12-27	3361220020	DINERS CLUB	11/23/93	MEMBER TRAVEL WASHINGTON DC TO NEW ORLEANS, LA	147.00
12-27	3361220021	Do	11/23/93	STAFF TRAVEL--WASHINGTON DC TO BATON ROUGE, LA KELLI TERRELL	134.00
12-27	3361220022	Do	11/23/93–11/29/93	STAFF TRAVEL--WASHINGTON, DC TO BATON ROUGE, LA AND RETURN--D. RUTLEDGE	331.00
12-27	3361220023	Do	11/24/93–11/29/93	STAFF TRAVEL--WASHINGTON, DC TO BATON ROUGE, LA AND RETURN P. HENDERSON	270.00
12-27	3361220024	Do	11/29/93–12/03/93	STAFF TRAVEL--SHREVEPORT LA TO WASHINGTON DC AND RETURN J. GATLIN	447.00
12-27	3361220025	Do	11/29/93–12/03/93	STAFF TRAVEL--BATON ROUGE LA TO WASHINGTON, DC AND RETURN--B. ANDERSON	269.00
12-27	3361220017	FEDERAL EXPRESS CORP	11/25/93	PRIORITY MAIL	7.25
12-27	3361220018	Do	11/25/93	PRIORITY MAIL	17.65
12-27	3361220026	Do	12/04/93	PRIORITY MAIL	7.74
12-27	3361220019	METROPOLITAN PRESS CLIPPING BUREAU	11/01/93–11/29/93	NOVEMBER CLIPPING SERVICE	103.70
12-28	3361890250	GMAC	12/01/93–12/30/93	LEASE AUTO	534.34
12-28	3361890249	RISK MANAGEMENT, INC.	12/01/93–12/30/93	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
12-28	3361890248	610 TEXAS STREET, L.L.C.	12/01/93–12/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
12-31	3364900283	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		23,648.70
12-31	3364930452	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930453	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		492.84
12-31	3364950251	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,790.56
12-31	3364960573	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		73.25
12-31	3364960572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		636.75
12-31	3364960570	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		76.24
12-31	3364960571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,404.88

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,249.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	73,645.75

ADJUSTMENTS/REFUNDS

EXPENSES

09-28	3295390002	AETNA LIFE INSURANCE COMPANY	09/01/93–09/30/93	REFUND DUE TO CHANGE OF MANAGEMENT CHECK RE-WRITTEN TO NEW OWNERS	(409.33)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(409.33)
TOTAL	**218,486.40**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALVAREZ, JUDY D	10/01/93–12/31/93	PERSONAL SECRETARY	1,749.34
BOWES, BARBARA E	10/01/93–12/31/93	DISTRICT COORDINATOR	20,222.00
BRIDGES, ALICE B	10/01/93–12/31/93	SYSTEMS OPERATOR	9,815.58
FERGUSON, ROBERT E H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	26,719.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FERGUSON, SARAH E	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		FINLEY, JAMES C	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE ASST	24,850.00
		GIBLIN, GAIL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	15,501.33
		ISGITT, TIM	10/01/93-12/31/93	LEGISLATIVE AIDE	5,000.00
		KENYON, JUNE LORRAINE	10/01/93-12/31/93	CASEWORKER	6,007.00
		MOULDER, MARLENE ALEXANDER	10/01/93-12/31/93	RECEPTIONIST/SECRETARY	6,001.00
		MULHOLLAND, CHRISTINE A	10/01/93-12/31/93	SHARED EMPLOYEE	1,692.00
		O'BRIEN, KATHRYN T	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
		SIMPSON, NANCY S	10/01/93-12/31/93	CASEWORKER	9,005.00
		STRAWMAN, CHRISTY L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,006.00
		WALLER, MEREDITH	10/01/93-12/31/93	CASEWORKER/OFFICE MANAGER	5,750.01
		WIRWICZ, BRYAN	10/01/93-12/31/93	PRESS DIRECTOR	9,249.34
		WYLIE, DAVID LEE	10/01/93-12/06/93	D.C. INTERN	1,540.00
		EXPENSES			
10-05	3273360006	AMERICAN EXPRESS COMPANY	09/09/93-09/13/93	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE: DC-HOUSTON-DC (OFFICIAL BUSINESS)	584.00
10-05	3273360007	Do	09/15/93-09/19/93	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE: DC-HOUSTON-DC (OFFICIAL BUSINESS)	584.00
10-05	3273360008	Do	09/24/93-09/27/93	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE: DC-HOUSTON-DC (OFFICIAL BUSINESS)	584.00
10-05	3273360009	JACK FIELDS	09/13/93	REIMBURSE CAB FARE FROM DCA TO RAYBURN HOB	10.00
10-05	3273360010	Do	09/19/93	REIMBURSE CAB FARE FROM DCA TO RAYBURN HOB	13.00
10-08	3280830015	LANIER WORLDWIDE, INC	10/01/92-10/31/92	METER/CLICK BILLING	50.22
10-08	3281800010	JUDY D ALVAREZ	07/01/93-09/30/93	REIMBURSE MILEAGE BY PERSONAL AUTO DROP OFF AND PICK UP MEMBER FROM AIRPORT 208.90 MILES X .28	58.50
10-08	3281800008	AMERICAN EXPRESS COMPANY	08/06/93-08/09/93	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	584.00
10-08	3281800009	Do	09/30/93-10/04/93	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	584.00
10-08	3281800006	JACK FIELDS	07/01/93-09/30/93	REIMBURSE MILEAGE BY PRIVATE AUTO (IN-DISTRICT), AIRPORT	13.44
10-08	3281800007	Do	07/01/93-09/30/93	OFFICIAL REIMBURSEMENT FOR DISTRICT MILEAGE BY PRIVATE AUTO 1278 MILES	357.84
10-08	3281800011	Do	10/04/93	REIMBURSE CAB FARE FROM NATIONAL AIRPORT TO OFFICE	12.00
10-19	3291870026	AQUA COOL	09/30/93	DRINKING WATER FOR OFFICE	20.40
10-19	3291870032	BARBARA E BOWES	09/20/93-09/21/93	REIMBURSEMENT FOR TOLL ROAD FEES WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	4.00
10-19	3291870031	Do	09/20/93-09/29/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL TRAVEL IN DISTRICT 309 MILES @ .25	77.25
10-19	3291870029	JAMES C FINLEY	09/02/93-09/25/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL IN DISTRICT 243 MILES @ .25	60.75
10-19	3291870030	Do	09/03/93	REIMBURSEMENT FOR PHOTO DEVELOP. FOR OFFICIAL USE	13.39
10-19	3291870028	HOUSTON COMMUNITY NEWSPAPER	09/23/93	NEWSPAPER SUB RENEWAL	308.00
10-19	3291870033	JUNE KENYON-MCDONOUGH	09/16/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL TRAVEL IN DISTRICT 69 MILES @ .25	17.25
10-19	3291870027	POTPURRI NEWSPAPER	10/28/93-10/28/94	NEWSPAPER SUBSCRIPTION RENEWAL	90.00
10-19	3291870025	PREMIERE TRAVEL	10/06/93-10/11/93	ROUND TRIP AIR FARE FOR TIM ISGITT FOR OFFICIAL TRAVEL TO DISTRICT: WASH/HOUSTON/WASH	504.00
10-19	3291870024	Do	10/07/93-10/10/93	ROUND TRIP AIR FARE FOR GAIL GIBLIN FOR OFFICIAL TRAVEL TO DISTRICT: WASH./HOUSTON/WASH.	584.00
10-19	3292300002	GAIL GIBLIN	10/07/93-10/10/93	REIMBURSEMENT FOR MEAL AND LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	152.75
10-19	3292300003	Do	10/07/93-10/10/93	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL: TOLL 1.00, PARKING FEE4.00, CAB FARE 20.00	25.00
10-19	3292300004	Do	10/07/93-10/10/93	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	72.45
10-19	3292300001	KATHRYN T O'BRIEN	09/07/93	REIMBURSEMENT FOR USE OF PERS- ONAL AUTO WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (60 @ .25/MI)	15.00
10-27	3295600007	BARBARA E BOWES	10/07/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	19.31
10-27	3295600006	BULLETIN BROADFAXING NETWORK	11/17/93-11/17/94	SUBSCRIPTION RENEWAL	285.00
10-27	3295600004	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE BILL #E4267093	23.86

10-27	3295600005	Do	09/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE BILL #E4267103	5.05
10-27	3295600008	MCI TELECOMMUNICATIONS, MA.	09/15/93-10/15/93	800 PHONE SERVICE FOR DISTRICT OFFICE	193.16
10-27	3295600002	NATIONAL NEWS AGENCY	10/27/93 01/18/94	SUBSCRIPTION RENEWALS ACCOUNT #107-881 1	123.00
10-27	3295600003	THOMAS J LANKFORD	10/15/93	PRINTING FOR OFFICIAL BUSINESS	44.00
10-27	3298230011	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.43
10-27	3298230012	WORDS, INK	10/15/93	NEWSLETTER FOR OFFICIAL USE	79.00
10-27	3299890251	DEERBROOK PLAZA	10/01/93-10/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX.	1,250.10
10-27	3299890250	NATIONS BANK OF TEXAS	10/01/93-10/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
10-27	3299890252	Do	10/01/93-10/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
10-28	3300600010	AMERICAN EXPRESS COMPANY	10/07/93	MEMBER REIMBURSE ONE-WAY AIRFARE: DC TO HOUSTON OFFICIAL BUSINESS	292.00
10-28	3300600011	Do	10/14/93 10/18/93	MEMBER REIMBURSE ROUNDTRIP AIRFARE DC-HOUSTON-DC OFFICIAL BUSINESS	584.00
10-28	3300600012	JACK FIELDS	10/18/93	REIMBURSE CAB FARE FROM DCA TO RAYBURN	12.00
10-31	3294940149	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		16.00
10-31	3302900607	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,075.55
10-31	3302920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302930779	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930780	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		524.63
10-31	3302950464	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		477.17
10-31	3302960726	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960724	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		115.92
10-31	3302960725	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		315.39
11-04	3307850014	AMERICAN EXPRESS COMPANY	10/21/93	REIMBURSE ONE-WAY AIRFARE: DC TO HOUSTON OFFICIAL BUSINESS	292.00
11-04	3307860006	WALLIS NEWS REVIEW	05/11/93-05/11/94	SUBSCRIPTION RENEWAL	10.00
11-16	3319770013	AMERICAN EXPRESS COMPANY	10/29/93-11/02/93	MEMBER REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	584.00
11-16	3319770015	FEDERAL EXPRESS CORP	10/19/93-10/20/93	EXPRESS MAIL SERVICE FOR OFFICIAL USE	18.89
11-16	3319770014	JACK FIELDS	11/02/93	REIMBURSE CAB FARE FROM DCA TO RHOB	11.00
11-16	3319770016	SAVON DISCOUNT OFFICE SUPPLY	10/26/93	FILE FOLDERS FOR OFFICIAL USE	2.29
11-22	3321250007	AQUA COOL	10/30/93	DRINKING WATER FOR WASHINGTON	41.20
11-22	3321250003	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	1,035.00
11-22	3321250005	JAMES C FINLEY	10/18/93-10/26/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 143 MILES @ 25¢ PER MILE	35.75
11-22	3321250006	MARLENE MOULDER	10/25/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 70 MILES @ 25¢ PER MILE	17.50
11-22	3321250004	NANCY S SIMPSON	10/05/93-10/06/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 69 MILES @ 25¢ PER MILE	17.25
11-22	3323430006	LANIER WORLDWIDE, INC.	11/05/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	197.50
11-22	3323850012	AMERICAN EXPRESS COMPANY	11/10/93-11/14/93	MEMBER REIMBURSE AIRFARE: DC-HOUSTON- DC	587.00
11-22	3323850013	JACK FIELDS	11/14/93	REIMBURSE CAB FARE FROM DC AIRPORT TO RAYBURN BLDG	11.00
11-24	3327890251	DEERBROOK PLAZA	11/01/93-11/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
11-24	3327890250	NATIONS BANK OF TEXAS	11/01/93-11/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
11-24	3327890252	Do	11/01/93-11/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
11-30	3327340012	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES	6.32
11-30	3327340013	Do	10/20/93	OFFICE SUPPLIES	8.95
11-30	3327340011	Do	10/31/93	OFFICE SUPPLIES	54.60
11-30	3327340014	MCI TELECOMMUNICATIONS, MA	11/15/93	LONG-DIST/1-800 PHONE SERVICE	155.26
11-30	3335900502	*(EQUIPMENT ALLOWANCE)*	11/01/93 11/30/93		2,075.55
11-30	3335930865	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930866	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		396.13
11-30	3335940153	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		148.00
11-30	3335950459	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		749.38
11-30	3335960718	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335960716	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		115.92
11-30	3335960717	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		264.27
12-13	3344510005	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	29
12-14	3348050006	AQUA COOL	11/30/93	DRINKING WATER FOR D C OFFICE	30.80
12-14	3348050005	FEDERAL EXPRESS CORP	11/25/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
12-14	3348050003	THE BELLVILLE TIMES	05/01/93 05/01/94	SUBSCRIPTION RENEWAL	22.50
12-14	3348050002	THOMAS J LANKFORD	11/01/93-11/22/93	BUSINESS CARDS PRINTED	163.00
12-14	3348050004	WASHINGTON POST	12/25/93 12/25/94	SUBSCRIPTION RENEWAL	124 80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
12-20	3351210006	BARBARA E BOWES	11/04/93	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL PHOTOS	5.30
12-20	3351210004	JAMES C FINLEY	11/02/93-11/23/93	REIMBURSEMENT FOR USE OF PER SONAL AUTO 616 MILES @ 25¢ PER MILE	154.00
12-20	3351210005	Do	11/23/93	REIMBURSEMENT FOR TOLL-ROAD WHILE ON OFFICIAL TRAVEL	2.00
12-20	3351210007	NANCY S SIMPSON	11/22/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO 42 MILES @ 25¢ PER MILEE	10.50
12-20	3351210008	MEREDITH WALLER	11/30/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO 104 MILES @ 25¢ PER MILE	26.00
12-28	3361890252	DEERBROOK PLAZA	12/01/93-12/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
12-28	3361890251	NATIONS BANK OF TEXAS	12/01/93-12/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
12-28	3361890253	Do	12/01/93-12/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
12-31	3355940150	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364900414	*(EQUIPMENT ALLOWANCE)*	12/01/93 12/31/93		2,417.17
12-31	3364930686	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120 00
12-31	3364930687	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		416.37
12-31	3364950457	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93 12/31/93		13.40
12-31	3364960974	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		768.46
12-31	3364960972	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		115.92
12-31	3364960973	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		225.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	161,358 44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,942.76
				TOTAL	**191,301.20**
OFFICE OF THE HON. BOB FILNER					
SALARIES					
		ALCOCK, ROBERT M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	11,766.66
		ALTOBELLI, STEPHEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		ALVARADO, ALBERT	10/01/93-12/31/93	LOCAL REPRESENTATIVE	6,000.01
		BLAIR, WILLIE PATRICK	10/01/93-10/31/93	FIELD REPRESENTATIVE	2,083.33
		CASTILLO, VICTOR G	10/01/93-12/31/93	SYSTEMS MANAGER	7,249.99
		DELEON, ARCHITA OLFATO	10/01/93-12/31/93	CASEWORKER	7,624.99
		DORIA, MANUEL TULIAO	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,750.01
		ESTRADA, FRANCISCO J	10/01/93-12/31/93	DIRECTOR OF COMMUNITY OUTREACH	13,999.99
		FISHKIN, GLORIA INAI	10/01/93-12/31/93	DISTRICT SCHEDULER	10,999.99
		GINSBORG, DAVID	10/22/93-12/31/93	ADMINISTRATIVE ASSISTANT	12,541.66
		HAAS, DELISA A	10/01/93-12/31/93	STAFF ASSISTANT	6,000.01
		HALL, VINCENT H	10/01/93-12/31/93	DISTRICT DIRECTOR	12,499.99
		JACKSON, SWEN	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,800.00
		JASSO-ROTUNNO, CYNTHIA	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,749.99
		MILLIES, JULIA	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,499.99

		MUNOZ, LISA	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		ROGERS, ELIZABETH A.	10/29/93-11/02/93	TEMPORARY EMPLOYEE	240.00
		Do	11/17/93-12/31/93	PART-TIME EMPLOYEE	660.00
		SCHULTZE, SHARON E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	13,750.01
		SPIRE-OH, KIMBERLEY	10/01/93-12/31/93	CASEWORKER	6,000.01
		EXPENSES			
10-05	3273360013	HON. BOB FILNER	09/16/93-09/19/93	MEMBER'S AIRPORT BAGGAGE TIPS IN SUPPORT OF TRAVEL TO/FROM DISTRICT OFFICE	8.00
10-05	3273360011	Do	09/17/93-09/17/93	MEMBER'S PARKING FEE TO ATTEND MEETING WITH LOCAL REPORTER TO DISCUSS LEGISLATIVE BUSINESS	4.50
10-05	3273360012	Do	09/19/93-09/19/93	MEMBER'S CAB FARE IN SUPPORT OF TRAVEL TO/FROM THE DISTRICT OFFICE	16.00
10-05	3273820006	DINERS CLUB	08/09/93-08/16/93	LONG DISTANCE TOLL CHARGES INCURRED IN SUPPORT OF TRAVEL TO/FROM DISTRICT OFFICE	14.42
10-05	3273820007	Do	08/28/93-09/06/93	MEMBER'S AIRFARE TO/FROM THE CHULA VISTA DISTRICT OFFICE DC-SAN DIEGO-DC TICKET #0011353987006	402.00
10-05	3273820008	Do	08/30/93-08/31/93	MEALS WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS LEGISLATIVE BUSINESS	69.93
10-05	3273820009	Do	09/03/93-09/06/93	MEMBER'S AUTO RENTAL & GASOLINE USED IN SUPPORT OF IN-DISTRICT TRAVEL	101.23
10-12	3279210009	AQUA COOL	08/10/93-08/31/93	WATER FOR CONSTITUENTS DURING LEGISLATIVE BUSINESS MEETINGS WATER COOLER RENTAL	56.80
10-12	3279210011	STANDARD COFFEE SERVICE	09/08/93-09/08/93	COFFEE SUPPLIES USED IN SUPPORT OF CONSTITUENT MEETINGS CUPS AND NAPKINS	11.10
10-12	3279210013	Do	09/29/93-09/29/93	ONE CASE OF PAPER CUPS	4.95
10-12	3279210014	Do	09/29/93-09/29/93	ONE CASE OF COFFEE FOR IN-OFFICE CONSTITUENT MEETINGS TO DISCUSS LEGISLATIVE BUSINESS	25.50
10-12	3279210010	UNITED PARCEL SERVICE	08/30/93-09/03/93	EXPRESS POSTAGE COSTS OF OFFICIAL LEGISLAITVE BUSINESS MAIL	137.00
10-12	3279210012	Do	09/10/93-09/16/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL TO DISTRICT OFFICE	51.75
10-19	3292300007	CASH LEWIS	09/15/93-09/15/93	DISTRICT OFFICE SUPPLIES-ONE CASE OF TONER	174.89
10-19	3292300031	CONGRESSIONAL QUARTERLY INC	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION TO CQ DAILY MONITOR	650.00
10-19	3292300011	DAVID L ANDRUKITIS	09/27/93-09/27/93	450 COPIES-HEALTHCARE PLAN. SAMPLE ATTACHED	444.30
10-19	3292300005	VINCENT H HALL	09/08/93-09/08/93	DISTRICT OFFICIAL EXPENSES-CON-SUMABLE OFFICE SUPPLIES FOR DISTRICT OFFICE KITCHEN AND BATHROOMS	57.67
10-19	3292300006	LASER SAVER	09/15/93-09/15/93	DISTRICT OFFICE SUPPLIES FAX MACHINE DRUM UNIT	95.00
10-19	3292300009	UNITED PARCEL SERVICE	09/23/93-09/24/93	EXPRESS MAIL COSTS TO SEND LEGISLATIVE BUSINESS MAIL	55.50
10-19	3292300012	Do	09/25/93-10/02/93	EXPRESS MAIL COSTS TO SEND OFFICIAL LEGISLATIVE MAIL	30.00
10-19	3292300010	Do	09/29/93-10/01/93	EXPRESS MAIL COSTS TO SEND LEGISLATIVE BUSINESS MAIL	70.25
10-25	3295700020	AQUA COOL	09/09/93-09/30/93	WATER AND WATER COOLER RENTAL IN D.C. OFFICE	41.20
10-25	3295700019	AT&T	08/12/93-09/03/93	MEMBER'S MONTHLY CELLULAR LONG DISTANCE SERVICE	5.28
10-25	3295700025	COX CABLE, INC	10/15/93-11/14/93	MONTHLY CABLE SERVCIE COSTS IN DISTRICT OFFICE	23.11
10-25	3295700027	HON. BOB FILNER	09/30/93-10/05/93	MEMBE'S AIRPORT TIPS WHILE ON OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE ANS WASH DC	7.00
10-25	3295700026	Do	10/05/93-10/05/93	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE	18.00
10-25	3295700023	DELISA A HAAS	10/06/93-10/06/93	DISTRICT OFFICE SUPPLIES FOR OFFICIAL BUSINESS USE	21.38
10-25	3295700024	VINCENT H HALL	10/06/93-10/06/93	STAFFER'S PARKING COSTS TO ATTEND LEGISLATIVE BUSINESS MEETING W/LOCAL OFFICIALS	14.00
10-25	3295700021	SAVIN CORP	07/01/93-09/30/93	CONTRACT CHARGES FOR PHOTOCOPIES	126.99
10-25	3295700022	UNITED PARCEL SERVICE	10/04/93-10/04/93	EXPRESS POSTAGE COST FOR OFFICIAL BUSINESS MAIL	20.25
10-27	3298230013	SHARON E SCHULTZE	10/01/93-10/04/93	WASHINGTON DC STAFFER'S CAR RENTAL WHILE WORKING IN CHULA VISTA DISTRICT OFFICE	75.82
10-27	3299890253	ONONCHI ORIMONOSHO CO LTD	10/01/93-10/30/93	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
10-31	3294940235	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		213.55
10-31	3302900913	*(EQUIPMENT ALLOWANCE)*	05/11/93-09/30/93		184.66
10-31	3302900914	Do	10/01/93-10/31/93		2,045.32
10-31	3302931248	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		23.00
10-31	3302931249	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302931250	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		541.85
10-31	3302950151	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		409.28
10-31	3302961197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302961195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		144.14
10-31	3302961196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,254.86
11-03	3302310007	FEDERAL EXPRESS CORP	10/07/93-10/08/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL	3.75
11-03	3302310006	PACTEL CELLULAR - LA	09/17/93-10/02/93	SEPTEMBER-DISTRICT OFFICE CELLULAR LONG-DISTANCE CALLS AND SERVICE	15.66
11-03	3302310005	SAN DIEGO GAS AND ELECTRIC	09/09/93-10/08/93	SEPTEMBER-DISTRICT OFFICE UTILITIES	221.30
11-03	3302310008	UNITED PARCEL SERVICE	10/13/93-10/14/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL	13.50
11-05	3308330012	ALBERT ALVARADO	07/01/93-07/30/93	STAFFER'S IN -DISTRICT MILEAGE IN JULY 1993 334 @ .25/MI	83.50
11-05	3308330013	Do	08/05/93-08/31/93	STAFFER'S IN DISTRICT MILEAGE IN AUGUST 1993: 188 @ .25/MI	47.00
11-05	3308330014	Do	09/01/93-09/30/93	STAFFER'S IN DISTRICT MILEAGE IN SEPTEMBER 356 @ .25/MI PLUS 1.50 PARKING METER	90.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308550012	DINERS CLUB	09/16/93-09/19/93	MBR'S AIRFARE: MBR'S R/T AIRFARE TO/FROM WDC & SAN DIEGO (CHULA VISTA DIST. OFF.). TKT #0161358598253.	401.00
11-05	3308550014	Do	09/16/93-09/19/93	MBR'S TRANS: MBR'S RENTAL CAR & GASOLINE PURCHASED FOR USE IN SUPPORT OF IN-DIST. TRV RENTAL #26427836.	131.33
11-05	3308550016	Do	09/19/93	LONG DIST. CALLS: 5-AIRFONE LONG DIST. CALLS IN SUPT OF OFF. TRV. FROM SAN DIEGO (DIST. OFF) TO WASH DC.	41.22
11-05	3308550013	Do	09/30/93	MEMBER'S ONE-WAY AIRFARE FROM WDC TO SAN DIEGO (CHULA VISTA DIST. OFF.) TICKET #0011359950212.	201.00
11-05	3308550032	Do	09/30/93-09/30/93	MEAL COSTS DURING MEETING W/CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS	16.60
11-05	3308550017	Do	09/30/93-10/04/93	STAFF. A/F: STAFFER'S R/T A/F TO/FROM WASH DC & SAN DIEGO (CHULA VISTA DIST OFF) TKT #0061359950131.	468.00
11-05	3308550015	Do	10/01/93-10/03/93	MEMBER'S RENTAL CAR & GASOLINES PURCHASED FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL. RENTAL #26437372.	105.94
11-09	3313330005	DAVID L ANDRUKITIS	10/01/93-10/13/93	PRINTING OF LEGISLATIVE MATERIALS USED IN SUPPORT OF OFFICIAL BUSINESS. SEE 5 SAMPLES ATTACHED.	269.00
11-09	3313330010	HON. BOB FILNER	10/22/93-10/25/93	AIRPORT BAGGAGE TIPS WHILE ON OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE & WASH., DC.	6.00
11-09	3313330009	Do	10/25/93-10/25/93	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE	17.50
11-09	3313330006	STANDARD COFFEE SERVICE	10/20/93-10/20/93	OFFICIAL EXPENSES: 2 BOXES OF DISPOSABLE CUPS.	4.30
11-09	3313330007	Do	10/20/93-10/20/93	COFFEE SUPPLIES FOR USE IN SUPPORT OF OFFICIAL BUSINESS MEETINGS.	42.73
11-09	3313330008	UNITED PARCEL SERVICE	10/20/93-10/21/93	EXPRESS POSTAGE TO SHIP OFFICIAL LEGISLATIVE BUSINESS MAIL.	45.00
11-15	3316800006	DAVID L ANDRUKITIS	10/25/93-10/25/93	PRINTING OF BROCURES. SAMPLES ATTACHED.	158.00
11-15	3316800032	UNITED PARCEL SERVICE	10/16/93-10/26/93	EXPRESS POSTAGE COSTS TO SEND LEGISLATIVE BUSINESS MAIL. 2 INVOICES ATTACHED.	65.50
11-15	3316800007	Do	10/26/93-10/26/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL LEGISLATIVE MAIL FROM THE WASH., DC OFFICE.	14.75
11-17	3321720001	HON. BOB FILNER	10/31/93-10/31/93	MEMBER'S PARKING COSTS TO ATTEND LEGISLATIVE BRIEFING W/CONSTITUENTS IN THE DISTRICT	3.00
11-17	3321720003	Do	10/31/93-11/03/93	BAGGAGE AND AIRPORT TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE RECEIPT ATTACHED.	5.00
11-17	3321720002	Do	11/03/93-11/03/93	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE	17.10
11-17	3321720004	Do	11/05/93-11/07/93	AIRPORT TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM WASHINGTON DC AND DISTRICT OFFICE RECEIPT ATTACHED.	4.00
11-22	3321250008	AQUA COOL	10/08/93-10/31/93	WATER COOLER RENTAL & WATER FOR CONSTITUENT MEETINGS	36.00
11-22	3321250009	UNITED PARCEL SERVICE	11/01/93-11/03/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM WASHINGTON OFFICE	61.50
11-22	3321250010	Do	11/03/93-11/04/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT	35.50
11-24	3327890253	ONONCHI ORIMONOSHO CO LTD	11/01/93-11/30/93	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
11-30	3335900754	*(EQUIPMENT ALLOWANCE)*	05/11/93-09/30/93		1,347.39
11-30	3335900755	Do	11/01/93-11/30/93		9,348.66
11-30	3335931332	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		23.00
11-30	3335931333	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931334	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		483.23
11-30	3335950147	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,294.06
11-30	3335961189	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		430.10
11-30	3335961187	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		624.14
11-30	3335961188	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,276.72
12-01	3354970004	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-07	3340530018	STEPHEN ALTOBELLI	11/18/93-11/18/93	STAFFER'S CAB FARE TO/FROM CANNON HOB/DEPARTMENT OF COMMERCE	8.00
12-07	3340530013	ALBERT ALVARADO	10/01/93-10/29/93	STAFFER'S MONTHLY MILEAGE IN SUPPORT OF LEGISLATIVE BUSINESS. 226 MILES X $0.25 PER MILE PARKING	58.75
12-07	3340530020	COX CABLE, INC.	11/15/93-12/14/93	MONTHLY CABLE PROGRAMMING SERVICES FOR DISTRICT OFFICE	23.11
12-07	3340530022	DINERS CLUB	10/24/93-11/02/93	DAVID GINSBURG'S HOTEL, COSTS FOR 8 NIGHTS, PLUS TAX AND TELEPHONE CHARGES	987.57

12-07	3340530015	VINCENT H HALL	11/09/93-11/09/93	DISTRICT OFFICE SUPPLIES IN SUPPORT OF OFFICIAL BUSINESS	36.88
12-07	3340530016	Do	11/09/93-11/09/93	COFFEE FOR CONSTITUENTS DURING LFCL MTNGS	3.89
12-07	3340530019	SAN DIEGO GAS AND ELECTRIC	10/08/93-11/08/93	OCTOBER-DISTRICT OFFICE UTILITIES	214.01
12-07	3340530014	UNITED PARCEL SERVICE	11/01/93-11/08/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT OFFICE	34.00
12-07	3340530017	Do	11/10/93-11/12/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE WASHINGTON DC OFFICE	43.75
12-07	3340530021	WASHINGTON POST	12/16/93-12/16/94	ONE-YEAR SUBSCRIPTION FOR 2 COPIES OF THE DAILY AND SUNDAY NEWSPAPERS FOR DC & DISTRICT OFFICES	239.20
12-08	3342820004	DAVID L ANDRUKITIS	11/02/93-11/04/93	PRINTING COSTS	104.50
12-08	3342820002	PACTEL CELLULAR - LA	10/04/93-11/06/93	OCTOBER-CELLULAR PHONE SERVICE IN THE DISTRICT OFFICE	28.36
12-08	3342820003	QUICK MESSENGER SERVICE	11/02/93-11/02/93	MESSENGER DELIVERY SERVICE FOR OFFICIAL LEGISLATIVE BUSINESS MAIL	7.95
12-08	3342820001	TAM'S STATIONERS	08/31/93-10/29/93	5 INVOICES FOR DISTRICT OFFICE SUPPLIES	442.82
12-08	3342820005	UNITED PARCEL SERVICE	11/15/93-11/19/93	EXPRESS POSTAGE COSTS TO SHIP OFFICIAL BUSINESS MAIL TO/FROM DISTRICT OFFICE AND WASH.,DC OFFICE	79.25
12-13	3344550015	DAY-TIMERS INC	11/20/93-11/20/93	STANDARD CALENDAR REFILL SET FOR ONE YEAR PLUS SHIPPING AND HANDLING	28.19
12-13	3344550016	UNITED PARCEL SERVICE	11/23/93-11/23/93	EXPRESS POSTAGE COSTS TO SHIP OFFICIAL BUSINESS MAIL FROM WASH. D.C. OFFICE	13.50
12-13	3344550017	Do	11/23/93-11/24/93	EXPRESS POSTAGE COSTS TO SHIP OFFICIAL BUSINESS MAIL FROM THE DISTRICT OFFICE	30.75
12-14	3341400015	DINERS CLUB	10/22/93-10/25/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM WDC AND SAN DIEGO (CHULA VISTA D.O) FOR OFFICIAL BUSINESS TRIP	401.00
12-14	3341400019	Do	10/22/93-10/25/93	MEMBER'S RENAL CAR & GASOLINE PURCHASED FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL DURING OFF. BUSN. TRIP.	97.42
12-14	3341400014	Do	10/22/93-11/02/93	DAVID GINSBURG AIRFARE TO/FROM SAN DIEGO TO WASH. DC TO WORK IN DC OFFICE. TICKET #0131363162103.	402.00
12-14	3341400018	Do	10/22/93-11/07/93	OFICIAL EXPENSES:AIRFONE LONG DISTANCE CALLS IN SUPPORT OF OFFICIAL TRAVEL FROM WDC/SAN DIEGO	74.69
12-14	3341400027	Do	10/27/93-10/27/93	MEAL WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINES DURING OFFICIAL BUSINESS MEETING	18.10
12-14	3341400020	Do	10/31/93-11/02/93	MEMBER'S RENTAL CAR & GASOLINE PURCHASED FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL DURING OFF. BUSN.TRIP.	106.67
12-14	3341400016	Do	10/31/93-11/03/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM WDC & SAN DIEGO (CHULA VISTA D.O.) FOR OFFICIAL BUSINESS TRIP.	402.00
12-14	3341400017	Do	11/05/93-11/07/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM WDC & SAN DIEGO (CHULA VISTA D.O.) FOR OFFICIAL BUSINESS TRIP.	400.00
12-14	3341400021	Do	11/05/93-11/07/93	MEMBER'S RENTAL CAR & GASOLINE PURCHASED FOR USE IN SUPPORT OF IN DISTRICT TRAVEL DURING OFF. BUSN.TRIP.	83.08
12-20	3351550010	AQUA COOL	11/09/93-11/30/93	6-5 GALLON BOTTLES OF WATER & WATER COOLER RENTAL	41.20
12-20	3351550015	CONGRESS DAILY	01/23/94-01/22/95	ONE YEAR SUBSCRIPTION	597.00
12-20	3351550016	CONGRESSIONAL QUARTERLY INC	12/27/93-12/26/94	ONE YEAR SUBSCRIPTION	1,035.00
12-20	3351550017	NATIONAL JOURNAL'S CONGRESS DAILY	01/17/94-01/16/95	ONE YEAR SUBSCRIPTION	883.00
12-20	3351550018	SAN DIEGO DAILY TRANSCRIPT	01/09/94-01/08/95	ONE YEAR SUBSCRIPTION	112.00
12-20	3351550012	KIMBERLEY SPIRE-OH	11/29/93-12/02/93	KIMBERLEY SPIRE-OH CAB FARE TO/FROM AIRPORT AND HOTEL WHILE ON OFFICIAL TRAVEL	30.50
12-20	3351550013	Do	11/29/93-12/02/93	KIMBERLEY SPIRE-OH'S MEALS WHILE ON OFFICIAL TRAVEL	31.02
12-20	3351550014	Do	11/29/93-12/02/93	KIMBERLEY SPIRE-OH'S HOTEL EXPENSES WHILE ON OFFICIAL TRAVEL	333.69
12-20	3351550011	UNITED PARCEL SERVICE	11/29/93-12/01/93	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE DISTRICT OFFICE	37.50
12-28	3361890254	ONONCHI ORIMONOSHO CO LTD	12/01/93-12/30/93	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
12-31	3355940246	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		142.50
12-31	3364900611	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		15,350.33
12-31	3364920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		34.45
12-31	3364931030	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364931031	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		377.50
12-31	3364950147	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,931.10
12-31	3364961565	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		23.00
12-31	3364961564	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		349.66
12-31	3364961562	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		144.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB FILNER—Con.					
12-31	3364961563	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,309.08
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	149,716.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,193.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-13	3347310009	CORMELLS OFFICE PRODUCTS	02/01/93-02/01/93	REFUND DUE TO SECOND PAYMENT FOR SAME INVOICE MADE BY OSM	(45.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(45.00)
				TOTAL	**208,864.72**
OFFICE OF THE HON. ERIC FINGERHUT					
SALARIES					
		BROWN, SANDRA LEE	10/01/93-12/07/93	D.C. INTERN	2,791.67
		Do	12/08/93-12/31/93	TEMPORARY EMPLOYEE	958.33
		FARINA, NANCY J	10/01/93-12/31/93	OUTREACH COORDINATOR	7,500.00
		FERRIS, STEPHEN J	10/01/93-12/31/93	CASEWORKER	4,500.00
		FLESHLER, DAVID	10/01/93-12/31/93	CHIEF OF STAFF	17,499.99
		GANG, SHARON K	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,750.01
		GRECO, KIMBERLY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		HASLETT, COURTNEY	10/01/93-11/04/93	D.C. INTERN	1,416.67
		Do	11/05/93-12/10/93	TEMPORARY EMPLOYEE	1,500.00
		HEIL, ERIC	10/01/93-12/31/93	LABOR LIAISON/STAFF ASSISTANT	6,500.01
		HERMAN, ROBERT J	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	6,750.00
		JOY, KELLY ANN	10/01/93-12/31/93	CONSTITUENT OUTREACH COORDINATOR	4,500.00
		KAULL, BRETT R	10/01/93-12/31/93	DIRECTOR OF DISTRICT PROJECTS	9,249.99
		LAYPORT, BETTY JANE	10/01/93-12/31/93	OUTREACH COORDINATOR	3,999.99
		LEUBITZ, RONNA B	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	6,249.99
		LINDSAY, ROBERT ANDREW	10/01/93-12/31/93	STAFF WRITER	6,916.67
		MCCLEMONS, LARRY R	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	7,500.00
		MOCILNIKAR, GENE	10/01/93-12/31/93	CHIEF CASEWORKER	7,500.00
		PAPEZ, JANICE A	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	11,299.99
		PLATZ, JOHN ERIC	10/01/93-12/14/93	D.C. INTERN	3,083.33
		Do	12/15/93-12/31/93	TEMPORARY EMPLOYEE	666.67

		RUSSO, ANTHONY	10/01/93-12/31/93		2,499.99
		TRIOZZI, ROBERT J.	10/01/93-12/31/93	DISTRICT DIRECTOR	13,749.99
		TUROFF, TRACY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,000.00

EXPENSES

10-05	3274200002	AT&T	07/20/93-08/19/93	800 # SERVICE FOR DISTRICT	190.51
10-05	3274200001	CONTINENTAL CABLEVISION	09/16/93-10/15/93	CABLE TV SEPTEMBER DISTRICT OFFICE	24.19
10-05	3274200005	GREGORY P. MANGINO	08/20/93	CABLING WORK FOR COMPUTER SWITCHCOVER IN DISTRICT	480.00
10-05	3274200003	GTE MOBILNET	08/25/93-09/24/93	CELLULAR SERVICE FOR CONGRESSMAN	252.82
10-05	3274200004	Do	08/28/93-09/27/93	CELLULAR SERVICE FOR DISTRICT DIRECTOR	105.38
10-05	3274240008	DINERS CLUB	05/13/93-05/13/93	CLEVELAND--WASH-CLEVE ROUNDTRIP TICKET FOR DAIVID FLESHLER TO DISTRICT	281.00
10-05	3274240010	Do	06/10/93-06/13/93	WASH--CLEVELAND--WASH ROUNDTRIP TO DISTRICT MEMBER TRAVEL	281.00
10-05	3274240007	Do	06/16/93-06/22/93	WASH-CLEVE-WASH AIRFARE TO DISTRICT AND BACK FOR DAVID FLESHIER	281.00
10-05	3274240011	Do	06/17/93-06/18/93	WASH-CLEVELAND--WASH, ROUNDTRIP TO DISTRICT MEMBER TRAVEL	281.00
10-05	3274240012	Do	06/18/93-06/21/93	WASH-CLEVELAND--WASH, ROUNDTRIP TO DISTRICT MEMBER TRAVEL	319.00
10-05	3274240013	Do	06/24/93-06/27/93	WASH-CLEVE-WASH ROUNDTRIP TO DISTRICT MEMBER TRAVEL	281.00
10-05	3274240014	Do	07/01/93	WASH-CLEVELAND ONE WAY TO DISTRICT MEMBER TRAVEL	152.00
10-05	3274240032	Do	07/16/93-07/19/93	WASH-CLEVE-WASH ROUNDTRIP TICKET FOR DAVID FLESHLER TO DISTRICT	348.00
10-05	3274240009	Do	08/06/93-08/09/93	WASH--CLEVE-WASH ROUNDTRIP TICKET TO DISTRICT -- DAVID FLESHLER	348.00
10-05	3274240004	NANCY J FARINA	01/04/93-05/31/93	IN-DISTRICT TRAVEL VIA POV @ 25¢ PER MILE JAN--MAY	295.95
10-05	3274240006	Do	05/13/93-05/14/93	MEALS & TAXI FARES IN SUPPORT OF TRAVEL TO WASHINGTON DC	30.33
10-05	3274240016	DAVID FLESHLER	06/22/93	CAB NATIONAL AIRPORT TO CHOB	10.00
10-05	3274240005	BETTY JANE LAYPORT	01/01/93-05/31/93	IN-DISTRICT TRAVEL VIA POV @ 25¢ PER MILE	473.00
10-05	3274240015	RONNA B LEUBITZ	06/17/93-06/26/93	GAS, CONGRESSIONAL CAR--DRIVING IN DISTRICT	22.94
10-05	3274240003	J A PAPEZ	01/04/93-04/25/93	IN-DISTRICT TRAVEL VIA POV @ 25¢ PER MILE JAN--APRIL	178.00
10-05	3274240017	Do	04/28/93-06/03/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 465 MILES @ 25¢ PER MILE	116.25
10-14	3286310009	APPLIED LASER TECHNOLOGIES	03/31/93	TONER CARTRIDGE FOR PRINTER (REPLACEMENT DURING SERVICE CALL)	75.95
10-14	3286310010	CANTRELL/CUTTER PRINTING, INC.	09/17/93	5000 ADDITIONAL LETTERHEAD SPECIAL	109.77
10-14	3286310006	ROBERT ANDREW LINDSAY	09/23/93	COPYING AT KINKO'S PRINTER HAD BROKEN DOWN (3000 COPIES)	127.20
10-14	3286310007	VOICE TEL	09/01/93-09/30/93	VOICE MAIL SERVICE / SEPTEMBER	105.00
10-14	3286310008	Do	10/01/93-10/31/93	VOICE MAIL SERVICE / OCTOBER	105.00
10-14	3286490013	AQUA COOL	08/01/93-08/31/93	OFFICE WATER COOLER	25.60
10-14	3286490010	AT&T	08/20/93-09/19/93	800 # IN DISTRICT	125.10
10-14	3286490014	CONTINENTAL CABLEVISION	10/16/93-11/15/93	CABLE SERVICE IN DISTRICT OFFICE	24.19
10-14	3286490017	KIMBERLY GRECO	09/26/93	CAB RIDE BACK FR. AIRPORT (RETURN FROM CONG. BUSINESS IN DISTRICT)	12.00
10-14	3286490009	GTE MOBILNET	09/25/93-10/24/93	CELLULAR SERVICE FOR CONGRESSMAN	412.16
10-14	3286490011	Do	09/28/93-10/27/93	CELLULAR SERVICE-DISTRICT DIRECTOR	132.00
10-14	3286490020	ROBERT J HERMAN	10/04/93	AMTRAK FROM DC OFFICE TO BWI AIRPORT FOR FLIGHT TO DISTRICT	10.00
10-14	3286490019	Do	10/04/93-10/06/93	MEALS DURING TRIP ON CONG. BUSINESS TO DISTRICT	14.85
10-14	3286490022	Do	10/04/93-10/06/93	2 DAYS RENTAL CAR IN DISTRICT ON CONGR. BUSINESS	48.40
10-14	3286490021	Do	10/06/93	TRANSPORT. FROM BWI BACK TO DC OFFICE (ON RTN. FROM DISTRICT)	14.00
10-14	3286490023	Do	10/06/93	GAS FOR CAR RENTAL RETURN (OFFICIAL CONGR. BUSINESS)	5.49
10-14	3286490018	BRETT R KAULL	09/16/93-09/20/93	CAR RENTAL IN DISTRICT CONG. BUSINESS	87.95
10-14	3286490012	NATIONAL JOURNAL	08/27/93	ALMANAC AMER POLITICS 1994 EDITION	48.52
10-14	3286490016	ROBERT BARKER INC.	09/14/93	2 18'X24' MAGNETIC SIGNS FOR CONG. CAR 'CONG. FINGERHUT OH 19'	107.00
10-14	3286490015	XEROX CORPORATION	09/27/93	4 CARTRIDGES FOR DISTRICT XEROX COPIER	900.00
10-18	3288770001	DINERS CLUB	08/12/93-08/17/93	ROUNDTRIP TRAVEL BWI-CLEVE CHIEF OF STAFF DAVID FLESHLER TKT# 0375870305590	104.00
10-18	3288770002	VOICE TEL	03/01/93-08/31/93	VOICE MAIL SERVICE IN DISTRICT (BILLING ERROR PREV-CHARGED FOR 5 MO.	90.00
10-22	3293440015	AQUA COOL	09/01/93-09/30/93	WATER COOLER IN DC OFFICE MONTH OF SEPTEMBER	25.60
10-22	3293440012	FEDERAL EXPRESS CORP	08/20/93	EXPRESS MAIL	5.23
10-22	3293440011	Do	09/17/93	EXPRESS MAIL	3.99
10-22	3293440013	Do	09/24/93	EXPRESS MAIL	3.75
10-22	3293440014	Do	10/04/93	EXPRESS MAIL	5.23
10-22	3293440007	DAVID FLESHLER	10/05/93	TRAIN FROM BWI TO CAPITOL HILL (RETURNING FROM CONG. BUSINESS IN DISTRICT)	10.00
10-22	3293440008	Do	10/05/93	CABFARE TO CANNON HOB FROM UNION STATION (RTNING FR. BWI)	5.00
10-22	3293440006	ROBERT J HERMAN	10/05/93	PARKING IN DISTRICT TRAVEL CONG. BUSINESS	5.00
10-22	3293440009	NEW YORK TIMES SALES INC.	05/24/93 08/24/93	NY TIMES DELIVERY DISTRICT OFFICE	52.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERIC FINGERHUT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3293440016	OFFICE MAX, INC.	09/16/93	OFFICE SUPPLIES PARMA HTS. (COPIES) SATELLITE OFFICE IN DISTRICT	48.00
10-22	3293440017	Do	09/22/93	OFFICE SUPPLIES PARMA HTS. SATELLITE OFFICE IN DISTRICT	61.68
10-22	3293440018	Do	09/24/93	OFFICE SUPPLIES PARMA HTS. 9COPIES) SATELLITE OFFICE IN DISTRICT	64.00
10-22	3293440019	Do	09/29/93	OFFICE SUPPLIES PARMA HTS. SATELLITE OFFICE IN DISTRICT	192.00
10-22	3293440020	Do	09/29/93	OFFICE SUPPLIES PARMA HTS. SATELLITE OFFICE IN DISTRICT	40.61
10-22	3293440010	RICHARD MCFARLAND	09/27/93-12/26/93	CLEVELAND PLAIN DEALER NEWSPAPER DELIVERY 13 WKS IN DISTRICT OFFICE PAID TO CARRIER	40.30
10-22	3295510019	DINERS CLUB	07/10/93-07/16/93	RTRIP WASH-CLEVE (DIST)-WASH STAFF MEMBER, BRETT KAULL (8337)	307.00
10-22	3295510020	Do	07/12/93	ONE WAY CLEVE (DIST)--WASH MEMBER TRAVEL (7335)	155.00
10-22	3295510021	Do	07/23/93-07/26/93	RTRIP WASH-CLEVE (DIST)-WASH MEMBER TRAVEL (7169)	307.00
10-22	3295510022	Do	07/30/93-08/01/93	RTRIP WASH-CLEVE (DIST)-WASH MEMBER TRAVEL (6653)	307.00
10-22	3295510024	Do	08/06/93	ONE WAY WASH-CLEVE (DISTRICT) MEMBER TRAVEL (5558)	152.00
10-22	3295510017	Do	08/13/93-08/22/93	RTRIP DC-CLEVE (DISTRICT) CONTINENTAL AIR FOR STAFF MEMBER, GRECO	307.00
10-22	3295510023	Do	08/15/93-08/23/93	RTRIP BWI-CLEVE (DISTRICT) STAFF MEMBER HERMAN CONG. BUSINESS (6982)	104.00
10-22	3295510018	Do	09/07/93	ONE WAY CLEVE (DIST) TO DC CONTINENTAL AIR FOR CONGRESSMAN	155.00
10-22	3295510015	J A PAPEZ	05/20/93	PARKING 1ST WUARTER CONG. BUSINESS GRANTS MTG	7.75
10-22	3295510014	Do	05/23/93	PARKING 1ST QUARTER CONG. BUSINESS VA MTG IN DISTRICT	5.75
10-22	3295510016	Do	06/02/93	PARKING 1ST QTR CONG. BUSINESS IN DISTRICT MTG. WITH INDUSTRY	3.00
10-25	3295850015	CORPORATE NINETY ASSOCIATES	08/01/93-08/30/93	DISTRICT OFFICE HABITATION EXPENSES UTILITIES, MISC. EXPENSES	57.94
10-25	3295850014	Do	09/01/93-09/30/93	DISTRICT OFFICE EXPENSES ELECTRICITY, MISC. HABITATION EXPENSES	133.81
10-25	3295850012	DAVID L ANDRUKITIS	09/15/93	10000 LETTERHEAD	260.50
10-25	3295850013	Do	09/30/93	140,000 TOWN MEETING CARDS FOR 10/9/93 (HEALTH CARE)	1,305.25
10-25	3295850016	OFFICE MAX, INC.	10/05/93	OFFICE SUPPLIES PARMA HTS. SATELLITE OFFICE IN DISTRICT	40.24
10-27	3299890255	BANK ONE	10/01/93-10/30/93	LEASED AUTO	506.11
10-27	3299890254	CORPORATE NINETY ASSOCIATES	10/01/93-10/30/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
10-27	3299890256	YORK PEARL ASSOC.	10/01/93-10/30/93	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335.00
10-31	3302900800	*(EQUIPMENT ALLOWANCE)*	03/01/93-09/30/93		1,161.68
10-31	3302900801	Do	03/19/93-09/30/93		(846.38)
10-31	3302900802	Do	09/20/93-09/30/93		4.62
10-31	3302900803	Do	10/01/93-10/31/93		1,975.21
10-31	3302931074	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		71.05
10-31	3302931075	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931076	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		680.22
10-31	3302950405	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		387.71
10-31	3302961019	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		769.06
10-31	3302961018	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,043.19
11-03	3305800010	COPIER/CMPUTER SUPPLY CENT	10/14/93	XEROX TONERS (1)	65.00
11-03	3305800011	DINERS CLUB	09/09/93-09/13/93	RTRIP WASH-CLEVE (DISTRICT)MEMBER TRAVEL	307.00
11-03	3305800012	Do	09/16/93-09/20/93	RTRIP BWI-CLEVE (CONGR BUSINESS) BWI CHEAPER FARE STAFF MEMBER B. KAULL	104.00
11-03	3305800013	Do	09/23/93-09/26/93	RTRIP WASH-CLEVE CONGR. BUSINESS MEMBER TRAVEL	307.00
11-03	3305800015	Do	09/30/93-10/04/93	RTRIP DC-CLEVE-DC CONG. BUSINESS MEMBER TRAVEL	307.00
11-03	3305800014	Do	10/01/93-10/02/93	RTRIP BWI-CLEVE-DC CONG. BUSINESS STAFF MEMBER GRECO	104.00
11-03	3305800017	DAVID FLESHLER	10/20/93	TRAIN FROM BWI TO UNION STATION (RTN. FROM CONGR. BUSINESS)	4.50
11-03	3305800009	RONNA B LEUBITZ	02/24/93-04/24/93	CONGRESSIONAL BUSINESS TELEPHONE CALLS FROM HOME	13.13

11-03	3305800018	NEW YORK TIMES SALES INC.	10/08/93-01/06/94	3 MO. NY TIMES SUBSCRIPTION DC OFFICE	71.50
11-03	3305800016	VOICE TEL	11/01/93-11/30/93	VOICE MAIL SERVICE NOVEMBER	105.00
11-04	3307250010	OFFICE MAX #338	08/23/93	OFFICE SUPPLIES DISTRICT OFFICE	38.73
11-04	3307250009	Do	08/30/93	OFFICE SUPPLIES DISTRICT OFFICE	6.68
11-04	3307250011	Do	09/13/93	OFFICE SUPPLIES DISTRICT OFFICE	54.99
11-04	3307250012	Do	09/16/93	OFFICE SUPPLIES DISTRICT OFFICE	21.16
11-04	3307250015	Do	09/17/93	OFFICE SUPPLIES DISTRICT OFFICE	23.79
11-04	3307250014	Do	09/21/93	OFFICE SUPPLIES DISTRICT OFFICE	89.53
11-04	3307250013	Do	09/22/93	OFFICE SUPPLIES DISTRICT OFFICE	24.00
11-04	3307250007	Do	09/24/93	OFFICE SUPPLIES DISTRICT OFFICE	60.00
11-04	3307250008	Do	10/04/93	OFFICE SUPPLIES DISTRICT OFFICE	65.40
11-09	3313330011	AT&T EQUIPMENT	10/20/93	800 # SERVICE SEPT. IN DISTRICT	177.68
11-09	3313330012	DAVID L ANDRUKITIS	10/21/93	500 DEAR COLLEAGUES	70.00
11-09	3313330016	DAVID FLESHLER	10/20/93	CAB FARE TRN. FROM CONG. BUSINESS IN DISTRICT	5.00
11-09	3313330019	GTE MOBILNET	10/25/93	CELLULAR PHONE SERVICE FOR SEPTEMBER (CONGRESSMAN)	27.45
11-09	3313330015	BRETT R KAULL	10/20/93-10/26/93	RTRIP AIRFARE BWI-CLEVELAND CONG. BUSINESS STAFF MEMBER B. KAUL	104.00
11-09	3313330014	OFFICE MAX #338	10/15/93	OFFICE SUPPLIES DISTRICT OFFICE	64.00
11-09	3313330013	Do	10/21/93	OFFICE SUPPLIES DISTRICT OFFICE	81.10
11-09	3313330017	OFFICE MAX, INC.	10/15/93	OFFICE SUPPLIES PARMA HTS. SATELLITE OFFICE IN DISTRICT	16 94
11-09	3313330018	Do	10/18/93	OFFICE SUPPLIES PARMA HEIGHTS SATTELITE OFFICE IN DISTRICT	53.99
11-24	3327890255	BANK ONE	11/01/93-11/30/93	LEASED AUTO	506.11
11-24	3327890254	CORPORATE NINETY ASSOCIATES	11/01/93-11/30/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
11-24	3327890256	YORK PEARL ASSOC.	11/01/93-11/30/93	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335 00
11-30	3335900661	*(EQUIPMENT ALLOWANCE)*	09/21/93-09/30/93		.78
11-30	3335900662	Do	11/01/93-11/30/93		2,052.65
11-30	3335931157	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		647.05
11-30	3335931158	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931159	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		580 55
11-30	3335950400	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93 11/30/93		377.03
11-30	3335961009	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		473.56
11-30	3335961007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		237 81
11-30	3335961008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		321 05
12-08	3342540013	AT&T	09/24/93-10/23/93	PHONE SET UP CHARGES FOR DISTRICT SATELLITE OFFICES	102.70
12-08	3342540018	CONTINENTAL CABLEVISION	11/16/93-12/15/93	CABLE SERVICE-ONE MONTH	24.19
12-08	3342540024	DAVID L ANDRUKITIS	11/19/93	500 DEAR COLL. 2500 LETTERS 3000 LETTERHEADS	272 90
12-08	3342540009	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL	7.50
12-08	3342540017	HON. ERIC FINGERHUT	10/15/93	ROOM RENTAL TOWN HALL MTG. REIMB. TO CONGRESSMAN	75.00
12-08	3342540015	DAVID FLESHLER	11/03/93	RTN. FROM OFFICIAL TRAVEL IN DITRICT (BUS FROM BWI TO HOUSE)	14.00
12-08	3342540016	Do	11/03/93	CAB FARE ON RTN FROM OFFICIAL TRAVEL (BUS DROP OFF PT. TO CANNON)	3.00
12-08	3342540019	Do	11/16/93	TRAIN BACK FROM BWI, RTN. FROM OFFICIAL BUSINESS IN DISTRICT	4.50
12-08	3342540020	Do	11/16/93	CAB BACK FROM UNION STATION (RTN. FROM BWI)	4 00
12-08	3342540023	GTE MOBILNET	10/25/93-11/25/93	CELLULAR PHONE SERVICE FOR MEMBER	13.83
12-08	3342540004	OFFICE MAX #338	10/28/93	OFFICE SUPPLIES DISTRICT OFFICE	40.00
12-08	3342540005	Do	11/09/93	OFFICE SUPPLIES DISTRICT OFFICE	284.80
12-08	3342540006	Do	11/09/93	OFFICE SUPPLIES DISTRICT OFFICE	154 36
12-08	3342540008	Do	11/11/93	OFFICE SUPPLIES DISTRICT OFFICE	144.90
12-08	3342540007	Do	11/15/93	OFFICE SUPPLIES DISTRICT OFFICE	32 60
12-08	3342540010	OFFICE MAX, INC.	11/10/93	OFFICE SUPPLIES PARMA HTS. SATELLLITE OFFICE IN DISTRICT	11 88
12-08	3342540014	U S GOVERNMENT PRINTING OFFICE	10/22/93	HEALTH SECURITY ACT--SUMMARY FOR HEALTH CARE TOWN MEETINGS	4.00
12-08	3342540022	VOICE TEL	12/01/93-12/30/93	VOICE MAIL SERVICE FOR DISTRICT FOR DECEMBER	105.00
12-08	3342540011	XEROX CORP - CAC	03/18/93	2 DRY INK CARTRIDGES FOR 5034 COPIER IN DISTRICT	90.00
12-08	3342540012	Do	03/25/93	1 CARTRIDGE FOR 5034 COPIER IN DISTRICT	273.00
12-08	3342540021	Do	10/18/93	5034 COPIER IN DISTRICT--DRY INK (1)	95.00
12-10	3343630011	DINERS CLUB	03/17/93-03/19/93	ROUND-TRIP AIRFARE CLEVE-DC-CLEVE CONGR BUSINESS STAFF MEMBERTRIOZZI	281.00
12-10	3343630012	Do	09/15/93	ONE-WAY AIRFARE DC-CLEVE CONGR.BUSINESS MEMBER TRAVEL	193.00
12-10	3343630013	Do	09/23/93-09/26/93	ROUND-TRIP WASH-CLEVE (CONG. BUSINESS) STAFF MEMBER GRECO	307.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ERIC FINGERHUT—Con.					
12-10	3343630010	RONNA B LEUBITZ	05/14/93–05/21/93	GAS EXPENSES FOR CONGR. CAR ON OFFICIAL BUSINESS SECOND QUARTER TRAVEL	41.83
12-14	3347430025	AQUA COOL	10/01/93–10/30/93	WATER COOLER DC OFFICE	20.40
12-14	3347430022	DAVID L ANDRUKITIS	10/30/93	181,000 TWN MTG CDS.	1,639.40
12-14	3347430018	DINERS CLUB	10/04/93–10/05/93	RTRIP BWI-DISTRICT (CLEVELAND) FOR STAFF MEMBER HERMAN TKT#0375870345273	104.00
12-14	3347430019	Do	11/03/93	ONE WAY CLEVE-BALTIMORE MEMBER TRAVEL TKT #0372174533650	52.00
12-14	3347430033	NANCY J FARINA	01/21/93–09/17/93	CONGR. BUSINESS PHONE CALLS FOR NANCY FARINA--LAKE CO. OUTREACH	84.21
12-14	3347430023	Do	09/17/93	OFFICE COPYING (OFFICE MAX-COPIER IN DISTRICT OFFICE NOT FUNCTIONING)	21.15
12-14	3347430024	Do	09/20/93–10/18/93	LAKE CO. OUTREACH STAFF, N. FARINA CONGRESS PHONE CALLS/ FROM HOME	81.64
12-14	3347430021	GTE MOBILNET	10/28/93	CELLULAR PHONE SERVICE OCTOBER, 1993 DISTRICT DIRECTOR	359.97
12-14	3347430020	BETTY JANE LAYPORT	07/23/93–10/18/93	CONG. BUSINESS PHONE CALLS ASHTABULA OUTREACH STAFF MEMBER LAYPORTE	135.95
12-28	3361890256	BANK ONE	12/01/93–12/30/93	LEASED AUTO	506.11
12-28	3361890255	CORPORATE NINETY ASSOCIATES	12/01/93–12/30/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
12-28	3361890257	YORK PEARL ASSOC	12/01/93–12/30/93	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335.00
12-31	3364900535	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,997.60
12-31	3364930904	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930905	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		601.27
12-31	3364950398	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		235.46
12-31	3364961337	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		71.05
12-31	3364961336	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		533.41
12-31	3364961334	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		237.81
12-31	3364961335	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		309.02
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	150,633.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,467.44
				TOTAL	**196,100.72**
OFFICE OF THE HON. HAMILTON FISH JR					
SALARIES					
		BATCHELOR, KENNETH E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
		COLEMAN, PHYLLIS ANTHONY	10/01/93–12/31/93	CASEWORKER	10,409.07
		EATON, NANCY J	10/01/93–12/31/93	DISTRICT CASEWORKER	8,009.22
		FUIMARELLO, HELEN	10/01/93–12/31/93	DISTRICT CASEWORKER	10,309.44
		HALL, ELIZABETH M	10/01/93–12/31/93	STAFF ASSISTANT	7,055.37
		HAYES, JAMES NICHOLAS	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,710.43
		HUFF, MAUREEN E	10/01/93–12/31/93	PRESS SECRETARY	6,500.01
		KOUSTOUBEKIS, J P	10/01/93–12/31/93	DISTRICT CASEWORKER	6,684.99
		LONGACRE, RENEE B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,121.73
		MCCREDY, LYNN E	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00

		PEDERSON, DOROTHY M	10/01/93–12/31/93	DISTRICT CASEWORKER	10,419.42
		REILLY, DEBORAH J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,129.41
		ROWE, TAMMY	10/01/93–12/31/93	DISTRICT CASEWORKER	6,000.00
		TENGSTROM, JOHN W, JR	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	4,800.00
		TRABER, JANICE ANN	10/01/93–12/31/93	EXECUTIVE DISTRICT DIRECTOR	13,222.77
		WASHBOURNE, GRACE A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,142.77
		WHYTE, HEATHER C	10/01/93–12/31/93	SCHEDULER	8,423.82
		WOLFF, OTTO J	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
	EXPENSES				
10-14	3286210012	AQUA COOL	08/11/93–08/31/93	WATER COOLER RENTAL & WATER FOR DC OFFICE CONSTITUENTS	30.80
10-14	3286210005	AT&T FEDERAL MARKETS GROUP	08/16/93–09/15/93	LEASE RENTAL MAINTENANCE FOR WAPPINGERS OFFICE	32.65
10-14	3286210004	Do	08/20/93–09/19/93	LEASE RENTAL MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	1.98
10-14	3286210007	BALTIMORE BUSINESS JOURNAL	11/13/93–11/13/94	SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	51.00
10-14	3286210001	FEDERAL EXPRESS CORP	09/09/93–09/10/93	DELIVERY SERVICE	10.46
10-14	3286210031	Do	09/14/93–09/16/93	DELIVERY SERVICE	18.88
10-14	3286210003	Do	09/16/93–09/27/93	DELIVERY SERVICE	14.73
10-14	3286210008	FIRST VIRGINIA BANK	08/17/93	OFFICIAL PHONE CALL TO DC OFFICE BY MEMBER	18.54
10-14	3286210015	HON. HAMILTON FISH, JR	09/13/93	WORKING LUNCHEON WITH CONSTITUENT	23.65
10-14	3286210016	Do	10/19/93	REIMBURSEMENT FOR CAB NATIONAL AIRPORT TO MEMBER'S HOME RETUR NING FROM DISTRICT ON OFFICIAL BUSINESS.	16.00
10-14	3286210013	GANNETT SUBURBAN NEWSPAPERS	09/20/93–10/16/93	DAILY NEWSPAPER FOR CARMEL OFFICE	8.60
10-14	3286210011	MATRIX INDUSTRIES INC.	09/24/93	COFFEE MACHINE SUPPLIES FOR DC OFFICE CONSTITUENTS	47.00
10-14	3286210017	MOBIL OIL COMPANY	08/06/93–09/08/93	GAS EXPENSES FOR OFFICIAL CAR TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	70.27
10-14	3286210014	NEW YORK TIMES SALES INC.	09/20/93–12/19/93	DAILY NEWSPAPER FOR DC OFFICE	39.00
10-14	3286210010	JOHN W TENGSTROM	08/01/93–08/07/93	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS IN NY DISTRICT	13.75
10-14	3286210009	Do	08/01/93–08/10/93	REIMBURSEMENT FOR MILEAGE BETWEEN HOME & MEMBER'S HOME ON OFFICIAL BUSINESS 156 MILES @ 27.5¢ PER MILE.	42.90
10-14	3286210006	WASHINGTON BUSINESS JOURNAL	11/09/93–11/09/94	SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	49.00
10-27	3299890259	CHURCH STREET HOLDING CO.	10/01/93–10/30/93	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
10-27	3299890258	FORD MOTOR CREDIT CO.	10/01/93–10/30/93	LEASE AUTO	740.46
10-27	3299890260	FRED L. DILL, EL. AL.	10/01/93–10/30/93	RENT - 1 VINK DRIVE CARMEL, NY	700.00
10-27	3299890257	KER ASSOCIATES	10/01/93–10/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
10-28	3300420022	AQUA COOL	09/08/93–09/30/93	WATER SUPPLIES & RENT FO RCOOLER IN DC OFFICE FOR CONSTITUENT GUESTS	30.80
10-28	3300420021	FEDERAL EXPRESS CORP	09/30/93	DELIVERY SERVICES	12.73
10-28	3300420006	FIRST VIRGINIA BANK	07/16/93–07/19/93	RDTRIP AIRFARE FOR MEMBER FROM DC TO NY DISTRICT ON OFFICIAL BUSINESS	145.00
10-28	3300420007	Do	07/22/93–07/25/93	RDTRIP AIRFARE FOR MEMBER FROM DC TO NY DISTRICT ON OFFICIAL BUSINESS	145.00
10-28	3300420008	Do	07/30/93–08/01/93	RDTRIP AIRFARE FOR MEMBER FROM DC TO NY DISTRICT ON OFFICIAL BUSINESS	145.00
10-28	3300420009	Do	08/07/93	ONE WAY AIRTRAVEL FOR MEMBER FROM DC TO NY DISTRICT ON OFFICIAL BUSINESS	71.00
10-28	3300420010	Do	08/17/93	ONE WAY AIRTRAVEL FOR MEMBER FROM DC TO NY DISTRICT ON OFFICIAL BUSINESS	179.00
10-28	3300420011	Do	08/19/93	ONE WAY AIR TRAVEL FOR MEMBER FROM NY DISTRICT TO DC ON OFFICIAL BUSINESS (ONE HALF TICKET)	72.50
10-28	3300420012	Do	09/11/93–09/12/93	RD TRIP AIRTRAVEL FOR MEMBER DC TO NY DISTRICT & RETURN ON OFFICIAL BUSINESS	145.00
10-28	3300420013	Do	09/15/93	ONE WAY AIRTRAVEL FOR MEMBER BETWEEN DC & NY ON OFFICIAL BUSINESS (SPLIT TICKET)	72.50
10-28	3300420014	Do	09/19/93	ONE WAY AIR TRAVEL FOR MEMBER BETWEEN NY & DC ON OFFICIAL BUSINESS	75.00
10-28	3300420016	Do	09/28/93–09/30/93	RDTRIP AIR TRAVEL FOR DISTRICT STAFF (JANET KOUSTOUBEKIS) FROM NY TO DC & RETURN ON OFFICIAL BUSINESS.	300.00
10-28	3300420015	Do	10/15/93–10/17/93	RDTRIP AIR TRAVEL FOR MEMBER FROM DC TO NY DISTRICT & RTN ON OFFICIAL BUSINESS	145.00
10-28	3300420024	GANNETT SUBURBAN NEWSPAPERS	10/18/93–11/13/93	SUBSCRIPTION FOR REPORTER DISPATCH FOR CARMEL OFFICE	8.60
10-28	3300420017	J P KOUSTOUBEKIS	09/28/93–09/30/93	TAXI FARE REIMBURSEMENT FROM AIRPORT TO CRS SEMINAR & ETURN TO AIRPORT ON OFFICIAL BUSINESS	21.45
10-28	3300420018	Do	09/28/93–09/30/93	REIMBURSEMENT FO RMEALS DURING ATTENDANCE OF CRS SEMINAR TRIP IN DC	19.23
10-28	3300420025	PATENT TRADER	11/02/93–11/02/94	SUBSCRIPTION FO RNEWSPAPER FO ROSSINING OFFICE (PATENT TRADER) 1 YEAR	45.00
10-28	3300420020	TAMMY ROWE	09/12/93	REIMBURSEMENT FOR MILEAGE ACCRUED WHEN DRIVING TO COMMUNITY MTGS ON OFFICIAL BUSINESS FOR MEMBER 74 MI..	20.35
10-28	3300420019	Do	10/12/93	REIMBURSEMENT FOR CARBON PAPER PURCHASED FOR OSSINING OFFICE	12.75
10-28	3300420023	S & E CLEANING SERVICE	02/01/93–07/31/93	CLEANING SERVICE FOR WAPPINGS FALLS	91.00
10-31	3294940199	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		10.50
10-31	3302900797	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		15.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900798	Do	09/24/93-09/30/93		(.65)
10-31	3302900799	Do	10/01/93-10/31/93		1,401.52
10-31	3302920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		9.75
10-31	3302931071	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		390.00
10-31	3302931072	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302931073	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		856.65
10-31	3302950374	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,003.87
10-31	3302961016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302961014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		99.48
10-31	3302961015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		684.22
11-09	3313330023	MOBIL OIL COMPANY	09/12/93-09/30/93	GAS EXPENSE FOR OFFICIAL CAR	102.47
11-09	3313330020	JOHN W TENGSTROM	09/08/93-09/30/93	REIMBURSEMENT FOR MILEAGE ACCRUED BETWEEN HOME & HOME MEMBER ON OFFICIAL BUSINESS. 390 MILE	107.25
11-09	3313330021	Do	09/11/93-09/19/93	REIMBURESMENT FOR TOLLS ACCRUEDWHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS IN DISTRICT.	27.00
11-09	3313330022	Do	09/11/93-09/19/93	REIMBURSEMENT FOR DISTRICT NEWSPAPERS FOR MEMBER ON OFFICIAL BUSINESS.	16.40
11-18	3321440008	AQUA COOL	10/06/93-10/31/93	WATER MACHINE RENTAL & BOTTLED	41.20
11-18	3321440006	AT&T FEDERAL MARKETS GROUP	09/16/93-10/15/93	LEASE RENTAL MAINTENANCE OF PHONE SYSTEM IN WAPPENGERS OFFICE	32.65
11-18	3321440007	Do	09/20/93-10/19/93	MIANTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	1.98
11-18	3321440015	CHARLES B MERRILL	10/14/93	OFFICE SUPPLIES/XEROX PAPER FOR WAPPINGERS OFFICE	161.82
11-18	3321440013	CONGRESSIONAL QUARTERLY INC	12/13/93-12/12/94	SUBSCRIPTION FOR DC OFFICE	1,035.00
11-18	3321440003	FEDERAL EXPRESS CORP	09/10/93-10/16/93	DELIVERY SERVICE	26.41
11-18	3321440001	Do	09/30/93	DELIVERY SERVICES	6.99
11-18	3321440002	Do	10/12/93	DELIVERY SERVICES	5.23
11-18	3321440004	Do	10/20/93	DELIVERY SERVICES	3.75
11-18	3321440005	Do	10/25/93-10/29/93	DELIVERY SERVICES	28.52
11-18	3321440009	HON. HAMILTON FISH, JR	09/11/93	REIMBURSEMENT FOR CAB FROM AIRPORT TO MEMBER'S HOME TRAVELING ON OFFICIAL BUSINESS	16.50
11-18	3321440010	Do	11/03/93	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO MEMBER'S HOME ON OFFICIAL BUSINESS	13.00
11-18	3321440014	OFFICIAL AIRLINES GUIDE	12/01/93-12/01/94	SUBSCRIPTION OF N. AMERICAN EDITION MTHLY NO FARES FOR DC OFFICE	258.62
11-18	3321440012	SUBSCRIPTION DEPARTMENT	12/01/93-11/30/94	NEWSPAPER SUBSCRIPTION H12441-M-01	25.00
11-18	3321440011	THOMAS J. LANKFORD, INC.	10/18/93	PRINTING COSTS OF CONSTITUENT MEETING CARDS	203.70
11-24	3327890259	CHURCH STREET HOLDING CO	11/01/93-11/30/93	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
11-24	3327890258	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASE AUTO	740.46
11-24	3327890260	FRED L. DILL, EL. AL.	11/01/93-11/30/93	RENT - 1 VINK DRIVE CARMEL, NY	700.00
11-24	3327890257	KER ASSOCIATES	11/01/93-11/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
11-30	3327740013	FIRST VIRGINIA BANK	10/22/93	REIMB FOR OFFICIAL TELEPHONE CALL BY MEMBER TO WASHINGTON OFFICE	30.90
11-30	3327740011	GANNETT SUBURBAN NEWSPAPERS	11/15/93-11/14/94	SUBSCRIPTION TO CARMEL OFFICE OF REPORTER DISPATCH 5 DAY DELIVERY	99.50
11-30	3327740012	TIMES HERALD RECORD	11/18/93-11/17/94	SUBSCRIPTION OF NEWSPAPER FOR WAPPENGERS OFFICE	160.00
11-30	3335900660	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,588.46
11-30	3335920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		124.80
11-30	3335931155	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931156	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		666.60
11-30	3335940204	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		7.80
11-30	3335950369	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,940.84
11-30	3335961006	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		889.90
11-30	3335961004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		99.48

11-30	3335961005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		401.37
12-07	3341360029	AT&T FEDERAL MARKETS GROUP	10/16/93-11/15/93	LEASE RENTAL MAINTENANCE ONE TIME MOVE FEES FOR PHONE SYSTEM IN WAPPINGERS OFFICE	516.05
12-07	3341360028	CRABTREE'S KITTLE HOUSE	11/11/93	LODGING FOOD FOR MEMBER'S ON OFFICIAL BUSINESS IN DISTRICT ON TIGHT SCHEDULE	70.67
12-10	3343590004	FIRST VIRGINIA BANK	10/17/93	REIMBURSEMENT FOR WORKING MEAL MEETING WITH CONSTITUENT	9.86
12-10	3343590001	MILLBROOK ROUND TABLE	01/15/94-01/14/95	SUBSCRIPTION TO NEWSPAPER FOR WAPPINGERS OFFICE ONE YEAR	35.00
12-10	3343590005	THOMAS J. LANKFORD, INC	11/15/93	PRINTING OF OFFICE HOURS POSTCARDS FOR OFFICIAL MAILING	305.76
12-10	3343590003	JANICE ANN TRABER	09/20/93	REIMBURSEMENT FOR MILEAGE ACCRUED WHILE TRAVELLING ON OFFICIAL BUSINESS 109 @ .28	30.52
12-10	3343590002	WASHINGTON POST	12/14/93-12/13/94	SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE ONE YEAR	62.40
12-22	3354710013	AT&T FEDERAL MARKETS GROUP	10/20/93-11/19/93	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	1.98
12-22	3354710010	FEDERAL EXPRESS CORP.	11/01/93-11/04/93	DELIVERY SERVICE	23.13
12-22	3354710011	Do	11/23/93	DELIVERY SERVICE	10.84
12-22	3354710012	Do	11/24/93	DELIVERY SERVICE	5.23
12-22	3354710014	MATRIX INDUSTRIES INC	12/08/93	SUPPPLIES FOR COFFEE MACHINE IN WASHINGTON OFFICE	56.35
12-23	3355310001	AQUA COOL	11/01/93-11/30/93	WATER SUPPLIES & RENTAL AGREEMENT FOR COOLER IN WASHINGTON OFFICE	41.20
12-23	3355310002	CHARLES B MERRILL	10/28/93-11/22/93	OFFICE SUPPLIES FOR WAPPINGERS PAPER, INDEX CARDS, PENS	66.00
12-23	3355310008	EXXON COMPANY, U S A	10/03/93	GAS EXPENSES FOR OFFICIAL CAR LEASED AUTO	20.00
12-23	3355310003	FIRST VIRGINIA BANK	11/05/93	OFFICE PHONE CALL TO DC OFFICE MEMBER	1.06
12-23	3355310004	Do	11/30/93	OFFICIAL LUNCHEON MEETING WITH MONTOISE VA HOSPITAL OFFICIALS	36.55
12-23	3355310006	MARTINELLI PUBLICATIONS	01/01/94-12/31/94	SUBSCRIPTION TO NEWSPAPER FOR OSSINING FOR ONE YEAR	25.00
12-23	3355310007	MOBILE OIL CREDIT CORP.	10/01/93-11/13/93	GAS EXPENSES FOR OFFICIAL CAR LEASED AUTO	260.09
12-23	3355310009	TEXACO	11/01/93-11/29/93	GAS EXPENSES FOR OFFICIAL CAR LEASED AUTO	49.50
12-23	3355310005	THOMAS J LANKFORD	11/08/93-11/15/93	PRINTING SERVICES FOR CALENDERS & PRESS RELEASE PAPERS	864.90
12-28	3361890260	CHURCH STREET HOLDING CO.	12/01/93-12/30/93	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
12-28	3361890259	FORD MOTOR CREDIT CO	12/01/93-12/30/93	LEASE AUTO	740.46
12-28	3361890261	FRED L. DILL, EL. AL.	12/01/93-12/30/93	RENT - 1 VINK DRIVE CARMEL, NY	700.00
12-28	3361890258	KER ASSOCIATES	12/01/93-12/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
12-30	3354290020	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	EXECUTIVE COMMITTEE MEMBERHSIP FOR 1994	1,000.00
12-30	3354290019	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	EXECUTIVE MEMBERSHIP DUES FOR 1994	1,000.00
12-30	3354290017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	MEMBERSHIP DUES FOR 1994	900.00
12-30	3354290018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	REGULAR MEMBERSHIP DUES FOR 1994	1,000.00
12-30	3354290016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94-12/31/94	SUBSCRIPTION DUES FOR 1994	750.00
12-30	3354290015	US TREASURY	07/01/93-09/30/93	SPECIAL ASSESSMENT FOR CCF: OFFICE EQUIPMENT EXPENSES FOR JULY, AUGUST, AND SEPTEMBER	1,016.73
12-31	3355940208	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		16.30
12-31	3364900534	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,600.26
12-31	3364920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		98.80
12-31	3364930902	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930903	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		606.95
12-31	3364950367	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(177.99)
12-31	3364961333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		923.99
12-31	3364961331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		99.48
12-31	3364961332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		342.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,238.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,375.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAMILTON FISH JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-07	3326310005	GANNETT SUBURBAN	01/04/93-01/04/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(141.75)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(141.75)
				TOTAL	**195,472.38**
OFFICE OF THE HON. FLOYD H FLAKE					
SALARIES					
		ARMSTRONG, WILLIE FRED	10/01/93-12/31/93		5,400.00
		BURGEE-DENNIS, FREIDA M	10/01/93-12/31/93	OFFICE MANAGER	11,000.01
		CAMPBELL, GREGORY J	10/01/93-12/31/93	D.C. INTERN	1,593.84
		DANIELS, IRVING EUGENE, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,500.00
		DEKIE, LISA K	10/01/93-12/17/93	COMMUNITY LIAISON	4,491.67
		FISHER, PATRICIA L	10/01/93-12/31/93	EXECUTIVE ASST/OFFICE MANAGER	15,000.00
		HANLEY, CASSANDRA	10/01/93-12/31/93	COMMUNITY LIAISON	8,499.99
		HENRY, CHRISTOPHER L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,999.99
		MASON, ANTHONY E	10/01/93-11/15/93	D.C. INTERN	667.33
		MITCHELL, MARSHALL	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	6,999.99
		MOON, SAMUEL D, JR	10/01/93-12/31/93	DISTRICT MANAGER	15,999.99
		NAGLE, MAUREEN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,000.00
		REED, EDWIN CARNELL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	26,912.84
		RIVAS, MILLIE	10/01/93-12/31/93	COMMUNITY LIAISON	10,500.00
		SANDERS, JAMES, JR	10/01/93-12/31/93	ASST MANAGER,ROCKAWAY OFFICE	9,750.00
		SCHNELL, SUSAN R	10/02/93-12/31/93	SCHEDULER	4,450.00
		SHEPHERD, CHEZARE D	10/12/93-12/31/93	COMMUNITY LIAISON	3,950.00
		WHITTINGTON, EVELYN	10/01/93-12/31/93	COMMUNITY LIAISON	5,850.00
EXPENSES					
10-14	3286320026	POSTMASTER, WASHINGTON, D.C.	09/27/93	OVERNIGHT MAILING	66.66
10-14	3286320027	Do	09/27/93	OVERNIGHT MAILING	60.45
10-14	3286320028	Do	09/27/93	OVERNIGHT MAILING	71.75
10-25	3292340018	BELL ATLANTIC MOBILE SYSTEMS INC	08/30/93-09/25/93	CAR TELEPHONE	170.90
10-25	3292340012	FLOYD H. FLAKE	09/22/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB	11.00
10-25	3292340011	Do	09/22/93-09/23/93	AIR-FARE NEW YORK TO WASHINGTONAND RETURN	145.00
10-25	3292340013	Do	09/28/93-09/28/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB AND RETURN	21.00
10-25	3292340014	Do	09/28/93-09/28/93	AIR FARE NEW YORK TO WASHINGTONAND RETURN	145.00
10-25	3292340016	Do	09/29/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB	11.00
10-25	3292340015	Do	09/29/93-09/29/93	AIR FARE NEW YORK TO WASHINGTONAND RETURN	145.00

10-25	3292340017	Do	10/06/93-10/06/93	AIR FARE TO NEW YORK TO WASHINGTON AND RETURN	145.00
10-25	3292340002	EDWIN REED	09/29/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB.	12.00
10-25	3292340001	Do	09/30/93-09/30/93	TAXICAB RECIEPT NAT. AIRPORT TO LHOB AND RETURN.	25.00
10-25	3292340003	Do	10/06/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB.	11.00
10-25	3292340004	Do	10/06/93-10/06/93	AIR FARE NEW YORK TO WASHINGTONAND RETURN.	145.00
10-25	3292340005	Do	10/07/93-10/07/93	AIR FARE NEW YORK TO WASHINGTONAND RETURN.	145.00
10-25	3292340006	Do	10/07/93-10/07/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB AND RETURN.	21.00
10-25	3292340007	Do	10/13/93	AIRFARE NEW YORK TO WASHINGTON.	71.00
10-25	3292340008	Do	10/13/93	TAXICAB RECEIPT NAT'L AIRPORT TO LHOB.	13.00
10-25	3292340009	Do	10/13/93	DINNER IN WASHINGTON.	14.40
10-25	3292340010	Do	10/14/93-10/14/93	TAXICAB RECEIPT CAPITOL TO HOTEL AND RETURN.	13.00
10-25	3292750022	IRVING EUGENE DANIELS	10/01/93	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN MEETING AT WORLD BANK CONFERENCE	6.00
10-25	3292750024	MARSHALL MITCHELL	09/28/93	TAXICAB RECEIPT QUEENS TO MANHATTAN	40.00
10-25	3292750023	Do	09/28/93-09/29/93	AIRFARE WASHINGTON TO NEW YORK AND RETURN	145.00
10-25	3292750025	Do	09/29/93	TAXICAB RECEIPT LAGUARDIA TO ST. ALBANS DISTRICT OFFICE	12.00
10-25	3292750026	Do	09/29/93	TOLL IN NY	3.00
10-25	3292750027	Do	09/29/93	TAXICAB RECEIPT WASH NATIONAL AIRPORT TO HOME	16.00
10-25	3292750021	SAMUEL D MOON	09/01/93-09/02/93	REIMBURSEMENT FOR OFFICE GOODS FOR MEETINGS W/CONSTITUENTS	8.35
10-25	3292840014	BROOKLYN UNION GAS	07/21/93	GAS AT ST. ALBANS DISTRICT OFFICE	37.05
10-25	3292840013	COFFEE DISTRIBUTING CORP	10/06/93	WATER COOLER RENTAL SERVICE AT ST. ALBANS DISTRICT OFFICE	36.30
10-25	3292840010	JOHN L. CHEEKS	09/01/93-09/30/93	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
10-25	3292840011	Do	09/01/93-09/30/93	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	200.00
10-25	3292840012	Do	09/11/93-09/23/93	EXTERMINATION SERVICE AT FARE ROCKAWAY DISTRICT OFFICE	50.00
10-25	3292840007	MAGIC EXTERMINATING CO., INC.	09/21/93	EXTERMINATING AT ST. ALBANS DISTRICT OFFICE	40.00
10-25	3292840006	MISTER PRINTER	09/28/93	PRINTING OF MATERIAL FOR DISTRIBUTION TO CONSTITUENTS AT TOWN HALL MEETING	214.34
10-25	3292840001	MARSHALL MITCHELL	10/09/93	AIR FARE WASHINGTON TO NEW YORK AND RETURN	145.00
10-25	3292840003	Do	10/09/93	TAXICAB RECEIPT HOLIDAY INN TO AIRPORT	10.00
10-25	3292840004	Do	10/09/93	TAXICAB RECEIPT AIRPORT TO ST. ALBANS OFFICE	16.50
10-25	3292840002	Do	10/09/93-10/09/93	TAXICAB RECEIPT HOME TO NATIONAL AIRPORT AND RETURN	32.00
10-25	3292840005	NAT VALENTINE	09/28/93	PHOTGRAPHS FOR NEWSLETTER OF TOWN HALL MEETING	75.00
10-25	3292840008	NEW YORK TIMES SALES INC.	09/27/93-12/26/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	71.50
10-25	3292840018	EDWIN REED	09/22/93	HOTEL IN WASHINGTON	110.28
10-25	3292840019	Do	09/22/93	TAXI CAB RECEIPT CAPITOL TO WESTIN HOTEL	6.00
10-25	3292840020	Do	09/22/93	DINNER IN WASHINGTON	22.84
10-25	3292840021	Do	09/22/93-09/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	135.00
10-25	3292840022	Do	09/23/93	TAXICAB RECEIPT HOTEL TO CAPITOL	7.00
10-25	3292840023	Do	09/23/93	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
10-25	3292840024	Do	09/28/93-09/28/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
10-25	3292840025	Do	09/28/93-09/28/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.00
10-25	3292840026	Do	09/29/93-09/29/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
10-25	3292840027	Do	09/30/93-09/30/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	146.00
10-25	3292840017	UNITED PARCEL SERVICE	09/22/93-09/24/93	PARCEL SENT TO NEW YORK	111.75
10-25	3292840016	Do	09/29/93	PARCEL SENT TO NEW YORK	13.50
10-25	3292840015	W WARNER DISBRIBUTORS	09/10/93	8 1/2 X 11 XEROX PAPER FOR ST. ALBANS DISTRICT OFFICE (4)	18.00
10-25	3292840009	Do	10/01/93	8 1/2 X 11 COPY PAPER FOR ST. ALBANS DISTRICT OFFICE	18.00
10-27	3299890262	LINDEN BLVD ASSOC., INC.	10/01/93-10/30/93	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
10-27	3299890261	ROCKAWAY ONE COMPANY	10/01/93-10/30/93	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
10-28	3300600013	UNITED PARCEL SERVICE	10/13/93-10/14/93	PARCEL SENT TO NEW YORK	27.00
10-31	3294940123	(RECORDING SERVICES CHARGED)	09/01/93-09/30/93		15.40
10-31	3302900516	(EQUIPMENT ALLOWANCE)	06/15/93-06/15/93		22.50
10-31	3302900517	Do	10/01/93-10/31/93		3,017.74
10-31	3302930648	(DC TELEPHONE EQUIPMENT CHARGED)	09/01/93-09/30/93		15.00
10-31	3302930649	(DC TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		90.00
10-31	3302930650	(DC TELEPHONE TOLLS CHARGED)	09/01/93-09/30/93		463.48
10-31	3302950361	(STATIONERY ALLOWANCE CHARGED)	10/01/93-10/31/93		410.37
10-31	3302960597	(DIST OFFICE TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		1,260.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960596	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		236.48
11-03	3302310027	DAVID L ANDRUKITIS	10/01/93	3 (500 EACH) CALLING CARDS - MILLIE RIVAS SAMUEL MOON & EVELYN WHITTINGTON	84.00
11-03	3302310009	FLOYD H. FLAKE	09/30/93	AIRFARE NEW YORK TO WASHINGTON	72.00
11-03	3302310010	Do	10/07/93	AIRFARE NEW YORK TO WASHINGTON	75.00
11-03	3302310011	Do	10/13/93-10/14/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	145.00
11-03	3302310012	Do	10/13/93-10/14/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	23.00
11-03	3302310013	Do	10/15/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
11-03	3302310014	Do	10/15/93	AIRFARE NEW YORK TO WASHINGTON	74.00
11-03	3302310015	Do	10/19/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
11-03	3302310016	Do	10/19/93	AIRFARE NEW YORK TO WASHINGTON	75.00
11-03	3302310028	KANDEL & SON, INC	10/14/93	VARIOUS OFFICE SUPPLIES FOR ST. ALBANS DISTRICT OFFICE	170.20
11-03	3302310029	EDWIN REED	10/13/93-10/14/93	HOTEL IN WASHINGTON	133.47
11-03	3302310017	Do	10/14/93	AIR-FARE WASHINGTON TO NEW YORK	71.00
11-03	3302310021	Do	10/14/93	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
11-03	3302310023	Do	10/14/93-10/18/93	TAXICAB RECEIPT LAGUARDIA AIRPORT TO HOME AND RETURN	32.25
11-03	3302310024	Do	10/18/93	TAXICAB RECIEPT NATIONAL AIRPORT TO LHOB	10.00
11-03	3302310019	Do	10/18/93-10/19/93	HOTEL IN WASHINGTON	257.29
11-03	3302310025	Do	10/18/93-10/19/93	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	11.00
11-03	3302310018	Do	10/18/93-10/20/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
11-03	3302310026	Do	10/19/93-10/20/93	TAXICAB RECEIPT HOTEL TO LHOB	11.00
11-03	3302310020	Do	10/21/93-10/22/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	145.00
11-03	3302320003	COFFEE DISTRIBUTING CORP	10/15/93-01/15/94	WATER COOLER RENTAL AT ST. ALBANS DISTRICT OFFICE	37.50
11-03	3302320004	Do	10/15/93-01/15/94	WATER COOLER RENTAL AT FAR ROCKAWAY DISTRICT OFFICE	31.50
11-03	3302320001	CON EDISON	09/15/93-10/14/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2ND FL)	38.78
11-03	3302320002	Do	09/15/93-10/14/93	ELECTRIC AT ST. ALBANS DISTRICTOFFICE (STO)	119.85
11-03	3302320005	QUEENS INNER UNITY CABLE SYSTEM	10/21/93-11/20/93	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
11-05	3308330015	UNITED PARCEL SERVICE	10/19/93-10/20/93	PARCELS SENT TO NY	40.50
11-09	3312430015	FLOYD H. FLAKE	10/21/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	12.00
11-09	3312430016	Do	10/21/93	AIRFARE WASHINGTON TO NEW YORK	71.00
11-09	3312430017	Do	10/26/93-10/26/93	TAXICAB RECEIPT NAT. AIRPORT TO CAPITOL & RETURN	23.00
11-09	3312430018	Do	10/26/93-10/26/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
11-09	3312430019	Do	10/27/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	11.00
11-09	3312430020	Do	10/27/93	AIR FARE NEW YORK TO WASHINGTON	74.00
11-09	3312430012	EDWIN REED	10/19/93	DINNERIN WASHINGTON	22.19
11-09	3312430013	Do	10/20/93	TAXICAB RECEIPT CAPITOL TO NAT. AIRPORT	11.00
11-09	3312430014	Do	10/21/93-10/21/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB & LHOB TO HOTEL	17.00
11-09	3312430010	Do	10/21/93-10/22/93	HOTEL IN WASHINGTON	110.28
11-09	3312430011	Do	10/26/93-10/26/93	AIR FARE NEW YORK TO WASHINGTON & RETURN	145.00
11-10	3313620019	Do	10/22/93	TAXICAB RECEIPT HOTEL TO NAT. AIRPORT	10.00
11-10	3314310003	FLOYD H. FLAKE	06/16/93-06/18/93	TAXICAB RECEIPTS NATIONAL TO CAPITOL AIRPORT	18.70
11-10	3314310004	Do	07/26/93-07/26/93	TAXICAB RECIEPTS NATIONAL AIRPORT TO CAPITOL AND RETURN	22.00
11-16	3319770019	EXECUTONE INFORMATION SYSTEMS, INC	12/24/93	MAINTENANCE PLAN FOR ST. ALBANS DISTRICT OFFICE TELEPHONES	904.80
11-16	3319770018	UNITED PARCEL SERVICE	10/28/93	PARCEL SENT TO NEW YORK	13.50
11-16	3319770017	USA TODAY	12/10/93-12/16/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00

11-17	3321720005	JOHN L. CHEEKS	10/01/93-10/31/93	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
11-17	3321720028	Do	10/01/93-10/31/93	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	200.00
11-17	3321720007	MEDIA PLUS	11/01/93	187,000 TOWN HALL MEETING CARDS	2,560.00
11-22	3321250011	UNITED PARCEL SERVICE	11/03/93	PARCLES SENT TO NEW YORK & DENVER	27.00
11-24	3327890262	LINDEN BLVD ASSOC., INC	11/01/93-11/30/93	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
11-24	3327890261	ROCKAWAY ONE COMPANY	11/01/93-11/30/93	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
11-30	3335900438	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,017.74
11-30	3335920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		4.55
11-30	3335930736	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930737	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930738	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		325.87
11-30	3335940123	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		29.20
11-30	3335950356	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,016.60
11-30	3335960590	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,347.19
11-30	3335960589	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		155.23
12-01	3354970005	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-07	3340530025	BROOKLYN UNION GAS	09/20/93-11/18/93	GAS AT ST. ALBANS DISTRICT OFFICE	65.62
12-07	3340530026	Do	09/20/93-11/18/93	GAS AT ST. ALBANS DISTRICT OFFICE	75.31
12-07	3340530027	Do	09/20/93-11/18/93	GAS AT ST. ALBANS DISTRICT OFFICE	116.66
12-07	3340530023	CON EDISON	10/14/93-11/15/93	ELECTRIC AT ST. ALBANS DIST. OFFICE (STO)	128.37
12-07	3340530024	Do	10/14/93-11/15/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2FL)	36.85
12-08	3342800004	QUEENS INNER UNITY CABLE SYSTEM	11/21/93-12/20/93	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
12-08	3342800012	EDWIN REED	10/26/93	TAXICAB RECEIPT LAGUARDIA AIRPORT TO HOME	14.50
12-08	3342800011	Do	10/26/93-10/26/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00
12-08	3342800013	Do	11/03/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	10.00
12-08	3342800005	Do	11/03/93-11/03/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	148.00
12-08	3342800006	Do	11/04/93-11/04/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
12-08	3342800014	Do	11/04/93-11/04/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	21.00
12-08	3342800015	Do	11/05/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	11.00
12-08	3342800021	Do	11/05/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	11.00
12-08	3342800007	Do	11/05/93-11/05/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
12-08	3342800008	Do	11/08/93-11/08/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
12-08	3342800017	Do	11/08/93-11/08/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	24.00
12-08	3342800018	Do	11/09/93-11/09/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND LHOB TO HOTEL	18.00
12-08	3342800009	Do	11/09/93-11/10/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
12-08	3342800019	Do	11/10/93	TAXICAB RECEIPT HOTEL TO LHOB	6.00
12-08	3342800020	Do	11/12/93	REIMBURSEMENT FOR NEWSPAPER FOR ST. ALBANS DISTRICT OFFICE	2.55
12-08	3342800016	Do	11/16/93	TAXICAB RECEIPT CAPITOL HILL TO WHITE HOUSE	6.00
12-08	3342800022	Do	11/16/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	12.00
12-08	3342800023	Do	11/16/93	TAXICAB RECEIPT WHITE HOUSE TO LHOB	5.00
12-08	3342800024	Do	11/16/93	TAXICAB RECEIPT LHOB TO HOTEL	5.00
12-08	3342800010	Do	11/16/93-11/18/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	138.00
12-08	3342800003	UNITED PARCEL SERVICE	11/17/93	PARCEL SENT TO NEW YORK	13.50
12-08	3342810007	FLOYD H. FLAKE	10/28/93	TAXI CAB RECEIPT CAPITOL TO NAT. AIRPORT	11.00
12-08	3342810011	Do	10/28/93-10/28/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
12-08	3342810008	Do	11/03/93	TAXICAB RECEIPT NAT. AIRPORT TO CAPITOL	11.00
12-08	3342810012	Do	11/03/93	AIR FARE NEW YORK TO WASHINGTON	71.00
12-08	3342810013	Do	11/08/93-11/08/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
12-08	3342810009	Do	11/08/93-11/10/93	TAXICAB RECEIPT NAT. AIRPORT TO CAPITOL AND RETURN	45.00
12-08	3342810014	Do	11/09/93-11/10/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	145.00
12-08	3342810015	Do	11/16/93-11/18/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	296.00
12-08	3342810010	Do	11/16/93-11/19/93	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL AND RETURN	55.50
12-08	3342810006	Do	11/19/93-11/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	441.00
12-08	3342810002	EDWIN REED	10/16/93	DINNER IN WASHINGTON	36.58
12-08	3342810003	Do	11/03/93	LAGUARDIA AIRPORT PARKING RECEIPT	18.00
12-08	3342810004	Do	11/04/93-11/05/93	LAGUARDIA AIRPORT PARKING RECEIPT	34.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3342810005	Do	11/09/93-11/10/93	HOTEL IN WASHINGTON	144.33
12-08	3342810001	Do	11/17/93	TAXICAB RECEIPT HOTEL TO RHOB	5.00
12-10	3342620011	MAUREEN NAGLE	11/07/93-11/08/93	AIR FARE WASHINGTON TO NEW YORK AND RETURN	363.00
12-10	3342620012	Do	11/07/93-11/08/93	HOTEL IN NEW YORK	52.65
12-10	3342620013	Do	11/08/93	LUNCH IN NEW YORK	10.86
12-10	3343340016	UNITED PARCEL SERVICE	11/23/93	PARCEL SENT TO NEW YORK	13.50
12-13	3343680024	COFFEE DISTRIBUTING CORP.	11/18/93	WATER COOLER FOR FAR ROCKAWAY DISTRICT OFFICE	23.74
12-13	3343680023	DAVID L ANDRUKITIS.	11/30/93	CALLING CARDS FOR SHEPHERD IN FAR ROCKAWAY DISTRICT OFFICE	28.00
12-13	3344550014	XEROX CORPORATION	05/18/93	RELOCATING XEROX MACHINE 1038 TO FAR ROCKAWAY DISTRICT OFFICE FROM ST. ALBANS OFFICE	50.00
12-13	3344550013	Do	10/13/93	DRY INK CARTRIDGE FOR FAR ROCKAWAY DISTRICT OFFICE	17.46
12-14	3341400026	BELL ATLANTIC MOBILE SYSTEMS INC	09/26/93-10/25/93	CAR TELEPHONE SERVICE	265.48
12-14	3341400024	FEDERAL EXPRESS CORP	11/05/93	PARCEL SENT TO CALIF	8.73
12-14	3341400022	MAGIC EXTERMINATING CO., INC.	10/05/93-10/31/93	EXTERMINATING SERVICE AT ST. ALBANS DISTRICT OFFICE	40.00
12-14	3341400023	Do	11/02/93-11/30/93	EXTERMINATING SERVICE AT ST. ALBAN'S DISTRICT OFFICE	40.00
12-14	3341400025	UNITED PARCEL SERVICE	11/10/93	PARCEL SENT TO NEW YORK	13.50
12-15	3348820014	JOHN L CHEEKS	11/01/93-11/30/93	GENERAL MAINTENANCE FOR THE FAR ROCKAWAY DISTRICT OFFICE	300.00
12-15	3348820015	Do	11/01/93-11/30/93	GENERAL MAINTENANCE FOR THE ST. ALBANS DISTRICT OFFICE	300.00
12-15	3348820016	Do	11/13/93	EXTERMINATION SERVICE FOR THE FAR ROCKAWAY DISTRICT OFFICE	25.00
12-20	3351210014	JAMES SANDERS	12/08/93	LUNCH IN WASHINGTON	6.55
12-20	3351210015	Do	12/08/93	TAXICAB RECEIPT NAITONAL AIRPORT TO HOTEL	5.50
12-20	3351210013	Do	12/08/93-12/09/93	HOTEL IN WASHINGTON	121.67
12-20	3351210016	Do	12/09/93	TAXICAB RECEIPT HOTEL TO LHOB	9.50
12-20	3351210011	CHEZARE D SHEPHERD	12/08/93	DINNER IN WASHINGTON	10.90
12-20	3351210009	Do	12/08/93-12/09/93	HOTEL IN WASHINGTON	119.63
12-20	3351210010	Do	12/09/93	TAXICAB RECEIPT HOTEL TO LHOB	9.17
12-20	3351210012	Do	12/09/93	BREAKFAST IN WASHINGTON	9.21
12-20	3351550019	BELL ATLANTIC MOBILE SYSTEMS INC	10/26/93-11/24/93	CAR TELEPHONE	316.22
12-20	3351550020	UNITED PARCEL SERVICE	11/29/93-12/03/93	PARCELS SENT TO NEW YORK	70.75
12-22	3354710015	CONGRESSIONAL BLACK CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES 1993 OFFICIAL ACCOUNT	5,000.00
12-22	3354710018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES 1993 OFFICIAL ACCOUNT	900.00
12-22	3354710017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES 1993 OFFICIAL ACCOUNT	500.00
12-22	3354710016	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES 1993 OFFICIAL ACCOUNT	4,200.00
12-27	3361220027	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES	1,000.00
12-28	3361890263	LINDEN BLVD. ASSOC., INC.	12/01/93-12/30/93	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
12-28	3361890262	ROCKAWAY ONE COMPANY	12/01/93-12/30/93	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
12-31	3355940124	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		38.90
12-31	3364900361	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,017.74
12-31	3364930590	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930591	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		421.72
12-31	3364950354	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		338.46
12-31	3364960812	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960811	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,323.40

12-31	3364960810	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	11/01/93-11/30/93		221 59

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,565.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,581.23
TOTAL	**220,146.88**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

ANDERSON, KELVYN W	10/01/93-12/31/93	DISTRICT STAFF DIRECTOR	11,999.99
BALL, DEIDRA M	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
BRENNAN, JOHN KEVIN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,100.01
COSTELLO, JERRY	10/01/93-12/31/93	STAFF ASSISTANT	6,274 99
COUNIHAN, CHRISTOPHER R	11/16/93-12/31/93	PART-TIME EMPLOYEE	2,000.00
DONAHUE, JOHN WILLIAM	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,500 00
DUTOT, DAVID M, JR	10/01/93-12/31/93	STAFF ASSISTANT	5,400 01
GREEN, ANTHONY	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,950.00
GREGORY, SHIRLEY	10/01/93-12/31/93	STAFF ASSISTANT	8,999.99
HANKINSON, EVELYN A	10/01/93-12/31/93	STAFF ASSISTANT	8,500 01
HARRINGTON, KEITH	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,850.00
HELLMAN, K CHRISTOPHER	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,100.00
LOGAN, DAWN M	10/01/93-12/31/93	STAFF ASSISTANT	5,400 01
LUCENA, HECTOR L	10/01/93-12/31/93	STAFF ASSISTANT	6,800.01
MARCHESINI, COLETTE D	10/01/93-10/31/93	STAFF ASSISTANT	1,315.00
MICHALSKI, JOSEPH T	10/01/93-11/14/93	PART-TIME EMPLOYEE	917 78
RAMSEUR, CHERYL A	10/01/93-12/31/93	STAFF ASSISTANT	5,400.01
RICE, ELIZABETH W	11/01/93-12/31/93	STAFF ASSISTANT	448 00
SCOTT, DAWN	10/01/93-12/31/93	RECEPTIONIST/SECRETARY	5,999.99
VISALLI, LILLIAN E	10/01/93-12/31/93	CONSTITUENT SERVICES MANAGER	7,650.01
WALKER, MARIA J	10/01/93-12/31/93	POLICY DIRECTOR	10,374.99
WHITE, CYNTHIA M	10/01/93-12/31/93	STAFF ASSISTANT	5,300 01
WHITE, STANLEY V	10/01/93-12/31/93	STAFF DIRECTOR	10,750.00
ZYLINSKI, BARBARA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,050.00

EXPENSES

10-05	3274200008	GSA - KANSAS CITY - REGION SIX	09/20/93	CHARGE FOR SUPPLIES FOR THE DC OFFICE	66 62
10-05	3274200006	DAISY KEITT	09/04/93-09/25/93	CHARGE FOR CLEANING THE S. BROAD STREET DISTRICT OFFICE 12 HOURS AT $5.00 PER HOUR	60 00
10-05	3274200009	NEW YORK TIMES SALES INC	09/13/93-12/12/93	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	32 50
10-05	3274200010	SOUTHWEST DISTRIBUTION, INC	10/01/93-12/31/93	CHARGE FOR NEWSPAPER SUBSCRIPTIONS FOR THE DC OFFICE	336 70
10-05	3274200007	UNITED PARCEL SERVICE	09/17/93	CHARGE FOR OVERNIGHT DELIVERY FROM THE ARCH STREET DISTRICT OFFICE	13 50
10-14	3286310015	CONGRESS DAILY	12/01/93-12/31/94	CHARGE FOR ONE YEAR SUBSCRIP- TION	597 00
10-14	3286310011	FIELDS LOUIS	09/06/93-09/27/93	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12HOURS @ $8.50/HR	102 00
10-14	3286310013	K CHRISTOPHER HELLMAN	10/04/93	REIMBURSEMENT FOR ONE WAY TRAINTRAVEL FROM PHILADELPHIA TO DC TICKET # 8523	49 00
10-14	3286310014	Do	10/05/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL FROM DC TO PHILA- DELPHIA VIA WILMINGTON, DE 2749, 2756	96 00
10-14	3286310012	UNITED PARCEL SERVICE	09/29/93	CHARGE FOR OVERNIGHT DELIVERY FROM THE D.C. OFFICE	13 50
10-18	3288780014	BUSINESS JOURNAL	11/05/93 11/05/94	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE	52 00
10-18	3288780012	CLOISTER SPRING WATER CO	08/27/93	CHARGE FOR WATER COOLER RENTAL FOR THE S. BROAD STREET DISTRICT OFFICE	8 00
10-18	3288780013	Do	09/28/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	43 00
10-18	3288780011	DAVID L ANDRUKITIS	09/21/93	CHARGE FOR PRINTING SHIP YARD UPDATE	263 30
10-18	3288780010	PECO	08/20/93-09/22/93	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	210 99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3295850021	KELVYN W ANDERSON	10/05/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL PHILADELPHIA TO D.C. TO PHILADELPHIA	53.00
10-25	3295850020	AQUA COOL	09/30/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE D.C. OFFICE	51.20
10-25	3295850017	PR NEWSWIRE	09/22/93	CHARGE FOR PRESS RELEASE FROM THE D.C. OFFICE	90.00
10-25	3295850018	Do	09/24/93	CHARGE FOR PRESS RELEASE FROM THE D.C. OFFICE	60.00
10-25	3295850019	Do	09/30/93	CHARGE FOR PRESS RELEASE FROM THE D.C. OFFICE	60.00
10-26	3305980021	*(H I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890265	COLONY COMMUNITY CORPORATION	10/01/93–10/30/93	RENT - 511-13 WELSH ST CHESTER, PA	400.00
10-27	3299890264	DR AU	10/01/93–10/30/93	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
10-27	3299890263	ERNEST IANNELLI	10/01/93–10/30/93	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
10-28	3300600014	CLOISTER SPRING WATER CO	09/27/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE S. BROAD STREET DISTRICT OFFICE	19.00
10-28	3300600017	GOLD CUP COFFEE SERVICE	10/20/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE D.C. OFFICE	73.95
10-28	3300600018	ANTHONY GREEN	10/20/93–10/21/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM D.C. TO PHILADELPHIA TICKET #8005, 8013	98.00
10-28	3300600015	GSA - KANSAS CITY - REGION SIX	09/30/93	CHARGE FOR SUPPLIES FOR THE DC OFFICE	160.87
10-28	3300600016	UNITED PARCEL SERVICE	10/08/93	CHARGE FOR OVERNIGHT DELIVERY	28.00
10-31	3302900225	*(EQUIPMENT ALLOWANCE)*	10/01/93- 10/31/93		829.89
10-31	3302930185	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930186	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		523.76
10-31	3302950417	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		713.85
10-31	3302960122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		1,080.00
10-31	3302960120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		115.75
10-31	3302960121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		536.52
11-09	3312590012	CLOISTER SPRING WATER CO	10/18/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE WELSH STREET DISTRICT OFFICE	23.50
11-09	3312590013	Do	10/18/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE NORTH BROAD STREET DISTRICT OFFICE	13.50
11-09	3312590014	DAVID L ANDRUKITIS	10/21/93	CHARGE FOR PRINTING MID-YEAR REPORTS	839.00
11-09	3312590001	DINERS CLUB	09/27/93	ROUND TRIP TRAIN TRAVEL BY THE MEMBER TO AND FROM THE DITRICT AND D.C. TICKET #S 7397, 0762	98.00
11-09	3312590002	Do	09/28/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 7410	49.00
11-09	3312590003	Do	09/30/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 7836	49.00
11-09	3312590004	Do	10/05/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 7451	49.00
11-09	3312590005	Do	10/07/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 7435	49.00
11-09	3312590006	Do	10/13/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 4045	49.00
11-09	3312590007	Do	10/15/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 1490	49.00
11-09	3312590008	Do	10/19/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 4097	49.00
11-09	3312590009	Do	10/24/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 8906	49.00
11-09	3312590010	Do	10/26/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #(5423)	49.00
11-09	3312590011	DAISY KEITT	10/02/93–10/30/93	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 15 HOURS AT $5.00 PER HOUR	75.00
11-09	3312590015	TOM RYAN, PROPRIETOR NEWS STAND	08/01/93–10/31/93	CHARGE FOR NEWSPAPERS FOR THE ARCH STREET DISTRICT OFFICE	114.70
11-12	3314450019	CLOISTER SPRING WATER CO	10/26/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	43.00
11-12	3314450020	ANTHONY GREEN	11/02/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTICT	98.00
11-12	3314450016	PECO	09/22/93–10/20/93	CHARGE FOR ELECTRICITY FOR THE NORHT BROAD STREET DISTRICT OFFICE	80.35
11-12	3314450017	UNITED PARCEL SERVICE	10/19/93	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.50
11-12	3314450018	Do	10/22/93	CHARGE FOR OVERNIGHT MAIL DELIVERY	14.75
11-22	3323850019	AQUA COOL	10/31/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE D.C. OFFICE	46.40
11-22	3323850022	DEIDRA M BALL	11/15/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	53.00
11-22	3323850015	CLOISTER SPRING WATER CO	10/25/93	CHARGE FOR WATER COOLER RENTAL FOR THE SOUTH BROAD STREET DISTRICT OFFICE	8.00

11-22	3323850017	GOLD CUP COFFEE SERVICE	11/09/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE D.C. OFFICE	62.00
11-22	3323850023	ANTHONY GREEN	11/15/93	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM THE DISTRICT TO D.C.	49.00
11-22	3323850020	GSA - KANSAS CITY - REGION SIX	10/31/93	CHARGE FOR SUPPLIES FOR THE D.C OFFICE	38.95
11-22	3323850018	K. CHRISTOPHER HELLMAN	11/13/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	53.00
11-22	3323850014	LOUIS K. FIELDS	10/04/93-10/25/93	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12 HOURS AT 8.50 PER HOUR	102.00
11-22	3323850016	UNITED PARCEL SERVICE	11/03/93	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.50
11-22	3323850021	BARBARA ZYLINSKI	11/15/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	98.00
11-24	3327890265	COLONY COMMUNITY CORPORATION	11/01/93-11/30/93	RENT - 511-13 WELSH ST CHESTER, PA	400.00
11-24	3327890264	DR AU	11/01/93-11/30/93	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
11-24	3327890263	ERNEST IANNELLI	11/01/93-11/30/93	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
11-29	3335690027	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3328710013	ARA/CORY REFRESHMENT SERVICES OF DEL VLY.	11/08/93	CHARGE FOR COFFEE STIR STICKS FOR THE ARCH STREET DISTRICT OFFICE	2.94
11-30	3328710016	NATIONAL JOURNAL	12/01/93-12/01/94	SUBSCRIPTION FOR THE D.C. OFFICE	838.85
11-30	3328710012	PHILADELPHIA GAS WORKS	10/07/93-11/05/93	CHARGE FOR GAS HEAT FOR THE N. BROAD STREET DISTRICT OFFICE	20.76
11-30	3328710014	UNITED PARCEL SERVICE	11/02/93	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.50
11-30	3328710015	Do	11/09/93	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.50
11-30	3335900197	*(EQUIPMENT ALLOWANCE)*	08/20/93-09/30/93		257.48
11-30	3335900198	Do	09/13/93-09/30/93		123.68
11-30	3335900199	Do	11/01/93-11/30/93		7,949.95
11-30	3335920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		5.20
11-30	3335930266	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		65.00
11-30	3335930267	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930268	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		414.98
11-30	3335950412	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,359.00
11-30	3335960122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,103.82
11-30	3335960120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		115.75
11-30	3335960121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		377.28
12-07	3340370001	DINERS CLUB	10/28/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO THE DISTRICT TICKET# 2474	49.00
12-07	3340370002	Do	11/03/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO DC TK # 5485	49.00
12-07	3340370003	Do	11/04/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO THE DISTRICT TICKET# 8597	49.00
12-07	3340370004	Do	11/08/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO DC TICKET# 5521	49.00
12-07	3340370005	Do	11/10/93	ONE WAY MEMBER TRAIN TRAVEL FROM DC TO THE DISTRICT TICKET #6496	49.00
12-08	3342850002	CLOISTER SPRING WATER CO	11/15/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE WASH STREET DISTRICT OFFICE	5.25
12-08	3342850007	Do	11/15/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE N. BROAD STREET DISTRICT OFFICE	19.00
12-08	3342850008	Do	11/23/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	38.00
12-08	3342850001	DINERS CLUB	11/16/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHIL. TO D.C. TICKET #7305	49.00
12-08	3342850006	HECTOR L LUCENA	11/12/93	REIMBURSEMENT FOR LECTERN TO BE USED DURING OFFICIAL SPEAKING ENGAFEMENTS IN THE DISTRICT.	36.38
12-08	3342850005	PECO	10/20/93-11/18/93	CHARGE FOR ELECTRICITY FOR THE N. BROAD STREET DISTRICT OFFICE	99.21
12-08	3342850009	UNITED PARCEL SERVICE	11/23/93	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.50
12-08	3342850003	MARIA J WALKER	11/20/93-11/21/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN D.C. ON OFFICIAL BUSINESS	109.73
12-08	3342850004	WASHINGTON POST	12/13/93-12/13/94	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE	62.40
12-10	3342620014	KELVYN W ANDERSON	10/27/93	REIMBURSEMENT FOR ONE WAY TRAINTRAVEL FROM PHILADELPHIA TO D.C.	35.00
12-10	3342620017	Do	11/03/93	REIMBURSEMENT FOR ONE WAY TRAINTRAVEL FROM PHILADELPHIA	49.00
12-10	3342620016	GSA - KANSAS CITY - REGION SIX	11/20/93	CHARGE FOR SUPPLIES FOR THE D.C. OFFICE	92.15
12-10	3342620018	K. CHRISTOPHER HELLMAN	11/29/93	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM D.C. AND PHILADELPHIA 292 MILES AT $.275 PER MILE	80.30
12-10	3342620015	DAISY KEITT	11/06/93-11/27/93	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 12 HOURS AT $8.50 PER HOUR	102.00
12-10	3342910030	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT PHILADELPHIA, PA	7,988.00
12-15	3348620004	KELVYN W ANDERSON	11/30/93-12/01/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM PHILADELPHIA AND D.C.	98.00
12-15	3348620001	LOUIS K. FIELDS	11/01/93 11/29/93	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 15 HOURS AT $8.50 PER HOUR	127.50
12-15	3348620005	SOUTHWEST DISTRIBUTION, INC.	01/01/94 03/31/94	CHARGE FOR NEWSPAPER SUBSCRIPTIONS FOR THE D.C. OFFICE	327.60
12-15	3348620003	UNITED PARCEL SERVICE	11/23/93	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.50
12-15	3348620002	MARIA J WALKER	11/20/93 11/21/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM PHILADELPHIA AND D.C.	84.00
12-28	3361890266	COLONY COMMUNITY CORPORATION	12/01/93-12/30/93	RENT - 511-13 WELSH ST CHESTER, PA	400.00
12-28	3361890265	DR AU	12/01/93 12/30/93	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
12-28	3361890264	ERNEST IANNELLI	12/01/93-12/30/93	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
12-28	4003980022	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.					
12-31	3364900162	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		900.92
12-31	3364930246	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930247	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		375.55
12-31	3364950410	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,384.47
12-31	3364960217	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,080.00
12-31	3364960215	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		115.75
12-31	3364960216	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		395.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,330.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,404.83
				TOTAL	**181,735.65**
OFFICE OF THE HON. THOMAS S FOLEY					
SALARIES					
		ASHMORE, JAMES N	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		BALINT, TOM E	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		BELL, SUSAN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		BULKLEY, PAULA A	10/01/93-12/31/93	DISTRICT ASSISTANT	5,962.74
		DENTON, MICHELLE A	10/01/93-10/31/93	PART-TIME EMPLOYEE	100.00
		FAHRER, NATHAN F	10/01/93-12/31/93	STAFF ASSISTANT	3,000.00
		GILPATRICK, JANET L	10/01/93-12/31/93	DISTRICT ASSISTANT	15,127.75
		GREGG, PATRICIA A	10/01/93-12/31/93	DISTRICT ASSISTANT	16,208.31
		HEADLEY, JAMES E	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,499.99
		O'BRIEN, DEBBIE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.01
		ORMSBY, PATRICK G	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,592.51
		PETERSEN, ANDREA J	10/01/93-12/31/93	OFFICE MANAGER	5,061.87
		QUICK, BRYCE R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	300.00
		SCHULTHEIS, MARY BETH	10/01/93-12/31/93	APPOINTMENTS SECRETARY	12,500.01
		SCHWERIN, DONALD S	10/01/93-12/31/93	DISTRICT LEGISLATIVE ASST	8,750.01
		WAECHTER, SHANNON K	10/05/93-12/31/93	STAFF ASSISTANT	6,339.75
		WOODARD, TODD STEVEN	10/01/93-12/31/93	PRESS ASSISTANT	8,499.99
		ZAPPONE, JEANNE L	10/01/93-12/31/93	DEPUTY DISTRICT ASSISTANT	10,208.34
EXPENSES					
10-05	3273360027	CAPITAL PRESS	08/27/93-08/27/94	SUBSCRIPTION RENEWAL	30 00
10-05	3273360014	CHENEY FREE PRESS	01/07/93-12/31/93	ONE YEAR SUBSCRIPTION TO THE C HENEY FREE PRESS	17 00
10-05	3273360029	CONGRESSIONAL QUARTERLY	06/03/93	PURCHASE OF 2 WASHINGTON INFORMATION DIR 1993-94	187.72
10-05	3273360020	DAVENPORT TIMES	07/27/93-07/27/94	SUBSCRIPTION RENEWAL	24 00

10-05	3273360015	GOVERNING	09/30/93-09/30/94	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE	9.00
10-05	3273360022	JOURNAL OF BUSINESS	09/02/93-09/02/94	SUBSCRIPTION RENEWAL	20.00
10-05	3273360025	Do	11/15/93-11/15/94	SUBSCRIPTION RENEWAL	22.00
10-05	3273360018	SEATTLE WEEKLY	08/10/93-08/10/94	ONE YEAR SUBSCRIPTION RENEWAL	1,995.00
10-05	3273360026	T J HART CO	09/15/93	PURCHASE IF 1993 CITY	255.00
10-05	3273360031	THE NEW YORKER	09/13/93-09/13/94	SUBSCRIPTION RENEWAL DC OFC	32.00
10-05	3273360032	Do	09/13/93-09/13/94	ONE YEAR SUBSCRIPTION RENEW SPOKANE D.O	32.00
10-05	3273360021	THE NEWPORT MINER	08/24/93-08/24/94	SUBSCRIPTION RENEWAL	25.00
10-05	3273360016	THE SPOKESMAN-REVIEW	07/12/93-07/12/94	SUBSCRIPTION RENEWAL	79.50
10-05	3273360019	THE STAR PUBLISHERS	08/11/93-08/11/94	SUBSCRIPTION RENEWAL	18.00
10-05	3273360024	THE VALLEY HERALD	07/01/93-07/01/94	SUBSCRIPTION RENEWAL	26.00
10-05	3273360023	TRIBUNE	05/01/93-05/01/94	SUBSCRIPTION RENEWAL	18.00
10-05	3273360028	WHITMAN COUNTY GAZETTE	09/01/93-09/01/94	SUBSCRIPTION RENEWAL	21.00
10-05	3273610004	COLUMBIA FIRE EQUIPMENT	06/04/93	ANNUAL SERVICE CALL	25.00
10-05	3273610003	FEDERAL EXPRESS CORP	04/13/93	PRIORITY LETTERS	31.50
10-05	3273610002	Do	04/23/93	PRIORITY LETTER	23.48
10-05	3273610006	Do	06/08/93	COST OF PRIORITY LETTER	5.23
10-05	3273610007	Do	06/16/93	COST OF PRIORITY LETTER	6.99
10-05	3273610005	UNITED PARCEL SERVICE	04/05/93	COST OF SHIPPING A PACKAGE TO SPOKANE	23.25
10-05	3273610001	WASHINGTON POST	05/20/93-05/20/94	SUBSCRIPTION RENEWAL	48.00
10-07	3278200002	CITIBANK	09/24/93-09/26/93	ROUNDTRIP TRAVEL DC TO SPOKANE BY TODD WOODARD, STAFF MEMBER	601.00
10-07	3278200001	THOMAS S FOLEY	09/24/93-09/26/93	ROUNDTRIP DC TO SPOKANE BY MEMBER	601.00
10-13	3285750005	TOM E BALINT	08/19/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO TO NORTHPORT WA 241 MI X .28	67.48
10-13	3285750006	DINERS CLUB	09/01/93-09/02/93	COST OF OVERNIGHT ACCOMODATIONS FOR THOMAS S. FOLEY	86.24
10-13	3285750003	PATRICIA GREGG	08/31/93	ROUNDTRIP TRAVEL WITHIN THE FIFTH DISTRICT 173 X .28	49.00
10-13	3285750004	Do	09/03/93	TRAVEL BY PRIVATE AUTO WITHIN THE FIFTH DISTRICT 175 X .28	49.00
10-13	3285750001	DONALD S SCHWERIN	06/27/93-07/09/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGH OUT THE 5TH DISTRICT	264.27
10-13	3285750002	Do	06/27/93-07/09/93	HOTEL AND MEAL EXPENSES WHILE TRAVELING THROUGHOUT THE 5TH DISTRICT ON OFCL BUSINESS	65.90
10-13	3285830023	AQUA COOL	07/31/93	COST OF BOTTLED WATER FOR CONSTITUENT MEETINGS	65.20
10-13	3285830024	GOLD CUP COFFEE SERVICE	09/08/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETING	35.00
10-13	3285830019	NATIONAL JOURNAL	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	837.00
10-13	3285830021	PUBLIC SECTOR INFORMATION, INC	04/15/93	PURCHASE OF FIVE 1993 WA STATE YEARBOOKS	93.35
10-13	3285830022	R. L. POLK & CO	09/27/93	PURCHASE OF FOUR 1993 SPOKANE DIRECTORIES	650.00
10-13	3285830030	THE CHRONICLE	06/30/93-06/30/94	SUBSCRIPTION RENEWAL	25.00
10-13	3285830016	US TREASURY	03/01/93-03/31/93	SPECIAL ASSESMENT FOR CCF: MARCH, APRIL, AND MAY 1993 OFFICE EQUIPMENT COSTS	462.21
10-13	3285830017	Do	04/01/93-04/30/93	SPECIAL ASSESSMENT FOR CCF: MARCH, APRIL, AND MAY 1993 OFFICE EQUIPMENT COSTS	462.21
10-13	3285830018	Do	05/01/93-05/31/93	SPECIAL ASSESSMENT FOR CCF: MARCH, APRIL, AND MAY 1993 OFFICE EQUIPMENT COSTS	462.21
10-18	3288780020	FEDERAL EXPRESS CORP	03/31/93	COST OF OVERNIGHT LETTER TO CONSTITUENT	3.75
10-18	3288780018	Do	09/10/93	OVERNIGHT LTR	9.11
10-18	3288780015	MONITOR PUBLISHING CO	08/15/93-08/15/94	SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK	215.00
10-18	3288780017	NATIONAL JOURNAL	05/14/93	SUBSCRIPTION RENEWAL	48.95
10-18	3288780031	Do	09/01/93 09/01/94	SUBSCRIPTION RENEWAL	597.00
10-18	3288780019	TIMES WEEKLY	06/30/93 06/29/94	SUBSCRIPTION TO THE TIMES W	23.50
10-19	3292300014	JOURNAL OF BUSINESS	06/30/93-08/25/94	SUBSCRIPTION RENEWAL	14.00
10-19	3292820002	DONALD S SCHWERIN	08/22/93	OVERNIGHT ACCOMODATIONS AT COLWELL MOTOR INN	34.40
10-19	3292820001	Do	08/22/93-08/26/93	OVERNIGHT ACCOMODATIONS AT PIONEER MOTEL	32.25
10-19	3292820003	Do	08/23/93	COST OF MEAL	6.00
10-19	3292820005	Do	08/23/93	COST OF GAS FOR RENTAL CAR	10.98
10-19	3292820006	Do	08/26/93	COST OF GAS FOR RENTAL CAR	11.82
10-22	3293440021	NEWCOMERS SERVICE OF GREATER SPOKANE	09/01/93	PURCHASE OF LISTING OF NEW RESIDENCES	75.00
10-22	3293440024	WEST COAST RIDPATH HOTEL	07/11/93-07/12/93	OVERNIGHT ACCOMODATIONS FOR JAMES ASHMORE	163.03
10-22	3293440026	Do	08/24/93-08/26/93	OVERNIGHT ACCOMODATIONS FOR JEFF BIGGS WHILE IN SPOKANE	249.14
10-22	3293440023	Do	08/24/93-09/03/93	OVERNIGHT ACCOMODATIONS FOR PAT ORMSBY WHILE ION SPOKANE	659.86
10-22	3293440025	Do	08/29/93-08/31/93	OVERNIGHT ACCOMODATIONS FOR JAMES ASHMORE	145.81
10-22	3293440022	Do	08/31/93	OVERNIGHT ACCOMMODATIONS FOR PATRICIA GREGG WHILE IN SPOKANE	44.00
10-25	3291220005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	1993 SUPPORTING MEMBERSHIP DUES	1,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3291220001	BUDGET RENT-A-CAR	07/08/93-07/11/93	RENTAL CAR FOR MEMBER USE WHILE IN DISTRICT	222.07
10-25	3291220036	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	1993 ASSESSMENT	1,500.00
10-25	3291220004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	1993 SUPPORTING MEMBERSHIP DUES	1,500.00
10-25	3291220012	CONGRESSIONAL QUARTERLY INC	03/28/93-03/27/94	SUBSCRIPTION RENEWAL	995.00
10-25	3291220009	Do	08/08/93-08/07/94	SUBSCRIPTIONRENEWAL	995.00
10-25	3291220011	Do	09/12/93-09/11/94	SUBSCRIPTION RENEWAL	995.00
10-25	3291220008	Do	12/12/93-12/11/94	SUBSCRIPTION RENEWAL	1,035.00
10-25	3291220017	ELWAY POLL	10/07/93-10/07/94	ANNUAL SUBSCRIPTION 2/93-2/94	325.00
10-25	3291220034	EXPORT TASK FORCE	01/01/93-12/31/93	1993 MEMBERSHIP DUES	1,500.00
10-25	3291220003	MARRIOTT MANAGEMENT SERVICE	08/24/93-08/30/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	48.00
10-25	3291220013	NEW YORK TIMES SALES INC.	03/21/93-03/20/94	SUBSCRIPTION RENEWAL	286.00
10-25	3291220002	NEWCOMERS SERVICE OF GREATER SPOKANE	06/01/93-08/31/93	PURCHASE OF LISTING OF NEW RESIDENTS	225.00
10-25	3291220016	ODESSA RECORD	10/07/93-10/07/94	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	22.00
10-25	3291220019	DONALD S SCHWERIN	04/21/93-06/14/93	COST OF PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	95.98
10-25	3291220021	STAFF DIRECTORIES, LTD.	08/23/93	PURCHASE OF 1993 CONGRESSIONAL STAFF DIRECTORIES	13.33
10-25	3291220014	THE OMAK-OKANOGAN COUNTY CHRONICLE	10/05/93-10/05/94	ONE YEAR SUBSCRIPTION	25.00
10-25	3291220015	USA TODAY	09/30/93-09/29/94	ONE YEAR SUBSCRIPTION RENEW	107.00
10-25	3291220020	JEANNE ZAPPONE	08/19/93	TWO OVERSEAS PHONE CALLS ON PERSONAL PHONE FOR OFFICIAL BUSINESS	31.77
10-25	3292340019	GOLD CUP COFFEE SERVICE	08/11/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETING.	39.95
10-25	3292340020	Do	10/06/93	PURCHASE OF COFFEE FOR CONSTI- TUENT MEETING.	41.25
10-27	3299890267	BANK OF THE WEST	10/01/93-10/30/93	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
10-27	3299890266	BASTINE & COOMBS	10/01/93-10/30/93	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
10-27	3299890268	THE FARM CREDIT ASSOC OF SPOKANE, WA	10/01/93-10/30/93	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
10-28	3301840009	PATRICIA GREGG	06/28/93-06/30/93	ROUNDTRIP TRAVEL TO ATTEND MEETINGS IN THE FIFTH DISTRICT 432 MILES X .275	118.80
10-28	3301840008	DONALD S SCHWERIN	04/22/93-04/25/93	ROUND TRIP TRAVEL THROUGHTOUT THE 5TH DISTRICT	174.75
10-28	3301840006	Do	06/27/93-07/09/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGH OUT THE 5TH DISTRICT, 1412 MILES @ .275	388.31
10-28	3301840007	Do	06/27/93-07/09/93	HOTEL AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.85
10-31	3302900478	*(EQUIPMENT ALLOWANCE)*	06/09/93-09/30/93		148.17
10-31	3302900479	Do	10/01/93-10/31/93		450.93
10-31	3302930596	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302930597	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		415.77
10-31	3302950507	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,239.98
10-31	3302960544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960542	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		46.00
10-31	3302960543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		487.68
11-24	3327890267	BANK OF THE WEST	11/01/93-11/30/93	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
11-24	3327890266	BASTINE & COOMBS	11/01/93-11/30/93	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
11-24	3327890268	THE FARM CREDIT ASSOC OF SPOKANE, WA	11/01/93-11/30/93	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
11-30	3327340029	ALLEN'S PRESS CLIPPING BUREAU	09/01/93-09/30/93	CLIPPING SERVICE	86.85
11-30	3327340028	Do	10/01/93-10/31/93	CLIPPING SERVICE	67.60
11-30	3327340015	AQUA COOL	09/30/93	COST OF BOTTLED WATER FOR CONSTITUENT MEETINGS	44.40
11-30	3327340016	Do	10/30/93	COST OF BOTTLED WATER FOR CONSTITUENT MEETINGS	91.20
11-30	3327340019	JAMES ASHMORE	11/07/93	COST OF PARKING AT DULLES AIRPORT	27.00
11-30	3327340018	Do	11/07/93-11/09/93	ROUNDTRIP MILEAGE FROM HOME TO DULLES AIRPORT 52 @ .28/MI	14.56

11-30	3327340020	Do	11/07/93–11/09/93	ROUNDTRIP AIR TRAVEL DC-PASCO AND RETURN	957.00
11-30	3327340021	Do	11/07/93–11/09/93	HOTEL ACCOMMODATIONS WHILE IN WALLA-WALLA	80.00
11-30	3327340022	Do	11/08/93–11/09/93	COST OF MEALS WHILE IN THE FIFTH DISTRICT	14.09
11-30	3327340024	BUDGET RENT-A-CAR	06/04/93–06/04/93	RENTAL CAR FOR MEMBER'S USE WHILE IN TH EFIFTH DISTRICT	51.84
11-30	3327340025	Do	06/13/93–06/19/93	RENTAL CAR FOR PAT ORMSBY WHILE IN THE FIFTH DISTRICT	213.66
11-30	3327340031	Do	06/19/93–06/21/93	RENTAL CAR FOR MEMBER'S USE WHILE IN THE FIFTH DISTRICT	159.93
11-30	3327340017	GOLD CUP COFFEE SERVICE	11/03/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	50.65
11-30	3327340030	NEWCOMERS SERVICE OF GREATER SPOKANE	09/01/93–09/30/93	PURCHASE OF LISTING OF NEW RESIDENCE	75.00
11-30	3327340027	SANDY'S CLEANING SERVICE	10/01/93–12/31/93	CLEANING MAINTENANCE FOR THE WALLA WALLA OFFICE	360.00
11-30	3327340023	TODD STEVEN WOODARD	09/24/93	COST OF AIRFONE	66.95
11-30	3327630004	CARL D. MACK	07/01/93–09/30/93	CLEANING SERVICE	300.00
11-30	3327630001	CONGRESSIONAL QUARTERLY INC	12/12/93–12/11/94	SUBSCRIPTION RENEWAL	1,035.00
11-30	3327630002	Do	12/12/93–12/11/94	SUBSCRIPTION RENEWAL	1,035.00
11-30	3327630003	MARRIOTT MANAGEMENT SERVICE	09/24/93–10/06/93	PURCHASE OF COFFEE FOR CONSTITUEENT MEETINGS	25.00
11-30	3327630005	WEST COAST RIDPATH HOTEL	11/01/93–11/07/93	OVERNIGHT ACCOMODATIONS FOR MATTHEW VEAZEY WHILE IN THE FIFTH DISTRICT	492.72
11-30	3335900413	*(EQUIPMENT ALLOWANCE)*	06/09/93–09/30/93		72.13
11-30	3335900414	Do	11/01/93–11/30/93		475.77
11-30	3335930683	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335930684	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		316.06
11-30	3335940113	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		7.45
11-30	3335950502	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(128.41)
11-30	3335960539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960537	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		362.20
11-30	3335960538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		347.44
12-07	3341070017	DONALD S SCHWERIN	07/17/93–09/18/93	TRAVEL THROUGHOUT THE FIFTH DISTRICT TO MEET WITH CONSTITUENTS	434.46
12-07	3341070018	WEST COAST RIDPATH HOTEL	08/24/93–08/26/93	OVERNIGHT ACCOMMODATIONS FOR DON SCHWERIN WHILE IN THE FIFTH DISTRICT	113.46
12-07	3341330006	SEATTLE WEEKLY	08/09/93–08/10/94	ONE YEAR SUBSCRIPTION RENEWAL	19.95
12-08	3342820006	ALLEN'S PRESS CLIPPING BUREAU	07/01/93–07/31/93	CLIPPING SERVICE	146.70
12-08	3342820007	Do	08/01/93–08/31/93	CLIPPING SERVICE	93.50
12-08	3342820008	LLOYD'S INSURANCE CO	11/16/93	CONTINENTAL INSURANCE FOR THE WALLA WALLA OFFICE	250.00
12-13	3343640001	PATRICK G. ORMSBY	11/07/93	AIRFARE FROM WASHINGTON DC TO PASCO	477.00
12-13	3343640004	Do	11/07/93	TRAVEL TO DULLES AIRPORT BY PRIVATE CAR 35 MILES X .28	9.80
12-13	3343640003	Do	11/07/93–11/09/93	OVERNIGHT ACCOMODATIONS AT THE COMFORT INN IN WALLA WALLA	83.13
12-13	3343640002	Do	11/11/93	RETURN AIRFARE FROM SPOKANE TO WASHINGTON, DC	302.00
12-13	3344530006	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	15.00
12-13	3344530012	Do	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	30.00
12-28	3361260016	TOTAL OFFICE CONCEPTS	05/21/93	PURCHASE OF 8-TONER CARTRIDGES	168.00
12-28	3361890268	BANK OF THE WEST	12/01/93–12/30/93	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
12-28	3361890267	BASTINE & COOMBS	12/01/93–12/30/93	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
12-28	3361890269	THE FARM CREDIT ASSOC OF SPOKANE, WA	12/01/93–12/30/93	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
12-31	3355940113	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		77.54
12-31	3364900335	*(EQUIPMENT ALLOWANCE)*	12/01/93 12/31/93		496.67
12-31	3364930550	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364930551	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		256.66
12-31	3364950500	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,547.78
12-31	3364960745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		680.80
12-31	3364960743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		46.00
12-31	3364960744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		385.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	134,759.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,956.36

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS S FOLEY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-05	3335990001	SEATTLE WEEKLY	08/10/93-08/10/94	REFUND DUE TO VOUCHERED INCORRECT AMOUNT	(1,995.00)
04-15	3295390008	MEDIA GUIDE	02/02/93	REFUND DUE TO DECREASE IN SUBSCRIPTION RATES	(15.00)
05-26	3295390003	Do	02/02/93-02/01/94	REFUND DUE TO DECREASE IN SUBSCRIPTION RATES	(15.00)
06-29	3287990025	BUDGET RENT A CAR	03/12/93-03/15/93	REFUND DUE TO BILLED TWICE FOR SAME INVOICE BY VENDOR	(175.13)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,200.13)
				TOTAL	**181,516.01**
OFFICE OF THE HON. HAROLD E FORD					
SALARIES					
		BANKS, CASEY J	10/01/93-12/31/93	SECRETARY	5,499.99
		BURKETT, ALTHEA LAVERNE	10/01/93-12/31/93	STAFF ASSISTANT	6,526.04
		BURNS, CALVIN L	10/01/93-12/31/93	PRESS SECRETARY	9,950.01
		CADE, KIMBERLY D	10/01/93-12/31/93	OPERATIONS MANAGER	9,000.00
		FREEMAN, JOHN	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,566.66
		HORNE, MILDRED P	10/01/93-12/31/93	DISTRICT OFFICE ADMINISTRATOR	11,250.00
		JACOBSON, LISA	10/01/93-12/31/93	OFFICE MANAGER	8,750.01
		JONES, DIANE R	10/01/93-10/31/93	SR LEGISLATIVE ASST	3,083.33
		KYLES, GENE H	10/01/93-12/31/93	SPECIAL PROJECT COORDINATOR	10,250.01
		LEWIS, CHARLES E	10/01/93-12/31/93	SENIOR CASEWORKER	9,375.00
		LOWERY, JOHN B	10/01/93-12/31/93	DEPUTY DISTRICT DIR/LEGIS ASST	15,000.00
		RAINES, CHRISTIE	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
		SCHUERMANN, MARK	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,750.01
		TATE, CAROL AMELIA	10/01/93-12/31/93	STAFF ASSISTANT/RECEPTIONIST	6,562.50
		WINSTON, TERRI	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,000.00
EXPENSES					
10-05	3273610010	AT&T INFORMATION SYSTEMS	08/01/93-08/31/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	167.00
10-05	3273610009	BELL SOUTH MOBILITY	09/02/93	CELLULAR PHONE CHARGES	27.85
10-05	3273610017	CALVIN L BURNS	09/07/93-09/24/93	LODGING EXPENSE DURING MR. CALVIN BURN'S TRIP TO WASHINGTON, DC	500.00
10-05	3273610018	Do	09/07/93-09/24/93	MEAL EXPENSES DURING MR. CALVIN BURN'S TRIP TO WASHINGTON, DC	86.70
10-05	3273610011	DAVID L ANDRUKITIS	09/21/93	REPRINTS OF CONGRESSMAN FORD'S LETTERHEAD AND FRANKED ENVELOPES	185.00
10-05	3273610013	DINERS CLUB	09/07/93-09/10/93	AIRFARE FOR STAFF MEMBER, CHRISTIE RAINES TRIP TO WASHINGTON, DC MEMPHIS-DC-MEMPHIS	445.00
10-05	3273610014	Do	09/07/93-09/10/93	HOTEL CHARGES FOR STAFF MEMBER, CHRISTIE RAINES DURING HER TRIP TO WASHINGTON, DC	405.35
10-05	3273610012	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL CHARGES	21.85
10-05	3273610015	CHRISTIE RAINES	09/07/93-09/10/93	TAXIFARE FOR MS. CHRISTIE RAINES DURING HER TRIP TO WASHINGTON, DC	18.60
10-05	3273610016	Do	09/07/93-09/10/93	MEAL EXPENSES FOR MS. CHRISTIE RAINES DURING HER TRIP TO WASHINGTON, D.C	52.94

10-05	3273610008	SOUTH CENTRAL BELL	08/23/93–09/23/93	MONTHLY CHARGES FOR PHONE LISTING IN MEMPHIS PHONE DIRECTORY	3.60
10-05	3278750014	DINERS CLUB	09/07/93	ONE WAY AIRFARE FOR STAFF MEMBER, CALVIN BURNS DURING HIS TRIP TO WASHINGTON, D.C. MEMPHIS-DC-MEMPHIS.	224.00
10-05	3278750011	Do	09/24/93–09/28/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN FORD'S TRAVEL TO MEMPHIS, TN DC-MEMPHIS-DC	446.00
10-05	3278750012	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL CHARGES	21.30
10-05	3278750013	Do	09/11/93	EXPRESS MAIL CHARGES	5.23
10-26	3291910016	GENERAL SERVICES ADMINISTRATION	01/01/92–12/31/92	RENT MEMPHIS TN 00000	412.00
10-26	3291910017	Do	01/01/93–09/30/93	RENT MEMPHIS TN 00000	1,221.00
10-27	3299890269	CONGRESSIONAL SERVICES CORP	10/01/93–10/30/93	LEASE AUTO	799.28
10-31	3302900631	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,077.78
10-31	3302920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.95
10-31	3302930825	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930826	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930827	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,260.89
10-31	3302950456	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		344.32
10-31	3302960769	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960768	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		491.61
11-05	3308330024	BELLSOUTH MOBILITY	10/03/93	CELLULAR PHONE CHARGES	27.82
11-05	3308330020	KIMBERLY D CADE	09/13/93–09/17/93	TAXIFARE AND MEALS EXPENSES FOR MS. KIM CADE DURING HER TRIP TO WASHINGTON, DC.	61.90
11-05	3308330023	COMMERCIAL APPEAL	10/22/93–10/22/93	CHARGE FOR ONE YEAR SUBSCRPITION TO MEMPHIS NEWSPAPER.	123.01
11-05	3308330018	DINERS CLUB	09/13/93–09/16/93	HOTEL EXPENSES FOR STAFF MEMBERS MS. KIM CADE AND MS. CAROL TATE DURING THEIR TRIP TO DC.	511.38
11-05	3308330017	Do	09/13/93–09/17/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MS. KIM CADE TO WASHINGTON, DC.	445.00
11-05	3308330019	Do	09/14/93–09/17/93	MEAL EXPENSES FOR STAFF MEMBER MS. KIM CADE DURING HER TRIP TO WASHINGTON, DC.	51.41
11-05	3308330026	Do	09/14/93–09/17/93	ROUNDTRIP AIRFARE FOR MEMBER MS CAROL TATE DURING HER TRIP TO WASHINGTON, DC.	445.00
11-05	3308330025	Do	10/01/93–10/06/93	ROUNDTRIP TRAVEL FOR MEMBER TO MEMPHIS, TN.	445.00
11-05	3308330022	Do	10/08/93–10/13/93	ROUNDTRIP AIRFARE FOR MEMBER TO MEMPHIS, TN.	447.00
11-05	3308330016	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL CHARGES.	7.09
11-05	3308330021	SOUTHERN BELL	09/23/93	MONTHLY CHARGES FOR PHONE LISTING IN MEMPHIS PHONE DIRECTORY.	3.60
11-05	3308330027	CAROL AMELIA TATE	09/14/93–09/17/93	TAXIFARE FOR MS. CAROL TATE DURING HER TRIP TO WASHINGTON, DC.	23.00
11-05	3309540001	DINERS CLUB	10/22/93–10/25/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN FORD FROM MEMPHIS TO WASHINGTON	445.00
11-05	3309540002	Do	10/28/93–11/03/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TN	445.00
11-05	3309540004	Do	10/29/93–11/02/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARK SCHUERMAN TO MEMPHIS, TN	445.00
11-05	3309540003	FEDERAL EXPRESS CORP.	10/15/93–10/25/93	EXPRESS MAIL CHARGES	62.59
11-09	3312430021	DINERS CLUB	10/15/93–10/20/93	MEMBER'S ROUNDTRIP AIRFARE TO MEMPHIS, TN	445.00
11-24	3327890269	CONGRESSIONAL SERVICES CORP	11/01/93–11/30/93	LEASE AUTO	799.28
11-30	3335900526	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,077.78
11-30	3335930911	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930912	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930913	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		585.44
11-30	3335950451	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		402.88
11-30	3335960761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		372.37
12-10	3342910089	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT MEMPHIS TN 00000	6,968.00
12-10	3343590007	BELL SOUTH MOBILITY	11/03/93	CELLULAR PHONE CHARGES	85.15
12-10	3343590006	DAVID L ANDRUKITIS	10/27/93	PRINTING CHARGES FOR OCTOBER 30, 1993 TOWN HALL MEETING IN MEMPHIS	1,748.00
12-10	3343590012	Do	11/19/93	PRINTING CHARGES FOR 102,350 NEWSLETTERS FROM NOVEMBER 13, 1993	1,543.25
12-10	3343590010	FEDERAL EXPRESS CORP.	10/05/93–10/25/93	EXPRESS MAIL CHARGES	20.75
12-10	3343590009	Do	11/05/93–11/12/93	EXPRESS MAIL CHARGES	164.89
12-10	3343590011	MCI TELECOMMUNICATIONS	10/19/93–11/18/93	LONG DISTANCE PHONE CHARGES FROM MEMPHIS	7.52
12-10	3343590008	SOUTH CENTRAL BELL	10/23/93–11/22/93	MONTHLY CHARGES FOR PHONE LISTING IN MEMPHIS DIRECTORY AND TOLL CALLS	10.80
12-23	3355210011	DINERS CLUB	11/05/93–11/09/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO MEMPHIS	448.00
12-23	3355210010	HAROLD E FORD	11/14/93	MEMBER'S AIRFARE FROM EMMPHIS TO WASHINGTON	414.00
12-28	3361890270	CONGRESSIONAL SERVICES CORP	12/01/93–12/30/93	LEASE AUTO	799.28
12-30	3363630002	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	DISTRICT OFFICE TELEPHONE LEASEAND EQUIPMENT CHARGE	167.00
12-30	3363630003	Do	10/01/93–10/31/93	DISTRICT OFFICE TELEPHONE EQUIPMENT AND LEASE CHARGE	167.00
12-30	3363630006	Do	11/01/93–11/30/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	390.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD E FORD—Con.					
12-30	3363630007	BELLSOUTH MOBILITY	12/03/93	CELLULAR PHONE CHARGES	27.82
12-30	3363630008	KIMBERLY D CADE	11/12/93	OFFICE SUPPLY EXPENSES FOR NOVEMBER 13, 1993 TOWN HALL MEETING IN MEMPHIS, TN	30.92
12-30	3363630005	FEDERAL EXPRESS CORP	12/04/93	EXPRESS MAIL CHARGES	46.03
12-30	3363630009	Do	12/06/93	EXPRESS MAIL CHARGES	138.29
12-30	3363630001	MCI TELECOMMUNICATIONS	08/19/93-09/18/93	LONG DISTANCE TELEPHONE CHARGES	9.89
12-30	3363630010	MEMPHIS MAGAZINE	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO MEMPHIS MAGAZINE	15.00
12-30	3363630004	SOUTH CENTRAL BELL	11/23/93	MEMPHIS MONTHLY TELEPHONE LISTING	3.60
12-31	3355940159	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		324.00
12-31	3364900432	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,077.78
12-31	3364930720	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930721	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		740.43
12-31	3364950449	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		49.05
12-31	3364961030	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364961028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		315.37
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,313.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,178.15
				TOTAL	**165,491.70**
OFFICE OF THE HON. WILLIAM D FORD					
SALARIES					
		BUDD, SALLY A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,067.00
		CICCORETTI, ERIC J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,125.00
		CONLEY, MECHELLE L	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		DAVIS, CHRISTOPHER M	10/01/93-12/31/93	GRANTS AND SPECIAL PROJECTS	9,339.99
		DINGELDEY, MARY F	10/01/93-12/31/93	CASEWORKER	8,042.67
		DOGAN, DELORES RUTH	10/01/93-12/31/93	STAFF ASSISTANT	8,042.67
		ELIASON, CHRISTEN M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,125.00
		GEISS, DAVID W	11/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	6,756.66
		GODLEY, JOAN M	11/08/93-12/31/93	SPECIAL ASSISTANT	8,833.33
		KENT, THOMAS L	10/01/93-12/31/93	STAFF ASSISTANT	6,066.67
		MACDONALD, JANICE W	10/01/93-12/31/93	EXECUTIVE ASSISTANT	1,602.75
		MARSHALL, ROBIN O	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	11,250.00
		MINTON, BENNETT L	10/01/93-12/31/93	PRESS SECRETARY	300.00
		O'HARA, BRIAN M	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		OFFEN, ELLEN LYNN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	11,250.00
		ROPA, HEIDI ELDER	10/01/93-10/31/93	TEMPORARY EMPLOYEE	725.04

		Do	11/01/93–12/31/93	PART-TIME EMPLOYEE	1,450.08
		RUSSELL, MICHAEL B	10/01/93–10/31/93	PRESS SECRETARY	100.00
		SMITH, TAWNYA R	10/01/93–12/10/93	TEMPORARY EMPLOYEE	1,129.33
		SULLIVAN, AMY	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,452.00
		VALADE, KRISTEN	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
		WARDEN, JOSEPH W	10/01/93–12/31/93	COMPUTER SPECIALIST	8,000.01
		EXPENSES			
10-06	3278700019	AMERITECH MOBILE COMMUNICATIONS, INC	09/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	53.39
10-06	3278700014	AT&T	09/15/93	LONG DISTANCE CHARGES FOR MOBILE PHONE FOR DISTRICT OFFICE	.69
10-06	3278700011	AT&T EQUIPMENT	09/04/93–10/03/93	LEASE EQUIPMENT FOR WAYNE OFFICE	223.70
10-06	3278700010	CANTRELL/CUTTER PRINTING, INC	09/14/93	PRINT 10,000 LETTERHEAD	318.48
10-06	3278700017	CHRISTOPHER M DAVIS	09/28/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	383.00
10-06	3278700018	Do	09/28/93	RENTAL AUTO AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.99
10-06	3278700012	WILLIAM D. FORD	09/16/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	431.00
10-06	3278700016	Do	09/24/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	431.00
10-06	3278700015	ELLEN LYNN OFFEN	09/12/93–09/13/93	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN; TAXI; FOR OFFICIAL BUSINESS IN WASHINGTON	398.00
10-06	3278700013	OMINIGRAPHICS, INC	09/12/93	ONE COPY OF GOVERNMENT ASSISTANCE ALMANAC 93-94 FOR WASHINGTON OFFICE	95.00
10-08	3281800013	AT&T	09/15/93	MOBILE PHONE FOR DISTRICT OFFICE	2.77
10-08	3281800012	AT&T EQUIPMENT	08/12/93–09/11/93	LEASE EQUIPMENT FOR WASHINGTON OFFICE	162.34
10-08	3281800016	CANTRELL/CUTTER PRINTING, INC	09/17/93	PRINT 3,700 NEWSLETTER	154.37
10-08	3281800014	WILLIAM D. FORD	09/18/93	TRAVEL BY AIR, DETROIT TO WASHINGTON ON OFFICIAL BUSINESS	434.00
10-08	3281800015	OFFICE MAX, INC	09/02/93	OFFICE SUPPLIES FOR WAYNE OFFICE	12.24
10-18	3288620007	SALLY A. BUDD	10/01/93–10/04/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, TAXI, FOR OFFICIAL BUSINESS	393.00
10-18	3288620008	Do	10/01/93–10/04/93	RENTAL AUTO & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.52
10-18	3288620009	Do	10/01/93–10/04/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.20
10-18	3288620001	CANTRELL/CUTTER PRINTING, INC	09/29/93	PRINTING OF NAFTA REPORT	2,202.68
10-18	3288620002	Do	09/30/93	CHESHIRE LABELS OF NAFTA REPORT	1,036.43
10-18	3288620003	COLUMBIA CABLE OF MI	10/01/93–10/31/93	CABEL SERVICE FOR ANN ARBOR OFFICE	23.15
10-18	3288620004	DISCOUNT CAR AND TRUCK RENTAL	09/16/93–09/18/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.22
10-18	3288620005	Do	09/26/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.12
10-18	3288620010	WILLIAM D. FORD	09/26/93	TRAVEL BY AIR, DETROIT TO WASHINGTON, OFFICIAL BUSINESS	434.00
10-18	3288620006	PARKWAY OFFICE SUPPLY, INC	05/11/93	SUPPLIES FOR WAYNE OFFICE	35.38
10-27	3299890271	MAIN WASHINGTON ASSOCIATES	10/01/93–10/30/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
10-27	3299890270	RONALD WILLIAM EGNOR	10/01/93–10/30/93	RENT - 31 S HURON YPSILANTI, MI	575.00
10-31	3294940172	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		154.20
10-31	3302900710	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,020.93
10-31	3302920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		37.05
10-31	3302930940	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		85.00
10-31	3302930941	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930942	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		958.62
10-31	3302950291	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		922.72
10-31	3302960890	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		1,097.27
10-31	3302960889	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		399.91
11-15	3316240014	CABLEVISION INDUSTRIES	10/10/93–11/09/93	CABLE SERVICE FOR WAYNE OFFICE	24.00
11-15	3316240015	CANTRELL/CUTTER PRINTING, INC	10/13/93	PRINT 7500 WOMEN'S HEALTH ISSUES FORUM CARDS	1,241.21
11-15	3316240013	DETROIT EDISON	09/02/93–10/04/93	SERVICE FOR YPSILANTI OFFICE	30.20
11-15	3316240012	WILLIAM D. FORD	10/13/93	EXPRESS MAIL TO DISTRICT	9.95
11-15	3316240011	Do	10/18/93	TRAVEL BY AIR, DETROIT TO WASHINGTON, OFFICIAL BUSINESS	434.00
11-15	3316800014	BRESSERS CROSS INDEX DIRECTORY CO	10/28/93	WESTERN WAYNE, CO. ANN ARBOR-YPSILANTI, DEARBORN DOWNTOWN RIVER DIRECTORIES FOR ANN ARBORN OFFICE.	460.00
11-15	3316800016	DETROIT EDISON	09/28/93–10/28/93	SERVICR FOR ANN ARBOR OFFICE	97.99
11-15	3316800008	WILLIAM D. FORD	10/22/93	TRAVEL BY AIR, WASH., TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT.	431.00
11-15	3316800013	Do	11/01/93	TRAVEL BY AIR DETROIT TO WASH., DC OFFICIAL BUSINESS.	434.00
11-15	3316800017	Do	11/04/93	EXPRESS MAIL	9.95
11-15	3316800012	OFFICE DEPOT CARD PLAN	09/15/93–10/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	30.63
11-15	3316800009	MICHAEL B RUSSELL	10/21/93–10/23/93	TRAVEL BY AIR, WASH,, DC TO DETROIT AND RETURN, PARKING OFFICIAL BUSINESS.	309.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316800010	Do	10/21/93-10/23/93	RENTAL AUTO AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.44
11-15	3316800011	Do	10/21/93-10/23/93	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	218.49
11-15	3316800015	THE COMMUNITY CRIER	12/01/93-11/30/94	RENEW ONE-YEAR SUBSCRIPTION TO COMMUNITY CRIER FOR WAYNE OFFICE	30.00
11-16	3319390017	AMERITECH MOBILE COMMUNICATIONS, INC	10/23/93	CHARGES FOR CELLULAR PHONE	91.29
11-16	3319390025	AT & T	10/28/93-11/27/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	36.31
11-16	3319390005	AT&T	10/15/93	CHARGES FOR MOBILE PHONE IN DISTRICT	.69
11-16	3319390002	AT&T FEDERAL MARKETS GROUP	09/12/93-10/11/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	162.34
11-16	3319390020	Do	09/26/93-10/25/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	28.71
11-16	3319390001	AT&T INFORMATION SYSTEMS	10/04/93-11/03/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	223.70
11-16	3319390004	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	CHARGES FOR MOBILE PHONE FOR WASHINGTON OFFICE	61.18
11-16	3319390021	SALLY A. BUDD	10/21/93-10/23/93	RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.20
11-16	3319390022	Do	10/21/93-10/23/93	HOTEL AND MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	159.59
11-16	3319390015	CANTRELL/CUTTER PRINTING, INC	10/28/93	PRINT 3,000 NAFTA NEWSLETTERS	116.67
11-16	3319390023	COLUMBIA CABLE OF MI	11/01/93-11/30/93	CABLE SERVICE FOR ANN ARBOR OFFICE	23.15
11-16	3319390011	CHRISTOPHER M DAVIS	10/21/93-10/24/93	TRAVEL BY PRIVATE AUTO FROM WASH TO DETROIT, 914 MILES @ 271/2; TOLLS, OFFICIAL BUSINESS IN DISTRICT.	271.55
11-16	3319390012	Do	10/21/93-10/24/93	266 MILES @ .271/2; FOR OFFICIAL BUSINESS IN DISTRICT	73.15
11-16	3319390013	Do	10/21/93-10/24/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.30
11-16	3319390003	ENTERPRISE RENT-A-CAR	10/15/93-10/18/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.96
11-16	3319390019	Do	10/22/93-10/26/93	RENTAL AUTO FOR WILLIAM D. FORD FOR OFFICIAL BUSINESS IN DISTRICT	128.00
11-16	3319390006	WILLIAM D. FORD	10/24/93	TRAVEL BY AIR, DETROIT TO WASHINGTON, ON OFFICIAL BUSINESS	434.00
11-16	3319390010	Do	10/27/93-11/01/93	EXPRESS MAIL	44.60
11-16	3319390016	Do	10/28/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	431.00
11-16	3319390018	MICHIGAN CONSOLIDATED GAS	09/21/93-10/22/93	SERVICE FOR YPSILANTI OFFICE	37.28
11-16	3319390007	BENNETT L MINTON	10/21/93-10/23/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI OFFICIAL BUSINESS	435.00
11-16	3319390008	Do	10/21/93-10/23/93	GASOLINE FOR AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
11-16	3319390009	Do	10/21/93-10/23/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.15
11-16	3319390014	MRS. B'S CAFE-UNIVERSITY MALL	10/23/93	HALF OF EXPENSES FOR REFRESHMENTS FOR WOMEN'S HEALTH FORUM	230.00
11-16	3319390024	PARKWAY OFFICE SUPPLY, INC	11/01/93	SUPPLIES FOR WAYNE OFFICE	25.76
11-16	3319770022	AT & T	08/26/93-10/27/93	LEASE EQUIPMENT FOR DISTRICT OFFICES	36.31
11-16	3319770023	DETROIT EDISON	08/30/93-09/28/93	SERVCIE FOR ANN ARBOR OFFICE	97.31
11-16	3319770020	WILLIAM D. FORD	10/15/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	431.00
11-16	3319770021	NEW YORK TIMES SALES INC	09/20/93-12/19/93	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
11-16	3319770024	PARKWAY OFFICE SUPPLY, INC	10/06/93	SUPPLIES FOR WAYNE OFFICE	85.96
11-16	3320510011	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	892.91
11-24	3326510014	Do	11/15/93-11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2,229.52
11-24	3327890272	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASED AUTO	379.54
11-24	3327890271	MAIN WASHINGTON ASSOCIATES	11/01/93-11/30/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
11-24	3327890270	RONALD WILLIAM EGNOR	11/01/93-11/30/93	RENT - 31 S HURON YPSILANTI, MI	575.00
11-30	3335900590	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,008.18
11-30	3335920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		24.05
11-30	3335931026	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		85.00
11-30	3335931027	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931028	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		485.37

11-30	3335940180	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		795.98
11-30	3335950286	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		456.01
11-30	3335960881	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,124.40
11-30	3335960880	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		229.35
12-08	3342500017	AT&T INFORMATION SYSTEMS	11/04/93–12/03/93	LEASE EQUIPMENT FOR WAYNE OFFICE	223.70
12-08	3342500015	CONGRESSIONAL QUARTERLY INC	12/13/93–12/13/94	SUBSCRIPTION RENEWAL	1,035.00
12-08	3342500014	THE ECCENTRIC	12/21/93–12/21/94	SUBSCRIPTION RENEWAL	54.00
12-08	3342500013	THE WASHINGTON POST	12/15/93–12/15/94	SUBSCRIPTION RENEWAL	62.40
12-08	3342500016	XEROX CORPORATION	10/27/93	XEROX SUPPLIES FOR WAYNE OFFICE	126.63
12-08	3342850011	AT&T FEDERAL MARKETS GROUP	08/26/93–09/25/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	28.71
12-08	3342850010	Do	10/12/93–11/11/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	162 34
12-08	3342850012	BELL ATLANTIC MOBILE SYSTEMS	11/05/93	CHARGES FOR MOBILE PHONE FOR WASHINGTON OFFICE	32.49
12-08	3342850013	CABLEVISION INDUSTRIES	11/10/93–12/09/93	CABLE SERVICE FOR WAYNE OFFICE	24.00
12-10	3342910112	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT WAYNE OFFICE	1,831.00
12-10	3343340021	CANTRELL/CUTTER PRINTING, INC	11/16/93	2400 HISTORICAL CALENDER IMPRINTS	425 00
12-10	3343340019	DETROIT EDISON	11/03/93	ELECTRIC SERVCIE FOR YPSILANTI	30.10
12-10	3343340020	WILLIAM D. FORD	11/06/93	EXPRESS MAIL	15.95
12-10	3343340017	ELLEN LYNN OFFEN	11/01/93–11/02/93	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN: PARKING; FOR OFFICIAL BUSINESS IN WASHINGTON	391.85
12-10	3343340018	Do	11/01/93–11/02/93	HOTEL ON OFFICILA BUSINESS IN WASHINGTON	101.79
12-14	3348050008	MAIN WASHINGTON ASSOCIATES	05/08/93–11/05/93	GAS BILL FOR ANN ARBOR DISTRICT OFFICE	50.27
12-14	3348050007	ZEA SOFTWARE	11/24/93	SUPPLIES FOR DISTRICT OFFICE	56.00
12-15	3348620006	SALLY A. BUDD	12/03/93–12/07/93	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, OFFICIAL BUSINESS IN DISTRICT	386.00
12-15	3348620007	Do	12/03/93–12/07/93	RENTAL CAR AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.36
12-15	3348620009	PARKWAY OFFICE SUPPLY, INC	11/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.66
12-15	3348620010	Do	11/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	91.62
12-15	3348620008	Do	11/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.88
12-16	3349280006	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	3.19
12-20	3351210017	AMERITECH CELLULAR SERVICES	11/23/93	CHARGES FOR CELLULAR PHONE	154.03
12-20	3351210018	AT & T	11/28/93–12/27/93	LEASE AND RETNAL EQUIPMENT FOR DISTRICT OFFICE	36.31
12-20	3351210026	AT&T FEDERAL MARKETS GROUP	10/26/93–11/25/93	LEASE AND RENTAL EQUIPMENT FOR DISTRICT OFFICE	28.71
12-20	3351210019	OFFICEMAX INC	11/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.90
12-20	3351210020	ZEA SOFTWARE	11/01/93	SUPPLIES FOR DISTRICT OFFICE	30.00
12-20	3351550024	DETROIT EDISON	10/28/93–11/29/93	ELECTRIC SERVICE FOR ANN ARBOR DISTRICT OFFICE	97.48
12-20	3351550025	GONGWER NEWS SERVICE	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	350.00
12-27	3357540006	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	203 58
12-28	3361890273	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASED AUTO	379.54
12-28	3361890272	MAIN WASHINGTON ASSOCIATES	12/01/93–12/30/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
12-28	3361890271	RONALD WILLIAM EGNOR	12/01/93–12/30/93	RENT - 31 S HURON YPSILANTI, MI	575.00
12-31	3364900481	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,008.18
12-31	3364920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		16.25
12-31	3364930808	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930809	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		441 97
12-31	3364950286	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,356.35
12-31	3364961172	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		85.00
12-31	3364961171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,080.00
12-31	3364961170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		207.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	129,158.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,501.15
TOTAL	**177,659.35**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TILLIE K FOWLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURKE, TINA A	10/01/93-12/31/93	OFFICE MANAGER	9,050.01
		BURROWS, NANCY O	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	6,300.00
		CALABUCCI, CHRISTOPHER M	10/01/93-12/31/93	CASEWORKER	5,049.99
		COCKREL, JENNIFER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,300.00
		DALO, CLAIRE B	10/01/93-12/31/93	SENIOR CASEWORKER	6,549.99
		FLYNN, GEORGIA RUSSELL	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,300.00
		GILLILAND, DAVID W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,550.00
		HERGERT, CAROLYN ANN	10/01/93-12/31/93	CASEWORKER/STAFF ASSISTANT	5,799.99
		KLEIN, WILLIAM D	10/04/93-12/31/93	LEGISLATIVE DIRECTOR	11,175.00
		KOPELOUSOS, STEPHANIE C	10/01/93-12/31/93	STAFF ASSISTANT	5,049.99
		LOVEJOY, ELLEN J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,300.01
		MOWL, TODD	10/01/93-12/31/93	CASEWORKER	5,550.00
		PELTER, SUSAN L	10/01/93-12/31/93	PRESS SECRETARY	13,050.00
		RHOADS, ROBYN TURNER	10/01/93-12/31/93	STAFF ASSISTANT	4,974.99
		RUTHERFORD, MICHAEL A	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		THOBURN, BRADFORD G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,799.99
		WILES, SUSAN SUMMERALL	10/01/93-12/31/93	DISTRICT DIRECTOR	10,800.00
		ZOMORODIAN, CYRUS PATRICK	10/01/93-12/10/93	D.C. INTERN	896.00

EXPENSES

10-12	3279210015	SUSAN WILES	06/03/93-06/30/93	PARKING TOLL	3.73
10-12	3279210016	Do	07/07/93-09/02/93	IN-DISTRICT MILEAGE/PARKING TOLLS WHILE ON OFFICIAL BUSINESS	146.06
10-19	3291360001	DINERS CLUB	09/23/93	LUNCH WITH CONSTITUENT PHIL PHILLIPS FROM JACKSONVILLE.	21.60
10-19	3291360005	Do	09/23/93-09/27/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASHINGTON AND JACKSONVILLE TICKET #037 2172312580	200.00
10-19	3291360004	Do	10/01/93-10/04/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASH DC & JACKSONVILLE, FL TICKET #037 2172333305	240.00
10-19	3291360002	Do	10/06/93	LUNCH W/DIAN WILLIAMS W/BARNETT BANK IN FERNANDINA BEACH.	19.20
10-19	3291360003	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASHINGTON DC & JACKSONVILLE, FL TICKET #5870345259	215.00
10-19	3292300015	AQUA COOL	06/02/93-06/30/93	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE.	88.00
10-19	3292300030	DINERS CLUB	08/30/93-09/03/93	ROUNDTRIP AIRFARE FOR SUSAN PELTER BETWEEN WASHINGTON DC & JACKSONVILLE, FL TICKET # 5780304905.	436.00
10-19	3292300019	SUSAN WILES	05/19/93-07/26/93	OFFICIAL BUSINESS CALLS MADE TO/FROM PERSONAL CAR PHONE	139.35
10-19	3292300016	Do	09/20/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 177 @ .27/MI.	47.79
10-19	3292300018	ZEPHYRHILLS	09/08/93-09/30/93	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE.	20.15
10-25	3291220025	CONTINENTAL CABLEVISION	09/21/93-10/20/93	CABLE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	26.11
10-25	3291220022	FEDERAL EXPRESS CORP	09/02/93	OVERNIGHT MAIL SERVICE	3.99
10-25	3291220023	Do	09/15/93-09/16/93	OVERNIGHT MAIL SERVICE	11.49
10-25	3291220033	Do	09/20/93-09/23/93	OVERNIGHT DELIVERY	18.24
10-25	3291220026	GATOR OFFICE PRODUCTS	09/21/93	FAX PAPER FOR JACKSONVILLE DISTRICT OFFICE	66.00
10-25	3291220028	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	78.33
10-25	3291220029	JACKSONVILLE ELECTRIC AUTHORITY	08/18/93-09/16/93	JACKSONVILLE DISTRICT OFFICE ELECTRIC BILL	191.45
10-25	3291220027	MR COPY SERVICE, INC	09/24/93	TONER FOR JACKSONVILLE DISTRICT OFFICE	35.96
10-25	3291220030	PUBLIC UTILITIES DEPARTMENT	09/16/93	MONTHLY WATER/SEWER FOR JACKSONVILE DISTRICT OFFICE	20.68
10-25	3291220031	VICTORIAN FEATHER DUSTER	08/12/93-09/30/93	WEEKLY CLEANING OF JACKSONVILLE DISTRICT OFFICE 8 WKS	440.00

10-27	3299890272	MIRAMAR EQUITIES, INC	10/01/93-10/30/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
10-27	3299890273	T F WILSON REALTY	10/01/93-10/30/93	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
10-31	3302900377	*(EQUIPMENT ALLOWANCE)*	01/28/93-06/11/93		(1,505.00)
10-31	3302900378	Do	10/01/93-10/31/93		1,847.78
10-31	3302930443	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930444	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		679.10
10-31	3302950171	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		605.91
10-31	3302960387	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960385	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		109.24
10-31	3302960386	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,427.74
11-03	3305810015	AQUA COOL	09/24/93 09/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	30.80
11-03	3305810025	AT&T	08/09/93 10/04/93	CELLULAR LONG DISTANCE SERVICE FOR REP. FOWLER	8.27
11-03	3305810024	BELLSOUTH MOBILITY	08/31/93-09/03/93	OFFICIAL BUSINESS CALLS MADE FROM REP. FOWLER'S CELLULAR PHONE	11.22
11-03	3305810018	NANCY O BURROWS	09/25/93	FLETCHER AUDITORIUM CUSTODIAL SERVICES FOLLOWING USE FOR ACADEMY DAY	61.31
11-03	3305810017	CONTINENTAL CABLEVISION	10/21/93-11/20/93	CABLE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	24.82
11-03	3305810012	DINERS CLUB	10/21/93	LUNCH W/CONSTITUENT CECELIA BRYANT	14.75
11-03	3305810013	Do	10/22/93-10/26/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASHINGTON, DC AND JACKSONVILLE, FL TICKET #5870346923	250.00
11-03	3305810022	FEDERAL EXPRESS CORP	09/28/93-10/06/93	OVERNIGHT LETTER SERVICE	26.94
11-03	3305810027	RAY GATLIN	09/01/93-09/30/93	ORMOND BEACH DISTRICT OFFICE CLEANING	60.00
11-03	3305810020	GATOR OFFICE PRODUCTS	10/15/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	106.40
11-03	3305810026	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICES SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	44.57
11-03	3305810019	LANIER WORLDWIDE, INC.	01/01/93-05/31/93	METER CHARGES ON RENTED COPIER IN JACKSONVILLE OFFICE	89.94
11-03	3305810014	MR COPY SERVICE, INC	10/15/93	SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	25.64
11-03	3305810023	NEW YORK TIMES SALES INC	10/12/93-01/10/94	3 MONTH SUBSCRIPTION	32.50
11-03	3305810028	ROLLINS PROTECTIVE SERVICES	10/01/93	MONTHLY MONITOR CHARGE FOR JACKSONVILLE DISTRICT OFFICE SECURITY SYSTEMS	28.00
11-03	3305810021	THOMAS J LANKFORD	10/15/93	PRINTING OF FYI CARDS	35.00
11-03	3305810016	ZEPHYRHILLS	08/12/93-08/26/93	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	25.85
11-09	3312430022	CHRISTOPHER M CALABUCCI	08/13/93-09/25/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 256 X .27	69.12
11-09	3312430023	FEDERAL EXPRESS CORP	10/12/93-10/18/93	OVERNIGHT MAIL SERVICE	81.67
11-09	3312430024	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	80.76
11-09	3312430025	JACKSONVILLE ELECTRIC AUTHORITY	09/17/93-10/15/93	JACKSONVILLE DISTRICT OFFICE ELECTRIC BILL	159.44
11-09	3312430026	PUBLIC UTILITIES DEPARTMENT	10/19/93	MONTHLY WATER/SEWER FOR JACKSONVILLE OFFICE	17.84
11-09	3313070005	NANCY O BURROWS	06/08/93-10/01/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES X .27	56.70
11-09	3313070006	CLAIRE B DALO	09/09/93-09/22/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 145 MILES X .27	39.15
11-09	3313070008	CAROLYN HERGERT	10/08/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 86 MILES X .27	23.22
11-09	3313070007	TODD MOWL	09/18/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES X .27	17.01
11-10	3314310005	TILLIE FOWLER	06/01/93-06/07/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 314 @ .27/MI	84.78
11-10	3314310006	Do	07/03/93-10/25/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 766 @ .27/MI	206.82
11-22	3323430010	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	36.00
11-22	3323430011	BELLSOUTH MOBILITY	10/01/93-10/26/93	OFFICIAL BUSINESS CALLS MADE TO/FROM REP FOWLER'S CELLULAR PHONE	21.08
11-22	3323430007	FEDERAL EXPRESS CORP	10/18/93-10/23/93	OVERNIGHT MAIL SERVICE	24.12
11-22	3323430012	Do	10/22/93-11/01/93	OVERNIGHT MAIL SERVICE	43.10
11-22	3323430008	MR COPY SERVICE, INC.	11/04/93	OFFICE SUPPLIES FOR JACHSONVILLE DISTRICT OFFICE	47.04
11-22	3323430013	ROLLINS PROTECTIVE SERVICES	11/01/93 11/30/93	MONTHLY MONITOR CHARGE FOR SECURITY SYSTEM IN JACKSONVILLE DISTRICT OFFICE	28.00
11-22	3323430009	ZEPHYRHILLS	10/06/93-10/31/93	BOTTLED WATER SERVICE FOR JACKSONVILLE OFFICE	14.45
11-22	3323850026	DINERS CLUB	10/28/93-11/02/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASHINGTON, DC AND JACKSONVILLE, FL TICKET #5870347576.	250.00
11-22	3323850024	Do	11/03/93	LUNCH W/CONSTITUENT PAT HANNAN AND FAMILY (OFFICIAL MTG & LUNCH)	42.60
11-22	3323850025	Do	11/04/93	LUNCH W/CONSTITUENTS JOHN AND HOWARD SHAW (OFFICIAL MTG & LUNCH)	21.45
11-22	3323850027	Do	11/04/93 11/08/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASHINGTON, DC AND JACKSONVILLE, FL TICKET #5870348287	275.00
11-22	3323850028	Do	11/10/93	ONE WAY AIRFARE FOR REP. FOWLER FROM WASHINGTON, DC TO JACKSONVILLE, FL TICKET #5870346987	240.00
11-22	3323850029	Do	11/13/93	ONE WAY AIRFARE FOR REP. FOWLER FROM JACKSONVILLE, FL TO WASHINGTON, DC TICKET #5870349012	218.00
11-24	3327890273	MIRAMAR EQUITIES, INC	11/01/93-11/30/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
11-24	3327890274	T.F. WILSON REALTY	11/01/93-11/30/93	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TILLIE K FOWLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900327	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,853.37
11-30	3335920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		9.75
11-30	3335930531	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930532	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		536.29
11-30	3335950167	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		438.23
11-30	3335960386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		496.70
11-30	3335960384	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		68.74
11-30	3335960385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,216.01
12-06	3340220002	SUSAN WILES	10/04/93-10/08/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 373 MILES @ 27¢ PER MILE	100.71
12-06	3340220003	Do	10/05/93-10/06/93	ROUNDTRIP MILEAGE TO ORLANDO FOR BRAC CONFERENCE 322 MILES @ 27¢ PER MILE	86.94
12-06	3340220004	Do	10/05/93-10/06/93	MEALS & LODGING, PHONE CALLS & PARKING WHILE ATTENDING BRAC CONFERENCE IN ORLANDO	98.80
12-06	3340220005	Do	10/05/93-10/06/93	BRAC CONFERENCE REGISTRATION FEE	80.00
12-08	3342850018	AT&T	10/25/93-11/02/93	CELLULAR LONG DISTANCE SERVICE FOR REP. FOWLER	9.28
12-08	3342850016	CONTINENTAL CABLEVISION	11/21/93-12/20/93	CABLE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	26.43
12-08	3342850015	EISENHAUER	10/22/93-11/08/93	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	34.97
12-08	3342850017	FEDERAL EXPRESS CORP	11/02/93-11/08/93	OVERNIGHT MAIL SERVICE	25.94
12-08	3342850014	RAY GATLIN	10/01/93-10/31/93	CLEANING SERVICE FOR ORMOND BEACH DISTRICT OFFICE	60.00
12-10	3342770018	DINERS CLUB	11/23/93	ONE WAY AIRFARE FOR REP. FOWLER FROM WASHINGTON, DC TO JACKSONVILLE, FL TICKET #5870349726	221.00
12-10	3342770020	JACKSONVILLE ELECTRIC AUTHORITY	10/16/93-11/15/93	JACKSONVILLE DISTRICT OFFICE MONTHLY UTILITY CHARGE	119.76
12-10	3342770019	MR COPY SERVICE, INC	11/22/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	35.96
12-10	3342770021	PUBLIC UTILITIES DEPARTMENT	11/19/93	MONTHLY WATER/SEWER FOR JACKSONVILLE DISTRICT OFFICE	20.97
12-13	3343680025	MARTIN DATA SYSTEMS	10/29/93	RESPOND TO 32,000 CITIZEN SURVEYS RECEIVED FROM CONSTITUENTS	3,220.68
12-13	3344550019	FEDERAL EXPRESS CORP	11/08/93-11/19/93	OVERNIGHT MAIL SERVICE	33.92
12-13	3344550020	THOMAS J LANKFORD	11/16/93	PRINTING OF TOWN MEETING REGISTRATION CARDS	35.00
12-13	3344550021	U.S. GOVERNMENT PRINTING OFFICE	11/18/93	ONE COPY OF THE 1993 BUDGET OF THE U.S. GOVERNMENT	43.00
12-13	3344550018	VICTORIAN FEATHER DUSTER	10/07/93-12/02/93	JACKSONVILLE DISTRICT OFFICE CLEANING	495.00
12-22	3354710019	BELLSOUTH MOBILITY	10/28/93-11/26/93	OFFICIAL BUSINESS CALLS MADE TO/FROM REP FOWLER'S CELLULAR PHONE	91.44
12-22	3354710022	FEDERAL EXPRESS CORP	11/15/93-11/23/93	OVERNIGHT MAIL SERVICE	16.72
12-22	3354710020	Do	11/23/93-11/29/93	OVERNIGHT MAIL SERVICE	21.95
12-22	3354710023	RAY GATLIN	11/01/93-11/30/93	CLEANING SERVICE FOR ORMOND BEACH DISTRICT OFFICE	60.00
12-22	3354710021	MR COPY SERVICE, INC	12/02/93-12/03/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	61.48
12-23	3355310011	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER SERVICE FOR WASHIGTON OFFICE	41.20
12-23	3355310010	EISENHAUER	11/29/93	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	11.41
12-23	3355310013	GSA - KANSAS CITY - REGION SIX	11/30/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	42.72
12-23	3355310012	ZEPHYRHILLS	11/03/93-11/30/93	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	20.15
12-28	3361890274	MIRAMAR EQUITIES, INC	12/01/93-12/30/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
12-28	3361890275	T.F. WILSON REALTY	12/01/93-12/30/93	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
12-31	3364900272	*(EQUIPMENT ALLOWANCE)*	03/08/93-09/30/93		17.00
12-31	3364900273	Do	05/17/93-05/31/93		(90.00)
12-31	3364900274	Do	12/01/93-12/31/93		4,107.49
12-31	3364930438	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930439	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		563.30
12-31	3364950167	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		305.92
12-31	3364960547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00

12-31	3364960545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		68.74
12-31	3364960546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,186.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	128,495.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,284.93
TOTAL	**161,040.89**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	10/01/93-12/31/93	STAFF ASSISTANT	6,627.76
BYRNE, MARY H	10/01/93-12/31/93	CHIEF CASEWORKER	8,788.24
CARREIRO, ANTHONY J	10/01/93-11/30/93	PART-TIME EMPLOYEE	816.00
COELHO, SHIRLEY AHERN	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,821.49
DOW, PAULINE M	10/01/93-12/31/93	CASEWORKER	8,788.24
GIESTA, MARIA E	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	9,256.51
GILLIS, DANIEL P	10/01/93-12/31/93	STAFF ASST/SCHEDULER	6,411.25
GONCALVES-DROLET, MARIA INES	10/01/93-12/31/93	CASEWORKER	6,581.26
GUYTON, JAMES STANLEY, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,744.99
KOVAR, PETER	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,167.24
MINIFIE, SARAH H	10/01/93-12/31/93	STAFF ASSISTANT	5,100.01
MORNINGSTAR, JILL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,069.25
PATTERSON, GARTH	10/01/93-12/31/93	STAFF ASSISTANT	5,885.50
RABEN, ROBERT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,600.00
REICHARD, DOROTHY M	10/01/93-12/31/93	DISTRICT DIRECTOR	17,430.49
ROBINSON, STEPHEN W	10/01/93-12/31/93	SPECIAL ASSISTANT	6,349.99
RODRIGUES, DEBORAH LEE	10/01/93-12/31/93	STAFF ASSISTANT	6,053.50
SHAUL, WM DENNIS	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,416.66
SOUZA, ELSIE RODRIGUES	10/01/93-12/31/93	OFFICE MANAGER	7,849.99
WOJNAR, DAVID E	10/01/93-12/31/93	STAFF ASSISTANT	5,100.01
WRIGHT, AMELIA C	10/01/93-12/31/93	CASE WORKER	9,220.51

EXPENSES

10-15	3287410007	POSTMASTER, WASHINGTON, D.C.	09/30/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	99.02
10-19	3292300027	AQUA COOL	08/23/93	PAYMENT FOR BOTTLED WATER IN THE WASHINGTON DC OFFICE	25.60
10-19	3292300028	Do	09/30/93	PAYMENT OF BOTTLED WATER IN THE WASHINGTON DC OFFICE	25.60
10-19	3292300022	BCD	08/06/93	PAYMENT FOR TONER FOR COPIER IN THE NEWTON OFFICE	13.30
10-19	3292300029	CD PUBLICATIONS	12/15/93-12/15/94	PAYMENT FOR ONE YEAR SUBSCRIP- TION FOR THE WASHINGTON OFFICE	354.00
10-19	3292300025	CRAFTS STREET FOODLAND	08/01/93-08/31/93	PAYMENT FOR NEWSPAPERS DELIVER-ED TO THE NEWTON OFFICE	26.20
10-19	3292300024	EASTERN EDISON COMPANY	08/11/93-09/10/93	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	8.17
10-19	3292300026	FEDERAL EXPRESS CORP	09/20/93	PAYMENT FOR LETTER DELIVERY	5.23
10-19	3292300023	BARNEY FRANK	10/01/93	REIMBURSEMENT FOR PAYMENT OF ENVELOPES FOR THE DC OFFICE	34.00
10-19	3292300021	NEW YORK TIMES SALES INC	09/20/93-12/19/93	PAYMENT FOR THREE MONTH SUB- SCRIPTION FOR THE DC OFFICE	32.50
10-19	3292300020	GEORGE RAPOSA	10/01/93-10/31/93	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
10-26	3295800008	MILLIKEN ASSOCIATES	07/01/93	PAYMENT FOR ELECTRICITY FOR THE FALL RIVER OFFICE	24.26
10-26	3295800009	Do	08/01/93	PAYMENT FOR ELECTRICITY FOR THE FALL RIVER OFFICE	23.80
10-26	3295800010	Do	09/01/93	PAYMENT FOR ELECTRICITY FOR THE FALL RIVER OFFICE	2.78
10-26	3295800003	GARTH PATTERSON	09/13/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL WITH THE CONGRESSMAN 110 MILES @ .24	26.40
10-26	3295800004	Do	09/24/93	REIMBURSEMENT FOR TRAVEL FOR CONGRESSIONAL MEETING AT HCFA IN BOSTON 100 MILES @ .24	24.00
10-26	3295800005	Do	09/24/93	REIMBURSEMENT FOR PARKING TICKET FOR CONGRESSIONAL BUSINESS IN BOSTON	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3295800007	DOROTHY REICHARD	09/13/93	REIMBURSEMENT FOR IN DISTRICT TRAVELING WITH THE MEMBER 157 MILES @ .24	37.68
10-26	3295800006	Do	09/27/93	REIMBURSEMENT FOR WASTEPAPER BASKET FOR THE NEWTON OFFICE	10.99
10-26	3295800001	WM DENNIS SHAUL	09/28/93-10/01/93	REIMBURSEMENT FOR TRAVEL FROM DC TO MA--TO DC 1150 MILES @ .24	276.00
10-26	3295800002	Do	09/28/93-10/01/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS 180 MILES @ .24	43.20
10-27	3299890276	BRIDGEWATER CREDIT UNION	10/01/93-10/30/93	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
10-27	3299890277	FIRST BRISTOL CORP.	10/01/93-10/30/93	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
10-27	3299890274	MASONIC REALTY	10/01/93-10/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
10-27	3299890275	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	10/01/93-10/30/93	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
10-31	3302900395	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,205.99
10-31	3302920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302930464	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		32.00
10-31	3302930465	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302930466	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		474.49
10-31	3302950263	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		632.33
10-31	3302960409	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960407	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		70.75
10-31	3302960408	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		534.73
11-03	3305850006	WM DENNIS SHAUL	10/12/93-10/15/93	REIMBURSEMENT OF TRAVEL FROM DC TO NEW BEDFORD NEW BRADFORD TO DC 1150 MILES AT .24	276.00
11-03	3305850007	Do	10/12/93-10/15/93	REIMBURSEMENT OF IN DISTRICT TRAVEL FOR CONGRESSMAN 260 MILES @ .24	62.40
11-03	3305850008	Do	10/12/93-10/15/93	REIMBURSEMENT FOR TOLLS FROM DC TO NEW BRADFORD NEW BRADFORD TO DC	6.75
11-05	3308880020	CLEVELAND CIRCLE TRAVEL	09/11/93-09/13/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	156.00
11-05	3308880019	Do	09/20/93	PAYMENT FOR MEMBER TRAVEL PROVIDENCE RI TO WASHINGTON DC	150.50
11-05	3308880021	Do	09/24/93-09/24/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	152.00
11-05	3308880022	Do	10/01/93-10/04/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	156.00
11-05	3308880023	Do	10/08/93-10/11/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	156.00
11-05	3308880024	Do	10/15/93-10/17/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	156.00
11-05	3308880025	Do	10/28/93-10/29/93	PAYMENT FOR MEMBER TRAVEL DC TO PROVIDENCE BOSTON TO DC	301.00
11-05	3308880016	COPTYPE EQUIPMENT CO.	09/30/93	PAYMENT FOR SUPPLIES FOR THE NEW BEDFORD OFFICE	213.70
11-05	3308880018	CRAFTS STREET FOODLAND	09/01/93-09/30/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	29.20
11-05	3308880017	GEORGE RAPOSA	11/01/93	PAYMENT FOR CUSTODIAL DUTIES IN THE FALL RIVER OFFICE	70.00
11-09	3313330024	DAVID L ANDRUKITIS	09/22/93	PAYMENT FOR CALLING CARDS FOR DOROTHY REICHARD IN NEWTON OFFICE	25.00
11-09	3313330027	LANIER WORLDWIDE, INC.	10/08/93	PAYMENT FOR SUPPLIES FOR THE NEW BEDFORD OFFICE	112.21
11-09	3313330026	THE ANCHOR	11/01/93-11/01/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR FALL REVIEW OFFICE	11.00
11-09	3313330025	U.S. GOVERNMENT PRINTING OFFICE	10/14/93	PAYMENT FOR 5 BOOKS FOR DISTRICT OFFICES REGARDING GOVERNMENT NATIONAL PERFORMANCE REVIEW	70.00
11-15	3316240019	CLEVELAND CIRCLE TRAVEL	09/19/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON	77.00
11-15	3316240020	Do	11/01/93-11/02/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON--DC	152.00
11-15	3316240018	DAVID L ANDRUKITIS	10/27/93	PAYMENT FOR FLYERS SENT TO CONSTITUENTS	2,580.15
11-15	3316240016	FEDERAL EXPRESS CORP	10/20/93	PAYMENT FOR LETTER SHIPPED TO BRIDGEWATER OFFICE	5.23
11-15	3316240017	Do	10/20/93	PAYMENT FOR LETTER SHIPPED TO CONSTITUENT	7.09
11-16	3320510012	POSTMASTER, WASHINGTON, D.C.	11/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.40
11-17	3320520006	CLEVELAND CIRCLE TRAVEL	10/04/91-10/07/91	PAYMENT FROM 1991 DUES FOR MEMBER TRAVEL -- DC TO PROVIDENCE, RI -- PROVIDENCE, RI TO WASHINGTON DC.	308.00
11-17	3320520002	Do	01/28/92	PAYMENT FOR MEMBER TRAVEL BOSTON TO WASHINGTON, DC	65.00
11-17	3320520003	Do	05/15/92-05/16/92	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON, BOSTON TO DC	118.00

11-17	3320520004	Do	08/28/92-08/30/92	PAYMENT FOR MEMBER TRAVEL BOSTON TO DC, DC TO BOSTON	128.00
11-17	3320520005	Do	10/11/92-10/12/92	PAYMENT FOR MEMBER TRAVEL BOSTON TO DC, DC TO BOSTON	135.00
11-24	3327890277	BRIDGEWATER CREDIT UNION	11/01/93-11/30/93	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
11-24	3327890278	FIRST BRISTOL CORP.	11/01/93-11/30/93	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
11-24	3327890275	MASONIC REALTY	11/01/93-11/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
11-24	3327890276	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	11/01/93-11/30/93	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
11-30	3335900341	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		25.82
11-30	3335900342	Do	11/01/93-11/30/93		1,292.05
11-30	3335930554	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00
11-30	3335930555	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930556	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		385.28
11-30	3335950258	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(31.53)
11-30	3335960408	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		900.00
11-30	3335960406	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		70.75
11-30	3335960407	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		373.32
12-03	3335610004	MARY H BYRNE	11/05/93	PAYMENT FOR REIMBURSEMENT FOR TRAVEL FOR CONGRESSIONAL MEETING IN PROVIDENCE, RI 90 MILES @ .24.	21.60
12-03	3335610006	CLEVELAND CIRCLE TRAVEL	11/06/93	PAYMENT FOR MEMBER TRAVEL DC TOBOSTON	79.00
12-03	3335610031	MPG NEWSPAPERS	10/27/93-10/27/94	PAYMENT FOR ONE NEWSPAPER SUBSCRIPTION -- WAREHAM COURIER TO THE NEW BEDFORD OFFICE.	27.00
12-03	3335610005	NEW YORK TIMES SALES INC.	10/25/93-12/19/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	32.50
12-03	3335610001	DOROTHY REICHARD	11/02/93	PAYMENT FOR REIMBURSEMENT FOR TRAVEL FROM NEWTON TO NEW BEDFORD FOR CONGRESSIONAL BUS. 120 MILES @ .24.	28.80
12-03	3335610002	Do	11/08/93	PAYMENT FOR REIMBURSEMENT FOR TRAVEL WITH CONGRESSMAN FOR CONGRESSIONAL BUSINESS 120 MILES @ .24.	28.80
12-03	3335610003	Do	11/08/93	PAYMENT FOR REIMBURSEMENT FOR TOLL FROM BOSTON LOGAN AIRPORT TO NEW BEDFORD	1.00
12-03	3335860030	AQUA COOL	10/30/93	PAYMENT FOR BOTTLED WATER FOR THE DC OFFICE	25.60
12-03	3335860032	CONGRESSIONAL QUARTERLY INC	09/01/93-09/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DC OFFICE	1,035.00
12-03	3335860027	WM DENNIS SHAUL	11/03/93-11/07/93	PAYMENT FOR REIMBURSEMENT FOR TRAVEL DC TO NEW BEDFORD NEW BEDFORD TO DC 1150 MILES X .24	276.00
12-03	3335860028	Do	11/03/93-11/07/93	PAYMENT FOR REIMBURSEMENT FOR IN DISTRICT TRAVEL 320 MILES X .24	76.80
12-03	3335860029	Do	11/03/93-11/07/93	PAYMENT FOR REIMBURSEMENT FOR TOLLS FROM DC TO MA	3.25
12-10	3343340026	CRAFTS STREET FOODLAND	10/01/93-10/31/93	PAYMENT FOR DELIVERY OF LOCAL NEWSPAPERS TO THE NEWTON OFFICE	28.70
12-10	3343340025	FEDERAL EXPRESS CORP.	11/10/93	PAYMENT FOR EXPRESS LETTER TO BRIDGEWATER OFFICE	6.42
12-10	3343340024	GEORGE RAPOSA	12/01/93-12/31/93	CUSTODIAL SERVICES FOR DISTRICT OFFICE	70.00
12-10	3343340022	WM DENNIS SHAUL	11/21/93-11/24/93	PAYMENT FOR TRAVEL REIMB. FROM DC TO NEW BEDFORD & RETURN 1150 @ .24/MILE	276.00
12-10	3343340023	Do	11/21/93-11/24/93	PAYMENTFOR IN-DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS 175 @ .24/MILE	42.00
12-16	3349280007	POSTMASTER, WASHINGTON, D.C.	12/03/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	10.19
12-27	3361220028	CLEVELAND CIRCLE TRAVEL	11/21/93-11/21/93	PAYMENT FOR MEMBER TRAVEL DC--BOSTON--DC	158.00
12-28	3361890278	BRIDGEWATER CREDIT UNION	12/01/93-12/30/93	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
12-28	3361890279	FIRST BRISTOL CORP	12/01/93-12/30/93	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
12-28	3361890276	MASONIC REALTY	12/01/93-12/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
12-28	3361890277	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	12/01/93-12/30/93	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
12-30	3354290022	AQUA COOL	11/22/93	PAYMENT FOR WATER DELIVERY TO THE DC OFFICE	36.00
12-30	3354290021	BCD	11/18/93	PAYMENT FOR COPIER DEVELOPER FOR THE NEWTON OFFICE	61.43
12-31	3364900284	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,270.91
12-31	3364930454	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930455	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		333.98
12-31	3364950258	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,095.83
12-31	3364960577	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		32.00
12-31	3364960576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		901.91
12-31	3364960574	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		70.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARNEY FRANK—Con.					
12-31	3364960575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		335 91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	162,078.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,290.47
				TOTAL	**194,369.36**
OFFICE OF THE HON. BOB FRANKS					
SALARIES					
		BAUER, ELIZABETH REID	10/01/93-12/14/93	DISTRICT OFFICE MANAGER	8,222.22
		Do	12/15/93-12/31/93	CASEWORK SUPERVISOR	1,777.78
		COLOGNE, KAREN P	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,375.00
		COOK, DAVID L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,250.00
		DELAZARO, ROBERT D	10/01/93-12/31/93	SPECIAL ASSISTANT	11,560.00
		DERMANOSKI, JOAN M	10/01/93-12/31/93	CASEWORKER	7,749.99
		DIAMOND, WM CRAIG	10/01/93-12/31/93	SR LEGISLATIVE ASST	8,375.01
		DIFRANCESCO, MARIE T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,874.99
		EDWARDS, GREGG M	10/01/93-12/31/93	CHIEF OF STAFF	7,500.00
		ELLWOOD, ALEXANDER LATHROP	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		FLINN, CECILEE MAYNE	10/18/93-12/31/93	PART-TIME EMPLOYEE	1,200.00
		GARDNER, MARK A	11/01/93-12/31/93	PART-TIME EMPLOYEE	1,200.00
		HARRINGTON, MICHAEL	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,750.01
		KEAN, THOMAS H, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		MCCANN, E TIFFANY	10/01/93-12/31/93	STAFF ASSISTANT	4,875.00
		MILLER, KARIN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,499.99
		SABATELLO, MICHAEL J	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,530.00
		SMITH, CHALRES R	10/14/93-12/31/93	FIELD REPRESENTATIVE	7,058 33
		THOMPSON, JANET MARIE	10/01/93-12/31/93	PRESS SECRETARY/DIST DIRECTOR	13,749.99
		WEUSTE, SUSAN J	10/01/93-12/02/93	D C. INTERN	2,604.00
EXPENSES					
10-05	3273610022	ALEXANDER LATHROP ELLWOOD	09/21/93-09/21/93	TOLLS FOR ALEX ELLWOOD FOR TRAVEL FROM DISTRICT TO WASHINGTON	4.95
10-05	3273610023	FEDERAL EXPRESS CORP	09/03/93-09/09/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	17.95
10-05	3273610019	THOMAS H KEAN	09/16/93-09/19/93	452 MILES X .25 A MILE FOR TRAVEL FROM WASHINGTON/UNION/WASHINGTON FOR TOM KEAN JR.	113.00
10-05	3273610021	Do	09/16/93-09/19/93	TOLLS FOR TOM KEAN, JR. WHILE ON TRAVEL TO AND FROM DISTRICT	8.60
10-05	3273610020	Do	09/17/93-09/17/93	40 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FOR TOM KEAN, JR	10.00
10-05	3273820016	DINERS CLUB	09/13/93-09/13/93	NEWARK/DCA AIRFARE FOR MEMBER #0052102339999	172.00
10-05	3273820015	Do	09/15/93-09/20/93	UNION STATION/TRENTON/UNION STATION TRAIN TICKET FOR GREGG EDWARDS #2634013215961	104.00
10-05	3273820010	GREGG M EDWARDS	08/06/93-08/06/93	243 MILES X /25 A MILE FOR TRAVEL FROM WASHINGTON/UNION FOR GREG EDWARDS	60.75

10-05	3273820014	Do	08/06/93-08/06/93	TOLLS FROM WASHINGTON/UNION FOR GREGG EDWARDS	5.45
10-05	3273820011	Do	08/11/93-08/19/93	99.8 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FRO GREGG EDWARDS	24.95
10-05	3273820013	Do	09/19/93-09/19/93	TAXI FARE FROM UNION STATION TO GREGG EDWARDS APARTMENT	5.40
10-05	3273820012	Do	09/20/93-09/20/93	SUPPLIES FOR UNION DISTRICT OFFICE	12.26
10-05	3273820017	ALEXANDER LATHROP ELLWOOD	08/19/93-08/20/93	452 MILES @ .25 A MILE FOR TRAVEL FROM WASH/UNION/WASHINGTON FOR ALEX ELLWOOD	113.00
10-05	3273820018	Do	08/19/93-08/20/93	49 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FOR ALEX ELLWOOD	12.25
10-05	3273820019	Do	09/20/93-09/20/93	451 MILES X .25 FOR TRAVEL FROM WASHINGTON/KENILWORTH/WASHINGTON FOR ALEX ELLWOOD	112.75
10-13	3285750007	CONGRESSIONAL QUARTERLY INC	01/03/93-01/03/94	ONE YEAR SUBSCRIPTION OF THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	955.00
10-13	3285830029	FEDERAL EXPRESS CORP	09/13/93-09/18/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	13.41
10-13	3285830028	Do	09/15/93-09/16/93	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	32.50
10-13	3285830027	SOMERSET SPECTATOR	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION OF THE SOMERSET SPECTATOR FOR UNION DISTRICT OFFICE	14.95
10-13	3285830025	THOMAS J LANKFORD	09/15/93-09/15/93	PRINTING OF TOWN MEETING CARDS FOR 9/18 (FRANKLIN, MILLSTONE, MILLBURN, MAPLEW COD) & 10/2 (UNION KNLWR.	1,600.20
10-13	3285830026	Do	09/30/93-09/30/93	TYPESET AND VELOX OF NEW LETTERHEAD	52.50
10-27	3298230021	BELL ATLANTIC MOBILE SYSTEMS INC	08/27/93-09/25/93	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE	16.80
10-27	3298230014	DINERS CLUB	09/23/93-09/23/93	DCA/NEWARK AIRFARE FOR MEMBER #5870344720	176.00
10-27	3298230016	Do	10/05/93-10/05/93	NEWAR/DCA AIRFARE FOR MEMBER #0052102532797	172.00
10-27	3298230015	Do	10/07/93-10/07/93	DCA/NEWARK AIRFARE FOR MEMBER #5870345828	169.00
10-27	3298230019	Do	10/15/93-10/15/93	UNION STATION/TRENTON TRAIN TICKET FOR GREGG EDWARDS @2887646239150	52.00
10-27	3298230017	Do	10/17/93-10/17/93	DCA/NEWARK AIRFARE FOR MEMBER #5873406359	69.00
10-27	3298230018	Do	10/18/93-10/18/93	METROPAR/UNION STATION TRAIN TICKET FOR MEMBER #5870346358	70.00
10-27	3298230020	GREGG M EDWARDS	10/15/93-10/18/93	107 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL FOR GREGG EDWARDS	26.75
10-27	3298560009	AQUA COOL	09/27/93-09/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	36.00
10-27	3298560008	COFFEE BUTLER SERVICE	10/14/93-10/14/93	CURRENT CHARGES FOR BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	34.70
10-27	3298560003	DINERS CLUB	09/27/93-09/27/93	NEWARK/UNION STATION TRAIN TICKET FOR MEMBER #2708330110327	71.00
10-27	3298560002	Do	10/01/93-10/01/93	UNION STATION/METROPARK TRAIN TICKET FOR MEMBER #2744212061452	70.00
10-27	3298560017	Do	10/05/93-10/05/93	TRENTON/UNION STATION TRAIN TICKET FOR GREGG EDWARDS #2781351059962	52.00
10-27	3298560020	Do	10/08/93-10/11/93	UNION STATION/TRENTON/UNION STATION TRAIN TICKET FOR GREGG EDWARDS #2816873286188 #28412751254	104.00
10-27	3298560001	Do	10/11/93-10/11/93	TRENTON/UNION STATION TRAIN TICKET FOR MEMBER #2841275124878	52.00
10-27	3298560019	GREGG M EDWARDS	10/01/93-10/05/93	139 MILES X .25¢ A MILES FOR IN DISTRICT TRAVEL FOR GREGG EDWARDS	34.75
10-27	3298560018	Do	10/04/93-10/04/93	TOLLS FOR GREGG EDWARDS WHILE ON DISTRICT TRAVEL	.85
10-27	3298560021	Do	10/10/93-10/10/93	TOLLS FOR GREGG EDWARDS WHILE ON IN DISTRICT TRAVEL	1.70
10-27	3298560022	Do	10/10/93-10/10/93	101 MILES X.25¢ A MILE FOR IN DISTRICT TRAVEL FOR GREGG EDWARDS	25.25
10-27	3298560007	FEDERAL EXPRESS CORP	09/21/93-09/23/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	7.74
10-27	3298560012	GOVERNING	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION OF GOVERNING MAGAZINE FOR WASHINGTON OFFICE	29.95
10-27	3298560023	THOMAS H KEAN	10/03/93-10/04/93	452 MILES X.25¢ A MILE FOR TRAVEL FROM WASHINGTON/UNION/WASHINGTON FOR TOM KEAN, JR	113.00
10-27	3298560024	Do	10/03/93-10/04/93	104 MILES X.25¢ A MILE FOR IN DISTRICT TRAVEL FOR TOM KEAN, JR	26.00
10-27	3298560025	Do	10/03/93-10/04/93	TOLLS FOR TOM KEAN, JR. WHILE ON DISTRICT TRAVEL	13.40
10-27	3298560005	POLAND SPRING	09/15/93-09/30/93	CURRENT CHARGES FOR UNION DISTRICT OFFICE FOR BEVERAGE SERVICE FOR CONSTITUENTS	11.25
10-27	3298560004	PSE & G	09/13/93-10/12/93	CURRENT UTLS. FOR UNION DISTRICT OFFICE	178.54
10-27	3298560011	STAPLES INC	09/20/93-09/20/93	CURRENT CHARGES FOR PURCHASE OF OFFICE SUPPLIES FROM STAPLES	275.32
10-27	3298560010	Do	10/02/93-10/02/93	PURCHASE OF OFFICE SUPPLIES FROM STAPLES ON OUR STAPLES CREDIT CARD	182.38
10-27	3298560006	THOMAS J LANKFORD	10/15/93-10/15/93	PRINTING OF TOWN MEETING CARDS FOR 10/23 EDISON	303.45
10-27	3298560016	JANET MARIE THOMPSON	07/08/93-09/23/93	450 MILES X .25¢ A MILES FOR IN DISTRICT TRAVEL FOR JANET THOMPSON	112.50
10-27	3298560013	Do	09/22/93-09/23/93	NEWARK/DCA/NEWARK AIRFARE FOR JANET THOMPSON #0052102438188	341.00
10-27	3298560015	Do	09/29/93-09/29/93	METROPARK/UNION STATION TRAIN TICKET FOR JANET THOMPSON #2720549169275	66.00
10-27	3298560014	Do	10/11/93-10/11/93	TRENTON/UNION STATION/TRENTON TRAIN TICKET FOR JANET THOMPSON #2844013125678	74.00
10-27	3299890278	IDEAL PROFESSIONAL ASSOC	10/01/93-10/30/93	RENT - 2333 MORRIS #B-17 UNION, NJ	1,904.00
10-27	3299890279	VALCO REALTY	10/01/93-10/30/93	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
10-31	3302900565	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,437.56
10-31	3302930710	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930711	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		646.45
10-31	3302950343	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		567.68
10-31	3302960659	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960657	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		53.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960658	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,473.24
11-15	3316240025	BERKELEY BAKERY INC	10/30/93-10/30/93	BAGELS, DONUTS, CREAM CHEESE AND JUICES FOR DISTRICT HIGH SCHOOL STUDENTS PARTICIPATING IN PROGRAM.	156.89
11-15	3316240026	CORPORATE CHEFS INC	10/25/93-10/25/93	SANDWICHES, SALAD, SODA & COOKIES FOR HIGH SCHOOL STUDENTS PARTICIPATING IN PROGRAM	840.00
11-15	3316240029	DINERS CLUB	10/15/93-10/29/93	TRENTON/UNION/TRENTON TRAIN TICKETS FOR GREGG EDWARDS	74.00
11-15	3316240021	Do	11/03/93-11/03/93	TRENTON/UNION STATION TRAIN TICKET FOR MEMBER #3071351064249	52.00
11-15	3316240030	GREGG M EDWARDS	10/29/93-11/03/93	88 MILES @ 25¢ PER MILE FOR TRAVEL WASHINGTON/PLAINFIELD/WASHINGTON FOR GREGG EDWARDS	22.00
11-15	3316240024	FEDERAL EXPRESS CORP	10/07/93-10/08/93	OVERNIGHT DELVIERY OF LETTER TO DISTRICT	5.23
11-15	3316240022	Do	10/14/93-10/19/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	25.95
11-15	3316240023	Do	10/22/93-10/23/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	23.31
11-15	3316240028	MICHAEL HARRINGTON	10/30/93-11/02/93	400 MILES @ 25¢ PER MILE FOR TRAVEL WASHINGTON/UNION/WASHINGTON FOR MICHAEL HARRINGTON	100.00
11-15	3316240027	THOMAS J LANKFORD	10/14/93-10/14/93	PRINTING OF TOWN MEETING CARDS FOR 11/13 IN EDISON WITH CHANGE OF DATE NOTED	303.45
11-15	3316430003	CHALRES R SMITH	10/17/93-10/17/93	TOLL AND PARKING FOR CHARLES SMITH WHILE ON IN DISTRICT TRAVEL	5.45
11-15	3316430002	Do	10/17/93-10/31/93	408 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FOR CHARLES SMITH	102.00
11-15	3316430001	JANET MARIE THOMPSON	10/18/93-10/25/93	METROPARK/UNION STATION/METROPARK & METROPARK/UNION TRAIN TICKETS FOR JANET THOMPSON	202.00
11-24	3327890279	IDEAL PROFESSIONAL ASSOC	11/01/93-11/30/93	RENT - 2333 MORRIS #B-17 UNION, NJ	1,904.00
11-24	3327890280	VALCO REALTY	11/01/93-11/30/93	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
11-30	3327630006	EDWARD CATALANO	11/13/93-11/13/93	CUSTODIAL SERVICES FOR TOWN MEETIN ON NOV. 13	75.00
11-30	3328710021	AQUA COOL	10/01/93-10/31/93	CURRENT CHARGES FOR BEVERAGE SERVCIE IN WASHINGTON OFFICE FOR CONSTITUENTS	36.00
11-30	3328710024	DINERS CLUB	11/08/93-11/08/93	NEWARK/DCA AIRFARE FOR JANET THOMPSON #0052102815553	172.00
11-30	3328710023	Do	11/10/93-11/10/93	DCA/NEWARK AIRFARE FOR MEMBER #5870348965	172.00
11-30	3328710025	Do	11/15/93-11/15/93	NEWARK/UNION STATION TRAIN TICKET FOR MEMBER #3192243085570	71.00
11-30	3328710028	Do	11/15/93-11/15/93	TRENTON/UNION STATION TRAIN TICKET FOR GREGG EDWARDS #3191953061128	52.00
11-30	3328710030	GREGG M EDWARDS	10/10/93-11/15/93	111 MILES X .25¢ A MILE FOR IN DISTRICT TRAVEL FOR GREGG EDWARDS	27.75
11-30	3328710029	Do	11/11/93-11/11/93	TOLLS FOR GREGG EDWARDS WHILE ON IN DISTRICT TRAVEL	.35
11-30	3328710026	ALEXANDER LATHROP ELLWOOD	10/10/93-10/10/93	UNION STATION/METROPARK TRAIN TICKET FOR ALEX ELLWOOD #3141822021506	66.00
11-30	3328710022	FEDERAL EXPRESS CORP	10/26/93-10/27/93	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	3.99
11-30	3328710020	POLAND SPRING	10/01/93-10/31/93	CURRENT CHARGES FOR BEVERAGE SERVCIE FOR CONSTITUENTS IN UNION DISTRICT OFFICE	29.50
11-30	3328710031	JANET MARIE THOMPSON	10/01/93-10/25/93	UNION STATION/METROPARK UNION STATION/METROPARK TRAIN TICKETS FOR JANET THOMPSON	94.00
11-30	3328710017	WEIDELI ASSOCIATES INC	11/02/93-11/02/93	TONER CARTRIDGE FOR PRINTER IN UNION OFFICE	97.50
11-30	3328710018	WORRALL COMMUNITY NEWSPAPERS	10/20/93-10/20/94	ONE YEAR SUBSCRIPITON TO THE SPRINGFIELD LEADER FOR THE UNION DISTRICT OFFICE	20.00
11-30	3328710019	Do	10/20/93-10/20/94	ONE YEAR SUBSCRIPTION TO THE UNION LEADER FOR THE UNION DISTRICT OFFICE	20.00
11-30	3335900471	*(EQUIPMENT ALLOWANCE)*	02/16/93-09/30/93		24,197.54
11-30	3335900472	Do	11/01/93-11/30/93		7,576.00
11-30	3335930797	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		45.00
11-30	3335930798	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		486.12
11-30	3335940142	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		86.00
11-30	3335950338	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		144.91
11-30	3335960651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		506.62
11-30	3335960649	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		195.10
11-30	3335960650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,288.67
12-20	3351210021	AQUA COOL	11/01/93-11/30/93	BEVERAGE SERVICE FOR CONSTITUENTS	36.00
12-20	3351210023	FEDERAL EXPRESS CORP	11/01/93-11/04/93	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	19.71
12-20	3351210024	Do	11/06/93-11/07/93	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	515.75

12-20	3351210025	Do	11/22/93–11/23/93	OVERNIGHT DELVIERY OF LETTERS TO DISTRICT	9.91
12-20	3351210022	U.S. G.P.O.	11/14/93–11/14/93	PURCHASE OF 3 COPIES OF KEY OFFICER OF FOREIGN SERVICE POSTS FOR UNION DISTRICT OFFICE USE	15.00
12-20	3351820002	DINERS CLUB	11/05/93–11/05/93	UNION STATION/TRENTON TRAIN TICKET FOR MEMBER #5870348351	70.00
12-20	3351820003	Do	11/10/93–11/10/93	DCA/NEWARK AIRFARE FOR JANET THOMPSON #5870348672	172.00
12-20	3351820005	Do	11/17/93–11/17/93	UNION STATION/TRENTON/UNION STATION TRAIN TICKET FOR GREGG EDWARDS #3210563094947	74.00
12-20	3351820004	Do	11/21/93–11/21/93	TRENTON/UNION STATION TRAIN TICKET FOR JANET THOMPSON #3251953073554	52.00
12-20	3351820010	Do	11/21/93–11/21/93	UNION STATION/TRENTON TRAIN TICKET FOR JANET THOMPSON #3251953073562	22.00
12-20	3351820001	Do	11/23/93–11/23/93	UNION STATION/METROPARK TRAIN TICKET FOR MEMBER #5870349380	70.00
12-20	3351820006	GREGG M EDWARDS	11/17/93–11/17/93	TAXI CAB RIDE FROM UNION STATION TO CANNON HOB FOR GREGG EDWARDS	3.00
12-20	3351820007	Do	11/17/93–12/02/93	212 MILES X .25 A MILE FOR TRAVEL FROM TRENTON STATION/UNION DISTRICT OFFICE/TRENTON FOR GREGG EDWARDS.	53.00
12-20	3351820008	Do	11/30/93–11/30/93	TOLL FOR GREG EDWARDS WHILE ON DISTRICT TRAVEL	.85
12-20	3351820009	CHALRES R SMITH	11/02/93–11/23/93	650 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FOR CHARLIE SMITH	162.50
12-21	3354530001	BELL ATLANTIC MOBILE SYSTEMS INC.	11/01/93–11/25/93	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE WHILE ON DISTRICT TRAVEL	11.31
12-21	3354530006	DAVID L COOK	10/05/93–10/08/93	28 MILES X .25¢ A MILE FOR TRAVEL FROM CANNON/NATIONAL AIRPORT/CANNON TO PICK UP/DROP OFF MEMBER.	7.00
12-21	3354530005	Do	10/18/93–12/08/93	750 MILES X .25¢ A MILES FOR TRAVEL FROM UNION/WASHINGTON/UNION/WASHINGTON FOR DAVID COOK	187.50
12-21	3354530007	Do	10/18/93–12/08/93	TOLLS FOR DAVID COOK WHILE ON TRAVEL FROM DC TO UNION	13.30
12-21	3354530009	FORBES NEWSPAPERS	02/03/94–02/03/95	ONE YEAR SUBSCRIPTION TO THE S. PLAINFIELD REPORTER FOR THE UNION DISTRICT OFFICE	28.00
12-21	3354530010	GRIFFITH-PRIDEAUX	01/03/94–01/03/95	RENEWAL OF INSURANCE FOR UNION DISTRICT OFFICE	175.00
12-21	3354530002	THOMAS H KEAN	12/06/93–12/06/93	TOLLS FOR TOM KEAN WHILE ON TRAVEL FROM WASHINGTON/UNION/WASH INGTON	9.90
12-21	3354530003	Do	12/06/93–12/06/93	440 MILES X .25¢ A MILE FOR TRAVEL FROM WASHINGTON/UNION/WASHINGTON FOR TOM KEAN, JR	110.00
12-21	3354530004	Do	12/06/93–12/06/93	10 MILES X .25¢ A MILE FOR IN DISTRICT TRAVEL FOR TOM KEAN, JR	2.50
12-21	3354530008	POLAND SPRING	11/01/93–11/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN THE UNION DISTRICT OFFICE	46.00
12-28	3361890280	IDEAL PROFESSIONAL ASSOC	12/01/93–12/30/93	RENT - 2333 MORRIS #B-17 UNION, NJ	1,904.00
12-28	3361890281	VALCO REALTY	12/01/93–12/30/93	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
12-31	3364900386	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,506.78
12-31	3364930636	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930637	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		437.73
12-31	3364950337	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,088.13
12-31	3364960888	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		417.58
12-31	3364960886	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		53.00
12-31	3364960887	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,221.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	128,152.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,590.27
TOTAL	**192,742.60**

OFFICE OF THE HON. GARY A FRANKS

SALARIES

DAYTON, KEVIN C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
GANS, DANIEL J	10/01/93–12/31/93	SYSTEMS COORDINATOR	5,000.00
GENUA, DOROTHY M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,250.00
GENUA, RICHARD L	10/01/93–12/31/93	CHIEF OF STAFF	24,500.00
KIEFFER, PAUL J	11/17/93–12/31/93	LBJ CONGRESSIONAL INTERN	1,848.00
KINCAID, STEPHANIE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,999.99
LAWSON, LOUISE B	10/01/93–10/12/93	RECEPTIONIST	500.00
LETTS, JOHN E, SR.	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,640.00
LEWIS, DEBORAH	10/01/93–12/31/93	CONSTITUENT SERVICES SPECIALIST	8,000.00
MORTON, AUDREY F	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,055.57

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY A FRANKS—Con.					
		MUTHERSBAUGH, JEFFRY E	10/01/93–12/31/93	PRESS SECY/OFFICE MGR	16,875.01
		SCHRIEFER, SHANNON J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,750.00
		SELLERS, CAMERON S	10/01/93–12/31/93	SYSTEMS COORDINATOR	6,750.00
		SHAMOCK, WALTER A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,600.00
		SWAYZE, JAY	10/01/93–12/31/93	STAFF ASST/SCHEDULER	8,500.01
		TENOR, BARBARA A	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	10,750.01
		THOMPSON, MARITA	10/01/93–12/31/93	CONSTITUENT SERVICE SPECIALIST	8,500.01
		WATTS, CATHERINE M	10/01/93–12/31/93	CONSTITUENT SERVICE SPEC/SCHEDULER	5,330.86
	EXPENSES				
10-13	3285730009	BELL ATLANTIC MOBILE (NEW HAVEN)	09/22/93	CELLULAR SERVICE	111.73
10-13	3285730012	BELL ATLANTIC MOBILE SYSTEMS	09/04/93	MOBILE PHONE SERVICE	19.95
10-13	3285730030	DEER PARK SPRING WATER INC.	09/14/93	WATER DELIVERY FOR DC OFFICE	20.70
10-13	3285730020	DINERS CLUB	09/20/93	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #4114	299.00
10-13	3285730021	Do	09/20/93	STAFF TRAVEL-RICK GENUA FROM : HARTFORD TO: WASHINGTON NATIONAL TICKET #4168	299.00
10-13	3285730022	Do	09/23/93–09/25/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD & RETURN TICKET #4374	446.00
10-13	3285730023	Do	09/23/93–09/25/93	STAFF TRAVEL RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD & RETURN TICKET #4375	446.00
10-13	3285730028	Do	09/30/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET #4999	223.00
10-13	3285730029	Do	09/30/93	STAFF TRAVEL-RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET #5000	223.00
10-13	3285730008	FEDERAL EXPRESS CORP	09/11/93	DELIVERY SERVICE	17.58
10-13	3285730007	Do	09/24/93	DELIVERY SERVICE	6.16
10-13	3285730031	RICHARD GENUA	09/08/93	TOLL EXPENSE	3.00
10-13	3285730018	Do	09/09/93	AIRPORT PARKING	2.75
10-13	3285730017	Do	09/11/93–09/26/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	35.79
10-13	3285730019	Do	09/21/93	AIRPORT PARKING	10.00
10-13	3285730003	LOUISE B LAWSON	09/20/93–09/30/93	MISCELLANEOUS NEWSPAPERS FOR OFFICIAL USE	22.42
10-13	3285730010	JOHN E LETTS	09/14/93	FROM WATERBURY TO: BRADLEY INTERNATIONAL AND RETURN 90 X .28	25.20
10-13	3285730011	Do	09/14/93	AIRPORT PARKING	2.75
10-13	3285730004	DEBORAH LEWIS	09/22/93	FROM: WATERBURY TO: NEWFAIRFIELD & RETURN REPRSENT GAF AT RTC MTG 70 X .28	19.60
10-13	3285730005	Do	09/23/93	FROM: WATERBURY TO: EASTON & RETURN REPRESENT GAF AT RTC MTG 80 X .28	22.40
10-13	3285730016	LINX	09/18/93–10/17/93	CELLULAR SERVICE	139.05
10-13	3285730033	JEFFRY E MUTHERSBAUGH	09/24/93	FROM: WATERBURY TO: DANBURY & RETURN CONGRESSIONAL TRAVEL 60 X .28	16.80
10-13	3285730032	Do	09/25/93	FROM: WATERBURY TO: BETHEL & RETURN CONGRESSIONAL TRAVEL 55 X .28	15.40
10-13	3285730006	RONALD DALEY INC.	09/13/93	1 CASE COPY PAPER	29.20
10-13	3285730014	BARBARA A TENOR	09/16/93–09/19/93	CONGRESSIONAL TRAVEL FROM : HARTFORD TO: WASHINGTON & RETURN TICKET #1448	196.00
10-13	3285730015	Do	09/16/93–09/19/93	TRAVEL EXPENSES TAXI & BUS FARES TO & FROM AIRPORT	28.50
10-13	3285730013	Do	09/23/93	FROM : WATERBURY TO: SEYMOUR & RETURN 30 X .28	8.40
10-13	3285730001	CATHERINE M WATTS	09/27/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .28	2.80
10-13	3285730002	Do	09/29/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750008	Do	07/19/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .28	2.80
10-13	3285750013	Do	07/19/93	PARKING WHILE IN WATERBURY OFFICE	.55
10-13	3285750009	Do	07/22/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750010	Do	07/29/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN 10 X .28	2.80
10-13	3285750011	Do	08/06/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN 10 X .28	2.80

10-13	3285750012	Do	08/12/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750014	Do	08/16/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750015	Do	08/20/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750016	Do	08/23/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .28	2.80
10-13	3285750017	Do	08/27/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750018	Do	09/07/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL/MEETING 10 X .28	2.80
10-13	3285750023	Do	09/07/93	PARKING WHILE AT WATERBURY OFFICE	2.20
10-13	3285750019	Do	09/10/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750024	Do	09/10/93	PARKING WHILE AT WATERBURY OFFICE	1.10
10-13	3285750020	Do	09/13/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750021	Do	09/14/93	FROM: MIDDLEBURY (HOME) TO: MIDDLBURY (TOWN HALL) AND RETURN REPRESENT GAF AT RTC MTG 6 X .28	1.68
10-13	3285750022	Do	09/19/93	FROM: MIDDLBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
10-13	3285750025	Do	09/23/93	FROM: MIDDLEBURY TO: WOLCOTT & RETURN REPRESENT GAF AT RTC MTG 32 X .28	8.96
10-13	3285750026	Do	09/23/93	FROM: DANBURY OFFICE TO: DANBURY HOLIDAY INN REPRESENT GAF AT LIONS CLUB LUNCHEON	2.80
10-13	3285750027	Do	09/27/93	FROM: MIDDLBURY TO: SOUTHBURY & RETURN REPRESENT GAF AT RTC MEETING 20 X.28	5.60
10-27	3299890280	J.E. ROBERTS CO. OF N.E.	10/01/93–10/30/93	RENT - 30 MAIN STREET DANBURY, CT	500.00
10-27	3299890281	THE CITY OF MERIDEN	10/01/93–10/30/93	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
10-28	3299600020	CAPITOL HILL CLUB	10/12/93	MEAL WITH CONSTITUENTS	28.40
10-28	3299600018	DINERS CLUB	08/30/93–09/08/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	376.82
10-28	3299600016	Do	09/25/93–09/28/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	111.12
10-28	3299600017	Do	09/30/93–10/02/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	93.56
10-28	3299600019	Do	10/05/93	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN TICKET #5296	226.00
10-28	3299600025	Do	10/05/93	STAFF TRAVEL- RICK GENUA FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #5298	226.00
10-28	3299600021	Do	10/07/93–10/12/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD & RETURN TICKET #5444	449.00
10-28	3299600022	Do	10/07/93–10/12/93	STAFF TRAVEL - RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD & RETURN TICKET #5440	449.00
10-28	3299600023	Do	10/15/93	STAFF TRAVEL - RICK GENUA FROM: WASHINGTON NATIONAL TO: LGA TICKET #8078	71.00
10-28	3299600024	Do	10/15/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: LGA TICKET #8077	71.00
10-28	3299600001	FEDERAL EXPRESS CORP.	09/17/93	DELIVERY SERVICE	10.84
10-28	3299600005	GARY A. FRANKS	10/07/93	AIRPORT PARKING	42.00
10-28	3299600012	DOROTHY M GENUA	09/21/93	FROM: WATERBURY TO: BROOKFIELD & RETURN REPRESENT GAF AT RTC MTG. 55 X .28	15.40
10-28	3299600013	Do	09/22/93	FROM: WATERBURY TO: WOLCOTT & RETURN REPRESENT GAF AT RTC MTG. 25 X .28	7.00
10-28	3299600014	Do	09/24/93	FROM: WATERBURY TO: DERBY & RETURN DROP OFF MATERIAL AT DERBY HIGH SCHOOL 40 X .28	11.20
10-28	3299600004	RICHARD GENUA	10/01/93	BATTERIES FOR PORTABLE MICROPHONE SYSTEM FOR PRESS CONFERENCE/TAPE FOR VIDEO CAMERA	25.39
10-28	3299600006	DEBORAH LEWIS	10/04/93	FROM : WATERBURY TO: OXFORD & RETURN SENIOR CENTER 27 X .28	7 56
10-28	3299600007	Do	10/05/93	FROM: WATERBURY TO: MIDDLEBURY & RETURN SENIOR CENTER 22 X .28	6 16
10-28	3299600008	Do	10/06/93	FROM: WATERBURY TO: NEWTOWN AND RETURN SENIOR CENTER 42 X .28	11.76
10-28	3299600009	Do	10/07/93	FROM: WATERBURY TO: EASTON & RETURN SENIOR CENTER 80 X .28	22.40
10-28	3299600010	Do	10/13/93	FROM: WATERBURY TO: SHELTON & RETURN SENIOR CENTER 45 X .28	12.60
10-28	3299600011	Do	10/14/93	FROM: WATERBURY TO: MERIDEN & RETURN SENIOR CENTER 38 X .28	10.64
10-28	3299600015	BARBARA A TENOR	10/06/93	FROM: WATERBURY TO: DERBY & RETURN REPRESENT GAF AT RTC MTG. 40 X .28	11.20
10-28	3299600002	MARITA THOMPSON	10/01/93–10/15/93	MISCELLANEOUS NEWSPAPERS FOR OFICE USE	26.56
10-28	3299600003	CATHERINE M WATTS	10/04/93	REFRESHMENTS FOR ADVISORY BOARD MEETING WITH CONSTITUENTS	17.03
10-31	3294940098	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		927.95
10-31	3302900435	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,272.34
10-31	3302930528	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930529	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302930530	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		429.42
10-31	3302950164	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		732 53
10-31	3302960473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675 00
10-31	3302960471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48 75
10-31	3302960472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,188 67
11-04	3307250018	RONALD DALEY INC.	09/23/93	2 CASES OF COPY PAPER	59 00
11-04	3307250020	SAMMONS COMMUNICATIONS	09/30/93–10/29/93	CABLE SERVICE FOR MEMBER'S OFFICE	1 35
11-04	3307250019	SNET	10/01/93	WATS LINE SERVICE	581 74
11-04	3307250016	THOMAS J LANKFORD	06/15/92	PRESS RELEASE PAPER	50.73
11-04	3307250017	Do	03/31/93	MEMO PADS FRANKED LABELS	238.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3314300014	BELL ATLANTIC MOBILE (NEW HAVEN)	10/21/93	MOBILE PHONE SERVICE.	87.12
11-10	3314300020	CAPITOL HILL CLUB	10/19/93	MEMBER MEAL WITH CONSTITUENT.	37.90
11-10	3314300019	DINERS CLUB	10/21/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO LGA TICKET# 3405.	71.00
11-10	3314300026	Do	10/21/93	STAFF TRAVEL - RICK GENUA FROM: WASHINGTON NAT'L TO: LGA TICKET# 3406.	71.00
11-10	3314300016	Do	10/22/93	CONSTITUENT MEAL W/MBR.	34.92
11-10	3314300009	FEDERAL EXPRESS CORP	09/14/93	DELIVERY SERVICE.	20.69
11-10	3314300007	Do	10/04/93	DELIVERY SERVICE.	12.72
11-10	3314300010	Do	10/04/93	DELIVERY SERVICE.	6.16
11-10	3314300008	Do	10/09/93	DELIVERY SERVICE.	46.66
11-10	3314300024	DOROTHY M GENUA	10/19/93	FROM: WATERBURY TO: BROOKFIELD & RETURN REPRESENT GAF AT TOWNNCOMM. MEETING. 55 @ .28/MI.	15.40
11-10	3314300025	Do	10/20/93	FROM: WATERBURY TO: WOODBRIDGE & RETURN REPRESENT GAF AT TOWN COMM MEETING. 36 @ .28/MI.	10.08
11-10	3314300017	RICHARD GENUA	10/03/93-10/17/93	MISCELLANEOUS NEWSPAPERS FOR OFFICIAL USE.	39.18
11-10	3314300021	DEBORAH LEWIS	10/20/93	FROM: WATERBURY TO: WILTON & RETURN SENIOR CENTER. 90 @ .28/MI.	25.20
11-10	3314300022	Do	10/26/93	FROM: WATERBURY TO : SEYMOUR & BROOKFIELD AND RETURN - SENIOR CENTERS. 92 @ .28/MI.	25.76
11-10	3314300015	NATIONAL MINORITY POLITICS	10/18/93	MAGAZINE SUBSCRIPTION.	29.00
11-10	3314300023	BARBARA A TENOR	10/22/93	FROM: WATERBURY TO: DANBURY AND RETURN REPRESENT GAF AT NAACP DINNER 60 @ .28/MI.	16.80
11-10	3314300018	MARITA THOMPSON	10/18/93-10/25/93	MISCELLANEOUS NEWSPAPERS FOR OFFICIAL USE.	18.93
11-10	3314300011	UNITED PARCEL SERVICE	08/14/93		7.30
11-10	3314300012	XEROX CORPORATION	05/05/93	MAINTENANCE ON XEROX COPIER IN DISTRICT.	110.25
11-10	3314300013	Do	08/04/93	MAINTENANCE ON XEROX COPIER IN DISTRICT.	431.81
11-10	3314820003	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	MOBILE PHONE SERVICE	26.45
11-10	3314820001	DINERS CLUB	10/25/93	MEMBER TRAVEL FROM: HARFORD TO: WASHINGTON NATIONAL TICKET #3865.	226.00
11-10	3314820002	Do	10/26/93	STAFF TRAVEL - RICK GENUA FROM: LGA TO: WASHINGTON NATIONAL TICKET #9354	74.00
11-10	3314820004	RICHARD GENUA	10/24/93-10/29/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	17.71
11-10	3314820005	LINX	10/18/93-11/17/93	CELLULAR SERVICE.	78.70
11-10	3314820015	JEFFRY E MUTHERSBAUGH	10/28/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	2.76
11-10	3314820006	CATHERINE M WATTS	09/30/93	FROM. MIDDLEBURY TO· WATERBURY & RETURN DROP OFF/PICK UP MAIL 10 X .28	2.80
11-10	3314820007	Do	10/01/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN ADVISORY BOARD MEETING WITH CONSTITUENTS 10 X .28	2.80
11-10	3314820011	Do	10/01/93	PARKING WHILE AT WATERBURY OFFICE	2.20
11-10	3314820008	Do	10/04/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN ADVISORY BOARD MEETING WITH CONSTITUENTS 10 X .28	2.80
11-10	3314820012	Do	10/04/93	PARKING WHILE AT WATERBURY OFFICE	3.30
11-10	3314820009	Do	10/12/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN DROP OFF/PICK UP MAIL 10 X .28	2.80
11-10	3314820013	Do	10/12/93	PARKING WHILE AT WATERBURY OFFICE	3.30
11-10	3314820014	Do	10/12/93	PHOTO COPIES FOR ADVISORY BOARD MEETING.	4.77
11-10	3314820010	Do	10/16/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL FOR SIGNATURE 10 X .28	2.80
11-24	3327890281	J.E. ROBERTS CO. OF N.E.	11/01/93-11/30/93	RENT - 30 MAIN STREET DANBURY, CT	500.00
11-24	3327890282	THE CITY OF MERIDEN	11/01/93-11/30/93	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
11-30	3335900374	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,171.15
11-30	3335930617	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930618	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930619	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		253.95
11-30	3335950160	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		804.49
11-30	3335960471	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335960469	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		204.75

11-30	3335960470	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,048.34
12-03	3337810004	THOMAS J LANKFORD	12/19/91	POSTCARD FOR TOWN HALL MEETING IN WESTON 1/6/92	478.35
12-03	3337810005	Do	12/19/91	POSTCARD FOR TOWN HALL MEETING IN SHELTON 1/7/93	529.60
12-03	3337810006	Do	12/19/91	POSTCARD FOR TOWN HALL MEETING IN MERIDEN 1/8/92	632.10
12-03	3337810007	Do	12/19/91	POSTCARD FOR TOWN HALL MEETING	1,165.10
12-03	3337810008	Do	12/19/91	POST FOR TOWN HALL MEETING IN BETHEL 1/10/93	908.85
12-09	3342880011	BULLETIN BROADFAXING NETWORK	11/06/93–10/05/94	ONE YEAR SUBSCRIPTION OF THE BULLETIN'S MORNING DIGEST	285.00
12-09	3342880020	DEER PARK SPRING WATER INC.	09/10/93	WATER DELIVERY FOR DC OFFICE	20.70
12-09	3342880002	FEDERAL EXPRESS CORP.	10/12/93	DELIVERY SERVICE	6.16
12-09	3342880001	Do	10/15/93	DELIVERY SERVICE	12.97
12-09	3342880007	Do	10/19/93	DELIVERY SERVICE	18.61
12-09	3342880003	Do	10/25/93	DELIVERY SERVICE	7.98
12-09	3342880008	Do	10/27/93	DELIVERY SERVICE	8.95
12-09	3342880004	Do	10/30/93	DELIVERY SERVICE	50.03
12-09	3342880005	Do	11/02/93	DELIVERY SERVICE	14.18
12-09	3342880006	Do	11/02/93	DELIVERY SERVICE	14.18
12-09	3342880018	Do	11/05/93	DELIVERY SERVICE	22.96
12-09	3342880016	Do	11/09/93	DELIVERY SERVICE	5.23
12-09	3342880017	Do	11/12/93	DELIVERY SERVICE	23.96
12-09	3342880021	DOROTHY M GENUA	11/17/93	FROM: WATERBURY TO: WOODBRIDGE & RETURN REPRESENT GAF AT TOWN COMM. MEETING 36 X .28	10.08
12-09	3342880012	RICHARD GENUA	10/30/93–11/24/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	55.66
12-09	3342880014	Do	11/04/93–11/05/93	RENTAL CAR EXPENSE	39.16
12-09	3342880015	Do	11/21/93–11/22/93	RENTAL CAR EXPENSE	37.04
12-09	3342880023	DEBORAH LEWIS	11/01/93	FROM: WATERBURY TO: SOUTHBURY & RETURN SENIOR CENTER 24 X 28	6.72
12-09	3342880024	Do	11/03/93	FROM: WATERBURY TOL: CHESHIRE & RETURN SENIOR CENTER 17 X .28	4.76
12-09	3342880025	Do	11/09/93	FROM: WATERBURY TO: EASTON & RETURN SENIOR CENTER 70 X .28	19.60
12-09	3342880022	JEFFRY E MUTHERSBAUGH	11/23/93	FROM: WATERBURY TO: HARTFORD AND RETURN MEETING AT THE SMALL BUS. ASSOCIATION W/ CONSTITUENTS 68 X .28.	19.04
12-09	3342880019	RONALD DALEY INC.	10/25/93	1 CASE COPY PAPER FOR DISTRICT OFFICE	34.99
12-09	3342880009	SAMMONS COMMUNICATIONS	10/30/93	CABLE SERVICE FOR MEMBER'S DISTRICT OFFICE	19.66
12-09	3342880010	SNET	11/01/93	WATS LINE SERVICE	491.90
12-09	3342880013	MARITA THOMPSON	10/26/93–11/19/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	25.08
12-10	3342620022	DINERS CLUB	10/15/93–10/19/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	272.17
12-10	3342620023	Do	11/06/93–11/08/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	78.32
12-10	3342620025	Do	11/08/93	STAFF TRAVEL - MUTHERSBAUGH FROM: LGA TO: WASHINGTON NATIONAL TICKET 6821	74.00
12-10	3342620027	Do	11/08/93	LODGING WHILE IN DC JEFF MUTHERSBAUGH	89.69
12-10	3342620028	Do	11/09/93	LODGING WHILE IN DC JEFF MUTHERSBAUGH	101.79
12-10	3342620029	Do	11/09/93	MEAL WHILE IN DC	8.95
12-10	3342620026	Do	11/10/93	STAFF TRAVEL - MUTHERSBAUGH FROM: WASHINGTON NATIONAL TO: LGA TICKET 6822	74.00
12-10	3342620024	Do	11/11/93–11/17/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	231.44
12-10	3342620021	Do	11/17/93	STAFF TRAVEL - RICK GENUA FROM:HARTFORD TO: WASHINGTON NATIONAL TICKET 7330	226.00
12-10	3342620020	Do	11/21/93	STAFF TRAVEL-RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORDTICKET 6476	307.00
12-10	3342910001	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	WATERBURY DISTRICT OFFICE	7,731.00
12-10	3343340027	DINERS CLUB	10/28/93–11/03/93	STAFF TRAVEL RICK GENUA WASH TO HARTFORD & RETURN TK # 7260	449.00
12-10	3343340028	Do	10/28/93–11/03/93	STAFF TRAVEL RICK GENUA WASH TO HARTFORD TK# 7313	449.00
12-10	3343340029	Do	11/04/93	STAFF TRAVEL RICK GENUA WASH-HARTFORD TK# 7259	226.00
12-10	3343340030	Do	11/10/93	MEMBER TRAVEL WASH-LGA TK# 1312	74.00
12-28	3361890282	J.E. ROBERTS CO. OF N.E.	12/01/93–12/30/93	RENT - 30 MAIN STREET DANBURY, CT	500.00
12-28	3361890283	THE CITY OF MERIDEN	12/01/93–12/30/93	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
12-31	3355940094	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		608.50
12-31	3364900309	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,178.82
12-31	3364930500	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930501	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		305.76
12-31	3364950160	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		559.93
12-31	3364960662	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364960661	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		684.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY A FRANKS—Con.					
12-31	3364960659	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.75
12-31	3364960660	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,068.82
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,848.00
				MEMBERS CLERK HIRE	147,501.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,409.48
				TOTAL	**188,758.94**
OFFICE OF THE HON. MARTIN FROST					
SALARIES					
		ANGLE, MATTHEW HOYT	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	26,219.49
		BARKSDALE, JAY C	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,750.00
		BLOCKER, ANANIAS, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		CABRERA, JULIA SOTO	10/01/93-12/31/93	RECEPTIONIST/CASEWORKER	5,000.00
		CARLETON, RONNIE P	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,000.01
		CRAWFORD, CINDA MARIE	10/01/93-12/31/93	DISTRICT DIRECTOR	13,000.01
		DUKES, RANDY M	10/01/93-12/31/93	SYSTEMS MANAGER	8,000.00
		DURIGON, VERA LOU	12/01/93-12/31/93	PART-TIME EMPLOYEE	2,000.00
		FRANKLIN, DEBORAH PRYOR	10/01/93-12/31/93	CASEWORKER	6,500.00
		HANKS, KELLY KATHRYN	10/01/93-12/31/93	STAFF ASSISTANT	4,750.01
		HAWKE, SANDRA	10/01/93-11/30/93	PART-TIME EMPLOYEE	1,750.00
		JONES, LYNNDELL H	10/01/93-12/31/93	STAFF ASSISTANT	4,249.99
		MANSKER, ROBERT THOMAS	10/01/93-12/31/93	PRESS SECRETARY	300.00
		MCAVOY, SUSAN ANN	10/01/93-10/31/93	OFFICE MANAGER	3,083.33
		Do	11/01/93-12/31/93	PRESS SECRETARY	6,666.66
		MCHONE, JENNY DELANE	10/01/93-12/31/93	OFFICE MANAGER/EXECUTIVE SECTY	10,499.99
		PRICE, MARSHA K	10/01/93-12/31/93	RECEPTIONIST/CASEWORKER	5,500.01
		SCHEBERLE, JUDY S	10/01/93-12/31/93	CASEWORKER	6,500.00
		SPEARS, MICHAEL T	10/01/93-12/31/93	OFFICE MANAGER	5,500.01
		SURUMA, ASKIA M	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,450.00
		WALSETH, KRISTI E	11/01/93-12/01/93	PART-TIME EMPLOYEE	516.67
		WARD, JENNIFER L	10/01/93-12/31/93	RECEPTIONIST	4,250.00
		WILLIAMS, L C	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,125.00
EXPENSES					
10-05	3274590010	MATTHEW HOYT ANGLE	08/12/93-09/23/93	CAB FARE WHILE ON OFFICIAL BUSINESS TO & FR AIRPORT	40.00
10-05	3274590011	Do	08/12/93-09/23/93	CAB FARE WHILE IN DC ON OFCL BUSINESS	11.00
10-05	3274590006	Do	09/19/93-09/23/93	ROUND TRIP AIR FARE TO THE DIST. DCA/DFW/DCA VIA AMERICAN AIRLINES FOR MATT ANGLE, AA	402.00

10-05	3274590007	Do	09/19/93-09/23/93	LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	267 22
10-05	3274590009	Do	09/20/93-09/21/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	15.35
10-05	3274590008	Do	09/23/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	15.13
10-05	3274590015	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	7.74
10-05	3274590016	Do	09/24/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICES	23.25
10-05	3274590013	DEBORAH ANNE FRANKLIN	09/11/93-09/18/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 251 MILES @ .275	69.03
10-05	3274590014	Do	09/11/93-09/18/93	REFRESHMENTS FOR FROST ACADEMY FORUMS	27.87
10-05	3274590012	MIKE SPEARS	08/03/93-08/28/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 224 MILES @ .275	61.60
10-13	3286500007	TU ELECTRIC	08/31/93-09/30/93	UTILITY SERVICE	307.24
10-14	3286280011	MATTHEW HOYT ANGLE	10/01/93-10/03/93	ROUNDTRIP AIRFARE DC-DFW-DC OFFICIAL TRAVEL VIA AMERICAN AIRLINES	402.00
10-14	3286280012	Do	10/01/93-10/03/93	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	144.86
10-14	3286280014	Do	10/01/93-10/03/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	23.04
10-14	3286280015	Do	10/03/93-10/10/93	CABFARE WHILE ON OFFICIAL TRAVEL	41.30
10-14	3286280007	AT&T	09/13/93	CELLULAR LONG DISTANCE SERVICE IN THE DISTRICT	54.54
10-14	3286280008	AVIS	10/01/93-10/03/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.20
10-14	3286280013	Do	10/01/93-10/03/93	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	75.47
10-14	3286280006	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	3.75
10-14	3286280002	ROBERT T. MANSKER	09/22/93-09/24/93	CAR RENTAL WHILEIN THE DISTRICT ON OFFICIAL TRAVEL	71.50
10-14	3286280003	Do	09/22/93-09/24/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTICT ON OFFICIAL TRAVEL	42.00
10-14	3286280001	Do	09/22/93-09/27/93	ROUNDTRIP AIRFARE TO THE DISTRICT DCA/DFW/DCA VIA AMERICAN AIRLINES ON OFFICIAL TRAVEL	315.00
10-14	3286280004	Do	09/22/93-09/27/93	CABFARE FROM THE CAPITOL TO THE AIRPORT AND RETURN ON OFFICIAL TRAVEL	22.00
10-14	3286280005	Do	09/22/93-09/27/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	115.04
10-14	3286280010	J. DELANE MCHONE	09/17/93	CABFARE TO THE STATE DEPARTMENT FROM THE RAYBURN BUILDING AND RETURN	12.00
10-14	3286280009	Do	10/04/93	CABFARE FROM THE RAYBURN BUILDING TO THE PASSPORT OFFICE AND RETURN	10.00
10-14	3286490028	AVIS	09/19/93-09/23/93	CAR RENTAL FOR MATT ANGLE, AA WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	121.00
10-14	3286490026	ANANIAS BLOCKER	09/29/93	CAB FARE FROM THE RAYBURN BUILDING TO THE WHITE HOUSE AND RETURN	7.50
10-14	3286490024	MARTIN FROST	10/01/93-10/04/93	ROUND TRIP AIR FARE TO THE DISTRICT DCA/DFW/DCA VIA AMERICAN AIRLINES ON OFFICIAL TRAVEL	402.00
10-14	3286490025	Do	10/03/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.25
10-14	3286490027	NEW YORK TIMES SALES INC.	09/13/93-12/12/93	CONTINUATION OF SUBSCRIPTION	71.50
10-15	3287410008	POSTMASTER, WASHINGTON, D.C.	10/04/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	7.31
10-26	3293570005	BROWNING-FERRIS INDUSTRIES	10/01/93-10/31/93	TRASH SERVICE FOR THE FORT WORTH DISTRICT OFFICE	30.38
10-26	3293570009	FEDERAL EXPRESS CORP	10/09/93	EXPRESS MAIL ON OFFICIAL BUSINESS	11.25
10-26	3293570001	LYNNDELL H JONES	09/26/93-10/01/93	ROUNDTRIP AIRFARE FROM DISTRICT TO WASHINGTON DFW/DCA/DFW VIA AMERICAN ON OFFICIAL TRAVEL	402.00
10-26	3293570002	Do	09/26/93-10/01/93	LODGING WHILEIN WASHINGTON ON OFFICIAL TRAVEL	505.20
10-26	3293570003	Do	09/26/93-10/01/93	CABFARE FROM THE AIRPORT TO THE OFFICE AND RETURN TO AIRPORT ON OFFICIAL TRAVEL	23.00
10-26	3293570004	Do	09/27/93-10/02/93	MEALS WHILE IN WASHINGTON ON OFFICIAL TRAVEL	39.63
10-26	3293570010	J. DELANE MCHONE	10/14/93	CABFARE FROM RAYBURN BUILDING TO SBA AND RETURN	5.60
10-26	3293570006	MCI TELECOMMUNICATIONS, MA	10/15/93	800 SERVICE FOR DISTRICT OFFICE	333.99
10-26	3293570007	OFFICE DEPOT, INC.	09/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.51
10-26	3293570008	Do	09/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	22.47
10-27	3295600011	AT & T	10/08/93-11/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE ARLINGTON DISTRICT OFFICE	87.33
10-27	3295600012	Do	10/08/93-11/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE DALLAS DISTRICT OFFICE	98.90
10-27	3295600013	Do	10/08/93-11/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE FT. WORTH DISTRICT OFFICE	138.59
10-27	3295600016	AVIS	10/10/93-10/11/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	42.43
10-27	3295600015	Do	10/15/93-10/17/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	55.00
10-27	3295600009	MARTIN FROST	10/15/93-10/17/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES	402.00
10-27	3295600010	Do	10/17/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT	11.00
10-27	3295600014	LYNNDELL H JONES	09/07/93-09/26/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 434 MILES @ .275	119.35
10-27	3295600017	J. DELANE MCHONE	07/30/93	CAB FARE FROM THE RAYBURN BUILDING TO THE DEPT. OF COMMERCE AND RETURN	6.00
10-27	3295600018	Do	10/12/93	CAB FARE FROM THE RAYBURN BUILDING TO THE TREASURY DEPT. AND RETURN	6.60
10-27	3299890284	BRADFORD MANAGEMENT CO OF DALLAS INC.	10/01/93-10/30/93	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
10-27	3299890283	CURTIS SKINNER	10/01/93-10/30/93	RENT - 318 W MAIN ST ARL, TX	650.00
10-27	3299890285	LINCOLN PROPERTY CO./NATION BANK OF TX	10/01/93-10/30/93	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
10-27	3299890282	NCNB TEXAS	10/01/93-10/30/93	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
10-29	3301320002	LONE STAR GAS COMPANY	09/15/93-10/14/93	UTILITY SERVICE	18.55
10-31	3294940217	(RECORDING SERVICES CHARGED)	09/01/93-09/30/93		183.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900842	*(EQUIPMENT ALLOWANCE)*	08/01/93-08/30/93		50.00
10-31	3302900843	Do	08/25/93-09/30/93		8.51
10-31	3302900844	Do	10/01/93-10/31/93		1,677.43
10-31	3302920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		291.20
10-31	3302931140	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		32.00
10-31	3302931141	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302931142	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		639.49
10-31	3302950480	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		349.85
10-31	3302961085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302961084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,395.53
11-04	3307410003	AT&T	10/13/93	CELLULAR LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	11.18
11-04	3307410009	AVIS	10/22/93-10/26/93	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	114.74
11-04	3307410001	DAVID L ANDRUKITIS	10/21/93	PRINTING TOWN HALL MEETING CARDS AND NEWSLETTERS	5,469.65
11-04	3307410008	DUNCANVILLE SUBURBAN	11/30/93-11/30/94	CONTINUATION OF SUBSCRIPTION	21.00
11-04	3307410010	MARTIN FROST	10/23/93-10/25/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFCIAL TRAVEL	18.50
11-04	3307410006	SAMMONS OF FT WORTH CABLE SERVICES	09/21/93	CABLE TV SERVICE FOR THE FORT WORTH DISTRICT OFFICE	25.12
11-04	3307410005	SBMS, INC.	10/18/93	MOBILE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	106.71
11-04	3307410002	MIKE SPEARS	09/02/93-09/23/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 202 MILES AT .275	55.55
11-04	3307410007	TEXAS MONTHLY	10/01/93	CONTINUATION OF SUBSCRIPTION	21.00
11-04	3307410004	JENNIFER L WARD	09/11/93-09/25/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 116 MILES AT .275	31.90
11-05	3308550020	JAY C. BARKSDALE	09/01/93-09/29/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRESSIONAL ACTIVITIES. 1073 MILES @ .275	295.08
11-05	3308550019	JULIA SOTO CABRERA	09/01/93-09/25/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRSSIONAL ACTIVITIES. 155 MILES AT .275	42.63
11-05	3308550021	MARTIN FROST	10/22/93	CAB FARE FROM THE RAYBURN BUILDING TO THE PENTAGON	10.00
11-05	3308550022	Do	10/26/93	CAB FARE FROM THE RAYBURN BUILDING TO THE STATE DEPARTMENT AND RETURN	6.60
11-05	3308550018	L C WILLIAMS	09/01/93-09/30/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DIST. ON CONGRESSIONAL WORK. 556 MILES @ .275	152.90
11-08	3312200001	TU ELECTRIC	09/30/93-10/29/93	UTILITY SERVICE	240.63
11-17	3321720011	AVIS	10/21/93-10/24/93	CAR RENTAL FOR MATT ANGLE, AA, WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	101.62
11-17	3321720009	Do	11/05/93-11/07/93	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.50
11-17	3321720015	BROWNING-FERRIS INDUSTRIES	11/01/93-11/30/93	TRASH SERVICE FOR THE FORTH WORTH DISTRICT OFFICE	30.38
11-17	3321720020	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	CONTINUATION OF SUBSCRIPTION	1,035.00
11-17	3321720012	DAVID L ANDRUKITIS	10/30/93	PRINTING TOWN HALL MEETING NOTICES FOR NOV 6. AND #10 ENVEL	1,617.85
11-17	3321720013	FEDERAL EXPRESS CORP.	10/25/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE ARLINGTON DISTRICT OFFICE	4.80
11-17	3321720014	Do	10/30/93	EXPRESS MAIL TO AND FROM THE DISTRICT OFFICE	15.64
11-17	3321720017	DEBORAH ANNE FRANKLIN	10/23/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 70 MILES AT .275	19.25
11-17	3321720008	MARTIN FROST	11/05/93-11/07/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES FOR CONG FROST	402.00
11-17	3321720010	Do	11/07/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT	14.69
11-17	3321720016	LYNNDELL H JONES	10/09/93-10/28/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 146 MILES @ .275	40.15
11-17	3321720021	OFFICE DEPOT, INC.	10/27/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.96
11-17	3321720022	Do	10/28/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	138.14
11-17	3321720019	THE WALL STREET JOURNAL	01/30/94-01/30/95	CONTINUATION OF SUBSCRIPTION	157.94
11-17	3321720018	THE WASHINGTON POST	11/29/93-11/29/94	CONTINUATION OF SUBSCRIPTION	62.40
11-24	3326510018	POSTMASTER, WASHINGTON, D.C.	11/10/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
11-24	3326730016	MATTHEW HOYT ANGLE	11/10/93-11/14/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES FOR MATT ANGLE	402.00
11-24	3326730017	Do	11/10/93-11/14/93	CAB FARE TO AND FROM NATIONAL AIRPROT WHILE ON OFFICIAL TRAVEL	32.00

11-24	3326730015	Do	11/11/93-11/12/93	LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	72.15
11-24	3326730020	Do	11/12/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	1.07
11-24	3326730019	Do	11/12/93-11/14/93	LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL FOR MATT ANGLE	139.22
11-24	3326730002	AVIS	11/10/93-11/14/93	CAR RENTAL FOR ROBERT T. MANSKER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	110.00
11-24	3326730010	Do	11/11/93-11/14/93	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	110.00
11-24	3326730011	Do	11/11/93-11/14/93	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	87.23
11-24	3326730018	Do	11/11/93-11/14/93	CAR RENTAL FOR MATT ANGLE, AA WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	110.00
11-24	3326730013	MARTIN FROST	11/09/93	CAB FARE FROM THE RAYBURN BUILDING TO THE DEPT OF ENERGY AND RETURN	9.00
11-24	3326730012	Do	11/13/93	GFASOLINE FOR RENTAL CAR WHILEIN THE DISTRICT ON OFFICIAL TRAVEL	11.14
11-24	3326730005	Do	11/16/93	PRINTING STAFF CARDS FOR DELANE MCHONE EXECUTIVE SECRETARY	18.95
11-24	3326730004	ROBERT T MANSKER	11/10/93-11/14/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL FOR ROBERT T. MANSKER	116.32
11-24	3326730030	Do	11/10/93-11/14/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES	336.00
11-24	3326730003	Do	11/14/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICAIL TRAVEL	23.90
11-24	3326730006	SUSAN MCAVOY	11/11/93-11/14/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA VIS AMERICAN AIRLINES	405.00
11-24	3326730009	Do	11/11/93-11/14/93	CAB FARE TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	25.00
11-24	3326730007	Do	11/14/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	9.24
11-24	3326730008	Do	11/14/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	14.01
11-24	3326730014	OFFICE DEPOT, INC	10/28/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.21
11-24	3327890285	BRADFORD MANAGEMENT CO OF DALLAS INC	11/01/93-11/30/93	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
11-24	3327890284	CURTIS SKINNER	11/01/93-11/30/93	RENT - 318 W MAIN ST ARL, TX	650.00
11-24	3327890286	LINCOLN PROPERTY CO./NATION BANK OF TX	11/01/93-11/30/93	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
11-24	3327890283	NCNB TEXAS	11/01/93-11/30/93	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
11-29	3333210001	LONE STAR GAS CO.	10/14/93-11/11/93	UTILITY SERVICE	25.38
11-30	3335900695	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,882.53
11-30	3335931223	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00
11-30	3335931224	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335931225	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		446.78
11-30	3335940218	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		186.80
11-30	3335950475	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		987.09
11-30	3335961077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		900.00
11-30	3335961075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		137.36
11-30	3335961076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,293.04
12-07	3341330008	CINDA CRAWFORD	09/18/93	CLEANUP FEE FOR ROOM AT NATIONSBANK CORSICANA FOR SEPT 18 ACADEMY FORUM	25.00
12-07	3341330009	Do	10/13/93	RENTAL OF COUNCIL CHAMBERS FOR NOV 6 TOWN HALL MEETING	50.00
12-07	3341330010	Do	10/25/93	SIGN FOR THE DOOR OF THE CORSICALA CONGRESSIONAL OFFICE	30.96
12-07	3341330007	MCI TELECOMMUNICATIONS, MA	11/15/93	800 TELEPHONE SERVICE FOR THE DISTRICT	303.69
12-07	3341330011	QUORUM REPORT	10/01/93-10/01/94	CONTINUATION OF SUBSCRIPTION	140.00
12-08	3341860003	AVIS	11/11/93-11/14/93	CORRECTED BILLING TO INCLUDE REFUELING FOR MATH ANGLE	16.43
12-08	3341860001	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL ON OFFICIAL BUSINESS	22.73
12-08	3341860002	SBMS, INC.	11/18/93	MOBILE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	95.78
12-08	3341860005	MIKE SPEARS	10/03/93-10/30/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRESSIONAL BUSINESS 232 MILES @ .275	63.80
12-08	3341860004	L C WILLIAMS	10/06/93-10/30/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRESSIONAL BUSINESS 521 MILES @ .275	143.28
12-10	3343590014	DEBORAH ANNE FRANKLIN	11/06/93-11/20/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 100 MILES @ .275	27.50
12-10	3343590015	Do	11/19/93-11/20/93	REFRESHMENTS FOR ACADEMY REVIEWBOARD	29.73
12-10	3343590017	MARTIN FROST	11/18/93	CAB FARE FROM NATIONAL ARCHIVES TO RAYBURN OFFICE BLDG	5.00
12-10	3343590016	SUSAN MCAVOY	11/23/93	CAB FARE FROM RAYBURN OFFICE BLDG. TO RTC	5.40
12-10	3343590013	XEROX CORPORATION	04/07/93	OFFICE SUPPLIES & FREIGHT CHARGE	115.00
12-10	3344250002	TU ELECTRIC	10/29/93-12/01/93	UTILITY SERVICE	183.34
12-16	3349280008	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	1.45
12-20	3351820011	JAY C. BARKSDALE	10/05/93-10/29/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 803 MILES X .275	220.83
12-20	3351820012	SAMMONS OF FORT WORTH	10/21/93	CABLE TV INSTALLATION AND MONTHLY CHARGES	223.28
12-20	3351820013	Do	11/21/93	MONTHLY CABLE TV SERVICE FOR THE FT. WORTH DISTRICT OFFICE	25.12
12-20	3351820015	XEROX CORPORATION	01/28/93	RELOCATING XEROX MACHINE AFTER CLOSING GRAND PRAIRIE OFFICE	175.40
12-20	3351820016	Do	02/01/93	INSTALLATION OF OFFICE EQUIPMENT UPON ESTABLISHMENT OF ARLINGTON AND FORT WORTH DISTRICT OFFICES.	216.00
12-28	3361890286	BRADFORD MANAGEMENT CO OF DALLAS INC	12/01/93-12/30/93	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN FROST—Con.					
12-28	3361890285	CURTIS SKINNER	12/01/93-12/30/93	RENT - 318 W MAIN ST ARL, TX	650.00
12-28	3361890287	LINCOLN PROPERTY CO./NATION BANK OF TX	12/01/93-12/30/93	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
12-28	3361890284	NCNB TEXAS	12/01/93-12/30/93	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
12-31	3355940225	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		464.75
12-31	3364900566	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,679.97
12-31	3364920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		2.60
12-31	3364930952	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930953	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		535.62
12-31	3364950473	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		685.09
12-31	3364961423	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		71.00
12-31	3364961422	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		900.30
12-31	3364961420	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		137.36
12-31	3364961421	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,363.71
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,361.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,144.27
				TOTAL	**195,505.44**
OFFICE OF THE HON. ELIZABETH FURSE					
SALARIES					
		ALBRECHT, MONIQUE	12/06/93-12/31/93	STAFF ASSISTANT	1,597.22
		BARNICLE, BRENDAN J	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,000.00
		ELLIOTT-PARHAM, MARY	10/01/93-12/31/93	CHIEF CASEWORKER/ OFFICE MANGER	8,750.00
		FETSCH, MARY E	10/01/93-12/31/93	PRESS SECRETARY	9,749.99
		IMEL, LON	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,750.01
		JONES, ELISE	10/06/93-12/31/93	LEGISLATIVE ASSISTANT	8,041.67
		KUGEL, JENNIE	10/01/93-12/31/93	CHIEF OF STAFF	18,750.00
		OSTER, PHYLLIS LYNN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	13,749.99
		PAULSEN, PAGE A	10/01/93-12/31/93	STAFF ASSISTANT	7,250.00
		PORTER, CHRISTOPHER M	10/01/93-10/14/93	LEGISLATIVE ASSISTANT	1,400.00
		Do	10/15/93-12/31/93	LEGISLATIVE DIRECTOR	9,155.56
		RICHARDSON, ANN R	10/01/93-12/31/93	CASEWORKER	8,249.99
		RIETMANN, MARIE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.01
		ROBBINS, GWEN A	10/01/93-12/31/93	OFFICE MANAGER	8,500.01
		ROMERO, ROCHELLE D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,125.00
		THORSON, JULIA TAYLOR	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,000.00
		WARNER, CHRISTOPHER	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,250.00
		WHITNEY, STEPHEN D	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,000.00

		WOOD, CHERYL A	10/01/93–12/31/93	RECEPTIONIST	5,249.99
		EXPENSES			
10-13	3286260004	US WEST COMMUNICATIONS	09/01/93–10/01/93	TOLLS	211.52
10-26	3293570025	BRENDAN J BARNICLE	07/01/93–09/30/93	MILEAGE INCURRED ON OFFICIAL BUSINESS 1305 MILES @27.5¢ PER MILE	358.88
10-26	3293570026	Do	09/23/93	MILEAGE INCURRED ON OFFICIAL BUSINESS 100 MILES @ 27.5¢ PER MILE	27.50
10-26	3293570014	CONGRESS DAILY	12/01/93–12/31/94	65 WEEKS OF CONGRESS DAILY	410.00
10-26	3293570018	DAVID L ANDRUKITIS	09/30/93	DEAR COLLEAGUES DEFICIT REDUCTIONS, BALLISTIC MISSLE DEFENSE PRINTING	45.00
10-26	3293570013	DIVERSIFIED REFRESHMENT SYSTEMS	10/01/93	BEVERAGES FOR CONSTITUENTS FOR MEETINGS WITH THE MEMBER OF THE STAFF	38.75
10-26	3293570022	MARY ELLIOTT-PARHAM	07/07/93–09/28/93	MILEAGE INCURRED ON OFICIAL BUSINESS 634 MILES @ 27.5¢ PER MILE	174.35
10-26	3293570019	MARY E FETSCH	05/01/93–09/30/93	REIMBURSEMENT FOR WORK-RELATED PHONE CALLS MADE FROM HOME	84.96
10-26	3293570024	LON IMEL	07/02/93–08/09/93	MILEAGE INCURRED ON OFFICIAL BUSINESS 334 MILES @ 27.5¢ PER MILE	91.85
10-26	3293570023	Do	07/06/93–09/28/93	MILEAGE INCURR4ED ON OFFICIAL BUSINESS 1090 MILES @ 27.5¢ PER MILE	299.75
10-26	3293570015	KONICA BUSINESS MACHINES	09/15/93	SUPPLIES FOR COPY MACHINE	197.22
10-26	3293570012	NEWS-TIMES	12/22/93–12/22/94	1 YEAR SUBSCRIPTION	17.00
10-26	3293570016	PORTLAND OBSERVER	10/01/93–10/01/94	ONE YEAR SUBSCRIPTION	30.00
10-26	3293570027	ANN R RICHARDSON	08/05/93–09/22/93	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ANN RICHARDSON 771 MILES @ 27.5¢ PER MILE	212.03
10-26	3293570011	Do	10/15/93–10/17/93	TRAVEL EXPENSES FOR ANN RICHARDSON TO VISIT MCCORD AFB	130.00
10-26	3293570020	ROCHELLE D ROMERO	07/06/93–09/30/93	MILEAGE INCURRED ON OFFICIAL BUSINES 644 MILES @ 27.5¢ PER MILE	177.10
10-26	3293570017	THE WALL STREET JOURNAL	01/21/94–12/31/94	ONE YEAR SUBSCRIPTION	157.94
10-26	3293570028	CHRISTOPHER WARNER	08/25/93–09/28/93	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1064 MILES @ 27.5¢ PER MILE	292.60
10-26	3293570029	Do	09/01/93–09/29/93	MILEAGE INCURRED ON OFFICIAL BUSINESS 206 MILES @ 27.5¢ PER MILE	56.65
10-26	3293570021	CHERYL A WOOD	08/10/93–09/18/93	MILEAGE INCURRED ON OFFICIAL BUSINESS 74 MILES @ 27.5¢ PER MILE	20.35
10-26	3305980022	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-26	3305980067	Do	10/26/93	9/29/93	110.00
10-27	3299890286	H. NAITO CORP	10/01/93–10/30/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
10-31	3302900223	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		(7.96)
10-31	3302900224	Do	10/01/93–10/31/93		939.41
10-31	3302920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		32.50
10-31	3302930182	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		28.00
10-31	3302930183	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930184	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		440.26
10-31	3302950412	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		878.41
10-31	3302960119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		416.05
10-31	3302960118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		421.67
11-05	3308400008	DINERS CLUB	07/05/93–07/12/93	CAR RENTAL FOR MEMBER ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	264.58
11-05	3308400005	Do	10/05/93	ONE WAY AIRFARE PDX TO DC MEMBER TRAVEL ON OFFICIAL BUSINESS	243.00
11-05	3308400006	Do	10/15/93–10/15/93	ONE WAY AIRFARE DC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	240.00
11-05	3308400007	Do	10/18/93–10/18/93	ONE WAY AIRFARE PDX TO DC MEMBER TRAVEL ON OFFICIAL BUSINESS	243.00
11-05	3308400004	FEDERAL EXPRESS CORP	10/15/93	MAILING EXPENSES	44.00
11-05	3308400009	HON. ELIZABETH FURSE	10/26/93	TAXI FARE CAPITOL TO INTERIOR DEPT INTERIOR TO CANNON BLDG ON OFFICAL BUSINESS	9.00
11-05	3308400002	HILLSDALE COMMUNITY CHURCH	10/17/93	SPACE RENTAL FOR TOWN MEETING WITH CONSTITUENTS	25.00
11-05	3308400003	MOBA MEDIA	10/05/93	TV AND RADIO SCRIPTS	371.25
11-05	3308400001	WASHINGTON-DULLES TRANSPORTATION, LTD.	10/01/93	TAXI FARE TO DULLES MEMBER TRAVEL DC TO PDX	45.00
11-05	3308550026	BRENDAN J BARNICLE	09/01/93–09/02/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.25
11-05	3308550023	MARY ELLIOTT-PARHAM	04/23/93–09/26/93	MISC. SUPPLIES FOR PORTLAND OFFICE	9.24
11-05	3308550024	ROCHELLE D ROMERO	09/24/93	FEDERAL EXECUTIVE BOARD WORKSHOP	30.00
11-05	3308550025	CHERYL A WOOD	08/18/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.75
11-10	3313240004	DAVID L ANDRUKITIS	10/14/93	PRINTING OF A DEAR COLLEAGUE DEFENSE AND BUDGET	15.00
11-10	3313240001	DINERS CLUB	10/12/93–10/17/93	ROUDNTRIP AIRFARE DC TO PDX JENNIE KEGEL ON OFFICIAL BUSINESS	483.00
11-10	3313240002	JENNIE KUGEL	10/12/93–10/17/93	FUEL EXPENSES INCURRED WHILE ON OFFICAIL BUSINESS IN THE DISTRICT	25.75
11-10	3313240003	NATIONAL JOURNAL	10/28/93	NATIONAL JOURNAL BINDERS	30.00
11-17	3320780002	US WEST COMMUNICATIONS	10/01/93–11/01/93	TOLLS	318.19
11-19	3321770002	DINERS CLUB	09/15/93–09/15/93	ONE WAY TRAVEL SEA-TAC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	58.00
11-19	3321770001	Do	09/15/93–09/19/93	R/T AIRFARE DC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	459.00
11-24	3327890287	H. NAITO CORP	11/01/93–11/30/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH FURSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3335690028	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900195	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		195.13
11-30	3335900196	Do	11/01/93-11/30/93		1,430.17
11-30	3335930263	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335930264	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335930265	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		376.41
11-30	3335950407	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		449.80
11-30	3335960119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		416.05
11-30	3335960118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		237.29
12-07	3340370006	AQUA COOL	10/30/93	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	35.20
12-07	3340370013	DINERS CLUB	10/22/93-10/25/93	R/T AIRFARE DC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	685.00
12-07	3340370014	Do	11/05/93	ONE WAT TICKET DC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	281.00
12-07	3340370015	Do	11/07/93	ONE WAY AIRFARE PDX TO DC MEMBER TRAVEL ON OFFICIAL BUSINESS	243.00
12-07	3340370017	MARY ELLIOTT-PARHAM	07/23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
12-07	3340370016	FIRST HAWAII B ANK	11/02/93-11/04/93	R/T AIRFARE PDX TO DC LON IMEL ON OFFICIAL BUSINESS	486.00
12-07	3340370031	Do	11/02/93-11/04/93	R/T AIRFARE PDX TO DC PHYLLIS OSTER ON OFFICIAL BUSINESS	486.00
12-07	3340370012	HON. ELIZABETH FURSE	10/15/93	WORKING LUNCH OREGON TROA	15.00
12-07	3340370011	Do	11/05/93-11/12/93	TAXI CAB FARE CAPITOL TO NATIONAL AIRPORT	44.00
12-07	3340370010	GENERAL SERV. ADMINIS KANSAS CITY REG6	10/20/93	OFFICE SUPPLIES	84.34
12-07	3340370007	MEDIA PLUS	11/01/93	DESIGN, TYPESET PRINTING TOWN MEETING CARDS	2,594.00
12-07	3340370008	MOBA MEDIA	11/08/93	TV AND RADIO SCRIPTS	206.25
12-07	3340370009	MONTGOMERY PARK	11/01/93	ROOM RENTAL FOR TOWN MEETING	125.00
12-08	3341860008	DINERS CLUB	10/18/93-10/23/93	R/T AIRFARE PDX TO SAN ANTONIO ANN RICHARDSON ON OFFICIAL BUSINESS	405.00
12-08	3341860006	Do	11/12/93-11/15/93	R/T AIRFARE DC TO PDX MEMBER TRAVEL ON OFFICIAL BUSINESS	486.00
12-08	3341860007	WASHINGTON-DULLES TRANSPORTATION, LTD	10/22/93-10/22/93	TAXI FARE TO DULLES MEMBER TRAVEL DC TO PDX	45.00
12-08	3342500019	DAVID L ANDRUKITIS	10/20/93-10/26/93	BUSINESS CARDS FOR ELISE JONES AND CHRIS PORTER	102.50
12-08	3342500020	GOLD CUP COFFEE SERVICE	11/03/93	BEVERAGES FOR CONSTITUENTS FOR MEETINGS WITH MEMBER OR THE STAFF	25.00
12-08	3342500018	JENNIE KUGEL	09/22/93-10/11/93	OFFICIAL BUSINESS PHONE CALLS	9.02
12-08	3342500021	VOTER CONTACT SERVICES	10/29/93	DATA TAPE OF 1ST CONG. DIST VOTERS	4,100.00
12-14	3347270001	US WEST COMMUNICATIONS	11/01/93-12/01/93	TOLLS	359.39
12-20	3351550028	MARY E FETSCH	11/30/93-12/07/93	TAXI FARE FOR OFFICIAL DISTRICT TRAVEL TO AND FROM AIRPORT AND TO AND FROM DISTRICT	41.00
12-20	3351550029	Do	11/30/93-12/07/93	MILEAGE FOR OFFICIAL DISTRICT TRAVEL 273 MILES @ .275	75.08
12-20	3351550030	Do	12/01/93-12/06/93	PARKING EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	9.50
12-20	3351550027	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES	164.78
12-20	3351550026	MOBA MEDIA	11/02/93-11/26/93	TV AND RADIO SCRIPTS	486.75
12-21	3354530012	DINERS CLUB	11/30/93-12/09/93	RT TRAVEL DC TO PDX ON OFFICIAL BUSINESS MARY FETSCH	562.00
12-21	3354530011	MARY E FETSCH	11/30/93-12/07/93	FOOD EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.44
12-21	3354530013	JENNIE KUGEL	12/01/93-12/03/93	PARKING EXPENSES INCURRED WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	10.50
12-28	3361890288	H. NAITO CORP.	12/01/93-12/30/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
12-28	4003980023	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-31	3355940032	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		4.75
12-31	3364900161	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,287.82
12-31	3364930244	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00

12-31	3364930245	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93 11/30/93		393.62
12-31	3364950405	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,855.74
12-31	3364960214	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364960213	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960211	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		690.25
12-31	3364960212	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93 11/30/93		329.92
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,069.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,719.50
	ADJUSTMENTS/REFUNDS				
	EXPENSES				
12-13	3347310010	CONGRESSIONAL QUARTERLY INC	08/01/93-08/01/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(345.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(345.00)
				TOTAL	**190,443.94**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

BATEMAN, PAUL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	24,999.99
BOEPPLE, LISA E	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	19,083.34
COBB, TINA MIDDLETON	10/01/93-12/31/93	CONGRESSIONAL AIDE	6,000.00
EVANS, PATRICIA D	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,983.33
FRITH, JOHN	10/01/93-12/31/93	PRESS SECRETARY	15,000.00
GILCHREST, DONALD W, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,166.67
GLASGOW, KARIN ELIZABETH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,666.66
HALL, CAROLYN ELIZABETH	10/01/93-12/31/93	CONGRESSIONAL AIDE	6,416.67
HINISH, JAMES E, JR	10/01/93 11/30/93	LEGISLATIVE DIRECTOR	6,250.00
JEVENS, DONNA L	10/01/93-12/31/93	CONGRESSIONAL AIDE	7,308.34
MILLER, BRIAN J	10/01/93-12/31/93	FIELD REPRESENTATIVE	12,250.01
REINERT, ELIZABETH A	10/01/93-12/31/93	STAFF ASSISTANT	5,458.33
SHEIL, PAULA M	10/01/93 12/31/93	DISTRICT ASSISTANT	12,250.01
SOLIS, RENEA M	11/01/93-12/31/93	CONGRESSIONAL AIDE	3,666.66

EXPENSES

10-22	3294810001	BRIAN J MILLER	09/01/93-09/30/93	REIMBURSEMENT FOR 2115 IN-DISTRICT MILES @ 21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	444.15
10-26	3295800015	DINERS CLUB	09/17/93-09/26/93	OFFICIAL TRAVEL FOR KARIN GLASGOW DC/LAX/DC (4186)	437.00
10-27	3293280024	KARIN ELIZABETH GLASGOW	09/17/93-09/27/93	REIMBURSEMENT FOR CAB FARE TO/FROM DULLES AIRPORT	66.00
10-27	3293280023	Do	09/19/93-09/24/93	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINES IN THE DISTRICT	363.23
10-27	3293280025	Do	09/20/93-09/23/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSNESS IN DISTRICT	58.91
10-27	3293280027	Do	09/23/93-09/26/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.88
10-27	3298850021	Do	09/17/93-09/26/93	REIMBURSEMENT FOR RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	151.42
10-27	3299890288	FORD MOTOR COMPANY	10/01/93-10/30/93	LEASED AUTO	317.87
10-27	3299890287	MARTIN V.SMITH	10/01/93-10/30/93	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
10-31	3294940213	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		16.50
10-31	3302900833	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,270.63
10-31	3302920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		462.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302931122	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		78.00
10-31	3302931123	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302931124	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		576.31
10-31	3302950124	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(15.53)
10-31	3302961069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270 00
10-31	3302961067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		38.50
10-31	3302961068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		972.52
11-03	3305800026	DINERS CLUB	09/23/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (4601)	178.00
11-03	3305800027	Do	09/27/93-09/30/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC/LAX (4540)	434 00
11-03	3305800028	Do	10/05/93	MEMBER'S OFFICIAL AIR TRAVEL (LAX/DC (4928)	217 00
11-03	3305800029	Do	10/07/93-10/12/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (5584)	437.00
11-03	3305800020	FEDERAL EXPRESS CORP	09/13/93-09/16/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	20.72
11-03	3305800021	Do	09/22/93-09/23/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	25 95
11-03	3305800019	Do	10/05/93-10/07/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	8.98
11-03	3305800025	GTE CALIFORNIA	09/14/93	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	153.21
11-03	3305800024	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	158.42
11-03	3305800023	OFFICE DEPOT	09/10/93	SUPPLIES FOR OXNARD DISTRICT OFFICE	15 69
11-03	3305800030	THE RUSHMORE COMPANY	07/30/93	PREPARATION OF CAMERA READY 4 PAGE NEWSLETTER & GRAPH FOR INCLUSION IN NEWSLETTER	415.00
11-03	3305800022	THOMAS J LANKFORD	09/22/93-09/24/93	PRINTING SERVICES	113.75
11-05	3308880027	FAB ELECTRONICS & REMOTE CABLING	10/01/93-10/31/93	CABLE PROGRAMMING CHARGES FOR SEPTEMBER FOR THE OXNARD DISTRICT OFFICE	40.00
11-05	3308880026	HON. ELTON GALLEGLY	08/01/93-10/28/93	REIMBURSEMENT FOR MILEAGE TO AND FROM DULLES AIRPORT 525 MILES @ .21	110.25
11-24	3326510019	POSTMASTER, WASHINGTON, D.C	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	155.44
11-24	3326760001	THOMAS J LANKFORD	10/21/93	PRINTING CHARGES	137.40
11-24	3327890289	FORD MOTOR COMPANY	11/01/93-11/30/93	LEASED AUTO	317 87
11-24	3327890288	MARTIN V SMITH	11/01/93-11/30/93	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
11-30	3327200024	AQUA COOL	10/01/93-10/31/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	26.00
11-30	3327200016	CONGRESSIONAL QUARTERLY INC	09/05/93-09/05/94	RENEWAL FOR SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE	995.00
11-30	3327200031	Do	11/14/93-11/14/94	RENEWAL OF SUBSCRIPTON TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,299 00
11-30	3327200032	Do	11/28/93-11/28/94	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	75.00
11-30	3327200015	DAILY NEWS	09/08/93-11/03/93	RENEWAL OF SUBSCRIPTION FOR OXNARD	19.64
11-30	3327200025	FAB ELECTRONICS & REMOTE CABLING	11/01/93 11/30/93	CABLE PROGRAMMING CHARGES FOR NOVEMBER FOR THE OXNARD DISTRICT OFFICE	40.00
11-30	3327200026	FEDERAL EXPRESS CORP	10/13/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	16.21
11-30	3327200027	Do	10/20/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5 23
11-30	3327200028	Do	10/27/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	8.98
11-30	3327200014	MOORPARK NEWS MIRROR	09/30/93-09/30/94	RENEWAL FO SUBSCRIPTION FOR OXNARD OFFICE	20.00
11-30	3327200020	SPARKLETTS DRINKING WATER	08/31/93-09/29/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	16.20
11-30	3327200021	Do	08/31/93-09/29/93	COFFEE FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	42.70
11-30	3327200022	Do	09/30/93-10/29/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	66.90
11-30	3327200023	Do	09/30/93-10/29/93	COFFEE FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	37.95
11-30	3327200019	THE PRESS COURIER	11/10/93-11/10/94	RENEWAL OF SUBSCRIPTION FOR OXNARD OFFICE	91.80
11-30	3328830005	MONITOR PUBLISHING CO	11/30/93-11/30/94	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR WASHINGTON OFFICE	165.00
11-30	3328830001	NEW YORK TIMES SALES INC	10/19/93-01/17/94	SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
11-30	3328830003	SIMI VALLEY ENTERPRISE	10/18/93-10/18/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	90.00
11-30	3328830004	THE WALL STREET JOURNAL	01/20/94-01/20/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	149.00

11-30	3328830002	WASHINGTON POST	10/28/93	10/28/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE.	124.80
11-30	3335900688	*(EQUIPMENT ALLOWANCE)*	11/01/93	11/30/93		2,270.63
11-30	3335920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93	11/30/93		33.80
11-30	3335931205	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93	10/31/93		78.00
11-30	3335931206	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93	10/31/93		210.00
11-30	3335931207	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	10/31/93		516.93
11-30	3335950120	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93	11/30/93		588.97
11-30	3335961060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93	10/31/93		270.00
11-30	3335961058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93	10/31/93		38.50
11-30	3335961059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93	10/31/93		919.64
12-03	3334220017	DINERS CLUB	11/15/93	11/19/93	HOTEL CHARGES FOR BRIAN MILLER WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	440.00
12-03	3334220020	DMV	12/20/93	12/20/94	RENEWAL OF REGISTRATION FOR LEASED VEHICLE	356.00
12-03	3334220016	FEDERAL EXPRESS CORP	11/01/93	11/04/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	9.22
12-03	3334220018	HON. ELTON GALLEGLY	10/04/93	11/13/93	REIMBURSEMENT FOR GSAOLINE FOR LEASED VEHICLE	70.44
12-03	3334220019	Do	11/15/93		REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO ARLINGTON	50.00
12-03	3334720004	DINERS CLUB	10/12/93	10/25/93	AIRFONE CHARGES	20.60
12-03	3334720003	Do	10/26/93	10/27/93	FOOD & BEVERAGE EXPENSES FOR MEMBER'S MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	48.80
12-03	3334720006	GTE CALIFORNIA	10/14/93		TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	130.39
12-03	3334720005	BRIAN J MILLER	10/01/93	10/29/93	REIMBURSEMENT FOR 2035 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	427.35
12-03	3334720007	MOTOROLA CELLULAR SERVICE	11/01/93	11/30/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	114.93
12-07	3340370019	TINA K. COBB	10/04/93		REIMBURSEMENT FOR 55 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTION S	11.55
12-07	3340370018	NATIONAL JOURNAL	01/01/94	01/01/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	883.00
12-13	3344510006	POSTMASTER, WASHINGTON, D.C.	11/22/93		'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	124.99
12-27	3357540007	Do	12/07/93		'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.25
12-27	3357600019	AQUA COOL	11/01/93	11/30/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	26.00
12-27	3357600024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94	12/31/94	1994 MEMBERSHIP DUES	700.00
12-27	3357600021	FEDERAL EXPRESS CORP	11/08/93	11/18/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	12.97
12-27	3357600022	Do	11/24/93		SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	3.75
12-27	3357600023	Do	11/29/93		SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	13.60
12-27	3357600027	Do	11/30/93	12/07/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	23.54
12-27	3357600025	HUMAN RIGHTS CAUCUS	01.01/94	12/31/94	1994 MEMBERSHIP DUES	400.00
12-27	3357600017	BRIAN J MILLER	11/01/93	11/30/93	REIMBURSEMENT FOR 1612 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	338.52
12-27	3357600018	Do	11/14/93	11/19/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	77.52
12-27	3357600020	OFFICE DEPOT	10/30/93	11/11/93	SUPPLIES FOR OXNARD DISTRICT OFFICE	203.63
12-27	3357600026	REPUBLICAN STUDY COMMITTEE	01/01/94	12/31/94	1994 MEMBERSHIP DUES	2,000.00
12-28	3361210001	DINERS CLUB	10/25/93	10/28/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC/LAX (4539)	437.00
12-28	3361210002	Do	11/02/93		MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (4929)	218.00
12-28	3361210003	Do	11/04/93		MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (3781)	178.00
12-28	3361210004	Do	11/07/93	11/23/93	MEMBER'S OFFICIAL AIR TRAVEL TRAVEL (8097)	437.00
12-28	3361210005	Do	11/10/93		MEMBER'S OFFICAL AIR TRAVEL DC/LAX (8096)	217.00
12-28	3361210006	Do	11/14/93		MMEBER'S OFFICAL AIR TRAVEL LAX/DC (7342)	218.50
12-28	3361210007	Do	11/14/93	11/19/93	OFFICIAL TRAVEL FOR BRIAN MILLER LAX/DC/LAX (8703)	437.00
12-28	3361890290	FORD MOTOR COMPANY	12/01/93	12/30/93	LEASED AUTO	317.87
12-28	3361890289	MARTIN V SMITH	12/01/93	12/30/93	RENT - 300 ESPLANADE DR. OXNARD, CA	[illegible]
12-31	3355940221	*(RECORDING SERVICES CHARGED)*	11/01/93	11/30/93		567.69
12-31	3364900557	*(EQUIPMENT ALLOWANCE)*	02/10/93	09/30/93		2,419.36
12-31	3364900558	Do	12/01/93	12/31/93		11,300.63
12-31	3364920114	*(PHOTOGRAPHIC SERVICES CHARGED*	12/01/93	12/31/93		1.80
12-31	3364930940	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93	11/30/93		210.00
12-31	3364930941	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93	11/30/93		601.66
12-31	3364950120	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93	12/31/93		7,776.18
12-31	3364961400	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93	11/30/93		78.00
12-31	3364961399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93	11/30/93		270.00
12-31	3364961397	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93	11/30/93		38.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELTON GALLEGLY—Con.					
12-31	3364961398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		966.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,500.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,103.22
				TOTAL	**206,603.23**
OFFICE OF THE HON. DEAN A GALLO					
SALARIES					
		ALLEN, HELEN E	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,999.99
		BOSTOCK, ROBERT M	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,000.01
		BRAMHALL, JOAN	10/01/93-11/30/93	DISTRICT REPRESENTATIVE	4,600.00
		DENECKE, ELIZABETH PAULINE	10/01/93-12/31/93		10,499.99
		FOX, MARY ANN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	7,249.99
		GENOVESE, LORRAINE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	13,250.01
		HAMILTON, JOAN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,375.01
		KRENIK, EDWARD D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	500.01
		LEGRAND, ROBERT B	10/01/93-12/31/93	PRESS SECRETARY	15,750.00
		MULLINS, DONNA FRANCES	10/01/93-12/31/93	CHIEF OF STAFF	500.01
		RAYDER, MARK H	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,250.01
		RICKER, CAROL A	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	12,000.00
		SCOBEY, LAURA A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,000.00
		SINGERLING, MOLLY NEWELL	10/01/93-12/31/93	DIRECTOR, CONSTITUENT SERVICES	7,375.01
		SMITH, LISA V	10/01/93-12/31/93	STAFF ASSISTANT	8,250.01
		THIEVON, PAMELA J	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,000.01
		TYSON, BERNARD J	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,624.99
		UMLAUF, JULIA SIOBHAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,374.99
		VISCEGLIA, AMY	10/01/93-11/14/93	LBJ CONGRESSIONAL INTERN	1,848.00
		Do	11/15/93-12/31/93	STAFF ASSISTANT	2,236.11
EXPENSES					
10-14	3286280028	B & B COFFEE SERVICE	10/01/93	WATER FOR THE DOVER OFFICE	23.00
10-14	3286280029	Do	10/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	23.00
10-14	3286280030	Do	10/01/93	WATER FOR THE MORRISTOWN OFFICE	36.00
10-14	3286280023	EDWARD D KRENIK	09/18/93-09/20/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (4202)	241.00
10-14	3286280024	Do	09/18/93-09/20/93	MEALS	34.78
10-14	3286280022	Do	09/19/93-09/20/93	OVERNIGHT LODGING IN AT NJ HEADQUARTERS PLAZA	79.50
10-14	3286280025	N J CLIPPING SERVICE	09/01/93-09/30/93	CLIPPINGS FOR SEPTEMBER	130.00
10-14	3286280031	MARK RAYDER	09/20/93-10/01/93	IN-DISTRICT TRAVEL BY PRIVATE AUTO 320 MILES @ 27.5¢ PER MILE	88.00

10-14	3286280026	STANDARD COFFEE SERVICE	10/04/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	82.40
10-14	3286280027	THOMAS J LANKFORD	09/16/93-09/30/93	FOR RELEASES	140.00
10-14	3286280020	JULIA SIOBHAN UMLAUF	10/03/93	CABFARE TO THE AIRPORT DC	13.00
10-14	3286280021	Do	10/03/93	SHUTTLE BUS SERVICE TO THE HOTEL IN NJ	24.50
10-14	3286280017	Do	10/03/93-10/04/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (5142)	341.00
10-14	3286280018	Do	10/03/93-10/04/93	OVERNIGHT LODGING IN NJ AT HEADQUARTERS PLAZA	80.00
10-14	3286280019	Do	10/03/93-10/04/93	MEALS	35.10
10-26	3291910018	GENERAL SERVICES ADMINISTRATION	03/02/93-06/30/93	MORRISTOWN, NJ	3,216.00
10-27	3299890289	TOWNSHIP OF WEST CALDWELL	10/01/93-10/30/93	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
10-28	3300600019	FEDERAL EXPRESS CORP	10/09/93	1 FEDEX	5.23
10-28	3300600021	Do	10/15/93	1 FEDEX	5.23
10-28	3300600024	STANDARD COFFEE SERVICE	10/08/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	19.02
10-28	3300600023	THE WASHINGTON POST	11/02/93 11/02/94	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST, 2 COPIES	124.80
10-28	3300600022	THOMAS J LANKFORD	09/23/93-10/11/93	FOR RELEASES, LETTER	467.57
10-31	3294940166	(RECORDING SERVICES CHARGED)	09/01/93-09/30/93		400.75
10-31	3302900679	(EQUIPMENT ALLOWANCE)	10/01/93-10/31/93		2,142.28
10-31	3302930889	(DC TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		105.00
10-31	3302930890	(DC TELEPHONE TOLLS CHARGED)	09/01/93-09/30/93		458.56
10-31	3302950347	(STATIONERY ALLOWANCE CHARGED)	10/01/93-10/31/93		89.90
10-31	3302960839	(DIST OFFICE TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		810.00
10-31	3302960837	(DISTRICT OFFICE TELEPHONE EQUIP CHG	09/01/93-09/30/93		81.00
10-31	3302960838	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	09/01/93-09/30/93		944.46
11-09	3312590016	ROBERT M BOSTOCK	10/15/93-10/18/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (6187)	341.00
11-09	3312590017	Do	10/15/93-10/18/93	TRAVEL IN THE DISTRICT BY PRIVATE AUTO, MORRISTOWN, SPARTA, KINNELON, 221 MI. X .275	60.77
11-09	3312590019	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	64.63
11-09	3312590018	WEST ESSEX TRIBUNE	11/24/93-11/24/94	1 YEAR SUBSCRIPTION TO THE WEST ESSEX TRIBUNE	17.00
11-10	3313240005	LAURA A SCOBEY	10/15/93-10/17/93	ROUNDTRIP TO THE DISTRICT BY PRIVATE AUTO DC TO NJ TO DC 490 MILES @ 27.5¢ PER MILE	134.75
11-10	3313240006	Do	10/15/93-10/17/93	TOLLS	12.90
11-10	3313240007	Do	10/15/93-10/17/93	MEALS	26.38
11-10	3313240008	Do	10/15/93-10/17/93	TRAVEL BY PRIVATE AUTO IN DISTRICT MORRISTOWN, SPARTA, KINNELON 70 MILES @ 27.5¢ PER MILE	19.25
11-15	3316430008	B & B COFFEE SERVICE	11/01/93	WATER FOR THE MORRISTOWN OFFICE	28.00
11-15	3316430011	DINERS CLUB	09/09/93	ONE-WAY BY AMTRAK FROM DC TO NJ FOR MR. GALLO (4375)	71.00
11-15	3316430009	Do	09/13/93	ONE-WAY AIRFARE FROM NJ TO DC FOR MR. GALLO (4373)	172.00
11-15	3316430010	Do	09/14/93 09/21/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (3899)	341.00
11-15	3316430012	Do	09/24/93 09/27/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC BY MR. GALLO (4739)	352.00
11-15	3316430013	Do	10/01/93-10/05/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC FRO MR. GALLO (5291)	341.00
11-15	3316430004	EDWARD D KRENIK	08/11/93-08/15/93	ROUNDTRIP AMTRAK FARE FROM DC TO NJ TO DC (5604)	141.00
11-15	3316430005	Do	08/11/93-08/15/93	MEALS WHILE IN NJ, RECEIPTS ATACHED	111.18
11-15	3316430006	N. J. CLIPPING SERVICE	10/01/93-10/31/93	CLIPPING FOR OCTOBER	194.00
11-15	3316430007	THOMAS J LANKFORD	10/14/93-10/31/93	RELEASES	188.03
11-24	3327890290	TOWNSHIP OF WEST CALDWELL	11/01/93-11/30/93	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
11-30	3335900566	(EQUIPMENT ALLOWANCE)	03/31/93-09/30/93		222.15
11-30	3335900567	Do	11/01/93-11/30/93		2,295.58
11-30	3335920109	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/93-11/30/93		49.40
11-30	3335930976	(DC TELEPHONE SERVICE CHARGED)	10/01/93-10/31/93		105.00
11-30	3335930977	(DC TELEPHONE TOLLS CHARGED)	10/01/93-10/31/93		390.57
11-30	3335940173	(RECORDING SERVICES CHARGED)	10/01/93-10/31/93		242.25
11-30	3335950342	(STATIONERY ALLOWANCE CHARGED)	11/01/93-11/30/93		829.27
11-30	3335960831	(DIST OFFICE TELEPHONE SERVICE CHARGED)	10/01/93-10/31/93		824.76
11-30	3335960829	(DISTRICT OFFICE TELEPHONE EQUIP CHG	10/01/93-10/31/93		81.00
11-30	3335960830	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	10/01/93-10/31/93		871.48
12-08	3342810007	DINERS CLUB	10/07/93-10/12/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (5699) FOR MR. GALLO	341.00
12-08	3342810021	Do	10/15/93-10/18/93	ROUNDTRIP AIRFARE TO THE DISTRICT DC TO NJ TO DC (6244) FOR MR. GALLO	341.00
12-08	3342810022	Do	10/22/93-10/26/93	ROUNDTRIP AIRFARE TO THE DISTRICT DC TO NJ TO DC (6855) FOR MR. GALLO	341.00
12-08	3342810015	DONNA FRANCES MULLINS	11/10/93-11/15/93	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (71810)	341.00
12-08	3342810018	Do	11/14/93	MEALS	15.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3342810019	Do	11/14/93	SHUTTLE FROM THE AIRPORT	25.00
12-08	3342810017	Do	11/14/93-11/15/93	OVERNIGHT LODGING AT THE HANOVER MARRIOTT	81.49
12-08	3342820012	B & B COFFEE SERVICE	11/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN THE DOVER OFFICE	26.00
12-08	3342820013	Do	11/01/93	WATER FOR THE DOVER OFFICE	18.00
12-08	3342820010	FEDERAL EXPRESS CORP	11/12/93	3 FEDEXS	19.19
12-08	3342820011	STANDARD COFFEE SERVICE	11/19/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	85.14
12-08	3342820009	THOMAS J LANKFORD	11/01/93-11/15/93	RELEASES AND LABELS FOR #10 ENVELOPES	109.94
12-10	3342910010	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT DOVER N.J.	3,563.00
12-10	3342910011	Do	10/01/93-12/31/93	MORRISTOWN, NJ	2,495.00
12-13	3344550027	CONGRESSIONAL QUARTERLY INC	09/28/93	40-SPECIAL REPORTS CONGRESSIONAL QUARTERLY:HEALTH CARE'S HOUR 9/25/93 VOL 51	238.00
12-13	3344550025	N. J. CLIPPING SERVICE	11/01/93-11/30/93	CLIPPINGS FOR NOVEMBER	148.56
12-13	3344550026	THOMAS J LANKFORD	11/08/93-11/30/93	IMPRINT CALENDARS, ENVELOPES RELEASES	632.25
12-13	3344550028	U. S. GOVERNMENT PRINTING OFFICE	11/01/93	30 COPIES OF HEALTH SECURITY-THE PRESIDENT'S REPORT TO THE AMERICAN PEOPLE	150.00
12-13	3344550022	JULIA SIOBHAN UMLAUF	11/18/93-11/19/93	ROUNDTRIP FROM DC TO NJ TO DC BY PRIVATE AUTO 495 MI X .275	136.12
12-13	3344550023	Do	11/18/93-11/19/93	TOLLS	13.75
12-13	3344550024	Do	11/18/93-11/19/93	OVERNIGHT LODGING WHILE IN THE DISTRICT	89.17
12-28	3361890291	TOWNSHIP OF WEST CALDWELL	12/01/93-12/30/93	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
12-29	3363600008	FEDERAL EXPRESS CORP.	11/25/93	1 FEDEX	5.23
12-29	3363600009	Do	12/06/93	2 FEDEXS	10.46
12-29	3363600007	MCS BUSINESS MACHINES INC	11/16/93	TONER FOR THE MORRISTOWN OFFICE	72.00
12-29	3363600006	DONNA FRANCES MULLINS	12/13/93	ROUNDTRIP AIRFARE FROM DC TO NJTO DC (0687)	344.00
12-29	3363600010	STANDARD COFFEE SERVICE	12/10/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	87.23
12-30	3363630015	B & B COFFEE SERVICE	12/01/93	WATER FOR DOVER OFFICE	23.00
12-30	3363630016	Do	12/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN MORRISTOWN OFFICE	23.00
12-30	3363630017	Do	12/01/93	WATER FOR THE MORRISTOWN OFFICE	23.00
12-30	3363630012	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	1994 REGULAR MEMBERSHIP FOR CONGRESSIONAL HUMAN RIGHT CAUCUS (FROM 1993 OFFICIAL OFFICE ALLOWANCE.	400.00
12-30	3363630011	E.E.S.C.	01/01/94-12/31/94	1994 SPONSORING MEMBERSHIP ENVIRONMENTAL AND ENERGY STUDY CONFERENCE (FROM 1993 OFCL OFFICEALLOWANCE.	3,000.00
12-30	3363630013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94-12/31/94	1994 COCHAIR COMMITTEE DUES FROM 1993 OFFICIAL OFFICE ALLOWANCE	7,500.00
12-30	3363630014	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	1994 REGULAR MEMBERSHIP (FROM 1993 OFFICIAL OFFICE ALLOWANCE	2,000.00
12-31	3355940172	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		221.00
12-31	3364900461	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,218.93
12-31	3364920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		2.60
12-31	3364930770	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930771	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		392.22
12-31	3364950341	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,013.33
12-31	3364961112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		819.70
12-31	3364961110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		81.00

12-31	3364961111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		863 35

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,848 00
MEMBERS CLERK HIRE	147,836.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,001.81
TOTAL	**202,685.96**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

ADELMAN, ANDREA	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 13,749.99
BASKIN, ROBERT J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT 5,726.35
BIERWIRTH, MARGARET V	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT 7,938.75
BYSIEWICZ, GAIL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 7,500 00
CONNOR, JOHN	10/01/93–12/31/93	PART-TIME EMPLOYEE 1,800.00
COVEN, MARTHA	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN 1,260.00
HAMMER, CYNTHIA C	10/01/93–12/31/93	CONGRESSIONAL AIDE 7,803 75
KOVAROVICS, SCOTT R	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT 4,950 00
LABELLA, MARY E	10/01/93–12/31/93	PART-TIME EMPLOYEE 1,700.01
LONG, CHRISTOPHER P	10/01/93–12/31/93	STAFF ASSISTANT 4,178.49
MAZEAU, DONALD NATHAN	11/01/93–12/31/93	CONGRESSIONAL AIDE 3,584.50
OLEARY, MICHAEL P	10/01/93–12/31/93	STAFF ASSISTANT 4,500.00
OTTERNESS, NAOMI W	10/01/93–12/31/93	DISTRICT DIRECTOR 15,450.00
PAINTER, E REECE	10/01/93–10/31/93	EXECUTIVE ASSISTANT 2,780.42
PERRY, ANDREA C	10/01/93–12/31/93	STAFF ASSISTANT 4,250.01
RILEY, DENNIS J	10/01/93–12/31/93	DEPUTY DISTRICT DIRECTOR 8,750.01
ROWE, FRANK J	10/01/93–12/31/93	CONGRESSIONAL AIDE 6,727 50
SHEA, PATRICIA HOPKINS	10/01/93–12/31/93	CONGRESSIONAL AIDE 6,519.99
SHOR, JAMIE L	10/01/93–12/31/93	PRESS SECRETARY 7,250.01
TAPPER, EVE M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT 6,733 74
TIDMAN, REBECCA	10/01/93–12/31/93	OFFICE MANAGER 6,249.99
WRIGHT, ELIZABETH A	10/01/93–10/31/93	PART-TIME EMPLOYEE 100.00
ZULICK, JEANNE M	10/01/93–12/31/93	PART-TIME EMPLOYEE 1,500.00

EXPENSES

10-05	3273610026	JOSEPH BURDICK	09/18/93–09/18/93	POLICE PROTECTION FOR TOWN MEETING ON 9/18/93	88.00
10-05	3273610025	DAVID R. SGT. GUIHER	09/18/93–09/18/93	POLICE PROTECTION FOR TOWN MEETING ON 9/18/93	88.00
10-05	3273610024	ALFRED OFFICER LAMARCHE	09/18/93–09/18/93	POLICE PROTECTION FOR TOWN MEETING ON 9/18/93	88.00
10-05	3273610028	LARRY OFFICER PUDVAH	09/18/93–09/18/93	POLICE PROTECTION FOR TOWN MEETING ON 9/18/93	88.00
10-05	3273610027	ELIZABETH OFFICER SMITH	09/18/93–09/18/93	POLICE PROTECTION FOR TOWN MEETING ON 9/18/93	88.00
10-05	3274800011	FEDERAL EXPRESS CORP	09/24/93–09/24/93	OVERNIGHT DELIVERY CHARGES	5 23
10-05	3274800008	LINX	08/13/93–09/14/93	MONTHLY CELLULAR PHONE CHARGES	244.57
10-05	3274800010	NEW YORK TIMES SALES INC.	09/13/93–12/12/93	13 WEEK SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES FOR WASHINGTON OFFICE	64.50
10-05	3274800009	NORWICH BULLETIN	10/14/93–01/14/94	SUBSCRIPTION RENEWAL FOR THE NORWICH BULLETIN, WINDHAM CO. EDITION, FOR NORWICH DISTRICT OFFICE.	32.25
10-05	3274800007	CHRISTINE RIGERO	09/18/93–10/17/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35 00
10-05	3277800027	DINERS CLUB	09/16/93–09/17/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED FOR OFFICIAL BUSINESS IN DISTRICT	98.06
10-05	3277800026	Do	09/16/93–09/21/93	ROUND-TRIP AIRFARE FOR MEMBER DC-NEW HAVEN-DC TIX #3996	108.00
10-06	3278760002	DAVID L ANDRUKITIS	07/08/93–07/08/93	PRINTING OF 50 CERTIFICATES OF SPECIAL CONGRESSIONAL RECOGNITION	45.00
10-07	3278200004	DINERS CLUB	09/25/93–09/25/93	ONE-WAY AIRFARE FOR MEMBER DC-HTFD TIX #4816	223.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3278200003	SAM GEJDENSON	09/10/93-09/12/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER ON OFFICIAL BUSINESS IN-DIST 294 MILES @ 28¢ PER MILE.	82.32
10-15	3287410009	POSTMASTER, WASHINGTON, D.C.	10/06/93	ADDRESS CORRECTION & POSTAGE DUE MAIL	.58
10-21	3271210020	Do	08/12/93-08/12/93	POSTAGE STAMSP	2.90
10-21	3271210021	Do	08/16/93-08/16/93	OVERSEAS STAMP	.50
10-27	3295600025	AQUA COOL	09/08/93-09/30/93	WATER COOLER AND SUPPLIES FOR WASHINGTON OFFICE	30.80
10-27	3295600019	ARROW OFFICE SUPPLY	09/24/93-09/24/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	159.90
10-27	3295600023	Do	10/01/93-10/01/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	54.88
10-27	3295600022	CENTURY CABLE	10/01/93-10/31/93	CABLE SERVICE FOR NORWICH DISTRICT OFFICE	21.24
10-27	3295600021	FEDERAL EXPRESS CORP	10/04/93-10/04/93	OVERNIGHT DELIVERY	3.75
10-27	3295600024	POLAND SPRING	09/07/93-09/30/93	WATER COOLER AND SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE	38.40
10-27	3295600020	CHRISTINE RIGERO	10/05/93-10/05/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
10-27	3298560026	SAM GEJDENSON	09/30/93-09/30/93	REIMBURSEMENT FOR TAXICAB FARE AND TIP FOR MEMBER FOR TRAVEL TO DISTRICT	15.00
10-27	3298560027	Do	10/01/93-10/01/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 310 MILES @ $.28 PER MILE	86.80
10-27	3298560028	CYNTHIA C. HAMMER	09/18/93-09/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST.) BUSINESS. 16 MI. @ $.28 PER	4.48
10-27	3298560029	CHRISTOPHER P LONG	09/18/93-09/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 121 MI. @ $.28 PER MI	33.88
10-27	3299200027	DINERS CLUB	09/28/93-09/28/93	ONE-WAY AIRFARE FOR STAFF MEMBER R. BASKIN BDL-DC TIX #2460	223.00
10-27	3299200001	MICHAEL O'LEARY	09/17/93-09/17/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 28 MILES @ 28¢ PER MILE.	7.84
10-27	3299200002	Do	09/18/93-09/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICAIL DISTRICT BUSINESS 50 MILES @ 28¢ PER MILE.	14.00
10-27	3299200003	Do	09/22/93-09/22/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 120 MILES @ 28¢ PER MILE	33.60
10-27	3299200004	NAOMI W OTTERNESS	09/01/93-09/01/93	MILEAGE REIMBURSEMENT FOR TRAVEL INUCRRED WHILE ON OFFICIAL DISTRICT BUSINESS 36 MILES @ 28¢ PER MILE.	10.08
10-27	3299200028	Do	09/02/93-09/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 135 MILES @ 28¢ PER MILE	37.80
10-27	3299200005	Do	09/07/93-09/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 38 MILES @ 28¢/ MILE.	10.64
10-27	3299200006	Do	09/07/93-09/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 28 @ 28¢ PER MILE.	7.84
10-27	3299200007	Do	09/09/93-09/09/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 26 MILES @ 28¢ PER MILE.	7.28
10-27	3299200008	Do	09/13/93-09/13/93	MILEAGE REIMBURSEMENT FOR TRAVEL INURRED WHILE ON OFFICIAL DISTRICT BUSINESS 26 MILES @ 28¢ PER MILE.	7.28
10-27	3299200009	Do	09/15/93-09/15/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 135 MILES @ 28¢ PER MILE.	19.60
10-27	3299200029	Do	09/23/93-09/23/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 26 MILES @ 28¢ PER MILE.	7.28
10-27	3299200010	DENNIS J RILEY	09/01/93-09/01/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 29 MILES @ 28¢ PER MILE.	8.12
10-27	3299200011	Do	09/02/93-09/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 39 MILES @ 28¢ PER MILE.	10.92
10-27	3299200012	Do	09/03/93-09/03/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 48 MILES @ 28¢ PER MILE.	13.44

10-27	3299200013	Do	09/17/93-09/17/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICAIL (DISTRICT) BUSINESS 30 MILES @ 28¢ PER MILE.	8.40
10-27	3299200014	Do	09/18/93-09/18/93	MILEAGE REIMBURSEMENT FOR TRAEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 39 MILES @ 28¢ PER MILE.	10.92
10-27	3299200015	Do	09/21/93-09/21/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINES 40 MILES @ 28¢ PER MILE.	11.20
10-27	3299200016	Do	09/23/93-09/23/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINES 5 MILES @ 28¢ PER MILE.	1.40
10-27	3299200020	FRANK J ROWE	09/09/93-09/09/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILEON OOFFICIAL BUSINESS 106 MILES @ 28¢ PER MILE	29.68
10-27	3299200021	Do	09/10/93-09/10/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 117 MILES @ 28¢ PER MILE	32.76
10-27	3299200024	Do	09/13/93-09/19/93	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO AIR FORCE ACADEMY PVD-DCA-PVD TIX #7534	158.00
10-27	3299200025	Do	09/15/93-09/17/93	REIMBURSEMENT FOR LODGING COSTS FOR OFFICIAL TRIP TO AIR FORCE ACADEMY	127.84
10-27	3299200026	Do	09/17/93-09/18/93	REIMBURSEMENT FOR FOOD COSTS FOR OFFICAIL TRIP TO AIR FORCE ACADEMY	49.88
10-27	3299200022	Do	09/19/93-09/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 62 MILES @ 28¢ PER MILE	17.36
10-27	3299200023	Do	09/19/93-09/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 62 MILES @ 28¢ PER MILE	17.36
10-27	3299200017	Do	09/20/93-09/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 16 MILES @ 28¢ PER MILE.	4.48
10-27	3299200030	Do	09/20/93-09/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 16 MILES @ 28¢ PER MILE.	4.48
10-27	3299200019	Do	09/28/93-09/28/93	MILEAGER REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 90 MILES @ 28¢ PER MILE.	25.20
10-27	3299890291	MARINA TOWERS	10/01/93-10/30/93	RENT MARINA TOWERS,74 W.MAIN ST	923.33
10-27	3299890290	MARINO PROFESSIONAL BLDG INC	10/01/93-10/30/93	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
10-28	3300420029	MARGARET V BIERWIRTH	10/10/93-10/11/93	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	44.46
10-28	3300420030	Do	10/11/93-10/11/93	REIMBURSEMENT FOR GAS USED IN RENTAL CAR ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	5.06
10-28	3300420031	Do	10/11/93-10/11/93	REIMBURSEMENT FOR PARKING FEE FOR CAR AT NATIONAL AIRPORT	16.00
10-28	3300420026	DINERS CLUB	09/18/93-09/21/93	ROUND-TRIP AIRFARE FOR JAMIE SHOR DC-PROV-DC TIX# 3598	212.00
10-28	3300420027	Do	10/10/93-10/11/93	ROUND-TRIP AIRFARE FOR MARGARET BIERWIRTH DC-NEW HAVEN DC TIX # 5570	208.00
10-28	3300420028	Do	10/15/93-10/16/93	ROUND-OTRIP AIRFARE FOR MARGARET BIERWIRTH DC-HTFD-DC TIX # 6166	269.00
10-31	3291940033	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		55.00
10-31	3302900252	*(EQUIPMENT ALLOWANCE)*	11/13/92-12/31/92		(41.60)
10-31	3302900251	Do	01/01/93-09/30/93		(234.00)
10-31	3302900253	Do	10/01/93-10/31/93		5,659.14
10-31	3302930224	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		68.95
10-31	3302930225	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		285.00
10-31	3302930226	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		943.85
10-31	3302950161	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		367.61
10-31	3302960162	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960161	*(DISTRICT OFFICE TELEPHONE TOLLS CHG*	09/01/93-09/30/93		469.08
11-04	3307410031	ARROW OFFICE SUPPLY	10/21/93-10/21/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	304.04
11-04	3307410017	MARGARET V BIERWIRTH	10/24/93-10/25/93	SREIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	27.50
11-04	3307410016	Do	10/25/93-10/25/93	EIMBURSEMENT FOR GAS USED IN RENTAL CAR ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	6.40
11-04	3307410018	Do	10/25/93-10/25/93	REIMBURSEMENT FOR PARKING FEE FOR CAR AT NATIONAL AIRPORT USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT.	20.00
11-04	3307410012	DAVID L ANDRUKITIS	10/13/93-10/18/93	CALLING CARDS FOR J. SHOR AND PRINTING OF NEWSLETTERS	2,953.75
11-04	3307410015	DINERS CLUB	10/24/93-10/25/93	ROUND-TRIP AIRFARE FOR M. BIERWIRTH DC-HARTFORD-DC	239.00
11-04	3307410011	LINX	09/15/93-10/12/93	MONTHLY CELLULAR PHONE CHARGES	226.75
11-04	3307410013	CHRISTINE ROERO	10/08/93-10/08/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE.	35.00
11-04	3308550028	DINERS CLUB	09/30/93-09/30/93	ONE-WAY AIRFARE FOR MEMBER. DC-BRIDGEPORT. TIX # 5243	240.00
11-05	3308550029	Do	10/05/93-10/05/93	ONE-WAY AIRFARE FOR MEMBER. HTFD-DC. TIX # 5104	274.00
11-05	3308550027	Do	10/07/93-10/11/93	ROUND-TRIP AIRFARE FOR MEMBER. DC-BRIDGEPORT-DC TIX # 5750	480.00
11-17	3320290003	ROBERT J BASKIN	09/21/93-09/22/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR ON OFFICIAL BUSINESS TRAVEL TO DISTRICT.	30.00
11-17	3320290004	Do	09/22/93-09/22/93	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	148.16
11-17	3320290005	Do	10/04/93-10/04/93	ONE-WAY AIRFARE FOR ROBERT BASKIN HTFD-DC	223.00
11-17	3320290006	Do	10/04/93-10/04/93	REIMBURSEMENT FOR TAXICAB FARE FROM AIRPORT TO RAYBURN BUILDING	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320290001	CITY OF MIDDLETOWN MIDDLETOWN BD OF ED	10/18/93-10/18/93	4 HRS CUSTODIAL OVERTIME @ WOODROW WILSON MIDDLE SCHOOL FOR BUILDING USE FOR HEALTH CARETO WN MEETING.	71.20
11-17	3320290002	THE JEWISH LEADER	10/27/93-11/27/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE JEWISH LEADER FOR WASHINGTON OFFICE	18.00
11-22	3321250027	AQUA COOL	10/08/93-10/31/93	MONTHLY SUPPLIES AND RETNAL FEE FOR WATER COOLER FOR WASHINGTON OFFICE	36.00
11-22	3321250023	ARROW OFFICE SUPPLY	11/04/93-11/04/93	SUPPLIES FOR NORWICH DISTRICT OFFICE	98.34
11-22	3321250022	CENTURY CABLE	11/01/93-11/30/93	CABLE SERVICE FOR NORWICH DISTRICT OFFICE	22.30
11-22	3321250012	DINERS CLUB	10/15/93-10/18/93	ROUNDTRIP AIRFARE FOR MEMBER DC-HTFD-BRIDGEPORT-DC	463.00
11-22	3321250030	Do	10/21/93-10/21/93	ONE-WAY AIRFARE FOR MEMBER DC-BRIDGEPORT TIX#6748	240.00
11-22	3321250014	Do	10/28/93-11/03/93	ROUNDTRIP AIRFARE FOR MEMBER DC-HTFD-DC TICKET #7474	463.00
11-22	3321250015	Do	11/04/93-11/08/93	ROUNDTRIP AIRFARE FOR MEMBER DC-HTFD-DC TIX #8152	469.00
11-22	3321250019	Do	11/07/93-11/08/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED FOR OFFICIAL BUSINESS IN DISTRICT	37.04
11 22	3321250020	FEDERAL EXPRESS CORP	10/25/93-10/25/93	OVERNIGHT DELIVERY	3.99
11-22	3321250021	Do	11/05/93-11/05/93	OVERNIGHT DELIVERY	5.23
11-22	3321250016	SAM GEJDENSON	10/23/93-10/24/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 450 MILES @ 28¢ PER MILE	126.00
11-22	3321250017	Do	10/30/93-11/01/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 290 MILES @ 28¢ PER MILE	81.20
11-22	3321250018	Do	11/05/93-11/08/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 180 MILES @ 28¢ PER MILE	50.40
11-22	3321250024	POLAND SPRING	10/05/93-10/31/93	WATER COOLER AND SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE	17.70
11-22	3321250025	CHRISTINE RIGERO	10/22/93-10/22/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
11-22	3321250026	THE DAY	10/08/93-10/08/93	ADVERTISEMENT FOR HEALTH CARE TOWN MEETING NOTICES ON 10/9/93 AND 10/9/93 IN THE DAY NEWSPAPER.	521.76
11-22	3321250029	THE HARTFORD COURANT	11/25/93-02/23/94	13-WEEK DELIVERYED SUBSCRIPTION RENEWAL FOR NORWICH DISTRICT OFFICE	45.50
11-22	3321250028	Do	12/05/93-05/29/94	13-WEEK MAILED SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.48
11-24	3327890292	MARINA TOWERS	11/01/93 11/30/93	RENT MARINA TOWERS,74 W MAIN ST	923.33
11-24	3327890291	MARINO PROFESSIONAL BLDG INC	11/01/93 11/30/93	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
11-30	3335900219	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		5,659.14
11-30	3335930307	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		68.95
11-30	3335930308	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		285.00
11-30	3335930309	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,061.00
11-30	3335950157	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		645.81
11-30	3335960162	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		672.10
11-30	3335960161	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		567.98
12-06	3340220007	ROBERT J BASKIN	09/18/93-09/22/93	REIMBURSEMENT FOR TAXICAB FARE TO/FROM AIRPORT FOR OFFICIAL BUSINESS TRAEL TO DISTRICT	25.00
12-06	3340220006	DINERS CLUB	09/18/93-09/22/93	ROUNDTRIP-AIRFARE FRO R. BASKIN, DC-PROV-DC TIX #3597	212.00
12-08	3341860009	SAM GEJDENSON	11/10/93-11/10/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 45 MILES @ .28 PER MILE	12.60
12-08	3341860010	Do	11/11/93-11/12/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 239 MILES @ .28 PER MILE	66.92
12-08	3341860011	Do	11/15/93-11/15/93	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 45 MILES @ .28 PER MILE	12.60
12-08	3341860012	MICHAEL O'LEARY	10/16/93-10/16/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 64 MI. X .28 PER MILE.	17.92
12-08	3341860013	Do	10/21/93-10/21/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL 9DIST) BUSINESS 34 MI. @.28 PER MI..	9.52
12-08	3341860014	Do	10/26/93-10/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 28 MI. X .28 PER MI...	7.84
12-08	3341860015	Do	10/27/93-10/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 16 MI. @ .28 PER MILE.	4.48
12-08	3341860016	NAOMI W OTTERNESS	10/04/93-10/04/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 26 MI. X .28 PER MILE.	7.28

12-08	3341860017	Do	10/05/93-10/05/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 22 MI. @ .28 PER MI.	6.16
12-08	3341860018	Do	10/30/93-10/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 23 MI. @ .28 PER MI.	6.44
12-08	3341860019	DENNIS J RILEY	10/03/93-10/03/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 39 MI. @ .28 PER MILE.	10.92
12-08	3341860020	Do	10/07/93-10/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 16 MI @ .28 PER MILE.	4.48
12-08	3341860021	Do	10/08/93-10/08/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 6 MI. @ .28 PER MILE.	1.68
12-08	3341860022	Do	10/13/93-10/13/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 36 MI. @ .28 PER MILE.	10.08
12-08	3341860023	Do	10/13/93-10/13/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 15 MI @ .28 PER MI	4.20
12-08	3341860024	FRANK J ROWE	10/14/93-10/14/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 94 MI. @ .28 PER MI.	26.32
12-08	3341860025	Do	10/27/93-10/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 134 MI. @ .28 PER MILE	37.52
12-08	3342500025	ARROW OFFICE SUPPLY	11/05/93-11/05/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	58.66
12-08	3342500029	CENTURY CABLE	12/01/93-12/31/93	CABLE SERVICE FOR NORWICH DISTRICT OFFICE	22.30
12-08	3342500030	DINERS CLUB	11/10/93 11/15/93	ROUND-TRIP AIRFARE FOR MEMBER. DC-HTFD-DC. TIX # 8626	452.00
12-08	3342500028	LINX	10/13/93-11/14/93	MONTHLY CELLULAR PHONE CHARGES	308.93
12-08	3342500026	MIDDLETOWN PRESS	10/22/93-10/23/93	ADVERTISEMENT FOR HEALTH CARE TOWN MEETING NOTICES FOR 10/24/93 IN THE MIDDLETOWN PRESS	258.75
12-08	3342500024	NORWICH BULLETIN	12/01/93-01/12/94	RENEWAL FOR NEW LONDON EDITION OF THE NORWICH BULLLETIN FOR NORWICH DISTRICT OFFICE	21.75
12-08	3342500022	CHRISTINE RIGERO.	11/05/93-11/05/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
12-08	3342500023	Do	11/19/93-11/19/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
12-08	3342500027	THE CHRONICLE.	10/22/93-10/23/93	ADVERTISEMENT FOR HEALTH CARE TOWN MEETING NOTICES FOR 10/24/93 IN THE CHRONICLE NEWSPAPER	228.60
12-28	3361210008	DINERS CLUB	10/21/93-10/21/93	ONE WAY AIRFARE FOR MEBER DC-HTFD TIX #6749	223.00
12-28	3361210009	Do	11/10/93-11/10/93	ONE WAY AIRFARE FOR MEMBER DC-BRIDGEPORT TIX #8942	243.00
12-28	3361210010	JAMIE L SHOR	11/30/93-11/30/93	ROUNDTRIP TRAIN FARE FOR J. SHOR DC-NEW HAVEN-DC	94.00
12-28	3361890293	MARINA TOWERS	12/01/93-12/30/93	RENT MARINA TOWERS,74 W.MAIN ST	923.33
12-28	3361890292	MARINO PROFESSIONAL BLDG INC	12/01/93-12/30/93	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
12-30	3354290006	AQUA COOL	11/01/93-11/30/93	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER FOR WASHINGTON OFFICE.	36.00
12-30	3354290007	ARROW OFFICE SUPPLY	12/02/93-12/02/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	134.21
12-30	3354290008	Do	12/03/93-12/03/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	10.71
12-30	3354290004	Do	12/06/93-12/06/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	5.91
12-30	3354290005	POLAND SPRING	11/02/93-11/30/93	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER FOR MIDDLETOWN DISTRICT OFFICE	38.40
12-30	3354290002	DENNIS J RILEY	10/15/93-10/15/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 34 MI. @ $.28 PER MI.	9.52
12-30	3354290001	Do	10/16/93 10/16/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 8 MI. @ $ .28 PER MI.	2.24
12-30	3354290003	Do	10/20/93-10/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL)DIST) BUSINESS. 16 MI. @ $.28 PER MI.	4.48
12-31	3355940038	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		24.50
12-31	3364900179	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,659.14
12-31	3364930276	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		285.00
12-31	3364930277	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,405.10
12-31	3364950157	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		549.28
12-31	3364960267	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		68.95
12-31	3364960266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		770.85
12-31	3364960265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		790.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	129,743.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,958.21

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GEJDENSON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-13	3347310011	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/93-02/01/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(289.73)
04-16	3314980012	NAVY TIMES	03/15/93-03/07/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTIONS	(20.30)
07-28	3314980013	AMERICAN BAR ASSOCIATION	06/17/93-06/17/93	REFUND DUE TO CANCELLATION OF SUBSCRTIPTION	(130.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(440.03)
				TOTAL	**175,521.69**
OFFICE OF THE HON. GEORGE W GEKAS					
SALARIES					
		BORNE, SHEILAH	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	5,874.99
		CAGNOLI, W ALLAN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,714.01
		ECKELS, ARLENE ELVA	10/01/93-12/31/93	DISTRICT SECRETARY	7,935.75
		FROHMAN, CHARLES D	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		GOLD, KEVIN M	10/01/93-12/31/93	CASEWORKER	5,000.01
		HEWITT, RICHARD K	10/01/93-12/31/93	STAFF ASSISTANT	4,625.01
		JEROME, GEORGE G	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,999.99
		MILLS-RUSSELL, GAYLE D	10/01/93-12/31/93	SPECIAL ASSISTANT	6,584.01
		NYMAN, REGINALD D	10/01/93-12/31/93	CASEWORKER	5,625.00
		SANSONI, BRIAN T	10/01/93-12/31/93	PRESS SECRETARY	8,294.01
		SANTANIELLO, THOMAS	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		SPLANE, MICHELLE M	10/01/93-12/31/93	CASEWORKER	5,625.00
		STEVENS, MINDY S	10/01/93-12/31/93	OFFICE SYSTEMS MANAGER	4,500.00
		SURRICK, PATRICIA KELLY	10/01/93-12/31/93	CHIEF LEGISLATIVE CORRESPONDENT	4,819.26
		TEMPLETON, THOMAS A	10/01/93-12/31/93	STAFF ASSISTANT	5,625.00
		VOLLRATH, THEODORE J	10/01/93-11/30/93	PART-TIME EMPLOYEE	1,000.00
EXPENSES					
10-05	3274590018	BLUE MOUNTAIN SPRING WATER, INC	09/20/93-10/04/93	WATER COOLER COSTS IN IN DISTRICT OFFICE	9.90
10-05	3274590017	FEDERAL EXPRESS CORP	09/01/93-09/08/93	TIMELY DELIVERY OF OFFICIAL DOCUMENTS	11.39
10-05	3274590021	KEVIN M GOLD	08/05/93-09/13/93	STAFFER: GOLD - MILEAGE 284 MI. X .28 – $79.52 OFFICIAL TRAVEL WITHIN DISTRICT	79.52
10-05	3274590019	HARPEL'S	09/23/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	4.50
10-05	3274590020	Do	09/23/93	PURCHASE OF SUPPLIES FORM LOCALVENDOR	8.12
10-05	3274590025	GAYLE DUPRE MILLS	06/23/93	STAFFER: MILLS-RUSSELL - PARKING COST WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
10-05	3274590022	Do	06/23/93-08/05/93	STAFFER: MILLS-RUSSELL-MIL. 150 MI. X .28 – $42.00 OFFICIAL TRAVEL WITHIN DISTRICT	42.00
10-05	3274590024	Do	07/29/93	STAFFER: MILLS-RUSSELL - REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FROM LOCAL VENDOR	45.05
10-05	3274590023	Do	08/02/93	STAFFER: MILLS-RUSSELL - REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FROM LOCAL VENDOR	8.52
10-06	3278700023	W ALLAN CAGNOLI	09/27/93	STAFFER: CAGNOLI-MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.70

10-06	3278700021	Do	09/27/93-09/28/93	STAFFER: CAGNOLI-MILEAGE 266 MILES X .28 OFFICIAL TRAVEL TO AND FROM DIST (DC-HBG-DC)	74.48
10-06	3278700022	Do	09/27/93-09/28/93	STAFFER: CAGNOLI-MILEAGE 48 MI X .28 OFFICIAL TRAVEL WITHIN DISTRICT	13.44
10-06	3278700024	GEORGE W GEKAS	09/29/93	REIMBURSE MEMBER FROM FOOD & BEVERAGE (NON-TRAVEL) FUND FOR REFRESHMENTS PROVIDED FOR OFFICIAL MEETING.	25.14
10-06	3278700020	XEROX CORPORATION	01/01/93-03/30/93	COPY OVERAGE CHARGE	261.26
10-14	3286210022	BLUE MOUNTAIN SPRING WATER, INC	10/06/93-10/18/93	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	26.90
10-14	3286210020	CAPITOL COMPUTER SYSTEMS	07/12/93-07/29/93	COST OF COMPUTER REINSTALLATION FOLLOWING DISTRICT OFFICE MOVE	1,252.78
10-14	3286210021	GEORGE W GEKAS	01/28/93-10/01/93	MEMBER'S FUEL EXPENSE WHILE ON OFFIICAL TRAVEL IN DISTRICT	88.72
10-14	3286210019	MONITOR PUBLISHING CO	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	227.90
10-14	3286210018	STATEWIDE OFFICE PRODUCTS.	09/28/93	SUPPLIES PURCHASED FROM AN OUTSIDE VENDOR	65.00
10-21	3271210022	POSTMASTER, WASHINGTON, D.C.	09/09/93	POSTAGE COSTS FOR RETURN MAILINGS RADIO SHOW TAPES	145.00
10-27	3293280021	AQUA COOL	09/01/93-09/30/93	WATER COOLER CHARGES IN WASHINGTON OFFICE	41.20
10-27	3293280019	CHRISTIAN LIGHT BOOKSTORE	09/07/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	2.58
10-27	3293280020	Do	09/07/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR..	43.90
10-27	3293280022	PATRIOT NEWS COMPANY	10/01/93-12/31/93	SUBSCRIPTION RENEWAL	18.00
10-27	3293280018	PHILLIPS OFFICE PRODUCTS	09/29/93	PURCHASE OF SUPPLIES FOR LOCAL VENDOR	46.76
10-27	3298230030	M I H , INC.	10/15/93	COST OF DATA ENTRY SERVICES PROVIDED BY OUTSIDE VENDOR	2,250.20
10-27	3298230023	BRIAN T SANSONI	10/12/93	STAFFER: SANSONI--PARKING EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.00
10-27	3298230022	Do	10/18/93	STAFFER: SANSONI-MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.02
10-27	3299890293	CITY OF LEBANON	10/01/93-10/30/93	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA...	375.67
10-27	3299890292	FORD MOTOR CREDIT COMPANY	10/01/93-10/30/93	LEASE AUTO	350.00
10-27	3299890295	VARTAN ENTERPRISES, INC.	10/01/93-10/30/93	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,452.92
10-27	3299890294	222 SOUTH MARKET STREET ASSOC..	10/01/93-10/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
10-31	3294940195	*(STATIONARY SERVICES CHARGED*	09/01/93-09/30/93		93.70
10-31	3302900778	*(EQUIPMENT ALLOWANCE)*	09/24/93-09/30/93		13.81
10-31	3302900779	Do	10/01/93-10/31/93		3,091.70
10-31	3302920122	*(PHOTOGRAPHIC SERVICES CHARGED*	10/01/93-10/31/93		26.00
10-31	3302931038	*(DC TELEPHONE EQUIPMENT CHARGED*	09/01/93-09/30/93		636.90
10-31	3302931039	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302931040	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		533.55
10-31	3302950433	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		334.63
10-31	3302960983	*(DIST OFFICE TELEPHONE SERVICE CHARGED*	09/01/93-09/30/93		945.00
10-31	3302960981	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		188.35
10-31	3302960982	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,773.43
11-03	3305850009	BLUE MOUNTAIN SPRING WATER, INC	10/18/93-11/01/93	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	4.95
11-03	3305850010	HARPEL'S	10/19/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	6.30
11-03	3305850012	MATTHEW BENDER	10/20/93	REFERENCE MATERIAL USED FOR CASEWORK IN DISTRICT OFFICE..	202.48
11-03	3305850011	PHILLIPS OFFICE PRODUCTS	10/13/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	55.20
11-03	3305850013	Do	10/13/93	SUPPLIES PURCHASED FROM LOCAL VENDOR	133.36
11-09	3312590021	FEDERAL EXPRESS CORP	10/06/93-10/07/93	OVERNIGHT DELIVERY OF TIMELY, OFFICIAL DOCUMENTS.	6.16
11-09	3312590020	MCI TELECOMMUNICATIONS	09/15/93-10/15/93	CHARGES FOR 1-800 # IN DISTRICT OFFICE	118.54
11-09	3312590023	BRIAN T SANSONI	10/12/93-10/18/93	STAFFER: SANSONI - MILEAGE 78 MI. X .28 – $21.84 OFFICIAL TRAVEL WITHIN DISTRICT	21.84
11-09	3312590024	Do	10/12/93-10/18/93	STAFFER: SANSONI - MILEAGE 389 X .28 OFFICIAL TRAVEL TO AND FROM DISTRICT. (DC - HBG - DC)	108.92
11-09	3312590022	THOMAS J LANKFORD.	09/14/93	PRINTING COSTS FOR POSTCARDS	60.00
11-19	3322760027	GEORGE W GEKAS	10/08/93-10/25/93	MEMBER'S FUEL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	61.50
11-19	3322760025	HARPEL'S	10/21/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.27
11-19	3322760028	GEORGE G JEROME	05/31/93-06/01/93	REIMBURSEMENT TO STAFF MEMBER FOR COST OF COMMON CARRIER TICKETS FOR OFFICIAL TRAVEL DC-COLUMBUS-DC	283.00
11-19	3322600026	THE DAILY NEWS	11/18/93-11/18/94	SUBSCRIPTION RENEWAL	135.85
11-19	3322760001	AQUA COOL	10/01/93-10/31/93	WATER COOLER COSTS IN WASHINGON OFFICE	41.20
11-19	3322760004	FEDERAL EXPRESS CORP	10/12/93-10/20/93	OVERNIGHT DELIVERY OF TIMELY OFFICIAL MATERIALS	15.00
11-19	3322760003	MONITOR PUBLISHING CO	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	227.90
11-19	3322760002	THE SUN	01/01/94-12/31/94	SUBSCRIPTION RENEWAL	17.00
11-22	3323430015	BLUE MOUNTAIN SPRING WATER, INC	11/01/93-11/15/93	WATER COOLER COSTS IN DISTRICT OFFICE	4.95
11-22	3323430018	CHRISTIAN LIGHT BOOKSTORE	10/07/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR.	9.90
11-22	3323430016	Do	10/11/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR.	26.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323430017	Do	10/25/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	15.82
11-22	3323430014	PHILLIPS OFFICE PRODUCTS	11/03/93	ORDER SUPPLIES FROM LOCAL VENDOR	13.85
11-24	3327890294	CITY OF LEBANON	11/01/93-11/30/93	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
11-24	3327890293	FORD MOTOR CREDIT COMPANY	11/01/93-11/30/93	LEASE AUTO	350.00
11-24	3327890296	VARTAN ENTERPRISES, INC	11/01/93-11/30/93	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,452.92
11-24	3327890295	222 SOUTH MARKET STREET ASSOC	11/01/93 11/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
11-29	3335680019	*(H I S SERVICES CHARGED)*	11/29/93	10-15-93	60.00
11-30	3335900644	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		(8,715.00)
11-30	3335900645	Do	09/27/93-09/30/93		27 74
11-30	3335900646	Do	11/01/93-11/30/93		4,311 06
11-30	3335931123	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335931124	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		408.80
11-30	3335940198	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		154.25
11-30	3335950428	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		583.83
11-30	3335960975	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,249.81
11-30	3335960973	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		114.35
11-30	3335960974	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,465.12
12-03	3335610010	BLUE MOUNTAIN SPRING WATER, INC	11/15/93-11/29/93	WATER COOLER COSTS IN DISTRICT OFFICE	21.95
12-03	3335610009	FEDERAL EXPRESS CORP	11/04/93-11/05/93	TIMELY DELIVERY OF OFFICIAL DOCUMENTS	3.75
12-03	3335610011	GEORGE W GEKAS	11/18/93	REIMBURSEMENT TO MEMBER FROM OFFICIAL FOOD & BEVERAGE (NON-TRAVEL) ACCOUNT. MEETING WITH CONSTITUENTS.	60.00
12-03	3335610008	MCI TELECOMMUNICATIONS	10/15/93-11/15/93	PAYMENT OF 1-800 LINE FOR DISTRICT OFFICE	109.85
12-08	3342820015	HARPEL'S	11/16/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	6.11
12-08	3342820014	SUNDAY NEWS	12/06/93 12/06/94	SUBSCRIPTION RENEWAL	75.00
12-08	3342820016	THE WASHINGTON POST	12/19/93 12/19/94	SUBSCRIPTION RENEWAL	62 40
12-09	3342880029	BLUE MOUNTAIN SPRING WATER, INC	01/15/93-02/26/93	WATER COOLER COST IN DISTRICT OFFICE	53 80
12-09	3342880030	GEORGE W GEKAS	11/01/93 11/30/93	MEMBER'S FUEL EXPENSE WHILE ON OFFICIAL RAVEL	49.05
12-09	3342880027	INTELL JOURNAL	12/14/93 12/14/94	SUBSCRIPTION RENEWAL	125.45
12-09	3342880026	NEW ERA	12/14/93-12/14/94	SUBSCRIPTION RENEWAL	125.00
12-09	3342880028	THE PRESS & JOURNAL	12/02/93 12/02/94	SUBSCRIPTION RENEWAL	15 00
12-27	3356780002	AQUA COOL	11/01/93 11/30/93	WATER COOLER COSTS IN WASHINGTON OFFICE	51.60
12-27	3356780003	BLUE MOUNTAIN SPRING WATER, INC	11/29/93-12/13/93	WATER COOLER COSTS IN DISTRICT OFFICE	4.95
12-27	3356780001	CHRISTIAN LIGHT BOOKSTORE	11/29/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.90
12-27	3356780004	FEDERAL EXPRESS CORP	11/15/93-11/16/93	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS	3.75
12-28	3361210013	W ALLAN CAGNOLI	12/06/93-12/07/93	STAFFER CAGNOLI--MILEAGE 266 MILES @ 28¢ PER MILE OFFICIAL TRAVEL WITHIN DISTRICT	74 48
12-28	3361210014	Do	12/06/93-12/07/93	STAFFER: GAGNOLI--MILEAGE 123 MILES @ 28¢ PER MILE OFFICIAL TRAVEL WITHIN DISTRICT	34.44
12-28	3361210015	Do	12/06/93 12/07/93	STAFFER: CAGNOLI--MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.96
12-28	3361210016	BRIAN T SANSONI	12/06/93	SAFFER: SANSONI--MILEAGE 264 MILES @ 28¢ PER MILE OFFICIAL TRAVEL TO/FROM DISTRICT DC-HBG-DC)	73.92
12-28	3361210011	XEROX CORPORATION	01/13/93	PURCHASE OF COPIER SUPPLIES IN DISTRICT OFFICE	128.50
12-28	3361890295	CITY OF LEBANON	12/01/93-12/30/93	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
12-28	3361890294	FORD MOTOR CREDIT COMPANY	12/01/93-12/30/93	LEASE AUTO	350.00
12-28	3361890297	VARTAN ENTERPRISES, INC	12/01/93-12/30/93	RENT - 3605 VARTAN WAY HARRISBURG, PA.	1,452.92
12-28	3361890296	222 SOUTH MARKET STREET ASSOC	12/01/93-12/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
12-30	3354290012	CHRISTIAN LIGHT BOOKSTORE	11/03/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	31.55

12-30	3354290013	Do	11/15/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	4.95
12-30	3354290010	GAYLE DUPRE MILLS	10/08/93-12/07/93	STAFFER: MILLS - MILEAGE 277 MI. X .28 – $77.56 OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	77.56
12-30	3354290011	Do	11/08/93	STAFFER: MILLS - REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
12-30	3354290009	THE EPHRATA REVIEW	01/27/94-01/27/95	SUBSCRIPTION RENEWAL	21.00
12-31	3364900520	*(EQUIPMENT ALLOWANCE)*	07/30/93-09/30/93		(8.62)
12-31	3364900521	Do	12/01/93-12/31/93		5,290.77
12-31	3364920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		34.45
12-31	3364930878	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930879	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		412.33
12-31	3364950426	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		886.38
12-31	3364961294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,131.50
12-31	3364961292	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		114.35
12-31	3364961293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,433.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,972.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,429.72
TOTAL	**139,401.77**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

ARNOLD, JANE E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,925.00
CAMPBELL, GLENN S	10/01/93-12/31/93	STAFF ASSISTANT	10,432.10
CASSIDY-GOEWERT, KAREN LEAH	10/01/93-12/31/93	STAFF ASSISTANT	6,268.66
DAVIS, BARBARA C	10/01/93-12/31/93	STAFF ASSISTANT	10,835.78
DENTE, CATHERINE A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,549.99
ETLING, JACQUELYN	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,998.99
EYNON, JILL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,695.07
HAWLEY, JAMES CHRISTOPHER	10/01/93-12/31/93	DEPUTY ADMIN ASST	13,035.74
KING, ANDREA BERYL	10/01/93-12/31/93	POLICY DIRECTOR	12,820.67
KLOTZ, MARILYN E	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,425.50
MASTORAKOS, STEVEN JOHN	11/01/93-12/31/93	STAFF ASSISTANT	3,258.34
NORTHCUTT, DENICE	10/01/93-12/31/93	STAFF ASSISTANT	6,692.41
RENICK, MARY VIRGINIA	10/01/93-10/31/93	DISTRICT SCHEDULER	4,252.90
Do	11/01/93-12/31/93	DISTRICT DIRECTOR	8,347.46
SALLICK, DANIEL	10/01/93-12/31/93	PRESS SECRETARY	6,325.01
SHUMWAY, ADRIANNE	10/01/93-12/31/93	STAFF ASSISTANT	5,558.15
SIPPEL, RODNEY W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,925.00
SPECK, MELODY	10/01/93-12/31/93	STAFF ASSISTANT	13,046.84
VREELAND, AUDREY MARIE	10/01/93-12/31/93	STAFF ASSISTANT	7,406.26

EXPENSES

10-05	3274800012	JANE ARNOLD	08/29/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	32.45
10-05	3274800024	JILL EYNON	09/07/93-09/11/93	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	340.71
10-05	3274800014	Do	09/07/93-09/12/93	STAFF AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS TO WASH. NATL. FOR MEETINGS RE FLOODING/ HOUSING	232.00
10-05	3274800021	Do	09/07/93-09/12/93	MEALS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	30.90
10-05	3274800023	Do	09/07/93-09/12/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	116.30
10-05	3274800022	Do	09/08/93-09/09/93	PARKING COSTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	7.25
10-05	3274800020	Do	09/10/93-09/12/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	16.95
10-05	3274800019	Do	09/12/93	CAB FARE FROM NATIONAL AP TO CAPITOL HILL	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274800025	RODNEY W SIPPEL	07/21/93-07/22/93	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON CONGRESSIONAL OFFICE	239.42
10-05	3274800014	Do	08/22/93-08/22/93	IN-DISTRICT TRAVEL FOR FLOOD MEETINGS WITH MEMBER 165 MILES X .28	46.20
10-05	3274800013	MELODY G. SPECK	07/07/93-07/17/93	IN-DISTRICT TRAVEL FOR SUMMIT MEETINGS 314 MILES X .28	87.92
10-05	3274800015	TRANS WORLD AIRLINES	08/23/93-08/27/93	MEMBER AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS INTL TO WASHINGTON DULLES AP	549.00
10-05	3274800016	Do	09/10/93	MEMBER AIRFARE FROM WASHINGTON DULLES AP TO ST. LOUIS INTL	273.00
10-05	3274800017	Do	09/17/93-09/18/93	MEMBER AIRFARE FROM WASHINGTON DULLES TO ST LOUIS INTL. TO WASHINGTON DULLES AP	549.00
10-18	3288620012	CITIBANK - VISA	09/07/93-09/12/93	STAFF AIRLINE TICKET FOR MARILYN KLOTZ DC-ST LOUIS-DC	232.00
10-18	3288620013	TRANS WORLD AIRLINES	08/07/93-08/08/93	MEMBER AIRFARE WASH. DULLES TO ST LOUIS INTL. TO WASHINGTON DULLES	549.00
10-18	3288620014	Do	10/01/93	MEMBER AIRFARE FROM WASH. DULLES TO ST. LOUIS INTL.	273.00
10-18	3288620015	TRIPLE C CLEANING	09/24/93	CLEANING SERVICES FOR DISTRICT OFFICE	240.00
10-18	3288620011	TRUCK INSURANCE EXCHANGE	09/01/93	MOBILE VAN INSURANCE	323.00
10-18	3288770007	AMERICAN BURGLARY & FIRE	10/01/93-01/01/94	SECURITY SYSTEMS FOR DISTRICT OFFICE	60.00
10-18	3288770009	GLENN S CAMPBELL	06/13/93-06/16/93	MILEAGE FOR IN-DISTRICT TRAVEL FOR 78 MILES-PARKING TOLL	42.84
10-18	3288770010	Do	07/28/93-08/16/93	GAS FOR MOBILE VAN	63.07
10-18	3288770008	CAPITOL GBS COMMUNICATIONS	11/01/93-11/30/93	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
10-18	3288770006	CROWN CABLE	09/16/93-10/16/93	CABLE FOR DISTRICT OFFICE	16.21
10-18	3288770011	DAVID L ANDRUKITIS	09/14/93	BUSINESS CARDS FOR CASSIDY	22.50
10-18	3288770005	FEDERAL EXPRESS CORP	09/07/93	SHIPPING CHARGES	14.21
10-18	3288770003	Do	09/17/93	SHIPPING CHARGES	10.46
10-18	3288770004	Do	09/21/93	SHIPPING CHARGES	32.42
10-18	3288770012	SOUTHWEST DISTRIBUTION, INC	09/30/93-12/31/93	SUBSCRIPTION FOR ST LOUIS POST DISP	120.85
10-27	3299890297	DAVE SINCLAIR FORD LEASING INC	10/01/93-10/30/93	MOBILE OFFICE	498.00
10-27	3299890298	FORTUNE FESTUS COMPANY	10/01/93-10/30/93	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
10-27	3299890296	JAMES B & VERDELL A BECKER	10/01/93 10/30/93	RENT 9959 GRAVOIS ST LOUIS,MO 63126	1,700.00
10-31	3294940065	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		1,325.20
10-31	3302900337	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		86.07
10-31	3302900338	Do	09/22/93-09/22/93		34.50
10-31	3302900339	Do	10/01/93-10/31/93		947.83
10-31	3302930376	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93 09/30/93		180.00
10-31	3302930377	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		792.41
10-31	3302950306	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,082.06
10-31	3302960317	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960316	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		416.17
11-03	3305850025	JANE ARNOLD	10/14/93	TAXI FARE	16.00
11-03	3305850028	Do	10/14/93 10/16/93	GAS/FUEL EXPENSES	17.01
11-03	3305850024	Do	10/14/93-10/17/93	STAFF AIRFARE FROM WASH. NATIONAL TO ST. LOUIS INTL. TO WASHINGTON NATIONAL	334.00
11-03	3305850026	Do	10/15/93	PARKING	9.00
11-03	3305850027	Do	10/17/93	FOOD	3.52
11-03	3305850022	CAPITOL GBS COMMUNICATIONS	12/01/93-12/30/93	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
11-03	3305850023	KAREN LEAH CASSIDY-GOEWERT	10/12/93	GAS FOR MOBILE VAN	26.51
11-03	3305850020	CROWN CABLE	10/16/93-11/15/93	CABLE FOR DISTRICT OFFICE	32.35
11-03	3305850019	FEDERAL EXPRESS CORP.	10/06/93	SHIPPING CHARGES	3.75
11-03	3305850014	GREENBLATT PHOTOGRAPHY	08/21/93-08/27/93	VARIOUS PHOTOS OF MEMBER USED IN NEWSLETTER	1,419.00
11-03	3305850015	PEGASUS PRODUCTIONS	07/09/93	VARIOUS PHOTOS OF MEMBER USED IN NEWSLETTERS ETC	385.00

11 03	3305850021	POLAR WATER COMPANY	09/30/93	WATER FOR CONGRESSIONAL OFFICE..	39.45
11 03	3305850018	SBMS, INC..	09/05/93	MOBILE PHONE USED DURING FLOOD RELIEF ..	426.70
11 03	3305850017	Do	09/14/93	MOBILE PHONE	200.07
11 03	3305850016	MELODY G SPECK	09/10/93-09/11/93	EMERGENCY PHONE CALLS MADE FROM HOME PHONE RE FLOOD	43.69
11 05	3308700002	JIM HAWLEY	10/12/93-10/13/93	TAXI CAB RECEIPTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	21.50
11 05	3308700003	Do	10/14/93	ROOM AND BOARD WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	42.89
11 05	3308700004	DANIEL SALLICK	10/13/93-10/16/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	109.46
11 05	3308700005	Do	10/14/93	PARKING TOLL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS -- 36.00	36.00
11 05	3308700006	Do	10/14/93	HOTEL -- 232.68	232.68
11 05	3308700001	TRANS WORLD AIRLINES	10/13/93-10/14/93	STAFF AIRFARE WASH. NATL. TO ST. LOUIS TO WASH. NATL. JAMES HAWLEY.	549.00
11 10	3314820016	CHASE VISA	10/13/93-10/16/93	TICKET PURCHASED FOR STAFFER CHARGED AGAINST VISA ACCT. FOR ROD SIPPEL WASH AP TO ST LOUIS TO WASH AP.	549.00
11 10	3314820017	RODNEY W SIPPEL	09/22/93-09/24/93	HOTEL COSTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	219.46
11 10	3314820018	Do	09/24/93	AIRFARE FOR STAFFER ST. LOUIS AP TO WASH. NATIONAL AIRPORT	202.00
11 10	3314820019	Do	10/18/93-10/19/93	AIRFARE FOR STAFFER ST. LOUIS AIRPORT TO WASHINGTON NATIONAL AIRPORT	202.00
11 10	3314820020	Do	10/18/93-10/19/93	HOTEL COSTS WHILE ON OFFICIAL A.A. DUTIES - WASH., DC OFFICE	110.00
11 19	3322760019	CONGRESSIONAL QUARTERLY BOOKS	10/18/93	BINDER REPORTS PACK OF 4 TO DISTRICT OFFICE .	45.00
11 19	3322760013	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	1,035.00
11 19	3322760014	Do	02/06/94-02/06/95	SUBSCRIPTION SERVICE FOR WASH OFFICE.	1,035.00
11 19	3322760016	FEDERAL EXPRESS CORP.	10/12/93	SHIPPING CHARGES	5.23
11 19	3322760015	Do	10/29/93	SHIPPING CHARGES	5.23
11 19	3322760006	DENICE NORTHCUTT	10/26/93-10/27/93	STAFF AIRFARE FROM ST. LOUIS TO WASH NATL AP TO ST LOUIS INTL	549.00
11 19	3322760007	Do	10/26/93-10/27/93	MEALS WHILE ON OFFICIAL BUSINESS IN WASH OFFICE	20.90
11 19	3322760010	DANIEL SALLICK	11/12/93-11/14/93	STAFF AIRFARE FROM WASH NATL TO ST. LOUIS INTL TO WASH NATL AP	552.00
11 19	3322760011	Do	11/12/93-11/14/93	LODGING FOR STAFFER WHILE ON OFFICIAL BUS IN DISTRICT OFFICE	198.30
11 19	3322760012	Do	11/12/93-11/14/93	RENTAL CAR FOR STAFFER	96.15
11 19	3322760008	RODNEY W SIPPEL	11/03/93-11/05/93	STAFF AIRFARE FROM ST. LOUIS TO WASH AP TO ST. LOUIS INTL AP-ADMIN DUTIES IN WASH OFFICE	552.00
11 19	3322760009	Do	11/03/93-11/05/93	LODGING WHILE ON OFF BUS IN WASH OFFICE-AA DUTIES	201.33
11 19	3322760017	THE WALL STREET JOURNAL	11/12/93-11/12/94	SUBSCRIPTION FOR WASH OFFICE FOR ONE YEAR	157.94
11 19	3322760005	TRANS WORLD AIRLINES.....	10/29/93	MEMBER AIRFARE FROM WASHINGTON DULLES AP TO ST. LOUIS INTL AP	273.00
11 19	3322760018	TRIPLE C CLEANING	10/22/93	CLEANING SERVICE FOR DISTRICT OFFICE	240.00
11 24	3326760005	GLENN S CAMPBELL	11/09/93	GAS FOR MOBILE VAN	25.50
11 24	3326760003	DAVID L ANDRUKITIS	08/16/93	PRINTING SERVICES	1,100.00
11 24	3326760004	Do	09/15/93	PRINTING SERVICES	2,103.90
11 24	3326760002	Do	10/21/93	PRINTING SERVICES	8,041.10
11 24	3326760006	FEDERAL EMPLOYEES NEWS DIGEST.	11/15/93	SUBSCRIPTION FOR 1-YEAR	49.00
11 24	3327890298	DAVE SINCLAIR FORD LEASING INC	11/01/93-11/30/93	MOBILE OFFICE	498.00
11 24	3327890299	FORTUNE FESTUS COMPANY	11/01/93-11/30/93	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
11 24	3327890297	JAMES B & VERDELL A BECKER	11/01/93-11/30/93	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
11 [illegible]	[illegible]	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		39,678.42
11 [illegible]	3335930462	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		455.00
11 [illegible]	3335930463	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11 [illegible]	3335930464	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		451.83
11 [illegible]	3335940064	*(DC TRANS SERVICES CHARGED)*	10/01/93-10/31/93		974.80
11 [illegible]	3335950301	*(STAFF REST ALLOWANCE CHARGED)*	11/01/93-11/30/93		509.49
11 [illegible]	3335960315	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11 [illegible]	3335960314	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		401.39
11 07	3341330016	ADMIRAL RENTAL & SALES	11/12/93	PLATFORMS USED FOR MEMBER'S MEETING IN ST. LOUIS RE: NAFTA MEETING	91.00
11 07	3341330012	AMERICAN BURGLARY & FIRE	11/02/93	TRANSFORMER REPLACED ON ALARM SYSTEM IN DISTRICT OFFICE	67.50
11 07	3341330013	DAVID L ANDRUKITIS	07/30/93	TOWN MEETING CARDS	722.20
11 07	3341330014	Do	10/30/93	BUS. CARDS - SALLICK HATCH ACT LETTER FEMA FLOOD REGIST. TOWN MEETING CARDS	2,335.15
11 07	3341330018	DINERS CLUB	11/12/93	MEMBER TRAVEL: ONE-WAY AIRFARE TRAVEL TO ST. LOUIS FROM WASH., NAT'L AIRPORT.	276.00
11 07	3341330020	PEGASUS PRODUCTIONS	07/29/93	VARIOUS PHOTOS OF MEMBER USED IN NEWSLETTERS, ECT. AT FLOOD LOCATIONS	587.00
11 07	3341330017	MARY VIRGINIA RENICK	07/10/93-09/10/93	STAFF REIMBURSEMENT FOR MILEAGE FOR FLOOD MEETINGS: 330 @ .28/MILE.	92.40
11 07	3341330021	SBMS, INC	10/23/93	MOBILE PHONE	230.47
11 07	3341330015	STE GENEVIEVE HERALD	11/02/93	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	26.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
12-07	3341330019	TRANS WORLD AIRLINES	11/14/93	MEMBER TRAVEL: ONE-WAY AIRFARE TRAVEL TO WASH., FROM ST. LOUIS INT'L AIRPORT.....	276.00
12-08	3342850022	AT&T	10/17/93	CELLULAR LONG DISTANCE.....	94
12-08	3342850023	CAPITOL GBS COMMUNICATIONS	12/31/93-01/30/94	TELEPHONE LEASE FOR DISTRICT OFFICE IN FESTUS	73.00
12-08	3342850021	CROWN CABLE	11/16/93-12/15/93	CABLE FOR DISTRICT OFFICE.	32.35
12-08	3342850030	POLAR WATER COMPANY	10/31/93	WATER FOR WASHINGTON, OFFICE	38.70
12-08	3342850029	SBMS, INC.	11/14/93	MOBILE PHONE	187.93
12-28	3361890299	DAVE SINCLAIR FORD LEASING INC	12/01/93-12/30/93	MOBILE OFFICE	498.00
12-28	3361890300	FORTUNE FESTUS COMPANY.....	12/01/93-12/30/93	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
12-28	3361890298	JAMES B & VERDELL A BECKER.....	12/01/93-12/30/93	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
12-31	3355940065	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		1,416.00
12-31	3364900244	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(9,192.93)
12-31	3364930388	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930389	*(DC TELEPHONE TOLLS CHARGED)*....	11/01/93-11/30/93		497.51
12-31	3364950300	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,683.98
12-31	3364960459	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364960457	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		1,004.65
12-31	3364960458	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		259.98
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	166,799.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS.....	87,310.95
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-18	3320980005	TRUCK INSURANCE EXCHANGE.....	09/01/93	REFUND DUE TO VOUCHERED TWICE BY OFFICE.	(323.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS.....	(323.00)
				TOTAL	**253,787.82**
OFFICE OF THE HON. PETE GEREN					
SALARIES					
		BRIGMAN, TERESA L	10/01/93-12/31/93	DIRECTOR, FIELD OPERATIONS..	9,874.99
		DEANDA, EDUVYGEN P	10/01/93-12/31/93	CASEWORKER	5,555.57
		DOUGLAS, OLIVIA A	10/01/93-12/31/93	CASEWORKER	7,249.99
		GRAY, TRACI A	10/01/93-12/31/93	RECEPTIONIST	5,650.00
		GROFF, ROSE ANN	10/01/93-12/31/93	SYSTEMS MANAGER	9,000.01

		HOGAN, MATTHEW J	10/01/93 12/31/93	LEGISLATIVE ASSISTANT	8,350 00
		MCHONE, JENNY DELANE	10/01/93-12/31/93	SHARED EMPLOYEE	4,075 00
		MCKEE, KATHRYN	10/01/93-12/31/93	CORRESPONDENCE DIRECTOR	8,599.99
		MCLELAND, PEGGY	10/01/93-12/31/93	RECEPTIONIST	7,425 01
		MILLSAP, RICHARD E, III	10/01/93 12/31/93	PART-TIME EMPLOYEE	3,799.99
		MITCHELL, MICHELE	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	7,750 00
		MUSICK, BARBARA J	10/01/93-12/31/93	CASEWORKER	7,699.99
		REDDING, LAURA FALLIN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	15,499.99
		ROSE, PETER J	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	3,333 33
		Do	11/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,416.66
		SOUDER, VERNA E	10/01/93-12/31/93	DIRECTOR OF CONSTITUENT SERVICES	10,125.01
		STEELE, PATSY R	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,500.00
		THOMAS, KERRY L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,500 01
		TULEY, ALISON L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,000.00
		WING, DOROTHY C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	13,375.00

EXPENSES

10-08	3280840005	DAVID L ANDRUKITIS	09/21/93	PRINTING STAFF CALLING CARDS FOR VICKIE DE ANDA	28.00
10-08	3280840004	DINERS CLUB	09/27/93-10/01/93	ROUND TRIP AIRFARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICK. 7743507696 1	402.00
10-08	3280840003	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL ON OFFICIAL BUSINESS	17 16
10-08	3280840001	BARBARA JEAN MUSICK	07/07/93 09/23/93	MILEAGE FOR STAFF TRAVELING WITHIN THE DISTRICT WHILE HANDLING CASEWORK 656 MILES @ .25	164 00
10-08	3280840002	QUICK PRINT	09/16/93	ADDITIONAL PRINTING OF HEALTH CARE UPDATE	83.70
10-08	3281800024	AT&T	08/20/93	CONGRESSIONAL CALLS ON MOBILE TELEPHONE IN THE DISTRICT	29.88
10-08	3281800020	DINERS CLUB	09/13/93	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	82.55
10-08	3281800017	Do	09/21/93-09/23/93	ROUND TRIP AIR ARE FOR CONG. GEREN FROM THE DISTRICT, DFW/DCA/DFW VIA AMERICAN AIRLINES TK#7743507666 6.	402.00
10-08	3281800021	PRESTON M. GEREN, III	08/10/93	PUBLISHING TOWN HALL MEETING NOTICES IN LOCAL NEWSPAPER	132 00
10-08	3281800026	Do	09/14/93	GTE AIRPHONE FOR CONG. GEREN	10.30
10-08	3281800018	Do	09/17/93-09/18/93	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL TRAVEL 140 MILES @ .25	35.00
10-08	3281800023	SBMS, INC	08/02/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE IN THE DISTRICT	18.95
10-08	3281800022	Do	09/02/93	CONGRESSIONAL CALLS ON MOBILE TELEPHONE IN THE DISTRICT	26.89
10-08	3281800025	Do	09/22/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE IN THE DISTIRCT	73.20
10-08	3281800019	DOROTHY C WING	08/26/93-09/23/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 365 MILES @ .25	91.25
10-14	3286300010	AT&T	09/20/93	CONGRESSIONAL TELEPHONE CALLS MADE ON MOBILE PHONE IN THE DISTRICT.	3 36
10-14	3286300009	TERESA L BRIGMAN	09/01/93-09/25/93	MILEAGE FOR STAFF TRAVEL WITHINTHE DISTRICT ON OFFICIAL BUSI- NESS (604 @ .25/MI.)	151 00
10-14	3286300013	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL FROM THE WASHING- TON OFFICE TO THE DISTRICT OFFICE	16.06
10-14	3286300011	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	350.59
10-14	3286300012	STANDARD COFFEE SERVICE	09/30/93	COFFEE AND SUPPLIES FOR CONSTI-TUENTS MEETING WITH CONGRESSMANGEREN	52.45
10-20	3291590003	EDUVYGEN P DEANDA	09/09/93-09/30/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL TRAVEL. 112 MILES @ .25	28.00
10-20	3291590005	DINERS CLUB	10/05/93-10/07/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES #7743507766 1	402 00
10-20	3291590001	OLIVIA A DOUGLAS	07/22/93-09/30/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 52 MILES @ .25	13.00
10-20	3291590002	PATSY R STEELE	07/06/93-09/29/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 372 MILES @ .25	93.00
10-20	3291590004	SUBURBAN NEWSPAPERS, INC	10/02/93 10/02/94	CONTINUATION OF SUBSCRIPTION TO THE WHITE SETTLEMENT BOMBER NEWS	30.00
10-27	3299890299	AMSTAR/FIRST CAPITOL PARTNERS	10/01/93-10/30/93	RENT- 100 E 15TH ST FT WORTH, TX	1,838.25
10-27	3299890300	PAYTON WRIGHT FORD	10/01/93-10/30/93	LEASE AUTO	278.00
10-31	3302900705	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,257.24
10-31	3302930929	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40 00
10-31	3302930930	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930931	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		590.25
10-31	3302950468	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		738.76
10-31	3302960880	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405 00
10-31	3302960878	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		59.25
10-31	3302960879	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,044 23
11-03	3305860011	AQUA COOL	09/30/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	25.60
11-03	3305860005	AT&T	09/20/93	CELLULAR LONG DISTANCE SERVICE ON CONGRESSIONAL CALLS IN THE DISTRICT	37.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305860008	DINERS CLUB	10/12/93	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	51.07
11-03	3305860006	Do	10/12/93-10/15/93	ROUND TRIP AIRFARE FOR CONG. GEREN FROM THE DISTRICT DFW/DCA/DFW 7743507893 2	402.00
11-03	3305860007	PRESTON M. GEREN, III	10/14/93	CAB FARE FOR CONG. GEREN FROM NATIONAL AIRPORT TO THE LONGWORTH BUILDING	11.00
11-03	3305860004	SBMS, INC.	09/26/93	TELEPHONE CALLS ON MOBILE PHONE IN DISTRICT	154.14
11-03	3305860003	Do	10/02/93	TELEPHONE CALLS ON MOBILE PHONE IN THE DISTRICT	72 84
11-03	3305860009	STANDARD COFFEE SERVICE	10/21/93	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	40.99
11-03	3305860001	THE WASHINGTON POST	10/21/93-10/21/94	CONTINUATION OF SUBSCRIPTION	119.60
11-03	3305860002	TIMES-RECORD	10/26/93-10/26/94	SUBSCRIPTION	18.00
11-17	3320550006	AZLE NEWS ADVERTISER	10/31/93-10/31/94	CONTINUATION OF SUBSCRIPTION	19 76
11-17	3320550001	DINERS CLUB	10/18/93-10/22/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN	402.00
11-17	3320550002	Do	10/26/93-10/29/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICKET 7743508115	402.00
11-17	3320550004	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL TO THE DIST. ON OFFICIAL BUSINESS	3 99
11-17	3320550005	Do	10/25/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	4 80
11-17	3320550003	PRESTON M. GEREN, III	10/22/93	CAB FARE FROM THE AIRPORT TO THE OFFICE	10.00
11-17	3320550007	MARKEM PRINTING	10/22/93	PRINTING FORMS FOR USE IN THE DISTRICT OFFICE. PRIVACY ACT . INFORMATION SHEET AND COMMENT SHEET	94.40
11-17	3320550008	MCI TELECOMMUNICATIONS	09/13/93-10/12/93	CONGRESSIONAL CALL MADE BY CONG GEREN ON PERSONAL TELEPHONE	1.17
11-17	3321720023	AT&T	10/20/93	CELLULAR LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	6 61
11-17	3321720025	TERESA L BRIGMAN	10/06/93-10/21/93	MILEAGE FOR STAFF TRAVEL ON CONGRESSIONAL BUSINESS 476 MILES @ .25	119.00
11-17	3321720027	DAVID L ANDRUKITIS	10/21/93	PRINTING BUSINESS CARDS FOR CONG GEREN AND ACADEMY DAY MEETING NOTICES	107.50
11-17	3321720026	LOCKHEED RECREATION ASSN .	10/16/93	RENTAL OF MEETING ROOM FOR ACADEMY DAY	37.50
11-17	3321720024	SBMS, INC	10/22/93	MOBILE TELEPHONE CALLS ON CONGRSSIONAL BUSINESS IN THE DISTRICT .	37.50
11-22	3323430020	AT&T	10/20/93	CONGRESSIONAL CALLS MADE ON MOBILE PHONE IN THE DISTRICT	14.08
11-22	3323430021	STANDARD COFFEE SERVICE	11/10/93	COFFEE & SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	40.99
11-22	3323430019	DOROTHY C WING .	10/20/93	CONGRESSIONAL TELEPHONE CALLS MADE ON STAFF TELEPHONE IN THE DISTRICT	5.42
11-22	3323520002	DAVID L ANDRUKITIS	10/30/93	PRINTING, STAFF CALLING CARDS FOR PETE ROSE, RED PAPER AND NEWS RELEASE PAPER	122.85
11-22	3323520001	DINERS CLUB	11/02/93-11/04/93	ROUND TRIP AIR FARE FROM THE DISTRICT FOR CONG. GEREN, DFW/DCA/DFW VIA AMERICAN TICK. 7743508267.	402.00
11 22	3323520003	PRESTON M. GEREN, III	11/02/93-11/03/93	PARKING AT THE FT. WORTH AIRPORT AND CAB FARE FROM NATIONAL AIRPORT TO LHOB	17.00
11-22	3323520004	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	115.54
11-22	3323520005	SBMS, INC.	10/26/93	CONGRESSIONAL TELEPHONE CALLS MADE ON THE MOBILE PHONE IN THE DISTRICT	78.75
11-24	3327890300	AMSTAR/FIRST CAPITOL PARTNERS	11/01/93-11/30/93	RENT- 100 E 15TH ST FT WORTH, TX	1,838 25
11-24	3327890301	PAYTON-WRIGHT FORD	11/01/93-11/30/93	LEASE AUTO	278 00
11-30	3335900586	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,523.79
11-30	3335931015	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40 00
11-30	3335931016	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335931017	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		443.70
11-30	3335950463	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,411.60
11-30	3335960871	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960869	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		59.25
11 30	3335960870	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		988.44
12-21	3354530021	ABBOTT COFFEE SERVICE	11/16/93	COFFEE SUPPLIES FOR DISTRICT OFFICE MEETINGS WITH CONG. GEREN	5.25
12-21	3354530020	AQUA COOL	10/30/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	56.80
12-21	3354530022	CONGRESSIONAL MANAGEMENT FOUNDATION	01/17/92	PUBLICATION FOR THE OFFICE - U S HOUSE EMPLOYMENT PRACTICES	8.00

12-21	3354530016	DINERS CLUB	11/08/93-11/10/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICKET 77435083821.	405.00
12-21	3354530015	Do	11/10/93	GASOLINE AND SERVICE FOR LEASED CAR IN THE DISTRICT	60.83
12-21	3354530014	Do	11/15/93-11/23/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICKET 77453296524.	405.00
12-21	3354530019	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL TO THE DISTRICT	4.80
12-21	3354530018	Do	11/12/93	EXPRESS MAIL FROM THE DISTRICT	3.75
12-21	3354530017	NEW YORK TIMES SALES INC	11/01/93-01/30/94	CONTINUATION OF SUBSCRIPTION	71.50
12-28	3361890301	AMSTAR/FIRST CAPITOL PARTNERS	12/01/93-12/30/93	RENT- 100 E 15TH ST FT WORTH, TX	1,838.25
12-28	3361890302	PAYTON-WRIGHT FORD	12/01/93-12/30/93	LEASE AUTO	278.00
12-31	3355940179	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		27 80
12-31	3364900477	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,261.87
12-31	3364930800	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930801	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		429 21
12-31	3364950461	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		761.65
12-31	3364961159	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364961158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		59.25
12-31	3364961157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		937.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,780 54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,505 20
TOTAL	**182,285.74**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

BARRS, NANCY S	10/01/93-12/31/93	PUBLIC AFFAIRS ASSISTANT	9,875.00
BEST, MARY NELL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,147.88
BOTT, ALANA J	10/01/93-12/31/93	DISTRICT OFFICE ASSISTANT	11,333.00
EDGE, SHANNON ELIZABETH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,375 01
LUEIRO, LANA KAY	10/01/93-12/31/93	STAFF ASSISTANT	9,777 50
MITCHELL, SARA LOUISE	10/01/93-12/31/93	STAFF ASSISTANT	9,129.38
PATRICK, SUSAN D	10/01/93-12/31/93	STAFF ASSISTANT	8,000.01
STRINGER, PATRICIA M	10/01/93-12/31/93	STAFF ASSISTANT	8,465.00
SULLIVAN, FLORA L	10/01/93-12/31/93	APPOINTMENTS SECTY/LEGIS DIRECTOR	3,068 75
TAYLOR, SUSAN KATHRYN	10/01/93-12/31/93	STAFF ASSISTANT	11,333.00
THOMAS-TAYLOR, EDNA V	10/01/93-12/31/93	STAFF ASSISTANT	11,333 00
TOFFLING, BARBARA F	10/01/93-12/31/93	OFFICE MANAGER	14,249.99
VIDAVER, ROBERT	10/01/93-11/30/93	COUNSEL & SYSTEMS MANAGER	5,000.00
WONDERS, GREGORY F	10/01/93-12/31/93	MANAGER	14,210 69

EXPENSES

10-05	3274590027	HON. SAM M. GIBBONS	09/16/93	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15 00
10-05	3274590026	Do	09/16/93-09/19/93	ROUND TRIP FARE FROM WASH., DC, TO DISTRICT 11 (TAMPA, FLORIDA) & RETURN TO WASH., DC	382 00
10-05	3274590028	Do	09/19/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	15 00
10-07	3278200005	Do	09/27/93	ONE WAY AIRFARE FROM DISTRICT 11 (TAMPA, FL) TO WASHINGTON DC	191 00
10-07	3278200006	Do	09/27/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE US CAPITOL	10 00
10-08	3280530003	BLAZER'S COMMERCIAL CLEANING	10/01/93-10/31/93	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30 00
10-08	3280530001	FEDERAL EXPRESS CORP	08/30/93-08/30/93	POSTAGE OFFICIAL OVERNIGHT MAIL	5 23
10-08	3280530005	HON. SAM M. GIBBONS	10/01/93-10/04/93	ROUND TRIP FROM WASH., DC, TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	382 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	3280530006	Do	10/04/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	15.00
10-08	3280530004	JONES INTERCABLE, INC	10/01/93-10/31/93	CABLE SERVICE - TAMPA DISTRICT OFFICE	50.00
10-08	3280530002	GREGORY F WONDERS	09/18/93-09/18/93	REIMBURSE FOOD SUPPLIES IN SUPPORT OF OFFICIAL WEST TAMPA NEIGHBORHOOD MTG	19.10
10-20	3291590006	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER - DC OFFICE	25.60
10-20	3291590008	HILL MAILING & PRINTING, INC	08/31/93-09/10/93	PRINTING & MAILING 14,000 NEIGHBORHOOD MTG. NOTICES WEST TAMPA - COPY ENC	634.18
10-20	3291590031	ROLLINS PROTECTIVE SERVICES	10/01/93-10/30/93	MONITOR CHARGE - BRANDON DISTRICT OFFICE	27.24
10-27	3299890301	SAMUEL C.CARSON AND	10/01/93-10/30/93	RENT 201 S. KINGS AVE BRANDON,FL33511	731.60
10-27	3299890302	SOUTHMARK EQUITY PARTNERS III, LTD	10/01/93-10/30/93	RENT - 2002 N LOIS AVE TAMPA, FL	1,987.00
10-28	3300600025	ALLSTATE OFFICE PRODUCTS INC	09/01/93-09/30/93	OFFICE SUPPLIES - TAMPA OFFICE	55.14
10-28	3300600028	HON. SAM M. GIBBONS	10/15/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
10-28	3300600027	Do	10/15/93-10/18/93	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT 11 (TAMPA, FLORDIA) & RETURN TO WASH., DC	385.00
10-28	3300600029	Do	10/18/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE RAYBURN H.O.B.	15.00
10-28	3300600026	ST. PETERSBURG TIMES	11/14/93-11/13/94	52 WEEK SUBSCRIPTION - DC OFFICE	234.00
10-31	3302900666	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,701.85
10-31	3302930876	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930877	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		224.96
10-31	3302950178	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		304.86
10-31	3302960825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960823	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		517.60
10-31	3302960824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		941.83
11-03	3305210007	TAMPA ELECTRIC	09/20/93-10/19/93	UTILITY SERVICE	62.72
11-04	3307850016	HON. SAM M. GIBBONS	10/22/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
11-04	3307850015	Do	10/22/93-10/25/93	ROUNDTRIP FARE FROM WASH., DC TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASHINGTON, DC	385.00
11-04	3307850017	Do	10/25/93	TAXI FARE FROM WASHINGTON NATIONAL AIPORT TO THE U.S. CAPITOL	15.00
11-05	3308400011	JONES INTERCABLE	11/01/93-11/30/93	CABLE SERVICE - TAMPA DISTRICT OFFICE	50.00
11-05	3308400010	THE TAMPA RECORD	10/31/93-10/31/94	ANNUAL SUBSCRIPTION - DC AND TAMPA OFFICES	24.00
11-05	3308400012	ZEPHYRHILLS	09/01/93-09/30/93	BOTTLED WATER - TAMPA DISTRICT OFFICE	15.45
11-10	3313240010	HON. SAM M. GIBBONS	10/31/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
11-10	3313240009	Do	10/31/93-11/01/93	ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT 11 (TAMPA, FL) AND RETURN TO DC	385.00
11-10	3313240011	Do	11/01/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN WASHINGTON, DC	15.00
11-16	3319390027	NANCY S BARRS	10/14/93-10/14/93	REIMBURSE FOR KINKO COPIES CHG IN SUPP OF OFFICIAL MGT OF CONG GIBBONS ON 10/16/93 (RECEIPT)	44.10
11-16	3319390028	CITY OF TEMPLE TERRACE RECREATION DEPT	10/23/93-10/23/93	RENTAL OF OMAR K. LIGHTFOOT CENTER FOR OFFICIAL NEIGHBORHOOD TEMPLE TERRACE MTG ON 10/23/93	291.50
11-16	3319390029	DELTA BUSINESS SYSTEMS	10/27/93-10/27/93	OFFICE SUPPLIES-TAMPA DISTRICT OFFICE (CARTRIDGE FOR LASER FACSIMILE)	98.00
11-16	3319390026	GREGORY F WONDERS	10/22/93-10/23/93	REIMBURSE FOOD SUPPLIES IN SUPPORT OF OFFICE TEMPLE TERRACE NEIGHBORHOOD MTG 10/23/93	3.78
11-17	3320550010	HON. SAM M. GIBBONS	11/05/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
11-17	3320550009	Do	11/05/93-11/08/93	ROUND TRIP FROM WASH., DC, TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	385.00
11-17	3320550011	Do	11/08/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN DISTRICT	15.00
11-19	3322570002	Do	02/12/93	TAXI FROM WASHINGTON NATIONAL AIRPORT TO THE WHITE HOUSE	10.00
11-19	3322570001	Do	02/13/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN (TAMPA, FL)	15.00
11-19	3322570003	Do	02/13/93-02/13/93	ONE-WAY AIRFARE: WASHINGTON, DC TO TAMPA, FL	176.50
11-22	3323430025	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER - DC OFFICE	46.40
11-22	3323430022	BLAZER'S COMMERCIAL CLEANING	11/01/93-11/30/93	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30.00
11-22	3323430026	COUNTY FIRE EQUIP. CO.	11/02/93-11/02/93	ANNUAL FIRE INSPECTION BRANDON DISTRICT OFFICE	12.50
11-22	3323430023	ROLLINS PROTECTIVE SERVICES	11/01/93-11/30/93	MONITOR CHARGE-BRANON DISTRICT OFFICE	28.86

11-22	3323430024	ZEPHYRHILLS	10/01/93–10/31/93	BOTTLED WATER-TAMPA DISTRICT OFFICE	15.45
11-24	3326730022	HON. SAM M. GIBBONS	11/10/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
11-24	3326730021	Do	11/10/93–11/15/93	ROUND TRIP FROM WASH., DC TO DISTRICT 11 (TAMPA, FL) AND RETURN TO WASH., DC	388.00
11-24	3326730023	Do	11/15/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE US CAPITOL	15.00
11-24	3327890302	SAMUEL C.CARSON AND	11/01/93–11/30/93	RENT 201 S. KINGS AVE BRANDON,FL33511	731.60
11-24	3327890303	SOUTHMARK EQUITY PARTNERS III, LTD	11/01/93–11/30/93	RENT - 2002 N LOIS AVE TAMPA, FL	1,987.00
11-30	3335900557	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,701.85
11-30	3335930962	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930963	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930964	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		959.66
11-30	3335950174	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		475.06
11-30	3335960817	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960816	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		879.70
12-03	3335400002	TAMPA ELECTRIC	10/19/93–11/17/93	UTILITY SERVICE	49.79
12-03	3335610012	ALLSTATE OFFICE PRODUCTS INC	10/01/93–10/31/93	OFFICE SUPPLIES-TAMPA OFFICE	93.50
12-03	3335610013	HILL MAILING & PRINTING, INC.	10/05/93–10/25/93	PRINTING & MAILING 28,000 NEIGHBORHOOD MTG. NOTICES (TEMPLE TERRACE) - COPY ENC.	1,251.76
12-15	3348820019	ALLSTATE OFFICE PRODUCTS INC	11/01/93–11/30/93	OFFICE SUPPLIES - TAMPA DISTRICT OFFICE	40.08
12-15	3348820017	BLAZER'S COMMERCIAL CLEANING	12/01/93–12/31/93	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30.00
12-15	3348820020	ALANA BOTT	11/30/93–11/30/93	REIMBURSE OFFICIAL MILEAGE RD TRIP TO JAMES A. HALEY VETERANS HOSP. FOR CONF. 23 MILES @ 27.5 CENTS.	6.33
12-15	3348820022	HON. SAM M. GIBBONS	11/23/93	TRAVEL FROM WASH., DC TO DISTRICT 11 (TAMPA, FLA) BY COMMERCIAL AIR	194.00
12-15	3348820023	Do	11/23/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
12-15	3348820018	ROLLINS PROTECTIVE SERVICES	11/01/93–11/30/93	MONITOR CHARGE-BRANDON DISTRICT OFFICE	28.86
12-15	3348820021	THE TAMPA TRIBUNE	01/02/94–01/02/95	52 WEEK SUBSCRIPTION MORNING/SUNDAY - BRANDON DISTRICT OFFICE	130.00
12-22	3344560011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	400.00
12-22	3344560010	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 DEMOCRATIC STUDY GROUP RESEARCH SERVICES AND DUES	4,200.00
12-22	3344560012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 ENVIRONMENTAL AND ENERGY STUDY CONFERENCE MEMBERSHIP DUES	700.00
12-22	3344560007	JONES INTERCABLE, INC.	12/01/93–12/31/93	CABLE SERVICE - TAMPA DISTRICT OFFICE	50.00
12-22	3344560006	R. L. POLK & CO.	11/30/93–11/30/93	3 - 1993 TAMPA, FLORIDA CITY DIRECTORIES	382.50
12-22	3344560008	THE TAMPA TRIBUNE	12/12/93–12/12/94	52 WEEK SUBSCRIPTION, DAILY & SUNDAY - DC OFFICE	286.00
12-22	3344560009	THE WASHINGTON POST	12/13/93–12/13/94	52 WEEK SUBSCRIPTION, DAILY ONLY - DC OFFICE	62.40
12-28	3361890303	SAMUEL C.CARSON AND	12/01/93–12/30/93	RENT 201 S. KINGS AVE BRANDON,FL33511	731.60
12-28	3361890304	SOUTHMARK EQUITY PARTNERS III, LTD	12/01/93–12/30/93	RENT - 2002 N LOIS AVE TAMPA, FL	1,987.00
12-31	3364900455	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,701.85
12-31	3364930760	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930761	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		128.36
12-31	3364950174	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,285.59
12-31	3364961095	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364961093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		914.67

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	134,298.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,421.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GIBBONS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-17	3287990023	CITY OF TAMPA	08/06/93-08/06/93	REFUND DUE TO BILL VOUCHERED IN ERROR BY OFFICE	(25.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.00)
				TOTAL	**168,694.82**
OFFICE OF THE HON. WAYNE T GILCHREST					
SALARIES					
		CALIGIURI, ANTHONY	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,900.00
		COLLIER, CATHERINE M	10/01/93-12/31/93	PRESS SECRETARY	10,500.01
		DINGUS, CYNTHIA L	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	2,083.33
		Do	11/01/93-11/30/93	OFFICE MANAGER/LEGISLATIVE ASSISTANT	3,708.33
		Do	12/01/93-12/31/93	EXECUTIVE ASSISTANT	2,458.33
		DUKE, EMMETT R, III	10/01/93-12/31/93	DISTRICT DIRECTOR	16,200.00
		FLANAGAN, BRENDAN J	10/01/93-10/31/93	LEGISLATIVE CORRESPONDENT	1,666.67
		Do	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,583.33
		HICKS, KATHERINE A	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,200.00
		HYNSON, VINCENT A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,900.01
		JONES, ANGELA L	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,000.01
		KELLY, MARIA	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	8,291.66
		LARKIN, MARY ELLEN	10/01/93-12/31/93	DISTRICT REP/CASEWORKER	7,200.00
		ROBERT, STACY A	10/01/93-11/15/93	OFFICE MANAGER	3,875.00
		SCHINDLER, GERALDINE V	10/01/93-12/31/93	CASEWORKER	6,599.99
		SULLIVAN, ELEANOR SUE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,200.00
		THOMPSON, MELVIN R	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	8,849.99
		WALSH, J DANIEL	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,000.01
		WEED, PERRY L	10/01/93-12/31/93	LEGISLATIVE/SPECIAL ASSISTANT	12,300.01
		WILLEY, SERENA E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,291.66
		WILLIS, KAREN A	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,200.00
EXPENSES					
10-18	3288770016	ACTION CORP	10/01/93-10/31/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	22.15
10-18	3288770025	AQUA COOL	09/09/93-09/30/93	CHARGE FOR WATER & COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	62.00
10-18	3288770014	GOLD CUP COFFEE SERVICE	10/06/93-10/06/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
10-18	3288770015	Do	10/06/93-10/06/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE WASHINGTON DISCUSSING LEGISLATION	70.00
10-18	3288770026	HAMPTON INN	06/04/93-06/04/93	CHARGE FOR HOTEL ACCOMODATIONS FOR TONY CALIGIURI WHILE TRAVELING IN DISTRICT	48.41
10-18	3288770024	POLAR WATER COMPANY	09/10/93-09/30/93	CHARGE FOR WATER & COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	15.05
10-18	3288770013	ROSE'S STORES, INC	10/05/93-10/05/93	CHARGE TO PURCHASE COFFEE FOR WORKING MEETING WITH CONSTITUENTS	5.98

10-18	3288770018	ELEANOR SUE SULLIVAN	09/20/93-09/20/93	REIMBURSE TRAVEL IN DISTRICT 63 MILES X .225	14.18
10-18	3288770017	THOMAS J LANKFORD	09/17/93-09/17/93	CHARGE TO PURCHASE PRESS RELEASE PAPER	81.70
10-18	3288770023	J DANIEL WALSH	10/01/93-10/01/93	REIMBURSE TAXI TRAVEL IN DISTRICT	33.60
10-18	3288770022	PERRY L WEED.	08/11/93-09/28/93	REIMBURSE TRAVEL IN DISTRICT & TOLL 2453 MILES X .225	565.93
10-18	3288770021	Do	08/18/93-08/18/93	REIMBURSE TRAVEL EASTON TO WASHINGTON & TOLL 144 MILES X .225	33.40
10-18	3288770019	KAREN A WILLIS	09/10/93-09/10/93	REIMBURSE TRAVEL IN DISTRICT 62 MILES X .225	13.95
10-18	3288770020	Do	09/22/93-09/22/93	REIMBURSE TRAVEL CHESTERTOWN TO BALTIMORE FOR IRS MEETING & TOLLS 143 MILES X .225	37.18
10-22	3294810002	WAYNE T. GILCHREST	07/03/93-09/24/93	REIMBURSE TRAVEL IN DISTRICT 2000 MILES X .225	450.00
10-22	3294810003	GERALDINE SCHINDLER	07/16/93-07/16/93	REIMBURSE TRAVEL SALISBURY TO BALTIMORE VA SEMINAR TOLL, 236 MILES X .225	63.85
10-26	3305980056	*(H I S SERVICES CHARGED)*	10/26/93	9/23/93	534.00
10-27	3299890308	ALBERT HILLMAN	10/01/93-10/30/93	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
10-27	3299890306	CAMPUS INVESTORS	10/01/93-10/30/93	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
10-27	3299890307	GIBSON COMPANY	10/01/93-10/30/93	RENT-335 HIGH ST CHESTERTOWN, MD	575.00
10-31	3294940021	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		29.00
10-31	3302900198	*(EQUIPMENT ALLOWANCE)*	02/22/93-09/30/93		86.59
10-31	3302900199	Do	10/01/93-10/31/93		2,668.52
10-31	3302920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		43.55
10-31	3302930140	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930141	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930142	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		915.59
10-31	3302950270	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		962.92
10-31	3302960077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		70.75
10-31	3302960076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		658.01
11-04	3307250021	FALCON CABLE TV	10/01/93-10/31/93	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	24.73
11-04	3307250022	KAREN A WILLIS	10/13/93-10/13/93	REIMBURSE TRAVEL CHESTERTOWN TO COLUMBIA 160 MILES @ 22.5¢ PER MILE TOLL	38.50
11-04	3307250023	Do	10/21/93-10/21/93	REIMBURSE TRAVEL CHESTERTOWN TO BALTIMORE 126 MILES @ 22.5¢ PER MILE	30.85
11-04	3307410019	CYNTHIA L DINGUS.	10/14/93-10/14/93	REIMBURSE TRAVEL WASHINGTON TO BWI 66 MILES X .225	14.85
11-04	3307410020	Do	10/19/93-10/19/93	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE & BALTIMORE 144 MILES X .225	32.40
11-04	3307410021	Do	10/19/93-10/20/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN TOLL 176 MILES X .225	42.10
11-04	3307410028	EMMETT R DUKE	09/09/93-09/24/93	REIMBURSE TRAVEL IN DISTRICT TOLL 674 MILES X .225	154.15
11-04	3307410022	JONES ANGELA L	09/23/93-10/14/93	REIMBURSE TRAVEL IN DISTRICT 501 MILES X .225	112.73
11-04	3307410023	STORER CABLE COMMUNICATIONS	10/18/93-11/17/93	CHARGE FOR MONTHLY CABLE SALISBURY OFFICE	18.80
11-04	3307410024	U S G P O	09/20/93-09/20/93	CHARGE TO PURCHASE STATES AND SMALL BUSINESS BOOK	21.00
11-04	3307410025	J DANIEL WALSH	10/20/93-10/20/93	REIMBURSE DAN WALSH FOR HOTEL ACCOMODATIONS WHILE WORKING IN DISTRICT	108.00
11-04	3307410026	SERENA E WILLEY	10/08/93-10/08/93	REIMBURSE FOR TRAVEL WASHINGTON TO GLEN BURNIE OFFICE 109 MILES X .225	24.53
11-04	3307410027	Do	10/14/93-10/14/93	REIMBURSE TRAVEL ARLINGTON TO EASTON TOLL154 MILES X .225	37.15
11-05	3308360001	PERRY L WEED	09/29/93	REIMBURSE TRAVEL EASTON TO WASHINGTON. 1.00 TOLL 144 @ .225/MI.	33.40
11-05	3308360004	Do	09/29/93-10/25/93	REIMBURSE TRAVEL IN DISTRICT. TOLLS AND PARK 1536 @ .225/MI.	359.00
11-05	3308360002	Do	10/14/93	REIMBURSE TRAVEL EASTON TO WASHINTON. 1.00 TOLL 148 @ .225/MI.	34.30
11-05	3308360003	Do	10/25/93	REIMBURSE TRAVEL EASTON TO WASHINGTON. 1.00 TOLL 144 @ .225/MI.	33.40
11-05	3308550030	MELVIN R THOMPSON	10/01/93-10/01/93	REIMB. TRAVEL WASH. TO CHESTERTOWN. $2.50 TOLL. 155 X .225	37.38
11-05	3308550031	Do	10/22/93-10/22/93	REIMB. TRAVEL WASH. TO SALISBURY. $2.50 TOLL, $3.00 PARK. 251 X .225	61.98
11-15	3316430014	ACTION CORP.	11/01/93-11/30/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	22.15
11-15	3316430016	ANTHONY CALIGIURI	09/23/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS TO MEET CONSTITUENTS 60 X .255	13.50
11-15	3316430017	Do	09/28/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 52 X .255	11.70
11-15	3316430018	Do	09/29/93	REIMBURSE TRAVEL WASHINGTON TO BALTIMORE 70 X .225	15.75
11-15	3316430019	Do	10/01/93	REIMBURSEMENT TRAVEL WASHINGTON TO EASTPORT MD FOR MEETING 60 X .25	13.50
11-15	3316430020	Do	10/02/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 60 X .225	13.50
11-15	3316430021	Do	10/28/93	REIMB. TRAVEL WASHINGTON TO BALTIOMORE 70 X .225	15.75
11-15	3316430022	Do	11/01/93	REIMB. TRAVEL WASHINGTO TO ANNAPOLIS 60 X .225	13.50
11-15	3316430023	Do	11/02/93	REIMB. TRAVEL WASHINGTON TO ANNAPOLIS 60 X .225	13.50
11-15	3316430015	FEDERAL EXPRESS CORP	11/25/93	CHARGE TO DELIVER OFFCIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
11-17	3320550012	HOUSE RESTAURANT SYSTEMSS.	10/28/93	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS NAFTA ISSUES	197.00
11-17	3320730004	ANNAPOLITAN	11/01/93-10/01/94	CHARGE FOR RENEWAL OF ANNAPOLITAN SUBSCRIPTION	16.95
11-17	3320730007	ATLANTIC PUBLICATIONSINC	01/01/94-01/01/95	CHARGE TO RENEW WORCESTER COUNTY MESSENGER SUBSCRIPTION	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320730009	ANTHONY CALIGIURI	10/06/93	REIMB TRAVEL WASHINGTON TO CHESTERTOWN 160 X .225 & TOLL	38.50
11-17	3320730010	Do	10/09/93	REIMB TRAVEL WASHINGTON TO ANNAPOLIS 80 X .225	18.00
11-17	3320730011	Do	10/19/93	REIMB TRAVEL WASHINGTON TO ARNOLD, MD 60 X .225	13.50
11-17	3320730012	Do	10/22/93	REIMB TRAVEL WASHINGTON TO CHESTERTOWN 160 X .225 & TOLL	38.50
11-17	3320730013	Do	10/26/93	REIMB TRAVEL WASHINGTON TO ANNAPOLIS 60 MILES X .225	13.50
11-17	3320730008	CONGRESS DAILY	12/31/93-12/31/94	CHARGE TO RENEW CONGRESS DAILY SUBSCRIPTION	667.00
11-17	3320730001	FALCON CABLE TV	11/01/93-11/30/93	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	24.67
11-17	3320730002	FEDERAL EXPRESS CORP	10/30/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	14.21
11-17	3320730003	GOLD CUP COFFEE SERVICE	11/03/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	68.00
11-17	3320730005	MONITOR PUBLISHING CO	02/13/94-02/13/95	CHARGE TO RENEW FEDERAL YELLOW BOOK SUBSCRIPTION	215.00
11-17	3320730006	Do	02/13/94-02/13/95	CHARGE TO RENEW CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	215.00
11-19	3322760021	AQUA COOL	10/30/93	CHARGE FOR WATER AND COOLER FOR CONSTITEUNTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	67.20
11-19	3322760020	POLAR WATER COMPANY	10/31/93	CHARGE FOR WATER AND COOLER FOR CONSTITEUNTS WHILE IN DISTRICT DISCUSSING LEGISLATION	15.05
11-24	3327890309	ALBERT HILLMAN	11/01/93-11/30/93	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
11-24	3327890307	CAMPUS INVESTORS.	11/01/93-11/30/93	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
11-24	3327890308	GIBSON COMPANY	11/01/93-11/30/93	RENT-335 HIGH ST CHESTERTOWN, MD.	575.00
11-30	3335900173	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,165.96
11-30	3335920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		18.85
11-30	3335930222	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		39.00
11-30	3335930223	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930224	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		504.09
11-30	3335940021	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		52.10
11-30	3335950265	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		76.93
11-30	3335960077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,045.71
11-30	3335960075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		70.75
11-30	3335960076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		375.63
12-03	3335610015	AUTOMATED OFFICE PRODUCTS	11/09/93	CHARGE FOR COMPUTER SUPPLIES FOR THE WASHINGTON OFFICE	435.00
12-03	3335610016	Do	11/09/93	CHARGE FOR COMPUTER SUPPLIES FOR THE WASHINGTON OFFICE	79.00
12-03	3335610019	ANTHONY CALIGIURI	11/04/93-11/04/93	REIMBURSE TRAVEL WASH. TO ANNAPOLIS TO MEET WITH CONSTIUTENTS.55 X .225	12.37
12-03	3335610021	Do	11/06/93-11/06/93	REIMBURSE TRAVEL WASH. TO BALTIMORE TO REPRESENT W/ CONST. 60 X .225	13.50
12-03	3335610022	Do	11/09/93-11/09/93	REIMBURSE TRAVEL WASH. TO SEVERNA PARK, MD TO REPRESENT MEMBER AT MEETING W/ CONST. 70 X .225	15.75
12-03	3335610023	Do	11/10/93-11/10/93	REIMBURSE TRAVEL WASH. TO BALTIMORE FOR MEETING IN DISTRICT WITH MEMBER. 70 X .225	15.75
12-03	3335610024	Do	11/12/93-11/13/93	REIMBURSE TRAVEL WASH. TO SALISBURY TO WORK IN DISTRICT OFFICE110 X .225, TOLL 2.50	27.25
12-03	3335610025	Do	11/15/93-11/15/93	REIMBURSE TRAVEL WASH. TO BALTIMORE TO ATTEND MEETING WITH MEMBER. 6.00 PARKING	6.00
12-03	3335610026	Do	11/15/93-11/15/93	REIMBURSE TRAVEL WASH. TO KENT ISLAND TO DRIVE MEMBER. 2.50 TOLL. 80 X .225	20.50
12-03	3335610030	MARIA KELLY	10/14/93-10/14/93	REIMBURSE TRAVEL WASH. TO SALISBURY TO ATTEND MEETING FOR MEMBER. 240 X .225, 2.50 TOLL	56.50
12-03	3335610028	Do	10/18/93-10/18/93	REIMBURSE TRAVEL WASH. TO BALTIMORE TO ATTEND MEETING FOR MEMBER. 52 X .225	11.70
12-03	3335610029	Do	10/19/93-10/19/93	REIMBURSE TRAVEL WASH. TO ANNAPOLIS TO ATTEND MEETING FOR MEMBER. 60 X .225	13.50
12-03	3335610027	Do	11/16/93-11/16/93	REIMBURSE TRAVEL WASH. TO ANNAPOLIS TO ATTEND MEETING FOR MEMBER. 60 X .225	13.50
12-03	3335610017	KMART	11/04/93	CHARGE FOR HABITATION SUPPLIES FOR SALISBURY DISTRICT OFFICE	22.15
12-03	3335610018	STORER CABLE COMMUNICATIONS	11/18/93-12/17/93	CHARGE FOR MONTHLY CABLE IN SALISBURY OFFICE	19.28
12-03	3335610014	SUTTON'S TOWNE STATIONERS	11/09/93	CHARGE FOR FAX PAPER SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	51.95
12-03	3335720002	PERRY L WEED	10/27/93-11/15/93	REIMBURSE TRAVEL IN DISTRICT & TOLL/PARKING/	399.18
12-03	3335720001	Do	11/18/93-11/18/93	REIMBURSE TRAVEL EASTON TO WASHINGTON TO ATTEND MEETING WITH MEMBER 144 X .225 & TOLL	33.40

12-10	3343590020	ACTION CORP	12/01/93–12/31/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	22.15
12-10	3343590021	GOLD CUP COFFEE SERVICE	12/01/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	120.00
12-10	3343590018	JONES ANGELA L	10/18/93–10/22/93	REIMBURSE TRAVEL CHESTERTOWN TO ANDREWS AIR FORCE BASE. 180X.225, $2.50 TOLL	43.00
12-10	3343590019	Do	10/28/93–11/16/93	REIMBURSE FOR TRAVEL IN DISTRICT. 392 MILES X .225	88.20
12-10	3343620003	EMMETT R DUKE	09/29/93–11/24/93	REIMBURSE TRAVEL IN DISTRICT TOLLS	151.06
12-10	3343620006	FALCON CABLE TV	12/01/93–12/31/93	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	20.56
12-10	3343620004	FEDERAL EXPRESS CORP	11/25/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	19.44
12-10	3343620007	HAMPTON INN	11/12/93–11/13/93	CHARGE FOR HOTEL ACCOMODATIONS FOR MEETING WITH CONSTITUENTS	48.41
12-10	3343620008	Do	11/12/93–11/13/93	CHARGE FOR HOTEL ACCOMODATIONS FOR MEETING WITH CONSTITUENTS	48.41
12-10	3343620005	ROSE'S STORES, INC.	11/29/93	CHARGE FOR OFFICE SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	8.85
12-10	3343620001	MELVIN R THOMPSON	11/02/93	REIMBURSE FOR TRAVEL WASHINGTON TO SALISBURY & CHESTERTOWN	70.98
12-10	3343620002	Do	11/29/93	REIMBURSE TRAVEL WASHINGTON TO EASTON 148 X .225, 2.50 TOLL	35.80
12-13	3343640012	ATLANTIC PUBLICATIONS, INC	02/01/94–02/01/95	CHARGE TO RENEW SUBSCRIPTION OFMARYLAND TIMES-PRESS FOR SALISBURY DISTRICT OFFICE	25.00
12-13	3343640016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	CHARGE TO RENEW MEMBERSHIP IN TRAVEL AND TOURISM CAUCUS	500.00
12-13	3343640011	KENT COUNTY NEWS	01/07/94–01/06/95	CHARGE TO RENEW NEWSPAPER SUBSCRIPTION FOR CHESTERTOWN OFFICE	23.00
12-13	3343640013	STAR DEMOCRAT	12/27/93–12/26/94	CHARGE TO RENEW SUBSCRIPTION FOR STAR DEMOCRAT FOR WASHINGTON	84.00
12-13	3343640014	THE WALL STREET JOURNAL	01/23/94–01/22/95	CHARGE FOR RENEWAL OF SUBSCRIPTION OF WALL STREET JOURNAL FOR WASHINGTON OFFICE	149.00
12-13	3343640015	THE WASHINGTON POST	01/01/94–12/31/94	CHARGE TO RENEW SUBSCRIPTION TO THE WASHINGTON POST	119.60
12-13	3344540004	CONGRESSIONAL ARTS CAUCUS	01/01/94–01/01/95	CHARGE FOR 1994 MEMBERSHIP DUES	300.00
12-13	3344540035	CONGRESSIONAL QUARTERLY INC	01/01/94–01/01/95	CHARGE TO RENEW SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-13	3344540003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/95	CHARGE FOR 1994 MEMBERSHIP RENEWAL	700.00
12-13	3344540001	NEW YORK TIMES SALES INC.	11/04/93–11/02/94	CHARGE FOR SUBSCRIPTION TO THE NEW YORK TIMES	113 75
12-13	3344840023	POSTMASTER, WASHINGTON D C	11/22/93	CHARGE TO PURCHASE STAMPS FOR OFFICIAL USE FOR THE WASHINGTON OFFICE FOR RADIO SHOW MAILINGS	137.00
12-28	3361890310	ALBERT HILLMAN	12/01/93–12/30/93	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
12-28	3361890308	CAMPUS INVESTORS	12/01/93–12/30/93	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
12-28	3361890309	GIBSON COMPANY	12/01/93–12/30/93	RENT-335 HIGH ST CHESTERTOWN, MD	575.00
12-30	3363610004	DAILY BANNER	01/12/94–01/11/95	CHARGE TO RENEW SUBSCRIPTION FOR SALISBURY OFFICE	95.00
12-30	3363610002	GARBAGE	12/02/93–12/01/94	CHARGE FOR NEW SUBSCRIPTION FOR GLEN BURNIE OFFICE	21.00
12-30	3363610003	KENT COUNTY NEWS	01/01/94–12/31/94	CHARGE FOR NEW SUBSCRIPTION FORWASHINGTON OFFICE	30.00
12-30	3363610005	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	CHARGE FOR DUES FOR 1994 MEMBERSHIP	2,000.00
12-30	3363610001	THE CECIL WHIG	01/26/94–01/25/95	CHARGE TO RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
12-30	3363610006	MELVIN R THOMPSON	12/07/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN AND PORT DEPOSIT .225X272, 2.50 TOLL	63.70
12-30	3363610007	KAREN A WILLIS	10/26/93–11/10/93	REIMBURSE TRAVEL WITHIN DISTRICT 85 X .225	19.13
12-30	3363610008	Do	11/23/93–11/23/93	REIMBURSE TRAVEL CHESTERTOWN TOWASHINGTON 135 MILES X .225, 3.55 METRO, 1.50 PARKING, 2.50 TOLL	37.93
12-30	3363630026	AQUA COOL	11/30/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	51.60
12-30	3363630029	CHOICE COURIER SYSTEMS	11/26/93	CHARGE TO DELIVER OFFICIAL INFORMATION	7.75
12-30	3363630022	EMMETT R DUKE	12/02/93	REIMBURSE FOR WORKING LUNCH WITH SERVICE ACADEMY SELECTION COMM. (SALISBURY)	20.99
12-30	3363630023	Do	12/03/93–12/03/93	REIMBURSE FOR WORKING MEETING AND LUNCH W/SERV. ACADEMY SELECTION COMM. (GLEN BURNIE)	66.63
12-30	3363630024	Do	12/06/93	REIMBURSE FOR WORKING MEETING AND LUNCH W/SERV. ACADEMY SELECTION COMMITTEE. (GLEN BURNIE)	119.95
12-30	3363630025	Do	12/07/93	REIMBURSE FOR WORKING LUNCH W/SERV ACADEMY SELECTION COMMITTEE (CHESTERTOWN)	85.13
12-30	3363630020	KATHERINE A HICKS	09/09/93–09/23/93	REIMBURSE TRAVEL WITHIN MARYLAND-1 DISTRICT. 299 X .225, 11.00PARKING, 6.05 PUBLIC TRANSP.	84 33
12-30	3363630018	JONES ANGELA L	11/18/93–12/02/93	REIMBURSE FOR TRAVEL WITHIN THEDISTRICT 258 X .225, 2.50 TOLL,6.00 PARKING	66.55
12-30	3363630019	MARIA KELLY	12/06/93–12/06/93	REIMBURSE TRAVEL WASHINGTON TO DISTRICT. 150 X .225, 2.50 TOLL	36.25
12-30	3363630028	LANIER WORLDWIDE, INC	11/30/93	CHARGE FOR SUPPLIES FOR CHESTERTOWN COPIER	84 84
12-30	3363630017	POLAR WATER COMPANY	11/30/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICTDISCUSSING LEGISLATION	15.05
12-30	3363630021	KAREN A WILLIS	12/07/93–12 07/93	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 144 X .225, 3.00 PARKING, 6.15 METRO, 2.50 TOLL	44 05
12-31	3364920013	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		33.00
12-31	3364930014	*(CLERK HIRE ALLOWANCE*	12/01/93–12/31/93		2,673 41
12-31	3364920010	*(MAIL PANEL SERVICES CHARGED)*	12/01/93–12/31/93		11.70
12-31	3364930014	*(TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930215	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		545.86
12-31	3364930215	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(21.76)
12-31	3364960161	*(TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		979 49
12-31	3364960116	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		70.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE T GILCHREST—Con.					
12-31	3364960159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		360.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	160,008.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,167.30
				TOTAL	**193,175.64**
OFFICE OF THE HON. PAUL E GILLMOR					
		SALARIES			
		BARKER, BARBARA E	10/01/93-12/31/93	DEFIANCE OFFICE MANAGER	8,499.99
		BAXENDELL, JENNIFER ELIZABETH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		BIVENS, CATHY SUE	10/01/93-12/31/93	PORT CLINTON OFFICE MANAGER	8,937.51
		BRANDT, KIMBERLY L	10/01/93-12/31/93	STAFF ASSISTANT	6,187.50
		BROWN, THOMAS M	10/01/93-12/31/93	SENIOR DISTRICT REPRESENTATIVE	10,499.99
		BROWN, TIM W	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,312.51
		DALGLIESH, RONALD J, JR	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
		EAMES, FREDERICK R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,625.00
		FRY, CHRISTINA M	10/01/93-12/31/93	DISTRICT AIDE	6,250.00
		GILL, MICHAEL	10/01/93-12/31/93	PRESS SECRETARY	8,000.00
		HSEN, CHING MAN	10/01/93-12/31/93	SYSTEMS MANAGER	8,150.00
		LEHMAN, NANCY LEE	10/01/93-12/31/93	DISTRICT AIDE-DISTRICT OFFICE	6,874.99
		PARKER, KAREN ELIZABETH	10/01/93-12/31/93	EXECUTIVE ASSISTANT	16,499.99
		STEEN, JAMES ERIC	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,250.01
		VARNER, SANDRA K	10/01/93-12/31/93	DISTRICT AIDE	7,000.00
		WELLMAN, MARK S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,500.00
		EXPENSES			
10-12	3281820005	FEDERAL EXPRESS CORP	09/14/93-09/17/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	10.46
10-12	3281820002	GTE NORTH	09/01/93-09/30/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
10-12	3281820003	MOTOROLA CELLULAR SERVICE	09/13/93-10/12/93	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
10-12	3281820001	NORTH COAST CLEANING SERVICES	09/05/93-09/26/93	JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00
10-12	3281820004	SPRINT CELLULAR	09/16/93-10/15/93	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	32.35
10-13	3286750028	CATHY SUE BIVENS	09/17/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 36 MILES AT $.25 PER MILE	9.00
10-13	3286750022	THOMAS M BROWN	09/01/93	HOTEL ACCOMODATIONS WHILE IN DEFIANCE TO ATTEND EVENING CONSTITUENT MEETING	50.40
10-13	3286750021	Do	09/01/93-09/24/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 1,053 MILES AT $.25 PER MILE	263.25
10-13	3286750023	Do	09/23/93	HOTEL ACCOMODATIONS WHILE IN DEFIANCE TO ATTEND TOWN MEETINGS IN WESTERN PART OF THE DIST THE NEXT DAY.	50.40
10-13	3286750024	Do	09/23/93	REIMBURSEMENT FOR MEAL WHILE ON TRAVEL IN THE DISTRICT	11.80
10-13	3286750025	TIM W BROWN	08/31/93-09/15/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 400 MILES AT $.25 PER MILE	100.00

10-13	3286750027	CHRISTINA M FRY	09/17/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 123 MILES AT $ .25 PER MILE	30.75
10-13	3286750010	PAUL E. GILLMOR.	09/16/93	ONE-WAY AIRFARE FROM WASHINGTON D C. TO COLUMBUS ENROUTE TO THE DISTRICT	153.00
10-13	3286750012	Do	09/16/93-09/21/93	CAR RENTAL WHILE IN THE DISTRICT	158.63
10-13	3286750013	Do	09/17/93-09/20/93	GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.40
10-13	3286750011	Do	09/21/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM DISTRICT.	202.00
10-13	3286750014	Do	09/23/93	ONE-WAY AIRFARE FROM WASHINGTON D.C. TO CLEVELAND ENROUTE TO THE DISTRICT	152.00
10 13	3286750016	Do	09/23/93-09/27/93	CAR RENTAL WHILE IN THE DISTRICT	304.30
10-13	3286750017	Do	09/24/93-09/27/93	GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.63
10-13	3286750015	Do	09/27/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM THE DISTRICT	156.00
10-13	3286750018	Do	10/01/93-10/04/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D C.	309 00
10-13	3286750019	Do	10/01/93-10/04/93	CAR RENTAL WHILE IN THE DISTRICT	95.18
10-13	3286750020	Do	10/04/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.95
10-13	3286750026	SANDRA K VARNER	09/16/93-09/28/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 359 MILES AT $.25 PER MILE	89 75
10-14	3286300005	RONALD J DALGLIESH	09/22/93	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT.	60.93
10-14	3286300003	Do.	09/22/93 09/24/93	CAR RENTAL WHILE IN THE DIS- TRICT	82.48
10-14	3286300004	Do	09/22/93 09/24/93	REIMBURSEMENT FOR OHIO TURNPIKETOLLS	2.15
10-14	3286300008	Do	09/22/93 09/24/93	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT	36.79
10-14	3286300006	Do	09/23/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	42.51
10-14	3286300007	Do	09/24/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	10.96
10-19	3292820015	AQUA COOL.	09/01/93-09/30/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	56.80
10-19	3292820010	JENNIFER ELIZABETH BAXENDELL	10/10/93	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	43.46
10-19	3292820007	Do	10/10/93-10/11/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC	309.00
10-19	3292820008	Do	10/10/93-10/11/93	CAR RENTAL WHILE IN THE DISTRICT	37 01
10-19	3292820009	Do	10/11/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13 10
10-19	3292820011	Do	10/11/93	MEAL WHILE IN THE DISTRICT	4.42
10-19	3292820016	FEDERAL EXPRESS CORP	09/24/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICES.	3.75
10-19	3292820012	PAUL E. GILLMOR.	10/07/93-10/12/93	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	308.00
10-19	3292820013	Do	10/10/93	HOTEL ACCOMMODATIONS IN NAPOLEON THE NIGHT BEFORE CONSTITUENTS MEETING AT AN EARLY MORNING BREAKFAST.	43.46
10-19	3292820014	Do	10/11/93	HOTEL ACCOMMODATIONS AT AIRPORT THE NIGHT BEFORE EARLY MORNING FLIGHT BACK TO WASHINGTON, DC	77.86
10-19	3292820017	THE DAILY STANDARD	11/13/93-11/12/94	ONE YEAR SUBSCRIPTION TO THE DAILY STANDARD FOR THE PERRYSBURG DISTRICT OFFICE	95.00
10-27	3295600028	DINERS CLUB	09/01/93-09/06/93	R/T AIRFARE FOR MARK WILLIAMS FR WASH., DC TO COLUMBUS EN ROUTE TO THE DIST. & BACK TO WASH.,DC	179.00
10-27	3295600029	Do	09/22/93-09/24/93	R/T AIRFARE FOR RON DALGLIESH FR WASH.,DC TO CLEVELAND ENROUTE TO THE DIST. & BACK TO WASHINGTON, DC.	307.00
10 27	3295600026	PAUL E GILLMOR	10/07/93-10/10/93	CAR RENTAL WHILE IN THE DISTRICT	126.90
10-27	3295600027	Do	10/10/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	9.50
10 27	3295760005	AT&T	09/01/93-09/30/93	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	305.86
10-27	3295760004	AT&T INFORMATION SYSTEMS	09/06/93-10/05/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	129.35
10 27	3295760003	FEDERAL EXPRESS CORP	09/28/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5 23
10-27	3295760002	THOMAS J LANKFORD.	10/06/93	BUSINESS CARDS FOR CHRIS FRY AND MIKE GILL	88.00
10-27	3295760001	SANDRA K VARNER	10/05/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 80 MILES AT .25 PER MILE	20.00
10-27	3299890303	GTE TELEPHONE OPERATIONS	10/01/93-10/30/93	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
10-27	3299890305	L & M COMPANY	10/01/93-10/30/93	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
10-27	3299890304	MCNEIL REAL ESTATE MANAGEMENT, INC.	10/01/93-10/30/93	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521 33
10-31	3294940105	(RECORDING SERVICES CHARGED)	09/01/93-09/30/93		59.12
10-31	3302900465	(EQUIPMENT ALLOWANCE)	10/01/93-10/31/93		1,671.54
10-31	3302930576	(DC TELEPHONE EQUIPMENT CHARGED)	09/01/93-09/30/93		15.00
10-31	3302930577	(DC TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		90.00
10-31	3302930578	(DC TELEPHONE TOLLS CHARGED)	09/01/93-09/30/93		455.44
10-31	3302950391	(STATIONERY ALLOWANCE CHARGED)	10/01/93-10/31/93		1,022 41
10-31	3302960523	(DIST OFFICE TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		495 00
10-31	3302960521	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	09/01/93-09/30/93		29 75
10-31	3302960522	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	09/01/93-09/30/93		1,484 81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL E GILLMOR—Con.					
11-02	3335670006	*(FRAMING CHARGE)*	11/02/93	10/6/93	100.00
11-15	3319800025	BELL ATLANTIC MOBILE SYSTEMS	09/05/93-10/04/93	SERVICES AND USAGES CHARGES FOR MOBILE PHONE	118.16
11-15	3319800013	THOMAS M BROWN	10/07/93-10/28/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 628 MILES AT .25 PER MILE	157.00
11-15	3319800020	FEDERAL EXPRESS CORP	10/08/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	16.22
11-15	3319800021	Do	10/18/93-10/19/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	7.74
11-15	3319800022	Do	10/22/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	102.29
11-15	3319800001	PAUL E GILLMOR	10/15/93-10/18/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	309.00
11-15	3319800002	Do	10/15/93-10/18/93	CAR RENTAL WHILE IN THE DISTRICT	102.80
11-15	3319800003	Do	10/18/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	2.70
11-15	3319800005	Do	10/22/93-10/25/93	CAR RENTAL WHILE IN THE DISTRICT	95.18
11-15	3319800004	Do	10/22/93-10/26/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C..	309.00
11-15	3319800006	Do	10/24/93-10/25/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	14.30
11-15	3319800007	Do	10/29/93-11/02/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C..	309.00
11-15	3319800008	Do	10/29/93-11/02/93	CAR RENTAL WHILE IN THE DISTRICT	158.63
11-15	3319800009	Do	10/31/93-11/02/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	23.55
11-15	3319800010	Do	11/05/93-11/08/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C..	312.00
11-15	3319800011	Do	11/05/93-11/08/93	CAR RENTAL WHILE IN THE DISTRICT	126.90
11-15	3319800012	Do	11/06/93-11/08/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	22.00
11-15	3319800019	GTE NORTH	10/01/93-10/31/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
11-15	3319800023	MOTOROLA CELLULAR SERVICE	10/13/93-11/12/93	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
11-15	3319800018	NORTH COAST CLEANING SERVICES	10/04/93-10/25/93	JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00
11-15	3319800016	NORWALK REFLECTOR	11/25/93-11/24/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE NORWALK REFLECTOR FOR THE PORT CLINTON DISTRICT OFFICE	129.00
11-15	3319800024	SPRINT CELLULAR	10/16/93-11/15/93	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	45.98
11-15	3319800015	THE EXPONENT	11/01/93-10/31/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE EXPONENT FOR THE PORT CLINTON DISTRICT OFFICE	15.00
11-15	3319800014	THE TIMES BULLETIN	11/12/93-11/11/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE TIMES-BULLETIN FOR THE DEFIANCE DISTRICT OFFICE	153.40
11-15	3319800017	THE WALL STREET JOURNAL	02/20/94-02/19/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR THE WASHINGTON, D.C. OFFICE	157.94
11-22	3323880002	AQUA COOL	10/01/93-10/31/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE	77.60
11-22	3323880001	AT&T	10/01/93-10/31/93	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	332.08
11-24	3326730029	PAUL E GILLMOR	11/14/93-11/15/93	R/T AIRFARE FROM COLUMBUS TO WASHINGTON D.C. ON RETURN FROM DISTROCT AND BACK TO COLUMBUS	284.00
11-24	3326730024	MARK S WELLMAN	10/10/93-10/11/93	MILEAGE REIMB FROM CLEVELAND ARPT TO NAPOLEON AND FROM PORT CLINTON TO CLEVELAND ARPR (224 MILES @ .25.	56.00
11-24	3326730027	Do	10/11/93-11/08/93	REIMB FOR IN DISTRICT MILEAGE OF 151 MILES AT .25 PER MILE	37.75
11-24	3326730025	Do	10/28/93-10/31/93	MILEAGE REIMB FROM CLEVWLAND ARPT TO DEFIANCE AND BACK TO CLEVELAND ARPT (322 MILES AT $.25 PER MILE).	80.50
11-24	3326730026	Do	11/07/93-11/08/93	MILEAGE REIMB FROM COLUMBUS ARPT TO PERRYSBURG & FROM PORT CLINTON BACK TO COLUMBUS ARPT (256 MI @ .25.	64.00
11-24	3326730028	Do	11/08/93	HOTEL ACCOMODATIONS WHILE IN THE DISTRICT	45.14
11-24	3327890304	GTE TELEPHONE OPERATIONS	11/01/93-11/30/93	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
11-24	3327890306	L & M COMPANY	11/01/93-11/30/93	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
11-24	3327890305	MCNEIL REAL ESTATE MANAGEMENT, INC	11/01/93-11/30/93	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33

11-29	3335680015	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-14-93	60.00
11-30	3335900400	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		(2,890.00)
11-30	3335900401	Do	11/01/93–11/30/93		1,671.54
11-30	3335920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.80
11-30	3335930664	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930665	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		282.65
11-30	3335940107	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		134.50
11-30	3335950386	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,889.42
11-30	3335960519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		534.14
11-30	3335960517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		35.65
11-30	3335960518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,427.88
12-03	3334220021	DINERS CLUB	10/09/93–10/12/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO CLEVELAND ENROUTE TO DISTRICT AND BACK FOR MARK WELLMAN	207.00
12-03	3334220023	Do	10/10/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	43.36
12-03	3334220022	Do	10/11/93	HOTEL ACCOMMODATIONS AT AIRPORT ON ORETURN FROM DISTRICT FOR MARK WELLMAN	77.86
12-03	3334220024	Do	10/28/93–10/31/93	ROUNDTRIP AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK.	307.00
12-03	3334220025	Do	10/29/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	42.90
12-03	3334220026	Do	11/07/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	42.51
12-03	3334600002	AT&T FEDERAL MARKETS GROUP	10/06/93–11/05/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICTOFFICE	129.35
12-03	3334600003	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/05/93	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	144.20
12-03	3334600001	TIM W BROWN	10/01/93–11/03/93	REIMBURSEMENT FOR IN DISTRICT MILAGE: 290 MILES AT $.25 PER MILE	72.50
12-03	3334600005	FEDERAL EXPRESS CORP	11/04/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	5.23
12-03	3334600004	GTE NORTH	11/01/93–11/30/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
12-03	3334720008	PAUL E. GILLMOR	11/10/93–11/15/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C..	311.00
12-03	3334720009	Do	11/10/93 11/15/93	CAR RENTAL WHILE IN THE DISTRICT	238.73
12-03	3334720010	Do	11/15/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	7.50
12-16	3349410004	BARBARA E BARKER	11/29/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 178 MILES AT .25 PER MILE	44.50
12-16	3349410002	THOMAS M BROWN	11/04/93	HOTEL ACCOMMODATIONS IN DEFIANCE NIGHT BEFORE MEETINGS IN DEFIANCE DISTRICT OFFICE	50.40
12-16	3349410001	Do	11/04/93 11/29/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 587 MILES AT .25 PER MILE	146.75
12-16	3349410005	PAUL E GILLMOR	11/23/93	ONE-WAY AIRFARE FROM WASHINGTON DC TO COLUMBUS ENROUTE TO THE DISTRICT	156.00
12-16	3349410006	Do	11/23/93–11/28/93	CAR RENTAL WHILE IN THE DISTRICT	148.09
12-16	3349410007	Do	11/24/93–11/28/93	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	21.85
12-16	3349410008	Do	11/30/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON,DC ON RETURN FROM DISTRICT	156.00
12-16	3349410009	Do	11/30/93	MILEAGE FROM OLD FORT RESIDENCE TO COLUMBUS AIRPORT (101 MILES) AT .25 PER MILE	25.25
12-16	3349410003	SANDRA K VARNER	11/04/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 80 MILES AT .25 PER MILE	20.00
12-20	3351820019	AQUA COOL	11/01/93–11/30/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE.	62.00
12-20	3351820017	FEDERAL EXPRESS CORP	11/01/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE...	23.00
12-20	3351820018	Do	11/09/93–11/17/93	FEDERAL EXPRESS USAGE FOR CONSTITUENTS SERVICE	24.09
12-20	3351820022	MOTOROLA CELLULAR SERVICE	11/13/93 12/12/93	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
12-20	3351820021	SPRINT CELLULAR	11/16/93 12/15/93	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	42.83
12-20	3351820023	THE CHRONICLE TELEGRAM	12/17/93 12/16/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE CHRONICLE-TELEGRAM FOR THE PORT CLINTON DISTRICT OFFICE	171.60
12-20	3351820020	THOMAS J LANKFORD	11/01/93	IMPRINT ON CALENDARS	438.90
12-28	3361890305	GTE TELEPHONE OPERATIONS	12/01/93–12/30/93	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
12-28	3361890307	L & M COMPANY	12/01/93–12/30/93	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
12-28	3361890306	MCNEIL REAL ESTATE MANAGEMENT, INC	12/01/93–12/30/93	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
12-30	3364990014	CONGRESSIONAL ARTS CAUCUS	01/01/94 12/31/94	1994 MEMBERSHIP DUES	500.00
12-31	3355940106	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		38.00
12-31	3364900326	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,671.54
12-31	3364920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		5.20
12-31	3364930534	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930535	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		263.88
12-31	3364950384	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,748.73
12-31	3364960722	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		485.00
12-31	3364960720	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		29.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL E GILLMOR—Con.					
12-31	3364960721	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)...*	11/01/93-11/30/93		1,440.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,087.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,204.84
				TOTAL	**188,292.33**
OFFICE OF THE HON. BENJAMIN A GILMAN					
		SALARIES			
		AUMICK, AMALIA T	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	11,935.27
		BARTON, JENNIFER L	10/01/93-12/31/93	RECEPTIONIST/COMPUTER OPERATOR	5,902.59
		BRADFORD, BARBARA ANN	10/01/93-12/31/93	STAFF ASSISTANT	7,750.66
		BURGER, P TODD	10/01/93-12/31/93	PROJECTS & GRANTS COORDINATOR	8,996.58
		COLANDREA, NANCY L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,441.85
		CORTESE, ANN	10/01/93-11/30/93	DISTRICT ASSISTANT	6,159.22
		EPSTEIN, JASON B	10/01/93-12/31/93	COMPUTER MGR/RECEPTIONIST	6,308.67
		FAY, ANITA ROSAIRE	10/01/93-12/31/93	STAFF ASSISTANT	5,052.46
		FENKNER, JEANETTE J	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,822.01
		HATCHERSON, JANE W	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,850.20
		HINKLE, ALBERT S	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,726.48
		JENNINGS, VALERIE	10/01/93-12/31/93	STAFF ASSISTANT	6,932.17
		MALLIN, MARA	10/01/93-12/31/93	CASEWORKER	7,078.51
		MAYFIELD, RICHARD W	10/01/93-12/31/93	DISTRICT ASSISTANT	6,250.00
		MCCONNELL, THOMAS D	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,938.28
		MCGILL, JOYCE A	11/15/93-12/31/93	STAFF ASSISTANT	2,300.00
		VITARELLI, BEVERLY WIAND	10/01/93-12/31/93	SECRETARY	10,184.57
		VOGEL, MICHELLE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,915.59
		WILSON, CARMEL M	10/01/93-12/31/93	STAFF ASSISTANT	7,890.26
		ZARUTSKIE, ANDREW	10/01/93-12/31/93	PRESS SECRETARY	13,237.27
		EXPENSES			
10-08	3280530007	NYNEX MOBILE COMMUNICATIONS	08/19/93-09/18/93	MONTHLY SERVICE MOBILE TELEPHONE	361.26
10-08	3280530008	Do	09/19/93-10/18/93	MOBILE OFFICE TELEPHONE	209.26
10-13	3286750006	ALARM GUARD SECURITY SERVICES	10/01/93-10/30/93	MONTHLY MONITOR MONSEY	18.00
10-13	3286750007	FEDERAL EXPRESS CORP	09/14/93-09/17/93	OVERNIGHT LETTER	28.35
10-13	3286750008	BENJAMIN GILMAN	09/23/93-09/30/93	RT TRAVEL DC/NY/DC & TOLLS	153.00
10-13	3286750009	Do	10/04/93	NY TO DCA & TOLL ORIGINAL TICKET RETURNED FOR ACTING PURPOSES	76.50
10-13	3286750005	INTER COUNTRY ALARM SYSTEMS	10/01/93-10/31/93	MONTHLY MONITOR FEE	20.00
10-13	3286750002	RICHARD W MAYFIELD	09/16/93-09/27/93	REIMBURSEMENT FOR TOLLS TO & FROM AIRPORT	19.90

10-13	3286750001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/93-12/01/93	SUBSCRIPTION DUES 1993	750.00
10-13	3286750003	WALLACE OIL CO	09/11/93-09/23/93	GASOLINE FOR MOBILE.	36.85
10-13	3286750004	Do	09/16/93-09/20/93	GASOLINE FOR MOBILE.	91.31
10-14	3286210033	NY TELEPHONE	09/22/93-10/21/93	TELEPHONE LISTING	1.98
10-14	3286210027	ANN PUZIO	09/01/93-09/29/93	CLEAN HASTINGS OFFICE	55.00
10-14	3286210032	SECURITY & BONDED MAINTENANCE CORP	09/01/93-09/29/93	CLEANING MONSEY OFFICE	60.00
10-14	3286210023	THOMAS J LANKFORD	09/17/93	PRINTING MEETING NOTICE	771.50
10-14	3286210025	TIDY TERIORS	09/01/93-09/29/93	CLEAN MIDD'L OFFICE	240.00
10-21	3271210023	POSTMASTER, WASHINGTON, D.C.	09/09/93	POSTAGE	203.00
10-22	3294810006	AQUA COOL	09/08/93-09/30/93	WATER AND COOLER SERVICE	29.80
10-22	3294810004	CABLEVISION INDUSTRIES	10/03/93-11/02/93	CABLE SERVICE	37.76
10-22	3294810005	FEDERAL EXPRESS CORP	09/16/93-09/20/93	OVERNIGHT MAIL	37.58
10-22	3294810008	Do	09/29/93-10/01/93	OVERNIGHT LETTER	9.22
10-22	3294810007	CARMEL M WILSON	10/02/93	REIMBURSEMENT AT .25 PER MILE FOR TRAVEL TO ADVISORY MEETING 71.20 MILES X .25	17.80
10-26	3295800016	BENJAMIN GILMAN	10/07/93-10/12/93	RT AIRFARE DC-NY-DC PLUS TOLLS	153.00
10-27	3299890310	ARTHUR G RIOLO	10/01/93-10/30/93	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
10-27	3299890311	FULTON CHEVROLET CADILLAC CO.	10/01/93-10/30/93	RENT - MOBILE	1,175.00
10-27	3299890309	JARCO REALTY	10/01/93-10/30/93	RENT - 223 ROUTE 59 MONSEY, NY	650.00
10-27	3299890312	WISNER PROFESSIONAL OFFICE BUILDING	10/01/93-10/30/93	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
10-31	3294940205	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		312.40
10-31	3302900810	*(EQUIPMENT ALLOWANCE)*	07/27/93-09/30/93		12.89
10-31	3302900811	Do	10/01/93-10/31/93		1,599.58
10-31	3302920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302931089	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302931090	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		888.54
10-31	3302950375	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,283.05
10-31	3302961035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		631.88
10-31	3302961033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		48.25
10-31	3302961034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		417.23
11-03	3305860016	CRYSTAL RUN SELF SERV INC	09/07/93-09/30/93	GASOLINE FOR MOBILE	161.16
11-03	3305860014	E A MORSE & CO, INC	10/15/93	PAPER SUPPLIES FOR DISTRICT OFFICE	109.77
11-03	3305860032	RICHARD W MAYFIELD.	09/30/93-10/12/93	REIMBURSEMENT FOR TOLLS FOR 20TH DISTRICT DUTIES	35.95
11-03	3305860015	OFFICE WORLD	09/20/93-09/30/93	3 HOLE XEROX PAPER & BLUE INDEX CARDS	86.49
11-03	3305860013	THE WASHINGTON POST	11/08/93-11/07/94	SUBSCRIPTION DC OFFICE SUBSCRIPTION	62.40
11-03	3305860017	THOMAS O MILLER CO	10/01/93-10/30/93	WATER COOLER LEASE	22.00
11-04	3307250024	INTER COUNTRY ALARM SYSTEMS	11/01/93-11/30/93	MONITORING SERVICE	20.00
11-09	3312590025	BENJAMIN GILMAN	09/27/93	TOLL $4.00 NY THRUWAY	4.00
11-09	3312590026	Do	10/21/93-10/25/93	RT AIRFARE $145. 8.00 TOLLS DCA TO NY	153.00
11-09	3312590027	Do	10/21/93-10/25/93	RT AIRFARE $145 8.00 REA DCA TO NY	153.00
11-19	3322760027	ALARM GUARD SECURITY SERVICES	11/01/93-11/30/93	MONITORING CHARGE MONSEY	19.00
11-19	3322760025	FEDERAL EXPRESS CORP	10/12/93-10/13/93	OVERNIGHT LETTERS	49.57
11-19	3322760024	Do	10/22/93-10/23/93	OVERNIGHT MAIL	22.68
11-19	3322760022	BENJAMIN GILMAN	10/28/93-11/03/93	RT TRAVEL DC TO NY & TOLLS	149.00
11-19	3322760026	NY TELEPHONE.	10/22/93-11/21/93	TELEPHONE LISTING	1.98
11-19	3322760023	NYNEX MOBILE COMMUNICATIONS	10/19/93-11/19/93	MOBILE OFFICE TELEPHONE	466.04
11-19	3322760028	WALLACE OIL CO	10/17/93	GASOLINE FOR MOBILE	25.26
11-24	3326760008	RICHARD W MAYFIELD.	10/28/93	REIMBURSEMENT FOR BATTERY FOR MOBILE OFFICE	5.36
11-24	3326760009	TIDY TERIORS	10/01/93-10/26/93	CLEANING SERVICE FOR MIDDLETOWN OFFICE	240.00
11-24	3326760007	WALLACE OIL CO	10/23/93	GASOLINE FOR MOBILE	15.41
11-24	3327890311	ARTHUR G RIOLO	11/01/93-11/30/93	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
11-24	3327890312	FULTON CHEVROLET CADILLAC CO	11/01/93-11/30/93	RENT - MOBILE	1,175.00
11-24	3327890310	JARCO REALTY	11/01/93-11/30/93	RENT - 223 ROUTE 59 MONSEY, NY	650.00
11-24	3327890313	WISNER PROFESSIONAL OFFICE BUILDING	11/01/93-11/30/93	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
11-30	3335900669	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,813.36
11-30	3335920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		7.80
11-30	3335931172	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335931173	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		629.77
11-30	3335940207	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		318.80
11-30	3335950370	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		203.29
11-30	3335961025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		633.65
11-30	3335961023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93 10/31/93		48.25
11-30	3335961024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		342.64
12-07	3340370024	AQUA COOL	10/06/93-10/31/93	WATER SUPPLIES FOR DC	29.80
12-07	3340370025	CABLEVISION INDUSTRIES	11/03/93-12/02/93	CABLE SERVICE	28.95
12-07	3340370029	CRYSTAL RUN SELF SERV INC	10/01/93-10/31/93	GASOLINE FOR MOBILE	364.32
12-07	3340370027	FEDERAL EXPRESS CORP	10/13/93 10/14/93	OVERNIGHT LETTER	13.00
12-07	3340370028	Do	10/29/93-11/02/93	OVERNIGHT LETTER	14.21
12-07	3340370030	GANNETT SUBURBAN	10/31/93 10/29/94	SUBSCRIPTION RENEWAL	127.51
12-07	3340370021	BENJAMIN GILMAN	11/04/93-11/08/93	TR TRAVEL DC/NY & TOLLS	152.00
12-07	3340370020	Do	11/10/93 11/15/93	RT TRAVEL DCA TO NY & TOLLS	156.00
12-07	3340370026	JERUSALEM REPORT	10/19/93 11/19/94	SUBSCRIPTION RENEWAL	69.00
12-07	3340370022	THOMAS J LANKFORD	10/31/93	REPRINT NEWS LETTERHEAD	183.10
12-07	3340370023	TRI-STATE GAZETTE	11/18/93-11/18/94	RENEWAL NEWS SUBSCRIPTION	109.20
12-08	3342820017	AMALIA T AUMICK	10/30/93	MILEAGE REIMBURSEMENT AT MILEAGE .25 PER MILE 128 MILES	32.00
12-08	3342820019	RICHARD W MAYFIELD	10/28/93-10/29/93	TOLL REIMBURSEMENT - RT FOR AIRPORT & MEETING AT HOSPITAL	10.30
12-08	3342820018	Do	11/03/93 11/07/93	TOLL REFRESHMENTS	16.40
12-08	3342820031	SECURITY & BONDED MAINTENANCE CORP	10/01/93-10/30/93	CLEANING SERVICE MONSEY	60.00
12-28	3361890312	ARTHUR G RIOLO	12/01/93-12/30/93	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
12-28	3361890313	FULTON CHEVROLET CADILLAC CO	12/01/93-12/30/93	RENT - MOBILE	1,175.00
12-28	3361890311	JARCO REALTY	12/01/93 12/30/93	RENT 223 ROUTE 59 MONSEY, NY	650.00
12-28	3361890314	WISNER PROFESSIONAL OFFICE BUILDING	12/01/93 12/30/93	RENT EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
12-29	3363600019	ALARM GUARD SECURITY SERVICES	12/01/93-12/29/93	MONITORING SERVICE MIDDLETOWN OFFICE	19.00
12-29	3363600014	EXXON COMPANY, USA	09/05/93	GASOLINE FOR MOBILE	7.83
12-29	3363600013	FEDERAL EXPRESS CORP	11/03/93 11/06/93	OVERNIGHT LETTER	13.41
12-29	3363600015	Do	11/10/93 11/20/93	OVERNIGHT LETTERS	32.16
12-29	3363600011	BENJAMIN GILMAN	11/20/93-11/21/93	RT TRAVEL DC TO NY AIRFARE $199$4.00 TOLL	203.00
12-29	3363600012	INTER COUNTRY ALARM SYSTEMS	12/01/93-12/30/93	MONITOR CHARGE MONEY	20.00
12-29	3363600018	RICHARD W MAYFIELD	11/04/93-11/15/93	REIMBURSEMENT FOR TOLLS RT TO LAGUARDIA	25.40
12-29	3363600023	Do	11/20/93-11/26/93	TOLLS FOR CONGRESSIONAL EXP	20.50
12-29	3363600017	MIDDLETOWN LOCKSMITH	11/22/93	CHANGE 4 LOCKS AND NEW MAKE 10 KEYS	48.40
12-29	3363600016	NEW YORK TELEPHONE	11/22/93-12/19/93	TELEPHONE LISTING	1.98
12-29	3363600022	NYNEX MOBILE COMMUNICATIONS	11/20/93-12/18/93	TELEPHONE SERVICE FOR MOBILE OFFICE	571.59
12-29	3363600020	THOMAS O MILLER CO	11/01/93-11/29/93	COOLER LEASE FOR MIDDLETOWN & MONSEY OFFICE	22.00
12-29	3363600021	TRI-STATE GAZETTE	12/16/93-12/15/94	SUBSCRIPTION RENEWAL	109.20
12-31	3355940213	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		314.90
12-31	3364900617	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		13,141.19
12-31	3364930916	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930917	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		502.35
12-31	3364950368	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		370.43
12-31	3364961355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		675.00

12-31	3364961353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.25
12-31	3364961354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		303.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,672.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,041.95
TOTAL	**202,714.59**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

AIKEN, V FRED	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	15,000.00
BROWN, MARY NELSON	10/01/93-12/31/93	SPECIAL ASSISTANT	16,250.01
BURNS, PATRICK	10/01/93 12/31/93	DISTRICT AIDE	3,999.99
CLARK, AMY M	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,000.01
DAVENPORT, LOULA J	10/01/93-12/31/93	STAFF ASSISTANT	6,000.00
DUNCAN, F J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,000.01
GARTLAND, ELISSA LAVIN	10/01/93-12/31/93	SYSTEMS MANAGER	4,374.99
GREEN, ANGELA KAY	10/01/93-10/31/93	D.C. INTERN	1,000.00
Do	11/01/93-12/31/93	OFFICE MANAGER	2,916.66
GRINDLEY, LAURA S	10/01/93-12/31/93	GEORGIA SCHEDULER	7,500.00
HOLLADAY, J KRISTER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,600.00
HOOD, ROBERT ROSS	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,500.00
KRUEGER, MARGARET L	10/01/93-12/31/93	DISTRICT AIDE	6,000.00
LAMUTT, VIRGINIA MAGALYN	10/01/93-12/31/93	STAFF ASSISTANT	6,238.50
LIPSETT, ALLAN	10/01/93-12/31/93	PRESS SECRETARY	9,000.00
MCCALLUM, JOHN A	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,000.00
RICH, MARILYN M	10/01/93-11/05/93	STAFF ASSISTANT	1,966.13
STORY, J RICKMAN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,770.50
THOMPSON, ANNETTE E	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
WANSLEY, JEFF	10/01/93-12/31/93	DISTRICT DIRECTOR	10,500.00
WRIGHT, GREGORY W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	4,952.49

EXPENSES

10-05	3273820021	DINERS CLUB	09/09/93-09/19/93	AIRFARE FOR STAFF (LAURA GRINDLEY) RD TRIP (ATL-DC) ON OFFICIAL BUSINESS	229.00
10-05	3273820020	Do	09/15/93-09/21/93	AIRFARE FOR MEMBER DC-ATL RD TRIP ON OFFICIAL BUSINESS	406.00
10-19	3291360019	V FRED AIKEN	09/01/93-09/29/93	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (954 @ .25/MI)	238.50
10-19	3291360020	Do	09/15/93-09/15/93	PARKING AT AIRPORT ON OFFICIAL BUSINESS	1.00
10-19	3291360013	PATRICK BURNS	09/11/93-09/25/93	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS. 114 @ .25/MI	28.50
10-19	3291360018	LOULA J DAVENPORT	09/09/93-09/20/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (200 @.25/MI)	50.00
10-19	3291360010	DINERS CLUB	09/20/93-09/22/93	ROUND TRIP AIRFARE FOR STAFF ALLAN LIPSETT ON OFFICIAL BUSINESS (ATL-DC-ATL)	178.00
10-19	3291360011	NEWT GINGRICH	09/20/93-09/20/93	3 BOOKS FOR MEMBER'S OFFICIAL BUSINESS	17.50
10-19	3291360014	LAURA GRINDLEY	08/09/93-08/17/93	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (101 @ .25/MI.)	25.25
10-19	3291360012	MARGARET L KRUEGER	09/05/93 09/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	114.44
10-19	3291360006	ALLAN LIPSETT	09/02/93-09/16/93	NEWSPAPERS FOR DISTRICT OFFICE	6.01
10-19	3291360007	Do	09/17/93-09/17/93	PHOTO'S FILM FOR NEWSLETTER	10.14
10-19	3291360008	Do	09/19/93-09/23/93	MILEAGE (IN DISTRICT) WHILE ON OFFICIAL BUSINESS (180 @ .25/MI.)	45.00
10-19	3291360009	Do	09/20/93-09/23/93	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN DC	29.00
10-19	3291360017	JEFF WANSLEY	07/29/93-07/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (KEYS)	5.42
10-19	3291360015	Do	09/10/93-09/28/93	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (203 @ .25/MI)	50.75
10-19	3291360016	Do	09/28/93-09/28/93	PARKING WHILE ON OFFICIAL BUSINESS	4.50
10-20	3291590012	AQUA COOL	09/08/93-09/30/93	WATER COOLER FOR D.C. OFFICE	15.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	3291590010	DINERS CLUB	09/23/93-09/23/93	1-WAY AIRFARE FOR MEMBER (D.C.-ATL.) ON OFFICIAL BUSINESS	203.00
10-20	3291590009	Do	10/04/93-10/04/93	1-WAY AIRFARE FOR MEMBER (ATL.-D.C.) ON OFFICIAL BUSINESS	203.00
10-20	3291590011	PITTS ENTERPRISES, INC.	09/23/93-09/23/93	CLEANING SERVICE FOR DISTRICT OFFICE	68.50
10-20	3291590013	THOMAS J LANKFORD	09/17/93-09/17/93	PRINTING OF BUSINESS CARDS	88.00
10-27	3299890313	EAST COBB HEALTH SERVICES	10/01/93-10/30/93	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
10-28	3300320001	DINERS CLUB	10/01/93-10/01/93	1-WAY AIRFARE (ATL-DC) FOR MEMBER ON OFFICIAL BUSINESS	203.00
10-28	3300320002	Do	10/15/93-10/15/93	1-WAY AIRFARE (DC-ATL) FOR MEMBER ON OFFICIAL BUSINESS	203.00
10-28	3300320006	FEDERAL EXPRESS CORP	10/08/93-10/09/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	17.46
10-28	3300320004	PITTS ENTERPRISES, INC.	09/30/93-09/30/93	HOUSEKEEPING OF THE DISTRICT OFFICE	60.00
10-28	3300320003	Do	10/07/93-10/07/93	HOUSEKEEPING OF THE DISTRICT OFFICE	118.50
10-28	3300320005	WOMETCO CABLE - MARIETTA	10/13/93-11/12/93	CABLE TV SERVICE FOR DISTRICT OFFICE	22.92
10-31	3302900494	*(EQUIPMENT ALLOWANCE)*	01/21/93-09/30/93		56.56
10-31	3302900495	Do	02/01/93-09/30/93		639.80
10-31	3302900496	Do	10/01/93-10/31/93		2,683.30
10-31	3302920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		83.20
10-31	3302930617	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930618	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		405.87
10-31	3302950196	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		838.33
10-31	3302960567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960565	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		341.18
10-31	3302960566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,012.47
11-15	3316220002	PATRICK BURNS	10/06/93-10/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSNIESS (130 MILES @ 25¢ PER MILE)	32.50
11-15	3316220003	Do	10/30/93-10/30/93	RENTAL REIMBURSEMENT FOR TOWN HALL MEETING	94.50
11-15	3316220004	LOULA J DAVENPORT	10/01/93-10/23/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (259 MILES @ 25¢ PER MILE)	64.75
11-15	3316220005	DINERS CLUB	10/16/93-10/22/93	ROUNDTRIP MILEAGE ON OFFICIAL BUSINESS FOR MARGRET KRUEGER DC--ATL--DC	198.00
11-15	3316220001	JEFF WANSLEY	10/12/93-10/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (87 MILES @ 25¢/MILE)	21.75
11-15	3316430028	COBB EMC	09/07/93-10/08/93	ELECTRICITY FOR DISTRICT OFFICE	627.50
11-15	3316430027	DINERS CLUB	10/22/93-10/26/93	RD. TRIP AIRFARE FOR MEMBER (DC/ATL) ON OFFICIAL BUSINESS	406.00
11-15	3316430026	FEDERAL EXPRESS CORP	10/20/93-10/21/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	40.45
11-15	3316430025	PITTS ENTERPRISES, INC.	10/14/93-10/28/93	HOUSEKEEPING OF DISTRICT OFFICE	188.50
11-15	3316430029	THE WASHINGTON POST	11/17/93-11/17/94	1-YR SUBSCRIPTION TO THE WASHINGTON POST FOR DC OFFICE	119.60
11-15	3316430024	THOMAS J LANKFORD	10/20/93-10/20/93	BUSINESS CARDS FOR STAFF	176.00
11-15	3316800019	MARGARET L KRUEGER	10/08/93-10/08/93	NEWSPAPERS FOR DISTRICT OFFICE	2.72
11-15	3316800018	Do	10/12/93-10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.76
11-15	3316800021	Do	10/16/93-10/17/93	HOTEL & MEAL, AND CAB REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	125.68
11-15	3316800020	Do	10/16/93-10/22/93	MILEAGE TO AIRPORT ON OFFICIAL BUSINESS (90 @ .27)	19.80
11-24	3326760015	V FRED AIKEN	10/01/93-10/28/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (806 X .25)	201.50
11-24	3326760016	Do	10/15/93-10/22/93	PARKING AT AIRPORT ON OFFICIAL BUSINESS	3.00
11-24	3326760027	AMY M CLARK	10/02/93-10/31/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS (230 X .25)	57.50
11-24	3326760014	Do	10/03/93-10/31/93	NEWSPAPERS FOR DISTRICT OFFICE	10.50
11-24	3326760012	DINERS CLUB	10/07/93-10/07/93	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (DC-ATL)	203.00
11-24	3326760011	Do	10/29/93-11/02/93	RD TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (DC/ATL)	406.00
11-24	3326760010	Do	11/05/93-11/08/93	RD TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (D.C.-ATL)	409.00
11-24	3327890314	EAST COBB HEALTH SERVICES	11/01/93-11/30/93	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00

11-30	3335900425	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,038.39
11-30	3335930705	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930706	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		326.80
11-30	3335950192	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		56.13
11-30	3335960560	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.50
11-30	3335960558	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		250.43
11-30	3335960559	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		947.34
12-07	3340400002	ALLAN LIPSETT	10/02/93-10/02/93	NEWSPAPERS FOR DISTRICT OFFICE	.74
12-07	3340400003	Do	10/14/93-10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.19
12-07	3340400004	Do	10/22/93-10/22/93	PHOTO DEVELOPING FOR NEWSLETTERS	6.26
12-07	3340400001	Do	10/23/93-10/29/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (175 X .25)	43.75
12-08	3342540027	DINERS CLUB	11/13/93-11/13/93	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL-D.C.)	203.00
12-08	3342540026	Do	11/19/93-11/22/93	ANNETTE THOMPSON HOTEL EXPENSES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.69
12-08	3342540025	ANNETTE E THOMPSON	11/19/93-11/22/93	RENTAL CAR REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.85
12-08	3342540029	Do	11/19/93-11/22/93	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	40.00
12-08	3342540028	Do	11/22/93-11/22/93	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
12-10	3342770022	J KRISTER HOLLADAY	11/16/93-11/16/93	CAB FARE IN D.C. ON OFFICIAL BUSINESS	33.00
12-15	3348820024	COBB EMC	10/08/93-11/05/93	ELECTRICITY FOR DISTRICT OFFICE	412.14
12-15	3348820026	PITTS ENTERPRISES, INC.	11/11/93-11/11/93	HOUSEKEEPING FOR DISTRICT OFFICE	60.00
12-15	3348820027	THOMAS J LANKFORD	11/16/93-11/16/93	PRINTING OF BUSINESS CARDS	88.00
12-15	3348820025	WOMETCO CABLE - MARIETTA	11/13/93-12/12/93	CABLE TV FOR DISTRICT OFFICE	27.16
12-16	3349280009	POSTMASTER, WASHINGTON, D.C.	11/30/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	8.75
12-22	3344560014	DINERS CLUB	11/23/93-11/29/93	RD TRIP AIRFARE (DC-ATL) FOR MEMBER ON OFFICIAL BUSINESS	409.00
12-22	3344560013	FRANKLIN'S PRINTING	10/27/93-10/27/93	PRINTING FOR TOWN HALL MEETINGS	100.01
12-22	3344560015	ALLAN LIPSETT	11/06/93-11/20/93	NEWSPAPERS FOR DISTRICT OFFICE	1.48
12-22	3344560017	Do	11/06/93-11/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (184X.25)	46.00
12-22	3344560016	Do	11/12/93-11/12/93	PHOTO DEVELOPING FOR NEWSLETTERS	9.79
12-23	3355210017	V FRED AIKEN	11/01/93-11/01/93	NEWSPAPER FOR DISTRICT OFFICE	2.50
12-23	3355210016	Do	11/01/93-11/29/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (867 MILES @ 25¢ PER MILE)	216.75
12-23	3355210018	Do	11/23/93-11/23/93	PARKING AT AIRPORT ON OFFICIAL BUSINESS	1.00
12-23	3355210014	AQUA COOL	11/05/93-11/30/93	WATER COOLER FOR DC OFFICE	30.80
12-23	3355210012	PATRICK BURNS	11/08/93-11/21/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (150 MILES @ 25¢ PER MILE)	37.50
12-23	3355210031	LOULA J DAVENPORT	11/06/93-11/16/93	IN-DISTRICT MILES ON OFFICIAL BUSINESS (314 MILES @ 25¢ PER MILE)	78.50
12-23	3355210015	LAURA GRINDLEY	11/05/93-11/29/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (159 MILES @ 25¢ PER MILE)	39.75
12-23	3355210021	MARGARET L KRUEGER	11/02/93-11/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICIE	114.44
12-23	3355210032	PITTS ENTERPRISES, INC.	11/18/93-11/29/93	HOUSEKEEPING FOR DISTRICT OFFICE	128.50
12-23	3355210020	JEFF WANSLEY	11/02/93-11/02/93	PARKING ON OFFICIAL BUSINESS	8.00
12-23	3355210019	Do	11/02/93-11/10/93	IN-DISTRICT MILES ON OFFICIAL BUSINESS 105 MILES @ 25¢ PER MILE	26.25
12-27	3357540008	POSTMASTER, WASHINGTON, D.C.	12/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	28.35
12-28	3361890315	EAST COBB HEALTH SERVICES	12/01/93-12/30/93	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
12-31	3364900345	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,737.30
12-31	3364930566	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930567	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		258.89
12-31	3364950192	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,029.77
12-31	3364960772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960770	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		250.43
12-31	3364960771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		893.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	137,819.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,120.13
TOTAL	**172,939.43**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, JANET O	10/01/93-12/31/93	DISTRICT AIDE	5,750.00
		ANGLE, CAROLE	10/01/93-12/31/93	PERSONAL SECRETARY	10,499.99
		DUDTE, MARTHA A	11/15/93-12/31/93	STAFF ASSISTANT	2,300.00
		FREESE, ALICE THORBUS	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,750.00
		GARVIN, GARLANDINE H	10/01/93-12/31/93	DISTRICT AIDE	5,875.01
		GREGORY, MELISSA A	10/01/93-12/31/93	DISTRICT DIRECTOR	13,541.67
		JOHNSON, PEGGY L	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,874.99
		KENNEDY, ANNE KEYS	10/01/93-12/31/93	SHARED EMPLOYEE	6,249.99
		LECHLITER, JOHN	10/01/93-12/31/93	DISTRICT MANAGER - MONTGOMERY COUNTY	7,125.00
		MALDONADO, RAY	10/01/93-10/31/93	DISTRICT AIDE	2,208.33
		MAY, DOUGLAS P	10/01/93-10/31/93	CONGRESSIONAL AIDE	1,500.00
		Do	11/01/93-12/31/93	DISTRICT AIDE/SCHEDULER	3,333.34
		NEWMAN, KARIN	10/01/93-12/31/93	SENIOR POLICY ANALYST	9,250.01
		OLSEN, WILLIAM L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		PALMER, CHRISTOPHER	10/01/93-10/31/93	SCHEDULING DIRECTOR	2,250.00
		Do	11/01/93-12/31/93	DISTRICT AIDE	5,000.00
		PEARL, MARC A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT/COUNSEL	24,966.67
		PETTERSON, JAMES	10/01/93-12/31/93	PRESS SECRETARY	8,624.99
		RICHERT, HANNAH	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,000.00
		RUFFING, SHERYL MCCLUNEY	10/01/93-12/31/93	CHIEF LEGISLATIVE ASSISTANT	9,250.01
		TAGGART, JOSEPH J	10/12/93-12/31/93	DISTRICT AIDE	4,827.77
		WHITE, MICHAEL D	10/01/93-12/31/93	SYSTEMS MANAGER	7,812.50

EXPENSES

10-05	3274200011	MEDIA PLUS	12/28/92-12/28/92	PRINTING CHARGES FOR TOWNHALL MEETING CARDS	2,612.00
10-05	3274200012	Do	12/28/92-12/28/92	PRINTING CHARGES FOR TOWN HALL MEETING CARDS	1,590.00
10-05	3278750019	DINERS CLUB	08/23/93-08/27/93	RENTAL CAR FOR STAFF MEMBER MELISSA GREGORY WHIILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	187.24
10-05	3278750016	FEDERAL EXPRESS CORP	09/08/93-09/09/93	OVERNITE DELIVERY OF URGENT MATERIAL	3.75
10-05	3278750015	DAN GLICKMAN	01/07/93-01/07/93	REIMBURSEMENT FOR PURCHASE OF STAMPS	15.41
10-05	3278750017	MATRIX INDUSTRIES	09/23/93-09/23/93	MONTHLY COFFEE CHARGES FOR CONSTITUENTS	67.85
10-05	3278750018	DOUGLAS P MAY	08/24/93-08/24/93	REIMBURSEMENT TO STAFF MEMBER DOUG MAY FOR GAS FOR RENTAL CAR	12.15
10-08	3280420010	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE ' MAIL	34.65
10-08	3280840006	AT&T EQUIPMENT	08/18/93-09/17/93	TELEPHONE RENTAL EQUIPMENT FOR DISTRICT OFFICE	88.20
10-08	3280840009	COFFEE TIME	09/28/93-09/28/93	COFFEE FOR CONSTITUENTS	20.90
10-08	3280840008	DINERS CLUB	09/17/93-09/18/93	RENTAL CAR FOR STAFF MEMBER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	102.77
10-08	3280840010	THE TROVER SHOP	10/01/93-10/01/93	WASHINGTON OFFICE SUPPLIES	48.95
10-15	3288300002	CONGRESSIONAL QUARTERLY BOOKS	09/21/93-09/21/93	PURCHASE OF TWO BOOKS	107.03
10-15	3288300003	DINERS CLUB	10/04/93-10/04/93	ONEWAY AIRFARE FOR MEMBER OF NORTHWEST #5121, WICHITA-MEM- PHIS-DCA	288.00
10-18	3288780023	WILLIAM L OLSEN	10/08/93-10/08/93	REIMBURSEMENT FOR CABFARE TO THE AIRPORT FOR STAFF MEMBER WILLIAM OLSEN	16.00
10-18	3288780025	Do	10/08/93-10/09/93	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WILLIAM OLSEN WHILE WORKIGNG IN THE DIST ON OFFICIAL BUS.	34.68
10-18	3288780022	Do	10/10/93-10/10/93	REIMBURSEMENT FOR CABFARE FROM THE AIRPORT FOR STAFF MEMBER WILLIAM OLSEN	12.35

10-18	3288780024	Do	10/10/93–10/10/93	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WILLIAM OLSEN WHILE WORKING IN THE DIST ON OFCL BUS.	34.69
10-18	3288780021	Do	10/11/93–10/11/93	REIMBURSEMENT FOR CABFARE FROM THE AIRPORT FOR STAFF MEMBER BILL WILLIAM OLSEN	17.00
10-21	3293540001	MARCUS CENTER FOR CONTINUING EDUCATION	09/14/93	LUNCH MEETING FOR STATE & LOCAL LAW ENFORCEMENT & ANTI DRUG GROUP PROGRAMS	322.90
10-22	3293560009	BARBI INVESTMENTS CO.	08/21/93–09/20/93	MONTHLY UTILITY CHARGES FOR INDEPENDENCE OFFICE	98.96
10-22	3293560001	JOHN LECHLITER	09/07/93–09/07/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	28.32
10-22	3293560002	Do	09/07/93–09/07/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.37
10-22	3293560007	Do	09/13/93–09/13/93	REIMBURSEMENT FOR RENTING A ROOM FOR TOWNHALL MEETING	3.00
10-22	3293560003	Do	09/22/93–09/22/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.37
10-22	3293560004	Do	09/22/93–09/22/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.37
10-22	3293560008	Do	09/27/93–09/27/93	REIMBURSEMENT FOR RENTING A ROOM FOR TOWNHALL MEETING	3.00
10-22	3293560005	Do	10/01/93–10/01/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	81.67
10-22	3293560006	Do	10/01/93–10/02/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	34.69
10-22	3293560010	SINGLE SOURCE	10/02/93–10/02/93	DISTRICT OFFICE SUPPLIES	9.60
10-25	3295850028	AQUA COOL	09/30/93–09/30/93	MONTHLY WATER SERVICES FOR CONSTITUENTS	46.40
10-25	3295850027	DINERS CLUB	10/08/93–10/11/93	ROUND TRIP AIRFARE FOR MEMBER ON USAIR #5645, DCA-KANSES CITY-WICHITA-ATLANTA-DCA	517.00
10-25	3295850024	FEDERAL EXPRESS CORP	09/30/93–10/01/93	OVERNITE DELIVERY OF URGENT MATERIAL	3.75
10-25	3295850022	KANSAS PRESS SERVICE, INC	09/30/93–09/30/93	MONTHLY NEWSPAPER CLIPPINGS SERVICE	68.50
10-25	3295850025	MCI TELECOMMUNICATIONS, MA	09/16/93–10/15/93	LONG DISTANCE 800 NUMBER CHARGES	44.46
10-25	3295850026	SAVIN CORP	07/01/93–09/30/93	EXESS COPY CHARGES FOR COPY MACHINE	37.74
10-25	3295850023	SINGLE SOURCE	10/06/93–10/06/93	DISTRICT OFFICES SUPPLIES	13.34
10-26	3295800014	MELISSA A GREGORY	09/21/93–09/21/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	8.75
10-26	3295800013	Do	10/01/93–10/04/93	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	55.00
10-26	3295800011	SOUTHWESTERN BELL MOBILE SYSTEMS	09/13/93–10/12/93	MOBILE PHONE CHARGES	121.49
10-26	3295800012	WOOTEN PRINTING CO., INC	09/15/93–09/15/93	PRINTING CHARGES FOR STATE FAIR SURVEY	331.35
10-27	3298230025	CITIBANK PREFERRED	10/08/93–10/11/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER BILL OLSEN ON TWA #5790, DCA-ST. LOUIS-WICHITA-CHICAGO-DC	576.00
10-27	3298230027	COFFEE TIME	10/13/93–10/13/93	COFFEE FOR CONSTITUENTS	20.90
10-27	3298230026	SINGLE SOURCE	10/02/93–10/02/93	DISTRICT OFFICE SUPPLIES	129.59
10-27	3299890314	JOSEF BARBI OR LORI WAECHTER-PALMER	10/01/93–10/30/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
10-29	3301880001	DINERS CLUB	09/17/93–10/04/93	LONG DISTANCE AIRFONE CHARGES	108.69
10-29	3301880003	Do	10/08/93–10/08/93	RENTAL CAR FOR STAFF MEMBER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	83.92
10-29	3301880002	Do	10/14/93–10/15/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MELISSA GREGORY ON TWA#0273, WICHITA-ST. LOUIS-DCA-MEMPHIS-WICHITA.	576.00
10-29	3301880007	MELISSA A GREGORY	10/08/93–10/08/93	REIMBURSEMENT FOR TOLLS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	5.90
10-29	3301880006	Do	10/08/93–10/11/93	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS 207 MILES X .275	56.93
10-29	3301880009	Do	10/14/93–10/14/93	REIMBURSEMENT FOR CABFARE TO DCA AIRPORT	19.00
10-29	3301880008	Do	10/15/93–10/15/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON ON OFFICIAL BUSINESS	8.57
10-29	3301880004	OXFORD REGISTER	10/25/93–10/25/94	SUBSCRIPTION TO NEWSPAPER	32.00
10-29	3301880005	TOPEKA CAPITAL-JOURNAL	10/25/93–02/25/94	SUBSCRIPTION TO NEWSPAPER	88.00
10-31	3302900387	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,820.82
10-31	3302930455	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		27.00
10-31	3302930456	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302930457	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,228.24
10-31	3302950246	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		524.76
10-31	3302960400	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960399	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,518.93
11-09	3312430029	JANET O. ANDERSON	09/10/93–09/10/93	REIMBURSEMNET FOR PICTURES TAKEN AND USED FOR TOWNHALL MEETING	5.26
11-09	3312430028	Do	09/14/93–09/14/93	DISTRICT OFFICE SUPPLIES	2.64
11-09	3312430027	DINERS CLUB	10/22/93–10/24/93	ROUNDTRIP AIRFARE FOR MEMBER ON DELTA & AA,6983 6750,DCA-ATLANTA-WICHITA-DALLAS-DCA	576.00
11-10	3314820021	AT&T FEDERAL MARKETS GROUP	09/18/93–10/17/93	TELEPHONE RENTAL EQUIPMENT FOR DISTRICT OFFICE	88.20
11-10	3314820028	BARBI INVESTMENTS CO.	09/19/93–10/18/93	DISTRICT OFFICE UTILITIES	89.22
11-10	3314820027	DINERS CLUB	10/29/93–10/30/93	ROUNDTRIP AIRFARE ON AMERICAN AIR #7712, DCA-CHICAGO-TULSA-CHICAGO-DCA FOR MEMBER EN ROUTE FROM DIST..	361.00
11-10	3314820025	FEDERAL EXPRESS CORP	10/12/93–10/13/93	OVERNITE DELIVERY OF URGENT MATERIAL	3.75
11-10	3314820026	DAN GLICKMAN	10/30/93–10/31/93	REIMBURSEMENT TO MEMBER FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	44.78
11-10	3314820022	MELISSA A GREGORY	10/06/93–10/06/93	REIMBURSEMENT FOR STAMPS PURCHASED FOR THE DISTRICT OFFICE	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3314820023	Do	10/20/93-10/20/93	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	26.40
11-10	3314820024	Do	10/23/93-10/24/93	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	77.27
11-16	3320510013	POSTMASTER, WASHINGTON, D.C.	11/05/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.85
11-22	3323880014	AQUA COOL	10/30/93-10/30/93	MONTHLY WATER SERVICE FOR CONSTITUENTS	36.00
11-22	3323880007	COFFEE TIME	08/13/93-08/13/93	COFFEE FOR CONSTITUENTS	20.90
11-22	3323880003	DINERS CLUB	10/29/93-10/30/93	OVERNITE LODGING FOR STAFF MEMBER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS.	52.26
11-22	3323880006	Do	10/29/93-10/30/93	RENTAL CAR FOR STAFF MEMBER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS.	57.20
11-22	3323880005	MELISSA A GREGORY	10/29/93-10/29/93	REIMBURSEMENT FOR TOLLS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	1.20
11-22	3323880004	Do	10/30/93-10/30/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	8.69
11-22	3323880016	JACK & PATTI'S DELI	10/29/93-10/29/93	COFFEE FOR CONSTITUENTS AT OPEN HOUSE MEETING	25.00
11-22	3323880013	KANSAS PRESS SERVICE, INC	09/30/93-10/31/93	MONTHLY PRESS CLIPPING SERVICES	83.20
11-22	3323880015	SINGLE SOURCE	11/01/93-11/01/93	DISTRICT OFFICE SUPPLIES	24.39
11-24	3327890315	JOSEF BARBI OR LORI WAECHTER-PALMER	11/01/93-11/30/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
11-30	3335900333	*(EQUIPMENT ALLOWANCE)*	02/17/93-09/30/93		(178.15)
11-30	3335900334	Do	04/01/93-09/30/93		260.10
11-30	3335900335	Do	11/01/93-11/30/93		2,153.02
11-30	3335930545	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		27.00
11-30	3335930546	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930547	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		622.23
11-30	3335940082	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		47.50
11-30	3335950241	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,148.34
11-30	3335960399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,308.07
12-03	3335720004	DINERS CLUB	10/11/93-11/02/93	LONG DISTANCE CHARGES ON AIRFONE	69.54
12-03	3335720007	JOHN LECHLITER	10/18/93-10/18/93	REIMBURSEMENT FOR RENTING ROOM FOR TOWNHALL MEETING	9.00
12-03	3335720006	Do	10/29/93-10/30/93	REIMBURSEMENT TO STAFF MEMBER JOHN LECHLITER FOR TRAVELING IN THE DISTRICT ON OFCL BUS 380 MI X .275.	104.50
12-03	3335720005	MCI TELECOMMUNICATIONS, MA	10/16/93-11/15/93	LONG DISTANCE 800 NUMBER CHARGES	38.53
12-03	3335720003	SOUTHWESTERN BELL MOBILE SYSTEMS	10/11/93-11/12/93	MOBILE PHONE CHARGES	109.97
12-10	3342770023	FEDERAL EXPRESS CORP.	11/04/93-11/08/93	OVERNITE DELIVERY OF URGENT MATERIALS	7.50
12-10	3342770025	MATRIX INDUSTRIES	11/22/93-11/22/93	COFFEE FOR CONSTITUENTS	68.80
12-10	3342770024	NATIONAL JOURNAL	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO NEWSLETTER	597.00
12-10	3342770026	SINGLE SOURCE	11/17/93-11/17/93	DISTRICT OFFICE SUPPLIES	50.70
12-10	3342910126	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT WICHITA KS 00000	5,512.00
12-21	3354530024	CITIBANK ADVANTAGE	12/02/93-12/04/93	HOTEL CHARGES FOR STAFF MEMBER MARC PEARL WHILE WORKING ON OFFICIAL BUSINESS	217.72
12-21	3354530027	Do	12/02/93-12/05/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARC PEARL ON TWA, 0053,DCA-WICHITA-KANSAS CITY-DCA	520.00
12-21	3354530028	DAVID L ANDRUKITIS	11/30/93-11/30/93	PRINTING CHARGES FOR NOTE PADS	38.50
12-21	3354530029	DEMOCRATIC STUDY GROUP	12/31/93-12/31/94	DEMOCRATIC STUDY GROUP RESEARCH SERVICES AND DUES	4,200.00
12-21	3354530030	MARION COUNTY RECORD	12/31/93-12/31/94	SUBSCRIPTION TO NEWSPAPER	26.48
12-21	3354530023	MARC A PEARL	12/02/93-12/05/93	REIMBURSEMENT TO STAFF MEMBER FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	104.43
12-21	3354530025	Do	12/02/93-12/05/93	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE TO AND FROM THE AIRPORT	38.00
12-21	3354530026	Do	12/04/93-12/04/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	8.50
12-22	3344560002	AT&T FEDERAL MARKETS GROUP	10/18/93-11/17/93	TELEPHONE RENTAL EQUIPMENT FOR DISTRICT OFFICE	88.20

12-22	3344560001	COFFEE TIME	11/19/93–11/19/93	COFFEE FOR CONSTITUENTS	20.90
12-22	3344560004	MELISSA A GREGORY	11/24/93–11/24/93	REIMBURSEMENT TO STAFF FOR DISTRICT OFFICE SUPPLIES	6.33
12-22	3344560005	KANSAS PRESS SERVICE, INC	10/31/93–11/30/93	MONTHLY PRESS CLIPPING SERVICES	106.65
12-22	3344560003	SINGLE SOURCE	11/17/93–11/17/93	DISTRICT OFFICE SUPPLIES	107.42
12-23	3355200012	JANET O. ANDERSON	12/06/93–12/06/93	REIMBURSEMENT TO STAFF MEMBER FOR FOOD FOR ACADEMY APPOINTMENT COMMITTEE MEETING	15.46
12-23	3355200007	AQUA COOL	11/30/93–11/30/93	MONTHLY WATER SERVICE FOR CONSTITUENTS	56.80
12-23	3355200004	DAVID L ANDRUKITIS	10/30/93–10/30/93	PRINTING CHARGES FOR BUSINESS CARDS	45.00
12-23	3355200001	DINERS CLUB	12/04/93–12/04/93	HOTEL AND FOOD CHARGES FOR MEMBER WHILE WORKING ON OFFICIAL BUSINESS	78.12
12-23	3355200003	Do	12/05/93–12/05/93	ONEWAY AIRFARE FOR MEMBER ON USAIR #9848, KANSAS CITY-DCA	229.00
12-23	3355200010	DAN GLICKMAN	12/03/93–12/03/93	REIMBURSEMENT TO MEMBER FOR FOOD WHILE WORKING ON OFFICIAL BUSINESS	10.00
12-23	3355200002	Do	12/05/93–12/05/93	REIMBURSEMENT TO MEMBER FOR CABFARE FROM THE ARIPORT	15.00
12-23	3355200009	MELISSA A GREGORY	12/05/93–12/05/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE WORKING ON OFFICIAL BUSINESS	8.96
12-23	3355200011	Do	12/06/93–12/06/93	REIMBURSEMENT TO STAFF MEMBER FOR SODA FOR ACADEMY APPOINTMENT COMMITTEE MEETING	4.99
12-23	3355200008	MARC A PEARL	12/04/93–12/04/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE WORKING ON OFFICIAL BUSINESS	9.00
12-23	3355200006	THE PLAINDEALER	12/31/93–12/31/94	SUBSCRIPTION TO NEWSPAPER	12.00
12-23	3355200005	WICHITA EAGLE	12/19/93–12/19/94	SUBSCRIPTION TO NEWSPAPER	179.40
12-27	3357540009	POSTMASTER, WASHINGTON, D.C.	12/06/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.70
12-27	3357540010	Do	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.85
12-28	3361890316	JOSEF BARBI OR LORI WAECHTER-PALMER	12/01/93–12/30/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
12-29	3363600028	CITIBANK PREFERRED	12/09/93–12/12/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER WILLIAM OLSEN,USAIR#9923,DCA-WICHITA-DCA	322.00
12-29	3363600026	WILLIAM L OLSEN	12/09/93–12/10/93	REIMBURSEMENT TO STAFF MEMBER FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	8.07
12-29	3363600027	Do	12/09/93–12/10/93	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL CHARGES WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS.	34.69
12-29	3363600025	Do	12/09/93–12/12/93	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE TO AND FROM THE AIRPORT	34.50
12-29	3363600024	SOUTHWESTERN BELL MOBILE SYSTEMS	11/13/93–12/12/93	MOBILE PHONE CHARGES	67.09
12-31	3355940082	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		52.15
12-31	3364900280	*(EQUIPMENT ALLOWANCE)*	04/01/93–09/30/93		5.59
12-31	3364900281	Do	12/01/93–12/31/93		1,721.50
12-31	3364920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		15.60
12-31	3364930448	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930449	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		383.98
12-31	3364950241	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,029.53
12-31	3364960565	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		47.00
12-31	3364960564	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.29
12-31	3364960563	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,344.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,740.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,965.30
TOTAL	**194,705.56**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE		13,559.53
BENAVIDEZ, SUSANA L	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT		10,500.01
GALDEANO, RUBEN R	10/01/93–12/31/93	GENERAL STAFF ASSISTANT		9,555.25
HUTCHINS, PATTY T	10/01/93–12/31/93	GEN OPERATNS ASST/ASST PRESS SECY		15,716.17
INMAN, ERNEST GARY	10/01/93–12/31/93	CHIEF CLERK		11,985.52
KUEHNE, WALTER	10/01/93–12/31/93	CASEWORK ASST DIST OFFICE		9,332.26
MARKLEY, JENNIFER J	10/01/93–12/31/93	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT		11,231.14
OCHOA, CHRISTINE CECILE	10/01/93–12/31/93	EXECUTIVE SECRETARY		16,451.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROQUE, MARY JESSIE	10/01/93–12/31/93	CONSTITUENT CASEWORK ASSISTANT	13,500.01
		SADA, JENNIFER CELL	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	20,250.01
		WELLS, STEPHEN TOD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,406.99
		EXPENSES			
10-06	3278300019	AMERICAN AIRLINES	08/24/93–09/07/93	MC AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE. TICKET NUMBER 2172-550-618	344.00
10-06	3278300020	Do	09/15/93–09/20/93	MC AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE. TICKET NUMBER 5870-343-952	344.00
10-06	3278300021	Do	09/25/93–09/27/93	MC AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE. TICKET NUMBER 5870-344-796	344.00
10-06	3278300018	FEDERAL EXPRESS CORP	08/31/93–09/02/93	OVERNIGHT PACKAGES TO DISTRICT	37.02
10-06	3278300022	HENRY B GONZALEZ	08/24/93–09/27/93	GROUND TRANSPORTATION FOR 3 ROUNDTRIPS TO SAN ANTONIO DISTRICT OFFICE	23.52
10-18	3288770027	Do	09/17/93	REIMBURSEMENT OF COST OF TEXAS 20TH CONGRESSIONAL DISTRICT-SPECIAL DESIGN STAMP-FOR VARIOUS ID USES.	160.00
10-26	3291910012	GENERAL SERVICES ADMINISTRATION	05/17/93–06/30/93	RENT SAN ANTONIO TX 00000	1,825.00
10-29	3300340006	FEDERAL EXPRESS CORP.	09/23/93	OVERNIGHT PACKAGES TO THE DISTRICT OFFICE	7.98
10-29	3300340007	Do	09/28/93	OVERNIGHT PACKAGES TO DISTRICT OFFICE	3.99
10-29	3300340008	USA TODAY	11/27/93–11/26/94	ONE-YEAR SUBSCRIPTION	107.00
10-31	3294940207	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		288.30
10-31	3302900814	*(EQUIPMENT ALLOWANCE)*	02/26/93–09/30/93		1,086.70
10-31	3302900815	Do	10/01/93–10/31/93		1,261.73
10-31	3302931094	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302931095	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		193.22
10-31	3302950476	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,245.44
10-31	3302961041	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302961039	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		43.00
10-31	3302961040	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		887.99
11-09	3312710001	AMERICAN AIRLINES	10/01/93–10/04/93	AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE 5870-345-309	344.00
11-09	3312710002	Do	10/09/93–10/11/93	AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE 5870-345-960	344.00
11-09	3312710003	Do	10/23/93–10/25/93	AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE 5870-346-956	344.00
11-09	3312710004	HENRY B GONZALEZ	10/01/93–10/04/93	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, D.C. TO DISTRICT 28 MI X .28	7.84
11-09	3312710005	Do	10/09/93–10/11/93	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, D.C. TO DISTRICT 28 MI X .28	7.84
11-09	3312710006	Do	10/23/93–10/25/93	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, D.C. TO DISTRICT 28 MI X .28	7.84
11-10	3313240012	PATTY T HUTCHINS	10/27/93–10/30/93	LODGING AND MEALS FOR CONGRESSIONAL STAFF VISIT TO USAF ACADEMY	185.22
11-16	3320220006	SIMON & SCHUSTER INC	10/19/93	ENCYCLOPEDIA OF THE AMERICAN PRESIDENCY	298.41
11-30	3335900671	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,073.73
11-30	3335931177	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335931178	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		137.50
11-30	3335940209	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		244.60
11-30	3335950471	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		590.81
11-30	3335961031	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335961029	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		43.00
11-30	3335961030	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		858.65
12-07	3340530030	CANTRELL/CUTTER PRINTING, INC	11/18/93	PRINTING COSTS FOR BIOGRAPHICAL BRIEF	146.63
12-07	3340530028	WEST PUBLISHING COMPANY	10/07/93	SUBSCRIPTIONS-SUPPLEMENTS AND TABLES AND INDEXES TO FEDERAL PRACTICE MANUAL	122.00
12-07	3340530029	XEROX CORPORATION	07/13/93–08/03/93	METER CHARGES FOR XEROX COPIER SERV. #15P-346129	62.19

12-10	3342700023	AMERICAN AIRLINES	10/30/93-11/01/93	MEMBER AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO SAN ANTONIO TICKET #2174-187-8263	344.00
12-10	3342700002	Do	11/13/93-11/15/93	MEMBER AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO SAN ANTONIO TICKET #2174-513-691	347.00
12-10	3342700004	HENRY B GONZALEZ	10/30/93-11/01/93	GROUND TRANPORTATION 28 MILES X .28 ROUNDTRIP FROM WASHINGTON, D.C. TO DISTRICT	7.84
12-10	3342700005	Do	11/13/93-11/15/93	GROUND TRANSPORTATION 28 MILES X .28 ROUND TRIP FROM--DISTRICT TO WASHINGTON, DC	7.84
12-10	3342910170	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT SAN ANTONIO TX 00000	7,116.00
12-31	3355940214	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		370.39
12-31	3364900543	*(EQUIPMENT ALLOWANCE)*	02/26/93-09/30/93		(272.07)
12-31	3364900544	Do	12/01/93-12/31/93		1,146.77
12-31	3364920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		9.10
12-31	3364930920	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930921	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		122.19
12-31	3364950469	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,071.23
12-31	3364961362	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961360	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		43.00
12-31	3364961361	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		833.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,488.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,742.89
TOTAL	**171,231.73**

OFFICE OF THE HON. BOB GOODLATTE

SALARIES

COHEN, SUSAN MEEHAN	10/01/93-12/31/93	SCHEDULER/PERSONAL ASST	9,087.51
DAVIS, RITA A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	3,195.83
FRAZEE, ELIZABETH WRIGHT	10/01/93-12/31/93	LEGISLATIVE DIRECTOR/COUNSEL	12,875.01
JARRELL, ROGER A, II	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
JESTER, NANCY P	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,325.00
KRAMP, KEVIN JOHN	10/01/93-12/31/93	SYSTEMS MANAGER	7,025.01
LANDES, RICHARD STEVEN	10/01/93-12/31/93	DISTRICT DIRECTOR	7,925.01
LARKIN, PETER STEPHEN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,499.99
MCGUIRE, DENZEL E	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,250.00
METZGER, JANET R	10/01/93-10/31/93	TEMPORARY EMPLOYEE	1,570.84
Do	11/08/93-12/31/93	TEMPORARY EMPLOYEE	2,870.83
MOOMAW, JEANNE S	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,375.00
OREBAUGH, PHOEBE M	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,812.50
PHILLIPS, TIMOTHY R	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,250.01
SHIRCLIFF, ANNE B	10/01/93-11/02/93	RECEPTIONIST/ASST NEWS SECRETARY	1,866.67
VANHOY, SARA A	10/25/93-12/31/93	TEMPORARY EMPLOYEE	3,483.33
VANRENTERGHEM, ROBERT ALLAN, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,050.01

EXPENSES

10-05	3274200015	SUSAN MEEHAN COHEN	09/22/93-09/22/93	POSTAGE FOR OFFICIAL MAILING;STAMPS FOR OFFICE	7.70
10-05	3274200014	FEDERAL EXPRESS CORP	09/01/93-09/01/93	OFFICIAL OVERNIGHT LETTER	5.23
10-05	3274200013	HON. BOB GOODLATTE	06/24/93-07/19/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	58.99
10-05	3274800028	Do	09/14/93-09/14/93	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .27/MILE	65.34
10-05	3274800029	Do	09/17/93-09/18/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 288 MILES @ .27/MILE	77.76
10-05	3274800030	Do	09/20/93-09/20/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .27/MILE	65.34
10-05	3274800027	RICHARD STEVEN LANDES	09/16/93-09/16/93	OFFICIAL TRAVEL TO CONDUCT OPEN-DOOR MEETINGS WITH CONSTITUENTS 192 MILES @ .27/MILE	51.84
10-05	3274800026	LYNCHBURG CHAMBER OF COMMERCE	09/21/93-09/21/93	ROUNDTRIP AMTRAK, LYNCHBURG VA TO WASH., DC AND RETURN FOR NANCY P. JESTER, ON OFFICIAL BUSINESS	56.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3278200008	BEVERLEY OFFICE SUPLY & EQUIP CO, INC	09/14/93-09/14/93	OFFICE SUPPLY FOR STAUNTON DISTRICT OFFICE	3.85
10-07	3278200007	FEDERAL EXPRESS CORP	09/10/93-09/10/93	OFFICIAL OVERNIGHT PACKAGE	7.49
10-07	3278200009	HON. BOB GOODLATTE	07/15/93-08/12/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	76.25
10-07	3278200029	Do	09/23/93-09/23/93	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @ 27¢ PER MILE	65.34
10-07	3278200011	Do	09/24/93-09/25/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 198 MILES @ 27¢ PER MILE	53.46
10-12	3279210018	FEDERAL EXPRESS CORP	09/03/93-09/03/93	OFFICIAL OVERNIGHT LETTER	5.23
10-12	3279210017	HON. BOB GOODLATTE	09/27/93-09/27/93	ROANOKE, VA TO STAUNTON, VA TO HARRISONBURG, VA TO DC 253 MILES @ 27¢ PER MILE	68.31
10-12	3279210019	ANNE B SHIRCLIFF	09/29/93	FILM FOR OFFICE TO TAKE PHOTO OF MEMBER	3.79
10-19	3292820018	HON. BOB GOODLATTE	10/01/93-10/01/93	WASHINGTON, DC TO ROANOKE ON OFFICIAL BUSINESS 242 MILES @ .27/MILE	65.34
10-19	3292820019	Do	10/04/93-10/04/93	ROANOKE, TO HARRISONBURG, TO VERONA TO WASHINGTON, DC 289 MILES @ .27 MILE	78.03
10-19	3292820020	PETER STEPHEN LARKIN	09/01/93-09/02/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 148 MILES @ .27/MILES	39.96
10-19	3292820021	Do	09/13/93-09/13/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 28 MILES @ .27/MILE	7.56
10-19	3292820022	Do	09/17/93-09/17/93	STAUNTON, VA TO FALLS CHURCH VA TO ATTEND COMPUTER TRAINING CLASS AND RETURN 304 MILES @ .27/MILE.	82.08
10-20	3291590017	BEVERLEY OFFICE SUPLY & EQUIP CO, INC	09/14/93-09/14/93	FILE LABELS FOR STAUNTON DISTRICT OFFICE	3.85
10-20	3291590014	PETER STEPHEN LARKIN	09/21/93-09/21/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 28 MILES @.27/MILE	7.56
10-20	3291590015	Do	09/23/93-09/23/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 86 MILES @.27/MILE	23.22
10-20	3291590018	TIMOTHY R PHILLIPS	07/25/93-08/20/93	OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	59.97
10-20	3291590016	SERVICE STATIONERS INC	08/04/93-09/17/93	OFFICE SUPPLIES FOR HARRISONBURG DISTRICT OFFICE	14.79
10-26	3295800019	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOR OFFICE, MONTHLY RENTAL FEE	41.20
10-26	3295800018	FEDERAL EXPRESS CORP	09/21/93-09/21/93	OFFICIAL OVERNIGHT LETTER	5.23
10-26	3295800020	HON. BOB GOODLATTE	10/07/93-10/07/93	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @ .27/MILE	65.34
10-26	3295800021	Do	10/11/93-10/11/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 139 MILES @ .27/MILE	37.53
10-26	3295800017	JARRETT ELECTRIC CO., INC	07/26/93-07/26/93	CHARGE FOR INSTALLATION OF COMPUTER CABLE IN ROANOKE DISTRICT OFFICE	290.00
10-27	3298850025	FEDERAL EXPRESS CORP	09/24/93-09/24/93	OFFICIAL OVERNIGHT LETTER	3.75
10-27	3298850022	HON. BOB GOODLATTE	10/11/93-10/11/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .27/MILE	65.34
10-27	3298850023	GTE SOUTH	10/01/93-10/01/94	YEARLY CHARGE FOR FOREIGN DIRECTORY LISTING	24.72
10-27	3298850024	JEANNE S MOOMAW	10/12/93-10/12/93	IN DISTRICT TRAVEL TO CONDUCT IPEN-DOOR MEETINGS WITH CONSTITUENTS 68 MILES X .275/MILE	18.36
10-27	3299890317	AIR-LAND REAL ESTATE	10/01/93-10/30/93	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
10-27	3299890315	COUNTY OF ROCKINGHAM	10/01/93-10/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
10-27	3299890316	916 ASSOCIATES	10/01/93-10/30/93	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
10-28	3300320011	FEDERAL EXPRESS CORP	09/30/93-10/01/93	FOUR OFFICIAL OVERNIGHT LETTERS.	15.00
10-28	3300320008	HON. BOB GOODLATTE	10/15/93	WASHINGTON, DC TO ROANOKE, VA ON CONGRESSIONAL BUSINESS 114 @ .27/MI	65.34
10-28	3300320009	Do	10/16/93-10/17/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 166 @ .27/MI.	44.82
10-28	3300320010	Do	10/18/93-10/18/93	ROANOKE TO STAUNTON TO HARRISONBURG TO WASHINGTON. 253 @ .27/MI.	68.31
10-28	3300320007	RICHARD STEVEN LANDES	10/12/93-10/12/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 114 @ .27/MI.	30.78
10-31	3294940128	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		85.20
10-31	3302900534	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,909.41
10-31	3302920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.90
10-31	3302930667	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930668	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930669	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		562.58
10-31	3302950495	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		454.69
10-31	3302960615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00

10-31	3302960614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,940.91
11-04	3307250025	FEDERAL EXPRESS CORP	10/06/93-10/06/93	OFFICIAL OVERNIGHT LETTER	5.23
11-04	3307250028	HON. BOB GOODLATTE	10/21/93-10/21/93	WASHINGTON, DC TO ROANOKE VA ON CONGRESSIONAL BUSINESS 242 MILES @ 27/MILE	65.34
11-04	3307250026	RICHARD STEVEN LANDES	10/15/93-10/15/93	IN-DISTRICT TRAVEL TO CONDUCT OPEN-DOOR MEETING WITH CONSTITUENTS 175 MILES @ 27/MILE	47.25
11-04	3307250032	Do	10/21/93-10/21/93	IN-DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 114 MILES @ 27¢ PER MILE	30.78
11-04	3307250029	ROANOKE BOOK & STATIONERY INC	04/06/93-08/30/93	OFFICE SUPPLIES FOR ROANOKE DISTRICT OFFICE	28.83
11-04	3308300001	CRESTAR BANK	10/01/93-10/30/93	RENT -10 FRANKLIN ST ROANOKE,VA	648.64
11-05	3308400015	ALMANAC OF AMERICAN POLITICS	10/26/93-10/26/94	BOOK FOR WASHINGTON OFFICE, ALMANAC OF AMERICAN POLITICS 1994 (SOFTCOVER)	48.95
11-05	3308400013	HON. BOB GOODLATTE	10/25/93-10/25/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 114 MILES @ .27/MILE	30.78
11-05	3308400014	Do	10/26/93-10/26/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .27/MILE	65.34
11-09	3312640002	PETER STEPHEN LARKIN	10/09/93-10/09/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 44 MILES @ .27/MILE	11.88
11-09	3312640003	Do	10/20/93-10/20/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 28 MILES X .27/MILE	7.56
11-09	3312640004	Do	10/21/93-10/21/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 28 MILES @ .27/MILE	7.56
11-09	3312640005	Do	10/26/93-10/26/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 50 MILES @ .27/MILE	13.50
11-09	3312640006	Do	10/27/93-10/27/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 56 MILES @ .27/MILE	15.12
11-09	3312640007	Do	10/28/93-10/28/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 98 MILES @ .27/MILE	26.46
11-09	3312640008	Do	10/28/93-10/28/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 28 MILES @ .27/MILE	7.56
11-09	3312640001	JEANNE S MOOMAW	10/26/93-10/26/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MILES @ .27/MILE	18.09
11-09	3312640013	PHOEBE M OREBAUGH	10/26/93-10/27/93	HARRISONBURG, VA TO WASHINGTON, DC AND RETURN FOR COMPUTER TRAINING 253 MILES @ .27/MILE	68.31
11-09	3312640014	Do	10/26/93-10/27/93	PARKING FEE AT COMPUTER TRAINING SITE	10.00
11-09	3312640012	TIMOTHY R PHILLIPS	08/25/93-09/21/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	50.57
11-09	3312640009	Do	08/29/93-08/29/93	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @ .27/MILE	65.34
11-09	3312640010	Do	08/30/93-09/01/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 88 MILES @ .27 MILE	23.76
11-09	3312640011	Do	09/02/93-09/02/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .27/MILE	65.34
11-16	3319250005	COPY PRODUCTS CO	10/20/93-10/20/93	TONER CARTRIDGE FOR CANNON PC-6RE FOR LYNCHBURG DISTRICT OFFICE	124.95
11-16	3319250003	HON. BOB GOODLATTE	09/01/93-09/27/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	26.41
11-16	3319250002	Do .	10/29/93-10/29/93	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ 27¢ PER MILE	65.34
11-16	3319250004	Do .	11/03/93-11/03/93	ROANOKE TO BUENA VISTA TO WASHINGTON, DC 254 MILES @ 27.5¢ PER MILE	68.58
11-16	3319250001	RICHARD STEVEN LANDES	10/27/93-10/27/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 89 MILES @ 27¢ PER MILE	24.03
11-16	3320220018	AQUA COOL	10/08/93 10/31/93	BOTTLED WATER FOR OFFICE MONTHLY RENTAL FEE	51.60
11-16	3320220008	HON. BOB GOODLATTE	11/05/93-11/05/93	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @ 27¢ PER MILE	65.34
11-16	3320220010	Do	11/08/93-11/08/93	ROANOKE TO LYNCHBURG TO AMHERS TO WASHINGTON, DC ON OFFICIAL BUSINESS 263 MILES @ 27¢ PER MILE	71.01
11-16	3320220007	ROBERT ALLAN VANRENTERGHEM	11/03/93-11/03/93	WASHINGTON, DC TO LYNCHBURG AND RETURN ON OFFICIAL BUSINESS 372 MILES @ 27¢ PER MILE	100.44
11-24	3326760021	DAVIDSON, SAKOLOSKY & RICHA	02/01/93-09/30/93	COPIER CHARGES & LONG DISTANCE PHONE CHARGES FOR LYNCHBURG DISTRICT OFFICE	170.46
11 24	3326760017	HON. BOB GOODLATTE	11/10/93-11/10/93	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .27/MILE	65.34
11-24	3326760018	Do .	11/11/93-11/12/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 405 MILES @ .27/MILE	109.35
11-24	3326760019	Do .	11/15/93-11/15/93	ROANOKE TO LEXINGTON TO WASHINGTON, DC 251 MILES @ .27/MILE	66.77
11-24	3326760020	TIMOTHY R PHILLIPS	09/23/93-10/22/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	42.78
11-24	3327890318	AIR-LAND REAL ESTATE	11/01/93 11/30/93	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
11-24	3327890316	COUNTY OF ROCKINGHAM	11/01/93 11/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
11-24	3327890319	CRESTAR BANK	11/01/93-11/30/93	RENT -10 FRANKLIN ST ROANOKE,VA	1,216.13
11-24	3327890317	916 ASSOCIATES	11/01/93-11/30/93	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
11-30	3335900448	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		5,008.41
11-30	3335930755	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		48.00
11-30	3335930756	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930757	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93 10/31/93		392.79
11 30	3335940130	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		88.55
11-30	3335950490	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93 11/30/93		812.06
11-30	3335960608	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		324.42
11-30	3335960607	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,811.88
12-03	3335720011	CONGRESSIONAL QUARTERLY INC	11/21/93-11/20/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	995.00
12-03	3335720008	JEANNE S MOOMAW	11/09/93 11/09/93	IN DISTRICT TRAVEL TO CONDUCT OPEN-DOOR MEETINGS WITH CONSTITUENTS 68 MILES @ .27/MILE	18.36
12-03	3335720009	Do	11/18/93-11/18/93	IN DISTRICT TRAVEL TO CONDUCT OPEN-DOOR MEETINGS WITH CONSTITUENTS 114 MI @ .27/MILE	30.78
12-03	3335720012	ROANOKE OFFICE SUPPLY	09/30/93-09/30/93	OFFICE SUPPLIES FOR ROANOKE DISTRICT OFFICE	2.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335720010	THOMAS J. LANKFORD, INC	10/26/93-11/03/93	2000 SHEETS OF LETTERHEAD FOR MEMBER'S PRESS RELEASES & 500 BUSINESS CARDS FOR ELIZABETH FRAZEE.	155.00
12-03	3337810023	FEDERAL EXPRESS CORP	11/08/93-11/08/93	OFFICIAL OVERNIGHT LETTER	5.23
12-03	3337810025	HON. BOB GOODLATTE	09/13/93-10/25/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	75.49
12-03	3337810024	RICHARD STEVEN LANDES	11/18/93-11/18/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 89 MILES @ .27/MILE	24.03
12-15	3348620014	AMHERST NELSON PUBLISHING CO	11/16/93-11/16/93	THREE COPIES OF NEW-ERA PROGRESS NEWSPAPER, PLUS POSTAGE TO MAIL TO LYNCHBURG DISTRICT OFFICE	3.44
12-15	3348620015	CONGRESSIONAL QUARTERLY INC	12/02/93-12/01/94	ONE-YEAR SUBSCRIPTION TO THE DAILY MONITOR AND FAX SERVICE	650.00
12-15	3348620011	JANET METZGER	11/23/93-11/23/93	IN DISTRICT TRAVEL TO CONDUCT OPEN-DOOR MEETINGS WITH CONSTITUENTS 67 MILES @ .27/MILE	18.09
12-15	3348620013	KIDD'S SERVICES	10/22/93-10/22/93	CLEANING OF 2 VALENCES IN LYNCHBURG DISTRICT OFFICE	75.00
12-15	3348620016	PETER STEPHEN LARKIN	11/03/93-11/03/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 28MILES @ .27/MILE	7.56
12-15	3348620017	Do	11/07/93-11/07/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 40 MILES @ .27/MILE	10.80
12-15	3348620018	Do	11/18/93-11/18/93	STAUNTON TO WAYNESBORO & RETURN TO CONDUCT OPEN-DOOR MEETING WITH CONSTITUENTS 28 MILES @ .27/MILE.	7.56
12-15	3348620019	Do	11/18/93-11/18/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 140 MILES @ .27/MILE	37.80
12-15	3348620020	Do	11/22/93-11/22/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 50 MILES @ .27/MILE	13.50
12-15	3348620012	NATIONAL JOURNAL, INC	10/26/93-10/26/94	STATE AND LOCAL SALES TAX FOR BARONE, 94 ALAMANAC OF AMERICAN POLITICS FOR BOOK PAID ON VOUCHER #45.	2.94
12-15	3348820028	HON. BOB GOODLATTE	12/03/93-12/04/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 299 MILES X .27/MILE	80.73
12-15	3348820029	Do	12/06/93-12/06/93	ROANOKE, VA TO WASHINGTON DC 242 MILES @ .27/MILE	65.34
12-15	3348820030	ROBERT ALLAN VANRENTERGHEM	12/04/93-12/04/93	WASHINGTON, DC TO STAUNTON, TO ATTEND AGRICULTURE CONF. IN DISTRICT TRAVEL & RETURN 334 MILES X .27/MI.	90.18
12-28	3361890319	AIR-LAND REAL ESTATE	12/01/93-12/30/93	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
12-28	3361890317	COUNTY OF ROCKINGHAM	12/01/93-12/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
12-28	3361890320	CRESTAR BANK	12/01/93-12/30/93	RENT -10 FRANKLIN ST ROANOKE,VA	1,216.13
12-28	3361890318	916 ASSOCIATES	12/01/93-12/30/93	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
12-31	3355940131	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		68.10
12-31	3364900369	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,909.41
12-31	3364930604	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		85.00
12-31	3364930605	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		344.08
12-31	3364950488	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		337.01
12-31	3364960835	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364960834	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364960833	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,563.26

EXPENDITURES FOR 4TH QUARTER

SALARIES	
MEMBERS CLERK HIRE	111,712.55
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,309.97
TOTAL	**149,022.52**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BURRUSS, RHIANNON ELIZABETH	10/01/93-12/31/93	ADMIN SEC/OFFICE MANAGER		9,625.01
CATLIN, NANCY NEWCOMER	10/01/93-12/31/93	DISTRICT COORDINATOR		18,875.00
FORREY, DOROTHY L	10/01/93-12/31/93	DISTRICT SECRETARY		5,900.00
GIPSON, GRETCHEN ELLEN	10/01/93-12/31/93	SCHEDULER/PERSONAL SECRETARY		10,499.99
HUGHLETT, RHONDA	10/01/93-12/31/93	PART-TIME EMPLOYEE		2,373.34
MYERS, DAISY	10/01/93-12/31/93	DISTRICT SECRETARY		7,937.51
OCONNOR, CHRISTINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		6,233.34
PILATO, CAREY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER		9,499.99
STADTHAUS, TIMOTHY K	10/01/93-12/31/93	LEGIS ASST/PRESS ASST		9,166.67
STRYCHARZ, KIMBERLY A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		11,125.00
TARASOVIC, BETTY LOU	10/01/93-12/31/93	DISTRICT SECRETARY		7,900.01
TARTLINE, PETER J	10/01/93-10/31/93	LEGISLATIVE DIRECTOR		4,416.67
Do	11/01/93-12/31/93	ADMINISTRATIVE ASSISTANT		11,400.00
WALTERS, CHARLES H	10/01/93-12/31/93	PART-TIME EMPLOYEE		4,333.01
WETMORE, GEORGIANA	10/01/93-12/31/93	DISTRICT SECRETARY		5,733.33
WILLIAMS, JULIA M	10/01/93-12/31/93	LEG ASST/DEP COMMUNICATIONS DIR		11,583.33

EXPENSES

10-05	3274200016	AQUA COOL	08/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	25.60
10-05	3274200017	AT & T	09/12/93-10/11/93	TELEPHONE EQUIPMENT LEASE FOR HTE CAMP HILL DISTRICT OFFICE	83.70
10-05	3274200018	CROSS KEYS DINER	09/13/93-09/13/93	LUNCH MEETING WITH CONSTITUENTS OWNING MEAT PROCESSING BUSINSS, DEPT. OF AGRICULTURE & MEMBER.	135.50
10-14	3286300017	GTE NORTH PENNSYLVANIA OPERATIONS	09/28/93-10/28/93	LONG-DISTANCE TOLL-FREE SERVICEFOR THE YORK PA DISTRICT OFFICE	268.03
10-14	3286300014	NANCY NEWCOMER	07/01/93-07/29/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS(518 @ .26/MI)	134.68
10-14	3286300016	Do	08/04/93-08/04/93	REIMBURSEMENT FOR TOLL CHARGE WHILE ON OFFICIAL BUSINESS	50
10-14	3286300015	Do	08/04/93-08/30/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS(705 @ .26/MI)	183.30
10-14	3286300020	Do	09/02/93-09/30/93	IN-DISTRICT TRAVEL (538 @ .26/ MI.	139.88
10-14	3286300018	Do	09/08/93-09/08/93	REIMBURSEMENT FOR PA TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS	50
10-14	3286300019	Do	09/14/93-09/19/93	HOTEL & MEALS ASSOCIATED WITH TRIP TO U.S. AIR FORCE MILITARYACADEMY IN CO FOR ORIENTATIONTOUR.	390.26
10-14	3286300021	Do	09/14/93-09/19/93	D.C. TO DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (250 @ .26MI.	65.00
10-22	3294410030	CANTRELL/CUTTER PRINTING, INC	09/15/93-09/15/93	PRINTING OF 257,000 COPIES OF NEWSLETTER FOR CONSTITUENT MEETING	6,735.25
10-22	3294410029	KIMBERLY A STRYCHARZ	10/05/93-10/05/93	ROUNDTRIP FROM D.C. TO YORK, PA TO ATTEND DEPT. OF ENERGY MEETING REPRESENTING MEMBER 222 MILES X .26.	57.72
10-27	3295760007	AQUA COOL	09/30/93	BOTTLED WATER FOR THE WASHINGON OFFICE	20.40
10-27	3295760008	PETER J TARTLINE	10/14/93-10/17/93	TRAVEL BETWEEN HOME IN BEL AIR MD AND DISTRICT OFFICES ON OFFICIAL BUSINESS 200 MILES X .26	52.00
10-27	3295760009	Do	10/14/93-10/17/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 98 MILES X .26	25.48
10-27	3295760006	THOMAS J LANKFORD	10/15/93	500 COPIES OF CONSTITUENT NEWSLETTER; 2,600 COPIES OF THE WINDOW ON WASHINGTON FOR CONSTITUENT MAILING.	160.34
10-27	3299890320	ADAMS COUNTY LIBRARY SYSTEM	10/01/93-10/30/93	RENT- 140 BALTIMORE ST GETTYSBURG, PA	154.37
10-27	3299890318	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/93-10/30/93	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	115.00
10-27	3299890321	JACK G. LEASING CO. IN	10/01/93-10/30/93	LEASE AUTO	450.00
10-27	3299890319	ROMAYNE WITKOSKI	10/01/93-10/30/93	RENT 2020 YALE AVE CAMP HILL,PA	665.00
10-31	3294940200	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		176.70
10-31	3302900804	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,316.75
10-31	3302931077	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302931078	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		469.08
10-31	3302950435	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		471.38
10-31	3302961022	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302961020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		26.50
10-31	3302961021	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,253.05
11-04	3307850023	AT & T	10/12/93-11/11/93	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	83.70
11-04	3307850022	CONGRESSIONAL QUARTERLY BOOKS	10/22/93	REPORT BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	50.44
11-04	3307850021	FEDERAL EXPRESS CORP	09/23/93-09/23/93	DELIVERY OF OVERNIGHT LETTER TO THE UNITED NATIONS	15.50
11-04	3307850031	WILLIAM F GOODLING	07/30/93-09/27/93	GASOLINE REIMBURSEMENT FOR LEASED CAR FOR TRAVEL TO/FROM DISTRICT TO D C	33.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-04	3307850020	DAISY MYERS	08/25/93–09/09/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 62 MILES X .26	16.12
11-04	3307850019	CHARLES WALTERS	07/20/93–09/21/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 174 MILES X .26	45.24
11-04	3307850018	JULIE M WILLIAMS	10/18/93–10/18/93	ROUNDTRIP D.C. TO DISTRICT FOR PRESS VISITS 190 MILES X .26	49.40
11-05	3308400016	WILLIAM F GOODLING	09/13/93–10/22/93	GAS REIMBURSEMENT FO RLEASED CAR FOR TRAVEL TO/FROM DISTRICT TO DC	27.00
11-16	3320220016	GTE NORTH	10/28/93–11/28/93	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK, PA DISTRICT OFFICE	229.63
11-16	3320220014	DAISY MYERS	10/21/93–10/21/93	IN-DISTRICT TRAVEL TO MANCHESTER TOWNSHIP TO REPESENT MEMBER AT HUMAN SERVICES 14 MILE @ 26¢ PER MILE.	3.64
11-16	3320220013	KIMBERLY A STRYCHARZ	10/30/93–10/30/93	ROUNDTRIP DC TO DISTRICT TO ATTEND EDUCATION ADVISORY BOARD MEETING WITH MEMBER 190 MILES @ 26¢ PER MI.	49.40
11-16	3320220011	PETER J TARTLINE	10/26/93–10/26/93	REIMBURSEMENT FOR RENTAL CAR TO ATTEND DDRE MEETING REPRESENTING MEMBER	22.30
11-16	3320220017	Do	10/26/93–10/26/93	GASOLINE FOR RENTAL CAR	6.00
11-16	3320220012	JULIE M WILLIAMS	11/01/93–11/01/93	ROUNDTRIP DC TO YORK, PA TO MEET W/MEMBERS OF THE LOCAL PRESS 190 MILES @ 26¢ PER MILE	49.40
11-16	3320220015	Do	11/04/93–11/05/93	REIMBURSEMENT FOR ATTENDANCE FEE FOR ADVANCED LEGISLATIVE INSTITUTE BY CRS	20.00
11-24	3327890322	ADAMS COUNTY LIBRARY SYSTEM	11/01/93–11/30/93	RENT- 140 BALTIMORE ST GETTYSBURG, PA	154.37
11-24	3327890320	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/93–11/30/93	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	115.00
11-24	3327890323	JACK G. LEASING CO. IN	11/01/93–11/30/93	LEASE AUTO	450.00
11-24	3327890321	ROMAYNE WITKOSKI	11/01/93–11/30/93	RENT 2020 YALE AVE CAMP HILL,PA	665.00
11-30	3327740014	RAMADA HOTEL - HARRISBURG	08/13/93–08/13/93	PRESS LUCH WITH LOCAL PRESS & MEMBER TO DISCUSS CURRENT FEDERAL ISSUES	99.87
11-30	3328830006	AQUA COOL	10/30/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	10.00
11-30	3328830008	THOMAS J LANKFORD	10/20/93–10/20/93	PRINTING OF 7,000 BUSINESS REVIEW NEWSLETTERS FOR CONSTITUENTS MAILING	181.25
11-30	3328830007	YORK NEWSPAPER COMPANY	12/08/93–12/08/94	ONE YEAR SUBSCRIPTION TO THE YORK DAILY RECORD FOR USE IN TH EYORK DISTRICT OFFICE	180.00
11-30	3335900663	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,316.75
11-30	3335920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		70.85
11-30	3335931160	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335931161	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		391.99
11-30	3335940205	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		292.80
11-30	3335950430	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(77.31)
11-30	3335961012	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335961010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		26.50
11-30	3335961011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,221.38
12-10	3342910034	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT YORK PA 00000	969.00
12-28	3361210019	FEDERAL EXPRESS CORP	11/12/93	DELIVERY OF OVERNIGHTLETTER TO DICKINSON COLLEGE, CARLISLE, PA	11.50
12-28	3361210023	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/93–10/31/93	PHOTOCOPY CHARGES FOR SEPTEMBER & OCTOBER FOR THE CARLISLE DISTRICT OFFICE	28.25
12-28	3361210022	GTE NORTH MICHIGAN OPERATIONS	11/28/93–12/28/93	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE GTE PENNSYLVANIA	207.44
12-28	3361210024	PETER J TARTLINE	11/16/93–11/22/93	ROUNDTRIP DC TO DISTRICT AND HOME TO DISTRICT WHILE ON OFFICIAL BUSINESS 230 MILES @ 26¢ PER MILE.	59.80
12-28	3361210025	Do	11/22/93–11/22/93	IN-DISTRICT TRAVLE WHILE ON OFFICIAL BUSINESS 17 MILES @ 26¢ PER MILE	4.42
12-28	3361210020	Do	11/30/93–11/30/93	ROUNDTRIP FROM HOME IN BEL AIR MD TO YORK PA DISTRICT OFFICE 104 MILES @ 26¢ PER MILE	27.04
12-28	3361210021	Do	11/30/93–11/30/93	IN-DISRICT TRAVEL WHILE ON OFFICIAL BUSINESS 103 MILES @ 26¢ PER MILE	26.78
12-28	3361210032	THE WASHINGTON POST	12/13/93–12/13/94	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR USE IN THE WASHINGTON OFFICE	62.40
12-28	3361210018	THOMAS J LANKFORD	11/30/93	PRINTING OF 2,600 COPIES OF WINDOW ON WASHINGTON FOR CONSTITUENT MAILING	76.55
12-28	3361210026	JULIE M WILLIAMS	12/01/93–12/01/93	ROUNDTRIP DC TO YORK PA TO ATTEND MEDIA EVENT WITH MEMBER 190 MILES @ 26¢ PER MILE	49.40
12-28	3361890323	ADAMS COUNTY LIBRARY SYSTEM	12/01/93–12/30/93	RENT- 140 BALTIMORE ST GETTYSBURG, PA	154.37
12-28	3361890321	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/93–12/30/93	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	115.00

12-28	3361890324	JACK G. LEASING CO. IN	12/01/93-12/30/93	LEASE AUTO	450.00
12-28	3361890322	JAMES A. KISER	12/01/93-12/30/93	RENT 2020 YALE AVE CAMP HILL,PA	665.00
12-30	3354290024	CANTRELL/CUTTER PRINTING, INC	11/10/93-11/10/93	PRINTING OF 6,400 COPIES OF EDUCATION NEWSLETTER FOR CONSTITUENT MAILING	197.41
12-30	3354290023	CROSS KEYS DINER	09/13/93-09/13/93	GRATUITY FOR LUNCH MEETING WITH MEMBER & CONSTITUENTS RE: DEPT OF AGRICULTURE ISSUES	12.83
12-31	3355940209	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		201.35
12-31	3364900536	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,316.75
12-31	3364930906	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930907	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		418.22
12-31	3364950428	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		417.46
12-31	3364961340	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364961338	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		26.50
12-31	3364961339	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,252.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	136,602.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,430.08
TOTAL	**167,032.28**

OFFICE OF THE HON. BART GORDON

SALARIES

BRANAN, DAISY TUCKER	10/01/93-12/16/93	D.C. INTERN	1,650.00
BROWN, LEIGH ANN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,500.00
CLARY, JAMIE	10/01/93-12/31/93	PRESS ASSISTANT	6,050.00
CURTIS, CLAIRE SOMERVELL	10/01/93-11/06/93	D.C. INTERN	600.00
FOX, LISA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,875.01
GUNTER, STEPHANIE R	10/01/93-12/31/93	STAFF ASSISTANT	5,800.00
HARRIS, KIMBERLY C	10/01/93-12/31/93	CASEWORKER	7,300.00
HELM, A ELLEN	10/01/93-12/31/93	SCHEDULER/LEGISLATIVE ASST	7,875.01
LURAY, JENNIFER	10/01/93-10/31/93	PART-TIME EMPLOYEE	100.00
MCMAHAN, JANETTE A	10/01/93-12/31/93	STAFF ASSISTANT	6,250.01
MURRELL, AMY E	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,750.00
PALK, BETH	10/01/93-12/10/93	D.C. INTERN	1,500.00
ROGERS, B D STEVEN	11/01/93-12/31/93	SHARED EMPLOYEE	200.00
SMITH, BILLY G	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,249.99
SMITH, LESTER G F.	10/01/93-12/31/93	STAFF ASSISTANT	2,500.01
STUBBLEFIELD, JAMES L	10/01/93-12/31/93	FIELD REPRESENTATIVE	10,300.00
SYLER, J KENT	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	24,500.01
TERRY, MICHAEL S	10/01/93-12/31/93	STAFF ASSISTANT	4,800.01
THOMPSON, TOM PRICE	12/01/93-12/16/93	LBJ CONGRESSIONAL INTERN	672.00
Do	12/17/93-12/31/93	D.C. INTERN	505.56
WADSWORTH, HARRISON MORTON	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,400.01
WILSON, SCOTT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,800.00
YOKLEY, KREDA FRIERSON	10/01/93-12/31/93	OFFICE MANAGER	8,050.00

EXPENSES

10-05	3273820023	FEDERAL EXPRESS CORP	09/07/93	1 OVERNIGHT LETTER	5.23
10-05	3273820022	HARGROVE, INC.	09/14/93	FAX PAPER FOR DISTRICT OFFICES.	129.41
10-05	3273820024	ROBERT J. YOUNG, INC.	09/17/93	TONER FOR M'BORO COPIER	107.75
10-08	3280420011	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	77.78
10-08	3280530010	AT&T INFORMATION SYSTEMS	08/20/93-09/19/93	EQUIPMENT RENTAL	3.73
10-08	3280530004	NATIONAL JOURNAL	11/01/93-12/31/94	SUBSCRIPTION TO CONGRESS DAILY	410.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286210028	BILLY G SMITH	05/21/93-06/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL, MAY/JUNE	115 92
10-14	3286210029	Do	09/16/93-09/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL, SEPTEMBER	31 64
10-18	3288780030	AUTOMATED OFFICE PRODUCTS	10/05/93	2 RECYCLED HP III SI PRINTER CARTRIDGES	158 00
10-18	3288780029	FEDERAL EXPRESS CORP	09/20/93-09/27/93	3 OVERNIGHT LETTERS	11 25
10-18	3288780026	HARGROVE, INC	09/29/93	COPIER PAPER FOR M'BORO LEGAL SIZE	48 50
10-18	3288780027	LEWISBURG TRIBUNE	08/10/93-08/12/93	OPEN MEETING ANNOUNCEMENTS	227 50
10-18	3288780028	NEW YORK TIMES SALES INC.	09/25/93-09/23/94	1 YEAR SUBSCRIPTION	130 00
10-20	3291590019	TENNESSEE PRESS SERVICE	08/01/93-08/31/93	AUGUST TPS BULLETIN BOARD SERVICE	45 75
10-20	3291590020	MICHAEL S TERRY	09/23/93-09/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL	122 64
10-22	3295720006	DINERS CLUB	04/11/93-04/15/93	WASHINGON TO NASHVILLE AND RETURN 5876455820	331 00
10-22	3295720007	Do	07/31/93-08/01/93	WASHINGTON TO NASHVILLE AND RETURN 5870306862	361 00
10-22	3295720011	Do	08/07/93	NASHVILLE TO WASHINGTON KENT SYLER 2172159843	182 00
10-22	3295720012	Do	08/11/93	WASHINTGTON TO NASHVILLE KENT SYLER 5870305741	179 00
10-22	3295720008	Do	08/12/93-08/23/93	WASHINGTON TO NASHVILLE AND RETURN 5870305793	361 00
10-22	3295720009	Do	08/13/93	NASHVILLE TO ATLANTA AND RETURN 5870305800	421 00
10-22	3295720014	Do	08/13/93-08/20/93	WASHINGTON TO NASHVILLE AND RETURN ELLEN HELM 5870305902	361 00
10-22	3295720013	Do	08/13/93-08/21/93	WASHINGTON TO NASHVILLE AND RETURN LISA FOX 5870305901	361 00
10-22	3295720010	Do	08/27/93-08/29/93	WASHINGTON TO NASHVILLE AND RETURN 5870304830	361 00
10-22	3295720005	BART GORDON	08/13/93	ROUNDTRIP CAB FARE BETWEEN AIRPORT AND PARK SERVICE OFFICES IN FEDERAL BLDG	30 00
10-27	3295760012	CELLULAR ONE OF LOUISVILLE	10/07/93-11/06/93	LONG DISTANCE 8/31-9-16 MONTHLY SERVICE FOR OCTOBER	45 28
10-27	3295760011	FEDERAL EXPRESS CORP	09/28/93-10/01/93	2 OVERNIGHT PACKAGES TO TN	7 98
10-27	3295760014	BART GORDON	09/16/93-10/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL 486 MILES X 28	136 08
10-27	3295760013	L M FANT SMITH	10/04/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL 70 MILES X 28	19 60
10-27	3295760010	TENNESSEE PRESS SERVICE	09/01/93-09/30/93	MONTHLY CLIPPING SERVICE	56 13
10-27	3298850026	DINERS CLUB	08/31/93-09/01/93	MEMBER WASHINGTON TO NASHVILLE AND RETURN 5870304957	361 00
10-27	3298850029	Do	09/09/93-09/10/93	NASHVILLE TO WASHINGTON AND RETURN 14002563407 KENT SYLER	361 00
10-27	3298850027	Do	09/16/93-09/19/93	MEMBER WASHINGTON TO NASHVILLE AND RETURN 5870344149	361 00
10-27	3298850028	Do	09/25/93-09/25/93	MEMBER WASHINGTON TO NASHVILLE TO PITTSBURG TO WASHINGTON 5870344834	361 00
10-27	3299890323	CLARENCE B. PALK, JR	10/01/93-10/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255 00
10-27	3299890322	THE PARKS GROUP	10/01/93-10/30/93	RENT 201 W MAIN ST #106 MURFREESBORO,TN 37130	667 00
10-31	3294940126	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		86 90
10-31	3302900530	*(EQUIPMENT ALLOWANCE)*	08/17/93-09/30/93		24 75
10-31	3302900531	Do	10/01/93-10/31/93		1,282 04
10-31	3302930661	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40
10-31	3302930662	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195 00
10-31	3302930663	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		453 14
10-31	3302950453	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,530 88
10-31	3302960610	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495 00
10-31	3302960609	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,017 57
11-05	3308360008	AT&T	09/20/93-10/19/93	EQUIPMENT RENTAL	3 73
11-05	3308360006	AUTOMATED OFFICE PRODUCTS	10/22/93	TWO RECYCLED HP III SI PRINT CARTRIDGES	158 00
11-05	3308360005	FEDERAL EXPRESS CORP	10/06/93-10/07/93	TWO OVERNIGHT LETTERS	7 50
11-05	3308360007	THE TENNESSEAN/NASHVILLE BANNER	11/18/93-02/09/94	TN/BANNER SUBSCRIPTIONS FOR MBORO OFFICE	38 28

11-09	3312640015	HOUSE RESTAURANT SYSTEM	10/14/93	LUNCH FOR HEALTHCARE MEETING WITH JIM COOPER ATTENDING: BART GORDON, LEADERSHIP RUTHERFORD GROUP STAFF.	259.40
11-18	3321440018	FEDERAL EXPRESS CORP	10/13/93	1 OVERNIGHT LETTER.	3.75
11-18	3321440019	Do	10/25/93	OVERNIGHT PACKAGE.	3.99
11-18	3321440020	ROBERT J. YOUNG, INC.	10/27/93	COPIER SUPPLIES FOR M'BORO OFFICE	68.00
11-18	3321440016	TENNESSEE PRESS SERVICE	10/01/93-10/31/93	TPS BULLETIN BOARD SERVICE FOR OCTOBER	50.00
11-18	3321440017	Do	10/01/93-10/31/93	MONTHLY READING/CLIPPING SERVICE	56.71
11-22	3323880012	JAMIE CLARY	10/29/93-11/01/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL 1448 X .28	405.44
11-22	3323880010	DAVID L ANDRUKITIS.	10/29/93	2 DEAR COLLEGUES AND INFO PACKET ON STUDENT LOANS	90.65
11-22	3323880009	LANCER PRINTING	10/11/93	MILITARY ACADEMY POSTERS FOR SCHOOLS	348.00
11-22	3323880008	MCI TELECOMMUNICATIONS	10/02/93-11/01/93	CALLING CARD CHARGES	61
11-22	3323880011	MICHAEL S TERRY	10/05/93-10/27/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL; 1 MEAL REIMBURSEMENT 2041 X .28	571.48
11-24	3326510020	POSTMASTER, WASHINGTON, D.C.	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	138.96
11-24	3327890325	CLARENCE B. PALK, JR.	11/01/93-11/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
11-24	3327890324	THE PARKS GROUP	11/01/93-11/30/93	RENT 201 W MAIN ST #106 MURFREESBORO,TN 37130	667.00
11-30	3335900446	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,282.04
11-30	3335920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		36.40
11-30	3335930749	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930750	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930751	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,572.08
11-30	3335940128	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		125.30
11-30	3335950448	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		574.86
11-30	3335960603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		500.44
11-30	3335960602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		910.37
12-08	3342850027	BART GORDON	11/17/93	REIMBURSEMENT FOR PRINTING 'FORWARDING AND ADDRESS CORRECTION' ON ENVELOPES	34.00
12-08	3342850024	OVERTON COUNTY NEWS, INC	11/01/93-10/31/94	COOKEVILLE SUBSCRIPTION TO OVERTON COUNTY NEWS	11.00
12-08	3342850026	POSTMASTER	12/01/93-06/01/94	P.O. BOX RENTAL IN M'BORO.	46.50
12-08	3342850025	THE HARTSVILLE VIDETTE.	11/17/93-11/16/94	M'BORO SUBSCRIPTION TO THE HARTSVILLE VIDETTE	15.00
12-08	3342850028	UNITED PARCEL SERVICE	11/10/93-11/11/93	1 OVERNIGHT LETTER	9.00
12-09	3342870005	AUTOMATED OFFICE PRODUCTS	11/16/93	2 RECYCLED HPIII SI CARTRIDGES	158.00
12-09	3342870006	BATEY'S	11/17/93	FILM DEVELOPMENT FOR M'BORO OFFICE RE: STONES RIVER	7.00
12-09	3342870012	CARTHAGE COURIER	11/11/93	CALL YOUR CONGRESSMAN ADS.	129.60
12-09	3342870001	CELLULAR ONE OF NASHVILLE	11/07/93-12/06/93	MONTHLY SERVICE FOR LONG DISTANCE CHARGES FOR MOBILE PHONE	40.64
12-09	3342870004	DAVID L ANDRUKITIS	11/19/93	COPIES OF HEALTH SURVEY AND NAFTA STAFF STUDY	303.65
12-09	3342870002	DINERS CLUB	10/01/93-10/04/93	ROUNDTRIP AIRFARE BETWEEN DC AND TN 5870345257	361.00
12-09	3342870003	Do	10/16/93-10/17/93	ROUNDTRIP AIRFARE BETWEEN DC AND TN 3870346437	361.00
12-09	3342870007	FEDERAL EXPRESS CORP	11/04/93	1 OVERNIGHT PACKAGE TO TN	3.99
12-09	3342870013	FREE PRESS MEDIA GROUP, INC.	11/10/93	CALL YOUR CONGRESSMAN ADS	663.00
12-09	3342870008	HARGROVE, INC	11/09/93	COPIER PAPER FOR M'BORO	34.99
12-09	3342870014	LIVINGSTON ENTERPRISE	11/10/93	CALL YOUR CONGRESSMAN AD.	121.50
12-09	3342870015	OVERTON COUNTY NEWS, INC	11/10/93	CALL YOUR CONGRESSMAN AD.	111.38
12-09	3342870009	THE REPORTER	11/10/93	CALL YOUR CONGRESSMAN ADS.	243.75
12-09	3342870010	WILLIAMSON LEADER.	11/11/93	CALL YOUR CONGRESSMAN ADS	243.00
12-09	3342870011	WILSON WORLD	11/04/93	CALL YOUR CONGRESSMAN ADS.	281.40
12-13	3343640005	FAIRVIEW OBSERVER	11/09/93	CALL YOUR CONGRESSMAN ADS.	187.60
12-13	3343640009	HERALD CITIZEN	11/10/93-11/12/93	CALL YOUR CONGRESSMAN ADS.	763.67
12-13	3343640006	JACKSON COUNTY SENTINEL.	11/10/93	CALL YOUR CONGRESSMAN ADS.	101.25
12-13	3343640008	THE CHRONICLE OF MT JULIET	11/10/93	CALL YOUR CONGRESSMAN ADS	272.58
12-13	3343640010	THE REVIEW APPEAL	11/10/93-11/12/93	CALL YOUR CONGRESSMAN ADS	980.10
12-13	3344540014	AT&T	10/20/93-11/19/93	EQUIPMENT RENTAL	3.73
12-13	3344540013	AUTOMATED OFFICE PRODUCTS.	12/01/93	2 HP IIIISI RECYCLED PRINTER CARTRIDGES (USED ACCRUED CREDIT FOR RETURNED CARTRIDGES--$104.00)	54.00
12-13	3344540007	CITIZEN-STATESMAN	11/09/93	CALL YOUR CONGRESSMAN ADS.	117.45
12-13	3344540012	DAVID L ANDRUKITIS	11/05/93	NEWSLETTER PRINTING AND SMALL BUSINESS/HEALTH LETTERS.	6,147.80
12-13	3344540011	FEDERAL EXPRESS CORP	11/10/93	1 OVERNIGHT PACKAGE	3.99
12-13	3344540018	LISA M FOX	12/01/93-12/05/93	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	165.38
12-13	3344540019	Do.	12/01/93-12/05/93	REIMBURSEMENT FOR TRAVEL TO AND FROM NATIONAL AIRPORT	34.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344540020	Do	12/02/93-12/04/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR	37.66
12-13	3344540010	TENNESSEE PRESS SERVICE	11/01/93-11/30/93	TPS BULLETIN BOARD SERVICE	49.00
12-13	3344540015	MICHAEL S TERRY	11/01/93-11/23/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1328 MILES X .28	371.84
12-13	3344540006	THE SMITHVILLE REVIEW	11/10/93	CALL YOUR CONGRESSMAN ADS	157.95
12-13	3344540009	THE WASHINGTON POST	12/29/93-12/28/94	1 YEAR SUBSCRIPTION TO WASHINGTON POST-2 COPIES	124.00
12-13	3344540008	WASHINGTON TIMES	11/18/93-11/17/94	1 YEAR SUBSCRIPTION TO WASHINGTON TIMES	65.00
12-13	3344540016	SCOTT WILSON	12/01/93-12/05/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	167.60
12-13	3344540017	Do	12/05/93	REIMBURSEMENT FOR FUEL (RENTAL CAR RETURN)	12.00
12-14	3348610023	POSTMASTER, WASHINGTON, D.C.	12/06/93		67.97
12-16	3349280010	Do	11/30/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	48.30
12-23	3355210026	JACKSON COUNTY SENTINEL	12/02/93-12/01/94	COOKEVILLE SUBSCRIPTION TO JACKSON COUNTY SENTINEL	12.00
12-23	3355210024	LEBANON DEMOCRAT	11/08/93-11/10/93	CALL YOUR CONGRESSMAN ADS	680.40
12-23	3355210025	MACON COUNTY CHRONICLE	11/09/93	CALL YOUR CONGRESSMAN ADS	81.00
12-23	3355210023	MACON COUNTY TIMES	11/11/93	CALL YOUR CONGRESSMAN ADS	113.40
12-23	3355210028	MCI TELECOMMUNICATIONS	11/02/93-12/01/93	LONG DISTANCE CHARGES ON CALLING CARD	8.66
12-23	3355210022	THE NEWS-EXAMINER	11/05/93-11/10/93	CALL YOUR CONGRESSMAN ADS	1,120.83
12-23	3355210027	THE RUTHERFORD COURIER	11/11/93	CALL YOUR CONGRESSMAN ADS	141.75
12-27	3356650028	KIMBERLY C HARRIS	12/07/93-12/13/93	RENTAL CAR FOR TRAVEL BETWEEN TN AND DC FOR OFFICIAL BUSINESS	370.44
12-27	3356650027	Do	12/08/93-12/11/93	LODGING FOR DISTRICT STAFF IN DC FOR MEETINGS	331.50
12-27	3356650029	Do	12/08/93-12/13/93	FUEL FOR RENTAL CAR	105.87
12-27	3356650026	JAMES L STUBBLEFIELD	12/08/93-12/11/93	LODGING FOR DISTRICT STAFF IN DC FOR MEETINGS	662.25
12-28	3361890326	CLARENCE B. PALK, JR.	12/01/93-12/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
12-28	3361890325	THE PARKS GROUP	12/01/93-12/30/93	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
12-31	3355940129	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		99.50
12-31	3364900367	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,282.04
12-31	3364920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		48.75
12-31	3364930600	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930601	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		847.23
12-31	3364950446	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,364.06
12-31	3364960828	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960827	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		498.10
12-31	3364960826	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,019.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	672.00
MEMBERS CLERK HIRE	143,555.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,629.55
TOTAL	**187,857.17**

OFFICE OF THE HON. PORTER J GOSS

SALARIES

BARLETTA, JAN ICE	10/01/93–12/31/93	SPECIAL PROJECT COORDINATOR	7,000.01
CAREY, CHRISTOPHER C	10/01/93–12/31/93	PART-TIME EMPLOYEE	6,549.99
DEWEES, NATASHA	10/01/93–12/31/93	PRESS SECRETARY	7,299.99
DIETRICH, MICHAEL A	10/01/93–10/08/93	LEGISLATIVE ASSISTANT	577.78
DONATH, WENDY	10/01/93–12/31/93	SHARED EMPLOYEE	3,250.01
DUSTIN, YOLANDA	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
GROTKE, JENNIFER D	10/01/93–12/31/93	WASHINGTON LIAISON/LEG CORRESPONDENT	5,000.00
HAHN, CHRISTINE	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	7,999.99
HALEY, VIRGINIA J	10/01/93–12/31/93	OFFICE MANAGER	10,750.01
JACKSON, KELLEEN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,000.01
KNUTSON, MARGARET L	10/01/93–12/31/93	OFFICE MANAGER	11,999.99
MADISON, KIRSTEN D	10/01/93–10/31/93	LEGISLATIVE CORRESPONDENT	1,750.00
Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,500.00
MALLORY, DANIEL	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	4,750.01
MOORHEAD, MERRELL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
MOSES, GERALDINE	10/01/93–12/31/93	DISTRICT ASSISTANT	4,750.01
PARK, HAE SUNG	10/01/93–12/31/93	COMPUTER ANALYST	5,750.00
SONNENBLICK, NICOLE	10/01/93–12/31/93	WASHINGTON LIAISON/LEG CORRESPONDENT	4,550.01
UHLER, LINDA S	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,749.99
WOOLEY, SHERYL	10/01/93–12/31/93	CHIEF OF STAFF	21,875.00

EXPENSES

10-05	3273820027	CELLULAR ONE - FT. MYERS	08/05/93–09/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	140.34
10-05	3273820026	FEDERAL EXPRESS CORP	08/31/93	TWO OVERNIGHT LETTERS FT. MYERS TO TAMPA AND WASHINGTON	12.84
10-05	3273820025	NEWS MEDIA DIRECTORIES	09/14/93	1994 FLORIDA NEWS MEDIA DIRECTORY	50.00
10-07	3279720003	CRYSTAL SPRINGS WATER	08/24/93	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	22.00
10-07	3279720002	Do	09/08/93–10/31/93	WATER SERVICE FOR NAPLES OFFICE	23.75
10-07	3279720001	DINERS CLUB	09/20/93–09/24/93	ROUNDTRIP AIRFARE FT. MYERS TO WASHINGTON FOR KELLEEN JACKSON 6965	383.00
10-07	3279720004	Do	10/01/93–10/04/93	ROUNDTRIP AIRFARE WASHINGTON TO FT MYERS FOR PORTER GOSS, MC 0265	383.00
10-07	3279720005	PORTER J. GOSS	09/22/93–10/01/93	PARKING AT SW REGIONAL AIRPORT	29.50
10-12	3279210020	AMERICAN OFFICE EQUIPMENT	09/27/93	THREE COPIER MACHINE DISPERSANT FOR FT MYERS	46.62
10-12	3279210023	CELLULAR ONE	07/26/93–09/02/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	16.07
10-12	3279210024	DINERS CLUB	09/30/93–10/03/93	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS FOR WENDY DONATH 0229	383.00
10-12	3279210025	Do	09/30/93–10/03/93	ROUNDTRIP AIRFARE WASHINGTON TO FT MYERS FOR NATASHA DEWEES 0230	383.00
10-12	3279210026	WENDY DONATH	09/30/93–10/02/93	BRIDGE TOLLS IN DISTRICT	3.00
10-12	3279210027	Do	09/30/93–10/03/93	CAR RENTAL FOR DISTRICT TRAVEL	73.54
10-12	3279210028	Do	09/30/93–10/03/93	GASOLINE CHARGE FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	10.65
10-12	3279210022	FEDERAL EXPRESS CORP.	09/14/93–09/17/93	TWO OVERNIGHT LETTERS WASHINGTON TO NAPLES	7.50
10-12	3279210021	OFFICE DEPOT, INC.	09/24/93	OFFICE SUPPLIES FOR FT. MYERS	65.12
10-14	3286320016	POSTMASTER, WASHINGTON, D.C.	09/28/93	OVERSEAS POSTAGE	3.01
10-25	3292340023	AQUA COOL	09/01/93–09/30/93	WATER SERVICE, WASHINGTON.	40.20
10-25	3292340024	CULLIGAN WATER CONDITIONING	09/26/93–10/25/93	WATER SERVICE, FT. MEYERS	32.75
10-25	3292340022	OFFICE DEPOT, INC.	10/06/93	OFFICE SUPPLIES FOR FT. MEYERS	126.04
10-25	3292340021	US GOVERNMENT PRINTING OFFICE	09/14/93	FOUR COPIES OF NATIONAL PERFOR-MANCE REVIEW	56.00
10-25	3292340025	SHERYL WOOLEY	09/08/93–09/11/93	CONFERENCE REGISTRATION FEE LEADERSHIP SOUTHWEST FLORIDA.	600.00
10-25	3295850029	FEDERAL EXPRESS CORP	09/17/93	OVERNIGHT LETTER WASHINTON TO FT. MYERS	5.61
10-25	3295850030	SOS OFFICE SYSTEMS, INC.	09/29/93	COPIER TONER/DEVELOPER FOR FT. MYERS OFFICE	207.00
10-27	3299890324	STILES PROPERTY MANAGEMENT	10/01/93–10/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
10-29	3301880016	JAN ICE BARLETTA	09/25/93–09/30/93	IN-DISTRICT MILEAGE 193 X .25	48.25
10-29	3301880012	YOLANDA DUSTIN	09/14/93–09/14/93	IN-DISTRICT MILEAGE 90 X .25	22.50
10-29	3301880015	CHRISTINE HAHN	09/01/93–09/07/93	IN-DISTRICT MILEAGE 176 X .25	44.00
10-29	3301880010	VIRGINIA J HALEY	09/07/93–09/28/93	IN-DISTRICT MILEAGE 488 X .25	122.00
10-29	3301880011	KELLEEN LORI JACKSON	09/02/93–09/24/93	IN-DISTRICT MILEAGE 219 X .25	54.75
10-29	3301880021	DANIEL MALLORY	09/02/93–09/30/93	IN-DISTRICT MILEAGE 1206 X .25	301.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PORTER J GOSS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301880017	LINDA S UHLER	09/02/93–09/02/93	IN DISTRICT MILEAGE 56 X .25	14.00
10-29	3301860014	SHERYL WOOLEY	09/03/93–09/30/93	IN-DISTRICT MILEAGE 623 X .25	155.75
10-31	3294940175	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302900724	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/30/93		60.08
10-31	3302900725	Do	10/01/93–10/31/93		5,996.40
10-31	3302930960	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930961	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		589.92
10-31	3302950181	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		810.67
10-31	3302960909	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960908	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,489.78
11-09	3312710009	CELLULAR ONE	08/28/93–10/05/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS ONLY	64.50
11-09	3312710010	CELLULAR ONE - FT. MYERS	09/05/93–10/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	83.84
11-09	3312710007	CONGRESS DAILY	12/01/93–12/01/94	DAILY DELIVERY TO WASHINGTON OFFICE	597.00
11-09	3312710008	DINERS CLUB	10/25/93–10/28/93	ROUNDTRIP AIRFARE FT.MYERS TO WASHINGTON FOR SHERYL WOOLEY. 7313	383.00
11-09	3312710012	KELLEEN LORI JACKSON	09/20/93–09/24/93	PARKING AT SW REGIONAL AIRPORT	17.50
11-09	3312710011	Do	09/24/93	CAB FROM CANNON TO NATIONAL	8.50
11-10	3313240014	CULLIGAN WATER CONDITIONING	10/26/93–11/25/93	WATER SERVICE FOR FT. MYERS	23.25
11-17	3320550013	FLORIDA TREND	10/19/93–06/19/94	8 ISSUES DELIVERED TO FT. MYERS DISTRICT OFFICE	9.98
11-17	3320550014	SOS OFFICE SYSTEMS, INC	10/28/93	FAX TONER FOR FT. MYERS	134.50
11-17	3320730015	CRYSTAL SPRINGS WATER	11/01/93–11/30/93	WATER SERVICE FOR NAPLES	18.50
11-17	3320730017	DINERS CLUB	10/29/93–11/02/93	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON/FT. MYERS 9685	383.00
11-17	3320730018	Do	11/05/93–11/06/93	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON/FT MYERS 4330	386.00
11-17	3320730016	PORTER J. GOSS	10/04/93–10/29/93	PARKING AT SW REGIONAL AIRPORT	64.50
11-17	3320730014	MAGGIE KNUTSON	11/07/93	COFFEE FOR CONSTITEUNTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	14.61
11-24	3327890326	STILES PROPERTY MANAGEMENT	11/01/93–11/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
11-30	3327740015	AQUA COOL	10/01/93–10/31/93	WATER SERVICE FOR WASHINGTON	45.40
11-30	3327740017	DINERS CLUB	11/10/93–11/15/93	ROUNDTRIP AIRFARE WASHINGTON/FT MYERS FOR PORTER GOSS 4471	386.00
11-30	3327740016	PORTER J. GOSS	11/06/93–11/10/93	PARKING AT SW REGIONAL AIRPORT	17.50
11-30	3327740018	OFFICE DEPOT, INC.	11/08/93	OFFICE SUPPLIES FOR FT. MYERS	121.08
11-30	3335900602	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,996.40
11-30	3335931046	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		50.00
11-30	3335931047	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931048	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		360.80
11-30	3335940183	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		21.50
11-30	3335950177	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,304.30
11-30	3335960900	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		638.34
11-30	3335960899	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		2,552.38
12-08	3341860029	YOLANDA DUSTIN	10/05/93–10/20/93	DISTRICT MILEAGE 179 X .25	44.50
12-08	3341860028	KELLEEN LORI JACKSON	10/02/93–10/22/93	DISTRICT MILEAGE 242 X .25	60.50
12-08	3341860030	GERALDINE MOSES	10/02/93–10/02/93	DISTRICT MILEAGE 55 X .25	13.75
12-08	3341860027	LINDA S UHLER	10/26/93–10/28/93	DISTRICT MILEAGE 152 X .25	38.00
12-08	3341860026	SHERYL WOOLEY	10/01/93–10/30/93	DISTRICT MILEAGE 837 X .25	209.25
12-10	3342700008	JAN ICE BARLETTA	10/02/93–10/14/93	DISTRICT MILEAGE 113 X .25	28.25
12-10	3342700010	FEDERAL EXPRESS CORP.	11/03/93	OVERNIGHT LETTER WASHINGTON TO PUNTA GORDA	3.99

12-10	3342700007	CHRISTINE HAHN	10/02/93–10/19/93	DISTRICT MILEAGE 214 X .25	53.50
12-10	3342700006	VIRGINIA J HALEY	10/01/93–10/29/93	DISTRICT MILEAGE 780 X .25	195.00
12-10	3342700009	DANIEL MALLORY	10/05/93–10/28/93	DISTRICT MILEAGE 685 X .25	171.25
12-10	3342700011	XEROX CORPORATION	05/06/93	2-DRY INK FOR XEROX COPIER, FT MYERS	180.00
12-10	3342700012	Do	07/26/93	1-DRY INK FOR CXEROX COPIER, FT. MYERS OFFICE	90.00
12-10	3342700013	Do	09/20/93	1-DRY INK FOR XEROX COPIER, FT. MYERS OFFICE	90.00
12-10	3342700014	Do	10/06/93	6-FUSER LUBRICANT FOR XEROX COPIER, FT MYERS OFFICE	122.22
12-14	3347430029	CELLULAR ONE	09/30/93–11/05/93	DISTRICT CAR PHONE FOOR OFFICIAL CALLS	102.48
12-14	3347430031	CRYSTAL SPRINGS WATER	10/28/93–12/31/93	WATER SERVICE FOR NAPLES	13.25
12-14	3347430032	Do	11/17/93	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER IN NAPLES ON OFFICIAL BUSINESS	47.00
12-14	3347430026	DINERS CLUB	11/24/93–11/24/93	ONE-WAY AIRFARE FOR MEMBER WASHINGOTN TO FT. MYERS 4614	193.00
12-14	3347430027	Do	12/07/93–12/07/93	ONE-WAY AIRFARE FOR MEMBER FT. MYERS TO WASHINGTON	193.00
12-14	3347430030	GOLD CUP COFFEE SERVICE	11/30/93	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER IN FT.MEYERS ON OFFICIAL BUSINESS	26.95
12-14	3347430028	OFFICE DEPOT, INC.	12/01/93	OFFICE SUPPLIES FOR FT. MYERS	240.54
12-22	3354710027	CELLULAR ONE - DOTHAN	10/05/93–11/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	161.25
12-22	3354710026	FEDERAL EXPRESS CORP	11/29/93	OVERNIGHT LETTER FT. MYERS TO GAINESVILLE	3.99
12-22	3354710024	OFFICE DEPOT, INC.	12/08/93	OFFICE SUPPLIES FOR FT. MYERS	5.48
12-22	3354710025	SHERYL WOOLEY	10/25/93–10/28/93	PARKING AT SW REGIONAL AIRPORT	16.00
12-23	3355200021	AQUA COOL	11/23/93	WATER SERVICE FOR WASHINGTON	31.20
12-23	3355200019	JAN ICE BARLETTA	11/10/93	IN-DISTRICT MILEAGE 87 MILES @ 25¢	21.75
12-23	3355200020	CULLIGAN WATER CONDITIONING	11/26/93–12/25/93	WATER SERVICE FOR FT. MYERS	23.25
12-23	3355200013	YOLANDA DUSTIN	11/16/93	IN-DISTRICT MILEAGE 90 MILES @ 25¢ PER MILE	22.50
12-23	3355200016	CHRISTINE HAHN	11/09/93	IN-DISTRICT MILEAGE 88 MILES @ 25¢ PER MILE	22.00
12-23	3355200015	VIRGINIA J HALEY	11/02/93–11/30/93	365 MILES @ 25¢ PER MILE OF IN-DISTRICT MILEAGE	163.00
12-23	3355200022	HARMON'S AUDIO-VISUAL	12/04/93	AUDIO SYSTEM/TOWN MEETING	175.00
12-23	3355200014	KELLEEN LORI JACKSON	11/03/93–11/18/93	IN-DISTRICT MILEAGE 365 MILES @ 25¢ PER MILE	91.25
12-23	3355200017	DANIEL MALLORY	11/01/93–11/30/93	IN-DISTRICT MILEAGE 756 MILES @ 25¢ PER MILE	189.00
12-23	3355200018	SHERYL WOOLEY	11/01/93–11/30/93	IN-DISTRICT MILEAGE 655 MILES @ 25¢ PER MILE	163.75
12-28	3361890327	STILES PROPERTY MANAGEMENT	12/01/93–12/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
12-31	3355940185	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		932.70
12-31	3364900490	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,996.40
12-31	3364930822	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120 00
12-31	3364930823	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		338.74
12-31	3364950177	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		17.67
12-31	3364961197	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		10.00
12-31	3364961196	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		630.00
12-31	3364961195	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		355.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	135,602.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,818.67
TOTAL	**180,421.48**

OFFICE OF THE HON. WILLIS D GRADISON JR

EXPENSES

10-26	3291910022	GENERAL SERVICES ADMINISTRATION	10/01/92–12/31/92	CINCINNATI	(508.00)
10-26	3291910023	Do	01/01/93–05/03/93	CINCINNATI	(684.00)
10-31	3302930293	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		82.00
11-30	3335930378	Do	10/01/93–10/31/93		43.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIS D GRADISON JR—Con.					
12-31	3364960355	Do	11/01/93-11/30/93		82.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(985.00)
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-09	3322390014	CONGRESSIONAL QUARTERLY INC	12/13/92-12/13/93	REFUND DUE TO SUBSCRIPTION CANCELLATIONS	(103.50)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(103.50)
				TOTAL	**(1,088.50)**
OFFICE OF THE HON. ROD GRAMS					
SALARIES					
		AANERUD, JERRY JOE	10/01/93-12/31/93	D.C. INTERN	2,100.00
		ENGSTROM, TIMOTHY P	10/01/93-12/31/93	DIRECTOR-CONSTITUENT SERVICES	7,500.00
		ERIKSTRUP, CHRISTINE RAE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,750.00
		FELTON, ERIC	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	6,999.99
		HEIR, ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	3,750.00
		HONG, PETER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		KAUPPI, DANIEL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		KOKE, MICHELLE L	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	6,999.99
		LICHY, KIMBERLY A	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	5,333.34
		Do	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	3,333.33
		LUDKE, JAY E	10/01/93-12/31/93	CASEWORKER	6,000.00
		MCCAFFERY, RICHARD J	12/01/93-12/31/93	SPECIAL PROJECT COORDINATOR	3,500.00
		MCKIGNEY, DARRELL	10/01/93-11/30/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY	8,000.00
		Do	12/01/93-12/31/93	PRESS SECRETARY	4,000.00
		NELSON, JONATHAN G	10/01/93-12/31/93	D.C. INTERN	2,100.00
		PEASE, MERNA D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,000.00
		SMITH, MARGARET K	10/04/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,075.00
		STARSHAK, THOMAS A	10/01/93-12/31/93	D.C. INTERN	2,100.00
		SYKORA, BARBARA J	10/01/93-12/31/93	DISTRICT DIRECTOR	7,500.00
		WEAVER, KIEL P	10/01/93-12/31/93	SYSTEMS MANAGER	6,500.01
		WESP, HAYLEY A	10/01/93-12/31/93	RECEPTIONIST/CASEWORKER	3,750.00
		WESTROM, LINDA	10/01/93-12/31/93	OFFICE MANAGER	7,500.00

EXPENSES

10-05	3274420002	CITY OF ANOKA	06/08/93-07/09/93	ELECTRICITY FOR DISTRICT OFFICE	112.66
10-05	3274420003	Do	06/08/93-07/09/93	ELECTRICITY FOR DISTRICT OFFICE	185.13
10-05	3274420005	DARRELL G MCKIGNEY	07/07/93-07/13/93	REIMBURSE STAF FOR MEALS	69.00
10-05	3274420006	Do	07/07/93-07/13/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75
10-05	3274420001	SIGN CENTER, INC	07/26/93	PORTABLE SIGN FOR OFFICAL USE AT SATELLITE OFFICES IN DISTRICT	144.84
10-05	3274420004	STAR & TRIBUNE NEWSPAPERS	08/14/93-11/13/93	SUBSCRIUPTION FOR DISTRICT OFFICE	42.90
10-05	3278550018	BRETT D ADAMS	04/15/93-04/18/93	REIMBURSE STAFF FOR ROUND TRIP AIRFARE FROM DC TO MN TO DC	433.00
10-05	3278550016	CULLIGAN	07/01/93-07/31/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	19.40
10-05	3278550014	FEDERAL EXPRESS CORP	08/09/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM MN TO DC	54.00
10-05	3278550019	DANIEL KAUPPI	04/15/93-04/18/93	REIMBURSE STAFF FOR ROUND TRIP AIRFARE FROM DC TO MN TO DC	433.00
10-05	3278550028	MEREDITH CABLE	07/22/93-09/08/93	CABLE TELEVISION FEES FOR DISTRICT OFFICE	99.34
10-05	3278550015	MINNESOTA NEWSPAPER ASSOCIATION	07/01/93-07/31/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	48.96
10-05	3278550017	S & T OFFICE PRODUCTS	08/04/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	85.08
10-05	3278550013	Do	08/23/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	139.32
10-05	3278550011	BARBARA J SYKORA	07/01/93-07/31/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	17.84
10-05	3278550012	Do	07/01/93-07/31/93	REIMBURSE STAFF FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT 943 MILES X .28	283.04
10-05	3278750022	COUNTRY MESSENGER, INC	09/16/93-09/16/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
10-05	3278750028	CHRISTINE RAE ERIKSTRUP	09/05/93-09/08/93	REIMBURSE STAFF FOR LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.83
10-05	3278750027	Do	09/16/93	REIMBURSE STAFF FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS LONGWORTH TO AIRPORT	20.00
10-05	3278750026	Do	09/16/93-09/21/93	REIMBURSE STAFF FOR AIRFARE FROM DC TO MN TO DC	471.00
10-05	3278750021	FEDERAL EXPRESS CORP	09/17/93	OVERNIGHT PACKAGE DELIVERY OF OFFICIAL INFORMATION TO DC OFFICE	53.00
10-05	3278750029	GOLD CUP COFFEE SERVICE	09/22/93	COFFEE FOR CONSTITUENTS WHILE IN DC OFFICE ON OFFICIAL BUSINESS	50.00
10-05	3278750020	DANIEL KAUPPI	08/06/93-08/08/93	REIMBURSE STAFF FOR OFFICE SUPPLIES USED ON OFFICIAL BUSINESS	57.89
10-05	3278750025	PETERSON BROTHER'S SANITATION	10/01/93-12/31/93	SANITATION SERVCIE FOR DISTRICT OFFICE	54.24
10-05	3278750023	ST. PAUL PIONEER PRESS & DISPATCH	10/03/93-12/25/93	RENEW FOR NEWSPAER SUBSCRIPTION FOR DISTRICT OFFICE	79.30
10-05	3278750030	THE WASHINGTON POST	10/01/93-10/01/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	587.08
10-06	3278700026	CHRISTINE RAE ERIKSTRUP	08/13/93-08/22/93	REIMBURSE STAFF FOR AIRFARE FROM DC TO MN TO DC	473.00
10-06	3278700029	FEDERAL EXPRESS CORP	08/20/93	OVERNIGHT PACKAGE DELIVERY FEE	15.50
10-06	3278700025	Do	08/27/93	OVERNIGHT PACKAGE DELIVERY FROM DC TO MN	40.25
10-06	3278700027	GOLD CUP COFFEE SERVICE	08/25/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.00
10-06	3278700028	RAPID MAILING AND FULFILLMENT	08/25/93	INSERT AND FOLDING FEE FOR TOWN MEETING NOTICES	1,263.21
10-07	3278200016	AQUA COOL	08/01/93-08/31/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.60
10-07	3278200018	CHRISTINE RAE ERIKSTRUP	06/01/93-06/30/93	REIMBURSE STAFF FOR TELEPHONE USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.64
10-07	3278200019	Do	07/26/93-08/15/93	REIMBURSE STAFF FOR TELEPHONE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.20
10-07	3278200024	FEDERAL EXPRESS CORP	08/14/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM DC TO MN	76.00
10-07	3278200021	HON. ROD GRAMS	09/12/93-09/16/93	RIEMBURSE MEMBER FOR AIRFARE FROM MN TO DC TO MN	471.00
10-07	3278200022	Do	09/21/93-09/23/93	REIMBURSE MEMBER FOR R/T AIRFARE FROM MN TO DC	471.00
10-07	3278200020	Do	09/27/93	REIMBURSE MEMBER FOR GROUND TRANSPORTATION FROM DULLES TO LONGWORTH	45.00
10-07	3278200023	LDB INTERNATIONAL CORPORATION	07/10/93-08/09/93	TELEPHONE CHARGES FOR CELLULAR TELEPHONE FOR OFFICIAL USE IN DISTRICT	32.74
10-07	3278200012	Do	08/10/93-09/09/93	LONG DISTANCE CHARGES	51.72
10-07	3278200017	NEW YORK TIMES SALES INC.	08/09/93-09/06/93	SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	8.00
10-07	3278200030	PRESS PUBLICATIONS	10/01/93-10/01/94	ONE YEAR SUBWSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	25.00
10-07	3278200013	S & T OFFICE PRODUCTS	09/14/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	90.34
10-07	3278200015	THE WALL STREET JOURNAL	01/14/94-01/14/95	ONE YEAR SUBSCRIPTION FOR OFFICAIL USE IN DC OFFICE	157.94
10-08	3280840013	HON. ROD GRAMS	08/01/93-08/06/93	REIMBURSE MEMBER FOR R/T AIRFARE FROM MN TO DC	472.00
10-08	3280840014	KEN GROUP CORPORATION	08/01/93-08/31/93	LIST MANAGEMENT SERVICES FOR DC OFFICE	1,350.00
10-08	3280840012	NATIONAL CONVERSION SYSTEMS	08/24/93	TAPE RESTORATION FOR THE 6TH DISTRICT - CONVERSION FEE	75.00
10-08	3280840011	US WEST CELLULAR, INC	07/23/93-08/20/93	CELLULAR PHONE FOR MEMBER USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.50
10-22	3293560015	CONGRESSIONAL QUARTERLY INC	11/21/93-11/21/94	SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	995.00
10-22	3293560011	KEN GROUP CORPORATION	09/01/93-09/30/93	LIST MAINTENANCE SERVICE FOR DC OFFICE	1,350.00
10-22	3293560012	MEREDITH CABLE	09/09/93-10/08/93	CABLE TV CHARGES FOR DISTRICT OFFICE	33.49
10-22	3293560018	MONITOR PUBLISHING CO	08/19/93-08/19/94	NEWS MEDIA YELLOW BOOK FOR OFFICIAL USE IN DC OFFICE	157.75
10-22	3293560017	Do	01/09/94-01/09/95	FEDERAL YELLOW BOOK FOR OFFICIAL USE IN DC OFFICE	204.25
10-22	3293560023	RAGAN COMMUNICATIONS INC	09/20/93-09/20/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	119.00
10-22	3293560016	THE WALL STREET JOURNAL	09/21/93-09/21/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	149.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD GRAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3293560014	US WEST INFORMATION SYSTEM	08/20/93-09/20/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	167.19
10-27	3294270016	HENNEPIN COUNTY FAIR	07/22/93-07/25/93	EXHIBITION SPACE RENTAL FOR SATELLITE IN DISTRICT	65.00
10-27	3294270015	WASHINGTON COUNTY AGRICULTURE SOCIETY	08/05/93-08/08/93	CONGRESSIONAL BOOTH AT WASHINGTON COUNTY FAIR	180.00
10-27	3299890325	THE WEAVER BROTHERS CO	10/01/93-10/30/93	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
10-29	3300340009	AQUA COOL	08/30/93-09/30/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.60
10-29	3300340019	CANTRELL/CUTTER PRINTING, INC	08/20/93	PRINTING OF LETTER AND OPINION BALLOT FOR CONSTITUENTS	840.95
10-29	3300340020	Do	08/27/93	PRINTING OF LETTER TO CONSTITUENTS	345.00
10-29	3300340021	Do	08/27/93	PRINTING OF OPINION BALLOT FOR CONSTITUENTS	251.00
10-29	3300340011	CITY NEWS PUBLISHING CO	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION FOR MAGAZINE IN DISTRICT OFFICE	37.50
10-29	3300340022	CITY OF ANOKA	08/09/93-09/08/93	ELECTIRICITY FOR DISTRICT OFFICE	141.00
10-29	3300340023	Do	08/09/93-09/08/93	ELECTRICITY FOR DISTRICT OFFICE	109.41
10-29	3300340013	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM DC TO MN	28.50
10-29	3300340012	Do	10/09/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM MN TO DC	31.00
10-29	3300340015	MINNESOTA NEWSPAPER ASSOCIATION	03/31/93	NEWSPAPER CLIPPING SERVICE FO RDC OFFICE	85.68
10-29	3300340016	Do	06/30/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	57.00
10-29	3300340017	PRINTY'S BUILDING SERVICE	10/01/93	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
10-29	3300340018	S & T OFFICE PRODUCTS	09/28/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	121.01
10-29	3300340014	Do	09/29/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	53.20
10-29	3300340010	4 SEASONS WINDOW CLEANING	09/10/93	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	12.00
10-31	3294940122	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		10.99
10-31	3302900507	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		297.11
10-31	3302900508	Do	09/10/93-09/30/93		71.46
10-31	3302900509	Do	10/01/93-10/31/93		4,245.54
10-31	3302920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302930638	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930639	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		625.50
10-31	3302950301	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,025.57
10-31	3302960588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		848.54
11-03	3299250004	TIMOTHY P ENGSTROM	02/04/93-02/11/93	REIMBURSE STAFF FOR EXPENSES INCURRED IN DISTRICT OFFICE SET-UP	69.30
11-05	3308360017	CANTRELL/CUTTER PRINTING, INC	07/22/93	PRINTING OF MESSAGE AND TOWN MEETING SCHEDULE	1,222.00
11-05	3308360013	COMMERS PRINTING, INC	08/10/93	PRINTING OF LETTTERS FOR TOWN MEETING	743.72
11-05	3308360014	ERIC FELTON	09/03/93-09/28/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	163.52
11-05	3308360015	Do	09/07/93-09/23/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	41.34
11-05	3308360021	Do	10/16/93-10/18/93	REIMBURSE STAFF FOR MILEAGE WHIL EON OFFICIAL BUSINESS IN DISTRICT	14.56
11-05	3308360012	HON. ROD GRAMS	10/04/93	REIMBURSE MEMBER FOR GROUND TRANSPORTATION FROM NAT'L AIRPORT TO LONGWORTH BUILDING	9.00
11-05	3308360020	JAY E LUDKE	09/14/93-10/26/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.56
11-05	3308360019	MCBEAN COFFEE SERVICE, INC	04/19/93	COFFEE FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN OFFICE	48.00
11-05	3308360018	Do	07/12/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	70.00
11-05	3308360022	DARRELL G MCKIGNEY	08/08/93-08/22/93	REIMBURESE FOR STAFF FOR R/T AIRFARE FROM DC TO MN FOR OFFICIAL BUSINESS	472.00
11-05	3308360023	Do	08/08/93-08/22/93	GAS WHILE ON OFFICIAL TRAVEL	163.64
11-05	3308360024	Do	08/08/93-08/22/93	CAB FARES WHILE ON OFFICIAL TRAVEL	20.00
11-05	3308360025	Do	08/09/93-08/13/93	LODGING & MEALS DURING OFFICIAL TRAVEL IN DISTRICT	281.11
11-05	3308360016	Do	09/16/93-09/20/93	REIMBURSE STAFF FOR AIRFARE FROM DC TO MN TO DC	471.00

11-05	3308360026	Do	09/16/93-09/20/93	CAR RENTAL, TAXI, AND GAS FROM MN TRAVEL	120.58
11-05	3308360027	Do	09/16/93-09/20/93	REIMBURSE STAFF FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT.	84.84
11-05	3308360011	BARBARA J SYKORA	08/02/93-08/25/93	REIMBURSE STAFF FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS & PARKING	335.34
11-05	3308360009	KIEL P WEAVER	09/15/93-09/19/93	REIMBURSE STAFF FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS. RENTAL CAR	211.94
11-05	3308360010	Do	09/15/93-09/19/93	REIMBURSE STAFF FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	141.40
11-05	3308400024	COFFEE MILL, INC	09/30/93	COFFEE FOR CONSTTIUENTS WHILE IN MN OFFICE ON OFFICIAL BUSINESS	44.00
11-05	3308400027	DANIEL KAUPPI	10/21/93	REIMBURSEMENT STAFF FOR OFFICE SUPPLIES USED ON OFFICIAL BUSINESS	1.25
11-05	3308400028	KEN GROUP CORPORATION	10/22/93	LIST MANAGEMENT SERVICES FO RDC OFFICE	1,350.00
11-05	3308400023	LDB INTERNATIONAL CORPORATION	09/10/93-10/09/93	TELEPHONE CHARGES FOR CELLULAR TELEPHONE FOR OFFICIAL USE IN DISTRICT	114.46
11-05	3308400022	MERNA D. PEASE	10/20/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.60
11-05	3308400025	S & T OFFICE PRODUCTS	10/07/93	OFFICE SUPPLIES FO ROFFICIAL USE IN DISTRICT OFFICE	102.32
11-05	3308400026	THOMAS J LANKFORD	10/15/93	PRINTING OF LISTENING HOURS NOTICES	1,999.50
11-05	3308700007	CHRISTINE RAE ERIKSTRUP	07/01/93-08/31/93	REIMBURSE STAFF MEMBER FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	380.00
11-05	3308700008	Do	09/16/93-09/20/93	REIMBURSE STAFF FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.00
11-08	3309340001	MICHELLE L KOKE	07/22/93-08/02/93	REIMBURSE STAFF FOR EXPENSES AT ANOKA COUNTY FAIR FOR OFFICIAL BUSINESS.	98.24
11-08	3309340002	Do	08/05/93-08/08/93	REIMBURSE STAFF FOR EXPENSES AT WASHINGTON COUNTY FAIR WHILE ON OFFICIAL BUSINESS.	48.32
11-08	3309340003	NEWSWEEK	11/26/93-11/26/94	SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE.	28.97
11-24	3327890327	THE WEAVER BROTHERS CO	11/01/93-11/30/93	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
11-29	3327820001	AQUA COOL	10/01/93-10/31/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	30.80
11-29	3327820004	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM DC TO MN	15.50
11-29	3327820007	HEAD'S RESTAURANT	10/01/93	PAYMENT OF EXPENSES FOR CONSTITUENT MEETING WITH MEMBER	61.38
11-29	3327820003	MINNESOTA NEWSPAPER ASSOCIATION	10/31/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	45.22
11-29	3327820002	PRINTY'S BUILDING SERVICE	11/01/93	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
11-29	3327820009	S & T OFFICE PRODUCTS	11/04/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	192.05
11-29	3327820006	SOUTH CROW RIVER NEWS	11/01/93-11/01/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	18.00
11-29	3335690005	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/20 & 10/27/93	80.00
11-30	3327630007	CANTRELL/CUTTER PRINTING, INC	07/22/93	PRINTING OF ISSUE BRIEFING AND OPINION BALLOT CARD	2,111.00
11-30	3327630019	CIRCULATING PINES	11/01/93-11/01/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	15.00
11-30	3327630021	CITY OF ANOKA	09/08/93-10/07/93	ELECTRICITY FOR DISTRICT OFFICE	98.45
11-30	3327630022	Do	09/08/93-10/07/93	ELECTRICITY FOR DISTRICT OFFICE	131.33
11-30	3327630008	CULLIGAN	09/30/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	5.02
11-30	3327630024	DELMONT COMMUNICATIONS, INC	10/14/93	MATERIAL FOR RESEARCH FOR OFFICIAL USE DIRECTORIES	223.00
11-30	3327630010	FEDERAL EXPRESS CORP	10/15/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM MN TO DC	56.50
11-30	3327630020	Do	10/30/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM MN TO DC	11.50
11-30	3327630013	ERIC FELTON	10/01/93-10/18/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	10.44
11-30	3327630014	Do	10/01/93-10/18/93	FILM FOR PICTURES TO BE USED IN NEWSLETTER & RELEASES	66.70
11-30	3327630030	Do	10/19/93-10/24/93	REIMBURSE STAFF FOR ROUND TRIP FROM MN TO DC TO DC ON OFFICIAL BUSINESS	229.00
11-30	3327630026	HON. ROD GRAMS	07/01/93-09/27/93	REIMBURSE MEMBER FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	879.30
11-30	3327630027	Do	07/01/93-09/27/93	REIMBURSE MEMBER FOR PARKING FEES AND GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	75.95
11-30	3327630028	Do	07/06/93	REIMBURSE MEMBER FOR COSTS OF PASSPORT FEES	22.00
11-30	3327630029	Do	10/19/93-10/21/93	REIMBURSE MEMBER FOR TRAVEL FROM MN TO DC TO MN	471.00
11-30	3327630011	MCBEAN COFFEE SERVICE, INC	05/25/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	22.00
11-30	3327630023	MEREDITH CABLE	10/09/93-11/01/93	CABLE TELEVISION FEES FOR DISTRICT OFFICE	1.98
11-30	3327630015	MINNESOTA NEWSPAPER ASSOCIATION	10/31/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	73.78
11-30	3327630009	S & T OFFICE PRODUCTS	10/15/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	13.50
11-30	3327630017	STAR NEWS/STAR SHOPPER	10/26/93-10/26/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	20.00
11-30	3327630016	U.S. WEST CELLULAR	09/20/93-10/20/93	TELEPHONE CHARGES FOR CELLULAR TELEPHONE FOR OFFICIAL USE IN DISTRICT	130.32
11-30	3327630025	KIEL P WEAVER.	09/15/93-09/19/93	REIMBURSE STAFF FOR ROUNDTRIP FROM DC TO MN ON OFFICIAL BUSINESS	471.00
11-30	3327630018	WEEKLY NEWS INC	11/01/93-10/31/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	18.00
11-30	3335900434	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,384.82
11-30	3335920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		566.80
11-30	3335930725	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		89.25
11-30	3335930726	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930727	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		355.34
11-30	3335940121	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		316.00
11-30	3335950295	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		195.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD GRAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960581	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960580	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		771.57
12-07	3340400013	TIMOTHY P ENGSTROM	03/23/93-09/15/93	REIMBURSE STAFF FOR EXPENSES FOR DISTRICT OFFICE SUPPLIES	136.34
12-07	3340400012	Do	04/07/93-10/20/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1688 MILES X .28	472.64
12-07	3340400006	HON. ROD GRAMS	10/26/93-10/28/93	REIMBURSE MEMBER ROUNDTRIP AIRFARE FROM MN TO DC	471.00
12-07	3340400005	Do	11/02/93-11/05/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	471.00
12-07	3340400010	Do	11/08/93-11/10/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	474.00
12-07	3340400007	DANIEL KAUPPI	10/21/93	REIMBURSE STAFF MEMBER FOR COPYING EXPENSES FOR OFFICIAL OFFICIAL MATERIAL	15.98
12-07	3340400008	MINNESOTA SUN PUBLICATIONS	10/26/93-10/26/94	SUBSCRIPTION FOR WAYZATA AND EXC/SHOR/SHAN NEWSPAPERS FOR USE IN DISTRICT OFFICE	60.00
12-07	3340400009	STAR & TRIBUNE NEWSPAPERS	11/13/93-05/14/94	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	85.80
12-07	3340400011	THOMAS J LANKFORD	06/30/93	PRINTING OF OPINION SURVEY FOR CONSTITUENTS AT TOWN MEETINGS	25.00
12-09	3342870017	COFFEE MILL, INC.	11/03/93	COFFEE AND WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	49.29
12-09	3342870018	CULLIGAN	10/31/93	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	5.20
12-09	3342870016	MICHELLE L KOKE	11/01/93-11/04/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS 166 MILES X .28	46.48
12-09	3342870020	THE LAKER	10/26/93-10/26/94	SUBSCRIPTION FOR LAKER AND PIONEER NEWSPAPER FOR USE IN DISTRICT OFFICE	44.00
12-09	3342870019	4 SEASONS WINDOW CLEANING	10/16/93	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	12.00
12-13	3344840024	POSTMASTER, WASHINGTON, D.C.	11/18/93	POSTAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	11.50
12-14	3348050024	CITY OF ANOKA	11/29/93	ELECTRICITY FOR DISTRICT OFFICE	94.00
12-14	3348050009	TIMOTHY P ENGSTROM	10/24/93-10/30/93	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	535.00
12-14	3348050010	Do	10/24/93-10/30/93	REIMBURSE STAFF FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	86.58
12-14	3348050018	CHRISTINE RAE ERIKSTRUP	10/31/93-11/02/93	REIMBURSE STAFF MEMBER FOR CAR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.80
12-14	3348050017	Do	11/02/93	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.15
12-14	3348050015	Do	11/11/93-11/15/93	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.34
12-14	3348050016	Do	11/13/93-11/15/93	REIMBURSE STAFF MEMBER FOR CAR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.53
12-14	3348050020	FEDERAL EXPRESS CORP.	11/25/93	OVERNIGHT PACKAGE DELIVERY EXPENSES FROM DC	34.50
12-14	3348050022	ERIC FELTON	11/01/93-12/04/93	REIMBURSE STAFF MEMBER FOR 309 MILES AT .28/MILE WHILE ON OFFICIAL BUSINESS	86.52
12-14	3348050011	LDB INTERNATIONAL CORPORATION	10/10/93-11/09/93	TELEPHONE CHARGES FOR CELLULAR TELEPHONE FOR OFFICIAL USE IN DISTRICT	81.79
12-14	3348050019	MERNA D. PEASE	10/27/93-11/15/93	REIMBURSE STAFF MEMBER FOR 318 MILES AT .28/MILE WHILE ON OFFICIAL BUSINESS	89.04
12-14	3348050023	PRINTY'S BUILDING SERVICE	12/01/93	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
12-14	3348050012	BARBARA J SYKORA	07/16/93-09/28/93	REIMBURSE STAFF MEMBER IN DISTRICT FOR 675 MILES AT .28/MILE FOR OFFICIAL BUSINESS	189.00
12-14	3348050013	Do	07/22/93-09/17/93	REIMBURSE STAFF MEMBER IN DISTRICT FOR 150 MILES AT .28/MILE AND FOR PARKING FEES ON OFFICIAL BUSINESS.	47.75
12-14	3348050014	Do	09/17/93	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	15.00
12-14	3348050021	Do	10/04/93-10/27/93	REIMBURSE STAFF MEMBER FOR 738 MILES AT .28/MILE WHILE ON OFFICIAL BUSINESS	206.64
12-15	3348620023	CHRISTINE RAE ERIKSTRUP	10/07/93-10/12/93	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN ON OFFICIAL BUSINESS	471.00
12-15	3348620024	Do	10/07/93-10/12/93	REIMBURSE STAFF MEMBER FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	161.57
12-15	3348620025	Do	10/29/93-11/03/93	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN FOROFFICIAL BUSINESS	441.00
12-15	3348620026	Do	10/29/93-11/03/93	REIMBURSE STAFF MEMBER FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS TAXIS AND RENTAL CAR.	130.28
12-15	3348620027	Do	11/10/93-11/15/93	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN FOR OFFICIAL BUSINESS	474.00
12-15	3348620028	Do	11/10/93-11/15/93	REIMBURSE STAFF MEMBER FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS RENTAL AND TAXIS	152.42
12-15	3348620022	HON. ROD GRAMS	10/28/93-11/10/93	REIMBURSE MEMBER FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	59.50
12-15	3348620021	S & T OFFICE PRODUCTS	11/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.64
12-16	3349410011	TIMOTHY P ENGSTROM	10/24/93-10/26/93	REIMBURSE STAFF MEMBER FOR CAR RENTAL AND CAR GAS WHILE ON OFFICIAL BUSINESS	78.20

12-16	3349410010	Do	10/24/93–10/31/93	REIMBURSE STAFF MEMBER FOR ROUNDTRIP PLANE FARE FROM MN TO DC	391.00
12-16	3349410012	Do	10/26/93	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	10.00
12-16	3349410013	Do	10/31/93	REIMBURSE STAFF MEMBER FOR CAB FARE FROM HOTEL IN DC TO NATIONAL AIRPORT	11.00
12-16	3349410015	HON. ROD GRAMS	09/27/93–09/30/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	471.00
12-16	3349410016	Do	10/05/93–10/07/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	471.00
12-16	3349410014	Do	10/12/93–10/14/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	471.00
12-20	3351820024	CITY OF ANOKA	11/29/93	ELECTRICITY FOR DISTRICT OFFICE	110.00
12-20	3351820025	SUPRA COLOR LABS, INC	11/12/93	PHOTOS USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	25.24
12-20	3351820026	U S. LASER	10/05/93	TONER FOR PRINTER IN DISTRICT OFFICE	149.85
12-28	3361890328	THE WEAVER BROTHERS CO	12/01/93–12/30/93	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
12-31	3355940122	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364900357	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,328.71
12-31	3364930582	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930583	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		362.74
12-31	3364950295	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,267.70
12-31	3364960799	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		315.00
12-31	3364960797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		787.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,291.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,797.41
TOTAL	**198,089.07**

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORJEAN	10/01/93–12/31/93	STAFF ASSISTANT	7,999.99
BLACK, KATHLEEN Q	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,425.00
CARSTENSEN, JAMES D	10/01/93–12/31/93	LEGIS CORR/COMP OPER	6,600.00
CLARK, LOIS R	10/01/93–12/31/93	STAFF ASSISTANT	6,375.01
COUGHLIN, SHAWN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,175.01
DIXON, J CHRISTOPHER	10/01/93–12/31/93	STAFF ASSISTANT	3,000.00
DUVALL, SUE ANN	10/01/93–12/31/93	STAFF ASSISTANT	6,499.99
GROSBECK, LORRAINE	10/01/93–12/31/93	DISTRICT DIRECTOR	12,068.74
HAWS, ELIZABETH A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,175.01
LUDVIGSON, RYAN LARS	10/01/93–12/31/93	STAFF ASSISTANT	6,124.99
MCGEE, KARIN L	10/01/93–12/31/93	LEGIS CORR/COMP OPER	8,200.00
MILLER, VICKY L	10/01/93–12/31/93	STAFF ASSISTANT	6,750.01
ROBBINS, CHARLES T	10/01/93–12/31/93	PRESS SECRETARY	5,666.66
SHEPPARD, NANCY	10/01/93–12/31/93	SCHEDULER/OFFICE MANAGER	10,624.99
TUFTY, CRAIG	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,039.00
ZENTI, DENA M	10/01/93–12/31/93	STAFF ASSISTANT	7,249.99

EXPENSES

10-05	3278550027	GEORJEAN BAILEY	09/07/93–09/12/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO	167.20
10-05	3278550026	LOIS R CLARK	09/04/93–09/09/93	TRAVEL IN DISTRICT, PERSONAL AUTO OFFICIAL BUSINESS 550 MILES X .27 1/2	151.25
10-05	3278550020	SUE ANN DUVALL	09/13/93–09/13/93	CARROLL CO. FARM BUREAU MTG IN DISTRICT TRAVEL USING PRIVATE AUTO 116 MILES AT 27.5¢ A MILE	31.90
10-05	3278550023	VICKY L MILLER	09/13/93–09/15/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL AUTO RENTAL FOR 3 DAYS - $93.21	93.21
10-05	3278550024	Do	09/13/93–09/15/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL AUTO GAS - 13.45	13.45
10-05	3278550021	Do	09/20/93–09/22/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL AUTO RENTAL FOR 3 DAYS - $93.21	93.21
10-05	3278550022	Do	09/20/93–09/22/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL AUTO GAS - 28.57	28.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278550025	VILLAGE WEST RESORT	07/31/93	FOR LORRAINE GROSBECK - D. DIR. OVERNIGHT MEALS & LODG WHILE ACCOMP MBR ON OFF BUS (220 MI FR DUTY STAT.	73.31
10-07	3279720007	J CHRISTOPHER DIXON	09/12/93-09/18/93	MEALS. OVERNIGHT IN SPIRIT LAKE WHILE PARTICIPATING IN CLAY CO. FAIR (110 MI FROM DUTY STATION	75.12
10-07	3279720009	Do	09/12/93-09/19/93	509 MILES IN-DISTRICT TRAVEL WITH PRIVATE AUTO (27.5¢/MI)	139.98
10-07	3279720006	VICKY L MILLER	09/13/93-09/15/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS/MEALS	23.55
10-07	3279720008	Do	09/20/93-09/22/93	TVL IN DIST/OFCL BUS/MEALS/OVERNIGHT IN SPIRIT LAKE TO PARTICIPATE IN CLAY CO. FAIR (110 MI FR STATION).	9.44
10-15	3288300013	AIRBORNE EXPRESS	08/09/93	EXPRESS MAIL CHARGE	26.00
10-15	3288300005	AQUA COOL	08/31/93	BOTTLED WATER FOR WASHINGTON OFFICE.	46.40
10-15	3288300009	GEORJEAN BAILEY	09/07/93-09/12/93	MEALS.	70.87
10-15	3288300012	FEDERAL EXPRESS CORP	09/11/93	EXPRESS MAIL CHARGE	3.75
10-15	3288300011	Do	09/17/93	EXPRESS MAIL CHARGE	30.92
10-15	3288300010	Do	09/24/93	EXPRESS MAIL CHARGE.	22.90
10-15	3288300007	LORRAINE GROSBECK	09/03/93	MEALS FOR SELF ON OVERNIGHT TRAVEL STATUS.	32.72
10-15	3288300008	Do	09/03/93	MEALS FOR SELF AND PARTICIPANTSIN FARM FORUMS ON OVERNIGHT TRAVEL STATUS.	103.00
10-15	3288300006	RESIDENCE INN DES MOINES	08/23/93-08/24/93	PHONE CHARGE FOR DISTRICT DIRECTOR WHILE ATTENDING FLOOD RELIEF MEETINGS (260 MI FROM DUTY STATION.	1.00
10-15	3288300015	SACRED HEART CHURCH	09/11/93	FEE TO RENT HALL FOR TOWN MEET-ING.	20.00
10-15	3288300017	SOOLAND CABLECOM	09/16/93-10/15/93	SERVICE FOR DISTRICT OFFICE.	8.89
10-15	3288300014	THE LINK	09/10/93	NEWS SERVICE CHARGE	45.56
10-15	3288300004	THOMAS J LANKFORD	09/15/93	PRINT TOWN MEETING CARDS.	382.88
10-18	3288620016	DINERS CLUB	09/09/93-09/13/93	TRAVEL BY MEMBER TO DISTRICT AND RETURN (WASH-SIOUX CITY-WASH) ON OFFICIAL BUSINESS (3174)	407.00
10-18	3288620018	Do	09/24/93-09/27/93	TRVL TO DES MONIES (CLOSEST ARPRT TO DIST TWN MTG SITE & RTN FR SIOUX CITY ON OFF. BUS.)DC-D.MNES-SCITY.	323.00
10-18	3288620019	Do	10/01/93	TRAVEL FROM WASHINGTON TO SIOUX CITY (DC-SIOUX CITY) ON OFFICIAL BUSINESS (3478) MEMBER	202.00
10-18	3288620017	Do	10/04/93	TRAVEL BY MEMBER FROM SIOUX CITY TO WASH. ON OFFICIAL BUSINESS (3500)	205.00
10-22	3294810010	AQUA COOL	09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
10-22	3294810021	LOIS R CLARK	09/22/93-09/23/93	TRAVEL IN DISTRICT, PERSONAL AUTO, OFFICIAL BUSINESS 280 MILES X .275	77.00
10-22	3294810027	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL SERVICE	16.39
10-22	3294810017	FRED GRANDY	09/24/93-09/25/93	LODGING WHILE IN DISTRICT DURING TOWN MEETINGS	33.27
10-22	3294810020	LORRAINE GROSBECK	09/24/93	OUT OF DISTRICT MILEAGE OFFICIAL BUSINESS PRIVATE AUTO 55 X 27.5 CENTS	15.13
10-22	3294810018	Do	09/24/93-09/25/93	MEALS - ON OVERNIGHT TRAVEL STATUS	7.85
10-22	3294810019	Do	09/24/93-09/25/93	LODGING - BOONE	33.27
10-22	3294810014	RYAN LARS LUDVIGSON	09/10/93-09/18/93	SUPPLIES	30.00
10-22	3294810012	Do	09/10/93-09/22/93	MEALS WHILE AT CLAY COUNTY FAIR - 200 MILES FROM DUTY STATION	199.84
10-22	3294810013	Do	09/10/93-09/22/93	USE OF PRIVATE VEHICLE IN- DISTRICT MILEAGE 877 MILES X .275	241.18
10-22	3294810015	Do	09/27/93-10/01/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	155.34
10-22	3294810016	Do	09/27/93-10/01/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS FUEL	44.86
10-22	3294810011	MATRIX INDUSTRIES INC	10/05/93	SUPPLIES FOR CONSTITUENTS HOSPITALITY WHILE DISCUSSING LEGIS. BUSINESS	29.95
10-22	3294810022	STARLITE VILLAGE	09/27/93-09/29/93	LODGING & MEALS FOR STAFFER GEORJEAN BAILEY WHILE WORKING FR FT. DODGE DIST. OFF.(200 MI FR DUTY STATN.	134.92
10-22	3294810009	TCI CABLEVISION OF NE, INC.	10/12/93	CABLE FOR DISTRICT OFFICE	16.05
10-22	3294810025	THE HOTEL	09/20/93-09/21/93	OVERNIGHT LODGING & MEALS FOR VICKY MILLER WHILE CONDUCTING CONST. MEETINGS 200 MI. R/T FR DUTY STATION.	72.15

10-22	3294810026	Do	09/20/93-09/21/93	OVERNIGHT LODGING & MEALS FOR RYAN LUDVIGSON WHILE CONDUCTING CONST. MEETINGS 200 MI. R/T FR DUTY STATN.	80.65
10-22	3294810023	THE LINK	09/20/93	NEWS SERVICE CHARGES	42.22
10-22	3294810024	Do	09/28/93	NEWS SERVICE CHARGES	42.22
10-26	3295800022	LORRAINE GROSBECK	09/24/93-09/25/93	IN DISTRICT MILEAGE OFFICIAL BUSINESS PRIVATE AUTO 380 MILES X 27.5 CENTS	104.50
10-27	3294270020	CELLULAR, INC	09/11/93-10/10/93	CELLULAR PHONE CHARGES IN DISTRICT	25.28
10-27	3294270033	Do	09/11/93-10/10/93	CELLULAR PHONE CHARGES IN DISTRICT	47.98
10-27	3294270034	Do	09/11/93-10/10/93	CELLULAR PHONE CHARGES IN DISTRICT	144.81
10-27	3294270025	DJ JANITORIAL SERVICE	10/01/93-10/30/93	CLEANINGH SERVICE FOR DISTRICT OFFICE	100.00
10-27	3294270022	FILLENWARTH BEACH ON WEST OKOBOJI	09/10/93-09/19/93	ROOM FOR STAFFERS LUDGIGSON, DIXON, BAILEY & MILLER WHILE WORKING @ CLAY CO FAIR (110 MILES FROM DIST).	408.40
10-27	3294270027	FORT DODGE RENT ALL	09/10/93-09/22/93	TENT FOR BOOTH AT CLAY COUNTY FAIR	183.75
10-27	3294270017	FRED GRANDY	09/10/93	REIMBURSEMENT FOR BUSINESS CALLS MADE FROM HOME (MCI LINES NOT OPERATING)	10.71
10-27	3294270023	RYAN LARS LUDVIGSON	09/27/93-10/01/93	USE OF PRIVATE VEHICLE IN DISTRICT MILEAGE 240 MILES @ 27.5¢ PER MILE	66.00
10-27	3294270024	Do	09/29/93-10/01/93	MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 66 MILES FROM DUTY STATION	16.02
10-27	3294270026	SIOUXLAND JANITORAL SERVICE	09/01/93-09/30/93	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
10-27	3294270028	THOMAS J LANKFORD	09/17/93	PRINT TOWN MEETINGS CARDS	295.01
10-27	3299890328	HUBBELL REALTY COMPANY	10/01/93-10/30/93	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
10-27	3299890327	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	10/01/93-10/30/93	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
10-27	3299890326	WILLIAM RINDSIG	10/01/93-10/30/93	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
10-28	3300320012	THE LINK	10/04/93-10/08/93	NEWS SERVICE CHARGE	148.64
10-28	3301840010	B & B ENTERPRISES, INC.	08/05/93	PURCHASE 3 CELLULAR PHONES	774.00
10-29	3300340027	HOLIDAY INN OF MASON CITY	09/03/93-09/04/93	ROOM AND MEALS FOR DISTRICT STAFFER RYAN LUDVIGSON WHILE TRAVELING AROUND DISTRICT FOR FARMFORUM. (18).	61.22
10-29	3300340028	Do	09/03/93-09/04/93	ROOM FOR MEMBER WHILE TRAVELIN G AROUND DISTRICT FOR FARM FORUM.	47.25
10-29	3300340029	Do	09/03/93-09/04/93	ROOM AND MEAL FOR DISTRICT DIRECTOR LORRAINE GROSBECK WHILE TRAVELING AROUND DISTRICT FOR FARM FORUM 18.	53.82
10-29	3300340030	Do	09/03/93-09/04/93	ROOM AND MEAL FOR WASHINGTON STAFFER ELIZ. HAWS WHILE TRAVELING AROUND DISTRICT FOR FARM FORUM..	51.76
10-29	3300340024	THE CARROLLTON INN	09/29/93-09/30/93	MEAL AND LODGING FOR DISTRICT STAFF GEORJEAN BAILEY (80 MI. FROM DUTY STATION) CONSTITUENT OUTREACH MTG.	69.07
10-29	3300340025	Do	09/29/93-09/30/93	MEAL AND LODGING FOR DISTRICT STAFFER RYAN LUDVIGSON (60 MI. FROM STATION) CONSTITUENT OUTREACH MEETING.	64.12
10-29	3300340026	THOMAS J LANKFORD	09/23/93	PRINT TOWN MEETING CARDS	115.88
10-29	3301880018	DINERS CLUB	10/07/93	TRAVEL FROM WASHINGTON TO DISTRICT (DC-SIOUX CITY) ON OFFICIAL BUSINESS (3600) (MEMBER TRAVEL)	203.00
10-29	3301880019	Do	10/12/93	TRAVEL BY MEMBER FORM SIOUX CITY TO WASHINGTON ON OFFICIAL BUSINESS (3641)	296.00
10-29	3301880020	Do	10/16/93	TRAVEL BY MEMBER FROM WASHINGTON TO SIOUX CITY ON OFFICIAL BUSINESS (3671)	202.00
10-31	3294940099	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		512.90
10-31	3302900439	*(EQUIPMENT ALLOWANCE)*	09/17/93-09/30/93		(4.64)
10-31	3302900440	Do	10/01/93-10/31/93		2,045.61
10-31	3302930536	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930537	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930538	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		795.23
10-31	3302950210	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		116.68
10-31	3302960482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960480	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		39.25
10-31	3302960481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,515.35
11-03	3305340002	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL SERVICE	16.39
11-03	3305340001	RYAN LARS LUDVIGSON	10/14/93-10/14/93	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 122 @ .275.	33.55
11-03	3306700021	DINERS CLUB	09/17/93-09/20/93	TRAVEL FROM WASHINGTON TO SIOUX CITY AND RETURN BY MEMBER ON OFFICIAL BUSINESS (DC-SIOUX CITY-DC) (3257.	407.00
11-04	3307250030	ELIZABETH A HAWS	09/03/93	SHARE OF MEAL--	32.72
11-04	3307410030	SUE ANN DUVALL	10/07/93-10/07/93	179 MILES AT 27.5 CENTS A MILE IN DISTRICT USING PRIVATE AUTO	49.22
11-04	3307410029	THE LINK	10/15/93	NEW SERVICE CHARGES	42.22
11-24	3327890330	HUBBELL REALTY COMPANY	11/01/93-11/30/93	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
11-24	3327890329	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	11/01/93-11/30/93	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890328	WILLIAM RINDSIG	11/01/93–11/30/93	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
11-30	3335900381	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,035.37
11-30	3335930625	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		40.00
11-30	3335930626	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		240.00
11-30	3335930627	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		628.84
11-30	3335940098	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		499.31
11-30	3335950205	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		30.33
11-30	3335960479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		658.28
11-30	3335960477	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		39.25
11-30	3335960478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,369.33
12-03	3335540002	RYAN LARS LUDVIGSON	10/19/93–10/19/93	USE OF PRIVATE VEHICLE IN - DISTRICT MILEAGE 110 MILES X $.275	30.25
12-03	3335540001	THOMAS J LANKFORD	10/31/93	PRINT TOWN MEETING CARDS	110.64
12-03	3337810013	BUFFALO CENTER TRIBUNE	12/01/93–12/31/94	SUBSCRIPTION FOR DISTRICT OFFICE (RENEWAL)	21.00
12-03	3337810010	J CHRISTOPHER DIXON	10/09/93	315 MILES IN DISTRICT TRAVEL WITH PRIVATE AUTO (27.5/MI)	86.63
12-03	3337810011	FEDERAL EXPRESS CORP	10/25/93	EXPRESS MAIL CHARGE	21.62
12-03	3337810012	Do	10/30/93	EXPRESS MAIL CHARGE	16.39
12-03	3337810017	Do	11/05/93	EXPRESS MAIL CHARGES	16.39
12-03	3337810009	RYAN LARS LUDVIGSON	10/20/93–10/20/93	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 90 MILES X .275	24.75
12-03	3337810015	SIOUXLAND JANITORAL SERVICE	10/01/93–10/30/93	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
12-03	3337810014	THE LINK	10/20/93	NEWS SERVICE CHARGES	120.08
12-03	3337810016	Do	10/29/93	NEWS SERVICE CHARGES	45.56
12-07	3340400014	DINERS CLUB	11/01/93–11/04/93	TRAVEL BY ADMIN. ASST. TO DISTRICT AND RETURN (DC-SIOUX CITY-DC) ON OFFICIAL BUSINESS (3878)C. TUFFY #8.	407.00
12-07	3340400015	Do	11/08/93	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON (SIOUX CITY-DC (3777) #7	296.00
12-08	3342820021	AIRWAYS SERVICE	09/03/93–09/04/93	CHARTER PLANE FOR FARM DISASTER FORUM (CONDUCTED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS).	1,425.74
12-09	3342870022	SOOLAND CABLECOM	10/16/93–11/15/93	CABLE SERVICE FOR DISTRICT OFFICE	8.85
12-09	3342870021	TCI CABLEVISION OF NE, INC.	11/10/93–11/30/93	CABLE SERVICE FOR DISTRICT OFFICE	21.03
12-17	3350870004	GEORJEAN BAILEY	09/27/93–09/29/93	MEALS - OVERNIGHT TRAVEL STATUS FOR CONSTITUENT OUTREACH	19.00
12-28	3361260017	LASALA-SONNENBERG	07/22/93	REIMBURSEMENT FOR ELECTRICAL WORK DONE IN SIOUX CITY	251.44
12-28	3361260018	MINNEAPOLIS AIRPORT HILTON	09/10/93	OVERNIGHT LODGING ENROUTE TO DISTRICT FROM DC (LAST PLANE TO SIOUX CITY CANCELLED/ OVERNIGHTLODGING NEED.	57.00
12-28	3361890331	HUBBELL REALTY COMPANY	12/01/93–12/30/93	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
12-28	3361890330	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	12/01/93–12/30/93	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
12-28	3361890329	WILLIAM RINDSIG	12/01/93–12/30/93	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
12-31	3355940096	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		330.45
12-31	3364900312	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,040.49
12-31	3364930506	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930507	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		792.74
12-31	3364950205	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		56.03
12-31	3364960672	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		40.00
12-31	3364960671	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		632.31
12-31	3364960669	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		39.25

12-31	3364960670	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,314.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

				MEMBERS CLERK HIRE	134,974.39

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	39,429.76
				TOTAL	**174,404.15**

OFFICE OF THE HON. BILL GREEN

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	3287990008	WARREN, GORHAM & LAMONT, INC	01/25/92-01/25/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(330.95)
06-29	3287990007	AVIATION WEEK AND SPACE TECHNOLOGY	08/31/92-08/31/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(63.33)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(394.28)
				TOTAL	**(394.28)**

OFFICE OF THE HON. GENE GREEN

SALARIES

ACEVEDO, NORA G	10/01/93-12/31/93	STAFF ASSISTANT		5,124.99
ALVARADO, CAROL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		7,500.00
BLANCO, ARTEMISA	10/01/93-12/31/93	OFFICE ASSISTANT		2,460.00
HARRIS, YUROBA	10/01/93-12/31/93	PART-TIME EMPLOYEE		1,169.33
HERNANDEZ, STEPHEN G	10/01/93-12/31/93	CASEWORKER/FIELD REPRESENTATIVE		7,750.00
HERRINGTON, CATHERINE	10/01/93-12/31/93	TEMPORARY EMPLOYEE		3,360.00
HOLLON, MICHAEL J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT		5,416.66
JACKSON, RHONDA ANN	10/01/93-12/31/93	DISTRICT DIRECTOR		15,500.00
LORD, RON C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		7,166.66
MERCADO, MOSES C	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT		17,999.99
MILLER, ELIZABETH H	10/01/93-12/31/93	GENERAL OPERATIONS ASSISTANT		6,200.00
PONCE, MANUEL M	10/01/93-12/31/93	PART-TIME EMPLOYEE		3,000.00
REAGAN-JONES, SANDRA	10/01/93-11/30/93	STAFF ASSISTANT		7,000.00
Do	12/01/93-12/31/93	SPECIAL PROJECTS DIRECTOR/SCHEDULER		3,900.00
RODRIGUEZ, D DEANNA	10/01/93-12/31/93	OFFICE MANAGER		8,800.00
ROMERO, CIPRIANO	10/01/93-12/31/93	PART-TIME EMPLOYEE		798.00
SANCHEZ, LORI A	11/01/93-12/31/93	LBJ CONGRESSIONAL INTERN		2,520.00
SCOTT, ROBERT	10/01/93-12/31/93	LEGISLATIVE DIRECTOR		8,800.00
TORRES, CAPRICE A	10/01/93-12/31/93	STAFF ASSISTANT		5,600.00

EXPENSES

10-13	3286510009	DINERS CLUB	07/05/93-07/12/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC (MCM) MOSES MERCADO	584.00
10-13	3286510003	Do	07/15/93-07/19/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	460.00
10-13	3286510004	Do	07/23/93-07/26/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-13	3286510005	Do	07/30/93-08/01/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-13	3286510006	Do	08/02/93-08/03/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	685.00
10-13	3286510007	Do	08/06/93-09/07/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC	584.00
10-13	3286510008	Do	08/12/93-09/07/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC (CAA) CAROL ALVARDO	290.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3286510002	HOUSTON CELLULAR SALES	08/19/93-09/18/93	CELLULAR PHONE FOR SEPTEMBER	38.34
10-13	3286510001	OZARKA	08/31/93	WATER FOR DISTRICT OFFICE AUGUST	48.50
10-14	3286210030	THE LIGHT COMPANY	08/17/93-09/16/93	DISTRICT OFFICE LIGHT BILL (OCTOBER)	337.16
10-14	3286590010	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-22	3293560020	AQUA COOL	09/30/93	DC WATER USAGE FOR OCTOBER	30.80
10-22	3293560021	DEPARTMENT OF PUBLIC UTILITIES	09/24/93	DISTRICT OFFICE WATER BILL FOR SEPTEMBER	18.24
10-22	3293560019	ENTEX	08/26/93-09/28/93	DISTRICT OFFICE GAS USAGE FOR SEPTEMBER	20.23
10-22	3293560022	TCI OF HOUSTON	10/01/93-10/31/93	CABLE USAGE FOR DISTRICT OCTOBER	27.47
10-22	3294810028	NATIONAL NEWS AGENCY	08/04/93-10/26/93	SUBSCRIPTION RECEIVED IN DC FOR AUG. 4 THRU OCT 26	94.05
10-26	3298210013	DINERS CLUB	08/26/93-09/07/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC MOSES MERCADO	420.00
10-26	3298210020	Do	08/29/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS MOSES MERCADO CAROL ALVARADO	32.27
10-26	3298210006	Do	09/09/93-09/13/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-26	3298210001	Do	09/12/93	STAFF MEAL WHILE IN DC ON OFFICAIL BUSINESS STEVE HERNANDEZ	46.32
10-26	3298210003	Do	09/12/93-09/15/93	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS STEVE HERNANDEZ 3889-210474-1307	267.00
10-26	3298210019	Do	09/12/93-09/22/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC STEPHONE HERNANDEZ	273.00
10-26	3298210007	Do	09/13/93-09/14/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-26	3298210002	Do	09/14/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS STEVE HERNANDEZ	43.00
10-26	3298210016	Do	09/15/93-09/19/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC MOSES MERCADO	273.00
10-26	3298210017	Do	09/15/93-09/19/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC DEANNA RODRIGUEZ	273.00
10-26	3298210018	Do	09/15/93-09/19/93	STAFF OFFICIAL TRAVLE DC/HOUSTON/DC ELIZABETH MILLER	273.00
10-26	3298210008	Do	09/15/93-09/20/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-26	3298210011	Do	09/18/93-09/22/93	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS STEVE HERNANDEZ	312.36
10-26	3298210004	Do	09/19/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS MOSES & DEANNA	26.00
10-26	3298210005	Do	09/21/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS MOSES MECADO	139.27
10-26	3298210009	Do	09/23/93-09/26/93	MEMBER AIRLINE TRAVEL DC/HOUSTON/DC	584.00
10-26	3298210015	Do	09/29/93-10/03/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC MOSES MERCADO	273.00
10-26	3298210010	Do	09/30/93-10/04/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
10-26	3298210012	Do	10/02/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS MOSES MERCADO	11.86
10-26	3298210014	Do	10/14/93-10/16/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC MOSES MERCADO	273.00
10-27	3299890329	C. T. GARZA	10/01/93-10/30/93	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
10-31	3302900866	*(EQUIPMENT ALLOWANCE)*	02/18/93-09/30/93		268.93
10-31	3302900867	Do	04/15/93-09/30/93		41.96
10-31	3302900868	Do	10/01/93-10/31/93		4,745.74
10-31	3302920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		22.10
10-31	3302931180	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302931181	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302931182	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		499.48
10-31	3302950485	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		614.18
10-31	3302961128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961126	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		70.17
10-31	3302961127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		877.90
11-03	3305340017	DAVID L ANDRUKITIS	09/15/93	REPRINTING OF WELCOME TO WASHINGTON BROCURES (500)	137.50
11-03	3305340018	Do	09/15/93	TOWN HALL MEETING NOTICES FOR NORTHSIDE MEETINGS. (107,500)	1,147.90
11-03	3305340019	Do	09/15/93	CALLING CARDS FOR OFFICIAL USE.MCM-500	29.00

11-03	3305340020	Do	09/15/93	PRINTING OF NEWSLETTER (121,000)	2,792.00
11-03	3305340008	FEDERAL EXPRESS CORP	10/04/93	OFFICIAL DOCUMENT HOUSTON/DC.	6.16
11-03	3305340009	Do	10/07/93	OFFICIAL DOCUMENT DC/HOUSTON.	5.23
11-03	3305340016	STEPHEN G HERNANDEZ	09/15/93-09/17/93	STAFF MEMBER LODGING WHILE ON OFFICIAL BUSINESS	126.87
11-03	3305340013	Do	09/16/93	STAFF MEMBER MEAL WHILE ON OFFICIAL BUSINESS.	24.88
11-03	3305340014	Do	09/17/93	STAFF MEMBER MEAL WHILE ON OFFICIAL BUSINESS.	20.00
11-03	3305340015	Do	09/18/93	STAFF MEMBER MEAL WHILE ON OFFICIAL BUSINESS.	5.00
11-03	3305340007	MOSES C MERCADO	09/16/93	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS.	13.00
11-03	3305340003	Do	09/17/93	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFCIAL BUSINESS.	6.00
11-03	3305340004	Do	09/18/93	GAS USED IN RENTED VEHICLE WHILE DISTRICT ON OFFICIAL BUSINESS.	15.07
11-03	3305340005	Do	09/25/93	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS.	19.10
11-03	3305340006	Do	10/02/93	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS.	10.90
11-03	3305340011	OZARKA PROCESSING CENTER	09/30/93	WATER FOR DISTRICT OFFICE	33.00
11-03	3305340010	TEXAS MONTHLY	01/01/94-12/31/94	MAGAZINE-SUBSCRIPTION JANUARY-DECEMBER	21.00
11-03	3305340012	THE LIGHT COMPANY	09/16/93-10/15/93	DISTRICT OFFICE LIGHT USE (OCTOBER)	285.96
11-05	3308360028	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUSCRIPTION RECEIVED IN DC FOR OCT 27 THRU JAN 18.	94.05
11-05	3308700009	CAROL ALVARADO.	09/13/93	TAXI CAB FARE LONGWORTH TO AIRPORT.	10.00
11-05	3308700010	Do	09/13/93	AIRLINE FEES RETURNING FROM DISTRICT -- CAROL ALVARADO	35.00
11-05	3308700011	Do	10/18/93	AIRLINE FEES RETURNING FROM DISTRICT-- CAROL ALVARADO	25.00
11-05	3308700012	MOSES C MERCADO	08/06/93-10/27/93	MILEAGE REIMBURSEMENTS FOR DC TRAVEL	70.00
11-15	3314650007	POSTMASTER, WASHINGTON, D C	10/06/93	POSTAGE STAMPS FOR OFFICIAL USE (200) 2 COILS	58.00
11-24	3326760024	AQUA COOL.	10/30/93	WATER FOR DC OFFICE	25.60
11-24	3326760026	DEPARTMENT OF PUBLIC UTILITIES	10/27/93	WATER BILL FOR DISTRICT OFFICE-SEPTEMBER	18.24
11-24	3326760023	ENTEX	09/28/93-10/26/93	DISTRICT OFFICE GAS USAGE-OCTOBER	21.26
11-24	3326760022	FEDERAL EXPRESS CORP	10/14/93 10/15/93	OFFICIAL DOCUMENTS DC/HOUSTON	10.46
11-24	3326760025	HOUSTON CELLULAR	09/21/93-10/14/93	OFFICIAL CELLULAR PHONE USE FOR OCTOBER	39.66
11-24	3327890331	C. T GARZA	11/01/93 11/30/93	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
11-30	3328830010	TCI OF HOUSTON	11/01/93-11/30/93	DISTRICT OFFICE CABLE USE FOR OCTOBER	27.47
11-30	3335900720	*(EQUIPMENT ALLOWANCE)*	11/01/93 11/30/93		4,745.74
11-30	3335920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		13.65
11-30	3335931264	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		58.00
11-30	3335931265	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335931266	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		324.28
11-30	3335950480	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		564.74
11-30	3335961120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335961118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		70.17
11-30	3335961119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		780.68
12-03	3334600015	DINERS CLUB	10/07/93-10/12/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
12-03	3334600017	Do	10/14/93 10/15/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
12-03	3334600007	Do	10/14/93 10/17/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC CAROL ALVARADO	273.00
12-03	3334600016	Do	10/14/93 10/18/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
12-03	3334600018	Do	10/21/93-10/21/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	584.00
12-03	3334600019	Do	10/26/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	292.00
12-03	3334600006	Do	10/28/93-10/31/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC ROBERT SCOTT.	273.00
12-03	3334600020	Do	10/28/93-11/03/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	685.00
12-03	3334600021	Do	11/05/93-11/08/93	MEMBER OFFICIAL TRAVEL DC/HOUSTON/DC	587.00
12-07	3340400016	Do	10/29/93-11/02/93	STAFF OFFICIAL TRAVEL DC/HOUSTON/DC MOSES MERCADO	584.00
12-07	3340400017	Do	10/29/93-11/02/93	STAFF CAR RENTAL FOR OFFICIAL USE IN DISTRICT MOSES MERCADO	189.00
12-07	3341070019	Do	05/15/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS ELLA RUCIUKO	6.00
12-07	3341070020	Do	08/13/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS-MOSES MERCADO	21.00
12-07	3341070021	Do	08/30/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS-MOSES MERCADO	20.00
12-08	3342200002	DAVID L ANDRUKITIS	09/23/93	TOWN HALL NEWSLETTER--1,00	266.00
12-08	3342200003	Do	09/29/93	TOWN HALL MEETING NOTICES OCTOBER 2, -- 150,200	1,538.40
12-08	3342200004	Do	09/29/93	RESPONSE TO NEWSLETTER #2 400	97.50
12-08	3342200005	Do	09/30/93	SPANISH NEWSLETTERS 500	515.00
12-08	3342200006	Do	10/04/93	CALLING CARDS ROBERT SCOTT	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3342200007	Do	10/08/93	VIETNAM VETERANS LETTER 1500	70.00
12-08	3342200001	Do	10/26/93	PRINTING OF REFERRAL CARDS	127.50
12-08	3342200009	MOSES C MERCADO	10/12/93	GAS USED IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSIENESS MOSES MERCADO	21.00
12-08	3342200010	Do	11/11/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.89
12-08	3342200011	Do	11/12/93	STAFF MEAL WHILE IN DISTICT ON OFFICIAL BUSINESS	21.72
12-08	3342200008	Do	11/14/93	GAS USED IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS MOSES MERCADO	10.10
12-08	3342200028	SANDRA REAGAN-JONES	09/17/93–10/11/93	OFFICIAL LONG DISTANCE CALLS DISTRICT TO DC	15.00
12-08	3342200027	Do	10/16/93–10/23/93	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	774.00
12-08	3342200012	Do	10/18/93	STAFF TAXI WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN--JONES	5.00
12-08	3342200016	Do	10/18/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	27.52
12-08	3342200017	Do	10/18/93	STAFF MEAL WHILEIN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	17.12
12-08	3342200018	Do	10/19/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN JONES	31.18
12-08	3342200013	Do	10/20/93	STAFF TAXI WHILE IN DC ON OFFICIAL BUSINES SANDRA REAGAN-JONES	6.50
12-08	3342200019	Do	10/20/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	4.70
12-08	3342200020	Do	10/20/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SNADRA REAGAN -JONES	19.94
12-08	3342200021	Do	10/20/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	16.26
12-08	3342200014	Do	10/21/93	STAFF TAXI WHILE IN DC ON OFFICIAL BUSINESS	8.00
12-08	3342200022	Do	10/21/93	STAFF MEAL WHILE IN DC ON OFFICIAL BSUENSS SANDRA REAGAN-JONES	14.14
12-08	3342200023	Do	10/21/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	12.20
12-08	3342200015	Do	10/22/93	STAFF TAXI WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	4.00
12-08	3342200024	Do	10/22/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	15.97
12-08	3342200025	Do	10/22/93	STAFF MEAL WHILE IN DC ON OFFICIAL BSUINESS SANDRA-JONES	21.20
12-08	3342200026	Do	10/22/93	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS SANDRA REAGAN-JONES	31.21
12-08	3342810024	HOUSTON CELLULAR SALES	10/20/93–11/18/93	CELLULAR PHONE USE NOVEMBER	41.10
12-08	3342810023	SOUTHWEST DISTRIBUTION, INC	01/01/94–03/31/94	HOUSTON CHRONICLE SUBSCRIPTION	87.55
12-08	3342820025	DINERS CLUB	09/21/93	STAFF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS - MOSES MERCADO	105.07
12-08	3342820028	FEDERAL EXPRESS CORP	10/29/93	OFFICIAL DOCUMENTS DC TO HOUSTON	8.73
12-08	3342820029	Do	11/03/93	OFFICIAL DOCUMENTS DC/HOUSTON	3.99
12-08	3342820022	GSA - KANSAS CITY - REGION SIX	09/20/93	SUPPLIES FOR DISTRICT OFFICE	16.11
12-08	3342820023	Do	10/20/93	SUPPLIES FOR DISTRICT OFFICE	241.05
12-08	3342820024	Do	10/31/93	SUPPLIES FOR DISTRICT OFFICE	286.47
12-08	3342820027	OZARKA	10/06/93–10/31/93	WATER FOR DISTRICT OFFICE	18.30
12-08	3342820026	POCKET ENTERPRISES	06/23/93	CABLE EQUIPMENT FOR DISTRICT OFFICE COMPUTER	95.00
12-08	3342820030	THE LIGHT COMPANY	10/15/93–11/15/93	DISTRICT OFFICE LIGHT BILL OCTOBER	242.25
12-10	3343620009	TCI OF HOUSTON	12/01/93–12/31/93	DISTRICT OFFICE CABLE BILL NOVEMBER	27.47
12-23	3355310026	AQUA COOL	11/30/93	WATER FOR DC OFFICE	30.80
12-23	3355310017	CONGRESS DAILY	02/01/94–02/01/95	CONGRESS DAILY SUBSCRIPTION 1994	667.00
12-23	3355310025	CONGRESSIONAL QUARTERLY INC	01/01/94–12/31/94	CONGRESS QUARTERLY SUBSCRIPTION 1994	1,035.00
12-23	3355310019	CONOTABS NETWORK	12/06/93	CHESHIRE LABELS FOR NEWSLETTERS	2,495.66
12-23	3355310014	DAVID L ANDRUKITIS	10/25/93–10/26/93	HEALTHCARE LETTER 1500	276.60
12-23	3355310015	Do	10/26/93	RESPONSE TO APPLICATION 500	57.50
12-23	3355310024	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	DEMOCRATIC STUDY GROUP YEARLY DUES	4,200.00
12-23	3355310016	DEPARTMENT OF PUBLIC UTILITIES	11/01/93–11/29/93	DISTRICT OFFICE WATER BILL NOVEMBER	20.07
12-23	3355310023	ENTEX	10/26/93–11/23/93	DISTRICT OFFICE GAS USAGE NOVEMBER	22.39

12-23	3355310021	FEDERAL EXPRESS CORP	11/09/93	OFFICIAL DOCUMENT DC/HOUSTON	5.23
12-23	3355310022	Do	11/16/93–11/23/93	OFFICIAL DOCUMENT DC/HOUSTON	12.32
12-23	3355310028	GSA - KANSAS CITY - REGION SIX	11/30/93	SUPPLIES FOR THE DISTRICT OFFICE	39.27
12-23	3355310027	NATIONAL JOURNAL	12/14/93	ALMANAC OF AMERICAN POLITICS	48.95
12-23	3355310018	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94–02/01/95	NATIONAL JOURNAL SUBSCRIPTION 1994	883.00
12-23	3355310020	PASADENA CITIZEN	02/01/94–02/01/95	PASADENA CITIZEN SUBSCRIPTION 1994	75.00
12-28	3361260019	DINERS CLUB	08/02/93–08/06/93	STAFF OFFICIAL TRAVEL HOUSTON/DCHOUSTON	609.00
12-28	3361890332	C T GARZA	12/01/93–12/30/93	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
12-28	3361890333	LAWRENCE A REIBENSTEIN	12/15/93–12/30/93	RENT - 420 WEST 19TH HOUSTON, TX	293.33
12-31	3355940236	*(RECORDING SERVICES CHARGED)*	11/01/93 11/30/93		90.40
12-31	3364900585	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,745.74
12-31	3364920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50
12-31	3364930982	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93 11/30/93		165.00
12-31	3364930983	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		356.68
12-31	3364950478	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		896.06
12-31	3364961477	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364961476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		412.18
12-31	3364961474	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		70.17
12-31	3364961475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		815.97

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	117,545.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,659.86

ADJUSTMENTS/REFUNDS

EXPENSES

09-28	3287980005	DAVID L ANDRUKITIS	06/29/93	REFUND DUE TO BILL VOUCHERED IN ERROR BY OFFICE	(970.00)
09-28	3287980006	Do	06/29/93	REFUND DUE TO BILL VOUCHERED IN ERROR BY OFFICE	(232.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,202.00)
TOTAL	**182,523.49**

OFFICE OF THE HON. JAMES C GREENWOOD

SALARIES

BORGER, JUDY L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
CLOUD, NOELLE L	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
COBB, SUSAN ASMUS	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	18,000.00
CORCORAN, MARY	10/01/93–12/31/93	EXECUTIVE SECRETARY/SCHEDULER	10,199.99
CORKADEL, LYDIA M	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
FRANKLIN, LINDA T	10/01/93–12/31/93	DISTRICT DIRECTOR	11,250.00
FRAVEL, BRADLEY RUSSELL	10/01/93 12/31/93	DISTRICT CASEWORKER	5,000.01
HESS, NANCY E	10/01/93–12/31/93	CASEWORKER	6,249.99
HOFFMEIER, DONNA LEE	10/19/93–12/31/93	PRESS SECRETARY	7,600.01
JARRETT, ANNE MARIE	10/01/93–12/31/93	DISTRICT OFFICE SECRETARY/CLERK	6,750.00
JOHNSON, PETER D	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,500.01
LONSDALE, NANCY S	10/01/93–12/31/93	RECEPTIONIST	5,000.01
MARCH, JESSIE C	10/01/93 12/31/93	OFFICE SYSTEMS MANAGER	8,399.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES C GREENWOOD—Con.					
		NAGY, KAREN	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
		PINKER, DOV S	10/01/93–12/31/93	PART-TIME EMPLOYEE	884.01
		REIMANN, GLENN W	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,416.67
		SCHREIBER, RUTH N	10/01/93–11/05/93	STAFF ASSISTANT	972.22
		SPENCER, SUSAN L	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	10,500.01
		TAYLOR, THOMAS J	10/01/93–12/31/93	STAFF ASSISTANT	375.00
	EXPENSES				
10-08	3280840018	JUDY L BORGER	10/04/93–10/04/93	REIMB. FOR PARKING AT THE TRAIN STATION WHILE EN ROUTE TO DISTRICT FOR MEETING	9.00
10-08	3280840016	DINERS CLUB	09/21/93–09/24/93	CHARGES FOR MEMBER'S TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL BUSINESS	74.00
10-08	3280840017	Do	10/04/93–10/05/93	CHARGES FOR STAFF MEMBER JUDY BORGER'S OFFICIAL BUSINESS MEETING TRAVEL FROM DC TO TRENTON	74.00
10-08	3280840019	FEDERAL EXPRESS CORP	09/24/93–09/24/93	EXPRESS MAIL FROM DOYLESTOWN DISTRICT OFFICE TO CONSTITUENT	5.23
10-08	3280840020	STACK SALES CORP	08/20/93–08/20/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	35.62
10-19	3291370001	DINERS CLUB	09/27/93–09/30/93	CHARGES FOR MEMBER'S TRAINFARESFROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL BUSINSS TRAVEL.	122.00
10-19	3291370004	LINDA T FRANKLIN	09/30/93–09/30/93	REIMB. FOR MILEAGE WHILE ATTEN-DING MEETING IN THE DISTRICT	8.64
10-19	3291370002	JAMES C. GREENWOOD	09/01/93–09/30/93	REIMB FOR SUBURBAN CABLE TV SERVICE FOR DOYLESTOWN DISTRICTFOR THE MONTH OF SEPTEMBER.	21.66
10-19	3291370003	PETER D JOHNSON	07/01/93–09/30/93	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL (313 @ .27/MI)	84 51
10-20	3291590024	AQUA COOL	09/01/93–09/30/93	MONTHLY DRINKING WATER FOR DC OFFICE	30.80
10-20	3291590023	EAGLE'S PEAK SPRING WATER	09/23/93–09/23/93	MONTHLY DRINKING WATER FOR DOYLESTOWN DISTRICT OFFICE	9.50
10-20	3291590030	FEDERAL EXPRESS CORP	09/21/93–09/21/93	EXPRESS MAIL CHARGES FROM DC TO PA. MEDIA OFFICES	33 59
10-20	3291590022	GREAT BEAR SPRING CO	09/03/93–09/30/93	MONTHLY DRINKING WATER FOR LANGHORNE DISTRICT OFFICE	30.50
10-20	3291590027	JAMES C. GREENWOOD	09/03/93–09/30/93	REIM. FOR OFFICIAL BUSINESS TRAVEL FOR THE MONTH OF SEPT. 907 MILES @ $.28 TOLLS	254.81
10-20	3291590028	Do	09/21/93–09/23/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR BUSINESS	38.00
10-20	3291590029	Do	09/27/93–09/30/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC	48.75
10-20	3291590021	KENNY'S NEWS AGENCY AND BOOK STORE	01/05/93–01/02/94	ONE YEAR SUBSCRIPTIONS OF 6 LOCAL NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	678.60
10-20	3291590025	KAREN NAGY	09/28/93–09/28/93	REIM. FOR EXPRESS MAIL CHARGES FROM DISTRICT TO DC OFFICE	13.95
10-20	3291590026	THOMAS J LANKFORD	09/15/93–09/15/93	XEROX 50 COPIES OF AMER. HEALTH SECURITY ACT AND RE-ORDER REQUEST CARDS	992.20
10-27	3299890330	J RONALD DENNEY	10/01/93–10/30/93	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
10-27	3299890331	LINCOLN PLAZA ASSOC	10/01/93–10/30/93	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
10-31	3294940148	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		249.95
10-31	3302900604	*(EQUIPMENT ALLOWANCE)*	09/24/93–09/30/93		(.25)
10-31	3302900605	Do	10/01/93–10/31/93		3,558.77
10-31	3302930773	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930774	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930775	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		456.99
10-31	3302950424	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		474.33
10-31	3302960721	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960720	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,300.40
11-03	3302320018	JUDY L BORGER	10/08/93–10/08/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DISTRICT FOR BUSINESS MEETING	9 00
11-03	3302320019	Do	10/17/93–10/18/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DISTRICT FOR BUSINESS MEETING	18.00
11-03	3302320006	DINERS CLUB	10/05/93–10/07/93	CHARGES FOR MEMBER'S TRAIN FAREFROM DISTRICT TO DC AND RETURN WHILE ON OFFICIAL BUSINESS TRAVEL.	140.00

11-03	3302320010	Do	10/08/93–10/08/93	CHARGES FOR STAFF MEMBER JUDY BURGER'S OFFICIAL BUSINESS TRAVEL FROM DC TO DISTRICT AND RETURN..	104.00
11-03	3302320016	Do	10/15/93–10/15/93	CHARGES FOR MEMBER'S TRAVEL FROM DC TO THE DISTRICT WHILE ON OFFICIAL BUSINESS	52.00
11-03	3302320017	Do	10/15/93–10/15/93	CHARGES FOR STAFF MEMBER JUDY BORGER'S OFFICIAL TRAVEL FROM DISTRICT TO DC.	52.00
11-03	3302320007	Do	10/18/93–10/18/93	CHARGES FOR STAFF MEMBER GLENN REIMANN'S OFFICIAL MEETING TRAVEL FROM DC TO DISTRICT AND RETURN..	74.00
11-03	3302320008	Do	10/18/93–10/18/93	CHARGES FOR STAFF MEMBER SUSAN SPENCER'S OFFICIAL BUSINESS TRAVEL FROM DC TO DISTRICT AND RETURN..	74.00
11-03	3302320009	Do	10/18/93–10/18/93	CHARGES FOR STAFF MEMBER SUSAN COBB'S OFFICIAL BUSINESS TRAVEL FROM DC TO DISTRICT AND RETURN.	74.00
11-03	3302320014	E.B.M. COMPANY	09/27/93–10/07/93	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE.	39.54
11-03	3302320011	JAMES C. GREENWOOD	10/05/93–10/07/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DC FOR OFFICIAL BUSINESS	38.00
11-03	3302320012	Do	10/12/93–10/15/93	REIMB. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DC FOR OFFICIAL BUSINESS.	42.00
11-03	3302320015	OFFICE KEEPERS	10/07/93–10/07/93	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	53.00
11-03	3302320020	SUSAN L SPENCER	10/18/93–10/18/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DISTRICT FOR BUSINESS MEETING.	9.00
11-03	3302320013	U.S. GOVERNMENT PRINTING OFFICE	10/05/93–10/05/93	PURCHASE OF ONE SET OF NAFTA DOCUMENT FOR DC OFFICE.	40.00
11-09	3312710015	BELL ATLANTIC MOBILE SYSTEMS	10/04/93–10/04/93	CELLULAR PHONE CHARGES FOR THE MONTH OF SEPT	67.55
11-09	3312710017	SUSAN COBB	10/18/93–10/18/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DISTRICT FOR BUSINESS MEETING	9.00
11-09	3312710013	DINERS CLUB	10/19/93–10/25/93	CHARGES FOR MEMBER'S TRAVEL FROM DISTRICT TO DC AND RETURN WHILE ON OFFICIAL BUSINESS	122.00
11-09	3312710016	FEDERAL EXPRESS CORP	10/09/93–10/09/93	EXPRESS MAIL FROM DC TO THE DISTRICT MEDIA	5.23
11-09	3312710014	STACK SALES CORP	10/20/93–10/21/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	25.00
11-15	3316800030	JUDY L BORGER	11/04/93–11/04/93	REIMB. FOR PURCHASE A COPY OF HEALTH SECURITY ACT FOR DOYLEWTOWN DISTRICT OFFICE.	45.00
11-15	3316800026	FEDERAL EXPRESS CORP	10/30/93–10/30/93	EXPRESS MAIL CHARGES FROM DC TO PA MEDIA OFFICES.	37.31
11-15	3316800028	LINDA T FRANKLIN	10/12/93–10/14/93	REIMB. FOR MILEAGE WHILE ATTENDING BUSINESS MEETINGS. IN THE DISTRICT 87 @ .27/MI.	23.49
11-15	3316800025	Do	10/18/93–10/18/93	REIMB. FOR MICROPHONE RENTAL CHARGES WHILE MEMBER ATTENDING TOWN MEETING.	45.00
11-15	3316800029	Do	10/18/93–10/18/93	REIM. FOR BUSINESS MEETING LUNCHEON AT THE DISTRICT	8.50
11-15	3316800033	JAMES C. GREENWOOD	10/01/93–10/31/93	REIMB. FOR OFFICIAL BUS. TRAVEL FOR OCTOBER 435 @ .28 TOLLS.	122.83
11-15	3316800022	Do	10/19/93–10/25/93	REIMB. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DC FOR OFFICIAL BUSINESS.	70.00
11-15	3316800023	Do	10/26/93–10/28/93	REIMB. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO DC ON OFICIAL BUSINESS.	34.00
11-15	3316800024	THE TROVER SHOP	09/01/93–11/30/93	SUBSCRIPTION OF PHIL. ENQUIRER NEWSPAPER FOR DC OFFICE.	75.10
11-15	3316800031	THOMAS J LANKFORD	10/15/93–10/20/93	PRINTING CHARGES FOR OFFICIAL BUSINESS CARDS.	79.00
11-17	3320550022	DINERS CLUB	10/15/93–10/15/93	CHARGES FOR STAFF MEMBER JUDY BORGER'S OFFICIAL BUSINESS TRAVEL FROM DC TO THE DISTRICT	40.00
11-17	3320550021	Do	11/03/93–11/05/93	CHARGES FOR MEMBER'S OFFICIAL TRAVEL FROM THE DISTRICT TO DC AND RETURN.	173.00
11-17	3320550020	JAMES C. GREENWOOD	11/03/93–11/05/93	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS TRAVEL	34.75
11-17	3320550023	GLENN W REIMANN	11/08/93–11/08/93	REIMB. FOR OFFICIAL BUSINESS TRAVEL FROM DC TO DISTRICT AND RETURN 410 @$.27/MI$6.50 TOLLS	117.20
11-17	3320550024	THE INTELLIGENCER	11/05/93–11/05/93	6 MONTHS INTELLIGENCER NEWS PAPER SUBSCRIPTION	89.00
11-22	3323430029	AQUA COOL	10/01/93–10/31/93	MONTHLY DRINKING WATER FOR DC OFFICE	30.80
11-22	3323430030	ASTM	11/01/93–11/01/93	PAYMENT OF 2 PUBLICATIONS FOR DC OFFICE	49.22
11-22	3323430031	JUDY L BORGER	11/05/93–11/05/93	REIM. FOR PURCHASE A COPY OF HEALTH SECURITY ACT FOR LANGHORNE DISTRICT OFFICE	45.00
11-22	3323430027	OFFICE KEEPERS	10/01/93–10/31/93	CLEANING SERVICES FOR THE MONTH OF OCTOBER FOR DOYLESTOWN DISTRICT OFFICE.	53.00
11-22	3323430028	STACK SALES CORP	11/05/93–11/05/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	24.17
11-22	3323520008	EAGLE'S PEAK SPRING WATER	10/01/93–10/31/93	MONTHLY DRINKING WATER FOR DOYLESTOWN DISTRICT OFFICE	14.25
11-22	3323520006	DONNA LEE HOFFMEIER	11/08/93–11/08/93	REIMB. FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.32
11-22	3323520007	Do	11/08/93–11/08/93	REIMB. FOR TAXI FARE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS TRAVEL	6.00
11-22	3323520010	Do	11/11/93–11/11/93	REIM. FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.	70.95
11-22	3323520009	Do	11/11/93–11/12/93	REIM. FOR MILEAGE AND TOLLS WHILE TRAVEL FROM DC TO DISTRICT AND RETURN 380@$.27/MI$7.10 TOLLS	109.70
11-24	3327890332	J RONALD DENNEY	11/01/93–11/30/93	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
11-24	3327890333	LINCOLN PLAZA ASSOC	11/01/93–11/30/93	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487 50
11-30	3335900500	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,558.77
11-30	3335930859	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930860	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930861	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		365.53
11-30	3335940152	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		245.45
11-30	3335950419	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		275 23
11-30	3335960713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450 00
11-30	3335960712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,208 50
12-03	3335720015	JUDY L BORGER	11/11/93–11/12/93	REIM FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES C GREENWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335720016	LINDA T FRANKLIN	10/01/93–10/31/93	REIM FOR SUBURBAN CABLE TV SERVICE FOR DOYLSTOWN DISTRICT OFFICE	21.66
12-03	3335720013	GREAT BEAR SPRING CO	10/01/93–10/31/93	MONTHLY DRINKING WATER FRO LANGHORNE DISTRICT OFFICE	30.50
12-03	3335720014	JAMES C. GREENWOOD	11/08/93–11/10/93	REIM FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS	34.00
12-03	3335720017	JESSIE C MARCH	11/16/93–11/17/93	REIM FOR MILEAGE & TOLLS WHILE TRAVEL FROM DC TO DISTRICT AND RETURN 380 @ .27 & TOLLS	109.10
12-10	3342700019	BELL ATLANTIC MOBILE SYSTEMS	10/07/93–11/02/93	CELLULAR PHONE CHARGES FOR THE MONTH OF OCTOBER	81.11
12-10	3342700015	DINERS CLUB	10/26/93–10/26/93	CHARGES FOR CONGRESSMAN'S OFFICIAL TRAVEL FROM PHIL TO DC	49.00
12-10	3342700016	Do	11/08/93–11/10/93	CHARGES FOR CONGRESSMAN'S OFFICIAL TRAVEL FROM PHIL TO DC AND RETURN	98.00
12-10	3342700017	Do	11/15/93–11/20/93	CHARGES FOR CONGRESSMAN'S OFFICIAL TRAVEL FROM PHIL TO DC AND RETURN	84.00
12-10	3342700024	THOMAS J. LANKFORD, INC.	09/04/93–11/10/93	PRINTING CHARGES FOR STATIONERY AND ENV AND SOCIAL SECURITY SPECIAL REPORT	523.18
12-23	3355200023	FEDERAL EXPRESS CORP	11/25/93–11/25/93	EXPRESS MAIL CHARGES FROM DC TO MEDIA OFFICES IN PA	53.48
12-23	3355200026	LINDA T FRANKLIN	11/01/93–11/30/93	REIMBURSEMENT WHILE ATTENDING BUSINESS MEETINGS IN THE DISTRICT 81 MILES @ 27¢ PER MILE	21.87
12-23	3355200027	JAMES C. GREENWOOD	11/01/93–11/30/93	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL FRO THE MONTH OF NOVEMBER 1255 MILES @ 28¢ PER MILE.	351.40
12-23	3355200033	Do	11/15/93–11/20/93	REIMBURSEMENT FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS	70.00
12-23	3355200025	STACK SALES CORP	11/29/93–11/30/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	21.92
12-28	3361210029	AQUA COOL	11/01/93–11/30/93	MONTHLY DRINKING WATER FOR WASHINGTON OFFICE	30.80
12-28	3361210027	DINERS CLUB	11/21/93–11/23/93	CHARGES FOR CONGRESSMAN'S OFFICIAL TRAVEL FROM PHILADELPHIA TO DC AND RETURN	84.00
12-28	3361210031	LINDA T FRANKLIN	11/01/93–11/30/93	REIMBURSEMENT FOR SUBURBAN CABLE TV SERVIE FOR DOYLESTOWN DISTRICT OFFICE	21.66
12-28	3361210030	Do	11/18/93–11/18/93	REIMBURSEMENT FOR DUPLICATE KEYS FOR DISTRICT OFFICE DOORS	5.30
12-28	3361210028	JAMES C. GREENWOOD	12/07/93–12/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM PHILADELPHIA TO DC	49.00
12-28	3361890334	J RONALD DENNEY	12/01/93–12/30/93	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
12-28	3361890335	LINCOLN PLAZA ASSOC	12/01/93–12/30/93	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
12-29	3363210003	BELL ATLANTIC MOBILE SYSTEMS	12/04/93–12/04/93	CELLULAR PHONE CHARGES FOR THE MONTH OF NOVEMBER 215-817-3325	98.31
12-29	3363210001	BUCKS COUNTY COURIER TIMES	12/22/93–12/21/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	175.00
12-29	3363210031	CONGRESS DAILY	02/14/94–02/13/95	ONE YEAR CONGRESS DAILY SUBSCRIPTION FOR DC	667.00
12-29	3363210008	CONGRESSIONAL QUARTERLY INC	01/16/94–02/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	1,035.00
12-29	3363210002	DEMOCRATIC STUDY GROUP	12/30/93–12/30/94	ONE YEAR OF DSG REPORTS SUBSCRIPTION FOR DC OFFICE	4,000.00
12-29	3363210004	GREAT BEAR SPRING CO	11/01/93–11/30/93	MONTHLY DRINKING WATER FOR LANGHORNE DISTRICT OFFICE	54.50
12-29	3363210006	JAMES C. GREENWOOD	12/08/93–12/08/93	REIMBURSEMENT FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS	12.00
12-29	3363210007	NATIONAL JOURNAL'S CONGRESS DAILY	02/14/94–02/14/95	ONE YEAR SUBSCRIPTION RENREAL FOR DISTRICT AND DC OFFICE	883.00
12-29	3363210009	OFFICE KEEPERS	11/01/93–11/30/93	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	53.00
12-29	3363210010	STACK SALES CORP	12/07/93–12/07/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	4.76
12-31	3355940149	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		488.10
12-31	3364900412	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		14,232.08
12-31	3364930682	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930683	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		299.17
12-31	3364950417	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,893.93
12-31	3364960968	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00

12-31	3364960966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,182.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	142,347.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,748.65
TOTAL	**197,096.59**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

	BAGLEY, ANDREA K	10/01/93-12/31/93	CASEWORKER/RECEPTIONIST	7,583.33
	BARTL, TIMOTHY J	10/01/93-11/30/93	LEGAL CORRESPONDENT/ASST COUNSEL	5,750.00
	Do	12/01/93-12/31/93	LEG. ASST./ASST. COUNSEL	3,666.67
	BISEK, CALLISTA L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,325.00
	DEININGER, KRISTINE ANN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,099.99
	FRANK, JOHN L	10/01/93-12/31/93	LEGAL COUNSEL	1,050.00
	HANSON, MARLENE	10/01/93-12/31/93	DISTRICT DIRECTOR	12,425.01
	IRBY, SUSAN E	10/01/93-10/26/93	PRESS SECRETARY	2,708.33
	JACKSON, JOAN B.	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,500.01
	KAIMAN, SHERRY FAYE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,599.99
	KENNEDY, KEVEN P	11/17/93-12/31/93	PRESS SECRETARY	5,027.78
	LADD, ARDELL	10/01/93-12/31/93	CONSTITUENT RELATIONS REPRESENTATIVE	8,874.99
	LOPEZ, JOHN P	11/29/93-12/31/93	LEGIS ASST/CORRESPONDENT	3,327.78
	MITCHELL, STEVE P	10/01/93-12/31/93	STAFF ASSISTANT	5,370.00
	MOTTLEY, KATHARINE	10/01/93-10/31/93	PART-TIME EMPLOYEE	700.00
	NELSON, JAMES ALVIN	10/01/93-12/31/93	CASEWORKER	8,874.99
	RONGSTAD, TODD J	10/01/93-12/31/93	SPECIAL PROJECTS DIRECTOR	10,174.99
	SCHULZ, JENNIFER A	10/01/93-12/31/93	RECEPTIONIST	7,250.01

EXPENSES

10 05	3273820028	CITIBANK	09/09/93	ROUNDTRIP AIR FARE FOR COUNSEL JOHN FRANK TRAVELLING TO THE DIST. ON OFF. BUSINESS DC/EAU CLAIRE	492.00
10 05	3273820030	Do	09/11/93	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LACROSSE.	272.00
10 05	3273820029	Do	09/16/93-09/16/93	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFF. BUS. DC/MN/DC	474.00
10 05	3274420009	HOUSE RESTAURANT SYSTEMSS	09/20/93	FOOD/BEVERAGE FOR MEETING W/ CONSTITUENTS	169.80
10 05	3274420007	TODD J RONGSTAD	08/26/93	REIMBURSEMENT TO SPECIAL PROJECTS DIRECTOR TODD RONGSTAD FOR TRAVEL IN PRIVATE AUTO IN DISTON OFF.BUSNS.	49.50
10 05	3274420008	Do	09/07/93	REIMBURSEMENT TO T.RONGSTAD FOR GAS PURCHASE FOR MOBILE OFFICEVAN	8.00
10 11	3286320017	POSTMASTER, WASHINGTON, D C	09/27/93	POSTAGE STAMPS (D C. OFFICE)	58.00
10 27	3299890332	AIG PROPERTIES, LTD	10/01/93-10/30/93	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
10 27	3299890333	LAUBACH CHEVROLET OLDS GEO	10/01/93-10/30/93	MOBILE OFFICE	568.00
10 31	3294440076	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		421.88
10 31	3302900365	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,605.67
10 31	3302930422	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10 31	3302930423	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		406.86
10 31	3302950514	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		420.84
10 31	3302960364	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		365.73
10 31	3302960363	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		232.45
11 [illegible]	[illegible]	*(TRAVEL CHARGE)*	11/02/93	10/04/93	31.00
11 03	3305260007	BANKCARD ASSOCIATES	10/11/93	LODGING FOR REP GUNDERSON TRAVELLING IN DISTRICT ON OFFICAIL BUSINESS	37.75
11 03	3305260008	Do	10/11/93	LODGING FOR LEG DIR SHERRY AKIMAN TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	37.75
11 04	3305260009	Do	10/11/93	LODGING FOR CONG REL REP ARDELL LADD TRAVELLING IN THE DISTICT ON OFFICIAL BUSINESS	37.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE GUNDERSON—Con.					
11-03	3305260002	FEDERAL EXPRESS CORP	09/14/93-09/17/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	15.00
11-03	3305260003	Do	09/23/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
11-03	3305260004	Do	09/28/93-10/01/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	7.50
11-03	3305260005	Do	09/30/93-10/01/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)	11.49
11-03	3305260006	Do	10/05/93	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	11.28
11-03	3305260001	UNITED STATES CELLULAR	10/08/93-11/07/93	MOBILE TELEPHONE BASIC MONTHLY SERVICE CHARGES	30.98
11-03	3305860021	AGRI-VIEW	12/10/93-12/10/94	ONE-YEAR SUBSCRIPTION TO AGRI-VIEW (DISTRICT OFFICE)	26.00
11-03	3305860023	CHRONICLE OF HIGHER EDUCATION	02/09/94-02/09/95	ONE-YEAR SUBSCRIPTION TO 'THE CHRONICLE OF HIGHER EDUCATION'	75.00
11-03	3305860029	CITIBANK	09/30/93-10/05/93	ROUNDTRIP AIRFARE FOR COUNSEL J. FRANK TRAVELLING TO THE DIST. ON OFF. BUS. DC/MN/DC (DESTINATION E.C.).	471.00
11-03	3305860027	Do	10/02/93-10/04/93	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS-DC/MN/LAX/MN/DC.	460.00
11-03	3305860028	EMMONS-NAPP	09/15/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	1.57
11-03	3305860020	Do	10/08/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	52.35
11-03	3305860019	FEDERATION COOP	08/02/93-08/30/93	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL VAN	155.68
11-03	3305860025	STEVE GUNDERSON	10/15/93	REIMBURSEMENT FOR REP GUNDERSON FOR TAXICAB FARE INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS.	7.00
11-03	3305860022	JOHN'S IGA FOODLINER	10/11/93	REFRESHMENTS FOR EDUCATION TASK FORCE MEETING IN DISTRICT	9.36
11-03	3305860026	LA CROSSE COUNTY COUNTRYMAN	12/01/93-12/01/94	ONE-YEAR SUBSCRIPTION TO 'LA CROSSE COUNTY COUNRYMAN'	24.00
11-03	3305860030	ARDELL LADD	09/11/93-09/16/93	REIMBURSEMENT TO CONST REL REP ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	17.86
11-03	3305860031	Do	09/11/93-09/16/93	REIMBURSEMENT TO CONST. REL REP. ARDELL LADD FOR MISCELLANEOUS EXPENSES NEWSPAPERS	8.75
11-03	3305860018	PRESCOTT JOURNAL	10/31/93-10/31/94	ONE-YEAR SUBSCRIPTION TO THE ' PRESCOTT JOURNAL'	30.00
11-03	3305860024	VISA	10/15/93-10/16/93	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/LAX/MN/DC.	544.00
11-03	3306700018	ANDREA K BAGLEY	09/16/93	REIMB TO RECEPTIONIST/CASEWORKER FOR TVL IN PVT AUTO TRAVELLING IN THE DIST ON OFCL BUS-50 MI @ 27 5¢.	13.75
11-03	3306700016	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	ONE-YEAR SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY' (DISTRICT OFFICE)	1,035.00
11-03	3306700001	EMMONS-NAPP	10/04/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (FAX/COPIER PAPER)	253.95
11-03	3306700002	Do	10/04/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (TAPE)	5.97
11-03	3306700011	JOHN L FRANK	09/30/93-10/05/93	RENTAL CAR FOR COUNSEL JOHN FRANK TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	204.53
11-03	3306700012	Do	10/02/93-10/05/93	GASOLINE PURCHASED FOR RENTAL CAR FOR COUNSEL JOHN FRANK TRAVELLING IN THE DISTRICT ON OFCL BUSINESS.	38.00
11-03	3306700017	MARLENE HANSON	05/14/93	REIMB TO DIST DIRECTOR MARLENE HANSON FOR TRAVEL IN PRIVATE AUTO TRAVELLING ON OFFICIAL BUSINESS.	22.00
11-03	3306700014	Do	09/14/93-09/28/93	REIMB TO DIST DIRECTOR MARLENE HANSON FOR TRAVEL IN PRIVATE AUTO TRAVELLING IN THE DIST	94.02
11-03	3306700015	JOHN'S EXTRA FOODS	07/29/93	REFRESHMENTS FOR CONSTITUENT MEETING (REGARDING MISSISSIPPI RIVER)	4.89
11-03	3306700005	Do	09/29/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	25.03
11-03	3306700013	Do	09/29/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	4.33
11-03	3306700019	SHERRY FAYE KAIMAN	10/10/93	REIMB TO LEG DIR SHERRY KAIMAN FOR LODGING WHILE TRAVELLING IN THE DIST	33.08
11-03	3306700020	Do	10/10/93	REIMB TO LEG DIR SHERRY KAIMAN FOR TAXICAB FARE	20.00
11-03	3306700010	ARDELL LADD	09/21/93-09/23/93	REIMB TO CONST REL REP ARDELL LADD FOR MEALS WHILE TRAVELLING IN THE DIST ON OFCL BUSINESS	26.23
11-03	3306700006	Do	09/22/93	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DIST ON OFCL BUS.	16.24

11-03	3306700009	Do	09/22/93	REIMBURSEMENT TO CONST REL REP ARDELL LADD FOR LODGING WHILE TRAVELING IN THE DIST ON OFCL BUSINESS.	36.86
11-03	3306700007	Do	09/29/93-10/02/93	REIMBURSEMENT TO CONST REL REP ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	9.50
11-03	3306700008	Do	10/02/93	REIMB TO CONST REL. REP ARDELL LADD FOR MILEAGE INCURRED WHILE TRAVELING IN THE DIST ON OFCL BUSINESS.	49.50
11-03	3306700004	NATIONAL JOURNAL	10/26/93	TWO BINDERS TO HOLD 'NATIONAL JOURNAL' ISSUES	30.00
11-03	3306700003	Do	12/09/93-12/09/94	ONE-YEAR SUBSCRIPTION TO 'NATIONAL JOURNAL'	837.00
11-04	3307850027	GTE NORTH MICHIGAN OPERATIONS	10/01/93-11/01/93	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	533.65
11-04	3307850028	MARLENE HANSON	08/19/93-08/20/93	REIMB. TO DISTRICT DIRECTOR MARLENE HANSON FOR TRVL IN PRIVATE AUTO TRAVELING IN THE DIST. ON OFF. BUS..	74.25
11-04	3307850029	LEDGER NEWSPAPERS	05/31/93-05/31/94	ONE-YEAR SUBSCRIPTION TO 'LEDGER NEWSPAPERS'	24.00
11-04	3307850026	MOXIE'S	04/12/93	USE OF MICROPHONE FOR EDUCATION MEETING	19.64
11-04	3307850025	JULIA PERKINS	09/02/93-09/29/93	CLEAING OF DISTRICT OFFICE 16 HOURS @ $5 PER HOUR	96.00
11-04	3307850030	TODD J RONGSTAD	09/30/93-10/01/93	REIMB. TO SPECIAL PROJECTS DIRECTOR TODD RONGSTAD FOR TRAVEL IN PRIVATE AUTO TRAVELLING ON OFF. BUS..	94.88
11-15	3314650008	POSTMASTER, WASHINGTON, D.C.	10/26/93	POSTAGE STAMPS DISTRICT OFFICE	58.00
11-24	3327890334	AIG PROPERTIES, LTD	11/01/93-11/30/93	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
11-24	3327890335	LAUBACH CHEVROLET OLDS GEO	11/01/93-11/30/93	MOBILE OFFICE	568.00
11-30	3335900316	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,336.67
11-30	3335920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335930509	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930510	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		344.99
11-30	3335940075	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		549.60
11-30	3335950509	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,162.57
11-30	3335960363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		210.18
12-03	3335540004	CELLULAR, INC	09/10/93-10/10/93	CELLULINK SERVICE & USAGE	20.95
12-03	3335540018	COFFEE BUTLER SERVICE	10/06/93	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	67.00
12-03	3335540007	CRAWFORD COUNTY INDEPENDENT	12/18/93-12/18/94	ONE-YEAR SUBSCRIPTION TO THE 'CRAWFORD COUNTY INDEPENDENT'	17.00
12-03	3335540012	EMMONS-NAPP	10/25/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (NAME BADGES)	13.20
12-03	3335540027	Do	11/10/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (FILE FOLDERS)	21.00
12-03	3335540023	EXTRA FOODS	09/29/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CLEANING SUPPLIES)	7.57
12-03	3335540025	Do	10/08/93	REFRESHMENTS FOR EDUCATION TASK FORCE MEETING	6.94
12-03	3335540024	Do	10/19/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CLEANING SUPPLIES)	9.48
12-03	3335540026	Do	10/28/93	FOOD FOR HEALTH CARE TASK FORCE MEETING	2.13
12-03	3335540022	Do	10/29/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CUPS)	.79
12-03	3335540015	FEDERAL EXPRESS CORP	10/21/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	9.66
12-03	3335540016	Do	10/21/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-03	3335540017	Do	10/22/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.99
12-03	3335540011	FEDERATION COOP	09/01/93-09/30/93	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	134.84
12-03	3335540008	Do	10/05/93-10/29/93	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	99.66
12-03	3335540019	GTE NORTH	11/01/93-12/01/93	DISTRICT OFFICE WATS SERVICE WATS USAGE	547.15
12-03	3335540029	LA CROSSE PUBLIC LIBRARY	11/01/93	USE OF MEETING ROOM FOR HEALTH CARE TASK FORCE MEETING	15.00
12-03	3335540006	ARDELL LADD	08/09/93-08/12/93	REIMBURSEMENT FOR TELEPHONE EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS	6.43
12-03	3335540005	Do	10/02/93	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS (NEWSPAPER)	1.00
12-03	3335540003	LAUBACH CHEVROLET OLDS GEO	09/10/93	MOBILE OFFICE MAINTENANCE (OIL FILTER)	18.20
12-03	3335540014	Do	10/13/93	MOBILE OFFICE MAINTENANCE (OIL FILTER)	18.20
12-03	3335540013	JULIA PERKINS	10/03/93-10/31/93	CLEANING OF DISTRICT OFFICE 19 HOURS @ $6 PER HOUR	114.00
12-03	3335540028	THE BUREAU OF NATIONAL AFFAIRS, INC	11/22/93 11/21/94	ONE-YEAR SUBSCRIPTION TO BNA HEALTH CARE POLICY REPORT	619.00
12-03	3335540030	THE WASHINGTON POST	12/13/93-12/13/94	ONE-YEAR SUBSCRIPTION TO 'THE WASHINGTON POST'	62.40
12-03	3335540020	UNITED STATES CELLULAR	10/28/93-11/27/93	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES	34.44
12-03	3335540021	VISA	10/15/93	LODGING FOR REP. GUNDERSON TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--HAMPTON INN, LA CROSSE.	53.04
12-03	3335540009	Do	10/31/93	LODGING FOR LEG. DIR. SHERRY KAIMAN TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS-RADISSON, LA CROSSE.	54.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335540010	Do	11/12/93	GASOLINE FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--HIGLEY OIL, OSSEO.	20.45
12-03	3337810018	FEDERAL EXPRESS CORP	11/03/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.75
12-03	3337810019	Do	11/03/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-03	3337810020	Do	11/05/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-03	3337810021	Do	11/05/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-03	3337810027	NEW YORK TIMES SALES INC.	10/28/93-01/26/94	SUBSCRIPTION TO THE 'NEW YORK TIMES'	71.50
12-07	3340400018	CITIBANK	10/17/93-10/22/93	ROUNDTRIP AIR FARE FOR CASEWORKER JIM NELSON TRAVELLING TO DC ON OFFICIAL BUSINESS--LAX/MN/DC/MN/LAX.	439.00
12-07	3340400023	Do	10/27/93-11/01/93	ROUND TRIP AIR FARE FOR ADM. ASST. KRIS DEININGER ON OFFICIAL BUSINESS DC/DTW/MAD/DTW/DC	491.00
12-07	3340400022	Do	10/29/93-11/01/93	ROUND TRIP AIRFARE FOR REP.GUNDERSON TRAVELLING IN DIST. ON OFF BUSINSS DC/DWT/MAD/LAX/MN/DC-GRANT CO..	516.00
12-07	3340400019	Do	11/11/93-11/13/93	ROUND TRIP AIR FARE FOR COUNSEL JOHN FRANK TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/FC/MN.	871.00
12-07	3340400020	Do	11/11/93 11/13/93	ROUND TRIP AIR FARE FOR REP. STEVE GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS LAX/MN/DC.	675.00
12-07	3340400030	FEDERAL EXPRESS CORP	10/13/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	9.36
12-07	3340400021	SHERRY FAYE KAIMAN	11/01/93	REIMBURSEMENT TO LEG. DIR. SHERRY KAIMAN FOR TAXI-CAB FARE INCURRED TRAVELLING ON OFFICIAL BUSINESS.	20.00
12-07	3341330024	ANDREA K BAGLEY	11/12/93	REIMB. TO CASEWORKER ANDREA BAGLEY FOR TRAVEL IN PRIVATE AUTO IN DIST. ON OFFICIAL BUSINESS	35.20
12-07	3341330023	MARLENE HANSON	10/04/93	REIMB. FOR GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS...	10.00
12-07	3341330025	Do	10/15/93-11/03/93	REIMB. TO DIST. DIR. M. HANSON FOR TRAVEL-PRIVATE AUTO IN DIST ON OFFICIA BUSINESS 622 @ .275/MILE.	171.06
12-10	3342700022	ARDELL LADD	10/10/93-10/16/93	REIMBURSEMENT TO CONST REL REP ARDELL LADD FOR MISCELLANEOUS EXPENSES INCURRED IN SUPPORT OF OFCL BUS.	6.75
12-10	3342700020	Do	10/10/93-11/01/93	REIMBURSEMENT TO CONST REL REP ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	12.50
12-10	3342700021	Do	10/11/93-10/12/93	MEALS FOR CONST REL REP ARDELL LADD TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	15.73
12-13	3344840025	POSTMASTER, WASHINGTON, D.C.	11/16/93	POSTAGE STAMPS (D.C. OFFICE)	58.00
12-28	3361890336	AIG PROPERTIES, LTD	12/01/93-12/30/93	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
12-28	3361890337	LAUBACH CHEVROLET OLDS GEO	12/01/93-12/30/93	MOBILE OFFICE	568.00
12-29	3363210016	ARROWHEAD LODGE	12/04/93	MEETING ROOM FOR SERVICE ACADEMY COMMISSION MEETING	30.00
12-29	3363210017	Do	12/04/93	FOOD/REFRESHMENT FOR SERVICE ACADMEY COMMISSION MEETING	94.45
12-29	3363210022	CELLULAR, INC.	10/10/93-11/10/93	CELLULAR SERVICE & USAGE	26.53
12-29	3363210029	CITIBANK PREFERRED	10/09/93-10/11/93	ROUNDTRIP AIRFARE FOR AA KRIS DEININGER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/MN/DC.	460.00
12-29	3363210030	Do	10/10/93-10/12/93	ROUNDTRIP AIRFARE FOR LEG. DIR. SHERRY KAIMAN TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/MN/DC...	467.00
12-29	3363210023	Do	11/22/93-11/29/93	ROUNDTRIP AIRFARE FOR SPECIAL PROJECTS DIRECTOR TODD RONGSTAD TRAVEL TO DC ON OFFICIAL BUSINESS MN/DC/.	476.00
12-29	3363210020	COURIER PRESS	11/18/93-11/18/94	ONE YEAR SUBSCRIPTION TO THE COURIER PRESS	42.00
12-29	3363210019	EMMONS-NAPP	11/18/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (PORTFOLIO, CLIPS)	36.77
12-29	3363210013	Do	11/30/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (POST-IT NOTES)	13.44
12-29	3363210024	FEDERAL EXPRESS CORP	11/10/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-29	3363210025	Do	11/17/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)	8.23
12-29	3363210026	Do	11/18/93	EXPRESS MAIL CHARGES	3.75

12-29	3363210027	Do	11/24/93	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
12-29	3363210028	Do	11/29/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)	11.25
12-29	3363210015	GTE NORTH.	12/01/93 01/01/94	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	571.75
12-29	3363210018	JOHN'S IGA FOODLINER	12/04/93	FOOD FOR SERVICE ACADEMY COMMMISSION MEETING	10.12
12-29	3363210011	OFFICE CATERING	11/11/93	FOOD/BEVERAGE FOR MEETING WITH CONSTITUENTS	242.20
12-29	3363210021	THOMAS J LANKFORD	11/15/93	PRINTING/CALENDARS	438.90
12-29	3363210014	UNITED STATES CELLULAR	12/07/93 01/07/94	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES	30.03
12-29	3363210012	VISA	11/22/93 11/26/93	LODGING FOR SPECIAL PROJECTS DIRECTOR TODD RONGSTAD TRAVELLING ON OFFICIAL BUSINESS CAPITOL HILL HOTEL.	312.36
12-30	3363610010	LAUBACH CHEVROLET OLDS GEO.	11/24/93	GEO, INC. MOBILE OFFICE MAINTENANCE (SERVICE/OIL FILTER)	68 40
12-30	3363610009	JULIA PERKINS	11/03/93 11/27/93	CLEANING OF DISTRICT OFFICE 19 HOURS @ $6 PER HOUR	96.00
12-31	3355940076	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		288.00
12-31	3364900263	*(EQUIPMENT ALLOWANCE)*	12/01/93 12/31/93		16,204.67
12-31	3364920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		74.10
12-31	3364930422	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60 00
12-31	3364930423	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		313 23
12-31	3364950507	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,051 69
12-31	3364960518	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360 00
12-31	3364960517	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		222.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,308.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,657 94
TOTAL	**180,966.81**

OFFICE OF THE HON. LUIS V GUTIERREZ

SALARIES

BAAS, LORI ANN	10/01/93-12/31/93	COMMUNITY OUTREACH COORDINATOR	11,666.67
DELRASO, ALICE	12/01/93 12/31/93	PART-TIME EMPLOYEE	1,833.34
FERNANDEZ-TOLEDO, ENRIQUE	10/01/93-12/31/93	COMMUNICATIONS DIR/POLICY ANALYST	11,666.67
FUENTES, JENNICE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.00
HALL, ALICE	10/01/93-12/31/93	RECEPTIONIST	4,708.33
LYNSKEY, ELIZABETH CASSELLA	10/01/93-12/31/93	STAFF ASSISTANT	6,458.33
MUIR, MAGGIE B.	10/01/93 12/31/93	SCHEDULER	8,416.67
POLIT, ROCH B.	10/01/93-12/31/93	CASEWORKER	10,416 66
RODRIGUEZ, JUAN A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,791.67
ROMAN, ROSA	10/01/93-12/31/93	CASEWORKER	9,250.01
SCHARFENBERG LAURA MCCLINTIC	10/01/93-12/31/93	SR LEGISLATIVE ASST	7,916 67
SCOFIELD, DOUGLAS A	10/01/93 12/31/93	ADMINISTRATIVE ASSISTANT	15,500.00
SHAVERS, STEVE	10/01/93-12/31/93	CASEWORK SUPERVISOR	7,916.67
THOMPSON, KARL R	10/01/93-10/15/93	CASEWORKER	1,250.00
VALADEZ, RAYMOND R	10/01/93 12/31/93	CASEWORKER	6,166.67
WADSWORTH, MONICA	10/15/93-12/31/93	PART-TIME EMPLOYEE	2,572 23
WEINBERG, WILLIAM B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,874.99

EXPENSES

10-05	3273410006	COMMONWEALTH EDISON	08/18/93-09/17/93	UTILITY SERVICE	297 48
10-05	3274200026	BT PUBLIX OFFICE PRODUCTS	09/14/93-09/14/93	OFFICE SUPPLIES FOR THE CHICAGO DISTRICT OFFICE TO AID IN SUPPOF OFFICIAL BUSINESS	40 60
10-05	3274200026	Do	09/21/93-09/21/93	OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	76.92
10-05	3274200030	CONGRESSIONAL QUARTERLY INC	01/01/93-12/31/93	SUBSCRIPTION FOR THE WASHINGTON DC OFFICE FOR DESKTOP REFERENCE TO AID IN SUPPORT OF OFFICIAL BUSINESS	955.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274200020	COPY MAX	07/01/93-07/08/93	PAYMENT FOR COPY SERVICES FOR FLYER TO ADVERTISE TOWN HALL MEETING BY CONGRESSMAN FOR OFFICIAL BUSINESS	310.50
10-05	3274200024	DAVID L ANDRUKITIS	08/27/93 09/14/93	BUSINES CARDS FOR STAFF MEMBERS FROM WASHINGTON AND CHICAGO OFFICES FOR OFFICIAL BUSINESS	157 50
10-05	3274200027	DINERS CLUB	09/25/93-09/30/93	ROUNDTRIP AIRLINE TICKET FROM CHICAGO DISTRICT TO WASHINGTON, DC FOR CONGRESSMAN FOR OFFICIAL BUSINESS	329.00
10-05	3274200025	ELSTON ACE HARDWARE & RENTAL CENTER, IN	09/16/93-09/16/93	OFFICE SUPPLIES PURCHASED FOR CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	22.00
10-05	3274200021	JENNICE FUENTES	09/23/93-09/23/93	ROUNDTRIP CABFARE LONGWORTH--WHITE HOUSE FOR HEALTH CARE MEETING--OFFICIAL BUSINESS	8.00
10-05	3274200019	GARY KELL	08/18/93-08/18/93	DESIGN AND PRODUCTION OF NEWSLETTER FOR CONG. GUTIERREZ TO AID IN SUPPORT OF OFFICIAL BUSINESS	1,800.00
10-05	3274200029	UNITED PARCEL SERVICE	08/02/93-08/06/93	OVERNIGHT MAIL SERVICE PROVIDED TO THE WASHINGTON AND CHICAGO DISTRICT OFFICE FOR OFFICIAL BUSINESS.	22.00
10-05	3274200022	XEROX CORPORATION	02/22/93-02/22/93	IMAGING CARTRIDGE REFILL FOR FAX IN CHICAGO DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	126 00
10-05	3274200023	Do	05/24/93 05/24/93	3 IMAGING CARTRIDGE REFILLS FOR XEROX FAX IN CHICAGO DIST OFFICE IN SUPPORT OF OFFICIAL BUSINESS	189.00
10-05	3274420011	BACK OF THE YEARD NEIGHBORHOOD COUNCIL	09/09/93-09/09/93	REIMBURSEMENT FOR OFFICE SIGNS PAINTED AND CONSTRUCTED FOR CHICAGO DISTRICT OFFICE TO AID OFF. BUSINESS.	830.00
10-05	3274420010	CZESLAW KITA	06/26/93-09/30/93	JANITORIAL & CARPET CLEANING SERVICES FOR CHICAGO DISTRICT OFFICE TO AID & SUPPORT OF OFFICIAL BUSINESS.	160.00
10-06	3278760003	ILLINOIS COFFEE SERVICE, INC	06/03/93-07/15/93	COFFEE SERVICE FOR CHICAGO DIST OFC FOR CONSTITUENTS & OFFICE VISITORS TO AID IN SUPPORT OF OFCL BUS.	237 98
10-07	3278200028	CHICAGO RENOVATING SERVICES	09/21/93-09/21/93	SINGLE DEDICATED LINE FOR XEROX 5052 COPIER INSTALLED IN CHICAGO DISTRICT OFFICE FOR OFFICIAL BUSINESS.	125.00
10-07	3278200025	DINERS CLUB	09/24/93-09/28/93	ROUNDTRIP AIRLINE TICKET FOR TAFF MEMBER DOUG SCOFIELD DC--CHICAGO DISTRICT OFFICE OFFICIAL BUSINESS	329.00
10-07	3278200026	Do	09/26/93-09/30/93	ROUNDTRIP AIRLINE TICKET FOR STAFER LOR BAAS CHICAGO DISTRICT OFFICE TO DC FOR OFFICIAL BUSINESS	329.00
10-07	3278200027	JENNICE FUENTES	08/25/93-08/25/93	MEAL EXPENSES WHILE IN DISTRICT FOR MEETING IN SUPPORT OF OFFICIAL BUSINESS	11.58
10-08	3280530014	BT PUBLIX OFFICE PRODUCTS	09/23/93 09/23/93	OFFICE SUPPLIES FOR CHICAGO OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	61.99
10-08	3280530015	Do	09/24/93-09/24/93	OFFICE SUPPLIES FOR CHICAGO OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	93.90
10-08	3280530013	DINERS CLUB	10/05/93-10/05/93	ONE WAY AIRLINE TICKET FROM CHICAGO TO WASHINGTON FOR CONGRESSMAN GUTIERREZ IN SUPPORT OF OFF. BUSINESS.	166.00
10-08	3280530011	SPARKLING SPRING MINERAL WATER CO	09/23/93	BOTTLED WATER SERVICES FOR CHICAGO DISTRICT OFFICE FOR CONSTITUENTS AND OFFICE VISITORS.	24.80
10-08	3280530012	UNITED PARCEL SERVICE	08/31/93-09/01/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND CHICAGO DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL	26.50
10-18	3288460009	Do	04/05/93-04/07/93	OVERNIGHT MAIL SERVICE FOR CHICAGO DIST. & DC OFFICES TO AID IN THE SUPPORT OF OFFICIAL BUSINESS	97.75
10-19	3291370018	AQUA COOL	08/05/93-08/31/93	BOTTLED WATER SERVICES PROVIDEDTO THE WASHINGTON, DC OFFICE FOR CONSTITUENTS AND OFFICE VISITORS.	36.00
10-19	3291370008	BT PUBLIX OFFICE PRODUCTS	09/28/93-09/28/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AID IN SUP- PORT OF OFFICIAL BUSINESS.	97.07
10-19	3291370007	Do	09/29/93-09/29/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	135.75
10-19	3291370014	Do	10/04/93 10/04/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AID IN THE SUPPORT OF OFFICIAL BUSINESS	117.00
10-19	3291370020	DINERS CLUB	09/09/93-09/10/93	HOTEL COST FOR DOUG SCOFIELD WHILE IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	93.96
10-19	3291370010	Do	10/08/93-10/09/93	STAFF LODGING IN CHICAGO DIS- TRICT IN SUPPORT OF OFFICIAL BUSINESS.	106.52
10-19	3291370006	Do	10/11/93-10/11/93	ONE WAY TICKET FOR ENRIQUE FERNANDEZ FROM CHICAE TO WASHINGTON IN SUPPORT OF OFF. BUSINSS	166.00
10-19	3291370005	Do	10/11/93-10/15/93	ROUNDTRIP AIRLINE TICKET FROM WASH TO CHICAGE DISTRICT IN SUPPORT OF OFFICIAL BUSINESS MEMBER.	329.00
10-19	3291370015	ELSTON ACE HARDWARE & RENTAL CENTER, IN	06/11/93-06/11/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT TO AID IN THE SUPPORT OF OFFICIAL BUSINESS.	11.16
10-19	3291370019	Do	08/10/93-08/10/93	OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSI- NESS.	24.77
10-19	3291370013	Do	09/16/93-09/16/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.	22.00
10-19	3291370009	PRIME CABLE OF CHICAGO	10/02/93-11/01/93	CABLE SERVICE FOR CHICAGO OFFICE TO AID IN THE SUPPORT OF OFFICIAL BUSINESS AS REFERENCED.	26.79

10-19	3291370017	DOUGLAS A SCOFIELD	09/10/93-09/10/93	REIMBURSEMENT FOR CAB FARE FROMCHICAGO DISTRICT OFFICE TO HOTLWHILE IN CHICAGO ON OFFICIAL BUSINESS..	7.00
10-19	3291370016	Do	09/18/93-09/18/93	REIMBURSEMENT FOR COST OF FOOD PURCHASED FOR COMMUNITY MEETINGHELD BY CONGRESSMAN GUTIERREZFOR EXCHANGE.	450.00
10-19	3291370011	Do	10/08/93-10/08/93	STAFF TRANSPORTATION IN CHICAGOFROM OFFICE TO HOTEL IN SUPPORTOF OFFICIAL BUSINESS.	10.00
10-19	3291370012	Do	10/09/93-10/09/93	STAFF TRANSPORTATION TO CHICAGODISTRICT FROM HOTEL TO MEETING IN SUPPORT OF OFFICIAL BUSINESS..	8.00
10-22	3295510026	DINERS CLUB	08/23/93-08/23/93	ONE WAY AIRLINE TKT FOR STAFF MBR E. FERNANDEZ-TOLEDO FR CHICAGO DIST. TO WASH DC IN SUPPORT OF OFF BUS.	163.00
10-22	3295510025	ELSTON ACE HARDWARE & RENTAL CENTER, IN	04/22/93-04/24/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	38.90
10-27	3294270029	CHICAGO RENOVATING SERVICES	09/28/93-09/28/93	ELECTRIC OUTLETS FOR CHICAGO OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	165.00
10-27	3294270030	SUPER SOUND	03/01/93-03/01/93	SOUND SERVICES FOR TOWN MEETING HELD BY CONG. CUTIERREZ IN SUPPORT OF OFFICIAL BUSINESS	150.00
10-27	3294270031	Do	04/05/93-04/05/93	SOUND SERVICES FOR TOWN MEETING HELD BY CONG. GUTIERREZ IN SUPPORT OF OFFICIAL BUSINESS	150.00
10-27	3294270032	Do	04/17/93-04/17/93	SOUND SERVICES FOR TOWN MEETING HELD BY CONG GUTIERREZ IN SUPPORT OF OFFICIAL BUSINESS	250.00
10-27	3295760016	AQUA COOL	08/03/93-08/31/93	BOTTLED WATER SERVICES FOR WASHINGTON OFFICE FOR VISITORS IN SUPPORT OF OFFICIAL BUSINESS	36.00
10-27	3295760017	DINERS CLUB	09/08/93-09/08/93	PHONE CALLS BY MEMBER WHILE ON AIRLINE FLIGHT IN SUPPORT OF OFFICIAL BUSINESS	15.46
10-27	3295760018	Do	09/09/93-09/09/93	AIRPHONE CALLS MADE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	20.61
10-27	3295760019	Do	09/13/93-09/13/93	PHONE CALLS MADE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	15.46
10-27	3295760020	Do	09/21/93-09/30/93	CALLS MADE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	61.81
10-27	3295760022	Do	10/08/93-10/08/93	PHONE CALLS MADE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	20.61
10-27	3295760021	SUPER SOUND	02/15/93-02/15/93	SOUND SYSTEM FOR TOWN HALL MEETING HELD BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	250.00
10-27	3295760015	Do	10/09/93-10/09/93	PUBLIC ADDRESS SYSTEM FOR TOWN HALL MEETING IN CHICAGO HELD IN SUPPORT OF OFFICIAL BUSINESS	150.00
10-27	3299890336	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	10/01/93-10/30/93	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
10-27	3299890334	GALLO REALTY, AGENT	10/01/93-10/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00
10-27	3299890335	GMAC	10/01/93-10/30/93	LEASED AUTO	486.25
10-28	3299600026	DINERS CLUB	10/24/93-10/26/93	ROUNDTRIP AIRLINE TICKET FOR FERNANDEZ TRAVEL TO CHICAGO IN SUPPORT OF OFFICIAL BUSINESS BWI-CHIC-DC	258.00
10-28	3299600027	UNITED PARCEL SERVICE	10/05/93-10/06/93	EXPRESS MAIL SERVICE FOR CHICAGO AND WASHINGTON OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13.50
10-28	3300320015	DINERS CLUB	10/23/93-10/23/93	ROUNDTRIP AIRLINE TICKET FOR DC-CHICAGO-DC IN SUPPORT OF OFFICIAL BUSINESS	329.00
10-28	3300320013	Do	10/25/93-10/29/93	ROUNDTRIP AIRLINE TICKET FOR MEMBER CHICAGO-DC-CHICAGO OFFICIAL BUSINESS	329.00
10-28	3300320014	FEDERAL EXPRESS CORP	10/05/93-10/06/93	EXPRESS MAIL SERVICES FOR CHICAGO AND WASHINGTON OFFICES IN SUPPORT OF OFFICIAL BUSINESS	5.23
10-28	3301820004	COMMONWEALTH EDISON	09/17/93-10/18/93	UTILITY SERVICE	255.52
10-31	3302900382	*(EQUIPMENT ALLOWANCE)*	09/03/93-09/30/93		94.34
10-31	3302900383	Do	09/08/93-09/30/93		25.09
10-31	3302900384	Do	09/13/93-09/30/93		4.35
10-31	3302900385	Do	10/01/93-10/31/93		3,441.79
10-31	3302930449	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930450	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302930451	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		764.29
10-31	3302950216	*; STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,260 13
10-31	3302960395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		593.47
10-31	3302960393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		824.31
10-31	3302960394	*DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,307 51
11-03	3302320022	BT PUBLIX OFFICE PRODUCTS	10/19/93-10/19/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	117 00
11-03	3302320023	DAVID L ANDRUKITIS	10/01/93-10/19/93	CALLING CARDS FOR STAFF AND TOWN WALL MEETING NOTICE USED IN SUPPORT OF OFFICIAL BUSINES	385 40
11-03	3302320021	SPARKLING SPRING MINERAL WATER CO	09/30/93-01/27/94	COOLER RENTAL FOR BOTTLED WATER SERVICES IN CHICAGO OFFICE FOR CONSTITUENTS IN SUPPORT OF OFFICIAL BUS.	31.50
11-03	3305260013	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR WASHINGTON OFFIE FOR CONSTITUENTS AND VISITORS IN SUPPORT OF OFFICIAL BUSINESS.	30.80
11-03	3305260011	DINERS CLUB	10/19/93-10/21/93	STAFF ROUNDTRIP TICKET FROM CHICAGO TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	329 00
11-03	3305260010	Do	10/19/93-10/22/93	MEMBER ROUNDTRIP TRAVEL FROM CHICAGO TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	329 00
11-03	3305260012	FEDERAL EXPRESS CORP	10/01/93-10/04/93	OVERNIGHT MAIL SERVICES FOR CHICAGO AND WASHINGTON OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS.	7.09
11-03	3305260015	NEW YORK TIMES SALES INC	10/14/93-01/12/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR DESK REFERENCE IN SUPPORT OF OFFICIAL BUSINESS	32 50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305260014	DOUGLAS A SCOFIELD	10/24/93-10/24/93	CABFARE REIMBURSEMENT AIRPORT TO TOWN MEETING FOR STAFF IN SUPPORT OF OFFICIAL BUSINESS IN CHICAGO.	20.00
11-03	3305290001	PEOPLES GAS	09/21/93-10/21/93	UTILITY SERVICE.	107.34
11-05	3308400019	LORI ANN BAAS	10/20/93-10/20/93	CAB FARE FROM HOTEL TO OFFICE TO HOTEL IN WASHINGTON, DC IN SUPPORT OF OFFICIAL BUSINESS	13.00
11-05	3308400020	Do	10/21/93-10/21/93	CAB FARE FOR STAFF FROM HOTEL TO OFFICE TO AIRPORT WHILE IN WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS.	20.00
11-05	3308400021	DINERS CLUB	10/19/93-10/20/93	LODGING FOR STAFF WHILE IN WASHINGTON DC IN SUPPORT OF OFFICIAL BUSINESS	423.94
11-05	3308400018	RANDOLPH OFFICE SUPPLY	10/18/93-10/18/93	OFFICE SUPPLIES FOR CHICAGO OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	6.54
11-05	3308400017	UNITED PARCEL SERVICE	10/19/93-10/20/93	EXPRESS MAIL SERVICE FO RWASHINGTON AND CHICAGO OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13.50
11-05	3308700014	DAVID L ANDRUKITIS	09/07/93-09/08/93	PRINTING OF NEWSLETTERS AND TOWN MEETING CARDS FOR MEMB IN SUPPORT OF OFFICIAL BUSINESS	3,641.75
11-05	3308700015	DINERS CLUB	10/29/93-11/04/93	STAFF TRAVEL FROM WASHINGTON TO CHICAGO IN SUPPORT OFFICIAL BUSINESS. LAURA GARCIA	329.00
11-05	3308700016	Do	10/30/93-11/01/93	STAFF TRAVEL FROM WASHINGTON TO CHICAGO IN SUPPORT OF OFFICIAL BUSINESS JENNICE FUENTER	329.00
11-05	3308700017	Do	11/03/93-11/05/93	MEMBER TRAVEL FROM CHICAGO TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	329.00
11-05	3308700013	FEDERAL EXPRESS CORP	08/12/93-08/13/93	EXPRESS MAIL SERVICES FOR WASHINGTON AND CHICAGO OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	5.23
11-05	3308700019	RAYMOND R VALADEZ	10/18/93-10/22/93	TRAVEL RELATED EXPENSE IN CHICAGO DISTRICT WHILE CONDUCTING DUTIES IN SUPPORT OF OFFICIAL BUSINESS.	18.15
11-05	3308700018	Do	10/19/93-10/19/93	PARKING FOR STAFF WHILE ATTENDING INFORMATIONAL MEETING IN SUPPORT OF OFFICIAL BUSINESS	12.00
11-10	3313620020	JENNICE FUENTES	10/30/93-10/30/93	CAB FARE FOR STAFF TRAVEL IN THE DISTRICT FROM WHILE THERE IN SUPPORT OF OFFICIAL BUSINESS	33.00
11-10	3313620021	Do	10/30/93-10/30/93	CAB FARE FOR STAFF FROM DISTRICT OFFICE TO MEETINGS IN SUPPORT OF OFFICIAL BUSINESS	22.00
11-10	3313620022	Do	11/01/93-11/01/93	CAB FARE FOR STAFF TO MEETINGS WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	35.00
11-10	3313620023	Do	11/02/93-11/02/93	CAB FARE FOR STAFF FROM AIRPORT TO WASHINGTON OFFICE IN SUPPORT OF OFFICIAL BUSINESS	12.00
11-15	3316220009	BT PUBLIX OFFICE PRODUCTS	10/25/93-10/25/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	245.55
11-15	3316220014	COPY MAX	10/15/93-10/15/93	COPIES OF CITIZENSHIP APPLICATION FOR TOWN MEETING HELD IN SUPPORT OF OFFICIAL BUSINESS	120.50
11-15	3316220017	DINERS CLUB	11/04/93-11/04/93	ONE WAY AIRLINE TRAVEL FOR MEMBER IN SUPPORT OF OFFICIAL BUSINESS DC--CHICAGO	166.00
11-15	3316220019	Do	11/04/93-11/07/93	ROUNDTRIP TRAVEL FOR STAFF WASHINGTON TO CHICAGO IN SUPPORT OF OFFICIAL BUSINESS (WEINBERG)	332.00
11-15	3316220015	Do	11/05/93-11/05/93	ROUNDTRIP AIRLINE TRAVEL FOR MEMBER IN SUPPORT OF OFFICIAL BUSINESS CHICAGO--DC--CHICAGO	332.00
11-15	3316220018	Do	11/05/93-11/05/93	ONE WYA TRAVEL FOR STAFF IN SUPPORT OF OFFICIAL BUSINESS (FERNANDEZ) DC--CHIC	166.00
11-15	3316220021	FEDERAL EXPRESS CORP.	10/12/93-10/15/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND CHICAGO OFFICES IN SUPPORT OF OFFICIAL BUSINESS	28.94
11-15	3316220020	Do	10/19/93-10/22/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND CHICAGO OFFICES IN SUPPORT OF OFFICIAL BUSINESS	49.40
11-15	3316220010	JENNICE FUENTES	11/01/93-11/02/93	LODGINGS FOR STAFF MEMBER WHILE IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	87.50
11-15	3316220016	CZESLAW KITA	10/01/93-10/31/93	JANITORIAL SERVICES FOR CHICAGO OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	100.00
11-15	3316220012	MADONNA HIGH SCHOOL	10/23/93-10/23/93	CUSTODIAL SERVICES FOR HIGH SCHOOL USED FOR TOWN HALL MEETING HELD IN SUPPORT OF OFFICIAL BUSINESS.	55.00
11-15	3316220013	PASIEKA HOME QUALITY BAKERY	10/23/93-10/23/93	REFRESHMENTS FOR TOWN HALL MEETING HELD IN SUPPORT OF OFFICIAL BUSINESS	25.00
11-15	3316220011	PRIME CABLE OF CHICAGO	11/02/93-12/01/93	CABLE SERVICE FOR CHICAGO DISTRICT FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26.79
11-17	3320550016	AQUA COOL	10/30/93-10/30/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENTS AND VISITORS IN SUPPORT OF OFFICIAL BUSINESS.	41.20
11-17	3320550018	BT PUBLIX OFFICE PRODUCTS	11/02/93-11/02/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	180.79
11-17	3320550019	Do	11/02/93-11/02/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	111.51
11-17	3320550017	ELSTON ACE HARDWARE & RENTAL CENTER, IN	10/15/93-10/15/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	41.55
11-17	3320550015	FEDERAL EXPRESS CORP	10/25/93-10/29/93	EXPRESS MAIL SERVICE FOR CHICAGO DISTRICT AND WASHINGTON OFFICES IN SUPPORT OF OFFICIAL BUSINESS.	208.31
11-24	3327890338	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	11/01/93-11/30/93	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
11-24	3327890336	GALLO REALTY, AGENT	11/01/93-11/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00

11-24	3327890337	GMAC	11/01/93-11/30/93	LEASED AUTO	486 25
11-29	3327820008	JENNICE FUENTES	11/01/93-11/02/93	REMAINDER OF PAYMENT FOR LODGINGS WHILE IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	30 82
11-30	3335900331	(EQUIPMENT ALLOWANCE)	11/01/93-11/30/93		3,258 98
11-30	3335930539	(DC TELEPHONE EQUIPMENT CHARGED)	10/01/93-10/31/93		36 00
11-30	3335930540	(DC TELEPHONE SERVICE CHARGED)	10/01/93-10/31/93		195 00
11-30	3335930541	(DC TELEPHONE TOLLS CHARGED)	10/01/93-10/31/93		488 11
11-30	3335950211	(STATIONERY ALLOWANCE CHARGED)	11/01/93 11/30/93		940 95
11-30	3335960394	(DIST OFFICE TELEPHONE SERVICE CHARGED)	10/01/93-10/31/93		714 73
11-30	3335960392	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	10/01/93-10/31/93		160 25
11-30	3335960393	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	10/01/93-10/31/93		855 54
12-03	3335400003	COMMONWEALTH EDISON	10/18/93-11/16/93	UTILITY SERVICES	156 96
12-03	3335400004	PEOPLES GAS	10/21/93-11/18/93	UTILITY SERVICE	166 88
12-03	3335720027	BT PUBLIX OFFICE PRODUCTS	11/11/93-11/11/93	OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	155 31
12-03	3335720018	CHICAGO SUN-TIMES	11/01/93-12/26/93	SUBSCRIPTION FOR NEWSPAPER CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	15 20
12-03	3335720023	DINERS CLUB	10/15/93 10/15/93	AIRPHONE USED BY MEMBER WHILE EN ROUTE TO CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	10 30
12-03	3335720024	Do	10/15/93-10/15/93	AIRPHONE USED BY MEMBER WHILE ENROUTE TO CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	15 45
12-03	3335720025	Do	10/22/93-10/22/93	AIRPHONE USED BY MEMBER WHILE ENROUTE TO CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	7 73
12-03	3335720026	Do	11/18/93-11/19/93	ROUNDTRIP AIRLINE TICKET FOR MEMBER FROM WASHINGTON TO CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	332 00
12-03	3335720019	DOUGLAS A SCOFIELD	11/13/93-11/13/93	CAB FARE FROM AIRPORT TO TOWN HALL MEETING IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	42 00
12-03	3335720020	Do	11/13/93-11/13/93	CAB FARE FROM MEETING TO HOTEL WHILE IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	9 00
12-03	3335720021	Do	11/14/93-11/14/93	CAB FARE FROM HOTEL TO CHICAGO DISTRICT OFFICE WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	8 00
12-03	3335720022	Do	11/15/93-11/15/93	CAB FARE FROM MEETING ATTENDED ON BEHALF OF MEMBER TO 1208 LONGWORTH BUILDING SUPPORT OF OFFICIAL BUS.	5 00
12-07	3340400027	DAVID L ANDRUKITIS	10/27/93-10/29/93	BUSINESS CARDS FOR MEMBER & STAFF TO AID IN SUPPORT OF OFFICIAL BUSINESS	93 00
12-07	3340400028	Do	11/03/93-11/17/93	CALLING CARDS FOR MEMBER AND STAFF TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	211 50
12-07	3340400029	DINERS CLUB	08/06/93-08/06/93	TWO CALLS MADE ON AIRPHONE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	16 48
12-07	3340400025	Do	11/13/93 11/14/93	ROUNDTRIP TRAVEL FOR SCOFIELD TO CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	332 00
12-07	3340400024	Do	11/15/93 11/15/93	ONE WAY TRAVEL FOR MEMBER FROM CHICAGO TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	166 00
12-07	3340400026	ELSTON ACE HARDWARE & RENTAL CENTER, IN	11/01/93-11/01/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	4 14
12-10	3342620032	BT PUBLIX OFFICE PRODUCTS	11/22/93 11/22/93	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	173 45
12-10	3342620031	ELSTON ACE HARDWARE & RENTAL CENTER, IN	11/19/93-11/19/93	OFFICE SUPPLIES FOR CHICAGO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	5 52
12-10	3342620030	UNITED PARCEL SERVICE	11/17/93-11/17/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13 50
12-10	3342620033	XEROX CORPORATION	10/22/93-10/22/93	OFFICE SUPPLIES FOR FAX MACHINE TO AIDE IN SUPPORT OF OFFICIALBUSINESS	286 52
12-10	3342620034	Do	10/22/93-10/22/93	OFFICE SUPPLIES FOR FAX MACHINEPURCHASED TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	186 00
12-10	3343590023	CONGRESS DAILY	03/01/94-02/28/95	SUBSCRIPTION FOR DESKTOP REFERENCE TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	667 00
12-10	3343590024	FEDERAL EXPRESS CORP	11/02/93-11/05/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	56 26
12-10	3343590025	SPARKLING SPRING MINERAL WATER CO	11/18/93-11/18/93	BOTTLED WATER SERVICES FOR CHICAGO DO FOR CONSTITUENTS TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	24 80
12-10	3343590026	Do	11/18/93-11/18/93	BOTTLED WATER SERVICES FOR CHICAGO DO FOR CONSTITUENTS TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	22 50
12-10	3343590027	UNITED PARCEL SERVICE	11/24/93 11/24/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13 50
12-10	3343590022	MARCOS VILAR VILAR	09/13/93-09/13/93	SOUND SYSTEM FOR TOWN HALL MEETING HELD IN SUPPORT OF OFFICIAL BUSINESS	175 00
12-10	3343620012	COPY MAX	11/01/93 11/01/93	COPIES OF INVITATION FOR TOWN HALL MEETING HELD BY MEMBER TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	671 56
12-10	3343620010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	LSO DUES FOR ENVIRONMENTAL & ENERGY STUDY CONF. TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	700 00
12-10	3343620013	RAYMOND R VALADEZ	11/11/93-11/11/93	REIMBURSEMENT FOR PARKING COSTSWHILE ATTENDING EVENT FOR MEMBER IN SUPPORT OF OFFICIAL BUSINESS (INDIST.	6 00
12-10	3343620011	Do	11/15/93-11/15/93	PRINTER CABLES FOR CHICAGO DISTRICT OFFICE COMPUTER TO AIDE IN SUPPORT OF OFFICE BUSINESS	13 04
12-16	3349410020	LORI ANN BAAS	10/21/93-10/21/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO LODGING FOR STAFF IN SUPPORT OF OFFICIAL BUSINESS IN CHICAGO.	28 00
12-16	3349410019	BT PUBLIX OFFICE PRODUCTS	12/01/93-12/01/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	94 73
12-16	3349410021	Do	12/03/93-12/03/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	94 45
12-16	3349410017	CONGRESSIONAL QUARTERLY INC	01/10/94-01/10/95	SUBSCRIPTION FOR DESKTOP REFERENCE TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	1,035 00
12-16	3349410018	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	SUBSCRIPTION FOR DESKTOP REFERENCE TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	4,200 00
12-16	3349410022	FEDERAL EXPRESS CORP	11/03/93-11/18/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	115 00
12-16	3349410023	UNITED PARCEL SERVICE	12/03/93-12/03/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AIDE IN SUPORT OF OFFICIAL BUSINESS	398 00
12-17	3350870005	DAVID L ANDRUKITIS	10/29/93-10/29/93	TOWN MEETING CARD TO BE SENT TO CONSTITUENTS TO AID IN THE SUPPORT OF OFFICIAL BUSINESS	615 55
12-17	3350870006	Do	11/05/93-11/05/93	TOWN MEETING CARD TO BE SENT TO CONSTITUENTS TO AIDE IN THE SUPPORT OF OFFICIAL BUSINESS	358 75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LUIS V GUTIERREZ—Con.					
12-22	3344560022	BT PUBLIX OFFICE PRODUCTS	11/30/93 11/30/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	130 20
12-22	3344560021	Do	12/02/93-12/02/93	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13 02
12-22	3344560018	CZESLAW KITA	11/01/93-11/30/93	JANITORIAL SERVICES FOR CHICAGO OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	100 00
12 23	3355200030	BT PUBLIX OFFICE PRODUCTS	12/06/93 12/06/93	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	3 43
12-23	3355200032	CONG HISPANIC CAUCUS	01/01/94 12/31/94	LSO DUES FOR CONGRESSIONAL HISPANIC CAUCUS TO AID IN SUPPORT OF OFFICIAL BUSINESS	6,000 00
12-23	3355200031	CONGRESSIONAL ARTS CAUCUS	01/01/94 12/31/94	LSO DUES FOR CONGRESSIONAL ARTS CAUCUS TO AID IN SUPPORT OF OFFICIAL BUSINESS	300 00
12-23	3355200029	FEDERAL EXPRESS CORP	11/17/93-12/04/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS	8 99
12-23	3355200028	PRIME CABLE OF CHICAGO	12/02/93 01/01/94	CABLE SERVICE FOR CHICAGO DISTRICT FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26 79
12-27	3356780007	DINERS CLUB	11/29/93-12/02/93	ROUNDTRIP TRAVEL FOR ROSA ROMAN CHICAGO TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	337 00
12-27	3356780006	ROSA ROMAN	11/30/93-12/01/93	MEAL EXPENSES WHILE IN WASHINGTON FOR MEETING IN SUPPORT OF OFFICIAL BUSINESS	19 77
12-27	3356780005	Do	11/30/93 12/02/93	3 METRORAIL FARES FROM LODGINGS TO MEETING WHILE IN WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS	13 40
12-27	3357600030	MAGGIE B MUIR	12/06/93 12/06/93	CAB FARE FROM DISTRICT OFFICE TO MEETING IN SUPPORT OF OFFICIAL BUSINESS	11 00
12-27	3357600028	Do	12/06/93-12/15/93	REIMBURSEMENT FOR RENTAL CAR FOR STAFF WHILE IN DISTRICT TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	239 93
12-27	3357600029	Do	12/07/93-12/07/93	CAB FARE FROM DISTRICT OFFICE TO MEETING IN SUPPORT OF OFFICIAL BUSINESS	9 60
12-27	3357600031	Do	12/15/93 12/15/93	GAS FOR RENTAL CAR FOR STAFF WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	12 81
12-28	3361890340	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	12/01/93 12/30/93	RENT - 1751 W 47TH ST CHICAGO, IL	200 00
12-28	3361890338	GALLO REALTY, AGENT	12/01/93-12/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00
12-28	3361890339	GMAC	12/01/93-12/30/93	LEASED AUTO	486 25
12-31	3364900277	*(EQUIPMENT ALLOWANCE)*	05/24/93-09/30/93		(64.83)
12-31	3364900278	Do	12/01/93-12/31/93		2,903.74
12-31	3364930444	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195 00
12-31	3364930445	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		504.02
12-31	3364950211	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93 12/31/93		1,635 75
12-31	3364960558	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36 00
12-31	3364960557	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585 00
12-31	3364960555	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93 11/30/93		2 75
12-31	3364960556	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93 11/30/93		912 88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,905.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	67,519.14
				TOTAL	**199,424.72**
OFFICE OF THE HON. RALPH M HALL					
SALARIES					
		ALLEN, ELRY T, JR	10/01/93-12/31/93	DISTRICT ASSISTANT	6,933 33
		BOSWORTH, GREGORY M	10/01/93-12/31/93	STAFF ASSISTANT	7,383 24
		COLE, JAMES D	10/01/93 12/31/93	ADMINISTRATIVE ASSISTANT	22,169.25
		CROWELL, EMILY E	10/01/93 12/31/93	DISTRICT ASSISTANT	7,622 61

		EDWARDS, MARTIN E, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,054.24
		GLOVER, MARTHA ANN	10/01/93-12/31/93	DISTRICT ASSISTANT	8,554 17
		HILL, MARY	10/15/93-12/31/93	D.C. INTERN	2,533 33
		LONG, MELINDA	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	6,573 00
		MEYERS, BETTYE B	10/01/93-12/31/93	DISTRICT ASSISTANT	5,992.44
		MILLIKEN, DIANE	10/01/93-12/31/93	DISTRICT DIRECTOR	11,795.82
		PERRY, JANET W	10/01/93-12/31/93	STAFF ASSISTANT	4,583 33
		ROWTON, JUDITH GOSNELL	10/01/93-12/31/93	DISTRICT ASSISTANT	8,554 17
		SHASTEEN, MARSHA E	10/01/93-12/31/93	DISTRICT ASSISTANT	6,931.26
		SLAUGHTER, ELLISON K	10/01/93-12/31/93	DISTRICT ASSISTANT	8,554 17
		SMITH, KELLY L	10/01/93-11/30/93	TEMPORARY EMPLOYEE	3,000.00
		Do	12/01/93-12/31/93	STAFF ASSISTANT	1,583 33
		THOMPSON, PRISCILLA B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,393.06
		TURNER, ELLIE E	10/01/93 12/31/93	RECEPTIONIST	5,634.99
		TUTT, TIMOTHY BOLGER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,091 49
		WALDEN, MORGAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,634 99

EXPENSES

10-05	3273300004	DAVID L ANDRUKITIS	09/21/93	PRINTING EXPENSE LETTER INSERTS BUDGET ACT & MILITARY COLA	160.00
10-05	3273300005	GOLD CUP COFFEE SERVICE	09/28/93	BEVERAGE/FOOD EXPENSE FOR CONSTITUENTS WHIE MEETING WITH THE MEMBER ON OFFICIAL BUSINESS	134.80
10-05	3273300001	RALPH M HALL	09/12/93-09/14/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 834 DCA-DFW AA 1649	402 00
10-05	3273300003	ROCKWALL OFFICE SUPPLY	09/15/93	OFFICE SUPPLY EXPENSE-OPEN ROCKWALL DISTRICT OFFICE	27.72
10-05	3273300002	TCI CABLEVISION - EAST TEXAS	09/16/93-10/15/93	DISTRICT CABLE TV SERVICE TYLER DISTRICT OFFICE	21.07
10-05	3273410003	LONE STAR GAS CO	08/20/93-09/21/93	UTILITY SERVICE	10.00
10-12	3281770002	BUCK'S CLEANING SERVICE	09/01/93-09/29/93	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	250.00
10-12	3281770004	FEDERAL EXPRESS CORP	09/24/93	EXPRESS DELIVERY EXPENSE DC TO ROCKWALL OFFICE	5.23
10-12	3281770003	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLY EXPENSE-GSA ROCKWALL DISTRICT OFFICE	65 25
10-12	3281770001	MELINDA LEIGH LONG	09/09/93-09/18/93	DC STAFF DC-DISTRICT DCA-DFW AA 2027 DFW-DCA AA 3628	331.00
10-12	3281770005	ROCKWALL CHRONICLE	09/01/93 09/01/94	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	16.00
10-13	3285520004	E T ALLEN, JR	09/15/93	TX STAFF IN DISTRICT TRAVEL 114 MILES @ $0.25/MILE	28.50
10-13	3285520005	BETTYE B MEYERS	09/07/93-09/28/93	TX STAFF IN DISTRICT TRAVEL 171 MILES @ $0.25/MILE	42 75
10-13	3285520001	JUDITH ROWTON	08/03/93 08/31/93	TX STAFF IN DISTRICT TRAVEL 404 MILES @ $0.25/MILE	101.00
10-13	3285520002	Do	09/02/93-09/22/93	TX STAFF IN DISTRICT TRAVEL 366 MILES @ $0.25/MILE	91.50
10-13	3285520003	MARSHA E SHASTEEN	09/09/93-09/20/93	TX STAFF IN DISTRICT TRAVEL 404 MILES @ $0.25/MILE	101 00
10-15	3287440001	RALPH M HALL	09/27/93-09/30/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 236 DCA-DFW AA 1649	402.00
10-15	3287440002	MISSION CABLE	10/01/93-10/31/93	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	22.57
10-15	3287440005	OFFICIAL AIRLINE GUIDES	11/01/93 11/01/94	PUBLICATION EXPENSE OAG DESKTOP FLIGHT GUIDE	346.00
10-15	3287440003	POST NEWSWEEK CABLE	10/01/93-10/31/93	DISTRICT CABLE TV SERVICE SHERMAN DISTRICT OFFICE	19.11
10-15	3287440004	XEROX CORPORATION	09/29/93	OFFICE SUPPLY EXPENSE-OPEN ROCKWALL DISTRICT OFFICE	90.00
10-19	3291260012	TU ELECTRIC	09/09/93-10/08/93	UTILITY SERVICE	121.18
10-26	3292470004	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER EXPENSE WASHINGTON OFFICE	9.00
10-26	3292470001	GOLD CUP COFFEE SERVICE	10/13/93	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHILEIN CONVERSATION WITH MEMBER ON OFFICIAL MATTERS	93.00
10-26	3292470003	KAUFMAN HERALD	10/12/93 10/12/94	NESPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	21.00
10-26	3292470002	LAIDLAW WASTE SYSTEM	09/01/93-09/30/93	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	9 35
10-26	3292470005	TEXAS WEEKLY	11/05/93 11/05/94	PUBLICATION SUBSCRIPTION WASHINGTON OFFICE	150.00
10-27	3293890337	SHERRY LANE INVESTMENTS, INC	10/01/93-10/30/93	RENT 104 N SAN JACINTO ST ROCKWALL,TX	682.15
10-29	3301800002	GAINESVILLE DAILY REGISTER	10/15/93 02/01/94	NEWSPAPER SUBSCRIPTION GAINESVILLE DISTRICT OFFICE	19.60
10-29	3301800003	RALPH M HALL	10/04/93-10/07/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 846 DCA-DFW-AA 1877	402.00
10-29	3301800004	Do	10/11/93-10/15/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 846 DCA-DFW AA 1777	402.00
10-29	3301800005	Do	10/11/93-10/15/93	MEMBER AIRPORT PARKING DFW AIRPORT	48.50
10-29	3301800001	MUENSTER ENTERPRISE	10/14/93 10/14/94	NEWSPAPER SUBSCRIPTION GAINESVILLE DISTRICT OFFICE	30.00
10-31	3294940097	*(TELEPHONE SERVICES CHARGED)*	09/01/93-09/30/93		356 50
10-31	3302960422	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,302.98
10-31	3302930507	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930508	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		485 00
10-31	3302950460	*(STAFF ASST. ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,220 53
10-31	3302960460	*(POST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		430.29
11-03	3305210003	CITY OF ROCKWALL	09/08/93-10/06/93	UTILITY SERVICE	42.15
11-03	3305210002	LONE STAR GAS CO	09/21/93-10/19/93	UTILITY SERVICE	10.00
11-04	3307240002	DAVID L ANDRUKITIS	10/21/93	PRINTING EXPENSE INSERT RE: GAYS IN MILITARY	78.50
11-04	3307240025	DENTON RECORD-CHRONICLE	10/15/93-10/15/94	NEWSPAPER SUBSCRIPTION GAINESVILLE DISTRICT OFFICE	96.00
11-04	3307240001	GOLD CUP COFFEE SERVICE	10/26/93	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH EMMBER ON OFFICIAL MATTERS	172.60
11-04	3307240023	ELLISON K SLAUGHTER	08/02/93-09/16/93	TEXAS STAFF IN-DISTRICT TRAVEL 651 MILES @ 20.5¢ PER MILE	133.45
11-04	3307240024	Do	10/19/93	DISTRICT OFFICE REPAIRS REPAIR OF LIGHTING	21.91
11-12	3314320001	RALPH M HALL	10/19/93-10/21/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA568 DCA-DFW AA 1777	402.00
11-12	3314320002	Do	10/19/93-10/21/93	MEMBER'S AIRPORT PARKING DFW AIRPORT	36.00
11-12	3314320005	LAIDLAW WASTE SYSTEM	10/01/93-10/31/93	OFFICE TRASH COLLECTION ROCKWALL DISTRICT OFFICE	10.19
11-12	3314320004	MISSION CABLE	11/01/93-11/30/93	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	22.57
11-12	3314320003	POST-NEWSWEEK CABLEW	11/01/93-11/30/93	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	19.11
11-23	3327210007	CITY OF ROCKWALL	10/06/93-11/04/93	DISTRICT OFFICE UTILITES	47.80
11-24	3327890339	SHERRY LANE INVESTMENTS, INC	11/01/93-11/30/93	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
11-24	3328570001	TU ELECTRIC	10/08/93-11/08/93	UTILITY SERVICE	73.38
11-30	3335900364	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		140.95
11-30	3335900365	Do	11/01/93-11/30/93		1,379.95
11-30	3335930595	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930596	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		491.18
11-30	3335940094	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		160.70
11-30	3335950455	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,131.88
11-30	3335960448	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		720.00
11-30	3335960447	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		321.15
12-03	3334500010	AQUA COOL	10/06/93-10/30/93	BOTTLED WATER EXPENSE WASHINGTON OFFICE	9.00
12-03	3334500001	BUCK'S CLEANING SERVICE	10/06/93-10/27/93	OFFICE CLEANING EXPENSE ROCKWALL DISTRICT OFFICE	200.00
12-03	3334500005	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	PERIODICAL EXPENSE CONGRESSIONAL QUARTERLY	1,035.00
12-03	3334500009	FEDERAL EXPRESS CORP	10/30/93-11/12/93	EXPRESS DELIVERY EXPENSE DOCUMENTS TO DISTRICT	24.90
12-03	3334500002	GOLD CUP COFFEE SERVICE	11/09/93	FOOD/BEVERAGE EXPENSE FOR CONSTITUTENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	142.75
12-03	3334500003	RALPH M HALL	10/24/93-10/28/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 1284 DCA-DFW AA 1009	402.00
12-03	3334500006	Do	11/08/93-11/10/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 1284 DCA-DFW AA 1877	405.00
12-03	3334500008	BETTYE B MEYERS	10/05/93-10/26/93	TX STAFF IN DISTRICT TRAVEL 228 @ .27	57.00
12-03	3334500007	TCI CABLEVISION - EAST TEXAS	11/16/93-12/15/93	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	21.07
12-03	3334500004	MORGAN WALDEN	11/04/93-11/05/93	STAFF CONFERENCE EXPENSE CRS'S ADVANCE LEGISLATIVE INSTITUTE	20.00
12-03	3337610002	LONE STAR GAS CO	10/19/93-11/17/93	UTILITY SERVICE	25.42
12-08	3342400001	BUCK'S CLEANING SERVICE	11/03/93-11/24/93	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	200.00
12-08	3342400002	GOLD CUP COFFEE SERVICE	11/23/93	BEVERAGE/FOOD EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	102.75
12-08	3342400003	POST-NEWSWEEK CABLE	12/01/93-12/31/93	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	19.11
12-08	3342400004	TEXAS STATE DIRECTORY PRESS	12/01/93	PUBLICATION EXPENSE TEXAS STATE DIRECTORIES FOR DC AND DISTRICT OFFICES	107.80
12-08	3342400005	THE WASHINGTON POST	12/13/93-12/13/94	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	62.40
12-10	3342910171	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	SHERMAN DISTRICT OFFICE	773.00
12-10	3342910173	Do	10/01/93-12/31/93	RENT TYLER, TX	3,213.00

12-20	3354100001	CITY OF ROCKWALL	11/05/93-12/08/93	UTILITY SERVICE	59.43
12-28	3361890341	SHERRY LANE INVESTMENTS, INC	12/01/93-12/30/93	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
12-31	3355940090	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		173.80
12-31	3364900299	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		8,773.38
12-31	3364930484	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930485	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		429.93
12-31	3364950453	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		362.01
12-31	3364960632	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364960630	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		125.80
12-31	3364960631	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		301.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	146,572.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,082.26
TOTAL	**182,654.48**

OFFICE OF THE HON. TONY P HALL

SALARIES

AMIDZICH, GAIL M	11/01/93-11/30/93	SHARED EMPLOYEE	1,000.00
BOSHARA, RAMON J, JR	10/01/93-10/02/93	LEGISLATIVE ASSISTANT	216.04
BUCKLEW, BRYAN J	10/01/93-12/31/93	COMMUNITY AFFAIRS	6,666.66
CARNE, RICHARD A	12/01/93-12/31/93	CHIEF OF STAFF	7,500.00
CASSERLY, DANIEL P	10/01/93-12/31/93	D.C. INTERN	3,780.00
DAHUT, COURTNEY E	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
DANIEL, RANDALL GRAY	10/01/93-12/31/93	SPECIAL PROJECTS	6,731.26
DOWLING, JULIET LEIGH	10/01/93-12/31/93	CONSTITUENT RELATIONS	6,500.01
DYER, PHILIP G	10/18/93-10/31/93	STAFF ASSISTANT	866.67
FINBERG, MAX B	10/01/93-10/31/93	D.C. INTERN	1,000.00
GESSEL, MICHAEL DAVID	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,425.51
GOLDBERG, DAVID MARC	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,936.42
JACKSON, ANNA JEANNE	10/01/93-12/31/93	STAFF ASSISTANT/SPECIAL PROJECTS	4,078.74
KERNS, MONICA L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,030.35
MONITA, WILLIAM A	10/01/93-12/31/93	DISTRICT OFFICE DIRECTOR	14,156.24
MORRILL, JOHN H	10/01/93-12/31/93	SPECIAL ASSISTANT	12,166.25
RAJU, SANDY R	10/01/93-12/31/93	CONSTITUENT RELATIONS	6,000.00
RENDON, MARTIN	10/01/93-11/15/93	ADMINISTRATIVE ASSISTANT	12,038.50
RIDDLEBARGER, DONNA A	10/01/93-12/31/93	CONSTITUENT RELATIONS	6,231.96
RUESTOW, JUANITA M	10/01/93-12/31/93	OFFICE MANAGER	13,962.49
TURNER, ROBERT E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,771.65
ZACHRITZ, ROBERT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

10-06	3278310008	AT&T INFORMATION SYSTEMS	08/22/93-09/21/93	LEASE/RENTAL CHARGES FOR PHONE SERVICE	134.06
10-06	3278310001	DINERS CLUB	08/04/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFF BUS. (M RENDON)	456.00
10-06	3278310002	Do	08/04/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT AND RET. ON OFF. BUS. (JOHN MORRILL)	456.00
10-06	3278310003	Do	08/07/93-08/08/93	ROUNDTRIP AIRFARE FOR MEMBER FOR WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS	456.00
10-06	3278310005	Do	08/11/93-08/14/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFF BUS (M GESSEL).	456.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278310004	Do	08/19/93-08/22/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFF. BUS. (M. GESSEL).	456.00
10-06	3278310007	Do	09/08/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	22.30
10-06	3278310006	Do	09/15/93-09/19/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DAYTON, OHIO TO WASHINGTON, DC & RET. ON OFF. BUS. (B. TURNER).	456.00
10-06	3278310009	FEDERAL EXPRESS CORP	09/13/93	TWO (2) OVERNIGHT LETTERS ON BEHALF OF CONSTITUENTS	7.50
10-08	3280420012	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRESTION REQUESTED' AND 'POSTAGE DUE' MAIL	.87
10-27	3298860005	AQUA COOL	09/30/93	AQUA COOL SERVICES FOR DC OFFICE	35.00
10-27	3298860002	BRYAN J BUCKLEW	09/01/93-09/29/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 691 MILES X .24	165.84
10-27	3298860003	RAND*LL GRAY DANIEL	07/06/93-09/23/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 341 MILES X .24	81.84
10-27	3298860004	DAVID L ANDRUKITIS	09/22/93-09/29/93	PRINTING OF LETTERS TO CONSTITUENTS	857.00
10-27	3298860006	FEDERAL EXPRESS CORP	09/22/93-09/24/93	PAYMENT FOR SHIPMENT OF TWO GOVERNMENT PACKAGES ON BEHALF OF CONSTITUENTS	8.79
10-27	3298860007	Do	09/24/93	PAYMENT FOR SHIPMENT OF LETTER ON BEHALF OF A CONSTITUENTS	3.75
10-27	3298860008	Do	09/30/93	PAYMENT FOR SHIPMENT OF LETTER ON BEHALF OF A CONSTITUENTS	3.75
10-27	3298860001	ANNA JEANNE JACKSON	09/02/93-09/30/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 319 MILES X .24	76.56
10-31	3294940071	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		98.50
10-31	3302900349	*(EQUIPMENT ALLOWANCE)*	02/22/93-09/30/93		889.34
10-31	3302900350	Do	10/01/93-10/31/93		1,585.80
10-31	3302930394	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		23.00
10-31	3302930395	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930396	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		535.83
10-31	3302950389	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		796.53
10-31	3302960337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		395.64
10-31	3302960335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		159.07
10-31	3302960336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		289.53
11-03	3305360001	DINERS CLUB	09/05/93-09/06/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	456.00
11-03	3305360002	Do	09/10/93-09/12/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS. DC-DAYTON-DC	456.00
11-03	3305360003	Do	09/16/93-09/18/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	456.00
11-03	3305360004	Do	10/05/93	COFFEE WITH CONSTITUENTS TO DISCUSS LEGISLATION	6.25
11-16	3319710016	FEDERAL EXPRESS CORP	10/07/93	SHIPMENT OF GOVERNMENT PACKAGES FOR OFFICIAL BUSINESS	12.29
11-16	3319710017	Do	10/14/93	SHIPMENT OF GOVERNMENT LETTER FOR OFFICIAL BUSINESS	3.75
11-16	3319710013	OFFICE AMERICA, INC	05/30/93	OFFICE SUPPLIES FOR DAYTON OFFICE	4.29
11-16	3319710014	Do	06/04/93	OFFICE SUPPLIES FOR DAYTON OFFICE	31.91
11-16	3319710015	Do	09/23/93	OFFICE SUPPLIES FOR DAYTON OFFICE	39.68
11-30	3335900302	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,667.09
11-30	3335930481	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335930482	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930483	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		459.90
11-30	3335940071	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		70.50
11-30	3335950384	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,204.01
11-30	3335960335	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960333	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		159.07
11-30	3335960334	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		236.21
12-03	3333520003	AT&T FEDERAL MARKETS GROUP	09/22/93-10/21/93	LEASE/RENTALS OF PHONES FOR OFFICIAL BUSINESS	134.06

12-03	3333520002	BELL ATLANTIC MOBILE SYSTEMS	09/07/93–10/04/93	MOBILE PHONE SERVICES FOR MEMBER FOR OFFICIAL BUSINESS	72 56
12-03	3333520001	FAMILY & CHILDREN'S SVC ASSOCIATION	10/01/93	PAYMENT FOR INTERPRETER SERVICES IN SUPPORT OF A CONSTITUENT	73 00
12-03	3333520004	METROPOLITAN DELIVERY SERVICE	09/30/93	MESSENGER SERVICE ON BEHALF OF A CONSTITUENT	9.00
12-10	3342490003	AQUA COOL	10/30/93	BOTTLED WATER FOR DC OFFICE	29 80
12-10	3342490001	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	MOBILE PHONE SERVICES FOR OFFICIAL BUSINESS	122.89
12-10	3342490006	DAVID L ANDRUKITIS	10/08/93	PRINTING OF NEWSLETTERS	87.75
12-10	3342490004	DINERS CLUB	10/08/93–10/10/93	MEMBER AIRFARE DC TO DAYTON, OHIO TO DC (5870 345 627)	456.00
12-10	3342490005	Do	11/04/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	41.90
12-10	3342490008	FEDERAL EXPRESS CORP	10/26/93	TWO (2) AIRBILLS ON BEHALF OF CONSTITUENTS. (LETTERS)	7 50
12-10	3342490009	Do	11/02/93–11/04/93	TWO (2) AIRBILLS ON BEHALF OF CONSTITUENTS. (PACKAGES)	7.98
12-10	3342490007	MICHAEL GESSEL	09/10/93–10/03/93	REIMBURSEMENT FOR PHONE CALLS ON OFFICIAL BUSINESS	29.30
12-10	3342490002	OFFICE AMERICA INC.	11/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.24
12-10	3342910120	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT DAYTON OH 00000	8,046 00
12-13	3344320004	AT&T FEDERAL MARKETS GROUP	10/22/93–11/21/93	LEASE/RENTAL FOR PHONE SERVICE	134.06
12-13	3344320001	BRYAN J BUCKLEW	10/01/93–11/30/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1021 @ .24/MILE	245 04
12-13	3344320005	DAYTON NEWSPAPERS INC	11/24/93–05/25/94	SIX MONTH SUBSCRIOPTION TO DAYTON DAILY NEWS FOR OFFICIAL USE	109 20
12-13	3344320002	MICHAEL GESSEL	11/28/93–11/29/93	REIMB. FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (RECIEPTS ATTACHED)	17.31
12-13	3344320003	Do	11/28/93–11/29/93	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 70 @ .24/MILE	16.80
12-13	3344510007	POSTMASTER, WASHINGTON, D.C.	11/22/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	121.22
12-13	3344510008	Do	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	11.31
12-13	3344840026	Do	11/09/93	100 .29 STAMPS	29.00
12-27	3357540011	Do	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	8.12
12-30	3364310001	AQUA COOL	11/01/93–11/30/93	AQUA COOL SERVICES FOR DC OFFICE	45.40
12-30	3364310004	BELL ATLANTIC MOBILE SYSTEMS	11/05/93–12/04/93	MEMBER'S CELLULAR PHONE USED FOR OFFICIAL BUSINESS	114 78
12-30	3364310002	FEDERAL EXPRESS CORP	11/10/93–11/23/93	FOUR GOVERNMENT LETTERS/PACKAGES ON BEHALF OF CONSTITUENTS	15.48
12-30	3364310003	Do	11/23/93	THREE GOVERNMENT LETTERS ON BEHALF OF CONSTITUENTS	12.97
12-31	3355940072	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		5.00
12-31	3364900252	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,589.23
12-31	3364930402	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930403	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		289.81
12-31	3364950382	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		631.39
12-31	3364960484	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		8.00
12-31	3364960483	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960481	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		159.07
12-31	3364960482	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		217 01

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	151,308.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,310.63
TOTAL	**179,619.37**

OFFICE OF THE HON. DAN HAMBURG

SALARIES

ANDERSEN, PAUL C.	10/01/93–12/31/93	ASSISTANT	6,750 01
ANDERTON, KATE	10/01/93–12/31/93	ASSISTANT	17,499 99
BEETHAM, MARY E	12/05/93–12/31/93	ASSISTANT	433.33
CAINE-CORNELL, CINDA	10/01/93–12/31/93	ASSISTANT	950.00
CHABREL, MARIE-VIOLAINE	12/01/93–12/31/93	ASSISTANT	1,000.00
CORSELLO, ARLENE M	10/01/93–12/31/93	ASSISTANT	7,249.99
COURTNEY, CLAIRE	10/01/93–12/31/93	ASSISTANT	7,249 99
DROLET, DANIEL	10/01/93–12/31/93	LEG AIDE	9,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EDELINE, DENIS P	10/01/93–12/31/93	ASSISTANT	17,499.99
		ELLIOTT, GARETH J	10/01/93–12/31/93	ASSISTANT	6,750.01
		FREEMAN, ADAM	10/01/93–12/31/93	PART-TIME EMPLOYEE	9,000.00
		GILLETT, CONNIE SUE	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,022.01
		HISCOX, DAWN A	10/01/93–12/31/93	PART-TIME EMPLOYEE	600.00
		HUNTER, RUTH SUCHAN	10/01/93–12/31/93	ASSISTANT	6,750.01
		JAMISON, ROSE	10/01/93–12/31/93	TEMPORARY EMPLOYEE	1,912.00
		MADRIGAL, SALVADOR L	10/01/93–12/31/93	ASSISTANT	6,750.01
		MCCLURE, LYNDA	10/01/93–12/31/93	ASSISTANT	3,372.80
		MCCOY, DAWN R	10/01/93–10/31/93	ASSISTANT	2,083.33
		NELIS, MARTIN F	10/01/93–12/31/93	ASSISTANT	7,249.99
		NELSON, DAVID	10/01/93–12/31/93	ASSISTANT	15,000.00
		ODONNELL, MEG RYAN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,000.00
		PARKER, AMELIA L	10/01/93–10/31/93	ASSISTANT	2,000.00
		SPENCER, KATHERINE	10/01/93–12/31/93	ASSISTANT	6,750.01
		SWARTZ, CHRISTOPHER K	10/01/93–12/31/93	ASSISTANT	3,000.00
		EXPENSES			
10-06	3278310012	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE, SEPTEMBER	44.00
10-06	3278310011	HUMBOLDT BAY COFFEE CO	09/23/93	COFFEE FOR DC/DISTRICT OFFICES FOR VISITING CONSTITUENTS	33.40
10-06	3278310010	MULTIVISION	09/23/93–10/22/93	CABLE SERVICE, FAIRFIELD OFFICE	24.92
10-12	3281200010	CITY OF UKIAH PUBLIC SERVICE DEPT	07/01/93–07/31/93	GARBAGE SERVICE, UKIAH OFFICE	29.00
10-12	3281200007	ARLENE M CORSELLO	09/07/93	REIMBURSEMEMNT FOR OUTLET STIP NAPA OFFICE	9.64
10-12	3281200009	CRYSTAL SPRINGS BOTTLED WATER CO	07/21/93–08/04/93	BOTTLES WATER AND AUGUST RENTAL, EUREKA OFFICE	26.50
10-12	3281200008	DISCOVERY OFFICE SYSTEMS	08/02/93	2 TONER CARTRIDGES, UKIAH OFFICE	41.40
10-12	3281200001	DENIS P. EDELINE	09/28/93	100 STAMPS, 29 CENTS FAIRFIELD OFFICE	29.00
10-12	3281200005	RUTH SUCHAN HUNTER	09/17/93	POV 60 MILES @ 27.5¢ PER MILE	16.50
10-12	3281200004	SALVADOR L MADRIGAL	09/18/93–09/19/93	POV, 124 MILES @ 27.5¢ PER MILE	34.10
10-12	3281200012	PACIFIC BELL	08/01/93–08/31/93	800-LINE, JULY, UKIAH OFFICE	292.50
10-12	3281200002	PG & E	08/24/93–09/23/93	ELECTRIC, FAIRFIELD OFFICE	149.21
10-12	3281200011	SIERRA SPRING WATER CO	07/07/93–07/21/93	RENTAL & WATER UKIAH OFFICE	34.80
10-12	3281200006	KATHERINE SPENCER	09/17/93–09/29/93	POV 340 MILES @ 27.5¢ PER MILE	93.50
10-12	3281200003	UNITED PARCEL SERVICE	09/18/93–09/25/93	EXPRESS MAIL UKIAH OFFICE	39.50
10-12	3281770006	MARTIN F NELIS	09/01/93–09/29/93	POV, 990 MILES AT .275/MILE	272.25
10-13	3285520007	CELLULAR ONE	09/16/93–10/15/93	MONTHLY SERVICE & AIRTIME CHARGES (8/16-9/15); CELLULAR, FAIRFIELD OFFICE	583.72
10-13	3285520006	CITY OF UKIAH	08/12/93–09/14/93	ELECTRIC, UKIAH OFFICE	156.00
10-13	3285520008	GOLD RUSH COFFEE	09/27/93	COFFEE, DC OFFICE FOR VISITING CONSTITUENTS	30.00
10-14	3286240001	DINERS CLUB	05/22/93–05/31/93	ROUNDTRIP MEDFORD/PORTLAND/DC, STAFF, CINDA CAINE-CORNELL	416.00
10-14	3286240006	Do	09/19/93–09/20/93	LODGING, STAFF, EDELINE IN DISTRICT	45.22
10-14	3286240020	Do	09/19/93–09/20/93	LODGING, MEMBER IN DISTRICT	45.23
10-14	3286240017	DENIS P. EDELINE	06/23/93	REIMBURSEMENT FOR STAMPS 100X $0.29, UKIAH OFFICE	29.00
10-14	3286240002	Do	09/01/93–09/29/93	POV 2,743.5 MILES @ 27.5¢ PER MILE & BRIDGE TOLLS	757.46
10-14	3286240003	Do	09/01/93–09/29/93	MEALS, DISTRICT TRAVEL STAFFF EDELINE	148.34
10-14	3286240019	HON. DAN HAMBURG	09/01/93–09/29/93	MEALS, DISTRICT TRAVEL FOR MEMBER	27.62

10-14	3286320018	POSTMASTER, WASHINGTON, D.C	09/27/93-10/31/93	STAMPS	58.00
10-15	3287440008	HON. DAN HAMBURG	08/26/93-08/27/93	MEALS, MEMBER IN DISTRICT	22.06
10-15	3287440006	WORKING ASSETS	08/15/93-08/16/93	LODGING, MEMBER IN DISTRICT	44.97
10-15	3287440007	Do	08/26/93-08/27/93	LODGING, MEMBER IN DISTRICT	54.50
10-21	3271210024	POSTMASTER, WASHINGTON, D.C	08/25/93-09/25/93	STAMPS	58.00
10-25	3294830008	CITY OF UKIAH PUBLIC SERVICE DEPT	09/01/93-09/30/93	GARGAGE SERVICE, UKIAH OFFICE	35.35
10-25	3294830029	CLAIRE COURTNEY	09/01/93-09/30/93	POV, 684.1 MILES AT .275 CENTS/MILE	188.13
10-25	3294830004	Do	10/06/93-10/07/93	REIMBURSEMENT FOR KEYS, EUREKA OFFICE	7.00
10-25	3294830034	COX CABLE HUMBOLT	10/19/93-11/18/93	CABLE SERVICE, EUREKA OFFICE	22.70
10-25	3294830033	CRYSTAL SPRINGS BOTTLED WATER CO.	08/18/93-09/29/93	SEPTEMBER RENTAL AND WATER, EUREKA OFFICE	33.00
10-25	3294830001	DINERS CLUB	09/24/93-09/27/93	RD TRIP, DC/SF/DC, MEMBER	433.00
10-25	3294830025	Do	10/03/93-10/04/93	ONE-WAY, SACRAMENTO-CHICAGO-DC, MEMBER	236.00
10-25	3294830016	Do	10/06/93-10/13/93	RD TRIP, SF/ARCATA/SF, STAFF, EDELINE DISTRICT TRAVEL	381.00
10-25	3294830012	Do	10/08/93	ONE-WAY, DC-SF-ARCATA, MEMBER	495.00
10-25	3294830022	Do	10/08/93-10/09/93	LODGING-CRESCENT CITY, MEMBER IN DISTRICT	22.50
10-25	3294830023	Do	10/08/93-10/09/93	LODGING-CRESCENT CITY, STAFF, EDELINE IN DISTRICT	22.50
10-25	3294830018	Do	10/08/93-10/13/93	CAR RENTAL, STAFF, EDELINE	198.41
10-25	3294830015	Do	10/09/93-11/11/93	LODGING, EUREKA, MEMBER	206.77
10-25	3294830019	Do	10/10/93-10/11/93	LODGING-EUREKA, STAFF, EDELINE	48.50
10-25	3294830020	Do	10/10/93-10/11/93	LODGING-EUREKA, STAFF, NELSON	48.51
10-25	3294830013	Do	10/11/93	ONE-WAY, ARCATA-SF-DC, MEMBER	426.00
10-25	3294830010	DMV	12/14/93-12/14/94	DISTRICT AUTO LEASE REGISTRATION RENEWAL	290.00
10-25	3294830017	DENIS P. EDELINE	10/06/93	REIMBURSEMENT, SF TO AIRPORT, AIRPORTER	12.00
10-25	3294830024	Do	10/08/93-10/13/93	MEALS-EUREKA, STAFF, EDELINE IN DISTRICT	49.65
10-25	3294830021	Do	10/12/93	GAS FOR RENTAL, EUREKA	20.00
10-25	3294830009	EUREKA OFFICE SUPPLY CO.	08/12/93-09/12/93	OFFICE SUPPLIES, EUREKA OFFICE	14.14
10-25	3294830027	FEDERAL EXPRESS CORP.	09/28/93-10/01/93	EXPRESS MAIL, FROM DC OFFICE	27.98
10-25	3294830002	HON. DAN HAMBURG	09/24/93-09/27/93	GOUND TRANSPORTATION, DC OFFICE/AIRPORT/OFFICE	16.00
10-25	3294830014	Do	10/08/93	REIMBURSEMENT, TRAVEL, DC TO DULLES	8.00
10-25	3294830005	LONG'S DRUG STORE.	09/24/93-09/30/93	SUPPLIES, UKIAH OFFICE	13.20
10-25	3294830032	LYNDA MCCLURE	09/16/93-09/16/93	POV, 100 MILES AT .275/MILE	27.50
10-25	3294830031	DAVID NELSON	09/17/93	REIMBURSEMENT, MEAL, IN DISTRICT TRAVEL	7.15
10-25	3294830030	Do	09/17/93-10/05/93	GAS FOR LEASED DISTRICT AUTO	58.39
10-25	3294830006	PG & E.	08/27/93-09/29/93	ELECTRICITY, NAPA OFFICE	22.72
10-25	3294830026	PRESS 'N PRODUCTIONS	09/01/93-09/29/93	COPIES, EUREKA OFFICE	72.12
10-25	3294830011	SIERRA SPRING WATER CO	09/01/93-09/16/93	WATER DELIVERIES, AND SEPTEMBER RENTAL	34.80
10-25	3294830007	TOWNE & COUNTRY CLEANING SERVICE.	06/10/93	CARPER CLEANING, CRESCENT CITY OFFICE	45.00
10-25	3294830028	UNITED PARCEL SERVICE	09/25/93-10/02/93	EXPRESS MAIL, FROM FAIRFIELD OFFICE	9.00
10-26	3293520005	AQUA COOL	09/23/93-09/30/93	SEPTEMBER RENTAL & WATER DELIVERY, DC OFFICE	25.60
10-26	3293520003	FEDERAL EXPRESS CORP.	09/03/93-09/08/93	EXPRESS MAIL, DC OFFICE	28.01
10-26	3293520001	MENDO-LAKE OFFICE PRODUCTS	09/01/93-09/30/93	OFFICE SUPPLIES, UKIAH OFFICE	61.74
10-26	3293520004	PACIFIC POWER	09/03/93-10/05/93	ELECTRICITY, CRESCENT CITY OFFICE	51.64
10-26	3293520002	UNITED PARCEL SERVICE	09/11/93-09/18/93	EXPRESS MAIL, UKIAH OFFICE	19.50
10-27	3298540001	CULLIGAN	09/09/93-10/01/93	WATER DELIVERY, AND OCTOBER RENTAL, NAPA OFFICE	18.50
10-27	3298540003	FEDERAL EXPRESS CORP.	09/20/93-09/28/93	EXPRESS MAIL, FROM DC OFFICE	31.38
10-27	3298540002	KATHERINE SPENCER	10/07/93-10/07/93	POV, 130 MILES AT .275/MILE. IN DISTRICT TRAVEL	35.75
10-27	3298540004	UNITED PARCEL SERVICE	10/02/93-10/09/93	EXPRESS MAIL, FROM UKIAH OFFICE	61.00
10-27	3298540005	Do	10/02/93-10/09/93	EXPRESS MAIL, FROM DC OFFICE	10.50
10-27	3299890338	CES, INC. EPS TRUST	10/01/93-10/30/93	RENT - 910A WAUGH LANE UKIAH, CA	450.00
10-27	3299890339	GENOSSENSCHAFT	10/01/93-10/30/93	RENT - 229 I STREET CRESCENT CITY, CA	200.00
10-27	3299890343	HANSEL LEASING	10/01/93-10/30/93	LEASED AUTO	418.39
10-27	3299890341	HARRIS PLAZA PROPERTIES	10/01/93-10/30/93	RENT - 710 E ST #140 EUREKA, CA	308.80
10-27	3299890342	RICHARD D. WILLIAMS	10/01/93-10/30/93	RENT - 1040 MAIN ST NAPA, CA	400.00
10-27	3299890340	WESTERN INVESTMENT CO	10/01/93-10/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
10-28	3300220001	FEDERAL EXPRESS CORP	10/04/93-10/08/93	EXPRESS MAIL FROM DC OFFICE	66.61
10-29	3301800007	KATE ANDERTON	07/19/93-07/19/93	REIMBURSEMENT, TAXI, OFFICE TO STATE DEPT., MEET WITH OFFICIALS RE: EL SALVADOR ELECTIONS	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301800006	Do	10/21/93–10/21/93	REIMBURSEMENT, TAXI FARE, OFFICE TO INTERIOR DEPT., MEETING WITH OFFICIALS RE: TRINITY RIVER AUTHORIZ..	6.50
10-31	3294940013	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		242.50
10-31	3302900176	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,048.69
10-31	3302920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		32.50
10-31	3302930102	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		290.60
10-31	3302930103	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930104	*(DC TELEPHONE TOLLS CHARGED).*	09/01/93–09/30/93		634.32
10-31	3302950102	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,978.70
10-31	3302960038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		1,035.00
10-31	3302960036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		57.41
10-31	3302960037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,067.06
11-03	3305350002	DINERS CLUB	10/22/93–10/23/93	LODGING-NAPA, DISTRICT TRAVEL MEMBER	55.44
11-03	3305350003	Do	10/22/93–10/23/93	LODGING-NAPA, DISTRICT TRAVEL, STAFF EDELINE	55.44
11-03	3305350006	DENIS P. EDELINE	10/22/93	TRANSPORTATION, DC OFFICE TO AIRPORT	7.00
11-03	3305350001	Do	10/22/93–10/24/93	POV, 410 @ .275/MI W/MEMBER, DISTRICT TRAVEL & TOLLS	114.75
11-03	3305350004	Do	10/22/93–10/24/93	MEALS, DISTRICT TRAVEL, STAFF, EDELINE	24.31
11-03	3305350030	HON. DAN HAMBURG	10/22/93	TRANSPORTATION, DC OFFICE TO NATIONAL AIRPORT	7.00
11-03	3305350005	Do	10/22/93 10/24/93	MEALS, DISTRICT TRAVEL, MEMBER	17.91
11-03	3305350008	RUTH SUCHAN HUNTER	10/21/93–10/21/93	POV, 125 @ .275/MI DISTRICT TRAVEL, UKIAH/LOWER LAKES AREA/UKIAH	34.38
11-03	3305350009	KATHERINE SPENCER	10/21/93–10/21/93	POV, 105 @ .275/MI DISTRICT TRAVEL	28.88
11-03	3305360006	BLACK MOUNTAIN SPRING WATER	10/01/93–10/31/93	WATER RENTAL, FAIRFIELD OFFICE	13.75
11-03	3305360029	BOWMAN'S STATIONERS, INC	09/02/93–09/30/93	SUPPLIES, FAIRFIELD OFFICE	188.04
11-03	3305360015	DINERS CLUB	10/13/93–10/17/93	RD TRIP. SF/DULLES/SF STAFF-NELSON	347.00
11-03	3305360020	Do	10/13/93–10/22/93	TRAVEL SF/NAT'L-DC/SF STAFF, EDELINE	347.00
11-03	3305360026	Do	10/22/93–10/25/93	RD TRIP, NATIONAL/SF/DULLES MEMBER	376.00
11-03	3305360025	Do	10/24/93	ONE-WAY, SF-DULLES, STAFF-EDELINE	300.00
11-03	3305360012	DISCOVERY OFFICE SYSTEMS	10/18/93–10/18/93	TONER, SHARP, UKIAH OFFICE	22.20
11-03	3305360023	DENIS P. EDELINE	10/13/93	REIMBURSEMENT, TRANSPORTATION PARKING, DULLES TO OFFICE	3.00
11-03	3305360021	Do	10/13/93–10/22/93	REIMBURSEMENT, MEALS, WHILE IN DC OFFICE	76.99
11-03	3305360022	Do	10/13/93–10/22/93	POV, 390 MILES @ .275, TRAVEL TO AIRPORT & RETURN, DEPARTURE & PICK UP	107.25
11-03	3305360027	Do	10/25/93	REIMBURESEMENT, FLYER TAXI, DULLES TO OFFICE	23.00
11-03	3305360005	FEDERAL EXPRESS CORP	09/10/93–09/14/93	EXPRESS MAIL; DC OFFICE	27.46
11-03	3305360008	HON. DAN HAMBURG	10/06/93–10/06/93	REIMBURSEMENT, TAXI, DC OFFICE TO OLD EXECUTIVE OFFICE BUILDING, MEETING WITH PRESIDENT	10.00
11-03	3305360009	Do	10/08/93–10/08/93	REIMBURSEMENT, TAXI, DC OFFICE TO DEPARTMENT OF INTERIOR, MEETING WITH OFFICIALS ON DISTRICT ISSUES..	10.20
11-03	3305360028	Do	10/25/93	REIMBURSEMENT, FLYER TAXI, DULLES TO OFFICE	23.00
11-03	3305360024	HUMBOLDT BAY COFFEE CO	10/20/93	COFFEE FOR DC OFFICE	89.00
11-03	3305360019	DAVID NELSON	10/07/93–10/17/93	REIMBURSEMENT, GAS FOR LEASED VEHICLE	45.35
11-03	3305360016	Do	10/13/93–10/17/93	REIMBURSEMENT, PARKING OFFICE VEHICLE AT SF AIRPORT TO TRAVEL TO DC	42.00
11-03	3305360017	Do	10/17/93	REIMBURSEMENT, TRANSPORT DC OFFICE TO AIRPORT. DULLES PLUS $10 FOR METRO	10.00
11-03	3305360018	Do	10/20/93	REIMBURSEMENT, LEASE VEHICLE TUNE-UP & OIL	51.79
11-03	3305360010	PACIFIC BELL	10/01/93–10/31/93	800 MONTHLY SERVICE, AND SEPTEMBER USAGE, UKIAH OFFICE	329.01
11-03	3305360011	PG & E	09/16/93–10/15/93	GAS, UKIAH OFFICE	13.42

11-03	3305360013	UNITED PARCEL SERVICE	10/02/93-10/16/93	EXPRESS MAIL, FAIRFIELD OFFICE,	14.50
11-03	3305360014	Do	10/09/93-10/16/93	EXPRESS MAIL, FROM NAPA OFFICE	20.50
11-04	3307840001	AUTOMATED OFFICE PRODUCTS	09/28/93	LASER CARTRIDGE (2), FAIRFIELD OFFICE	78.00
11-08	3309820001	IN THESE TIMES	10/04/93-09/19/94	SUBSCRIPTION, DC OFFICE	34.95
11-09	3312520002	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	CLIPPING SERVICE	52.16
11-09	3312520007	ARLENE M CORSELLO	09/03/93-09/30/93	POV, 125 MILES AT .275/MILE IN-DISTRICT	34.37
11-09	3312520001	DAVID L ANDRUKITIS	09/24/93-09/27/93	100 REPRINTS - HEADWATERS 490 RECORD REPRINTS - HEADWATERS	85.30
11-09	3312520008	FEDERAL EXPRESS CORP	09/30/93-10/18/93	EXPRESS MAIL, FROM DC	39.40
11-09	3312520006	LONG'S DRUG STORE	10/20/93	SUPPLIES, UKIAH OFFICE	2.90
11-09	3312520005	MULTIVISION	10/23/93-11/22/93	BASIC CABLE SERVICE, FAIRFIELD OFFICE	24.15
11-09	3312520003	PG & E	09/23/93-10/22/93	ELECTRIC, FAIRFIELD OFFICE	128.57
11-09	3312520004	SAN FRANCISCO NEWSPAPER AGENCY	11/05/93-12/23/93	SUBSCRIPTION, FAIRFIELD OFFICE	24.00
11-09	3312520030	UNITED PARCEL SERVICE	10/16/93-10/23/93	EXPRESS MAIL FROM DC OFFICE	9.00
11-09	3312520031	Do	10/16/93-10/23/93	EXPRESS MAIL FROM UKIAH OFFICE	31.50
11-15	3314650009	POSTMASTER, WASHINGTON, D.C.	10/22/93-11/30/93	STAMPS	58.00
11-16	3319710006	CELLULAR ONE	10/16/93-11/15/93	CELLULAR PHONE, FAIRFIELD, MONTHLY SERVICE, & AIRTIME USAGE (9/8-10/5)	607.15
11-16	3319710004	CITY OF UKIAH	09/14/93-10/13/93	ELECTRICITY, UKIAH OFFICE	127.41
11-16	3319710002	CITY OF UKIAH PUBLIC SERVICE DEPT	10/01/93-10/31/93	GARBAGE SERVICE, UKIAH OFFICE	35.35
11-16	3319710001	DISCOVERY OFFICE SYSTEMS	10/29/93	TONER, SHARP, UKIAH OFFICE	41.40
11-16	3319710007	FEDERAL EXPRESS CORP	09/16/93-10/22/93	EXPRESS MAIL, FROM DC OFFICE	29.07
11-16	3319710003	SIERRA SPRING WATER CO	09/30/93-10/14/93	WATER DELIVERY & RENTAL (9/9-10/7), UKIAH OFFICE	35.05
11-16	3319710005	UNITED STATES CELLULAR	10/18/93-11/17/93	CELLULAR PHONE, UKIAH, MONTHLY SERVICE	36.36
11-18	3321210001	BOWMAN'S STATIONERS, INC	10/06/93-10/26/93	SUPPLIES, FAIRFIELD OFFICE	159.83
11-18	3321210002	PG & E	09/29/93-10/27/93	ELECTRICITY, NAPA OFFICE	12.00
11-18	3321210003	PRESS 'N PRODUCTIONS	10/01/93-10/31/93	PHOTOCOPIES, EUREKA OFFICE	68.16
11-18	3321210004	Do	10/02/93	PHOTOCOPY, FLYERS FOR TOWN HALL MEETING EUREKA OFFICE	25.16
11-19	3322240003	MARTIN F NELIS	10/01/93-10/29/93	721 MILES @ 27.5¢ PER MILE	198.28
11-19	3322240001	KATHERINE SPENCER	11/04/93	REIMBURSEMENT, KEYS FOR UKIAH OFFICE	5.36
11-19	3322240002	Do	11/07/93 11/07/93	POV, 165 MILES @ 27.5¢ PER MILE	45.38
11-22	3323240001	FEDERAL EXPRESS CORP	10/26/93-10/27/93	EXPRESS MAIL FROM DC OFFICE	12.32
11-24	3327890340	CES, INC EPS TRUST	11/01/93-11/30/93	RENT - 910A WAUGH LANE UKIAH, CA	450.00
11-24	3327890341	GENOSSENSCHAFT	11/01/93-11/30/93	RENT - 229 I STREET CRESCENT CITY, CA	200.00
11-24	3327890345	HANSEL LEASING	11/01/93-11/30/93	LEASED AUTO	418.39
11-24	3327890343	HARRIS PLAZA PROPERTIES	11/01/93-11/30/93	RENT - 710 E ST #140 EUREKA, CA	308.80
11-24	3327890344	RICHARD D WILLIAMS	11/01/93-11/30/93	RENT - 1040 MAIN ST NAPA, CA	400.00
11-24	3327890342	WESTERN INVESTMENT CO	11/01/93-11/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
11-30	3335900152	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		27.66
11-30	3335900153	Do	09/30/93-09/30/93		(.50)
11-30	3335900154	Do	11/01/93-11/30/93		2,667.63
11-30	3335920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93 11/30/93		39.00
11-30	3335930185	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93 10/31/93		75.00
11-30	3335930186	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		701.60
11-30	3335940013	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		770.50
11-30	3335950098	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		911.41
11-30	3335960037	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,035.00
11-30	3335960035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG).*	10/01/93-10/31/93		577.91
11-30	3335960036	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,693.21
12-03	3334240008	DINERS CLUB	10/22/93	AIRFONE USAGE	7.73
12-03	3334240007	LYNDA MCCLURE	11/09/93	POV, 96 MILES @ 27.5¢ PER MILE	26.40
12-03	3334240006	PRESS DEMOCRAT	11/01/93 01/01/94	SUBSCRIPTION, NAPA OFFICE	27.90
12-03	3334240009	KATHERINE SPENCER	11/16/93	POV, 120 MILES @ 27.5¢ PER MILE	33.00
12-03	3334260006	AQUA COOL	10/22/93-10/31/93	OCTOBER RENTAL AND WTER DELIVERY, FAIRFIELD OFFICE	41.20
12-03	3334260003	CLAIRE COURTNEY	10/03/93-10/28/93	POV 271.8 MILES @ 27.5¢ PER MILE	74.53
12-03	3334260001	NEFFS CLASSIC OFFICE SUP	08/12/93-08/24/93	OFFICE SUPPLIES, NAPA OFFICE	13.50
12-03	3334260002	Do	10/11/93	OFFICE SUPPLIES, NAPA OFFICE	25.70
12-03	3334260005	PACIFIC POWER	10/05/93-11/03/93	ELECTRIC SERVICE, CRESCENT CITY OFFICE	37.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3334260004	UNITED PARCEL SERVICE	10/30/93–11/06/93	EXPRESS MAIL FROM UKIAH OFFICE	41.50
12-03	3335320005	FEDERAL EXPRESS CORP.	11/01/93–11/04/93	EXPRESS MAIL, FROM DC OFFICE	36.61
12-03	3335320003	GOLD RUSH COFFEE	08/30/93	COFFEE FOR ALL OFFICES	70.90
12-03	3335320002	LYNDA MCCLURE	10/22/93–10/23/93	REIMBURSEMENT FOR GAS, LEASED DISTRICT AUTO	15.00
12-03	3335320001	Do	10/22/93–11/06/93	POV, 158 @ .275/MILE IN-DISTRICT	43.45
12-03	3335320022	DAVID NELSON	10/21/93–11/22/93	REIMBURSEMENT FOR MEALS, DISTRICT TRAVEL, (EURIKA & FAIRFIELD), STAFF, NELSON OVER FIFTY MILES	48.83
12-03	3335320008	Do	10/22/93–11/11/93	REIMBURSEMENT, GAS FOR LEASED DISTRICT AUTO	68.00
12-03	3335320023	Do	10/24/93	REIMBURSEMENT FOR HALL RENTAL FEE FOR EDUCATION LEGIS FORUM, UKIALH, CA	45.00
12-03	3335320006	Do	10/26/93	REIMBURSEMENT FOR PURCHASE OF MENDO LAKE CO. MEDICAL SOCIETY PHSICIAN LIST FOR HEALTH CARE LEGIS FORUM.	20.00
12-03	3335320004	PACIFIC BELL	11/01/93–11/30/93	800 MONTHLY SERVICE OCTOBER USAGE, UKIAH OFFICE	303.10
12-03	3335330001	DENIS P. EDELINE	11/19/93	REIMBURSEMENT FOR PURCHASE OF REGISTRERED NURSES MAILING LIST OF 1ST/CA DIST	100.00
12-03	3335350001	UNITED PARCEL SERVICE	04/24/93–05/01/93	EXPRESS MAIL, FROM UKIAH OFFICE	20.00
12-06	3340300001	DAVID L ANDRUKITIS	11/10/93	5000 LETTERHEADS, PRESS PAPERS, DC OFFICE	120.00
12-10	3342490010	RUTH SUCHAN HUNTER	10/30/93–11/08/93	POV, 165 MILES AT .275/MILE, DISTRICT TRAVEL	45.38
12-10	3342490011	MENDO-LAKE OFFICE PRODUCTS	10/06/93–10/23/93	SUPPLIES, UKIAH OFFICE	114.82
12-13	3344840027	POSTMASTER, WASHINGTON, D.C.	11/18/93	29 CENT STAMPS, 200	58.00
12-15	3349620004	BOWMAN'S STATIONERS, INC	11/01/93–11/30/93	OFFICE SUPPLIES, FAIRFIELD OFFICE	196.98
12-15	3349620013	ARLENE M CORSELLO	10/05/93–12/02/93	POV, 434 MILES AT .275/MILE IN DISTRICT	119.35
12-15	3349620014	CLAIRE COURTNEY	11/02/93–11/30/93	POV, 267.5 MILES AT .275/MI IN DISTRICT TRAVEL	73.56
12-15	3349620011	CRYSTAL SPRINGS BOTTLED WATER CO.	10/13/93–11/10/93	RENTAL AND WATER DELIVERY, EUREKA OFFICE	40.50
12-15	3349620012	CULLIGAN	10/07/93–12/01/93	WATER & NOVEMBER & DECEMBER RENTAL, NAPA OFFICE	37.00
12-15	3349620007	DINERS CLUB	11/23/93–11/29/93	RD TRIP, DC/SF/DC, MEMBER	405.00
12-15	3349620005	DENIS P. EDELINE	11/19/93	REIMBURSEMENT FOR INTERNET DIRECTOR, DC OFFICE	23.85
12-15	3349620006	Do	12/02/93	REIMBURSEMENT, 200 STAMPS AT .29, FAIRFIELD OFFICE	58.00
12-15	3349620008	HON. DAN HAMBURG	11/23/93	REIMBURSEMENT, TRANSPORTATION, DC-DULLES; METRO & FLYER	10.40
12-15	3349620009	Do	11/29/93	REIMBURSEMENT, DULLES-DC, TAXI	57.00
12-15	3349620003	MARTIN F NELIS	11/04/93–11/29/93	POV, 698 MILES AT .275/MILE	191.95
12-15	3349620015	PG & E	10/27/93–11/30/93	ELECTRICITY, NAPA OFFICE	13.42
12-15	3349620001	UNITED PARCEL SERVICE	11/13/93–11/20/93	EXPRESS MAIL FROM UKIAH OFFICE	41.00
12-15	3349620002	Do	11/13/93–11/20/93	EXPRESS MAIL FROM DC OFFICE	14.75
12-15	3349620010	UNITED STATES CELLULAR	11/18/93–12/17/93	MONTHLY SERVICE, UKIAH CELLULAR; 10/22-11/12/93	92.56
12-17	3350640014	CELLULAR ONE	11/16/93–12/15/93	CELLULAR SERVICE, SONOMA CO MONTHLY SERVICE; 10/4-11/5 AIRTIME USAGE	177.37
12-17	3350640013	CITY OF UKIAH PUBLIC SERVICE DEPT	11/01/93–11/30/93	GARBAGE SERVICE, UKIAH OFFICE	35.35
12-17	3350640001	DINERS CLUB	11/05/93–11/08/93	ROUND-TRIP, DC/SF/DC/MEMBER	376.00
12-17	3350640004	Do	11/05/93–11/09/93	ROUND TRIP, DC/SF/DC, STAFF, EDELINE	298.00
12-17	3350640007	Do	11/25/93	ONE-WAY, DC-SF, STAFF, EDELINE	300.00
12-17	3350640003	DENIS P. EDELINE	11/05/93–11/09/93	REIMBURSEMENT, TRANSPORTATION, OFFICE-DULLES; DULLES-OFFICE;	30.80
12-17	3350640005	Do	11/05/93–11/09/93	730 MILES AT .275/MILE, DISTRICT TRAVEL WITH MEMBER	200.75
12-17	3350640008	Do	11/09/93–11/24/93	REIMBURSEMENT, MEALS, DC TRAVEL, STAFF, EDELINE	70.65
12-17	3350640006	Do	11/25/93	REIMBURSEMENT, TAXI, DC TO DULLES	40.00
12-17	3350640009	Do	11/29/93–11/30/93	POV, 195 MILES AT .275/MILE	53.63
12-17	3350640015	FEDERAL EXPRESS CORP	11/08/93–11/19/93	EXPRESS MAIL, FROM DC OFFICE	49.20
12-17	3350640002	HON. DAN HAMBURG	11/05/93–11/08/93	REIMBURSEMENT, TRANSPORTATION, OFFICE-AIRPORT; AIRPORT-OFFICE (DC)	30.80

12-17	3350640011	MENDO-LAKE OFFICE PRODUCTS	11/01/93-11/30/93	OFFICE SUPPLIES, UKIAH OFFICE	54.71
12-17	3350640012	THE PRESS DEMOCRAT	01/01/94 01/01/95	SUBSCRIPTION RENEWAL, UKIAH OFFICE	138.00
12-17	3350640010	WRIGHT PATMAN FCU/VISA	11/09/93-11/24/93	REIMBURSEMENT, MEALS, DC TRAVEL, STAFF, EDELINE	87.74
12-28	3361890342	CES, INC. EPS TRUST	12/01/93-12/30/93	RENT - 910A WAUGH LANE UKIAH, CA	450.00
12-28	3361890343	GENOSSENSCHAFT	12/01/93-12/30/93	RENT - 229 I STREET CRESCENT CITY, CA	200.00
12-28	3361890347	HANSEL LEASING	12/01/93-12/30/93	LEASED AUTO	418.39
12-28	3361890345	HARRIS PLAZA PROPERTIES	12/01/93-12/30/93	RENT - 710 E ST #140 EUREKA, CA	308.80
12-28	3361890346	MAIN STREET EXCHANGE	12/01/93-12/30/93	RENT - 1040 MAIN ST NAPA, CA	400.00
12-28	3361890344	WESTERN INVESTMENT CO	12/01/93-12/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
12-30	3364310009	ALLEN'S PRESS CLIPPING BUREAU	11/01/93-11/30/93	CLIPPING SERVICE	52.50
12-30	3364310007	BLACK MOUNTAIN SPRING WATER	11/01/93-11/30/93	RENTAL & WATER, FARFIELD OFFICE	21.25
12-30	3364310005	CITY OF UKIAH	10/13/93-11/12/93	ELECTRICITY, UKIAH OFFICE	118.01
12-30	3364310011	COX CABLE HUMBOLT	11/19/93-12/18/93	BASIC CABLE SERVICE, EUREKA OFFICE	22.70
12-30	3364310012	EUREKA OFFICE SUPPLY CO.	10/08/93	OFFICE SUPPLIES, EUREKA OFFICE	27.00
12-30	3364310013	LONG'S DRUG STORE	11/10/93	OFFICE SUPPLIES, UKIAH OFFICE	7.85
12-30	3364310010	MULTIVISION	11/23/93-12/22/93	BASIC CABLE SERVICE FAIRFIELD OFFICE	24.50
12-30	3364310006	PG & E	10/15/93-11/15/93	GAS, UKIAH OFFICE	25.17
12-30	3364310008	Do	10/22/93-11/19/93	ELECTRICITY, FARFIELD OFFICE	91.04
12-31	3355940015	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		324.00
12-31	3364900127	*(EQUIPMENT ALLOWANCE)*	03/11/93-09/30/93		(84.60)
12-31	3364900128	Do	12/01/93-12/31/93		3,490.05
12-31	3364930186	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930187	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		622.50
12-31	3364950098	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,239.87
12-31	3364960112	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		1,476.80
12-31	3364960111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,048.11
12-31	3364960109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		137.21
12-31	3364960110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,654.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 157,873.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 51,400.02

ADJUSTMENTS/REFUNDS

EXPENSES

08-20	3291990009	DAVID NELSON	07/14/93	REFUND DUE TO OVERPAYMENT	(32.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (32.00)

TOTAL **209,241.50**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BAKER, HOLLY D.	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 9,781.25
BUCKLEY, MARIANNE	10/01/93-12/31/93	STAFF ASSISTANT 8,531.24
COULTER, NORA	10/01/93-12/31/93	OFFICE MANAGER/PERSONAL SECRETARY 12,781.25
COX, WILLIAM M.	10/01/93-12/31/93	DATA BASE MANAGER 5,281.25
FRIEDMAN, JONATHAN A.	10/01/93 12/31/93	EXECUTIVE ASSISTANT 15,531.23
GERTZ, MARY KAYE	10/01/93-12/31/93	STAFF ASSISTANT 7,531.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRAY, SHIRLEY	10/01/93-12/31/93	STAFF ASSISTANT	8,324.99
		HAYS, FORBES W	10/01/93-12/31/93	PUBLICATIONS ASSISTANT	5,075.54
		HUNT, LINDA K	10/01/93-12/31/93	STAFF ASST FOR CONSTITUTENT SVC	9,540.60
		LEHMKUHLER, PHILIP GERARD	10/01/93-12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	8,865.26
		MEHL, CHRISTOPHER WOOD	10/01/93-12/31/93	PRESS SECRETARY	5,281.25
		RAILING, KAREN E	10/01/93-12/31/93	STAFF ASSISTANT - CASEWORKER	7,514.57
		RICHMOND, JULIE E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,281.24
		SCHEPERS, DORIS SUE	10/01/93-12/31/93	COMPUTER OPERATOR/STAFF ASST	7,514.57
		SLUSHER, PATRICIA A	10/01/93-12/31/93	SPECIAL ASSISTANT	11,566.64
		VANCE, WAYNE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,781.24
		EXPENSES			
10-08	3280420013	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	207.64
10-12	3281200015	LEE H HAMILTON	10/02/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING ON OFFICIAL BUSINESS	59.54
10-12	3281200014	Do	10/02/93-10/03/93	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVICING CONGRESSIONAL DISTRICT	476.00
10-12	3281200016	Do	10/02/93-10/03/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING	39.90
10-12	3281200018	THE HERALD	10/22/93-10/21/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO JASPER HERALD TO BE USED FOR OFFICAL BUSINESS	97.05
10-12	3281200013	THE HERTZ CORP	09/09/93-09/11/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS: MEMBER VISIT	126.98
10-12	3281200017	THE REPUBLIC	10/02/93-10/01/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR COLUMBUS REPUBLIC (COVERING BARTHOLOMEW CO.) OFFICIAL BUSINESS.	139.00
10-14	3286320019	POSTMASTER, WASHINGTON, D.C.	09/17/93	10 ROLLS OF 100 .29 STAMPS	290.00
10-19	3291840001	CELLULAR ONE OF LOUISVILLE	07/28/93-08/28/93	PAYMENT FOR MONTHLY SERVICE, AIRTIME USAGE, LONG DISTANCE, ROAMER CHARGES	455.04
10-19	3291840002	THE HERTZ CORP	09/23/93-09/25/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT	76.33
10-19	3291860001	FOREIGN AFFAIRS	01/01/94-12/31/94	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	38.00
10-19	3291860002	PHILIP GERARD LEHMKUHLER	09/15/93-09/29/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 644 MILES X .20	128.80
10-19	3291860004	Do	09/24/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
10-19	3291860003	Do	09/24/93-10/03/93	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS	41.50
10-19	3291860005	JULIE E RICHMOND	10/08/93	REIMB. FOR PARKING FEE WHILE ATTENDING US DEPT. OF AGR. SEMINAR ON RURAL AMERICA: CHANGES, CHALL., OPP..	9.50
10-21	3271210025	POSTMASTER, WASHINGTON, D.C.	08/23/93	PAYMENT FOR 50-$0.50 STAMPS TO BE USED FOR OFFICIAL BUSINESS	25.00
10-27	3298250001	NORA COULTER	10/15/93	REIMBURSEMENT FOR SUPPLIES PURCHASED TO BE USED FOR WOMENS ISSUES CONFERENCE	11.90
10-27	3298540006	AMERITECH	10/01/93-10/31/93	PAYMENT FOR TELEPHONE SERVICE	560.40
10-27	3298540007	DEER PARK SPRING WATER INC	10/08/93	PAYMENT FOR WATER DELIVERY, DEPOSIT, AND COOLER RENTAL	30.95
10-27	3299510005	HOLLY D BAKER	10/13/93-10/17/93	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC.	393.00
10-27	3299510004	Do	10/14/93-10/15/93	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	84.34
10-27	3299510006	Do	10/14/93-10/16/93	REIMB. FOR CAR RENTAL WHILE IN CONG. DIST ON OFFICIAL BUSINESS IN DISTRICT AND TO & FROM AIRPORT	139.76
10-27	3299510007	Do	10/16/93	REIMB. FOR GAS PURCHASED WHILE TRAVELING IN CONGRESSIONAL DIST. ON OFF. BUSINESS. PURCHASE NEAR AIRPORT.	10.50
10-27	3299510011	NORA COULTER	10/15/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	41.42
10-27	3299510010	Do	10/15/93-10/17/93	REIMB. FOR AIRFARE TO & FROM CONG. DIST. ON OFFICIAL BUSINESS DC-LOUISVILLE INDIANAPOLIS-DC	395.00
10-27	3299510013	JONATHAN A FRIEDMAN	10/14/93-10/15/93	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	83.34
10-27	3299510012	Do	10/14/93-10/16/93	REIMB. FOR AIRFARE TO AND FROM CONG. DIST. ON OFFICIAL BUSINESS DC-LOUISVILLE INDIANAPOLIS-DC	395.00
10-27	3299510002	LEE H HAMILTON	10/15/93-10/16/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	129.30

10-27	3299510003	Do	10/15/93-10/16/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.33
10-27	3299510001	Do	10/15/93-10/17/93	REIMB. FOR AIRFARE TO AND FROM CONG. DIST. FOR OFFICIAL BUSINESS DC-LLOUISVILLE INDIANAPOLIS -DC	395.00
10-27	3299510008	LINDA HUNT	10/13/93	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS 94 MILES @ .20 IN DISTRICT	18.80
10-27	3299510009	PATRICIA A SLUSHER	10/06/93	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS 152 MILES @ .20 IN DISTRICT.	30.40
10-27	3299510014	THE HERTZ CORP	10/01/93-10/04/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT IN DISTRICT/TO AIRPORT	107 73
10-31	3294940153	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		196 42
10-31	3302900619	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,753.29
10-31	3302920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302930800	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930801	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930802	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		541.48
10-31	3302950241	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,318 91
10-31	3302960748	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960746	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		612 38
10-31	3302960747	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,181.00
11-04	3307240008	DAVID L ANDRUKITIS	10/05/93	PYAMENT FOR BUSINESS CARDS FOR STAFF JULIE RICHMOND	22 50
11-04	3307240004	CHRISTOPHER WOOD MEHL	10/18/93-10/20/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	124 26
11-04	3307240006	Do	10/18/93-10/22/93	REIMBURSEMENT FOR AIRFARE TO/FROM CONGRESSIONAL ON OFFICIAL BUSINESS DC--LOUISVILLE--DC (CHANGE IN PGH)	394 00
11-04	3307240005	Do	10/21/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	54 59
11-04	3307240007	Do	10/21/93-10/22/93	REIMBURSEMENT FOR GAS PURCHASED IN CONGRESSIONAL DISTRICT OFFICIAL BUSINESS TRAVEL RENTAL CAR.	35.00
11-04	3307240003	THE HERTZ CORP	10/14/93 10/17/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS: MEMBER VISIT	122.96
11-04	3307350023	MARY KAYE GERTZ	10/20/93	PAYMENT FOR MILEAGE DRIVEN IN PRIVATELY OWNED AUTO WHILE ON OFFICIAL BUSINESS (POST-OFFICE VISIT 283@.2.	56.60
11-04	3307840002	THE ECONOMIST	01/01/94-01/01/95	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	110.00
11-08	3309820002	WAYNE VANCE	07/08/93-09/21/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 1067 MILES @ .20	213 40
11-16	3319710011	LEE H HAMILTON	10/29/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	59 54
11-16	3319710009	Do	10/29/93-10/30/93	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVICING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	521 00
11-16	3319710010	Do	10/29/93-10/30/93	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	23.25
11-16	3319710008	DORIS SUE SCHEPERS	10/01/93-10/04/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 116.5 MILES @ .20	23.30
11-16	3319710012	THRIFTY CAR RENTAL	10/18/93-10/22/93	PAYMENT FOR RENTAL CAR USED BY STAFF ON OFFICIAL BUSINESS	180.20
11-16	3320510014	POSTMASTER, WASHINGTON, D C	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	40.60
11-17	3320260002	CELLULAR ONE OF LOUISVILLE	08/27/93-10/16/93	PAYMENT FOR CELLULAR PHONE SERVICE	500 13
11-17	3320260001	DORIS SUE SCHEPERS	10/13/93 10/30/93	REIMBURSEMENT FOR MILES DRIVEN IN OFFICIAL BUSINESS IN DISTRICT 692 MILES @ 20¢ PER MILE	138.40
11-22	3323240005	WILLIAM M COX	11/11/93	REIMBURSEMENT FOR COST OF PRINTING EXTRA ADDRESS LINE ON OFFICIAL BUSINESS ENVELOPES	34.00
11-22	3323240004	LEE H HAMILTON	11/11/93	REIMBURSEMENT FOR LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	54 02
11-22	3323240002	Do	11/11/93-11/12/93	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVICING CONGRESSIONAL DISTRICT DC--LOUISVILLE--CINCI	430.00
11-22	3323240003	Do	11/11/93-11/12/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	42 55
11-22	3323240006	THE HERTZ CORP	10/29/93-10/30/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT	77 00
11-24	3326510021	POSTMASTER, WASHINGTON, D C	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	122 67
11-29	3335680013	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-13-93	170 00
11-30	3335900512	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,753 29
11-30	3335930886	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930887	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930888	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		393.92
11-30	3335940156	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		729 05
11-30	3335950236	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93 11/30/93		1,512.68
11-30	3335960740	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960738	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		612 38
11-30	3335960739	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,080.52
12-03	3333520006	LINDA HUNT	11/10/93	REIMB. FOR MI. WHILE TRAVELING ON OFF. BUS. NOT IN CONG. DIST. AFFORDABLE HOUSING CONF. 226 MI. @ .20.	45 20
12-03	3333520007	Do	11/10/93	REIMB. FOR PARK. WHILE TRAVELING OUT OF CONG. DIST. ON OFF. BUS. AFFORDABLE HOUSING CONF. 5.75	5.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
12-03	3333520008	PHILIP GERARD LEHMKUHLER	10/11/93-11/03/93	REIMB. FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 455 MILES @ .20	91.00
12-03	3333520009	Do	10/29/93-10/30/93	REIMB. FOR GAS PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT RENTAL VEHICLE.	20.00
12-03	3333520005	KAREN E RAILING	11/10/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 112 MILES @.20.	22.40
12-06	3335360001	AMERITECH	11/01/93-11/30/93	PAYMENT FOR TELEPHONE BILL	631.90
12-06	3340300002	DEER PARK SPRING WATER INC.	11/05/93	PAYMENT FOR EQUIPMENT RENTAL AND WATER DELIVERY	25.95
12-06	3340300003	THE HERTZ CORP	11/11/93-11/12/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS: MEMBER VISIT	77.32
12-10	3342910104	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT JEFFERSONVILLE IN 00000	3,907.00
12-13	3344640030	LEE H HAMILTON	12/06/93-12/07/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	16.24
12-13	3344640001	THE TROVER SHOP	12/03/93	PAYMENT FOR BOOK TO BE USED FOROFFICIAL BUSINESS FACING UP	22.00
12-27	3357540012	POSTMASTER, WASHINGTON, D.C.	12/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	130.79
12-30	3364310029	CELLULAR ONE OF LOUISVILLE	09/25/93-11/04/93	PAYMENT FOR CELLULAR PHONE USE	690.86
12-30	3364310017	EVANSVILLE COURIER	12/14/93-12/13/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS COVERS SPENCER CO	183.00
12-30	3364310016	MARY KAYE GERTZ	10/22/93	REIMB. FOR MILEAGE DRIVEN WHILEON OFFICIAL BUSINESS 123 @ .20 IN DISTRICT	24.60
12-30	3364310015	LINDA HUNT	12/01/93	REIMB. FOR MILEAGE DRIVEN WHILEON OFFICIAL BUSINESS 147 @ .20/MILES IN DISTRICT	29.40
12-30	3364310026	PHILIP GERARD LEHMKUHLER	11/02/93-12/03/93	REIMB. FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN-DIST. 192 @ .20/MILE	38.40
12-30	3364310025	Do	11/11/93-12/06/93	REIMB. FOR GAS PURCHASED WHILE TRAVELIN ON OFFICIAL BUSINESS IN-DIST./RENTAL VEHICLE	21.68
12-30	3364310027	Do	11/30/93	REIMB. FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN RURAL DEVELOPMENT CONFERENCE	61.50
12-30	3364310028	Do	12/06/93	REIMB. FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS W/MEMBER	75.90
12-30	3364310014	DORIS SUE SCHEPERS	11/11/93-11/24/93	REIMB. FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 710 @ .20/MILES IN DISTRICT	142.00
12-31	3355940154	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		17.55
12-31	3364900422	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,753.29
12-31	3364930702	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930703	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		416.34
12-31	3364950236	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,478.81
12-31	3364961002	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364961001	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960999	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		612.38
12-31	3364961000	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,097.20
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,183.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,504.80
				TOTAL	**186,688.17**
OFFICE OF THE HON. MEL HANCOCK CK					
SALARIES					
		CORING, SAM	10/01/93-12/31/93	PRESS SECRETARY	10,500.00

		DIXON, BARBARA L	10/01/93-12/31/93	SECRETARY (DISTRICT OFFICE)	7,500.00
		FERACI, BRENT MANNING	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		GLEASON, TIFFANY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,200.00
		HAGGART, DUNCAN K.	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,400.00
		KRAUSER, KATHERINE	10/01/93-12/31/93	STAFF ASSISTANT	9,000.00
		MISKEW, DOUGLAS PETER	10/01/93-12/31/93	ASSOC STAFF/LEGISLATIVE ASSISTANT	13,500.00
		RUESTMAN, MARILYN	10/01/93-12/31/93	FIELD COORDINATOR	11,100.00
		SCRUGGS, SHANNON H.	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,200.00
		SPALDING, PAULA JEAN	10/01/93-12/31/93	CASEWORKER	10,200.00
		VINYARD, ROBERT	10/01/93-12/31/93	FIELD COORDINATOR	13,500.00
		WADLINGTON, DANNY W.	10/01/93-12/31/93	DISTRICT DIRECTOR	12,000.00
		WHITE, BEA	10/01/93-12/31/93	SECRETARY	8,700.00

EXPENSES

10-05	3273840001	MEL HANCOCK	09/23/93	MEMBER'S PLANE TICKET TO SPRINGFIELD FROM WASHINGTON, DC MEL HANCOCK - 8462	201.00
10-08	3280860001	AT&T INFORMATION SYSTEMS	08/24/93-09/23/93	MONTHLY EQUIPMENT RENTAL	50.44
10-08	3280860005	GENERAL SERVICES ADMINISTATION	09/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	252.46
10-08	3280860008	MEL HANCOCK	09/30/93	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 1419	201.00
10-08	3280860009	Do	10/05/93	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 1411	201.00
10-08	3280860007	KEN GROUP CORPORATION	09/01/93-09/30/93	LIST MANAGEMENT WORK FOR CONSTITUENTS FILES	1,350.00
10-08	3280860004	BERNARD PARKER	08/31/93-09/23/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
10-08	3280860006	THOMAS J LANKFORD	09/15/93-09/22/93	PRINTING OF CONSTITUENT LETTERS AND REPLY BALLOTS & CARDS FOR KELLY KRAUSER & MANNING FERACI	1,025.21
10-08	3280860003	ROBERT VINYARD	09/27/93	DISTRICT STAFFER'S MILE WHILE ON OFFICIAL BUSINESS BOB VINYARD - 36 MILES @ .28	10.08
10-08	3280860002	DANNY W WADLINGTON	09/07/93-09/30/93	DISTRICT STAFFER'S MILES WHILE ON OFFICIAL BUSINESS DAN - 1008 MILES @ .28	282.24
10-13	3285520009	DAY-TIMERS, INC	10/01/93	MONTHLY REFILL CALANDERS FOR MEMBER'S DAYTIMER FOR 1994	25.83
10-21	3271210026	POSTMASTER, WASHINGTON, D.C.	09/02/93-09/02/93	2 ROLLS OF STAMPS	58.00
10-25	3292530002	AQUA COOL	09/09/93-09/30/93	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	36.00
10-25	3292530004	RIVERBEND GROUP	09/30/93	LABOR PROVIDED FOR EQUIPMENT IN DISTRICT OFFICE COMPUTERS INSTALLATION	454.56
10-25	3292530003	MARILYN RUESTMAN	09/01/93-09/30/93	DISTRICT STAFFER'S MILES WHILE ON OFFICIAL BUSINESS MARILYN RUESTMAN - 1247 MILES	349.16
10-25	3292530001	TELECABLE OF SPRINGFIELD	10/01/93-10/31/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.03
10-26	3292470006	MEL HANCOCK	10/07/93-10/12/93	MEMBER'S PLANE TICKET ROUNDTRIP TO SPRINGFIELD MEL HANCOCK	402.00
10-27	3298540009	ALLTEL MOBILE, INC	08/26/93-09/26/93	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	262.21
10-27	3298540008	MEL HANCOCK	10/15/93-10/18/93	MEMBER'S ROUNDTRIP AIRFARE TO AND FROM SPRINGFIELD MISSOURI MEL HANCOCK - 1623	402.00
10-27	3299890344	RON BELL	10/01/93-10/30/93	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
10-31	3302900563	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		711.71
10-31	3302930704	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930705	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930706	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		459.55
10-31	3302950310	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(138.86)
10-31	3302960653	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960651	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		39.50
10-31	3302960652	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		924.77
11-03	3305350011	BOLIVAR HERALD-FREE PRESS	11/01/93-11/01/94	SUBSCRIPTION TO THE BOLIVAR HERALD FREE PRESS	23.00
11-03	3305350012	CITY UTILITIES	09/15/93-10/14/93	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	132.09
11-03	3305350010	FAMILY RESEARCH COUNCIL	11/01/93-11/01/94	SUBSCRIPTION TO THE FAMILY'S COUNCIL FAMILY POLICY	15.00
11-12	3314380005	AT&T EQUIPMENT	09/24/93-10/23/93	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	50.44
11-12	3314380002	FEDERAL EXPRESS CORP	10/25/93	DELIVERY CHARGES	5.23
11-12	3314380001	BRENT MANNING FERACI	10/27/93	REIMBURSEMENT FOR COPIES OF DISCHARGE PETITIONS FOR MEMBER'S USE	2.40
11-12	3314380028	MEL HANCOCK	10/28/93-11/03/93	MEMBER'S ROUNDTRIP TICKET SPRINGFIELD, MO THIS TICKET FOR $102. AND $300.00 CREDIT VOUCHER IS ATTACHED.	102.00
11-12	3314380004	LANIER WORLDWIDE, INC	07/01/93-09/30/93	210 EXCESS COPIES OVER THE 2000 RENTAL AGREEMENT AMOUNT	1.89
11-12	3314380003	BERNARD PARKER	09/28/93-10/21/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
11-12	3314380006	ROBERT VINYARD	10/07/93-10/27/93	DISTRICT STAFFER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINEYARD 707 MILES	197.96
11-12	3314380007	DANNY W WADLINGTON	10/04/93-10/28/93	DISTRICT STAFFER'S MILEAGE WHILE IN DISTRICT ON OFFICAL BUSINESS DAN WADLINGTON 907 MILES.	253.96
11-17	3320230001	MEL HANCOCK	10/01/93-10/31/93	MEMBER'S DISTRICT MILEAGE WHILE ON OFFICAIL BUSINESS 1046 MILES	292.88
11-17	3320230003	Do	10/04/93	MEMBER'S DISTRICT MILEAGE WHILE IN PRIVATE ENGINE PLANE ON OFFICIAL BUSINESS 99 MILES @ 66¢/ MILE.	64.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320230002	Do	10/16/93	MEMBER'S CAB FARE TO AND FROM AIRPORT	10.00
11-17	3320230004	THE VEDETTE	11/15/93-11/15/94	SUBSCRIPTION TO THE VEDETTE	23.51
11-17	3320260006	BRANSON BEACON	11/25/93-11/25/94	YEARLY SUBSCRIPTION OF BRANSON DAILY NEWS	90.00
11-17	3320260005	GOLD CUP COFFEE SERVICE	11/03/93	MONTHLY COFFEE SERVICE	61.00
11-17	3320260007	GSA, OAD, FINANCE DIVISION	10/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.35
11-17	3320260003	MEL HANCOCK	11/05/93-11/08/93	MEMBER'S PLANE TICKET TO/FROM SPRINGFIELD, MO MEL HANCOCK-2001	408.00
11-17	3320260004	TELECABLE OF SPRINGFIELD	11/01/93-11/30/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.03
11-18	3322500002	MEL HANCOCK	09/01/93-09/30/93	MEMBER'S MILEAGE WHILE IN DISTRICT ON OFFICAIL BUSINESS MEL HANCOCK - 1374 MILES	384.72
11-18	3322500003	Do	09/04/93-09/18/93	MEMBER'S MILEAGE BY PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 448 MILES	291.20
11-18	3322500001	Do	09/07/93-09/23/93	MEMBER'S CAB FARE TO AND FROM HOME AND AIRPORT ALSO ONE TO DEPT. OF LABOR	35.00
11-24	3327890346	RON BELL	11/01/93-11/30/93	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
11-29	3326500006	ALLTEL MOBILE, INC	10/01/93-10/31/93	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	46.31
11-29	3326500004	AQUA COOL	10/01/93-10/31/93	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	46.40
11-29	3326500003	DOUGLAS COUNTY HERALD	12/01/93-12/01/94	YERLY SUBSCRIPTION TO THE DOUGLAS CO. HERALD	17.00
11-29	3326500001	MEL HANCOCK	11/10/93	MEMBER'S TICKET TO SPRINGFIELD FROM D.C. MEL HANCOCK - 3072	204.00
11-29	3326500002	Do	11/15/93	MEMBER'S TICKET TO DC FROM SPRINGFIELD MEL HANCOCK - 3073	204.00
11-29	3326500005	MARILYN RUESTMAN	10/01/93-10/29/93	DISTRICT STAFFER'S MILES WHILE ON OFFICIAL BUSINESS MARILYN RUESTMAN - 1315 MILE @ 28	368.20
11-29	3326500007	BEA WHITE	11/03/93	POSTAGE SCALE AND FAX PAPER FOR JOPLIN OFFICE.	24.80
11-30	3328550001	POSTMASTER, WASHINGTON, D.C	10/07/93-10/07/93	4 ROLLS OF STAMPS	116.00
11-30	3328550002	Do	10/13/93-10/13/93	2 ROLLS OF STAMPS	58.00
11-30	3335900467	*(EQUIPMENT ALLOWANCE)*	02/23/93-09/30/93		247.98
11-30	3335900468	Do	04/19/93-09/30/93		71.01
11-30	3335900469	Do	11/01/93-11/30/93		8,268.11
11-30	3335930791	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930792	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930793	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		261.88
11-30	3335940140	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		22.50
11-30	3335950305	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		316.79
11-30	3335960645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		39.50
11-30	3335960644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		883.88
12-06	3340300004	CITY UTILITIES	10/14/93-11/15/93	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE.	134.05
12-06	3340300005	HUMAN EVENTS	12/01/93-12/01/94	SUBSCRIPTION TO HUMAN EVENTS	49.95
12-10	3342910130	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	JOPLIN DISTRICT OFFICE	1,891.00
12-20	3354500004	AQUA COOL	11/01/93-11/30/93	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	41.20
12-20	3354500007	AT&T FEDERAL MARKETS GROUP	10/24/93-11/23/93	MONTHLY EQUIPMENT RENTAL	50.44
12-20	3354500001	MEL HANCOCK	11/23/93	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON	204.00
12-20	3354500003	BERNARD PARKER	10/26/93-11/18/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
12-20	3354500002	TELECABLE OF SPRINGFIELD	12/01/93-12/31/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.03
12-20	3354500005	THE EL DORADO SPRINGS SUN	01/01/94-01/01/95	YEARLY SUBSCRIPTION TO EL DORADO SPRINGS SUN FOR 94	16.00
12-20	3354500006	WASHINGTON TIMES	11/01/93-11/01/94	SUBSCRIPTION TO THE WASHINGTON TIMES	65.00
12-28	3361890348	RON BELL	12/01/93-12/30/93	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
12-30	3364310019	CONGRESSIONAL RURAL CAUCUS	01/03/94-01/02/95	YEARLY DUES FOR THE CONGRESSIONAL RURAL CAUCUS	200.00
12-30	3364310020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/94-01/02/95	YEARLY DUES FOR THE TRAVEL AND TOURISM CAUCUS	1,000.00

12-30	3364310021	REPUBLICAN STUDY COMMITTEE	01/03/94-01/02/95	YEARLY DUES FOR THE RSC	10,000.00
12-30	3364310022	PAULA JEAN SPALDING	12/04/93	LUNCH FOR ACADEMY NOMINATION COMMITTEE	23.45
12-30	3364310023	Do	12/04/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS PAULA SPAULDING 84 @ .8/MILE	23.52
12-30	3364310024	THE MILLER PRESS	08/01/93-08/01/94	SUBSCRIPTION TO THE PRESS SUBSCIBER FOR 93/94	19.95
12-31	3364900384	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		11,717.78
12-31	3364930632	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930633	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		300.96
12-31	3364950304	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(165.97)
12-31	3364960881	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		25.00
12-31	3364960880	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		408.08
12-31	3364960878	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		39.50
12-31	3364960879	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		909.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,300.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,520.50
TOTAL	**197,820.50**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ARIAL, RUDOLPH, JR	10/01/93-12/31/93	FIELD OFFICE REPRESENTATIVE	6,999.99
BLOCKINGER, NANCEE W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	22,500.00
BROWN, GREGORY CHARLES	10/01/93-10/15/93	D.C. INTERN	400.00
Do	10/16/93-11/15/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	11/16/93-12/16/93	D.C. INTERN	826.67
CHILD, ERIC D	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,124.99
ELINKOWSKI, KRISTIN CHILD	10/01/93-12/31/93	STAFF ASST-DISTRICT OFFICE	5,000.01
FREEMYER, ALLEN DAVID	10/01/93-12/31/93	SHARED EMPLOYEE	1,625.01
FRISCHKNECHT, KAMIE K	10/01/93-11/16/93	D C INTERN	1,226.67
Do	11/17/93-12/16/93	LBJ CONGRESSIONAL INTERN	1,260.00
JENKS, PETER H	10/01/93-12/31/93	DISTRICT DIRECTOR	15,375.00
KALOI, LAURA WINWARD	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
LARSEN, XANTHE	10/01/93-12/31/93	RECEPTIONIST	5,000.01
MARTIN, SANDRA B	10/01/93-12/31/93	STAFF ASST/OFFICE MGR-DISTRICT	8,250.00
OGDEN, RITA A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
PETERSEN, STEVEN T	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,000.00
SIMMONS, WILLIAM M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,625.01
SPURLOCK, MARGARET G	10/01/93-12/31/93	STAFF ASSISTANT	3,750.00
THORNE, LENORA LYNN	10/01/93-12/31/93	STAFF ASSISTANT - DISTRICT	8,499.99

EXPENSES

10-06	3278310018	KRISTIN CHILD ELINKOWSKI	09/23/93-09/24/93	REIMBURSEMENT FOR AIR FARE SLC - DENVER - SLC	149.00
10-06	3278310019	Do	09/23/93-09/24/93	REIMBURSEMENT FOR PARKING FEES AND TAXI FARES TO AND FROM AIRPORTS	19.00
10-06	3278310020	Do	09/23/93-09/24/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	95.15
10-06	3278310021	Do	09/23/93-09/24/93	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT 79 MILES @ 22.5¢ PER MILE	17.78
10-06	3278310013	JAMES V. HANSEN	09/01/93-09/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,123.3 MILES @ 28¢ PER MILE	314.52
10-06	3278310014	Do	09/07/93-09/27/93	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 7 TRIPS 224 MILES @ 28¢ PER MILE	62.72
10-06	3278310016	PETER H JENKS	09/07/93-09/21/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.65
10-06	3278310017	SANDRA B MARTIN	09/07/93-09/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 468 MILES @ 22.5¢ PER MILE	105.30
10-06	3278310015	TRI-STATE OFFICE SUPPLY	09/20/93	PAYMENT FOR OFFICE SUPPLIES FOR ST. GEORGE DISTRICT OFFICE	15.00
10-13	3285520014	RUDOLPH ARIAL	09/29/93-10/01/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 748 MILES @ 22.5¢ PER MILE	168.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285520010	JAMES V. HANSEN	10/01/93-10/04/93	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	448.00
10-13	3285520012	PETER H JENKS	09/27/93-09/28/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 159 MILES @ 22.5 ¢ PER MILE	35.78
10-13	3285520013	Do	09/27/93-09/28/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.06
10-13	3285520011	THE DAILY SPECTRUM	10/08/93-10/08/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE SUBSCRIPTION # 030126	144.00
10-19	3291840007	AQUA COOL	09/01/93-09/30/93	PAYMENT FOR MONTHLY RENTAL AGREEMENT	10.00
10-19	3291840006	Do	09/08/93	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE 3 - FIVE GAL. BOTTLES @ 5.20 EA	15.60
10-19	3291840009	AT&T INFORMATION SYSTEMS	09/01/93-09/30/93	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	175.00
10-19	3291840010	Do	09/01/93-09/30/93	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	3.96
10-19	3291840011	Do	09/01/93-09/30/93	PAYMENT FOR TELEPHONE SERVICES FOR ST. GEORGE DISTRICT OFFICE	7.46
10-19	3291840008	GRACE COURIER SERVICE, INC	09/28/93	PAYMENT FOR COURIER SERVICE IN D.C. AREA	8.30
10-19	3291840012	JAMES V. HANSEN	10/08/93-10/11/93	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	448.00
10-19	3291840003	LENORA LYNN THORNE	09/01/93-09/14/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 370 MILES @ 22.5 PER MILE	83.25
10-19	3291840004	Do	09/10/93	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
10-19	3291860006	RUDOLPH ARIAL	10/07/93-10/11/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 332 MILES @ 22.5 PER MILE	74.70
10-26	3292470007	KRISTIN CHILD ELINKOWSKI	10/01/93-10/06/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 118 MILES @ 22.5¢ PER MILE	26.55
10-27	3298860011	AT&T INFORMATION SYSTEMS	09/10/93-10/09/93	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	193.20
10-27	3298860009	FEDERAL EXPRESS CORP	09/28/93	PAYMENT FOR EXPRESS MAIL SERVICES AIRBILL #3592320690	3.75
10-27	3298860010	Do	09/28/93	PAYMENT FOR EXPRESS MAIL SERVICES AIRBILL #6660459282	3.75
10-27	3298860012	PETER H JENKS	09/29/93-10/12/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 440 MILES @ 22.5 PER MILE	99.00
10-27	3298860013	SANDRA B MARTIN	10/07/93-10/14/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 440 MILES @ 22.5 PER MILE	130.05
10-27	3299890345	TABERNACLE DEVELOPMENT	10/01/93-10/30/93	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
10-28	3300220003	RUDOLPH ARIAL	10/13/93-10/19/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 256 MILES @ 22.5¢ PER MILE	57.60
10-28	3300220004	CELLULAR ONE - UTAH	09/06/93-10/05/93	PAYMENT FOR MOBILE PHONE IN DISTRICT	61.93
10-28	3300220002	JAMES V. HANSEN	10/20/93	REIMBURSEMENT FOR MEAL WITH CONSTITUETN WHILE DISCUSSING OFFICIAL BUSINESS	12.70
10-31	3302900235	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,212.92
10-31	3302930196	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930197	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		470.36
10-31	3302950487	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		496.78
10-31	3302960135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		267.91
11-04	3307240031	BULLETIN BROADFAXING NETWORK	10/22/93-10/21/94	BULLETIN'S MORNING DIGEST PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE	295.00
11-04	3307240010	JAMES V. HANSEN	10/22/93-10/25/93	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	448.00
11-09	3312520011	RUDOLPH ARIAL	10/20/93-10/28/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 994 MILES @ 22.5¢ PER MILE	223.65
11-09	3312520009	JAMES V. HANSEN	10/15/93-10/18/93	REIMBURSEMENT FOR AIR FARE WASHINGTON, SLC, WASHINGTON	448.00
11-09	3312520010	Do	10/27/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.75
11-12	3314320009	Do	10/01/93-10/28/93	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA. 252 @ .28/MI	70.56
11-12	3314320008	Do	10/01/93-10/31/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 1,051.6 @ .28/MI.	294.45
11-12	3314320006	Do	10/28/93-11/02/93	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	448.00
11-12	3314320007	Do	11/01/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT.	55.89
11-17	3320230005	KRISTIN CHILD ELINKOWSKI	10/11/93	REIMBURSEMENT OR MILEAGE WHILE ON OFFICAL BUSINESS IN DISTRICT 662 MILES @ 22.5¢ PER MILE	148.95
11-17	3320230006	SANDRA B MARTIN	10/18/93-10/28/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 300 MILES @ 22.5¢ PER MILE	67.50
11-17	3320540001	JAMES V. HANSEN	11/05/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.35
11-18	3321210005	AQUA COOL	10/07/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE 3 FIVE GALLON BOTTLES @ $5.20	15.60
11-22	3321260002	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00

11-22	3321260003	Do	10/01/93-10/31/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
11-22	3321260004	Do	10/01/93-10/31/93	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
11-22	3321260001	FEDERAL EXPRESS CORP	10/28/93	PAYMENT FOR EXPRESS MAIL AIRBILL @ 76686880040	3.75
11-24	3327890347	TABERNACLE DEVELOPMENT	11/01/93-11/30/93	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
11-30	3335900204	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,240.83
11-30	3335930278	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930279	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		340.24
11-30	3335950482	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		421.94
11-30	3335960135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		169.95
12-08	3341850008	RUDOLPH ARIAL	11/18/93-11/19/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 242 MILES @ 22.5 PER MILE	54.45
12-08	3341850010	NANCEE W BLOCKINGER	11/10/93-11/18/93	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	448.00
12-08	3341850011	Do	11/10/93-11/18/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	275.36
12-08	3341850013	Do	11/15/93	REIMBURSEMENT FOR MEAL W/CONST. WHILE DISCUSSING OFFICIAL BUSINESS	59.43
12-08	3341850012	Do	11/17/93-11/18/93	REIMBURSEMENT FOR RENT-A-CAR FUEL WHILE ON OFFICIAL BUSINESS N DISTRICT	19.80
12-08	3341850003	BUDGET/SEARS RENT A CAR OF SLC	11/13/93-11/18/93	PAYMENT FOR RENT-A-CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	176.00
12-08	3341850002	CELLULAR ONE - UTAH	10/06/93-11/05/93	PAYMENT FOR MOBILE PHONE IN DISTRICT	62.60
12-08	3341850009	KRISTIN CHILD ELINKOWSKI	11/16/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 65 MILES X 22.5 PER MILE	14.63
12-08	3341850014	JAMES V. HANSEN	11/10/93-11/14/93	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	448.00
12-08	3341850015	Do	11/11/93-11/13/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	155.94
12-08	3341850016	Do	11/22/93	REIMBURSEMENT FOR MEAH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	25.40
12-08	3341850004	PETER H JENKS	11/11/93-11/13/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	138.18
12-08	3341850006	SANDRA B MARTIN	11/03/93-11/12/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 393 MILES @ 22.5 PER MILE	88.43
12-08	3341850007	Do	11/14/93-11/21/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 829 MILES X 22.5 PER MILE	186.53
12-08	3341850001	QUIC-PRINT COPY SERVICE	09/01/93-10/31/93	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 19 FAC PAGES @ 1.00 EACH	19.00
12-08	3341850005	LENORA LYNN THORNE	10/04/93-10/28/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 629 MILES X 22.5 PER MILE	141.53
12-10	3342910178	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT OGDEN, UT	3,355.00
12-10	3343330008	RUDOLPH ARIAL	11/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 182 @ .22/MILE	40.95
12-10	3343330001	AT&T FEDERAL MARKETS GROUP	10/10/93-11/09/93	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	193.20
12-10	3343330005	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR DC OFFICE CONGRESSIONAL QUARTERLY ACCT# HANE 20515 66A C.	1,035.00
12-10	3343330002	FEDERAL EXPRESS CORP	11/08/93	PAYMENT FOR EXPRESS MAIL SERVICE ARIBILL# 7668680051	3.75
12-10	3343330004	NATIONAL JOURNAL	01/01/94-12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE CONGRESSIONAL DAILY ACCT# 906311	597.00
12-10	3343330006	NATIONAL NEWS AGENCY	01/01/94-12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTIN FOR THE WASHINGTON POST 2 COPIES FOR DC OFFICE ACCT# 107-720:9.	243.10
12-10	3343330007	Do	01/01/94-12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON TIMES ONE COPY FOR DC OFFICE ACCT# 107-720:9.	106.60
12-10	3343330003	THE WALL STREET JOURNAL	12/15/93-12/15/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE ACCT# 121388019530	157.94
12-10	3343550003	MONITOR PUBLISHING CO	01/01/94-12/31/94	PAY. FOR ONE-YEAR SUBSCRIPTION FOR FEDERAL REGIONAL YELLOW BOOK (2 EDITIONS) FOR OGDEN DISTRICT OFFICE.	165.00
12-10	3343550002	Do	02/13/94-02/13/95	PAYMENT FOR ONE-YR SUB. FOR FEDERAL YELLOW BOOK (4 EDITIONS) FOR OGDEN DIST. OFF. ACCT #HANE8400124B5.	215.00
12-10	3343550001	U.S. NEWS & WORLD REPORT	01/01/94-12/31/94	PAY FOR ONE-YR SUB. OF U.S. NEWS & WORLD REPORT MAG. FOR OGDEN DIST OFF ACCT:700480HNS032420923KZC83331.	39.00
12-13	3344210001	LENORA LYNN THORNE	11/02/93-11/22/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1034 MILES @ 22.5¢ PER MILE	232.65
12-13	3344210002	Do	11/21/93-11/22/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.46
12-13	3344640002	PETER H JENKS	10/13/93-11/18/93	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT 490 MILES @ 22.5 PER MILE	110.25
12-13	3344640003	Do	11/07/93 11/10/93	REIMBURSEMENT FOR AIRFARE SLC -WASH - SLC	448.00
12-13	3344640004	Do	11/07/93-11/10/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESSIN D.C. AREA	413.51
12-13	3344640005	Do	11/07/93-11/10/93	REIMBURSEMENT FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN D.C. AREA	94.59
12-13	3344640006	Do	11/11/93-11/13/93	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT	175.95
12-20	3354500025	AQUA COOL	11/05/93	PAYMENT FOR BOTTLED WATER FOR D. C. OFFICE 4 5-GAL. BOTTLES @ $5.20 EACH	20.80
12-20	3354500019	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
12-20	3354500020	Do	11/01/93-11/30/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
12-20	3354500021	Do	11/01/93-11/30/93	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE, UTAH DISTRICT OFFICE	7.46
12-20	3354500010	NANCEE W BLOCKINGER	12/03/93-12/06/93	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	480.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES V HANSEN—Con.					
12-20	3354500011	Do	12/03/93–12/06/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	206.94
12-20	3354500012	Do	12/06/93	REIMBURSEMENT FOR RENT-A-CAR FUEL	8.60
12-20	3354500014	BULLETIN BROADFAXING NETWORK	01/06/93–01/05/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WHITE HOUSE BULLETIN FOR D. C. OFFICE	1,385.00
12-20	3354500017	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	PAYMENT FOR ONE-YEARS DUES DSG	4,000.00
12-20	3354500018	FEDERAL EMPLOYEES NEWS DIGEST	12/13/93	PAY. FOR FIVE (5) COPIES OF 1994 FED. EMPL. ALM. FOR OGDEN DIST. OFF. 5 @ $7.95 EA. PLUS $5.00 SHIPPING.	44.75
12-20	3354500023	FEDERAL EXPRESS CORP	11/15/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 7668680062	3.75
12-20	3354500022	Do	11/19/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459223	3.75
12-20	3354500008	JAMES V. HANSEN	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,455.9 MILES @ 27.5¢ PER MILE	400.37
12-20	3354500009	Do	11/02/93–11/24/93	REIMBURSEMENT FOR MILEAGE D.C. AIRPORTS	42.35
12-20	3354500013	RITA A OGDEN	12/01/93–12/05/93	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	448.00
12-20	3354500024	QUIC-PRINT COPY SERVICE	11/01/93–11/30/93	PAYMENT FOR FAX COPIES FOR ST. GEORGE DISTRICT OFFICE 6 PAGES @ $1.00 EACH	6.00
12-20	3354500015	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	PAYMENT FOR REGULAR MEMBERSHIP DUES	2,000.00
12-20	3354500016	THE TIMES-NEWS	02/01/94–02/01/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	21.00
12-21	3354520001	BUDGET/SEARS RENT A CAR OF SLC	12/03/93–12/06/93	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.81
12-28	3361890349	TABERNACLE DEVELOPMENT	12/01/93–12/30/93	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
12-31	3364900168	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,207.97
12-31	3364930256	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930257	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		332.74
12-31	3364950480	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,985.60
12-31	3364960231	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960230	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		192.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	121,703.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,689.16
				TOTAL	**160,912.50**
OFFICE OF THE HON. JANE HARMAN					
SALARIES					
		ALTSHULE, ERIC	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,891.66
		BERKOWITZ, NICOLE	10/01/93–12/31/93	STAFF ASSISTANT	5,166.66
		BRADFORD, BARBARA H	10/01/93–12/31/93	STAFF ASSISTANT	5,833.34
		DENNIS, SUSAN	10/01/93–12/31/93	STAFF ASSISTANT	6,166.67
		DYE, BARBARA L K	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,500.00
		EISENSTADT, LINDA	10/01/93–10/09/93	STAFF ASSISTANT	950.00
		GOLDMAN, JENNIFER	10/01/93–12/31/93	SCHEDULER	6,750.00
		GREENBERG, FRANCES T	10/01/93–12/31/93	SPECIAL ASSISTANT	12,500.01

		LUEVANO, MARY C	10/01/93–12/31/93	CASEWORKER	6,749.99
		OHARA, BRIAN J	10/01/93–12/31/93	STAFF ASSISTANT	1,512.00
		PATALANO, ROBERT D	10/01/93–12/31/93	LEGISLATIVE AIDE	5,941.67
		PEARSON, KATHRYN L	10/01/93–12/31/93	SYSTEMS OPERATOR/LEGIS CORRES	5,166.67
		SITZER, JUDY	10/01/93–12/31/93	DISTRICT DIRECTOR	14,250.00
		STONE, RONALD M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,775.00
		WEEKS, JENNIFER R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,166.67
		WHANG, SOON HYUNG NANCY	12/01/93–12/31/93	STAFF ASSISTANT	1,583.33
		ZIMMER, KYLE	10/01/93–12/31/93	CHIEF OF STAFF	20,000.01

EXPENSES

10-05	3274530001	DINERS CLUB	05/13/93–05/17/93	CONG. HARMAN'S TRAVEL - ROUND TRIP AIR FARE, DC-LA-DC (4709)	398.00
10-05	3274530002	Do	06/24/93–06/28/93	CONG. HARMAN'S TRAVEL - AIRFARE, DETROIT-LA (RETURNING FROM DC-& L.A.-DC (9088)	398.00
10-05	3274530003	Do	07/12/93	CONG. HARMAN'S TRAVEL - AIR FARE, L.A.-DC (8896)	220.00
10-05	3277540003	FEDERAL EXPRESS CORP	09/07/93–09/08/93	EXPRESS MAIL SERVICE	9.22
10-05	3277540004	Do	09/14/93	EXPRESS MAIL SERVICE	3.75
10-05	3277540002	JUDY SITZER	09/08/93	TRANSPORTATION FROM DULLES AIRPORT TO CAPITOL HILL	43.00
10-05	3277540005	Do	09/08/93–09/10/93	LODGING IN DC WHILE ON OFFICIAL TRAVEL	327.51
10-05	3277540001	Do	09/08/93–09/11/93	ROUND TRIP AIR FAR, LA-DC-LA (4201)	437.00
10-12	3281770008	RONALD M STONE	09/20/93	TRANSPORTATION FROM DULLES AIRPORT; IN CONJ. WITH OFFICIAL TRAVEL TO DC	45.00
10-12	3281770009	Do	09/20/93–09/23/93	LODGING WHILE IN DC ON OFFICIAL TRAVEL	436.68
10-12	3281770011	Do	09/20/93–09/24/93	TRANSPORTATION TO AND FROM CAPTIOL HILL (WHILE ON OFFICIAL TRAVEL IN DC)	10.00
10-12	3281770007	Do	09/20/93–09/26/93	ROUND TRIP AIRFARE LA-DC-LA (3807)	437.00
10-12	3281770010	Do	09/21/93–09/24/93	OFFICIAL TELEPHONE CALLS MADE WHILE AWAY FROM OFFICE ON OFFICIAL TRAVEL	9.00
10-14	3286240007	DAVID L ANDRUKITIS	08/17/93–09/14/93	PRINTING BUSINESS CARDS (PEARSON, SITZER, DYE) POCKET CARDS, LETTERS & LIST RE SPENDING CUTS	414.30
10-14	3286240008	RONALD M STONE	09/13/93–09/18/93	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATE AUTO (60 MILES @ 27¢ PER MILE)	16.20
10-15	3287440010	NICOLE BERKOWITZ	09/30/93	MILEAGE FOR TRAVEL BY PRIVATE AUTO, FROM AIRPORT TO HOME (ON RETURN FROM OFFICIAL TRAVEL TO DC) (15MI).	4.05
10-15	3287440011	SUSAN DENNIS	07/05/93–07/18/93	REFRESHMENTS FOR MEETINGS W/ CONMSTITUENTS IN DISTRICT OFFICE	30.34
10-15	3287440009	OFFICE DEPOT	08/21/93–09/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	135.86
10-19	3291840013	NICOLE BERKOWITZ	09/26/93–09/29/93	LODGING WHILE IN DC FOR OFFICIAL TRAVEL	521.48
10-19	3291840014	Do	09/26/93–09/29/93	MEALS (WHILE IN DC ON OFFICIAL TRAVEL)	34.22
10-19	3291840016	Do	09/26/93–09/29/93	OFFICIAL PHONE CALLS MADE WHILE ON TRAVEL IN DC	13.50
10-19	3291840017	Do	09/26/93–09/29/93	TRANSPORTATION TO AND FROM CAPITOL HILL WHILE ON OFFICIAL TRAVEL IN DC	15.00
10-19	3291840015	Do	09/26/93–09/30/93	TRANSPORTATION TO AND FROM DULLES AIRPORT	96.00
10-20	3293710001	MATTHEWS INTERNATIONAL CORP	09/08/93	BRONZE NAMEPLATES FOR DC OFFICE	135.19
10-26	3294600004	AQUA COOL	09/13/93–10/12/93	WATER SERVICES FOR D.C. OFFICE	41.20
10-26	3294600005	Do	10/12/93–11/12/93	WATER SERVICE FOR D.C. OFFICE	41.20
10-26	3294600002	NICOLE BERKOWITZ	05/11/93	REIMBURSEMENT FOR OFFICE SUPPLIES	12.32
10-26	3294600001	Do	05/11/93–05/11/93	REIMBURSEMENT FOR OFFICE SUPPLIES	5.40
10-26	3294600031	NATIONAL JOURNAL, INC	01/03/94–01/03/95	52 WEEK SUBSCRIPTION TO NATIONAL JOURNAL	883.00
10-27	3299890346	HAPSMITH-PRAXIS AIRPORT ASSOC	10/01/93–10/30/93	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
10-27	3299890347	THE CITY OF TORRANCE	10/01/93–10/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
10-31	3294940226	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302900883	*(EQUIPMENT ALLOWANCE)*	07/01/93–09/30/93		417.10
10-31	3302900884	Do	08/24/93–09/30/93		129.44
10-31	3302900885	Do	10/01/93–10/31/93		4,827.28
10-31	3302931208	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.00
10-31	3302931209	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302931210	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		425.46
10-31	3302950137	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		594.85
10-31	3302961156	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302961154	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		131.05
10-31	3302961155	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,044.36
11-08	3309820003	LOS ANGELES TIMES	09/13/93–11/08/93	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	30.72
11-08	3309820005	PACTEL CELLULAR	09/01/93–10/01/93	CELLULAR PHONE SERVICE FOR D.O.	58.28
11-08	3309820006	Do	09/01/93–10/01/93	CELLULAR PHONE TOLL CHARGES FOR D.O.	242.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3309820032	YOSEMITE BOTTLED WATER GP	09/30/93-10/30/93	WATER FOR D.O	18.95
11-15	3316350010	NICOLE BERKOWITZ	09/25/93-09/30/93	OFFICIAL TRAVEL FOR STAFF MEMBER FROM D.O. TO DC	439.00
11-15	3316350012	DAVID L ANDRUKITIS	10/21/93-10/21/93	PRINTING FOR OFFICIAL DOCUMENTS	378.15
11-15	3316350007	DINERS CLUB	07/30/93-08/02/93	OFFICIAL TRAVEL FROM DC TO DISTRICT AND BACK TO DC	437.00
11-15	3316350008	Do	08/06/93-08/06/93	OFFICIAL TRAVEL FROM DC TO DISTRCICT	217.00
11-15	3316350009	Do	09/16/93-09/20/93	OFFICIAL TRAVEL FROM DC TO DISTRICT AND BACK TO DC	437.00
11-15	3316350002	FEDERAL EXPRESS CORP	09/20/93-09/21/93	FREIGHT SERVICE FOR OFFICIAL MAIL	7.50
11-15	3316350001	Do	09/24/93-09/29/93	FREIGHT SERVICE ON OFFICIAL BUSINESS	15.82
11-15	3316350011	NATIONAL JOURNAL, INC.	10/15/93-10/15/93	BINDERS FOR NATIONAL JOURNAL SUBSCRIPTION	30.00
11-15	3316350013	OFFICE DEPOT	10/06/93-10/07/93	OFFICE SUPPLIES FOR D.O.	59.03
11-15	3316350005	JUDY SITZER	10/19/93-10/22/93	LODGING AND MEALS FOR OFFICIAL STAFF VISIT TO DC	372.31
11-15	3316350006	Do	10/22/93-10/22/93	CAB FARE FROM HOTEL TO DULLES AIRPORT.	43.00
11-15	3316350004	THE WALL STREET JOURNAL	01/01/94-12/30/94	WALL STREET JOURNAL SUBSCRIPTION FOR DC OFFICE	157.00
11-15	3316350003	YOSEMITE BOTTLED WATER GP	09/22/93	WATER FOR TORRANCE, D.O.	6.95
11-24	3327890348	HAPSMITH-PRAXIS AIRPORT ASSOC	11/01/93-11/30/93	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
11-24	3327890349	THE CITY OF TORRANCE	11/01/93-11/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
11-30	3335900732	*(EQUIPMENT ALLOWANCE)*	05/03/93-09/30/93		2,186.75
11-30	3335900733	Do	11/01/93-11/30/93		5,588.66
11-30	3335931291	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		51.00
11-30	3335931292	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931293	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		489.92
11-30	3335940227	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		21.00
11-30	3335950133	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		452.81
11-30	3335961148	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		712.85
11-30	3335961146	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		131.05
11-30	3335961147	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,011.47
12-03	3334260007	AQUA COOL	10/09/93-11/09/93	WATER FOR DC OFFICE	15.60
12-03	3334260009	LOS ANGELES TIMES	11/08/93-12/06/93	SUBSCRIPTION FOR LOS ANGELES DO	15.36
12-03	3334260010	JUDY SITZER	11/05/93-11/05/93	REFRESHMENTS FOR CONSTITUENT MEETING	61.60
12-03	3334260008	YOSEMITE BOTTLED WATER GP	11/01/93-11/30/93	WATER FOR TORRANCE DO	12.00
12-08	3342400007	CARROLL PUBLISHING COMPANY	10/01/93-11/01/94	YEAR SUBSCRIPTION FOR THE FEDERAL EXECUTIVE DIRECTORY	198.00
12-08	3342400019	CONGRESS DAILY	01/01/94-12/30/94	ONE YEAR SUBSCRIPTION OF CONGRESS DAILY FOR DC OFFICE	410.00
12-08	3342400006	DAVID L ANDRUKITIS	10/30/93-10/30/93	PRINTING FOR OFFICIAL DOCUMENTS - BUSINESS CARDS, POCKET SCHEDULE CARDS, AND FYI CARDS	102.50
12-08	3342400022	SUSAN DENNIS	11/14/93-11/14/93	OFFICE SUPPLIES FOR D.O.	32.46
12-08	3342400010	DINERS CLUB	06/18/93-11/08/93	AMERICAN AIRLINES UPGRADE PACKAGE FOR OFFICIAL TRAVEL BETWEEN LOS ANGELES AND DC	80.00
12-08	3342400011	Do	07/12/93-10/28/93	UNITED AIRLINES UPGRADE CERTIFICATES FOR OFFICIAL BETWEEN LOS ANGELES AND DC	140.00
12-08	3342400008	Do	10/28/93-10/30/93	OFFICIAL MEMBER TRAVEL TO & FROM LOS ANGELES AND DC	437.00
12-08	3342400009	Do	11/04/93-11/08/93	AMERICAN AIRLINES UPGRADE PACKAGE FOR OFFICIAL TRAVEL BETWEEN LOS ANGELES AND DC	120.00
12-08	3342400012	BARBARA L K DYE	11/01/93-11/05/93	AIRFARE FRO OFFICIAL STAFF TRAVEL FROM LAX IN DISTRICT TO DC DULLES (ROUND TRIP)	437.00
12-08	3342400013	Do	11/01/93-11/05/93	PARKING AT LAX	43.64
12-08	3342400029	Do	11/01/93-11/05/93	CAB FARE TO & FROM DULLES & DC FOR OFFICIAL STAFF VISIT	102.00
12-08	3342400014	Do	11/02/93-11/05/93	MEALS DURING OFFICIAL STAFF TRAVEL IN DC	44.50
12-08	3342400021	FRANCES T GREENBERG	11/13/93-11/13/93	GAS FOR OFFICIAL IN DISTRICT STAFF TRAVEL	12.87
12-08	3342400023	LANIER WORLDWIDE, INC.	11/21/93-11/21/93	TONER FOR DO FAX MACHINE	146.25

12-08	3342400020	OFFICE DEPOT	11/18/93–11/19/93	SUPPLIES FOR D.O.	101.93
12-08	3342400016	JUDY SITZER	11/14/93–11/19/93	AIR FARE FOR OFFICIAL TRAVEL FROM DISTRICT TO DC (ROUND TRIP)	437.00
12-08	3342400017	Do	11/14/93–11/19/93	CAB FARE TO & FROM DULLES AIRPORT TO HOTLE FOR OFFICIAL STAFF TRAVEL TO DC	84.10
12-08	3342400018	Do	11/14/93–11/19/93	LODGING FOR OFFICIAL STAFF VISIT TO DC	524.75
12-10	3344520002	FRANCES T GREENBERG	10/24/93–11/11/93	LODGING FOR OFFICIAL STAFF VISIT TO D.O	1,683.86
12-10	3344520003	Do	10/24/93–11/13/93	CAR RENTAL FOR OFFICIAL STAFF VISIT TO D.O	338.70
12-10	3344520001	Do	10/24/93–11/14/93	OFFICIAL TRAVEL FROM L.A.X. IN DISTRICT	230.00
12-10	3344520005	Do	10/25/93–11/12/93	PARKING FOR OFFICIAL STAFF IN DISTRICT TRAVEL	278.90
12-10	3344520004	Do	10/29/93–11/11/93	GAS FOR OFFFICIAL STAFF IN DISTRICT TRAVEL	41.00
12-15	3348810003	CALIFORNIA PUBLIC SECTOR	09/15/93–09/15/93	GOVERNMENT DIRECTORY FOR D.O.	195.00
12-15	3348810001	RONALD M STONE	10/06/93–10/30/93	MILEAGE REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 148 MI. X .27	39.96
12-15	3348810002	US NEWS SUBSCRIPTION DEPT	10/01/93	26 ISSUE SUBSCRIPTION FOR D.O.	19.86
12-21	3351620001	FEDERAL EXPRESS CORP	11/09/93–11/15/93	SHIPPING DOCUMENTS FROM D.C. TO D.O.	7.50
12-21	3351620002	KATHRYN L PEARSON	11/04/93–11/05/93	COURSE FEE FOR CRS SEMINAR	20.00
12-21	3351620003	JUDY SITZER	10/07/93	MICROFILM COPIES FOR USE IN D.O.	5.80
12-28	3361890350	HAPSMITH-PRAXIS AIRPORT ASSOC	12/01/93–12/30/93	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
12-28	3361890351	THE CITY OF TORRANCE	12/01/93–12/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
12-31	3364900595	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,577.16
12-31	3364931002	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364931003	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		342.52
12-31	3364950133	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,442.86
12-31	3364961512	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		51.00
12-31	3364961511	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		641.62
12-31	3364961509	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		131.05
12-31	3364961510	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		953.97

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,903.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,399.39
TOTAL	**182,303.07**

OFFICE OF THE HON. J DENNIS HASTERT

SALARIES

BEAVIN, ELIZABETH W	10/01/93–12/31/93	STAFF ASSISTANT	7,249.99
BOOTH, DOUGLAS A	10/01/93–12/31/93	PRESS SECRETARY	7,500.01
BRIERTON, THOMAS W	10/01/93–12/31/93	SPECIAL ASST FOR ECONOMIC DEVELOPMENT	7,500.01
DESCOTEAUX, PAUL M	10/01/93–12/31/93	STAFF ASSISTANT	4,862.51
DUNLAP, LESLIE S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,249.99
GROEN, KERRI L	10/01/93–11/30/93	TEMPORARY EMPLOYEE	3,000.00
KAIM, PHILLIP A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,500.01
KURRLE, JONATHAN C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,000.00
LANCASTER, SAMUEL G	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	9,750.01
PALMER, SCOTT B	10/01/93–12/31/93	CHIEF OF STAFF	26,000.01
POST, LISA	10/01/93–12/31/93	STAFF ASSISTANT	9,187.51
RICHARDSON, RUTH A	10/01/93–12/31/93	DISTRICT CASEWORKER	4,300.01
THOMAS, SUZANNE TANDI	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,500.00
THOMPSON, DAVID S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,500.00
THORNTON, THOMAS V	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,500.00
WALSH, BONNIE	10/01/93–12/31/93	CASEWORKER	9,124.99
WHEAT, SUZANNE L	10/01/93–12/31/93	CASEWORK DIRECTOR	10,933.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278310024	CELLULAR ONE-CHICAGO	08/16/93-09/15/93	CAR PHONE CHARGES FOR LEASED VEHICLE	160.64
10-06	3278310023	CRAINS CHICAGO BUSINESS	11/01/93-11/01/94	NEWSPAPER SUBSCRIPTION	73.00
10-06	3278310022	DAILY HERALD	10/03/93-11/27/93	NEWSPAPER SUBSCRIPTION	33.20
10-06	3278310026	FEDERAL EXPRESS CORP	09/15/93	EXPRESS MAIL	3.99
10-06	3278310025	VIKING OFFICE SUPPLY	09/27/93	OFFICE SUPPLIES	4.77
10-07	3279440001	DINERS CLUB	05/20/93-05/22/93	ROUNDTRIP AIRFARE FOR D.C.STAFF TO WORK IN DISTRICT TICKET#0167734955292	298.00
10-07	3279440002	Do	08/31/93	CHIEF OF STAFF'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET # 0167734955292	163.00
10-07	3279440003	Do	09/01/93	AIRFONE CHARGES	7.73
10-07	3279440030	Do	09/01/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO. TIOCKET # 0167734955293	163.00
10-07	3279440004	Do	09/13/93	CHIEF OF STAFF'S AIRFARE TO D.C. FROM DISTRICT VIA DISTRICT. TICKET # 0167734955366	166.00
10-12	3281770012	J. DENNIS HASTERT	08/16/93-09/12/93	ITEMIZED CAR PHONE CHARGES	28.47
10-12	3281770016	SCOTT B. PALMER	07/13/93-08/10/93	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	9.06
10-12	3281770017	Do	08/04/93-09/03/93	ITEMIZED CAR PHONE CHARGES	135.07
10-12	3281770015	Do	08/11/93-09/10/93	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	21.47
10-12	3281770026	Do	08/31/93-09/01/93	CHIEF OF STAFF & CONGRESSMAN TO AND FROM AIRPORT 101 @ .275/PARKING	53.77
10-12	3281770027	Do	09/03/93	MILEAGE FOR CHIEF OF STAFF TO MEETING IN CHICAGO WITH U.S. EPA, 93 @ .275	25.57
10-12	3281770018	Do	09/08/93	TAKE NUMBER TO AIRPORT, 98 @ .275	26.95
10-12	3281770019	Do	09/08/93-09/10/93	CHIEF OF STAFF'S INDISTRICT MILEAGE, 106 @ .275	29.15
10-12	3281770020	Do	09/10/93	PICK UP MEMBER FROM AIRPORT 98 @ .275	26.95
10-12	3281770021	Do	09/13/93	CHIEF OF STAFF & MEMBER TO AIRPORT, 49 @ .275	13.47
10-12	3281770022	Do	09/15/93	CHIEF OF STAFF FROM AIRPORT TO PRESS STAOP TO HOME 59 @ .275 & PARKING	24.22
10-12	3281770023	Do	09/16/93	CHIEF OF STAFF TO MEETING W/US EPA IN CHICAGO, 89 @ .275 PARKING @ 6.75	31.23
10-12	3281770024	Do	09/17/93	CHIEF OF STAFF'S IN-DISTRICT MILEAGE FOR CONSTITUENT MEETING, 41 @ .275	11.28
10-12	3281770028	Do	09/17/93	CHIEF OF STAFF TO PICK UP MEMBER FROM AIRPORT, 98 @ .275 PARKING @ 2.00	28.95
10-12	3281770025	Do	09/20/93	CHIEF OF STAFF & CONGRESSMAN TO AIRPORT 49 @ .275	13.47
10-12	3281770013	Do	09/24/93	MILEAGE FOR CHIEF OF STAFF AND MEMBER FROM AIRPORT TO MEETING AND HOME 88 @ .275	24.20
10-12	3281770014	Do	09/27/93	TAKE MEMBER TO AIRPORT, 98 @ .275 PARKING @ 2.00	28.95
10-15	3281420029	AT&T	07/19/93-09/09/93	LONG DISTANCE CAR PHONE CHARGES FOR LEASED VEHICLE	11.67
10-15	3281420002	COMMONWEALTH EDISON	08/25/93-09/24/93	UTILITY BILL FOR MENDOTA DISTRICT OFFICE	100.48
10-15	3281420005	PHILLIP A KAIM	08/25/93-09/17/93	GAS FOR LEASED VEHICLE	30.00
10-15	3281420004	Do	08/27/93-09/23/93	DISTRICT STAFFER'S N-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS, 360 @ .275	99.00
10-15	3281420001	TEK-LINE	09/27/93	PURCHASE OF OFFICE SUPPLIES	250.00
10-20	3293710002	DINERS CLUB	05/24/93	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET # 0165870284782	149.00
10-20	3293710003	Do	06/22/93-06/23/93	ROUNDTRIP TICKET FOR D.C. STAFF TO WORK IN DISTRICT TICKET #0165870209794 (TOM THORTON)	298.00
10-21	3271210027	POSTMASTER, WASHINGTON, D.C.	08/10/93-08/10/93	EXPRESS MAIL TO MEMBER'S HOUSE	9.95
10-26	3292470009	AT&T FEDERAL MARKETS GROUP	08/26/93-09/25/93	PHONE EQUIPMENT CHARGES	9.10
10-26	3292470008	EXPRESS LIMOUSINE CO	09/10/93-09/16/93	TRANSPORTATION FOR MEMBER TO/FROM AIRPORT	88.00
10-26	3292470011	FEDERAL EXPRESS CORP	09/07/93	EXPRESS MAIL	3.75
10-26	3292470031	Do	09/13/93-09/15/93	EXPRESS MAIL	66.75
10-26	3292470010	Do	09/20/93-09/21/93	EXPRESS MAIL	8.98
10-26	3292470015	SCOTT B. PALMER	09/28/93	CHIEF OF STAFF TO ATTEND US ARMY CORPS HEARING RE BARTLETT BALEFILL PROJECT 86 MILES @ 27.5¢ PER MILE.	23.65
10-26	3292470016	Do	09/29/93-09/30/93	CHIEF OF STAFF TO/FROM AIRPORT 96 MILES @ 27.5¢ PER MILE	26.40

10-26	3292470017	Do	10/01/93	CHIEF OF STAFF MILEAGE TO TAKE PRESS SECRETARY TO AIRPORT 108 MILES @ 27.5¢ PER MILE PARKING	33 70
10-26	3292470018	Do	10/01/93	CHIEF OF STAFF TO PICK UP CONGRESSMAN AND PRESS SECRETARY FROM AIRPORT111 ,MILES @ 27.5¢/MILE.	30.52
10-26	3292470033	Do	10/01/93	CHIEF OF STAFF STAFF MILEAGE TO MEET W/ILLINOIS DEPT OF TRANS & FED HIGHWAY ADMIN 83 MILES @ 27.5¢/MI.	12 10
10-26	3292470020	Do	10/04/93	CHIEF OF STAFF MILEAGE TO MEET W/ ILLINOIS DEPT OF TRANS & FED HIGHWAY ADMIN 83 MILES @ 27 5¢ PER MILE.	22.82
10-26	3292470021	Do	10/05/93	CHIEF OF STAFF'S MILEAGE TO TAKE CONGRESSMAN TO AIRPORT 103 MILES @ 27.5¢ PER MILE	28.32
10-26	3292470013	VIKING OFFICE SUPPLY	10/05/93	OFFICE SUPPLIES	15.19
10-26	3292470014	SUZANNE L WHEAT	09/29/93–10/01/93	DISTRICT STAFFER'S IN-DISTRICT MILEAGE TO CONSTITUENT MEETINGS, 128 MILES @ 27 5¢ PER MILE	35.20
10-27	3299890350	DETZLER RENTAL & LEASING	10/01/93–10/30/93	LEASED AUTO	213 50
10-27	3299890349	H.D. HUME CO	10/01/93–10/30/93	RENT - 1007 MAIN ST MENDOTA, IL	600.00
10-27	3299890348	PHILIP B. ELFSTROM	10/01/93–10/30/93	RENT: 27 N. RIVER ST. BATAVIA, IL	2,200.00
10-27	3300210002	NORTHERN ILLINOIS GAS	09/15/93–10/18/93	UTILITY SERVICE	5.33
10-29	3301800013	AQUA COOL	09/08/93–09/30/93	WATER COOLER RENTAL AND PURCHASE OF WATER FOR D.C. OFFICE	86.60
10-29	3301800012	AURORA TRI STATE FIRE PROTECTION	10/11/93	PURCHASE OF FIRE EXTINGUISHER FOR BATAVIA DISTRICT OFFICE	45 50
10-29	3301800015	DOUGLAS A BOOTH	10/03/93	GAS FOR LEASED VEHICLE	17 00
10-29	3301800014	Do	10/07/93	CAR WASH/CLEANING FOR LEASED VEHICLE	8.95
10-29	3301800024	DINERS CLUB	07/30/93–08/01/93	D.C. STAFFER ROUNDTRIP AIRFARE TO WORK IN DISTRICT TICKET #0165870306518 (THOMAS THORNTON)	326.00
10-29	3301800027	Do	09/10/93–09/12/93	D.C. STAFFER'S ROUND TRIP AIRFARE TO WORK IN DISTRICT TICKET #0165870304399 (SUZANNE THOMAS)	324 00
10-29	3301800019	Do	09/13/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167734955392	166.00
10-29	3301800025	Do	09/13/93	PRESS SECRETARY'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO (DOUG BOOTH) TICKET #0167734922395	166.00
10-29	3301800028	Do	09/13/93–09/15/93	PARKING AT AIRPORT FOR CHIEF OF STAFF	36.00
10-29	3301800020	Do	09/15/93	CONGRESSMAN'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #0167734955394	163.00
10-29	3301800026	Do	09/15/93	PRESS SECRETARY'S AIRFARE TO DISTRICT FROM D.C VIA CHICAGO (DOUG BOOTH) TICKET #0167734955396	163.00
10-29	3301800021	Do	09/20/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778245	166.00
10-29	3301800022	Do	09/24/93	CONGRESSMAN'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778246	163 00
10-29	3301800023	Do	09/27/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778278	166.00
10-29	3301800008	FEDERAL EXPRESS CORP	09/27/93	EXPRESS MAIL CHARGES	10.46
10-29	3301800009	Do	10/07/93–10/08/93	EXPRESS MAIL CHARGES	8.98
10-29	3301800011	HINCKLEY & SCHMITT, INC	09/08/93–09/29/93	WATER COOLER RENTAL AND WATER FOR BATAVIA DISTRICT OFFICE	53.64
10-29	3301800016	SUZANNE TANDI THOMAS	09/30/93-10/04/93	AUTO RENTAL FOR D.C. STAFFER WHILE WORKING IN DISTRICT	147 95
10-29	3301800018	Do	09/30/93–10/04/93	PARKING AND TOLLS FOR D.C. STAFFER WHILE WORKING IN DISTRICT	11.40
10-29	3301800017	Do	10/04/93	MEAL FOR D.C. STAFFER WHILE WORKING IN DISTRICT	5.12
10-29	3301800010	VIKING OFFICE SUPPLY	10/13/93	OFFICE SUPPLIES	13.44
10-31	3294940176	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		31 45
10-31	3302900726	*(EQUIPMENT ALLOWANCE)*	09/16/93–09/30/93		123.32
10-31	3302900727	Do	10/01/93–10/31/93		1,811 00
10-31	3302930962	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930963	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		543.19
10-31	3302950226	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(122.34)
10-31	3302960912	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960910	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		128.06
10-31	3302960911	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,668.57
11-03	3302340001	DINERS CLUB	09/20/93	CHIEF OF STAF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO (SCOTT PALMER) TICKET# 0167740778243	166.00
11-03	3302340005	Do	09/20/93–09/24/93	PARKING AT AIRPORT FOR CHIEF OF STAFF (SCOTT PALMER)	64 00
11-03	3302340002	Do	09/24/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT VIA CHICAGO (SCOTT PALMER) TICKET #0167740778244	163.00
11-03	3302340006	Do	09/24/93	AIRFONE CHARGES	7.73
11-03	3302340003	Do	09/29/93	CHIEF OF STAFF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO (SCOTT PALMER) TICKET# 0167740778281)	166.00
11-03	3302340007	Do	09/29/93–09/30/93	PARKING AT AIRPORT FOR CHIEF OF STAFF	29.00
11-03	3302340004	Do	09/30/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO (SCOTT PALMER) TICKET# 0167740778281)	163.00
11-03	3302340008	Do	10/01/93	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO. TICKET# 0167740778279.	163.00
11-03	3307400001	Do	09/15/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET# 0167734955367	163.00
11-09	3313310002	MULTIMEDIA CABLEVISION	06/01/93–06/30/93	CABLE SERVICE	24 94
11-09	3313310001	Do	09/01/93–09/30/93	CABLE SERVICE	24 94
11-09	3313310003	Do	11/01/93–11/30/93	CABLE SERVICE	24 94
11-15	3314650010	POSTMASTER, WASHINGTON, D.C.	09/30/93–09/30/93	EXPRESS MAIL	9.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316350017	ELIZABETH W BEAVIN	10/12/93	MEALS FOR DC STAFFER WHILE WORKING IN DISTRICT.	34.42
11-15	3316350016	Do	10/12/93–10/16/93	GAS FOR LEASED VEHICLE.	22.01
11-15	3316350015	CELLULAR ONE-CHICAGO	09/16/93–10/15/93	CAR PHONE CHARGES FOR LEASED VEHICLE.	33.47
11-15	3316350025	LESLIE S DUNLAP	10/08/93–10/11/93	LODGING FOR DC STAFFER WHILE WORKING IN DISTRICT.	143.10
11-15	3316350026	Do	10/08/93–10/16/93	MEALS FOR DC STAFFER WHILE WORKING IN DISTRICT.	50.25
11-15	3316350024	Do	10/08/93–10/17/93	RENTAL CAR CHARGES FOR DC STAFFER WHILE WORKING IN DISTRICT.	249.48
11-15	3316350023	Do	10/12/93–10/17/93	GAS FOR RENTAL CAR FOR DC STAFFER WHILE WORKING IN DISTRICT.	29.43
11-15	3316350018	J. DENNIS HASTERT	09/18/93–10/04/93	ITEMIZED CAR PHONE CHARGES.	6.22
11-15	3316350021	PHILLIP A KAIM	09/24/93–10/11/93	DISTRICT STAFFER'S IN-DISTRICT MILEAGE TO ATTEND CONSTITUENT MEETINGS, 115 @ .275/MI.	31.63
11-15	3316350019	Do	10/13/93	DISTRICT STAFFER TO ATTEND BUSINESS INDUSTRY MEETING, 32 @ .275/MI.	8.80
11-15	3316350022	Do	10/25/93	GAS FOR LEASED VEHICLE.	10.00
11-15	3316350014	TCI CABLE OF ILLNOIS VALLEY	11/01/93–12/31/93	CABLE SERVICE FOR MENDOTA DISTRICT OFFICE.	36.70
11-17	3320230007	AT&T FEDERAL MARKETS GROUP	09/26/93–10/25/93	MONTHLY PHONE EQUIPMENT LEASE CHARGES	9.10
11-17	3320230008	COMMONWEALTH EDISON	09/24/93–10/25/93	ELECTRIC BILL FOR MENDOAT DISTRICT OFFICE	70.79
11-17	3320230012	EXPRESS LIMOUSINE CO	10/07/93	TRANSPORTATION CHARGES FOR MEMBER TO HOME FROM AIRPORT	44.00
11-17	3320230013	Do	10/12/93–10/15/93	TRANSPORTATION CHARGES FOR MEMBER FROM HOME TO AIRPORT AND FROM AIRPORT TO HOME	88.00
11-17	3320230009	FEDERAL EXPRESS CORP.	09/30/93	EXPRESS MAIL CHARGES	5.23
11-17	3320230010	Do	10/04/93–10/06/93	EXPRESS MAIL CHARGES	76.94
11-17	3320230014	Do	10/13/93	EXPRESS MAIL CHARGES	3.75
11-17	3320230011	NATIONAL JOURNAL	12/01/93–12/01/94	MAGAZINE SUBSCRIPTION	837.00
11-17	3320230018	SCOTT B. PALMER	09/07/93–10/01/93	ITEMIZED CAR PHONE CHARGES	333.01
11-17	3320230017	Do	09/15/93–10/07/93	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	34.04
11-17	3320230015	SUZANNE L WHEAT	10/13/93–10/19/93	DISTRICT STAFF IN-DISTRCIT MILEAGE FOR CONSTITUENT MEETINGS 122 MILES @ 27.5¢ PER MILE	33.55
11-17	3320230016	Do	10/21/93–10/26/93	TRANSPORTATION TO/FROM AIRPORT FOR DISTRICT STAFFER TO WORK IN DC OFFICE	72.00
11-22	3323240007	CITY OF MENDOTA	07/06/93–10/01/93	QUARTERLY WATER/SEWER UTILITY BILL FOR MENDOTA OFFICE	24.50
11-24	3327890352	DETZLER RENTAL & LEASING	11/01/93–11/30/93	LEASED AUTO	213.50
11-24	3327890351	H.D. HUME CO.	11/01/93–11/30/93	RENT - 1007 MAIN ST MENDOTA, IL.	600.00
11-24	3327890350	PHILIP B. ELFSTROM	11/01/93–11/30/93	RENT: 27 N. RIVER ST. BATAVIA, IL.	2,200.00
11-24	3328570002	NORTHERN ILLINOIS GAS	10/18/93–11/16/93	UTILITY SERVICE	15.83
11-29	3335680018	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-15-93	110.00
11-30	3335900603	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,811.00
11-30	3335931049	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335931050	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		397.59
11-30	3335940184	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		64.20
11-30	3335950221	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(4.14)
11-30	3335960903	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		451.73
11-30	3335960901	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		128.06
11-30	3335960902	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,517.03
12-03	3335320012	CHICAGO SUN-TIMES	11/08/93–01/02/94	NEWSPAPER SUBSCRIPTION	15.20
12-03	3335320011	CONGRESSIONAL QUARTERLY INC	02/01/94–01/31/95	CONGRESSIONAL QUARTERLY MAGAZINE SUBSCRIPTION	1,035.00
12-03	3335320010	HINCKLEY & SCHMITT, INC.	10/06/93–10/28/93	PURCHASE OF WATER & WATER COOLER RENTAL FOR BATAVIA OFFICE	41.10
12-03	3335330016	AQUA COOL	10/07/93–10/31/93	PURCHASE OF WATER @ WATER COOLER RENTAL FOR DC OFFICE.	41.20
12-03	3335330002	DOUGLAS A BOOTH	10/23/93	GAS FOR LEASED VEHICLE	12.00
12-03	3335330003	Do	10/23/93	TOLLS PAID WHILE DRIVING CONGRESSMAN TO CONSTITUENT MEETINGS, 4 @ .40/MILE	1.60

12-03	3335330004	Do	10/29/93	OFFICE SUPPLIES	11.41
12-03	3335330006	Do	11/03/93-11/04/93	MEALS FOR PRESS SECRETARY WHILE WORKING IN DC	55.84
12-03	3335330005	Do	11/03/93-11/05/93	LODGING FOR PRESS SECRETARY WHILE WORKING IN DC	220.21
12-03	3335330018	FEDERAL EXPRESS CORP	10/19/93	EXPRESS MAIL	6.16
12-03	3335330019	Do	10/20/93-10/27/93	EXPRESS MAIL	15.00
12-03	3335330010	SCOTT B. PALMER	10/13/93-10/15/93	CHIEF OF STAFF TO/FROM AIRPORT 101 @ .275/MILE	27.78
12-03	3335330011	Do	10/19/93	CHIEF OF STAFF TO TAKE CONGRESSMAN TO AIRPORT 94 @ .275/MILE	25.85
12-03	3335330012	Do	10/19/93-10/20/93	CHIEF OF STAFF IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS 51 @ .275/MILE	14.03
12-03	3335330013	Do	10/20/93	CHIEF OF STAF TO TAKE CONGRESSMAN TO AIRPORT 83 @ .275/MILE	22.83
12-03	3335330014	Do	10/22/93	CHIEF OF STAFF FOR MTG/W US ARMY CORPS OF ENGINEERS IN CHICAGO 97 @ .275/MILE PARKING @ 11.50	38.17
12-03	3335330007	Do	10/23/93-10/25/93	CHIEF OF STAFF'S IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS 123 @ .275/MILE	33.82
12-03	3335330008	Do	10/25/93	CHIEF OF STAFF TO TAKE CONGRESSMAN TO AIRPORT, 103 @ .275/MILE	28.32
12-03	3335330009	Do	10/26/93-10/29/93	CHIEF OF STAFF TO/FROM AIRPORT 95 @ .275/MILE	26.12
12-03	3335330020	Do	11/01/93	CHIEF OF STAFF TO PICK UP CONGRESSMAN FROM AIRPORT 103 @ .275/MILE	28.32
12-03	3335330021	Do	11/03/93-11/04/93	CHIEF OF STAFF & CONG. TO AIRPORT/CHIEF OF STAFF FROM AIRPORT 94 @ .275/MILE	25.84
12-03	3335330022	Do	11/05/93	CHIEF OF STAFF TO PICK UP CONGRESSMAN FROM AIRPORT 94 @ .275/MILE	29.85
12-03	3335330023	Do	11/08/93	CHIEF OF STAFF TO AIRPORT 51 @ .275/MILE	14.02
12-03	3335330015	THE DAILY TIMES	10/26/93-10/26/94	NEWSPAPER SUBSCRIPTIONS	65.00
12-03	3335330017	VIKING OFFICE SUPPLY	11/12/93	OFFICE SUPPLIES	3.38
12-06	3340300007	THOMAS W BRIERTON	08/08/93-08/21/93	ITEMIZED LONG DISTANCE CHARGES	3.34
12-06	3340300031	Do	08/16/93-09/14/93	ITEMIZED CAR PHONE CHARGES	196.28
12-06	3340300017	Do	10/02/93-11/04/93	GAS FOR LEASED VEHICLE	41.54
12-06	3340300013	Do	10/20/93	DISTRICT STAFFER TO PICK UP CONGRESSMAN AT AIRPORT 68 @ 275/MILE	18.70
12-06	3340300014	Do	10/20/93-10/26/93	DISTRICT STAFFER'S IN-DISTRICT MILEAGE TO ATTEND CONSTITUENT MEETINGS, 220 @ .275/MILE	62.85
12-06	3340300015	Do	10/22/93	DISTRICT STAFFER TO PICK UP CONGRESSMAN AT AIRPORT 121 @ .275/MILE	33.28
12-06	3340300012	SCOTT B. PALMER	10/04/93-11/03/93	ITEMIZED CAR PHONE CHARGES	279.48
12-06	3340300008	Do	11/10/93	CHIEF OF STAFF FROM AIRPORT TOOHOME 47 @ .275/MILE	12.92
12-06	3340300009	Do	11/12/93	CHIEF OF STAFF IN-DISTRICT MILEAGE TO CONSTITUENT MEETING 45 @ .275/	12.37
12-06	3340300010	Do	11/15/93	CHIEF OF STAFF TO AIRPORT 47 @ .275/	12.92
12-06	3340300011	Do	11/15/93	TAXI FROM NAT'L AIRPORT TO CAPITOL BUILDING	12.00
12-06	3340300006	LISA POST	11/04/93-11/15/93	DISTRICT STAFFER'S IN-DISTRICT MILEAGE 66 @ .275	18.15
12-08	3341840005	CELLULAR ONE-CHICAGO	10/16/93-11/15/93	CAR PHONE CHARGES FOR LEASED VEHICLE	129.73
12-08	3341840017	DINERS CLUB	09/30/93-10/04/93	D.C. STAFFER (SUZANNE THOMAS) ROUNDTRIP AIRFARE TO WORK IN DISTRICT TICKET #0165870345018	329.00
12-08	3341840018	Do	10/01/93-10/01/93	PRESS SECRETARY (DOUG BOOTH) ROUNDTRIP AIRFARE TO WORK IN D.C. TICKET #0167740778308	329.00
12-08	3341840013	Do	10/05/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778320	166.00
12-08	3341840014	Do	10/07/93	CONGRESSMAN'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778321	163.00
12-08	3341840015	Do	10/12/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778344	166.00
12-08	3341840019	Do	10/13/93	CHIEF OF STAFF (SCOTT PALMER) AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778318	166.00
12-08	3341840009	Do	10/13/93-10/15/93	PARKING FOR CHIEF OF STAFF (SCOTT PALMER) AT AIRPORT	38.00
12-08	3341840020	Do	10/15/93	CHIEF OF STAFF (SCOTT PALMER) AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778319	163.00
12-08	3341840010	Do	10/15/93-10/26/93	AIRFONE CHARGES	23.18
12-08	3341840016	Do	10/19/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778378	166.00
12-08	3341840002	Do	10/20/93	CONGRESSMAN'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778382	163.00
12-08	3341840003	Do	10/20/93	CONGRESSMAN'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778383	166.00
12-08	3341840021	Do	10/21/93-10/26/93	DISTRICT STAFF (SUE WHEAT) ROUNDTRIP AIRFARE TO WORK IN D.C. TICKET #0167740778341	329.00
12-08	3341840001	Do	10/22/93	CONGRESSMAN'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET # 0167740778379	163.00
12-08	3341840004	Do	10/25/93	CONGRESSMAN'S AIR FARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778425	166.00
12-08	3341840008	Do	10/26/93	CHIEF OF STAFF (SCOTT PALMER) AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167740778380	166.00
12-08	3341840011	Do	10/26/93-10/29/93	PARKING FOR CHIEF OF STAFF (SCOTT PALMER) AT AIRPORT	6.00
12-08	3341840028	Do	10/29/93	CHIFE OF STAFF (SCOTT PALMER) AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167740778381	163.00
12-08	3341840012	Do	11/03/93-11/04/93	PARKING FOR CHIEF OF STAFF (SCOTT PALMER) AT AIRPORT	20.00
12-08	3341840007	FEDERAL EXPRESS CORP	10/25/93-11/01/93	EXPRESS MAIL CHARGES	14.21
12-08	3341840006	WINDMILL HERALD	11/01/93-10/31/94	NEWSPAPER SUBSCRIPTION	15.00
12-08	3342520007	MULTIMEDIA CABLEVISION, INC	12/01/93-12/31/93	CABLE SERVICE	24.94
12-13	3344320012	COMMONWEALTH EDISON	10/25/93-11/23/93	ELECTRIC BILL FOR MENDOSTA DISTRICT OFFICE	47.40
12-13	3344320009	CONGRESSIONAL QUARTERLY INC	12/27/93-12/26/94	CONGRESSIONAL MONITOR SUBSCRIPTION	1,349.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J DENNIS HASTERT—Con.					
12-13	3344320006	FEDERAL EXPRESS CORP.	11/04/93	EXPRESS MAIL	45.00
12-13	3344320007	Do	11/09/93	EXPRESS MAIL	3.99
12-13	3344320011	SCOTT B. PALMER	10/13/93–11/11/93	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	42.58
12-13	3344320010	Do	11/23/93	CHIEF OF STAFF FROM AIRPORT, 51 @ .275/MILE	14.03
12-13	3344320008	VIKING OFFICE SUPPLY	12/02/93	OFFICE SUPPLIES	27.73
12-20	3354500030	AQUA COOL	11/05/93–11/30/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR D.C. OFFICE	46.40
12-20	3354500027	AT&T FEDERAL MARKETS GROUP	10/26/93–11/25/93	MONTHLY PHONE EQUIPMENT CHARGES	9.10
12-20	3354500028	CHICAGO TRIBUNE	12/06/93–12/03/94	NEWSPAPER SUBSCRIPTION	102.08
12-20	3354500029	J. DENNIS HASTERT	10/04/93–11/07/93	ITEMIZED CAR PHONE CHARGES	10.14
12-20	3354500026	HINCKLEY & SCHMITT, INC.	11/03/93–11/29/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR BATAVIA OFFICE	47.37
12-28	3361890354	DETZLER RENTAL & LEASING	12/01/93–12/30/93	LEASED AUTO	213.50
12-28	3361890353	H.D. HUME CO	12/01/93–12/30/93	RENT - 1007 MAIN ST MENDOTA, IL	600.00
12-28	3361890352	PHILIP B. ELFSTROM	12/01/93–12/30/93	RENT: 27 N. RIVER ST. BATAVIA, IL	2,200.00
12-31	3355940186	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		33.92
12-31	3364900491	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,811.00
12-31	3364930824	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930825	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		404.49
12-31	3364950221	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,636.02
12-31	3364961201	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		376.20
12-31	3364961200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364961198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		128.06
12-31	3364961199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,328.19
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,658.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,793.12
				TOTAL	**196,451.50**
OFFICE OF THE HON. ALCEE L HASTINGS					
SALARIES					
		COLEMAN, LANGSTON L	10/01/93–12/31/93	ADMIN ASST/CHIEF OF STAFF	15,622.38
		COLLIER, ALITA C	10/01/93–12/31/93	OFFICE MANAGER	9,372.39
		DIGGS, DARLENE EXPOSE	10/01/93–12/31/93	STAFF ASSISTANT	7,372.38
		FALBY, BEVERLY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	300.00
		GLASER, SUSAN O	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,750.00
		GOLDBERG, HEDY	10/01/93–12/31/93	CONGRESSIONAL AIDE	5,497.38
		GRIMES, LISA ESTELL	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
		HARRIS, DAVID S	10/01/93–12/31/93	STAFF ASSISTANT	4,122.39
		HERMAN, LUCY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,997.37

		JACOBS, ANN SHARON	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,122.39
		JONES, MIKEL D	10/01/93–12/31/93	CONGRESSIONAL AIDE	9,372.39
		KENNEDY, ARTHUR W	10/01/93–12/31/93	DISTRICT DIRECTOR	15,622.38
		LARKINS, WILLIAM E	10/15/93–12/31/93	STAFF ASSISTANT	3,040.00
		LEE, JOHN	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		LIFTMAN, DANIEL A	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		MOBLEY, TONETTE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,622.39
		MOSES, SHERRY T	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,872.39
		PERSON, ARNETTE M	10/01/93–12/31/93	INFORMATION SYSTEMS MANAGER	8,872.38
		PHILLIPS, JUANITA C	10/15/93–12/31/93	PART-TIME EMPLOYEE	2,111.10
		TAYLOR, JANET B	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		TINSMAN, RUTH A	10/01/93–12/31/93	DISTRICT DIRECTOR	10,622.37
		WILLIAMS, PATRICIA GRAHAM	10/01/93–12/31/93	STAFF ASST/OFFICE LIAISON	11,872.38

EXPENSES

10-06	3278460001	FPL	08/10/93–09/09/93	UTILITY SERVICE	75.33
10-14	3286320020	POSTMASTER, WASHINGTON, D.C.	09/29/93	DISTRICT OFFICE POSTAGE	9.95
10-15	3288860002	SHAW-NEMES PROPERTIES	08/01/93–09/30/93	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	1,550.00
10-18	3288310005	CONGRESSIONAL MANAGEMENT FOUNDATION	09/21/93	5-CONGRESSIONAL INTERN HANDBOOKS	50.00
10-18	3288310003	DEER PARK SPRING WATER INC	09/24/93	WATER SERVICE	35.95
10-18	3288310001	FPL	07/20/93–08/19/93	ELECTIRC SERVICE	289.94
10-18	3288310002	Do	08/19/93–09/20/93	ELECTRIC SERVICE	273.38
10-18	3288310004	SOUTHWEST DISTRIBUTION, INC	10/01/93–12/31/93	MIAMI HERALD SUBSCRIPTION	97.85
10-19	3291260002	FPL	09/09/93–10/08/93	UTILITY SERVICE	96.11
10-19	3291840018	FEDERAL EXPRESS CORP	08/24/93	1 - PRIORITY LETTER	13.00
10-19	3291840019	U.S. G.P.O.	09/08/93	KOFS - SUBSCRIPTIONS	10.00
10-26	3292470022	SELKIRK COMMUNICATIONS INC	09/08/93–10/07/93	CABLE SERVICE FOR DISTRICT OFFICE	32.91
10-26	3292470023	Do	10/08/93–11/07/93	CABLE SERVICE FOR DISTRICT OFFICE	32.91
10-26	3294600006	DINERS CLUB	09/24/93–09/27/93	MEMBER TRAVEL WASH-MIAMI-WASH AMERICAN #4476	306.00
10-26	3294600007	Do	10/01/93	MEMBER TRAVEL WASH-MIAMI AMERICAN #4951	153.00
10-26	3294600008	Do	10/07/93–10/12/93	MEMBER TRAVEL WASH-MIAMI-WASH AMERICAN #5755	306.00
10-27	3298250003	NEW YORK TIMES SALES INC	10/05/93–01/03/94	SUBSCRIPTION	32.50
10-27	3298250002	WASHINGTON PRINTING SUPPLIES INC	09/22/93	COURIER SERVICE TO US HUD JOB #617674	9.00
10-27	3298860015	DAVID L ANDRUKITIS	09/25/93	DEAR COLLEAGUE SIGNATURES	66.00
10-27	3298860017	DINERS CLUB	10/09/93–10/11/93	STAFF TRAVEL: TREY COLEMAN WASH-MIAMI-WASH AMERICAN #5772	306.00
10-27	3298860018	Do	10/09/93–10/11/93	WESTIN HOTEL ROOM & MEALS	188.18
10-27	3298860014	Do	10/15/93–10/17/93	MEMBER TRAVEL WASH-MIAMI-WASH AMERICAN #6273	306.00
10-27	3298860016	MAX DAVIS & ACCOC	09/16/93	1 CASE TONER, 1 TONER CASSETTE	275.09
10-27	3299890351	OAKLAND FOREST CORP. CENTER, INC.	10/01/93–10/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,321.67
10-27	3299890352	SHAW-NEMES PROPERTIES	10/01/93–10/30/93	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
10-28	3299350001	DINERS CLUB	08/07/93	MEMBER TRAVEL WASH-MIAMI AMERICAN #6271	153.00
10-31	3302900834	*(EQUIPMENT ALLOWANCE)*	08/16/93–09/30/93		505.23
10-31	3302900835	Do	10/01/93–10/31/93		5,018.82
10-31	3302920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		144.30
10-31	3302931125	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.00
10-31	3302931126	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302931127	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		367.35
10-31	3302950190	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		705.02
10-31	3302961072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302961070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		122.57
10-31	3302961071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,078.31
11-04	3308300002	GMAC	09/01/93–10/30/93	LEASED AUTO	999.94
11-09	3312520015	DINERS CLUB	07/19/93–07/23/93	STAFF TRAVEL WITHIN DISTRICT - ARTHUR KENNEDY COMFORT INN	186.40
11-09	3312520016	Do	10/26/93	MEMBER TRAVEL MIAMI - WASH AMERICAN #6887	153.00
11-09	3312520018	ARTHUR W KENNEDY	07/03/93–07/23/93	FLORIDA TURNPIKE TOLL FEES FOR TRAVEL WITHIN DISTRICT	7.85
11-09	3312520017	Do	07/09/93–07/11/93	STAFF TRAVEL FOR ARTHUR KENNEDY WITHIN DISTRICT BUDGET CAR RENTAL	113.10
11-09	3312520019	Do	07/09/93–07/13/93	AIRPORT PARKING FOR TRAVEL WITHIN DISTRICT	21.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALCEE L HASTINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312520013	Do	09/14/93	TOLL CHARGES .50 .75 3.50	4.75
11-09	3312520012	Do	09/14/93-09/15/93	STAFF TRAVEL FOR ARTHUR KENNEDY WITHIN DISTRICT BUDGET CAR RENTAL	76.53
11-09	3312520014	Do	09/14/93-09/15/93	AIRPORT PARKING FT. LAUDERDALE	7.00
11-12	3314320010	BLUMBERG OFFICE SUPPLY	10/02/93	OFFICE SUPPLIES	159.09
11-12	3314320011	Do	10/22/93	OFFICE SUPPLIES	4.60
11-12	3314320015	CRYSTAL SPRINGS WATER	09/22/93-10/15/93	WATER SERVICE W. PALM BEACH DISTRICT OFFICE	67.70
11-12	3314320014	Do	09/22/93-10/21/93	WATER SERVICE OAKLAND PARK DISTRICT OFFICE	56.12
11-12	3314320029	DINERS CLUB	10/29/93	MEMBER TRAVEL WASH-MIAMI AMERICAN #7524	153.00
11-12	3314320030	Do	11/02/93	MEMBER TRAVEL MIAMI-WASH AMERICAN #7529	153.00
11-12	3314320013	FEDERAL EXPRESS CORP.	10/05/93	1 PRIORITY LETTER	13.00
11-12	3314320012	GSA - KANSAS CITY - REGION SIX	10/29/93	OFFICE SUPPLIES	363.63
11-17	3320230030	DAVID L ANDRUKITIS	08/20/93	298,000 NEWSLETTERS PRINTING SERVICES	6,106.20
11-22	3321260008	DEER PARK SPRING WATER INC.	10/22/93	WATER SERVICE	30.95
11-22	3321260005	DINERS CLUB	11/08/93	MEMBER TRAVEL MIAMI--WASHINGTON AMERICAN #0206	153.00
11-22	3321260006	FEDERAL EXPRESS CORP.	10/14/93	PRIORITY LETTER	13.00
11-22	3321260007	Do	10/26/93	1-SHIPMENT	6.13
11-23	3327210008	FPL	10/08/93-11/08/93	DISTRICT OFFICE UTILITIES	81.11
11-24	3327890355	GMAC	11/01/93-11/30/93	LEASED AUTO	499.97
11-24	3327890353	OAKLAND FOREST CORP. CENTER, INC.	11/01/93-11/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,321.67
11-24	3327890354	SHAW-NEMES PROPERTIES	11/01/93-11/30/93	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
11-30	3335900689	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		4.57
11-30	3335900690	Do	11/01/93-11/30/93		10,852.94
11-30	3335920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335931208	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		125.25
11-30	3335931209	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931210	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		279.42
11-30	3335950186	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		344.05
11-30	3335961063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335961061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		122.57
11-30	3335961062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,118.76
12-03	3333520010	DINERS CLUB	11/10/93-11/14/93	MEMBER TRAVEL WASH-MIAMI-WASH AMERICAN #8921	309.00
12-13	3347190001	Do	04/30/93	STAFF TRAVEL: PATRICA WILLIAMS WASH-MIAMI AMERICAN #5444	390.00
12-28	3361890357	GMAC	12/01/93-12/30/93	LEASED AUTO	499.97
12-28	3361890355	OAKLAND FOREST CORP. CENTER, INC.	12/01/93-12/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,321.67
12-28	3361890356	SHAW-NEMES PROPERTIES	12/01/93-12/30/93	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
12-29	3361640015	BLUMBERG OFFICE SUPPLY	11/10/93	DATE STAMPER	59.90
12-29	3361640014	Do	11/15/93	30 GLUE STICKS	53.70
12-29	3361640006	Do	11/30/93	SUPPLIES	223.62
12-29	3361640005	DEER PARK SPRING WATER INC.	11/19/93	WATER SERVICE	35.95
12-29	3361640008	FEDERAL EXPRESS CORP.	10/20/93	1-PRIORITY LETTER	13.00
12-29	3361640009	Do	10/22/93	1-PRIORITY PAK	20.00
12-29	3361640007	Do	10/26/93	1-PRIORITY BOX	22.50
12-29	3361640003	Do	11/10/93	1-PACKAGE	3.99
12-29	3361640011	FLORIDA COURIER	01/01/94-12/31/94	1 YEAR SUBSCRIPTION	25.00

12-29	3361640012	SDS FLORIDA INC	11/19/93	8-BLACK TONER FOR COPIER	477.00
12-29	3361640001	SELKIRK COMMUNICATIONS INC	11/08/93–12/07/93	CABLE SERVICE DISTRICT OFFICE	32.91
12-29	3361640002	Do	12/08/93–01/07/94	CABLE SERVICE DISTRICT OFFICE	32.91
12-29	3361640010	SOUTHWEST DISTRIBUTION, INC	01/01/94–03/31/94	MIAMI HERALD SUBSCRIPTION	95.85
12-29	3361640016	SUBSCRIBER SERVICE CENTER	10/25/93–01/23/94	SUBSCRIPTION-MIAMI HERALD	15.92
12-29	3361640013	SUN SENTINEL	10/26/93–10/24/94	SUN-SENTINEL SUBSCRIPTION	57.20
12-29	3361640017	WASHINGTON EXPRESS, INC	11/15/93	DELIVERY TO DEPT. OF COMMERCE	7.00
12-31	3364900559	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		(196.67)
12-31	3364900560	Do	12/01/93–12/31/93		4,979.84
12-31	3364930942	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930943	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		284.64
12-31	3364950186	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		772.78
12-31	3364961404	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		91.00
12-31	3364961403	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		675.00
12-31	3364961401	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		122.57
12-31	3364961402	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		196.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	161,914.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,110.69
TOTAL	**215,025.14**

OFFICE OF THE HON. JAMES A HAYES

SALARIES

ANGELLE, PENNY A	10/01/93–12/31/93	STAFF ASSISTANT	9,518.24
CHAITOVITZ, GERSON	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,703.51
CORDELL, JULIE LAPEROUSE	10/01/93–12/31/93	LEGIS DIRECTOR/PROJECT DIR	12,888.50
DEMARCAY, LAWRENCE R, III	10/01/93–12/31/93	STAFF ASSISTANT	6,944.25
DENNIS, STACY W	10/01/93–10/06/93	LBJ CONGRESSIONAL INTERN	252.00
DOYLE, JOHN STUART, JR	10/01/93–12/31/93	CHIEF OF STAFF	27,058.50
FINLEY, JO ALLISON	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,240.49
FONTENOT, TINA M	10/01/93–12/31/93	STAFF ASSISTANT	6,666.50
GUILLORY, DANA	10/01/93–12/31/93	STAFF ASSISTANT	7,203.51
HARGRODER, LYNN L	10/01/93–12/31/93	EXECUTIVE SECRETARY/OFFICE MANAGER	13,629.24
HERSHEY, JILL E	10/18/93–11/17/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	11/18/93–12/31/93	D.C. INTERN	1,720.00
KEARNEY, STEPHEN J	10/01/93–12/31/93	PRESS SECRETARY	311.10
LAFLEUR, KAREN	10/01/93–12/31/93	STAFF ASSISTANT	311.10
NIXON, SHERYL ANN	10/01/93–12/31/93	WESTERN DISTRICT OFFICE MANAGER	9,573.74
PERRET, LOUIS JOSEPH	10/01/93–12/31/93	EXECUTIVE ASSISTANT	14,925.51
THEUNISSEN, BERNAN H, JR	10/01/93–12/31/93	WESTERN DISTRICT STAFF ASSISTANT	9,833.00
VERRET, RICKY LAUREN	10/01/93–12/31/93	STAFF ASSISTANT	9,518.24
WICKETT, JAMES M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,870.01

EXPENSES

10-05	3274310009	PENNY A ANGELLE	09/02/93–09/28/93	REIMBURSEMENT FOR 138 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	34.50
10-05	3274310017	FEDERAL EXPRESS CORP	08/31/93–09/02/93	PAYMENT FOR DELIVERY OF FEDERAL EXPRESS LETTERS	13.66
10-05	3274310025	Do	09/07/93–09/09/93	PAYMENT FOR DELIVERY OF FEDERAL EXPRESS LETTERS	17.00
10-05	3274310011	JO ALLISON FINLEY	09/13/93–09/20/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	177.49
10-05	3274310013	Do	09/14/93–09/17/93	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	166.72
10-05	3274310015	Do	09/15/93	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274310012	Do	09/16/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.15
10-05	3274310014	Do	09/20/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DIST. ON OFFICIAL BUSINESS	13.57
10-05	3274310008	TINA M FONTENOT	09/02/93-09/28/93	REIMBURSEMENT FOR 332 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	83.00
10-05	3274310004	DANA GUILLORY	09/15/93-09/15/93	REIMBURSEMENT FOR 160 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	40.00
10-05	3274310001	LAKE CHARLES OFFICE SUPPLY	09/16/93	PAYMENT FOR OFFICE SUPPLIES FOR THE LAKE CHARLES OFFICE	16.90
10-05	3274310006	PIAZZA OFFICE SUPPLY INC	09/20/93	TONER FOR COPIER IN LAFAYETTE DIST. OFFICE	36.00
10-05	3274310016	SUMMIT TRAVEL	09/13/93-09/16/93	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-LAF.-D.C. FOR OFFICIAL BUS.	262.00
10-05	3274310007	Do	09/13/93-09/19/93	ROUNDTRIP AIRFARE FOR JOEY FINLEY FROM D.C. TO B.R. TO D.C. FOR OFFICIAL BUSINESS	265.00
10-05	3274310003	Do	09/24/93	AIRFARE FRO JIMMY HAYES FROM D.C. TO LAF. FOR OFFICIAL BUSINESS	131.00
10-05	3274310002	Do	09/27/93	AIRFARE FRO JIMMY HAYES FROM LAF. TO D.C. FOR OFFICIAL BUSINESS	131.00
10-05	3274310005	BERNAN H. THEUNISSEN	07/28/93-09/23/93	REIMBURSEMENT FOR 675 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	168.75
10-05	3274310010	WASHINGTON POST	12/20/93-12/20/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	48.00
10-05	3278510008	BELLSOUTH MOBILITY	08/26/93-09/25/93	MOBILE PHONE SERVICE	196.27
10-13	3285510001	CONGRESSIONAL SUNBELT CAUCUS	01/01/93-12/31/93	DIFFERENCE BETWEEN THE COST OF AN EXECUTIVE MEMBERSHIP AND AN ENDOWING MEMBERSHIP	4,000.00
10-26	3293520021	ACADIANA BUSINESS SUPPLY	08/30/93-09/22/93	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	67.23
10-26	3293520029	AT&T	08/25/93-09/22/93	LONG DISTANCE SERVICE FOR JIMMY HAYES' MOBILE PHONE	11.62
10-26	3293520015	AT&T INFORMATION SYSTEMS	08/26/93-09/25/93	LEASING AND RENTALS FOR A SPEAKERPHONE FOR THE LAFAYETTE DISTIRCT OFFICE	3.89
10-26	3293520009	Do	09/01/93-09/30/93	PAYMENT FOR PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	216.00
10-26	3293520010	Do	09/01/93-09/30/93	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DIST. OFFICE	216.00
10-26	3293520019	CABLE T.V. OF LAFAYETTE	08/31/93	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	53.56
10-26	3293520006	CELLULAR ONE - WASH/BALT	10/01/93-10/31/93	SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	130.59
10-26	3293520028	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	1,035.00
10-26	3293520024	JULIE CLAIRE CORDELL	09/23/93-09/29/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	225.35
10-26	3293520025	Do	09/29/93	REIMBUSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.00
10-26	3293520023	FEDERAL EXPRESS CORP.	09/14/93-09/17/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.14
10-26	3293520014	Do	09/21/93-09/25/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	47.53
10-26	3293520007	Do	09/22/93-09/29/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	11.49
10-26	3293520012	LAKE CHARLES AMERICAN PRESS	10/28/93-10/28/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES OFFICE	96.00
10-26	3293520008	METROPOLITAN PRESS CLIPPING BUREAU	08/27/93-09/30/93	PAYMENT FOR PRESS CLIPPING SERVICE	81.86
10-26	3293520011	SHERYL A NIXON	09/22/93-10/06/93	REIMBURSEMENT FOR 298 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	74.50
10-26	3293520020	PIAZZA OFFICE SUPPLY	09/28/93	PAYMENT FOR TONER FOR THE LAKE CHARLES DISTRICT OFFICE	75.10
10-26	3293520018	RUSSELL'S MOBIL SERV.STA.	08/31/93-09/27/93	GAS FOR MOBILE OFFICE	112.20
10-26	3293520027	SUMMIT TRAVEL	09/22/93-09/29/93	ROUNDTRIP AIRFARE FOR JULIE FROM D.C.-LAF-D.C. FOR OFFICIAL BUSINESS	262.00
10-26	3293520026	Do	10/02/93-10/04/93	AIRFARE FOR JIMMY HAYES FROM D.C.-N.O-D.C. FOR OFFICIAL BUSINESS	291.00
10-26	3293520016	Do	10/08/93	AIRFARE FOR JIMMY HAYES FROM D.C. TO LAF. FOR OFFICIAL BUSINESS	131.00
10-26	3293520017	Do	10/11/93	AIRFARE FRO JIMMY HAYES FROM LAF TO D.C. FOR OFFICIAL BUSINESS	131.00
10-26	3293520013	THE LEESVILLE LEADER	10/27/93-10/27/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	52.00
10-26	3293520022	RICKY LAUREN VERRET	09/01/93-09/20/93	REIMBURSEMENT FOR 212 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	53.00
10-27	3299890354	MOSS BUILDING ASSOCIATION	10/01/93-10/30/93	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
10-27	3299890353	PREMIER BANK, N.A./PREMIER TOWER BLDG	10/01/93-10/30/93	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
10-27	3299890355	TERRY G MAC CORP	10/01/93-10/30/93	MOBILE OFFICE	767.00
10-31	3294940133	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		226.50
10-31	3302900549	*(EQUIPMENT ALLOWANCE)*	03/12/93-09/30/93		8.67
10-31	3302900550	Do	10/01/93-10/31/93		3,397.20

10-31	3302920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.90
10-31	3302930689	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		12.00
10-31	3302930690	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930691	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		704.19
10-31	3302950259	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		343.67
10-31	3302960640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,479.63
11-09	3312400004	JULIE CLAIRE CORDELL	10/14/93-10/15/93	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.15
11-09	3312400007	JOHN S DOYLE, JR	10/16/93-10/19/93	REIMBURSEMENT FOR LODGING AND ONE MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	148.38
11-09	3312400008	Do	10/16/93-10/19/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	105.40
11-09	3312400009	Do	10/16/93-10/19/93	REIMBURSEMENT FOR PARKING AT THE AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.00
11-09	3312400006	FEDERAL EXPRESS CORP	10/06/93-10/08/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	18.50
11-09	3312400002	TINA M FONTENOT	10/05/93-10/28/93	REIMBURSEMENT FOR 332 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	83.00
11-09	3312400010	SUMMIT TRAVEL	10/16/93-10/19/93	ROUNDTRIP AIRFARE FOR JOHN DOYLE FROM DC TO L.C. TO DC FOR OFFICIAL BUSINESS	424.00
11-09	3312400005	Do	10/17/93-10/19/93	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC -LAF-DC FOR OFFICIAL BUSINESS	262.00
11-09	3312400003	Do	10/25/93	AIRFARE FOR JIMMY HAYES FROM LAF. TO DC FOR OFFICIAL BUSINESS	131.00
11-09	3312400001	RICKY LAUREN VERRET	10/06/93-10/20/93	REIMBURSEMENT FOR 391 MILES OF IN-DISTRICT TRAVEL AT .25/MILE FOR OFFICIAL BUSINESS	97.75
11-09	3312520025	PENNY A ANGELLE	10/01/93-10/31/93	REIMBURSEMENT FOR 123 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	30.75
11-09	3312520028	AT&T	09/01/93-10/01/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE MOBILE PHONE	18.52
11-09	3312520021	JULIE CLAIRE CORDELL	10/14/93-10/20/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.74
11-09	3312520023	Do	10/17/93-10/18/93	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.15
11-09	3312520022	Do	10/19/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.97
11-09	3312520027	DANA GUILLORY	10/20/93-10/27/93	REIMBURSEMENT FOR 308 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	77.00
11-09	3312520029	JACK GARDNER'S OIL CHANGE	09/27/93	OIL CHANGE FOR THE MOBILE OFFICE	23.85
11-09	3312520026	SHERYL A NIXON	10/13/93-10/27/93	REIMBURSEMENT FOR 388 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	97.00
11-09	3312520020	SUMMIT TRAVEL	10/14/93-10/20/93	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-LAF-D.C. FOR OFFICIAL BUSINESS RETURN CHANGED TO 10-20.	262.00
11-09	3312520024	Do	10/21/93	AIRFARE FOR LOUIS PERRET FROM LAF. TO D.C. FOR OFFICIAL BUSINESS	131.00
11-09	3313310004	BELLSOUTH MOBILITY	09/26/93-10/25/93	MOBILE PHONE SERVICE.	164.46
11-12	3314660018	SUMMIT TRAVEL	05/27/93-05/29/93	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	278.00
11-16	3319710018	NATIONAL JOURNAL	03/01/94-03/01/95	RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	913.00
11-16	3319710019	BERNAN H. THEUNISSEN	09/29/93-10/20/93	REIMBURSEMENT FOR 210 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	52.50
11-16	3319710020	U.S. GOVERNMENT PRINTING OFFICE	09/17/93	PAYMENT FOR 3 COPIES OF REINVENTING GOVERNMENT FULL REPORT	42.00
11-24	3327890357	MOSS BUILDING ASSOCIATION	11/01/93-11/30/93	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
11-24	3327890356	PREMIER BANK, N.A./PREMIER TOWER BLDG.	11/01/93-11/30/93	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
11-24	3327890358	TERRY G MAC CORP	11/01/93-11/30/93	MOBILE OFFICE	767.00
11-30	3335900461	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,403.62
11-30	3335920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.90
11-30	3335930776	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		12.00
11-30	3335930777	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930778	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		552.18
11-30	3335940136	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		249.25
11-30	3335950254	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		705.44
11-30	3335960632	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		533.56
11-30	3335960631	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,625.82
12-08	3342520008	BELLSOUTH MOBILITY	10/26/93-11/25/93	MOBILE PHONE SERVICE	182.14
12-10	3343330014	PENNY A ANGELLE	11/01/93-11/24/93	REIMB. FOR 123 @ .25/MILE IN-DISTRICT TRAVEL ON OFFICICAL BUSINESS	30.75
12-10	3343330013	AT&T	10/08/93-11/02/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE PHONE	10.56
12-10	3343330016	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 EXECUTIVE COMM. DUES	1,000.00
12-10	3343330017	DAVID L ANDRUKITIS	11/03/93	BUSINESS CARDS FOR JAMIE WICKETT FOR OFFICIAL BUSINESS	40.00
12-10	3343330009	FEDERAL EXPRESS CORP	11/02/93-11/08/93	PAYMENT FOR DELIVERIES OF OVERNIGHT LETTERS	12.73
12-10	3343330015	TINA M FONTENOT	11/02/93-11/30/93	REIMB. FOR 306 @ .25/MILE FOR OFFICIAL BUSINESS	76 50
12-10	3343330010	DANA GUILLORY	11/17/93	REIMB. FOR 160 @ .25/MILE IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS	40.00
12-10	3343330018	SUMMIT TRAVEL	11/13/93	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC TO LAF TO NO TO DC FOR OFFICIAL BUSINESS	431 00
12-10	3343330017	Do	11/23/93-11/27/93	ROUNDTRIP AIFARE FOR JIMMY HAYES FROM DC TO LAF BR DC FOR OFFCIIAL BUSINESS	268.00
12-10	3343330011	RICKY LAUREN VERRET	11/03/93-11/17/93	REIMB. FOR 203 @ .25/MILE OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	50.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3343750006	JOHN S DOYLE, JR	11/15/93-11/17/93	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.90
12-13	3343750007	Do	11/16/93-11/17/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.75
12-13	3343750005	Do	11/17/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.90
12-13	3343750003	DANA GUILLORY	11/29/93	REIMBURSEMENT FOR 90 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	22.50
12-13	3343750008	LYNN L HARGRODER	11/14/93-11/16/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.02
12-13	3343750009	Do	11/16/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.50
12-13	3343750002	SHERYL A NIXON	11/03/93-11/24/93	REIMBURSEMENT FOR 276 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	69.00
12-13	3343750010	SUMMIT TRAVEL	11/14/93-11/16/93	ROUNDTRIP AIRFARE FOR LYNN HARGRODER FROM D.C.-N.O.-D.C. FOR OFFICIAL BUSINESS	294.00
12-13	3343750004	Do	11/15/93-11/17/93	ROUNDTRIP AIRFARE FOR JOHN DOYLE FOR D.C.-N.O.-B.R.-D.C. FOR OFFICIAL BUSINESS	387.00
12-13	3343750001	BERNAN H. THEUNISSEN	11/10/93-12/01/93	REIMBURSEMENT FOR 294 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	73.50
12-13	3344320021	CELLULAR ONE - WASH/BALT	11/01/93-11/30/93	PHONE SERVICE AND AIR TIME FOR JIMMY HAYES MOBILE PHONE	227.08
12-13	3344320014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-13	3344320018	JOHN S DOYLE, JR	11/15/93-11/17/93	REIMBURSEMENT FOR PARKING AT THE AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
12-13	3344320013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-13	3344320022	FEDERAL EXPRESS CORP	10/27/93-10/29/93	PAYMETN FOR DELIVERIES OF OVERNIGHT LETTERS	14.21
12-13	3344320017	Do	11/10/93-11/19/93	PAYMETN FOR DELIVERY OF OVERNIGHT LETTER	16.72
12-13	3344320020	GENERAL SERV. ADMINIS KANSAS CITY REGG	10/31/93	SUPPLIES FOR THE LAKE CHARL OFFICE	129.08
12-13	3344320016	LAFAYETTE CABLE TV	12/01/93-01/31/94	PAYMENT FOR CABLE SERVICE FOR THE LAYFATETTE DISTRICT OFFICE	47.04
12-13	3344320015	METROPOLITAN PRESS CLIPPING BUREAU	10/30/93-11/29/93	PAYMENT FOR PRESS CLIPPING SERVICE	76.16
12-13	3344320019	SUMMIT TRAVEL	11/15/93	AIRFARE FOR JIMMY HAYES FROM DC NO FOR OFFICIAL BUSINESS	147.00
12-14	3348600009	ACADIANA BUSINESS SUPPLY	10/13/93	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	52.06
12-14	3348600003	Do	11/03/93-11/17/93	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	84.97
12-14	3348600011	AT&T	09/25/93-10/21/93	LONG DISTANCE SERVICE FOR JIMMYHAYES' MOBILE PHONE	9.51
12-14	3348600015	AT&T FEDERAL MARKETS GROUP	09/26/93-10/25/93	LEASING AND RENTAL FOR SPEAKER PHONE FOR THE LAFAYETTE DISTRICT OFFICE	3.89
12-14	3348600006	Do	10/01/93-10/31/93	PHONE LEASING AND RENTALS THE LAKE CHARLES DISTRICT OFFICE	216.00
12-14	3348600007	Do	10/01/93-10/31/93	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	216.00
12-14	3348600004	Do	10/26/93-11/25/93	PHONE LEASING AND RENTAL FOR SPEAKER PHONE FOR THE LAFAYETTE OFFICE	3.89
12-14	3348600005	CONGRESSIONAL SUNBELT CAUCUS	01/01/94-12/31/94	EXECUTIVE COMM. MEMBERSHIP DUESFOR 1994	3,500.00
12-14	3348600002	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-14	3348600013	FEDERAL EXPRESS CORP.	10/12/93-10/19/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	49.23
12-14	3348600014	Do	10/22/93-10/25/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTER	3.75
12-14	3348600012	METROPOLITAN PRESS CLIPPING BUREAU	10/01/93-10/28/93	PAYMENT FOR PRESS CLIPPING SERVICE	71.98
12-14	3348600010	RUSSELL'S MOBIL SERVICE STATION	09/30/93-10/19/93	GAS FOR THE MOBILE OFFICE	91.00
12-14	3348600001	Do	11/01/93-11/29/93	GAS FOR THE MOBILE OFFICE	176.90
12-14	3348600008	SOUTHWAY EXXON	10/16/93	PAYMENT FOR GAS FOR THE MOBILE OFFICE	43.00
12-21	3354520006	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DIST. OFFICE	216.00
12-21	3354520002	CELLULAR ONE - WASH/BALT	12/01/93-12/31/93	PHONE SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	126.82
12-21	3354520005	COMMUNITY COFFEE CO., INC.	12/06/93	CREAM FOR COFFEE FOR MTGS. WITH CONSTITUENTS	2.80
12-21	3354520004	FEDERAL EXPRESS CORP.	11/23/93-11/24/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	19.44
12-21	3354520003	DANA GUILLORY	12/08/93	REIMBURSEMENT FOR 160 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	40.00
12-21	3354520007	LOUIS JOSEPH PERRET	10/21/93-10/22/93	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	154.61
12-21	3354520008	Do	10/22/93-10/23/93	REIMBURSEMENT FOR MILEAGE FROM D.C. TO LAFAYETTE FOR OFFICIAL BUSINESS EQUAL TO 1-WAY AIRFARE	131.00
12-28	3361890359	MOSS BUILDING ASSOCIATION	12/01/93-12/30/93	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
12-28	3361890358	PREMIER BANK, N.A./PREMIER TOWER BLDG.	12/01/93-12/30/93	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00

12-28	3361890360	TERRY G MAC CORP	12/01/93–12/30/93	MOBILE OFFICE	767.00
12-29	3361640018	STATE FARM INSURANCE	01/07/94–07/07/94	RENEWAL OF INSURANCE FOR THE MOBILE OFFICE	705.30
12-31	3364900379	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,787.59
12-31	3364920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930622	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930623	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		499.39
12-31	3364950254	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,421.73
12-31	3364960864	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		12.00
12-31	3364960863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		504.15
12-31	3364960862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,239.92

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,512.00
MEMBERS CLERK HIRE	156,915.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,865.52

ADJUSTMENTS/REFUNDS

EXPENSES

06-23	3355300013	STATE FARM INSURANCE	07/07/93–01/07/94	CREDIT FOR CHECK REISSUED	(55.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(55.00)
TOTAL	**217,237.96**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

CESARONE, ELLEN DOROTHY	10/01/93–12/31/93	STAFF ASSISTANT	8,375.01
CRANK, JEFFREY G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,724.99
D'AURIO, ANGELA C	10/01/93–12/31/93	STAFF ASSISTANT	8,732.49
DINEGAR, CHRISTINA KRAEMER	10/01/93–12/31/93	STAFF ASSISTANT	3,937.51
DUGAN, MELISSA P	10/01/93–12/31/93	STAFF ASSISTANT	7,714.57
FISCHER, LISA	10/01/93–12/17/93	D.C. INTERN	2,566.67
HILLIS, SUSAN RILEY	10/01/93–12/31/93	STAFF ASSISTANT	8,512.50
HOJO, L MATTHEW, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,062.51
MCCARTY, PHILIP	10/01/93–12/31/93	D.C. INTERN	3,000.00
OSBORNE, ANNA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,587.50
REARDON, BRIAN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	2,450.01
SAMUEL, JOSEPH M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,750.00
SHUBERT, LESLIE	10/01/93–12/17/93	D.C. INTERN	2,566.67
SIMS, LAUREN M	10/01/93–12/31/93	PRESS SECRETARY	10,316.68
SOLOMON, CONSTANCE SCOTT	10/01/93–12/31/93	DISTRICT DIRECTOR	10,749.99
STOCKINGER, HERMAN F, III	10/01/93–12/31/93	STAFF ASSISTANT	7,725.51
WERNER, MATTHEW J	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00

EXPENSES

10-07	3279440005	DINERS CLUB	09/23/93–09/27/93	MEMBER TRAVEL TO DISTRICT VIA DENVER (4404)	369.00
10-07	3279440009	Do	09/29/93	LUNCH WITH CONSTITUENTS TO DISCUSS HEALTH CARE REFORM	15.68
10-07	3279440010	Do	10/01/93	LUNCH WITH CONSTITUENTS TO DISCUSS VARIOUS CO, ISSUES	28.25
10-07	3279440008	FEDERAL EXPRESS CORP	09/07/93–09/08/93	EXPRESS DELIVERY CHARGES	11.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279440007	Do	09/15/93–09/21/93	EXPRESS DELIVERY CHARGES	27.06
10-07	3279440006	NATIONAL REVIEW	10/01/93–10/01/94	YEARLY SUBSCRIPTION FOR DC OFFICE	57.00
10-14	3286540002	ELLEN DOROTHY CESARONE	09/16/93–09/21/93	IN DISTRICT MILEAGE AT 421 MILES X .28¢ – 117.80	117.88
10-14	3286540008	Do	09/22/93	TAXI EXPENSE OF OFFICIAL BUSINESS IN WASHINGTON, D.C. – 33.20	33.20
10-14	3286540010	Do	09/22/93	MEALS EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 86.66	86.66
10-14	3286540003	Do	09/22/93–09/30/93	AIRLINE TRAVEL TO WASHINGTON D.C. FOR OFFICIAL BUSINESS – $248.00	248.00
10-14	3286540009	Do	09/22/93–09/30/93	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 765.21	765.21
10-14	3286540005	ANGELA C D'AURIO	09/02/93–09/24/93	IN DISTRICT MILEAGE AT 163 MILES X .28¢ – 45.64	45.64
10-14	3286540004	MELISSA PHILLIPS DUGAN	09/03/93–09/30/93	IN DISTRICT MILEAGE AT 535 MILES X .28¢ – 149.80	149.80
10-14	3286540006	SUSAN RILEY HILLIS	09/28/93–09/29/93	IN DISTRICT MILEAGE AT 160 X .28¢ – 44.80	44.80
10-14	3286540007	HINCKLEY & SCHMITT	10/05/93	BOTTLED WATER – 5.40 SALES TAX – .13 COOLER RENTAL – 8.19 FOR MONTH OF OCTOBER TOTAL – 13.72	13.72
10-14	3286540001	CONSTANCE SCOTT SOLOMON	09/08/93–09/24/93	IN DISTRICT MILEAGE AT 207 MILES X .28¢ – $57.96	57.96
10-14	3286540013	Do	09/27/93	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 16.00	16.00
10-14	3286540011	Do	09/27/93–10/04/93	AIRLINE TICKET EXPENSE FOR TRAVLE ON OFFICIAL BUSINESS TO WASHINGTON, D.C. – $248.00	248.00
10-14	3286540012	Do	09/27/93–10/04/93	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 440.00	440.00
10-15	3287440012	CONGRESSIONAL QUARTERLY BOOKS	09/30/93	BINDERS FOR CQ EDITIONS - DC OFFICE USE ONLY	46.95
10-15	3287440013	DINERS CLUB	09/30/93	LUNCH W/ CONSTITUENTS IN MEMBERS DINING ROOM	17.25
10-15	3287440014	FEDERAL EXPRESS CORP.	09/21/93–09/22/93	EXPRESS DELIVERY CHARGES	3.99
10-20	3293710004	L MATTHEW HOJO	08/22/93–09/03/93	REIMBURSEMENT TO DC STAFFER FOR LODGING ON OFFICIAL BUSINESS OUTSIDE DIST	293.53
10-20	3293710005	Do	08/24/93	REIMBURSEMENT TO DC STAFFER FOR GAS ON OFFICIAL BUSINESS IN DISTRICT	10.00
10-20	3293710007	Do	08/29/93–09/04/93	REIMBURSEMENT TO DC STAFFER FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	251.00
10-20	3293710008	Do	08/29/93–09/04/93	REIMBURSEMENT TO DC STAFFER FOR RENTAL CAR TO USE ON OFFICIAL BUS IN DISTRICT	293.30
10-20	3293710009	Do	08/29/93–09/04/93	REIMBURSEMENT TO DC STAFFER FOR PARKING FEES @ WASH NATIONAL WHILE ON OFFICIAL BUSINESS IN COLORADO.	62.00
10-20	3293710010	Do	08/29/93–09/04/93	REIMBURSEMENT TO DC STAFFER FOR FOOD ON OFFICIAL BUSINESS IN DISTRICT	27.42
10-20	3293710011	Do	08/29/93–09/04/93	REIMBURSEMENT TO DC STAFFER FOR FOOD ON OFFICIAL BUSINESS OUTSIDE DISTRICT	121.31
10-20	3293710006	ANNA OSBORNE	09/07/93	MILEAGE TO DULLES-RETURN TO PICK UP MEMBER 86 X .28	24.08
10-27	3293260005	AQUA COOL	09/08/93–09/30/93	WATER & CUPS FOR DC OFFICE	66.20
10-27	3293260004	AT & T	09/02/93–10/01/93	LEASE, RENTAL & MAINT. OF PHONE EQUIPMENT IN DC OFFICE	334.00
10-27	3293260002	COLORADO PRESS SERVICE	09/24/93	CLIPPING SERVICE COLO PRESS FOR DC OFFICE	52.20
10-27	3293260003	DINERS CLUB	10/13/93	LUNCH IN MEMBER'S DINING ROOM WITH CONSTITUENT TO DISCUSS PHYSICIAN'S HEALTH CARE RET	12.28
10-27	3293260001	ANNA OSBORNE	10/13/93–10/14/93	MILEAGE IN DC ON OFFICIAL BUSINESS -- FEDERAL BUILDINGS 58.6 MILES @ 28¢ PER MILE	16.40
10-27	3295740001	LAUREN M SIMS	09/19/93–09/26/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 1285 MI X .28	359.80
10-27	3295740002	Do	09/20/93–09/25/93	FOOD EXPENSES ON OFFICIAL BUSINESS IN DIST	97.58
10-27	3295740003	Do	09/26/93–09/26/93	30 MILES FROM DULLES TO HOME	8.40
10-27	3298540010	CORPORATE EXPRESS	09/03/93	DISTRICT OFFICE SUPPLIES FOR COLORADO SPRINGS OFFICE	137.87
10-27	3298540011	Do	09/22/93	DISTRICT OFFICE SUPPLIES FOR COLORADO SPRINGS OFFICE	3.60
10-27	3299890357	LOBB & CO, INC	10/01/93–10/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
10-27	3299890356	SWAN ASSOCIATES	10/01/93–10/30/93	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
10-31	3294940097	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		461.50
10-31	3302900434	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,865.69
10-31	3302930526	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930527	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		427.25
10-31	3302950158	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,087.70

10-31	3302960470	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960469	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,764.15
11-03	3302340010	BULLETIN BROADFAXING NETWORK	01/24/94–01/20/95	YEAR'S SUBSCRIPTION TO W HOUSE BULLETIN FOR DC OFFICE. (EIN#54-1546501)	1,385.00
11-03	3302340011	DINERS CLUB	10/20/93	MEMBER LUNCH WITH CONSTITUENT TO DISCUSS SMALL BUSINESS MATTERS IN COLORADO	12.90
11-03	3302340014	FEDERAL EXPRESS CORP.	08/30/93–10/07/93	EXPRESS DELIVERY CHARGES.	126.75
11-03	3302340013	Do	10/04/93–10/05/93	EXPRESS DELIVERY CHARGES.	5.23
11-03	3302340009	ANNA OSBORNE	10/22/93	RETURN TO TAKE MEMBER 86 @ .28/MI.	24.08
11-03	3302340012	THOMAS J LANKFORD	10/05/93–10/06/93	BUSINESS CARDS FO RMEMBER & DC STAFFERS PHOTO COLUMN FOR DIST CO. NEWSPAPERS.	181.25
11-09	3312400028	AT&T DIRECT MARKETING	10/12/92	HEADSET ADAPTER FOR PHONE IN ENGLEWOOD OFFICE	75.00
11-09	3312400012	DINERS CLUB	10/25/93	MEMBER TRAVEL FROM DISTRICT VIA DENVER (6820)	186.00
11-15	3314650011	POSTMASTER, WASHINGTON, D.C.	10/13/93	STAMPS FOR OFFICE USE 29 X 100	29.00
11-16	3319710023	DINERS CLUB	10/28/93–11/02/93	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (7430)	369.00
11-16	3319710022	FEDERAL EXPRESS CORP.	10/14/93–10/15/93	EXPRESS DELIVERY CHARGES	3.75
11-16	3319710021	N. CONVERSION SYSTEMS	07/30/92	PURCHASE OF SURVEY	58.83
11-17	3320540003	ELLEN DOROTHY CESARONE	10/12/93–10/26/93	IN DISTRICT MILEAGE FOR THE PURPOSE OF DISTRICT OUTREACH 228 MILES X .28¢	63.84
11-17	3320540002	ANGELA C D'AURIO	10/07/93–10/21/93	IN DISTRICT MILEAGE FOR OUTREACH PURPOSES 133 MILES X .28¢	37.24
11-17	3320540005	HINCKLEY & SCHMITT	10/20/93	BOTTLED WATER AND TAX ON WATER FOR DISTRICT OFFICE $5.53	5.53
11-17	3320540004	HERMAN F STOCKINGER	10/13/93	OUT OF DIST. MI. TO ATTEND CONG. STAFF MEET. BETWEEN HUD OFFICIALS AND CONSTITUENT 160 MILES X .28¢.	44.80
11-18	3321210006	CORPORATE EXPRESS	10/01/93	OFFICE SUPPLIES FOR COLO SPRINGS DISTRICT OFFICE	78.40
11-18	3321210007	Do	10/18/93	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	151.57
11-18	3321210008	Do	10/21/93	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	7.10
11-24	3327890360	LOBB & CO, INC	11/01/93–11/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
11-24	3327890359	SWAN ASSOCIATES	11/01/93–11/30/93	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO.	2,500.00
11-30	3335900373	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,888.33
11-30	3335930615	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930616	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		348.88
11-30	3335940096	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		843.50
11-30	3335950154	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		497.47
11-30	3335960468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,483.38
12-03	3333520015	AQUA COOL	10/07/93–10/31/93	BOTTLED WATER FOR DC OFFICE	36.00
12-03	3333520017	AT & T	10/02/93–11/01/93	LEASE, RENTAL, MAINTENANCE OF PHONE EQUIPMENT	424.00
12-03	3333520014	COLORADO PRESS SERVICE	10/29/93	CLIPPING SERVICE FOR DC OFFICE	56.16
12-03	3333520016	DINERS CLUB	11/10/93–11/14/93	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (8552)	369.00
12-03	3333520012	SUSAN RILEY HILLIS	10/27/93	IN DISTRICT MILEAGE 135 MILES X .28¢	37.80
12-03	3333520013	Do	10/28/93	OUT OF DISTRICT MILEAGE TO ATTEND CONGRESSIONAL STAFF BRIEFING 160 MILES X .28¢	44.80
12-03	3333520011	CONSTANCE SCOTT SOLOMON	10/05/93–10/22/93	IN DISTRICT MILEAGE WHILE ATTENDING FUNCTIONS FOR CONGRESSMAN 175 MILES X .28¢	49.00
12-08	3342400025	DINERS CLUB	11/18/93	WORKING LUNCH WITH CONSTITUENTS TO DISCUSS IMMIGRATION MATTERS	91.05
12-08	3342400024	FEDERAL EXPRESS CORP.	10/12/93–10/26/93	EXPRESS DELIVERY CHARGES	54.50
12-08	3342400026	ANNA OSBORNE	11/23/93	MILEAGE TO DULLES & RETURN TO DROP OFF MEMBER 75 MI X .28	21.00
12-08	3342400027	THOMAS J LANKFORD	11/09/93	TOWN MEETING CARDS (PRINTING CHARGES) FOR HEALTH CARE TOWN MEETINGS	3,374.83
12-08	3342400028	UPS	11/22/93	EXPRESS DELIVERY CHARGE	39.25
12-13	3344640007	ELLEN DOROTHY CESARONE	11/09/93–11/09/93	IN-DISTRICT MILEAGE FOR OUTREACH. 141 MILES X .28 – 39.48	39.48
12-13	3344640008	Do	11/12/93	PURCHASE OF STAMP AND PAD FOR CONGRESSIONAL OFFICE USE – 17.02	17.02
12-13	3344640010	MELISSA PHILLIPS DUGAN	11/08/93–11/12/93	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 169.79	169.79
12-13	3344640011	Do	11/08/93–11/12/93	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 41.50	41.50
12-13	3344640012	Do	11/15/93–11/30/93	IN DISTRICT MILEAGE FOR THE PURPOSES OF OUTREACH/ACADEMY INTERVIEWS AND STAFF MEETING 736 MIX.28–206.08.	206.08
12-13	3344640009	FIRST CARD	11/08/92–11/12/93	MELISSA DUGAN AIRLINE TICKET EXPENSE FOR OFFICIAL BUSINESS TRAVEL TO WASHINGTON, D.C. – 251.00	251.00
12-13	3344640020	GSA - KANSAS CITY - REGION SIX	11/01/93	OFFICE SUPPLIES FOR ENGLEWOOD DISTRICT OFFICE	37.43
12-13	3344640016	SUSAN RILEY HILLIS	11/04/93	IN DISTRICT MILEAGE FOR PURPOSEOF DISTRICT OUTREACH 55 MILES X.28 – 15.40	15.40
12-13	3344640013	Do	11/10/93–11/17/93	AIR;INE TICKET EXPENSE FOR TRAVEL ON OFFICIAL BUSINESS TO WASHINGTON, D.C. – 265.50	265.50
12-13	3344640014	Do	11/10/93–11/17/93	HOTEL EXPENSE FOR OFFICIAL BUSINESS TRAVEL TO WASHINGTON, DC –962.48	962.48
12-13	3344640015	Do	11/10/93–11/17/93	FOOD AND TAXI EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. – 41.04	41.04

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOEL HEFLEY—Con.					
12-13	3344640018	HINCKLEY & SCHMITT	11/16/93	BOTTLE WATER FOR DIST. OFF.–5.53 BOTTLE DEPOSIT FOR MONTH OF NOV.–6.00 COOLER RENTAL FOR MTH OF DEC8.19.	19.72
12-13	3344640017	CONSTANCE SCOTT SOLOMON	11/01/93–11/30/93	IN DISTRICT MILEAGE AT 677 MILES X .28 – 189.56	189.56
12-13	3344640019	THE DENVER POST	11/21/93–11/21/94	1 YEAR SUBSCRIPTION FOR THE COLORADO SPRINGS DISTRICT OFFICE	104.00
12-21	3354520012	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER FOR DC OFFICE	51.60
12-21	3354520011	COLORADO PRESS SERVICE	11/26/93	NEWS CLIPPING SERVICE FOR D.C. OFFICE	55.08
12-21	3354520009	FEDERAL EXPRESS CORP	11/09/93–11/10/93	EXPRESS DELIVERY CHARGES	4.80
12-21	3354520010	THOMAS J LANKFORD	08/13/93	BUSINESS CARDS FOR DIST. STAFFER (CO)	44.00
12-28	3361890362	LOBB & CO, INC	12/01/93–12/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
12-28	3361890361	SWAN ASSOCIATES	12/01/93–12/30/93	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
12-31	3355940093	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		1,570.70
12-31	3364900308	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,884.56
12-31	3364930498	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930499	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		321.06
12-31	3364950154	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		181.39
12-31	3364960658	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		591.11
12-31	3364960657	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,447.52
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,272.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,961.81
				TOTAL	**155,234.42**
OFFICE OF THE HON. W G (BILL) HEFNER					
SALARIES					
		JACKSON, JESSE ELVIN	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	17,411.29
		JOCHEMS, VIRGINIA M	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	11,700.52
		JOHNSON, KAY L	10/01/93–12/31/93	ASST DISTRICT OFFICE MANAGER	7,275.04
		KEEFE, KENNETH L	10/01/93–12/31/93	STAFF ASSISTANT	300.00
		LATTA, SANDRA E	10/01/93–12/31/93	LEGISLATIVE ASST/PRESS SECRETARY	11,129.92
		MCEWEN, WILLIAM J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	12,025.90
		MURPHY, MICHAEL A	10/01/93–12/31/93	ADM AIDE/SYSTEMS COORDINATOR	9,357.43
		PERRY, DAVID W	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	11,700.52
		PRESTON, MADDIE L	10/01/93–12/31/93	EXECUTIVE ASSISTANT	6,869.59
		RANDLEMAN, DAVID S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,455.55
		SAMUELS, LINDA P	10/01/93–12/31/93	ASST DISTRICT OFFICE MANAGER	6,250.05
		SHEELOR, SHARON B	10/01/93–12/31/93	DIST OFFICE MNGR	10,025.05
		YOUNG, MARTHA E	10/01/93–12/31/93	ADMINISTRATIVE AIDE	9,441.42

EXPENSES

10-15	3281420006	W G (BILL) HEFNER	10/01/93–10/04/93	AIRFARE TO/FROM CLT NC ENROUTE TO 8TH DIST	458.00
10-15	3281420007	Do	10/01/93–10/04/93	CAR RENTAL IN 8TH DISTRICT	67.55
10-26	3292470024	WILLIAM MCEWEN	10/04/93–10/12/93	CAR RENTAL IN 8TH CD	252.72
10-26	3292470027	Do	10/04/93–10/12/93	PARKING/DCA	84.00
10-26	3292470025	Do	10/07/93	GASOLINE	12.15
10-26	3292470026	Do	10/11/93	GASOLINE	12.98
10-27	3293260006	BELL SOUTH ADVERTISING & PUBLISHING	09/22/93	ADV FEE/CDO 704-786-1612	20.40
10-27	3298250006	AQUA COOL	09/01/93–09/30/93	SERVICE CHARGES/WDC	25.60
10-27	3298250005	AT&T FEDERAL MARKETS GROUP	09/02/93–10/01/93	LEASE & RENTALS/WDC	742.81
10-27	3298250009	FEDERAL EXPRESS CORP	09/24/93	DEL.FEE/CDO	8.98
10-27	3298250013	Do	09/24/93	DEL. FEE/WDC	46.57
10-27	3298250010	Do	10/04/93	DEL. FEE/CDO	19.23
10-27	3298250014	Do	10/04/93	DEL. FEE/WDC	39.81
10-27	3298250011	Do	10/09/93	DEL. FEE/CDO	7.50
10-27	3298250015	Do	10/09/93	DEL. FEE/WDC	34.94
10-27	3298250012	Do	10/15/93	DEL. FEE/CDO	7.50
10-27	3298250016	Do	10/15/93	DEL. FEE/WDC	9.36
10-27	3298250007	PDQ DELIVERY	08/30/93–09/30/93	DELIVERY CHARGES/WDC	89.00
10-27	3298250008	RV CLEANING SERVICE	09/01/93–09/30/93	MONTHLY SERVICES/RDO	175.00
10-27	3298250004	SOUTHERN BELL	10/01/93	MONTHLY FEES/RDO	21.25
10-27	3299890360	AGNES C DEANE	10/01/93–10/30/93	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
10-27	3299890359	CONCORD TRIBUNE	10/01/93–10/30/93	RENT 101 UNION ST CONCORD,NC	1,250.00
10-27	3299890358	HOME FEDERAL SAVINGS AND LOAN ASSOC	10/01/93–10/30/93	RENT 5C7 W INNES ST SALISBURY,NC 28144	240.00
10-28	3299320001	MARTHA E YOUNG	10/15/93–10/17/93	MILEAGE DC/CONCORD/DC (782 @ . 25/MI)	195.50
10-31	3294940147	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		199.30
10-31	3302900600	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		894.65
10-31	3302920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		42.90
10-31	3302930762	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930763	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930764	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		836.16
10-31	3302950326	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		299.74
10-31	3302960710	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		513.56
10-31	3302960709	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		335.03
11-10	3314500001	BILL HEFNER	10/15/93–10/18/93	AIRFARE TO/FRM CLT NC EN ROUTE TO 8TH DISTRICT	458.00
11-10	3314500002	Do	10/15/93–10/18/93	CARFARE WHILE IN 8TH CD	93.47
11-10	3314500003	Do	10/18/93	CABFARE NAT'L/OFC	10.00
11-12	3314410020	W G (BILL) HEFNER	10/21/93–11/01/93	MILEAGE TO/FROM CONCORD NH (782 MILES @ .25)	195.50
11-12	3314410021	Do	10/21/93–11/01/93	MILEAGE WITHIN 8TH CDS (300 MILES @ .25)	75.00
11-17	3320230027	BILL HEFNER	11/05/93–11/07/93	AIRFARE TO/FROM CLT, NC EN ROUTE TO 8TH DISTRICT	461.00
11-17	3320230028	Do	11/05/93–11/07/93	CAR RENTAL WITHIN 8TH CD	45.04
11-17	3320230029	Do	11/07/93	CABFARE/AIRPORT TO OFFICE	10.00
11-22	3321260009	AT&T FEDERAL MARKETS GROUP	10/02/93–11/01/93	LEASE & RENTALS /WDC	742.81
11-22	3321260012	BELL SOUTH ADVERTISING & PUBLISHING	10/21/93	DIR. ADV/CDO 704-786-1612	21.00
11-22	3321260010	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION/WDC	1,035.00
11-22	3321260011	CQ DAILY CONGRESSIONAL MONITOR	10/01/93–10/01/94	SUBSCRIPTION/WDC	650.00
11-22	3321260028	DAVID L ANDRUKITIS	10/21/93	CALLING CARDS (2) JOCHEMS & JOHNSON)	80.00
11-22	3321260013	FEDERAL EXPRESS CORP	10/25/93	DEL. FEE/CDO	11.25
11-22	3321260014	Do	10/30/93	DEL. FEE/CDO	19.98
11-22	3321260015	Do	11/05/93	DEL.FEE/CDO	14.21
11-22	3321260016	RV CLEANING SERVICE	10/01/93–10/31/93	SERVICES/RDO	175.00
11-22	3321260017	SOUTHERN BELL	10/13/93	DIR. ADV/SDO	53.00
11-22	3321260018	Do	11/01/93	DIR.ADV./RDO	21.25
11-22	3321260029	THE DAILY INDEPENDENT	12/22/93–12/22/94	SUBSCRIPTION/WDC	100.00
11-24	3327890363	AGNES C DEANE	11/01/93–11/30/93	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
11-24	3327890362	CONCORD TRIBUNE	11/01/93–11/30/93	RENT 101 UNION ST CONCORD,NC	1,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890361	HOME FEDERAL SAVINGS AND LOAN ASSOC	11/01/93-11/30/93	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
11-30	3335900493	*(EQUIPMENT ALLOWANCE)*	06/29/93-09/30/93		339.24
11-30	3335900494	Do	09/16/93-09/30/93		9.66
11-30	3335900495	Do	11/01/93-11/30/93		1,944.45
11-30	3335930849	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930850	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930851	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		552.85
11-30	3335950321	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		587.37
11-30	3335960702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		631.11
11-30	3335960701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		234.55
12-03	3333520018	CONGRESS DAILY	06/01/93-06/01/94	SUBSCRIPTION/WDC	667.00
12-03	3334250016	MARTHA E YOUNG	11/08/93	CABFARE TO NAITONAL AIRPORT (ON CONSTITUENT MATTER)	10.00
12-06	3335360002	BILL HEFNER	11/10/93-11/15/93	MILEAGE TO/FROM CONCORD NC (782@ .25/MILE)	195.50
12-06	3335360003	Do	11/10/93-11/15/93	MILEAGE WITHIN 8TH CD (300 @ 25/MILE)	75.00
12-08	3341840022	Do	11/10/93-11/11/93	LODGING WITHIN 8TH CD	39.24
12-09	3342570001	KEN KEEFE	11/29/93-11/29/93	AIRFARE TO/FROM RALEIGH ENROUTE TO 8TH DISTRICT DC-RALEIGH/DURHAM-DC	279.00
12-09	3342570002	Do	11/29/93-11/29/93	CAR RENTAL WITHIN 8TH CD	25.92
12-09	3342570003	Do	11/29/93-11/29/93	GASOLINE	6.00
12-21	3354520027	BILL HEFNER	11/26/93-12/07/93	MILEAGE TO/FROM CONCORD, NC (782 @ $.25)	195.50
12-21	3354520028	Do	11/26/93-12/07/93	MILEAGE WITHIN 8TH CD. (1500 @ $.25)	375.00
12-28	3361630001	PDQ DELIVERY	10/01/93-10/31/93	DEL. FEE/WDC	14.85
12-28	3361890365	AGNES C DEANE	12/01/93-12/30/93	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
12-28	3361890364	CONCORD TRIBUNE	12/01/93-12/30/93	RENT 101 UNION ST CONCORD,NC	1,250.00
12-28	3361890363	HOME FEDERAL SAVINGS AND LOAN ASSOC	12/01/93-12/30/93	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
12-29	3361640020	AQUA COOL	10/01/93-10/31/93	SERVICE CHARGES/WDC	25.60
12-29	3361640021	Do	11/01/93-11/30/93	SERVICE CHARGES/WDC	25.60
12-29	3361640026	AT&T EQUIPMENT	11/02/93-12/01/93	LEASE & RENTALS/WDC	742.81
12-29	3361640022	BELL SOUTH ADVERTISING & PUBLISHING	11/19/93	DIR. ADV./CDO. 704-786-1612	21.00
12-29	3361640027	FEDERAL EXPRESS CORP	11/12/93	DEL. FEE/WDC	51.49
12-29	3361640029	Do	11/12/93	DEL. FEE/CDO	23.67
12-29	3361640028	Do	11/25/93	DEL. FEE/WDC	13.96
12-29	3361640030	Do	11/25/93	DEL. FEE/CDO	27.42
12-29	3361640031	Do	12/04/93	DEL. FEE/CDO	5.23
12-29	3361640032	Do	12/06/93	DEL. FEE/CDO	7.74
12-29	3361640023	OFFICE LAND	11/10/93	OFFICE SUPPLIES/SDO	46.25
12-29	3361640019	RV CLEANING SERVICE	11/01/93-11/30/93	SERVICES/RDO	175.00
12-29	3361640025	SOUTHERN BELL	11/13/93	DIR.ADV./SDO	53.00
12-29	3361640024	Do	12/01/93	DIR. ADV./RDO	21.65
12-31	3364900407	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,427.03
12-31	3364920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		46.15
12-31	3364930674	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930675	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		329.59
12-31	3364950320	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		721.67
12-31	3364960955	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00

12-31	3364960954	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		615.18
12-31	3364960953	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		138.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	120,942.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,519.77
TOTAL	**148,462.05**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BANDSTRA, BETH M	10/01/93–12/07/93	SPECIAL ASSISTANT 6,013.25
BRYANT, DENISE	10/01/93–12/07/93	STAFF ASSISTANT 6,399.24
FILKA, ROBERT L	10/01/93–12/07/93	LEGISLATIVE ASSISTANT 8,684.88
KEHL, LORAINE	10/01/93–12/07/93	OFFICE MANAGER 7,460.74
KNOX, ADRIANNE	10/01/93–12/07/93	DISTRICT ADMINISTRATOR 11,127.67
LOBISCO, MARY F	10/01/93–11/30/93	ADMINISTRATIVE ASSISTANT 13,462.50
OSBOURNE, JEANNE M	10/01/93–11/03/93	STAFF ASSISTANT 2,201.29
OSTAPOWICZ, NANCY A	10/01/93–12/07/93	STAFF ASSISTANT 7,460.74
PLASTER, WILLIAM	10/01/93–12/07/93	LEGISLATIVE ASSISTANT 8,002.77
SIGELKO, JUDITH L	10/01/93–12/07/93	STAFF ASSISTANT 7,460.74
SLOTSEMA, LINDA B	10/01/93–12/07/93	STAFF ASSISTANT 3,605.98
TREUR, ERIC D	10/01/93–12/07/93	STAFF ASSISTANT 3,443.06
WARD, STEPHEN P	10/01/93–10/17/93	PRESS ASSISTANT 2,030.55

EXPENSES

10-26	3292470032	AT&T FEDERAL MARKETS GROUP	09/04/93–10/03/93	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	304.05
10-26	3292470028	TCI CABLEVISION OF W MICH	10/01/93–10/31/93	PAYMENT FOR CABLE BILL IN DISTRICT OFFICE FOR OCTOBER 1993	23.02
10-26	3292470029	THE WASHINGTON POST	10/20/93–01/20/94	PAYMENT FOR 12 WEEKS OF WASHINGTON POST FOR USE IN DC OFFICE	27.60
10-26	3294600009	MARY LOBISCO	07/03/93–07/17/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	46.84
10-31	3302900335	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,744.39
10-31	3302930370	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302930371	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930372	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		537.08
10-31	3302960312	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		364.28
10-31	3302960311	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,703.03
11-12	3314410001	FEDERAL EXPRESS CORP	09/29/93	PAYMENT FOR MATERIAL SENT TO CONSTITUENT	3.75
11-12	3314410002	TCI CABLEVISION OF W MICH	11/01/93–11/30/93	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	23.02
11-30	3335900291	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,744.39
11-30	3335930456	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		32.00
11-30	3335930457	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930458	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		459.53
11-30	3335960310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		853.40
12-03	3334500011	FEDERAL EXPRESS CORP	09/17/93–09/17/93	PAYMENT FOR MATERIAL SENT TO PUBLIC TV ON OFFICIAL BUSINESS	6.16
12-03	3335800030	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE OCTOBER	304.05
12-10	3342910207	GENERAL SERVICES ADMINISTRATION	10/01/93–12/06/93	RENT - GRAND RAPIDS, MI	8,012.00
12-14	3348600026	MARY LOBISCO	11/29/93–12/05/93	PAYMENT FOR GAS FOR RENTAL CAR USED IN GRAND RAPIDS FOR OFFICIAL BUSINESS	11.80
12-15	3348810005	TCI CABLEVISION OF W MICH	12/01/93–12/31/93	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.02
12-17	3350640016	MARY LOBISCO	11/29/93	PAYMENT FOR NW TICKET #09003256DULLES,DC-DETROIT-GR. ON OFFICIAL BUSINESS	336.00
12-17	3350640018	Do	11/29/93–12/05/93	PAYMENT FOR CAR RENTAL USED IN GR FOR OFFICIAL BUSINESS	205.92
12-17	3350640019	Do	11/29/93–12/05/93	PAYMENT FOR PARKING FEES USED FOR OFFICIAL BUSINESS	5.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
12-17	3350640020	Do	11/29/93-12/05/93	PAYMENT FOR MEALS IN GR FOR OFFICIAL BUSINESS	49.30
12-17	3350640017	Do	12/05/93	PAYMENT FOR AIRLINE USAIR #8896GR-PITTS-DC,DULLES. ON OFFICIALBUSINESS	299.00
12-31	3364930384	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930385	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		388.82
12-31	3364960452	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		32.00
12-31	3364960451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		846.64
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,353.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,363.19
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-18	3322390001	U.S. TREASURY	09/01/93	REFUND DUE TO FLAG PURCHASES (03MI)	(8.21)
11-18	3322390002	Do	10/19/93-10/29/93	REFUND DUE TO FLAG PURCHASES (03MI)	(37.46)
11-22	3326310009	Do	11/04/93	REFUND DUE TO PURCHASE OF MEMBER FLAGS	(10.04)
11-22	3326310012	Do	11/12/93	REFUND DUE TO PURCHASE OF MEMBER FLAGS	(85.50)
11-30	3334300007	Do	11/06/93	REFUND DUE TO PURCHASE OF FLAG	(11.93)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(153.14)
				TOTAL	**110,563.46**
OFFICE OF THE HON. WALLY HERGER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	10/01/93-12/31/93	SHARED EMPLOYEE	3,601.26
		BERWICK, CHARLES B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,916.66
		BURTON, DONNA	10/01/93-12/31/93	STAFF ASSISTANT	4,375.00
		GORMLY, CHARLES F	10/01/93-12/15/93	STAFF ASSISTANT	7,083.33
		HASTINGS, ROBIN BUSHMAN	10/01/93-12/31/93	CASEWORKER	6,750.01
		JOHANSON, DAVID STANLEY	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,166.67
		MAGILL, JOHN PIERSON	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		MAHAN, ROGER	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	1,300.00
		MATTOX, PAMELA	10/01/93-12/31/93	PERSONAL ASSISTANT	13,000.00
		MEURER, DAVE	10/01/93-12/31/93	STAFF ASSISTANT	9,499.99
		MIDLING, PHIL	10/01/93-12/31/93	STAFF ASSISTANT	4,624.99

		PEACE, FRAN	10/01/93–12/31/93	DISTRICT COORDINATOR	13,000.00
		PHILLIPS, SHANNON E	10/01/93–12/31/93	FIELD REPRESENTATIVE	12,000.01
		ROBERTS, M DAVID	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
		SHARPE, L LEMOINE	10/01/93–12/31/93	STAFF ASSISTANT	6,625.00
		SHORT, KELLI LYNN	10/01/93–12/31/93	RECEPTIONIST	5,500.00
		URBAN, TIMOTHY J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,898.24
	EXPENSES				
10-05	3274310018	PACTEL MOBILE SERVICES	09/12/93–10/11/93	PORTABLE TELEPHONE SERVICE	30.06
10-15	3281420028	FEDERAL EXPRESS CORP	09/01/93	DELIVERY CHARGES	5.23
10-15	3281420010	Do	09/02/93	DELIVERY CHARGES	3.99
10-15	3281420011	Do	09/13/93–09/17/93	DELIVERY CHARGES	14.49
10-15	3281420009	Do	09/16/93	DELIVERY CHARGES	3.99
10-15	3281420030	THOMAS J LANKFORD	08/23/93–08/30/93	PRINTING-NEWSLETTER & CARD	6,943.60
10-27	3293260015	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE	73.88
10-27	3293260007	CONGRESSIONAL FCU	09/10/93	PHOTOGRAPHIC EXPENSE IN DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS & PRESS RELEASES	232.73
10-27	3293260008	Do	09/21/93	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	103.76
10-27	3293260013	FEDERAL EXPRESS CORP	09/20/93–09/24/93	DELIVERY CHARGES	15.21
10-27	3293260012	Do	09/21/93–09/24/93	DELIVERY CHARGES	15.72
10-27	3293260019	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	1.32
10-27	3293260010	DAVE MEURER	09/17/93	REIMBURSEMENT FOR 333 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS 27.5¢ PER MILE	91.58
10-27	3293260017	MID-ATLANTIC COCA-COLA	10/05/93	COST OF SOFT DRINKS USED DURING MEETINGS W/CONSTITUENTS IN DCOFFICE WHILE DISCUSSING DISTRICT ISSUES.	54.30
10-27	3293260011	FRAN PEACE	07/06/93–09/21/93	REIMBURSEMENT FOR 3,285 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	895.95
10-27	3293260009	SHANNON E PHILLIPS	09/02/93–09/19/93	REIMBURSEMENT FOR 956 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	262.90
10-27	3293260016	SUPERIOR JANITORIAL	10/01/93–10/31/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	105.00
10-27	3293260014	THE WALL STREET JOURNAL	01/31/94–01/31/95	SUBSCRIPTION	149.00
10-27	3293260018	THOMAS J LANKFORD	09/22/93	PRINTING--CARD	44.00
10-27	3298250018	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	LEASE & RENTAL OF EQUIPMENT	53.73
10-27	3298250017	DAVE MEURER	10/09/93–10/12/93	REIMBURSEMENT FOR 394 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	108.35
10-27	3299890362	PARK DEVELOPMENT I	10/01/93–10/30/93	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
10-27	3299890363	SHASTA ENTERPRISES	10/01/93–10/30/93	RENT - 410 HEMSTED DR REDDING, CA	800.00
10-27	3299890361	VOLPATO LEASING CO	10/01/93–10/30/93	LEASE AUTO	447.00
10-29	3302840001	PG & E	09/20/93–10/19/93	UTILITY SERVICE	196.09
10-31	3294940031	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		11.15
10-31	3302900248	*(EQUIPMENT ALLOWANCE)*	09/07/93–09/30/93		9.94
10-31	3302900249	Do	10/01/93–10/31/93		2,335.66
10-31	3302930218	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302930219	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930220	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		545.93
10-31	3302950103	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,491.23
10-31	3302960157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		61.25
10-31	3302960156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		983.68
11-03	3302340020	BELL ATLANTIC MOBILE SYSTEMS	09/05/93–10/04/93	PORTABLE TELEPHONE SERVICE	14.00
11-03	3302340028	CHAMBERS CABLE	10/20/93–11/19/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.41
11-03	3302340015	FEDERAL EXPRESS CORP	09/29/93	DELIVERY CHARGES	3.75
11-03	3302340016	Do	09/30/93–10/01/93	DELIVERY CHARGES	11.73
11-03	3302340017	Do	10/04/93–10/05/93	DELIVERY CHARGES	9.36
11-03	3302340018	Do	10/07/93–10/08/93	DELIVERY CHARGES	10.41
11-03	3302340025	DAVE MEURER	10/14/93–10/18/93	REIMBURSEMENT FOR 675 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275/MI	185.63
11-03	3302340021	MID-ATLANTIC COCA-COLA	10/19/93	COST OF SOFT DRINKS USED DURING MEETINGS W/CONSTITUENTS IN THE WASHINGTON OFFICE WHILE DISCUSSING CONC.	54.30
11-03	3302340024	PHIL MIDLING	10/13/93	REIMBURSEMENT FOR 90 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275/MI	24.74
11-03	3302340023	PACTEL MOBILE SERVICES	10/01/93–10/31/93	PORTABLE TELEPHONE SERVICE.	121.52
11-03	3302340022	THOMAS J LANKFORD	09/29/93–10/08/93	PRINTING CARDS	71.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314410006	AT&T	08/26/93–09/03/93	LONG DISTANCE PORTABEL TELEPHONE SERVICE	12.09
11-12	3314410003	CONGRESSIONAL FCU	10/29/93–11/02/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT -WASH/SACRAMENTO/WASH (4449)	675.00
11-12	3314410004	JOHN PIERSON MAGILL	10/26/93–10/29/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (1024)	469.00
11-12	3314410005	PACTEL MOBILE SERVICES	10/12/93–11/11/93	PORTABEL TELEPHONE SERVICE	30.06
11-24	3327890365	PARK DEVELOPMENT I	11/01/93–11/30/93	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
11-24	3327890366	SHASTA ENTERPRISES	11/01/93–11/30/93	RENT - 410 HEMSTED DR REDDING, CA	800.00
11-24	3327890364	VOLPATO LEASING CO	11/01/93–11/30/93	LEASE AUTO	447.00
11-29	3333210002	PG & E	10/19/93–11/18/93	UTILITY SERVICE	150.10
11-30	3335900217	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,335.66
11-30	3335930301	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930302	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		240.00
11-30	3335930303	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		482.32
11-30	3335950099	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		641.40
11-30	3335960157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		61.25
11-30	3335960156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		914.78
12-03	3334240001	FEDERAL EXPRESS CORP	10/25/93–10/29/93	DELIVERY CHARGES	15.21
12-03	3334240002	Do	10/26/93	DELIVERY CHARGES	3.75
12-03	3334240004	PHIL MIDLING	11/04/93	REIMBURSEMENTH FOR 255 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	70.13
12-03	3334240003	PACTEL MOBILE SERVICES	11/01/93–11/30/93	PORTABLE TELEPHONE SERVICE	109.40
12-03	3334240005	SHANNON E PHILLIPS	10/07/93–11/02/93	REIMBURSEMENT FOR 1,322/MILE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @27.5¢ PER MILE	363.55
12-03	3334320018	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING SERVICE	113.84
12-03	3334320019	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	LEASE & RENTAL OF EQUIPMENT	53.73
12-03	3334320007	CONGRESSIONAL FCU	11/04/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT WASH/REDDING (4605)	442.00
12-03	3334320008	Do	11/07/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT-SACRAMENTO/WASH (4604)	236.00
12-03	3334320013	CONGRESSIONAL MANAGEMENT FOUNDATION	10/06/93	OFFICE REFERENCE BOOK	8.00
12-03	3334320015	DINERS CLUB	11/10/93–11/14/93	ROUNDTRIP AIR FARE FOR MEMBER TO & FROM DISTRICT WASH/SACRAMENTO/WASH (4733)	472.00
12-03	3334320006	DMV	01/02/94–01/02/95	REGISTRATION RENEWAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	447.00
12-03	3334320011	FEDERAL EXPRESS CORP	10/12/93–10/14/93	DELIVERY CHARGES	11.79
12-03	3334320012	Do	10/14/93	DELIVERY CHARGES	7.98
12-03	3334320004	JOHN PIERSON MAGILL	10/25/93	REIMBURSEMENT FOR TAXI FARE TO WASH NAT'L AIRPORT FROM RESIDENCE FOR OFFICIAL TRAVELO TO THE DISTRICT.	15.00
12-03	3334320003	Do	10/26/93–10/28/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	161.88
12-03	3334320001	Do	10/26/93–10/29/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.54
12-03	3334320002	Do	10/27/93–10/29/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	40.32
12-03	3334320016	Do	10/28/93–10/29/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	31.25
12-03	3334320005	Do	10/29/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO RESIDENCE AFTER OFFICIAL TRAVEL TO THE DISTRICT.	16.00
12-03	3334320009	DAVE MEURER	10/30/93	REIMBURSEMENT FOR 110 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275/MILE	30.25
12-03	3334320014	NANCY HERMANSON	10/30/93	INTERPRETING SERVICES	40.00
12-03	3334320017	SUPERIOR JANITORIAL	11/01/93–11/30/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	105.00
12-03	3334320010	THE WATER EMPORIUM	11/03/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	12.50
12-08	3341850033	THOMAS J LANKFORD	10/27/92	PRINTING - CALENDAR LETTER	80.00
12-08	3341850034	Do	12/10/92	PRINTING - IMPRINT CALENDARS	439.90

12-15	3348810021	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	PORTABLE TELEPHONE SERVICE	12.00
12-15	3348810022	CHAMBERS CABLE	11/20/93–12/19/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.41
12-15	3348810013	CONGRESSIONAL FCU	10/29/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.52
12-15	3348810014	Do	10/31/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
12-15	3348810015	Do	11/01/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
12-15	3348810016	Do	11/04/93–11/05/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	88.00
12-15	3348810009	Do	11/06/93	MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	24.93
12-15	3348810010	Do	11/06/93	MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	11.70
12-15	3348810011	Do	11/06/93–11/11/93	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	46.99
12-15	3348810012	Do	11/11/93–11/12/93	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	28.38
12-15	3348810017	Do	11/12/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.52
12-15	3348810018	FEDERAL EXPRESS CORP	11/01/93	DELIVERY CHARGES	3.75
12-15	3348810019	Do	11/02/93	DELIVERY CHARGES	6.42
12-15	3348810026	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	62.61
12-15	3348810007	WALLY HERGER	10/29/93–11/07/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	28.19
12-15	3348810008	Do	11/01/93–11/06/93	REIMB FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT	30.93
12-15	3348810006	Do	11/04/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.00
12-15	3348810023	MID-ATLANTIC COCA-COLA	10/05/93	COST FOR SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	54.30
12-15	3348810024	Do	10/19/93	COST FOR SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	54.30
12-15	3348810025	Do	11/23/93	COST FOR SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	51.00
12-15	3348810020	VALLEY POST/VALLEY TIMES	12/01/93–12/01/94	SUBSCRIPTION	12.00
12-21	3354520015	SCOTT BAKER	10/31/93	CHARTERED AIR FARE FOR MEMBER - YUBA CITY/REDDING/DUNSMUIR/YREKA/WEED/REDDING 3.8/HRS AT 80.00 PER HOUR.	304.00
12-21	3354520017	JOHN PIERSON MAGILL	12/03/93	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO WASH NAT'L AIRPORT	15.00
12-21	3354520022	Do	12/03/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	53.96
12-21	3354520016	Do	12/03/93–12/06/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (5769)	472.00
12-21	3354520019	Do	12/03/93–12/06/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	100.18
12-21	3354520023	Do	12/04/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
12-21	3354520021	Do	12/04/93–12/05/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.93
12-21	3354520020	Do	12/05/93–12/06/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	18.52
12-21	3354520018	Do	12/06/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO RESIDENCE	16.00
12-28	3361890367	PARK DEVELOPMENT I	12/01/93–12/30/93	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
12-28	3361890368	SHASTA ENTERPRISES	12/01/93–12/30/93	RENT - 410 HEMSTED DR REDDING, CA	800.00
12-28	3361890366	VOLPATO LEASING CO	12/01/93–12/30/93	LEASE AUTO	447.00
12-31	3364900176	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		13,000.66
12-31	3364930272	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930273	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		751.95
12-31	3364950099	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		893.11
12-31	3364960260	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		385.60
12-31	3364960259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364960257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		61.25
12-31	3364960258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		918.70

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	137,399.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,780.06
TOTAL	**189,179.73**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL F HILLIARD

SALARIES

Payee	Service dates	Description	($) Amount
ARRINGTON, ERICA LYNN	10/01/93-12/31/93	CASEWORKER	5,625.00
BELL, STEPHAN D	10/01/93-12/31/93	ACTING LEGISLATIVE DIRECTOR	7,500.00
BROWN, JERRY J	10/01/93-11/30/93	PART-TIME EMPLOYEE	2,750.00
BROWN, MARY L	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.00
CALLAWAY, BETTY ALLEN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,901.74
CLARK, LONNA A	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.00
DAVIDSON, CHINA MITCHELL	10/01/93-12/31/93	DISTRICT PROJECTS DIRECTOR	11,250.00
FARRIS, RACHEL VINES	10/01/93-12/31/93	EXECUTIVE ASSISTANT	840.00
LANE, ROBERT A	10/01/93-12/31/93	DISTRICT MANAGER - MONTGOMERY COUNTY	6,375.00
MAJOR, ERIC L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,291.92
MCDOWELL, JOY NOELLE	10/01/93-12/31/93	LEGISLATIVE ASST/PRESS AGENT	7,500.00
MILLER, DEBRA ELLISON	10/01/93-12/31/93	STAFF ASSISTANT/CLERICAL	4,500.00
MOTLEY, TONI R	10/01/93-12/31/93	ASST OFFICE MGR	7,500.00
MULLINAX, KENNETH, JR	10/01/93-12/31/93	PRESS SECRETARY	7,500.00
PARKER, JAMES H	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,999.99
PRESLEY, KAY M	10/01/93-12/31/93	STAFF ASSISTANT/CASEWORKER	5,625.00
SALLEE, TARA DANETTE	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,629.17
SHIPP, THETA W	10/01/93-12/31/93	CHIEF OF STAFF	10,000.00
SMITH, JACQUELINE J	10/01/93-12/31/93	GRANT WRITER/CASEWORKER	6,999.99
WILLOUGHBY, ELVIRA	10/01/93-12/31/93	DISTRICT OFFICE MANAGER/DIRECTOR	4,277.78
WILSON, TUNSTALL INGE, JR	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	6,722.22

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273800004	DAVID L ANDRUKITIS	08/20/93-08/24/93	5000 LETTERHEADS FOR DISTRICT AND D.C. OFFICES; 250 CALLING CARDS: J. MCDOWELL	141.50
10-05	3273800001	CHINA MITCHELL DAVIDSON	07/07/93-09/01/93	REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT 970 MILES @ .25 PER MILE	242.50
10-05	3273800003	JOY NOELLE MCDOWELL	08/31/93-08/31/93	REIMBURSEMENT FOR POSTAGE: U.S. POSTAL SERVICE OVERNIGHT PACKAGE TO DISTRICT	13.95
10-05	3273800002	JAMES H PARKER	07/28/93-07/28/93	REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT 410 MILES @ .25 PER MILE	102.50
10-05	3277540008	DINERS CLUB	07/15/93	LUNCH MEEING WITH ALABAMA SENATOR/CONSTITUENT	20.00
10-05	3277540006	Do	07/22/93	MEETING W/CONSTITUENTS LUNCH: HOUSE OF REPRESENT. RESTAURANT	45.05
10-05	3277540007	Do	07/27/93	MEETING WITH STUDENTS FROM 7TH DISTRICT: LUNCH	35.55
10-05	3277540013	Do	08/25/93-08/31/93	THETA SHIPP: FOOD AND LODGING; PARKING FEES-TUTWILER HOTEL: DISTRICT WORK PERIOD	676.01
10-05	3277540009	Do	08/26/93-08/31/93	STAFF TRAVEL TO DISTRICT 7 WORK PERIOD: RACHEL FARRIS, AA TICKET #24096	288.00
10-05	3277540010	RACHEL VINES FARRIS	08/31/93	REIMBURSEMENT FOR CAB FARE NATIONAL AP TO HOME: RETURN FROM DISTRICT WORK PERIOD	14.80
10-05	3277540012	THETA W SHIPP	08/25/93-08/27/93	FOOD EXPENSE WHILE TRAVELING (2 TICKETS SUBMITTED) TO 7TH DISTRICT	22.68
10-05	3277540011	Do	08/25/93-09/01/93	REIMBURSEMENT FOR TRAVEL BY AUTO TO 7TH DISTRICT: 1,690 MI @.25 PER MI	422.50
10-18	3288310007	EARL F. HILLIARD	07/12/93-09/25/93	REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT: 1759 @ .25/MI.	439.75
10-18	3288310008	Do	10/01/93-10/01/93	REIMBURSEMENT FOR TRAVEL IN 7THDISTRICT: 186 @.25/MI.	46.50
10-18	3288310006	JACQUELINE J SMITH	08/26/93-08/26/93	REIMBURSEMENT FOR TRAVEL IN 7THDISTRICT (TRAINING). 182 @ .25/MI.	45.50
10-18	3288310009	ELVIRA WILLOUGHBY	09/13/93-09/21/93	TRAVEL REIMBURSEMENT FOR MILE- AGE TO D.C. FOR WORK IN WASH. OFFICE. 1476 @ .25/MI @ PARK.BIRM-DC-BIRM.	377.09
10-18	3288310010	Do	09/16/93-09/18/93	REIMBURSEMENT FOR CAB FARE WHILE IN DC FOR WORK IN WASH. OFFICE. 9.00; 8.00.	17.00
10-20	3293710012	DINERS CLUB	06/20/93-06/26/93	STAFF TVL FROM DIST 7 TO DC OFFICE WORK PERIOD & RETURN: NORTHWEST #2387 B'HAM-DC-B'HAM (E. WILLOUGHBY).	352.00

10-31	3294940130	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		373.60
10-31	3302900540	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,178.45
10-31	3302920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		487.50
10-31	3302930675	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930676	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,071.52
10-31	3302950090	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		166.18
10-31	3302960624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		810.00
10-31	3302960622	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		137.91
10-31	3302960623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,755.65
11-04	3307840020	BETTY CALLAWAY	08/22/93–09/14/93	REIMB. FOR TRAVEL IN 7TH DISTRICT: 1022 MI. @ .25	225.50
11-04	3307840005	CHINA MITCHELL DAVIDSON	09/14/93	REIMB. FOR TRAVEL IN 7TH DISTRICT: 130 MI. @ .25	32.50
11-04	3307840007	EARL F. HILLIARD	10/01/93–10/23/93	DISTRICT TRAVEL 622 MI. @ .25	155.50
11-04	3307840003	TUNSTALL WILSON	07/01/93–10/29/93	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT 1440 MI. X .25 PER MILE DC/B'HAM/DC	360.00
11-04	3307840004	Do	07/01/93–10/29/93	REIMB. FOR TRAVEL IN 7TH DISTRICT 120 MI. @ .25 PER MILE	30.00
11-30	3335900451	*(EQUIPMENT ALLOWANCE)*	08/23/93–09/30/93		360.00
11-30	3335900452	Do	11/01/93–11/30/93		1,427.69
11-30	3335930763	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930764	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		967.63
11-30	3335940132	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		354.20
11-30	3335950086	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		375.28
11-30	3335960617	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		822.64
11-30	3335960615	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		137.91
11-30	3335960616	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		2,641.22
12-03	3333520021	DAVID L ANDRUKITIS	09/24/93–09/28/93	NEWSLETTERS: 2,868,00 CALLING CARDS: MULLINAZ, LANE. 115.00 1	2,983.00
12-03	3333520019	FEDERAL EXPRESS CORP	09/15/93–09/16/93	2 PRIORITY LETTERS	9.22
12-03	3333520020	EARL F. HILLIARD	07/01/93–09/10/93	REIMBURS. FOR CAB FARE	46.22
12-10	3342910043	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BIRMINGHAM DISTRICT OFFICE	5,052.00
12-10	3342910048	Do	10/01/93–12/31/93	MONTGOMERY DISTRICT OFFICE	1,827.00
12-10	3342910050	Do	10/01/93–12/31/93	SELMA DISTRICT OFFICE	1,306.00
12-10	3342910051	Do	10/01/93–12/31/93	TUSCALOOSA DISTRICT OFFICE	2,912.00
12-27	3357640014	AQUA COOL	09/01/93–09/30/93	DRINKING WATER FOR D.C. OFFICE INV. #: (12013681) 120993013681	36.00
12-27	3357640015	Do	10/04/93–10/31/93	DRINKING WATER FOR D.C. OFFICE INV. #: 121093013681	15.20
12-27	3357640019	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	MONTHLY SERVICE LEASE AND RENTALS	312.70
12-27	3357640020	Do	10/01/93–10/31/93	MONTHLY SERVICE LEASE AND RENTALS	312.70
12-27	3357640016	DAVID L ANDRUKITIS	10/26/93	60 REPROS - DISTRICT WEEKLY NEWS ARTICLE ON NAFTA	60.00
12-27	3357640011	DINERS CLUB	10/07/93–10/12/93	MEMBER TRAVEL TO 7TH C.D. NORTHWEST AIRLINES/ USAIR TICKET NO:012-1436313459 (OMEGA TRAVEL)	288.00
12-27	3357640009	Do	10/10/93	LODGING FOR MEMBER IN SELMA, ALAFTER CONSTITUENT MEETING	39.24
12-27	3357640013	Do	10/21/93–10/25/93	MEMBER TRAVEL TO 7TH C.D. USAIR TICKET NO.: 037 1438214458 (OMEGA TRAVEL)	288.00
12-27	3357640008	Do	10/23/93	LODGING FOR CONGRESSMAN AND STAFF IN MONTG., AL AFTER CONSTITUENT CONFERENCE RIVERFRONT INN	66.90
12-27	3357640010	Do	10/28/93	CONSTITUENT LUNCHEON WITH MEMBER AND COLLEGE STUDENTS FROM DISTRICT	59.15
12-27	3357640012	Do	11/04/93–11/08/93	MEMBER TRAVEL TO 7TH C.D. NORTHWEST AIRLINES TICKET NO.:012 1440774663 (OMEGA TRAVEL)	291.00
12-27	3357640001	FEDERAL EXPRESS CORP	10/09/93–10/15/93	CONGRESSIONAL DOCUMENTS SENT TO THE DISTRICT OFFICES	13.46
12-27	3357640005	Do	10/30/93–11/05/93	CONGRESSIONAL DOCUMENTS SENT TO DISTRICT OFFICE	14.45
12-27	3357640006	EARL F. HILLIARD	10/10/93–10/11/93	TRAVEL TO MEET WITH CONSTITUENTS, INDUSTRY AND CONSTITUENT TOWN MEETINGS 332 MILES @ .25	83.00
12-27	3357640007	Do	11/11/93–11/14/93	MEETINGS WITH CONSTITUENTS ON JOB CORP CENTER, CONSTITUENT MEETINGS 806 MILES @ .25	201.50
12-27	3357640017	TELECABLE	10/16/93–11/15/93	CABLE TELEVISION IN THE SELMA DISTRICT OFFICE	14.06
12-27	3357640018	Do	11/16/93–12/15/93	CABLE TELEVISION IN THE SELMA DISTRICT OFFICE	14.06
12-27	3357640021	UNITED PARCEL SERVICE	09/25/93–10/09/93	SERVICE CHARGES	20.00
12-27	3357640003	Do	10/16/93–10/23/93	SERVICE CHARGES AND STANDARD RECORDING	19.65
12-27	3357640004	Do	10/30/93–11/06/93	WAYBILLS AND SERVICE CHARGES	27.25
12-31	3355940133	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		98.40
12-31	3364900372	*(EQUIPMENT ALLOWANCE)*	04/15/93–09/30/93		(4,399.24)
12-31	3364900373	Do	12/01/93–12/31/93		1,545.44
12-31	3364930610	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930611	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		989.06
12-31	3364950086	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(73.31)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL F HILLIARD—Con.					
12-31	3364960845	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		810.00
12-31	3364960843	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		137.91
12-31	3364960844	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,427.19
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,037.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,200.97
				TOTAL	**164,238.78**
OFFICE OF THE HON. MAURICE D HINCHEY					
SALARIES					
		ARTHUR, CHRISTOPHER	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.00
		BERRY, YATENGGA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,250.00
		COUDRIET, JEFFREY L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,753.25
		COUDRIET, KATHLEEN	10/01/93-12/31/93	FEDERAL LIAISON	9,250.01
		DICAPRIO, STEPHANIE E	10/01/93-12/31/93	STAFF ASSISTANT	5,600.01
		DIETRICH, DEBORAH F	10/01/93-12/31/93	PRESS SECRETARY	10,499.99
		HEYWOOD, BARBARA H	10/01/93-12/31/93	SCHEDULER	4,425.01
		LANDI, BONNIE	10/01/93-12/31/93	COMMUNITY LIAISON	7,949.99
		LARSON, PETER D	10/01/93-12/31/93	SPECIAL ASSISTANT	5,850.00
		LEE, ALLISON	10/01/93-12/31/93	COMMUNITY LIAISON	9,500.01
		MCPHEETERS, JEAN	10/01/93-12/31/93	DISTRICT DIRECTOR	12,250.01
		MOSHER, MARSHA L	10/01/93-12/31/93	FEDERAL LIAISON	9,250.01
		NASH-BROWN, ELEANOR	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,999.99
		PARKHURST, THOMAS M	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		SPANO, HAZEL M	10/01/93-12/31/93	FEDERAL LIAISON	6,449.99
		TESTANI, JAMES PHILIP	10/01/93-12/31/93	COMMUNITY LIAISON	9,500.01
		TULLY, JAMES H	10/01/93-12/31/93	STAFF ASSISTANT	3,425.00
		WARNER, SUSAN A	12/01/93-12/31/93	STAFF ASSISTANT	100.00
		WILKINS-FLIPPIN, DEBORAH	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,699.99
		WITTENBERG, MARK R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,100.01
		ZIEMBA, THOMAS F	10/22/93-12/31/93	TEMPORARY EMPLOYEE	3,189.34
EXPENSES					
10-26	3291910006	GENERAL SERVICES ADMINISTRATION	01/05/93-06/30/93	BINGHAMTON, NY	6,123.00
10-27	3298540021	BONNIE LANDI	09/01/93-09/02/93	REIMBURSEMENT FOR MEAL EXPENSE INCURRED ON OVERNIGHT TRIP WITHIN DISTRICT ON OFFICIAL BUSINESS	11.77
10-27	3298540020	Do	09/01/93-09/09/93	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	5.00
10-27	3298540019	Do	09/09/93-09/29/93	STAFF TRAVEL: 761 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	213.08
10-27	3298540018	ALLISON LEE	09/01/93-09/01/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50

10-27	3298540016	Do	09/01/93-09/30/93	STAFF TRAVEL: 1478 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢	413.84
10-27	3298540017	Do	09/09/93-09/17/93	REIMBURSEMENT FOR TOLL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.05
10-27	3298540015	JEAN MCPHEETERS	09/17/93-09/20/93	STAFF TRAVEL: 192 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	53.76
10-27	3298540012	JAMES PHILIP TESTANI	08/02/93-08/24/93	STAFF TRAVEL: 114 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	31.92
10-27	3298540014	Do	08/16/93-08/16/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.25
10-27	3298540013	Do	09/07/93-09/28/93	STAFF TRAVEL: 107 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	29.96
10-27	3299890365	GMAC	10/01/93-10/30/93	LEASED AUTO	595.55
10-27	3299890364	KINGSWOOD EQUITIES	10/01/93-10/30/93	RENT - 291 WALL ST KINGSTON, NY	1,325.00
10-27	3299890366	RHP PROPERTIES	10/01/93-10/30/93	RENT - TERRACE HILL ITHICA, NY	600.00
10-31	3302900851	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,277.38
10-31	3302931153	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931154	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,020.31
10-31	3302950381	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		568.54
10-31	3302961099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		636.23
10-31	3302961097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		221.55
10-31	3302961098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		965.22
11-03	3305350021	DAVID L ANDRUKITIS	09/01/93	PAYMENT FOR REPRODUCTION OF FOLLOWING UP MAILING TO CONSTITUENTS.	112.00
11-03	3305350020	Do	09/22/93-09/24/93	PAYMENT FOR 250 BUSINESS CARDS;3,000 FLIERS FOR OFFICIAL CONFERENCE; 57,000 TOWN MEETING CARDS.	852.30
11-03	3305350013	DEPENDABLE CLEANING SERVICE	05/05/93-08/22/93	PAYMENT FOR CLEANING OF KINGSTON DISTRICT OFFICE.	270.00
11-03	3305350014	FEDERAL EXPRESS CORP	08/12/93-09/02/93	PAYMENT FOR SHIPMENT OF DOCUMENTS	147.75
11-03	3305350015	Do	09/14/93-10/08/93	PAYMENT FOR SHIPMENT OF DOCUMENTS	98.00
11-03	3305350018	RACE OFFICE EQUIPMENT	05/27/93	PAYMENT FOR SUPPLIES PURCHASED FOR USE IN ITHACA DISTRICT OFFICE.	8.78
11-03	3305350019	Do	05/27/93	PAYMENT FOR SUPPLIES PURCHASED FOR USE IN ITHACA DISTRICT.	10.95
11-03	3305350028	HAZEL M SPANO	07/12/93-09/24/93	STAFF TRAVEL: 515	144.20
11-03	3305350029	THE AMERICAN PROSPECT NEW PROSPECT	09/24/93-09/24/94	PAYMENT FOR SUBSCRIPTION TO PUBLICATION FOR USE IN WASHINGTON OFFICE.	25.00
11-03	3305350016	UNITED PARCEL SERVICE	09/03/93-09/03/93	PAYEMNT FOR SHIPMENT OF DOCUMENTS	19.50
11-04	3307240011	AQUA COOL	08/05/93-08/31/93	PAYEMNT FOR WATER SERVICE FOR WASHINGTON OFFICE	36.00
11-04	3307240012	Do	09/01/93-09/30/93	PAYMENT FOR WATER SERVICE FOR WASHINGTON OFFICE	51.60
11-08	3309820008	DAVID L ANDRUKITIS	10/13/93-10/19/93	PAYMENT FOR 106,000 NEWSLETTER AND 25,100 TOWN MEETING NOTICES	2,054.25
11-08	3309820007	MICRO RESEARCH, INC	09/27/93	PAYMENT FOR COMPUTER DATA SERVICES	3,577.63
11-09	3312400014	DINERS CLUB	07/23/93-07/26/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM DC TO DISTRICT US AIR TICKET #5870-307-308	270.00
11-09	3312400015	Do	07/30/93-08/02/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT. USAIR TICKET #5870-306-809	378.00
11-09	3312400027	Do	07/31/93-08/28/93	PAYMENT FOR GAS EXPENSES INCURRED WHILE DRIVING LEASED CAR ON OFFICIAL BUSINESS	33.70
11-09	3312400016	Do	08/09/93-08/10/93	MEMBER TRAVEL: EXPENSES RELATED TO OVERNIGHT TRIP TO BINGHAMTON, NEW YORK. HOTEL RECEIPT ATTACHED.	75.31
11-09	3312400017	Do	09/09/93-09/13/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT USAIR TICKET #5870-304-418	250.00
11-09	3312400018	Do	09/14/93-09/20/93	MEMBER TRAVEL ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT USAIR TICKET #5870-344-771	407.00
11-09	3312400022	Do	09/23/93-09/27/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT USAIR TICKET #5870-344-771	353.00
11-09	3312400023	Do	09/30/93-10/05/93	MEBER TRAVEL: ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT USAIR TICKET #5870-345-210	353.00
11-09	3312400024	Do	10/07/93-10/12/93	MEBER TRAVEL: ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT USAIR TICKET #5870-345-210	250.00
11-09	3312400025	Do	10/22/93-10/26/93	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT. USAIR TICKET #5870-347-017	250.00
11-09	3312400026	MAURICE D. HINCHEY	07/05/93-10/26/93	REIMBURSEMENT FOR TOLL EXPENSES INCURRED WHILE DRIVING LEASED CAR ON IN-DISTRICT OFFICIAL BUSINESS.	48.05
11-09	3312400021	Do	07/23/93-10/22/93	TAXI FARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO/FROM DISTRICT	154.10
11-09	3312400019	Do	08/06/93	MEMBER TRAVEL: TRAVEL FROM WASHINGTON, DC TO SAUGERTIES, NY, VIA PRIVATE AUTO. 340 MILES @ .28 PER MI.	106.00
11-09	3312400020	Do	09/07/93	MEMBER TRAVEL TRAVEL FROM SAUGERTIES, NY TO WASHINGTON, DC VAI PRIVATE AUTO 340 MI @ 28 PER MI &TOLL.	103.75
11-15	3314650012	POSTMASTER, WASHINGTON, D.C.	10/13/93	PAYMENT FOR ONE ROLL (100) OF .29 STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE	29.00
11-17	3320540006	ELEANOR BROWN	10/28/93-11/03/93	TRV TO DIST. FR WASH. D.C. TO KINGSTON NY VIA PRIVATE AUTO @28¢ PER MI. 640 MI R/T TOLLS & PARK. $26.05.	205.25
11-17	3320540007	Do	10/28/93-11/03/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE AUTO @28 PER MILE, 369 MILES	103.32
11-17	3320540008	Do	10/28/93-11/03/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING TO AND FROM AND IN DISTRICT $41.16	41.16
11-24	3327890368	GMAC	11/01/93-11/30/93	LEASED AUTO	595.55
11-24	3327890367	KINGSWOOD EQUITIES	11/01/93 11/30/93	RENT - 291 WALL ST KINGSTON, NY	1,325.00
11-24	3327890369	RHP PROPERTIES	11/01/93-11/30/93	RENT - TERRACE HILL ITHICA, NY	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAURICE D HINCHEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900703	*(EQUIPMENT ALLOWANCE)*	04/20/93-09/30/93		(2,438.09)
11-30	3335900704	Do	11/01/93-11/30/93		1,678.71
11-30	3335931236	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335931237	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931238	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		550.40
11-30	3335950376	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		482.86
11-30	3335961091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335961089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		137.90
11-30	3335961090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		659.94
12-03	3334260011	DINERS CLUB	10/29/93-11/09/93	STAFF MEALS WHILE ON TRAVEL TO DISTICT (ELEANOR NASH BROWN)	83.95
12-03	3334260012	MARK R WITTENBERG	11/05/93-11/08/93	DISTRICT TRAVEL FROM WASHINGTON DC--NEWBURG, NY VIA PRIVATE AUTO @ 28¢ PER MILE 610 MILES R/T TOLLS.	188.80
12-03	3334260013	Do	11/05/93-11/08/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL VISIT TO DISTRICT	96.45
12-03	3334500012	JEAN MCPHEETERS	10/04/93-10/04/93	STAFF TRAVEL: 30 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	8.40
12-03	3334500013	Do	10/06/93-10/06/93	STAFF TRV: 115 MI OF TRV VIA PRV AUTO - ITHACA TO SYRACUSE & RETURN TO MEET WITH OPM - AT 28¢ PER MILE.	32.20
12-03	3334500014	Do	10/09/93-10/09/93	STAFF TRAVEL: 55 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	15.40
12-03	3334500015	Do	10/26/93-10/27/93	STAFF TRAVEL: 34 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	9.52
12-03	3334500016	Do	10/26/93-10/27/93	REIMBURSEMENT FOR TAXI, METRO AND PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS - WASH., D.C.	26.50
12-03	3334710004	KAY COUDRIET	11/08/93-11/08/93	REIMBURSE FOR EXPENDITURE FOR OFFICE SUPPLIES	55.69
12-03	3334710003	BONNIE LANDI	10/06/93-10/27/93	STAFF TRAVEL: 613 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	171.64
12-03	3334710002	HAZEL M SPANO	10/19/93-10/19/93	STAFF TRAVEL: KINGSTON TO ALBANY TO ATTEND VA BRIEFING 122 MILES VIA PRIVATE AUTO AT 28¢ P/M & TOLLS.	37.56
12-03	3335330024	DAVID L ANDRUKITIS	08/06/93	PAYMENT FOR REPRODUCTION OF INFORMATIONAL DOCUMENTS FOR DISTRIBUTION TO MEMBERS AND CONSTITUENTS.	76.95
12-03	3335350002	JEAN MCPHEETERS	10/26/93-10/27/93	REIMBURSEMENT FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	116.69
12-03	3335350003	Do	10/26/93-10/27/93	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL ITHICA TO WASHINGTON, DC AND RETURN.	42.05
12-10	3342490012	STEPHANIE E DICAPRIO	11/01/93	WASHINGTON, D.C. TO KINGSTON, NY, VIA PRIVATE AUTO, 324 MILES @ .28¢ / MILE $90.72 TOLLS $9.60	100.32
12-10	3342490013	Do	11/03/93	1 NIGHT OVERNIGHT LODGING WHILE CONDUCTING ACADEMY INTERVIEWS ON 11/3/93 AND 11/4/93	40.00
12-10	3342490027	Do	11/03/93	DINNER ON 11/3/93 $6.15 COFFEE AND DONUTS FOR MEETINGS WITH CONSTITUENTS ON 11/4/93 $4.28	10.43
12-10	3342490015	Do	11/06/93	ROSCOE, NY TO KINGSTON, NY, TO WASH., DC, VIA PRV AUTO, 488 MI. @ .28¢ / MILE $136.64 TOLLS $10.35	146.99
12-10	3342910015	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	BINGHAMTON, NY	3,331.00
12-10	3343330019	DEPENDABLE CLEANING SERVICE	09/03/93-10/26/93	PAYMENT FOR CLEANING OF KINGSTON DISTRICT OFFICE	150.00
12-13	3344840028	POSTMASTER, WASHINGTON, D.C.	11/30/93	PAYMENT FOR EXPRESS MAIL PACKAGE TO CONSTITUENT ABROAD	13.95
12-21	3354520026	JEAN MCPHEETERS	11/03/93-12/01/93	STAFF TRAVEL: 383 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ AND PARKING EXPENSE $12.00	119.24
12-21	3354520024	JAMES PHILIP TESTANI	10/01/93-10/27/93	STAFF TRAVEL: 352 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	98.56
12-21	3354520025	Do	11/02/93-11/30/93	STAFF TRAVEL: 164 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	45.92
12-28	3361890370	GMAC	12/01/93-12/30/93	LEASED AUTO	595.55
12-28	3361890369	KINGSWOOD EQUITIES	12/01/93-12/30/93	RENT - 291 WALL ST KINGSTON, NY	1,325.00
12-28	3361890371	RHP PROPERTIES	12/01/93-12/30/93	RENT - TERRACE HILL ITHICA, NY	600.00
12-31	3355940229	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		327.55
12-31	3364900572	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,846.10

12-31	3364930962	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930963	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		457.72
12-31	3364950374	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		706.95
12-31	3364961439	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		631.20
12-31	3364961437	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		137.90
12-31	3364961438	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		659.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,842.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,765.74
TOTAL	**191,608.36**

OFFICE OF THE HON. PETER HOAGLAND

SALARIES

ALEXANDER, TIM T	11/22/93–12/31/93	TEMPORARY EMPLOYEE	520.00
AMBROSE, KATHLEEN A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,625.00
BLAUWET, ROGER C	10/01/93–12/31/93	SENIOR LEGISLATIVE COUNSEL	17,499.99
CAREY, SUSAN H	10/01/93–12/31/93	EXECUTIVE ASST/SYSTEM ANALYST-DC OFFICE	13,125.00
DYRE, KATHLEEN A	10/01/93–12/31/93	LEGISLATIVE AIDE	7,500.00
ENENBACH, MATHEW	10/01/93–12/31/93	PART-TIME EMPLOYEE	975.00
FREELAND, ELIZABETH A	10/01/93–12/31/93	CASEWORKER - DISTRICT OFFICE	6,249.99
GAFFNEY, SUSAN	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
KIRSCHBAUM, BETH	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,170.00
LANDOW, PAUL M	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	15,999.99
LATIMER, LOUISE M	10/01/93–12/31/93	CASEWORKER	6,249.99
MINTER, JOHN M	10/01/93–12/31/93	LEGISLATIVE AIDE	8,793.75
MUNDY, BETH	10/01/93–10/31/93	STAFF ASSISTANT	2,250.00
NOLL, DONNA	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,500.00
Do	11/01/93–12/31/93	SPECIAL PROJECT COORDINATOR	6,000.00
POLCHLOPEK, LESTER	10/01/93–12/31/93	MAIL MANAGER	6,875.01
RADER, RUSSELL J	10/01/93–12/31/93	PRESS SECRETARY	6,333.33
SCHINZEL, DAVID R	10/01/93–12/31/93	DEPUTY DISTRICT OFFICE MGR/DISTRICT OFFICE	8,874.99

EXPENSES

10-26	3294600023	AQUA COOL	08/01/93–08/31/93	BOTTLED WATER	36.00
10-26	3294600024	Do	09/01/93–09/30/93	BOTTLED WATER	61.00
10-26	3294600010	CANTRELL/CUTTER PRINTING, INC	08/10/93	PRINTING - LETTER REDEFICIT REDUCTION PACKAGE	1,909.00
10-26	3294600015	Do	09/30/93	PRINTING - LETTER RE SPENDING PROPOSAL	2,226.14
10-26	3294600012	CULLIGAN WATER	08/31/93	BOTTLED WATER	14.50
10-26	3294600011	DAVID L ANDRUKITIS	09/21/93	PRINTING: CALLING CARDS (DYRE & RADER)	22 50
10-26	3294600028	KATHLEEN A DYRE	09/14/93-09/15/93	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	16.95
10-26	3294600029	Do	09/15/93	CAB FARES BETWEEN DIST. MEETING AND AIRPORT IN CONNECTION WITH TRAVEL FROM DIST. (OMAHA, NE)	23.00
10-26	3294600030	Do	09/15/93	PARKING FEE AT NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (OMAHA, NE)	4.00
10-26	3294600017	FEDERAL EXPRESS CORP	08/25/93	OVERNIGHT DELIVERY	3.99
10-26	3294600018	Do	09/01/93-09/02/93	OVERNIGHT DELIVERY	8.79
10-26	3294600019	Do	09/09/93-09/13/93	OVERNIGHT DELIVERY	8.79
10-26	3294600020	Do	09/14/93	OVERNIGHT DELIVERY	3.99
10-26	3294600021	Do	09/20/93-09/24/93	OVERNIGHT DELIVERY	16.31
10-26	3294600022	Do	09/29/93	OVERNIGHT DELIVERY	3.75
10-26	3294600013	FIRST CELLULAR OMAHA	09/21/93-10/20/93	DISTRICT TELEPHONE SERVICE	159.75
10-26	3294600027	PAUL M LANDOW	04/15/93-06/12/93	STAFF TRAVEL IN DISTRICT - 382 MILES @ .275/MILE	105.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOAGLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3294600026	BETH MUNDY	08/17/93–09/14/93	STAFF TRAVEL IN DISTRICT - 53 MILES @ .275/MILE	14.58
10-26	3294600025	DONNA NOLL	07/04/93–09/21/93	STAFF TRAVEL IN DISTRICT - 656 MILES @ .275/MILE	180.40
10-26	3294600014	OFFICE DEPOT, INC.	08/27/93	OFFICE SUPPLIES ACCOUNT: 20079040012	167.75
10-26	3294600016	Do	09/29/93	OFFICE SUPPLIES ACCOUNT #20079040012	82.72
10-31	3294940043	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		297.50
10-31	3302900283	*(EQUIPMENT ALLOWANCE)*	05/05/93–09/30/93		107.70
10-31	3302900284	Do	10/01/93–10/31/93		1,035.34
10-31	3302930276	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302930277	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302930278	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		459.66
10-31	3302950333	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		96.36
10-31	3302960215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302960213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		44.00
10-31	3302960214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		559.60
11-12	3314660002	DINERS CLUB	07/18/93–07/25/93	STAFF TRAVEL (A. EPSTEIN) BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET #015 14270915	314.00
11-29	3335680020	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-15-93	160.00
11-30	3335900249	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,035.34
11-30	3335930361	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		32.00
11-30	3335930362	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930363	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		387.54
11-30	3335940041	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		242.25
11-30	3335950328	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		411.56
11-30	3335960214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		315.00
11-30	3335960212	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		44.00
11-30	3335960213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		361.05
12-06	3340300019	CANTRELL/CUTTER PRINTING, INC.	11/18/93	PRINTING - HANDGUN MATERIALS	5,260.00
12-06	3340300021	DINERS CLUB	09/14/93–09/15/93	STAFF TRAVEL (DYRE) BETWEEN WASHINGTON AND DISTRICT (OMAHA) & RETURN TKT# 0165870343681	314.00
12-06	3340300027	Do	10/05/93–10/06/93	STAFF TRAVEL (P. LANDOW) BETWEEN DISTRICT (OMAHA) AND WASHINGTON & RETURN TKT# 0161435133606.	314.00
12-06	3340300022	Do	10/18/93–10/19/93	STAFF TRAVEL (RADER) BETWEEN WASH & DISTRICT (OMAHA) & RETURN TKT# 0125870346430	314.00
12-06	3340300023	Do	10/28/93–11/01/93	STAFF TRAVEL (BLAUWET) BETWEEN WASHINGTON & DIST. & RETURN TKT# 016-5870347142	314.00
12-06	3340300032	Do	11/05/93–11/06/93	STAFF TRAVEL (RADER) BETWEEN WASHINGTON & DISTRICT & RETURN TKT # 0165870348169	317.00
12-06	3340300025	PETER J HOAGLAND	10/24/93–11/12/93	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIPS TO DISTRICT (OMAHA, NE)	203.00
12-06	3340300026	Do	10/31/93	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	10.00
12-06	3340300030	INSIDE EPA'S CA REPORT	04/20/93–08/31/93	FIVE MONTH SUBSCRIPTION TO INSIDE US TRADE	306.25
12-06	3340300018	OMAHA MARRIOTT	08/26/93	FOOD & BEVERAGE FOR MEETING WITH FEDERAL, STATE AND LOCAL OFFICIALS	76.60
12-06	3340300028	RUSSELL J RADER	10/18/93–10/19/93	CAB FARES BETWEEN AIRPORT, HOME, AND OFFICE IN CONNECTION WITH TRAVEL FROM DISTRICT (OMAHA)	31.00
12-06	3340300029	Do	11/06/93	CAB FARES BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (OMAHA, NE)	10.00
12-07	3340620006	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER	20.80
12-07	3340620009	CULLIGAN WATER	10/31/93	BOTTLED WATER	14.50
12-07	3340620010	DINERS CLUB	10/22/93–10/24/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870346921	314.00
12-07	3340620001	Do	10/29/93–10/30/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 001 5870347594	314.00
12-07	3340620002	Do	10/31/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 016 5870347673	157.00
12-07	3340620003	Do	11/02/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET # 016 5870347642	157.00

12-07	3340620004	Do	11/05/93–11/07/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870348201	317.00
12-07	3340620005	Do	11/10/93–11/12/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870348804	317.00
12-07	3340620012	FEDERAL EXPRESS CORP	09/27/93–10/04/93	OVERNIGHT DELIVERY	13.59
12-07	3340620013	Do	10/12/93–10/18/93	OVERNIGHT DELIVERY	29.70
12-07	3340620014	Do	10/20/93–10/22/93	OVERNIGHT DELIVERY	18.40
12-07	3340620007	Do	10/26/93	OVERNIGHT DELIVERY	9.66
12-07	3340620011	KINKO'S	08/11/93	PHOTOCOPYING - FACT SHEET OF RECONCILIATION	102.00
12-07	3340620015	MESSENGER EXPRESS	10/26/93	MESSENGER SERVICE TO GOVERNMENT	10.50
12-07	3340620008	OMAHA WORLD-HERALD	11/28/93–11/27/94	SUBSCRIPTION-ONE YEAR	135.20
12-08	3341820004	CITY NEWS PUBLISHING CO	12/01/93–11/30/94	SUBSCRIPTION: VITAL SPEECHES	37.50
12-08	3341820008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/93	REFERENCE BOOK	10.00
12-08	3341820009	Do	06/07/93	REFERENCE BOOKS	25.00
12-08	3341820001	Do	09/01/93	REFERENCE BOOK	10.00
12-08	3341820011	DINERS CLUB	08/10/93–08/30/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET #016 5870305513	314.00
12-08	3341820012	Do	09/10/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET #016 5870304313	157.00
12-08	3341820013	Do	09/12/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET #016 5870304385	157.00
12-08	3341820014	Do	09/15/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET #012 5870343723	157.00
12-08	3341820006	Do	09/18/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET #015 5870343724	157.00
12-08	3341820007	Do	10/18/93–10/18/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RETURN TICKET #012 5870346345	314.00
12-08	3341820002	KATHLEEN A DYRE	08/18/93	GOVERNMENT PRINTING OFFICE PRINTING OF FRANKED ENVELOPES	34.00
12-08	3341820003	FIRST CELLULAR OMAHA	10/21/93–11/20/93	DISTRICT TELEPHONE SERVICE	182.51
12-08	3341820010	PETER J HOAGLAND	08/10/93–10/18/93	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIPS TO DISTRICT (OMAHA, NE)	195.00
12-08	3341820005	U.S. GOVERNMENT PRINTING OFFICE	08/13/93	STATISTICAL ABSTRACT PAPER EDITION (1992)	29.00
12-10	3342910134	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	OMAHA OFFICE	5,709.00
12-10	3342910135	Do	10/01/93–12/31/93	OMAHA DISTRICT OFFICE	295.00
12-22	3354410005	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER	20.40
12-22	3354410006	CANTRELL/CUTTER PRINTING, INC	11/30/93	PRINTING- LETTER	2,281.00
12-22	3354410007	Do	12/06/93	PRINTING - GUN FACTS FLYER	1,825.00
12-22	3354410008	CULLIGAN WATER	11/30/93	BOTTLED WATER	14.50
12-22	3354410016	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1933 RESEARCH SERVICES AND SERVICES	4,200.00
12-22	3354410012	DINERS CLUB	11/29/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA,NE) TICKET#0015870349798	160.00
12-22	3354410011	Do	11/30/93–12/01/93	STAFF TRAVEL (BLAUWET) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET #0165870349691	317.00
12-22	3354410013	Do	12/02/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA,NE) AND WASHINGTON TICKET #0125870349799	157.00
12-22	3354410014	Do	12/08/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA,NE) TICKET #0125870349800	160.00
12-22	3354410002	FEDERAL EXPRESS CORP	11/02/93–11/04/93	OVERNIGHT DELIVERY	15.27
12-22	3354410009	Do	11/09/93–11/10/93	OVERNIGHT DELIVERY	7.98
12-22	3354410003	Do	11/23/93–11/24/93	OVERENIGHT DELIVERY	14.16
12-22	3354410010	FIRST CELLULAR OMAHA	11/21/93–12/20/93	DISTRICT TELEPHONE SERVICE	165.88
12-22	3354410015	PETER J HOAGLAND	11/29/93–12/02/93	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA,NE)	49.00
12-22	3354410017	NATIONAL JOURNAL'S CONGRESS DAILY	12/07/93–12/06/94	SUBSCRIPTION - NATIONAL JOURNAL	837.00
12-22	3354410031	OFFICE DEPOT, INC.	11/18/93	OFFICE SUPPLIES ACCOUNT:20079040012	80.12
12-22	3354410001	LESTER POLCHLOPEK	11/04/93–12/09/93	GOVERNMENT PRINTING OFFICE PRINTING OF FRANKED ENVELOPES	68.00
12-28	4003980057	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/15/93	5.00
12-31	3355940047	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		93.00
12-31	3364900204	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		8,506.34
12-31	3364930314	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930315	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		533.98
12-31	3364950327	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,403.51
12-31	3364960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364960333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		315.00
12-31	3364960331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		44.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER HOAGLAND—Con.					
12-31	3364960332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		332.76
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,292.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,724.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-06	3355300009	OMAHA MARRIOTT	08/26/93	CREDIT FOR CHECK REISSUED	(76.60)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(76.60)
				TOTAL	**186,940.42**
OFFICE OF THE HON. DAVID L HOBSON					
SALARIES					
		AUSTRIA, EILEEN F	10/01/93-12/31/93	DISTRICT DIRECTOR	12,750.00
		BARNETT, HUGH WILSON, III	10/01/93-12/31/93	CASEWORKER	6,000.01
		CLARK, ROBERT D	10/01/93-12/31/93	CONSTITUENT AIDE	7,875.01
		CROCKER, SUSAN N	10/01/93-11/30/93	D.C. INTERN	1,166.66
		CUTCHER, JENIFER L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,499.99
		GANO, VIRGINIA C	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	8,937.62
		INGLEE, WILLIAM B	11/01/93-11/30/93	SHARED EMPLOYEE	1,800.00
		JASPER, JAMIA C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,375.01
		KRUKEWITT, CHRISTOPHER L	10/01/93-12/31/93	LEGIS ASST/SYSTEMS MGR	7,875.01
		MCGARRY, JOYCE HERITAGE	10/01/93-12/31/93	PRESS SECRETARY	11,750.01
		MOLER, KELLI	10/01/93-12/31/93	CONSTITUENT AIDE	6,000.01
		MOODY, GREG	10/01/93-12/31/93	BUDGET ASSOC/SR LEGIS ASST	11,499.99
		MOORE, PATTY M	10/01/93-12/31/93	CASEWORKER	8,068.75
		PAYNE, MARY	10/01/93-12/31/93	RECEPTIONIST/STAFF ASSISTANT	5,375.01
		PEARSON, STEVEN P	10/01/93-10/31/93	D.C. INTERN	1,260.00
		Do	11/01/93-12/31/93	PART-TIME EMPLOYEE	3,051.67
		RATHMELL, JUDITH A	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	9,624.99
		ROLEY, BONNIE J	10/01/93-12/31/93	CONSTITUENT AIDE/RECEPTIONIST	6,250.01
		RUBIN, MARY ELIZABETH	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	3,750.00
		SHAFFER, MICHELLE A	10/01/93-12/31/93	CONSTITUENT AIDE	4,314.24
		TACKIS, ESMER E	10/01/93-12/31/93	FIELD REPRESENTATIVE	3,750.00

		THEODOR, JENNY MAE	10/01/93–12/31/93	CASEWORK MANAGER	8,500.00
		ULLMER, DEBORAH M	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,249.99
		EXPENSES			
10-05	3273800005	KEN GROUP CORPORATION	07/20/93–08/31/93	PAYMENT FOR COMPUTER SERVICES	1,795.50
10-05	3277510001	CONTINENTAL CABLEVISION	08/01/93–08/31/93	CABLE SERVICE	26.00
10-05	3277510002	Do	09/01/93–09/30/93	CABLE SERVICE	26.00
10-05	3277750001	EMRO MARKETING	07/06/93–07/27/93	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	84.00
10-05	3277750003	MICHELLE A SHAFFER	09/10/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 200 X .28	56.00
10-05	3277750002	JENNY M THEODOR	09/09/93–09/10/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 100 X .28	28.00
10-05	3278510001	CONTINENTAL CABLEVISION	10/01/93–10/31/93	CABLE SERVICE	26.74
10-19	3291840021	ALLAN KURTZ-SOLE PROPRIETOR	09/02/93	PAYMENT FOR REPAIRS ON OFFICIAL VAN	22.50
10-19	3291840022	ROBERT D CLARK	09/08/93–09/30/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 559 X .28	156.52
10-19	3291840020	EMRO MARKETING	09/03/93	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	70.13
10-19	3291840023	BONNIE J ROLEY	09/13/93–09/17/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 60 X .28	16.80
10-27	3298860026	AMERITECH MOBILE COMMUNICATIONS, INC	08/20/93–09/26/93	PAYMENT FOR CELLULAR CHARGES FOR MEMBER PERSONAL PHONE	92.48
10-27	3298860022	KELLI MOLER	10/07/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 50 X .28	14.00
10-27	3298860019	MICHELLE A SHAFFER	09/30/93–10/01/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 66 X .28	18.48
10-27	3298860020	Do	09/30/93–10/01/93	REIMBURSEMENT FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	15.16
10-27	3298860021	Do	09/30/93–10/01/93	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS	16.50
10-27	3298860027	Do	10/06/93	REIMBURSEMENT FOR PURCHASE OF CHARITABLE FOUNDATION DIRECTORY FOR OFFICE	7.50
10-27	3298860024	ESMER E TACKIS	08/05/93–09/14/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 489 X .28	136.92
10-27	3298860025	Do	08/09/93–09/14/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
10-27	3298860023	JENNY M THEODOR	10/02/93–10/02/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 40 X .28	11.20
10-27	3299890367	ALL LEASING, INC	10/01/93–10/30/93	LEASE AUTO	443.20
10-29	3302840002	CONTINENTAL CABLEVISION	11/01/93–11/30/93	CABLE SERVICE	27.84
10-31	3294940138	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		151.70
10-31	3302900567	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		15.57
10-31	3302900570	Do	12/01/92–12/31/92		3.74
10-31	3302900571	Do	12/23/92–12/31/92		(3.74)
10-31	3302900568	Do	01/01/93–09/30/93		851.54
10-31	3302900569	Do	01/21/93–09/30/93		65.20
10-31	3302900572	Do	10/01/93–10/31/93		1,655.51
10-31	3302930715	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930716	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		508.02
10-31	3302950393	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,886.22
10-31	3302960665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302960663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		72.00
10-31	3302960664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		777.15
11-08	3309820012	HUGH WILSON BARNETT	10/13/93–10/15/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 126 X .28	35.28
11-08	3309820013	BUSINESS EQUIPMENT COMPANY	10/18/93	PAYMENT FOR SUPPLIES	50.90
11-08	3309820009	KELLI MOLER	07/19/93–07/22/93	REIMBURSEMENT FOR PARKING WHILE IN D.C. OFFICIAL BUSINESS	22.00
11-08	3309820010	Do	07/20/93–07/21/93	REIMBURSEMENT FOR MEALS WHILE IN D.C. OFFICIAL BUSINESS	9.28
11-08	3309820011	MICHELLE A SHAFFER	10/11/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 70 X .28	19.60
11-09	3312540028	AQUA COOL	08/05/93–08/31/93	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	45.40
11-09	3312540016	Do	09/01/93–09/30/93	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	40.20
11-09	3312540025	AT&T	08/04/93–08/18/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	6.90
11-09	3312540019	Do	09/07/93–10/02/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	12.77
11-09	3312540027	CINCINNATI SMSA LIMITED	08/06/93–09/03/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	247.06
11-09	3312540018	Do	09/07/93–10/02/93	PAYMENT FOR CELLULAR TELEPH CHARGES	214.78
11-09	3312540001	DINERS CLUB	06/01/93–06/03/93	STAFF TRAVEL MARY BETH CAROZZA BWI-COLS-BWI 3866	246.00
11-09	3312540003	Do	06/25/93	STAFF TRAVEL EILEEN AUSTRIA DAYTON-DC 9009	209.00
11-09	3312540004	Do	07/12/93	MEMBER TRAVEL DAYTON-DC 8286	228.00
11-09	3312540010	Do	07/16/93–07/19/93	MEMBER TRAVEL DC-DAYTON-DC 7795	456.00
11-09	3312540008	Do	07/19/93–07/21/93	STAFF LODGING KELLI MOLER WHILE IN DC ON OFFICIAL BUSINESS	334.44
11-09	3312540007	Do	07/19/93–07/22/93	STAFF TRAVEL KELLI MOLER COLS-DC-COLS 7793	163.00
11-09	3312540005	Do	07/23/93–07/26/93	MEMBER TRAVEL DC-COLS-DAYTON-DC 7293	381.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312540002	Do	07/30/93-08/02/93	MEMBER TRAVEL DC-COLS-DAYTON-DC 6751	381.00
11-09	3312540012	Do	08/06/93	MEMBER TRAVEL DC-DAYTON 6377	228.00
11-09	3312540011	Do	08/14/93	STAFF TRAVEL GREG MOODY COLS-NATIONAL 6953	128.00
11-09	3312540020	Do	09/07/93-09/09/93	MEMBER TRAVEL COLS-DC-DAYTON 4034	384.00
11-09	3312540013	Do	09/09/93-09/10/93	STAFF TRAVEL MARY BETH CAROZZA DC-DAYTON-COLS-BWI	362.00
11-09	3312540021	Do	09/12/93	MEMBER TRAVEL DAYTON-DC 4499	228.00
11-09	3312540022	Do	09/13/93-09/21/93	MEMBER TRAVEL DC-COLS-DAYTON-DC 3964	381.00
11-09	3312540023	Do	09/24/93-09/24/93	MEMBER TRAVEL DC-COLS 4793	153.00
11-09	3312540009	Do	09/30/93	STAFF LODGING MICHELLE SHAFFER WHILE IN DC ON OFFICIAL BUSINESS	101.79
11-09	3312540014	Do	10/03/93-10/05/93	RENTAL CAR MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.24
11-09	3312540015	KEN GROUP CORPORATION	09/01/93-09/30/93	PAYMENT FOR SERVICES	1,350.00
11-09	3312540024	CHRISTOPHER L KRUKEWITT	09/10/93	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
11-09	3312540026	THE OHIO NEWS BUREAU COMPANY	07/30/93-08/30/93	PAYMENT FOR CLIPPING SERVICE	117.50
11-09	3312540017	Do	08/31/93-09/28/93	PAYMENT FOR CLIPPING SERVICE	85.55
11-09	3312540006	THOMAS J LANKFORD	07/28/93-08/02/93	PAYMENT FOR PRINTING	5,652.58
11-09	3312540029	Do	10/05/93	PAYMENT FOR PRINTING	603.82
11-12	3313800027	AIRBORNE EXPRESS	07/28/93-08/09/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	71.23
11-12	3313800002	Do	08/10/93-08/23/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	76.02
11-12	3313800003	Do	08/25/93-09/08/93	PAYMENT OF DELIVERY OF OFFICIAL DOCUMENTS	50.68
11-12	3313800004	Do	09/07/93-09/20/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	35.34
11-12	3313800005	Do	09/23/93-10/01/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	49.45
11-12	3313800014	BULLETIN BROADFAXING NETWORK	11/18/93-11/17/94	PAYMENT FOR SUBSCRIPTION	285.00
11-12	3313800029	CONGRESSIONAL AUTO. CAUCUS	01/01/93-12/31/93		25.00
11-12	3313800012	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	PAYMENT FOR SUBSCRIPTION	1,035.00
11-12	3313800028	DINERS CLUB	09/30/93	MEMBER TRAVEL DC-COLS 4531	153.00
11-12	3313800009	Do	09/30/93-10/01/93	STAFF TRAVEL MICHELLE SHAFFER COLS-DC-COLS 4921	309.00
11-12	3313800008	Do	10/07/93-10/12/93	MEMBER TRAVEL DC-COLS DAYTON-DC 5615	312.00
11-12	3313800010	Do	10/15/93-10/18/93	MEMBER TRAVEL DC-DAYTON-COLS-DC 6115	481.00
11-12	3313800031	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	PAYMENT FOR DUES	1,000.00
11-12	3313800007	DAVID L HOBSON	09/27/93	REIMBURSEMENT FOR AIRFARE COLUMBUS-DC 5781	156.00
11-12	3313800006	Do	10/04/93	REIMBURSEMENT FOR MILEAGE 472 X .28	132.16
11-12	3313800030	HOUSE WEDNESDAY GROUP	01/01/93-12/31/93	PAYMENT FOR DUES	700.00
11-12	3313800011	THOMAS J LANKFORD	03/16/93	PAYMENT FOR PRINTING	60.25
11-12	3313800013	Do	08/11/93	PAYMENT FOR PRINTING	344.48
11-12	3313800015	Do	09/16/93-09/17/93	PAYMENT FOR PRINTING	301.46
11-19	3322240009	ALLAN KURTZ-SOLE PROPRIETOR	11/03/93	PAYMENT FOR REPAIRS ON OFFICIAL VAN	33.00
11-19	3322240010	EILEEN F AUSTRIA	10/07/93-11/04/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 500 MILES @ 28¢ PER MILE	140.00
11-19	3322240012	ROBERT D CLARK	10/05/93-10/25/93	REIMBURSEMENT FOR MILEAGE WHI8LE IN DISTRICT ON OFFICIAL BUSINESS 404 MILES @ 28¢ PER MILE	113.12
11-19	3322240004	EMRO MARKETING	10/05/93	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	59.65
11-19	3322240011	BONNIE J ROLEY	10/12/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 80 MILES @ 28¢ PER MILE	22.40
11-19	3322240008	MICHELLE A SHAFFER	10/29/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 68 MILES @ 28¢ PER MILE	19.04
11-19	3322240006	JENNY M THEODOR	10/07/93	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE PHONE CALL TO GERMANY ON OFFICIAL BUSINESS	19.21
11-19	3322240007	Do	10/20/93-11/03/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 85 MILES @ 28¢ PER MILE	23.80
11-19	3322240005	WESTERN CAR & VAN WASH	09/30/93-10/21/93	PARYMENT FOR CAR OF OFFICIAL VAN	14.42

11-24	3327890370	ALL LEASING, INC	11/01/93–11/30/93	LEASE AUTO	443.20
11-24	3328570003	CONTINENTAL CABLEVISION	12/01/93–12/31/93	CABLE SERVICE	22.46
11-29	3335680029	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	120.00
11-30	3334340001	CONTINENTAL CABLEVISION	12/01/93–12/31/93	CABLE SERVICE	26.74
11-30	3335900475	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,564.85
11-30	3335920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		18.85
11-30	3335930802	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930803	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		360.50
11-30	3335940143	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		95.80
11-30	3335950388	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		98.26
11-30	3335960657	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.65
11-30	3335960655	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		72.00
11-30	3335960656	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		574.37
12-01	3354970006	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-03	3334260015	DINERS CLUB	08/10/93–08/11/93	STAFF LODGING M. CAROZZA/G. MOODY WHILE IN DISTRICT ON OFFICIAL BUSINESS (2 ROOMS)	248.86
12-03	3334260014	Do	08/10/93–08/12/93	STAFF TRAVEL MARY BETH CAROZZA BWO-COLS-BWI 5600	268.00
12-03	3334260017	Do	08/18/93–08/19/93	STAFF LODGING MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL TRAVEL	147.32
12-03	3334260030	Do	08/18/93–08/20/93	STAFF TRAVEL MARY BETH CAROZZA BWI-COLS-DAYTON-NATIONAL 5173	362.00
12-03	3334260018	CHRISTOPHER L KRUKEWITT	09/09/93–09/12/93	STAFF TRAVEL DC/SPRINGFIELD/DC 944 MILES @ 28¢ PER MILE	264.32
12-03	3334260019	Do	09/09/93–09/12/93	IN-DISTRICT MILEAGE 156 MILES @ 28¢ PER MILE	43.68
12-07	3341300003	AMERITECH MOBILE COMMUNICATIONS, INC	11/15/93	PAYMENT FOR CELLULAR CHARGES FOR MEMBER PERSONAL PHONE	46.83
12-07	3341300002	BUSINESS EQUIPMENT COMPANY	11/16/93	PAYMENT FOR SUPPLIES	106.25
12-07	3341300007	CEDARVILLE COLLEGE BUSINESS OFFICE	11/15/93	PAYMENT FOR LUNCH FOR ACADEMY REVIEW BOARD MEMBERS	199.50
12-07	3341300001	OFFICE EQUIPMENT SUPPLIERS	11/11/93	PAYMENT FOR SUPPLIES	88.00
12-07	3341300008	ONEAL'S DONUTS & BAKERY	11/13/93	PAYMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD SPONSORED BY CONGRESSMAN DAVE HOBSON	14.58
12-07	3341300010	R. L. POLK & CO	11/11/93	PAYMENT FOR 1994 SPRINGFIELD CITY DIRECTORY FOR CONGRESSIONAL OFFICE	92.40
12-07	3341300006	MICHELLE A SHAFFER	11/09/93	REIMBURSEMENT FOR MILEAGE WHILE IN-DISTRICT ON OFFICIAL BUSINESS 93 @ .28/MILE	26.04
12-07	3341300004	ESMER E TACKIS	10/04/93–11/13/93	REIMBURSEMENT FO RMILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 859 @ .28/MILE	240.00
12-07	3341300005	Do	10/18/93	REIMBURSEMENT FOR CALLS MADE BY MEMBER ON STAFF CELLULAR PHONE	17.98
12-07	3341300009	JENNY M THEODOR	11/07/93	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE PHONE CALL TO GERMANY ON OFFICIAL BUSINESS	11.15
12-08	3341820019	AIRBORNE EXPRESS	10/21/93–11/01/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	32.67
12-08	3341820015	AQUA COOL	10/01/93–10/31/93	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	40.20
12-08	3341820023	AT&T	10/08/93–11/01/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	27.26
12-08	3341820017	CINCINNATI SMSA LIMITED	10/29/93–11/05/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	219.20
12-08	3341820026	JENIFER L CUTCHER	11/05/93	REIMBURSEMENT FOR TAXI	13.00
12-08	3341820025	DINERS CLUB	10/31/93	STAFF LODGING GREG MOODY WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.03
12-08	3341820028	Do	11/01/93	PAYMENT FOR PHOTOCOPIES MADE FOR HEALTH CAR REFORM MEETING IN DISTRICT	34.00
12-08	3341820029	KEN GROUP CORPORATION	10/22/93	PAYMENT FOR COMPUTER SERVICES	2,777.45
12-08	3341820027	JOYCE HERITAGE MCGARRY	11/15/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.10
12-08	3341820020	GREG L MOODY	10/31/93–11/02/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.55
12-08	3341820016	Do	11/02/93	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.50
12-08	3341820018	Do	11/02/93	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.64
12-08	3341820022	Do	11/02/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.25
12-08	3341820024	Do	11/02/93	REIMBURSEMENT FOR TAXI	13.00
12-08	3341820021	THE OHIO NEWS BUREAU COMPANY	09/29/93–10/27/93	PAYMENT FOR CLIPPING SERVICE	101.75
12-08	3341840024	BUSINESS EQUIPMENT COMPANY	11/18/93	PAYMENT FOR SUPPLIES	50.90
12-08	3341840027	ROBERT D CLARK	11/06/93–11/10/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 404 X .28	113.12
12-08	3341840023	EMRO MARKETING	11/03/93	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	71.65
12-08	3341840026	JUDITH A RATHMELL	11/13/93	REIMBURSEMENT FOR MILEAGE WHILE IN-DISTRICT ON OFFICIAL BUSINESS 38 X .28	10.64
12-08	3341840025	JENNY M THEODOR	11/09/93–11/13/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 100 X .28	28.00
12-10	3342910121	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	LANCASTER DISTRICT OFFICE	1,787.00
12-10	3342910122	Do	10/01/93–12/31/93	SPRINGFIELD DISTRICT OFFICE	3,313.00
12-13	3343750012	AIRBORNE EXPRESS	05/10/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	60.34
12-13	3343750013	Do	06/21/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	48.01
12-13	3343750014	Do	10/25/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	70.68
12-13	3343750015	Do	11/08/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	32.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID L HOBSON—Con.					
12-13	3343750016	Do	11/22/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	26.78
12-13	3343750011	DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	PAYMENT FOR SUBSCRIPTION	4,200.00
12-15	3349620019	AIRBORNE EXPRESS	11/23/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	5.00
12-15	3349620020	MARY BETH RUBIN	12/02/93	REIMBURSEMENT FOR PAYMENT OF DELIVERY OF OFFICIAL DOCUMENTS	22.50
12-15	3349620018	THE OHIO NEWS BUREAU COMPANY	10/28/93-11/30/93	PAYMENT FOR CLIPPING SERVICE	169.70
12-15	3349620016	THOMAS J LANKFORD	10/20/93	PAYMENT FOR PRINTING	595.00
12-15	3349620017	Do	11/02/93-11/03/93	PAYMENT FOR PRINTING	299.43
12-28	3361890372	ALL LEASING, INC	12/01/93-12/30/93	LEASE AUTO	443.20
12-31	3355940138	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		199.60
12-31	3364900388	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,655.85
12-31	3364930640	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930641	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		341.17
12-31	3364950386	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,058.78
12-31	3364960895	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		(535.50)
12-31	3364960893	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		72.00
12-31	3364960894	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		637.68
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,723.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,028.07
				TOTAL	**204,752.05**
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER					
SALARIES					
		ACEVEDO, MARJORIE E	10/01/93-12/31/93	DISTRICT AIDE	8,394.99
		BLAIKIE, KAREN A	10/01/93-12/31/93	RECEPTIONIST	6,005.01
		BRYANT, KATHRYN MARY	10/01/93-12/31/93	DISTRICT AIDE	8,520.00
		BUDZIK, MATTHEW J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,930.00
		DOWNS, THOMAS C	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,301.99
		FECTEAU, ANNA M	10/01/93-12/31/93	CASEWORKER - DISTRICT OFFICE	9,620.01
		GILLETT, CONNIE SUE	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,385.00
		HAEGELE, BARBARA L	10/01/93-12/31/93	CASE WORKER	9,465.00
		HARRIS, KIMBERLY L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,520.00
		HOWLEY, PATRICIA	10/01/93-12/31/93	DISTRICT AIDE-DISTRICT OFFICE	13,995.00
		LEAVANDOSKY, STACEY E	10/01/93-12/31/93	STAFF ASSISTANT	4,809.99
		MIGUEL, CELERINA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,394.99
		PALMER, CHRISTINE	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,062.00
		PFOHL, PETER A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,394.99
		PIERCE, PAULINE B	10/01/93-12/31/93	CASEWORKER	8,270.01

		SCHUMACHER, WILLIAM R	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,749.99
		SECKER, JAMES A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,624.99
		SLATER, MATHEW	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,115.00
		WEBER, MARY ANNE	10/01/93–12/31/93	PRESS SECRETARY	11,139.99
		WOBBER, ELLEN LOUISE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	14,460.00
		EXPENSES			
10-05	3273300006	MARJORIE ACEVEDO	09/09/93–09/14/93	STAFF IN-DISTRICT TRAVEL 47.2 MILES X $.28 PER MILE – $13.22	13.22
10-05	3273300014	Do	09/21/93–09/21/93	STAFF OOD TRAVEL TO SUFFOLK COUNTY SOCIAL SERVICES MEETING	5.94
10-05	3273300018	CONGRESSIONAL QUARTERLY INC	08/17/93–08/17/93	COPYRIGHT FEE FOR CONGRESSIONAL QUARTERLY WEEKLY REPORT, VOL. 51, NO. 32, PP. 2132-2133	50.00
10-05	3273300016	DINERS CLUB	08/05/93	STAFF TRAVEL FROM ISLIP TO NATIONAL FOR OFFICIAL BUSINESS. TICKET # 1582. (MARY ANNE WEBER)	360.00
10-05	3273300017	Do	08/10/93	STAFF TRAVEL FROM NATIONAL TO LA GUARDIA FOR OFFICIAL BUSINESS IN DISTRICT. TICKET # 6387	145.00
10-05	3273300015	BARBARA L HAEGELE	07/23/93–09/22/93	STAFF IN-DISTRICT TRAVEL. 64.2 MILES X .28 – $ 17.97	17.97
10-05	3273300013	Do	09/15/93–09/29/93	STAFF OOD TRAVEL TO SUFFOLK COUNTY DEPT. OF SOCIAL SERVICES MEETING	11.87
10-05	3273300010	GEORGE HOCHBRUECKNER	09/15/93–09/15/93	SUPPLIES FOR DISTRICT OFFICE	9.32
10-05	3273300011	Do	09/26/93	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC. COST INCLUDES MILEAGE TOLLS 319 X .28 $89.32 TOLLS.	100.72
10-05	3273300007	PAULINE B PIERCE	09/11/93–09/11/93	STAFF IN-DISTRICT TRAVEL 144 MILES X $.28 – $40.32	40.32
10-05	3273300009	MARY ANNE WEBER	09/20/93–09/22/93	STAFF IN-DISTRICT TRAVEL $.28 X 57 MILES – $15.96	15.96
10-05	3273300008	ELLEN LOUISE WOBBER	09/23/93–09/23/93	STAFF IN-DISTRICT TRAVEL 38 MILES X $.28 – $10.64	10.64
10-05	3277540014	DAVID L ANDRUKITIS	09/02/93	PRESS RELEASE LETTERHEAD	98.00
10-13	3285520015	Do	09/01/93–09/09/93	PRINTING EXPENSES FOR TWO LETTERS TO UPDATE CONSTITUENTS ON FEDERAL ISSUES	567.50
10-13	3285520017	GEORGE HOCHBRUECKNER	09/30/93	MEMBER TRAVEL FROM WASH, DC TO CORAM, NY. COST INCLUDES MILEAGE TOLLS. 319 X .28 – $89.32 TOLLS.	97.57
10-13	3285520018	Do	10/04/93	MEMBER TRAVEL FROM CORAM, NY TO WASH, DC. COST INCLUDES MILEAGE TOLLS. 319 X .28 – $89.32 TOLLS.	101.77
10-13	3285520016	SHARON L. HOGAN	07/25/93–08/27/93	MONTHLY CLEANING OF RIVERHEAD OFFICE. 2 VISITS @ $30 EACH	60.00
10-13	3285520020	LONG ISLAND LIGHTING CO.	08/27/93–09/29/93	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	247.19
10-13	3285520019	MATRIX INDUSTRIES INC.	10/05/93	COFFEE, SUGAR, AND CREAMER TO BE SERVICED TO CONSTITUENTS DURING MEETINGS WITH THE CONGRESSMAN.	32.65
10-27	3298250021	AQUA COOL	09/30/93	1 RENTAL AGREEMENT AND 7-5 GALLON BOTTLES OF WATER	45.40
10-27	3298250020	FEDERAL EXPRESS CORP	10/08/93	OVRNIGHT MAIL EXPENSES FOR DELIVERY OF OFFICAL MATERIALS TO CONSTITUENT	8.73
10-27	3298250026	GEORGE HOCHBRUECKNER	10/07/93	MEMBER TRAVEL WASHINGTON TO CORAM, NY 319 MILES @ 28¢ PER MILE TOLLS	99.77
10-27	3298250023	Do	10/09/93–10/30/93	DAILY M-F SUBSCRIPTION TO NEWSDAY FOR DO USE $0.45 PER DAY X 20 DAYS	9.00
10-27	3298250029	Do	10/11/93	MEMBER TRAVEL CORAM, NY TO WASHINGTON, DC 319 MILES @ 28¢ PER MILE TOLLLS	99.57
10-27	3298250028	Do	10/19/93	MEMBER TRAVEL CORAM, NY TO WASHINGTON, DC 319 MILES @ 28¢ PER MILE TOLLS	101.77
10-27	3298250019	NEW YORK TIMES SALES INC.	09/28/93–12/27/93	SUBSCRIPTION FOR DC OFFICE	32.50
10-27	3298250022	THE NEW YORK TIMES	09/06/93–09/26/93	FOR DISTRICT OFFICE USE	7.50
10-27	3298250024	THE VILLAGE TIMES	07/15/93–07/15/94	ANNUAL SUBSCRIPTION FOR DISTIRCT OFFICE USE	18.00
10-27	3298250030	THREE VILLAGE HERALD	10/01/93–10/01/94	ANNUAL SUBSCRIPTION TO LOCALPAPER FOR DISTIRCT OFFICE USE	18.00
10-27	3299300004	MARJORIE ACEVEDO	10/05/93–10/12/93	STAFF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS. 65.2 @ .28/MI.	18.26
10-27	3299300002	DIX HILLIAN	04/01/93–09/30/93	SECURITY MONITORING FOR CENTEREACH DISTRICT OFFICE	81.00
10-27	3299300001	E & E MAINTENANCE	09/05/93–09/26/93	CENTERREACH OFFICE CLEANING FORFOUR TIMES @ $35.00/EA	140.00
10-27	3299300005	ANNA M FECTEAU	10/13/93–10/13/93	REIMBURSEMENT FOR STAFF MEMBER'S TRAIN FARE TO INS MEETING IN NEWARK, NJ. SEE ATTACHED DESCRIPTION..	23.00
10-27	3299300003	LONG ISLAND OFFICE SUPPLY	10/07/93–10/07/93	2 CASES OF WHITE COPY PAPER FOR DISTRICT OFFICE USE.	55.98
10-27	3299890368	JOHN L.BAGSHAW	10/01/93–10/30/93	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
10-27	3299890369	NEW ENGLAND VILLAGE SETAUKET	10/01/93–10/30/93	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
10-31	3302900219	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,141.61
10-31	3302920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		22.10
10-31	3302930174	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302930175	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		301.68
10-31	3302950356	*(STATIONERY ALLOWANCE CHARGED)*	12/01/92–12/31/92		(29.48)
10-31	3302950355	Do	10/01/93–10/31/93		230.45
10-31	3302960110	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960108	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		82.00
10-31	3302960109	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		867.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314320016	FEDERAL EXPRESS CORP	10/12/93	OVERNIGHT MAIL COST FOR MAILING OFFICIAL MATERIAL	3.75
11-12	3314320017	GEORGE HOCHBRUECKNER	10/22/93	MEMBER TRAVEL FROM WASHINGTON ,DC TO CORAM, NY. COST INCLUDES MILEAGE & TOLLS. 319 @ .28/MI.	97.57
11-12	3314320020	Do	10/25/93	MEMBER CAB FROM NATIONAL TO HILL	11.00
11-12	3314320018	Do	10/28/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY COST INCLUDES MILEAGE & TOLLS. 319 @ .28/MI.	89.32
11-12	3314320019	Do	11/03/93	MEMBER TRAVEL FROM CORAM, NY TO DC COST INCLUDES MILEAGE & TOLLS 319 @ .28/MI.	101.77
11-12	3314460002	DINERS CLUB	09/20/93	MEMBER TRAVEL FROM ISLIP TO NATIONAL TICKET #3166	180.00
11-12	3314460003	Do	09/23/93	MEMBER TRAVEL FROM NATIONAL TO ISLIP TICKET #2643	192.00
11-12	3314460004	FEDERAL EXPRESS CORP	10/19/93	OVERNIGHT MAIL COSTS FOR DELIVERY OF OFFICIAL MAIL TO DISTRICT OFFICE	3.75
11-12	3314460001	LONG ISLAND OFFICE SUPPLY	10/19/93-10/19/93	2 CASES COPY PAPER FOR D.O. USE	57.98
11-17	3320230021	DIX HILLIAN	10/14/93-10/14/93	SERVICE CALL AND REPLACEMENT PARTS FOR DISTRICT OFFICE SECURITY SYSTEM	65.00
11-17	3320230020	THE NEW YORK TIMES	09/27/93-10/17/93	DELIVERY OF NEW YORK TIMES TO DISTRICT OFFICE	7.50
11-24	3327890371	JOHN L.BAGSHAW	11/01/93-11/30/93	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
11-24	3327890372	NEW ENGLAND VILLAGE SETAUKET	11/01/93-11/30/93	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
11-30	3335900191	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,141.61
11-30	3335930255	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930256	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		225.59
11-30	3335950351	*(STATIONERY ALLOWANCE CHARGED)*	12/01/92-12/31/92		(28.87)
11-30	3335950350	Do	11/01/93-11/30/93		299.77
11-30	3335960110	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		458.11
11-30	3335960108	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		82.00
11-30	3335960109	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		818.27
12-03	3333520022	DAVID L ANDRUKITIS	10/22/93	REPRODUCTION OF 'GUIDELINES FOR FEDERAL EMPLOYEES' TO BE SENT TO CONSTITUENTS	47.50
12-03	3333520024	GEORGE HOCHBRUECKNER	10/19/93-10/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	13.88
12-03	3333520025	Do	10/26/93-10/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	6.19
12-03	3333520026	SHARON L. HOGAN	09/23/93-09/23/93	CLEANING OF RIVERHEAD DISTRICT OFFICE	30.00
12-03	3333520023	LONG ISLAND LIGHTING CO	09/29/93-10/27/93	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	161.26
12-03	3334260020	AQUA COOL	10/30/93	7-5 GALLON BOTTLES OF WATER AND 1 RENTAL AGREEMENT	45.40
12-03	3334260021	E & E MAINTENANCE	10/03/93-10/31/93	CLEANING CENTERREACH DISTRICT OFFICE FIVE TIMES @ $35 EACH	175.00
12-03	3334260026	GEORGE HOCHBRUECKNER	11/06/93-11/27/93	FOUR WEEKS OF DAILY NEWSDAY (M-F) 20 MILES @ $.45 FOR DISTRICT OFFICE USE	9.00
12-03	3334260022	Do	11/08/93	MEMBER CAB FROM NATIONAL TO CAPITOL HILL	9.50
12-03	3334260023	Do	11/10/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY INCLUDING 319 MILES X 28¢ PER TOLLS	97.57
12-03	3334260024	Do	11/15/93	MEMBER TRAVEL FROM CORAM, NY WASHINGTON, DC 319 MILES @ 28¢ PER TOLLS	102.62
12-03	3334260025	LONG ISLAND BUSINESS	12/31/93-12/31/94	ANNUAL SUBSCRIPTION TO LI BUSINESS NEWS FOR DISTRICT OFFICE USE	40.00
12-03	3334260027	THE NEW YORK TIMES	10/18/93-11/07/93	DELIVERY OF NEW YORK TIMES TO DISTRICT OFFICE	7.50
12-03	3334260028	XEROX CORPORATION	03/20/93-06/20/93	USAGE CHARGE FOR LASER PRINTER	272.97
12-03	3334260029	Do	04/16/93-07/16/93	USAGE CHARGE FOR PRINTER	107.89
12-03	3337200019	PAULINE B PIERCE	10/13/93-10/13/93	ROUNDTRIP TRAVLE FROM SETAUKET TO BAYSHORE, 34 MILES @ 28¢ PER MILE	9.52
12-03	3337200020	Do	10/13/93-10/13/93	HOUSING CONFERENCE REGISTRATION FEE	20.00
12-13	3344210006	MARJORIE ACEVEDO	11/09/93-11/09/93	IN-DISTRICT STAFF TRAVEL 23.6 MILES @ 28¢ PER MILE	6.60
12-13	3344210005	KAREN A BLAIKIE	11/15/93-11/15/93	IN-DISTRICT STAFF TRAVEL 48 MILES @ 28¢ PER MILE	13.44
12-13	3344210007	DISCOUNT OFFICE SUPPLIES	11/22/93-11/22/93	2 CASES OF COPY PAPER FOR DO USE	53.98
12-13	3344210004	ANNA M FECTEAU	11/10/93-11/10/93	STAFF TRAVEL TO MEDICARE MEETING	22.00
12-13	3344210003	SMITHTOWN NEWSPAPER	11/30/93-11/30/94	ANNUAL SUBSCRIPTION TO LOCAL PAPER FOR DO USE	10.00
12-13	3344320024	DINERS CLUB	10/15/93	MEMBER TRAVEL FROM NATIONAL TO LAGUARDIA TICKET # 1878	71.00

12-13	3344320023	Do	10/25/93	MEMBER TRAVEL FROM ISLIP TO NATIONAL TCK# 0839	185.00
12-13	3344320025	LONG ISLAND LIGHTING CO	10/27/93–11/24/93	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	174.31
12-15	3349620024	AQUA COOL	11/30/93	1 RENTAL AGREEMENT AND 9 - 5 GALLON BOTTLES OF WATER	55.80
12-15	3349620021	GEORGE HOCHBRUECKNER	11/27/93	MEMBER TRAVEL FROM WASH. D.C. TO CORAM, NY COST INCLUDES MILEAGE TOLLS 319 X .28 – 89.32 TOLLS	101.52
12-15	3349620022	Do	12/05/93	MEMBER TRAVEL FROM CORAM,NY TO WASH. DC. COST INCLUDES MILEAGE TOLLS. 319 X .28 – 89.32 TOLLS	95.97
12-15	3349620023	MATRIX INDUSTRIES INC	12/08/93	COFFEE & SUGAR TO BE SERVED TO CONSTITUENTS WHILE MEETING WITHTHE CONGRESSMAN	30.90
12-15	3349620025	THE NEW YORK TIMES	11/08/93–11/28/93	WEEKLY DELIVERY OF NEW YORK TIMES TO DISTRICT OFFICE	7.50
12-28	3361890373	JOHN L.BAGSHAW	12/01/93–12/30/93	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
12-28	3361890374	NEW ENGLAND VILLAGE SETAUKET	12/01/93–12/30/93	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
12-31	3355940029	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		108.00
12-31	3364900158	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,141.61
12-31	3364920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		3.25
12-31	3364930238	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930239	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		222.62
12-31	3364950349	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		389.43
12-31	3364960202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		614.51
12-31	3364960200	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		82.00
12-31	3364960201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		812.48

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	167,158.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,846.32
TOTAL	**194,005.27**

OFFICE OF THE HON. PETER HOEKSTRA

SALARIES

BAUER, ELIZABETH ANNE	10/01/93–12/31/93	STAFF ASSISTANT	7,016.67
BLOCH, KAREN C	10/01/93–12/31/93	LEGISLATIVE COUNSEL	12,916.67
BRANDT, JONATHAN PAUL	10/01/93–12/31/93	PRESS SECRETARY	10,716.67
BROWN, JILL A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,699.99
HARRINGTON, CYNTHIA S	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,383.33
INGLEE, WILLIAM B	10/01/93–12/31/93	SHARED EMPLOYEE	950.01
JELGERHUIS, JANE M	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,973.34
JOHNSON, JAMES WILLIAM	10/01/93–12/31/93	DISTRICT DIRECTOR	13,549.99
KAISER, LINDA ELAINE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,449.99
KLEIS, MARGARET W	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,975.01
KOOIMAN, GERMAINE ORVILLE	10/01/93–12/31/93	MUSKEGON AREA REPRESENTATIVE	10,166.69
KOOPMAN, DOUGLAS LEE	10/01/93–12/31/93	CHIEF OF STAFF	18,625.00
MCKINNEY, BRANDON LEE	10/01/93–12/31/93	RECEPTIONIST	5,500.00
NOLAN, HOLLY S	10/01/93–12/31/93	STAFF ASSISTANT	5,699.99
OSMER, JOHN E, II	10/05/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,364.45
PETERSON, ANNE L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,016.67
PLASTER, AMY S	10/01/93–12/31/93	LEGISLATIVE COUNSEL	12,916.67
VANDENHEUVEL, JONATHAN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,425.00

EXPENSES

10-14	3286320021	POSTMASTER, WASHINGTON, D.C.	09/28/93	INSURANCE ON PACKAGE .75 EACH $50.00 WORTH OF INSURANCE	3.75
10-15	3281420021	DETROIT NEWSPAPER AGENCY	02/01/93–09/01/93	DETROIT FREE PRESS SAT & SUNDAY	65.00
10-15	3281420020	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES	56.98
10-15	3281420014	HON. PETE HOEKSTRA	09/20/93–09/23/93	PARKING AT AIRPORT	16.00
10-15	3281420013	Do	09/23/93–09/27/93	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS	208.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3281420015	Do	09/23/93-09/27/93	MILEAGE BETWEEN HOME AND AIRPORT - 80 MILES AT .20 A MILE	16.00
10-15	3281420016	Do	09/27/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.00
10-15	3281420017	JANE JELGERHUIS	09/14/93-09/19/93	ROUNDTRIP AIRFARE BETWEEN DISTRICT & DC	180.00
10-15	3281420019	Do	09/15/93-09/17/93	LODGING (AIRFORCE ACADEMY)	126.84
10-15	3281420018	Do	09/16/93-09/19/93	MEALS (AIRFORCE ACADEMY)	35.00
10-15	3287440028	GREAT LAKES RIBBON & LASER	09/17/93	OFFICE SUPPLIES	59.00
10-15	3287440026	HERITAGE ASSOCIATES II	09/01/93-09/30/93	OFFICE SUPPLIES	75.18
10-15	3287440022	HON. PETE HOEKSTRA	06/14/93-08/12/93	OFFICIAL TELEPHONE CALLS	23.16
10-15	3287440020	Do	09/27/93-09/30/93	PARKING AT AIRPORT	16.00
10-15	3287440019	Do	09/30/93-10/05/93	ROUNDTRIP AIRFARE BETWEEN DC & GRAND RAPIDS	318.00
10-15	3287440021	Do	09/30/93-10/05/93	MILEAGE BETWEEN HOME & AIRPORT - 80 MILES AT .20/MILE	16.00
10-15	3287440025	JAMES WILLIAM JOHNSON	08/11/93-09/14/93	OFFICIAL TELEPHONE CALLS	38.29
10-15	3287440024	Do	09/24/93-09/28/93	MILEAGE 363 MILES @.20 IN DISTRICT	72.60
10-15	3287440023	GERMAINE ORVILLE KOOIMAN	09/21/93-10/04/93	MILEAGE 490 MILES @ .20 IN DISTRICT	98.00
10-15	3287440027	O'NEILL OFFICE CENTER	09/30/93	OFFICE SUPPLIES	9.03
10-19	3291860008	GSA - KANSAS CITY - REGION SIX	08/31/93	OFFICE SUPPLIES	29.59
10-19	3291860010	JAMES WILLIAM JOHNSON	07/16/93-08/12/93	OFFICIAL TELEPHONE CALLS	74.26
10-19	3291860009	Do	09/02/93-09/11/93	MILEAGE IN DISTRICT	103.60
10-19	3291860007	TCI GREATLAKES-DDP	09/16/93-10/15/93	CABLE SERVICE FOR MUSKEGON OFFICE	22.50
10-21	3271210030	POSTMASTER, WASHINGTON, D.C.	08/24/93	POSTAGE	29.00
10-26	3295400005	HON. PETE HOEKSTRA	10/05/93-10/08/93	PARKING AT AIRPORT	16.00
10-26	3295400001	Do	10/08/93	AIRFARE BETWEEN DC & GRAND RAPIDS	259.00
10-26	3295400029	Do	10/08/93-10/12/93	ROUNDTRIP MILEAGE BETWEEN HOME & AIRPORT 80 MILES AT .20 A MILE	16.00
10-26	3295400002	Do	10/12/93	AIRFARE BETWEEN GRAND RAPIDS & DC	262.00
10-26	3295400003	Do	10/12/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	11.00
10-27	3295740015	JILL A BROWN	10/01/93	MILEAGE	38.00
10-27	3295740006	CONTINENTAL CABLEVISION	10/15/93-11/14/93	CABLE SERVICES FOR HOLLAND OFFICE	20.21
10-27	3295740020	FRIS OFFICE OUTFITTERS, INC	09/14/93-09/24/93	OFFICE SUPPLLIES	48.94
10-27	3295740009	GREAT LAKES RIBBON & LASER	11/10/93	OFFICE SUPPLIES	87.00
10-27	3295740010	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES	23.87
10-27	3295740008	JANE JELGERHUIS	08/18/93	LODGING IN DISTRICT	41.60
10-27	3295740011	Do	10/12/93	MILEAGE	16.00
10-27	3295740014	LINDA ELAINE KAISER	10/13/93	MILEAGE	16.00
10-27	3295740013	MARGARET W KLEIS	09/03/93-09/16/93	MILEAGE	52.00
10-27	3295740018	HOLLY S NOLAN	09/25/93-09/30/93	MEALS	55.67
10-27	3295740017	Do	09/25/93-10/01/93	LODGING	605.41
10-27	3295740016	Do	09/25/93-10/02/93	ROUNDTRIP AIRFARE BETWEEN GRAND RAPIDS AND DC	198.00
10-27	3295740019	Do	09/25/93-10/02/93	CAB FARE BETWEEN AIRPORT AND LONGWORTH	24.70
10-27	3295740012	Do	10/06/93	MILEAGE	13.20
10-27	3295740005	PIONEER PUBLICATIONS	09/23/93-09/23/94	ONE-YEAR SUBSCRIPTION FOR CADILLAC OFFICE	26.00
10-27	3295740007	TCI GREATLAKES-DDP	10/16/93-11/15/93	CABLE SERVICES FOR MUSKGON OFFICE	25.91
10-27	3295740004	THOMAS J LANKFORD	10/15/93	PRINTING	66.00
10-27	3299890370	HERITAGE ASSOCIATES II	10/01/93-10/30/93	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
10-27	3299890371	PHOENIX ENTERPRISES	10/01/93-10/30/93	RENT - 246 RIVER AVE HOLLAND, MI	750.00

10-27	3299890372	SAMSON	10/01/93-10/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
10-28	3299320006	DANIELS OFFICE SUPPLIES, INC	10/13/93	OFFICE SUPPLIES	3.65
10-28	3299320003	HON. PETE HOEKSTRA	10/12/93-10/15/93	PARKING AT AIRPORT	16.00
10-28	3299320002	Do	10/15/93	AIRFARE FROM DC TO GRAND RAPIDS	259.00
10-28	3299320004	Do	10/19/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.00
10-28	3299320005	JANE JELGERHUIS	09/09/93	MILEAGE	14.00
10-31	3302900275	*(EQUIPMENT ALLOWANCE)*	02/23/93-09/30/93		124.45
10-31	3302900276	Do	10/01/93-10/31/93		5,551.21
10-31	3302930263	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930264	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930265	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		498.37
10-31	3302950281	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		709.06
10-31	3302960202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960200	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		259.37
10-31	3302960201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,600.39
11-08	3309820014	HON. PETE HOEKSTRA	10/25/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	12.00
11-08	3309820016	Do	10/25/93-10/26/93	PARKING AT AIRPORT	8.00
11-08	3309820015	Do	10/26/93	AIRFARE BETWEEN DC AND GRAND RAPIDS	259.00
11-08	3309820017	Do	10/27/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.00
11-08	3309820018	Do	10/27/93	AIRFARE FROM GRAND RAPIDS TO DC	262.00
11-12	3314410010	Do	10/19/93-10/21/93	PARKING AT AIRPORT	12.00
11-12	3314410009	Do	10/19/93-10/22/93	ROUNDTRIP AIRFARE BETWEEN DC & GRAND RAPIDS	521.00
11-12	3314410029	Do	10/19/93-10/22/93	ROUNDTRIP MILEAGE BETWEEN HOME & AIRPORT	16.00
11-12	3314410012	Do	10/22/93	MILEAGE IN DISTRICT 108 MILES @ .20/MILE	21.60
11-12	3314410013	Do	10/25/93	AIRFARE BETWEEN GRAND RAPIDS & DC	262.00
11-12	3314410014	Do	10/26/93-10/27/93	ROUNDTRIP MILEAGE BETWEEN HOME & AIRPORT 80 MILES @ .20/ MILE	16.00
11-12	3314410008	JAMES WILLIAM JOHNSON	08/10/93-10/07/93	OFFICIAL TELEPHONE CALLS	46.66
11-12	3314410007	Do	09/29/93-10/21/93	MILEAGE	230.60
11-12	3314410016	LINDA ELAINE KAISER	10/19/93-10/21/93	MILEAGE IN DISTRICT 145 MILES AT .20 A MILE	29.00
11-12	3314410015	GERMAINE ORVILLE KOOIMAN	10/06/93-10/21/93	MILEAGE IN DISTRICT 285 MILES AT .20/MILE	57.00
11-12	3314410017	HOLLY S NOLAN	10/21/93	MILEAGE IN DISTRICT 90 MILES @ .20/MILE	18.00
11-16	3319710024	HON. PETE HOEKSTRA	09/29/93	AIRFARE FROM DC TO GRAND RAPIDS	259.00
11-16	3319710026	Do	10/27/93-10/29/93	PARKING AT AIRPORT	12.00
11-16	3319710027	Do	10/29/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.00
11-16	3319710028	Do	10/29/93-11/03/93	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES AT .25 A MILE	20.00
11-16	3319710029	Do	11/01/93	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND ALLEGAN, 50 MILES AT .25 A MILE	12.50
11-16	3319710025	Do	11/03/93	AIRFARE FROM GRAND RAPIDS TO DC	262.00
11-22	3321260023	JILL A BROWN	10/21/93	MILEAGE IN DISTRICT 174 MILES @ 20¢ PER MILE	34.80
11-22	3321260024	Do	11/09/93	MILEAGE IN-DISTRICT 185 MILES @ 25¢ PER MILE	46.25
11-22	3321260020	CONTINENTAL CABLEVISION	11/15/93-12/14/93	CABLE SERVICE FOR HOLLAND OFFICE	20.21
11-22	3321260019	FRIS OFFICE OUTFITTERS, INC.	09/13/93-09/22/93	OFFICE SUPPLIES	48.94
11-22	3321260021	JAMES WILLIAM JOHNSON	10/22/93-10/28/93	MILEAGE IN DISTRICT, 509 MILES @ 20¢ PER MILE	101.80
11-22	3321260022	Do	11/01/93-11/02/93	MILEAGE IN DISTRICT, 362 MILES @ 25¢ PER MILE	90.50
11-22	3321260026	LINDA ELAINE KAISER	11/09/93	MILEAGE IN DISTRICT 54 MILES @ 25¢ PER MILE	13.50
11-22	3321260027	MARGARET W KLEIS	10/07/93-10/18/93	MILEAGE IN DISTRICT, 190 MILES @ 20¢ PER MILE	38.00
11-22	3321260025	HOLLY S NOLAN	11/09/93	MILEAGE IN DISTRICT 205 MILES @ 25¢ PER MILE	51.25
11-22	3323240012	CONGRESS DAILY	02/01/94-02/01/95	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	667.00
11-22	3323240010	CONGRESSIONAL QUARTERLY INC	01/01/94-12/26/94	ONE YEAR SUBSCRIPTION OFR WASHINGTON OFFICE	1,035.00
11-22	3323240008	JANE JELGERHUIS	10/28/93	MILEAGE IN DISTRICT 50 MILES @ 20¢ PER MILE	10.00
11-22	3323240009	Do	11/03/93	MILEAGE IN DISTRICT 50 MILES @ 25¢ PER MILE	12.50
11-22	3323240011	THE WALL STREET JOURNAL	01/19/94-01/18/95	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	149.00
11-24	3327890373	HERITAGE ASSOCIATES II	11/01/93-11/30/93	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
11-24	3327890374	PHOENIX ENTERPRISES	11/01/93-11/30/93	RENT - 246 RIVER AVE HOLLAND, MI	750.00
11-24	3327890375	SAMSON	11/01/93-11/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
11-30	3335900240	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		20,830.87
11-30	3335930346	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930347	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930348	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		298.98
11-30	3335940038	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		300.00
11-30	3335950276	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		944.36
11-30	3335960201	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		810.00
11-30	3335960199	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		259.37
11-30	3335960200	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,485.82
12-03	3333320004	HON. PETE HOEKSTRA	11/03/93-11/10/93	PARKING AT AIRPORT	32.00
12-03	3333320002	Do	11/10/93	AIRFARE FROM DC TO GRAND RAPIDS	262.00
12-03	3333320005	Do	11/10/93-11/15/93	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 @ .25/MILE	20.00
12-03	3333320003	Do	11/15/93	AIRFARE FROM GRAND RAPIDS TO DC	262.00
12-03	3333320001	JAMES WILLIAM JOHNSON	09/02/93-10/12/93	OFFICIAL TELEPHONE CALLS (ATTACHED TO VOUCHER #109)	172.57
12-03	3333320006	LINDA ELAINE KAISER	11/11/93	MILEAGE IN-DISTRICT 188 @ .25/MILE	47.00
12-03	3333520027	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES	64.89
12-03	3333520030	GERMAINE ORVILLE KOOIMAN	11/03/93-11/10/93	MILEAGE, 290 MILES AT .25 A MILE	72.50
12-03	3333520029	LEE PRINTING & GRAPHICS	11/04/93	PRINTING	79.50
12-03	3333520028	THE BUREAU OF NATIONAL AFFAIRS, INC	09/30/93-09/30/94	ONE-YEAR SUBSCRIPTION TO LABOR RELATIONS WEEK	707.00
12-07	3341300013	JILL A BROWN	11/18/93	MILEAGE IN DISTRICT 170 @ .25/MILE	42.50
12-07	3341300011	C-TEC CABLE SYSTEMS, MI	11/01/93-12/12/93	INSTALLATION AND SERVICE	88.98
12-07	3341300012	HERITAGE ASSOCIATES II	10/01/93-10/30/93	MUSKEGON OFFICE ELECTRIC BILL	44.39
12-07	3341300033	LINDA ELAINE KAISER	11/18/93	MILEAGE IN DISTRICT 95 @ .25/MILE	23.75
12-07	3341300015	THOMAS J LANKFORD	11/05/93	PRINTING	50.55
12-14	3348210001	DANIELS OFFICE SUPPLIES, INC	11/30/93	OFFICE SUPPLIES	65.37
12-14	3348210031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	DUES	700.00
12-14	3348210003	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES	46.89
12-14	3348210002	HERITAGE ASSOCIATES II	11/01/93-11/30/93	ELECTRIC CHARGE	55.42
12-14	3348210014	HON. PETE HOEKSTRA	11/15/93-11/23/93	PARKING AT AIRPORT	34.00
12-14	3348210011	Do	11/23/93	AIRFARE FROM DC TO GRAND RAPIDS	262.00
12-14	3348210015	Do	11/23/93-12/06/93	MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER MILE	20.00
12-14	3348210008	Do	11/26/93-12/02/93	TWO ROUNDTRIPS BETWEEN HOLLAND AND JENISON 100 MILES @ 25¢ PER MILE	25.00
12-14	3348210010	Do	11/29/93	LODGING IN DISTRICT	52.00
12-14	3348210009	Do	11/30/93	LODGING IN DISTRICT	38.16
12-14	3348210012	Do	12/06/93	AIRFARE FROM GRAND RAPIDS TO DC	262.00
12-14	3348210013	Do	12/06/93	CABFARE FROM AIRPORT TO LONGWORTH HOB	10.00
12-14	3348210004	GERMAINE ORVILLE KOOIMAN	11/18/93-12/06/93	MILEAGE IN DISTRICT 446 MILES @ 25¢ PER MILE	111.50
12-14	3348210006	O'NEILL OFFICE CENTER	11/17/93	OFFICE SUPPLIES	4.30
12-14	3348210007	WEDNESDAY GROUP	01/01/94-12/31/94	1994 DUES	4,500.00
12-15	3348810030	JILL A BROWN	10/31/93-11/04/93	OFFICE SUPPLIES	12.76
12-15	3348810031	Do	11/10/93	POSTAGE	5.80
12-15	3348810032	MARVIN ALBERS COMPANY	11/17/93	OFFICE SUPPLIES	186.56
12-15	3348810033	SERVICEMASTER	11/18/93	CARPET CLEANING	42.00
12-15	3348810029	TCI GREATLAKES-DDP	11/16/93-12/15/93	MUSKEGON OFFICE CABLE SERVICE	22.91
12-22	3354410018	CONTINENTAL CABLEVISION	12/15/93-01/14/94	CABLE SERVICE FOR HOLLAND OFFICE	20.21
12-22	3354410020	FRIS OFFICE OUTFITTERS, INC	11/30/93	OFFICE SUPPLIES	3.24

12-22	3354410019	MARVIN ALBERS COMPANY	11/29/93	OFFICE SUPPLIES	93.28
12-22	3354410022	NE/MW CONGRESSIONAL COALITION	01/01/94-12/31/94	MEMBERSHIP DUES	750.00
12-22	3354410021	WASHINGTON TIMES	12/01/93-12/01/94	ONE-YEAR SUBSCRIPTIONS FOR WASHINGTON OFFICE (ONE COPY)	65.00
12-28	3361890375	HERITAGE ASSOCIATES II	12/01/93-12/30/93	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
12-28	3361890376	PHOENIX ENTERPRISES	12/01/93-12/30/93	RENT - 246 RIVER AVE HOLLAND, MI	750.00
12-28	3361890377	SAMSON	12/01/93-12/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
12-31	3364900198	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		6,452.24
12-31	3364930304	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930305	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		436.52
12-31	3364950276	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		674.60
12-31	3364960317	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		12.00
12-31	3364960316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		810.00
12-31	3364960314	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		259.37
12-31	3364960315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,457.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	159,346.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,599.89
TOTAL	**226,946.03**

OFFICE OF THE HON. MARTIN R HOKE

SALARIES

BOUTALL, THOMAS	10/01/93-12/31/93	CASEWORKER	7,900.01
CASSIDY, M EDWARD, JR	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	8,900.00
CONNELL, MICHAEL	10/01/93-12/31/93	PRESS SECRETARY	13,066.67
DAILY, LYNNE	10/01/93-12/31/93	STAFF ASSISTANT	6,400.01
ESTELL, SARA	10/01/93-10/15/93	CASEWORKER	1,000.00
FELBER, MATTHEW W	10/18/93-12/31/93	STAFF ASSISTANT	4,755.56
FLANZ, KENNETH	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,950.00
GRASSI, CAROL A	10/01/93-12/31/93	CASEWORKER	7,900.01
GREEN, ANGUS MACDONALD, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,900.01
KAMIONEK, KATHLEEN ANN	10/01/93-11/14/93	SCHEDULER/OFFICE MANAGER	4,155.55
MEHLING, DARCY	11/09/93-12/31/93	D.C. INTERN	866.67
NASLUND, BENGT E	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,749.99
OSHABEN, JOAN	10/01/93-12/31/93	DISTRICT DIRECTOR	11,250.00
PARKER, SCOTT L	10/01/93-12/31/93	STAFF ASSISTANT	4,825.00
PEKAREK, ROGER R	11/01/93-12/31/93	CASEWORKER	4,700.00
PITZ, LAURA A	10/01/93-12/31/93	STAFF ASSISTANT	5,200.00
RAUCKHORST, JULIE A	10/01/93-12/31/93	DISTRICT SCHEDULER	7,649.99
RAY, WILLIAM FRANCIS	10/01/93-12/31/93	STAFF ASSISTANT	5,200.00
WORCESTER, SHERYL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,566.66

EXPENSES

10-05	3273840007	THOMAS BOUTALL	08/19/93-09/09/93	STAFF PARKING WITHING DISTRICT WHILE ON OFFICIAL BUSINESS	15.00
10-05	3273840006	Do	08/19/93-09/16/93	STAFF MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS - 314 MILES @ .24 PER MILE	75.36
10-05	3273840005	FEDERAL EXPRESS CORP	09/08/93-09/15/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT AND WASHINGTON OFFICES	21.27
10-05	3273840003	SHERYL WORCESTER	09/20/93	STAFF MEAL WITHIN DISTRICT OFFICE ON OFFICIAL BUSINESS	3.36
10-05	3273840002	Do	09/20/93-09/21/93	STAFF TRAVEL FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	74.00
10-05	3273840004	Do	09/20/93-09/21/93	STAFF LODGING WITHIN DISTRICT ON OFFICIAL BUSINESS	48.04
10-14	3286320022	POSTMASTER, WASHINGTON, D.C.	09/29/93	POSTAGE	74.10
10-15	3281420022	THOMAS J LANKFORD	08/16/93	PRINTED MATERIALS	685.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287860002	MARTIN HOKE	09/01/93-09/30/93	MEMBER MILEAGE WITHIN DISTRICT - 398 MILES @ .24 PER MILE	95.52
10-15	3287860004	Do	09/14/93	MEMBER CAB RIDE FROM BWI AIRPORT TO CANNON HOB	47.00
10-15	3287860001	Do	09/20/93	MEMBER TRAVEL FROM CLEVELAND, OH/WASHINGTON, DC (PREPAID TICKET AT AIRPORT)	155.00
10-15	3287860003	Do	09/27/93	MEMBER PARKING WITHIN DISTRICT ON OFFICIAL BUSINESS	3.00
10-18	3288310023	COX CABLE CLEVELAND AREA	10/02/93-11/01/93	CABLE SERVICE FOR DISTRICT OFFICE	17.77
10-18	3288310024	JOAN OSHABEN	07/21/93-09/15/93	STAFF TRAVEL WITHIN DISTRICT 243 @ .24/MI	58.32
10-18	3288310025	Do	09/15/93	PARKING WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	2.00
10-18	3288310026	Do	09/15/93	SUPPLIES FOR DISTRICT OFFICE	4.77
10-18	3288310027	THE PLAIN DEALER	10/07/93-01/05/94	SUBSCRIPTION FOR DISTRICT OFFICE - PLAIN DEALER	58.50
10-19	3291860011	EMPIRE COFFEE COMPANY	10/06/93	COFFEE SUPPLY FOR DISTRICT OFFICE	68.00
10-19	3291860012	MARTIN HOKE	10/07/93-10/12/93	MEMBER TRAVEL FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	307.00
10-25	3292530007	AMERICAN BUSINESS MACHINES	09/27/93	SUPPLIES FOR DISTRICT OFFICE	110.00
10-25	3292530005	FEDERAL EXPRESS CORP	09/22/93-09/24/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT AND WASHINGTON OFFICES	27.94
10-25	3292530006	THE OHIO NEWS BUREAU COMPANY	08/31/93-09/28/93	CLIPPING CHARGE	62.52
10-26	3295400012	DEER PARK SPRING WATER INC	10/08/93	WATER SUPPLY FOR WASHINGTON OFFICE	35.95
10-26	3295400013	FEDERAL EXPRESS CORP	09/29/93-09/30/93	TIME SENSITRIVE MATERIALS SENT TO WASHINGTON AND DISTRICT OFFICES	12.32
10-26	3295400015	MARTIN HOKE	10/15/93-10/19/93	MEMBER TRAVEL FROM WASHINGTON, DC/CLEVELAND,OH/WASHINGTON, DC	307.00
10-26	3295400014	OFFICE DEPOT CARD PLAN	09/08/93-09/24/93	SUPPLIES FOR DISTRICT OFFICE	390.89
10-26	3295400011	WILLIAM FRANCIS RAY	10/07/93	TRAIN SERVICE FROM WASHINGTON, DC TO BWI	4.50
10-26	3295400010	Do	10/07/93-10/08/93	STAFF AILINE TRAVEL FROM BWI/CLEVELAND,OH/BWI	104.00
10-26	3295400008	SHERYL WORCESTER	10/07/93-10/08/93	STAFF LODGING WITHIN DISTRICT ON OFFICIAL BUSINESS	48.04
10-26	3295400009	Do	10/07/93-10/08/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	15.62
10-26	3295400006	Do	10/07/93-10/10/93	STAFF TRAVEL FROM BWI TO CLEVELAND, OHIO TO BWI	104.00
10-26	3295400007	Do	10/07/93-10/10/93	TRAIN SERVICE FROM WASHINGTON,DC TO BWI TO WASHINGTON, DC	14.50
10-27	3295740021	THOMAS J LANKFORD	09/16/93	PRINTED MATERIAL	276.00
10-27	3298540023	M EDWARD CASSIDY	10/04/93-10/05/93	STAFF TRAVEL FROM WASHINGTON,DC/CLEVELAND,OH/WASHINGTON,DC	307.00
10-27	3298540024	Do	10/04/93-10/05/93	STAFF LODIGNG IN DISTRICT WHILE ON OFFICIAL BUSINESS	42.19
10-27	3298540025	Do	10/04/93-10/05/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	40.66
10-27	3298540022	ELECTRONIC MEDIA	10/01/93-10/01/94	SUBSCRIPTION FOR ELECTRONIC MEDIA MAGAZINE	79.00
10-27	3299510017	M EDWARD CASSIDY	10/19/93-10/21/93	STAFF TRAVEL FROM WASHINGTON,DC/CLEVELAND,OH/WASHINGTON,DC	307.00
10-27	3299510018	Do	10/19/93-10/21/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.64
10-27	3299510019	Do	10/19/93-10/21/93	STAFF LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	48.04
10-27	3299510020	Do	10/19/93-10/21/93	STAFF MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	42.00
10-27	3299510031	MARTIN HOKE	09/30/93-10/04/93	MEMBER TRAVEL FROM WASHINGTON,DC/CLEVELAND,OH/WASHINGTON,DC	348.00
10-27	3299890374	FOUR BROOK	10/01/93-10/30/93	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
10-27	3299890373	LUCIAN C REGO	10/01/93-10/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
10-28	3300220012	FEDERAL EXPRESS CORP	10/06/93-10/07/93	TIME-SENSITIVE MATERIALS SENT TO WASHINGTON/DISTRICT OFFICES	16.07
10-31	3302900656	*(EQUIPMENT ALLOWANCE)*	02/03/93-09/30/93		(39.18)
10-31	3302900657	Do	03/01/93-09/30/93		113.68
10-31	3302900658	Do	10/01/93-10/31/93		4,879.09
10-31	3302930862	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930863	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930864	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		654.04
10-31	3302950396	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		727.88

10-31	3302960811	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		454.02
10-31	3302960809	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		834.80
10-31	3302960810	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,071.35
11-04	3307840008	MICHAEL CONNELL	10/15/93	STAFF MEAL WITHIN DISTRICT ON OFFICIAL BUSINESS	7.00
11-04	3307840009	Do	10/15/93	BWI AIRPORT PARKING	8.00
11-04	3307840010	DISCOVER	10/15/93	STAFF TRAVEL FROM BWI AIRPORT/CLEVELAND, OH/BWI AIRPORT	77.00
11-04	3307840011	MARTIN HOKE	10/21/93-10/25/93	MEMBER TRAVEL FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	307.00
11-04	3307840012	NEW YORK TIMES SALES INC.	10/15/93-01/13/94	SUBSCRIPTION	32.50
11-04	3307840013	SHERYL WORCESTER	10/24/93-10/25/93	STAFF LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	77.86
11-09	3313440001	HIGHLAND DATA SERVICECO	07/16/93	DATA ANALYSIS AND PRINTING SERVICES	4,358.46
11-12	3313800019	THOMAS BOUTALL	09/21/93-10/16/93	STAFF MILEAGE WITHIN DISTRICT - 343 MILES @ .24 CENTS PER MILE	82.32
11-12	3313800016	M EDWARD CASSIDY	10/05/93	STAFF MEAL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	13.50
11-12	3313800018	CAROL A GRASSI	09/08/93-10/15/93	STAFF MILEAGE WITHIN DISTRICT - 185 MILES @ .24 CENTS PER MILE	44.40
11-12	3313800021	MARTIN HOKE	09/15/93-09/20/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CLEVELAND, OHIO	193.00
11-12	3313800020	JOAN OSHABEN	09/17/93-10/15/93	STAFF MILEAGE WITHIN DISTRICT - 262 MILES @ .24 CENTS PER MILE	62.88
11-12	3313800017	SCOTT L PARKER	07/01/93-10/18/93	STAFF MILEAGE WITHIN DISTRICT - 969 MILES @ .24 CENTS PER MILE	232.56
11-12	3314320022	FEDERAL EXPRESS CORP	09/16/93-10/21/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT AND WASHINGTON OFFICES	23.40
11-12	3314320023	GOLD CUP COFFEE SERVICE	11/03/93	COFFEE SUPPLY FOR WASHINGTON OFFICE	29.00
11-12	3314320025	MARTIN HOKE	10/01/93-10/31/93	MEMBER MILEAGE WITHIN DISTRICT (OCTOBER) 398 @ .24/MI	95.52
11-12	3314320024	Do	10/28/93-11/02/93	MEMBER TRAVEL FROM WASHINGTON DC/CLEVELAND/WASHINGTON, DC	307.00
11-12	3314320026	THE OHIO NEWS BUREAU COMPANY	09/29/93-10/27/93	SUBSCRIPTION	73.59
11-12	3314320021	THOMAS J LANKFORD	10/31/93	PRINTED MATERIALS	951.75
11-12	3314410022	M EDWARD CASSIDY	10/25/93-10/29/93	STAFF TRAVEL FROM WASHINGTON,DC/CLEVELAND/WASHINGTON,DC	307.00
11-12	3314410023	Do	10/25/93-10/29/93	STAFF LODGING WITHIN DISTRICT WHILE OFFICIAL BUSINESS	168.76
11-12	3314410024	Do	10/25/93-10/29/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	155.26
11-12	3314410025	Do	10/25/93-10/29/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	74.23
11-12	3314410019	FEDERAL EXPRESS CORP	10/12/93-10/19/93	TIME SENSITIVE MATERIALS SENT TO WASHINGTON AND CLEVELAND OFFICES	35.09
11-12	3314410018	THOMAS J LANKFORD	07/07/93	PRINTED MATERIALS	233.00
11-15	3314650013	POSTMASTER, WASHINGTON, D.C.	10/20/93-10/20/93	INTERNATIONAL LETTER	.95
11-18	3321210020	CARROLL PUBLISHING COMPANY	10/01/93-09/01/94	SUBSCRIPITON FOR FEDERAL EXECUTIVE DIRECTORY	198.00
11-18	3321210018	MICHAEL CONNELL	11/02/93-11/05/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	17.20
11-18	3321210019	DISCOVER	11/02/93-11/04/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	27.50
11-18	3321210016	Do	11/02/93-11/05/93	STAFF TRAEL FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC (M. CONNELL)	310.00
11-18	3321210017	Do	11/02/93-11/05/93	STAFF LODGING WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	100.90
11-18	3321210015	MARTIN HOKE	11/04/93-11/08/93	MEMBER TRAVEL FROM WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	310.00
11-24	3327890377	FOUR BROOK	11/01/93-11/30/93	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
11-24	3327890376	LUCIAN C REGO	11/01/93-11/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
11-29	3326500009	AMERICAN EXPRESS	11/07/93-11/10/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	109.10
11-29	3326500010	Do	11/07/93-11/10/93	STAFF LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	172.96
11-29	3326500011	Do	11/07/93-11/10/93	STAFF MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.50
11-29	3326500008	MICHAEL CONNELL	11/07/93-11/10/93	STAFF TRAVEL TO DISTRICT - WASHINGTON,DC/CLEVELAND,OH/WASHINGTON,DC	310.00
11-29	3326500013	Do	11/08/93-11/08/93	STAFF PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.50
11-29	3326500012	Do	11/10/93-11/10/93	STAFF MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.65
11-29	3326500014	Do	11/10/93-11/10/93	STAFF TAXI FROM NATIONAL AIRPORT TO RESIDENCE	13.00
11-29	3335690002	*(H I S SERVICES CHARGED)*	11/29/93	10-20-93	5.00
11-30	3335900551	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,710.26
11-30	3335930948	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930949	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930950	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		437.09
11-30	3335940168	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335950391	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		316.61
11-30	3335960804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960802	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		184.90
11-30	3335960803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		985.76
12-03	3334230001	THOMAS J LANKFORD	05/31/93	PRINTED MATERIALS	282.15
12-10	3343250004	MATTHEW W FELBER	10/28/93-11/16/93	MILES TRAVELLED WITHIN THE DISTRICT--189 MILES @ 24¢ PER MILE	45.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343250001	SCOTT L PARKER	11/02/93	KEYS FOR THE DISTRICT OFFICE	20.23
12-10	3343250002	ROGER R PEKAREK	11/10/93-11/24/93	MILES TRAVELLED WITHIN THE DISTRICT 71 MILES @ 24¢ PER MILE	17.04
12-13	3344320027	THOMAS BOUTALL	10/21/93-11/12/93	MILES TRAVELED WITHIN DISTRICT 313 @ .24/MILE	75.12
12-13	3344320028	Do	10/22/93-11/10/93	STAFF PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
12-13	3344320029	CAROL A GRASSI	10/20/93-10/22/93	132 @ .24/MILE TRAVEL WITHIN DISTRICT	31.68
12-13	3344320030	Do	10/22/93	STAFF DISTRICT PARKING WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	5.50
12-13	3344320026	JULIE A RAUCKHORST	11/09/93	MAPS OF DISTRICT BOUGHT FOR THE DISTRICT OFFICE	80.25
12-14	3348600023	COX CABLE CLEVELAND AREA	10/24/93-11/11/93	CABLE CHARGE FOR THE DISTRIC OFFICE	22.66
12-14	3348600018	DEER PARK SPRING WATER INC.	11/05/93	WATER SUPPLY FOR WASHINGTON OFFICE	30.95
12-14	3348600021	EMPIRE COFFEE COMPANY	09/02/93	COFFEE SUPPLIES FOR THE DISTRICT OFFICE	80.45
12-14	3348600022	Do	11/17/93	COFFEE SUPPLIES FOR THE DISTRICT OFFICE	104.95
12-14	3348600016	FEDERAL EXPRESS CORP	10/28/93-10/29/93	TIME SENSITIVE MATERIALS SENT TO THE DISTRICT OFFICE	20.47
12-14	3348600017	Do	11/02/93-11/05/93	TIME SENSITIVE MATERIALS SENT TO THE DISTRICT OFFICE	41.22
12-14	3348600019	MARTIN HOKE	11/11/93-11/15/93	MEMBER TRAVEL FROM WASHINGTON DC/CLEVELAND, OH WASHINGTON DC	310.00
12-14	3348600020	Do	11/15/93	TAXICAB RIDE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	12.00
12-14	3348600024	OFFICE DEPOT CARD PLAN	10/13/93	SUPPLIES FOR THE DISTRICT OFFICE	160.87
12-14	3348600025	Do	10/28/93	SUPPLIES FOR THE DISTRICT OFFICE	121.08
12-17	3350640022	M EDWARD CASSIDY	11/29/93	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.41
12-17	3350640024	Do	11/29/93-11/30/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	76.06
12-17	3350640021	Do	11/29/93-12/01/93	STAFF TRAVEL FROM WASHINGTON, DC/CLEVELAND/WASHINGTON,DC	351.00
12-17	3350640023	Do	11/29/93-12/01/93	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.24
12-21	3351620007	AMERICAN EXPRESS	11/17/93-11/19/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (M. CONNELL)	65.00
12-21	3351620009	Do	11/18/93-11/19/93	STAFF LODGING WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (M. CONNELL)	86.48
12-21	3351620004	Do	11/18/93-11/20/93	STAFF TRAVEL FROM BALTIMORE WASHINGTON AIRPORT/CLEVELAND,OH/BALTIMORE WASHINGTON AIRPORT (M. CONNELL).	104.00
12-21	3351620011	Do	11/18/93-11/20/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS (M. CONNELL)	124.32
12-21	3351620010	Do	11/20/93	STAFF PARKING AT BWI AIRPORT WHILE ON OFFICIAL BUSINESS (M. CONNELL)	24.00
12-21	3351620005	Do	11/24/93	STAFF TRAVEL FROM CLEVELAND, OH/WASHINGTON, DC (M . CONNELL)	155.00
12-21	3351620012	MICHAEL CONNELL	10/15/93-11/20/93	STAFF MILEAGE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	45.12
12-21	3351620008	Do	11/19/93-11/20/93	STAFF MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	11.43
12-21	3351620006	DISCOVER	11/02/93-11/05/93	STAFF RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS (M. CONNELL)	118.60
12-28	3361890379	FOUR BROOK	12/01/93-12/30/93	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
12-28	3361890378	LUCIAN C REGO	12/01/93-12/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
12-31	3364900449	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,832.97
12-31	3364930750	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930751	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		460.97
12-31	3364950389	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,028.07
12-31	3364961079	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364961078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00
12-31	3364961076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		184.90

12-31	3364961077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,036.67

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	134,936.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,797.80
TOTAL	**182,733.93**

OFFICE OF THE HON. TIM HOLDEN

SALARIES

ANDREWS, BRUCE H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
BOYER, MATTHEW G	10/01/93–12/31/93	STAFF ASSISTANT	6,399.99
BRENNER, ALEXIS ANN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
BUTLER, WYNTON S	10/01/93–12/31/93	STAFF ASSISTANT	6,541.74
CALDONETTI, CONSTANCE A	10/01/93–12/31/93	DISTRICT MANAGER	7,749.99
GAJEWSKI, THOMAS W, SR	10/01/93–12/31/93	CHIEF OF STAFF/ADMIN ASST	20,000.01
GLASSMOYER, BERYL A	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,649.99
GRAEFF, JEAN R	10/01/93–12/31/93	STAFF ASSISTANT	5,428.50
HANLEY, WILLIAM F	10/01/93–12/31/93	PROJECT MANAGER	12,500.01
HOWE, SHIRLEE L	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99
KUZMINSKI, JOSEPH P	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,649.99
MARCHESINI, COLETTE D	10/01/93–10/31/93	SHARED EMPLOYEE	657.50
MISTYSYN, WALTER	10/01/93–12/31/93	STAFF ASSISTANT	6,900.00
MORRIS, DALE T	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,000.00
ORTIZ, GLADYS	10/01/93–12/31/93	STAFF ASSISTANT	2,649.99
REILLY, PATRICIA A	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	9,249.99
RICHARDS, BARBARA K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,250.00
SMITH, TIMOTHY S	10/01/93–12/31/93	DISTRICT OFFICE DIRECTOR	11,250.00
TANCREDI, CYNTHIA	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
WITMAN, BILLIE ANN	10/01/93–12/31/93	STAFF ASSISTANT	5,374.26

EXPENSES

10-05	3273800010	DAILY ITEM	10/01/93–01/01/94	SUBSCRIPTION FOR 3 MONTHS (MUST BE PRE-PAID BEFORE AN INVOICE CAN BE SENT) 3.25/WEEK FOR THREE MONTH).	42.25
10-05	3273800008	THOMAS W GAJEWSKI	09/21/93–09/23/93	TRAVEL: READING, PA TO WASH., DC WASH., DC TO READING, PA 286 MILES @ .28/MILE	80.08
10-05	3273800009	Do	09/24/93–09/24/93	TRAVEL: READING, PA TO VALLEY FORGE, PA VALLEY FORGE, PA TO READING, PA 82 MILES @ .28/MILE	22.96
10-05	3273800007	HON. TIM HOLDEN	09/21/93–09/23/93	TRAVEL: ST. CLAIR TO WASH. DC WASHINGTON, DC TO ST. CLAIR 374 MILES @ .28/MILE	104.72
10-05	3273800006	THE TIMES-NEWS	10/01/93–10/01/94	SUBSCRIPTION	35.10
10-07	3279440012	THOMAS W GAJEWSKI	09/27/93–09/30/93	TRAVEL: READING, PA TO WASH, DC WASH,DC TO READING, PA 286 MILES @ .28/MILE	80.08
10-07	3279440011	HON. TIM HOLDEN	09/27/93–09/30/93	TRAVEL: ST. CLAIR TO WASH,DC WASH,DC TO ST. CLAIR 374 MILES @ .28/MILE	104.72
10-13	3285520021	CONGRESSIONAL QUARTERLY INC	10/01/93–10/01/94	SUBSCRIPTION RENEWAL	995.00
10-13	3285520022	NATIONAL JOURNAL	09/17/93–09/17/94	SUBSCRIPTION RENEWAL	883.00
10-14	3287810001	CELLULAR ONE	05/25/93–06/26/93	MOBILE PHONE SERVICE	319.48
10-14	3287810002	Do	06/26/93–07/26/93	MOBILE PHONE SERVICE	405.19
10-15	3287440018	DAVID L ANDRUKITIS	02/03/93	2500 HISTORICAL CALENDARS	464.00
10-15	3287440016	Do	07/21/93	1000 CALLING CARDS - GAJEWSKI	75.00
10-15	3287440017	Do	07/30/93	1000 CARDS-HANLEY, 250-BRENNER	108.50
10-15	3287440015	MOYER'S BOOK MART	09/08/93	ENVELOPES	5.55
10-18	3288310013	FEDERAL EXPRESS CORP	09/17/93	DELIVERY SERVICE BILL	31.00
10-18	3288310028	THOMAS W GAJEWSKI	09/01/93	REIMBURSEMENT FOR OFFICIAL CALLS	13.54
10-18	3288310011	U.S. CELLULAR	09/26/93–10/25/93	MOBILE PHONE SERVICE	182.58
10-18	3288310012	UNITED PARCEL SERVICE	09/25/93	DELIVERY SERVICE BILL	36.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291840024	BERYL A GLASSMOYER	09/07/93-09/07/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
10-19	3291840025	Do	09/14/93-09/14/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
10-19	3291840032	Do	09/14/93-09/14/93	MAKING COPIES FOR THE POTTSTOWN DISTRICT OFFICE	1.20
10-19	3291840026	Do	09/21/93-09/21/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
10-19	3291840029	Do	09/28/93-09/28/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
10-19	3291840027	JEAN ROSE GRAEFF	09/23/93-09/23/93	TRAVEL TO AN EPA MEETING FROM POTTSVILLE TO READING 36 MILES @ 27.5	9.90
10-19	3291840030	Do	10/07/93-10/07/93	TRAVEL TO KUTZTOWN DISTRICT OFFICE 34 MILES @ 27.5	9.35
10-19	3291840028	TIMOTHY S. SMITH	09/23/93-09/23/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE 36 MILES @ 27.6	9.90
10-19	3291840031	Do	10/07/93-10/07/93	TRAVEL TO WASHINGTON DC OFFICE FROM READING, PA 337 MILES @ 27.5	92.68
10-19	3291860015	THOMAS W GAJEWSKI	10/02/93	REIMBURSEMENT FOR OFFICIAL CALLS	12.94
10-19	3291860014	Do	10/05/93-10/07/93	TRAVEL: READING, PA TO WASH., DC WASH., DC TO READING, PA 286 MILES @ .28/MILE	80.08
10-19	3291860018	Do	10/07/93	REIMBURSEMENT FOR FOOD & BEVERAGES FOR A WORKING MEETING W/CONSTITUENTS REGARDING CURRENT FED. LGSLTN..	197.28
10-19	3291860013	HON. TIM HOLDEN	10/05/93-10/07/93	TRAVEL: ST. CLAIR TO WASH. DC WASH, DC TO ST. CLAIR 374 MILES @ .28/MILE	104.72
10-19	3291860017	UNITED PARCEL SERVICE	10/02/93	DELIVERY SERVICE BILL	50.75
10-25	3292530008	WILLIAM F HANLEY	09/01/93-10/14/93	DISTRICT TRAVEL 2628 MILES @ .28	735.84
10-26	3295400016	DALE T MORRIS	10/13/93-10/14/93	REIMBURSEMENT FOR HOTEL EXPENSE; STAFF TRAVEL IN DISTRICT	76.32
10-26	3295400017	Do	10/13/93-10/14/93	STAFF TRAVEL TO & FROM DISTRICT MILEAGE REIMBURSEMENT WASH., DC TO READING,PA & RETURN 286 MILES@.28.	80.08
10-27	3293260021	AQUA COOL	09/30/93	BOTTLED WATER	41.20
10-27	3293260024	THOMAS W GAJEWSKI	10/12/93-10/15/93	TRAVEL READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 28¢ PER MILE	80.08
10-27	3293260023	HON. TIM HOLDEN	10/12/93-10/15/93	TRAVEL ST. CLAIR--DC--ST. CLAIR, PA 374 MILES @ 28¢ PER MILE	104.72
10-27	3293260020	MOYER'S BOOK MART	10/05/93	OFFICE SUPPLIES	24.95
10-27	3293260030	BARBARA K RICHARDS	10/08/93	TRAVEL WASHINGTON, DC TO POTTSVILLE, PA TO WASHINGTON, DC 360 MILES @ 28¢ PER MILE	100.80
10-27	3293260025	UNITED PARCEL SERVICE	08/28/93	DELIVERY SERVICE	20.00
10-27	3293260022	Do	10/09/93	DELIVERY SERVICE	26.00
10-27	3293720001	CONSTANCE A CALDONETTI	07/20/93	TAMAQUA TO POTTSVILLE & RETURN 42 MILES @ 271/2¢	11.55
10-27	3293720028	Do	08/01/93-08/31/93	TAMAQUA TO AUBURN & RETURN 62 MILES @ 271/2¢ TAMAQUA TO SUNBURY & RETURN 104 MI @ 271/2¢ TOTAL 166 MI.	45.65
10-27	3293720002	Do	09/24/93	POTTSVILLE TO TAMAQUA & RETURN 44 MILES @ 271/2¢	12.10
10-27	3293720029	Do	09/30/93	POSTAGE-1 ROLL OF STAMPS RECEIPT ATTACHED	29.00
10-27	3293720004	WALTER MISTYSYN	09/01/93-09/30/93	TOTAL DISTRICT MILES 70 @ 271/2¢ PER MILE	19.25
10-27	3293720003	CYNTHIA TANCREDI	09/01/93-09/30/93	8 ROUND TRIPS SHENANDOAH TO SUNBURY & SURROUNDING AREAS 643 DISTRICT MILES @ 271/2¢ PER MILE	176.83
10-27	3299890376	NORTHUMBERLAND COUNTY COMMISSIONER'S	10/01/93-10/30/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
10-27	3299890375	SCHUYLKILL LAND & REALTY INC	10/01/93-10/30/93	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
10-27	3299890377	THE COUNTY OF BERKS	10/01/93-10/30/93	RENT - 633 COURT ST READING, PA	1,560.00
10-31	3294940125	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		17.50
10-31	3302900525	*(EQUIPMENT ALLOWANCE)*	08/30/93-09/30/93		141.17
10-31	3302900526	Do	10/01/93-10/31/93		2,855.03
10-31	3302920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		17.55
10-31	3302930656	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		50.58
10-31	3302930657	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930658	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		586.97
10-31	3302950422	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		948.33

10-31	3302960606	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302960604	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		143.70
10-31	3302960605	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		831.41
11-03	3305350024	BERYL A GLASSMOYER	08/03/93–08/31/93	IN-DISTRICT TRAVEL POTTSTOWN DISTRICT OFFICE 180 @ .275/MI	49.50
11-03	3305350022	JEAN ROSE GRAEFF	09/02/93–09/02/93	TRAVEL TO KUTZTOWN DISTRICT OFFICE. 34 @ .275/MI.	9.35
11-03	3305350023	TIMOTHY S. SMITH	09/02/93–09/02/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE. 72 @ .275/MI.	19.80
11-04	3307240014	BELL ATLANTIC MOBILE SYSTEMS INC	10/04/93	MOBILE PHONE SERVICE	292.06
11-04	3307240013	DEER PARK SPRING WATER INC	10/02/93	SPRING WATER	91.02
11-04	3307240016	THOMAS W GAJEWSKI	10/19/93–10/21/93	TRAVEL READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 28¢ PER MILE	80.08
11-04	3307240015	HON. TIM HOLDEN	10/19/93–10/21/93	TRAVEL ST. CLAIR TO WASH, DC TO ST. CLAIR 374 MILES @ 28¢ PER MILE	104.72
11-12	3316400001	THOMAS W GAJEWSKI	10/08/93–10/08/93	TRAVEL: READING TO POTTSVILLE POTTSVILLE TO READING 70 MILES @ .28/MILE	19.60
11-12	3316400003	Do	10/26/93–10/26/93	TRAVEL: MET WITH GOVENOR TO DISCUSS PARK RD. BYPASS PROJECT (PA) READING TO HARRISBURG HARRISBURG TO RD.	44 80
11-12	3316400002	HON. TIM HOLDEN	10/22/93–10/22/93	TRAVEL: POTTSVILLE TO SUNBURY SUNBURY TO POTTSVILLE 87 MILES @ .28/MILE OFFICIAL BUSINESS	24.36
11-12	3316400004	Do	10/25/93–10/28/93	TRAVEL: ST. CLAIR TO WASH, DC WASH, DC TO ST. CLAIR 374 MILES @ .28/MILE	104.72
11-12	3316400005	UNITED PARCEL SERVICE	10/23/93	DELIVERY SERVICE BILL	88.25
11-15	3316350028	WALTER MISTYSYN	10/01/93–10/22/93	TOTAL DISTRICT MILES 91 @ .275/MI.	25.02
11-15	3316350027	CYNTHIA TANCREDI	10/04/93–10/28/93	7 ROUND TRIPS SHENANDOAH/SUNBURY & SURROUNDING AREAS 563 DISTRICT MILES @ .275/MI 5.29 ANSWERING TAPES.	160.12
11-17	3320540011	FEDERAL EXPRESS CORP	10/25/93–10/25/93	DELIVERY SERVICE BILL	13.00
11-17	3320540009	HON. TIM HOLDEN	11/03/93–11/05/93	TRAVEL: ST. CLAIR TO WASH, DC WASH, DC TO ST. CLAIR, PA 374 MILES @ 28¢ / MILE	104.72
11-17	3320540012	POLK AND CO.	10/22/93	1994 POTTSVILLE, PA CITY DIRECTORY	291 60
11-17	3320540013	THE READING EAGLE-TIMES	10/20/93–10/20/93	NEWSPAPER (LOCAL) SUBSCRIPTION 26 WEEKS / 54.60	54.60
11-17	3320540010	UNITED PARCEL SERVICE	10/30/93–10/30/93	DELIVERY SERVICE BILL	40.25
11-19	3322240014	THOMAS W GAJEWSKI	03/04/93–07/02/93	REIMBURSEMENT FOR OFFICIAL CALLS ON PRIVATE CELLULAR PHONE SERVICE	80.22
11-19	3322240015	Do	11/01/93	REIMBURSEMENT FOR OFFICIAL CALLS ON PRIVATE CELLULAR PHONE SERVICE	33.57
11-19	3322240013	UNITED PARCEL SERVICE	11/06/93	DELIVERY SERVICE BILL	15.00
11-22	3323240016	AQUA COOL	10/30/93	BOTTLED WATER SERVICE	36.00
11-22	3323240015	THOMAS W GAJEWSKI	11/08/93–11/08/93	TRAVEL: READING, PA TO ALLENTOWN, TO READING TO DISCUSS FHA LOAN FOR CENTERPORT SEWAGE 70 MI @ 28¢/MILE.	19.60
11-22	3323240014	Do	11/09/93–11/11/93	TRAVEL; READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 28¢ PER MILE	80.08
11-22	3323240013	HON. TIM HOLDEN	11/08/93–11/10/93	TRAVEL ST. CLAIR TO WASHINGTON, DC TO ST. CLAIR 374 @ 28¢ PER MILE	104.72
11-22	3323240017	THE MERCURY	11/11/93–11/11/94	LOCAL DISTRICT NEWSPAPER SUBSCRIPTION 12 MO	266.00
11-24	3327890379	NORTHUMBERLAND COUNTY COMMISSIONER'S	11/01/93–11/30/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
11-24	3327890381	POTTSTOWN AREA SENIORS' CENTER	01/03/93–11/30/93	RENT - 310 HIGH ST POTTSTOWN, PA	546.67
11-24	3327890378	SCHUYLKILL LAND & REALTY INC	11/01/93–11/30/93	RENT - 101 N CENTRE ST POTTSVILLE, PA	583 33
11-24	3327890380	THE COUNTY OF BERKS	11/01/93–11/30/93	RENT - 633 COURT ST READING, PA	1,560.00
11-30	3328550003	POSTMASTER, WASHINGTON, D.C.	10/06/93	3 BOOKS - 51 STAMPS 4.93/EACH.	14.79
11-30	3328550004	Do	10/25/93	PRIORITY MAIL - $2.90 ALFRED SAJDAK 224 WUNDER ST. READING, PA 19602	2.90
11-30	3335900443	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,855.03
11-30	3335920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		65
11-30	3335930744	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		50.58
11-30	3335930745	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930746	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		480 82
11-30	3335940126	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		11.90
11-30	3335950417	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		402.07
11-30	3335960599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,294.18
11-30	3335960597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		143.70
11-30	3335960598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		234.68
12-03	3334240010	BERYL A GLASSMOYER	10/05/93–10/05/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
12-03	3334240011	Do	10/12/93–10/12/93	TRAVEL TO POTTSTOWN DISRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
12-03	3334240012	Do	10/19/93–10/19/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
12-03	3334240014	Do	10/21/93–10/21/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9 90
12-03	3334240013	TIMOTHY S SMITH	10/19/93–10/19/93	TRAVEL TO TOPTON LUTHERAN HOME FOR LUNCHEON SEMINAR 49 MILES @ 27.5¢ PER MILE	13 47
12-03	3334710006	JEAN ROSE GRAEFF	11/04/93–11/04/93	TRAVEL TO KUTZTOWN DISTRICT OFFICE 34 MILES @ 27 5	9.35
12-03	3334710005	TIMOTHY S. SMITH	10/30/93–10/30/93	TRAVEL TO POTTSVILLE OFFICE 72 MILES @ 27.5	19.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335320014	THOMAS W GAJEWSKI	11/16/93-11/18/93	TRAVEL: READING, PA TO WASH., DC AND RETURN 286 @ .28/MILE	80.08
12-03	3335320013	HON. TIM HOLDEN	11/14/93-11/14/93	TRAVEL: IN-DISTRICT ST. CLAIR, PA TO READING, PA AND SUNBURY, PA 148 @ .28/MILE	41.44
12-10	3343250005	CONSTANCE A CALDONETTI	11/22/93	POTTSVILLE TO ASHLAND & RETURN 37 MILES @ 27.5¢ PER MILE	10.18
12-10	3343250006	Do	11/22/93	POSTAGE--ROLL OF STAMPS	29.00
12-10	3343250031	THOMAS W GAJEWSKI	11/22/93-12/02/93	TRAVEL: READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 28¢ PER MILE	80.08
12-10	3343250014	HON. TIM HOLDEN	11/15/93-11/22/93	TRAVEL: ST. CLAIR, PA TO WASHINGTON, DC TO ST. CLAIR 374 MILES @ 28¢ PER MILE	104.72
12-10	3343250011	POLK AND CO.	11/16/93	DIRECTORY SERVICES POTTSVILLE, PA	91.00
12-10	3343250008	CYNTHIA TANCREDI	11/01/93-11/30/93	9 ROUNDTRIP SUNBURY AND SURROUNDING AREAS 723 DISTRICT MILES @ 27.5¢ PER MILE	198.93
12-10	3343250009	Do	11/11/93	SHENANDOAH-SHEPPTON, PA AND SURROUNDING AREAS 22 DISTRICT MILES @ 27.5¢ PER MILE FOR BREAKFAST MTG.	6.05
12-10	3343250010	THE WASHINGTON TIMES	11/22/93-11/23/94	SUBSCRIPTION RENEWAL 52 WEEKS	65.00
12-10	3343250012	UNITED PARCEL SERVICE	11/20/93	DELIVERY SERVICE BILL	20.50
12-10	3343250013	Do	11/27/93	DELIVERY SERVICE BILL	26.00
12-13	3343750017	E.E.S.C.	01/01/94-12/31/94	MEMBERSHIP DUES, INCLUDES THE WEEKLY BULLETIN AND ITS SUPPLEMENTAL LEGISLATIVE PUBLICATIONS	700.00
12-13	3344210008	CONSTANCE A CALDONETTI	10/09/93	TAMAQUA TO ST CLAIR AND RETURN 39 MILES @ 27.5¢ PER MILE	10.73
12-13	3344210009	Do	10/24/93	TAMAQUA TO POTTSVILLE AND RETURN 42 MILES @ 27.5¢ PER MILE	11.55
12-13	3344210010	Do	10/27/93	TAMAQUA TO POTTSVILLE & RETURN 42 MILES @ 27.5¢ PER MILE	11.55
12-13	3344210011	Do	11/01/93	TAMAQUA TO TUSCARORA AND RETURN 22 MILES	6.05
12-13	3344210012	Do	11/04/93	POTTSVILLE TO HERSHEY & RETURN 169 MILES @ 27.5¢ PER MILE	46.48
12-22	3354410027	AQUA COOL	11/30/93	BOTTLED WATER	36.00
12-22	3354410025	FEDERAL EXPRESS CORP.	11/25/93	DELIVERY SERVICE	28.50
12-22	3354410023	HON. TIM HOLDEN	12/01/93-12/07/93	TRAVEL: ST. CLAIR, PA TO WASH, DC WASH, DC TO ST. CLAIR, PA 374 MILES @ .28/MILE.	104.72
12-22	3354410024	THE PATRIOT	11/29/93-11/29/94	SUBSCRIPTION RENEWAL 1 YEAR @ 16.00	16.00
12-22	3354410026	UNITED PARCEL SERVICE	12/04/93	DELIVERY SERVICE BILL	41.00
12-28	3361890381	NORTHUMBERLAND COUNTY COMMISSIONER'S	12/01/93-12/30/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
12-28	3361890383	POTTSTOWN AREA SENIORS' CENTER	12/01/93-12/30/93	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
12-28	3361890380	SCHUYLKILL LAND & REALTY INC	12/01/93-12/30/93	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
12-28	3361890382	THE COUNTY OF BERKS	12/01/93-12/30/93	RENT - 633 COURT ST READING, PA	1,560.00
12-31	3355940127	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		20.50
12-31	3364900364	*(EQUIPMENT ALLOWANCE)*	03/25/93-09/30/93		(30.65)
12-31	3364900365	Do	12/01/93-12/31/93		2,952.44
12-31	3364930596	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930597	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		499.22
12-31	3364950415	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		799.63
12-31	3364960823	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		350.58
12-31	3364960822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364960820	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		143.70

12-31	3364960821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		209.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,001.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,422.21
TOTAL	**178,424.19**

OFFICE OF THE HON. JOAN KELLY HORN

EXPENSES

10-14	3287870001	MOUNTAIN WEST FINANCIAL	05/01/92–05/31/92	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE FROM BIZMART OFFICE SUPPLY	93.44

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	93.44
TOTAL	**93.44**

OFFICE OF THE HON. STEPHEN HORN

SALARIES

BOGGS, DIANE P	10/01/93–10/15/93	PART-TIME EMPLOYEE	437.50
BRASHER, MARK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,000.00
BROUGHTON, PATRICIA M	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,500.01
CARDENAS, LEIGH ANN	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
DYKSTRA, JAMES H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	24,875.01
GILL, DON G	10/01/93–12/31/93	DEPUTY DISTRICT DIRECTOR	8,000.01
JOHNSON, DOUGLAS	10/01/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	7,000.00
LEATHERS, KRISTINE A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,833.33
LIU, JULIE M	10/01/93–10/31/93	STAFF ASSISTANT	1,500.00
Do	11/01/93–12/31/93	OFFICE MANAGER	3,500.00
MOTTLEY, KATHARINE	11/01/93–12/31/93	SHARED EMPLOYEE	3,800.00
POSEY, SUSAN L	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,833.33
PRATT, ALEXANDRA A	10/01/93–12/31/93	PRESS SECRETARY	5,750.00
SALISBURY, NANCY M	10/05/93–12/31/93	SENIOR DISTRICT REPRESENTATIVE	7,166.67
SHAINLINE, JOHN W	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
SMITH, JAMES E	10/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
SPENCER, STACEY A	11/01/93–12/31/93	PART-TIME EMPLOYEE	975.00
SZIEBL, MARIA C	10/01/93–10/31/93	BILINGUAL CASEWORKER	3,333.33
Do	11/01/93–12/31/93	DISTRICT DIRECTOR	6,666.66
TRAYLOR, ROBERT M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,083.34
VUNA, ELIZABETH	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	8,000.01

EXPENSES

10-05	3273430003	DEER PARK SPRING WATER INC	08/09/93–08/09/93	WATER FOR MEETINGS WITH CONSTITUENTS	19.00
10-05	3273430008	DINERS CLUB	07/23/93–07/25/93	ROUNDTRIP AIRFARE FROM DC TO LONG BEACH (38TH CD) MEMBER 5870-307-172	439.00
10-05	3273430002	EASTMAN, INC	07/30/93–07/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.28
10-05	3273430011	Do	08/05/93–08/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.00
10-05	3273430012	FEDERAL EXPRESS CORP	07/06/93–07/29/93	DELIVERY CHARGES	69.00
10-05	3273430006	Do	08/13/93–08/17/93	DELIVEERY CHARGES	14.46
10-05	3273430009	GSA - KANSAS CITY - REGION SIX	04/30/93–04/30/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	261.19
10-05	3273430010	Do	05/20/93–05/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	186.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273430031	Do	07/31/93-07/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.60
10-05	3273430014	LONG BEACH UN SCHOOL DIST	07/07/93-07/07/93	RENTAL OF SCHOOL AUDITORIUM FOR TOWN MEETING	81.00
10-05	3273430015	Do	07/10/93-07/10/93	RENTAL FOR SCHOOL AUDITORIUM FOR TOWN MEETING	81.00
10-05	3273430001	Do	07/24/93-07/24/93	RENTAL OF PUBLIC SCHOOL AUDITORIUM FOR TOWN MEETING - 7/24/93	81.00
10-05	3273430007	JACK SHAINLINE	07/01/93-07/30/93	215 MILES @ .20/MILE REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	43.00
10-05	3273430013	THE GREATER ALARM CO	09/01/93-12/01/93	QUARTERLY FEE FOR ALARM MONITORING SYSTEM	60.00
10-05	3273430005	THOMAS J LANKFORD	08/16/93-08/16/93	RECORD REPRINTS	132.00
10-07	3279440014	DEER PARK SPRING WATER INC.	08/26/93-08/30/93	BOTTLED WATER FOR WASHINGTON	15.00
10-07	3279440013	FEDERAL EXPRESS CORP.	08/24/93-08/25/93	DELIVERY SERVICE	24.50
10-07	3279440015	GSA - KANSAS CITY - REGION SIX	08/31/93-08/31/93	OFFICE SUPPLIES	18.64
10-12	3281200020	EASTMAN, INC.	07/13/93-07/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	49.13
10-12	3281200021	FEDERAL EXPRESS CORP.	07/06/93-07/12/93	DELIVERY CHARGES	12.97
10-12	3281200019	GSA - KANSAS CITY - REGION SIX	06/20/93-06/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.25
10-12	3281200023	THE GREATER ALARM CO.	06/28/93-09/01/93	CHARGE FOR MONITORING OF SECURITY ALARM	41.98
10-12	3281200022	U.S. GOVERNMENT PRINTING OFFICE	07/17/93-07/17/93	PRINTING	21.00
10-13	3285500003	ALLEN'S PRESS CLIPPING BUREAU	07/01/93-07/26/93	CLIPPING SERVICE	48.00
10-13	3285500002	Do	08/01/93-08/26/93	CLIPPING SERVICE	48.00
10-13	3285500005	DEER PARK SPRING WATER INC.	07/24/93-07/24/93	BOTTLED WATER FOR WASHINGTON OFFICE	10.95
10-13	3285500004	Do	08/21/93-08/21/93	BOTTLED WATER FOR WASHINGTON OFFICE	10.95
10-13	3285500006	EASTMAN, INC.	07/09/93-07/09/93	OFFICE SUPPLIES	5.60
10-13	3285500001	FEDERAL EXPRESS CORP.	08/19/93-08/23/93	DELIVERY CHARGES	23.48
10-13	3285520028	Do	06/11/93-06/16/93	DELIVERY CHARGES	34.50
10-13	3285520027	Do	07/19/93-07/21/93	DELIVERY CHARGES	22.47
10-13	3285520029	Do	07/30/93-08/02/93	DELIVERY CHARGES	7.25
10-13	3285520025	GSA - KANSAS CITY - REGION SIX	08/20/93-08/20/93	OFFICE SUPPLIES	120.70
10-13	3285520026	SHARP ELECTRONICS CORP.	07/29/93-07/29/93	COPIER SUPPLIES	141.28
10-13	3285520024	THE JOURNAL OF COMMERCE	08/10/93-08/10/94	SUBSCRIPTION	272.65
10-13	3285520023	THE WALL STREET JOURNAL	02/07/93-07/23/93	SUBSCRIPTION	65.47
10-15	3287860007	ALLEN'S PRESS CLIPPING BUREAU	09/24/93-09/24/93	CLIPPING SERVICE	48.00
10-15	3287860012	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	SUBSCRIPTION RENEWAL FOR DC OFFICE	1,035.00
10-15	3287860008	DEER PARK SPRING WATER INC.	09/28/93-09/28/93	BOTTLED WATER FOR DC OFFICE	45.95
10-15	3287860017	EASTMAN, INC.	09/01/93-09/01/93	OFFICE SUPPLIES	43.75
10-15	3287860013	Do	09/02/93-09/02/93	OFFICE SUPPLIES	34.17
10-15	3287860009	Do	09/21/93-09/21/93	OFFICE SUPPLIES	70.32
10-15	3287860010	FEDERAL EXPRESS CORP.	09/10/93-09/17/93	DELIVERY CHARGES	11.00
10-15	3287860011	Do	09/17/93-09/24/93	DELIVERY CHARGES	8.95
10-15	3287860005	GSA - KANSAS CITY - REGION SIX	06/30/93-06/30/93	OFFICE SUPPLIES	2.72
10-15	3287860006	Do	07/20/93-07/20/93	OFFICE SUPPLIES	96.68
10-15	3287860018	LOS ANGELES TIMES	05/07/93-06/21/93	SUBSCRIPTION FOR DC OFFICE	25.16
10-15	3287860015	Do	06/21/93-06/30/93	SUBSCRIPTION FOR DC OFFICE	4.70
10-15	3287860016	Do	06/30/93-08/16/93	SUBSCRIPTION FOR DC OFFICE	11.52
10-15	3287860014	U.S. GOVERNMENT PRINTING OFFICE	09/13/93-09/13/93	PRINTING (CONGRESSIONAL DIRECTORY)	20.00
10-18	3291780005	DEER PARK SPRING WATER INC.	04/05/93-04/05/93	WATER FOR CONSTITUENTS	31.61
10-18	3291780007	EASTMAN, INC.	04/20/93-04/20/93	OFFICE SUPPLIES	61.44

10-18	3291780002	Do	05/10/93–05/10/93	OFFICE SUPPLIES	8.96
10-18	3291780001	Do	05/13/93–05/13/93	OFFICE SUPPLIES	59.31
10-18	3291780003	Do	05/26/93–05/26/93	OFFICE SUPPLIES	48.94
10-18	3291780008	Do	06/14/93–06/14/93	OFFICE SUPPLIES	33.33
10-18	3291780004	FEDERAL EXPRESS CORP	04/06/93–04/09/93	DELIVERY CHARGES	7.74
10-18	3291780006	THOMAS J LANKFORD	03/18/93–03/25/93	MISC PRINTING	317.95
10-19	3291860019	ALLEN'S PRESS CLIPPING BUREAU	05/26/93–05/26/93	CLIPPING SERVICES	48.00
10-19	3291860021	FEDERAL EXPRESS CORP	09/21/93–10/04/93	DELIVERY SERVICE	65.08
10-19	3291860020	POLITICAL DATA INC	09/15/93–09/15/93	VOTER REGISTRATION TAPE	362.99
10-25	3295840003	LEIGH ANN CARDENAS	09/03/93–09/21/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT, 18 MILES @ .20 PER MILE	3.60
10-25	3295840001	FEDERAL EXPRESS CORP	09/20/93–10/01/93	DELIVERY SERVICE FOR DISTRICT OFFICE	23.50
10-25	3295840004	NANCY M SALISBURY	09/01/93–09/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 187 MILES AT .20 PER MILE	37.40
10-25	3295840002	THOMAS J LANKFORD	10/06/93–10/06/93	RECORD REPRINT	412.20
10-26	3295400018	DINERS CLUB	08/06/93–09/03/93	MEMBER'S AIRFARE (DC-LA-DC) TIX#5870306200	439.00
10-26	3295400020	Do	08/23/93–08/24/93	MEMBER REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	45.98
10-26	3295400019	Do	09/23/93–09/23/93	MEMBER'S AIRFARE (DC-LA) TIX#5870344779	178.00
10-26	3295400021	FEDERAL EXPRESS CORP	09/28/93–09/28/93	DELIVERY SERVICE	5.23
10-26	3295400025	GSA - KANSAS CITY - REGION SIX	09/30/93–09/30/93	OFFICE SUPPLIES	46.11
10-26	3295400023	THOMAS J LANKFORD	05/19/93–05/19/93	PRINTING OF TOWN MEETING NOTICES	519.35
10-26	3295400024	Do	06/02/93–06/02/93	PRINTING OF TOWN MEETING NOTICES	1,062.60
10-26	3295400022	ELIZABETH VUNA	09/24/93–09/24/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 44 MILES @ .20 PER MILE	8.80
10-27	3299890378	P. S. PARTNERS II LTD	10/01/93–10/30/93	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
10-28	3299520001	DINERS CLUB	10/07/93–10/07/93	MEMBER'S AIRFARE (DC-LA) TICKET #5870345830	178.00
10-28	3299520014	Do	10/10/93–10/10/93	REIMBURSEMENT FOR SHUTTLE TRAVEL FROM LAX TO LONG BEACH	13.00
10-28	3299520008	Do	10/10/93–10/15/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	509.60
10-28	3299520009	Do	10/11/93–10/11/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.93
10-28	3299520010	Do	10/11/93–10/12/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	27.50
10-28	3299520003	Do	10/11/93–10/15/93	AA'S AIRFARE (DC-LA-DC) TICKET #5870345402	437.00
10-28	3299520004	JAMES H DYKSTRA	10/10/93–10/10/93	REIMBURSEMENT FOR CABFARE FROM AA'S HOME TO DULLES AIRPORT	32.00
10-28	3299520007	Do	10/13/93–10/13/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	21.91
10-28	3299520006	Do	10/14/93–10/14/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	40.00
10-28	3299520005	Do	10/17/93–10/17/93	REIMBURSEMENT FOR CABFARE FROM DULLES AIRPORT TO AA'S HOME	31.00
10-28	3299520015	DIANA JONES	07/02/93–07/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 89 MILES @ $.20 PER MILE	17.80
10-28	3299520016	RICHARD LAWRENCE JONES	07/02/93–07/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 369 MILES AT $.20 PER MILE	73.80
10-28	3299520012	NANCY M SALISBURY	07/02/93–07/28/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 267 MILES @ $.20 PER MILE	53.40
10-28	3299520011	Do	07/29/93–07/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 69.5 MILES @ $.20 PER MILE	13.90
10-28	3299520013	Do	08/03/93–08/31/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 318 MILES @ $.20 PER MILE	63.60
10-28	3299520002	JACK SHAINLINE	08/03/93–08/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 436 MILES @ $.20 PER MILE	87.20
10-31	3294940227	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		259.60
10-31	3302900889	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,091.12
10-31	3302931214	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302931215	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		501.93
10-31	3302950139	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		159.39
10-31	3302961162	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302961160	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		110.52
10-31	3302961161	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,024.84
11-03	3307400002	THOMAS J LANKFORD	03/17/93–03/17/93	PRINTING OF NEWSLETTER	5,121.98
11-03	3307400003	Do	06/11/93–06/11/93	RECORD REPRINT	109.25
11-04	3307840014	Do	04/30/93–04/30/93	PRINTING (DEAR COLLEAGUE)	24.90
11-04	3307840015	Do	05/14/93–05/14/93	PRINTING (RECORD REPRINT)	44.15
11-08	3309820028	ADVANCED IMAGE SYSTEMS	08/30/93–08/30/93	TONER FOR DISTRICT OFFICE'S PHOTOCOPIER	291.04
11-08	3309820022	DINERS CLUB	09/26/93–09/26/93	MEMBER'S AIRFARE (LA-DC) TICKET #2173348644	221.00
11-08	3309820023	Do	10/11/93–10/11/93	MEMBER'S AIRFARE (LA-DC) TICKET #5870345686	222.00
11-08	3309820024	Do	10/15/93–10/17/93	MEMBER'S AIRFARE (DC-LA-DC) TICKET #5870346394	398.00
11-08	3309820027	FEDERAL EXPRESS CORP	10/06/93–10/06/93	DELIVERY SERVICE	5.23
11-08	3309820021	GSA - KANSAS CITY - REGION SIX	09/20/93–09/20/93	OFFICE SUPPLIES	11.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3309820026	JACK SHAINLINE	09/01/93-09/29/93	REIMBURSEMENT FOR STAFF PARKING WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICTR	8.00
11-08	3309820025	Do	09/01/93-09/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 176 MILES @ .20 PER MILE	35.20
11-08	3309820020	THOMAS J LANKFORD	08/01/93-08/05/93	3-PAGE RECORD REPRINT ON TERM LIMITATIONS	204.50
11-08	3309820019	Do	09/10/93-09/10/93	RECORD REPRINT ON CUTTING THE SIZE OF GOVERNMENT	58.00
11-12	3313800024	FEDERAL EXPRESS CORP	10/12/93-10/18/93	DELIVERY SERVICE	17.00
11-12	3313800023	GSA - KANSAS CITY - REGION SIX	10/20/93-10/20/93	OFFICE SUPPLIES	65.52
11-12	3314660004	DINERS CLUB	03/04/93-03/07/93	MEMBER'S AIRFARE (DC-LA-DC) TICKET #5876453345	398.00
11-12	3314660006	Do	06/18/93-06/21/93	MEMBER'S AIRFARE (DC-LA-DC) TICKET #5870309706	398.00
11-12	3314660003	JAMES H DYKSTRA	04/05/93-04/09/93	REIMBURSEMENT FOR AA'S AIRFARE (DC-LA-DC) TICKET #5876455339	398.00
11-12	3314660014	DON G GILL	05/16/93-06/25/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 311 MILES @ .20 PER MILE	62.20
11-12	3314660007	DIANA JONES	04/22/93-04/22/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 63 MILES @ .20 PER MILE	12.60
11-12	3314660008	RICHARD LAWRENCE JONES	03/30/93-03/30/93	REIMBURSEMENT FOR STAFF MEAL WHILE ON OFFICIAL TRAVEL	7.85
11-12	3314660009	Do	04/01/93-04/01/93	REIMBURSEMENT FOR STAFF MEAL WHILE ON OFFICIAL TRAVEL	3.77
11-12	3314660010	Do	04/04/93-04/04/93	REIMBURSEMENT FOR STAFF CABFARE WHILE ON OFFICIAL BUSINESS	31.00
11-12	3314660011	NANCY M SALISBURY	04/05/93-04/29/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN DISTRICT, 272.1 MILES @ .20 PER MILE	54.42
11-12	3314660012	Do	05/05/93-05/27/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 209.4 MILES @ .20 PER MILE	41.88
11-12	3314660013	Do	06/01/93-06/30/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 373.2 MILES @ .20 PER MILE	74.64
11-12	3314660015	JACK SHAINLINE	01/19/93-03/18/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 193 MILES @ .20 PER MILE	38.60
11-12	3314660005	Do	03/22/93-04/23/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT, 245 MILES @ .20 PER MILE	49.00
11-15	3314650014	POSTMASTER, WASHINGTON, D.C.	10/07/93	100 1ST CLASS STAMPS	29.00
11-16	3319710030	THOMAS J LANKFORD	03/10/93-04/03/93	MISC PRINTING (INCLUDING CALENDAR, ARTICLE, AND 2 RECORD REPRINTS)	1,152.15
11-18	3321210023	LOS ANGELES TIMES	09/13/93-10/20/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.52
11-18	3321210024	THE JOURNAL OF COMMERCE	05/24/93-07/06/93	SUBSCRIPTION FOR DC OFFICE	37.35
11-18	3321210021	THE WALL STREET JOURNAL	10/27/93-10/27/94	NEWSPAPER SUBSCRIPTIO FOR DC OFFICE	149.00
11-18	3321210022	ELIZABETH VUNA	10/07/93-10/28/93	REIMBURSEMENT FOR STAFF PARKING WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT	26.00
11-22	3323240020	ALLEN'S PRESS CLIPPING BUREAU	10/26/93-10/26/93	PRESS CLIPPING SERVICE	48.00
11-22	3323240019	DEER PARK SPRING WATER INC.	10/26/93-10/26/93	BOTTLED WATER FOR DC OFFICE	30.95
11-22	3323240021	FEDERAL EXPRESS CORP	08/26/93-08/26/93	DELIVERY SERVICE	25.69
11-22	3323240018	Do	10/19/93-10/21/93	DELIVERY SERVICE	7.50
11-24	3327890382	P. S. PARTNERS II LTD	11/01/93-11/30/93	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
11-29	3326500016	FEDERAL EXPRESS CORP	10/01/93-10/14/93	DELIVERY SERVICE	10.50
11-29	3326500018	GSA - KANSAS CITY - REGION SIX	10/31/93-10/31/93	OFFICE SUPPLIES	24.22
11-29	3326500017	NEWS-PILOT	12/01/93-12/01/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	126.00
11-29	3326500015	THE GREATER ALARM CO	06/30/93-06/30/93	ALARM INSTALLATION AND MONITORING FOR DISTRICT OFFICE	700.00
11-29	3326500019	ELIZABETH VUNA	10/13/93-10/13/93	REIMBURSEMENT FOR PHONE CALLS MADE BY STAFF PERTAINING TO CASEWORK	29.10
11-30	3335900737	*(EQUIPMENT ALLOWANCE)*	06/14/93-09/30/93		294.82
11-30	3335900738	Do	11/01/93-11/30/93		5,228.40
11-30	3335920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.25
11-30	3335931297	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931298	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		377.85
11-30	3335950135	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		871.53
11-30	3335961154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335961152	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		110.52
11-30	3335961153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		921.33

12-07	3340330002	DINERS CLUB	11/10/93–11/10/93	MEMBER'S AIRFARE (DC-LA) TICKET# 5870348948	217.00
12-07	3340330003	Do	11/14/93–11/14/93	MEMBER'S AIRFARE (LA-DC) TICKET# 5870347008	221.00
12-07	3340330001	THE GREATER ALARM CO	12/01/93–03/01/94	ALARM MONITORING FOR DISTRICT OFFICE	60.00
12-07	3340330004	ELIZABETH VUNA	07/21/93–07/21/93	REIMBURSEMENT FOR PHONE CALLS MADE BY STAFF PERTAINING TO CASEWORK	67.29
12-08	3341850019	DINERS CLUB	10/25/93–10/26/93	MEMBER'S AIRFARE (DC-LA-DC) TICKET #5870347009	452.00
12-08	3341850021	FEDERAL EXPRESS CORP	10/29/93–10/29/93	DELIVERY SERVICE	3.99
12-08	3341850020	Do	11/02/93–11/03/93	DELIVERY SERVICE	7.74
12-13	3344640026	ALLEN'S PRESS CLIPPING BUREAU	11/26/93–11/26/93	CLIPPING SERVICE	48.00
12-13	3344640025	CONGRESSIONAL ARTS CAUCUS	12/30/93–12/30/94	ANNUAL LSO MEMBERSHIP DUES	300.00
12-13	3344640022	DEER PARK SPRING WATER INC	11/19/93–11/19/93	BOTTLED WATER FOR DC OFFICE	25.95
12-13	3344640029	FEDERAL EXPRESS CORP	11/08/93–11/19/93	DELIVERY SERVICE	11.49
12-13	3344640024	LOS ANGELES TIMES	11/06/93–11/27/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.52
12-13	3344640021	NATIONAL JOURNAL'S CONGRESS DAILY	12/30/93–12/30/94	SUBSCRIPTION FOR DC OFFICE	838.85
12-13	3344640028	NAVY TIMES	11/14/93–11/14/94	SUBSCRIPTION FOR DC OFFICE	48.00
12-13	3344640027	THOMAS J LANKFORD	11/08/93–11/08/93	PRINTING (IMPRINT CALENDARS)	438.90
12-13	3344640023	U.S. GOVERNMENT PRINTING OFFICE	11/29/93–11/29/93	PRINTING (HEALTH SECURITY ACT)	45.00
12-28	3361630002	LEIGH ANN CARDENAS	12/08/93–12/08/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	45.77
12-28	3361630005	EASTMAN, INC	11/24/93–11/24/93	OFFICE SUPPLIES	27.39
12-28	3361630006	FEDERAL EXPRESS CORP	11/27/93–12/02/93	DELIVERY SERVICE	19.39
12-28	3361630003	NANCY M SALISBURY	10/05/93–10/23/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 150 MILES @ $.20 PER MILE	30.00
12-28	3361630004	Do	11/02/93–11/23/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT; 234 MILES @ $.20 PER MILE	46.80
12-28	3361890384	P. S. PARTNERS II LTD	12/01/93–12/30/93	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
12-28	4003980005	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/10/93	5.00
12-28	4003980054	Do	12/28/93	11/10/93	230.00
12-31	3364900597	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,832.23
12-31	3364920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		.65
12-31	3364931006	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364931007	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		377.71
12-31	3364950135	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,338.68
12-31	3364961519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364961517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		165.32
12-31	3364961518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		869.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	131,254.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,388.51
TOTAL	**191,162.72**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

AUSTIN, VICKIE M	10/01/93–12/31/93	OFFICE MANAGER	12,250.01
BROWN, MICHELE	10/01/93–12/31/93	STAFF ASSISTANT	7,375.01
CLARK, NANCY R	10/01/93–12/31/93	STAFF ASSISTANT	6,749.99
DREHER, JACQUELINE M	10/01/93–12/31/93	PERSONAL ASSISTANT	8,249.99
FITZPATRICK, BRIAN	10/01/93–12/31/93	CHIEF OF STAFF	16,600.00
FOX, JOHN	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,645.00
GEHL, FRANCIS L	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,599.99
GORNEY, MARIJO	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,174.99
HATCHER, HUGH S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,500.01
HOLMES, BERTHA T	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,074.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AMO HOUGHTON—Con.					
		HYLAND, MICHAEL J	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	10,900.01
		MEIER, JOHN	10/08/93-12/12/93	LEGISLATIVE ASSISTANT	4,652.78
		ONEIL, JACQUELINE S	10/01/93-12/31/93	OFFICE MANAGER	6,749.99
		PARKER, JESSICA ANNE TAYLOR	10/01/93-12/31/93	CASEWORKER	7,250.00
		RAJAN, SURESH	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		RUSSELL, DAVID P	10/01/93-12/31/93	STAFF ASSISTANT	4,375.01
		SEERY, SHEILA C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,499.99
		SHELDON, CAROL ANN	10/01/93-12/31/93	STAFF ASSISTANT	5,600.00
		VAN WICKLIN, ROBERT W	10/01/93-12/31/93	STAFF ASSISTANT	4,475.00
		WHITCOMB, AUDREY H	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,775.00
	EXPENSES				
10-13	3285500014	AT&T	08/20/93-09/19/93	800 LINE CHARGE	153.19
10-13	3285500011	DINERS CLUB	07/30/93-08/02/93	AIRFARE FOR MEMBER NAT'L - ELMIRA - NAT'L (6736)	504.00
10-13	3285500012	Do	09/14/93-09/19/93	AIRFARE FOR BOB VAN WICKLIN ELMIRA - NAT'L - ELMIRA (4543)	158.00
10-13	3285500007	FEDERAL EXPRESS CORP	09/07/93-09/09/93	EXPRESS MAIL CHARGES	14.73
10-13	3285500008	Do	09/14/93-09/16/93	EXPRESS MAIL CHARGES	11.25
10-13	3285500009	GOWANDA PENNY SAVER	10/01/93-10/01/94	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	13.00
10-13	3285500015	AMO HOUGHTON	09/17/93-09/20/93	AIRFARE FOR MEMBER - REIMBURSEMENT FOR SENIOR COUPON TRIPS (2)	258.00
10-13	3285500013	NYS DEPARTMENT OF EDUCTION	08/11/93	PURCHASE LIST OF LICENSED NURSES FOR THEIR OPINION ON THE HEALTH CARE REFORM BILL	89.00
10-13	3285500010	SALAMANCA REPUBLICAN-PRESS	11/07/93-11/07/94	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	87.20
10-13	3285500016	ROBERT W VAN WICKLIN	08/23/93-09/19/93	OFFICIAL TRAVEL IN DISTRICT 590 MILES X 275 –	162.25
10-13	3285500017	Do	09/08/93-09/09/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	49.83
10-13	3285500018	Do	09/14/93-09/19/93	MEALS AND LODGING WHILE IN DC ON OFFICIAL TRAVEL	202.08
10-13	3285500020	Do	09/14/93-09/19/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL W/AIR FORCE	176.72
10-13	3285500019	Do	09/19/93	CAB FROM HILL TO AIRPORT	12.00
10-27	3299890380	CORNING COMM COLLEGE DEVEL FOUNDATION	10/01/93-10/30/93	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
10-27	3299890379	PARK CENTRE DEVELOPMENT, INC	10/01/93-10/30/93	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85
10-28	3299320007	ALLTEL NEW YORK, INC	10/01/93-10/31/93	LEASE FOR JAMESTOWN PHONES	53.09
10-28	3299320028	AQUA COOL	09/01/93-09/30/93	WATER SERVICE FOR DC OFFICE	31.20
10-28	3299320027	Do	09/30/93	RENTAL AGREEMENT FOR DC OFFICE	10.00
10-28	3299320008	AT & T	09/28/93-10/27/93	LEASE FOR CORNING PHONES	214.25
10-28	3299320021	CARPET CARE INC	10/01/93-10/31/93	CLEANING FOR CORNING OFFICE	97.50
10-28	3299320022	CORNING WINDOW CLEANING CO	09/01/93-09/30/93	CORNING OFFICE WINDOWS	20.00
10-28	3299320025	CULLIGAN STEWART WATER	09/08/93	WATER FOR OLEAN OFFICE	17.25
10-28	3299320026	Do	10/04/93	WATER SERVICE FOR OLEAN OFFICE	11.50
10-28	3299320009	HUMIDOR NEWS & SMOKE SHOP	07/27/93-09/26/93	NEWSPAPERS FOR JAMESTOWN OFFICE	29.60
10-28	3299320015	NEW CHANNELS	09/01/93-10/31/93	CABLE FOR CORNING OFFICE	40.76
10-28	3299320020	JACQUELINE S O'NEIL	09/15/93	OFFICIAL TRAVEL IN THE DISTRICT. 94 @ .275/MI	25.85
10-28	3299320016	PARAGON CABLE	09/03/93-10/02/93	CABLE FOR JAMESTOWN OFFICE	20.95
10-28	3299320017	Do	10/03/93-11/02/93	CABLE FOR JAMESTOWN OFFICE	20.95
10-28	3299320010	CAROL ANN SHELDON	08/04/93	OFFICIAL TRAVEL TO BUFFALO FROM FREDONIA & RETURN. 105 @ .275/MI	28.88
10-28	3299320011	Do	08/04/93	PARKING & TOLLS	6.15
10-28	3299320012	Do	09/17/93-09/27/93	OFFICIAL TRAVEL IN DISTRICT 61 @ .275/MI	16.78

10-28	3299320013	Do	09/20/93	OFFICIAL TRAVEL TO BUFFALO & RETURN 108 @ .275/MI.	29.70
10-28	3299320014	Do	09/20/93	PARKING & TOLLS.	8.40
10-28	3299320024	SOFCO-MEAD II	07/27/93	SUPPLIES FOR CORNING OFFICE	43.42
10-28	3299320023	SPECTRUM OFFICE PRODUCTS	10/04/93	SUPPLIES FOR CORNING OFFICE	8.97
10-28	3299320018	TIME WARNER OF OLEAN	09/01/93-09/30/93	CABLE FOR OLEAN OFFICE.	24.29
10-28	3299320019	Do	10/01/93-11/30/93	CABLE FOR OLEAN OFFICE.	44.92
10-31	3302900876	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,115.47
10-31	3302920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		22.10
10-31	3302931195	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302931196	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,327.99
10-31	3302950386	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		340.00
10-31	3302961143	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302961141	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		109.03
10-31	3302961142	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		623.58
11-03	3305270001	ANNE PARKER	09/02/93-09/03/93	CAR RENTAL AND GAS REFILL IN DISTRICT	52.57
11-03	3305270002	Do	09/30/93	PARKING	.90
11-03	3305270004	Do	09/30/93	CAR RENTAL & GAS REFILL IN DISTRICT	48.58
11-03	3305270003	Do	10/05/93	OFFICIAL TRAVEL IN DISTRICT 74 MILES @ 27.5¢ PER MILE	20.35
11-03	3305270005	Do	10/08/93	CAR RENTAL IN DISTRICT	39.55
11-03	3305350025	AMO HOUGHTON	10/10/93-10/12/93	OFFICIAL TRAVEL IN DISTRICT. 230 @ .275.	63.25
11-03	3305350026	Do	10/17/93	AIRFARE FOR MEMBER (SENIOR COUPON) DC-PITT-ELM (ONE-WAY)	129.00
11-03	3305350027	Do	10/17/93-10/18/93	TRAVEL TO/FROM AIRPORT (TWICE) 40 @ .275/MI.	11.00
11-09	3313400002	FEDERAL EXPRESS CORP.	10/04/93-10/08/93	EXPRESS MAIL CHARGES	27.74
11-09	3313400001	MICHAEL J HYLAND	10/18/93-10/19/93	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT AND GAS REFILL	55.68
11-09	3313400003	THOMAS J LANKFORD	09/24/93	CONSTITUENT COMMUNICATION	190.45
11-09	3313400004	Do	10/06/93	REORDER BUSINESS CARDS FOR BOB VAN WICKLIN	22.00
11-12	3313800025	GREG'S LOCK SHOP	09/08/93	REPAIR FILE LOCK DAMAGED DURING BREAK-IN OF CORNING OFFICE	54.00
11-12	3313800026	SALAMANCA REPUBLICAN-PRESS	11/08/93-11/08/94	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	87.20
11-12	3314380009	MICHAEL J HYLAND	09/08/93-09/11/93	RENTAL CAR FOR TRIP FROM DISTRICT TO DC & RETURN.	139.60
11-12	3314380012	Do	09/13/93	CAB TO/FROM NATIONAL AIRPORT.	13.00
11-12	3314380010	Do	09/13/93-09/16/93	AIRFARE FROM ELMIRA-DC-ELMIRA FOR OFFICIAL TRAVEL.	560.00
11-12	3314380011	Do	09/13/93-09/16/93	MEALS WHILE ON OFFICIAL TRAVEL IN DC.	46.50
11-12	3314380013	Do	09/16/93-09/18/93	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT.	79.10
11-24	3327890384	CORNING COMM COLLEGE DEVEL FOUNDATION	11/01/93-11/30/93	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
11-24	3327890383	PARK CENTRE DEVELOPMENT, INC.	11/01/93-11/30/93	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85
11-30	3335900726	*(EQUIPMENT ALLOWANCE)*	08/23/93-09/30/93		152.57
11-30	3335900727	Do	11/01/93-11/30/93		1,234.81
11-30	3335920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		12.35
11-30	3335931278	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335931279	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,016.72
11-30	3335950381	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		425.77
11-30	3335961135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335961133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		101.00
11-30	3335961134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		501.89
12-03	3333320023	ALLTEL NEW YORK, INC	11/01/93-11/30/93	LEASE FOR JAMESTOWN OFFICE PHONES	53.09
12-03	3333320008	AQUA COOL.	10/29/93	WATER SERVICE FOR DC OFFICE	26.00
12-03	3333320009	Do	10/31/93	RENTAL EQUIPMENT FOR DC OFFICE.	10.00
12-03	3333320019	AT & T	10/28/93-11/27/93	LEASE FOR CORNING OFFICE PHONES	214.25
12-03	3333320024	AT&T	09/20/93-10/19/93	800 LINE CHARGE.	263.83
12-03	3333320018	CARPET CARE INC	10/01/93-10/31/93	SERVICE FOR CORNING OFFICE	97.50
12-03	3333320017	CORNING WINDOW CLEANING CO	10/01/93-10/31/93	SERVICE FOR CORNING OFFICE	20.00
12-03	3333320007	CULLIGAN STEWART WATER	11/01/93	WATER SERVICE FOR OLEAN OFFICE	17.25
12-03	3333320022	EMPIRE INFORMATION SERVICES	11/30/93-11/30/94	SUBSCRIPTION RENEWAL	45.00
12-03	3333320029	FEDERAL EXPRESS CORP	10/13/93	EXPRESS MAIL CHARGE	4.80
12-03	3333320030	Do	10/20/93	EXPRESS MAIL CHARGE	3.75
12-03	3333320027	AMO HOUGHTON	10/29/93	AIRFARE FOR MEMBER (8970) DC-ELMIRA (SENIOR COUPON)	129.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3333320025	Do	10/30/93-11/15/93	OFFICIAL TRAVEL IN DISTRICT 460 @ .275/MILE	126.50
12-03	3333320026	Do	11/12/93	OFFICIAL TRAVEL TO BUFFALO & RETURN - PICK UP MEMBER AT AIRPORT (CLOSEST AIRPORT TO WESTERN END OF DIST.	99.00
12-03	3333320028	Do	11/12/93-11/15/93	AIRFARE FOR MEMBER (9411) DC-BUFFALO/ELMIRA-DC (SENIOR COUPON)	258.00
12-03	3333320020	NEW CHANNELS	11/01/93-12/31/93	CABLE FOR CORNING OFFICE	40.76
12-03	3333320021	PARAGON CABLE	11/03/93-12/02/93	CABLE FOR JAMESTOWN OFFICE	20.95
12-03	3333320015	PARK CENTRE DEVELOPMENT, INC.	06/11/93-08/11/93	ELECTRIC FOR OLEAN OFFICE	239.08
12-03	3333320016	Do	07/14/93-08/12/93	GAS FOR OLEAN OFFICE	3.74
12-03	3333320012	ANNE PARKER	10/16/93	CAR RENTAL IN SUPPORT OF OFFICIAL TRAVEL	37.29
12-03	3333320013	Do	10/16/93	GAS REFILL FOR RENTAL CAR	8.00
12-03	3333320011	Do	10/18/93-10/27/93	OFFICIAL TRAVEL IN DISTRICT 125 @ .275/MILE	34.38
12-03	3333320014	Do	10/28/93	CAR RENTAL IN SUPPORT OF OFFICIAL TRAVEL & GAS REFILL AND PARKING	47.75
12-03	3333320031	ROBERT W VAN WICKLIN	10/11/93-10/29/93	OFFICIAL TRAVEL IN DISTRICT 740 @ .275/MILE	203.50
12-03	3334240015	DINERS CLUB	10/25/93-10/26/93	LODGING WHILE ON OFFICIAL TRAEL FOR BRIAN FITZPATRICK	77.63
12-03	3334240016	Do	10/25/93-10/29/93	RENTAL CAR IN SUPPORT OF OFFIICAL TRAVEL TO DISTRICT FROM DC AND RETURN BRIAN FITZPATRICK	134.60
12-03	3334240018	FEDERAL EXPRESS CORP	11/03/93-11/08/93	EXPRESS MAIL CHARGES	19.23
12-03	3334240017	SPECTRUM OFFICE PRODUCTS	11/10/93	SUPPLIES FOR CORNING OFFICE	2.95
12-10	3342910017	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT - JAMESTOWN DISTRICT OFFICE	1,330.00
12-21	3354600001	ALLTEL NEW YORK, INC	12/01/93-12/31/93	LEASE OF PHONES FOR JAMESTOWN OFFICE	53.09
12-21	3354600002	AT & T	11/28/93-12/27/93	LEASE OF PHONES FOR CORNING OFFICE	214.25
12-21	3354600003	AT&T	10/20/93-11/19/93	800 SERVICE FOR CORNING OFFICE	263.96
12-21	3354600011	CARPET CARE INC.	11/01/93-11/30/93	JANITORIAL SERVICE FOR CORNING OFFICE	97.50
12-21	3354600012	CORNING WINDOW CLEANING CO	11/01/93-11/30/93	WINDOW SERVICE FOR CORNING OFFICE	20.00
12-21	3354600009	ELMIRA STAR GAZETTE	12/12/93-12/11/94	SUBSCRIPTION RENEWAL	169.00
12-21	3354600004	FEDERAL EXPRESS CORP	11/05/93-11/22/93	EXPRESS MAIL CHARGES	30.80
12-21	3354600005	Do	11/23/93-11/24/93	EXPRESS MAIL CHARGES	7.50
12-21	3354600006	Do	11/29/93-12/01/93	EXPRESS MAIL CHARGES	7.98
12-21	3354600015	HUGHEY SIGNS	07/09/93	CORNING OFFICE WINDOW LETTERING	250.00
12-21	3354600013	SPECTRUM OFFICE PRODUCTS	11/18/93	SUPPLIES FOR CORNING OFFICE	16.00
12-21	3354600014	Do	11/24/93	SUPPLIES FOR CORNING OFFICE	51.80
12-21	3354600008	THE CITIZEN	12/17/93-12/17/94	SUBSCRIPTION RENEWAL	176.00
12-21	3354600007	THE WASHINGTON POST	01/08/94-01/08/95	SUBSCRIPTION RENEWAL	62.40
12-21	3354600010	THOMAS J LANKFORD	10/25/93	REORDER PEEL-OFF LABELS FOR CALENDARS	162.50
12-22	3354410028	NEW CHANNELS	12/01/93-12/31/93	CABLE FOR CORNING OFFICE	20.38
12-22	3354410029	PARAGON CABLE	12/03/93-01/02/94	CABLE FOR JAMESTOWN OFFICE	20.95
12-22	3354410030	TIME WARNER OF OLEAN	12/01/93-12/31/93	CABLE FOR OLEAN OFFICE	20.99
12-28	3361630007	BRIAN FITZPATRICK	12/03/93	GAS REFILL FOR RENTAL CAR TO SUPPORT TRAVEL TO DISTRICT	18.75
12-28	3361630009	FRANCIS L GEHL	10/14/93-11/13/93	OFFICIAL TRAVEL IN DISTRICT 316MILES X 275 –	86.90
12-28	3361630010	Do	11/12/93-11/13/93	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	35.00
12-28	3361630011	ANNE PARKER	11/15/93-12/03/93	OFFICIAL TRAVEL IN DISTRICT 218MILES X 275 – 59.95	59.95
12-28	3361630008	THE OLD LIBRARY	11/13/93	B'FAST & LUNCH W/ CONSTITUENTS TO DISCUSS LABOR MANAGEMENT	380.00
12-28	3361630012	ROBERT W VAN WICKLIN	11/12/93-12/04/93	OFFICIAL TRAVEL IN DISTRICT 540MILES X .275 - 148.50	148.50
12-28	3361890386	CORNING COMM COLLEGE DEVEL FOUNDATION	12/01/93-12/30/93	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
12-28	3361890385	PARK CENTRE DEVELOPMENT, INC.	12/01/93-12/30/93	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85

12-31	3364900590	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,175 14
12-31	3364920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		17 55
12-31	3364930992	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930993	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		990.19
12-31	3364950379	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		721.92
12-31	3364961495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		649.79
12-31	3364961493	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		101 00
12-31	3364961494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		529.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	134,797.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,628.81
TOTAL	**162,426.57**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BERRY, MORRELL JOHN	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	1,336 25
BOHANAN, JOHN L, JR	11/15/93-12/31/93	DISTRICT DIRECTOR/COMMUNITY LIAISON	6,388.89
BOSSART, BETSY W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,750.00
BRISKER, MARY E	10/01/93-12/31/93	CONSTITUENT LIAISON	6,500.00
BROADWATER, SARAH R	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.00
BROOKS, MONICA E	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	6,402 76
BRYANT, PHILLIP B	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
CASTELLI, WILLIAM A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,312 49
CLOTHIER, JONNEL D	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,483.33
DAVIDSON, ANDREW S	10/01/93-10/15/93	LEGISLATIVE CORRESPONDENT	1,135.42
GABLE, RAYMOND M	12/01/93-12/31/93	SHARED EMPLOYEE	100.00
GILYARD, BEVERLY	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,930 55
GOBEL, CHAD M	10/01/93-12/31/93	STAFF ASSISTANT	9,024.02
GORLIN, RACHEL BETH	11/01/93-11/30/93	LEGISLATIVE ASSISTANT	1,000 00
HAIR, JACQUELYN	10/01/93-12/31/93	STAFF ASSISTANT	6,402 76
JACOBS, JESSE L	10/17/93-12/31/93	PRESS SECRETARY	11,277 78
MAY, KATHLEEN ANN	10/01/93 12/31/93	APPOINTMENT SECRETARY	11,999.64
MAYFIELD, TAWANA D	10/01/93-12/31/93	RECEPTIONIST	5,997.57
NOVAK, LINDA M	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,750.00
PICKETT, STACY S	10/01/93-12/31/93	STAFF ASSISTANT	5,000.00
RICHARDSON, BETTY S	10/01/93-10/31/93	DEPUTY DISTRICT DIRECTOR	2,710 03
Do	11/01/93-11/30/93	CASEWORKER/CONSTITUENT LIAISON	3,710 03
Do	12/01/93-12/31/93	CONSTITUENT LIAISON	2,710 03
SMITH, MARSHA M	10/01/93-12/31/93	CONSTITUENT LIAISON	8,749.99
TOMINOVICH, SCOTT	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,250.01
TREBELHORN, CATHERINE S	10/01/93-10/31/93	CASEWORKER	2,000.00
Do	11/01/93-12/31/93	CONSTITUENT LIAISON	5,000.00

EXPENSES

10-27	3298550016	AQUA COOL	05/31/93	RENTAL AND 5 GAL WATER	15 20
10-27	3298550017	Do	06/30/93	RENTAL AND 5 GAL WATER	15.20
10-27	3298550018	Do	07/31/93	RENTAL AND 6 (5 GALLONS OF WATER)	41.20
10-27	3298550019	Do	08/31/93	RENTAL AND 8 (5 GALLONS OF WATER)	51.60
10-27	3298550020	Do	09/30/93	RENTAL AGREEMENT	10 00
10-27	3298550013	AT&T	06/06/93-07/05/93	LEASE OF EQUIPMENT FOR DISTRICT OFFICE (JUNE)	30.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298550012	AT&T EQUIPMENT	05/06/93-06/05/93	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE (MAY)	30.50
10-27	3298550014	AT&T INFORMATION SYSTEMS	07/06/93-08/05/93	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE (JULY)	30.50
10-27	3298550015	Do	08/06/93-09/05/93	LEASE OF EQUIPMENT FOR DISTRICT OFFICE (AUGUST)	30.50
10-27	3298550006	BOARD OF EDUCATION	09/18/93	CUSTODIAL SERVICES FOR ACADEMY SHOWCASE AND CAREER FORUM 5 HRS AT $24/HR	120.00
10-27	3298550002	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	MONTHLY PHONE CHARGE JUNE	44.65
10-27	3298550003	Do	07/01/93-07/31/93	MONTHLY PHONE CHARGE JULY	43.15
10-27	3298550004	Do	08/01/93-08/31/93	MONTHLY PHONE CHARGE AUGUST	43.05
10-27	3298550005	Do	09/01/93-09/30/93	MONTHLY PHONE CHARGE SEPTEMBER	43.15
10-27	3298550010	Do	10/01/93-10/31/93	MONTHLY PHONE CHARGE OCTOBER	43.05
10-27	3298550008	MASTER CLEANING SERVICE	06/30/93	BI WEEKLY CLEANING OF DISTRICT OFFICE	150.00
10-27	3298550009	Do	07/29/93	BI-WEEKLY CLEANING OF DISTRICT OFFICE	100.00
10-27	3298550001	Do	08/31/93	BI WEEKLY CLEANING OF DISTRICT OFFICE	100.00
10-27	3298550007	MD. ASSOCIATION OF COUNTIES	08/02/93	3 COUNTY DIRECTORIES FOR USE IN DISTRICT OFFICES	75.00
10-27	3298550011	OFFICE CATERING	08/06/93	MEETING WITH CONSTITUENTS TO DISCUSS EDUCATION, BASE CLOSURE AND BUDGET	120.00
10-27	3299890382	MAURICE INC.	10/01/93-10/30/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
10-27	3299890381	MICHAEL MANAGEMENT INC	10/01/93-10/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
10-31	3302900452	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		182.00
10-31	3302900453	Do	10/01/93-10/31/93		1,601.91
10-31	3302920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		6.50
10-31	3302930554	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		91.00
10-31	3302930555	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302930556	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		570.94
10-31	3302950274	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		602.99
10-31	3302960500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		202.16
10-31	3302960499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		179.86
11-12	3314320028	MASTER CLEANING SERVICE	09/15/93-09/29/93	BIWEEKLY CLEANING SERVICE FOR DISTRICT OFFICE	100.00
11-12	3314320027	SMECO	09/08/93-10/07/93	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN WALDORF	74.29
11-12	3314600004	HAINES & COMPANY	09/01/93	2 MARYLAND HAINES DIRECTORIES	463.74
11-12	3314600001	SMECO	08/06/93-09/08/93	ELECTRIC SERVICE OF DISTRICT OFFICE IN WALDORF	87.72
11-12	3314600003	STATE FARM FIRE & CASUALTY	10/26/93	LIABILITY INSURANCE FOR DISTRICT OFFICE LOCATED IN BOWIE	150.00
11-12	3314600002	UNITED STATES SENATE RESTAURANT	06/24/93	1/2 SHARE OF FOR MEMBER PORTION JOINT LUNCHEON W/SENATOR SARBANES & CONST. TO DISCUSS AREA TRANSP. NEED.	125.12
11-22	3323240022	DAVID L ANDRUKITIS	08/03/93	CALLING CARDS FOR GOBEL, BEDFORD	45.00
11-22	3323240024	FEDERAL EXPRESS CORP	04/16/93	OVERNIGHT LETTER IN CONDUCT OF OFFICIAL BUSINSS (MARYLAND BANKERS)	6.16
11-22	3323240023	Do	09/01/93	OVERNIGHT LETTER TO SMECO IN CONDUCT OF OVERNIGHT BUSINESS	5.23
11-24	3327890386	MAURICE INC.	11/01/93-11/30/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
11-24	3327890385	MICHAEL MANAGEMENT INC	11/01/93-11/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
11-30	3335900390	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,507.78
11-30	3335930642	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		234.00
11-30	3335930643	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		330.00
11-30	3335930644	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		416.10
11-30	3335950269	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,355.24
11-30	3335960497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00

11-30	3335960495	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	10/01/93-10/31/93		202.16
11-30	3335960496	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	10/01/93-10/31/93		69.74
12-03	3334610004	ANDREW S DAVIDSON	06/03/93-06/30/93	MILEAGE REIMBURSEMENT 713 MILES@ .21/MILE	149.73
12-03	3334610001	MARYLAND DEPARTMENT OF STATE PLANNING	07/13/93	1 MAP WITH 5TH CONGRESSIONAL DISTRICT OUTLINED FOR OFFICIAL USE.	5.00
12-03	3334610028	LINDA M NOVAK	07/12/93-10/05/93	MILEAGE REIMBURSEMENT 280 MILES@.21/MILE	58.80
12-03	3334610003	Do	09/16/93	REIMBURSEMENT FOR OFFICE SUPPLIES AND ITEMS FOR ACADEMY SHOWCASE	40.75
12-10	3343330021	BETSY W BOSSART	09/30/93	REIMBURSEMENT FOR ADS FOR CAPITOL GAZETTE NEWSPAPERS (OPEN HOUSE/ACADEMY SHOWCASE)	646.92
12-10	3343330020	CHESAPEAKE PUBLISHING CORP	09/16/93	4 ADS IN PAPERS FOR ACADEMY SHOWCASE AND CAREER FORUM THE RECORDER, THE ENTERPRISES THE ENQUIERE/GAZETT	284.13
12-10	3343330023	DAVID L ANDRUKITIS	07/01/93	PRINTING OF 5,000 LETTERS TO FEDERAL EMPLOYEES..	358.00
12-10	3343330022	PATUXENT PUBLISHING CO.	06/04/93-06/03/94	1 YEAR SUBSCRIPTION TO THE LAUREL LEADER	18.90
12-28	3361890387	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	12/01/93-12/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
12-28	3361890388	MAURICE INC	12/01/93-12/30/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
12-31	3355940100	(RECORDING SERVICES CHARGED)	11/01/93 11/30/93		52.50
12-31	3364900318	(EQUIPMENT ALLOWANCE)	12/01/93-12/31/93		1,813.05
12-31	3364930518	(DC TELEPHONE SERVICE CHARGED)	11/01/93-11/30/93		330.00
12-31	3364930519	(DC TELEPHONE TOLLS CHARGED)..	11/01/93-11/30/93		446.21
12-31	3364950269	(STATIONERY ALLOWANCE CHARGED)	12/01/93-12/31/93		(62.84)
12-31	3364960694	(DC TELEPHONE EQUIPMENT CHARGED)	11/01/93-11/30/93		51.00
12-31	3364960693	(DIST OFFICE TELEPHONE SERVICE CHARGED)	11/01/93-11/30/93		1,035.25
12-31	3364960691	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	11/01/93-11/30/93		202.16
12-31	3364960692	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	11/01/93-11/30/93		36.09

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,796.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,742.05
TOTAL	**180,538.60**

OFFICE OF THE HON. MICHAEL HUFFINGTON

SALARIES

ALLEN, MARGARET R	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
CLARKE, TROY	10/01/93-12/31/93	DISTRICT ASSISTANT	5,000.01
CONKLIN, BRIAN C	10/06/93-12/31/93	DISTRICT REPRESENTATIVE	3,588.90
EDWARDS, BRANDON	10/01/93-10/03/93	STAFF ASSISTANT	183.33
FOX, JOHN T..	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
GRAY, DAVID E	10/01/93-12/31/93	DISTRICT DIRECTOR	12,500.01
LARRABEE, SHANNON	10/01/93-11/01/93	CONSTITUENT SERVICES ASSISTANT	1,894.44
MARTIN, CHRISTINA M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	13,749.99
NESTANDE, BRIAN K	10/01/93-12/31/93	DISTRICT ASSISTANT	6,999.99
NICKERSON, ANNA ELLEN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,000.01
PEREZ, ANGELES	10/01/93-12/31/93	DISTRICT ASSISTANT	6,249.99
PINKERTON, OWEN J	10/01/93-12/31/93	SYSTEMS MANAGER	5,000.01
PROCOPIO, MARK	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,250.00
RUBIN, KIMBERLEY A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,499.99
SCOTT, SUSAN L.	10/01/93-12/31/93	DISTRICT AIDE	6,000.00
SHAFFER, ELIZABETH	10/01/93-12/03/93	STAFF ASSISTANT	3,150.00
VALTER, LINDA M	10/01/93-10/01/93	CONSTITUENT SERVICES ASSISTANT	61.11
WESTOVER, CHAD J	10/01/93-11/28/93	LEGISLATIVE ASSISTANT	5,477.77
WOOTTON, MICHAEL J	10/01/93-10/03/93	ADMINISTRATIVE ASSISTANT	816.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	3280860010	THOMAS J LANKFORD	09/22/93-09/22/93	REIMBURSEMENT FOR BUSINESS CARDS (2) DC STAFF: PROCOPIO, WESTORER	88.00
10-15	3287860021	DINERS CLUB	09/26/93-09/28/93	REIMBURSEMENT FOR HOTEL ACCOMMODATION WHILE IN STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	116.00
10-15	3287860022	Do	09/26/93-10/01/93	REIMBURSEMENT FOR CAR RENTAL EXPENSES WHILE ON OFFICIAL BUSINESS	180.78
10-15	3287860020	SHANNON LARRABEE	09/07/93-09/29/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 680 MILES X .25	170.00
10-15	3287860019	SONIC CABLE TELEVISION	09/30/93-10/31/93	MONTHLY CABLE SERVICE CHARGES	25.65
10-18	3291780009	AQUA COOL	09/23/93-09/30/93	REIMBURSEMENT FOR MONTHLY BOTTLED WATER SERVICE	26.50
10-18	3291780014	DINERS CLUB	10/03/93-10/06/93	REIMBURSEEMNT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	174.00
10-18	3291780013	Do	10/03/93-10/09/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF TRAVEL ON OFFICIAL BUSINESS	437.00
10-18	3291780016	Do	10/03/93-10/09/93	CAR RENTAL REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS	208.48
10-18	3291780015	Do	10/06/93-10/08/93	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	118.00
10-18	3291780010	DAVID GRAY	09/01/93-09/23/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 966 MILES X $.25/MILE	241.50
10-18	3291780012	ANGELES PEREZ	09/02/93-09/29/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 835 MILES X $.25/MILE	208.75
10-18	3291780011	LINDA M VALTER	09/22/93-09/24/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 165 MILES X $.25/MILE	41.25
10-18	3291780018	CHAD J WESTOVER	10/03/93-10/05/93	REIMBURSEMENT FOR MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.54
10-18	3291780017	Do	10/05/93-10/09/93	REIMBURSEMENT FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.88
10-19	3291860022	OWEN J PINKERTON	10/06/93-10/06/93	REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	27.00
10-25	3292530009	OFFICE MART	08/31/93-09/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICES	283.05
10-25	3292530010	PEOPLE PROFESSIONALS, INC.	09/30/93-09/30/93	REIMBURSEMENT FOR USE OF PHOTOCOPIER MACHINE IN DISTRICT OFFICE	1.60
10-25	3292530011	Do	09/30/93-09/30/93	REIMBURSEMENT FOR USE OF FAX MACHINE IN DISTRICT OFFICE	9.00
10-26	3295400028	DINERS CLUB	09/29/93-09/30/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL WHILE MADE ON OFFICIAL BUSINESS	4.95
10-26	3295400027	MARK PROCOPIO	09/27/93-09/30/93	REIMBURSEMENT FOR MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.72
10-26	3295400026	Do	09/30/93-09/30/93	REIMBURSEMENT FOR GAS EXPENSE WHILE IN OFFICIAL BUSINESS IN DISTRICT	10.00
10-27	3298550021	COX CABLE SANTA BARBARA	10/21/93-11/20/93	REIMBURSEMENT FOR MONTHLY CABLE SERVICE CHARGE	24.97
10-27	3298550022	THOMAS J LANKFORD	09/29/93-10/01/93	REIMBURSEMENT FOR PRINTING SERVICES	32.20
10-27	3299890384	COAST VALLEY MANAGEMENT CORP	10/01/93-10/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
10-27	3299890385	COLUMBIA BUSINESS CENTER EXECUTIVE	10/01/93-10/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00
10-27	3299890383	HAWS, WIPF & NAJERA	10/01/93-10/30/93	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
10-28	3299320029	FEDERAL EXPRESS CORP	09/08/93-09/30/93	OVERNIGHT PRIORITY PACKAGE	109.75
10-31	3302900827	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		5,061.60
10-31	3302920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.25
10-31	3302931110	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		20.00
10-31	3302931111	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302931112	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		556.85
10-31	3302950123	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		204.88
10-31	3302961058	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302961056	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		184.18
10-31	3302961057	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,456.91
11-03	3302340026	DINERS CLUB	09/26/93-09/26/93	AIRFARE FROM WAHSINGTON TO DISTRICT ON OFFICIAL BUSINESS	217.00
11-03	3302340027	MARK PROCOPIO	10/01/93-10/01/93	INDIRECT TRAVEL BY STAF FOR PERSONAL REASONS FROM LAX TO NY-JFK TO DC CHARGED COMMERCIAL FARE	686.00
11-17	3320230026	AQUA COOL	10/22/93-10/31/93	BOTTLED WATER SERVICE MONTHLY SERVICE CHARGES	26.50
11-17	3320230023	TROY CLARKE	10/02/93-10/27/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 354 MILES @ 25¢ PER MILE	88.50
11-17	3320230022	BRIAN C CONKLIN	10/21/93-10/23/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 217 MILES @ 25¢ PER MILE	54.25
11-17	3320230025	OFFICE MART	10/07/93-10/14/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	134.92

11-17	3320230024	SONIC CABLE TELEVISION	10/31/93–11/30/93	MONTHLY CABLE SERVICE CHARGES	25.65
11-24	3327890388	COAST VALLEY MANAGEMENT CORP	11/01/93–11/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
11-24	3327890389	COLUMBIA BUSINESS CENTER EXECUTIVE	11/01/93–11/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00
11-24	3327890387	HAWS, WIPF & NAJERA	11/01/93–11/30/93	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
11-30	3335900679	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		281.93
11-30	3335900680	Do	11/01/93–11/30/93		5,416.44
11-30	3335931193	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		20.00
11-30	3335931194	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931195	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		327.49
11-30	3335950119	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		592.22
11-30	3335961049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335961047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		378.93
11-30	3335961048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,333.75
12-03	3334240019	DEX BUSINESS SYSTEMS	11/03/93–11/03/93	TONER CARTRIDGE FOR PRINTER IN DISTRICT OFFICE	180.00
12-03	3334250001	FEDERAL EXPRESS CORP	10/13/93–10/14/93	OVERNIGHT PACKAGE	35.50
12-08	3341850022	COX CABLE SANTA BARBARA	11/21/93–12/20/93	MONTHLY CABLE SERVICE CHARGE	24.97
12-10	3343820001	THOMAS J LANKFORD	11/17/93–11/17/93	TESTIMONIAL PAGES MADE THRU TOM LANKFORD OFFICE FOR A SCHEDULED HRING	35.20
12-10	3344610005	TROY CLARKE	11/02/93–11/30/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 215MILE X $.25/MILE	53.75
12-10	3344610001	BRIAN C CONKLIN	11/13/93–11/13/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL IN OFFICIAL BUSINESS 70 MILES X $.25/MILE	17.50
12-10	3344610006	DAVID GRAY	11/01/93–11/24/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 1415 MILES X $.25/MILE	353.75
12-10	3344610003	ANNA ELLEN NICKERSON	11/02/93–11/22/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 325MILES X $.25/MILE	81.25
12-10	3344610004	ANGELES PEREZ	11/05/93–11/22/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 700MILES X .$25/MILE	175.00
12-10	3344610002	SUSAN L SCOTT	11/12/93–11/29/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 120MILES X $.25/MILE	30.00
12-13	3344210016	DINERS CLUB	11/28/93–12/04/93	ROUNDTRIP AIRFARE EXPENSES FOR STAFF TRAVEL ON OFFICIAL BSUINESS IN DISTRICT	363.00
12-13	3344210017	Do	11/28/93–12/04/93	CAR RENTAL EXPENSES FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	246.26
12-13	3344210019	CHRISTINA M MARTIN	11/29/93–12/02/93	MEALS EXPENSES FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	58.67
12-13	3344210013	Do	12/03/93–12/04/93	MEAL EXPENSES FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	38.67
12-13	3344210018	Do	12/04/93–12/04/93	GAS EXPENSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS	13.88
12-13	3344210014	BRIAN K NESTANDE	11/01/93–11/29/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRIC T460 MILES @ 5¢ PER MILE.	115.00
12-13	3344210015	SONIC CABLE TELEVISION	11/30/93–12/31/93	MONTHLY CABLE SERVICE CHARGES	25.65
12-20	3354610005	DAVID GRAY	10/01/93–10/27/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL WHILE ON OFFICIAL BUSINESS 1530 MILES X $.25	382.50
12-20	3354610002	BRIAN K NESTANDE	10/05/93–10/28/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL ON OFFICIAL BUSINESS 620MILES X $.25	155.00
12-20	3354610001	ANNA ELLEN NICKERSON	10/06/93–10/28/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL AN OFFICIAL BUSINESS 276MILES X $ .25	69.00
12-20	3354610003	ANGELES PEREZ	10/26/93–10/26/93	MILEAGE REIMBURSEMENT FOR STAFFTRAVEL WHILE ON OFFICIAL BUSINESS 150 MILE X $.25	37.50
12-20	3354610004	SUSAN L SCOTT	10/03/93–10/21/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 390 MILES X $.25	97.50
12-21	3354600016	AQUA COOL	11/24/93–11/30/93	MONTHLY CHARGE FOR BOTTLED WATER SERRIA	32.00
12-28	3361890380	COAST VALLEY MANAGEMENT CORP	12/01/93–12/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
12-28	3361890391	COLUMBIA BUSINESS CENTER EXECUTIVE	12/01/93–12/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00
12-28	3361890389	HAWS, WIPF & NAJERA	12/01/93–12/30/93	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
12-31	3364900551	*(EQUIPMENT ALLOWANCE)*	09/14/93–09/30/93		85.20
12-31	3364900552	Do	12/01/93–12/31/93		5,424.11
12-31	3364930932	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930933	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		305.41
12-31	3364950119	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		751.65
12-31	3364961385	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		20.00
12-31	3364961384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		683.27
12-31	3364961382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		184.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.					
12-31	3364961383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,266.67
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,922.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,813.86
				TOTAL	**148,736.08**
OFFICE OF THE HON. WILLIAM J HUGHES					
		SALARIES			
		ABARNO, MARIE I	10/01/93-12/31/93	STAFF ASSISTANT	7,524.45
		BROWN, MARK HOWARD	10/01/93-12/31/93	STAFF ASSISTANT	18,185.91
		CAVANAUGH, XAVIER	10/01/93-12/31/93	STAFF ASSISTANT	6,444.61
		CINTRON, SARA ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	10,565.34
		GOSIN, NANCY R	10/01/93-12/31/93	STAFF ASSISTANT	5,337.04
		JOHNSTON-WALSH, WILLIAM J	10/01/93-12/31/93	STAFF ASSISTANT	7,154.72
		KEELEY, JOHN MARK	10/01/93-12/31/93	STAFF ASSISTANT	2,909.83
		KEELEY, KATHLEEN T	10/01/93-12/31/93	STAFF ASSISTANT	8,096.72
		KESSLER, ERIC S	10/01/93-12/31/93	STAFF ASSISTANT	7,588.30
		MINUTES, MARY ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	13,445.77
		MRUZ, JOHN H	10/01/93-12/31/93	STAFF ASSISTANT	16,917.47
		NIKA, VASILIKE D	10/01/93-12/31/93	STAFF ASSISTANT	7,764.28
		PURDY, CYNTHIA STONE	10/01/93-12/31/93	STAFF ASSISTANT	7,479.96
		SIMMONS, JESSIE	10/01/93-12/31/93	STAFF ASSISTANT	8,101.92
		THOMAS, LAURA ANNE	10/01/93-12/31/93	STAFF ASSISTANT	8,135.71
		WILLADSEN, BERNICE J	10/01/93-12/31/93	STAFF ASSISTANT	7,891.12
		EXPENSES			
10-07	3279440020	ATLAS PRINTING & DESIGN	09/22/93	OFFICIAL PHOTOGRAPHS	51.90
10-07	3279440017	WILLIAM J HUGHES	09/15/93	GASOLINE/LEASED AUTO	16.00
10-07	3279440016	NEW YORK TIMES SALES INC.	09/09/93-12/08/93	SUBSCRIPTION	32.50
10-07	3279440018	OJSERKIS PAPER/JANITOR SUPPLY	09/03/93	SUPPLIES/LINWOOD OFFICE	36.25
10-07	3279440019	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	PHILADELPHIA INQUIRER	115.60
10-22	3294840001	WILLIAM J HUGHES	09/01/93	AMTRAK FROM WASHINGTON, DC TO WILMINGTON, DE EN ROUTE HOME PARKING, TOLLS	54.00
10-22	3294840002	Do	09/07/93-09/10/93	AMTRAK FROM WILMINGTON, DE TO WASH., DC, TOLLS & RETURN TO WILMINGTON VIA AMTRAK EN ROUTE HOME-PARKING.	101.00
10-22	3294840003	Do	09/13/93-09/15/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN, TOLLS	8.50
10-22	3294840004	Do	09/18/93-09/23/93	TRAVEL FROM OCEAN CITY, MJ TO WASHINGTON, DC & RETURN - 362 MILES @ .28 , TOLLS	109.86
10-22	3294840005	Do	09/20/93	TRAVEL FROM GEORGETOWN (ADDRESS HEALTH CARE REFORM WORKSHOP) TO CONGRESSIONAL OFFICE VIA TAXI.	5.00

10-22	3294840006	Do	09/27/93-09/30/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO-362 MILES @ .28 & RETURN, TOLLS.	109.86
10-22	3294840009	Do	10/02/93	GASOLINE/LEASED AUTO	14.50
10-22	3294840010	Do	10/04/93	GASOLINE/LEASED AUTO	9.50
10-22	3294840007	Do	10/07/93	GASOLINE/LEASED AUTO	12.00
10-22	3294840008	Do	10/11/93	GASOLINE/LEASED AUTO	20.00
10-22	3294840011	JOHN KEELEY	10/05/93	REIMBURSEMENT/OFFICIAL PHOTOS	32.84
10-25	3295840008	ATLANTIC ELECTRIC	08/26/93-09/27/93	SERVICE/LINWOOD OFFICE	215.85
10-25	3295840007	CONSTITUENT COMMUNICATIONS.	09/30/93	TOWN HALL MEETING NOTICES	2,568.00
10-25	3295840006	E & M CLEANING SERVICES	09/01/93-09/30/93	JANITORIAL SERVICE/LINWOOD OFFICE	120.00
10-25	3295840005	WILLIAM J HUGHES	10/04/93	LUNCHEON W/CONSTITUENTS TO DISCUESS SENIOR CITIZEN ISSUES	157.61
10-25	3295840009	WILLIAM J WALSH.	10/03/93-10/04/93	MILEAGE PLUS TOLLS TO AND FROM DISTRICT DC-OCEAN CITY, NJ-VINELAND-DC 534 MILES @ .28 PLUS TOLLS	158.02
10-27	3293260026	JOHN H MRUZ.	09/20/93	TRAVEL FROM PALERMO, NJ TO BUENA VISTA (CONSTITUENT MEETING) & RETURN TO LINWOOD -- 56 MILES @ 28¢/MI.	15.68
10-27	3293260027	Do	09/23/93	TRAVEL FROM PALERMO, NJ TO BUENA TO ATTEND SO JERSEY ECON DEV DIST. BD. MTG & RET 58 MILES @ 28¢ PER.	16.24
10-27	3293260028	Do	09/24/93	TRAVEL PALERMO, NJ TO MILLVILLE--ATTEND MTG RE ECONDEVELOPMEN T DIST BOARD/ROUNDTRIP 58 MILES @ 28¢/MI.	11.76
10-27	3293260029	Do	09/27/93	TRAVEL FROM LINWOOD, NJ TO POMONA TO MEET W/NATIONAL PARK SERVICE & RETURN 26 ILES @ 28¢ PER MILE.	7.28
10-27	3299890387	CENTRAL PARK EAST	10/01/93-10/30/93	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,850.66
10-27	3299890388	FIRST FIDELITY LEASING GROUP INC	10/01/93-10/30/93	LEASE AUTO	465.00
10-27	3299890386	WILLARD BERNSTEIN, ESQUIRE	10/01/93-10/30/93	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
10-31	3302900286	(EQUIPMENT ALLOWANCE)	10/01/93-10/31/93		885.43
10-31	3302930282	(DC TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		75.00
10-31	3302930283	(DC TELEPHONE TOLLS CHARGED)	09/01/93-09/30/93		501.60
10-31	3302950338	(STATIONERY ALLOWANCE CHARGED)	10/01/93-10/31/93		595.88
10-31	3302960221	(DIST OFFICE TELEPHONE SERVICE CHARGED)	09/01/93-09/30/93		405.00
10-31	3302960219	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	09/01/93-09/30/93		44.50
10-31	3302960220	(DISTRICT OFFICE TELEPHONE TOLLS CHG).	09/01/93-09/30/93		394.45
11-04	3307240029	CELLULAR ONE--ATLANTIC CITY	10/07/93-11/06/93	CELLULAR PHONE	85.17
11-04	3307240026	CONSUMER REPORTS	10/01/93-10/01/94	SUBSCRIPTION RENEWAL/DC	22.00
11-04	3307240027	WILLIAM J HUGHES	10/15/93	GASOLINE/LEASED AUTO	13.25
11-04	3307240028	Do	10/18/93	GASOLINE/LEASED AUTO	11.00
11-04	3307240017	Do	10/21/93	GASOLINE/LEASED AUTO	10.25
11-04	3307240018	Do	10/25/93	GASOLINE/LEASED AUTO	16.45
11-04	3307240030	VASILIKE D NIKA	10/05/93	IN-DISTRICT TRAVEL 119 MILES @ 28¢ PER MILE TOLL.	34.02
11-04	3307240020	Do	10/14/93	IN-DISTRICT TRAVEL 95 MILES @ 28¢ PER MILE.	28.65
11-04	3307240021	Do	10/18/93	IN-DISTRICT TRAVEL 127 MILES @ 28¢ PER MILE.	35.56
11-04	3307240019	THE DAILY JOURNAL.	11/08/93 11/08/94	SUBSCRIPTION/LINWOOD OFFICE	109.20
11-08	3309820030	BRIDGETON EVENING NEWS	11/09/93-11/09/94	SUBSRIPTION/LINWOOD OFFICE	114.40
11-08	3309820031	GAZETTE LEADER	10/31/93 10/31/94	SUBSCRIPTION/LINWOOD OFFICE	21.50
11-08	3309820029	TRAVEL & LEISURE	09/01/93-08/01/94	SUBSCRIPTION	24.00
11-12	3314416006	CONSTITUENT COMMUNICATIONS.	10/28/93	PRESS RELEASE STATIONERY	375.00
11-12	3314416007	E & M CLEANING SERVICES.	10/01/93-10/31/93	JANITORIAL SERVICE/LINWOOD OFFICE	120.00
11-12	3314600005	WILLIAM J HUGHES	10/04/93	TRAVEL FROM OCEAN CITY, NJ TO VINELAND (TOWN HALL MEETING) & RET. 80 MILES @ .28	22.40
11-12	3314600006	Do	10/04/93-10/07/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
11-12	3314600007	Do	10/12/93-10/15/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
11-12	3314600008	Do	10/18/93-10/21/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
11-12	3314600009	Do	10/25/93-10/29/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
11-17	3320530001	ATLANTIC ELECTRIC.	09/27/93-10/26/93	SERVICE/LINWOOD OFFICE	151.90
11-17	3320530002	BEST TIRE SERVICE	11/01/93	SERVICE/LEASED AUTO	31.50
11-17	3320530004	WILLIAM J HUGHES.	10/29/93	GASOLINE/LEASED AUTO	11.00
11-17	3320530005	Do	11/03/93	LUNCH W/CONSTUTUENTS TO DISCUSS OFFICIAL CONGRESIONAL BUSINESS	10.25
11-24	3327890391	CENTRAL PARK EAST	11/01/93-11/30/93	RENT CENTRAL PARK EAST LINWOOD, NJ	1,850.66
11-24	3327890392	FIRST FIDELITY LEASING GROUP INC	11/01/93-11/30/93	LEASE AUTO	465.00
11-24	3327890390	WILLARD BERNSTEIN, ESQUIRE	11/01/93-11/30/93	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3335680021	*(H I.S. SERVICES CHARGED)*	11/29/93	10-15-93	450.00
11-30	3335900251	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		885.43
11-30	3335930367	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930368	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		397.31
11-30	3335950333	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		257.79
11-30	3335960220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960218	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		44.50
11-30	3335960219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		218.50
12-03	3334250002	CONGRESSIONAL QUARTERLY INC	12/12/93- 12/12/94	SUBSCRIPTION	1,035.00
12-03	3334250004	CONSTITUENT COMMUNICATIONS	11/09/93	PRINTING/TOWN MEETING CARDS	1,510.00
12-03	3334250006	WILLIAM J HUGHES	11/04/93	GASOLINE/LEASED AUTO	14.00
12-03	3334250005	Do	11/10/93	GASOLINE/LEASED AUTO	10.25
12-03	3334250008	Do	11/10/93	LUNCH/OFFICIAL CONGRESSIONAL BUSINESS W/CONSTITUENT	9.47
12-03	3334250007	Do	11/15/93	GASOLINE/LEASED AUTO	14.00
12-03	3334250003	OJSERKIS PAPER/JANITOR SUPPLY	11/03/93	PAPER SUPPLIES	34.85
12-09	3342570004	MARIE ABARNO	11/17/93–11/20/93	ACADEMY SELECTION COMMITTEE: MTG 11/17; ACADEMY INTERVIEWS 11/19 AND 20, LUNCH	162.28
12-09	3342570008	CELLULAR ONE--ATLANTIC CITY	11/07/93–12/06/93	CELLULAR SERVICE	127.86
12-09	3342570007	CONSTITUENT COMMUNICATIONS	11/16/93	TOWN MEETING CARDS	775.00
12-09	3342570005	WILLIAM J HUGHES	11/17/93	LUNCH W/CONSTITUENT PROSECUTORS & POLICE CHIEFS TO DISCUSS OFFICIAL CONG. LEGISLATION	127.80
12-09	3342570006	Do	11/19/93	LUNCH W/CONSTITUENT - OF. BUSINESS	14.10
12-09	3342570009	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	SUBSCRIPTION/PHILA. INQUIRER	113.20
12-14	3348210016	ATLANTIC ELECTRIC	10/26/93–11/26/93	SERVICE/LINWOOD OFFICE	179.01
12-14	3348210019	CAPE MAY STAR & WAVE	12/16/93–12/16/94	SUBSCRIPTION/LINWOOD OFFICE	18.00
12-14	3348210017	E & M CLEANING SERVICES	11/01/93–11/30/93	JANITORIAL SERVICE	120.00
12-14	3348210018	NJ STATE LEAGUE OF MUNICIPALITIES	12/07/93	2 COPIES OF THE 1994 MUNICIPAL DIRECTORY	24.00
12-17	3350640028	DEMOCRATIC STUDY GROUP	12/31/93–12/31/94	1994 RESEARCH SERVICES & DUES	4,200.00
12-17	3350640030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/93–12/31/94	BASIC MEMBERSHIP	700.00
12-17	3350640027	WILLIAM J HUGHES	11/03/93	AMTRAK RAILFONE	6.18
12-17	3350640026	Do	12/06/93	GASOLINE/LEASED AUTOMOBILE	6.25
12-17	3350640029	NORTHEAST-MIDWEST CONGRESIONAL COALITION	12/31/93–12/31/94	1994 STEERING COMMITTEE DUES	2,250.00
12-21	3354600017	THOMAS H. HEIST INSURANCE AGENCY	12/31/93–12/31/94	INSURANCE/LEASED AUTO	936.50
12-28	3361630013	WILLIAM J HUGHES	11/02/93	TRAVEL FROM O.C., N.J. TO WASH.VIA WIL.,DE PARKING AT TERMINAL$4.24 TRAIN FR. WIL TO DC & RT AND RT O.C.	98.25
12-28	3361630014	Do	11/03/93–11/04/93	TRAVEL FR. OCEAN CITY, NJ TO WASH.,DC & RETURN - TRAIN $47 EACH WAY PARKING $9.25	103.25
12-28	3361630015	Do	11/08/93–11/10/93	AMTRAK FROM WASHINGTON, DC TO WILMINGTON, DE EN ROUTE HOME & RETURN TO DC	94.00
12-28	3361630016	Do	11/11/93	TRAVEL FROM OCEAN CITY TO GALLOWAY TWP., NJ TO ADDRESS CONSTITUENTS & RETURN - 38 MILES @ .28 TOLLS.70.	11.34
12-28	3361630017	Do	11/15/93–11/23/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA AUTOTOLLS	8.50
12-28	3361630028	Do	11/30/93–12/01/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
12-28	3361630029	Do	12/06/93–12/08/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
12-28	3361890393	CENTRAL PARK EAST	12/01/93–12/30/93	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,850.66
12-28	3361890394	FIRST FIDELITY LEASING GROUP INC	12/01/93–12/30/93	LEASE AUTO	465.00
12-28	3361890392	WILLARD BERNSTEIN, ESQUIRE	12/01/93–12/30/93	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
12-31	3355940049	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		226.50

12-31	3364900206	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		885.43
12-31	3364930318	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930319	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		387.40
12-31	3364950332	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,678.44
12-31	3364960341	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		408.76
12-31	3364960339	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		44.50
12-31	3364960340	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		307.49

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,543.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,972.23
TOTAL	**178,515.38**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

BECKS, GARY D	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,333.34
BUECHNER, PATRICK	10/01/93–11/05/93	PRESS SECRETARY	3,256.95
CEDILLO, CATO S	10/01/93–12/31/93	ASSISTANT DISTRICT ADMINISTRATOR	10,500.00
CORK, DANIEL LEE	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,200.00
CUTTING, WENDELL R	10/01/93–12/31/93	DISTRICT CHIEF OF STAFF	15,500.01
GANTT, BOBBIE J	10/01/93–12/31/93	STAFF ASSISTANT	3,999.99
GROSS, JOSHUA D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
HARDISON, SHEILA STARNS	10/01/93–12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	8,750.01
HARRIS, JONATHAN	10/01/93–11/30/93	PART-TIME EMPLOYEE	2,600.00
Do	12/01/93–12/31/93	STAFF ASSISTANT	1,300.00
HICKEY, WAYNE	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	5,000.00
Do	12/01/93–12/31/93	LEGISLATIVE DIRECTOR	2,500.00
MIDDLETON, VICTORIA J	10/01/93–11/30/93	ADMIN ASST/LEGIS DIR	5,516.66
Do	12/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	2,758.33
MORENO, SACHIKO L	10/01/93–12/31/93	STAFF ASSISTANT	3,750.00
PATTERSON, MELINDA M	10/01/93–12/31/93	OFFICE MANAGER/PERSONAL SECRETARY	13,048.26
RAINVILLE, CYNTHIA	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,510.00
REEVES, SUE	10/01/93–12/31/93	PART-TIME EMPLOYEE	900.00
ROWLAND, MICHELE L	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
SNESKO, VALERIE	10/01/93–12/31/93	DISTRICT STAFF ASSIST	7,500.00
STARR, CAROLE J	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,499.99
STAVENAS, HARALD O, JR	12/01/93–12/31/93	PRESS SECRETARY	2,166.67
TRACY, HELEN S	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE	7,250.01
WILLAHAN, CARROLL M, III	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	7,500.00
WILSON, HEATHER A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,749.99

EXPENSES

10-01	3293980005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93	12/92	381.85
10-06	3278460002	COX CABLE SAN DIEGO, INC	10/08/93–11/07/93	CABLE SERVICE	24.56
10-08	3280430004	AT&T INFORMATION SYSTEMS	08/24/93–09/24/93	PHONE EQUIPMENT LEASE CHARGE S FOR IMPERIAL DISTRICT OFFICE	46.45
10-08	3280430005	FALL ADVERTISING	08/17/93–09/17/93	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	176.18
10-08	3280430003	SAN DIEGO OFFICE SUPPLY	09/09/93	OFFICE SUPPLIES FOR EL CAJON OFFICE	3.68
10-08	3280430001	SECURITY DATA GROUP	10/01/93–11/01/93	EARLY WARNING MONITORING FEES FOR EL CAJON DO	18.00
10-08	3280430002	Do	10/01/93–11/01/93	EARLY WARNING ALARM EQUIPMENT FEES FOR EL CAJON OFFICE	45.00
10-13	3285500022	GROVE OFFICE SUPPLY	09/10/93	OFFICE SUPPLIES FOR EL CAJON DO	6.65
10-13	3285500025	Do	09/10/93	OFFICE SUPPLIES FOR EL CAJON DO	32.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285500023	Do	09/14/93	OFFICE SUPPLIES FOR EL CAJON DO	81.85
10-13	3285500024	Do	09/15/93	OFFICE SUPPLIES FOR EL CAJON DO	3.18
10-13	3285500021	Do	09/16/93	OFFICE SUPPLIES FOR EL CAJON OFFICE	4.46
10-15	3281420023	ANSWERPHONE	09/22/93-10/22/93	MONTHLY SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	73.70
10-15	3281420027	FEDERAL EXPRESS CORP	09/15/93	EXPRESS MAILING ALEXANDRIA, VA TO EL CAJON ON OFFICIAL BUSINESS	3.99
10-15	3281420025	HON. DUNCAN HUNTER	09/07/93	REIMBURSEMENT FOR AIRPHONE CHARGES ON OFFICIAL BUSINESS	28.33
10-15	3281420026	NEW YORK TIMES SALES INC	09/20/93-09/20/94	ONE YEAR SUBSCRIPTION	286.00
10-15	3281420024	SPARKLETTS DRINKING WATER	08/20/93-09/17/93	BOTTLED WATER AND WATER COOLER RENTAL FOR EL CAJON OFFICE	60.20
10-25	3292530014	GARY D BECKS	09/01/93-09/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 865 MILES @ .275¢/MILE	237.88
10-25	3292530012	CATO CEDILLO	09/01/93-09/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 555 MILES @ .275¢/MILE	152.63
10-25	3292530015	HON. DUNCAN HUNTER	09/18/93	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	15.00
10-25	3292530016	MOTOROLA CELLULAR SERVICE	09/23/93-10/22/93	MEMBER'S CELLULAR PHONE CHARGES IN DC	75.19
10-25	3292530013	VALERIE SNESKO	09/05/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 37 MILES @ .275¢/MILE	10.18
10-27	3293720006	AQUA COOL	09/01/93-10/01/93	WATER COOLER RENTAL AND BOTTLED DRINKING WATER CHARGES	25.60
10-27	3293720007	AT&T FEDERAL MARKETS GROUP	09/01/93-10/01/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR TELECOPIER PHONE IN EL CAJON OFFICE	7.48
10-27	3293720008	Do	09/01/93-10/01/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON OFFICE	291.06
10-27	3293720009	FEDERAL EXPRESS CORP	09/27/93	EXPRESS MAILING DC TO DALLAS, TX	3.99
10-27	3293720005	SAN DIEGO CLIPPING SERVICE	09/01/93-10/01/93	MONTHLY CLIPPING SERVICE CHARGES	61.30
10-27	3298550023	DINERS CLUB	09/11/93-09/12/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (7773)	435.00
10-27	3298550024	Do	09/16/93-09/20/93	ROUNDTIRP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (8226)	400.00
10-27	3298550027	FEDERAL EXPRESS CORP	10/05/93	EXPRESS MAILING DC TO DISTRICT	3.75
10-27	3298550025	THE WALL STREET JOURNAL	12/03/93-12/04/94	ONE YEAR SUBSCRIPTION FOR EL CAJON OFFICE	160.55
10-27	3298550026	CAL WILLAHAN	08/07/93-09/23/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 210 MILES @ .275¢/MILE	57.75
10-27	3299890391	BANK OF SAN DIEGO	10/01/93-10/30/93	RENT - 1410 MAIN ST RAMONA, CA	300.00
10-27	3299890390	DONALD R. & JANET M. FALL	10/01/93-10/30/93	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
10-27	3299890389	IMPERIAL COUNTY TREASURY	10/01/93-10/30/93	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
10-31	3294940236	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		52.15
10-31	3302900916	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,562.52
10-31	3302920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.90
10-31	3302931254	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302931255	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		360.86
10-31	3302950153	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,433.02
10-31	3302961202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302961201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		894.18
11-08	3312210002	PACTEL CELLULAR - SD	10/15/93-11/14/93	CELLULAR PHONE SERVICE	165.09
11-09	3313400008	SHEILA STARNS HARDISON	09/14/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISRICT 60 MILES @ .275/MILE	16.50
11-09	3313400009	JONATHAN HARRIS	09/10/93-09/25/93	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 110 MILES @ .275/MILE	30.25
11-09	3313400006	HART TO HEARTS JANITOR SERVICE	10/11/93	CLEANING CHARGES FOR RAMONA OFFICE	15.00
11-09	3313400005	HON. DUNCAN HUNTER	09/11/93-10/07/93	REIMBURSEMENT FOR AIRPLANE CHARGES ON OFFICIAL BUSINESS	38.63
11-09	3313400007	SUE REEVES	09/03/93	REIMBURSEMENT FOR OVERSEAS CALLS FOR CONSTITUENT ON IMMIGRATION	28.80
11-10	3314830003	FALL ADVERTISING	09/17/93-10/19/93	MONTHLY UTILITY CHARGES FOR EL CAJON OFFICE	147.72
11-10	3314830005	FEDERAL EXPRESS CORP	10/12/93	EXPRESS MAILINGS EL CAJON TO DC	7.09
11-10	3314830004	Do	10/13/93-10/15/93	EXPRESS MAILINGS DC TO EL CAJON	8.98
11-10	3314830002	FORUM PUBLICATIONS, INC	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION TO EL CAJON EAGLE, LA MESA FORUM SANTEE STAR & SPRING VALLEY BULLETIN	60.00

11-10	3314830001	JONATHAN HARRIS	10/03/93-10/28/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 447 MILES @ .275/MILE	122.93
11-10	3314830006	SAN DIEGO OFFICE SUPPLY	09/27/93	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	62.27
11-10	3314830007	Do	10/01/93	OFFICE SUPPLIES FOR EL CAJON OFFICE.	39.70
11-10	3314830010	Do	10/06/93	OFFICE SUPPLIES FOR EL CAJON OFFICE.	9.04
11-10	3314830008	Do	10/18/93	OFFICE SUPPLIES FOR EL CAJON OFFICE	67 79
11-10	3314830009	Do	10/21/93	OFFICE SUPPLIES FOR EL CAJON OFFICE	99.80
11-10	3314830011	THOMAS J LANKFORD	10/08/93	PRINTING CHARGES FOR MEMBER'S DC INFORMATION FOR CONSTITUENTS	221.00
11-12	3314600014	AT&T FEDERAL MARKETS GROUP	09/24/93-10/24/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY OFFICE.	46.45
11-12	3314600013	FEDERAL EXPRESS CORP	09/16/93	EXPRESS MAILING DC TO EL CAJON	3.75
11-12	3314600012	Do	10/21/93	EXPRESS MAILING EL CAJON TO DC	3.99
11-12	3314600010	THE BANK OF SAN DIEGO	07/01/93-10/01/93	COPIER CHARGES FOR RAMONA OFFICE	3.10
11-12	3314600011	UNION TRIBUNE PUBLISHING CO	11/04/93 11/04/94	TWO 1 YEAR SUBSCRIPTION AM & PM EDITIONS FOR EL CAJON OFFICE	400.83
11 17	3320530007	ANSWERPHONE	10/01/93-11/01/93	ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	83.20
11-17	3320530009	WENDELL R CUTTING	10/03/93-10/06/93	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL IN DISTRICT	19.75
11-17	3320530008	Do	10/03/93-11/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 959 MILES @ .275¢/MILE	263.73
11-17	3320530005	SECURITY DATA GROUP	11/01/93-12/01/93	EARLY WARNING MONITORING FEES FOR EL CAJON OFFICE	18.00
11-17	3320530006	Do	11/01/93-12/01/93	EARLY WARNING LEASE CHARGES FOR EL CAJON OFFICE	45.00
11-19	3322240021	AT&T FEDERAL MARKETS GROUP	10/01/93-11/01/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON OFFICE	247 35
11-19	3322240022	Do	10/01/93-11/01/93	TELEPHONE EQUIPMENT LEASE CHARGE FOR TELECOPIER PHONE--EL CAJON	7 48
11-19	3322240016	GARY D BECKS	10/13/93-10/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL 595 MILES #@ 27.5¢ PER MILE	163.63
11-19	3322240017	CATO CEDILLO	10/01/93-10/31/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 510 MILES @ 27.5¢ PER MILE	140.25
11-19	3322240024	DINERS CLUB	10/07/93-10/11/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (3002)	400.00
11-19	3322240025	Do	10/15/93 10/18/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (2047)	400 00
11 19	3322240019	FEDERAL EXPRESS CORP	10/19/93	EXPRESS MAILING OF EL CAJON TO DC	15 50
11-19	3322240020	Do	10/26/93-10/27/93	EXPRESS MAILING WASHINGTON DC	10.46
11 19	3322240018	SHEILA STARNS HARDISON	10/09/93-10/31/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTIRCT 110 MILES @ 27 5¢ PER MILE	30.25
11-19	3322240023	MOTOROLA CELLULAR SERVICE	10/23/93-11/23/93	MEMBER'S CELLLULAR PHONE CHARGES IN DC	165.13
11-24	3327890394	DONALD R & JANET M FALL	11/01/93-11/30/93	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
11-24	3327890395	FEDERAL DEPOSIT INSURANCE CORP.	11/01/93-11/30/93	RENT - 1410 MAIN ST RAMONA, CA	300.00
11-24	3327890393	IMPERIAL COUNTY TREASURY	11/01/93-11/30/93	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
11-29	3333210010	COX CABLE SAN DIEGO, INC	11/08/93-12/07/93	CABLE SERVICE	24 56
11-30	3335900757	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(8,325.00)
11-30	3335900758	Do	11/01/93-11/30/93		706.90
11 30	3335900759	Do	11/30/93	11-08-92 12-31-92 CREDIT	(1,634.17)
11-30	3335931338	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931339	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93 10/31/93		232.37
11 30	3335960149	*STATIONERY ALLOWANCE CHARGED*	11/01/93-11/30/93		11.26
11-30	3335961195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		729.74
11-30	3335961193	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		147.30
11-30	3335961194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		287 53
12-03	3334250007	CAROLE J STARR.	07/28/93-09/30/93		90.20
12-03	3334250010	AQUA COOL.	10/01/93-11/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 328 MILES @ 27.5¢ PER MILE	51.60
12-03	3334250009	DINERS CLUB	10/29/93-11/01/93	WATER COOLER RENTAL AND BOTTLED WATER FOR DC	400.00
12-03	3334250011	HART TO HEARTS JANITOR SERVICE	11/01/93-12/01/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (9676)	15.00
12-03	3334250013	SAN DIEGO CLIPPING SERVICE	10/01/93-11/01/93	CLEANING CHARGES FOR RAMONA OFFICE	63.70
12-03	3334250019	CAL WILLAHAN	10/07/93-11/01/93	MONTHLY CLIPPING SERVICE CHARGES	194.98
12-03	3334710010	DINERS CLUB.	11/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 709 MILES @ 27.5¢ PER MILE	36.05
12-03	3334710009	Do	11 10/93 11/14/93	MEMBER'S AIRFONE CHARGES ON OFFICIAL BUSINESS	404.00
12-03	3334710011	HON. DUNCAN HUNTER	11/18/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (4390)	7.80
12-03	3334710007	LAKESIDE COMMUNITY CENTER.	10/30/93	REIMBURSEMENT FOR MEAL W/CONSTITUENTS ON OFFICIAL BUSINESS IN DC	415.00
12-03	3334710008	SPARKLETTS DRINKING WATER	09/18/93-10/29/93	ROOM RENTAL CHARGES FOR MEMBER'S HEALTH CARE FORUM	66.50
12-03	3337300002	PACTEL CELLULAR SA	11 15/93 12 14/93	BOTTLED DRINKING WATER & WATER COOLER RENTAL FOR EL CAJON OFFICE	122.40
12-07	3341300017	AT&T	10/08/93-11/08/93	CELLULAR SERVICE	11.10
12-07	3341300016	FEDERAL EXPRESS CORP	11/05/93	LONG DISTANCE CELLULAR SERVICE CHARGES FOR MEMBER IN DISTRICT	3.75
12-07	3341300018	HON. DUNCAN HUNTER	10/11/93-10/29/93	EXPRESS MAILING EL CAJON TO NY	20.61
12-07	3341300020	IMPERIAL COUNTY TREASURY.	05/12/93-10/07/93	REIMBURSEMENT FOR AIRPHONE CHARGES ON OFFICIAL BUSINESS	58.80
				COPY USAGE FOR IMPERIAL VALLEY OFFICE 588 @ .10/PER COPY	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DUNCAN HUNTER—Con.					
12-07	3341300019	MELINDA M PATTERSON	11/15/93-11/19/93	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS	20.68
12-08	3342520009	COX CABLE SAN DIEGO	12/08/93 01/07/94	CABLE SERVICE	24.56
12-28	3361890396	DONALD R. & JANET M. FALL	12/01/93-12/30/93	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
12-28	3361890397	FEDERAL DEPOSIT INSURANCE CORP.	12/01/93-12/17/93	RENT - 1410 MAIN ST RAMONA, CA	170.00
12-28	3361890395	IMPERIAL COUNTY TREASURY	12/01/93-12/30/93	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
12-28	3361890398	STRAWN TRUST	12/18/93 12/30/93	RENT - 1410 MAIN ST RAMONA, CA	130.00
12-31	3355940248	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		24.60
12-31	3364900618	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		35,374.53
12-31	3364920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		32.50
12-31	3364931034	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364931035	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		297.76
12-31	3364950149	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(423.17)
12-31	3364961571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		15.08
12-31	3364961570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		250.13
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,840.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,647.60
				TOTAL	**187,487.80**
OFFICE OF THE HON. Y TIM HUTCHINSON					
SALARIES					
		BREIDENBACH, NORA F	10/01/93-12/31/93	SENIOR CASE WORKER	8,750.01
		CARLSON, HAROLD R, JR	10/01/93-12/31/93	DIRECTOR OF COMPUTER OPERATIONS	8,250.00
		CUNNINGHAM, JOHN T	10/01/93-12/17/93	LEGISLATIVE ASSISTANT	1,176.38
		DEATHERAGE, BRADLEY TODD	10/01/93-12/31/93	DISTRICT ASSISTANT	6,875.01
		ENGLISH, DOROTHY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,500.01
		FREDHOLM, RANDI J	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.01
		HOPPER, KAREN S	10/01/93-12/31/93	DISTRICT ASSISTANT	5,000.01
		JONES, VERONICA JEAN	10/01/93-12/31/93	DISTRICT ASSISTANT	5,000.01
		LANTZ, ARCHIE LEE	10/01/93-12/31/93	SENIOR DISTRICT ASSISTANT	12,999.99
		REID, RAYMOND T	10/01/93-12/31/93	CHIEF OF STAFF	22,500.00
		SELLERS, SAMUEL A	10/01/93-12/22/93	PRESS SECRETARY	6,833.33
		SEYMOUR, DAVID H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,875.01
		SMITTCAMP, LISA	10/01/93-12/31/93	RECEPTIONIST/SCHEDULING SECRETARY	5,205.55
EXPENSES					
10-05	3277750018	DINERS CLUB	07/23/93-07/24/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	43.70

10-05	3277750006	Do	08/31/93	GASOLINE CHARGES INCURRED WITH RENTAL CAR BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DIST	13.35
10-05	3277750020	Do	09/15/93-09/16/93	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN DISTRICT	11 26
10-05	3277750017	Do	09/15/93-09/17/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT..	106.40
10-05	3277750023	Do	09/15/93-09/17/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFCL TRAVEL IN DISTRICT	71.60
10-05	3277750007	Do	09/15/93-09/19/93	AIRFARE DC-FT SMITH FAYETTEVILLE-DC (AMERICAN AIRLINES BONUS MILES)	50.00
10-05	3277750024	Do	09/15/93-09/19/93	AIRFARE DC-FT SMITH-FAYETTEVILLE-DC AMERICAN AIRLINES BONUS MILES	50.00
10-05	3277750021	Do	09/17/93	GASOLINE EXPENSES INCURRED WITH RENTAL CAR BY STAFF MEMBER DOROTHY ENGLISH WHILE IN DISTRICT...	9.76
10-05	3277750004	Do	09/24/93-09/26/93	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO FAYETTEVILLE ,AR AND RETURN (NW 4586)	380.00
10-05	3277750019	DOROTHY S ENGLISH	09/15/93-09/19/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH TO AND FROM NATIONAL AIRPORT IN SUPPORT OF OFCL TVL TO DIST.	34.00
10-05	3277750022	Do	09/16/93-09/17/93	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.20
10-05	3277750016	FEDERAL EXPRESS CORP	08/25/93-08/31/93	EXPRESS MAIL CHARGES	19.71
10-05	3277750013	Do	09/03/93-09/14/93	EXPRESS MAIL CHARGES	38.41
10-05	3277750014	Do	09/14/93-09/17/93	EXPRESS MAIL CHARGES	15 96
10-05	3277750008	TIM HUTCHINSON	09/23/93	TAXI FARE FOR MEMBER TO AND FROM WHITE HOUSE ON OFFICIAL BUSINESS	10.00
10-05	3277750005	Do	09/24/93-09/26/93	TAXI FARE FOR MEMBER TO AND FROM WASHINGTON NATIONAL AIRPORT IN SUPPORT OF ABOVE TRIP	20 00
10-05	3277750032	M & F OFFICE SUPPLY	07/06/93-08/30/93	OFFICE SUPPLIES FOR FAYETTEVILLE DISTRICT OFFICE	26 94
10-05	3277750009	RAYMOND T REID	09/16/93-09/17/93	R/T AIRFARE FOR STAFF MEMBER RAYMOND T. REID FROM WASH NATIONAL TO FAYETTEVILLE, AR & RETURN (NW 4882).	380.00
10-05	3277750010	Do	09/16/93-09/17/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER RAYMOND T REID WHILE ON OFCL TVL IN DISTRICT	95.47
10-05	3277750011	Do	09/16/93-09/17/93	PARKING EXPENSES INCURRED BY STAFF MBR RAYMOND T. REID IN SUPPORT OF ABOVE TRIP	16.00
10-05	3277750012	Do	09/22/93	COFFEE SUPPLIES FOR CONSTITUENTS.	30 43
10-26	3305980023	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30-93	250.00
10-27	3299300014	AQUA COOL	09/01/93-09/17/93	BOTTLED WATER CHARGES FOR WASHINGTON, DC OFFICE	46.40
10-27	3299300011	DINERS CLUB	08/09/93-08/11/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVELIN CONGRESSIONAL DISTRICT.	120.00
10-27	3299300007	Do	10/07/93-10/10/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT..	139.78
10-27	3299300006	Do	10/07/93-10/11/93	AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL TO FAYETVILLE, ARAND RETURN (DELTA 5707).	393 00
10-27	3299300013	Do	10/09/93	GASOLINE CHARGES INCURRED BY MEMBER IN CONNECTION WITH RENTAL CAR USAGE.	9.81
10-27	3299300020	Do	10/15/93-10/18/93	AIRFARE FOR MEMBER FROM WASH., DC TO FAYETVILLE, AR AND RETURN TO WASH. (DELTA 2764)	554 00
10-27	3299300019	DOROTHY S ENGLISH	08/05/93-08/26/93	OFFICIAL TOLL CALLS MADE BY STAFF MEMBER DOROTHY ENGLISH USING PERSONAL TELEPHONE CHARGE CARD	34 86
10-27	3299300015	FEDERAL EXPRESS CORP	09/17/93-09/23/93	EXPRESS MAIL CHARGES.	71.29
10-27	3299300016	Do	09/22/93-10/01/93	EXPRESS MAIL CHARGES.	41.18
10-27	3299300017	FORT SMITH OFFICE SUPPLY	09/21/93-09/24/93	OFFICE SUPPLIES FOR FT. SMITH DISTRICT OFFICE.	192 94
10-27	3299300010	TIM HUTCHINSON	10/01/93-10/04/93	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNCECTION WITH OFFICIAL TRAVEL.	18.00
10-27	3299300009	Do	10/05/93-10/07/93	TAXI FARE TO AND FROM WHITE HOUSE FOR MEMBER.	10.00
10-27	3299300012	Do	10/06/93-10/11/93	TAXI FARE TO AND FROM NATIONAL AIRPORT FOR MEMBER IN CONNECTION WITH OFFICIAL TRAVEL.	21.00
10-27	3299300008	Do	10/08/93	FOOD EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL	1.89
10-27	3299300021	Do	10/15/93	TAXI FARE FROM LHOB TO WASHINGTON NATIONAL.	11.00
10-27	3299300018	M&F OFFICE SUPPLY	09/09/93	OFFICE SUPPLIES FOR FAYETVILLE DISTRICT OFFICE.	30.21
10-31	3302950316	*(H.I.S. SERVICES CHARGED)*	09/01/93-09/30/93		137 20
10-31	3302960317	*(EQUIPMENT ALLOWANCE)*	02/02/93-09/30/93		40.75
10-31	3302950314	Do	10/01/93-10/31/93		3,196.78
10-31	3302950313	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		9.10
10-31	3302950315	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302950311	*(H.I.S. TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		495 79
10-31	3302950094	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		733.57
10-31	3302960271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960269	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		77 00
10-31	3302960270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		699.10
11-04	3307240001	TIM HUTCHINSON	10/15/93	TAXIFARE FOR MEMBER FROM LHOB TO WASHINGTON NATIONAL AIRPORT	10.50
11-16	3314000005	DINERS CLUB	10/07/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM APARTMENT TO WASHINGTON NAT'L IN SUPPORT OF ABOVE TRIP	15.40
11-16	3314000006	Do	10/07/93	MOTEL EXPENSES FOR STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	35.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. Y TIM HUTCHINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3314500004	Do	10/07/93-10/11/93	AIRFARE DOROTHY ENGLISH DC-LITTLE ROCK-DC (DELTA 5631)	389.00
11-10	3314500008	DOROTHY S. ENGLISH	10/09/93	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	21.98
11-10	3314500007	Do	10/11/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM WASHINGTON TO APARTMENT ON COMPLETION OF OFFICIAL TRVL.	17.40
11-10	3314830012	DINERS CLUB	10/21/93-10/22/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICILA TRAVEL IN DISTRICT	42.50
11-10	3314830013	Do	10/21/93-10/22/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER SAM SELLERS WHILE ON OFFICIAL TRAVEL IN DISTRICT	44.37
11-10	3314830014	Do	10/21/93-10/22/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER RANDI FREDHOLM WHILE ON OFFICIAL TRAVEL IN DISTRICT'	42.00
11-10	3314830018	Do	10/21/93-10/24/93	RENTAL CAR CHARGES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONG. DISTRICT.	159.57
11-10	3314830017	Do	10/21/93-10/25/93	TAXI FARE FOR STAFF MBR DOROTHY ENGLISH TO & FR NAT'L AP IN CONNECTION WITH OFFICIAL TRAVEL	37.20
11-10	3314830019	Do	10/22/93	FOOD EXP. INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON CONGRESSIONAL DISTRICT	27.36
11-10	3314830020	DOROTHY S. ENGLISH	10/22/93	FOOD EXP. INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	4.90
11-10	3314830015	SAMUEL A SELLERS	10/22/93	FOOD EXPENSES INCURRED BY STAFF MEMBER SAMUAL SELLERS WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.69
11-10	3314830016	WACHOVIA BANK CREDIT SERVICE	10/21/93-10/23/93	FOOD EXPENSES FOR MEMBER AND STAFF MEMBERS WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.90
11-12	3314380022	DINERS CLUB	10/21/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL.	42.00
11-12	3314380018	Do	10/21/93-10/24/93	ROUNDTRIP AIR FARE FOR STAFF MEMBER DOROTHYH ENGLISH FROM DC TO FORT SMITH, AR AND RETURN.	380.00
11-12	3314380019	Do	10/21/93-10/25/93	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO FAYETVILLE AR AND RETURN DELTA 6695	393.00
11-12	3314380021	Do	10/22/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL.	14.96
11-12	3314380017	Do	10/22/93-10/23/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN DISTRICT.	88.11
11-12	3314380016	Do	10/22/93-10/24/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER RANDI FREDHOLM WHILE ON OFFICIAL TRAEL IN CONG. DISTRICT..	141.44
11-12	3314380014	RANDI J FREDHOLM	10/21/93-10/24/93	SEE ATTACHED MEMO TAXI FARE TO AND FROM NATIONAL AIRPORT BY STAFF MEMBER RANDI FREDHOLM.	21.00
11-12	3314380015	Do	10/21/93-10/24/93	MEAL EXPENSES INCURRED BY STAFF MEMBER RANDY FREDHOLM WHILE ON OFFICIAL TRAVEL IN CONG. DISTRICT..	56.69
11-12	3314380020	TIM HUTCHINSON	10/21/93-10/25/93	TAXI FARES IN SUPPORT OF ABOVE TRIP.	20.10
11-12	3314380023	Do	10/26/93	TAXI FARE FOR MEMBER FROM LONGWORTH HOB TO THE WHITE HOUSE.	3.00
11-29	3335690029	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900272	*(EQUIPMENT ALLOWANCE)*	02/02/93-09/30/93		13.20
11-30	3335900273	Do	11/01/93-11/30/93		3,200.12
11-30	3335930415	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930416	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335930417	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		411.01
11-30	3335940054	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		108.75
11-30	3335950090	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		558.98
11-30	3335960269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		589.16
11-30	3335960267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		77.00
11-30	3335960268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		787.13
12-03	3334250017	DINERS CLUB	11/10/93-11/14/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 8922)	383.00
12-03	3334250019	Do	11/10/93-11/14/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	205.27
12-03	3334250014	Do	11/12/93-11/13/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	42.00
12-03	3334250020	Do	11/13/93	GASOLINE EXPENSES INCURRED BY MEMBER IN CONNECTION WITH RENTAL VEHICLE	13.32
12-03	3334250018	TIM HUTCHINSON	11/10/93	TAXI FARE FOR MEMBER FROM LHOB TO WASHINGTON NATIONAL AIRPORT IN SUPPORT OF TRIP	10.00
12-03	3334250015	Do	11/12/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	7.81

12-03	3334250021	Do	11/14/93	TAXIFARE FOR MEMBER FROM NATIONAL ARIPORT TO CAPITOL HILL IN SUPPORT OF TRAVEL	11.00
12-03	3334320029	DINERS CLUB	10/29/93-11/01/93	ROUND TRIP AIRFARE FROM WASHINGTON TO FAYETVILLE, AR AND RTURN AA7504	380.00
12-03	3334320021	FEDERAL EXPRESS CORP	09/24/93-10/08/93	EXPRESS MAIL CHARGES	36 71
12-03	3334320020	Do	10/08/93-10/18/93	EXPRESS MAIL CHARGES	84.94
12-03	3334320022	Do	10/20/93-10/25/93	EXPRESS MAIL CHARGES	39.22
12-03	3334320023	Do	10/25/93-10/29/93	EXPRESS MAIL CHARGES	79 13
12-03	3334320025	HARRISON DAILY TIMES	11/01/93-01/31/94	SUBSCRIPTION INCREASE FOR HARRIOSN DAILY TIMES DELIVERED TO HARRISON DISTRICT OFFICE	1.95
12-03	3334320030	TIM HUTCHINSON	10/29/93	TAXI FARE FOR MEMBER FROM LHOB TO WASHINGTON NATIONAL AIRPORT IN SUPPORT OF ABOVE TRIP	10.00
12-03	3334320031	Do	11/01/93	TAXI FARE FOR MEMBER FROM WASHINGTON AIRPORT TO LHOB IN SUPPORT OF ABOVE TRIP	10.00
12 03	3334320024	POSTMASTER	01/01/93-12/31/93	POST OFFICE BOX CHARGE FOR FORT SMITH, AR DISTRICT OFFICE	93 00
12-07	3340620020	DOROTHY S. ENGLISH	10/21/93	OFFICE SUPPLIES PURCHASED BY STAFF ASSISTANT DOROTHY ENGLISH IN SUPPORT OF TOWN MEETING	7.35
12-07	3340620019	RANDI J FREDHOLM	10/15/93	CHARGES FOR ENLARGING (BLOWING UP) FOUR CHARTS USED IN TOWN MEETINGS IN CONGRESSIONAL DISTRICT.	72.08
12 07	3340620016	VERONICA J JONES	10/22/93-10/23/93	FOOD EXPENSES INCURRED BY STAFFMEMBER VERONICA JONES WHILE ON OFFICIAL TRAVEL	19.91
12-07	3340620017	Do	10/22/93-10/23/93	57 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER VERONICA JONES IN CONGRESSIONAL DISTRICT	15.96
12-07	3340620018	Do	10/22/93-10/23/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER VERONICA JONES WHILE ON OFFICIAL TRAVEL IN DISTRICT	49.72
12-07	3340620021	KC'S FRAMES & GALLERY	10/19/93	MOUNTING OF FOUR CHARTS USED BY MEMBER DURING TOWN MEETINGS INFORT SMITH AND FAYETTEVILLE AR.	79 70
12-10	3342910137	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	FAYETTEVILLE, AR	3,307 00
12-10	3342910138	Do	10/01/93-12/31/93	FORT SMITH, AR	3,008.00
12 10	3342910139	Do	10/01/93-12/31/93	HARRISON, AR	2,277.00
12-10	3343920005	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE	46.40
1- 10	3343920002	ARKANSAS UNION	10/23/93	CHARGES FOR RENTAL OF PUBLIC ADDRESS SYSTEM FOR USE AT MEMBER'S TOWN HALL MEETING IN FAYETTEVILLE.	85.50
12-10	3343820004	FORT SMITH OFFICE SUPPLY	09/29/93-10/21/93	OFFICE SUPPLIES FOR FORT SMITH, AR DISTRICT OFFICE	55.48
12 10	3343820003	M&F OFFICE SUPPLY	10/05/93-10/22/93	OFFICE SUPPLIES FOR FAYETTEVILLE DISTRICT OFFICE	89.31
12-28	4003980024	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
1- 31	3355940061	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		361.75
12-31	3354900225	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,198 45
12-31	3364930354	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		225 00
12-31	3364930355	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		403 37
12-31	3364950090	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		410.44
12-31	3364960401	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		714 00
12-31	3364960399	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		77.00
1- 31	3364960400	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		796.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	114,465 32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,858.03
TOTAL	**149,323.35**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BERRY, HELEN M	10/01/93-12/31/93	OFFICE COORDINATOR	6,999.99
BOYD, RUBY L	10/01/93-12/31/93	CASEWORKER-PENSACOLA OFFICE	5,250.00
COLLINS, BENJAMIN F	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	11,375.01
DEVILLE, DIANA COURTNEY	10/01/93-12/31/93	CASEWORKER	6,624 99
GREGORY, ELIZABETH R	10/01/93-12/31/93	MEDIA SPECIALIST	8,499.99
HADAWAY, EARL J	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	10,749.99
HAMON, DELISA LOU	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.01
HAMMES, N SUMMER	10/01/93-12/31/93	DISTRICT AIDE	3,875 01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL HUTTO—Con.					
		KAYE, ELLIOT F	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,499.99
		MCCARLEY, CATHIE H	10/01/93–12/31/93	EXECUTIVE SECRETARY	11,750.01
		PFEFFER, BRETT M	10/01/93–12/31/93	MILITARY LEGISLATIVE ASST	8,499.99
		PULLIAM, GARY P	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	9,699.99
		RICH, JENNIFER ANNE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		RYAN, CASSANDRA	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,874.99
		STECH, DANIEL PATRICK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	8,499.99
		WEIDLICH, TRACI M	10/01/93 12/31/93	CASEWORKER	5,000.01
		WILLIAMSON, LARRY A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	11,250.00
	EXPENSES				
10-05	3273300019	DAVID L ANDRUKITIS	09/21/93	BUSINESS CARDS FOR ELLIOT KAYE, LEGISLATIVE CORRESPONDENT	33.50
10-05	3273300022	EARL HUTTO	09/23/93–09/26/93	INTRA-DISTRICT MILEAGE 110 MILES @.28	30.80
10-05	3273300021	Do	09/25/93–09/26/93	ONE-WAY MILEAGE FROM PENSACOLA TO WAHSINGTON 967 MILES @.28	270.76
10-05	3273300027	CATHIE H MCCARLEY	09/23/93–09/26/93	FOOD WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	43.06
10-05	3273300028	Do	09/25/93	FOOD ENROUTE TO WASH	9.23
10-05	3273300029	Do	09/26/93	LODGING ENROUTE TO WASHINGTON	37.96
10-05	3273300026	VISA	09/22/93	ONE-WAY US AIR FLIGHT FOR EXECUTIVE SECRETARY CATHIE MCCARLEY, WASH NATIONAL TO PENSACOLA	135.00
10-05	3273300020	Do	09/23/93	ONE-WAY DELTA AIRLINES FROM WASH NATIONAL TO PENSACOLA, FL	240.00
10-05	3273300023	Do	09/24/93–09/25/93	MEALS FOR MEMBER AND STAFFER, CATHIE MCCARLEY IN DISTRICT FOR ACADEMY DAY	45.82
10-05	3273300024	Do	09/25/93–09/26/93	MEALS ENROUTE TO WASHINGTON	25.42
10-05	3273300025	Do	09/26/93	LODGING ENROUTE TO WASHINGTON (MEMBER)	37.96
10-05	3277750025	CELLULAR ONE	09/13/93–10/12/93	MOBILE TELPHONE SERVICE FOR MONTH OF OCTOBER 904-582-5392	30.93
10-05	3277750026	Do	09/13/93–10/12/93	MOBILE TELEPHONE SERVICE FOR MONTH OF OCTOBER 904-582-5311	30.70
10-05	3277750027	VISA	09/22/93	MEALS WITH CONSTITUENTS WHILE DISCUSSING FIRST CONGRESSIONAL DISTRICT AFFAIRS	18.80
10-07	3279800010	Do	08/19/93–09/07/93	ROUNDTRIP DELTA AIRLINES FROM WASHINGTON NATIONAL TO PANAMA CITY (MEMBER)	488.00
10-14	3286240010	DINERS CLUB	09/27/93–10/03/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO PENSACOLA FOR AA GARY PULLIAM	398.50
10-14	3286240016	ELIZABETH R GREGORY	08/19/93–08/31/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE TO FIRST CONG DISTRICT	4.95
10-14	3286240013	GARY P PULLIAM	09/28/93–10/03/93	FOOD WHILE TRAVELLING IN CONG. DISTRICT	30.08
10-14	3286240012	Do	09/29/93	FOOD WHILE TRAVELLING IN CONG. DISTRICT	67.98
10-14	3286240014	Do	10/03/93	TAXICAB FROM WASH NATIONAL AIRPORT TO RAYBURN BLDG	11.00
10-14	3286240018	SAMMY SOWELL	09/25/93	JANITORIAL SERVICES FOR ANNUAL ACADEMY DAY 09-25-93	50.00
10-14	3286240009	UNITED PARCEL SERVICE	09/21/93	OVERNIGHT LETTER	13.50
10-14	3286240011	VISA	09/27/93–09/30/93	LODGIGN FOR AA GARY PULLIAM WHILE TRAVELLING IN CONG. DISTRICT	220.28
10-14	3286240015	VOWELLS DOWNTOWN, INC.	09/03/93	150 POSTERS FOR ACADEMY DAY	101.50
10-15	3287410010	POSTMASTER, WASHINGTON, D.C.	10/04/93	ADDRESS CORRECTION & P→ OSTAGE DUE MAIL	16.45
10-18	3288310018	BENJAMIN F COLLINS	09/01/93–09/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF SEPTEMBER (934.5 @ .28/MI.)	261.66
10-18	3288310021	EARL HADAWAY	09/01/93–09/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF SEPTEMBER (1522 @ .28/MI.)	426.24
10-18	3288310016	SUMMER JIMMERSON	09/01/93–09/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF SEPTEMBER (142.5 @ .28MI.)	39.90
10-18	3288310019	VISA	09/27/93–10/01/93	RENTAL CAR FOR USE BY AA, GARY PULLIAM, WHILE TRAVELING IN CONG. DISTRICT.	132.89
10-18	3288310020	Do	09/30/93	GAS FOR RENTAL CAR	15.20
10-18	3288310017	TRACI M WEIDLICH	09/21/93–09/25/93	INTRA-DISTRICT MILEAGE FOR MONTH OF SEPTEMBER (120 @ .28/ MI.)	33.60
10-18	3288310015	LARRY A WILLIAMSON	09/02/93–09/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF SEPTEMBER (945 @ .28/ MI.)	264.60
10-22	3294840012	AQUA COOL	09/08/93–09/30/93	REFRESHMENTS FOR CONSTITUENTS	36.00

10-22	3294840013	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	MOBILE SERVICE FOR MONTH OF OCTOBER 202-215-8633	27.51
10-22	3294840014	Do	10/01/93–10/31/93	MOBILE SERVICE FOR MONTH OF OCTOBER 202-288-4447	32.65
10-22	3294840015	VISA	10/13/93	MEALSE WITH CONSTITUENTS WHILE DISCUSSING CONGRESSIONAL AFFAIRS	32.85
10-27	3299300022	EARL HUTTO	10/15/93–10/18/93	MILEAGE FROM WASHINGTON TO PENSACOLA, FL 967 @ .28/MI.	270.76
10-27	3299300025	Do	10/18/93	MILEAGE FROM NATIONAL AIRPORT TO SPRINGFIELD, VA 17 @ .28/MI.	4.76
10-27	3299300023	VISA	10/15/93	FOOD EN ROUTE TO CONGRESSIONAL DISTRICT	18.23
10-27	3299300030	Do	10/18/93	ONE-WAY DELTA AIRLINES FROM PENSACOLA TO WASHINGTON NATIONAL	243.00
10-27	3299890393	GULF COAST COMMUNITY COLLEGE	10/01/93–10/30/93	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
10-27	3299890392	JOSEPH P. VON BONDUNDEN	10/01/93–10/30/93	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
10-31	3302900179	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,132.63
10-31	3302930111	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930112	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		933.63
10-31	3302950168	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(107.17)
10-31	3302960045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		64.75
10-31	3302960044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		348.91
11-02	3335670017	*(FRAMING CHARGE)*	11/02/93	09-02-93	31.00
11-10	3314830021	CELLULAR ONE	10/13/93–11/12/93	CELLULAR ONE SERVICE FOR MONTH OF OCTOBER 904-582-5311	37.04
11-10	3314830022	Do	10/13/93–11/12/93	CELLULAR ONE SERVICE FOR MONTH OF OCTOBER 904-582-5392	47.22
11-10	3314830024	EARL HUTTO	10/21/93–10/26/93	INTRA-DISTRICT MILEAGE 220 MILES @ .28	61.60
11-10	3314830025	Do	10/21/93–10/26/93	MILEAGE FROM NATIONAL AIRPORT TO CAPITOL BLDG AND TO SPRINGFIELD, VA 20 MILES @ .28	5.60
11-10	3314830023	VISA	10/21/93–10/26/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASH NATIONAL TO PENSACOLA	490.00
11-16	3320510015	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.75
11-17	3320540017	CELLULAR PHONE SERVICES	10/29/93	ONE BATTERY PACK FOR CELLULAR PHONE	167.50
11-17	3320540015	EARL HUTTO	10/28/93–11/03/93	INTRA-DISTRICT MILEAGE 210 MILES @.28	58.80
11-17	3320540016	Do	10/28/93–11/03/93	MILEAGE FROM CAPITOL TO WASH NATIONAL AIRPORT/CAPITOL TO SPRINGFIELD 23 MILES @.28	6.44
11-17	3320540014	VISA	10/28/93–11/03/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO PENSACOLA (MEMBER)	378.00
11-17	3320540018	LARRY A WILLIAMSON	10/04/93–10/29/93	INTRA-DISTRICT MILEAGE FOR MONTH OF OCTOBER 672 MILES @.28	188.16
11-18	3321210012	BENJAMIN F COLLINS	10/04/93–10/28/93	INTRA-DISTRICT MILEAGE FOR MONTH OF OCTOBER 412 MILES @ 28¢ PER MILE	115.36
11-18	3321210011	EARL HADAWAY	10/01/93–10/31/93	INTRA-DISTRICT MILEAGE FOR MONTH FOR OCTOBER 1,578 MILES @ 28¢ PER MILE	442.04
11-18	3321210013	SUMMER JIMMERSON	10/01/93–10/29/93	INTRA-DISTRICT MILEAGE FOR MONTH OF OCTOBER 142.5 MILES @ 28¢ PER MILE	39.90
11-18	3321210010	LANIER WORLDWIDE, INC	10/27/93	2 CASES OF COPIER PAPER FOR PENSACOLA COPIER	59.90
11-18	3321210009	VISA	11/04/93–11/08/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO PENSACOLA (MEMBER)	381.00
11-22	3323240025	CONGRESSIONAL SUNBELT CAUCUS	01/01/93–12/31/93	UPGRADED MEMBERSHIP TO SUNBELT CAUCUS FOR 1992	2,000.00
11-24	3327890397	GULF COAST COMMUNITY COLLEGE	11/01/93–11/30/93	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
11-24	3327890396	JOSEPH P. VON BONDUNDEN	11/01/93–11/30/93	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
11-29	3326500020	CELLULAR ONE - WASH/BALT	11/01/93–11/28/93	MOBILE SERVICE FOR MONTH OF NOVEMBER 202-215-8633	15.00
11-29	3326500021	Do	11/01/93–11/28/93	MOBILE SERVICE FOR MONTH OF NOVEMBER 202-288-4447	94.60
11-29	3326500024	EARL HUTTO	11/10/93–11/15/93	INTRA-DISTRICT MILEAGE 355 MILES @.28	99.40
11-29	3326500022	UNITED PARCEL SERVICE	11/03/93	OVERNIGHT LETTER TO CONGRESSIONAL DISTRICT	13.50
11-29	3326500023	VISA	11/10/93–11/15/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASH NATIONAL TO PENSACOLA	486.00
11-30	3335900157	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,132.63
11-30	3335930193	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930194	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		615.67
11-30	3335940015	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		22.50
11-30	3335950164	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		146.49
11-30	3335960045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		561.24
11-30	3335960043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		64.75
11-30	3335960044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		254.46
12-03	3334240020	VERSYSS/BENCHMARK SYSTEMS	11/09/93	COMPUTER DRUM FOR DISTRICT OFFICE PRINTER	301.00
12-08	3341200031	WASHINGTON POST	12/12/93–12/13/94	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR DC OFFICE	62.40
12-09	3342570010	CELLULAR ONE	11/13/93–12/12/93	MOBILE TELEPHONE SERVICE FOR MONTH OF NOVEMBER 904 582-5392	31.49
12-09	3342570011	Do	11/13/93–12/12/93	MOBILE TELEPHONE SERVICE FOR MONTH OF NOVEMBER 904 582-5311	107.56
12-09	3342570012	VISA	11/22/93	MEALS WITH CONSTITUENTS WHILE DISCUSSING CONGRESSIONAL BUSINESS	12.25
12-10	3344610007	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	300.00
12-13	3343750018	AQUA COOL	10/06/93–10/31/93	REFRESHMENTS FOR CONSTITUENTS	36.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3343750019	UNITED PARCEL SERVICE	11/17/93	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	27.00
12-13	3344210022	DINERS CLUB	11/28/93-12/02/93	ROUNDTRIP AIRLINES FLIGHT FOR AA, GARY PULLIAM WASH NATIONAL TO PENSACOLA	383.00
12-13	3344210028	EARL HUTTO	12/01/93-12/02/93	ONE-WAY MILEAGE FROM PENSACOLA, FL TO WASHINGTON DC 967 MILES @ 28¢ PER MILE	270.76
12-13	3344210020	GARY P PULLIAM	11/30/93	FOOD WHILE TRAVELLING IN CONGRESSIONAL DISTRICT FOR AA, GARY PULLIAM	34.00
12-13	3344210021	Do	12/02/93	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN	9.50
12-13	3344210027	VISA	11/23/93	ONE WYA US AIR FLIGHT FROM WASH NAITONAL TO PENSACOLA	138.00
12-13	3344210029	Do	11/27/93	MEAL WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	8.33
12-13	3344210023	Do	11/28/93-12/02/93	RENTAL CAR FOR USE BY AA, GARY PULLIAM WHILE TRAVELLING IN DISTRICT	145.73
12-13	3344210025	Do	11/28/93-12/02/93	LODGING FOR AA, GARY PULLIAM WHILE IN CONGRESSIONAL DISTIRCT	215.60
12-13	3344210030	Do	11/30/93	LDOGING ENROUTE TO WASHINGTON	42.75
12-13	3344210031	Do	11/30/93-12/01/93	MEALS ENROUTE TO WASHINGTON	23.28
12-13	3344210026	Do	12/01/93	FOOD WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	17.00
12-13	3344210024	Do	12/02/93	GAS FOR RENTAL CAR	11.25
12-14	3348610024	POSTMASTER, WASHINGTON, D.C	12/03/93		6.65
12-17	3350640025	CONG. HUMAN RIGHTS CAUCUS	12/03/93	MEMBERSHIP DUES FOR 1994	400.00
12-21	3351620015	BENJAMIN F COLLINS	11/02/93-11/29/93	INTRA-DISTRICT MILEAGE FOR MONTH OF NOVEMBER 822 MILES @ .28	230.16
12-21	3351620017	CONGRESSIONAL SUNBELT CAUCUS	01/01/94 12/31/94	1994 SUNBELT CAUCUS DUES	1,500.00
12-21	3351620018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 TRAVEL AND TOURISM CAUCUS DUES	500.00
12-21	3351620013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94 12/31/94	1994 STUDY CONFERENCE DUES	700.00
12-21	3351620016	EARL HADAWAY	11/01/93-11/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF NOVEMBER 1248.7 MILES @ .28	349.64
12-21	3351620014	SUMMER JIMMERSON	11/01/93-11/24/93	INTRA-DISTRICT MILEAGE FOR MONTH OF NOVEMBER 127.5 MILES @ .28	35.70
12-21	3354600019	AQUA COOL	11/05/93-11/30/93	REFRESHMENTS TO SERVE CONSTITUENTS	41.20
12-21	3354600018	DEMOCRATIC STUDY GROUP	01/01/94 12/31/94	1994 MEMBERSHIP DUES	4,200.00
12-21	3354600027	UNITED PARCEL SERVICE	12/01/93	OVERNIGHT LETTER TO CONGRESSIONAL DISTRICT	13.50
12-27	3357540013	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	6.65
12-28	3361890400	GULF COAST COMMUNITY COLLEGE	12/01/93-12/30/93	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
12-28	3361890399	JOSEPH P. VON BONDUNDEN	12/01/93-12/30/93	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
12-31	3355940018	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		568.00
12-31	3364900131	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,132.63
12-31	3364930192	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930193	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		722.32
12-31	3364950164	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,173.76
12-31	3364960121	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960119	*(DISTRICT OFFICE TELEPHONE FQUIP CHG)*	11/01/93-11/30/93		64.75

12-31	3364960120	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		206.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,199.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,280.47
TOTAL	**171,480.44**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

BUDD, THERESA ANN	10/01/93–12/31/93	COMPUTER OPERATOR	9,800.00
CLOSE, BRADLEY Y	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,999.99
DOYLE, KRISTIN LARSON	10/01/93–12/31/93	SHARED EMPLOYEE	875.01
DURANTE, PATRICK J	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,406.25
FISHMAN, GEORGE	10/01/93–12/31/93	LEGISLATIVE COUNSEL	14,600.00
GLAZIER, JUDITH WOLVERTON	10/01/93–12/31/93	EXECUTIVE ADMINISTRATOR	23,706.26
HORSTMAN, ALICE HOAG	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,500.00
KELLY, ANN WOODWARD	10/01/93–12/31/93	PERSONAL SECRETARY	13,049.99
MOTTLEY, KATHARINE	10/01/93–12/31/93	SHARED EMPLOYEE	950.01
MUNSON, LESTER E, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,893.76
MURRAY, ANNE C	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	3,074.99
SHORT, NANCY M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,250.01
SODARO, JEAN P	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	10,675.01
WARRICK, LUCILE M	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,625.00

EXPENSES

10-05	3273800011	HINCKLEY & SCHMITT, INC.	08/19/93–09/13/93	BOTTLED WATER SERVICE DISTRICT OFFICE	28.44
10-13	3286260005	JONES SPACELINK	10/01/93–10/31/93	CABLE SERVICE	24.20
10-14	3286590022	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	110.00
10-18	3288310022	FEDERAL EXPRESS CORP	10/01/93	OVERNIGHT SERVICE	9.66
10-18	3291780019	AQUA COOL	09/30/93	BOTTLED WATER SERVICE WASHINGTON OFFICE	20.40
10-18	3291780020	DINERS CLUB	10/07/93–10/11/93	MEMBER TRAVEL WASHINGTON/CHICAGO WASHINGTON	329.00
10-18	3291780021	Do	10/07/93–10/11/93	AUTO RENTAL IN ILLINOIS	163.73
10-27	3299300027	PATRICK J DURANTE	09/22/93	HOTEL ACCOMMODATIONS IN DC	109.17
10-27	3299300026	Do	09/22/93–09/23/93	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO AIRFARE	329.00
10-27	3299300028	Do	09/22/93–09/23/93	MEALS IN DC	35.10
10-27	3299300029	Do	09/22/93–09/23/93	AIRPORT PARKING IN ILLINOIS	14.00
10-27	3299890394	ADDISON TOWNSHIP	10/01/93–10/30/93	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
10-31	3294940115	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		935.50
10-31	3302900497	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		840.87
10-31	3302900493	Do	10/01/93–10/31/93		1,399.94
10-31	3302900371	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		97.50
10-31	3302930619	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.00
10-31	3302930620	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930621	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		274.39
10-31	3302950718	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		449.19
10-31	3302960570	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302960568	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		65.50
10-31	3302960569	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		149.80
11-03	3301710004	CONGRESSIONAL QUARTERLY INC	10/20/93–10/20/94	RENEW SUBSCRIPTION FOR ONE YEAR	1,035.00
11-03	3301710003	DAILY HERALD	10/24/93–12/18/93	RENEW SUBSCRIPTION 3 MONTHS	33.20
11-03	3301710001	DINERS CLUB	10/15/93–10/17/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	329.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3301710002	Do	10/15/93-10/17/93	AUTO RENTAL IN ILL IN DISTRICT	94.79
11-03	3301710007	Do	10/22/93	IN DISTRICT AUTO RENTAL	94.79
11-03	3301710006	Do	10/22/93-10/24/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	329.00
11-03	3301710008	HENRY J HYDE	10/24/93	CAB FARE FROM NATIONAL AIRPORT TO HOME IN VA	16.00
11-03	3301710005	THE WALL STREET JOURNAL	10/20/93 10/20/94	RENEW SUBSCRIPTION FOR ONE YEAR	157.94
11-03	3305270007	AMERITECH	10/15/93	CELLULAR PHONE SERVICE	18.88
11-03	3305270006	CONGRESS DAILY	10/25/93-10/25/94	RENEW SUBSCRIPTION FOR ONE YEAR	597.00
11-03	3305270008	HINCKLEY & SCHMITT, INC.	09/17/93-10/12/93	BOTTLED WATER SERVICE DISTRICT OFFICE	15.98
11-05	3309300004	JONES SPACELINK	11/01/93-11/30/93	CABLE SERVICE	24.20
11-10	3314830027	DINERS CLUB	11/01/93-11/02/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	329.00
11-10	3314830026	FEDERAL EXPRESS CORP	10/25/93	OVERNIGHT SERVICE	5.23
11-12	3314380024	DINERS CLUB	10/19/93-10/21/93	DC HOTEL & MEALS FOR JUDY GLAZIER IL STAFF.	249.53
11-12	3314380027	JUDY GLAZIER	10/19/93	MEALS IN DC	4.40
11-12	3314380025	Do	10/19/93-10/21/93	AIRPORT TRANSPORTATION CHIC-DC CHIC.	60.00
11-12	3314380026	Do	10/19/93-10/21/93	DC TRANSPORTATION.	20.00
11-15	3319700002	FEDERAL EXPRESS CORP	10/30/93	OVERNIGHT SERVICE	3.75
11-15	3319700003	HUMAN EVENTS	11/04/93-11/04/94	RE-NEW SUBSCRIPTION FOR ONE YEAR.	49.95
11-15	3319700001	NEW YORK TIMES SALES INC.	10/23/93-10/21/94	RE-NEW SUBSCRIPTION FOR ONE YEAR.	286.00
11-17	3320530010	DINERS CLUB	11/04/93-11/07/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	332.00
11-17	3320530011	Do	11/04/93-11/07/93	MEMBER IN DISTRICT AUTO RENTAL	147.37
11-18	3321210014	AQUA COOL	10/06/93-10/31/93	BOTTLED WATER SERVICE WASHINGTON OFFICE	30.80
11-18	3322500004	DINERS CLUB	10/19/93-10/21/93	TRAVEL FOR JUDY GLAZIER, IL STAFF AIRFARE - CHGO.,WASHINGTON, CHGO. UNITED #0 016 1436441212 4	329.00
11-22	3323240026	Do	11/02/93-11/04/93	DC HOTEL & MEALS FOR JUDY GLAZIER--ILL STAFF	263.83
11-22	3323240027	Do	11/02/93-11/04/93	CHICAGO/DC/CHICAGO	329.00
11-22	3323240028	JUDY GLAZIER	11/02/93-11/04/93	AIRPORT TRANSPORTATION	60.00
11-22	3323240029	Do	11/02/93-11/04/93	DC TRANSPORTATION	8.00
11-22	3323240030	Do	11/02/93-11/04/93	DC MEALS	37.45
11-24	3327890398	ADDISON TOWNSHIP	11/01/93-11/30/93	RENT: 50 E. OAK ST ADDISON, IL	1,567.50
11-30	3335900426	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,469.49
11-30	3335930707	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		61.00
11-30	3335930708	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930709	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		278.42
11-30	3335940117	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		336.50
11-30	3335950213	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		587.97
11-30	3335960563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		65.50
11-30	3335960562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		114.02
12-03	3334610006	DINERS CLUB	11/10/93-11/12/93	IN DISTRICT AUTO RENTAL	129.00
12-03	3334610005	Do	11/10/93-11/15/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	332.00
12-03	3334610007	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT SERVICE	5.23
12-07	3340620022	Do	11/12/93	OVERNIGHT SERVICE	41.13
12-07	3340620023	HINCKLEY & SCHMITT, INC.	10/15/93-11/10/93	BOTTLED WATER SERVICE DISTRICT OFFICE	16.21
12-07	3340620024	WASHINGTON TIMES	11/19/93	RE-NEW SUBSCRIPTION FOR ONE YEAR	130.00
12-09	3342570013	DINERS CLUB	11/15/93-11/19/93	HOTEL ACCOMMODATIONS & MEALS FOR STAFFER JUDY GLAZIER WHILE IN WASHINGTON	531.28

12-09	3342570014	Do	11/15/93-11/19/93	CHGO.-D.C.-CHGO. AIRFARE FOR JUDY GLAZIER UNITED #016 1439956788 5	332.00
12-09	3342570015	JUDY GLAZIER	11/15/93-11/19/93	AIRPORT TRANSPORTATION FOR STAFFER JUDY GLAZIER	68.00
12-09	3342570016	Do	11/15/93-11/19/93	D.C. TRANSPORTATION FOR STAFFER JUDY GLAZIER	30.00
12-09	3342570017	Do	11/15/93-11/19/93	D.C. MEALS FOR STAFFER JUDY GLAZIER	54.24
12-10	3342490016	THOMAS J LANKFORD	11/15/93	PRINTING SERVICES	246.20
12-10	3343330024	AMERITECH MOBILE COMMUNICATIONS, INC	11/15/93	MONTHLY CHARGES CELLULAR SERVICE	18.88
12-10	3343330025	FEDERAL EXPRESS CORP	11/25/93	OVERNIGHT SERVICE	11.39
12-10	3343820006	DINERS CLUB	11/07/93-11/11/93	AIRFARE FRO STAFFER JUDY GLAZIER CHICAGO-DC-CHICAGO UNITED #016 14399567012	332.00
12-10	3343820007	Do	11/07/93-11/11/93	HOTEL ACCOMODATIONS IN D.C. & MEALS & PHONE	365.60
12-10	3343820008	JUDY GLAZIER	11/07/93-11/11/93	BOTH CHICAGO & D.C. AIRPORT TRANSPORTATION	50.00
12-10	3343820009	Do	11/07/93-11/11/93	MEALS IN D.C. FOR DISTRICT STAFF	34.40
12-10	3344610010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/07/93-01/02/94	BASIC MEMBERSHIP DUES FOR ONE YEAR	700.00
12-10	3344610008	THE ECONOMIST	12/07/93 12/07/94	RE-NEW SUBSCRIPTION FOR ONE YEAR	110.00
12-10	3344610009	THE KIPLINGER WASHINGTON EDITORS, INC	12/07/93-12/07/94	RE-NEW SUBSCRIPTION FOR ONE YEAR	58.00
12-21	3354600020	DINERS CLUB	12/05/93-12/07/93	AIRFARE FOR DISTRICT STAFF CHGO.-D.C.-CHGO. UNITED 016-14424782143	332.00
12-21	3354600021	JUDY GLAZIER	12/05/93-12/07/93	DISTRICT STAFF TRANSPORTATION IN D.C.	32.00
12-21	3354600022	Do	12/05/93-12/07/93	DIST. STF. TRANSPORTATION IL TO& FROM AIRPORT 12/5/93 WOOD DALE TO AIRPORT 12/7/93 AIRPORT TO WOOD DALE.	40.00
12-21	3354600023	Do	12/05/93-12/07/93	MEALS IN D.C. FOR DISTRICT STAFF	40.75
12-28	3361890401	ADDISON TOWNSHIP	12/01/93-12/30/93	RENT: 50 E. OAK ST. ADDISON, IL.	1,567.50
12-31	3355940118	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		422.35
12-31	3364900346	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,888.49
12-31	3364930568	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930569	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		244.11
12-31	3364950213	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		794.44
12-31	3364960776	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		116.00
12-31	3364960775	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		321.60
12-31	3364960773	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		65.50
12-31	3364960774	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		109.10

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	142,406.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,229.78
TOTAL	**171,636.06**

OFFICE OF THE HON. BOB INGLIS

SALARIES

ANDERSON, PAUL	10/01/93 12/31/93	LEGISLATIVE DIRECTOR		10,749.99
COLE, DEBBIE G	10/01/93-12/31/93	EXECUTIVE ASSISTANT		7,762.50
CORSON, CAROL R	10/01/93-12/31/93	CONSTITUENT LIAISON		5,499.99
DEEDS, CATHERINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		8,000.01
DRESBACK, WILLIAM H	10/01/93-12/31/93	PART-TIME EMPLOYEE		975.00
FEDORCHAK, JEFFREY A	10/01/93-12/31/93	CHIEF OF STAFF		20,499.99
FOX, HARRISON W, JR	10/01/93-12/31/93	SHARED EMPLOYEE		4,400.01
GERBER, JILL	10/01/93 12/31/93	PRESS SECRETARY		8,499.99
GREER, MARGARET ANTHONY	10/01/93-12/31/93	CONSTITUENT LIAISON		5,499.99
METCALF, MAX K	10/01/93-12/31/93	DISTRICT ADMINISTRATOR		11,250.00
MURRAY, MICHELLE	10/01/93-12/31/93	STAFF ASSISTANT		5,499.99
SETZER, JERRY LEE, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT		7,451.59
SURPRENANT, LUCY	10/01/93-12/31/93	SYSTEMS MANAGER		7,500.00
SVEIVEN, CHERIE	10/01/93-12/31/93	EXECUTIVE ADMINISTRATOR		8,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB INGLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALDROP, BETTY B	10/01/93-12/31/93	CONSTITUENT LIAISON	5,499.99
		WILSON, JULIE N	10/01/93-12/31/93	CONSTITUENT LIAISON	5,499.99
		WYNN, CAROLE R	10/01/93-12/31/93	CONSTITUENT SERVICE MANAGER	5,000.01
		EXPENSES			
10-05	3273800017	AQUA COOL	08/31/93	WATER FOR DC OFFICE	51.60
10-05	3273800012	DINERS CLUB	09/13/93-09/14/93	MEMBER AIRFARE FR GSVL/SPBG TO DCA & RETURN - TICKET #037 1348313830 4	276.00
10-05	3273800016	Do	09/20/93-09/23/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN - TICKET # 007 1348313892 6	276.00
10-05	3273800013	FEDERAL EXPRESS CORP	09/01/93-09/02/93	OFFICIAL OVERNIGHT MAIL	7.98
10-05	3273800015	BOB INGLIS	09/08/93-09/09/93	MEMBER PARKING AT GLV/SPBG AIRPORT	8.00
10-05	3273800014	WINTER MOUNTAIN	09/03/93	WATER FOR CONSTITUENTS IN GVL OFFICE	22.58
10-05	3277540015	DINERS CLUB	09/27/93-10/01/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN - TICKET # 037 1348313941 3	276.00
10-05	3277540016	FEDERAL EXPRESS CORP	09/16/93-09/17/93	OFFICIAL OVERNIGHT MAIL	7.74
10-05	3277540018	BOB INGLIS	09/20/93-09/23/93	MEMBER PARKING AT GVL/SPBG AIRPORT	20.00
10-05	3277540017	SPARTAN COPY SYSTEMS	09/24/93	OFFICE SUPPLIES FOR DISTRICT OFCS	56.00
10-05	3277540021	CHERIE SVEIVEN	09/15/93-09/18/93	DC STAFF REIMBURSEMENT FOR LODGING WHILE AT OFCL CONFERENCE. AIR FORCE ACADEMY	132.82
10-05	3277540019	Do	09/16/93	DC STAFF REIMBURSEMENT FOR FOOD AT OFCL CONFERENCE AIR FORCE ACADEMY	24.88
10-05	3277540020	Do	09/17/93-09/18/93	DC STAFFER REIMBURSEMENT FOR FOOD AT OFCL CONFERENCE. AIR FORCE ACADEMY	25.00
10-13	3285240004	BELLSOUTH COMMUNICATIONS	09/28/93-10/27/93	MONTHLY MAINTENANCE FEE FOR DISTRICT OFFICE PHONES -- GVL	27.75
10-13	3285240003	Do	09/29/93-10/28/93	MONTHLY MAINTENANCE FEE FOR DISTRICT OFFICE PHONES -- SPBG	27.75
10-13	3285240001	DINERS CLUB	10/05/93-10/07/93	STAFF AIRFARE FRM GVL/SPBG TO DCA & RETURN TICKET # 0001 13483139770 (JEFF FEDORCHAK)	276.00
10-13	3285240005	Do	10/05/93-10/07/93	MEMBER AIRFARE FROM GVL/SPBG TO DCA & RETURN AND RETURN TICKET # 03713483139726	276.00
10-13	3285240002	SPARTAN COPY SYSTEMS	09/25/93	OFC SUPPLIES FOR DISTRICT OFFICE	56.00
10-13	3285500026	CONGRESSIONAL QUARTERLY INC	02/01/93 08/07/94	REFERENCE MATERIALS FOR OFC (CONGRESSIONAL MONITOR)	1,299.00
10-13	3285500028	DINERS CLUB	09/21/93-09/26/93	STAFFER AIRFARE FR GVL/SPBG TO DCA & RETURN - TICKET #00113483137541 (JEFF FEDORCHAK)	276.00
10-13	3285500029	JEFFREY A FEDORCHAK	09/21/93-09/26/93	STAFFER PARKING AT GVL/SPBFG AIRPORT	20.00
10-13	3285500030	Do	09/23/93	STAFFER CAB FARE WHILE IN DC ON OFCL BUSINESS	14.00
10-13	3285500027	BOB INGLIS	09/01/93-09/30/93	MEMBER TRAVEL IN DISTRICT WHILE ON OFCL BUSINESS (404 MI X .20 – $80.80)	80.80
10-13	3286500008	TELECABLE	09/22/93-10/07/93	CABLE SERVICE	7.23
10-27	3299890395	MCDADE & FANT CPA'S	10/01/93-10/30/93	RENT - 405 W MAIN ST UNION, SC	275.00
10-31	3302900418	*(EQUIPMENT ALLOWANCE)*	04/05/93-09/30/93		453.66
10-31	3302900419	Do	04/12/93-09/30/93		(200.36)
10-31	3302900420	Do	10/01/93-10/31/93		4,252.02
10-31	3302930501	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930502	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930503	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		559.73
10-31	3302950444	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		476.23
10-31	3302960445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960443	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		54.80
10-31	3302960444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,883.05
11-03	3301710017	AQUA COOL	09/30/93	WATER FOR CONSTITUENTS IN DC OFFICE	46.40
11-03	3301710010	DINERS CLUB	10/19/93-10/22/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN-TICKET # 00113483140142	276.00
11-03	3301710009	FEDERAL EXPRESS CORP	09/17/93-09/25/93	OFFICIAL OVERNIGHT MAIL	14.99
11-03	3301710012	MAX K METCALF	08/13/93-09/28/93	STAFFER REIMBURSEMENT FOR OFCL TRAVEL IN THE DISTRICT (406 MILES X .20)-METCALF	81.20

11-03	3301710013	Do	09/14/93	PRINTING FOR CRIME ADVISORY COUNCIL FOR MEMBER	47.78
11-03	3305270009	FEDERAL EXPRESS CORP	09/02/93-09/27/93	OFFICIAL OVERNIGHT MAIL	7.98
11-03	3305270013	Do	09/30/93-10/01/93	OFFICIAL OVERNIGHT MAIL	3.99
11-03	3305270011	BOB INGLIS	10/05/93-10/07/93	EMMBER PARKING AT GVL/SPBG AIRPORT	15.00
11-03	3305270012	MICHELLE MURRAY	09/24/93-10/04/93	METRO AND CABFARE FOR DC STAFFER TRAVEL TO PASSPORT OFFICE FOR CONSTITUENTS	22.00
11-03	3305270010	WINTER MOUNTAIN	10/05/93	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	64.02
11-12	3314850003	DINERS CLUB	10/26/93-10/29/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN TICKET #1348314058	276.00
11-12	3314850002	FEDERAL EXPRESS CORP	10/07/93-10/09/93	OFFICIAL OVERNIGHT MAIL	11.00
11-12	3314850001	BOB INGLIS	10/19/93-10/21/93	MEMBER PARKING AT GVL/SPBG AIRPORT	15.00
11-12	3314850004	MICHELLE MURRAY	10/06/93-10/20/93	STAFFER REIMBURSEMENT FOR METRO FARE FOR TRAVEL TO PSSPRT OFC FOR CONSTITUENTS	10.00
11-12	3314850005	CHERIE SVEIVEN	10/21/93-10/21/93	STAFFER TRAVEL FROM OFC TO DULLES INTL AIRPORT & RETURN TO TAKE MEMBER TO PLANE (60 MI. X .20)	12.00
11-23	3327870001	TELECABLE	11/08/93-12/07/93	C-SPAN FOR GVL OFFICE	14.46
11-24	3327890399	MCDADE & FANT CPA'S	11/01/93-11/30/93	RENT - 405 W MAIN ST UNION, SC	275.00
11-30	3335900362	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,252.02
11-30	3335920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335930590	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335930591	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930592	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		459.60
11-30	3335950439	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		656.44
11-30	3335960443	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		546.30
11-30	3335960442	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,689.11
12-03	3334250026	AQUA COOL	10/30/93	WATER FOR CONSTITUENTS IN DC OFFICE	107.80
12-03	3334250023	DINERS CLUB	11/15/93-11/20/93	MEMBER AIRFARE FROM GREENVILLE/SPBG TO DCA AND RETURN TICKET #03713483141583	279.00
12-03	3334250024	FEDERAL EXPRESS CORP.	10/25/93-10/30/93	OFFICIAL OVERNIGHT MAIL	22.49
12-03	3334250028	BOB INGLIS	10/01/93-10/31/93	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 195 MILES @ 20¢ PER MILE	39.00
12-03	3334250025	Do	11/08/93-11/10/93	MEMBER PARKING AT GVL/SPBG AIRPORT	12.00
12-03	3334250022	MCBRIDE'S, INC	10/15/93	OFFICE SUPPLIES FOR GVL DISTRICT OFFICE	26.90
12-03	3334250027	Do	10/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.90
12-03	3334610014	BELLSOUTH COMMUNICATION SYSTEM.	10/28/93-11/27/93	MONTHLY MAINTENANCE FEE FOR DISTRICT PHONES - GVL	27.75
12-03	3334610013	Do	10/29/93-11/28/93	MONTHLY MAINTENANCE FEE FOR DISTRICT PHONES-SPBG	27.75
12-03	3334610010	DINERS CLUB	11/03/93-11/04/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN-TICKET #037 1348314109	279.00
12-03	3334610009	Do	11/08/93-11/10/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN-TICKET #037 1348314138	279.00
12-03	3334610016	Do	11/08/93-11/10/93	STAFFER AIRFARE FR GVL/SPBG TO DCA & RETURN - TICKET # 1348314125 - FEDORCHAK	279.00
12-03	3334610015	FEDERAL EXPRESS CORP.	10/08/93-10/15/93	OFFICIAL OVERNIGHT MAIL	18.24
12-03	3334610018	Do	10/19/93-10/22/93	OFFICIAL OVERNIGHT MAIL	11.25
12-03	3334610012	BOB INGLIS	10/20/93-10/28/93	MEMBER PARKING AT GVL/SPBG AIRPORT	15.00
12-03	3334610017	Do	11/03/93-11/04/93	MEMBER PARKING AT GVL/SPBG AIRPORT	8.00
12-03	3334610019	MICHELLE MURRAY	10/21/93-11/04/93	STAFFER TRAVEL TO PASSPORT OFC FOR CONSTITUENTS	14.00
12-03	3334610008	TELECABLE	10/19/93	C-SPAN FOR GVL OFC	14.46
12-03	3334610011	THOMAS J LANKFORD	10/31/93	BUSINESS CARDS FOR STAFFER-DEEDS	44.00
12-07	3341300022	FEDERAL EXPRESS CORP	11/01/93-11/04/93	OFFICIAL OVERNIGHT MAIL	16.48
12-07	3341300025	JEFFREY A FEDORCHAK	11/08/93	DIST STAFFER CAB FARES WHILE IN DC ON OFFICIAL BUSINESS	34.00
12-07	3341300034	LUCY SURPRENANT.	11/10/93-11/15/93	STAFFER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS & RETURN (1124 @ .20)	224.80
12-07	3341300024	Do	11/16/93	STAFFER TRAVEL TO PASSPORT OFC FOR CONSTITUENTS	2.00
12-07	3341300021	WINTER MOUNTAIN	11/03/93	WATER FOR CONSTITUENTS IN GOV'L OFFICE	25.20
12-10	3341310050	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	GREENVILLE DISTRICT OFFICE	2,793.00
12-10	3341310052	Do	10/01/93-12/31/93	SPARTANBURG DISTRICT OFFICE	2,303.00
12-14	3348600027	CHERIE SVEIVEN	12/09/93-02/05/94	REIMBURSEMENT FOR 1-2 MONTH SUBSCRIPTION TO THE STATE FOR THE GVL OFFICE	41.20
12-15	3348640001	TELECABLE OF GREENVILLE.	12/08/93-01/07/94	CABLE SERVICE	14.46
12-21	3351620026	AQUA COOL	11/30/93	WATER FOR CONSTITUENTS IN DC OFFICE	72.40
12-21	3351620021	BELLSOUTH COMMUNICATION SYSTEM.	11/28/93-12/27/93	MONTHLY MAINTENANCE FEE FOR DISTRICT OFC PHONES - GVL	27.75
12-21	3351620022	Do	11/29/93-12/28/93	MONTHLY MAINTENANCE FEE FOR DIST OFC TELEPHONES-SPBG	27.75
12-21	3351620019	DEBBIE G COLE	11/12/93	POSTERBOARD FOR GVL OFC	6.20
12-21	3351620020	FEDERAL EXPRESS CORP	11/09/93-11/23/93	OFFICIAL OVERNIGHT MAIL	31.25
12-21	3351620025	BOB INGLIS	11/01/93-11/30/93	MEMBER TRAVEL IN DISTRICT WHILEON OFCL BUSINESS (650 MILES X .20 -- $130	130.00
12-21	3351620024	MCBRIDE'S, INC	10/15/93-11/30/93	OFC SUPPLIES FOR ALL THREE DISTRICT OFFICES FOR MONTH AND A HALF	452.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB INGLIS—Con.					
12-21	3351620023	WINTER MOUNTAIN	11/30/93	WATER FOR CONSTITUENTS IN GVL DISTRICT OFFICE	14.62
12-28	3361630019	BOB INGLIS	10/11/93-10/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR GSP TO DCA & RETURN TICKET #037 2173752606	276.00
12-28	3361630018	SAN DAN SIGNS, LTD. J	08/23/93	SIGNS FOR DISTRICT OFFICE IN UNION	157.50
12-28	3361890402	MCDADE & FANT CPA'S	12/01/93-12/30/93	RENT - 405 W MAIN ST UNION, SC	275.00
12-31	3364900297	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,252.02
12-31	3364920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		26.00
12-31	3364930480	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930481	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		481.28
12-31	3364950437	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		160.15
12-31	3364960625	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364960624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		783.28
12-31	3364960623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,720.63
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,339.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,786.26
				TOTAL	**165,125.31**
OFFICE OF THE HON. JAMES M INHOFE					
SALARIES					
		BAKER, NANCY L	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,662.51
		BARKSDALE, TRUDY MATTHES	10/01/93-12/31/93	SHARED EMPLOYEE	2,600.00
		BROWN, DOROTHY LEE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	18,593.26
		BROWN, ROSA G	10/01/93-12/31/93	STAFF ASSISTANT	6,799.74
		CLAY, JULIA	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,500.00
		FINNERTY, DANNY J	10/01/93-12/31/93	PART-TIME EMPLOYEE	8,800.00
		FORDHAM, KIRK J	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,141.67
		HAY, MATTHEW D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,900.00
		JAMES, MARTHA F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,483.33
		LOPP, KATHLEEN SUE	10/01/93-12/31/93	STAFF ASSISTANT	8,270.00
		MCCAMISH, ROBIN M	10/01/93-11/07/93	STAFF ASSISTANT	3,110.96
		PERRY, MARCIA K	10/01/93-12/31/93	DIST OFFICE CHIEF OF STAFF	12,038.99
		RAINS, LAURIE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,099.99
		RUNGE, NANCY JEAN	11/29/93-12/03/93	STAFF ASSISTANT	333.33
		SHIRLEY, STEPHANIE	12/16/93-12/31/93	STAFF ASSISTANT	750.00
		SPEER, KANDI	10/01/93-12/31/93	STAFF ASSISTANT	5,930.00
		TATE, ANITA R	10/01/93-12/31/93	RECEPTIONIST/TULSA	6,950.01
		TAUBMAN, MICHAEL P	10/01/93-10/31/93	STAFF ASSISTANT	1,260.00
		THOMPSON, V BRUCE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	26,700.00

		VAN MARK, RUTH H.	11/01/93–11/30/93	STAFF ASSISTANT	2,000.00
		ZABLOCKI, KAREN	10/01/93–12/31/93	CASEWORKER	7,005.00
		EXPENSES			
10-05	3274310026	AQUA COOL	10/01/91–10/31/91	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	46.40
10-05	3274310020	Do	04/01/92–04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	25.60
10-05	3274310021	V. BRUCE THOMPSON	07/01/93–08/14/93	REIMBURSEMENT FOR 1,033/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	284.08
10-14	3286590014	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	100.00
10-14	3286590023	Do	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	175.00
10-15	3287630001	DINERS CLUB	09/24/93–09/30/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER, V B THOMPSON, FROM & TO THE DISTRICT-TULSA/WASH/TULSA 5194.	376.00
10-15	3287630009	OFFICE DEPOT, INC.	09/28/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	79.35
10-15	3287630010	Do	09/30/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	229.90
10-15	3287630008	V. BRUCE THOMPSON	08/15/93–09/30/93	REIMBURSEMENT FOR 221 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	60.78
10-15	3287630002	Do	09/25/93–09/29/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	657.00
10-15	3287630003	Do	09/25/93–09/30/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	18.86
10-15	3287630006	Do	09/25/93–09/30/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	184.57
10-15	3287630005	Do	09/26/93–09/27/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	51.11
10-15	3287630007	Do	09/26/93–09/29/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	82.59
10-15	3287630004	Do	09/28/93–09/29/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	12.00
10-22	3294840019	AQUA COOL	09/01/93–09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	25.60
10-22	3294840020	DINERS CLUB	10/04/93–10/09/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, V B THOMPSON, FROM & TO THE DIST. - TULSA/WASH/TULSA 5391	496.00
10-22	3294840016	FEDERAL EXPRESS CORP	08/24/93–09/22/93	DELIVERY CHARGES	12.58
10-22	3294840017	PETTY'S FINE FOODS, INC.	09/10/93	BOTTLED WATER FOR THE DISTRICT OFFICE	14.13
10-22	3294840018	Do	10/01/93	BOTTLED WATER FOR THE DISTRICT OFFICE	71.00
10-22	3294840021	V. BRUCE THOMPSON	10/04/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATL. AIRPORT TO CAPITOL HILL	10.00
10-22	3294840023	Do	10/04/93–10/07/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	654.12
10-22	3294840024	Do	10/04/93–10/07/93	REIMBURSEMENT FOR PHONE CALLS WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	6.75
10-22	3294840022	Do	10/08/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	10.00
10-27	3299510024	MEDIACLIPS INC.	09/01/93–09/30/93	MONITORING SERVICE	63.00
10-27	3299510027	OFFICE DEPOT, INC	09/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	137.43
10-27	3299510028	Do	09/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.77
10-27	3299510029	Do	09/28/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	79.35
10-27	3299510025	TCI CABLE OF TULSA	10/05/93–11/05/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	6.45
10-27	3299510023	V. BRUCE THOMPSON	10/01/93–10/15/93	REIMBURSEMENT FOR 252 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	69.30
10-27	3299510021	Do	10/06/93	REIMBURSEMENT FOR RAIL FARE ON 'METRO' WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	4.50
10-27	3299510022	Do	10/06/93–10/07/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	8.48
10-27	3299510026	UNITED PARCEL SERVICE	10/04/93	DELIVERY CHARGES	9.00
10-27	3299890396	CARROLL KRAFT	10/01/93–10/30/93	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
10-28	3300220008	DOROTHY LEE BROWN	10/20/92	REIMBURSEMENT OF MEAL EXPENSE DURING WORKING MEETING W/CONSTITUENTS DISCUSSING DISTRICT CONCERNS IN DC.	21.31
10-28	3300220006	DINERS CLUB	09/07/93–10/05/93	AIRFONE CALLS MADE BY MEMBER WHILE ENROUTE TO & FROM DISTRICT	473.86
10-28	3300220009	FEDERAL EXPRESS CORP	09/28/93	DELIVERY SERVICE	5.23
10-28	3300220007	MOTOROLA CELLULAR SERVICE	09/24/93–10/23/93	PORTABLE TELEPHONE SERVICE	129.04
10-31	3294940029	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		25.15
10-31	3302900222	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,224.13
10-31	3302930179	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930180	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930181	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,028.92
10-31	3302950406	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		980.26
10-31	3302960116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960114	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		381.79
10-31	3302960115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,270.65
11-09	3313400026	DINERS CLUB	10/14/93	ONE WQAY AIRFARE FOR STAFF MEMBER D. FINNERTY TO THE DISTRICT -WASH/TULSA (1997)	179.00
11-09	3313400010	Do	10/17/93–10/21/93	ROUND-TRIP AIR FARE FOR STAFF MEMBER, VB THOMPSON FROM & TO THE DISTRICT TULSA/DC/TULSA (5512).	361.00
11-09	3313470029	FAMILY RESEARCH COUNCIL	11/01/93–10/01/94	SUBSCRIPTION	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3313400024	DANNY J FINNERTY	09/13/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	22.70
11-09	3313400020	Do	10/13/93	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT TULSA/WASH (9063)	182.00
11-09	3313400021	Do	10/13/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	10.00
11-09	3313400022	Do	10/13/93-10/14/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	176.70
11-09	3313400023	Do	10/14/93	REIMBURSEMENT FOR MEAL EXPENSE TRAVEL TO THE WASHINGTON OFFICE	15.69
11-09	3313400025	Do	10/14/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00
11-09	3313400019	KATHLEEN SUE LOPP	09/18/93-10/11/93	REIMBURSEMENT FOR 190MILES DRIVEN IN THE DISTRICT ON OFFICIAL BSINESS @ .275 PER MILE	52.25
11-09	3313400029	OFFICE DEPOT, INC	10/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	205.93
11-09	3313400027	THE ECONOMIST	11/01/93-11/01/94	SUBSCRIPTION	54.50
11-09	3313400017	V. BRUCE THOMPSON	10/16/93-10/21/93	REIMBURSEMNET FOR 104 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	28.60
11-09	3313400011	Do	10/17/93	REIMBURSEMENT FOR TAXI FARE FROM WAH NAT'L AIRPORT TO CAPITOL HILL	10.00
11-09	3313400012	Do	10/18/93-10/20/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIA TRAVEL TO THE WASHINGTON OFFICE	490.59
11-09	3313400013	Do	10/18/93-10/21/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	5.25
11-09	3313400014	Do	10/19/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	20.42
11-09	3313400018	Do	10/19/93	REIMBURSEMENT FOR RAIL FARE ON METRO WHILE ON OFFICIAL TRAVEL TP THE WASHINGTON OFFICE	2.50
11-09	3313400016	Do	10/19/93-10/21/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	9.18
11-09	3313400015	Do	10/21/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00
11-15	3314650015	POSTMASTER, WASHINGTON, D.C	10/08/93	200 .29 STAMPS	58.00
11-24	3327890400	CARROLL KRAFT	11/01/93-11/30/93	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
11-30	3335900194	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,659.48
11-30	3335920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335930260	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930261	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335930262	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		855.82
11-30	3335940028	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		540.30
11-30	3335950401	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		191.56
11-30	3335960116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960114	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		168.19
11-30	3335960115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,075.95
12-03	3334240021	FEDERAL EXPRESS CORP	09/13/93-09/16/93	DELIVERY CHARGES	8.98
12-03	3334240022	MIREX CORPORATION	08/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	49.50
12-03	3334320026	DINERS CLUB	10/19/93	ONE-WAY AIR FARE FOR STAFF MEMBER, R MCCAMISH, FROM THE DISTRICT TULSA/WASH (6908)	182.00
12-03	3334320027	OFFICE DEPOT, INC	09/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	137.43
12-03	3334320028	Do	09/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.77
12-06	3337850026	DINERS CLUB	10/02/93	ONE-WAY AIR FARE FOR STAFF MEMBER, R. MCCAMISH, TO THE DISTRICT - WASH/TULSA (2885)	179.00
12-06	3337850027	MEDIACLIPS INC	10/01/93-10/31/93	MONITORING SERVICE	65.00
12-06	3337850002	MIREX CORPORATION	11/04/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	157.50
12-06	3337850003	MOTOROLA CELLULAR SERVICE	10/24/93-11/23/93	PORTABLE TELEPHONE SERVICE	78.38
12-07	3340620025	FEDERAL EXPRESS CORP	10/27/93	DELIVERY CHARGES	6.16
12-07	3340620029	THE JOURNAL OF COMMERCE	01/04/94-01/04/95	SUBSCRIPTION	310.00
12-07	3340620027	THE WALL STREET JOURNAL	02/05/94-02/05/95	SUBSCRIPTION	149.00
12-07	3340620026	UNITED PARCEL SERVICE	11/01/93-11/02/93	DELIVERY CHARGES	51.25
12-08	3341850024	THOMAS J LANKFORD	08/21/92	PRINTING - UPDATE	428.90
12-08	3341850025	Do	12/29/92	PRINTING -IMPRINT CALENDARS	423.50

12-10	3343250020	DINERS CLUB	10/18/93-11/05/93	AIRFONE CALLS MADE BY MEMBER WHILE ENROUTE TO/FROM THE DISTRICT	278.12
12-10	3343250030	Do	11/05/93-11/07/93	ROUNDTRIP ARIFARE FOR STAFFER R. VAN MARK TO/FROM THE DISTRICT WASH/TULSA/WASH (4327)	364.00
12-10	3343250021	Do	11/07/93-11/09/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER FINNERTY FROM/TO THE DISTRICT TULSA/WASH/TULSA (5706)	364.00
12-10	3343250025	Do	11/14/93-11/22/93	ROUNDTRIP AIRFARE FOR STAFFER K. LOPP FROM/TO DISTRICT --TULSA/WASH/TULSA (5756)	364.00
12-10	3343250024	FEDERAL EXPRESS CORP	11/03/93-11/05/93	DELIVERY CHARGES	62.50
12-10	3343250015	DANNY J FINNERTY	11/07/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	10.00
12-10	3343250017	Do	11/07/93-11/08/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	198.00
12-10	3343250019	Do	11/07/93-11/08/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	51.75
12-10	3343250018	Do	11/08/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	11.35
12-10	3343250016	Do	11/09/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	10.00
12-10	3343250026	KATHLEEN SUE LOPP	11/14/93	REIMBURSEMENT FOR TAXIFARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL	10.00
12-10	3343250028	Do	11/14/93-11/22/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVLE TO THE WASHINGTON OFFICE	78.05
12-10	3343250027	Do	11/22/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASHINGTION NATIONAL AIRPORT	10.00
12-10	3343250022	NEW YORK TIMES SALES INC.	11/05/93-02/03/94	SUBSCRIPTION	32.50
12-10	3343250023	OFFICE DEPOT, INC.	11/10/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	49.78
12-14	3348210020	FEDERAL EXPRESS CORP	10/12/93	DELIVERY CHARGES	5.23
12-14	3348210026	JAMES M INHOFE	10/22/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISRICT OFFICE	25.37
12-14	3348210022	OFFICE DEPOT, INC.	11/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	205.93
12-14	3348210023	Do	11/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	165.54
12-14	3348210025	PETTY'S FINE FOODS, INC.	10/01/93	BOTTLED WATER FOR THE DISTRICT OFFICE	75.73
12-14	3348210021	RESEARCH INSTITUTE OF AMERICA	10/16/93-10/16/94	OFFICE REFERENCE BOOK	467.00
12-14	3348210024	TCI CABLE OF TULSA	11/05/93-12/05/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.78
12-14	3348210027	WORLDWIDE DIRECTORY PRODUCTS SALES	10/29/93	OFFICE REFERENCE BOOK	92.99
12-28	3361890403	CARROLL KRAFT	12/01/93-12/30/93	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
12-31	3355940031	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		47.50
12-31	3364900160	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,659.48
12-31	3364930242	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930243	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		695.30
12-31	3364950399	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,018.72
12-31	3364960210	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364960209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		168.19
12-31	3364960208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,009.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,928.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,142.12
TOTAL	**192,070.91**

OFFICE OF THE HON. JAY INSLEE

SALARIES

ALEX, LOUIS J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
BECKER, ETTA N	10/01/93-12/31/93	EXECUTIVE ASSISTANT/OFC MGR	10,749.99
BONLENDER, BRIAN N	11/08/93-12/31/93	PART-TIME EMPLOYEE	1,325.00
FRANKLIN, KENNETH REEDER	10/01/93-12/31/93	SR LEGIS ASST/LEGIS COORDINATOR	8,250.00
GARZA, LISA	10/01/93-12/31/93	CHIEF OF STAFF	18,668.76
GIBSON, DORATHY B	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,500.00
GILLILAND, STEPHANIE S	10/01/93-12/31/93	DISTRICT CASE WORKER	5,175.00
GUILLEN, ROMONA	10/01/93-12/31/93	CASEWORKER	4,875.00
HILL, ANDREA	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	5,483.33
HUFF, ANDREW C	11/29/93-12/31/93	PRESS SECRETARY	2,355.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOYCE, ANN MARIE	10/01/93–11/07/93	PART-TIME EMPLOYEE	1,130.56
		KING, REBECCA C	10/01/93 12/31/93	CASEWORKER	4,250.01
		MINSKY, KEVIN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,325.01
		PELLEGRINI, CYNTHIA M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,291.67
		TURNER, STEPHANIE	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
		WALKER, MARK L	10/01/93–12/31/93	COMMUNICATIONS AIDE	8,175.00
		WOEHRLE, PATRICK D	10/01/93–12/31/93	ASSOC LEGISLATIVE CORRESPONDENT	4,825.00
		EXPENSES			
10-05	3273800018	LOUIS J ALEX	08/23/93–08/25/93	STAFF LODGING WHIE IN DISTRICT RED LION HANFORD HOUSE	229.26
10-05	3273800021	DINERS CLUB	08/07/93	MEMBER TRAVEL TO DISTRICT DC-SEATTLE AMERICAN AIR #5870 305 561	189.00
10-05	3273800019	Do	08/20/93	STAFF TRAVEL TO DISTRICT UNITED AIR #016 2165 272843 DC/DULLES - SEATTLE (LISA GARZA)	216.00
10-05	3273800020	Do	09/01/93	STAFF TRAVEL FROM DISTRICT SEATTLE - DC/DULLES (LISA GARZA)	219.00
10-05	3273800022	Do	09/04/93	MEMBER TRAVEL RETURN FROM DISTIRCT SEATTLE-DC/DULLES UNITED AIR #2165 664 379	219.00
10-05	3273800025	LISA GARZA	09/16/93–09/18/93	STAFF MEALS IN DISTRICT	71.53
10-05	3273800027	Do	09/19/93	STAFF SHARED CAB FROM DULLES AIRPORT	9.00
10-05	3273800023	JAY INSLEE	09/16/93–09/18/93	MEMBER MEALS IN DISTRICT	12.19
10-05	3273800024	Do	09/16/93–09/18/93	MEMBER MEALS IN DISTRICT	71.53
10-05	3273800026	Do	09/16/93–09/19/93	MEMBER CABS TO/FROM AIRPORT FRM DULLES. TO PASCO	62.80
10-18	3291780025	BERGSTROM AIRCRAFT, INC.	09/16/93	CHARTER AIR IN DIST PASCO-OMAK RT	275.00
10-18	3291780026	Do	09/17/93	CHARTER AIR IN DIST PASCO-OMAK-YAKIMA-PASCO	305.00
10-18	3291780027	DAVID L ANDRUKITIS	08/19/93–09/16/93	5 ORDERS STAFF CALLING CARDS. SAMPLES ATTACHED: ALEX (2) FRANKLIN, A. JOYCE, D. GIBSON	169.50
10-18	3291780028	FEDERAL EXPRESS CORP	09/01/93–09/02/93	OVERNIGHT MAIL FOR DC OFFICE	7.98
10-18	3291780029	Do	09/09/93–09/13/93	OVERNIGHT MAIL FOR DC OFFICE	8.98
10-18	3291780023	Do	09/14/93	OVERNIGHT MAIL FOR DC OFFICE	3.75
10-18	3291780024	Do	09/20/93	OVERNIGHT MAIL FOR YAKIMA D.O.	5.23
10-18	3291780031	WALSH COMMUNICATIONS	09/01/93–09/30/93	RADIO NEWS SERVICE	350.00
10-21	3271220001	POSTMASTER, WASHINGTON, D.C.	08/18/93	POSTAGE FOR OVERNIGHT MAIL	15.95
10-22	3294840027	AUTOMATED OFFICE SYSTEMS	09/21/93	2 COPIER CARTRIDGES FOR KENNEWICK D.O.	226.38
10-22	3294840026	ROMONA GUILLEN	09/01/93–09/24/93	44 MILES IN DISTRICT STAFF TRAVEL @ .28 TO MEET W/CONST.	12.32
10-22	3294840029	TCI OF WENATCHEE, INC.	09/29/93–10/28/93	CABLE TV SERVICE FOR WENATCHEE D.O.	21.87
10-22	3294840028	U.S. CELLULAR YAKIMA	09/24/93–10/23/93	MOBILE PHONE SERVICE IN DISTRICT	9.71
10-22	3294840025	YAKIMA HERALD-REPUBLIC	10/25/93–10/24/94	1 YR SUBSCRIPTION DAILY/SUNDAY FOR DC OFFICE	144.00
10-26	3305980005	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/22/93	10.00
10-26	3305980066	Do	10/26/93	9/21/93	60.00
10-27	3299890399	COLDWELL BANKER DAVENPORT	10/01/93–10/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
10-27	3299890397	PACE/CLEARWATER WEST GROUP	10/01/93–10/30/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
10-27	3299890398	RICHARD D JARMS	10/01/93–10/30/93	RENT - 701 N FIRST ST YAKIMA, WA	833.00
10-28	3299350014	DINERS CLUB	10/10/93–10/12/93	MEMBER AIR TO/FROM DIST. DC/YAKIMA. SEATTLE-DC UNITED 5870345727	737.00
10-28	3299350015	Do	10/11/93	MEMBER AIR FROM DIST. ALASKA AIR 5870345760	69.00
10-28	3299350007	DORATHY B GIBSON	10/07/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	32.88
10-28	3299350002	ROMONA GUILLEN	09/27/93–10/03/93	IN-DIST. STAFF TRAVEL TO MEET WITH CONSTITUENTS 84 @ .28/MI.	23.52
10-28	3299350003	Do	09/28/93–09/30/93	DIST. STAFF: METRO FARES WHILE IN DC ATTENDING CRS CONG. STAFF WORKSHOPS	9.90
10-28	3299350005	Do	09/28/93–09/30/93	3 NIGHT'S STAFF LODGING WHILE ATTENDING DIST. CONG. STAFF CRS WORKSHOP AND WORKING IN DC OFFICE.	316.00

10-28	3299350006	Do	09/30/93-10/02/93	DIST. STAFF MEALS IN DC ATTENDING CRS/CONG STAFF WORKSHOP AND WORKING IN DC OFFICE	123.27
10-28	3299350004	Do	10/03/93	DIST. STAFF TRAVEL TO DULLES AIRPORT	46.00
10-28	3299350013	JAY INSLEE	10/11/93	CAB FROM DULLES RETURNING FROM DIST.	45.00
10-28	3299350012	Do	10/20/93-10/20/93	CABS TO/FROM WHITE HOUSE TO MEET WITH THE PRESIDENT	10.00
10-28	3299350008	REBECCA C KING	09/16/93	IN-DIST. STAFF TRAVEL 65 .28/MI TO MEET WITH CONSTITUENTS.	18.20
10-28	3299350011	MCI MAIL	09/01/93-09/30/93	TOLL-FREE 800 # FOR DIST. OFFICES.	93.63
10-28	3299350010	TCI CABLEVISION OF WESTERN COLORADO	10/16/93-11/15/93	CABLE TV SERVICE FOR KENNEWIKC DO	23 81
10-28	3299350009	PATRICK O WOEHRLE	10/15/93-10/19/93	128 MILES STAFF TRAVEL @ .28/MI RE STAFF TRAVEL TO DIST. DC-DULLES AIRPORT. 2 ROUND TRIPS.	35.84
10-28	3299520022	CLEANSWEEP CLEANING SERVICE	09/20/93-10/01/93	JANITORIAL SERVICE FOR YAKIMA DO	30.00
10-28	3299520021	K REEDER FRANKLIN	07/05/93-07/06/93	STAFF RENTAL CAR WHILE IN DISTRICT. HERTZ/PASCO	91.80
10-28	3299520019	DORATHY B GIBSON	09/10/93-09/23/93	79 MI. IN-DIST STAFF TRAVEL YAKIMA-SELAH AREA	22.12
10-28	3299520020	STEPHANIE S GILLILAND	10/04/93-10/07/93	199 MI. IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS	55 72
10-28	3299520017	JAY INSLEE	08/23/93-08/27/93	250 MILES MEMBER TRAVEL IN-DIST. @.28	70.00
10-28	3299520023	NORTHWEST BLDG. MAINTENANCE	09/01/93-09/30/93	JANITORIAL SERVICES FOR KENNEWICK DO	65.00
10-28	3299520018	PATRICK O WOEHRLE	09/27/93	64 MI. INTRA-DIST STAFF TRAVEL @.28. DC-DULLES. RE STAFF TRAVEL FROM DIST	17.92
10-31	3302900425	*(EQUIPMENT ALLOWANCE)*	08/06/93-09/30/93		24 20
10-31	3302900426	Do	08/10/93-09/30/93		20 31
10-31	3302900427	Do	10/01/93-10/31/93		2,976.30
10-31	3302920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		7.80
10-31	3302930512	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		100.58
10-31	3302930513	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930514	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		972 36
10-31	3302950506	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		914.05
10-31	3302960456	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960454	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		71.18
10-31	3302960455	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		346.48
11-09	3312410004	BERGSTROM AIRCRAFT, INC	10/11/93	MEMBER CHARTER AIR: PASCO-YAKIMA-PASCO	305.00
11-09	3312410020	DINERS CLUB	10/15/93	STAFF AIR TRAVEL TO DIST. DC-YAKIMA UNITED #5870-346-072 (LISA GARZA)	285.00
11-09	3312410025	Do	10/15/93	STAFF LODGING WHILE ON DIST. TRAVEL CAVANAUGH'S AT YAKIMA CENTER	55.94
11-09	3312410017	Do	10/15/93-10/18/93	MEMBER AIR TRAVEL TO DIST. DC-YAKIMA RT NW AIR #5870345-231	450.00
11-09	3312410021	Do	10/16/93-10/18/93	STAFF LODGING AND MEAL ON DIST TRAVEL. YAKIMA CAVANAUGH'S YAKIMA CENTER	125.31
11-09	3312410023	Do	10/17/93	STAFF MEAL ON DIST TRAVEL MARTI'S REST. YAKIMA	19.32
11-09	3312410022	Do	10/18/93-10/19/93	STAFF LODGING AND MEAL ON DIST TRAVEL. HOLIDAY INN YAKIMA	47.43
11-09	3312410013	Do	10/19/93-10/20/93	STAFF TRAVEL FROM DIST. YAKIMA-DC UNITED AIR #5870340170	288.00
11-09	3312410012	Do	10/19/93-10/22/93	STAFF AIR TRAVEL TO DIST DC-YAKIMA-DC UNITED #5870346283 (FRANKLIN REEDER)	573.00
11-09	3312410007	Do	10/22/93	MEMBER LODGING WHILE IN DIST. HOIDAY INN SEA/TAC	80.39
11-09	3312410014	Do	10/22/93-10/24/93	MEMBER AIR TRAVEL TO DIST: DC-WENATCHEE-DC UNITED #5870347013	617.00
11-09	3312410016	Do	10/23/93	MEMBER MEALS WHILE ON DISTRICT TRAVEL: HOLIDAY INN SEA/TAC AND FOUR SEASONS WENATCHEE	46.94
11-09	3312410002	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT MAIL FOR YAKIMA D.O.	3.75
11-09	3312410003	Do	10/07/93	OVERENIGHT MAIL FOR DC OFFICE	11.39
11-09	3312410024	LISA GARZA	08/24/93	STAFF MEAL WHILE ON DIST TRAVEL.	4 05
11-09	3312410009	Do	10/14/93-10/22/93	265 MILES IN-DIST STAFF TRAVEL @ .28.	74.20
11-09	3312410008	Do	10/20/93	STAFF TRAVEL CAB FROM DULLES- DC	45.00
11-09	3312410005	ROMONA GUILLEN	09/17/93	260 MI INTRA-DIST STAFF TRAVEL TO ATTEND CONG. TOUR/BRFG. AT V.A. REGIONAL HOSP @ .28	72 80
11-09	3312410006	Do	09/23/93-10/21/93	298 MILES STAFF TRAVEL TAVEL @ .28 TO MEETI W/ CONSTITUENTS	83.44
11-09	3312410018	JAY INSLEE	10/15/93	CAB TO AIRPORT TO RETURN TO DIST.	13.00
11-09	3312410019	Do	10/16/93	MEMBER MEAL WHILE ON DIST TRAVEL CAVANAUGH'S -YAKIMA	12 47
11-09	3312410015	Do	10/22/93-10/24/93	CABS TO/FROM AIRPORT RETURN TO DISTRICT DC-NATIONAL DULLES-DC	52.00
11-09	3312410010	ANN MARIE JOYCE	08/08/93-10/13/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	6 53
11-09	3312410011	Do	09/12/93-10/18/93	106 MILE IN-DIST STAFF TO MEET W/ CONSTITUENTS PLUS PARKING	31 18
11-09	3312410001	M.I.H., INC	10/21/93	6,724 DATA ENTRY PROGRAMMING SUPPORT TO HIS AUTHORIZATION ON FILE	1,210.32
11-09	3313810006	DINERS CLUB	09/16/93-09/17/93	STAFF RENTAL CAR WHILE IN DISTRICT AVIA IN TRI-CITIES	80.29
11-09	3313810007	Do	09/24/93	MEMBER TAXI TO DULLES TO RETURN TO DISTRICT	41.30
11-09	3313810001	FEDERAL EXPRESS CORP	09/21/93-09/23/93	OVERNIGHT MAIL FOR DC AND WENATCHEE DO	8.98
11-09	3313810002	Do	09/28/93	OVERNIGHT MAIL FOR KENNEWICK DO.	3.75
11-09	3313810005	K REEDER FRANKLIN	08/19/93-08/20/93	REIMBURSE STAFF FOR CAR RENTAL WHILE ON DISTRICT TRAVEL: NAT'L CAR RENTAL-WENATCHEE	70.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3313810008	JAY INSLEE	08/27/93	MEMBER MEAL WHILE ON DISTRICT TRAVEL	8.83
11-09	3313810003	TCI CABLEVISION, INC.	10/04/93-11/03/93	CABLE TV SERVICE FOR YAKIMA DO	22.89
11-09	3313810004	YAKIMA BINDERY	09/16/93	OFFICE SUPPLIES FOR YAKIMA DO	6.02
11-12	3314600018	DINERS CLUB	09/24/93-09/25/93	AIRFONE CHARGES	59.23
11-12	3314660016	Do	07/05/93	MEMBER RENTAL CAR IN DISTRICT HERTZ PASCO L 8614421 4	91.80
11-12	3314660017	Do	07/24/93-07/25/93	MEMBER RENTAL CAR IN DISTRICT HERTZ-WENATCHEE #L 8692731	135.42
11-15	3314650016	POSTMASTER, WASHINGTON, D.C	10/19/93	OVERNIGHT MAIL FOR DC OFFICE	9.95
11-17	3320540025	DAVID L ANDRUKITIS	04/14/93	TO CORRECT ERROR. ORIGINAL INVOICE ATTACHED TO VOUCHER #37	.25
11-17	3320540024	Do	10/20/93-10/28/93	700 DEAR COLL. 60 DEAR COLL	61.70
11-17	3320540020	STEPHANIE S GILLILAND	10/19/93-10/23/93	40 MI.IN-DIST STAFF TRAVEL @.28	11.20
11-17	3320540022	NORTHWEST BLDG. MAINTENANCE	10/01/93-10/30/93	JANITORIAL SERVICES FOR KENNEWICK DO	65.00
11-17	3320540021	NORTHWEST OFFICE SUPPLY, INC.	10/20/93	OFFICE SUPPLIES FOR WENATCHEE DO	22.69
11-17	3320540023	TCI OF WENATCHEE, INC.	10/29/93-11/28/93	CABLE SERVICE FOR WENATCHEE DO	20.81
11-17	3320540019	WALSH COMMUNICATIONS	10/01/93-10/30/93	RADIO NEWS SERVICE	350.00
11-18	3322500006	DINERS CLUB	09/03/93-09/04/93	MEMBER CAR RENTAL IN DIST: YAKIMA. HERTZ #L 9723093	122.65
11-18	3322500005	Do	09/24/93-09/25/93	MEMBER AIR TRAVEL TO DIST. DC-YAKIMA-DC UNITED #5870-344-659	546.00
11-22	3323840005	FEDERAL EXPRESS CORP.	10/12/93-10/14/93	OVERNIGHT MAIL FOR DC OFFICE	30.14
11-22	3323840001	K REEDER FRANKLIN	10/19/93-10/22/93	STAFF LODGING ON DIST TRAVEL HOLIDAY INN-YAKIMA	144.03
11-22	3323840003	Do	10/19/93-10/23/93	PARKING AT AIRPORT RE TRAVEL TO/FROM DISTRICT	6.50
11-22	3323840002	Do	10/20/93-10/22/93	STAFF MEALS WHILE ON DISTRICT TRAVEL	47.59
11-22	3323840004	U.S. CELLULAR YAKIMA	10/24/93-11/23/93	MOBILE TELEPHONE SERVICE IN THE DISTRICT	9.71
11-24	3327890403	COLDWELL BANKER DAVENPORT	11/01/93-11/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
11-24	3327890401	PACE/CLEARWATER WEST GROUP	11/01/93-11/30/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
11-24	3327890402	RICHARD D JARMS	11/01/93-11/30/93	RENT - 701 N FIRST ST YAKIMA, WA	833.00
11-30	3335900367	*(EQUIPMENT ALLOWANCE)*	08/12/93-09/30/93		219.37
11-30	3335900368	Do	11/01/93-11/30/93		3,060.74
11-30	3335930600	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		108.58
11-30	3335930601	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930602	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,673.57
11-30	3335950501	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,206.78
11-30	3335960454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		457.00
11-30	3335960452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		180.78
11-30	3335960453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		248.77
12-03	3333230004	CENTRAL DELIVERY SERVICE	10/27/93	COURIER SERVIE FOR DC OFFICE	10.88
12-03	3333230002	DINERS CLUB	09/10/93	SERVICE CHARGE FOR USE OF AIRLINE BONUS COUPONS UNITED #2165869194 (CHARGED BY PHONE)	9.00
12-03	3333230001	Do	09/14/93	STAFF AIRFONE WHILE ON DISTRICT TRAVEL	33.48
12-03	3333230005	FEDERAL EXPRESS CORP.	10/19/93-10/22/93	OVERNIGHT MAIL FOR DC OFFICE	15.24
12-03	3333230003	TCI CABLEVISION, INC.	11/04/93-12/03/93	CABLE TV FOR YAKIMA DO	21.80
12-03	3334610023	BERGSTROM AIRCRAFT, INC.	10/23/93	MEMBER CHARTER AIR: PASCO-WENATCHEE-PASCO	175.00
12-03	3334610020	DINERS CLUB	11/05/93-11/07/93	MEMBER AIR TRAVEL TO DIST: DC-YAKIMA-WENATCHEE-DC UNITED #5870348 223	599.26
12-03	3334610024	FEDERAL EXPRESS CORP.	10/27/93	OVERNIGHT MAIL FOR DC OFFICE	5.23
12-03	3334610022	HUDSON WASHINGTON DIRECTORY	01/01/94-12/01/94	HUDSON'S WASHINGTON DIRECTORY	161.00
12-03	3334610021	JAY INSLEE	10/11/93	MEAL WHILE ON DIST. TRAVEL	11.17

12-03	3334610025	REBECCA C KING	10/13/93-10/24/93	192 MILES IN-DIST STAFF TRAVEL @.28 TO MEET W/ CONST KEN-OTHELLO RT: 102 MI. KEN-SUNNYSIDE RT: 90 MI.	53.76
12-03	3334610026	Do	10/23/93	112 MI. INTER-DIST STAFF TRAVEL@.28 BRFG/TOUR V.A. HOSPITAL INWALLA WALLA WHICH SERVES 4TH	31.36
12-03	3334610027	PATRICK O WOEHRLE	11/05/93	64 MI. STAFF TRAVEL @.28 RT: DULLES AIRPORT FOR MEMBER'S RETURN TO DIST	18.24
12-03	3335330025	DINERS CLUB	10/11/93-11/05/93	AIRFONE CALL ON RETURN TO DISTRICT	43.79
12-06	3335360004	COLUMBIA BASIN DAILY HERALD	12/01/93-06/01/94	NEWSPAPER SUBSCRIPTION FOR WENATCHEE D O	57.00
12-06	3335360007	DINERS CLUB	11/11/93-11/13/93	MEMBER'S AIR TRAVEL TO DIST: DC WENATCHEE RT UNITED #5870348966	457.00
12-06	3335360005	STEPHANIE S GILLILAND	11/06/93-11/15/93	179 @ .28/MILE IN-DISTRICT STAFF TRAVEL TO MEET W/CONSTITUENTS ITENERY ATTACHED	50.12
12-06	3335360006	TCI CABLEVISION OF WESTERN COLORADO	11/16/93-12/15/93	TV CABLE SERVICE FOR KENNEWICK D O	23.74
12-10	3343820013	CONGRESS DAILY	01/01/94-12/31/94	52 WEEKS OF CONGRESS DAILY FOR D.C. OFFICE	667.00
12-10	3343820011	CONGRESSIONAL QUARTERLY BOOKS	01/01/94-12/31/94	ONE YR. SUBSCRIPTION TO CQ FOR DC OFFICE	1,035.00
12-10	3343820015	FEDERAL EXPRESS CORP	11/01/93-11/05/93	OVERNIGHT MAIL FOR DC OFFICE	18.00
12-10	3343820016	Do	11/04/93	OVERNIGHT MAIL FOR YAKIMA D.O.	3.99
12-10	3343820010	MCI TELECOMMUNICATIONS	10/01/93-10/31/93	1-800 TOLL-FREE PHONE	83.59
12-10	3343820012	NATIONAL JOURNAL	01/01/94-01/31/94	52 WK OF NATL. JOURNAL AND ONE BINDER FOR DC OFFICE	868.85
12-10	3343820014	U.S. CELLULAR YAKIMA	11/24/93-12/23/93	MEMBER'S MOBILE PHONE IN THE DISTRICT	10.01
12-10	3343820017	WALSH COMMUNICATIONS	11/01/93-11/30/93	RADIO NEWS SERVICE	350.00
12-10	3343870002	DINERS CLUB	10/15/93-10/17/93	MEMBER LODGING IN DISTRICT CAVANAUGH'S AT YAKIMA CENTER	91.91
12-10	3343870003	Do	11/12/93-11/13/93	MEMBER LODGING IN DISTRICT HOLIDAY INN YAKIMA	51.92
12-10	3343870004	Do	11/14/93	MEMBER CAB FROM DULLES RETURNING FROM DISTRICT	44.00
12-10	3343870001	JAY INSLEE	10/24/93	PHONE CALLS FROM AIRPLANE ON RETURN FROM DISTRICT GTEAIR	25.76
12-10	3343870005	Do	11/13/93	BREAKFAST AT AIRPORT ON RETURN FROM DISTRICT	5.95
12-14	3347630003	FEDERAL EXPRESS CORP	11/08/93	OVERNIGHT MAIL FOR YAKIMA D.O.	3.75
12-14	3347630004	Do	11/08/93-11/17/93	OVERNIGHT MAIL FOR KENNEWICK D.O.	7.50
12-14	3347630002	Do	11/10/93-11/19/93	OVERNIGHT MAIL FOR D.C. OFFICE	12.73
12-14	3347630001	TCI OF WENATCHEE, INC.	11/29/93-12/28/93	CABLE TV SERVICE FOR WENATCHEE D.O.	20.81
12-14	3347630005	WASHINGTON POST	01/01/94-12/31/94	DAILY NEWSPAPER FOR DC OFFICE	62.00
12-15	3349620027	DINERS CLUB	08/26/93-08/27/93	CORRECTION TO BILL ATTACHED TO VOUCHER #110. L.D. PHONE CHARGED AFTER CHECK-OUT. STAFF LODGING.	3.12
12-15	3349620026	Do	10/15/93	STAFF: AIRFONE ON RETURN TO DIST.	48.93
12-15	3349620030	DORATHY B GIBSON	11/06/93-11/29/93	112 MILES STAFF IN-DIST TRAVEL @ .28. SEE ATTACHED ITINERARY	31.36
12-15	3349620029	Do	12/01/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	3.19
12-15	3349620028	TCI CABLEVISION, INC.	12/04/93-01/03/94	CABLE TV SERVICE FOR YAKIMA D.O.	21.80
12-28	3361890406	COLDWELL BANKER DAVENPORT	12/01/93-12/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
12-28	3361890404	PACE/CLEARWATER WEST GROUP	12/01/93-12/30/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
12-28	3361890405	RICHARD D JARMS	12/01/93-12/30/93	RENT - 701 N FIRST ST YAKIMA, WA	833.00
12-31	3364900303	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,018.52
12-31	3364930488	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930489	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		547.74
12-31	3364950499	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		288.38
12-31	3364960640	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		108.58
12-31	3364960639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		457.00
12-31	3364960637	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		707.76
12-31	3364960638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		192.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,629.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,751.36
TOTAL	**142,381.26**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J ISTOOK JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALBAUGH, JOHN C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,249.99
		BRACE, REN'EE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,365.00
		CORNICK, SUSAN ANN	10/01/93-12/31/93	OFFICE MANAGER	11,999.99
		CROSSWHITE, DENISE LORENE	10/01/93-12/31/93	CONSTITUENT REPRESENTATIVE	7,800.01
		DICKSON, STEVEN C	10/01/93-12/24/93	LEGISLATIVE CORRESPONDENT	5,833.33
		DISSLER, DWIGHT A	10/01/93-12/31/93	DISTRICT DIRECTOR	16,349.99
		GALLION, DAVID C	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		GUPPY, PAUL W	10/01/93-12/31/93	COMMITTEE ASSOCIATE	4,783.33
		JOHNSON, ARON WADE	10/01/93-12/14/93	PART-TIME EMPLOYEE	1,154.40
		Do	12/15/93-12/31/93	STAFF ASSISTANT	600.00
		JONES, STEVEN R	10/01/93-12/31/93	PRESS SECRETARY	11,999.99
		KANE, SARA LOUISE	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,750.01
		LEGRAND, CAROLYN L	10/01/93-12/31/93	CONSTITUENT REPRESENTATIVE	8,950.00
		LOPINA, BRIAN C	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	1,536.08
		MACKAY, WILLIAM S	10/01/93-10/08/93	APPROPRIATIONS COM. ASSOCIATE STAFF	26.67
		MITZNER, CAMILLE	10/01/93-12/31/93	SYSTEMS MANAGER	6,250.00
		MULHOLLAND, CHRISTINE A	10/01/93-12/31/93	RESEARCH ASSOCIATE	1,374.99
		RIPLEY, ALTHALEE K	10/01/93-12/31/93	OFFICE MANAGER	10,400.01
		SANDBURG, RODNEY A, II	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,249.99
		WILT, JOHN MICHAEL	10/01/93-12/31/93	FIELD OFFICE REPRESENTATIVE	8,080.00

EXPENSES

10-05	3273430017	DINERS CLUB	09/13/93-09/18/93	RENTAL CAR IN DIST.(OKC) BY PRESS SECRETARY ON OFFICIAL BUSINESS	325.39
10-05	3273430018	Do	09/13/93-09/18/93	MEALS & LODGING FOR PRESS SECY IN DIST. (OKC) ON OFFICIAL BUSINESS	148.80
10-05	3273430019	STEVEN R JONES	09/13/93-09/18/93	MEALS, GAS & PARKING FEE FOR PRES SECY. ON OFFICIAL BUSINESS IN DIST. (OKC)	29.93
10-05	3273430021	ALTHALEE K RIPLEY	09/22/93-09/22/93	MEAL WHILE ON OVERNIGHT TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	10.00
10-05	3273430020	Do	09/22/93-09/23/93	DISTRICT TRAVEL - OFFICIAL BUSINESS IN DISTRICT 400 MI @ .22	88.00
10-05	3273800029	DINERS CLUB	08/09/93	RENTAL CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	180.00
10-05	3273800028	Do	09/23/93-09/27/93	RD-TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (OKC) ON OFFICIAL BUSINESS (4599)	424.00
10-05	3273800030	MATRIX INDUSTRIES INC	09/23/93	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	28.95
10-06	3279200001	OKLAHOMA HOSPITAL ASSN	08/18/93	MAILING LIST PURCHASE FOR OFFICIAL BUSINESS USE	50.00
10-08	3280430006	ERNEST J. ISTOOK, JR	09/25/93-09/25/93	MEMBER'S DISTRICT TRAVEL ON OFFICIAL BUSINESS 220 MI @ .22	48.40
10-08	3280430007	RODNEY A SANDBURG	09/15/93-09/29/93	DISTRICT TRAVEL - OFFICIAL BUSINESS (335.90 MI. X .22) INCLUDES TOLL	76.90
10-13	3285240006	DINERS CLUB	10/01/93-10/04/93	ROUNDTRIP TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT ON OFFICAIL BUSINESS (5118)	424.00
10-13	3285240008	FEDERAL EXPRESS CORP	09/15/93	EXPRESS MAIL TO DISTRICT OFFICE	5.23
10-13	3285240007	TELEX SERVICE	09/23/93	TONER CARTRIDGE FOR DISTRICT OFFICE FAX MACHINE	307.11
10-19	3291260013	SBMS, INC	10/02/93-11/01/93	MOBILE PHONE	136.62
10-19	3291570007	JOHN C ALBAUGH	09/24/93-10/10/93	RD-TRIP AIRFARE FOR STAFF MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS	350.00
10-19	3291570006	AQUA COOL	09/30/93	BOTTLED WATER FOR WASH. OFC	30.80
10-19	3291570004	DINERS CLUB	10/07/93-10/12/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (5665)	406.00
10-19	3291570001	GRAND TOURS TRAVEL	09/16/93-10/01/93	DISTRICT TRAVEL EXPENSE FOR STAFF MEMBER TO D.C. OFFICE. TULSA-DC-OKLAHOMA CITY (MIKE WILT)	297.00
10-19	3291570002	TELEX SERVICE CENTER	09/22/93-09/22/93	DISTRICT OFFICE EQUIPMENT EXPENSE. (SUPPLIES)	324.96
10-19	3291570005	U.S. GOVERNMENT PRINTING OFFICE	10/05/93	REFERENCE MATERIAL	40.00

10-19	3291570003	JOHN MICHAEL WILT	08/24/93-08/31/93	DISTRICT STAFF TRAVEL - OFFICIAL BUSINESS (530 MI. @ 22¢)	116.60
10-19	3291860024	DINERS CLUB	09/30/93-10/01/93	MEALS AND LODGING FOR ADMIN. ASST. ON OFFICIAL BUSINESS IN DISTRICT	108.90
10-19	3291860023	Do	09/30/93-10/03/93	RD-TRIP AIRFARE FOR ADMIN. ASST. FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (4696) (BRIAN LOPINA).	646.00
10-19	3291860026	Do	09/30/93-10/03/93	PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS (BRIAN LOPINA)	22.00
10-19	3291860025	BRIAN C LOPINA	09/30/93-10/01/93	MISC. EXPENSES (MEALS, CAB & PHONE) FOR ADMIN. ASST. ON OFFICIAL BUSINESS IN DISTRICT	21.01
10-19	3291860028	JOHN MICHAEL WILT	09/23/93-09/30/93	DISTRICT STAFF TRAVEL TO D.C. ON OFFICIAL BUSINESS - HOTEL EXPENSE	527.80
10-19	3291860029	Do	09/23/93-09/30/93	DISTRICT STAFF TRAVEL TO D.C. ON OFFICIAL BUSINESS - MEAL EXPENSE	108.97
10-19	3291860030	Do	09/23/93-10/01/93	DISTRICT STAFF TRAVEL TO D.C. ON OFFICIAL BUSINESS - METRO FEES	29.65
10-19	3291860031	Do	10/01/93-10/01/93	DISTRICT TRAVEL BY STAFF TO WASHINGTON, DC - AIRLINE TICKET CHANGE	25.00
10-19	3291860027	Do	10/05/93-10/07/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - 300 MI. @ .22	66.00
10-26	3305980024	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890402	BANK OF OKLAHOMA, NA	10/01/93-10/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
10-27	3299890400	JOHN HANCOCK MUTUAL LIFE INS CO	10/01/93-10/30/93	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
10-27	3299890401	PONCA CITY CHAMBER OF COMMERCE	10/01/93-10/30/93	RENT - 102 S FIFTH PONCA CITY, OK	300.00
10-28	3300220010	ALTHALEE K RIPLEY	10/14/93-10/14/93	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (INCLUDING PARKING) 55MILES @ 22¢ PER MILE	13.60
10-28	3300220011	JOHN MICHAEL WILT	10/12/93-10/14/93	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 300 MILES @ 22¢ PER MILE	66.00
10-31	3294940106	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		149.50
10-31	3302900466	*(EQUIPMENT ALLOWANCE)*	06/23/93-09/30/93		2,704.98
10-31	3302900467	Do	09/07/93-09/30/93		890.53
10-31	3302900468	Do	10/01/93-10/31/93		2,460.45
10-31	3302930579	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930580	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930581	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		498.39
10-31	3302950410	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		728.99
10-31	3302960525	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960524	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,234.91
11-03	3301710014	NORTHWEST OFFICE PRODUCTS	10/19/93-10/19/93	OFFICE SUPPLIES-DISTRICT OFFICE	98.06
11-03	3301710015	Do	10/20/93-10/20/93	OFFICE SUPPLIES-DISTRICT OFFICE	7.80
11-03	3301710016	JOHN MICHAEL WILT	10/19/93-10/21/93	DISTRICT STAFF TRAVEL-OFFICIAL BUSINESS 300 MILES @ 22¢	66.00
11-03	3305270014	DINERS CLUB	10/04/93	AIRFONE USE BY MEMBER ON OFFICIAL BUSINESS	51.50
11-03	3305270015	Do	10/15/93-10/18/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (OKC) ON OFFICIAL BUSINESS (6248)	424.00
11-03	3305270016	THE OKLAHOMA OBSERVER	10/19/93-10/19/94	SUBSCRIPTION FOR WASH. OFC.	25.00
11-09	3313440002	HIGHLAND DATA SERVICECO.	09/20/93	DATA ENTRY AND RELATED SERVICES	3,511.75
11-15	3319700005	AMERICAN BUSINESS LISTS	10/22/93-10/22/93	OK BUSINESS DIRECTORY FOR STAFF REFERENCE	227.00
11-15	3319700004	JOHN MICHAEL WILT	10/26/93-10/26/93	DISTRICT STAFF TRAVEL-OFFICIAL BUSINESS (150 MILES @ 22¢)	33.00
11-17	3320530014	ETTINGERS OFFICE SUPPLY	10/29/93-10/29/93	SUPPLIES FOR DISTRICT OFFICE	5.98
11-17	3320530012	CAROLYN L LEGRAND	11/02/93-11/02/93	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	4.99
11-17	3320530015	NORTHWEST OFFICE PRODUCTS	11/05/93-11/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.02
11-17	3320530013	PONCA CITY CHAMBER OF COMMERCE	09/01/93-10/31/93	COPIES FOR DISTRICT OFFICE-PONCA CITY,OH	14.55
11-17	3320540026	DINERS CLUB	10/22/93-10/25/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (6944)	424.00
11-17	3320540027	Do	10/28/93-11/02/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (7446)	406.00
11-17	3320540028	Do	11/02/93	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DST. (OKC)	43.00
11-17	3320540029	Do	11/04/93	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASH	31.70
11-17	3320540030	MATRIX INDUSTRIES INC.	11/03/93	COFFEE SERVICE FOR WASH. OFC	32.65
11-19	3322240030	AQUA COOL	10/30/93-10/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	67.20
11-19	3322240027	CONGRESSIONAL QUARTERLY INC	12/26/93-12/26/94	ONE-YEAR SUBSCRIPTION FOR WASH. OFFICE	1,035.00
11-19	3322240028	THE HARRAH NEWS	07/22/93-07/22/94		18.00
11-19	3322240029	THE REVIEW	11/01/93-10/31/94	ONE YEAR SUBSCRIPTION	15.00
11-24	3327890406	BANK OF OKLAHOMA, NA	11/01/93-11/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
11-24	3327890404	JOHN HANCOCK MUTUAL LIFE INS CO	11/01/93-11/30/93	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
11-24	3327890405	PONCA CITY CHAMBER OF COMMERCE	11/01/93-11/30/93	RENT - 102 S FIFTH PONCA CITY, OK	300.00
11-24	3328570004	SBMS, INC	11/02/93-12/01/93	MOBILE PHONE SERVICE	79.72
11-29	3335690030	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900402	*(EQUIPMENT ALLOWANCE)*	08/27/93-09/30/93		14.46
11-30	3335900403	Do	11/01/93-11/30/93		2,469.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335930666	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335930667	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930668	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		242.15
11-30	3335940108	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		52.50
11-30	3335950405	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		301.33
11-30	3335960521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		645.75
11-30	3335960520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,282.54
12-03	3335810002	DINERS CLUB	10/22/93-10/26/93	AIR PHONE/FAX USE BY MEMBER ON OFFICIAL BUSINESS	167.74
12-03	3335810001	Do	11/12/93-11/15/93	RD-TRIP FOR MEMBER FROM WASHINGTON TO DISTRICT (OKC) ON OFFICIAL BUSINESS (9029)	427.00
12-06	3337850029	THE JOURNAL RECORD	11/19/93-12/31/94	RENEW SUBSCRIPTION FOR YEAR FOR DISTRICT OFFICE	119.00
12-06	3337850006	UNITED PARCEL SERVICE	11/09/93-11/09/93	OVERNIGHT COURIER TO D.C. OFFICE FROM DISTRICT	15.25
12-06	3340500004	DWIGHT A DISSLER	11/03/93-11/07/93	DISTRICT DIRECTOR ON OFFICIAL BUSINESS IN D. C. OFFICE; LODGING & RENTAL CAR	261.16
12-06	3340500005	GRAND TOURS TRAVEL	11/03/93-11/07/93	DISTRICT DIRECTOR TRAVEL TO D.C. OFFICE ON OFFICIAL BUSINESS. OK CITY-DC-OK CITY	420.00
12-06	3340500003	ALTHALEE K RIPLEY	11/08/93-11/08/93	DISTRICT TRAVEL OFFICIAL BUSINESS. 30 MI. X 22¢	6.60
12-06	3340500002	RODNEY A SANDBURG	10/12/93-11/08/93	DISTRICT TRAVEL OFFICIAL BUSINESS - 338.4 MILES @ 22¢ PLUS TOLLS	75.94
12-06	3340500001	JOHN MICHAEL WILT	11/01/93-11/04/93	DISTRICT TRAVEL OFFICIAL BUSINESS. 415 MI. @ 22¢	91.30
12-10	3343870006	DINERS CLUB	11/23/93-12/01/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DISTRICT (OKC) ON OFFICIAL BUSINESS (9572)	409.00
12-10	3343870008	FEDERAL EXPRESS CORP.	11/17/93	EXPRESS MAIL TO DISTRICT OFFICE	5.23
12-10	3343870009	THE WASHINGTON TIMES	11/29/93-11/29/94	WASHINGTON OFFICE SUBSCRIPTION	130.00
12-10	3343870007	WASHINGTON POST	12/18/93-12/18/94	WASHINGTON OFFICE SUBSCRIPTION	119.60
12-10	3344250003	AT&T	09/16/93-11/01/93	TOLLS	12.95
12-17	3351520001	NORTHWEST OFFICE PRODUCTS	11/29/93-11/29/93	DISTRICT OFFICE SUPPLIES	63.85
12-17	3351520004	OFFICE DEPOT, INC.	12/08/93-12/08/93	DISTRICT OFFICE SUPPLIES	42.06
12-17	3351520010	PONCA CITY CHAMBER OF COMMERCE	12/06/93-12/06/93	DISTRICT OFFICE COPIES	10.25
12-17	3351520011	JOHN MICHAEL WILT	11/09/93-11/12/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 488 MI. X 22¢ PLUS TOLLS	109.67
12-17	3351520012	Do	11/09/93-11/12/93	MEALS & LODGING WHILE ON DISTRICT OFFICIAL BUSINESS	53.63
12-17	3351520013	Do	11/16/93-11/16/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - 150 MI X .22	33.00
12-17	3351520014	Do	11/23/93-11/23/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - 225 MI X .22	49.50
12-17	3351520002	Do	11/30/93-12/02/93	DISTRICT TRAVEL-OFFICIAL BUSINESS 335 MI. X .22	73.70
12-17	3351520003	Do	12/07/93-12/09/93	DISTRICT TRAVEL-OFFICIAL BUSINESS. 300 MI X .22	66.00
12-21	3354600024	DINERS CLUB	11/29/93-12/04/93	ROUND TRIP AIRFARE FOR DENISE CROSSWHITE FROM DISTRICT OFFICE TO D.C. ON OFFICIAL BUSINESS (9176)	409.00
12-21	3354600025	DENISE CROSSWHITE HART	11/29/93-12/04/93	REIMBURSEMENT FOR STAFF PERSON FOR LODGING, MEALS, & TRANSPORTATION WHILE IN D.C. ON OFFICIAL BUSINESS.	645.15
12-21	3354600026	UNITED PARCEL SERVICE	12/01/93-12/02/93	OVERNIGHT COURRIER SERVICE	18.00
12-28	3361630020	AQUA COOL	11/30/93	BOTTLED WATER SERVICE FOR WASH. OFC.	30.80
12-28	3361630021	MATRIX INDUSTRIES INC	12/08/93	COFFEE SERVICE FOR WASH. OFC.	69.30
12-28	3361890409	BANK OF OKLAHOMA, NA	12/01/93-12/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
12-28	3361890407	JOHN HANCOCK MUTUAL LIFE INS CO	12/01/93-12/30/93	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
12-28	3361890408	PONCA CITY CHAMBER OF COMMERCE	12/01/93-12/30/93	RENT - 102 S FIFTH PONCA CITY, OK	300.00
12-28	4003980025	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940107	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(149.50)
12-31	3364900328	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		9,580.17
12-31	3364930536	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00

12-31	3364930537	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		278.80
12-31	3364950403	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,909.92
12-31	3364960725	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364960724	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364960723	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,232.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	130,753.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,982.61
TOTAL	**183,996.39**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	10/01/93-12/31/93	RESEARCH ASSISTANT	11,075.67
ELDER, DEHAVILLAND RAY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,999.99
GUGGENHEIM, MARJORIE	10/01/93-12/31/93	CLERK	994.29
GUISE, THERESA C	10/01/93-12/31/93	SPECIAL ASSISTANT	9,333.00
HANDLON, FOREST, JR	10/01/93-12/31/93	ASST FIELD REPRESENTATIVE	387.78
LYONS, CYNTHIA J	10/01/93-12/31/93	STAFF ASSISTANT	8,690.55
RAIKES, LORETTA M	10/01/93-12/31/93	DISTRICT MANAGER/DISTRICT OFFICE	14,317.35
ROBERSON, PATRICIA M	10/01/93-12/31/93	OFFICE MANAGER	10,158.96
SEIDENSTICKER, JAMES P	10/01/93-12/31/93	LEGAL COUNSEL	3,217.29
WILDES, DAVID SAYRE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT/LEGISLATIVE ASST	15,814.26
WILLIAMS, MABLE J	10/01/93-12/31/93	STAFF ASSISTANT	8,690.55
WRIGHT, KOBI M	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	11/01/93-12/31/93	TEMPORARY EMPLOYEE	2,520.00

EXPENSES

10-05	3273430023	AT&T FEDERAL MARKETS GROUP	08/16/93-09/15/93	TELEPHONE BILL -- DISTRICT OFFICE	251.06
10-05	3273430022	ANDREW JACOBS, JR	09/23/93-09/27/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DIST)TO WASHINGTON , D.C.	192.00
10-13	3285240009	Do	09/30/93-10/05/93	ROUNDTRIP AIRFARE FROM INDIANAPOLIS (10TH DISTRICT) TO WASHINGTON DC	241.00
10-18	3291780030	Do	10/07/93-10/12/93	ROUND-TRIP AIRFARE FROM WASH DC INDIANAPOLIS, IN (10TH DISTRICT TO WASHINGTON, D.C.)	244.00
10-27	3298540026	Do	10/14/93-10/18/93	ROUND-TRIP AIRFARE FORM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	302.00
10-31	3302900647	*(EQUIPMENT ALLOWANCE)*	09/02/93-09/30/93		43.97
10-31	3302900648	Do	10/01/93-10/31/93		506.86
10-31	3302930848	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930849	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		277.92
10-31	3302950242	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(120.57)
10-31	3302960794	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302960793	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		197.14
11-04	3307350001	ANDREW JACOBS, JR	10/22/93-10/25/93	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	302.00
11-12	3314600015	Do	10/28/93-11/03/93	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	393.00
11-17	3320530016	DAVID L ANDRUKITIS	06/16/93	STATIONERY	243.00
11-30	3335900545	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		506.86
11-30	3335930934	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335930935	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		188.77
11-30	3335950237	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		67.00
11-30	3335960787	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		271.50
11-30	3335960785	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		122.12
11-30	3335960786	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		176.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDREW JACOBS JR—Con.					
12-03	3334710001	CONGRESSIONAL QUARTERLY INC	11/01/93-11/01/94	CQ-1 YEAR	1,035.00
12-10	3342910103	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT INDIANAPOLIS IN 00000	4,140.00
12-10	3343330026	ANDREW JACOBS, JR	12/01/93-12/02/93	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN (10TH D:ST.) TO WASHINGTON, DC	396.00
12-17	3351520006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/31/94	CONTRIBUTING MEMBERSHIP	1,500.00
12-17	3351520005	DEMOCRATIC STUDY GROUP	12/31/93-12/31/94	DSG 1994 RESEARCH SERVICES AND DUES	4,200.00
12-28	3361630022	DAVID L ANDRUKITIS	11/08/93	1,000 TELEPHONE MESSAGE SHEETS FOR CASE WORK	63.50
12-31	3364900443	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		506.86
12-31	3364930738	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930739	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		213.35
12-31	3364950237	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		580.59
12-31	3364961059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364961057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		122.12
12-31	3364961058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		148.41
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	95,199.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,257.31
				TOTAL	**114,717.00**
OFFICE OF THE HON. WILLIAM J JEFFERSON					
SALARIES					
		BEARMAN, THERESA E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	15,000.00
		COLLINS, LIONEL R, JR	10/01/93-12/31/93	CHIEF OF STAFF	18,750.00
		DAVIS, DARLENE R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,749.99
		DAVIS, GWENDOLYN J	10/01/93-12/31/93	CONGRESSIONAL AIDE	7,777.50
		EDWARDS, STEPHANIE R	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	12,962.49
		FELTUS, JULIUS C, III	10/01/93-12/31/93	CONGRESSIONAL AIDE	12,000.00
		FRAZIER, MONIQUE	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,499.99
		HIGGINBOTHAM, BERDIA M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,156.24
		LAPLACE, JEAN E	10/01/93-12/31/93	PRESS SECRETARY	12,500.01
		LOMBARD, TANYA L	10/01/93-12/31/93	SYSTEMS MANAGER	6,750.00
		MAHONY, LORETTA C	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,618.25
		ROBINSON, MICHAEL	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,500.01
		SPOERL, KRISTIN	10/01/93-12/31/93	EXECUTIVE SECRETARY/SCHEDULER	7,500.00
		STAMPLEY, TAVIA	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,499.99
EXPENSES					
10-05	3273430028	HARVEY PRESS	09/03/93	COST OF PRINTING THE NEWSLETTER	23,631.25

10-05	3273430024	JEAN E LAPLACE	08/25/93–09/04/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	246.00
10-05	3273430025	Do	08/25/93–09/04/93	COST OF RENTAL CAR DURING WORKING VISIT TO THE DISTRICT	248.60
10-05	3273430026	Do	08/25/93–09/04/93	COST OF ROUNDTRIP GROUND TRANSPORTATION FROM CHOB TO NATIONAL TO CHOB	24.00
10-05	3273430027	Do	08/25/93–09/04/93	COST OF MISC TIPS DURING WORKING VISIT TO THE DISTRICT SKYCAPS	8.00
10-07	3279440027	DAVID L ANDRUKITIS	09/15/93	COST OF TYPESETTING THE NEWSLETTER	375.00
10-07	3279440026	Do	09/21/93	COST OF MAKING COPIES	85.00
10-07	3279440028	FEDERAL EXPRESS CORP	08/16/93–08/17/93	PRIORITY MAIL	13.87
10-07	3279440029	Do	08/30/93–09/02/93	PRIORITY MAIL	21.54
10-07	3279440024	BERDIA M HIGGINBOTHAM	09/10/93–09/30/93	COST OF GROUND TRANSPORTATION FROM CHOB TO FEDERAL AGENCIES TO CHOB	18.60
10-07	3279440021	TANYA L LOMBARD	09/15/93–09/20/93	ROUND TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	236.00
10-07	3279440022	Do	09/15/93–09/20/93	COST OF MEALS DURING WORKING VISIT TO WASHINGTON	152.79
10-07	3279440023	Do	09/15/93–09/20/93	COST OF PARKING DURING WORKING VISIT TO WASHINGTON	12.00
10-07	3279440025	MAIL PROCESSING SPECIALTIES	09/17/93	COST OF MAIL OUT FOR THE NEWSLETTER	2,622.56
10-12	3281200027	FEDERAL EXPRESS CORP	08/27/93–09/13/93	PRIORITY MAIL	63.40
10-12	3281200025	Do	09/02/93–09/08/93	PRIORITY MAIL	125.19
10-12	3281200024	Do	09/07/93–09/15/93	PRIORITY MAIL	9.22
10-12	3281200026	Do	09/13/93–09/15/93	PRIORITY MAIL	111.31
10-12	3281200028	KENTWOOD SPRING WATER	09/24/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	4.85
10-25	3295840024	AQUA COOL	09/30/92	COST OF WATER SERVICE IN THE WASHINGTON OFFICE	20.40
10-25	3295840011	COMMUNITY COFFEE COMPANY	10/01/93	COST OF COFFEE SERVICE IN THE DISTRICT OFFICE	121.45
10-25	3295840023	FEDERAL EXPRESS CORP	09/20/93–09/23/93	PRIORITY MAIL	55.59
10-25	3295840022	Do	09/20/93–09/27/93	PRIORITY MAIL	44.66
10-25	3295840021	Do	09/23/93–09/29/93	PRIORITY MAIL	24.80
10-25	3295840019	WILLIAM J. JEFFERSON	09/13/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
10-25	3295840016	Do	09/23/93–09/27/93	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	429.00
10-25	3295840010	Do	09/27/93–10/07/93	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	97.00
10-25	3295840013	Do	09/28/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	228.00
10-25	3295840014	Do	09/30/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	213.00
10-25	3295840017	Do	10/04/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
10-25	3295840015	Do	10/07/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	213.00
10-25	3295840018	Do	10/12/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
10-25	3295840020	JEAN E LAPLACE	08/10/93–08/12/93	COST OF INTERNATIONAL PHONE CALL TO THE CONGRESSMAN DURING VISIT TO ASIA	77.10
10-27	3298540028	WM. J. JEFFERSON	10/15/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	213.00
10-27	3298540027	Do	10/18/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
10-31	3294940038	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		557.98
10-31	3302900269	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,254.50
10-31	3302930251	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302930252	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930253	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		992.94
10-31	3302950254	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		432.26
10-31	3302960190	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960188	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		43.25
10-31	3302960189	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		483.62
11-01	3335670001	*(FRAMING CHARGE)*	11/01/93	10/17/93	34.00
11-02	3335670007	Do	11/02/93	09/30/93	65.00
11-15	3314650017	POSTMASTER, WASHINGTON, D.C.	10/20/93	200 STAMPS	58.00
11-18	3321410008	LIONEL R COLLINS	10/09/93	COST OF MEALS DURNING WORKING VISIT TO THE DISTRICT	10.68
11-18	3321410006	Do	10/12/93	COST OF ROUNDTRIP TRANSPORTATION FROM CHOB TO HUD TO CHOB	8.00
11-18	3321410007	Do	11/01/93	COST OF AIRPORT PARKING	3.00
11-18	3321410004	GWENDOLYN J DAVIS	11/04/93	COST OF PARKING WHILE ATTENDING A WORK RELATED CONFERENCE IN THE DISTRICT	7.00
11-18	3321410014	FEDERAL EXPRESS CORP	09/28/93–10/01/93	PRIORITY MAIL	36.45
11-18	3321410011	Do	10/04/93	PRIORITY MAIL	3.99
11-18	3321410017	Do	10/04/93–10/08/93	PRIORITY MAIL	34.86
11-18	3321410015	Do	10/11/93	PRIORITY MAIL	7.09
11-18	3321410012	Do	10/12/93–10/19/93	PRIORITY MAIL	19.23
11-18	3321410016	Do	10/13/93–10/22/93	PRIORITY MAIL	75.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3321410013	Do	10/15/93-10/19/93	PRIORITY MAIL	24.06
11-18	3321410005	BERDIA M HIGGINBOTHAM	11/03/93	COST OF GROUND TRANSPORTATION FROM CHOB TO NATIONAL TO CHOB	22.00
11-18	3321410002	WILLIAM J. JEFFERSON	10/28/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	228.00
11-18	3321410001	Do	11/01/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	231.00
11-18	3321410003	Do	11/05/93-11/07/93	COST GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	29.00
11-18	3321410009	KENTWOOD SPRING WATER	10/08/93	COST OF WATER SERVICE IN THE DISTRICT OFFICE	20.20
11-18	3321410010	METROPOLITAN PRESS CLIPPING BUREAU	10/28/93	COST OF PRESS CLIPPINGS	59.60
11-18	3321410018	TIME	10/15/93-10/15/94	COST OF MAILING SUBSCRIPTION	30.94
11-22	3323840008	AQUA COOL	10/30/93	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	30.80
11-22	3323840007	DAVID L ANDRUKITIS	10/30/93	COST OF PRINTING BUSINESS CARDS	40.00
11-22	3323840009	JEAN E LAPLACE	08/04/93-09/04/93	COST OF TELEPHONE CALL TO CONDUCT OFFICIAL OFFICE BUSINESS	101.79
11-22	3323840006	LOUISIANA WEEKLY	10/16/93	COST OF NEWSPAPER SUBSCRIPTION	351.54
11-30	3335900235	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,254.50
11-30	3335930334	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335930335	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930336	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		625.32
11-30	3335940035	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		390.15
11-30	3335950249	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,165.11
11-30	3335960189	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960187	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		43.25
11-30	3335960188	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		355.60
12-03	3335810005	FEDERAL EXPRESS CORP.	10/15/93-10/29/93	PRIORITY MAIL	42.51
12-03	3335810031	Do	11/02/93-11/05/93	PRIORITY MAIL	31.25
12-03	3335810009	WM. J. JEFFERSON	11/04/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	216.00
12-03	3335810010	Do	11/08/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
12-03	3335810008	Do	11/10/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	216.00
12-03	3335810011	Do	11/10/93	COST OF AIRLINE UPGRADE	35.00
12-03	3335810003	Do	11/15/93	COST FOR GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	21.00
12-03	3335810007	Do	11/15/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	216.00
12-03	3335810004	KENTWOOD SPRING WATER	11/05/93	COST FOR WATER SERVICE IN THE DISTRICT OFFICE	20.20
12-10	3342910147	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	NEW ORLEANS DISTRICT OFFICE	8,073.00
12-27	3357630002	FEDERAL EXPRESS CORP.	11/17/93	PRIORITY MAIL	7.09
12-27	3357630001	Do	11/22/93	PRIORITY MAIL	3.99
12-28	3361630024	AQUA COOL	11/30/93	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	30.80
12-28	3361630026	FEDERAL EXPRESS CORP.	11/09/93-11/17/93	PRIORITY MAIL	53.15
12-28	3361630025	Do	11/18/93-11/22/93	PRIORITY MAIL	15.14
12-28	3361630027	Do	11/26/93	PRIORITY MAIL	5.23
12-28	3361630023	KENTWOOD SPRING WATER	12/06/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	15.35
12-31	3355940043	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		283.65
12-31	3364900191	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,254.50
12-31	3364930296	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930297	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		596.62
12-31	3364950249	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		450.87
12-31	3364960301	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00

12-31	3364960300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		43.25
12-31	3364960299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		359.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,264.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,899.87
TOTAL	**193,164.34**

OFFICE OF THE HON. DON JOHNSON

SALARIES

BELL, BEVERLY E	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,699.99
BLANCHARD, JOHN R	10/01/93-12/31/93	DISTRICT COORDINATOR	8,950.01
BUSH, ROBERTA H	10/01/93-12/31/93	OFFICE MANAGER	8,950.01
DOBBS, CATHY B	10/01/93-12/31/93	STAFF ASSISTANT	3,950.00
EPPS, RACHEL C	10/01/93-12/31/93	STAFF ASSISTANT	2,706.67
HELMS, JEFFREY SCOTT	10/01/93-11/30/93	PART-TIME EMPLOYEE	600.00
HOOPER, THERESA D	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,949.99
JOHNSTON, WENDELL E, JR	11/01/93-12/31/93	D.C. INTERN	1,600.00
KIDD, JANE V	10/01/93-12/31/93	DISTRICT DIRECTOR/PRESS SECRETARY	11,450.00
OWENS, WILLIAM, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,950.01
PEREZ, LISA M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,450.00
PICKETT, LESLIE S	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,900.02
POMPONIO, BREN	10/01/93-12/31/93	DIRECTOR OF CONSTITUENT SERVICES	5,950.01
PRITCHETT, MARK R	10/01/93-12/31/93	STAFF ASSISTANT	4,700.00
RICHARDSON, JENNIFER W	10/01/93-12/31/93	STAFF ASSISTANT	6,449.99
SADLER, WILLIAM T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,949.99
SIRMANS, JILL M	10/01/93-10/31/93	D.C. INTERN	800.00
TONEY, CHARLES G	10/01/93-12/31/93	MEDIA ASST	7,699.97

EXPENSES

10-05	3273430029	FEDERAL EXPRESS CORP	08/27/93	EXPRESS MAIL CHARGE	3.75
10-05	3273430030	MARK R PRITCHETT	07/10/93-07/12/93	508 MILES OF TRAVEL @ 27.5 CENTS PER MILE IN DISTRICT	139.69
10-05	3274310024	DAVID L ANDRUKITIS	04/14/93	PRINTING OF BUSINESS CARDS FOR PEREZ, BELL, WHITE, PRITCHETT, BUSH, POMPONIO	240.00
10-05	3274310022	Do	07/30/93	PRINTING CHARGE FOR 23,100 TOWN MEETING NOTICES. (AUGUST 9, 12, 14)	352.50
10-05	3274310023	Do	08/16/93	PRINTING CHARGES - BUSINESS CARDS FOR SADLER, TONEY, & PICKETT	100.50
10-05	3277750030	JANE V KIDD	07/31/93-09/02/93	1570 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE	431.75
10-05	3277750031	Do	08/16/93-08/16/93	REIMBURSMENT FOR REQUIRED FEE TO HOST A TOWN MTG AT ELEMENTARY SCHOOL IN COLUMBIA COUNTY	60.00
10-05	3277750028	MARK R PRITCHETT	08/26/93-09/02/93	428 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE TO ATTEND TOWN MTGS CONDUCTED BY THE MEMBER.	117.70
10-05	3277750029	JENNIFER W RICHARDSON	08/17/93-09/02/93	469 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE TO ATTEND TOWN HALL MTGS CONDUCTED BY THE MBR.	128.97
10-08	3280430013	BELLSOUTH MOBILITY	08/16/93	MONTHLY SERVICE FOR MEMBER'S MOBILE PHONE	39.67
10-08	3280430014	Do	09/16/93	MONTHLY SERVICE FOR MEMBER'S MOBILE PHONE	150.78
10-08	3280430008	WILLIAM OWENS	08/22/93-08/31/93	CAR RENTAL IN DISTRICT	363.99
10-08	3280430011	Do	08/22/93-08/31/93	ROUNDTRIP AIRFARE FROM D.C. TO ATLANTA, GA., & RETURN (5962)	198.00
10-08	3280430012	Do	08/22/93-08/31/93	MISCELLANEOUS TRAVEL EXPENSES METRO ; PARKING	3.75
10-08	3280430010	Do	08/23/93-08/30/93	MEALS WHILE IN DISTRICT: 3 NIGHTS LODGING	85.73
10-08	3280430009	Do	08/28/93-08/31/93	GAS FOR RENTAL CAR IN DISTRICT	25.94
10-15	3287860023	BLAEMIRE COMMUNICATIONS	08/26/93	COMPUTER SERVICES - NAMES AND ADDRESSES OF CONSTITUENTS IN THE 10TH DISTRICT.	4,086.16
10-19	3291570008	DINERS CLUB	04/29/93-05/04/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (8263)	372.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291570009	Do	05/27/93-06/08/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (1039)	372.00
10-19	3291570010	Do	07/13/93	ONE-WAY AIRFARE FOR THE MEMBER FROM ATLANTA TO D.C. (8899)	203.00
10-20	3293710013	BEVERLY E BELL	02/03/93-03/03/93	REIMBURSEMENT FOR 2 MONTHS RENTAL ON IBM TYPEWRITER FOR AUGUSTA OFFICE	100.00
10-27	3299890404	SHERMAN AND HEMSTREET	10/01/93-10/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
10-27	3299890403	SOUTHERN MUTUAL GROUP	10/01/93-10/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
10-31	3294940159	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		3.50
10-31	3302900642	*(EQUIPMENT ALLOWANCE)*	03/02/93-09/30/93		(4.18)
10-31	3302900643	Do	09/30/93-09/30/93		1.51
10-31	3302900644	Do	10/01/93-10/31/93		4,720.88
10-31	3302920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		19.50
10-31	3302930843	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		104.00
10-31	3302930844	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930845	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		659.70
10-31	3302950200	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		572.68
10-31	3302960789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960787	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		88.76
10-31	3302960788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,657.88
11-12	3314600016	DINERS CLUB	07/30/93-08/02/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (6760)	406.00
11-12	3314600017	Do	08/06/93-09/07/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C TO ATLANTA & RETURN (6488)	406.00
11-12	3314850006	FEDERAL EXPRESS CORP.	09/03/93	EXPRESS MAIL DELIVERY	5.23
11-12	3314850007	Do	09/11/93	EXPRESS MAIL DELIVERY	8.98
11-12	3314850008	Do	09/17/93	EXPRESS MAIL DELIVERY	39.11
11-12	3314850009	Do	09/17/93	EXPRESS MAIL DELIVERY	11.73
11-12	3314850010	Do	09/24/93	EXPRESS MAIL DELIVERY	6.75
11-12	3314850011	Do	09/24/93	EXPRESS MAIL DELIVERY	3.75
11-12	3314850012	Do	10/04/93	EXPRESS MAIL DELIVERY	17.10
11-12	3314850013	Do	10/15/93	EXPRESS MAIL DELIVERY	19.25
11-12	3314850014	HOOPER OFFICE SUPPLY	08/31/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	20.00
11-12	3314850015	Do	09/15/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	62.75
11-12	3314850016	Do	09/15/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	63.68
11-12	3314850017	Do	10/05/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	14.87
11-12	3314850018	Do	10/06/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	5.99
11-12	3314850019	MATRIX INDUSTRIES INC.	09/10/93	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING D.C. OFFICE	38.90
11-12	3314850020	Do	10/13/93	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING D.C. OFFICE	46.70
11-15	3316350029	JENNIFER W RICHARDSON	10/14/93	ATTEND BLUE/CROSS BLUE SHIELD SEMINAR FOR HEALTH BENEFIT OFFICERS OF FEDERAL AGENCIES	42.62
11-17	3320530017	CONGRESSIONAL QUARTERLY INC	11/01/93-11/01/94	SUBSCRIPTION TO CQ'S SERVICES FOR D.C. OFFICE	995.00
11-17	3320560001	HOOPER OFFICE SUPPLY	07/01/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	109.42
11-17	3320560002	Do	07/27/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	13.40
11-22	3323840014	DON JOHNSON	10/01/93-10/29/93	460 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE	126.50
11-22	3323840015	Do	10/24/93	MILEAGE FROM ATLANTA AIRPORT TO ROYSTON (ONE-WAY)	15.12
11-22	3323840016	Do	10/26/93-10/28/93	110 MILES OF ROUNDTRIP MILEAGE FROM ROYSTON TO THE ATLANTA AIRPORT TO RETURN TO D.C. & BACK	30.25
11-22	3323840012	OFFICE DEPOT, INC.	08/19/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	148.16
11-22	3323840013	Do	09/01/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES	57.88
11-22	3323840010	TELCOM COMPANY	10/01/93-10/31/93	TELEPHONE EQUIPMENT CHARGE FOR THE AUGUSTA OFFICE	123.70

11-22	3323840011	Do	11/01/93–11/30/93	TELEPHONE EQUIPMENT CHARGE FOR THE AUGUSTA OFFICE	123.70
11-24	3327890408	SHERMAN AND HEMSTREET	11/01/93–11/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
11-24	3327890407	SOUTHERN MUTUAL GROUP	11/01/93–11/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
11-30	3335900540	*(EQUIPMENT ALLOWANCE)*	02/23/93–09/30/93		(4.82)
11-30	3335900541	Do	07/20/93–09/30/93		27.57
11-30	3335900542	Do	11/01/93–11/30/93		4,723.48
11-30	3335930929	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		34.00
11-30	3335930930	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930931	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		399.96
11-30	3335940163	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		14.40
11-30	3335950196	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		308.79
11-30	3335960781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		812.55
11-30	3335960779	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		88.76
11-30	3335960780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,507.64
12-03	3334230003	JOHN R BLANCHARD	07/03/93–09/17/93	3363 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE	924.82
12-03	3334230004	Do	08/02/93–09/20/93	730 MILES OF TRAVEL TO AIRPORT WITH MEMEBR ON 8/2, 9/13, 9/20	200.75
12-03	3334230005	TELCOM COMPANY	06/25/93	TELEPHONE EQUIPMENT CHARGE FOR THE AUGUSTA OFFICE	123.70
12-03	3337200001	DON JOHNSON	09/08/93–09/09/93	110 MILES OF ROUNDTRIP MILEAGE FROM RYOSTON TO THE ATLANTA AIRPORT ON RETURN TO DC	30.25
12-03	3337200002	Do	09/10/93–09/17/93	500 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE	137.50
12-07	3341300027	BELLSOUTH MOBILITY	10/16/93	MONTHLY SERVICE FOR MEMBER'S MOBILE PHONE	20.69
12-07	3341300026	TELCOM COMPANY	11/10/93	TELEPHONE EQUIPMENT CHARGE FOR THE AGUSTA OFFICE	123.70
12-10	3343870026	BBC OFFICE SYSTEMS, INC.	11/03/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES - DISPERSANT FOR SAVIN COPIER	14.18
12-10	3343870011	DAVID L ANDRUKITIS	10/21/93	COPIES OF CRS ARTICLE TO BE SENT TO CONSTITUENTS	36.70
12-13	3347190002	DINERS CLUB	09/10/93–09/13/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (4445)	406.00
12-13	3347190003	Do	09/15/93–09/20/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (3857)	406.00
12-14	3347630009	BELLSOUTH MOBILITY	09/20/93–10/16/93	OFFICIAL CALLS MADE AND CHARGED ON PERSONAL ACCOUNT	18.67
12-14	3347630006	FEDERAL EXPRESS CORP	10/30/93	EXPRESS MAIL DELIVERY CHARGES	12.91
12-14	3347630007	Do	11/05/93	EXPRESS MAIL DELIVERY CHARGE	3.99
12-14	3347630008	Do	11/12/93	EXPRESS MAIL DELIVERY CHARGE	3.75
12-14	3348210029	DINERS CLUB	09/30/93–10/05/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO ATLANTA & RETURN (5194)	406.00
12-14	3348210030	Do	10/15/93–10/18/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM DC TO ATLANTA & RETURN (6381)	406.00
12-14	3348210028	SHERMAN AND HEMSTREET	09/10/93	DOUBLE FACE ALUMINUM SIGN FOR MEMBER'S AUGUSTA, GA OFFICE	250.00
12-28	3361890411	Do	12/01/93–12/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
12-28	3361890410	SOUTHERN MUTUAL GROUP	12/01/93–12/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
12-31	3355940164	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		152.00
12-31	3364900440	*(EQUIPMENT ALLOWANCE)*	03/02/93–09/30/93		4.06
12-31	3364900441	Do	12/01/93–12/31/93		4,723.92
12-31	3364930734	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930735	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		428.58
12-31	3364950196	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		302.03
12-31	3364961053	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		59.00
12-31	3364961052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		810.00
12-31	3364961050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		88.76
12-31	3364961051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,530.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	127,706.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,449.72
TOTAL	**176,156.38**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDDIE BERNICE JOHNSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLAKE, FREDERICK H	12/01/93–12/31/93	CHIEF OF STAFF/DIRECTOR OF COMMUNICATIONS	5,416.67
		BREEDEN, JAMES P	10/01/93–12/31/93	RECEPTIONIST	4,875.00
		CHRISTIAN, RUTH	10/01/93–12/31/93	OFFICE ADMINISTRATOR	9,500.00
		GAY, BARBARA L	10/01/93–11/23/93	CHIEF OF STAFF	6,919.45
		HEMBRY, LISA A	10/01/93–10/01/93	DISTRICT MANAGER	166.67
		JONES, DEBBIE	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
		MCMULLEN, DOROTHY H	10/01/93–12/31/93	SPECIAL ASSISTANT	4,400.01
		MINK, DOUG	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,416.66
		NOBLES, LEE	10/01/93–12/31/93	SPECIAL ASSISTANT	15,000.00
		ORTIZ, ESPERANZA	10/01/93–12/31/93	CORRESPONDENCE COORDINATOR	5,250.00
		REED-BROWN, CHRIS	10/04/93–12/31/93	DISTRICT OFFICE MANAGER	12,083.34
		ROBERTSON, OPAL D	10/01/93–12/31/93	SPECIAL ASSISTANT	5,250.00
		RULE, SCOTT D	10/01/93–12/31/93	ASSISTANT DISTRICT MANAGER	9,500.01
		STYLES, AURIA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,666.66
		TATE, KAREN M H	10/01/93–11/23/93	PRESS SECRETARY	5,888.89
		WASKOW, JEAN A	10/01/93–12/31/93	SCHEDULER	9,999.99
		WILLIAMS, BERNARD, JR	10/01/93–12/31/93	ASSISTANT OFFICE MANAGER	5,000.01

EXPENSES

10-25	3294170021	CONGRESSIONAL QUARTERLY INC	09/15/93–09/15/94	SUBSCRIPTION	955.00
10-25	3294170011	DAVID L ANDRUKITIS	08/25/93	NOTE CARDS - THE PRINTING OF	37.50
10-25	3294170012	Do	08/25/93	FOR YOUR INFORMATION CARDS - THE PRINTING OF	57.50
10-25	3294170013	Do	08/25/93	ECON. GROWTH PLAN - THE COPYING OF	51.60
10-25	3294170014	Do	09/10/93	CALLING CARDS FOR D. JONES - THE PRINTING OF	33.50
10-25	3294170015	Do	09/16/93	CALLING CARDS FOR K. TATE - THE PRINTING OF	33.50
10-25	3294170001	DINERS CLUB	10/15/93–10/16/93	MEMBER TRAVEL FROM WASHINGTON TO DALLAS (ROUND-TRIP) #5870-346-429	402.00
10-25	3294170002	Do	10/15/93–10/16/93	MEMBER LONG/SHORT UPGRADE STICKER PURCHASE FOR TICKET #5870-346-429	95.00
10-25	3294170008	FEDERAL EXPRESS CORP	08/09/93	OVERNIGHT DELIVERY	28.28
10-25	3294170009	Do	08/14/93	OVERNIGHT DELIVERY	36.25
10-25	3294170010	Do	08/20/93	OVERNIGHT DELIVERY	37.92
10-25	3294170007	Do	08/27/93	OVERNIGHT DELIVERY	35.53
10-25	3294170006	Do	09/03/93	OVERNIGHT DELIVERY	87.94
10-25	3294170023	Do	09/11/93	OVERNIGHT DELIVERY	3.99
10-25	3294170020	GSA - KANSAS CITY - REGION SIX	02/28/93	DISTRICT OFFICE SUPPLIES	64.13
10-25	3294170025	Do	03/31/93	DISTRICT OFFICE SUPPLIES	23.10
10-25	3294170024	Do	04/30/93	DISTRICT OFFICE SUPPLIES	32.11
10-25	3294170017	Do	07/31/93	DISTRICT OFFICE SUPPLIES	26.89
10-25	3294170019	Do	08/20/93	DISTRICT OFFICE SUPPLIES	58.88
10-25	3294170018	Do	08/31/93	DISTRICT OFFICE SUPPLIES	30.57
10-25	3294170016	Do	09/30/93	DISTRICT OFFICE SUPPLIES	44.88
10-25	3294170004	LEE NOBLES	10/15/93–10/16/93	STAFF TRAVEL FROM WASHINGTON TO DALLAS (ROUND-TRIP) #5870-346-272	402.00
10-25	3294170005	Do	10/15/93–10/16/93	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.00
10-25	3294170022	OZARKA	08/31/93	DISTRICT OFFICE WATER	18.00

10-25	3294170003	AURIA STYLES	10/15/93–10/16/93	STAFF TRAVEL FROM WASHINGTON TO DALLAS (ROUND-TRIP) FOR AURIA STYLES #5870-346-271	402.00
10-27	3299890405	BCI ASSOCIATES	10/01/93–10/30/93	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
10-31	3294940224	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		653.60
10-31	3302900874	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,292.74
10-31	3302920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		52.00
10-31	3302931189	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		78.87
10-31	3302931190	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302931191	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		387.52
10-31	3302950486	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		758.05
10-31	3302961137	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302961135	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		223.42
10-31	3302961136	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		228.50
11-12	3316400019	COPYMAX	08/30/93	DISTRICT OFFICE DOCUMENT DUPLICATION FEE	82.00
11-12	3316400009	DEER PARK SPRING WATER INC	09/07/93	WATER FOR OFFICE	12.95
11-12	3316400007	Do	10/13/93	WATER SERVICE FOR WASHINGTON OFFICE	70.10
11-12	3316400028	DESOTO NEWS ADVERTISER	10/12/93–10/12/94	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
11-12	3316400023	DINERS CLUB	08/06/93–09/05/93	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP)	402.00
11-12	3316400008	Do	09/09/93–09/12/93	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP) ON OFFICIAL BUSINESS #5870-304-371	402.00
11-12	3316400021	Do	09/24/93–09/26/93	MEMBER TRAVEL FROM WASHINGTON TO TO DISTRICT (ROUND-TRIP)	402.00
11-12	3316400020	Do	10/01/93–10/04/93	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP) #5870-345-304	402.00
11-12	3316400022	Do	10/07/93–10/10/93	MEBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP)	402.00
11-12	3316400015	FEDERAL EXPRESS CORP	09/17/93	OVEWRNIGHT DELIVERY	35.45
11-12	3316400024	Do	10/15/93	OVERNIGHT DELIVERY	7.74
11-12	3316400012	GSA - KANSAS CITY - REGION SIX	05/20/93	DISTRICT OFFICE SUPPLIES	71.94
11-12	3316400013	Do	05/31/93	DISTRICT OFFICE SUPPLIES	31.39
11-12	3316400014	Do	06/20/93	DISTRICT OFFICE SUPPLIES	180.01
11-12	3316400025	Do	06/30/93	DISTRICT OFFICE SUPPLIES	24.77
11-12	3316400026	Do	07/20/93	DISTRICT OFFICE SUPPLIES	7.10
11-12	3316400027	Do	09/20/93	DISTRICT OFFICE SUPPLIES	20.69
11-12	3316400017	INNOVATIVE OFFICE SYSTEMS	04/19/93	DISTRICT OFFICE SUPPLIES	184.73
11-12	3316400018	Do	08/09/93	DISTRICT OFFICE SUPPLIES	81.73
11-12	3316400029	LANCASTER NEWS	10/12/93–10/12/94	ANNUAL NEWSPAPER SUBSCRIPTION	17.00
11-12	3316400016	OZARKA	09/30/93	WATER SERVICE FOR THE DISTRICT OFFICE	13.50
11-12	3316400006	OZARKA PROCESSING CENTER	10/17/93	WATER SERVICE FOR DISTRICT OFFICE	31.50
11-12	3316400010	TCI CABLEVISION OF DALLAS	08/26/93	CABLE SERVICE	39.25
11-12	3316400011	Do	09/26/93	CABLE SERVICE	39.25
11-24	3327890409	BCI ASSOCIATES	11/01/93–11/30/93	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
11-30	3335900724	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,607.49
11-30	3335920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335931273	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		78.87
11-30	3335931274	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931275	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		462.55
11-30	3335940226	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		1,079.44
11-30	3335950481	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		477.40
11-30	3335961129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335961127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		223.42
11-30	3335961128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		179.07
12-09	3342570023	CONGRESSIONAL MANAGEMENT FOUNDATION	03/04/93	RESOURCE MATERIALS FOR THE DITRICT OFFICE	25.00
12-09	3342570024	DEER PARK SPRING WATER INC	11/10/93	WATER SERVICE	76.45
12-09	3342570019	Do	11/23/93	WATER SERVICE	63.75
12-09	3342570021	DESOTO NEWS ADVERTISER	11/10/93–11/10/94	ANNUAL SUBSCRIPTION	21.00
12-09	3342570033	DINERS CLUB	10/29/93–10/31/93	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP) #5870-347-619	402.00
12-09	3342570018	Do	11/11/93–11/14/93	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (ROUND-TRIP) #5870-348-749	405.00
12-09	3342570025	FEDERAL EXPRESS CORP	10/25/93	OVERNIGHT DELIVERY SERVICE	26.91
12-09	3342570029	Do	10/30/93	OVERNIGHT DELIVERY	11.25
12-09	3342570028	Do	11/05/93	OVERNIGHT DELIVERY	6.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.					
12-09	3342570026	GSA - KANSAS CITY - REGION SIX	10/20/93	DISTRICT OFFICE SUPPLIES	2.70
12-09	3342570027	INNOVATIVE OFFICE SYSTEMS	10/21/93	DISTRICT OFFICE SUPPLIES	171.73
12-09	3342570020	Do	10/27/93	DISTRICT OFFICE SUPPLIES	141.00
12-09	3342570030	SOUTHWESTERN BELL PAGING SERVICES	09/01/93-09/30/93	PAGER MONTHLY SERVICE	27.95
12-09	3342570031	Do	10/01/93-10/31/93	PAGER MONTHLY SERVICE	30.75
12-09	3342570032	Do	11/01/93-11/30/93	PAGER MONTHLY SERVICE	30.75
12-09	3342570022	THE WASHINGTON POST	08/25/93-08/25/94	ANNUAL SUBSCRIPTION	119.60
12-16	3350600001	TCI CABLEVISION OF DALLAS	02/28/93	CABLE SERVICE	36.25
12-16	3350600002	Do	03/31/93	CABLE SERVICE	36.25
12-16	3350600003	Do	06/01/93-06/30/93	CABLE SERVICE	36.25
12-16	3350600004	Do	07/01/93-07/31/93	CABLE SERVICE	36.25
12-16	3350600005	Do	08/01/93-08/31/93	CABLE SERVICE	36.25
12-28	3361890412	BCI ASSOCIATES	12/01/93-12/30/93	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
12-31	3355940238	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		947.90
12-31	3364900619	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,427.27
12-31	3364920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		133.25
12-31	3364930988	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930989	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		339.86
12-31	3364950479	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,508.56
12-31	3364961489	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		78.87
12-31	3364961488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00
12-31	3364961486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		223.42
12-31	3364961487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		157.94
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,833.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,704.04
				TOTAL	**166,537.40**
OFFICE OF THE HON. NANCY L JOHNSON					
SALARIES					
		BELKIN, JOHN D	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		BUCKLEY, M S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		CALNEN, MARIANNE	10/01/93-12/31/93	ASST DIST DIR/SCHEDULER	8,750.01
		CAMARA, LUANA MARY	10/01/93-12/31/93	OFFICE ADMINISTRATOR	10,500.00
		CISTULLI, MARK D	10/01/93-12/31/93	COMMUNICATIONS COORDINATOR/OFFICE MGR	4,749.99
		GARCIA, BEATRICE JOSEPHINE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,500.00
		HAVEY, KATHLEEN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		INGLEE, WILLIAM B	11/01/93-12/31/93	SHARED EMPLOYEE	3,800.00

		LEFRANCOIS, RONALD J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	18,000.00
		LEGEYT, MAE B	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		LOUNSBURY, CHERYL W	10/01/93–12/31/93	DISTRICT DIRECTOR	15,000.00
		MATTIELLO, BRIAN	10/01/93–12/31/93	DISTRICT FIELD COORDINATOR	6,399.99
		MULLEN, DONNA D	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,449.99
		NOUSEN, MARGO D	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,000.00
		PELOSI, LISA A	11/22/93–12/31/93	PRESS SECRETARY	4,441.67
		PHELPS, LAURA WOODWARD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,000.00
		RAIDER, ALFRED S	10/01/93–12/31/93	STAFF ASSISTANT	1,100.00
		RITTINGER, ROBIN A	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	8,000.01
		THOMPSON, ERIC J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,249.99

EXPENSES

10-05	3273840010	DINERS CLUB	09/24/93–09/27/93	ROUNDTRIP AIRFARE FOR MEMBER FROM CT TO DC FOR OFFICIAL BUSINESS (0106)	446.00
10-05	3273840008	EXPORT TASK FORCE	01/03/93–01/02/94	1993 DUES FOR EXECUTIVE MEMBERSHIP FOR OFFICIAL BUSINESS	1,500.00
10-05	3273840009	FEDERAL EXPRESS CORP	09/21/93	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICIAL BUSINESS	9.22
10-08	3280860011	CONNECTICUT OFFICE SUPPLY	09/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	14.70
10-08	3280860012	Do	09/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.05
10-08	3280860013	Do	09/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	59.00
10-19	3291570014	CITIBANK PREFERRED VIS	09/10/93–09/10/93	ROUNDTRIP AIRFARE FOR DIST. DIR. BETWEEN D.O. AND DC FOR OFFICIAL BUSI. CHERYL LOUNSBURY (528)	446.00
10-19	3291570011	DINERS CLUB	09/30/93–10/05/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT AND DC OFFICE FOR OFFICIAL BUSI. (0233)	446.00
10-19	3291570012	Do	10/07/93–10/12/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT FOR OFFICIAL BUSINESS (2952)	449.00
10-19	3291570013	CHERYL S LOUNSBURY	09/20/93	PARKING EXP. AT BRADLEY INTL AIRPORT FOR DIST. DIRECTOR WHILE ON OFFI. BUSI. TO DC OFFICE	14.00
10-19	3291570015	RESEARCH INSTITUTE OF AMERICA	08/24/93–09/24/93	I.R.S. REFERENCE MANUAL FOR D.C. OFFICE FOR OFFICIAL BUSINESS (RON)	39.76
10-19	3292800003	NORTHEAST UTILITIES	09/09/93–10/06/93	UTILITY SERVICES	20.07
10-27	3299890406	HARDWARE CITY ASSOC	10/01/93–10/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
10-31	3302900491	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,328.23
10-31	3302930612	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930613	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		451.63
10-31	3302950165	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		387.41
10-31	3302960561	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		509.00
10-31	3302960559	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		44.95
10-31	3302960560	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,069.84
11-04	3307350002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93–12/31/93	LEGISLATIVE SERVICE ORGANIZATION	1,800.00
11-04	3307840019	CONNECTICUT OFFICE SUPPLY	10/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	42.00
11-04	3307840018	DEER PARK SPRING WATER INC	10/12/93	DRINKING WATER FOR DC OFFICE FOR OFFICIAL BUSINESS	46.95
11-04	3307840017	DINERS CLUB	10/15/93	ONE WAY AIRFARE FOR EXEC. ASST. MARGO NOUSEN TO DISTRICT WITH MEMBER FOR OFFI. BUSI. (2006)	223.00
11-04	3307840016	Do	10/15/93–10/19/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT FOR OFFICIAL BUSINESS (2009)	449.00
11-17	3320260008	CONNECTICUT COMMUNICATIONS	11/01/93–01/31/94	QUARTERLY EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	390.00
11-17	3320260009	DINERS CLUB	10/21/93–10/26/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT AND DC FOR OFFICIAL BUSNESS (2172)	449.00
11-17	3320260011	Do	10/29/93–11/03/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT FOR OFFICIAL BUSINESS (9750)	449.00
11-17	3320260015	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	3.75
11-17	3320260013	BEATRICE JOSEPHINE GARCIA	10/19/93–10/25/93	MILEAGE WITHIN-DISTRICT FOR STAFF WHILE ON OFFICIAL BUSINESS 170 MILES @ 28¢ PER MILE	47.60
11-17	3320260014	STANLEY WORKS	09/17/93	PRINTING OF BROCHURE HANDOUTS AT SENIOR CENTERS FOR OFFICIAL BUSINESS	75.00
11-17	3320260012	THE BRISTOL PRESS PULBLISHING COMPANY	11/20/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS 13 WEEKS	39.00
11-19	3323210006	NORTHEAST UTILITIES	10/06/93–11/06/93	UTILITY SERVICE	19.71
11-24	3327890410	HARDWARE CITY ASSOC	11/01/93–11/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
11-30	3335900422	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,328.23
11-30	3335920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		11.05
11-30	3335930700	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930701	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		264.99
11-30	3335950161	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		477.64
11-30	3335960554	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		552.81
11-30	3335960553	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		951.51
12-03	3335810012	CONNECTICUT OFFICE SUPPLY	11/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	103.10
12-03	3335810016	DEER PARK SPRING WATER INC	11/09/93	DRINKING WATER FOR D.C. OFFICE FOR OFFICIAL BUSINESS	49.90
12-03	3335810015	DINERS CLUB	11/04/93–11/08/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT FOR OFFICIAL BUSINESS (4342)	452.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY L JOHNSON—Con.					
12-03	3335810014	Do	11/10/93-11/15/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN THE DISTRICT AND DC FOR OFFICIAL BUSINESS (4459)	452.00
12-03	3335810013	FEDERAL EXPRESS CORP.	10/27/93	EXPRESS MAIL FROM DISTRICT OFFICE TO DC FOR OFFICIAL BUSINESS	5.23
12-10	3343330027	DINERS CLUB	11/23/93	ONE-WAY AIRFARE FOR MEMBER FROM DC TO DISTRICT FOR OFFICIAL BUSINESS (4612)	226.00
12-10	3343330028	FEDERAL EXPRESS CORP.	11/12/93	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	5.23
12-10	3343330029	Do	11/17/93	EXPRESS MAIL FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	5.23
12-17	3351520007	CONNECTICUT OFFICE SUPPLY	11/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	232.76
12-17	3351520008	FEDERAL EXPRESS CORP.	11/19/93	EXPRESS MAIL FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	18.00
12-17	3351520009	Do	11/25/93	EXPRESS MAIL FROM D.C. OFFICE FOR OFFICIAL BUSINESS	25.74
12-20	3354100002	NORTHEAST UTILITIES	11/06/93-12/03/93	UTILITY SERVICE	24.98
12-28	3361890413	HARDWARE CITY ASSOC.	12/01/93-12/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
12-31	3364900343	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,328.23
12-31	3364930562	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930563	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		294.28
12-31	3364950161	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		97.60
12-31	3364960765	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		522.83
12-31	3364960764	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,013.17
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	149,241.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,475.36
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-13	3355300008	CONNECTICUT POST	07/01/93-12/01/93	CREDIT FOR CHECK REISSUED	(77.35)
08-27	3334300005	DR. GEORGE K. KARANIAN, DDS	08/01/93-08/30/93	REFUND DUE TO OVERPAYMENT DUE TO ADMINISTRATIVE ERROR	(385.00)
09-28	3334300004	Do	09/01/93-09/30/93	REFUND DUE TO OVERPAYMENT DUE TO ADMINISTRATION ERROR	(385.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(847.35)
				TOTAL	**180,869.67**
OFFICE OF THE HON. SAM JOHNSON					
SALARIES					
		BINGHAM, DILLION MATT	10/04/93-12/31/93	CASEWORKER/FIELD REPRESENTATIVE	5,075.00
		BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	1,500.00
		DAVIS, SHANNON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,675.00
		DURHAM, JERRY W	10/01/93-12/31/93	STAFF ASSISTANT	7,275.00

		GILBERT, LESLEY	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	7,071.12
		GLOTFELTY, JAMES W	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,499.99
		HANSON, R MICHAEL	10/01/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	6,999.99
		KENNINGTON, CLAYTON A	10/01/93–12/31/93	STAFF ASSISTANT/SCHEDULER	4,950.00
		MACK, KRISTAN E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		MURRAY, DAVID T	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,125.01
		MURRELL, MARY LYNN S	10/01/93–12/31/93	DISTRICT DIRECTOR	11,375.01
		SHERMAN, MELANIE SHAWN	10/01/93–12/31/93	RECEPTIONIST	3,750.00
		SMITH, SHANNON L	10/01/93–12/31/93	CHIEF OF STAFF	21,999.99
		THOMAS, BRIAN C	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	4,950.00
		TUCKER, MINDY	10/01/93–12/31/93	PRESS SECRETARY	7,175.01
		TURNEY, CLAIRE	10/01/93–12/31/93	SCHEDULER	6,075.00

EXPENSES

10-13	3285240018	DINERS CLUB	09/15/93–09/19/93	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 6480	402.00
10-13	3285240013	Do	09/21/93–09/26/93	R/T AIRFARE FOR SHANNON DAVIS FOR OFFICIAL TRIP TO THE DISTRICT TICKET # 4282	402.00
10-13	3285240014	Do	09/22/93–09/26/93	RT AIRFARE FOR MINDY TUCKER TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 4280	402.00
10-13	3285240019	Do	09/22/93–09/26/93	ROUNDTRIP AIRFARE FOR SHANNON SMITH TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 4281	402.00
10-13	3285240012	Do	09/23/93	MEMBER ONE WAY AIRFARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS TICKET #1952	201.00
10-13	3285240010	FEDERAL EXPRESS CORP	09/24/93	EXPRESS MAIL FOR OFFCIAIL BUSINESS	5.23
10-13	3285240011	LESLEY GILBERT	09/23/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE TRANSPORTING MEMBER TO AIRPORT	4.00
10-13	3285240017	SAM JOHNSON	08/10/93–09/01/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE IN THE DISTRICT	10.50
10-13	3285240015	MID-ATLANTIC COCA-COLA	09/23/93	BEVERAGE EXPENSE FOR CONSTITUENTS WHO DISCUSS DISTRICT CONCERNS WITH THE MEMBER	19.20
10-13	3285240016	THOMAS J LANKFORD	09/15/93	REIMBURSEMENT FOR PRINTING COSTS ASSOCIATED WITH NEWSLETTER	3,599.66
10-15	3287630016	SAM JOHNSON	09/06/93	REIMBURSEMENT FOR GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	10.46
10-15	3287630021	Do	10/10/93–04/10/94	REIMBURSEMENT FOR SIX MONTH CAR INSURANCE POLICY FOR HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS.	581.00
10-15	3287630014	CLAYTON A KENNINGTON	08/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 16 MILES X .28	4.48
10-15	3287630013	JOHN MARLOW	08/31/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 58 MILES X .28	16.24
10-15	3287630015	MARY LYNN S MURRELL	08/26/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 66 MILES X .28	18.48
10-15	3287630020	Do	09/15/93	REIMBURSEMENT FOR GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS	13.50
10-15	3287630018	SAVIN OF DALLAS	09/29/93	REIMBURSEMENT FOR COPIER SUPPLIES FOR THE DALLAS DISTRICT OFFICE	157.40
10-15	3287630017	TCI CABLEVISION OF DALLAS	08/20/93–09/21/93	REIMBURSEMENT FOR BASIC CABLE SERVICE FOR THE DALLAS DISTRICT OFFICE	28.57
10-15	3287630019	Do	09/21/93–10/20/93	REIMBURSEMENT FOR CABLE FOR DISTRICT OFFICE	28.57
10-15	3287630012	TELECABLE	09/22/93–10/21/93	REIMBURSEMENT FOR BASIC CABLE FOR PLANO DISTRICT OFFICE	32.34
10-15	3287860028	DINERS CLUB	09/26/93–10/01/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #1915	402.00
10-15	3287860027	Do	10/04/93–10/08/93	ONE WAY AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #9243	201.00
10-15	3287860024	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	31.07
10-15	3287860029	FINA OIL & CHEMICAL CO	09/15/93	REIMBURSEMENT FOR GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS	14.40
10-15	3287860025	TEXAS PRESS CLIPPING BUREAU	09/30/93	REIMBURSEMENT FOR PRESS CLIPS USED FOR OFFICIAL BUSINESS	46.00
10-25	3292530018	SHANNON DAVIS	09/21/93	REIMBURSEMENT FOR TOLL FARE FROM DFW AIRPORT TO DALLAS DISTRICT OFFICE	.50
10-25	3292530019	Do	09/22/93–09/25/93	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.51
10-25	3292530021	Do	09/23/93–09/25/93	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	63.80
10-25	3292530020	Do	09/24/93	REIMBURSEMENT FOR GAS FOR THE RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	8.96
10-25	3292530017	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
10-25	3292530025	MID-ATLANTIC COCA-COLA	09/30/93	BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	11.80
10-25	3292530024	OFFICE DEPOT, INC.	09/27/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DALLAS DISTRICT OFFICE	108.01
10-25	3292530023	PARK CITIES PEOPLE	09/30/93–09/30/94	ONE YEAR SUBSCRIPTION FOR THE DALLAS DISTRICT OFFICE	25.00
10-25	3292530022	SHANNON L SMITH	09/22/93–09/26/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	338.67
10-27	3299890408	FIRST INTERNATIONAL BANK OF BEDFORD	10/01/93–10/30/93	RENT - 1912 AVENUE K PLANO, TX	500.00
10-27	3299890407	GMAC	10/01/93–10/30/93	LEASE AUTO	357.22
10-27	3299890409	KNOLL/RUBLOFF	10/01/93–10/30/93	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
10-31	3294940073	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		39.40
10-31	3302900359	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		25.73
10-31	3302900360	Do	10/01/93–10/31/93		2,351.15
10-31	3302930410	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		44.00
10-31	3302930411	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302930412	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		542.10
10-31	3302950459	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,071.09
10-31	3302960354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		156.90
10-31	3302960353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		962.01
11-04	3307350026	DALLAS MORNING NEWS	10/26/93-10/26/94	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	114.00
11-04	3307350006	DINERS CLUB	10/06/93-10/11/93	RT AIRFARE FOR CLAYTON KENNINGTON TO DC FOR OFFICIAL BUSINESS TICKET # 4112	402.00
11-04	3307350004	FEDERAL EXPRESS CORP.	10/09/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
11-04	3307350003	Do	10/15/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	16.47
11-04	3307350010	SAM JOHNSON	10/04/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICILA BUSINESS IN THE DISTRICT.	6.60
11-04	3307350008	CLAYTON A KENNINGTON	09/24/93	REIMBURSEMENT FOR LITHIUM BATTERIES FOR CAMERA IN THE DALLAS DISTRICT OFFICE USED FOR OFFICIAL BUSINESS.	15.13
11-04	3307350005	SBMS, INC.	10/18/93	CELLULAR PHONE CALLS MADE FOR OFFICAL BUSINESS	103.63
11-04	3307350007	Do	10/18/93	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	39.34
11-04	3307350009	THOMAS J LANKFORD	09/27/93	REIMBURSEMENT FOR ENVELOPES USED FOR OFFICIAL BUSNESS IN THE DISTRICT.	25.00
11-04	3307350027	WHITE ROCKER	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	15.00
11-15	3319700007	AQUA COOL	09/30/93	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE USE	24.60
11-15	3319700008	AT&T	10/06/93	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	8.40
11-15	3319700006	DINERS CLUB	10/08/93-10/12/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #8016	402.00
11-15	3319700009	Do	10/15/93-10/18/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #0855	402.00
11-17	3320530018	Do	11/04/93-11/07/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 5296	405.00
11-17	3320530019	Do	11/04/93-11/07/93	RT AIRFARE FOR SHANNON SMITH TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 7969	405.00
11-17	3320530020	SHANNON L SMITH	11/04/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DALLAS	15.00
11-17	3320530021	Do	11/04/93-11/05/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	67.17
11-17	3320530022	TEXAS PRESS CLIPPING BUREAU	10/29/93	REIMBURSEMENT FOR PRESS CLIPS USED FOR OFFICIAL BUSINESS	46.00
11-18	3321210027	MID-ATLANTIC COCA-COLA	10/21/93	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	19.20
11-18	3321210026	PLANO STAR COURIER	11/25/93-11/25/94	ONE YEAR SUBSCRIPTION FOR PLANO OFFICE	84.00
11-18	3321210025	TELECABLE	10/22/93-11/21/93	REIMBURSEMENT FOR MONTHLY CABLE SERVICE AND EQUIPMENT FEES	32.34
11-18	3322500007	SERVICE KING, INC.	10/12/93	DEDUCTIBLE FOR DAMAGES DONE TO HOUSE LEASE CAR WHICH IS USED FOR OFFICIAL BUSINESS IN THE DISTRICT.	100.00
11-22	3323840017	MARY LYNN S MURRELL	10/21/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 51 MILES X .28	14.28
11-22	3323840020	NATIONAL JOURNAL	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	883.00
11-22	3323840018	TEXAS WEEKLY	11/23/93-11/23/94	ONE YEAR SUBSCRIPTION FOR DALLAS	150.00
11-22	3323840019	THE WYLIE NEWS	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	10.50
11-24	3327890412	FIRST INTERNATIONAL BANK OF BEDFORD	11/01/93-11/30/93	RENT - 1912 AVENUE K PLANO, TX	500.00
11-24	3327890411	GMAC	11/01/93-11/30/93	LEASE AUTO	357.22
11-24	3327890413	KNOLL/RUBLOFF	11/01/93-11/30/93	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
11-24	3328570005	TCI CABLEVISION OF DALLAS	11/21/93-12/20/93	CABLE SERVICE	31.57
11-30	3335900310	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,316.40
11-30	3335930497	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		48.00
11-30	3335930498	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930499	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		403.46
11-30	3335940073	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		124.30
11-30	3335950454	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		969.00

11-30	3335960352	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960350	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		10.00
11-30	3335960351	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		906.49
12-03	3333230010	DINERS CLUB	09/08/93	ONE WAY AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #7475	201.00
12-03	3333230008	Do	10/21/93-10/24/93	ROUNDTRIP AIRFARE FOR SHANNON SMITH TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 6537	402.00
12-03	3333230007	Do	10/22/93-10/25/93	R/T AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #0639	402.00
12-03	3333230009	FEDERAL EXPRESS CORP	10/25/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	15.00
12-03	3333230006	SAVIN OF DALLAS	10/31/93	REIMBURSEMENT FOR PAPER SUPPLIES FOR COPY MACHINE	84.36
12-10	3343870016	AQUA COOL.	10/30/93	BOTTLED WATER FOR OFFICE USE	45.40
12-10	3343870021	AT&T	11/06/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS	2.88
12-10	3343870025	DINERS CLUB	11/04/93-11/14/93	RT AIRFARE FOR MINDY TUCKER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #7356	402.00
12-10	3343870015	Do	11/11/93-11/15/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #4980	405.00
12-10	3343870019	EXXON	11/06/93	REIMBURSEMENT FOR GAS AND MAINTENANCE ON HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN DISTRICT.	46.47
12-10	3343870013	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL FOR OFFICIAL BUSINES	8.55
12-10	3343870024	Do	11/12/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
12-10	3343870022	Do	11/25/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.98
12-10	3343870023	SAM JOHNSON	11/02/93	REIMBURSEMENT FOR MONTHLY TOLL CHARGES MADE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
12-10	3343870012	MCKINNEY COURIER-GAZETTE	12/12/93-12/12/94	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	93.00
12-10	3343870014	NEW YORK TIMES SALES INC.	09/28/93-09/26/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
12-10	3343870020	OFFICE DEPOT, INC.	11/01/93	REIMBURSEMENT FOR STREET MAPS/GUIDE FOR USE IN THE DALLAS DISTRICT OFFICE	70.35
12-10	3343870017	SBMS, INC.	11/18/93	REIMBURSEMENT FOR MOBILE PHONE SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	72.78
12-10	3343870018	Do	11/18/93	REIMBURSEMENT FOR MOBILE PHONE SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	41.24
12-28	3361890415	FIRST INTERNATIONAL BANK OF BEDFORD	12/01/93-12/30/93	RENT - 1912 AVENUE K PLANO, TX	500.00
12-28	3361890414	GMAC	12/01/93-12/30/93	LEASE AUTO	357.22
12-28	3361890416	KNOLL/RUBLOFF	12/01/93-12/30/93	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
12-31	3355940074	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		84.50
12-31	3364900258	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,243.00
12-31	3364930414	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364930415	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		403.11
12-31	3364950452	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		980.19
12-31	3364960505	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		48.00
12-31	3364960504	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960502	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		10.00
12-31	3364960503	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		902.48

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	118,746.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,152.78
TOTAL	**158,898.89**

OFFICE OF THE HON. TIM JOHNSON

SALARIES

BERTRAM, SHARON S	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE DIRECTOR	10,916.67
BORREGO, FELICIA A	10/01/93-10/31/93	D.C. INTERN	800.00
BORSKEY, PATRICIA C	11/01/93-11/30/93	TEMPORARY EMPLOYEE	600.00
CAVANAUGH, TARA T	11/15/93-12/31/93	D C INTERN	613.33
COOMES, CYNTHIA M	10/01/93-12/31/93	OFFICE MANAGER	7,666.67
DAHLIN, SARAH	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT/ASST	7,166.67
DEVEREAUX, JOHN YOUNG	10/01/93-12/31/93	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF	20,666.67
FETTIG, DWIGHT A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,166.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GROSS, PATRICK S	10/01/93-12/31/93	DIRECTOR OF ECONOMIC DEVELOPMENT	10,916.67
		HANSON, JONATHAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,166.67
		HELFRICH, S J	12/03/93-12/31/93	D.C. INTERN	373.33
		LARSON, HEATHER	10/01/93-11/30/93	TEMPORARY EMPLOYEE	800.00
		MEINEN, DEAN A	10/01/93-12/31/93	COMPUTER DIRECTOR	6,416.67
		MITZEL, ELANOR I	10/01/93-12/31/93	PART-TIME EMPLOYEE	330.00
		OCONNOR, PATRICK L	10/01/93-12/31/93	STAFF ASSISTANT	6,916.67
		ROBISON, LINDA	10/01/93-12/31/93	DIRECTOR OF SCHEDULING	7,166.67
		RUBIN, MARK STUART	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,166.67
		RUDGE, PATTI K	10/01/93-12/31/93	CASEWORKER	6,916.67
		SAMUELSON, ALFRED DREYFUS	10/01/93-12/31/93	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	14,416.67
		SEVOLD, ROBERT A	10/01/93-12/31/93	STAFF ASSISTANT	5,291.67
		SHARP, KENNETH LEE	10/01/93-12/31/93	STAFF ASSISTANT	1,500.00
		SHOEMAKER, DARRELL W	10/01/93-12/31/93	WESTERN SD REPRESENTATIVE	7,666.67
		SMITH, DARRIN LEE	10/01/93-10/31/93	TEMPORARY EMPLOYEE	800.00
		STROSCHEIN, SHARON M	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,416.67
		WEIGEL, LUCINDA	10/01/93-12/31/93	CASEWORKER	6,416.67
		EXPENSES			
10-13	3285240025	DAVID L ANDRUKITIS	09/27/93	CHARGES FOR CALLING CARDS FOR RAPID CITY STAFFER P. RUDGE	28.00
10-13	3285240021	DINERS CLUB	10/02/93-10/04/93	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC--MN--SF AND ABERDEEN--MN--DC WHILE ON OFFICIAL BUSINESS.	492.00
10-13	3285240022	Do	10/02/93-10/04/93	HOTEL CHARGES FOR FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT THE WHITE HOUE INN, ABERDEEN.	57.78
10-13	3285240023	FEDERAL EXPRESS CORP	09/17/93	CHARGES FOR HSIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	11.28
10-13	3285240024	Do	09/17/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	11.28
10-13	3285240028	PATRICK S GROSS	08/01/93-09/30/93	MILEAGE CHARGES FOR 1090 AT 20 ¢ PER MILE	218.00
10-13	3285240029	Do	09/10/93-09/11/93	HOTEL CHARGES FOR SIOUX FALLS STAFF P. GROSS WHILE IN OVERNIGHT TRAVEL STATUS AT DAKOTA INN PIERRE.	28.89
10-13	3285240027	GSA - KANSAS CITY - REGION SIX	09/20/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	22.52
10-13	3285240033	Do	09/20/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY RAPID CITY DISTRICT OFFICE	66.29
10-13	3285240031	PATRICK L OCONNOR	07/01/93-09/30/93	MILEAGE CHARGES FOR 572 MILES @ @ 20¢ PER MILE	114.40
10-13	3285240034	PATTI K RUDGE	09/18/93-09/19/93	MILEAGE CHARGES FOR 238 MILES @ 20¢ PER MILE	47.60
10-13	3285240032	WESTERN BUSINESS RESOURCES, INC.	09/20/93	OVERAGE CHARGE FOR COPIES MADE ON RAPID CITY DISTRICT OFFICE	61.84
10-25	3292530026	FEDERAL EXPRESS CORP	10/04/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	20.02
10-25	3292530028	MIDWEST PHOTO CO., INC.	09/28/93	CHARGES FOR A COLOR COPY NEGATIVE AND PRINT	28.31
10-25	3292530027	PLAYHOUSE RESTAURANT	10/02/93	CHARGES FOR COFFEE FOR CONSTITUENTS AT CLARK TOWN AND COUNTRY MEETING AT THE PLAYHOUSE	10.00
10-25	3292530029	PATTI K RUDGE	09/27/93-09/30/93	MILEAGE CHARGES FOR 609 MILES AT .20 PER MILE	121.80
10-25	3292530030	SHARON M STROSCHEIN	10/02/93-10/04/93	MILEAGE CHARGES FOR 400 MILES AT .20 PER MILE	80.00
10-27	3293720015	DINERS CLUB	10/09/93-10/11/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT THE COMFORT INN, RAPID CITY.	94.16
10-27	3293720014	Do	10/09/93-10/12/93	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC-MN-RC AND SF-MN WHILE ON OFFICIAL BUSINESS	466.00
10-27	3293720016	Do	10/10/93	CHARGE FOR COFFEE WITH CONSTITUENTS AT THE HOLIDAY INN IN RC TO DISCUSS DISTRICT CONCERNS	2.51
10-27	3293720017	Do	10/10/93	CHARGES FOR LUNCH WITH CONSTITUENTS AT THE HILTON INN IN RC TO DISCUSS DISTRICT CONCERNS	28.97

10-27	3293720018	Do	10/11/93–10/12/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT THE SUPER 8 MOTEL, SIOUX FALLS.	35.52
10-27	3293720012	EYES ON YOU MAGAZINE	10/14/93–10/14/94	ONE YEAR SUBSCRIPTION TO EYES ON YOU MAGAZINE FOR THE DC OFFICE	9.00
10-27	3293720013	LAWRENCE BROWN	10/14/93–10/14/94	ONE YEAR SUBSCRIPTION TO FROM THE DEEP PLAINS FOR THE DC OFFICE	10.00
10-27	3293720010	U.S. WEST COMMUNICATIONS	09/01/93–09/30/93	SEPTEMBER SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE	4.50
10-27	3293720011	Do	09/01/93–09/30/93	SEPTEMBER CHARGES FOR 800 SERVICE LINE IN SIUOX FALLS DISTRICT OFFICE	675.22
10-27	3299890410	K & M RENTALS	10/01/93–10/30/93	RENT: 615 S. MAIN ABERDEEN, SD	400.00
10-27	3299890412	PIONEER ENTERPRIZES	10/01/93–10/30/93	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
10-27	3299890411	QUARNBERG SUITES	10/01/93–10/30/93	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
10-31	3294940007	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302900160	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		287.83
10-31	3302900161	Do	10/01/93–10/31/93		2,169.16
10-31	3302930084	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302930085	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930086	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		720.39
10-31	3302950447	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(87.46)
10-31	3302960020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		9.75
10-31	3302960019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		303.56
11-03	3305270022	BEST BUSINESS PRODUCTS	10/13/93	FAX CARTRIDGES PURCHSED BY SIOUX FALLS DISTRICT OFFICE	157.75
11-03	3305270034	Do	10/14/93	TONER FOR COPIER PURCHSED BY SIOUX FALLS DISTRICT OFFICE	155.35
11-03	3305270020	DEER PARK SPRING WATER	10/08/93	CHARGES FOR BOTTLED WATER SERVICE IN DC OFFICE	40.66
11-03	3305270033	DINERS CLUB	10/24/93–10/25/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS.	35.52
11-03	3305270017	FEDERAL EXPRESS CORP.	10/09/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.25
11-03	3305270018	Do	10/15/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
11-03	3305270019	Do	10/15/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.50
11-03	3305270025	PATRICK S GROSS	10/10/93–10/13/93	MILEAGE CHARGES FOR 471 MILES @ 20¢ PER MILE	94.20
11-03	3305270026	Do	10/12/93–10/13/93	HOTEL CHARGES FOR SIOUX FALLS STAFFER P. GROSS WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8, MITCHELL.	28.89
11-03	3305270024	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES RECEIVED BY ABERDEEN DISTRICT OFFICE	71.24
11-03	3305270030	LINDA ROBISON	10/01/93–10/08/93	MILEAGE CHARGES FOR 500 MILES @ 20¢ PER MILE	100.00
11-03	3305270029	PATTI K RUDGE	10/10/93–10/11/93	MILEAGE CHARGES FOR 380 MILES @ 20¢ PER MILE	76.00
11-03	3305270021	SD NEWSPAPER SERVICES, INC.	09/01/93–09/30/93	SEPTEMBER BASE FEE AND CLIPS CHARGES	64.53
11-03	3305270031	DARRELL W SHOEMAKER	08/25/93–10/11/93	MILEAGE CHARGES FOR 1060 MILES @ 20¢ PER MILE	212.00
11-03	3305270032	STATE BANK OF ALCESTER	10/23/93	MEAL CHARGES FOR THE CONGRESSMAN WHILE ON OVERNIGHT TRAVEL STATUS IN VERMILLION, SD	20.28
11-03	3305270028	SHARON M STROSCHEIN	10/05/93	MILEAGE CHARGES FOR 180 MILES @ 20¢ PER MILE	36.00
11-15	3319700016	SHARON S BERTRAM	10/26/93	MILEAGE CHARGES FOR 184 MILES AT .20 PER MILE	36.80
11-15	3319700017	ESSENTAIL INFORMATION	11/03/93	TWO COPIES OF THE CORPORATE REAPERS FOR THE DC AND SIOUX FALLS OFFICES	43.50
11-15	3319700010	FEDERAL EXPRESS CORP.	10/25/93	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.98
11-15	3319700011	Do	10/25/93	SHIPMENT OF MATERIALS NEEDING OCERNIGHT DELIVERY	15.03
11-15	3319700013	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES RECEIVED BY ABERDEEN DISTRICT OFFICE	10.35
11-15	3319700014	Do	10/20/93	SUPPLIES RECEIVED BY RAPID CITY DISTRICT OFFICE	44.39
11-15	3319700015	PATTI K RUDGE	10/15/93	MILEAGE CHARGES FOR 144 MILES @ .20 PER MILE	28.80
11-15	3319700012	WESTERN BUSINESS RESOURCES, INC.	10/20/93	OVERAGE CHARGE FOR COPIES MADE ON RC DISTRICT OFFICE COPIER	69.07
11-18	3321210029	DINERS CLUB	11/06/93–11/07/93	HOTEL CHARGES FOR CONGRESSMAN IN OVERNIGHT TRAVEL STATUS AT HOLIDAY INN, SIOUX FALLS	28.89
11-18	3321210028	Do	11/06/93–11/08/93	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC TO SOIUX FALL AND ABERDEEN TO DC WHILE ON OFFICIAL BUSINESS.	495.00
11-18	3321210031	Do	11/07/93–11/08/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT WHITE HOUSE INN, ABERDEEN.	28.89
11-18	3321210030	STATE BANK OF ALCESTER	11/07/93	MEAL CHARGES FOR THE CONGRESSMAN WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	107.29
11-24	3327890414	K & M RENTALS	11/01/93–11/30/93	RENT: 615 S. MAIN ABERDEEN, SD	400.00
11-24	3327890416	PIONEER ENTERPRIZES	11/01/93–11/30/93	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
11-24	3327890415	QUARNBERG SUITES	11/01/93–11/30/93	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
11-30	3335900139	*(EQUIPMENT ALLOWANCE)*	01/01/92–09/30/92		(230.13)
11-30	3335900141	Do	10/01/92–12/31/92		(76.71)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900140	Do	01/01/93-09/30/93		(230.13)
11-30	3335900142	Do	11/01/93-11/30/93		2,160.95
11-30	3335930167	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00
11-30	3335930168	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930169	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		430.29
11-30	3335940009	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		(759.90)
11-30	3335950442	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,156.20
11-30	3335960020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		9.75
11-30	3335960019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		231.29
12-03	3334240027	DEER PARK SPRING WATER	11/09/93	BOTTLED WATER CHARGES FOR THE DC OFFICE	34.31
12-03	3334240024	FEDERAL EXPRESS CORP.	11/05/93	SHIPMENT OF MATERIALS NEEDING OVERNIGHT SHIPMENT	3.75
12-03	3334240025	Do	11/12/93	SHIPMENT OF MATERIALS NEEDINGT HOVERNIGHT DELIVERY	3.75
12-03	3334240028	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES RECEIVED BY THE ABERDEEN DISTRICT OFFICE	35.05
12-03	3334240026	NATIONAL JOURNAL	02/01/94-02/01/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE NATIONAL JOURNAL TO THE DC OFFICE	838.85
12-03	3334720015	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	43.68
12-03	3334720011	SHARON M STROSCHEIN	10/29/93	MILEAGE CHARGES FOR 120 MILES AT .20 PER MILE	24.00
12-03	3334720012	Do	11/05/93-11/07/93	MILEAGE CHARGES FOR 730 MILES AT .20 PER MILE	146.00
12-03	3334720013	U.S. WEST COMMUNICATIONS	10/01/93-10/31/93	OCTOBER SERVCIE CHARGES FOR YELLOW PAGES LISTING OF 800 SERVCIE LINE IN SIOUX FALLS DISTRICT OFFICE.	4.50
12-03	3334720014	Do	10/01/93-10/31/93	OCTOBER CHARGES FOR 800 SERVCIE LINE IN SIOUX FALLS DISTRICT OFFICE	734.71
12-10	3343550004	DINERS CLUB	11/21/93-11/30/93	FLIGHT CHARGES FOR DC STAFFER D. SAMUELSON FROM DC-SF AND BACK WHILE ON OFFICIAL BUSINESS	391.00
12-10	3343550005	DREY SAMUELSON	11/21/93-11/30/93	TAXI FARES FROM THE DC OFFICE TO NATIONAL AIRPORT AND BACK WHILE ON OFFICIAL BUSINESS	22.00
12-10	3343550006	Do	11/21/93-11/30/93	CAR RENTAL FOR DC STAFFER D.SAMUELSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	224.19
12-10	3343550007	Do	11/22/93-11/30/93	HOTEL CHARGES FOR DC STAFFER D.SAMUELSON WHILE IN OVERNIGHT TRAVEL STATUS IN THE DISTRICT	67.41
12-10	3343550008	Do	11/23/93-11/29/93	FUEL CHARGES FOR RENTAL CAR IN DISTRICT FOR DC STAFFER D. SAMUELSON WHILE ON OFFICIAL BUSINESS	21.04
12-10	3343820022	JOHN DEVEREAUX	11/21/93	REIMBURSEMENT FOR PURCHASE OF COFFEE AND FILTERS FOR USE BY CONSTITUENTS IN DC OFFICE	11.05
12-10	3343820018	FEDERAL EXPRESS CORP.	11/12/93	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.99
12-10	3343820026	PATRICK S GROSS	10/24/93-11/18/93	MILEAGE CHARGES FOR 1445 MILES AT .20 PER MILE	289.00
12-10	3343820027	Do	11/08/93-11/17/93	HOTEL CHARGES FOR S. FALLS STAFFER P. GROSS WHILE IN OVERNIGHT TRAVEL STATUS	97.37
12-10	3343820020	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	29.88
12-10	3343820021	Do	11/20/93	OFFICE SUPPLIES FOR RECEIVED BY ABERDEEN DISTRICT OFFICE	79.99
12-10	3343820019	SD NEWSPAPER SERVICES, INC.	10/01/93-10/31/93	OCTOBER BASE FEE AND CLIPS CHARGES	63.99
12-10	3343820025	DARRELL W SHOEMAKER	10/19/93-11/15/93	MILEAGE CHARGES FOR 865 MILES AT .20 PER MILE	173.00
12-10	3343820023	LUCINDA WEIGEL	11/16/93	MILEAGE CHARGES FOR 757 MILES AT .20 PER MILE	151.40
12-10	3343820024	Do	11/16/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES, COOKIES AND PUNCH FOR ANNUAL ACADEMY DAY MEETING IN RAPID CITY.	15.11
12-27	3357630005	DEER PARK SPRING WATER	12/09/93	BOTTLED WATER SERVICE IN THE DC OFFICE	34.31
12-27	3357630003	FEDERAL EXPRESS CORP.	11/25/93	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	52.50
12-27	3357630004	Do	11/25/93	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
12-27	3357630009	DWIGHT A FETTIG	12/06/93	TAXI CAB FARE FROM NEA BUILDING TO RAYBURN WHILE ON OFFICIAL BUSINESS	4.00
12-27	3357630007	GSA - KANSAS CITY - REGION SIX	11/30/93	OFFICE SUPPLIES RECEIVED BY THE RAPID CITY DISTRICT OFFICE	67.62
12-27	3357630008	PATRICK L OCONNOR	10/02/93-11/20/93	MILEAGE CHARGES FOR 1875 MILES AT .20 PER MILE	375.00
12-27	3357630011	PATTI K RUDGE	10/26/93-12/04/93	MILEAGE CHARGES FOR 238 MILES AT .20 PER MILE	47.60

12-27	3357630006	SD NEWSPAPER SERVICES, INC	11/01/93–11/30/93	NOVEMBER BASE FEE AND CLIPS CHARGES	86.67
12-27	3357630012	U.S. WEST COMMUNICATIONS	11/01/93–11/30/93	NOVEMBER SERVICE CHARGES FOR YELLOW PAGES LISTING OF DISTRICT OFFICE	4.50
12-27	3357630013	Do	11/01/93–11/30/93	NOVEMBER CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	844.21
12-28	3361890417	K & M RENTALS	12/01/93–12/30/93	RENT: 615 S. MAIN ABERDEEN, SD	400.00
12-28	3361890419	PIONEER ENTERPRIZES	12/01/93–12/30/93	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
12-28	3361890418	QUARNBERG SUITES	12/01/93–12/30/93	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
12-31	3355940008	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		74.20
12-31	3364900120	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,864.99
12-31	3364930172	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930173	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		552.84
12-31	3364950440	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,539.37
12-31	3364960089	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364960088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		9.75
12-31	3364960087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		260.05

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	160,275.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,054.02
TOTAL	**187,329.07**

OFFICE OF THE HON. HARRY JOHNSTON

SALARIES

APEL, JACQUELINE J	10/01/93–10/31/93	D.C. INTERN	1,250.00
BENSON, JILL A	10/01/93–12/31/93	CASEWORKER	9,875.01
BERRY, ROGER S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,799.99
BIRNBAUM, DIANE K	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	19,500.00
FARNAN, DARCY ROBINSON	10/01/93–12/31/93	SENIOR CASEWORKER	11,799.99
FORRER, DAVID R	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,200.00
GEIGER, BRIAN S	10/01/93–12/31/93	PRESS SECRETARY	12,400.00
HATHAWAY, JULIA R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,950.00
JONES, DEBORAH E	10/01/93–12/31/93	EXECUTIVE SECRETARY	7,350.00
KENNEDY, DOROTHY R	10/01/93–12/31/93	CASEWORKER	7,125.00
KINIRY, ELLEN L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,999.99
KUPCHAN, CLIFFORD	10/01/93–12/31/93	SENIOR POLICY ANALYST	2,001.25
LIVANIOS, STELLA	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	416.67
Do	11/01/93–12/31/93	BUDGET ASSOCIATE	2,833.34
MAY, KATHLEEN N	10/01/93–12/31/93	CASEWORKER	9,149.99
MEEROPOL, IVY E	10/01/93–12/31/93	LEGISLATIVE ASSISTANCE	9,624.99
SIMANSKY, HAROLD M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,500.01
SLOOTSKY, PHYLLIS R	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,250.01
STOLL, SUZANNE MARCUS	10/01/93–12/31/93	CHIEF OF STAFF	25,166.00
WHITE, LISA MONIQUE	10/01/93–12/31/93	SCHEDULER	11,250.00

EXPENSES

10-08	3280430016	FEDERAL EXPRESS CORP	09/14/93–09/15/93	OVERNIGHT MAIL SERVICE	8.55
10-08	3280430019	FLORIDA CLIPPING SERVICE	09/25/93	CLIPPING SERVICE	61.30
10-08	3280430018	STANDARD COFFEE SERVICE	09/22/93	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	42.54
10-08	3280430017	Do	09/29/93	FOOD & BEVERAGE FOR WORKING MEETING W/ CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	20.24
10-26	3293550004	AQUA COOL	09/09/93–09/30/93	WATER SERVICE	50.00
10-26	3293550008	AT&T INFORMATION SYSTEMS	08/26/93–09/25/93	TELEPHONE EQUIPMENT	62.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY JOHNSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293550003	CONGRESSIONAL QUARTERLY BOOKS	10/07/93	BINDERS FOR CONGRESSIONAL QUARTERLY MAGAZINES	46.95
10-26	3293550007	FEDERAL EXPRESS CORP.	09/21/93-09/23/93	OVERNIGHT MAIL SERVICE	20.47
10-26	3293550001	Do	09/29/93	OVERNIGHT MAIL SERVICE	3.75
10-26	3293550002	MIAMI HERALD	09/24/93-11/18/93	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	20.80
10-26	3293550011	NEW YORK TIMES SALES INC.	09/27/93-09/30/93	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	5.50
10-26	3293550006	Do	10/01/93-12/30/93	SUBSCRIPTION TO NEWSPAPER SERVICE	148.50
10-26	3293550009	OFFICE DEPOT, INC.	09/27/93	SUPPLIES FOR THE DISTRICT OFFICE	81.36
10-26	3293550010	Do	09/27/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	8.97
10-26	3293550005	STANDARD COFFEE SERVICE	10/07/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	11.97
10-27	3299890413	BOYNTON FINANCIAL CENTRE	10/01/93-10/30/93	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
10-31	3302900794	*(EQUIPMENT ALLOWANCE)*	09/21/93-09/30/93		109.51
10-31	3302900795	Do	10/01/93-10/31/93		3,254.12
10-31	3302931066	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931067	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302931068	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		686.17
10-31	3302950186	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,329.84
10-31	3302961010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		453.36
11-04	3307350015	ROGER S BERRY	10/01/93	CAB FARE FOR DC LEGIS. ASST. R. BERRY, TO THE AIRPORT EN ROUTE TO THE DIST. ON OFFICIAL BUSINESS.	10.00
11-04	3307350017	Do	10/01/93-10/06/93	RENTAL CAR FOR DC LEGIS. ASST. R. BERRY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	138.07
11-04	3307350016	Do	10/06/93	CAB FARE FOR DC LEGIS. ASST. FROM AIRPORT RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS.	13.00
11-04	3307350018	Do	10/06/93	GAS FOR RENTAL CAR.	9.10
11-04	3307350013	COMCAST CABLEVISION	10/01/93-10/31/93	CABLE SERVICE FOR THE DISTRICT OFFICE	14.80
11-04	3307350019	DINERS CLUB	09/13/93-09/15/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS. 1696.	520.00
11-04	3307350020	Do	09/19/93-09/24/93	ROUNDTRIP MEMBER TRAVEL FROM THE DIST. TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS1981..	302.00
11-04	3307350021	Do	09/27/93-10/01/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DIST ON OFFICIAL BUSINESS 2161..	411.00
11-04	3307350022	Do	10/01/93-10/06/93	ROUNDTRIP STAFF TRAVEL FOR R. BERRY DC TO DISTRICT RETURNING TO DC ON OFFICIAL BUSINESS. 2257.	346.00
11-04	3307350024	Do	10/05/93-10/07/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS. 2356.	411.00
11-04	3307350025	DOROTHY MINAROVICH	10/01/93-10/31/93	CLEANING SERVICE FOR THE DISTRICT OFFICE.	160.00
11-04	3307350014	STANDARD COFFEE SERVICE	10/20/93	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS.	91.22
11-24	3327890417	BOYNTON FINANCIAL CENTRE	11/01/93-11/30/93	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
11-29	3335690013	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	10.00
11-30	3327840007	AQUA COOL	10/31/93	WATER SERVICE	42.00
11-30	3327840015	AT&T FEDERAL MARKETS GROUP	09/26/93-10/25/93	TELEPHONE EQUIPMENT	62.75
11-30	3327840011	CHARLES A. VON STEIN INC.	09/01/93-09/30/93	UTILITIES FOR THE DISTRICT OFFICE	166.90
11-30	3327840012	Do	10/01/93-10/29/93	UTILITIES FOR THE DISTRICT OFFICE	161.23
11-30	3327840014	COMCAST CABLEVISION	11/01/93-11/30/93	CABLE SERVICE FOR THE DISTRICT OFFICE	25.48
11-30	3327840013	DAVID L ANDRUKITIS	10/30/93	REPRODUCTION OF PHOTO FOR USE IN PRESS RELEASE	20.75
11-30	3327840002	FEDERAL EXPRESS CORP.	10/14/93	OVERNIGHT MAIL SERVICE	5.23
11-30	3327840010	FLORIDA CLIPPING SERVICE	10/25/93	CLIPPING SERVICE	64.90

11-30	3327840008	OFFICE DEPOT, INC.	11/02/93	SUPPLIES FOR THE DISTRICT OFFICE	55.09
11-30	3327840009	Do	11/02/93	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	13.97
11-30	3327840004	STANDARD COFFEE SERVICE	10/13/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	15.00
11-30	3327840005	Do	11/03/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	35.04
11-30	3327840006	Do	11/10/93	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	80.98
11-30	3327840003	SUN SENTINEL	11/07/93–11/05/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	71.24
11-30	3335900658	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,242.02
11-30	3335920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.80
11-30	3335931150	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931151	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335931152	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		432.04
11-30	3335950182	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		557.59
11-30	3335961001	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		418.14
11-30	3335961000	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		307.76
12-07	3340550009	ROGER S BERRY	11/17/93	CAB FARE FOR DC LEGIS. ASST., R. BERRY, ENROUTE TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS	10.00
12-07	3340550008	Do	11/17/93–11/21/93	RENTAL CAR FOR DC LEGIS. ASST., R. BERRY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	172.29
12-07	3340550010	Do	11/21/93	CAB FARE FOR DC LEGIS. ASST., R. BERRY, RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS	14.00
12-07	3340550001	DINERS CLUB	10/12/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (2511)	260.00
12-07	3340550002	Do	10/15/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (2639)	260.00
12-07	3340550003	Do	10/19/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (2691)	260.00
12-07	3340550004	Do	10/25/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (2886)	260.00
12-07	3340550005	Do	10/28/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (3398)	260.00
12-07	3340550006	FEDERAL EXPRESS CORP.	10/27/93	OVERNIGHT MAIL SERVICE	5.23
12-07	3340550014	Do	11/03/93	OVERNIGHT MAIL SERVICE	19.32
12-07	3340550013	HON HARRY JOHNSTON, M.C.	11/13/93	CAB FARE FROM NAT'L AIRPORT RETURNING FROM THE DISTRICT ON OFFICIAL BUS	12.50
12-07	3340550007	DOROTHY MINAROVICH	11/01/93–11/30/93	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
12-07	3340550015	SUZANNE H STOLL	11/17/93–11/19/93	LODGING FOR CHIEF OF STAFF S. STOLL, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	123.88
12-07	3340550011	SUN SENTINEL	11/27/93–11/25/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	57.20
12-07	3340550012	THE WASHINGTON POST	11/11/93–11/11/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	239.20
12-07	3341300028	DINERS CLUB	11/02/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (3506)	260.00
12-07	3341300029	Do	11/05/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (8299)	263.00
12-07	3341300030	Do	11/08/93–11/11/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS (3637).	523.00
12-07	3341300031	Do	11/17/93–11/20/93	ROUNDTRIP STAFF TRAVEL FOR S. STOLL, DC TO THE DISTRICT RETURNING TO DC ON OFFICIAL BUSINESS (3775).	523.00
12-07	3341300032	Do	11/17/93–11/21/93	ROUNDTRIP STAFF TRAVEL FOR R. BERRY, DC TO THE DIST. RETURNING TO DC ON OFFICIAL BUSINESS (3887)	523.00
12-13	3344850001	POSTMASTER, WASHINGTON, D.C.	11/24/93	300 STAMPS @ .29	87.00
12-16	3350600012	AQUA COOL	11/08/93–11/30/93	WATER SERVICE	46.00
12-16	3350600010	AT&T FEDERAL MARKETS GROUP	10/26/93–11/25/93	TELEPHONE EQUIPMENT	62.75
12-16	3350600011	COMCAST CABLEVISION	12/01/93–12/31/93	CABLE SERVICE FOR THE DISTRICT OFFICE	25.48
12-16	3350600013	DAVID L ANDRUKITIS	11/19/93	PRINTING OF TOWN HALL MTG. NOTICES TO BE DISTRIBUTED TO BROWARD CONSTITUENTS	342.75
12-16	3350600007	FEDERAL EXPRESS CORP.	11/11/93–11/19/93	OVERNIGHT MAIL SERVICE	7.50
12-16	3350600006	FLORIDA CLIPPING SERVICE	10/25/93–11/25/93	CLIPPING SERVICE	82.90
12-16	3350600015	MIAMI HERALD	11/16/93–05/16/94	SUBSCRIPTION TO LOCAL NEWSPAPERSERVICE	40.30
12-16	3350600014	MONITOR PUBLISHING CO	10/15/93–10/15/94	SUBSCRIPTION TO MEDIA YELLOW BOOK	165.00
12-16	3350600016	NEWS	10/23/93–10/23/94	SUBSCRIPTION TO LOCAL NEWSPAPERSERVICE	62.40
12-16	3350600009	STANDARD COFFEE SERVICE	11/23/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	44.33
12-16	3350600008	Do	12/01/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	98.43
12-28	3361890420	BOYNTON FINANCIAL CENTRE	12/01/93–12/30/93	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
12-31	3364900532	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,788.87
12-31	3364930898	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930899	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		538.14
12-31	3364950182	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,026.33
12-31	3364961328	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961327	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRY JOHNSTON—Con.					
12-31	3364961326	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		320.82
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	165,442.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,170.61
				TOTAL	**199,612.85**
OFFICE OF THE HON. PAUL E KANJORSKI					
SALARIES					
		BEHRMAN, ROBYN	12/06/93-12/31/93	TEMPORARY EMPLOYEE	1,041.67
		DEMURO, JANIECE MARIE	10/01/93-12/31/93	STAFF ASSISTANT	5,875.01
		DONLAVAGE, ELLEN GOODMAN	10/01/93-12/31/93	DISTRICT SCHEDULER	5,875.01
		ESHENBAUGH, REBECCA L	10/01/93-12/31/93	SENIOR CASEWORKER	9,250.01
		FEATHER, KAREN M	10/01/93-12/31/93	CHIEF OF STAFF	5,500.01
		GOBLA, ELIZABETH A	10/01/93-12/31/93	CASEWORKER	6,749.99
		HUTH, VIRGINIA A	11/08/93-12/31/93	LEGISLATIVE ASSISTANT	4,622.22
		KAPLAN, CAROL NEUGEBAUER	10/01/93-11/05/93	LEGISLATIVE ASSISTANT	3,111.11
		KARMAZIN, GREGORY T	10/01/93-12/31/93	PROJECTS/LEGISLATIVE ASST	11,499.99
		MAHER, PAUL J	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,750.01
		MALECKI, EVA M	10/01/93-12/31/93	PRESS SECRETARY	8,000.00
		MARCHESINI, COLETTE D	10/01/93-10/31/93	SHARED EMPLOYEE	1,315.00
		MITCHELL, EDWARD, II	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,360.00
		PALERMO, MARYANN E	10/01/93-12/31/93	CASEWORKER	5,625.00
		RADWAY, MICHAEL PORTER	10/01/93-12/31/93	SHARED EMPLOYEE	300.00
		RIGLE, LOUIS	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,500.00
		ROBERTS, ELIZABETH A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,583.33
		SABO, JOSHUA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,624.99
		SCHATZ, PAUL C	10/01/93-12/31/93	STAFF ASSISTANT	6,250.01
		SGRO, HENRY D	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	5,712.50
		SMITH, LOUISE F	10/01/93-12/31/93	OFFICE MANAGER	6,500.00
		TERRANA, JOSEPH J	10/01/93-12/31/93	DISTRICT DIRECTOR	12,125.01
		TURKO, ANDREW M	10/01/93-12/31/93	PROJECTS ASSISTANT	7,000.00
		WHITE, CHRISTINE L	10/13/93-12/31/93	LEGISLATIVE ASSISTANT	6,566.66
EXPENSES					
10-14	3286550003	DAVID L ANDRUKITIS	09/23/93	PRINT JOB	27.50
10-14	3286550005	DEEMER & COMPANY	08/04/93-08/13/93	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	82.48
10-14	3286550001	DINERS CLUB	10/04/93-10/06/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	51.96
10-14	3286550002	PAUL E KANJORSKI	10/04/93	GAS FOR RENTAL CAR	17.00

10-14	3286550006	PAUL J MAHER	09/08/93-09/23/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 347 MILES @ 28¢/MI	97.16
10-14	3286550009	MARYANN E PALERMO	09/27/93-09/30/93	ROUNDTRIP TRAVEL WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
10-14	3286550010	Do	09/27/93-09/30/93	OVERNIGHT ACCOMMODATIONS WHILE ATTENDING CRS SEMINAR IN WASHINGTON	359.94
10-14	3286550007	JOSEPH J TERRANA	09/21/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	17.45
10-14	3286550008	Do	09/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	109.03
10-14	3286550004	THE TIMES-NEWS	10/01/93-09/30/94	ONE YEAR SUBSCRIPTION	127.55
10-27	3299340001	A-1 TELEPHONE ANSWERING SERVICE, INC.	10/01/93-10/31/93	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE.	60.00
10-27	3299340002	BELL OF PENNSYLVANIA	09/01/93-09/30/93	800 LINE TELEPHONE CHARGES FOR WILKES-BARRE DISTRICT OFFICE	462.09
10-27	3299340003	UNITED PARCEL SERVICE	10/01/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.50
10-27	3299340004	Do	10/05/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OVERNIGHT BUSINESS	13.50
10-27	3299890415	BOROUGH OF KULPMONT	10/01/93-10/30/93	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
10-27	3299890414	TEN EAST SOUTH STREETCOMPANY	10/01/93-10/30/93	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
10-28	3299380007	DEEMER & COMPANY	09/07/93-09/20/93	OFFICE SUPPLIES FOR WILKES BARRE DISTRICT OFFICE.	71.33
10-28	3299380004	KAREN M FEATHER	10/08/93-10/08/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 80 @ .28/MI.	22.40
10-28	3299380003	Do	10/08/93-10/11/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 @ .28/MI..	126.00
10-28	3299380009	LEO MATUS	09/01/93-09/30/93	NEWSPAPERS.	66.10
10-28	3299380010	Do	10/01/93-10/12/93	NEWSPAPERS.	27.40
10-28	3299380005	ELIZABETH A ROBERTS	10/15/93-10/18/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES BARRRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 @ .275/MI..	126.00
10-28	3299380002	PAUL C SCHATZ	09/01/93-09/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1488 @ .28/M	416.64
10-28	3299380001	HENRY D SGRO	09/01/93-09/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 335 @ .28/MI.	93.80
10-28	3299380006	JOSEPH J TERRANA	10/14/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE.	12.51
10-28	3299380008	WEST SIDE WEEKLY	09/01/93-08/31/94	ONE YEAR SUBSCRIPTION.	16.00
10-31	3294940167	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		11.50
10-31	3302900683	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,925.89
10-31	3302930897	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930898	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930899	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		785.59
10-31	3302950427	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		384.43
10-31	3302960847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960845	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		64.75
10-31	3302960846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,436.94
11-08	3309340007	CELLULAR PLUS	09/01/93-09/30/93	MOBILE TELEPHONE SERVICE FOR DISTRICT OFFICE.	48.53
11-08	3309340004	DINERS CLUB	10/23/93-10/24/93	AVIS RENTAL CAR FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS.	51.23
11-08	3309340005	PAUL E KANJORSKI	10/24/93	GAS FOR RENTAL CAR.	26.06
11-08	3309340008	PRESS-ENTERPRISE, INC	11/11/93-11/10/94	ONE YEAR SUBSCRIPTION.	123.48
11-08	3309340009	JOSEPH J TERRANA	08/02/93-08/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,047 @ .28/MI	293.16
11-08	3309340010	Do	08/19/93	ROUNDTRIP TRAVEL TO WILKES-BARRE TO HARRISBURG BY PRIVATE AUTO TO MEET WITH STATE OFFICIALS.220 @.28/MI.	61.60
11-08	3309340011	Do	09/01/93-09/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1,860 @ .28/MI.	520.80
11-08	3309340012	Do	09/08/93-09/11/93	ROUNDTRIP TRAVEL WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 @ .28/MI..	126.00
11-08	3309340013	Do	09/12/93	TRANSPORTATION OF MEMBER FROM WILKES-BARRE TO ANNVILLE EN-ROUTE TO WASHINGTON 200 @ .28/MI.	56.00
11-08	3309340006	UNITED PARCEL SERVICE	10/12/93-10/22/93	OVERNIGHT DELIVERY OF PACKAGES SENT ON OFFICIAL BUSINESS.	138.00
11-17	3321400004	COMMONWEALTH TELEPHONE CO.	09/15/93	REIMBURSEMENT FOR FIRST CLASS AIRFARE FROM WASGINGTON TO WILKES-BARRE BY PRIVATE PLANE.	273.00
11-17	3321400003	DAVID L ANDRUKITIS	10/27/93	PRINT JOB	40.00
11-17	3321400002	PAUL J MAHER	10/06/93-10/28/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 316 MILES @ 28/MI	88.48
11-17	3321400001	PAUL C SCHATZ	10/01/93-10/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1,529 MILES @.28/MI.	428.12
11-22	3323420001	DINERS CLUB	10/29/93-11/03/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	294.30
11-22	3323420002	PAUL E KANJORSKI	10/31/93-11/03/93	GAS FOR RENTAL CAR	30.02
11-22	3323420005	SAVIN CORP	01/01/93-09/30/93	EXCESS COPIES	1,034.59
11-22	3323420003	HENRY D SGRO	10/01/93-10/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 415 MILES @ .28/MI.	116.20
11-24	3327890419	BOROUGH OF KULPMONT	11/01/93-11/30/93	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
11-24	3327890418	TEN EAST SOUTH STREETCOMPANY	11/01/93-11/30/93	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328840004	BELL OF PENNSYLVANIA	10/01/93-10/31/93	800-LINE TELEPHONE CHARGES FOR WILKES-BARRE DISTRICT OFFICE	499.71
11-30	3328840002	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	ONE YEAR SUBSCRIPTION	1,035.00
11-30	3328840005	DINERS CLUB	11/11/93-11/16/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES - BARRE ON OFFICIAL BUSINESS	306.40
11-30	3328840007	KAREN M FEATHER	11/12/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.98
11-30	3328840008	Do	11/14/93	MEAL WHILE TRAVELING FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	19.64
11-30	3328840006	PAUL E KANJORSKI	11/12/93-11/14/93	GAS FOR RENTAL CAR	32.46
11-30	3328840003	LEO MATUS	10/12/93-10/31/93	NEWSPAPERS	49.70
11-30	3328840009	ANDREW M TURKO	11/11/93-11/14/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES X .28/MILE.	126.00
11-30	3328840001	UNITED STATES CAPITOL HISTORICAL SCTY	11/09/93	1994 CALENDARS 2,700 @ .74	1,998.00
11-30	3335900570	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,925.89
11-30	3335930983	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930984	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930985	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		604.95
11-30	3335940175	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		157.70
11-30	3335950422	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,275.91
11-30	3335960838	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		543.60
11-30	3335960836	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		64.75
11-30	3335960837	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,208.95
12-03	3335850028	A-1 TELEPHONE ANSWERING SERVICE, INC.	11/01/93-11/30/93	TELEPHONE ANSWERIN SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
12-03	3335850002	CELLULAR PLUS	10/01/93-10/31/93	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	35.45
12-03	3335850001	PENNSYLVANIA REPORT	12/01/93-11/30/94	ONE YEAR SUBSCRIPTION	199.00
12-17	3350860029	DAVID L ANDRUKITIS	11/23/93-11/24/93	PRINT JOB	248.00
12-17	3350860013	REBECCA L ESHENBAUGH	11/25/93-11/28/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
12-17	3350860014	Do	11/25/93-11/28/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 30 MILES @ 28¢/MI	8.40
12-17	3350860015	Do	11/25/93-11/28/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. 3 NIGHTS @ $33/NIGHT	104.94
12-17	3350860028	LEO MATUS	11/01/93-11/30/93	NEWSPAPERS	69.10
12-17	3350860027	PAUL J MAHER	11/05/93-11/24/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 298 MILES @ 28¢/MI	83.44
12-17	3350860011	EVA M MALECKI	11/28/93-11/29/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
12-17	3350860012	Do	11/29/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 17 MILES @ 28¢/MI	4.76
12-17	3350860006	ELIZABETH A ROBERTS	11/24/93-12/05/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
12-17	3350860007	Do	11/29/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.82
12-17	3350860008	Do	12/01/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.60
12-17	3350860009	Do	12/02/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.55
12-17	3350860010	Do	12/03/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.83
12-17	3350860001	JOSEPH J TERRANA	10/01/93-10/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1,570 MILES @ 28¢/MI	439.60
12-17	3350860002	Do	10/15/93	ROUNDTRIP TRAVEL WILKES-BARRE TO HARRISBURG TO MEET WITH STATE OFFICIALS. 260 MILES @ 28¢/MI	72.80
12-17	3350860003	Do	11/01/93-11/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1,212 MILES @ 28¢/MI	339.36
12-17	3350860004	Do	11/17/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WILKES-BARRE OFFICE	12.49
12-17	3350860005	Do	11/23/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	27.07
12-20	3351570013	BELL OF PENNSYLVANIA	11/01/93-11/30/93	800-LINE TELEPHONE CHARGES FOR WILKES-BARRE DISTRICT OFFICE	509.51

12-20	3351570005	KAREN M FEATHER	11/23/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
12-20	3351570004	Do	11/23/93–11/29/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
12-20	3351570006	Do	11/29/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.14
12-20	3351570001	Do	12/05/93	OVERNIGHT ACCOMMODATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
12-20	3351570007	Do	12/05/93–12/07/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS. 450 MILES @ 28¢/MI.	126.00
12-20	3351570008	Do	12/06/93–12/07/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	15.40
12-20	3351570016	VIRGINIA A HUTH	12/05/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.98
12-20	3351570014	Do	12/05/93–12/07/93	NATIONAL RENTAL CAR FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	65.40
12-20	3351570015	Do	12/06/93	GAS FOR RENTAL CAR	24.05
12-20	3351570017	Do	12/06/93	REIMBURSEMENT FOR KODAK FILM	3.48
12-20	3351570003	PAUL C SCHATZ	08/04/93–11/22/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	11.16
12-20	3351570002	UNITED PARCEL SERVICE	11/30/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.50
12-20	3351570009	CHRISTINE L WHITE	11/28/93–11/30/93	AVIS RENTAL CAR FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	80.66
12-20	3351570011	Do	11/29/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.22
12-20	3351570012	Do	11/29/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
12-20	3351570010	Do	11/30/93	GAS FOR RENTAL CAR	23.00
12-22	3354280004	A-1 TELEPHONE ANSWERING SERVICE, INC.	12/01/93–12/31/93	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
12-22	3354280001	PAUL C SCHATZ	11/03/93–11/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1,263 MILES @ 28¢/MI	353.64
12-22	3354280002	HENRY D SGRO	11/01/93–11/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 168 MILES @ 28¢/MI	47.04
12-22	3354280003	JOSEPH J TERRANA	12/09/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WILKES-BARRE OFFICE	13.25
12-22	3354280005	THE WASHINGTON POST	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	62.40
12-28	3361890422	BOROUGH OF KULPMONT	12/01/93–12/30/93	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
12-28	3361890421	TEN EAST SOUTH STREETCOMPANY	12/01/93–12/30/93	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
12-31	3355940174	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		37.30
12-31	3364900464	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,323.89
12-31	3364930776	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930777	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		502.48
12-31	3364950420	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		276.42
12-31	3364961120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		545.03
12-31	3364961118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		64.75
12-31	3364961119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,312.09

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	140,737.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,918.02
TOTAL	**176,655.55**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

BUCKLEY, ROBIN E	10/01/93–12/31/93	PRESS SECRETARY	10,462.51
FATEMI, FARIBORZ S	10/01/93–12/31/93	CHIEF OF STAFF	2,200.00
FOOTE, DANIEL F	10/01/93–12/31/93	STAFF ASSISTANT	7,999.75
FROMMER, ROSS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,500.01
GARZA, EDWARD G	10/01/93–11/30/93	STAFF ASSISTANT	3,583.34
Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	2,666.67
JEANQUART, ROBERTA S	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	2,758.75
KATICH, STEVE J, III	10/01/93–12/31/93	DISTRICT MANAGER	12,370.01
LANE, JULIE B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,259.01
MAGINNIS, GORDON H	10/01/93–10/31/93	STAFF ASSISTANT	1,916.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
		Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,250.00
		MALICKI, DAVID R	12/01/93–12/31/93	TEMPORARY EMPLOYEE	500.00
		OLSEN, NORMA	10/01/93–12/31/93	OFFICE MANAGER	11,888.50
		ONEIL, SARAH	10/01/93–12/31/93	STAFF ASSISTANT	6,541.67
		PAGE, NINA N	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,230.00
		POTTS, LINDSAY V	10/01/93–12/31/93	GRANTS AND SPECIAL PROJECTS	7,481.26
		ROBERSON, DERON K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,981.26
		ROWE, SUSAN M	10/01/93–12/31/93	LEAD CASE SPECIALIST	9,018.24
		SCHAAL, COREY C	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	126.00
		SEADY, MANETTE ANN	10/01/93–12/31/93	PART-TIME EMPLOYEE	600.00
		SWANER, KARAN E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,750.00
		WEGNER, MERRILL E	11/01/93–11/30/93	PART-TIME EMPLOYEE	100.00
		EXPENSES			
10-05	3273810001	ST. JOHN'S UNITED CHURCH OF CHRIST	08/30/93	RENTAL OF HALL WITH HANDICAP ACCESSIBLE ACCOMMODATIONS FOR TOWN HALL MEETING WITH MEMBER	150.00
10-06	3279400006	DINERS CLUB	09/17/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4184)	190.00
10-06	3279400007	Do	09/21/93	ONE WAY AIRFARE FOR MEMBER FROM COLUMBUS, OHIO (DROVE FROM TOLEDO TO COL.) TO DC (4182)	156.00
10-06	3279400008	Do	09/22/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (4497)	146.00
10-06	3279400009	Do	09/23/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (4492)	193.00
10-06	3279400010	Do	09/24/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4773)	190.00
10-06	3279400011	Do	09/26/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (4774)	193.00
10-06	3279400005	EXECULEASE	10/01/93–10/31/93	PLEASE LEASE FOR TOLEDO OFFICE	242.27
10-06	3279400012	FEDERAL EXPRESS CORP	09/02/93–09/14/93	EXPRESS MAIL SERVICE	46.42
10-06	3279400013	Do	09/15/93–09/17/93	EXPRESS MAIL SERVICE	21.67
10-06	3279400004	MARCY KAPTUR	07/19/93–09/26/93	REIMBURSEMENT FOR CAB FARES TO & FROM NATIONAL AIRPORT	103.00
10-06	3279400001	MICRO RESEARCH, INC	06/29/93	CONVERSION TO MAILAIDE AND PROCESSING	421.16
10-06	3279400002	NATIONAL NEWS AGENCY	08/04/93–09/30/93	SUBSCRIPTIONS FOR MEMBER FOR NY TIMES, WASH. POST, AND WALL ST. JOURNAL (KAPTUR)	172.95
10-06	3279400003	Do	08/04/93–09/30/93	SUBSCRIPTIONS FOR NY TIMES & WALL STREET JOURNAL FOR DC OFFICE (FATERLI)	128.60
10-07	3280410001	MATRIX INDUSTRIES INC	09/29/93	BEVERAGE SERVICE FOR DC OFFICE FOR MEETINGS WITH CONSTITUENTS	49.95
10-31	3294940154	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		231.30
10-31	3302900629	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,239.39
10-31	3302920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		2.60
10-31	3302930819	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930820	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930821	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		463.30
10-31	3302950395	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,435.67
10-31	3302960765	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960764	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,108.53
11-03	3302510013	ROBIN E BUCKLEY	10/14/93–10/19/93	ROUNDTRIP AIRFARE FOR ROBIN BUCKLEY TO TOLEDO OFFICE	295.00
11-03	3302510014	Do	10/14/93–10/19/93	CAR RENTAL WHILE IN TOLEDO ON OFFICIAL BUSINESS	209.41
11-03	3302510015	Do	10/14/93–10/19/93	MEALS WHILE ON BUSINESS IN TOLEDO OFFICE	28.45
11-03	3302510016	Do	10/16/93–10/19/93	GAS & CABS WHILE ON BUSINESS IN TOLEDO OFFICE	38.71
11-03	3302510009	DANIEL F FOOTE	09/07/93–09/28/93	MILEAGE REIMBURSEMENT FOR REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 320 @ .28	89.60
11-03	3302510012	EDWARD G GARZA	09/07/93–09/07/93	REIMBURSEMENT FOR MILES INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 120 @ .28	33.60

11-03	3302510011	Do	09/11/93-09/11/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 82 @ .28	22.96
11-03	3302510004	STEVE J KATICH	08/01/93-08/26/93	REIMBURSEMENT FOR PHONE EXPENSES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	8.87
11-03	3302510007	Do	09/03/93-09/30/93	REIMBURSEMENT FOR MILES INCURRED WHILE DELIVERING PRINTED MATERIALS FOR MEMBER 63 @ .28	17.64
11-03	3302510006	Do	09/06/93-09/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 123 @ .28	34.44
11-03	3302510005	Do	09/08/93-09/30/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 320 @ .28	89.60
11-03	3302510008	Do	09/22/93-09/26/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 328 @ .28	91.84
11-03	3302510003	Do	09/26/93-09/26/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR TOLEDO OFFICE	35.45
11-03	3302510010	SARAH ONEIL	09/13/93-09/24/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 410 @ .28	114.48
11-03	3302510002	LINDSAY V POTTS	09/02/93-09/23/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 17 @ .28	4.76
11-03	3302510001	Do	09/07/93-09/24/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 119 @ .28	33.32
11-03	3302510026	SUSAN ROWE	09/19/93-09/30/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 112 @ .28	31.36
11-03	3302510027	Do	09/20/93-09/24/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 68 @ .28	19.04
11-08	3309310008	OFFICE OF RECORDS AND REGISTRATION	10/01/93-10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-08	3309810001	DANIEL F FOOTE	09/07/93-09/28/93	MILEAGE INCURRED WHILE DRIVING AND REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS	89.60
11-15	3316590019	FARIBORZ S. FATEMI	10/07/93	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENT	17.54
11-15	3316590018	Do	10/07/93-10/08/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	66.33
11-15	3316590020	Do	10/07/93-10/08/93	REIMBURSEMENT FOR THE FOLLOWING: CAB TO NATIONAL CAB TO HOME	15.00
11-15	3316590015	Do	10/07/93-10/19/93	REIMB. FOR AIRFARE DC TO TOLEDO (10/7) RETURN PORTION OF TKT WAS USED 10/19 TOLEDO TO D.C. (5597).	383.00
11-15	3316590016	Do	10/08/93	REIMBURSEMENT FOR AIRFARE RETURNING FROM TOLEDO TO DC (DULLES) (9321)	152.00
11-15	3316590017	Do	10/14/93	REIMBURSEMENT FOR AIRFARE FROM DC TO TOLEDO VIA PITTSBURGH (6118)	146.00
11-15	3316590022	Do	10/14/93-10/15/93	REIMBURSEMENT FOR THE FOLLOWING: GAS, ROAD TOLLS, PARKING	17.39
11-15	3316590021	Do	10/14/93-10/19/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN TOLEDO	325.36
11-15	3316590023	Do	10/14/93-10/19/93	REIMBURSEMENT FOR CABS TO & FROM NATIONAL AIRPORT	20.00
11-15	3316590002	DANIEL F FOOTE	10/02/93-10/29/93	REIMBURSEMENT FOR MILES INCURRED WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 307 @ .28.	85.96
11-15	3316590003	Do	10/04/93-10/04/93	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 40 @ .28	11.20
11-15	3316590001	Do	10/08/93-10/08/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 120 @ .28	33.60
11-15	3316590010	STEVE J KATICH	09/02/93-09/23/93	REIMBURSEMENT FOR PHONE EXPENSE WHILE CONDUCTING OFFICIAL BUSINESS	14.22
11-15	3316590011	Do	10/01/93-10/05/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 192 @ .28	53.76
11-15	3316590012	Do	10/01/93-10/26/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 212 @ .28	59.36
11-15	3316590013	Do	10/02/93-10/22/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 454 @.28	127.12
11-15	3316590014	Do	10/16/93-10/22/93	REIMBURSEMENT FOR MILEAGE WHILE DELIVERING PRINTED MATERIALS TO/ON BEHALF OF MEMBER 66 @ .28.	18.48
11-15	3316590009	Do	10/22/93-10/22/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR TOLEDO OFFICE	96.89
11-15	3316590005	LINDSAY V POTTS	10/05/93-10/28/93	REIMBURSEMENT FOR MILES WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 111 @ .28	31.08
11-15	3316590004	Do	10/12/93-10/12/93	REIMBURSEMENT FOR MILES WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 36 @ .28	10.08
11-15	3316590007	SUSAN ROWE	10/04/93-10/31/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO/MTGS. W/CONSTITUENTS 102 @ .28	28.56
11-15	3316590006	Do	10/05/93-10/19/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS. W/CONSTUTUENTS 98 @ .28.	27.44
11-15	3316590008	Do	10/12/93-10/26/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER/AA TO AIRPORT	111.72
11-16	3319290006	CREATIVE COFFEE	10/19/93-10/19/93	PAYMENTH FOR SERVICE & PRODUCT RELATED TO BEVERAGES FOR CONSTITUENTS IN TOLEDO OFFICE	75.60
11-16	3319290029	DEER PARK SPRING WATER INC.	10/12/93	BOTTLED WATER	57.40
11-16	3319290008	FEDERAL EXPRESS CORP.	09/21/93-09/27/93	EXPRESS MAIL SERVICE	26.19
11-16	3319290009	Do	09/29/93-10/01/93	EXPRESS MAIL SERVICE	24.99
11-16	3319290010	Do	10/08/93	EXPRESS MAIL SERVICE	3.99
11-16	3319290011	Do	10/20/93-10/22/93	EXPRESS MAIL SERVICE	38.34
11-16	3319290007	KEYSTONE PRESS, INC.	10/18/93-10/18/93	PAYMENT FOR PRINTINGH OF MEMBER'S SCHEDULING CARDS	35.00
11-16	3319290001	ST. MARK'S LUTHERAN CHURCH	10/04/93	FEES FOR USE OF CHURCH HALL FOR TOWN HALL MEETING IN BOWLING GREEN WITH MEMBER	50.00
11-16	3319290003	THE FRANKLIN OFFICE PRODUCTS CO.	10/14/93	FILE ORGANIZER SUPPLIES FOR TOLEDO OFFICE	226.25
11-16	3319290004	Do	10/28/93	#10 ENVELOPES FOR TOLEDO OFFICE	5.50
11-16	3319290005	THE VILLAGE VOICE OF OTTAWA HILLS	11/01/93-10/31/94	1YEAR SUBSCRIPTION FOR TOLEDO OFFICE	11.00
11-16	3319290002	THE WASHINGTON POST	09/27/93-12/24/93	SUBSCRIPTION FOR 12 WEEKS FOR MEMBER	14.40
11-19	3322650007	DINERS CLUB	10/01/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (5213)	146.00
11-19	3322650008	Do	10/05/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (5338)	193.00
11-19	3322650009	Do	10/08/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (5796)	190.00
11-19	3322650010	Do	10/12/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (5797)	193.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322650011	Do	10/19/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DAYTON (DROVE TO DAYTON) (6485)	228.00
11-19	3322650006	Do	10/27/93	ROUNDTRIP AIRFARE FROM TOLEDO FOR SUSAN ROWE ON MEMBER'S DINERS (5886)	295.00
11-19	3322650001	FEDERAL EXPRESS CORP	10/01/93-10/19/93	EXPRESS MAIL SERVICE	122.16
11-19	3322650002	Do	10/25/93	EXPRESS MAIL SERVICE	3.99
11-19	3322650004	MATRIX INDUSTRIES INC	11/01/93	BEVERAGE SERVICE FOR DC OFFICE FOR MEETINGS WITH CONSTITUENTS	44.45
11-19	3322650005	MCI TELECOMMUNICATIONS	10/15/93	1-800 TELEPHONE SERVICE FOR TOLEDO OFFICE	39.42
11-19	3322650017	SUSAN ROWE	10/26/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO RAYBURN AND TOLEDO EXPRESS/HOME	18.00
11-19	3322650003	UNITED PARCEL SERVICE	11/03/93	EXPRESS MAIL SERVICE	9.00
11-22	3323420015	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	ONE YEAR SUBSCRIPTION TO CQ SERVICE	1,035.00
11-22	3323420016	DAVID L ANDRUKITIS	09/09/93	PRINTING OF NAFTA MATERIAL (13020)	39.00
11-22	3323420017	Do	09/15/93	PRINTING OF HR1910 DEAR COLLEAGUE (13076)	15.00
11-22	3323420018	Do	09/16/93	PRINTING OF BUSINESS CARDS FOR ROSS FROMMER (12910)	22.50
11-22	3323420019	Do	09/16/93	PRINTING OF TESTIMONY REQUIRED BY WAYS & MEANS FRO MEMBERS TESTIMONY (13058)	94.65
11-22	3323420020	Do	09/21/93	PRINTING OF LETTERS	25.20
11-22	3323420021	Do	09/22/93	PRINTING OF PAGE TWO OF LETTER TO CONSTITUENTS (13173)	26.30
11-22	3323420022	Do	09/24/93	PRINTING OF DEAR COLLEAGUE (13275)	15.00
11-22	3323420023	Do	09/28/93	PRINTING OF DEAR COLLEAGUE (13257)	17.00
11-22	3323420024	Do	09/29/93	PRINTING OF DEAR COLLEAGUE (13251)	15.00
11-22	3323420025	Do	09/30/93	PRINTING OF DEAR COLLEAGUE (13243)	15.00
11-22	3323420006	DINERS CLUB	10/22/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (7003)	273.00
11-22	3323420007	Do	10/26/93	ONE WAY AIRFARE FRO MEMBER FROM TOLEDO TO DC VIA DETROIT (6997)	193.00
11-22	3323420008	Do	10/29/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (7650)	146.00
11-22	3323420009	Do	11/02/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (7943)	193.00
11-22	3323420010	Do	11/05/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (8358)	149.00
11-22	3323420011	Do	11/07/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (8357)	193.00
11-22	3323420012	Do	11/10/93	ONEWAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (8757)	194.00
11-22	3323420013	Do	11/15/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (8755)	193.00
11-22	3323420028	EXECULEASE	11/01/93-11/30/93	PHONE LEASE FOR TOLEDO OFFICE	242.27
11-22	3323420029	NEW YORK TIMES SALES INC	09/27/93-12/26/93	2 SUBSCRIPTIONS AT 16.25 EACH FOR MEMBER FOR 13 WKS	32.50
11-22	3323420014	NORMA OLSEN	10/08/93-10/16/93	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FOR MEMBER	9.37
11-22	3323420030	THE WALL STREET JOURNAL	09/27/93-12/24/93	2 SUBSCRIPTIONS FOR MEMBER FOR 13 WEEKS AT 46.64 EACH	93.28
11-22	3323420026	UNITED TELEPHONE COMPANY	10/01/93-10/31/93	DIRECTORY LISTING FOR TOLEDO	5.40
11-22	3323420027	Do	11/01/93-11/30/93	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
11-30	3335900524	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,187.28
11-30	3335930905	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930906	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930907	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		339.83
11-30	3335940160	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		107.00
11-30	3335950390	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		672.03
11-30	3335960757	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335960756	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,032.75
12-01	3354970007	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-06	3337850007	MARCY KAPTUR	10/05/93-11/14/93	REIMBURSEMENT FOR CAB FARE TO AND FROM NATIONAL AIRPORT	60.00
12-08	3341850029	DEER PARK SPRING WATER INC	11/05/93	BOTTLED WATER SERVICE FOR DC OFFICE	57.40

12-08	3341850026	EXECULEASE	12/01/93–12/31/93	PHONE LEASE FOR TOLEDO OFFICE	242.27
12-08	3341850027	FEDERAL EXPRESS CORP	11/01/93–11/03/93	EXPRESS MAIL SERVICE	28.98
12-08	3341850028	MCI TELECOMMUNICATIONS	11/15/93	1-800 TELEPHONE SERVICE FOR TOLEDO OFFICE	50.04
12-10	3342910123	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT TOLEDO, OH. DISTRICT OFFICE	10,329.00
12-13	3344310002	CONGRESSIONAL HUNGER CAUCUS	11/01/93–12/31/93	DUES FOR MEMBERSHIP FOR 1993 (M-PRORATED)	333.00
12-13	3344820001	DINERS CLUB	11/23/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA CINCINNATI (9668)	276.00
12-20	3351570025	DANIEL F FOOTE	11/14/93–11/14/93	REIMBURSEMENT FOR MILEAGE INCURRD WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 120 @ .28	33.60
12-20	3351570019	EDWARD G GARZA	11/04/93–11/07/93	REIMBURSEMENT FOR TRAVEL EXPENSE TO DC FOR OFFICIAL BUSINESS DC-TOLEDO-DC (ROUNDTRIP)	91.00
12-20	3351570018	Do	11/05/93–11/07/93	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	140.48
12-20	3351570020	STEVE J KATICH	10/03/93–11/22/93	REIMBURSEMENT FOR PHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	13.67
12-20	3351570024	Do	12/02/93–12/02/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR TOLEDO OFFICE	72.97
12-20	3351570023	SARAH ONEIL	11/06/93–11/06/93	REIMBURSEMENT FOR AIRPORT TRAVEL W/MEMBER 156 @ .28	43.68
12-20	3351570021	Do	11/13/93–11/13/93	REIMBURSEMENT FOR MILES INCURRED WHILE TAKING MEMBER TO MTGS. W/CONSTITUENTS 42 @ .28	11.76
12-20	3351570022	Do	11/13/93–11/13/93	REIMBURSEMENT FOR MILES TO TRANSPORT MATERIALS TO MEMBER 30 @ .28	8.40
12-20	3351570030	LINDSAY V POTTS	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER @ MTGS. W/CONSTITUENTS 62 @ .28	17.36
12-20	3351570029	Do	11/12/93–11/12/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 14 @ .28	3.92
12-20	3351570026	SUSAN ROWE	11/03/93–11/19/93	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS	38.36
12-20	3351570028	Do	11/05/93–11/05/93	REIMBURSEMENT FOR MILEAGE TO AIRPORT W/MEMBER	13.44
12-20	3351570027	Do	11/11/93–11/11/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 121 @ .28	33.88
12-21	3354620005	DAVID L ANDRUKITIS	08/24/93	PRINTING PF TOWN HALL MEETING CARDS (12717) FRANKING LETTER	186.90
12-21	3354620006	Do	08/24/93	BUSINESS CARDS FOR SARAH O'NEIL(12879)	22.50
12-21	3354620007	Do	09/03/93	PRINTING OF SPENDING CUTS LIST	90.75
12-21	3354620008	Do	09/08/93	PRINTING OF DEAR COLLEAGUE FOR CELI LUNCHEON (13026)	15.00
12-21	3354620002	STEVE J KATICH	11/01/93–11/30/93	REIMBURSEMENT FOR MILES INCURRED TRANSPORTING MEMBER TO MTGS. WITH CONSTITUENTS 230 @ .28	64.40
12-21	3354620001	Do	11/03/93–11/26/93	REIMBURSEMENT FOR MILES INCURRED WHILE REPRESENTING MEMBER AT MTGS. WITH CONSTITUENTS 257 @.28.	71.96
12-21	3354620003	Do	11/10/93–11/23/93	REIMBURSEMENT FOR MILEAGE WHILETRANSPORTING MEMBER TO/FROM AIRPORT 288 @ .28	80.64
12-21	3354620004	Do	11/24/93–11/27/93	REIMBURSEMENT FOR MILEAGE WHILEDELIVERING PRINTED MATERIAL ON BEHALF OF MEMBER 50 @ .28	14.00
12-21	3354620009	KEYSTONE PRESS, INC.	10/04/93	PRINTING OF POSTAL CARDS FOR BOWLING TOWN HALL MEETING (FRANKING)	464.05
12-27	3356640002	EXECUTONE OF NW OHIO, INC	11/22/93	TELEPHONE EQUIPMENT FOR TOLEDO OFFICE	20.78
12-27	3356640003	THE WASHINGTON POST	12/17/93–03/11/94	SUBSCRIPTION FOR 12 WEEKS FOR MEMBER	14.40
12-27	3356640001	UNITED TELEPHONE COMPANY	12/01/93–12/31/93	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
12-27	3357820001	FEDERAL EXPRESS CORP	11/09/93–11/16/93	EXPRESS MAIL SERVICE	37.74
12-28	4003980006	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/19/93	20.00
12-28	4003980056	Do	12/28/93	11/12 & 11/15/93	290.00
12-29	3361250001	CREATIVE COFFEE	11/16/93–11/16/93	PAYMENT FOR BEVERAGE SERVICE FOR TOLEDO OFFICE CONSTITUENT MEETINGS	41.09
12-29	3361250004	DAVID L ANDRUKITIS	10/05/93	PRINTING OF NOTE FROM MEMBER (13552)	94.65
12-29	3361250005	Do	10/12/93	PRINTING OF DEAR COLLEAGUE LETTER (CELI) (13544)	15.00
12-29	3361250006	Do	10/12/93	PRINTING OF DEAR COLLEAGUE LETTER (CELI) (13545)	15.00
12-29	3361250009	Do	10/21/93	PRINTING OF DEAR COLLEAGUE (13676)	15.00
12-29	3361250010	Do	10/22/93	PRINTING OF NAFTA NOTES	18.90
12-29	3361250014	Do	10/26/93	PRINTING OF JOBS LIST FROM OHIO 13755	154.00
12-29	3361250011	Do	10/27/93	PRINTING OF POCKET SCHEDULES FOR MEMBER (13849)	27.50
12-29	3361250012	Do	10/28/93	PRINTING OF DEAR COLLEAGUE ON NAFTA (13662)	17.00
12-29	3361250013	Do	10/29/93	PRINTING OF DEAR COLLEAGUE ON NAFTA (13693)	17.00
12-29	3361250002	Do	11/22/93	PRINTING FOR NOTE CARDS FOR MEMBER (14381)	42.50
12-29	3361250003	Do	11/30/93	PRINTING OF PAGE TWO OF LETTER TO CONSTITUENTS (14335)	34.65
12-29	3361250007	DEER PARK SPRING WATER INC.	12/07/93	WATER SERVICE FOR DC OFFICE	57.40
12-29	3361250008	THE BLADE	12/01/93–11/30/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	195.00
12-29	3361270001	FEDERAL EXPRESS CORP.	11/19/93	EXPRESS MAIL SERVICE	8.73
12-29	3361270002	Do	11/22/93–11/29/93	EXPRESS MAIL SERVICE	9.22
12-29	3361270003	Do	11/30/93–12/07/93	EXPRESS MAIL SERVICE	31.99
12-29	3361270005	MCI TELECOMMUNICATIONS	12/15/93	1-800 TELEPHONE SERVICE FOR TOLEDO OFFICE	66.44
12-29	3361270004	R. L. POLK & CO	12/07/93	94 CITY DIRECTORY FOR TOLEDO OFFICE	162.22
12-30	3364520003	DERON K ROBERSON	12/13/93–12/14/93	REIMBURSEMENT FOR MEALS WHILE IN TOLEDO ON OFFICIAL BUSINESS	32.05
12-30	3364520001	Do	12/13/93–12/15/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	101.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
12-30	3364520002	Do	12/13/93–12/15/93	REIMBURSEMENT FOR CAB FARES TO AND FROM NATIONAL AIRPORT TO RAYBURN	19.50
12-31	3355940158	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		271.00
12-31	3364900429	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(1,028.48)
12-31	3364900430	Do	12/01/93–12/31/93		3,687.63
12-31	3364930716	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930717	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		381.46
12-31	3364950388	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,304.27
12-31	3364961024	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		79.00
12-31	3364961023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364961022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		948.04
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	126.00
				MEMBERS CLERK HIRE	124,057.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,405.98
ADJUSTMENTS/REFUNDS					
		EXPENSES			
11-08	3326310003	DANIEL F FOOTE	09/07/93–09/28/93	REFUND DUE TO PAYMENT SUBMITTED IN ERROR	(89.60)
12-13	3355300014	CONGRESSIONAL HUNGER CAUCUS	11/01/93–12/31/93	CREDIT FOR CHECK REISSUED	(333.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(422.60)
				TOTAL	**166,167.03**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BELL, MARK	10/01/93–12/31/93	CASEWORKER	7,749.99
		BOWEN, TOD	10/01/93–12/31/93	CASEWORKER	10,625.00
		CAIRES, GREG ALAN	12/01/93–12/31/93	LBJ CONGRESSIONAL INTERN	1,000.00
		CHRISTIE, RONALD IRVIN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,749.99
		CUTHBERTSON, BRUCE A	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	17,250.01
		FUEHRER, NATALIE A	10/01/93–12/31/93	CASEWORKER	8,249.99
		GRIFFIN, CHARLES WADE	10/01/93–12/31/93	D.C. INTERN	3,000.00
		INGLEE, WILLIAM B	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,383.33
		LOFGREN, MICHAEL S	10/01/93–12/31/93	DEFENSE LEGISLATIVE ASSISTANT	5,750.00
		MCCARTHY, FRANCOISE M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,249.99

		RESTUCCIA, PAUL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,250.00
		SELLS, JULIA K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,500.01
		TAYLOR, WALTER L	10/01/93–12/31/93	CASEWORKER	11,875.01
		TESTA, SALLY A	10/01/93–12/31/93	OFFICE MANAGER/CHIEF CASEWORKER	14,999.99
		THIBAUT, DONALD G	10/01/93–12/31/93	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	24,500.01
		WORSHAM, CHARLA E	10/01/93–11/30/93	SHARED EMPLOYEE	833.34
		EXPENSES			
10-26	3293510001	AQUA COOL	09/30/93	BOTTLED WATER SERVICE FOR THE WASHINGTON, D.C. OFFICE	41.20
10-26	3293510004	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON, D.C. OFFICE.	1,035.00
10-26	3293510002	FEDERAL EXPRESS CORP	09/02/93	OVERNIGHT LETTER FROM WASHINGTON, D.C. OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	6.16
10-26	3293510005	MONITOR PUBLISHING CO	06/13/93–06/13/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE WASHINGTON, D.C. OFFICE	165.00
10-26	3293510003	THE PUBLIC OPINION	01/01/94–01/01/95	RENEWAL OF SUBSCRIPTION TO THE PUBLIC OPINION NEWSPAPER FOR THE WASHINGTON D.C. OFFICE	12.00
10-28	3299380016	BROADCASTING & CABLE	12/27/93–12/27/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO BROADCASTING & CABLE MAGAZINE FOR WASHINGTON, DC OFFICE	85.00
10-28	3299380011	DINERS CLUB	08/31/93	ONE WAY AIR FARE FROM COLUMBUS OH TO WASH., DC FOR JOHN R. KASION. (4812)	156.00
10-28	3299380012	Do	09/01/93	ONE-WAY AIR FARE FROM WASH., TO COLUMBUS OH FOR JOHN KASION, 4037	153.00
10-28	3299380013	Do	09/08/93	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASH., DC FOR JOHN KASION 4038	156.00
10-28	3299380017	Do	09/08/93	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD THIBAUT	156.00
10-28	3299380018	Do	09/09/93	ONE-WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DONALD THIBAUT (4321)	153.00
10-28	3299380014	Do	09/13/93	ONE-WAY AIRFARE FROM COLUMBUS, OH TO WASH., DC FOR JOHN KASION4389.	156.00
10-28	3299380019	Do	09/14/93	ONE-WAY AIR FARE FROM COLUMBUS, OH TO WASH., DC FOR DONALD THIBAUT (4322)	156.00
10-28	3299380015	Do	09/16/93	ONE WAY AIRFARE FROM WASH., DC TO COLUMBUS, OH FOR JOHN KASION. 4078.	153.00
10-28	3299380020	Do	09/16/93	ONE-WAY AIR FARE FROM WASHINGOTN, DCI TO COLUMBUS, OH FOR DONALD THIBAUT (4072)	153.00
10-28	3299380021	Do	09/21/93	ONE-WAY FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD THIBAUT. (4139)	156.00
10-31	3302900702	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,061.61
10-31	3302930924	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302930925	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		416.92
10-31	3302950398	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		197.45
10-31	3302960874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		385.78
10-31	3302960873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		276.14
11-30	3335900584	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,061.61
11-30	3335931010	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335931011	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		253.90
11-30	3335950393	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		125.11
11-30	3335960865	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960864	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		189.14
12-01	3354970008	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-01	3354970013	Do	12/01/93	CONGRESSIONAL HUNGER CAUCUS	2,000.00
12-03	3335420003	DINERS CLUB	09/20/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN R. KASICH (4142)	156.00
12-03	3335420004	Do	09/24/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS OHIO FOR JOHN R. KASICH (4571)	153.00
12-03	3335420008	Do	09/30/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS,OHIO FOR DONALD THIBAUT	153.00
12-03	3335420005	Do	10/05/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (5042)	156.00
12-03	3335420009	Do	10/05/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD THIBAUT (5041)	156.00
12-03	3335420010	Do	10/07/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DONALD THIBAUT (5621)	153.00
12-03	3335420006	Do	10/08/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR JOHN R. KASICH (5623)	153.00
12-03	3335420007	Do	10/12/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (5624)	156.00
12-03	3335420011	Do	10/12/93	ONE WAY AIR FARE FRO COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT (5622)	156.00
12-03	3335420012	Do	10/14/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DONALD THIBAUT (6093)	153.00
12-03	3335420001	Do	10/19/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD THIBAUT (6096)	156.00
12-03	3335420002	Do	10/26/93	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DONALD THIBAUT (6961)	156.00
12-10	3342910118	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	COLUMBUS DISTRICT OFFICE	11,680.00
12-10	3342910119	Do	10/01/93–12/31/93	PK RENT COLUMBUS, OH	2,956.00
12-10	3343350030	AQUA COOL	10/30/93	WATER, CUPS AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	71.40
12-10	3343350004	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	RENEWAL OF MEMBERSHIP IN ARTS CAUCUS FOR JOHN R. KASICH	1,000.00
12-10	3343350008	DINERS CLUB	10/15/93	ONE WAY AIRFARE FROM WASH TO COLUMBUS FOR JOHN KASICH 6365	153.00
12-10	3343350007	Do	10/18/93	ONE WAY AIR FARE FROM COLUMBUS OH TO WASH, DC FOR JOHN KASICH 6098	156.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
12-10	3343350006	Do	10/18/93-10/22/93	ROUNDTRIP AIFARE FROM COLUMBUS TO WASH FOR SALLY TESTA (5993)	309.00
12-10	3343350009	Do	10/22/93	ONE WAY AIR FARE FROM COLUMBUS TO WASHINGTON FOR JOHN KASICH 6963	156.00
12-10	3343350005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	RENEWAL OF MEMBERSHIP IN THE EESC FOR JOHN KASICH	2,000.00
12-10	3343350001	FEDERAL EXPRESS CORP	10/22/93	OVERNIGHT LETTER FROM WASH OFFICE TO COLUMBUS DISTRICT OFFICE	5.23
12-10	3343350003	THE WALL STREET JOURNAL	02/13/94-02/13/95	ONE YR RENEWAL OF SUB. TO WALL ST. JOURNAL FOR WASH DC OFFICE	149.00
12-14	3347520001	FEDERAL EXPRESS CORP	11/08/93	OVERNIGHT LETTER FROM WASHINGTON, D.C. OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
12-14	3347520002	Do	11/15/93	OVERNIGHT LETTER FROM WASHINGTON, D.C. TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
12-14	3347520003	HOUSE WEDNESDAY GROUP	01/01/94-12/31/94	1994 MEMBERSHIP IN WEDNESDAY GROUP FOR JOHN A. KASICH	4,500.00
12-15	3349610001	AQUA COOL	11/15/93-11/30/93	RENTAL AGREEMENT AND 4 BOTTLES OF WATER FOR THE WASHINGTON, D.C. OFFICE	30.80
12-15	3349610002	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94-12/31/94	RENEWAL OF SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON, D.C.OFFICE	667.00
12-31	3355940177	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(373.00)
12-31	3364900475	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,240.91
12-31	3364920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		130.00
12-31	3364930796	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930797	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		290.29
12-31	3364950391	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,231.91
12-31	3364961152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		208.70
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	147,966.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,972.72
				TOTAL	**187,939.38**
OFFICE OF THE HON. JOSEPH P KENNEDY II					
SALARIES					
		ANDERSON, DEBORAH	10/01/93-12/31/93	CASE WORKER/DIST LEG REP	9,192.01
		BELL, ERIK M	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,192.01
		CLINTON, DOROTHEA R	10/01/93-12/31/93	DISTRICT SCHEDULER	9,442.00
		COEN, KEVIN L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,941.99
		COTTON, HOLLIS M	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,692.00
		FOX, DONNA K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,191.99
		KENNEDY, ELIZABETH KELLY	10/01/93-12/31/93	PERSONAL SECRETARY	9,000.00
		KILLION, JAMES E B	10/01/93-12/31/93	CASE WORKER/DIST LEG REP	9,192.01
		MILLER, JONATHAN NEIL	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,941.99
		OCONNOR, BRIAN WRIGHT	10/01/93-12/31/93	DISTRICT DIRECTOR	14,941.99
		ODEA, CATHLEEN B	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,499.99
		PENNINGTON, ELIBERTO E	10/01/93-12/31/93	SPECIAL ASSISTANT	9,192.01

		POWELL, MICHAEL SCOTT, III	10/01/93-12/31/93	CHIEF OF STAFF	16,192.00
		REED, K R	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
		RETZKY, ANDREA H	10/01/93-12/31/93	DEPUTY PRESS SECRETARY	5,000.01
		RIELLY, AL	10/01/93-12/31/93	SYSTEMS MANAGER	4,500.00
		SCALCIONE, LUIGINA J	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,250.01
		SPENCER, JAMES D	10/01/93-12/31/93	CASE WORKER/DIST LEG REP	8,000.01
		SPENCER, WILLIAM A, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99

EXPENSES

10-13	3285210009	DINERS CLUB	08/27/93-08/29/93	STAFF TRAVEL MICHAEL POWELL DC--BOSTON--DC 8154	152.00
10-13	3285210006	Do	09/03/93-09/12/93	STAFF TRAVEL E. PENNINGTON DC--BOSTON--DC 1714	156.00
10-13	3285210007	Do	09/10/93-09/12/93	STAFF TRAVEL N. MATHIS DC--BOSTON--DC 4632	154.00
10-13	3285210008	Do	09/10/93-09/12/93	STAFF TRAVEL MICHAEL POWELL DC--BOSTON--DC 6116	154.00
10-13	3285210005	Do	10/02/93-10/02/93	STAFF TRAVEL DONNA FOX DC--BOSTON--DC 0222	152.00
10-13	3285210001	DONNA K FOX	10/02/93-10/02/93	TRAVEL FEE REIMBURSEMENT TO AIRPORT OFFICIAL BUSINESS	8.00
10-13	3285210002	Do	10/02/93-10/02/93	TRAVEL FEE REIMBURSEMENT FROM AIRPORT OFFICIAL BUSINESS	9.00
10-13	3285210028	Do	10/02/93-10/02/93	TRAVEL FEE REIMBURSEMENT IN DISTRICT ON OFFICIAL BUSINESS	5.00
10-13	3285210004	MEDIA PLUS	08/01/93-08/31/93	DESIGN, TYPESET ALTERATIONS PRINTING OF CONG. NEWSLETTER	3,410.00
10-13	3286200002	CABLEVISION OF BOSTON	08/06/93-09/06/93	MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT OFFICE	48.90
10-13	3286200003	Do	09/06/93-10/06/93	MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT	52.66
10-13	3286200004	CONGRESSIONAL QUARTERLY INC	09/30/93-09/30/94	SUBSCRIPTION FEE FOR DAULY PUBLICATION AND FAX SERVICE	650.00
10-13	3286200001	MATRIX INDUSTRIES INC	09/21/93-09/21/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	45.75
10-13	3286200005	SCMP PUBLISHERS LTD.	10/01/93-10/31/94	ANNUAL SUBSCRIPTION FEE FOR PUBLICATION USE IN DISTRICT OFFICE	105.00
10-21	3271220002	POSTMASTER, WASHINGTON, D.C.	08/24/93-08/24/93	4-29¢ ROLLS	116 00
10-26	3305980025	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-26	3305980057	Do	10/26/93	9/14/93	178.00
10-27	3299340031	DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	1993 RESEARCH SERVICES AND DUES	4,400.00
10-27	3299340005	DINERS CLUB	08/02/93-08/02/93	MEMBER TRAVEL BOSTON-DC 3945	76.00
10-27	3299340006	Do	08/06/93-08/06/93	MEMBER TRAVEL DC-BOSTON 3956	76.00
10-27	3299340007	Do	09/08/93-09/08/93	MEMBER TRAVEL BOSTON-DC 3684	76.00
10-27	3299340008	Do	09/09/93-09/09/93	MEMBER TRAVEL DC-BOSTON 3695	76.00
10-27	3299340009	Do	09/13/93-09/13/93	MEMBER TRAVEL BOSTON-DC 4122	76.00
10-27	3299340011	Do	09/15/93-09/15/93	MEMBER TRAVEL DC-BOSTON	76.00
10-27	3299340012	Do	09/20/93-09/20/93	MEMBER TRAVEL BOSTON-DC 4956	76.00
10-27	3299340013	Do	09/23/93-09/23/93	MEMBER TRAVEL DC-BOSTON 4982	76.00
10-27	3299340014	Do	09/27/93-09/27/93	MEMBER TRAVEL BOSTON-DC 3315	76.00
10-27	3299340015	Do	09/28/93-09/28/93	MEMBER TRAVEL BOSTON-DC 3582	76.00
10-27	3299340016	Do	10/05/93-10/05/93	MEMBER TRAVEL BOSTON-DC 4122	76.00
10-27	3299340017	Do	10/07/93-10/07/93	MEMBER TRAVEL DC-BOSTON 4131	78.00
10-27	3299340018	Do	10/12/93-10/12/93	MEMBER TRAVEL BOSTON-DC 4562	76 00
10-27	3299340019	Do	10/15/93-10/15/93	MEMBER TRAVEL DC-BOSTON 4805	78.00
10-27	3299340020	Do	10/19/93-10/19/93	MEMBER TRAVEL BOSTON-DC 1492	76.00
10-27	3299340021	Do	10/22/93-10/22/93	MEMBER TRAVEL DC-BOSTON 1503	76.00
10-27	3299890417	HAYMARKET AFFORDABLE HOUSING CORP	10/01/93-10/30/93	RENT - 801 TREMONT STREET BOSTON, MA	400.00
10-27	3299890416	THE FLATLEY COMPANY	10/01/93-10/30/93	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
10-31	3302900591	*(EQUIPMENT ALLOWANCE)*	06/01/93-09/30/93		7,220.23
10-31	3302900592	Do	10/01/93-10/31/93		2,846.23
10-31	3302930748	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930749	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302930750	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		793.68
10-31	3302960267	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		705.82
10-31	3302960697	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960695	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		115 98
10-31	3302960696	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		924.80
11-09	3312530006	CABLEVISION OF BOSTON	10/06/93-11/06/93	CABLE SERVICE FEE FOR DISTRICT OFFICE; MONTHLY FEE	48.90
11-09	3312530015	CONGRESSIONAL QUARTERLY BOOKS	08/09/93-08/09/93	FEE FOR REFERENCE MATERIAL FOR WASHINGTON AND BOSTON OFFICES	55 25
11-09	3312530013	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	ANNUAL RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND BOSTON OFFICES	1,035.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312530017	FEDERAL EXPRESS CORP	08/05/93-08/10/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	24.42
11-09	3312530019	Do	08/23/93-08/27/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICE	20.92
11-09	3312530020	Do	09/03/93-09/04/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	5.23
11-09	3312530011	Do	09/10/93-09/10/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	5.23
11-09	3312530012	Do	09/16/93-09/17/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	8.98
11-09	3312530016	Do	09/20/93-09/24/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	58.01
11-09	3312530018	Do	10/07/93-10/07/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICES	4.80
11-09	3312530031	JONATHAN NEIL MILLER	10/07/93-10/07/93	TAXI FEE IN DISTRICT OFFICIAL BUSINESS	20.00
11-09	3312530005	Do	10/07/93-10/08/93	PARKING FEE AT AIRPORT REIMBURSEMENT OFFICIAL BUSINESS	14.00
11-09	3312530002	Do	10/08/93-10/08/93	TAXI FEE IN DISTRICT TO MEETING WITH CONSTITUENTS	10.00
11-09	3312530003	Do	10/08/93-10/08/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	3.15
11-09	3312530004	Do	10/08/93-10/08/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	4.57
11-09	3312530007	POLAND SPRING	08/01/93-08/31/93	BEVERAGE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	20.40
11-09	3312530008	Do	09/01/93-09/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	20.40
11-09	3312530009	SNOW VALLEY INC	08/01/93-08/31/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	50.40
11-09	3312530010	Do	09/01/93-09/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	66.30
11-09	3312530014	THE NEW REPUBLIC	12/13/93-12/13/94	ANNUAL SUBSCRIPTION FEE FOR OFFICE PUBLICATION	59.97
11-09	3313210003	AIRBORNE EXPRESS	09/24/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICE	8.56
11-09	3313210005	DINERS CLUB	10/17/93-10/18/93	STAFF TRAVEL JONATHAN MILLER DC-BOSTON-DC 4982	152.00
11-09	3313210006	Do	10/22/93-10/23/93	STAFF TRAEL MICHAEL POWELL DC--BOSTON--DC 0206	154.00
11-09	3313210001	JAMES E B KILLION	09/01/93-09/30/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	31.95
11-09	3313210029	Do	10/01/93-10/31/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	34.10
11-09	3313210004	MATRIX INDUSTRIES INC	10/14/93-10/14/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	59.90
11-09	3313210008	JONATHAN NEIL MILLER	10/17/93-10/18/93	TRAVEL FEE IN DISTRICT REIMBURSEMENT OFFICIAL BUSINESS	17.00
11-09	3313210010	Do	10/17/93-10/18/93	PARKING FEE REIMBURSEMENT OFFICIAL BUSINESS	10.00
11-09	3313210009	Do	10/18/93-10/18/93	MEAL CHARGE IN DISTRICT REIMBURSEMENT OFFICIAL BUSINESS	4.40
11-09	3313210007	MICHAEL SCOTT POWELL	10/06/93-10/06/93	PARKING FEE FOR MEETING AT JUSTICE DEPARTMENT OFFICIAL BUSINESS	16.00
11-10	3313380001	DINERS CLUB	10/07/93	STAFF TRAVEL DC-BOSTON 7805	154.00
11-10	3313380002	JONATHAN NEIL MILLER	10/08/93-10/08/93	REIMBURSEMENT FOR COMMERCIAL FARE ON BOSTON-DC FLIGHT OFFICIAL BUSINESS	256.50
11-15	3314650018	POSTMASTER, WASHINGTON, D.C.	10/25/93-10/25/93	2 ROLLS OF .29 U.S. STAMPS	58.00
11-24	3327890421	HAYMARKET AFFORDABLE HOUSING CORP	11/01/93-11/30/93	RENT - 801 TREMONT STREET BOSTON, MA	400.00
11-24	3327890420	THE FLATLEY COMPANY	11/01/93-11/30/93	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
11-29	3335690031	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900488	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,458.23
11-30	3335930835	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		242.00
11-30	3335930836	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930837	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		656.34
11-30	3335950262	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		890.51
11-30	3335960689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,066.33
11-30	3335960687	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		64.50
11-30	3335960688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		360.04
12-06	3337850010	DINERS CLUB	11/10/93-11/10/93	MEMBER TRAVEL DC-BOSTON 6531	79.00
12-06	3337850009	BRIAN WRIGHT OCONNOR	11/08/93-11/09/93	REIMBURSEMENT FOR COMMERCIAL FARE BOSTON-DC-BOSTON OFFICIAL BUSINESS	304.50
12-06	3337850008	JAMES E SPENCER	11/08/93-11/09/93	REIMBURSEMENT FOR COMMERCIAL FARE BOSTON-DC-BOSTON OFFICIAL BUSINESS	304.50

12-13	3344850002	POSTMASTER, WASHINGTON, D.C.	11/17/93-11/17/93	1 LETTER FOR OVERSEAS 1 ROLL OF .29 STAMPS	29.95
12-28	3361890424	HAYMARKET AFFORDABLE HOUSING CORP.	12/01/93-12/30/93	RENT - 801 TREMONT STREET BOSTON, MA	400.00
12-28	3361890423	THE FLATLEY COMPANY	12/01/93-12/30/93	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
12-28	4003980001	*(H I S SERVICES CHARGED)*	12/28/93	11/01/93	5.00
12-28	4003980026	Do	12/28/93	11/01-30/93	250.00
12-29	3361250020	A-COPY	11/30/93	CHARGE FOR TWO FAX CARTRIDGES FOR ROXBURY OFFICE	190.00
12-29	3361250022	ALLSTON-BRIGHTON JOURNAL	12/31/93-12/31/94	SUBSCRIPTION ANNUAL RENEWAL FEE ALLSTON BRIGHTON JOURNAL	75.00
12-29	3361250025	CABLEVISION OF BOSTON	11/06/93-12/06/93	MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT OFFICE	48.90
12-29	3361250026	Do	12/06/93-01/06/94	MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT OFFICE	48.90
12-29	3361250015	JAMES E B KILLION	11/01/93-11/30/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPER IN DISTRICT OFFICE	39.23
12-29	3361250016	Do	12/01/93-12/31/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPER IN DISTRICT OFFICE	32.40
12-29	3361250023	MATRIX INDUSTRIES INC.	11/09/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	7.40
12-29	3361250024	Do	11/19/93	BEVERAGE SERVICE CHARGE FOR CONSTITUENTS IN WASHINGTON OFFICE	89.85
12-29	3361250018	POLAND SPRING	10/01/93-10/31/93	BEVERAGE SERVICE FOR CONSTITUENT IN BOSTON OFFICE MONTHLY FEE	63.41
12-29	3361250019	Do	11/01/93-11/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN BOSTON OFFICE	20.40
12-29	3361250027	SNOW VALLEY INC.	10/31/93-11/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE -- MONTHLY FEE	60.70
12-29	3361250021	THE MIDDLESEX NEWS	01/01/94-12/30/94	SUBSCRIPTION ANNUAL RENEWAL FEE	208.00
12-29	3362510004	FEDERAL EXPRESS CORP.	10/13/93-10/26/93	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICES	14.21
12-29	3362510005	Do	10/29/93-10/29/93	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICES	5.23
12-29	3362510002	Do	11/04/93-11/08/93	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICES	27.42
12-29	3362510003	Do	11/10/93-11/23/93	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICES	42.54
12-29	3362510001	Do	11/30/93-12/03/93	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICES	79.25
12-31	3364900401	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,846.23
12-31	3364930664	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930665	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		847.34
12-31	3364950262	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,185.69
12-31	3364960938	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		178.00
12-31	3364960937	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,060.60
12-31	3364960935	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		64.50
12-31	3364960936	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		698.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	160,612.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,677.53
TOTAL	**215,289.54**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BROWN, ROSS S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,750.00
BUONORA, DAVID A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,749.99
CROCE, ROBERT J	10/01/93-12/31/93	DISTRICT OFFICE DIRECTOR	21,250.01
DRISCOLL, MAUREEN E	10/01/93-12/31/93	PRESS SECRETARY	8,000.01
HARRELL, EMMA LEE	10/01/93-12/31/93	EXECUTIVE ASST/OFFICE MANAGER	14,500.01
HARVEY, DORIA M	10/01/93-12/31/93	RECEPTIONIST/STAFF ASST	5,500.01
KERY, PATRICIA A	11/01/93-11/30/93	LEGISLATIVE ASSISTANT	2,000.00
KOZAK, DAVID J	10/01/93-12/31/93	DISTRICT CASEWORKER	10,604.25
LICHTENFELS, TARA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,648.24
LOZANO, MONICA	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
MARTIN, GERALD THOMAS	10/01/93-12/31/93	DISTRICT CASE WORKER	12,250.01
NIKOLIS, CHRISTOS J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,000.01
PRATER, FRANK	10/01/93-12/31/93	DISTRICT CASEWORKER	9,104.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAK, ADAM J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,537.76
		RYAN, THERESA F	10/01/93-12/31/93	DISTRICT SECRETARY	10,152.76
		SIERRA, CARMEN IRIS	10/01/93-12/31/93	DISTRICT CASEWORKER	7,530.26
		EXPENSES			
10-06	3277820008	AQUA COOL	08/31/93	WATER COOLER SUPPLIES	28.32
10-06	3277820009	AT&T INFORMATION SYSTEMS	08/20/93-09/19/93	MONTHLY TELEPHONE EQUIPMENT	160.50
10-06	3277820002	DINERS CLUB	09/08/93	ONE-WAY AIR TRAVEL FOR STAFF FROM HARTFORD, CT TO WASHINGTON, DC	299.00
10-06	3277820004	Do	09/08/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	299.00
10-06	3277820005	Do	09/13/93	ONE WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	223.00
10-06	3277820003	Do	09/15/93	ONE-WAY AIR TRAVEL FOR STAFF FROM WASHINGTON, D.C. TO HARTFORD	223.00
10-06	3277820006	Do	09/15/93	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	223.00
10-06	3277820001	Do	09/19/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	223.00
10-06	3277820011	FEDERAL EXPRESS CORP	09/03/93	OVERNIGHT MAIL SERVICES	5.23
10-06	3277820010	TCI CABLEVISION	09/01/93-09/30/93	CABLE TELEVISION - D.O.	20.59
10-19	3291830001	TELEX SERVICE	09/14/93	TONER CARTRIDGE FOR FAX	316.40
10-22	3293360006	DINERS CLUB	09/09/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON DC TO HARTFORD	223.00
10-22	3293360007	Do	09/23/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD	223.00
10-22	3293360008	Do	09/27/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	223.00
10-22	3293360009	Do	09/30/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD	223.00
10-22	3293360010	Do	10/05/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	226.00
10-22	3293360002	FEDERAL EXPRESS CORP	08/31/93	OVERNIGHT MAIL SERVICE	10.46
10-22	3293360005	DAVID J KOZAK	07/22/93-08/15/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE; 268 @ .20/MI.	53.60
10-22	3293360001	NEW BRITIAN HERALD	10/18/93	ANNUAL NEWSPAPER SUBSCRIPTION	128.00
10-22	3293360003	NEW YORK TIMES SALES INC.	09/06/93-12/05/93	QUARTERLY NEWSPAPER SUBSCRIPTON	71.50
10-22	3293360004	TCI CABLEVISION	10/01/93-10/31/93	MONTHLY CABLE	20.59
10-27	3299890418	NEW YORK LIFE INSURANCE CO	10/01/93-10/30/93	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
10-31	3302900178	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,342.20
10-31	3302930108	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		31.00
10-31	3302930109	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302930110	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		389.72
10-31	3302950160	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,216.29
10-31	3302960042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,838.01
11-22	3323310003	AQUA COOL	10/30/93	WATER COOLER SUPPLIES	28.32
11-22	3323310005	AT&T FEDERAL MARKETS GROUP	09/20/93-10/19/93	TELEPHONE EQUIPMENT	160.50
11-22	3323310002	SAVIN CORPORATION	05/25/93	METERED COPIES -- DO.	6.75
11-22	3323310001	THE PAPER CHASE LTD.	10/21/93	COPY PAPER -- DO.	15.60
11-22	3323310004	THE WASHINGTON POST	11/13/93-05/12/94	NEWSPAPER SUBSCRIPTION (24 WEEKS)	55.20
11-24	3326770001	CONGRESSIONAL QUARTERLY INC	12/19/93	ANNUAL SUBSCRIPTION	1,035.00
11-24	3326770004	DAVID L ANDRUKITIS	10/30/93	PRINTING-0272,000 TOWN MEETING CARDS	2,653.05
11-24	3326770002	TCI CABLEVISION	11/01/93-11/30/93	MONTHLY CABLE	20.59
11-24	3326770003	THE PAPER CHASE LTD.	10/29/93	COPY PAPER-D.O.	33.50
11-24	3327890422	NEW YORK LIFE INSURANCE CO	11/01/93-11/30/93	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00

11-30	3335900156	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,342.20
11-30	3335930190	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		31.00
11-30	3335930191	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930192	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		388.38
11-30	3335950156	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		586.32
11-30	3335960042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		961.18
12-27	3356640023	AQUA COOL	11/30/93	WATER COOLER SUPPLIES	28.32
12-27	3356640004	AT&T FEDERAL MARKETS GROUP	10/20/93-11/19/93	MONTHLY TELEPHONE EQUIPMENT	160.50
12-27	3356640007	DAKA, INC.	11/13/93	CONSTITUENT ENTERTAINMENT (TOWNMEETING, MANCHESTER, CT, 11/13/93)	450.00
12-27	3356640008	DINERS CLUB	10/07/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	223.00
12-27	3356640009	Do	10/12/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	226.00
12-27	3356640010	Do	10/15/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	223.00
12-27	3356640011	Do	10/19/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	226.00
12-27	3356640012	Do	10/20/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON , D.C. TO HARTFORD	223.00
12-27	3356640018	Do	10/21/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	223.00
12-27	3356640019	Do	10/25/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	226.00
12-27	3356640020	Do	11/03/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	226.00
12-27	3356640021	Do	11/10/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	226.00
12-27	3356640017	Do	11/11/93-11/14/93	ROUND-TRIP AIR TRAVEL FOR STAFFFROM WASHINGTON, D.C. TO HARTFORD - HARRELL	312.00
12-27	3356640013	Do	11/12/93	OVERNIGHT LODGING IN-DISTRICT FOR STAFF	69.00
12-27	3356640014	Do	11/12/93	IN-DISTRICT LODGING FOR STAFF	69.00
12-27	3356640016	Do	11/12/93-11/13/93	ROUND-TRIP AIR TRAVEL FOR STAFFFROM WASHINGTON, D.C. TO HARTFORD - KERY	452.00
12-27	3356640022	Do	11/15/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON D.C.	226.00
12-27	3356640015	Do	11/23/93	ONE-WAY AIR TRAVEL FOR MEMBERFROM WASHINGTON, D.C. TO HARTFORD	226.00
12-27	3356640025	FEDERAL EXPRESS CORP	10/28/93	OVERNIGHT MAIL SERVICE	6.16
12-27	3356640006	PRO SYSTEMS INC.	11/13/93	AUDIO EQUIPMENT -- TOWN MEETING, MANCHESTER, CT, 11/13/93	400.00
12-27	3356640005	TCI CABLEVISION	12/01/93-12/31/93	MONTHLY CABLE (D.O.)	20.59
12-27	3356640024	THE PAPER CHASE LTD.	10/07/93	OFFICE SUPPLIES (D.O.)	18.72
12-27	3356640026	THE WASHINGTON POST	11/12/93-02/12/94	NEWSPAPER SUBSCRIPTION	27.60
12-28	3361890425	NEW YORK LIFE INSURANCE CO	12/01/93-12/30/93	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
12-31	3355940017	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		178.50
12-31	3364900130	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,342.20
12-31	3364930190	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364930191	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		306.13
12-31	3364950156	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,043.30
12-31	3364960118	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		31.00
12-31	3364960117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		948.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,827 55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,410 18
TOTAL	**196,237.73**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BROWN, CARNEL D	10/01/93-12/31/93	STAFF ASSISTANT	7,625 01
COFFMAN, CALLIE M.	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.00
DONNELLY, BARBARA	10/01/93-12/31/93	ASSISTANT DISTRICT DIRECTOR	10,500.00
EVANS, BRENDA W	10/01/93-12/31/93	STAFF ASSISTANT	6,999 99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLYNN, TIFFANY JEAN	10/01/93-12/31/93	STAFF ASSISTANT	8,124.99
		GILL, CHRISTOPHER A	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	10,250.01
		HARROD, SARA K	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
		LUDWIG, CHRISTOPHER R	10/01/93-12/31/93	PRESS SECRETARY	9,000.00
		MALONE, RICHARD	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		MANSOUR, CHRISTOPHER J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	1,616.76
		MOORE, GRETA C	10/01/93-12/31/93	STAFF ASSISTANT	8,874.99
		NICOLSON, ELIZABETH SLATER	10/01/93-12/31/93	PRESS SECRETARY	3,799.17
		NOUHAN, DOLORES ANN	10/01/93-12/31/93	PERSONAL SECRETARY/BUSINESS MANAGER	12,500.01
		ROSENTHAL, LARRY DANIEL	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	1,500.00
		ROSS, DEBRA	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
		SULLENGER, GARY L	10/01/93-12/31/93	DISTRICT DIRECTOR	17,874.99
		THEODOROFF, DOUGLAS	10/01/93-12/31/93	STAFF ASSISTANT	7,625.01
		THYAGARAJAN, LARA	10/01/93-12/31/93	PART-TIME EMPLOYEE	562.50
		WOOD, DARLENE K	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		EXPENSES			
10-05	3278500003	AMERICAN SPEEDY PRINTING CENTERS	09/10/93	ONE CASE XEROX PAPER	31.00
10-05	3278500002	AVIS	09/17/93-09/19/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	109.80
10-05	3278500001	DINERS CLUB	09/10/93-09/12/93	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (4303)	179.40
10-05	3278510009	DETROIT EDISON	08/27/93-09/25/93	UTILITY SERVICE	179.47
10-07	3280400007	CONSUMERS POWER COMPANY	08/30/93-09/28/93	UTILITY SERVICE	12.87
10-18	3291340009	AVIS	10/02/93-10/03/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICTON OFFICIAL BUSINESS	45.07
10-18	3291340002	C.B.C. RECYCLING, INC	05/25/93	BAGS & STAND UNIT FOR RECYCLINGIN PONTIAC DISTRICT OFFICE	48.08
10-18	3291340004	COMCAST CABLEVISION	10/01/93-10/31/93	CABLE FOR PONTIAC DISTRICT OFFICE	21.89
10-18	3291340003	FEDERAL EXPRESS CORP	09/20/93	EXPRESS MAIL TO CONSTITUENT	5.23
10-18	3291340008	H & B ENTERPRISES	09/29/93	XEROX PAPER FOR PONTIAC DISTRICT OFFICE	62.00
10-18	3291340005	POLAR WATER COMPANY	09/01/93-09/30/93	BOTTLED WATER	60.45
10-18	3291340006	SCHAEFER'S OFFICE SUPPLY	10/01/93	XEROX PAPER FOR FLINT DISTRICT OFFICE	65.80
10-27	3299890419	FLINT AREA CHAMBER OF COMMERCE	10/01/93-10/30/93	RENT - 316 W WATER ST FLINT, MI	1,400.00
10-27	3299890420	JOHN R YLVISAKER	10/01/93-10/30/93	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
10-28	3299380025	AMERITECH	10/01/93-10/31/93	TOLL-FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	380.77
10-28	3299380023	AVIS	10/07/93-10/11/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	152.64
10-28	3299380024	JAY SHOP, INC	08/17/93-09/15/93	JANITORIAL SERVICES FOR PONTIAC DISTRICT	235.00
10-28	3299380026	UNION PRINT	10/01/93	250 BUSINESS CARDS, R. MALONE	52.00
10-31	3302900622	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		74.83
10-31	3302900623	Do	10/01/93-10/31/93		3,357.69
10-31	3302920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302930806	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930807	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930808	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		520.82
10-31	3302950287	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		850.36
10-31	3302960753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960751	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		266.27

10-31	3302960752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,052.84
11-05	3309300006	CONSUMERS POWER COMPANY	09/28/93–10/27/93	UTILITY SERVICE	21.91
11-05	3309300005	DETROIT EDISON	09/25/93–10/27/93	UTILITY SERVICE	131.53
11-08	3309810005	AVIS	10/16/93–10/17/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	71.06
11-08	3309810003	DINERS CLUB	10/02/93–10/02/93	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (5285)	476.00
11-08	3309810002	Do	10/16/93–10/17/93	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (4548)	238.80
11-08	3309810004	JAY SHOP, INC.	09/16/93–10/15/93	JANITORIAL SERVICES FOR PONTIAC DISTRICT OFFICE	235.00
11-22	3323540006	AMERITECH	11/01/93–11/30/93	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	332.57
11-22	3323540003	AVIS	10/22/93–10/23/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	49.90
11-22	3323540004	Do	10/29/93–10/31/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	70.43
11-22	3323540002	COMCAST CABLEVISION	11/01/93–11/30/93	CABLE FOR PONTIAC DISTRICT OFFICE	21.89
11-22	3323540001	DINERS CLUB	10/22/93–10/31/93	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (6668)	385.00
11-22	3323540005	VERSYSS/BENCHMARK SYSTEMS	11/04/93	SUPPLIES FOR PRINTER IN PONTIAC DISTRICT OFFICE	622.25
11-24	3327890423	FLINT AREA CHAMBER OF COMMERCE	11/01/93–11/30/93	RENT - 316 W WATER ST FLINT, MI	1,400.00
11-24	3327890424	JOHN R YLVISAKER	11/01/93–11/30/93	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
11-30	3335900517	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,531.19
11-30	3335930892	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930893	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930894	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		320.87
11-30	3335950282	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		5.31
11-30	3335960745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		800.37
11-30	3335960743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		266.27
11-30	3335960744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,705.40
12-07	3341410004	DETROIT EDISON	10/27/93–11/27/93	DISTRICT OFFICE UTILITY	119.80
12-08	3342530006	CONSUMERS POWER COMPANY	10/27/93–11/30/93	UTILITY SERVICE	51.24
12-13	3344820002	AVIS	11/10/93–11/12/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	83.90
12-13	3344820003	COMCAST CABLEVISION	12/01/93–12/31/93	CABLE FOR PONTIAC DISTRICT OFFICE	21.89
12-13	3344820004	GARY L SULLENGER	04/29/93–10/21/93	REIMBURSE FOR IN-DISTRICT TRAVEL VIA PRIVATELY-OWNED VEHICLE	630.84
12-17	3350860017	AVIS	11/30/93–12/01/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	66.70
12-17	3350860018	Do	12/04/93–12/07/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	122.30
12-17	3350860016	POLAR WATER COMPANY	11/01/93–11/30/93	BOTTLED WATER	19.65
12-28	3361890426	FLINT AREA CHAMBER OF COMMERCE	12/01/93–12/30/93	RENT - 316 W WATER ST FLINT, MI	1,400.00
12-28	3361890427	JOHN R YLVISAKER	12/01/93–12/30/93	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
12-31	3364900424	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,531.19
12-31	3364930706	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930707	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		269.05
12-31	3364950283	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		11.04
12-31	3364961009	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		28.00
12-31	3364961008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		765.00
12-31	3364961006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		266.27
12-31	3364961007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,603.05

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	133,353.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,477.55
TOTAL	**172,350.97**

OFFICE OF THE HON. JAY KIM

SALARIES

BROOKS, VALERIE N	10/01/93–12/31/93	STAFF ASSISTANT	8,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAY KIM—Con.					
		CEDILLO, MARLENE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,000.00
		CONTIS, JAMES M	10/01/93-10/19/93	LEGISLATIVE CORRESPONDENT	1,055.56
		COULSON, E BRET	12/13/93-12/31/93	LEGISLATIVE DIRECTOR	2,250.00
		FINMAN, JULIE ANNE	10/01/93-12/31/93	STAFF ASSISTANT/SCHEDULER	7,624.99
		GARNER, SANDRA JOYCE	10/01/93-12/31/93	CHIEF OF STAFF	21,500.01
		GERRICK, SUSAN	10/01/93-12/31/93	SPECIAL ASSISTANT	13,749.99
		JOH, SIHK J	10/01/93-12/31/93	CASEWORKER	7,250.00
		KLAWON, PATRICIA L	10/18/93-12/31/93	RECEPTIONIST	4,050.00
		KUGEL, JEFF	10/01/93-12/31/93	CASEWORKER	7,250.00
		LEVY, JERROLD	10/01/93-12/31/93	COMPUTER SYSTEMS MANAGER	5,000.00
		LI, MICHAEL	10/01/93-12/31/93	STAFF ASSISTANT	11,250.00
		PEEBLER, BRYAN ROBERT	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,733.34
		POPOVICH, MARK C	11/23/93-12/31/93	LEGISLATIVE CORRESPONDENT	2,361.11
		REYNOLDS, MATTHEW A	10/01/93-12/15/93	LEGISLATIVE DIRECTOR	10,416.67
		SCHNEIDER, PHYLLIS R	10/01/93-12/31/93	CASEWORKER	9,000.00
		STARKEY, JAMES E	10/01/93-12/31/93	STAFF ASSISTANT	4,625.01
		VOS, SHELLEY LUCILLE	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,500.00
		WARNER, ROBERT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.00
	EXPENSES				
10-05	3278500005	DINERS CLUB	09/23/93	MEMBER TRAVEL FROM WASHINGTON, D. C. TO LOS ANGELES, CA	178.00
10-05	3278500006	Do	09/26/93	MEMBER TRAVEL FROM ONTARIO, CA. TO WASHINGTON, D. C.	190.00
10-05	3278500004	FEDERAL EXPRESS CORP	09/17/93	FEDRAL EXPRESS SERVICES	9.36
10-05	3278500009	HON. JAY KIM	09/13/93	SERVICE ON LEASED DISTRICT CAR	69.14
10-05	3278500008	Do	09/23/93	CAR WASH FOR LEASED DISTRICT CAR	9.95
10-05	3278500007	Do	09/23/93-09/25/93	GASOLINE FOR LEASED DISTRICT CAR	32.60
10-06	3279400014	STAPLES	07/09/93-09/24/93	DISTRICT OFFICES SUPPLIES	227.70
10-14	3286550011	DINERS CLUB	09/26/93-10/03/93	STAFF TRAVEL ROUND-TRIP FROM ONTARIO, CA. TO WASHINGTON D. C. AND RETURN MARLENE CEDILLO	377.00
10-15	3288320001	Do	09/15/93-09/18/93	STAFF TRAVEL FROM ONTARIO TO COLORADO SPRINGS, CO. - AIR- FORCE ACADEMY.	216.00
10-15	3288320002	JEFF KUGEL	09/15/93-09/18/93	LODGING AT THE AIR-FORCE ACADEMY	126.84
10-15	3288320003	Do	09/15/93-09/18/93	MEALS AT THE AIR-FORCE ACADEMY	49.88
10-27	3298330003	GOLD CUP COFFEE SERVICE	10/20/93	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS.	83.15
10-27	3298330001	THOMAS J LANKFORD	10/15/93	PRINTING/LAYOUT/NEWSLETTER LABELING ENVELOPES	3,438.46
10-27	3298500001	AQUA COOL	09/30/93	WASHINGTON, D. C. OFFICE WATER	20.40
10-27	3298500003	ARROWHEAD DRINKING WATER	09/30/93	ONTARIO DISTRICT OFFICE SERVICE	31.57
10-27	3298500004	Do	09/30/93	YORBA LINDA DISTRICT OFFICE WATER SERVICE	14.87
10-27	3298500008	DINERS CLUB	10/07/93	MEMBER TRAVEL FROM WASHINGTON, D.C. TO ONTARIO, CALIFORNIA	187.00
10-27	3298500009	Do	10/11/93-10/12/93	MEMBER TRAVEL FROM ONTARIO, TO WASHINGTON, D. C	190.00
10-27	3298500010	Do	10/15/93-10/17/93	MEMBER TRAVEL ROUND-TRIP FROM WASHINGTON, D. C. TO ONTARIO - DC	425.00
10-27	3298500005	FEDERAL EXPRESS CORP	10/09/93	FEDERAL EXPRESS CHARGES	11.25
10-27	3298500007	HON. JAY KIM	10/15/93	GASOLINE FOR DISTRICT LEASED CAR	20.59
10-27	3298500002	MAILING & MARKETING INC	09/30/93	MAILING LIST FOR NEWSLETTER	3,053.52
10-27	3298500006	PACTEL CELLULAR - LA	10/01/93	CELLULAR LONG DISTANCE CHARGES	82.35
10-27	3299890421	CHARLES E TOOLE	10/01/93-10/30/93	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00

10-27	3299890422	FORD MOTOR CREDIT COMPANY	10/01/93–10/30/93	LEASED AUTO	613.89
10-27	3299890423	FRED KAVLI DBA PACKING HOUSE SQUARE	10/01/93–10/30/93	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
10-28	3299380029	HON. JAY KIM	10/25/93	ADDITIONAL INSURANCE PREMIUM OWED FOR LEASED DISTRICT CAR	85.00
10-31	3294940230	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302900896	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		288.35
10-31	3302900897	Do	09/30/93–09/30/93		31
10-31	3302900898	Do	10/01/93–10/31/93		2,838.91
10-31	3302920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		3.25
10-31	3302931222	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931223	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302931224	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		313.03
10-31	3302950142	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		858.95
10-31	3302961171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302961169	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		241.48
10-31	3302961170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,193.31
11-08	3312570001	ALLSTATE INDEMNITY CO.	11/17/93 05/17/94	INSURANCE FOR LEASED DISTRICT CAR	648.00
11-16	3319840013	CONGRESSIONAL MANAGEMENT FOUNDATION	02/16/93	INFORMATIONAL MATERIALS	10.00
11-16	3319840011	DINERS CLUB	10/18/93–10/22/93	STAFF TRAVEL FROM ONTARIO, CA TO SAN ANTONIO, TEXAS AND RETURN	307.00
11-16	3319840007	Do	10/18/93–10/28/93	STAFF ROUND-TRIP TRAVEL FROM ONTARIO, CA WASHINGTON, DC AND RETURN	377.00
11-16	3319840009	Do	10/29/93–11/02/93	MEMBER TRAVEL FROM WASHINGTON TO ONTARIO, CA AND RETURN	377.00
11-16	3319840010	Do	11/05/93–11/07/93	MEMBER TRAVEL FROM WASHINGTON, DC TO ONTARIO, CA AND RETURN	380.00
11-16	3319840004	FEDERAL EXPRESS CORP	09/24/93	FEDERAL EXPRESS SERVICES	22.98
11-16	3319840006	Do	10/04/93	FEDERAL EXPRESS SERVICES	11.49
11-16	3319840005	Do	10/15/93	FEDERAL EXPRESS SERVICES	11.49
11-16	3319840003	Do	10/23/93	FEDERAL EXPRESS SERVICES	22.98
11-16	3319840002	Do	10/30/93	FEDERAL EXPRESS SERVICES	7.74
11-16	3319840001	HON. JAY KIM	11/01/93–11/06/93	REIMBURSEMENT FOR GASOLINE FOR LEASED DISTRICT CAR	33.00
11-16	3319840014	SAN GABRIEL VALLEY DAILY TRIBUNE	11/23/93 11/21/94	1 YEAR SUBSCRIPTION	117.50
11-16	3319840008	STAPLES	11/01/93	DISTRICT OFFICE STATIONERY SUPPLIES	16.16
11-16	3319840012	THOMAS J LANKFORD	10/31/93	PRODUCTION COSTS/PRINTING LAYOUT/SENIOR NEWSLETTER	1,129.68
11-16	3319840015	U.S. G.P.O.	10/14/93	INFORMATIONAL MATERIALS	7.50
11-19	3321770003	DINERS CLUB	10/01/93–10/10/93	STAFF TRAVEL ROUND-TRIP WASHINGTON, D.C. TO ONTA CALIFORNIA/LAX AND RETURN	408.00
11-22	3323310010	AQUA COOL	10/30/93	WASHINGTON OFFICE WATER SERVICE	20.40
11-22	3323310008	ARROWHEAD DRINKING WATER	10/31/93	ONTARIO DO WATER SERVICE	39.92
11-22	3323310009	Do	10/31/93	YORBA LINDA DO WATER SERVICE	18.87
11-22	3323310007	DINERS CLUB	11/14/93–11/15/93	MEMBER TRAVEL FROM ONTARIO, CA TO WASHINGTON, D.C.	190.00
11-22	3323310006	Do	11/15/93	MEMBER TRAVEL FROM WASHINGTON, DC TO ONTARIO, CA	190.00
11-24	3327890425	CHARLES E TOOLE	11/01/93–11/30/93	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
11-24	3327890426	FORD MOTOR CREDIT COMPANY	11/01/93–11/30/93	LEASED AUTO	613.89
11-24	3327890427	FRED KAVLI DBA PACKING HOUSE SQUARE	11/01/93–11/30/93	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
11-30	3335900741	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,846.21
11-30	3335920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.95
11-30	3335931305	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931306	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335931307	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		268.64
11-30	3335940230	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		3.00
11-30	3335950138	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		589.99
11-30	3335961163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11 30	3335961161	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		241.48
11-30	3335961162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,133.29
12-13	3344820006	CONGRESSIONAL QUARTERLY INC	11/01/93	SUBSCRIPTION RENEWAL	1,035.00
12-13	3344820014	DINERS CLUB	11/15/93–11/17/93	STAFF ROUND-TRIP TRAVEL FROM ONTARIO, CA TO WASHINGTON, DC AND RETURN - GARNER	380.00
12-13	3344820005	Do	11/23/93	MEMBER ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO ONTARIO, CALIFORNIA	190.00
12-13	3344820010	FEDERAL EXPRESS CORP	11/05/93	FEDERAL EXPRESS SERVICES	20.66
12-13	3344820011	Do	11/12/93	FFDERAL EXPRESS SERVICES	3.75
12-13	3344820007	GOLD CUP COFFEE SERVICE	11/07/93	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS	47.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY KIM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344820008	MONTCLAIR POSTAL CENTER	11/19/93	CHARGES FOR SHIPPING COMPUTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	145.00
12-13	3344820012	PACTEL CELLULAR - LA	11/01/93	CELLULAR TELEPHONE SERVICE	61.90
12-13	3344820009	STAPLES	11/18/93	DISTRICT OFFICES SUPPLIES	56.99
12-13	3344820013	THOMAS J LANKFORD	11/30/93	DUPLICATING PRESS RELEASE	36.50
12-13	3344850003	POSTMASTER, WASHINGTON, D.C.	11/22/93	POSTAGE	58.00
12-27	3357820009	AQUA COOL	11/30/93	WASHINGTON OFFICE SERVICE	30.80
12-27	3357820010	ARROWHEAD DRINKING WATER	11/30/93	WATER FOR ONTARIO DISTRICT OFFICE	39.92
12-27	3357820011	Do	11/30/93	WATER FOR YORBA LINDA DISTRICT OFFICE	14.87
12-27	3357820008	DINERS CLUB	08/08/93 08/12/93	GARNER STAFF ROUND-TRIP TRAVEL FROM ONTARIO, CA TO WASHINGTON, D.C.	377.00
12-27	3357820005	Do	11/24/93–12/04/93	SCHNEIDER STAFF TRAVEL ROUND-TRIP FROM LOS ANGELES, CA TO WASHINGTON, D.C. AND RETURN TO ONTARIO, CA.	361.00
12-27	3357820002	FEDERAL EXPRESS CORP.	11/25/93	FEDERAL EXPRESS SERVICES	21.98
12-27	3357820004	Do	12/04/93	FEDERAL EXPRESS SERVICES	3.99
12-27	3357820003	Do	12/06/93	FEDERAL EXPRESS SERVICES	11.49
12-27	3357820013	SANDRA JOYCE GARNER	12/06/93	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE/ONTARIO/Y.LINDA	53.11
12-27	3357820014	GOLD CUP COFFEE SERVICE	12/15/93	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS	40.85
12-27	3357820012	HON. JAY KIM	11/12/93–12/06/93	GASOLINE FOR LEASED DISTRICT CAR	58.41
12-27	3357820006	PHYLLIS R SCHNEIDER	11/28/93–12/04/93	LODING	609.99
12-27	3357820007	Do	11/28/93–12/04/93	TAXI FARE	20.00
12-28	3361890428	CHARLES E TOOLE	12/01/93–12/30/93	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
12-28	3361890429	FORD MOTOR CREDIT COMPANY	12/01/93–12/30/93	LEASED AUTO	613.89
12-28	3361890430	FRED KAVLI DBA PACKING HOUSE SQUARE	12/01/93–12/30/93	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
12-29	3361270006	THE ORANGE COUNTY REGISTER	12/31/93–03/31/94	3 MONTHS SUBSCRIPTION	29.09
12-29	3362510006	FEDERAL EXPRESS CORP.	12/09/93	FEDERAL EXPRESS SERVICE	28.89
12-31	3364900601	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,846.21
12-31	3364931012	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364931013	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		256.88
12-31	3364950138	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,300.43
12-31	3364961531	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961530	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		712.18
12-31	3364961528	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		241.48
12-31	3364961529	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,168.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 139,866.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,957.27

ADJUSTMENTS/REFUNDS

EXPENSES

02-12	3287990002	DAILY BULLETIN	01/19/93–12/31/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(30.24)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.24)
TOTAL	**185,793.70**

OFFICE OF THE HON. PETER T KING

SALARIES

BALDINGER, GARY T	10/01/93–12/31/93	STAFF ASSISTANT	1,750.00
DONOVAN, MARGARET M	10/01/93–12/31/93	STAFF ASSISTANT	9,400.00
HYMES, JONATHAN F	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,900.00
KILBRIDE, JOHN P	10/01/93–12/31/93	STAFF ASSISTANT	3,625.00
LONGO, EDITH M	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,250.00
MCSWEENEY, SUSAN	10/01/93–12/31/93	SYSTEMS MANAGER	6,775.00
MICHAELIS, DANIEL V	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	10,712.50
MOLLO, CRAIG A	10/01/93–12/31/93	SPECIAL ASSISTANT	8,875.00
NOYES, JENNIFER A	10/01/93–12/31/93	RECEPTIONIST	6,250.00
O'CONNOR, ROBERT F	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,187.50
O'HARE, KERRY E	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,500.00
POKRESS, JACKSON B	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,250.01
RADCLIFF, CAROLYN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	18,062.50
RAGONE, ROBERT M	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,125.01
ROSENFELD, ANNE M	10/01/93–12/31/93	STAFF ASSISTANT	7,562.50
TOLAN, MICHAEL D	10/01/93–12/31/93	STAFF ASSISTANT	6,250.00
TURNER, EUGENE	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,750.01
YUNKER, RANDOLPH B	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,762.50

EXPENSES

10-05	3273810014	ANTON PUBLICATIONS	09/09/93	AD FOR BREAST CANCER FORUM ON 9/20 IN THE 3RD CD	102.00
10-05	3273810006	AQUA COOL	08/01/93–08/31/93	BOTTLED WATER FOR THE D.C. OFFICE	34.00
10-05	3273810008	FEDERAL EXPRESS CORP	08/31/93	EXPRESS MAIL	5.23
10-05	3273810009	Do	09/09/93	EXPRESS MAIL	6.16
10-05	3273810002	JONATHAN HYMES	09/27/93	STAFF ONE WAY TRAVEL BY TRAIN FROM DC TO THE DISTRICT-D.C. TO PENN STATION, NYC	71.00
10-05	3273810003	Do	09/27/93	TRAIN FROM PENN STATION TO 3RD CD	6.50
10-05	3273810004	Do	09/28/93	J. HYMES STAFF ONE WAY TRAVEL BY AIR FROM THE DISTRICT TO D.C.	72.50
10-05	3273810005	Do	09/28/93	NY PORT TAXI ON AIRLINE TICKET	3.00
10-05	3273810012	HON. PETER T. KING	09/23/93	FUEL FOR LEASED VEHICLE	22.81
10-05	3273810011	Do	09/23/93–09/26/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT- DC TO SEAFORD, NY TO DC	145.00
10-05	3273810013	Do	09/26/93	TAXI FARE FROM WASHINGTON NATIONAL TO THE CANNON BLDG	13.00
10-05	3273810007	MCI TELECOMMUNICATIONS	08/19/93–09/18/93	LONG DISTANCE CELLULAR TELEPHONE USAGE	12.13
10-05	3273810030	THE WALL STREET JOURNAL	01/19/94	RENEWAL SUBSCRIPTION	157.94
10-05	3274410002	THOMAS J LANKFORD	08/13/93	PRINTING OF NEWSLETTER	2,750 00
10-07	3280410004	FEDERAL EXPRESS CORP	09/16/93–09/17/93	EXPRESS MAIL	10.46
10-07	3280410003	LONG ISLAND JEWISH WORLD	01/03/94–01/02/95	NEWSPAPER SUBSCRIPTION	19.95
10-07	3280410005	MICRO RESEARCH, INC.	09/22/93	DATA SERVICES	106.53
10-07	3280410006	Do	09/27/93	DATA SERVICES	766.53
10-07	3280410002	OBSERVER NEWSPAPER	09/09/93	NEWSPAPER AD FOR BREAST CANCER FORUM	75.00
10-13	3285210010	HON. PETER T. KING	09/30/93–10/04/93	MEMBER'S ROUNDTRIP TRAVEL BY AIR TRAVEL TO AND FROM THE DISTRICT DC--SEAFORD, NY TO DC	145.00
10-13	3285210011	Do	10/03/93	FUEL FOR LEASED AUTO	24 25
10-13	3285210012	Do	10/04/93	TAXI FARE FROM NATIONAL AIRPORT TO CANNON	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3286200006	CONGRESSIONAL QUARTERLY INC	01/03/94	SUBSCRIPTION	995.00
10-13	3286200030	ECS INC.	09/29/93	CHESHIRE LABELS/LIST OF CONSTITUENTS IN 3RD CD	1,525.20
10-15	3288320006	FEDERAL EXPRESS CORP	09/21/93-09/23/93	EXPRESS MAIL	10.46
10-15	3288320004	HON. PETER T. KING	10/07/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC	178.00
10-15	3288320005	Do	10/07/93	TAXI FARE FROM WASHINGTON NAT'LTO THE CANNON BUILDING.	11.00
10-25	3295340001	CONGRESS DAILY	01/01/94-12/31/94	SUBSCRIPTION.	667.00
10-25	3295340002	JEWISH WORLD	09/10/93	NEWSPAPER AD FOR 9/20 BREAST CANCER FORUM.	224.00
10-25	3295340004	HON. PETER T. KING	10/15/93-10/18/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM DISTRICT- DC-SEAFORD, NY-DC.	145.00
10-25	3295340005	Do	10/15/93-10/18/93	REIMBURSEMENT FOR FUEL FOR LEASED VEHICLE	47.19
10-25	3295340006	Do	10/18/93	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING.	12.00
10-25	3295340007	ROBERT F O'CONNOR	10/08/93-10/11/93	STAFF TRAVEL BY AUTO TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC 528 @ .28/MI.	147.84
10-25	3295340008	Do	10/08/93-10/11/93	TOLLS - NO RECEIPT FOR NERRAZANO BRIDGE $6.00	22.80
10-25	3295340003	RICHNER PUBLICATIONS, INC	09/08/93	NEWSPAPER AD FOR 9/20 BREAST CANCER FORUM.	189.63
10-26	3293510010	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR THE MASSAPEQUA PARK DISTRICT OFFICE	38.20
10-26	3293510011	Do	09/01/93-09/30/93	BOTTLED WATER FOR THE D.C. OFFICE	23.60
10-26	3293510009	BELL ATLANTIC MOBILE SYSTEMS INC	08/26/93-09/25/93	CELLULAR TELEPHONE SERVICE	106.41
10-26	3293510008	FEDERAL EXPRESS CORP	10/01/93	EXPRESS MAIL	5.23
10-26	3293510013	MASSAPEQUA PARK DELICATESSEN	10/01/93-11/30/93	NEWSPAPER SUBSCRIPTIONS	131.85
10-26	3293510007	NEW YORK TIMES SALES INC.	10/04/93-01/02/94	NEWSPAPER SUBSCRIPTION	71.50
10-26	3293510012	WANTAGH SEAFORD CITIZEN	09/09/93	ADS FOR BREAST CANCER FORUM HELD IN DISTRICT ON 9/20	197.64
10-26	3295350002	ROBERT M RAGONE	09/22/93	OVERNIGHT ACCOMODATIONS IN WASHINGTON, DC.	110.48
10-26	3295350001	Do	09/22/93-09/23/93	STAFF ROUNDTRIP TRAVEL BY AIR TO AND FROM THE DISTRICT SEAFORD, NY TO DC TO SEAFORD, NY.	162.00
10-27	3298530006	HON. PETER T. KING	10/07/93	REIMBURSEMENT FOR SERVICE TO LEASED VEHICLE	32.78
10-27	3298530007	WASHINGTON TIMES/REPRINTS	10/19/93	TWO COLOR PRINTS TO BE USED IN NEWSLETTER	80.00
10-27	3299890425	FORD MOTOR CREDIT CO	10/01/93-10/30/93	LEASED AUTO	445.00
10-27	3299890424	PARK BOULEVARD REALTY	10/01/93-10/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
10-29	3301300001	HON. PETER T. KING	10/22/93-10/25/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT DC-SEAFORD, NY-DC.	145.00
10-29	3301300003	Do	10/24/93	FUEL FOR LEASED VEHICLE.	22.00
10-29	3301300002	Do	10/25/93	TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON BUILDING.	12.00
10-29	3301300004	THOMAS J LANKFORD	08/25/93-08/26/93	PRINTING SERVICES.	2,573.05
10-29	3301300005	Do	09/21/93-10/12/93	PRINTING EXPENSES.	2,455.30
10-31	3294940070	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		57.00
10-31	3302900348	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,453.25
10-31	3302920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302930391	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		23.00
10-31	3302930392	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930393	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		461.17
10-31	3302950358	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		958.32
10-31	3302960334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960332	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		39.25
10-31	3302960333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		127.18
11-10	3313650004	HANSON OFFICE PRODUCTS	10/21/93	OFFICE SUPPLIES FOR THE MASSAPEQUA PARK DISTRICT	67.20
11-10	3313650001	HON. PETER T. KING	10/28/93-11/03/93	MEMBER'S ROUND TRIP TRAVEL TO AND FROM THE DISTRICT BY AIR - DC TO SEAFORD TO DC	145.00
11-10	3313650002	Do	10/30/93-11/02/93	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED AUTO	43.00

11-10	3313650003	Do	11/03/93	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	12.00
11-10	3313650005	MCI TELECOMMUNICATIONS	09/19/93-10/18/93	LONG DISTANCE CELLULAR TELEPHONE USAGE	.75
11-10	3313650006	THOMAS J LANKFORD	10/22/93	LABEL NEWSLETTER	262.69
11-12	3314460005	FEDERAL EXPRESS CORP	10/19/93	EXPRESS MAIL SERVICE	13.96
11-12	3314460006	HANSON OFFICE PRODUCTS	09/28/93	OFFICE SUPPLIES FOR THE MASSAPEQUA DISTRICT OFFICE	632.84
11-16	3319290012	HON. PETER T. KING	11/04/93 11/08/93	MEMBER'S ROUNDTRIP TRAVEL BY AIR TO/FROM DISTRICT DC TO SEAFORD, NY TO DC	148.00
11-16	3319290013	Do	11/08/93	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	11.00
11-22	3323310011	Do	11/10/93 11/14/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO/FROM THE DISTRICT. DC-SEAFORD,NY-DC	148.00
11-22	3323310012	Do	11/10/93-11/14/93	FUEL FOR LEASED VEHICLE	41.45
11-22	3323310013	Do	11/14/93	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	12.00
11-22	3323310014	THOMAS J LANKFORD	09/15/93-09/16/93	PRINTING EXPENSES	5,016.75
11-24	3327890429	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASED AUTO	445.00
11-24	3327890428	PARK BOULEVARD REALTY	11/01/93-11/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
11-30	3327330004	AQUA COOL	06/01/93-06/30/93	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	28.80
11-30	3327330005	Do	10/01/93-10/31/93	BOTTLED WATER FOR THE MASSAPEQUA PARK DISTRICT OFFICE	13.20
11-30	3327330006	Do	10/01/93-10/31/93	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	44.40
11-30	3327330003	BELL ATLANTIC MOBILE SYSTEMS INC	09/26/93-10/25/93	CELLULAR TELEPHONE USAGE	63.32
11-30	3327330007	ECS INC	11/10/93	CHESHIRE LABELS FOR CONSTITUENTS IN THE 3RD CD	1,639.80
11-30	3327330008	FEDERAL EXPRESS CORP	10/27/93	EXPRESS MAIL	5.23
11-30	3327330001	HANSON OFFICE PRODUCTS	10/19/93	SUPPLIES FOR THE DISTRICT OFFICE	31.20
11-30	3327330009	KERRY E HOWARD	11/12/93-11/17/93	STAFF TRAVEL BY TRAIN FROM DC TO THE DISTRICT & RETURN TO ATTEND BREAST CANCER MEETING	142.00
11-30	3327330010	Do	11/14/93-11/17/93	TAXIS FROM HOTEL TO TRAIN STATION AND BACK	36.00
11-30	3327330011	Do	11/15/93-11/16/93	TWO LUNCHES (NO RECEIPT AVAILABLE) DURING FORUM	10.00
11-30	3327330012	Do	11/15/93-11/16/93	LONG ISLAND RAILROAD FARE (NO RECEIPT AVAILABLE)	16.00
11-30	3327330002	LONG ISLAND BUSINESS	01/01/94-12/31/94	SUBSCRIPTION	40.00
11-30	3335900300	*(EQUIPMENT ALLOWANCE)*	09/21/93-09/30/93		103.67
11-30	3335900301	Do	11/01/93-11/30/93		1,682.35
11-30	3335930478	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		23.00
11-30	3335930479	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930480	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		319.22
11-30	3335940070	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		23.60
11-30	3335950353	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,013.34
11-30	3335960332	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960330	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		39.25
11-30	3335960331	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		94.50
12-14	3347520010	CONG HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	DUES FOR LEGAL SERVICE ORGANIZATION	1,000.00
12-14	3347520009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	DUES FOR LEGAL SERVICE ORGANIZATION	500.00
12-14	3347520004	FEDERAL EXPRESS CORP	11/01/93-11/04/93	EXPRESS MAIL SERVICE	15.69
12-14	3347520005	Do	11/19/93-11/20/93	EXPRESS MAIL SERVICE	22.69
12-14	3347520007	IRISH VOICE NEWSPAPER	01/01/94-12/31/94	NEWSPAPER SUBSCRIPTION	25.00
12-14	3347520008	HON PETER T KING	11/25/93-12/06/93	REIMBURSEMENT FOR FUEL FOR DISTRICT LEASED VEHICLE	85.00
12-14	3347520011	MCI TELECOMMUNICATIONS	10/19/93-11/18/93	LONG DISTANCE TELEPHONE CHARGE FOR CELLULAR TELEPHONE	1.27
12-14	3347520024	STATE FARM	01/08/94-01/07/95	AUTO INSURANCE FOR DISTRICT LEASED VEHICLE	1,781.26
12-14	3347520006	THE WASHINGTON TIMES	11/29/93-11/28/94	NEWSPAPER SUBSCRIPTION	65.00
12-15	3349610003	JONATHAN HYMES	12/05/93	CAB FARE FROM NATIONAL AIRPORT TO UNION STATION (WHEN TOLD PLANES WERE NOT OPERATING	11.00
12-15	3349610004	Do	12/05/93	TRAIN TRIP, ONE WAY, FROM D.C. TO NEW YORK'S PENN STATION	71.00
12-15	3349610005	Do	12/05/93	LONG ISLAND RAILROAD FROM PENN STATION TO DISTRICT (LONG BEACH)	4.50
12-15	3349610006	Do	12/06/93	TAXI FROM LONG BEACH TRAIN STATION TO OVERNIGHT ACCOMMODATIONS	3.75
12-15	3349610007	Do	12/06/93	LONG ISLAND RAILROAD FROM DISTRICT TO JAMAICA TRAIN STATION	2.50
12-15	3349610008	Do	12/06/93	TAXI FARE FROM JAMAICA TRAIN STATION TO LAGUARDIA AIRPORT	16.00
12-15	3349610009	Do	12/06/93	ONE WAY AIR TRAVEL FROM THE DISTRICT TO D.C.	74.00
12-17	3350860019	ARISTOTLE INDUSTRIES	10/22/93	PURCHASE OF VOTER DATA FOR 3RD CONGRESSIONAL DISTRICT (SENIORS)	1,128.52
12-17	3350870007	Do	10/15/93	PURCHASE OF VOTER DATA FOR 3RD CONGRESSIONAL DISTRICT	3,557.74
12-27	3356940027	HON PETER T KING	12/06/93-12/08/93	MEMBERS ROUND TRIP TRAVEL BY AUTO TO AND FROM THE DISTRICT (SEAFORD, NY TO DC TO SEAFORD, NY) 528MI@.28.	147.84
12-27	3356940028	Do	12/06/93-12/08/93	TOLL FOR ABOVE TRAVEL	23.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	3357820017	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER FOR MASSAPEQUA PARK DISTRICT OFFICE	18.40
12-27	3357820018	Do	11/01/93-11/30/93	BOTTLED WATER FOR D.C. OFFICE	34.00
12-27	3357820020	BELL ATLANTIC MOBILE SYSTEMS INC	10/25/93-11/24/93	CELLULAR TELEPHONE USAGE	74.27
12-27	3357820015	FEDERAL EXPRESS CORP	11/22/93	EXPRESS MAIL	5.23
12-27	3357820016	Do	11/29/93-12/01/93	EXPRESS MAIL	28.36
12-27	3357820026	HERALD COMMUNITY NEWSPAPERS	01/01/94-12/31/94	NEWSPAPER SUBSCRIPTIONS (LONG BEACH HERALD & OCEANSIDE/ISLAND PARK HERALD	36.00
12-27	3357820021	KERRY E HOWARD	12/14/93-12/15/93	STAFF TRAVEL BY TRAIN TO & FROM THE DISTRICT - DC TO PENN STATION TO DC	142.00
12-27	3357820022	Do	12/14/93-12/15/93	TAXIS TO AND FROM PLACE OF OVERNIGHT ACCOMMODATIONS (FROM PENN STATION & RETURN TO PENN STATION).	15.00
12-27	3357820023	Do	12/15/93	LONG ISLAND RAILROAD FROM PENN STATION TO BALDWIN, NY & RTRN TO PENN STATION(TO ATTEND PTK HEALTH CARE).	9.00
12-27	3357820024	JONATHAN HYMES	12/01/93-12/12/93	STAFF TRAVEL BY AUTO FROM DC TO DISTRICT (SEAFORD, NY) AND RETURN TO DC - 570 MILES @ .28	159.60
12-27	3357820025	Do	12/10/93-12/12/93	TOLLS FOR ABOVE TRIP	25.15
12-27	3357820019	HON. PETER T. KING	12/11/93	REIMBURSEMENT FOR FUEL FOR LEASED VEHICLE	18.70
12-27	3357820027	LONG ISLAND NEWS AND OWL	01/01/94-12/31/94	SUBSCRIPTION	18.00
12-28	3361890432	FORD MOTOR CREDIT CO	12/01/93-12/30/93	LEASED AUTO.	445.00
12-28	3361890431	PARK BOULEVARD REALTY	12/01/93-12/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
12-29	3361270007	FEDERAL EXPRESS CORP	12/07/93	EXPRESS MAIL	5.23
12-29	3362510007	THOMAS J LANKFORD	11/02/93	COSTS OF PRINTING NEWSLETTER	1,969.05
12-29	3362510008	Do	11/08/93-11/22/93	IMPRINT CALENDARS AND LABEL NEWSLETTERS	716.34
12-31	3355940071	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		132.40
12-31	3364900250	*(EQUIPMENT ALLOWANCE)*	04/14/93-07/31/93		384.16
12-31	3364900251	Do	12/01/93-12/31/93		1,461.03
12-31	3364920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		2.60
12-31	3364930400	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930401	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		255.47
12-31	3364950351	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		622.43
12-31	3364960480	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		23.00
12-31	3364960479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		315.75
12-31	3364960477	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		39.25
12-31	3364960478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		108.05

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,987.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,773.42
TOTAL	**192,760.95**

OFFICE OF THE HON. JACK KINGSTON

SALARIES

BAZEMORE, BRUCE	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT		5,500.01
BERNIER, REBECCA	10/01/93–12/31/93	OFFICE MANAGER DISTRICT OFFICE		7,750.01
BURNS, DIANA DILLON	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		7,499.99
CRAVEN, CHIP D	10/01/93–10/15/93	PART-TIME EMPLOYEE		333.33
DEPRIEST, PATRICIA H	10/01/93–12/31/93	DISTRICT CASEWORKER		7,583.33
GODFREY, AMANDA E	11/01/93–11/24/93	TEMPORARY EMPLOYEE		720.00
Do	12/15/93–12/31/93	STAFF ASSISTANT		426.67
HALL, STACY LYNN	10/01/93–12/31/93	CONSTITUENT SERVICES DIRECTOR		5,208.33
HASLAM, MEGAN C	10/15/93–11/30/93	D.C. INTERN		1,480.00
Do	12/01/93–12/31/93	TEMPORARY EMPLOYEE		1,500.00
HUMPHREY, CLIFFORD N., III	10/01/93–12/31/93	LEGISLATIVE DIRECTOR		16,166.66
INGRAM, CHRISTOPHER	12/01/93–12/31/93	PART-TIME EMPLOYEE		800.00
IVAHNENKO, ERIKA	10/01/93–12/31/93	STAFF ASSISTANT		2,750.00
JOHNSON, GRADY, JR	10/01/93–11/14/93	FIELD REPRESENTATIVE		4,277.78
MAHN, KARLEEN	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER		8,249.99
MOWERS, PEGGY D	10/01/93–12/31/93	DISTRICT MANAGER		11,083.33
MURPHY, PEGGY	10/01/93–12/31/93	PART-TIME EMPLOYEE		4,416.67
POWELL, PAUL LAMAR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		19,844.44
REEVES, CHRIS	10/01/93–12/31/93	STAFF ASSISTANT		5,416.66
RICHARDSON, LENETT	10/01/93–12/31/93	STAFF ASSISTANT		4,725.00
RIDGLEY, ROBYN	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR		10,249.99
ROBERSON, KAREN T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		5,958.33
SCHWARZ, CHARLES A, III	12/01/93–12/31/93	D.C. INTERN		1,083.33
THACKSTON, FLOY	10/01/93–12/31/93	OFFICE MANAGER-DISTRICT		5,083.34
VASS, MALCOLM	10/01/93–12/31/93	OFFICE MANAGER/DISTRICT/WAYCROSS		6,033.34

EXPENSES

10-05	3278500014	PATRICIA H DEPRIEST	05/29/93–09/12/93	OFFICE SUPPLIES EXPENSE FOR USE IN SAVANNAH OFFICE	40.44
10-05	3278500013	Do	08/19/93–09/09/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 74MI X .25/MI	18.50
10-05	3278500010	GLENNVILLE PRINTING & OFFICE	08/30/93–08/30/93	PRINTING OF MEMBERS BUSINESS CARDS	220.00
10-05	3278500011	PEGGY MURPHY	08/06/93–08/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 746MI X .25	186.50
10-05	3278500012	Do	09/14/93–09/14/93	OFFICE SUPPLIES EXPENSE FOR SAVANNAH OFFICE	1.04
10-14	3286310021	REBECCA BERNIER	09/01/93–09/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (378.2 @.25/MI)	94.27
10-14	3286310020	CHIP D CRAVEN	09/27/93–10/06/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (157 @.25/MI)	39.25
10-14	3286310018	FEDERAL EXPRESS CORP	09/07/93–09/07/93	OVERNIGHT DELIVERY. 3	3.75
10-14	3286310019	Do	09/07/93–09/07/93	OVERNIGHT DELIVERY.	3.75
10-14	3286310017	Do	09/20/93–09/20/93	OVERNIGHT DELIVERY	3.75
10-14	3286310016	FLORIDA TIMES-UNION	09/24/93–09/25/93	1 YR SUB FOR OFFICIAL USE IN BRUNSWICK DISTRICT OFFICE.	65.00
10-14	3286310025	PEGGY D MOWERS	07/03/93–07/31/93	TELEPHONE BILL OF OFFICIAL CALLTO CONSTITUENTS AND DC OFFICE.	13.07
10-14	3286310023	Do	07/08/93–07/30/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS.	13.51
10-14	3286310022	Do	08/01/93–08/30/93	STAFF TRAVEL WIHTIN DISTRICT WHILE ON OFFICIAL BUSINESS (759 @.25 MI).	189.75
10-14	3286310024	Do	08/05/93–08/05/93	OFFICE SUPPLIES FOR USE IN SAVANNAH OFFICE.	23.33
10-19	3291830002	HOUSE WEDNESDAY GROUP	01/01/93–12/31/93	MEMBERSHIP DUES FOR JACK KINGSTON TO THE HOUSE WEDNESDAY GROUP	700.00
10-19	3291830003	ROBYN RIDGLEY	08/22/93–09/07/93	TRAVEL BY PERSONAL AUTOMOBILE FROM DC TO BRUNSWICK, GA AND RETURN FOR OFFICIAL BUSINESS: 1,300 MI. .25.	325.00
10-19	3291830004	Do	08/23/93–09/06/93	TRAVEL BY PERSONAL AUTOMOBILE IN FIRST DISTRICT FOR OFFICIAL BUSINESS PURPOSES: 1,140 MI. @ .25	285.00
10-19	3291830007	Do	08/25/93–09/06/93	LODGING EXPENSES WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS.	232.12
10-19	3291830005	Do	08/26/93–08/31/93	OFFICIAL BUSINESS CALLS WHILE IN DISTRICT	24.95
10-19	3291830006	Do	08/26/93–09/05/93	MEALS EXPENSES WHILE IN FIRST DISTRICT OF OFFICIAL BUSINESS	138.85
10-21	3271220003	POSTMASTER, WASHINGTON, D.C.	08/17/93–08/17/93	OVERNIGHT EXPRESS SERVICE	91.30
10-21	3293220001	DINERS CLUB	09/14/93–09/21/93	MEMBER TRAVEL DC TO SAVANNAH AND RETURN	271.00
10-21	3293220002	Do	09/21/93–09/21/93	MEMBER TRAVEL DC TO SAVANNAH AND RETURN	35.00
10-21	3293220005	Do	09/22/93–09/22/93	MEMBER'S LUNCH WITH CONSTITUENTS	148.95
10-21	3293220003	Do	10/06/93–10/06/93	MEMBER TRAVEL DC TO SAVANNAH AND RETURN	215.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3293220006	Do	10/07/93-10/07/93	MEMBER'S LUNCH WITH CONSTITUENTS	31.95
10-21	3293220004	Do	10/12/93-10/12/93	MEMBER TRAVEL FROM SAVANNAH TO DC	215.00
10-21	3293220016	FEDERAL EXPRESS CORP	09/23/93-09/23/93	OVERNIGHT DELIVERY	5.23
10-21	3293220014	JOHN HON. KINGSTON	06/21/93-07/10/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	93.84
10-21	3293220015	Do	07/23/93-08/21/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	15.41
10-21	3293220013	Do	08/22/93-09/14/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	4.25
10-21	3293220012	Do	08/23/93-10/11/93	MEMBER TRAVEL WITHIN DISRICT WHILE ON OFFICIL BUSINESS 2,496 MILES @ 25¢ PER MILE	624.00
10-21	3293220007	PEGGY D MOWERS	08/02/93-09/05/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	28.29
10-21	3293220009	Do	08/26/93-08/26/93	EXPENSES INCURRED DURING TOWN HALL MEETING IN GARDEN CITY, GA -- ROOM RENTAL	25.00
10-21	3293220010	Do	08/26/93-08/26/93	CONSTITUENT REFRESHMENTS	50.00
10-21	3293220008	Do	09/15/93-09/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 516 MILES @ 25¢ PER MILE	129.00
10-21	3293220011	CHRIS REEVES	09/03/93-09/03/93	OFFICE SUPPLIES EXPENSE FOR USE IN SAVANNAH DISTRICT OFFICE	36.45
10-26	3305980027	*(H I S SERVICES CHARGED)*	10/26/93	9/01-30/93	1,250.00
10-27	3299890427	B.BOYKIN CLARKE & T HENRY CLARKE	10/01/93-10/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
10-27	3299890426	BOUY, HALL & HOWARD ENTERPRISES	10/01/93-10/30/93	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
10-28	3300400001	DINERS CLUB	09/27/93-09/27/93	MEMBER TRAVEL FROM SAVANNAH TO DC.	215.00
10-28	3300400002	Do	09/30/93-09/30/93	MEMBER TRAVEL FROM DC TO SAVANNAH	212.00
10-31	3294940015	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		946.10
10-31	3302900180	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,201.33
10-31	3302920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		130.00
10-31	3302930113	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930114	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930115	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		856.79
10-31	3302950191	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		790.20
10-31	3302960048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		87.76
10-31	3302960047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		501.66
11-03	3307310002	FEDERAL EXPRESS CORP	09/29/93-09/29/93	OVERNIGHT MAIL	3.75
11-03	3307310001	Do	10/08/93-10/08/93	OVERNIGHT MAIL	3.75
11-03	3307310003	PEGGY D MOWERS	08/20/93-09/15/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	43.81
11-03	3307310005	U.S. GOVERNMENT PRINTING OFFICE	09/16/93-09/16/93	OFFICE SUPPLIES EXPENSE	3.25
11-03	3307310004	VERSYSS PRINTED PRODUCTS	08/31/93-08/31/93	OFFICE SUPPLIES EXPENSE	118.61
11-08	3309810011	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR CONSTITUENTS	15.60
11-08	3309810017	REBECCA BERNIER	10/01/93-10/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 567.6 MI. X .25/MI.	141.90
11-08	3309810019	DINERS CLUB	03/18/93-03/18/93	OVERPAYMENT OF MEMBER TRAVEL DC TO SAVAHH	(1.50)
11-08	3309810018	Do	05/13/93-05/13/93	CORRECTION IN CREDIT ISSUED FOR MEMBER TRAVEL FROM DC TO SAV AND RETURN	9.00
11-08	3309810014	Do	10/14/93-10/14/93	LUNCH WITH CONSTITUENTS	18.50
11-08	3309810015	Do	10/21/93-10/21/93	MEMBER TRAVEL FROM NATIONAL AIRPORT TO SAVANNAH, GA	212.00
11-08	3309810016	GRADY JOHNSON, JR	07/01/93-10/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 2956 MILES C .25/MI.	739.00
11-08	3309810008	PEGGY MURPHY	09/01/93-10/15/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 726 MI. X .25/MI.	181.50
11-08	3309810013	PATRIOT	09/20/93-12/20/93	3 MONTH SUBSCRIPTION FOR OFFICIAL USE IN STATESBORO OFFICE	6.50
11-08	3309810009	LENETT RICHARDSON	07/01/93-10/31/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 633 MI. X .25/MI.	158.25
11-08	3309810010	Do	10/17/93-10/22/93	STAFF TRAVEL FROM DISTRICT TO DC AND RETURN 1312 MI. X .25/MI.	328.00
11-08	3309810012	FLOY THACKSTON	07/02/93-09/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1171 MI. X .25/MI.	292.75

11-08	3309810006	MALCOLM VASS	09/01/93-09/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 398.1 MI X .25/MI	99.53
11-08	3309810007	Do	09/09/93-09/09/93	STAFF TRAVEL TO ATTEND GA DELEGATION WORKSHOP RE: SERVICE ACADEMY APPLICATIONS 410 MI	102.50
11-09	3313210013	DINERS CLUB	09/23/93-09/27/93	MEMBER TRAVEL FROM DC TO SAVANNAH AND RETURN	427.00
11-09	3313210012	Do	10/15/93-10/15/93	FEE FOR CHANGE IN FLIGHT DUE TO CHANGE IN TIME FOR HOUSE VOTES	35.00
11-09	3313210011	Do	10/15/93-10/19/93	MEMBER TRAVEL FROM DC TO SAVANNAH AND RETURN	201.00
11-09	3313210014	CHRIS REEVES	09/01/93-09/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 840 MILES @ 25¢ PER MILE	210.00
11-15	3314650019	POSTMASTER, WASHINGTON, D.C.	10/15/93-10/15/93	2 ROLLS STAMPS FOR OFFICIAL USE	58.00
11-16	3319290017	PATRICIA H DEPRIEST	10/01/93-10/31/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 90 MILES @ 25¢ PER MILE	22.50
11-16	3319290014	DINERS CLUB	10/28/93-10/28/93	MEMBER TRAVEL FROM DC TO SAVANNAH #7601	212.00
11-16	3319290015	Do	11/03/93-11/03/93	MEMBER TRAVEL SAVANNAH TO DC 3009	215.00
11-16	3319290016	Do	11/08/93-11/08/93	MEMBER TRAVEL FROM SAVANNAH TO DC	215.00
11-19	3321770004	Do	09/09/93-09/14/93	MEMBER TRAVEL FROM DC TO SAVANNAH AND RETURN	236.00
11-24	3326240025	PAUL L. POWELL	08/23/93-08/30/93	CHARGES FOR OFFICIAL BUSINESS CALLS PLACED ON PERSONAL CALLING CAR FOR LONG DISTANCE DURING DIST TRIP.	26.09
11-24	3326240023	Do	11/06/93-11/09/93	TRAVEL BY PRIVATE AUTOMOBILE ROUNDTRIP TO/FROM FIRST DISTRICT ON OFFICIAL BUSINESS 1130 MILES @ 25¢/MI.	282.00
11-24	3326240024	Do	11/07/93-11/08/93	TRAVEL BY PRIVATE AUTOMOBILE WITHING FIRST DISTRICT WHILE ON OOFFICIAL BUSINESS 275 MILES @ 25¢/MILE.	68.00
11-24	3327890431	B.BOYKIN CLARKE & T. HENRY CLARKE	11/01/93-11/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
11-24	3327890430	BOUY, HALL & HOWARD ENTERPRISES	11/01/93-11/30/93	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
11-29	3335690032	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	1,250.00
11-30	3335900158	*(EQUIPMENT ALLOWANCE)*	07/31/93-09/30/93		811.82
11-30	3335900159	Do	11/01/93-11/30/93		2,483.97
11-30	3335930195	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335930196	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930197	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		773.25
11-30	3335940016	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		1,434.68
11-30	3335950187	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,094.06
11-30	3335960048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		740.99
11-30	3335960046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		73.76
11-30	3335960047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		394.15
12-10	3342910055	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	BRUNSWICK, GA	1,867.00
12-10	3343350014	AQUA COOL	10/29/93-10/29/93	BOTTLED WATER FOR CONSTITUENTS	15.60
12-10	3343350012	FEDERAL EXPRESS CORP.	10/12/93-10/19/93	OVERNIGHT MAIL	35.43
12-10	3343350011	Do	10/30/93-10/30/93	OVERNIGHT MAIL	3.75
12-10	3343350013	SAVANNAH EVENING PRESS	10/27/93-10/27/94	1 YEAR SUBSCRIPTION OF PUBLICATON FOR OFFICIAL USE IN SAVANNAH OFFICE	54.00
12-10	3343350010	WHITAKER ELECTRIC	10/19/93-10/19/93	INSTALL COMPUTER LINES	105.00
12-13	3342730001	ROBYN RIDGLEY	11/11/93	EXPENSES FOR MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.96
12-13	3342730004	Do	11/11/93	TIPS FOR ARPT SKYCAP AT WASH AND SAVANNAH AIRPORT TO HANDLE BAGGAGE WHILE ON OFCL BUSINESS TRIP.	10.00
12-13	3342730002	Do	11/11/93-11/15/93	STAFF TRAVEL: AIR FARE ROUND TRIP FROM WASHINGTON TO DISTRICT AND RETURN: 5870348870	496.00
12-13	3342730003	THE RITZ THEATR	11/12/93	COSTS FOR RENTAL OF SPACE FOR TOWN HALL MEETING--NO PUBLIC FACILTIES AVAILABLE	115.00
12-15	3348630005	REBECCA BERNIER	11/03/93-11/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 878.8 MILES X .25/MILE	219.71
12-15	3348630020	FEDERAL EXPRESS CORP.	10/26/93-11/01/93	OVERNIGHT MAIL	15.00
12-15	3348630018	Do	11/03/93-11/05/93	OVERNIGHT MAIL	19.23
12-15	3348630019	Do	11/09/93-11/18/93	OVERNIGHT MAIL	51.42
12-15	3348630022	ERIKA IVAHNENKO	09/28/93-10/28/93	STAFF TRAVEL FROM SAVANNAH TO DC FOR OFFICIAL BUSINESS	350.00
12-15	3348630023	Do	11/03/93-11/30/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 230 MI X .25/MI	57.50
12-15	3348630004	GRADY JOHNSON, JR	10/05/93-10/31/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL NUSINESS 564 MILES X .25/MILE	141.00
12-15	3348630026	JOHN HON. KINGSTON	09/02/93-10/09/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	57.75
12-15	3348630025	Do	10/12/93-11/30/93	MEMBER TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 2030MI X .25/MI	507.50
12-15	3348630027	Do	10/15/93-11/07/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	11.34
12-15	3348630028	Do	10/16/93-10/17/93	MEMBER LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.29
12-15	3348630006	PEGGY D MOWERS	09/03/93-10/05/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	5.75
12-15	3348630007	Do	09/23/93-10/15/93	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	21.39
12-15	3348630009	Do	10/01/93-10/22/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 510 MIX .25/MI	127.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	3348630008	Do	10/21/93-10/21/93	PHOTO COPIES OF NAFTA INFORMATION TO PASS TO CONSTITUENTS	14.97
12-15	3348630010	Do	11/10/93-11/10/93	PHOTO COPIES FOR ACADEMY SERVICE NOMINATIONS	292.18
12-15	3348630021	Do	11/10/93-11/10/93	OFFICE SUPPLIES	12.18
12-15	3348630016	SAVANNAH EVENING PRESS	11/23/93-11/23/94	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVANNAH OFFICE	54.00
12-15	3348630024	SAVANNAH TECHNICAL INSTITUTE	12/04/93-12/04/93	USE OF FACILITY FOR TOWN HALL MEETING ON 12/04/93	125.00
12-15	3348630017	THE MONTGOMERY MONITOR	11/01/93-11/30/94	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN STATESBORO OFFICE	21.20
12-15	3348630002	MALCOLM VASS	09/11/93-11/24/93	PURCHASE OF FILM AND DEVELOPMENT FOR OFFICIAL USE IN WAYCROSS OFFICE	24.39
12-15	3348630001	Do	09/14/93-11/06/93	STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1479 MILES X .25/MILE	369.75
12-15	3348630003	Do	09/15/93-11/03/93	OFFICE SUPPLIES EXPENSE	15.04
12-15	3348630011	Do	10/26/93-10/31/93	STAFF TRAVEL TO DC AND RETURN TO CONNECT WITH TRIP TO AIR FORCE ACADEMY 1406.3 MI X .25/MI	351.57
12-15	3348630015	Do	10/27/93-10/27/93	OFFICE SUPPLIES EXPENSE CANDIDATE BOOK	8.28
12-15	3348630012	Do	10/27/93-10/30/93	HOTEL EXPENSE FOR STAFF TO ATTEND ORIENTATION TOUR OF AIR FORCE ACADEMY IN COLORADO SPRINGS	146.34
12-15	3348630013	Do	10/27/93-10/30/93	OFFICIAL TELEPHONE CALL TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	4.14
12-15	3348630014	Do	10/27/93-10/30/93	MEAL EXPENSE FOR STAFF TO ATTEND ORIENTATION TOUR OF AIR FORCE ACADEMY IN COLORADO SPRINGS	54.53
12-15	3349610017	PAUL L. POWELL	12/01/93-12/02/93	LODGING EXP. WHILE IN ATLANTA ON OFCL BSNS TO MEET W/STATE, LOCAL AND FED. AGNY OFCL ON DIST. ISSUES.	55.37
12-15	3349610014	Do	12/01/93-12/03/93	EXP. RNTL CAR WHILE IN ATLANTA ON OFCL BSNS TO VIST W/STATE & LOCAL OFCL & FED. AGNY OFCL ON DIST. ISS..	56.16
12-15	3349610016	Do	12/01/93-12/03/93	EXPENSES FOR MEALS WHILE IN ATLANTA ON OFFICIAL BUSINESS	18.28
12-15	3349610013	Do	12/01/93-12/05/93	STAFF TRAVEL: AIRFARE FOR TRIP FROM WASH., THROUGH ATLANTA TO SAVANNAH AND RTN ON OFF. BUS.5870 349 831.	521.00
12-15	3349610015	Do	12/03/93	EXPENSE FOR FUEL FOR RENTAL CAR WHILE IN ATLANTA ON OFFICIAL BUSINESS	7.50
12-15	3349610010	Do	12/03/93-12/04/93	RENTAL CAR EXPENSE WHILE IN DISTRICT OF OFFICIAL BUSINESS	99.60
12-15	3349610011	Do	12/03/93-12/05/93	EXPENSE FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.82
12-15	3349610012	Do	12/04/93	EXPENSE FOR FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
12-27	3357820028	THOMAS J LANKFORD	11/30/93-11/30/93	PRINTING OF BUSINESS CARDS FOR STAFF	119.00
12-28	3361890434	B.BOYKIN CLARKE & T. HENRY CLARKE	12/01/93-12/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
12-28	3361890433	BOUY, HALL & HOWARD ENTERPRISES	12/01/93-12/30/93	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
12-28	4003980007	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/19/93	5.00
12-28	4003980027	Do	12/28/93	11/01-30/93	1,250.00
12-31	3355940019	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		899.90
12-31	3364900132	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,451.70
12-31	3364920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		4.55
12-31	3364930194	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930195	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		870.34
12-31	3364950187	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		781.79
12-31	3364960125	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		18.00
12-31	3364960124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		770.91
12-31	3364960122	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		73.76

12-31	3364960123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		476.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,140.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,290.55
TOTAL	**188,431.08**

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

BROWN, JANET M	10/01/93–12/31/93	STAFF ASSISTANT	6,663.48
GAUDYNSKI, THOMAS	10/01/93–12/31/93	ASSISTANT DISTRICT DIRECTOR	8,250.00
GERSTEIN, DANIEL H	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	6,849.99
GRABOW, LAURIE JAN	10/01/93–12/31/93	CONSTITUENT LIASON	5,875.00
HEIN, KATHRYN A	10/01/93–12/31/93	CHIEF OF STAFF	13,125.00
KIERZEK, SARA	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,625.00
KIM, SASKIA I	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,749.99
KNAUSS, ORLANDO W G	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,416.67
MCCOLLIAN, JEFFREY A	10/01/93–12/31/93	CONSTITUENT LIAISON	4,800.00
MCKENZIE, JENNIFER E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	11,250.00
O'BRIEN, KELLY M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,249.99
OBINGER, MICHAEL L	10/01/93–12/31/93	CONSTITUENT LIAISON	7,500.01
PINZON, HERNANDO	10/01/93–12/31/93	CONSTITUENT LIAISON	7,750.00
PROTOS, MICHAEL C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,731.58
RUBIN, DAVID B	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT/SYSTEMS ADMIN	5,549.99
VIGDAHL, CATHERINE L	10/01/93–12/31/93	SENIOR CONSTITUENT LIAISON	7,762.50
WALZ, BINNIE J	10/01/93–12/31/93	CONSTITUENT LIAISON	6,250.01
YEHL, TIMOTHY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,987.51

EXPENSES

10-15	3287430004	WISCONSIN ELECTRIC	08/31/93–09/30/93	UTILITY SERVICE	141.94
10-27	3298500030	AT&T	09/17/93	CELLULAR PHONE PAYMENT	1.20
10-27	3298500021	COMMUNITY NEWSPAPERS INC	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO GREENFIELD OBSERVER	19.35
10-27	3298500022	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO OAK CREEK PICTORIAL	19.35
10-27	3298500023	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO FRANKLIN HALES CORNER HUB	19.35
10-27	3298500024	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO SOUTH MILWAUKEE VOICE GRAPHIC	17.75
10-27	3298500025	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO WEST ALLIS STAR	19.35
10-27	3298500026	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO GREENDALE VILLAGE LIFE	19.35
10-27	3298500027	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO CUDAHY REMINDER/ENTERPRISE	17.75
10-27	3298500028	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO MUSKEGO SUN	19.35
10-27	3298500029	Do	01/01/94–12/31/94	ANNUAL NEWSPAPER SUBSCRIPTION TO NEW BERLIN CITIZEN	19.35
10-27	3298500012	LAURIE JAN GRABOW	08/06/93–09/17/93	REIMBURSEMENT FOR MILEAGE (120 MILES AT $.25/MILE) WHILE TRAVELLING ON OFFICIAL BUSINESS	30.00
10-27	3298500014	KATHRYN A HEIN	08/05/93–09/01/93	REIMBURSEMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	8.41
10-27	3298500015	Do	08/26/93–09/20/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	31.44
10-27	3298500016	Do	09/30/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	5.20
10-27	3298500019	SARA KIERZEK	06/09/93–08/18/93	REIMBURSEMENT FOR PARKING FEES AND MILEAGE (125 MILES AT $.25/MILE) WHILE TRAVELLING ON OFF. BUSINESS.	38.75
10-27	3298500017	JENNIFER E MCKENZIE	10/08/93–10/11/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	49 50
10-27	3298500013	KELLY M O'BRIEN	10/07/93–10/12/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	28.99
10-27	3298500011	THE JOURNAL/SENTINEL INC	09/09/93–09/08/94	ANNUAL MILWAUKEE SENTINEL SUBSCRIPTION FOR WKSHA DISTRICT OFFICE	86.40
10-27	3298500018	CATHERINE L VIGDAHL	08/24/93–09/15/93	REIMBURSEMENT FOR PARKING FEES AND MILEAGE (122 MILES AT $.25/MILE) WHILE TRAVELLING ON OFF. BUSINESS.	27 50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298500020	WARNER CABLE	09/26/93-10/25/93	MONTHLY CABLE FEE	27.24
10-27	3298840015	AMERITCH MOBILE COMMUNICATIONS, INC.	10/02/93-11/01/93	MONTHLY CELLULAR PHONE	24.35
10-27	3298840021	AQUA COOL	09/30/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	50.60
10-27	3298840001	BETTER BREW COFFEE	09/16/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENTS MEETINGS	24.75
10-27	3298840002	Do	09/20/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	19.50
10-27	3298840003	Do	09/30/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	19.50
10-27	3298840004	Do	10/01/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	2.75
10-27	3298840005	Do	10/14/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETING	19.50
10-27	3298840006	BNA, INC.	09/16/93	REPRODUCTION OF PRESIDENT'S HEALTH SECURITY ACT OF 1993	30.28
10-27	3298840016	DINERS CLUB	09/23/93-09/26/93	ROUNDTRIP AIRFARE FOR MEMBER, DC-MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS - 3146	188.00
10-27	3298840017	Do	09/28/93-09/30/93	ROUNDTRIP AIRFARE FOR STAFFER, K. HEIN, MKE-DC-MKE, WHILE ON OFFICIAL BUSINESS - 3147	350.00
10-27	3298840018	Do	10/07/93-10/11/93	ROUNDTRIP AIRFARE FOR STAFFER, J. MCKENZIE, DC-MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS 4732.	250.00
10-27	3298840019	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE FOR STAFFER, K. O'BRIEN, DC-MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS - 4689.	126.50
10-27	3298840020	Do	10/08/93-10/11/93	ROUNDTRIP AIRFARE FOR MEMBER, DC-MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS - 4731	208.00
10-27	3298840008	DOLLAR MILWAUKEE, INC	07/30/93-08/01/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.00
10-27	3298840009	Do	08/27/93-08/29/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.00
10-27	3298840010	Do	09/10/93-09/14/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.40
10-27	3298840011	Do	09/24/93-09/26/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.20
10-27	3298840012	FEDERAL EXPRESS CORP	09/07/93	EXPRESS MAIL	3.75
10-27	3298840013	Do	09/17/93	EXPRESS MAIL	3.75
10-27	3298840014	Do	09/21/93	EXPRESS MAIL	3.75
10-27	3298840007	OFFICE DEPOT, INC.	10/01/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	70.86
10-27	3299890428	DAVID & JOYCE CHRISTIE	10/01/93-10/30/93	RENT 5032 W FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
10-27	3299890429	LYLE C. RUKA	10/01/93-10/30/93	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
10-28	3299380027	ESSCO ENVIRONMENTAL SANITATION, INC	10/01/93-10/31/93	MONTHLY JANITORIAL SERVICE	212.50
10-31	3294940093	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		30.60
10-31	3302900428	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		(.09)
10-31	3302900429	Do	10/01/93-10/31/93		1,798.79
10-31	3302930515	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930516	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930517	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		467.14
10-31	3302950515	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		325.22
10-31	3302960459	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960457	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		183.26
10-31	3302960458	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,039.59
11-09	3312530022	BETTER BREW COFFEE	10/29/93	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT VISITS	37.00
11-09	3312530021	CENTURY CABLE TELEVISION	09/16/93-11/15/93	MONTHLY CABLE FEE	50.60
11-09	3312530028	DOLLAR OPERATIONS, INC.--MILWAUKEE	08/23/93-08/25/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	139.80
11-09	3312530026	KATHRYN A HEIN	10/09/93-10/27/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	34.95
11-09	3312530027	Do	10/27/93	REIMBURSEMENT FOR MILEAGE (40 MILES AT $.25/MILE) WHILE TRAVELLING ON OFFICIAL BUSINESS	10.00
11-09	3312530023	OFFICE DEPOT, INC.	10/21/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	98.73
11-09	3312530024	Do	10/21/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	63.93
11-09	3312530025	UNITED PARCEL SERVICE	07/20/93	EXPRESS MAIL	13.50
11-10	3313380003	DINERS CLUB	10/29/93-10/31/93	ROUNDTRIP TRAVEL FOR MEMBER, DC MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS.	208.00

11-10	3313380029	KATHRYN A HEIN	10/29/93	REIMBURSEMENT FOR PHOTOCOPY EXPENSES INCURRED FOR HEALTH CARE TOWN HALL MEETING IN DISTRICT.	266.92
11-15	3319200011	WISCONSIN ELECTRIC	09/30/93–10/29/93	UTILITY SERVICE	142.15
11-24	3327890432	DAVID & JOYCE CHRISTIE	11/01/93–11/30/93	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
11-24	3327890433	LYLE C. RUKA	11/01/93–11/30/93	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
11-30	3327880008	AMERITECH	11/02/93–12/01/93	MONTHLY CELLULAR PHONE	24.35
11-30	3327880009	AQUA COOL	10/06/93–10/31/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	80.80
11-30	3327880010	BETTER BREW COFFEE	11/11/93	PURCHASE OF COFFEE FOR CONSTITUENT VISITS	19.50
11-30	3327880012	DINERS CLUB	11/12/93–11/14/93	ROUNDTRIP TRAVEL FOR MEMBER, DC-MKE-DC, WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.00
11-30	3327880011	ESSCO ENVIRONMENTAL SANITATION, INC.	11/01/93–11/30/93	MONTHLY JANITORIAL SERVICE	212.50
11-30	3327880014	FEDERAL EXPRESS CORP	10/12/93	EXPRESS MAIL	3.75
11-30	3327880015	Do	10/27/93–10/28/93	EXPRESS MAIL	152.79
11-30	3327880013	GORDON FLESCH CO.	10/21/93	PURCHASE OF CARTRIDGES FOR FAX MACHINE	236.33
11-30	3327880016	LAURIE JAN GRABOW	10/08/93–11/03/93	REIMBURSEMENT FOR ROUNDTRIP MILEAGE (120 MI. X .25/MI.) WHILE TRAVELLING ON OFFICIAL BUSINESS	30.00
11-30	3327880019	HOSPITALITY INN	10/07/93–10/12/93	REIMBURSEMENT FOR HOTEL STAY FOR STAFFERS, J. MCKENZIE AND K. O'BRIEN, WHILE ON OFFICIAL BUSINESS.	246.00
11-30	3327880006	U.S. GOVERNMENT PRINTING OFFICE	10/28/93	PURCHASE OF HEALTH SECURITY ACT & PRESIDENTAL REPORT FOR OFFICIAL BUSINESS WITH HEALTH ADVISORY COUNCIL	1,750.00
11-30	3327880007	Do	10/28/93	PURCHASE OF HEALTH SECURITY ACT PRESIDENTIAL REPORT FOR OFF. BUSINESS WITH HEALTH ADVISORY COUNCIL.	2.50
11-30	3327880017	WARNER CABLE	10/26/93–11/25/93	MONTHLY CABLE FEE	21.27
11-30	3327880018	WEST ALLIS OFFICE SUPPLY INC.	10/27/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	6.08
11-30	3328840013	CENTURY CABLE TELEVISION	11/16/93–12/15/93	MONTHLY CABLE FEE	26.57
11-30	3328840014	FEDERAL EXPRESS CORP.	10/27/93–11/01/93	EXPRESS MAIL	7.50
11-30	3328840011	HERNANDO PINZON	10/27/93	REIMBURSEMENT FOR MILEAGE (164 MILES X .25/MI.) WHILE TRAVELING ON OFFICIAL BUSINESS	41.00
11-30	3328840012	Do	10/27/93	REIMBURSEMENT FOR MEAL EXPENSE FOR OUT OF DISTRICT CONFERENCE SPONSORED BY DEPT. OF VETERANS AFFAIRS.	6.75
11-30	3328840010	WEST ALLIS OFFICE SUPPLY INC.	11/03/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	108.72
11-30	3335900369	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,058.77
11-30	3335930603	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930604	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335930605	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		295.42
11-30	3335950510	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		423.95
11-30	3335960457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960455	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		183.26
11-30	3335960456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		979.23
12-07	3340330009	BETTER BREW COFFEE	11/23/93	PURCHASE OF COFFEE & CREAM FOR CONSTITUENTS VISITS	30.50
12-07	3340330010	DEMOCRATIC STUDY GROUP	04/12/93	PURCHASE OF BINDERS FOR DSG PUBLICATIONS	43.75
12-07	3340330008	DOLLAR MILWAUKEE, INC	10/08/93–10/11/93	RENTAL CAR FOR MEMBER WHILE IN DISRICT ON OFFICIAL BUSINESS	132.75
12-07	3340330007	FEDERAL EXPRESS CORP.	10/28/93	EXPRESS MAIL	9.60
12-07	3340330005	THE FREEMAN	12/13/93–12/12/94	ANNUAL NEWSPAPER SUBSCRIPTION	111.35
12-07	3340330006	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	2,700 HOUSE CALENDERS	1,998.00
12-10	3344250004	WISCONSIN ELECTRIC	10/29/93–12/01/93	UTILITY SERVICE	166.80
12-13	3344820015	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	300.00
12-14	3348220003	DINERS CLUB	11/24/93–11/28/93	ROUNDTRIP TRAVEL FRO MEMBER DC--MKE--DC WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.00
12-14	3348220004	FEDERAL EXPRESS CORP.	11/10/93–11/18/93	EXPRESS MAIL	9.36
12-14	3348220002	THE WASHINGTON POST	12/21/93–12/20/94	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	119.60
12-14	3348220001	WARNER CABLE	11/26/93–12/25/93	MONTHLY CABLE FEE	23.12
12-15	3348630029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	1994 MEMBERSHIP DUES	900.00
12-15	3348630030	ESSCO ENVIRONMENTAL SANITATION, INC.	12/01/93–12/31/93	MONTHLY JANITORIAL SERVICE	212.50
12-16	3350620002	AQUA COOL	11/04/93–11/30/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	61.00
12-16	3350620001	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICE AND DUES	4,200.00
12-28	3361890435	DAVID & JOYCE CHRISTIE	12/01/93–12/30/93	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
12-28	3361890436	LYLE C. RUKA	12/01/93–12/30/93	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
12-31	3364900304	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		9,752.79
12-31	3364930490	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930491	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		291.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
12-31	3364950508	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,317.60
12-31	3364960644	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960643	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960641	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		183.26
12-31	3364960642	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,044.04
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,386.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,512.29
				TOTAL	**178,899.01**
OFFICE OF THE HON. HERB KLEIN					
SALARIES					
		CHANNING-LEE, E VICTORIA	10/01/93-12/31/93	SPECIAL ASSISTANT	5,500.01
		COHEN, PETER M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,375.01
		FARMER, EDWARD	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,300.00
		FLORES, RICHARD	10/01/93-12/31/93	CASEWORKER	7,166.68
		GRIER, NANCY M	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,250.01
		HANSEN, JOSEPH K	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,394.50
		HOLLEY, TYLEA L	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	7,500.00
		IMHOF, LOUIS E, III	10/01/93-12/31/93	CASEWORKER	6,500.01
		LEVISS, DAVID J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		LONG, KAREN FRANCINE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,249.99
		MCVICKER, MARSHA L	10/01/93-11/04/93	PRESS SECRETARY	2,361.11
		MELLINGER, SARA-ANNE	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		MESSINEO, MARIANNE E	10/01/93-12/31/93	CASEWORKER	10,617.51
		MEYER, JANE F	10/01/93-12/31/93	CASEWORKER	11,925.00
		PASCRELL, WILLIAM J, III	10/01/93-12/31/93	COUNSEL TO THE CONGRESSMAN	2,777.49
		RENDINA, PETER, JR	10/05/93-12/31/93	DISTRICT ADMINISTRATOR	14,638.88
		STEER, JEFFREY C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		WITHERSPOON, WAYNE	10/01/93-12/31/93	CASEWORK SUPERVISOR	7,749.99
EXPENSES					
10-05	3273810016	HERBERT C. KLEIN	09/03/93-09/11/93	OFFICIAL TRAVEL IN THE DISTRICT	25.76
10-05	3273810015	PHOTOS IN A FLASH	07/06/93-08/24/93	JULY AND AUGUST PHOTOGRAPHIC EXPENSES FOR OFFICIAL USE	118.42
10-05	3278570002	DAVID L ANDRUKITIS	08/19/93-09/17/93	BUSINESS CARDS FOR T.HOLLEY AND V.CHANNING-LEE. TOWN MEETING CARDS FOR BLOOMFIELD AND LITTLE FALLS.	503.85
10-05	3278570001	HERBERT C. KLEIN	09/05/93-09/26/93	OFFICIAL TRAVEL IN THE DISTRICT	144.46
10-14	3286320023	POSTMASTER, WASHINGTON, D.C.	09/20/93-09/20/93	TWO ROLLS OF STAMPS FOR OFFICIAL USE.	58.00

10-22	3295720015	DINERS CLUB	07/24/93-07/24/93	MEMBER ONE-WAY AIR TRAVEL FROM NEWARK TO WASHINGTON TICKET #0052109966220	172.00
10-22	3295720016	Do	08/02/93-08/02/93	MEMBER ONE-WAY AIR TRAVEL FROM NEWARK TO WASHINGTON TICKET #0052102015196	172.00
10-25	3294320010	AQUA COOL	09/02/93-09/30/93	WATER FOR CONSTITUENT USE IN OUR WASHINGTON OFFICE	25.60
10-25	3294320011	AT&T FEDERAL MARKETS GROUP	09/02/93-10/01/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	33.15
10-25	3294320001	HERBERT C KLEIN	09/13/93-09/13/93	MEMBER PARK HIS CAR AT THE AIRPORT TO FLY INTO WASHINGTON FOR OFFICIAL BUSINESS	11.00
10-25	3294320007	Do	09/14/93	TRAVEL TO & FROM AIRPORT	13.70
10-25	3294320002	Do	09/14/93-09/14/93	PURCHASED TOKENS FOR USE ON OFFICIAL BUSINESS	10.00
10-25	3294320003	Do	09/14/93-09/14/93	USED A TAXI TO GO TO NATIONAL AIRPORT FOR FLIGHT TO NEW-JERSEY FOR OFFICIAL BUSINESS	11.00
10-25	3294320005	Do	10/05/93	MEMBER TRAVEL NJ-DC	71.65
10-25	3294320006	Do	10/07/93-10/12/93	MEMBER TRAVEL DC-NJ-DC	141.30
10-25	3294320009	PASSAIC COUNTY STATIONERY CO	09/15/93-09/25/93	DISTRICT OFFICE SUPPLIES FOR OFFICIAL USE	225.79
10-25	3294320013	PRO-SET	10/12/93-10/12/93	PURCHASE OF TWENTY ROLLS OF FILM FOR OFFICIAL USE	78.78
10-25	3294320012	UNITED PARCEL SERVICE	09/25/93-10/09/93	WEEKLY SERVICE CHARGE AND SHIPPED PACKAGE TO THE DISTRICT OFFICE	25.50
10-25	3294320008	VERONA CEDAR GROVE TIMES	10/06/93-10/06/94	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	15.00
10-26	3291910020	GENERAL SERVICES ADMINISTRATION	01/03/93-09/30/93	BLOOMFIELD	8,209.00
10-27	3298530004	FEDERAL EXPRESS CORP	10/07/93-10/08/93	PACKAGE SHIPPED FROM DISTRICT OFFICE TO THE WASHINGTON OFFICE	15.50
10-27	3298530001	MARSHA L MCVICKER	10/17/93-10/17/93	TRAVEL FROM WASHINGTON TO NEW YORK TIX. # 2900079035209	68.00
10-27	3298530002	Do	10/18/93-10/18/93	TRAVEL FROM NEWARK TO WASHINGTON TIX.# 2916701178134	71.00
10-27	3298530003	Do	10/18/93-10/18/93	TRAVEL FROM TRAIN STATION TO HOME	5.20
10-27	3298530005	WAYNE WITHERSPOON	09/13/93-09/24/93	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	8.50
10-29	3301300008	DAVID L ANDRUKITIS	09/23/93-09/24/93	PRINTING OF TOWN MEETING NOTICE CARDS FOR 10/9 AND SCHEDULE CARDS FOR MEMBER'S OFFICIAL USE	363.25
10-29	3301300009	HAWTHORNE PRESS	10/12/93-10/12/94	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
10-29	3301300006	SUBURBAN TRENDS	11/09/93-11/09/94	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	55.00
10-29	3301300007	UNITED PARCEL SERVICE	10/12/93-10/13/93	SERVICE CHARGES AND SHIPMENTS FOR OFFICIAL BUSINESS	24.50
10-31	3302900601	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		5,185.46
10-31	3302930765	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302930766	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		442.27
10-31	3302950344	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		612.45
10-31	3302960713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960711	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		31.75
10-31	3302960712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		993.73
11-03	3307310006	PETER M COHEN	10/16/93-10/18/93	OFFICIAL TRAVEL: WASHINGTON TO NEW JERSEY AND NJ TO WASHINGTON	154.56
11-03	3307310010	Do	10/16/93-10/18/93	OFFICIAL TRAVEL: WASHINGTON TO NEW JERSEY AND NJ TO WASHINGTON	162.81
11-03	3307310008	Do	10/17/93-10/18/93	OFFICIAL TRAVEL IN THE DISTRICT	8.25
11-03	3307310007	HERBERT C. KLEIN	10/15/93-10/19/93	OFFICIAL TRAVEL TO AND FROM WASHINGTON/NEW JERSEY	146.80
11-03	3307310011	Do	10/15/93-10/19/93	OFFICIAL TRAVEL TO AND FROM WASHINGTON/NJ	146.80
11-03	3307310009	PICCOLA ROMA RESTAURANT	10/16/93-10/18/93	FOOD AND BEVERAGE EXPENSES FOR GUESTS AND CONSTITUENTS AT THE HEALTH CARE ADVISORY MEETING & FIELD HRNG.	129.75
11-09	3312340004	PETER M COHEN	10/18/93-10/19/93	RENTAL CAR FOR OFFICIAL USE WHILE IN THE DISTRICT	64.31
11-09	3312340001	DAVID L ANDRUKITIS	10/01/93-10/19/93	BUSINESS CARDS FOR R. FLORES AND P. REDINA FOR OFFICIAL USE	56.00
11-09	3312340002	NEW YORK TIMES SALES INC.	10/14/93-01/12/94	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.50
11-09	3312340005	PHOTOS IN A FLASH	09/10/93-09/23/93	PROCESSING OF FILM OF MEMBER TAKEN AT OFFICIAL EVENT	32.33
11-09	3312340003	UNITED PARCEL SERVICE	10/20/93-10/21/93	WEEKLY SERVICE CHARGE AND SHIPMENTS TO AND FROM THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	36.50
11-09	3313210017	E VICTORIA CHANNING-LEE	10/13/93-10/21/93	TRAVEL ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT	34.52
11-09	3313210018	HERBERT C KLEIN	10/01/93-10/25/93	MEMBER'S OFFICIAL TRAVEL IN DISTRICT	174.85
11-09	3313210016	LOUIS E IMHOF	10/19/93-10/29/93	TRAVEL ON OFFICIAL DUTIES FOR MEMBER IN THE DISTRICT	39.35
11-09	3313210015	WAYNE WITHERSPOON	09/26/93-10/26/93	PURCHASE OF DAILY NEWSPAPERS FOR DISTRICT OFFICE USE	35.15
11-15	3314620003	GENERAL SERVICES ADMINISTRATION	06/21/93	INSTALL DEDICATED OUTLET IN THE CONGRESSIONAL DISTRICT OFFICE OF HON. HERB KLEIN	383.28
11-16	3319290021	AQUA COOL	10/15/93-10/15/93	RENTAL AGREEMENT AND WATER FOR CONSTITUENT USE IN THE DISTRICT OFFICE	30.80
11-16	3319290019	AT&T FEDERAL MARKETS GROUP	10/02/93-11/01/93	MONTHLY LEASE AND RENTAL EXPENSE FOR TELEPHONE EQUIPMENT	33.15
11-16	3319290030	DAVID L ANDRUKITIS	10/22/93-10/27/93	PRINTING OF NEWSLETTER AND BUSINESS CARDS FOR L. IMHOF AND S. MELLINGER	3,355.60
11-16	3319290018	HERBERT C KLEIN	10/22/93-10/26/93	TRAVEL FROM WASHINGTON TO NEW JERSEY TO WASHINGTON FOR OFFICIAL DUTIES	145.05
11-19	3321770006	NANCY JAGELKA	10/13/93-10/13/93	PHOTOGRAPHY PRINTS OF THE CONGRESSMAN AND TECHNOLOGY AWARD WINNERS	25.00
11-22	3323540017	COLONIAL CATERING	11/13/93-11/13/93	FOOD AND BEVERAGE FOR MILITARY ACADEMY BOARD AND CONSTITUENTS DURING THE INTERVIEWS	225.00
11-22	3323540014	HERBERT C. KLEIN	11/08/93-11/15/93	TRAVEL FROM NATIONAL AIRPORT TO THE LONGWORTH BUILDING	19.50
11-22	3323540013	Do	11/10/93-11/10/93	OFFICIAL TRAVEL FROM DC TO NEWARK USING THE MEMBER'S PRIVATELY OWNED VEHICLE	71.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERB KLEIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323540033	TYLEA L HOLLEY	11/12/93–11/14/93	ROUNDTRIP AIR TRAVEL FROM DC TO NJ FOR CONGRESSIONAL MILITARY ACADEMY INTERVIEWS	104.00
11-22	3323540010	KAREN LONG	11/12/93–11/13/93	ONE NIGHT STAY AT HOTEL ON OFFICIAL TRAVEL	68.25
11-22	3323540032	Do	11/12/93–11/13/93	RENTAL CAR USE IN THE DISTRICT FOR OFFICIAL USE	89.28
11-22	3323540034	Do	11/12/93–11/13/93	PARKING AT NATIONAL AIRPORT AND IN PATERSON, NJ	29.00
11-22	3323540009	PATERSON CHAIR RENTAL	11/12/93–11/15/93	RENTAL CHAIRS FOR PARENTS, STUDENTS, AND BOARD MEMBERS DURING THE ACADEMY INTERVIEWS	53.00
11-22	3323540015	UNITED PARCEL SERVICE	10/30/93–11/06/93	WEEKLY SERVICE CHARGES AND SHIPMENT OF PARCELS	40.00
11-24	3326770005	HERBERT C. KLEIN	11/11/93–11/11/93	MEMBER'S TRAVEL IN THE DISTRICT FOR VETERAN'S DAY	7.50
11-24	3326770006	KAREN LONG	11/12/93–11/13/93	ROUNDTRIP AIR DC-NJ AND NJ-DC FOR MILITARY ACADEMY INTERVIEWS	111.00
11-30	3327880031	AQUA COOL	10/01/93–10/31/93	WATER FOR CONSTITUENTS USE IN WASHINGTON OFFICE	30.80
11-30	3327880023	JOSEPH K HANSEN	10/08/93–10/10/93	TRAVEL DC-NJ AND NJ-DC USING PRIVATELY OWNED VECHILE	145.80
11-30	3327880024	Do	10/09/93–10/10/93	HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	159.80
11-30	3327880020	KAREN LONG	10/27/93–10/30/93	HOTEL ACCOMODATIONS DURING CONGRESSIONAL ORIENTATION VISIT TO US AIR FORCE ACADEMY	154.60
11-30	3327880021	Do	10/28/93–10/30/93	MEALS WHILE ON OFFICIAL DUTY	38.88
11-30	3335900496	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		7,275.46
11-30	3335930852	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930853	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		369.80
11-30	3335940151	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		431.94
11-30	3335950339	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,860.19
11-30	3335960705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		315.00
11-30	3335960703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		31.75
11-30	3335960704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		929.41
12-06	3337850011	DAVID L ANDRUKITIS	11/04/93–11/04/93	MONTCLAIR TOWN MEETING CARDS	305.75
12-06	3337850013	HERBERT C. KLEIN	11/12/93–11/13/93	MEMBER'S TRAVEL IN THE DISTRICT TO ATTEND SCHEDULED EVENTS	23.50
12-06	3337850014	MARIANNE E MESSINEO	11/15/93–11/15/93	EXPRESS MAIL PACKAGE ON NAFTA FROM DISTRICT OFFICE TO THE WASHINGTON OFFICE	15.95
12-06	3337850012	PHOTOS IN A FLASH	10/04/93–10/27/93	MONTHLY EXPENSE FOR FILM AND PHOTO DEVELOPEMENT	139.89
12-10	3342910009	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BLOOMFIELD	2,867.00
12-10	3342910013	Do	10/01/93–12/31/93	PATERSON, NJ	7,342.00
12-13	3342730007	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	MEMBER'S YEARLY MEMBERSHIP FOR THE ARTS CAUCUS	300.00
12-13	3342730006	CONGRESSIONAL QUARTERLY INC	01/01/94–12/30/94	YEARLY SUBSCRIPTION FOR A WEEKLY REPORT FOR THE WASHINGTON OFFICE	1,035.00
12-13	3342730008	DATELINE JOURNAL	12/13/93–12/13/94	ONE YEAR SUBSCRIPTION TO THE DATELINE JOURNAL FOR THE DISTRICT OFFICE	20.00
12-13	3342730014	DINERS CLUB	11/04/93–11/04/93	ONE WAY AIR TRAVEL FROM WASHINGTON TO NEW JERSEY TIX #0055870348244	172.00
12-13	3342730015	Do	11/08/93–11/08/93	ONE WAY AIR TRAVEL FROM NEW YORK TO WASHINGTON TIX #037217470279 7	74.00
12-13	3342730011	WILLIAM J PASCRELL, III ESQ	11/17/93–11/17/93	ALL DAY PARKING AT TRAIN STATION	7.50
12-13	3342730012	Do	11/17/93–11/17/93	ONE WAY TRAIN TRAVEL FROM NEW JERSEY TO WASHINGTON FOR OFFICIAL BUSINESS	71.00
12-13	3342730013	Do	11/17/93–11/17/93	ONE WAY TRAIN TRAVEL FROM WASHINGTON TO NEW JERSEY FOR OFFICIAL BUSINESS	71.00
12-13	3342730005	UNITED PARCEL SERVICE	11/13/93–11/20/93	WEEKLY SERVICE CHARGES AND AIR SHIPMENT	35.25
12-14	3348220005	AQUA COOL	11/12/93–11/30/93	WATER AND CUPS FOR CONSTITUENT SUSE IN THE DISTRICT OFFICE	61.00
12-14	3348220006	CONGRESSIONAL QUARTERLY INC	11/17/93–11/17/94	YEARLY CONGRESSIONAL MONITOR SUBSCRIPTION FOR LEGISLATIVE USE	650.00
12-14	3348220007	HERBERT C. KLEIN	11/24/93–11/24/93	MEMBER'S TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS	7.75
12-14	3348220009	MORNING DIGEST	12/11/93–12/10/94	ONE YEAR SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST FOR LEGISLATIVE USE	285.00
12-14	3348220008	UNITED PARCEL SERVICE	11/22/93–11/24/93	DELIVERY SERVICE CHARGES FROM WASHINGTON TO THE DISTRICT	51.00
12-16	3350620004	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	1994 RESEARCH SERVICES AND DUES FOR THE DEMOCRATIC STUDY GROUP	4,200.00
12-16	3350620006	HERBERT C. KLEIN	11/23/93–12/07/93	MEMBER'S TRAVEL DC-NJ AND NJ-DC	147.05
12-16	3350620003	UNITED PARCEL SERVICE	11/01/93–11/30/93	WATER FOR CONSTITUENT USE UN THE WASHINGTON OFFICE	20.40

12-16	3350620005	Do	12/03/93-12/03/93	SERVICE CHARGE AND SHIPMENT OF A PACKAGE TO THE DISTRICT OFFICE	22.25
12-21	3355810011	DINERS CLUB	09/07/93-09/07/93	ONE WAY AIR TRAVEL FROM NEWARK TO WASHINGTON TIC. #30054011283617	172.00
12-21	3355810012	Do	09/10/93-09/10/93	ONE WAY AIR TRAVEL FROM WASHINGTON TO NEWARK TICK. #0055870343551	169.00
12-21	3355810013	Do	09/10/93-09/10/93	ROUNDTRIP AIR TRAVEL NEWARK TO WASHINGTON TICK. #005870343562	341.00
12-21	3355810014	Do	09/10/93-09/10/93	ROUNDTRIP AIR TRAVEL FROM NEWARK TO WASHINGTON TICK. #0055870343564	341.00
12-21	3355810005	Do	09/17/93-09/17/93	ONE WAY AIR TRAVEL FROM NEWARK TO DC FOR OFFICIAL BUSINESS #0054011283619	183.00
12-21	3355810006	Do	09/20/93-09/20/93	ROUNDTRIP AIR TRAVEL FROM DC TO NEWARK AND RETURN FOR OFFICIAL BUSINESS TIX #0055870344376	341.00
12-21	3355810007	Do	09/23/93-09/23/93	ONE WAY AIR TRAVEL FROM DC TO NEWARK FOR OFFICIAL BUSINESS #0055870344713	180.00
12-21	3355810008	Do	09/23/93-09/23/93	ONE WAY AIR TRAVEL FROM DC TO NEWARK FOR OFFICIAL BUSINESS #005870344874	169.00
12-21	3355810009	Do	09/24/93-09/24/93	ONE WAY AIR TRAVEL FROM NEWARK TO DC FOR OFFICIAL BUSINESS #0054011283621	172.00
12-21	3355810010	Do	09/27/93-09/27/93	ROUNDTRIP AIR TRAVEL FROM DC TO NEWARK FOR OFFICIAL DUTIES #0055870344874	341.00
12-31	3355940146	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		196.45
12-31	3364900408	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		56,184.18
12-31	3364930676	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195.00
12-31	3364930677	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		320.58
12-31	3364950338	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,679.10
12-31	3364960958	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		378.88
12-31	3364960956	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		31.75
12-31	3364960957	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		925.35

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 148,306.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 118,696.12

ADJUSTMENTS/REFUNDS

EXPENSES

11-03	3363980014	HERBERT C. KLEIN	10/15/93-10/19/93	REFUND DUE TO PAYMENT MADE IN ERROR	(146.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (146.80)

TOTAL **266,855.54**

OFFICE OF THE HON. RON KLINK

SALARIES

AYER, BRENTON E	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
BALYA, THOMAS GERARD	10/01/93-12/31/93	CASEWORKER	6,500.01
BRESNER, JAMES	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
BRIMMEIER, JO	10/01/93-12/31/93	DISTRICT OFFICE ADMINISTRATOR	16,500.00
CAMPBELL, ANTONIO W	10/01/93-12/31/93	PART-TIME EMPLOYEE	650.01
CASEY, MEGAN P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
COMIANOS, JAMES D	10/01/93-12/31/93	CASEWORKER	5,250.00
FLANAGAN, MARY K	10/01/93-12/31/93	EXECUTIVE ASSISTANT	13,250.01
FOLEY, RITA ANN	10/01/93-12/31/93	CASEWORKER	5,000.01
FREY, SCOTT L	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	8,000.01
HAYDEN, BRIAN JOHN	10/01/93-12/31/93	STAFF ASSISTANT	6,500.01
KIERNAN, MARY M	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,166.66
MADAUS, PETER F	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,749.99
METCALF, JUDY	12/13/93-12/31/93	RECEPTIONIST	1,000.00
MORETTI, HELEN LYNN	11/01/93-12/31/93	STAFF ASSISTANT	3,166.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON KLINK—Con.					
		PICIO, RICHARD M	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
		RICHARD, JOELLA	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,560.00
		STEC, KATHERINE L	10/01/93–12/03/93	RECEPTIONIST	3,150.00
		VELTRI, MELONIE	10/01/93–12/31/93	RECEPTIONIST	4,500.00
		ZOLLINGER, PAUL M	10/01/93–12/31/93	STAFF ASSISTANT	8,499.99
		EXPENSES			
10-05	3278500015	SCOTT L FREY	09/16/93–09/17/93	TRAVEL BETWEEN WASHINGTON, D.C.-BEAVER-NEW CASTLE-D.C. FOR CONG. FIELD HEARINGS 7171 MILES @ .275.	197.18
10-06	3277820014	DAVID L ANDRUKITIS	09/16/93–09/16/93	PRESS LETTERHEAD FOR CONGRESSMAN KLINK	193.00
10-06	3277820012	DINERS CLUB	07/30/93–08/02/93	ROUND TRIP AIRFARE TO 4TH CONGRESSIONAL DISTRICT, PA FOR CONGRESSMAN KLINK	502.00
10-06	3277820013	Do	09/08/93	AIR TRAVEL TO D.C. FROM 4TH CONGRESSIONAL DISTRICT OF PENNSYLVANIA FOR CONG. KLINK	251.00
10-06	3277820017	FEDERAL EXPRESS CORP	09/15/93–09/15/93	PRIORITY OVERNIGHT MAIL CHARGES	8.98
10-06	3277820015	BARBARA L GARVEY	08/17/93–09/09/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 255 MILES @ .275	70.12
10-06	3277820016	RICHARD M PICIO	08/16/93–08/31/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 1137 MILES @ .275	312.67
10-07	3280410008	CONGRESSIONAL QUARTERLY INC	11/21/93–11/21/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	995.00
10-07	3280410007	DAVID L ANDRUKITIS	09/24/93–09/24/93	50 COPIES OF THE CLINTON HEALTH CARE PLAN FOR DISTRIBUTION TO CONSTITUENT REQUESTS	295.60
10-12	3281810001	THOMAS GERARD BALYA	08/28/93–09/10/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT OF PENNSYLVANIA 166 MILES @ .275	45.65
10-12	3281810003	PENN STATE BEAVER CAMPUS	09/20/93–09/20/93	CATERING EXPENSES FOR A SEMINAR HELD FOR LOCAL GOVERNMENT OFFICIALS IN THE 4TH CONGRESSIONAL DISTRICT.	100.00
10-12	3281810002	PAUL M ZOLLINGER	09/10/93–09/24/93	OFFICIAL TRAVEL IN THE 4TH CONG. DISTRICT OF PA 241 MILES @ .275, TOLLS	67.28
10-13	3281780010	DINERS CLUB	08/06/93	AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA FOR CONG RON KLINK	251.00
10-13	3281780009	Do	08/25/93–08/25/93	ROUND TRIP TRAVEL TO 4TH CONGRESSIONAL DISTRICT FOR ADMINSTRATIVE ASSISTANT TO MEET W/ NEWSPAPER EDITORS.	378.00
10-14	3286550013	BRENTON E. AYER	09/24/93–09/24/93	TRAVEL - FREDERICK - TRAFF. - FREDERICK; CONSTIT. MTG. 385 MILES @ .275 TOLLS	113.67
10-14	3286550012	PG PUBLISHING COMPANY	11/10/93–11/09/94	ONE YEAR SUBSCRIPTION DAILY & SUNDAY TO THE PITTSBURGH POST-GAZETTE	240.00
10-18	3291340011	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR OFFICE USE	36.00
10-18	3291340010	FEDERAL EXPRESS CORP	09/23/93–09/23/93	PRIORITY OVERNIGHT MAIL CHARGES TO 4TH CONGRESS DISTRICT OF PA	3.75
10-18	3291340012	FOX RINEHART ASSOCIATES	10/12/93–10/12/93	CONSTITUENT 'DON'T MISS GUIDE TO WASHINGTON, D.C.'	711.30
10-19	3292740002	BELL OF PENNSYLVANIA	10/01/93–10/14/93	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER FOR THE NORTH HUNTINGTON DISTRICT OFFICE	217.59
10-19	3292740001	BARBARA L GARVEY	09/17/93–09/28/93	OFFICIAL TRAVEL IN 4TH CONGRESSIONAL DISTRICT 114 MILES @ .275	31.35
10-26	3293510015	CONGRESS DAILY	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESS DAILY	667.00
10-26	3293510016	FEDERAL EXPRESS CORP	09/30/93–09/30/93	OVERNIGHT PRIORITTY MAIL CHARGES	9.91
10-26	3293510014	THE WALL STREET JOURNAL	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL	157.94
10-26	3295350003	DINERS CLUB	09/13/93–09/15/93	ROUNDTRIP AIRLINE TRAVEL PITTSBURG-WASHINGTON-PITTSBURG	502.00
10-26	3295350004	Do	09/20/93–09/20/93	AIRLINE TRAVEL PITTSBURG TO WASHINGTON, DC	251.00
10-26	3295350005	Do	09/23/93–09/27/93	ROUND TRIP AIRLINE TRAVEL WASHINGTON, DC TO PITTSBURG TO WASHINGTON, DC	502.00
10-26	3295350006	BRIAN JOHN HAYDEN	09/08/93–09/23/93	OFFICIAL TRAVEL IN 4TH CONG. DISTRICT 73 @ .275 - TOLLS @ 1.00	21.08
10-27	3298840022	JO BRIMMEIER	09/01/93–09/29/93	OFFICIAL TRAVEL IN 4TH CONGRESSIONAL DISTRICT 2075 MILES @ .275, TOLLS	604.98
10-27	3298840024	Do	09/10/93–09/10/93	OFFICIAL TRAVEL BETWEEN WASHINGON, DC AND PA 4TH CONGRESSIONAL DISTRICT	150.70
10-27	3298840025	Do	09/27/93–09/28/93	OFFICIAL TRAVEL BETWEEN PA 4TH CONG. DISTRICT AND WASHINGTON, DC	146.03
10-27	3298840023	CELLULAR ONE	08/03/93–09/24/93	CELLULAR TELEPHONE CHARGES	1,095.21
10-27	3299890433	CASTLETON APARTMENT COMPLEX PARTNERSHIP	10/01/93–10/30/93	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
10-27	3299890431	FIRST WESTERN BANCORP, INC	10/01/93–10/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00

10-27	3299890434	GINO F. PELUSO	10/01/93-10/30/93	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
10-27	3299890432	THE TOWNSHIP OF CRANBERRY	10/01/93-10/30/93	RENT - 2700 ROCHESTER RD MARS, PA	222.00
10-27	3299890430	TOWNSHIP OF NORTH HUNTINGDON	10/01/93-10/30/93	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
10-31	3294940090	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		386.00
10-31	3302900415	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/29/93		34.60
10-31	3302900416	Do	09/29/93-09/30/93		.76
10-31	3302900417	Do	10/01/93-10/31/93		1,426.11
10-31	3302920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302930499	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930500	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		694.65
10-31	3302950420	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,755.36
10-31	3302960442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,080.00
10-31	3302960440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		51.56
10-31	3302960441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		320.13
11-03	3302510018	DAVID L ANDRUKITIS	10/21/93-10/21/93	BUSINESS CARDS FOR BRENT AYER, ADMINISTRATIVE ASST., COPIES OF TESTIMONY 9/22/93	199.60
11-03	3302510017	FEDERAL EXPRESS CORP	10/06/93-10/06/93	PRIORITY OVERNIGHT MAIL FROM DISTRICT OFFICE TO WASHINGTON, DC OFFICE	5.23
11-03	3302510019	Do	10/07/93-10/07/93	PRIORITY OVERNIGHT MAIL	3.75
11-08	3309810021	JAMES D COMIANOS	10/23/93	OFFICIAL ROUND TRIP TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT	135 85
11-08	3309810020	RITA ANN FOLEY	08/06/93-10/23/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT OF PA	66.55
11-09	3312530029	FEDERAL EXPRESS CORP	10/14/93-10/14/93	PRIORITY OVERNIGHT MAILING EXPENSES	7.50
11-15	3316590024	HIGHLAND DATA SERVICECO	10/12/93-10/12/93	DATA ENTRY SERVICES	752.38
11-18	3321240004	AMERICAN NEWSTAND	10/01/93-10/30/93	NEWSPAPERS--VINDICATOR, SUNDAY VINDICATOR, NEW CASTLE NEWS	56.55
11-18	3321240007	AQUA COOL	10/13/93-10/31/93	BOTTLED WATER FOR OFFICE USE	30.08
11-18	3321240005	FEDERAL EXPRESS CORP	10/20/93-10/20/93	PRIORITY OVERNIGHT MAIL FROM DC TO THE 4TH CONGRESSIONAL DISTRICT PA	6.16
11-18	3321240006	Do	10/27/93-10/30/93	PRIORITY OVERNIGHT MAIL EXPENSES	19.44
11-18	3321240002	SCOTT L FREY	11/01/93-11/03/93	OFFICIAL ROUNDTRIP TRAEL FROM DC --BEAVER & AMBRIDGE TO DC 794 MILES @ 27.5¢ PER MILE	218.35
11-18	3321240003	PETER F MADAUS	11/01/93-11/04/93	OFFICIAL ROUNDTRIP TRAVEL FROM DC --BEAVER, AMBRIDGE, ZELIENOPLE & BACK TO DC 704 MILES @ 27.5¢ PER MIL.	193.60
11-18	3321240001	MEDIA PLUS	11/01/93-11/01/93	172,000 COPIES FOR THE FALL CONGRESSIONAL NEWSLETTER DESIGNING, PRINTING, ADDRESSING & CONSULTING.	5,265.00
11-22	3323540035	THOMAS GERARD BALYA	10/06/93-10/26/93	OFFICIAL TRAVEL IN THE 4TH CONGRESIONAL DISTRICT 460 MILES @ .275 PARKING; TOLLS	135.90
11-22	3323540020	BELL OF PENNSYLVANIA	11/01/93-11/16/93	DISTRICT OFFICES TELEPHONE SERVICES	232.00
11-22	3323540018	PAUL M ZOLLINGER	10/08/93-11/03/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 524 MILES @ .275 TOLLS	147.50
11-24	3327890437	CASTLETON APARTMENT COMPLEX PARTNERSHIP	11/01/93-11/30/93	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
11-24	3327890435	FIRST WESTERN BANCORP, INC	11/01/93-11/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
11-24	3327890438	GINO F. PELUSO	11/01/93-11/30/93	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
11-24	3327890436	THE TOWNSHIP OF CRANBERRY	11/01/93-11/30/93	RENT - 2700 ROCHESTER RD MARS, PA	222.00
11-24	3327890434	TOWNSHIP OF NORTH HUNTINGDON	11/01/93-11/30/93	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
11-30	3328840016	JO BRIMMEIER	10/01/93-10/25/93	OFFICIAL TRAVEL IN 4TH CONGRESSIONAL DISTRICT 1,498 MILES @ .275 PARKING & TOLLS	435.95
11-30	3328840017	Do	10/27/93-10/28/93	OFFICIAL ROUND TRIP TRAVEL PITTSBURGH - D.C. - PITTSB. 556 MILES @ .275	152.90
11-30	3328840015	CITY WINDOW CLEANING CO.	10/01/93-11/15/93	CHARGE FOR CLEANING WINDOWS IN THE NEW CASTLE DISTRICT OFFICE	8.00
11-30	3328840018	DINERS CLUB	09/30/93-10/05/93	ROUNDTRIP TRAVEL - D.C. TO PITTSBURGH - D.C. OFFICIAL BUSINESS	502.00
11-30	3328840019	Do	10/07/93-10/12/93	ROUNDTRIP TRAVEL - D.C. - PITTSBURGH - D.C. OFFICIAL BUSINESS	502.00
11-30	3328840020	Do	10/15/93-10/15/93	ROUNDTRIP TRAVEL - D.C.-PITTSBURGH-D.C. OFFICIAL BUSINESS	502.00
11-30	3328840021	Do	10/21/93-10/26/93	ROUNDTRIP TRAVEL - D.C. - PITTSBURGH - D.C. OFFICIAL BUSINESS	502.00
11-30	3335900361	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,426 11
11-30	3335930588	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60 00
11-30	3335930589	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		537 71
11-30	3335940092	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		735 06
11-30	3335950415	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		563.14
11-30	3335960441	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,081.42
11-30	3335960439	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		51.56
11-30	3335960440	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		252 71
12-03	3335850006	CENTRAL DELIVERY SERVICE	11/02/93-11/02/93	DELIVERY OF DOCUMENTS FROM 1130 LHOB TO THE DEPT. OF STATE	7.25
12-03	3335850003	DAVID L ANDRUKITIS	11/15/93-11/15/93	BUSINESS CARDS FOR HELEN MORETTI, DISTRICT REPRESENTATIVE, CRANBERRY OFFICE	22.50
12-03	3335850005	FEDERAL EXPRESS CORP	11/01/93-11/02/93	PRIORITY OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC	5 23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON KLINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335850004	MATTHEWS DISTRIBUTING CO.	09/16/93 12/31/93	DELIVERY OF THE PITTSBURGH POST GAZETTE TO THE NORTH HUNTINGDON DISTRICT OFFICE	47.25
12-06	3340500006	CELLULAR ONE	09/23/93–10/22/93	CHARGES FOR CELLULAR TELEPHONE SERVICE	748.00
12-13	3344820016	FEDERAL EXPRESS CORP.	10/28/93–11/20/93	CHARGES FOR PRIORITY OVERNIGHT MAIL	45.06
12-14	3347520013	CELLULAR ONE	10/19/93–11/24/93	CELLULAR TELEPHONE CHARGES	762.09
12-14	3347520014	CENTRAL DELIVERY SERVICE	11/15/93–11/15/93	DELIVERY CHARGES FOR CONSTITUENT PASSPORT FROM STATE DEPARTMENT TO DC OFF	8.60
12-14	3347520012	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	1994 RESEARCH SERVICES AND DUES	4,200.00
12-14	3348220010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–01/01/95	YEARLY DUES FOR MEMBERSHIP IN THE ENVIRONMENTAL ENERGY STUDY CONFERENCE	700.00
12-14	3348220011	FEDERAL EXPRESS CORP.	11/08/93–11/09/93	PRIORITY OVERNIGHT MAIL TO DISTRICT OFFICE	6.16
12-14	3348220013	MARY M KIERNAN	11/09/93–11/09/93	TRAVEL PITTSBURGH--DC--PITTSBURGH--MEETING W/AA, BRENT AYER 525 MILES @ 27.5¢ PER MILE TOLL	153.18
12-14	3348220014	Do	11/22/93–11/23/93	ROUNDTRIP AIRFARE PITTSBURGH--DC--PITTSBURGH FOR YEAR END REVIEW MEETING	601.00
12-14	3348220012	PAUL M ZOLLINGER	11/05/93–11/19/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 323 MILES @ 27.5¢ PER MILE TOLLS	92.13
12-28	3361890440	CASTLETON APARTMENT COMPLEX PARTNERSHIP	12/01/93–12/30/93	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
12-28	3361890438	FIRST WESTERN BANCORP, INC.	12/01/93–12/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
12-28	3361890441	GINO F. PELUSO	12/01/93–12/30/93	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
12-28	3361890439	THE TOWNSHIP OF CRANBERRY	12/01/93–12/30/93	RENT - 2700 ROCHESTER RD MARS, PA	222.00
12-28	3361890437	TOWNSHIP OF NORTH HUNTINGDON	12/01/93–12/30/93	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
12-29	3362510017	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER FOR OFFICE USE	20.40
12-29	3362510023	JAMES BRESNER	12/13/93–12/14/93	MILEAGE FOR TRAVEL FROM DC - IRWIN - DC FOR STAFF MEETINGS AND OFFICIAL BUSINESS 454 MILES @ .275	124.85
12-29	3362510016	ANTONIO W CAMPBELL	11/01/93–11/02/93	TRAVEL IN THE 4TH CONG. DISTRICT ON OFFICIAL BUSINESS; 91 MILES @ .275	25.03
12-29	3362510010	JAMES D COMIANOS	10/28/93–11/02/93	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH CONG. DISTRICT 553 MILES @ .275 PARKING & TOLLS	167.08
12-29	3362510013	DAVID L ANDRUKITIS	11/22/93–11/22/93	BUSINESS CARDS FOR MARY M. KIERNAN AND SCOTT FREY	45.00
12-29	3362510012	FEDERAL EXPRESS CORP.	11/23/93–11/24/93	CHARGES FOR PRIORITY OVERNIGHT MAIL	8.98
12-29	3362510011	Do	12/03/93–12/06/93	PRIORITY OVERNIGHT MAIL CHARGES	5.23
12-29	3362510022	MARY K FLANAGAN	12/14/93–12/15/93	LODGING FOR ONE NIGHT @ THE KNIGHTS COURT INN WHILE IN THE DISTRICT FOR STAFF MEET. AND OFF. BUSINESS.	37.10
12-29	3362510014	RITA ANN FOLEY	10/28/93–11/12/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 339 MILES @ .275	93.22
12-29	3362510020	SCOTT L FREY	12/14/93-12/15/93	MILEAGE FOR TRAVEL BETWEEN D.C. - IRWIN, PA - D.C. FOR STAFF MEETINGS AND OFF. BUS. 537 MILES @ .275.	147.67
12-29	3362510021	Do	12/14/93–12/15/93	LODGING AT THE KNIGHTS CT. INN WHILE IN DISTRICT FOR STAFF MEETINGS AND OFFICIAL BUSINESS	37.10
12-29	3362510024	PETER F MADAUS	12/10/93-12/15/93	TRAVEL FROM D.C. - 4TH CONG DISTRICT - D.C. FOR OFF. BUSINESS & STAFF MEETINGS 734 MILES @ .275	201.85
12-29	3362510015	HELEN LYNN MORETTI	11/01/93–11/29/93	MILEAGE FOR TRAVEL ON OFF. BUSINESS IN THE 4TH CONG. DISTRICT 182 MILES @ .275	50.05
12-29	3362510018	RICHARD M PICIO	11/01/93–11/03/93	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 202 MILES @ .275	55.55
12-29	3362510009	Do	11/07/93–11/08/93	LODGING AND MEAL EXPENSES WHILE IN ANNAPOLIS FOR VISIT TO THE NAVAL ACADEMY RE: ACADEMY NOMINATIONS.	141.85
12-29	3362510019	Do	11/07/93–11/08/93	OFFICIAL TRAVEL FROM GREENSBURG, PA - ANNAPOLIS - GREENSBURG FOR VISIT TO NAVAL ACADEMY; 530 MILES.	145.75
12-30	3364520015	THOMAS GERARD BALYA	10/23/93–11/02/93	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT; 462 MILES @ .275; TOLLS	140.65
12-30	3364520009	JO BRIMMEIER	09/09/93–09/10/93	ONE NIGHT LODGING FOR OFFICIAL BUSINESS MEETINGS IN WASHINGTON D.C. FOR DISTRICT ADMINISTRATOR	234.70
12-30	3364520010	Do	09/27/93–09/28/93	ONE NIGHT LODGING WHILE IN D.C. ON OFFICIAL BUSINESS FOR DISTRICT ADMINISTRATOR	157.29
12-30	3364520016	Do	11/01/93–11/30/93	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH CONG. DISTRICT; 1,616 MILES @ .275	444.40
12-30	3364520017	Do	11/16/93–11/16/93	OFFICIAL TRAVEL FROM 4TH CONG. DISTRICT-D.C.-4TH CONG. DISTRICT; 550 MILES @ .275	151.25
12-30	3364520011	Do	11/16/93–11/17/93	ONE NIGHT LODGING WHILE IN D.C. ON OFFICIAL BUSINESS FOR DISTRICT ADMINISTRATOR	238.23
12-30	3364520004	DINERS CLUB	10/28/93–11/03/93	OFFICIAL ROUND TRIP TRAVEL D.C. - PBGH. - D.C. FOR CONGRESSMAN KLINK	502.00
12-30	3364520005	Do	11/04/93–11/08/93	OFFICIAL TRAVEL FROM D.C. - PITTSBURGH - D.C. FOR CONGRESSMAN KLINK	505.00

12-30	3364520006	Do	11/10/93-11/14/93	OFFICIAL TRAVEL FROM D.C. - PITTSBURGH - D.C. FOR CONGRESSMAN KLINK	505.00
12-30	3364520007	Do	11/18/93-11/18/93	OFF. TRAVEL FOR SENIOR LEG. ASST. FROM D.C.-BEAVER D.C. TO SPEAK ON HEALTH CARE ISSUES FOR CONG. KLINK.	505.00
12-30	3364520008	Do	11/23/93-11/23/93	OFFICIAL TRAVEL FROM D.C. TO PITTSBURGH FOR CONG. KLINK	254.00
12-30	3364520012	FEDERAL EXPRESS CORP	11/19/93-11/22/93	PRIORITY OVERNIGHT MAIL FOR CONSTITUENT PASSPORT	5.23
12-30	3364520013	BRIAN JOHN HAYDEN	10/05/93-11/23/93	MILEAGE IN THE 4TH CONG. DISTRICT FOR OFFICIAL BUSINESS; 679 MILES @ .275; TOLLS	189.93
12-30	3364520014	Do	10/18/93-10/22/93	MILEAGE FOR OFFICAIL TRAVEL FROM BEAVER-D.C.-BEAVER; 520 MILES @ .275 TOLLS	151.80
12-31	3355940088	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		1,188.00
12-31	3364900296	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,525.11
12-31	3364930478	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930479	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		629.02
12-31	3364950413	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,425.51
12-31	3364960622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,254.50
12-31	3364960620	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		51.56
12-31	3364960621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		229.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,693.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,184.30
TOTAL	**188,877.67**

OFFICE OF THE HON. SCOTT L KLUG

SALARIES

ARMITAGE, DONALD L	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,750.01
BRANZELL, HILDING	10/01/93-12/31/93	CASEWORKER	5,500.00
BROWNE, PATRICIA C	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,750.00
COTTRELL, JACQUELINE DAILEY	10/01/93-12/31/93	PRESS SECRETARY	10,375.00
COURI, GERALD S, II	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,499.99
DEAN, WENDY C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,375.01
DEININGER, LISA JO	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,500.00
EISSLER, KRISTEN F	10/01/93-12/31/93	SYSTEMS MANAGER	6,875.01
FUSCH, CRISTI JO	10/01/93-12/31/93	CASEWORKER	5,749.99
GOLD, SAMUEL C	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,249.99
IMHOFF, LAURA ANN	10/01/93-12/31/93	STAFF ASSISTANT	5,287.50
INMAN, MATT	12/08/93-12/31/93	STAFF ASSISTANT	1,086.11
KONIK, ANDREA S	10/01/93-11/19/93	PERSONAL ASSISTANT	3,402.77
LOWELL, JUDY K	10/01/93-12/31/93	DISTRICT DIRECTOR	12,000.00
SCHLECK, JAMES M	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
SCHOLZ, BRANDON	10/01/93-12/31/93	CHIEF OF STAFF	20,999.99
STEINHORST, JEFFREY A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,625.01
TAYLOR, TIM J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
TOWNSEND, SUSAN W	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,249.99
YAMAT, JOYCE J	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01

EXPENSES

10-05	3278500019	AQUA COOL	08/31/93	WATER FOR CONSTITUENT IN D.C. OFFICE	36.00
10-05	3278500018	DINERS CLUB	09/08/93	MEMBER ONE WAY AIRFARE MSN/DC MIDWEST 15325002143	250.00
10-05	3278500016	FEDERAL EXPRESS CORP	09/10/93-09/14/93	OFFICIAL OVERNIGHT DELIVERY	7.50
10-05	3278500021	ANDREA S KONIK	07/30/93-09/20/93	OFFICIAL MILEAGE IN DISTRICT 195 X .22	42.90
10-05	3278500017	JAMES M SCHLECK	08/05/93-09/10/93	OFFICIAL MILEAGE IN DISTRICT 433 X .22	95.26
10-05	3278500020	TCI CABLEVISION OF WISCONSIN, INC.	09/16/93-10/15/93	CABLE SERVICE IN DISTRICT OFFICE	19.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278760005	FEDERAL EXPRESS CORP	05/14/93	OFFICIAL OVERNIGHT DELIVERY	3.75
10-06	3278760004	MARGES AMOCO	05/10/93-05/27/93	GAS FOR LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	71.89
10-06	3278760006	THOMAS J LANKFORD	05/20/93	PRINT OFFICIAL TOWN MEETING NOTICE	2,109.38
10-07	3280410010	ACME PHOTO FINISHING	08/27/93-09/07/93	FILM AND DEVELOPING FOR OFFICIAL USE	65.26
10-07	3280410009	DINERS CLUB	09/09/93	MEMBER OFFICIAL ONE-WAY AIRFARE DC/MSN MIDWEST 5870304471	336.00
10-07	3280410011	FEDERAL EXPRESS CORP	09/02/93-09/03/93	OFFICIAL OVERNIGHT DELIVERY	3.75
10-13	3285210013	CONGRESSIONAL QUARTERLY INC	11/21/93-11/21/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	995.00
10-13	3285210014	DINERS CLUB	09/13/93-09/14/93	MEMBER ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1532500357	583.00
10-13	3285210015	Do	09/21/93-09/23/93	MEMBER ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1532500357	583.00
10-13	3285210030	FEDERAL EXPRESS CORP	09/08/93-09/14/93	OFFICIAL OVERNIGHT DELIVERY	7.50
10-13	3285210029	Do	09/16/93-09/20/93	OFFICIAL OVERNIGHT DELIVERY	7.74
10-14	3286310027	THOMAS J LANKFORD	04/15/93	PRINT LETTERHEAD FOR OFFICIAL USE	67.15
10-14	3286550014	CATHOLIC HERALD	11/13/93-11/12/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	31.00
10-18	3291340015	FEDERAL EXPRESS CORP	09/20/93-09/28/93	FEDERAL EXPRESS CHARGES FOR OFFICIAL USE.	7.50
10-18	3291340014	Do	09/21/93-09/21/93	FEDERAL EXPRESS CHARGES FOR OFFICIAL USE.	3.75
10-18	3291340013	FITCHBURG STARR	10/01/93-09/30/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.	20.00
10-18	3291340016	MADISON GAS & ELECTRIC	08/25/93-09/27/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE.	14.65
10-18	3291340017	Do	08/25/93-09/27/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE.	133.10
10-18	3291340018	Do	08/25/93-09/27/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE.	17.46
10-19	3292740003	KAYSER FORD	09/28/93	OIL CHANGE AND TIRE ROTATION FOR LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	36.95
10-25	3294320015	AQUA COOL	09/01/93-09/30/93	WATER IN D.C. OFFICE FOR VISITING CONSTITUENTS.	41.20
10-25	3294320016	DINERS CLUB	09/27/93-09/30/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE, MSN/DC/MSN 1534550114	583.00
10-25	3294320017	Do	10/07/93-10/07/93	MEMBER OFFICIAL ONE WAY AIRFAREMSN-DC 1534550205	247.00
10-25	3294320018	TCI CABLEVISION OF WISCONSIN, INC.	10/16/93-11/15/93	CABLE SERVICE IN DISTRICT OFFICE	19.80
10-25	3294320014	THE MOUNT HOREB MAIL	10/14/93-10/14/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.	24.00
10-26	3295350008	CRISTI FUSCH	09/10/93-09/10/93	OFFICIAL MILEAGE IN DISTRICT 105 @ .22	23.10
10-26	3295350007	SCOTT KLUG	08/21/93-09/22/93	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	52.61
10-27	3298840028	BRANZELL HILDING	08/05/93-10/11/93	MILEAGE IN DISTRICT FOR OFFICIAL USE 180 X .22	39.60
10-27	3298840029	MARGES AMOCO	09/03/93-09/30/93	GAS FOR OFFICIAL LEASED CAR IN DISTRICT	97.28
10-27	3298840027	JEFFREY A STEINHORST	09/07/93-09/21/93	OFFICIAL MILEAGE REIMBURSEMENT TAKING MEMBER TO AND FROM AIRPORT	14.08
10-27	3298840026	THE INDEPENDENT	11/12/93-11/12/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	18.00
10-27	3299890435	HOVDE REALTY INC	10/01/93-10/30/93	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
10-27	3299890436	KAYSER FORD, INC	10/01/93-10/30/93	LEASE AUTO	487.50
10-29	3301300010	FEDERAL EXPRESS CORP	10/04/93-10/07/93	OFFICIAL OVERNIGHT DELIVERY SERVICE	7.74
10-31	3294940053	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		369.00
10-31	3302900311	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		1,633.74
10-31	3302900312	Do	09/28/93-09/30/93		447.77
10-31	3302900313	Do	10/01/93-10/31/93		4,903.43
10-31	3302930322	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930323	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		483.70
10-31	3302950513	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		156.56
10-31	3302960262	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		388.05
10-31	3302960260	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		47.25
10-31	3302960261	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,058.69

11-03	3299250005	DINERS CLUB	05/24/93-05/24/93	BRANDON SCHOLZ MEAL WHILE ON OFFICIAL TRAVEL IN DC	28.07
11-03	3305500002	Do	10/19/93-10/22/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE, MSN/DC/MSN MIDWEST EXPRESS 1534550236	491.00
11-03	3305500001	UW APPLIED POPULATION LAB	10/20/93	PURCHASE OF CENSUS MAP FOR OFFICIAL USE	82.00
11-03	3307310014	HIGHLAND DATA SERVICECO.	06/04/93	DATA ENTRY SERVICES FOR OFFICIAL USE	499.92
11-03	3307310015	Do	06/18/93	DATA ENTRY SERVICES FOR OFFICIAL USE	359.04
11-03	3307310012	OFFICE ESSENTIALS OF MADISON	10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.03
11-03	3307310013	Do	10/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.70
11-09	3312340007	DINERS CLUB	10/05/93-10/08/93	HOTEL CHARGE FOR BRANDON SCHOLZ IN DC ON OFFICIAL BUSINESS.	329.19
11-09	3312340006	FEDERAL EXPRESS CORP	10/12/93-10/18/93	FEDERAL EXPRESS CHARGES FOR OFFICIAL USE.	7.50
11-09	3313070009	OFFICE ESSENTIALS OF MADISON	09/30/93	OFFICE SUPPLIES USED FOR OFFICIAL USE	48.28
11-10	3313380005	DINERS CLUB	10/05/93	OFFICIAL ROUNDTRIP TICKET ONLYUSED FOR ONE-WAY TRIP CREDIT HAS BEEN APPLIED FOR MSN-DC 45315345501543..	245.50
11-10	3313380006	Do	10/08/93	OFFICIAL ONE-WAY TRAVEL TICKET PURCHASED IN LIEU OF 2ND HALF OF ROUNDTRIP AS NOTED ABOVE DC/MIL..	175.00
11-10	3313380007	Do	10/26/93-10/28/93	MEMBER OFFICAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST EX 45315345502722 RETURN ON 10/28/93	491.00
11-10	3313380004	FEDERAL EXPRESS CORP.	10/22/93-10/25/93	OFFICIAL OVERNIGHT DELIVERY.	3.99
11-10	3313380008	THOMAS J LANKFORD	10/21/93	PRINT LETTERHEAD FOR OFFICIAL USE	76.75
11-10	3313380009	Do	10/25/93	PRINTING SERVICES FOR OFFICIAL USE	5,359.78
11-17	3321400018	AQUA COOL	10/01/93-10/31/93	WATER IN DC OFFICE FOR VISITING CONSTITUENTS	62.00
11-17	3321400022	DONALD L ARMITAGE	09/01/93-09/30/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL IN DISTRICT 281 X .22	61.82
11-17	3321400005	COLUMBIA COUNTY 4-H	10/06/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	13.90
11-17	3321400006	DPI BUSINESS OFFICE	11/03/93	PURCHASE OF LABELS FOR OFFICIAL USE	33.10
11-17	3321400016	FEDERAL EXPRESS CORP	10/22/93-10/25/93	OFFICIAL OVERNIGHT DELIVERY	3.75
11-17	3321400015	Do	10/25/93-10/29/93	OFFICIAL OVERNIGHT DELIVERY	11.79
11-17	3321400011	GREEN COUNTY FARM BUREAU	10/05/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	12.00
11-17	3321400008	IOWA 4-H LEADERS ASSOC	10/07/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	14.00
11-17	3321400017	SCOTT KLUG	09/17/93-10/21/93	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	34.41
11-17	3321400021	ANDREA S KONIK	09/28/93-10/15/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL IN DISTRICT 260 X .22	57.20
11-17	3321400007	LAFAYETTE COUNTY CLERK	10/04/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	12.44
11-17	3321400020	LANIER WORLDWIDE, INC	10/27/93	TONER FOR DISTRICT OFFICE	325.00
11-17	3321400024	JUDY K LOWELL	03/01/93-03/01/93	REIMBURSEMENT TO STAFF FOR REGISTRATION FEE ON OFFICIAL VEHICLE IN DISTRICT	41.00
11-17	3321400023	Do	08/24/93-09/16/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL IN DISTRICT 206 X .22	45.32
11-17	3321400012	MADISON GAS & ELECTRIC	09/27/93-10/26/93	ELECTRICITY CHARGE FOR DISTRICT OFFICE	12.81
11-17	3321400013	Do	09/27/93-10/26/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE	15.83
11-17	3321400014	Do	09/27/93-10/26/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE	121.90
11-17	3321400019	MADISON MAGAZINE	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	15.00
11-17	3321400010	RICHLAND COUNTY CLERK	10/04/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	13.77
11-17	3321400009	SAUK CTY. ABSTRACT & TILE	10/05/93	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	11.50
11-19	3321770005	AQUA COOL	06/09/93-06/30/93	WATER IN D.C. OFFICE FOR VISITNG CONSTITUENTS	41.20
11-24	3326770008	DINERS CLUB	11/03/93-11/05/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE, MSN/DC/MSN 45315345503330	491.00
11-24	3326770007	MARGES AMOCO	10/04/93-10/28/93	GAS FOR OFFICIAL LEASED CAR IN DISTRICT	80.10
11-24	3326770010	OFFICE ESSENTIALS OF MADISON	11/04/93-11/05/93	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	188.17
11-24	3326770009	JOYCE J YAMAT	11/04/93-11/05/93	REIMBURSEMENT TO STAFF FOR DUES PAID FOR EDUCATIONAL ATTENDANCE FEES TO CRS	20.00
11-24	3327890439	HOVDE REALTY INC	11/01/93-11/30/93	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
11-24	3327890908	KAYSER FORD, INC	11/01/93 11/30/93	LEASE AUTO.	514.00
11-29	3335680012	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-13-93...	24.00
11-30	3328840023	FEDERAL EXPRESS CORP	11/01/93-11/08/93	OFFICIAL OVERNIGHT DELIVERY	15.23
11-30	3328840022	OFFICE ESSENTIALS OF MADISON	11/08/93-11/09/93	OFFICE SUPPLIES USED FOR OFFICIAL USE IN DISTRICT OFFICE	178.00
11-30	3328840024	TCI CABLEVISION OF WISCONSIN, INC	11/16/93-12/15/93	CABLE SERVICE IN DISTRICT OFFICE	19.80
11-30	3335900269	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,903.43
11-30	3335930407	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930408	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		347.80
11-30	3335940052	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		(127.41)
11-30	3335950508	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		510.55
11-30	3335960260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		47.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		972.96
12-03	3335420015	DONALD L ARMITAGE	09/24/93-10/08/93	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	3.54
12-03	3335420014	Do	10/02/93-10/27/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAEL IN DISTRICT 492 X .22	108.24
12-03	3335420013	JAMES M SCHLECK	10/05/93-11/08/93	MILEAGE REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL TRAVEL IN DISTRICT 182 X .22	40.04
12-03	3335850010	ARA SERVICES INC.	11/07/93	REFRESHMENTS FOR ACADEMY BOARD MEMBERS EVALUATING APPLICANTS	49.21
12-03	3335850007	DINERS CLUB	11/08/93-11/10/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE, MSN/DC/MSN MIDWEST EX. 45315367475486	586.00
12-03	3335850008	THOMAS J LANKFORD	10/27/93-10/27/93	PHOTOCOPY EXPENSES FOR DEAR COLLEAGUE LETTER	26.90
12-03	3335850009	Do	11/04/93-11/04/93	PRINTING EXPENSES FOR OFFICIAL NEWSLETTER	205.55
12-07	3340330016	DEMOCRAT TRIBUNE	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	12.00
12-10	3343350015	JACQUELINE J DAILEY	10/08/93-11/17/93	OFFICIAL MILEAGE REIMBURSEMENT TAKING MEMBER TO AND FROM AIRPORT	21.12
12-10	3343350019	DINERS CLUB	11/15/93-11/17/93	LODGING EXPENSES FOR CHIEF OF STAFF, BRANDON SCHOLZ WHILE ON OFFICIAL BUSINESS IN WASHINGTON	222.46
12-10	3343350020	Do	11/15/93-11/18/93	OFFICIAL ROUND TRIP AIRFARE FOR CHIEF OF STAFF, BRANDON SHOLZ, MSN/DC/MSN	494.00
12-10	3343350018	EDGERTON REPORTER	12/01/93-12/01/94	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	20.00
12-10	3343350016	CRISTI FUSCH	11/09/93-11/09/93	MILEAGE REIMB. TO OFFICIAL STAFF BRIEFING 96 @ .22/MILE	39.16
12-10	3343350017	Do	11/09/93-11/09/93	PARKING REIMB. FOR AN OFFICIAL STAFF BRIEFING	2.75
12-13	3344820018	FEDERAL EXPRESS CORP.	11/08/93-11/10/93	OFFFICIAL OVERNIGHT DELIVERY	7.74
12-13	3344820017	WISCONSIN NEWSPAPER ASSOC.	10/01/93-10/30/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	48.48
12-14	3347520015	DINERS CLUB	11/16/93-11/23/93	MEMBER AIRFARE MSN/DC/MSN 0011536747612	494.00
12-14	3348220015	MADISON GAS & ELECTRIC	10/26/93-11/24/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE	69.01
12-14	3348220016	Do	10/26/93-11/24/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE	12.69
12-14	3348220029	Do	10/26/93-11/24/93	ELECTRICITY CHARGES FOR DISTRICT OFFICE	18.42
12-16	3350620007	AQUA COOL	11/15/93-11/30/93	WATER IN DC OFFICE FOR VISITING CONSTITUENTS	46.40
12-16	3350620008	LISA JO DEININGER	11/23/93-12/02/93	OFFICIAL MILEAGE TAKING MEMBER AND STAFF TO AND FROM AIRPORT AND OFFICIAL OFFICE BUILDINGS.38 X .22.	8.36
12-17	3350860021	JOURNAL/SENTINEL INC.	01/06/94-01/05/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	136.80
12-17	3350860022	MARGES AMOCO	11/03/93-11/19/93	GAS FOR OFFICIAL LEASED CAR IN DISTRICT	71.20
12-17	3350860020	SLETTEN VENDING SERVICE, INC.	11/11/93	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE DISCUSSING OFFICIAL BUSINESS	42.40
12-17	3350860023	THE CAMBRIDGE NEWS & PRINTING	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION FOR OFFCIAL USE	22.00
12-21	3354420002	TCI CABLEVISION OF WISCONSIN, INC.	12/16/93-01/15/94	CABLE SERVICE IN DISTRICT OFFICE FOR OFFICIAL USE	19.80
12-21	3354420001	WISCONSIN NEWSPAPER ASSOC.	11/01/93-11/30/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	45.28
12-28	3361890442	HOVDE REALTY INC	12/01/93-12/30/93	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
12-28	3361890912	KAYSER FORD, INC.	12/01/93-12/30/93	LEASE AUTO	514.00
12-31	3355940059	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		246.19
12-31	3364900221	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		(1,152.39)
12-31	3364900222	Do	12/01/93-12/31/93		2,946.53
12-31	3364930348	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930349	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		317.16
12-31	3364950506	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		30.90
12-31	3364960390	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		393.88
12-31	3364960388	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		47.25

12-31	3364960389	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		917.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE — 138,776.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS — 49,544.52

ADJUSTMENTS/REFUNDS

EXPENSES

12-13	3347310008	OFFICE ESSENTIALS OF MADISON	08/18/93	REFUND DUE TO AN OVERPAYMENT	(131.43)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS — (131.43)

TOTAL — **188,189.46**

OFFICE OF THE HON. JOE KNOLLENBERG

SALARIES

CARSON, JOHN K	10/01/93–11/30/93	LEGISLATIVE DIRECTOR — 9,441.66
FEILER, ERIC H	10/01/93–10/31/93	STAFF ASSISTANT — 1,970.83
Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT — 4,541.66
FIELD, BRADLEY M	10/01/93–12/31/93	DISTRICT AIDE — 7,750.01
HARRISON, MARTHA K	10/01/93–10/31/93	STAFF ASSISTANT — 1,677.08
Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT — 4,054.16
HAUSER, TERRI L	10/01/93–12/31/93	PRESS SECRETARY — 13,575.00
JOHNSON, KATHLEEN I	10/01/93–12/31/93	CASEWORKER — 10,999.99
KENNEDY, LISA M	10/01/93–12/31/93	EXECUTIVE ASSISTANT — 6,600.00
MITCHELL, MILDRED I	10/01/93–12/31/93	PART-TIME EMPLOYEE — 2,400.01
PIERCY, CRAIG H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT — 8,610.00
POISTER, PAUL E	10/01/93–12/31/93	DEPUTY ADMINISTRATIVE ASST — 9,675.00
PULGINI, JULIE A	10/01/93–12/31/93	STAFF ASSISTANT — 3,560.00
RADTKE, DENISE O	10/01/93–12/31/93	FIELD REPRESENTATIVE — 10,200.00
ROESER, PETER	12/01/93–12/31/93	STAFF ASSISTANT — 1,541.67
STEWART, JOANN CAROL	10/01/93–12/31/93	DISTRICT SCHEDULER — 6,125.01
WELDAY, PAUL F	10/01/93–12/31/93	CHIEF OF STAFF — 23,700.00
WIERZBICKI, PATRICIA Z	10/01/93–12/31/93	FIELD REPRESENTATIVE — 10,192.50
WILCOX, TERESA A	10/01/93–12/31/93	PART-TIME EMPLOYEE — 3,250.00

EXPENSES

10-05	3274410003	DINERS CLUB	05/13/93–05/15/93	PAUL WELDAY HOTEL IN D.C. ON OFFICIAL BUSINESS	236.67
10-05	3278570003	DENISE RADTKE	02/08/93	DUPLICATE OFFICE KEY CHARGES	2.06
10-05	3278570007	Do	04/12/93–07/27/93	OFFICIAL MILEAGE IN DISTRICT 544 X .26	141.44
10-05	3278570004	Do	04/15/93	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	19.20
10-05	3278570005	Do	04/21/93–05/22/93	FILM AND PHOTO DEVELOPMENT FOR NEWSLETTER	51.71
10-05	3278570006	Do	07/07/93	LUNCH WITH MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	42.70
10-19	3291830017	CAMBRIDGE UNDERWRITERS LTD	09/14/93	COPY CHARGES IN LIVONIA DISTRICT OFFICE	6.61
10-19	3291830022	CELLULAR ONE	09/09/93–10/08/93	CELLULAR PHONE SERVICE IN DISTRICT	167.42
10-19	3291830012	DINERS CLUB	09/17/93	AIRLINE PENALTY FEE FOR CHANGING ADVANCE PURCHASE TICKET NW13433662478	50.00
10-19	3291830018	Do	09/23/93–09/27/93	ROUNDTRIP AIRFARE FOR PAUL WELDAY DC/DET/DC NW 1343362480	167.00
10-19	3291830021	Do	09/23/93–09/27/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW1353495586	385.00
10-19	3291830019	Do	09/30/93–10/04/93	ROUNDTRIP AIRFARE FOR PAUL WELDAY DC/DET/DC NW 1343362481	167.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KNOLLENBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291830020	Do	09/30/93-10/04/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1353496203	385.00
10-19	3291830013	FEDERAL EXPRESS CORP	09/09/93-09/14/93	OFFICIAL OVERNIGHT DELIVERIES	7.50
10-19	3291830014	Do	09/16/93-09/17/93	OFFICIAL OVERNIGHT DELIVERY	3.99
10-19	3291830016	METROVISION	10/01/93-10/31/93	CABLE SERVICE IN DISTRICT OFFICE	25.19
10-19	3291830015	Do	10/01/93-10/31/93	CABLE SERVICE IN DISTRICT OFFICE	24.26
10-19	3291830011	MILDRED I MITCHELL	08/04/93-08/27/93	OFFICIAL MILEAGE IN DISTRICT 312 X .26	81.12
10-27	3299890440	CAMBRIDGE UNDERWRITER LTD	10/01/93-10/30/93	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
10-27	3299890439	NORTHWESTERN FINANCIAL CENTER	10/01/93-10/30/93	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
10-28	3300400004	CELLULAR ONE	09/22/93	CELLULAR PHONE CHASRGES FOR JUNE	182.05
10-28	3300400006	FEDERAL EXPRESS CORP	09/20/93-09/23/93	OFFICIAL OVERNIGHT DELIVERY	7.74
10-28	3300400005	Do	09/21/93	OFFICIAL OVERNIGHT DELIVERY	3.99
10-28	3300400007	MILDRED I MITCHELL	09/28/93	OFFICIAL MILEAGE IN DISTRICT 251 X .26	65.26
10-28	3300400003	THOMAS J LANKFORD	09/15/93	COPY PAGES FOR CONSTITUENT MEETING	99.70
10-31	3294940164	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		203.10
10-31	3302900673	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		230.34
10-31	3302900674	Do	10/01/93-10/31/93		4,755.51
10-31	3302920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		11.05
10-31	3302930884	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930885	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930886	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		368.43
10-31	3302950289	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		387.87
10-31	3302960833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960831	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		103.14
10-31	3302960832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		856.59
11-03	3305500008	CELLULAR ONE	10/09/93-11/08/93	CELLULAR PHONE SERVICE IN DISTRICT	143.39
11-03	3305500006	FEDERAL EXPRESS CORP	10/01/93	OFFICIAL OVERNIGHT MAIL	8.75
11-03	3305500009	DENISE RADTKE	08/01/93-09/27/93	OFFICIAL MILEAGE IN DISTRICT 474 X .26	123.24
11-03	3305500007	THOMAS J LANKFORD	10/15/93	PRINT POSTER FOR OFFICIAL USE IN DISTRICT	249.00
11-03	3305500004	PATRICIA Z WIERZBICKI	08/26/93-10/14/93	SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	25.64
11-03	3305500003	Do	08/27/93	MEAL WITH CONSTITUENTS AND MEMBER TO DISCUSS OFFICIAL BUSINESS	33.80
11-03	3305500005	Do	09/10/93-10/14/93	OFFICIAL MILEAGE IN DISTRICT 359.8 X .26	93.55
11-12	3314460007	AT&T	07/06/93-10/04/93	CELLULAR TOLL CABLE CALLS IN DISTRICT	16.21
11-12	3314460009	CAMBRIDGE UNDERWRITERS LTD	07/01/93-09/30/93	COPY CHARGES IN DISTRICT OFFICE	12.48
11-12	3314460010	DINERS CLUB	10/20/93-10/25/93	PAUL WELDAY OFFICIAL AIRFARE DC/DET/DC NW 1343362482	167.00
11-12	3314460011	Do	10/22/93-10/24/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1362263734	385.00
11-12	3314460008	METROVISION	11/01/93-11/30/93	CABLE SERVICE IN DISTRICT	24.26
11-15	3314650020	POSTMASTER, WASHINGTON, D.C.	10/21/93-10/21/93	POSTAGE STAMPS	29.00
11-19	3322610006	DINERS CLUB	10/20/93-10/26/93	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	175.75
11-19	3322610001	FEDERAL EXPRESS CORP	10/05/93-10/15/93	OFFICIAL OVERNIGHT DELIVERIES	19.97
11-19	3322610007	Do	10/14/93-10/25/93	OFFICIAL OVERNIGHT DELIVERIES	16.97
11-19	3322610004	BRADLEY M FIELD	10/26/93	GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	14.00
11-19	3322610003	HON. JOESPH K. KNOLLENBERG	11/04/93-11/08/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW1362263736	385.00
11-19	3322610002	METROVISION	11/01/93-11/30/93	CABLE SERVICE IN DISTRICT OFFICE	25.19
11-19	3322610005	THOMAS J LANKFORD	10/31/93	REORDER LETTERHEAD FOR OFFICIAL USE	183.10

11-23	3327830001	BRADLEY M FIELD	08/25/93–09/27/93	REIMBURSEMENT FOR GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	49.22
11-24	3327890444	CAMBRIDGE UNDERWRITER LTD	11/01/93–11/30/93	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
11-24	3327890443	NORTHWESTERN FINANCIAL CENTER	11/01/93–11/30/93	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
11-30	3335900563	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,755.51
11-30	3335930971	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930972	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335930973	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		302.38
11-30	3335940171	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		206.15
11-30	3335950284	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,260.94
11-30	3335960825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960823	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		103.14
11-30	3335960824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		935.35
12-10	3343350022	CELLULAR ONE	11/09/93–12/08/93	CELLULAR PHONE SERVICE IN DISTRICT	68.84
12-10	3343350021	DINERS CLUB	11/04/93–11/08/93	RENTAL CAR IN DISTRICT FOR OFFICIAL USE	151.84
12-10	3343350023	FEDERAL EXPRESS CORP	10/28/93–10/29/93	OFFICIAL OVERNIGHT DELIVERY	6.16
12-10	3343350024	Do	11/03/93–11/05/93	OFFICIAL OVERNIGHT DELIVERIES	12.03
12-10	3343350027	BRADLEY M FIELD	11/08/93	GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	9.95
12-10	3343350029	TERRI HAUSER	11/01/93	REIMBURSEMENT FOR OFFICIAL PARKING	5.00
12-10	3343350028	MARMEN COMPUTING	11/15/93	DRIVERS LICENSE CONVERSION FOR OFFICIAL USE	3,693.95
12-10	3343350025	MICHIGAN DEPT. OF STATE	11/03/93	ADDRESS LIST FOR OFFICE USE	500.00
12-10	3343350026	Do	11/03/93	ADDRESS LIST FOR OFFICIAL USE	50.00
12-10	3343690001	DINERS CLUB	11/10/93–11/14/93	PAUL WELDAY OFFICIAL ROUNDTRIP AIRFARE DET/DC/DET NW 1362263737	255.00
12-10	3343690002	Do	11/10/93–11/15/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE DC/DET/DC NW 1362263730	385.00
12-10	3343690003	MILDRED I MITCHELL	10/03/93–10/24/93	OFFICIAL MILEAGE IN DITRICT 340 X .26	88.40
12-10	3344670001	DINERS CLUB	11/04/93–11/08/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1362263736	385.00
12-22	3354280031	Do	11/24/93–12/06/93	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1362264934	388.00
12-22	3354280030	Do	12/06/93	PAUL WELDAY ONE WAY AIRFARE DET/DC NW 1362264919	194.00
12-22	3354280032	FEDERAL EXPRESS CORP	11/24/93–11/26/93	OFFICIAL OVERNIGHT DELIVERY	3.75
12-22	3354280033	THOMAS J LANKFORD	11/15/93	IMPRINT CALENDARS AND PRINT TOWN MEETING CARD	709.50
12-27	3357620003	FEDERAL EXPRESS CORP	11/11/93–11/19/93	OFFICIAL OVERNIGHT DELIVERIES	25.75
12-27	3357620001	METROVISION	12/01/93–12/31/93	CABLE SERVICE IN DISTRICT OFFICE	25.19
12-27	3357620002	Do	12/01/93–12/31/93	CABLE SERVICE IN DISTRICT OFFICE	24.26
12-28	3361890447	CAMBRIDGE UNDERWRITER LTD	12/01/93–12/30/93	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
12-28	3361890446	NORTHWESTERN FINANCIAL CENTER	12/01/93–12/30/93	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
12-31	3364900458	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,755.51
12-31	3364930766	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930767	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		284.68
12-31	3364950284	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		259.37
12-31	3364961106	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364961103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		103.14
12-31	3364961104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		837.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,864.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,278.27

ADJUSTMENTS/REFUNDS

EXPENSES

11-19	3351980007	HON. JOESPH K. KNOLLENBERG	11/04/93–11/08/93	REFUND DUE TO AN INCORRECT PAYEE	(385.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE KNOLLENBERG—Con.					
12-13	3347310017	JACQUELINE J DAILEY	07/01/93-07/28/93	REFUND DUE TO PAYMENT MADE IN ERROR	(21.12)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(406.12)
				TOTAL	**181,736.73**
OFFICE OF THE HON. JIM KOLBE					
SALARIES					
		BLOCH, STEVEN W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR & COUNSEL	1,536.25
		CARRELL, MELINDA T	10/01/93-12/31/93	FIELD DIRECTOR	12,499.99
		FABIJAN, BILLIE J	10/01/93-12/31/93	DISTRICT AIDE	8,650.00
		FENTON, LAURIE	10/01/93-12/31/93	CHIEF OF STAFF	1,536.25
		HANSON, HEATHER K	11/01/93-12/31/93	PART-TIME EMPLOYEE	3,800.00
		HARRINGTON, PAMELA A	10/01/93-12/31/93	DISTRICT AIDE	9,150.00
		HIJAZI, HASSAN	10/01/93-12/31/93	OFFICE MANAGER	7,700.01
		HURDA, JACQUELINE LEE	10/01/93-12/31/93	SYSTEMS MANAGER	8,800.00
		ISAAK, JASON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
		KLEIN, PATRICIA C	10/01/93-12/31/93	DISTRICT DIRECTOR	15,400.01
		LANGLAS, CHARLES	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	11/01/93-12/23/93	D.C. INTERN	1,766.67
		MULVANEY, SEAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,135.00
		NICK, DOUG G	10/01/93-12/31/93	PRESS SECRETARY	10,250.01
		POLLEY, BERNADETTE ELAINE	10/01/93-12/31/93	DISTRICT AIDE	8,350.00
		QUIROGA, PETRA MARIA Q	10/01/93-12/31/93	DISTRICT AIDE	8,250.00
		ROSENBLATT, CHRISTIANA	10/01/93-12/31/93	SPECIAL ASSISTANT	7,749.99
		TANTAU, SHELLEY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,750.01
		WARD, PATRICK J	10/01/93-12/31/93	DISTRICT AIDE	9,100.01
		WEBB, ROBERT	10/01/93-10/31/93	D.C. INTERN	1,000.00
		Do	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	12/01/93-12/18/93	D.C. INTERN	600.00
		WYRICK, MARION M	10/01/93-12/31/93	DISTRICT AIDE	9,150.00
		YEAGER, HEIDI Y	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	3,900.00
EXPENSES					
10-01	3293980001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93	12/91	8.39
10-19	3291530004	DINERS CLUB	09/26/93-09/30/93	CHARGE FOR LODGING FOR STAFF MEMBER YEAGER WHEN ON OFFICIAL TRAVEL IN THE DISTRICT	272.28
10-19	3291530001	HEIDI Y YEAGER	09/26/93	REIMBURSE FOR TAXI FARE FROM TUCSON AIRPORT TO HOTEL ON OFFICIAL BUSINESS	23.00
10-19	3291530002	Do	09/26/93-10/04/93	REIMBURSE FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL TRAVEL	48.00
10-19	3291530003	Do	09/27/93-09/28/93	REIMBURSE FOR MEALS WHEN ON OFFICIAL TRAVEL	31.95
10-19	3291530005	Do	09/28/93-09/29/93	REIMBURSE FOR RENTAL CAR AND FUEL FOR OFFICIAL USE WHEN IN DISTRICT ON OFFICIAL BUSINESS	43.00
10-19	3291830027	ALPHAGRAPHICS	09/29/93	CHARGE FOR PRINTING OF CASEWORK FORMS	105.40

10-19	3291830029	AUDIO VISUAL RENT CENTER	09/19/93	CHARGE FOR OVERHEAD PROJECTOR RENTAL FOR TOWN HALL	21.40
10-19	3291830030	BIZMART, INC.	09/17/93-09/22/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	62.03
10-19	3291830034	FEDERAL EXPRESS CORP.	08/20/93-08/24/93	EXPRESS MAIL CHARGES	48.50
10-19	3291830033	Do	09/03/93-09/07/93	EXPRESS MAIL CHARGES	5.23
10-19	3291830036	Do	09/08/93-09/14/93	EXPRESS MAIL CHARGES	9.22
10-19	3291830035	Do	09/15/93-09/16/93	EXPRESS MAIL CHARGES	5.23
10-19	3291830009	JIM KOLBE	09/10/93	OFFICE SUPPLIES PURCHASED FOR TUCSON, D.O.	13.74
10-19	3291830010	Do	09/13/93	SUPPLIES PURCHASED FOR TUCSON, D.O.	19.23
10-19	3291830037	LASER XPERTS	10/06/93-10/08/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	222.56
10-19	3291830008	NATIONAL SECURITY SUPPLY CO	07/29/93	PAPER SUPPLIES FOR TUCSON D.O.	44.30
10-19	3291830031	THOMAS J LANKFORD	09/08/93	CHARGE FOR PRINTING CARDS	22.00
10-19	3291830028	US WEST CELLULAR, INC.	08/26/93-09/20/93	MOBILE PHONE SERVICE	76.40
10-25	3294260001	DINERS CLUB	09/15/93-09/20/93	ROUNDTIRP AIRFARE FOR CONG. DC-TUCSON-DC #8302	576.00
10-25	3294260002	Do	09/23/93-09/27/93	ROUNDTRIP AIRFARE FOR CONG. DC--TUCSON--DC #0221	576.00
10-25	3294260005	Do	09/26/93-10/03/93	AIRFARE FOR STAFF MEMBER YEAGER WHEN TRAVELLING DC-TUS-DC #8811	483.50
10-25	3294260003	Do	10/01/93-10/04/93	ROUNDTIRP AIRFARE FOR CONG. DC--TUCSON--DC	576.00
10-25	3294260004	Do	10/07/93-10/11/93	ROUNDTRIP AIRFARE FOR CONG. DC-TUCSON-DC #9592	576.00
10-25	3294260009	HINCKLEY & SCHMITT	09/14/93-10/04/93	BOTTLED WATER FOR TUCSON DO FOR CONSTITUENT MEETINGS	36.61
10-25	3294260008	PATRICIA C KLEIN	10/03/93	REIMBURSEMENT FOR AUTO RENTAL AND FUEL EXPENSE INCURRED ON OFFICIAL BUSINESS	61.89
10-25	3294260010	JIM KOLBE	09/01/93-09/26/93	REIMBURSEMENT FOR MIELAGE EXPENSES INCURRED ON OFFICIAL BUSINESS (463 MILES @ 25¢ PER MILE)	115.75
10-25	3294260006	MARION M WYRICK	09/28/93-09/30/93	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS (467 MILES @ 25¢ PER MILE)	116.75
10-25	3294260007	Do	09/28/93-09/30/93	REIMBURSEMENT FOR MEALS & LODGING ON OVERNIGHT TRAVEL IN DISTRICT	117.40
10-25	3294320023	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEEETING	50.60
10-25	3294320026	ARBUCKLE COFFEE SERVICE	10/06/93	COFFEE SUPPLIES FOR TUSCON D.O.FOR CONSTITUENT MEETINGS	33.60
10-25	3294320027	BELL ATLANTIC MOBILE	09/26/93-10/25/93	MOBIL PHONE SERVICE.	28.42
10-25	3294320020	DESERT CABLEVISION	09/29/93-10/28/93	CABLE SERVICE FOR SIERRE VISTA OFFICE.	26.91
10-25	3294320022	DESERT VALLEY OFFICE SUPPLY	09/29/93	OFFICE SUPPLIES	21.30
10-25	3294320021	JACKIE'S CUSTOM CLEANING	09/01/93-09/29/93	MONTHLY CLEANING SERVICE FOR TUSCON D.O.	210.00
10-25	3294320025	JONES PHOTO	10/06/93	PHOTOGRAPHIC SERVICES FOR OFFICIA USE.	16.41
10-25	3294320019	MIKE'S CLEANING SERVICE	09/25/93	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
10-25	3294320028	DOUG G NICK	09/30/93	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (150 @ .25/MI)	37.50
10-25	3294320024	PATRICK J WARD	10/05/93	REIMBURSE FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS. (108 @ .25/MI)	27.00
10-26	3295350009	FEDERAL EXPRESS CORP.	09/30/93-10/01/93	EXPRESS MAIL CHARGES.	8.95
10-26	3295350010	BERNADETTE E POLLEY	09/01/93-09/20/93	REIMBURSE FOR MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS.	347.00
10-26	3295350011	Do	09/04/93-09/10/93	REIMBURSE FOR MEALS AND LODGINGWHILE ON OFFICIAL OVERNIGHT TRAVEL.	201.45
10-27	3299890443	DHS PROPERTIES	10/01/93-10/30/93	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
10-27	3299890442	FIRST WEST PROPERTIES CORPORATION	10/01/93-10/30/93	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
10-31	3294940095	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		376.50
10-31	3302900432	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,218.20
10-31	3302930521	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930522	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		700.91
10-31	3302950100	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		337.62
10-31	3302960465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		990.00
10-31	3302960463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		82.25
10-31	3302960464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		669.10
11-09	3312340010	ARA/CORY REFRESHMENT SERVICES OF WASH	10/28/93	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTUENT MEETINGS.	81.86
11-09	3312340017	BIZMART, INC.	10/20/93	OFFICE SUPPLIES PURCHASED IN DISTRICT.	155.14
11-09	3312340022	BRUCE R. STODDARD	10/03/93	CHARTER AIRFARE FOR TRIP TO REMOTE PART OF DISTRICT ON OFFICIAL BUSINESS.	231.80
11-09	3312340021	CASA GRANDE VALLEY NEWSPAPERS	11/15/93-11/14/94	SUBSCRIPTION RECEIVED IN DISTRICT OFFICE.	25.00
11-09	3312340020	CHRISTIAN SCIENCE MONITOR	10/09/93-10/08/94	SUBSCRIPTION RECEIVED IN TUSCOND.O.	21.97
11-09	3312340018	DESERT CABLEVISION	10/29/93-11/28/93	CABLE SERVICE FOR SIERRA VISTA OFFICE.	26.28
11-09	3312340023	DINERS CLUB	10/17/93-10/22/93	LODGING FOR STAFF MEMBER NICK WHIN IN DC ON OFFICIAL BUSINESS.	340.50
11-09	3312340024	Do	10/25/93-10/26/93	LODGING FOR STAFF MEMBER NICK WHEN IN DC ON OFFICIAL BUSINESS.	88.08
11-09	3312340009	DUST DEVIL	10/16/93	CARPET CLEANING SERVICE FOR TUSCON D.O.	65.00
11-09	3312340011	BILLIE J FABIJAN	07/03/93-09/24/93	REIMBURSE FOR MILEAGE EXPENSES INCURRED IN PRIVATE VEHICLE ON OFFICIAL BUSINESS.	162.17
11-09	3312340008	Do	07/10/93-09/04/93	COFFEE SUPPLIES FOR CONSTITUENT VISITORS TO D.O.	18.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312340013	FEDERAL EXPRESS CORP	09/30/93-10/01/93	EXPRESS MAIL CHARGES	3.75
11-09	3312340014	Do	10/08/93-10/09/93	EXPRESS MAIL CHARGES	25.50
11-09	3312340015	Do	10/14/93-10/18/93	EXPRESS MAIL CHARGES	8.98
11-09	3312340012	HINCKLEY & SCHMITT	10/18/93	BOTTLED WATER FOR TUSCON D.O. FOR CONSTITUENT MEETINGS	27.93
11-09	3312340019	LASER XPERTS	10/21/93-10/27/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	123.27
11-09	3312340016	MIKE'S CLEANING SERVICE	10/25/93	MONTHLY CLEANING SERVICE FOR SIERRE VISTA D.O.	50.00
11-09	3312340026	DOUG G NICK	10/17/93-10/20/93	TAXI FARE FOR STAFF MEMBER NICK WHEN IN DC ON OFFICIAL BUSINESS	16.50
11-09	3312340025	THOMAS J LANKFORD	10/06/93	PRINTING OF BUSINESS CARDS FOR DOUG NICK	22.00
11-09	3312530030	CONGRESSIONAL SUNBELT CAUCUS	01/01/93-12/31/93	DUES FOR 1993	1,500.00
11-16	3319290024	ARBUCKLE COFFEE SERVICE	11/03/93	COFFEE SUPPLIES FOR TUCSON DO FOR CONSTITUENT MEETINGS	31.78
11-16	3319290022	BELL ATLANTIC MOBILE	10/26/93-11/25/93	MOBILE PHONE SERVICE	13.22
11-16	3319290026	BIZMART, INC	11/01/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	78.10
11-16	3319290023	DINERS CLUB	11/05/93-11/08/93	ROUNDTRIP AIRFARE FOR CONG. DC--TUCSON--DC: 2984	579.00
11-16	3319290025	JACKIE'S CUSTOM CLEANING	10/03/93-10/31/93	MONTHLY CLEANING SERVICE FOR TUCSON DO	240.00
11-16	3319290028	JIM KOLBE	10/01/93-10/31/93	EIMBURSE FOR MILEAGE IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 335 MILES @ 25¢ PER MILE	83.75
11-16	3319290027	MARION M WYRICK	10/05/93-10/06/93	REIMBURSEMENT FOR MILEAGE IN PRIVATE ON OFFICIAL BUSINESS 237 MILES @ 25¢ PER MILE	59.25
11-16	3319840019	DINERS CLUB	10/29/93-11/?2/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN - DC-TUCSON-DC #6306	576.00
11-16	3319840020	HINCKLEY & SCHMITT	11/01/93	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	6.85
11-16	3319840016	JIM KOLBE	09/14/93	REIMBURSE FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	20.29
11-16	3319840018	Do	11/02/93	REIMBURSE FOR TAXI FARE FROM AIRPORT TO DC WHEN RETURNING FROM DISTRICT	11.00
11-16	3319840017	US WEST CELLULAR, INC	09/22/93-10/20/93	MOBILE PHONE SERVICE	45.00
11-24	3327890447	DHS PROPERTIES	11/01/93-11/30/93	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
11-24	3327890446	FIRST WEST PROPERTIES CORPORATION	11/01/93-11/30/93	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
11-30	3335900371	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,218.40
11-30	3335930609	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		26.00
11-30	3335930610	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930611	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		433.25
11-30	3335950096	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		346.96
11-30	3335960463	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,001.55
11-30	3335960461	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		199.25
11-30	3335960462	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		411.55
12-03	3335310007	AQUA COOL	10/08/93-10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	50.60
12-03	3335310001	AUDIO VISUAL RENT CENTER	11/11/93	CHARGE FOR PROJECTOR RENTAL FOR TOWN HALL MEETING	21.40
12-03	3335310005	DINERS CLUB	11/14/93-11/19/93	LODGING FOR STAFF MEMBER NICK WHILE IN DCI ON OFFICIAL BUSINESS	340.50
12-03	3335310008	FEDERAL EXPRESS CORP	10/19/93-10/28/93	EXPRESS MAIL CHARGE	8.98
12-03	3335310009	Do	10/20/93-10/21/93	EXPRESS MAIL CHARGES	15.50
12-03	3335310002	HINCKLEY & SCHMITT	11/15/93	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	14.88
12-03	3335310010	KACHINA BUSINESS MACHINES CORP	11/08/93	CHARGE FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	91.23
12-03	3335310004	BERNADETTE E POLLEY	10/01/93-10/21/93	REIMBURSE FOR MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS 1264 @ .25/MILE	316.00
12-03	3335310003	THOMAS J LANKFORD	11/04/93	PRINTING CHARGES FOR CARDS	55.00
12-03	3335310006	PATRICK J WARD	11/10/93	REIMBURSE FOR MILEAGE EXPENSE INCURRED WHEN ON OFFICIAL BUSINESS 184 @ .25/MILE	46.00
12-07	3340330014	DESERT VALLEY OFFICE SUPPLY	10/05/93	CHARGE FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	44.73
12-07	3340330011	THE WASHINGTON POST	11/23/93-11/22/94	CHARGE FOR SUBSCRIPTION	119.60
12-07	3340330012	Do	11/23/93-11/22/94	CHARGE FOR SUBSCRIPTION	62.40

12-07	3340330013	PATRICK J WARD	11/18/93	REIMBURESE FOR MILEAGE EXPENSE INCURRED ON OFFICIAL BUSINESS	23.25
12-07	3340330015	MARION M WYRICK	11/17/93–11/18/93	REIMBURSE FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 238 @ .25/MILE	59.50
12-13	3344850004	POSTMASTER, WASHINGTON, D.C.	11/15/93	CHARGE FOR 100 STAMPS FOR OFFICIAL USE	29.00
12-17	3350860025	SEAN MULVANEY	12/02/93–12/05/93	REIMBURSE FOR TAXI WHEN ON OFFICIAL TRAVEL	61.28
12-17	3350860024	Do	12/03/93	REIMBURSE FOR PARKING WHEN IN DISTRICT ON OFFICIAL TRAVEL	6.00
12-17	3350860026	Do	12/03/93–12/05/93	REIMBURSE FOR MEALS WHEN IN DISTRICT ON OFFICIAL TRAVEL	93.50
12-21	3354620012	DINERS CLUB	11/14/93–11/19/93	AIRFARE FOR STAFF MEMBER NICK (TUS-DC-TUS) ON OFFICIAL BUSINESS (4844)	614.00
12-21	3354620010	Do	11/23/93	ONE WAY AIRFARE FOR CONGRESSMANFROM DC TO TUCSON (5902)	291.00
12-21	3354620011	Do	11/30/93–12/06/93	AIRFARE FOR STAFF MEMBER FENTON(DC-TUS-DC) ON OFFICIAL BUSINESS (9374)	498.00
12-21	3354620013	Do	12/02/93–12/06/93	AIRFARE FOR STAFF MEMBER YEAGER (DC-TUS-DC) ON OFFICIAL BUSINESS (8441)	353.00
12-21	3354620014	Do	12/02/93–12/06/93	AIRFARE FOR STAFF MEMBER BLOCH (DC-TUS-DC) ON OFFICIAL BUSINESS (9523)	451.00
12-22	3354640004	STEVEN W BLOCH	12/02/93–12/05/93	REIMBURSE FOR MEALS WHEN IN DISTRICT ON OFFICIAL BUSINESS	98.25
12-22	3354640003	Do	12/03/93	REIMBURSE FOR TAXI WHEN IN DISTRICT ON OFFICIAL BUSINESS	9.00
12-22	3354640005	LAURIE FENTON	11/30/93–12/03/93	REIMBURSE FOR TAXI FARE WHEN IN DISTRICT ON OFFICIAL BUSINESS	29.16
12-22	3354640006	Do	12/01/93–12/06/93	REIMBURSE FOR MEALS WHEN IN DISTRICT ON OFFICIAL BUSINESS	301.67
12-22	3354640002	SHELLEY TANTAU	11/30/93	REIMBURSE FOR MILEAGE TO AND FROM DULLES WHEN ON OFFICIAL BUSINESS. 38 MILES X .25	19.00
12-22	3354640001	Do	12/02/93–12/06/93	REIMBURSE FOR MEALS WHEN IN DISTRICT ON OFFICIAL BUSINESS	111.93
12-22	3354640008	HEIDI Y YEAGER	12/02/93	REIMBURSE FOR TAXI FROM AIRPORT TO HOTEL IN DISTRICT ON OFFICIAL BUSINESS	21.00
12-22	3354640007	Do	12/02/93–12/06/93	REIMBURSE FOR MEALS WHEN IN DISTRICT ON OFFICIAL BUSINESS	98.95
12-22	3354640009	Do	12/02/93–12/06/93	REIMBURSE FOR MILEAGE TO AND FROM DULLES WHEN GOING TO DISTRICT ON OFFICIAL BUSINESS. 98 MILES X .25.	24.00
12-27	3357620017	ALPHAGRAPHICS	06/01/93	CHARGE FOR PRINTING FORMS USED FOR CONSTITUENT OPINIONS	101.12
12-27	3357620008	AQUA COOL	11/08/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	50.60
12-27	3357620013	DESERT CABLEVISION	11/29/93–12/28/93	CABLE SERVICE FOR SIERRA VISTA OFFICE	25 65
12-27	3357620015	DESERT VALLEY OFFICE SUPPLY	11/15/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	10.53
12-27	3357620012	FEDERAL EXPRESS CORP	11/19/93–11/22/93	EXPRESS MAIL CHARGES	3.75
12-27	3357620004	HASSAN HIJAZI	11/18/93	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUSINESS. .25 X 165 MI	41.25
12-27	3357620011	JACKIE'S CUSTOM CLEANING	11/03/93–11/28/93	MONTHLY CLEANING SERVICE FOR TUCSON D.O.	200 00
12-27	3357620007	PATRICIA C KLEIN	12/09/93	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUSINESS .25 X 149 MI	37.25
12-27	3357620005	JIM KOLBE	11/01/93–11/30/93	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUSINESS. .25 X 519 MI	129 75
12-27	3357620010	MIKE'S CLEANING SERVICE	11/25/93	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
12-27	3357620016	SEAN MULVANEY	12/03/93	REIMBURSE FOR MEAL WHEN ON OFFICIAL TRAVEL	8.00
12-27	3357620014	NATIONAL SECURITY SUPPLY CO	12/01/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	39.16
12-27	3357620009	US WEST CELLULAR, INC	10/28/93–11/20/93	MOBIL PHONE SERVICE	43.29
12-27	3357620006	MARION M WYRICK	11/23/93–12/02/93	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUSINESS. .25 X 164 MI	41 00
12-28	3361890450	DHS PROPERTIES	12/01/93–12/30/93	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
12-28	3361890449	FIRST WEST PROPERTIES CORPORATION	12/01/93–12/30/93	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
12-29	3361270010	DINERS CLUB	12/01/93–12/11/93	AIRFARE FOR STAFF MEMBER ISAAK WHEN ON OFFICIAL TRAVEL (DC-TUS-DC) 8112	327.50
12-29	3361270009	Do	12/02/93–12/06/93	AIRFARE FOR STAFF MEMBER TANTAU WHEN ON OFFICIAL TRAVEL (DC-TUS-DC) 8452	353.00
12-29	3361270030	FEDERAL EXPRESS CORP	12/03/93–12/07/93	EXPRESS MAIL CHARGES	12.32
12-29	3361270012	JASON ISAAK	12/01/93–12/09/93	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	143.37
12-29	3361270011	Do	12/02/93–12/07/93	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	4.00
12-29	3361270013	Do	12/02/93–12/10/93	REIMBURSEMENT FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS	104 00
12-29	3361270008	Do	12/03/93–12/04/93	EXPRESS MAIL CHARGES	82 25
12-31	3355940092	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		631.50
12-31	3364900306	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,218.40
12-31	3364930494	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930495	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		427.70
12-31	3364950096	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		237 53
12-31	3364960652	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364960651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		993.05
12-31	3364960649	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		82.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM KOLBE—Con.					
12-31	3364960650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		387.79
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	154,574.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,423.51
				TOTAL	**200,517.70**
OFFICE OF THE HON. MIKE KOPETSKI					
		SALARIES			
		ALLEN, PATRICK	10/01/93-12/31/93	DISTRICT FIELD DIRECTOR	9,500.01
		BACH, DANA A	10/01/93-10/31/93	STAFF ASSISTANT	1,833.33
		Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,666.66
		BARSTOW, SCOTT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,000.00
		CAMPBELL, AARON R	11/01/93-11/30/93	PART-TIME EMPLOYEE	200.00
		FLEMING, ROBERT	10/01/93-12/31/93	STAFF ASSISTANT	6,999.99
		FOSTER, ELIZABETH L	10/01/93-12/31/93	STAFF ASSISTANT	6,750.00
		GABRIELLI, DENEEN L	10/01/93-12/31/93	STAFF ASSISTANT	6,000.01
		GROSS, PENELOPE A	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	11,360.00
		HOWARD, LISA R	10/01/93-12/31/93	DISTRICT DIRECTOR	10,110.00
		JOHNSON, CYNTHIA K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.01
		KRINGEN, TIMOTHY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,000.00
		MARKWELL, TIMOTHY T	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,250.00
		MCMAKIN, BEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,450.01
		NOKLEBY, STEVEN R	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,416.66
		PITT, JENNIFER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.01
		PORSCHE, ROD X	10/01/93-12/31/93	PRESS SECRETARY	7,000.00
		ROSALES, ELSA	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		ROTONDI, PHILLIP W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,500.00
		TIFFANY, WILLIAM C	11/01/93-12/31/93	PART-TIME EMPLOYEE	3,125.00
		WOLF, BRANT D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,250.00
		EXPENSES			
10-06	3279400020	PATRICK ALLEN	09/01/93-09/14/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-1120 MILESVIA PRIVATE AUTO @.25 (PLUS PARKING)	282.00
10-06	3279400021	Do	09/02/93-09/16/93	STAFF OUT OF DISTRICT - 670 MILES @ .25 (SALEM TO PORTLAND)	187.50
10-06	3279400022	Do	09/15/93-09/16/93	STAFF MEALS AND LODGING: OR COASTAL ZONE MANAGEMENT CONF	65.63
10-06	3279400023	DINERS CLUB	09/23/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS TO DISTRICT - ONE WAY AIRFARE WASH. DC TO PORTLAND,OR TI#5870344643.	240.00
10-06	3279400029	FEDERAL EXPRESS CORP	09/07/93-09/13/93	PACKAGE SHIPMENTS	26.14

10-06	3279400028	Do	09/09/93-09/20/93	PACKAGE SHIPMENTS	24.90
10-06	3279400026	ELIZABETH L FOSTER	09/10/93-09/14/93	STAFF LODGING: OMN OFFICIAL BUSINESS IN WASHINGTON, DC	562.50
10-06	3279400025	Do	09/10/93-09/22/93	STAFF TRAVEL: ON OFFICIQL BUSINESS (PORTLAND,OR TO WASHINGTON, DC & RETURN) TICKET#5870304215	483.00
10-06	3279400027	Do	09/15/93-09/18/93	STAFF LODGING AND MEALS: ON OFFICIAL BUSINESS IN COLORADO SPRINGS, CO (AIR FORCE ACADEMY CONG. STAFF).	176.72
10-06	3279400024	KEIZERTIMES	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
10-06	3279400018	ELSA ROSALES	09/01/93-09/30/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 174 MILES VIA PRIVATE AUTO @ .25	43.50
10-06	3279400016	Do	09/09/93-09/15/93	STAFF OUT OF DIST.-233MI@ .25 (PARKING) SALEM TO PORTLAND FOR MTGS W/WYDEN & FURSE STAFF(FED.EX.BORD).	63.75
10-06	3279400019	Do	09/11/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - DRIVE MEMBER 34 MILES VIA PRIVATE AUTO @ .25	8.50
10-06	3279400030	Do	09/11/93	MEMBER OUT OF DISTRICT DRIVE MEMBER FROM SALEM TO PORTLAND FOR MEETING W/ NAFTA NEGOTIATOR 75MI @.25/MI.	33.25
10-06	3279400015	THE ITEMIZER OBSERVER	10/19/93-10/19/94	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
10-07	3280410012	LISA R HOWARD	09/08/93-09/23/93	STAFF TRAVEL: IN DISTRICT-ON OFFICIAL BUSINESS - 128 VIA PRIVATE AUTO @ .25	32.00
10-07	3280410014	Do	09/15/93-09/30/93	STAFF OUT OF DISTRICT -,210 MILES - 210 MILES @.25 PARKING (SALEM TO PORTLAND FOR MEETINGS NAFTA).	54.50
10-07	3280410013	Do	09/17/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - DRIVE MEMBER 68 MILES VIA PRIVATE AUTO @.25	17.00
10-07	3280410015	Do	09/17/93-09/26/93	MEMBER OUT OF DISTRICT - 250 MILES @.25 (SALEM TO PORTLAND TAKE MEMBER TO & FROM AIRPORT)	62.50
10-07	3280410016	STEVEN R NOKLEBY	09/27/93-09/28/93	STAFF TRAVEL : ON OFFICIAL BUSINESS IN DISTRICT - 161 MILES VIA PRIVATE AUTO @ .25	40.25
10-21	3293540002	ALASKA AIRLINES	05/15/93-05/17/93	STAFF TRV: RT AF FOR STEVE NOKLEBY-SLM TO SEAT & RET (MEET W/BUREAU CONS AFFAIRS RE IMM. & NAT. SERV)	126.00
10-25	3294260011	PATRICK ALLEN	09/17/93-09/23/93	STAFF TRAVEL ON OFFICIAL BUSINESS ROUNDTRIP AIRFARE FROM PORTLAND, OR TO WASHINGTON, DC AND RETURN.	483.00
10-25	3294260012	Do	09/20/93-09/23/93	STAFF LODGING ON OFFICIAL BUSINESS IN WASHINGTON, DC	303.00
10-25	3294260013	Do	09/21/93-09/22/93	TAXIFARES ON OFFICIAL BUSINESS IN WASHINGTON DC HOTEL--OFFICE	7.50
10-25	3294260025	AQUA COOL	09/01/93-09/30/93	WATER COOLER SERVICE FOR WASHINGTON OFFICE	51.60
10-25	3294260023	DANA A BACH	10/06/93	TAXIFARE (CANNON HOB TO INS AND RETURN)	8.00
10-25	3294260027	CELLULAR ONE	09/01/93-09/30/93	CAR PHONE FOR MEMBER'S USE IN DISTRICT	133.45
10-25	3294260024	FEDERAL EXPRESS CORP	09/22/93-09/28/93	PACKAGE SHIPMENTS	43.65
10-25	3294260028	Do	09/28/93-09/29/93	PACKAGE SHIPMENTS	3.99
10-25	3294260029	ROBERT FLEMING	09/08/93-09/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS 86 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	21.50
10-25	3294260018	Do	09/22/93	STAFF TRAVEL OUT OF DISTRICT-- 105 MILES (SALEM--PORTLAND, DEPT OF VETERAN AFFAIRS	26.25
10-25	3294260016	ELIZABETH L FOSTER	09/24/93-09/25/93	STAFF LODGING ON OFFICIAL BUSINESS IN DISTRICT (GOVERNMENT RATE UNAVAILABLE)	86.87
10-25	3294260014	Do	09/24/93-09/29/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 356 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	89.00
10-25	3294260015	Do	09/30/93	STAFF TRAVEL OUT OF DISTRICT -- 109 MILES @ 25¢ PER MILE (SALEM TO PORTLAND) W/POSTAL OFFICIALS	27.25
10-25	3294260019	JENNIFER PITT	09/23/93-10/01/93	STAFF TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND OR TICKET #587034485	483.00
10-25	3294260020	Do	09/23/93-10/01/93	STAFF MEALS AND LODGING IN DISTRICT	301.18
10-25	3294260021	Do	09/23/93-10/01/93	RENTAL CAR IN DISTRICT	190.28
10-25	3294260022	Do	09/27/93-09/30/93	GASOLINE FOR RENTAL CAR	46.40
10-25	3294260026	US WEST COMMUNICATIONS	09/01/93-09/30/93	TOLL-FREE PHONE SERVICE FOR DISTRICT	359.45
10-26	3294440001	PATRICK ALLEN	09/14/93-10/15/93	STAFF TRAVEL: IN DISTRICT - 1190 MILES @ .25 (PLUS PARKING FEES)	302.75
10-26	3294440002	Do	10/04/93	STAFF TRAVEL: ON OUT OF DIST. 250 MI. @.25(SALEM-PORTLAND LOCAL TRANSIT OFFICIALS;SALEM-TROUTDALEPKING.	69.50
10-26	3294440004	TIM MARKWELL	09/08/93-09/30/93	STAFF TRAVEL: ON IN DISTRICT -623 MILES @ .25 (PLUS PARKING)	156.75
10-26	3294440005	Do	09/09/93-09/29/93	STAFF TRAVEL OUT OF DIST. 474 MI. @ .25 (TO PORTLAND WITH ASCS,USDA, FDA AND FAIR TRADE COALITION).	134.95
10-26	3294440003	STEVEN R NOKLEBY	10/07/93-10/09/93	STAFF TRAVE: IN DISTRICT - 228 MILES @ .25	57.00
10-27	3299890445	TRACE DEVELOPMENT CORPORATION	10/01/93-10/30/93	RENT-615 HIGH STREET OREGON CITY, OR	225.00
10-27	3299890444	WASHINGTON MANAGEMENT CO INC	10/01/93-10/30/93	RENT-530 CENTER ST, NE SALEM, OR	1,944.40
10-31	3302900469	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		5.15
10-31	3302900470	Do	10/01/93-10/31/93		888.86
10-31	3302930582	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930583	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302930584	*(DC TELEPHONE TOLLS CHARGED).*	09/01/93-09/30/93		642.88
10-31	3302950416	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		247.94
10-31	3302960528	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960526	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		49.25
10-31	3302960527	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		361.19
11-03	3307310028	DANA A BACH	10/15/93-10/24/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-ROUNDTRIP AIRFARE WASH DC-PORTLAND, OR-WASH-DC 587034597.	483.00
11-03	3307310029	Do	10/20/93-10/23/93	STAFF MEALS: ON OFFICIAL BUSINESS IN DISTRICT.	19.00
11-03	3307310030	Do	10/24/93	STAFF TAXIFARE: NATIONAL AIRPORT TO RESIDENCE (RETURN ON OFFICIAL BUSINESS)	12.50
11-03	3307310025	SCOTT BARSTOW	10/26/93	TAXIFARE - CANNON HOB TO DEPT. TO INTERIOR FOR MEETING WITH GRAND RONDE TRIBAL MEMBERS.	4.00
11-03	3307310016	DINERS CLUB	09/23/93-09/24/93	MEMBER LODGING: ON OFFICIAL BUSINESS IN DISTRICT (OVERNIGHT LODGING NEEDED DUE TO LATE PLANE ARRIVAL..	102.46
11-03	3307310024	Do	09/24/93-09/25/93	MEMBER LODGING: ON OFFICIAL BUSINESS IN DISTRICT (GOVERNMENT RATE NOT AVAILABLE ON FRIDAY NIGHT)..	86.87
11-03	3307310017	Do	10/08/93-10/11/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS ROUND TRIP AIRFARE WASHINGTON, DC/PORTLAND, OR/ WASHINGTON #58703462.	521.00
11-03	3307310018	Do	10/17/93-10/18/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS ROUND TRIP AIRFARE WASHINGTON, DC/PORTLAND, OR/WASH., DC #587034629.	483.00
11-03	3307310019	Do	10/22/93-10/25/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS ROUND TRIP AIRFARE WASH., DC/PORTLAND, OR/WASH., DC #5870346614..	483.00
11-03	3307310022	FEDERAL EXPRESS CORP.	09/23/93-10/11/93	PACKAGE SHIPMENTS.	9.36
11-03	3307310020	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR DISTRICT.	84.40
11-03	3307310026	PHILLIP W ROTONDI	10/17/93-10/18/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-ROUND TRIP AIRFARE WASH., DC/PORTLAND, OR/WASH., DC58703.	483.00
11-03	3307310027	Do	10/17/93-10/18/93	STAFF LODGING: ON OFFICIAL BUSINESS IN DISTRICT.	42.40
11-03	3307310021	THE NEW YORK TIMES	10/21/93	FEE FOR REPRINTING HEALTH CARE ARTICLE FOR DISTRIBUTION AT TOWN MEETING IN SALEM, OR.	25.00
11-03	3307310023	U.S. GOVERNMENT PRINTING OFFICE	10/01/93	3 COPIES HEALTH PLAN FOR OFFICE USE.	7.50
11-12	3314460013	SCOTT BARSTOW	11/02/93	TAXIFARE (CANNON HOB TO OEOB FOR MENTAL HEALTH MEETING AT VICE PRESIDENT'S OFFIE)	4.00
11-12	3314460021	DINERS CLUB	09/26/93-09/27/93	MEMBER TRAVEL ON OFF. BUSINESS IN DIST. RETURN TO DC FROM PORTLAND,OR TICKET#5870344575	243.00
11-12	3314460014	FEDERAL EXPRESS CORP.	10/07/93-10/15/93	PACKAGE SHIPMENTS	11.73
11-12	3314460012	Do	10/19/93-10/22/93	PACKAGE SHIPMENTS	11.39
11-12	3314460025	ROBERT FLEMING	10/04/93-10/22/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT -143 MILES VIA PRIVATE AUTO @.25	35.75
11-12	3314460026	Do	10/13/93-10/27/93	STAFF TRAVEL : ON OFFICIAL BUSINESS OUT OF DISTRICT - 214 MILES VIA PRIVATE AUTO @ .25 (SALEM TO PORT).	53.50
11-12	3314460015	DENEEN L GABRIELLI	10/22/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - ONE WAY AIRFARE FROM WASHINGTON DC TO PORTLAND,OR.	240.00
11-12	3314460016	Do	10/31/93	STAFF TRAVEL:ON OFFICAL BUSINESS IN DISTRICT -ONE WAY AIRFARE FROM PORTLAND,OR TO DC #016 2167340166.	243.00
11-12	3314460017	LISA R HOWARD	10/01/93-10/21/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DIST - 157 MILES VIA PRIVATE AUTO @ .25	39.25
11-12	3314460019	Do	10/11/93	MEMBER TRAVEL: OUT OF DISTRICT MEMBER ON OFFICIAL BUSINESS (TOPORTLAND AIRPORT FOR RETURN TO DC 125MI.	31.25
11-12	3314460018	Do	10/24/93	MEMBER TRAVEL: DRIVE MEMBER ON OFFIICAL BUSINESS IN DISTRICT-100 MILES VIA PRIVATE CAR	25.00
11-12	3314460020	STEVEN R NOKLEBY	10/22/93-10/28/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 208 MILES VIA PRIVATE AUTO @ .25	52.00
11-12	3314460022	ELSA ROSALES	09/15/93-09/19/93	STAFF TRAVEL: ON OFFICIAL BUSINESS ROUND TRIP AIRFARE FROM PORTLAND, OR TO WASH. DC TICKET#5870304126.	483.00
11-12	3314460023	Do	10/17/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT 90 MILES VIA PRIVARE AUTO @.25	22.50
11-12	3314460024	Do	10/22/93	MEMBER TRAVEL : PICK UP MEMBER AT PORTLAND AIRTPORT 140 MILES VIA PRIVATE AUTO @.25	35.00

11-12	3316310006	PATRICK ALLEN	10/20/93–10/28/93	STAFF TRAVEL · ON OFFICIAL BUSINESS IN DISTRICT 750 @ .25/MI VIA PRIVATE AUTO.	187.50
11-12	3316310007	Do	10/21/93–10/22/93	STAFF TRAVEL: ON OFF. BUS. OUT OF DIST. 220 @ .25/MI. SALEM-PORT. FOR MEETG W/FOREST SERVICE, BLM, ECT..	62.75
11-12	3316310008	CONGRESSIONAL QUARTERLY INC	11/22/93–11/22/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE.	995.00
11-12	3316310009	Do	12/12/93–12/12/94	RENEWAL OF SUBSCRIPTION FOR OREGON OFFICE.	1,035.00
11-12	3316310010	Do	01/23/94–01/03/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE (2ND COPY)	1,035.00
11-12	3316310003	ELIZABETH L FOSTER	10/06/93–10/29/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 1070 VIA PRIVATE AUTO @ .275/MI.	267.50
11-12	3316310004	Do	10/23/93	MEMBER TRAVEL: ON OFFICIAL BUSINESS OUT OF DISTRICT 129 @ .25/MI. SALEM-PORTLAND CONG. TOWN MEETG..	32.25
11-12	3316310001	TIM MARKWELL	10/04/93–10/28/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 572 @ .25/MI. VIA PRIVATE AUTO.	143.00
11-12	3316310002	Do	10/12/93	STAFF TRAVEL: ON OFFICIAL BUSINESS OUT OF DISTRICT: 173 @ .25/MI IN PRIVATE AUTO AG MEETG W/ SENATE STAF.	45.90
11-12	3316310005	THE WALL STREET JOURNAL	01/17/94–01/03/95	1 YEAR SUBSCRIPTION RENEWAL.	157.94
11-15	3314650021	POSTMASTER, WASHINGTON, D.C.	10/27/93	5 ROLLS STAMPS	145.00
11-19	3322650015	AQUA COOL	10/01/93–10/31/93	WATER COOLER SERVICE FOR WASHINGTON OFFICE	56.80
11-19	3322650012	CELLULAR ONE	10/01/93–10/31/93	PORTABLE PHONE SERVICE FOR MEMBER USE IN DISTRICT	31.42
11-19	3322650014	DINERS CLUB	11/11/93–11/15/93	MEMBER TRAVEL: R/T AIRFARE FR WASH., DC TO PORTLAND, OR AND RETURN ON OFF. BUS. #5870348562	524.00
11-19	3322650016	THE STATESMAN JOURNALNEWSPAPER	10/17/93–10/23/93	NEWSPAPER ADVERTISEMENT FOR HEALTH CARE TOWN MEETING - AD RAN 7 DAYS	3,001.95
11-19	3322650013	US WEST COMMUNICATIONS	10/01/93–11/01/93	TOLL-FREE SERVICE FOR SALEM OFFICE	312.45
11-24	3327890449	TRACE DEVELOPMENT CORPORATION	11/01/93–11/30/93	RENT-615 HIGH STREET OREGON CITY, OR	225.00
11-24	3327890448	WASHINGTON MANAGEMENT CO INC.	11/01/93–11/30/93	RENT-530 CENTER ST, NE SALEM, OR.	1,944.40
11-29	3335680001	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-22-93	500.00
11-29	3335680026	Do	11/29/93	10/18-10/21/93	1,000.00
11-30	3335900404	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(2,715.24)
11-30	3335900405	Do	11/01/93–11/30/93		1,378.70
11-30	3335920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.15
11-30	3335930669	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		116.00
11-30	3335930670	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
11-30	3335930671	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		364.66
11-30	3335940109	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		383.00
11-30	3335950411	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		135.96
11-30	3335960524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		444.27
11-30	3335960522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		85.55
11-30	3335960523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		298.35
12-06	3340500007	PATRICK ALLEN	11/01/93–11/10/93	STAFF TRV: OUT OF DIST. - 660 MILES VIA PRV AUTO @ .25 FOR MEETINGS W/FOREST SERVICE & DOT OFFICIALS.	171.75
12-06	3340500008	Do	11/02/93–11/10/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 530 MILES VIA PRIVATE AUTO @ .25	132.50
12-06	3340500010	FEDERAL EXPRESS CORP.	11/08/93–11/09/93	PACKAGE SHIPMENT	5.23
12-06	3340500009	STEVEN R NOKLEBY	11/05/93–11/10/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 122 MILES VIA PRIVATE AUTO @ .25	30.50
12-13	3344850005	POSTMASTER, WASHINGTON, D.C.	11/16/93	POSTAGE FOR SHIPMENT TO CONSTITUENTS (OFFICIAL BUSINESS	24.25
12-22	3354640025	AQUA COOL	11/01/93–11/30/93	WATER COOLER SERVICE FOR WASHINGTON, DC OFFICE	72.40
12-22	3354640017	SCOTT BARSTOW	12/06/93	REIMBURSE FOR HEALTH POLICY ARTICLES COPYING (30 PAGES @ .10/PAGE)	3.80
12-22	3354640029	BUREAU OF NATIONAL AFFAIRS INC	10/20/93–10/20/94	HEALTH CARE POLICY SUBSCRIPTION.	619.00
12-22	3354640022	DINERS CLUB	11/25/93–11/28/93	RENTAL CAR FOR MEMBER'S USE IN DISTRICT - ON OFFICIAL BUSINESS	154.69
12-22	3354640021	Do	11/25/93–11/29/93	MEMBER TRAVEL: ROUND TRIP AIRFARE WASH./PORTLAND/WASH. 5870349600	524.00
12-22	3354640023	FEDERAL EXPRESS CORP.	11/09/93–11/16/93	PACKAGE SHIPMENTS	20.47
12-22	3354640024	Do	11/24/93–11/27/93	PACKAGE SHIPMENT	20.88
12-22	3354640011	ROBERT FLEMING	11/06/93–11/17/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 157 MILES VIAPRIVATE AUTO @ .25	39.25
12-22	3354640012	Do	11/30/93	STAFF TRAVEL: ON OFCL BUSNS OUT OF DIST.-SALEM/PORTLAND/SALEM:MEET W/ DEPT. OF VTRNS AFF. STF 106MI@.25.	26.50
12-22	3354640010	ELIZABETH L FOSTER	11/04/93–11/29/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 458 MILES VIA PRIVATE AUTO @ .25	114.50
12-22	3354640015	TIM MARKWELL	11/05/93–11/19/93	STF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 430 MILES VIA PRIVATE AUTO @ .25	107.50
12-22	3354640026	MOLALLA PIONEER	11/11/93–11/11/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
12-22	3354640027	NORTHWEST LETTER	01/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR DC OFFICE (INVOICE ATTACHED)	167.00
12-22	3354640016	ROD PORSCHE	12/06/93	STF TRAVEL: ON OFFICIAL BUSINESS(DRIVE STF MBR TO DULLES FOR FLIGHT/OFCL BUSNS) 58MI BY PRIVATE AUT025.	14.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3354640013	ELSA ROSALES	11/03/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 51 MILES VIA PRIVATE AUTO @ .25	12.75
12-22	3354640018	WILLIAM C TIFFANY	12/01/93	REIMBURSE FOR COMPUTER DISKETTEPURCHASE - OFFICIAL BUSINESS	6.99
12-22	3354640014	Do	12/02/93	MBRS TRAVEL: DRIVE MBR ON OFCL BUSNS (PICK UP AT ARPT; DRIVE TO MEETING DRIVE BACK TO SALEM106MI@.25.	41.75
12-22	3354640020	US WEST COMMUNICATIONS	11/01/93–12/01/93	TOLL-FREE TELEPHONE SERVICE FORDISTRICT OFFICE	311.71
12-22	3354640019	BRANT D WOLF	10/18/93–10/30/93	STF TRVL:ON OFCL BUSNS(PORTLAND/S.A.,TX/PORTLAND TO ATTEND AIRFORCE CASEWORKER PROGRAM AT AFB5870345964.	405.00
12-22	3354640028	WOODBURN INDEPENDENT	01/30/94–12/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
12-22	3355400003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	1994 DUES	750.00
12-22	3355400005	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 DUES	300.00
12-22	3355400002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	1994 DUES	900.00
12-22	3355400001	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 DUES AND RESEARCH SERVICES	4,200.00
12-22	3355400004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 DUES	700.00
12-28	3361890452	TRACE DEVELOPMENT CORPORATION	12/01/93–12/30/93	RENT-615 HIGH STREET OREGON CITY, OR	225.00
12-28	3361890451	WASHINGTON MANAGEMENT CO INC	12/01/93–12/30/93	RENT-530 CENTER ST, NE SALEM, OR	1,944.40
12-29	3361270025	CELLULAR ONE	11/01/93–11/30/93	CELLULAR PHONE FOR MEMBER'S USE IN DISTRICT	28.30
12-29	3361270016	CONG. HISPANIC CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES FOR 1994	600.00
12-29	3361270024	FEDERAL EXPRESS CORP.	12/01/93–12/04/93	PACKAGE SHIPMENT	21.00
12-29	3361270023	Do	12/02/93–12/03/93	PACKAGE SHIPMENT	3.75
12-29	3361270017	PENELOPE A GROSS	11/01/93–11/01/94	REIMBURSEMENT FOR NORTHWEST ENVIRONMENTAL JOURNAL SUBSCRIPTION AND BACK DATES	75.00
12-29	3361270027	GSA - KANSAS CITY - REGION SIX	11/30/93	SUPPLIES FOR DISTRICT OFFICE	93.64
12-29	3361270014	TIM MARKWELL	11/16/93–11/17/93	STAFF TRAVEL OUT-OF-DISTRICT 264 MILES VIA PRIVATE AUTO @ 25¢ PER MILE FOR ASSN OF COUNTIES MEETING.	66.00
12-29	3361270015	Do	11/16/93–11/17/93	STAFF MEALS AND LODGING ON OFFICIAL BUSINESS AT OR ASSN OF COUNTIES MEETING	81.44
12-29	3361270026	NEW YORK TIMES SALES INC.	12/01/93–03/01/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
12-29	3361270020	STEVEN R NOKLEBY	12/02/93	MEMBER TRAVEL OUT OF DISTRICT FEDERAL CORRECTIONAL INSTITUTE 70 MILES VIA PRIVATE AUTO @ 25¢ PER MILE.	17.50
12-29	3361270021	Do	12/02/93	STAFF TRAVEL OUT OF DISTRICT FOR MEETING W/INS 145 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	41.25
12-29	3361270022	Do	12/10/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 104 MILES VIA PRIVATE @ 25¢ PER MILE	26.00
12-29	3361270018	BRANT D WOLF	10/16/93	MEMBER TRAVEL DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 100 MILES VIA PRIVATE AUTO @ 25¢ PER MILE.	25.00
12-29	3361270019	Do	12/02/93–12/14/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT --310 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	77.50
12-31	3364900329	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,043.78
12-31	3364930538	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930539	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		307.94
12-31	3364950409	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		232.92
12-31	3364960729	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364960728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		469.39
12-31	3364960726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		49.25

12-31	3364960727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	11/01/93–11/30/93		240.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	151,161.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,792.29
TOTAL	**194,953.99**

OFFICE OF THE HON. MIKE KREIDLER

SALARIES

BUNCH, KRISTA D	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
CLAPP, DOUGLAS C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
CLARK, ROSEMARIE	10/01/93–10/13/93	PART-TIME EMPLOYEE	375.56
Do	10/14/93–12/31/93	CASEWORKER	4,705.55
COMSTOCK, MARY L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,312.22
CRANE, JOHN R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,517.58
HAMELL, JOSEPH	10/01/93–12/31/93	FIELD REPRESENTATIVE	4,749.99
HANBEY, MATTHEW	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR/LEGIS CORRES	5,499.99
HENLEY, STEPHANIE	10/01/93–12/31/93	OFFICE MANAGER	6,500.01
HOLLADAY, JENNY	10/01/93–12/31/93	PRESS SECRETARY	9,057.51
HOMAN, FAITH	10/01/93–12/31/93	SCHEDULER	6,249.99
HUDSON, KENNETH M	10/01/93–12/31/93	MILITARY LIAISON (CASEWORKER)	6,399.99
KRAMER, SCOTT	10/01/93–10/14/93	CASEWORKER	855.56
ORWILER, GWEN L	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,840.28
SIMPSON, EVAN S	10/01/93–12/31/93	DISTRICT DIRECTOR	9,113.34
TURNER, LESLEY E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
VAN WAGENEN, RICHARD	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,999.99
VANCE, STEPHANIE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
WHITE, DONALD R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,800.00
YEATES, LINDA ANN	10/01/93–12/31/93	CASEWORKER	6,000.00

EXPENSES

10-06	3277820033	BEST RATE ENTERPRISES	06/01/93–09/01/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE FROM JUNE TO SEPT	780.00
10-06	3277820021	DINERS CLUB	05/13/93–05/17/93	MEMBER TRAVEL ON UNITED ROUND TRIP TO DISTRICT DC-SEATAC-DC	399.00
10-06	3277820022	Do	05/27/93–06/08/93	MEMBER TRAVEL ON NW ROUND TRIP UNITED TICKET WAS EXCHANGED FOR NW TX 5870310079	374.00
10-06	3277820023	Do	05/28/93–06/08/93	MEMBER TRAVEL ON UNITED ROUND TRIP TO DISTRICT DC-SEATAC-DC	374.00
10-06	3277820024	Do	06/21/93–06/22/93	MEMBER TRAVEL ON UNITED ONE WAY TO DISTRICT SEATAC-DC	176.00
10-06	3277820025	Do	07/23/93–07/26/93	MEMBER TRAVEL ON UNITED ROUND TRIP TO DISTRICT DC-SEATAC-DC	408.00
10-06	3277820031	Do	08/06/93–09/07/93	TRAVEL FOR STAFF MEMBER DOUG CLAPP ROUND TRIP TO DISTRICT DC-SEATAC-DC	371.00
10-06	3277820032	Do	08/06/93–09/18/93	MEMBER TRAVEL ON NW ROUND TRIP TO DISTRICT DC-SEATAC-DC	381.00
10-07	3280410017	ALLEN'S PRESS CLIPPING BUREAU	09/01/93	PRESS CLIPPING FOR SEPT	43.00
10-07	3280410018	WASHINGTON NATURAL GAS	08/26/93–09/27/93	UTILITIES FOR PUYALLUP OFFICE FOR SEPEMBER	10.18
10-13	3285210016	DAVID L ANDRUKITIS	09/22/93	200 POCKET SCHEDULE CARDS FOR MEMBER	27.50
10-15	3288320014	DON WHITE	09/01/93–09/30/93	456.51 MILES IN DISTRICT TRAVEL@ .275/MI. FOR SEPTEMBER	125.54
10-15	3288320012	FEDERAL EXPRESS CORP	10/04/93	FEDERAL EXPRESS TO DISTRICT OFFICE	6.16
10-15	3288320009	JOE HAMMELL	09/07/93–09/27/93	624 MILES IN DISTRICT AT .275/ MI.	171.60
10-15	3288320010	Do	09/09/93	PARKING FOR DISTRICT TRAVEL	7.00
10-15	3288320011	Do	09/10/93	PARKING FOR DISTRICT TRAVEL	2.00
10-15	3288320015	FAITH HOMAN	09/02/93–09/29/93	460.04 MILES TRAVEL IN DISTRICT@ .275/MI	126.51
10-15	3288320008	KENNETH M HUDSON	09/01/93–09/28/93	472.04 MILES OF DISTRICT TRAVELAT .275/MI	129.81
10-15	3288320013	SCOTT KRAMER	08/12/93–09/29/93	294 MILES AT .275/MI. DISTRICT OFFICE TRAVEL	80.85
10-15	3288320016	EVAN S SIMPSON	08/16/93–09/27/93	581.05 MILES TRAVEL IN DISTRICT@ .275/MI	159.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KREIDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3288320007	LINDA ANN YEATES	08/04/93–09/29/93	344 MILES TRAVEL IN DISTRICT AT .275/MI	94.60
10-26	3293510018	AQUA COOL	09/01/93–09/30/93	WATER FOR OFFICE	41.20
10-26	3293510019	CELLULAR ONE SEATTLE	09/01/93–09/29/93	SEPT. CELLULAR FOR DISTRICT	107.45
10-26	3293510017	SAVIN CORP	09/30/93	COPIES FOR D.C. OFFICE	5.17
10-26	3293510020	TACOMA RECYCLING CO., INC	09/30/93	TACOMA RECYCLING FOR SEPT	33.00
10-26	3294440008	SCOTT KRAMER	09/15/93	POWER SURGE STRIPS FOR OFFICE	17.27
10-26	3294440007	MCI TELECOMMUNICATIONS	09/01/93–09/30/93	MCI 1-800 FOR SEPT	113.94
10-26	3294440006	VIACOM CABLEVISION	09/01/93–09/30/93	CABLE FOR PUYALLUP	23.86
10-26	3295350012	CANTRELL/CUTTER PRINTING, INC	10/13/93	OCTOBER - RENTON TOWNHILL MEETING CARD	280.61
10-26	3295350013	DINERS CLUB	07/30/93–08/02/93	MEMBER TRAVEL ROUND TRIP TO DISTRICT DC-SEATAC-DC	408.00
10-26	3295350014	Do	08/09/93–08/30/93	ROUND TRIP FOR STAFF MEMBER BOBCRANE TO DISTRICT DC-SEATAC-DC	435.00
10-26	3295350015	Do	08/25/93–09/06/93	ROUND TRIP FOR STAFF MEMBER JENNY HOLLADAY TO DISTRICT DC-SEATAC-DC	381.00
10-26	3295350016	Do	09/09/93–09/12/93	ROUND TRIP TO DISTRICT MEMBER TRAVEL. DC-SEATAC-DC	409.00
10-26	3295350017	Do	09/15/93–09/19/93	ROUND TRIP TRAVEL TO DISTRICT FOR THE MEMBER DC-SEATAC-DC.3	408.00
10-27	3299890447	JK CORLISS INVESTMENTS	10/01/93–10/30/93	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
10-27	3299890446	OMNI PARTNERS	10/01/93–10/30/93	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
10-29	3301300012	CONGRESSIONAL QUARTERLY INC	08/10/93	2 COPIES OF THE CQ POLITICS IN AMERICA	105.64
10-29	3301300011	FEDERAL EXPRESS CORP	10/08/93	FEDERAL EXPRESS TO DISTRICT OFFICE	4.80
10-29	3301300013	VIACOM CABLEVISION	09/01/93–09/30/93	PAYMENT FOR CABLE FOR PUYALLUP OFFICE	51.08
10-31	3302900637	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,969.01
10-31	3302920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		9.10
10-31	3302930833	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		44.54
10-31	3302930834	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930835	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		406.40
10-31	3302950511	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		322.23
10-31	3302960778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960776	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		412.14
10-31	3302960777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,187.42
11-03	3302510020	U S WEST COMMUNICATIONS	10/13/93	US WEST WHITE PAGE LISTING FOR OLYMPIA	65.84
11-03	3305210004	PUGET POWER AND LIGHT CO	08/16/93–10/20/93	UTILITY SERVICE	134.65
11-03	3305210005	Do	08/16/93–10/20/93	UTILITY SERVICE	107.03
11-04	3307440002	WASHINGTON NATURAL GAS	09/27/93–10/26/93	UTILITY SERVICE	12.07
11-08	3312300005	ROSEMARIE CLARK	10/01/93–10/31/93	76 @ .275/MI IN-DISTRICT TRAVEL AT .275/MI	20.90
11-08	3312300002	DON WHITE	10/01/93–10/31/93	326 @ .275 DISTRICT TRAVEL	89.65
11-08	3312300004	JOE HAMMELL	10/01/93–10/31/93	629.49 @ .275/MI IN-DISTRICT TRAVEL	173.11
11-08	3312300001	FAITH HOMAN	10/01/93–10/31/93	359.67 @ .275/MI IN DISTRICT TRAVEL	98.91
11-08	3312300007	KENNETH M HUDSON	10/01/93–10/31/93	432.44 @ .275/MI IN-DISTRICT TRAVEL	118.92
11-08	3312300003	EVAN S SIMPSON	10/01/93–10/31/93	156 @ .275/MI IN-DISTRICT TRAVEL	42.92
11-08	3312300006	LINDA ANN YEATES	10/01/93–10/31/93	328 @ .275/MI IN-DISTRICT TRAVEL	90.20
11-12	3316310013	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING BUREAU SERVICE	43.00
11-12	3316310011	FEDERAL EXPRESS CORP	10/01/93–10/31/93	NEWS ARTICLE AIR BILL FROM DC OFFICE	3.75
11-12	3316310012	KENT SCHOOL DISTRICT	09/11/93	TOWN HALL MEETING ROOM RENTAL, JANITORIAL FEE	67.50
11-15	3316590025	BEST RATE ENTERPRISES	10/01/93–10/31/93	JANITORAL SERVICES FOR DISTRICT OFFICE	195.00
11-15	3316590026	CANTRELL/CUTTER PRINTING, INC	10/29/93	NOVEMBER MEETING CARD TOWN HALL	560.38

11-16	3319530001	AQUA COOL	10/01/93–10/31/93	WATER FOR D.C. OFFICE	51.60
11-16	3319530002	FAITH HOMAN	10/19/93	PARKING IN DISTRICT FOR MEETING W/CONSTITUENTS	5.50
11-22	3323310016	FEDERAL EXPRESS CORP	10/25/93	AIR BILL FROM DISTRICT TO DC	5.23
11-22	3323310017	TACOMA RECYCLING CO., INC	09/30/93–10/31/93	RECYCLING FOR TWO MONTHS	33.00
11-22	3323540021	CELLULAR ONE SEATTLE	10/01/93–10/31/93	CELLULAR PHONE FOR DISTRICT	67.98
11-24	3327890451	JK CORLISS INVESTMENTS	11/01/93–11/30/93	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
11-24	3327890450	OMNI PARTNERS	11/01/93–11/30/93	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
11-30	3327880025	MCI TELECOMMUNICATIONS	09/29/93–10/29/93	MCI-1800 PHONE LINE FOR PUYALLAUP OFFICE	146.49
11-30	3328840025	DINERS CLUB	05/20/93–05/23/93	ROUNDTRIP TO DISTRICT FOR MEMBER DC-SEATAC-DC	399.00
11-30	3328840026	Do	09/23/93–09/26/93	ROUNDTRIP FOR MEMBER TO DISTRICT DC-SEATAC-DC	408.00
11-30	3328840027	Do	09/30/93–10/04/93	ROUNDTRIP FOR MEMBER TO DISTRICT DC-SEATAC-DC	408.00
11-30	3328840028	Do	10/07/93–10/11/93	ROUNDTRIP TO DISTRICT FOR MEMBER DC-SEATAC-DC	408.00
11-30	3335900533	*(EQUIPMENT ALLOWANCE)*	06/16/93–09/30/93		(249.40)
11-30	3335900534	Do	07/01/93–09/30/93		23.73
11-30	3335900535	Do	11/01/93–11/30/93		4,840.05
11-30	3335930919	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		44.54
11-30	3335930920	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930921	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		361.46
11-30	3335950506	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		667.00
11-30	3335960770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		447.39
11-30	3335960768	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		412.14
11-30	3335960769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,144.89
12-06	3340500011	XEROX CORPORATION	05/17/93	DRY INK FOR PHOTOCOPIER	90.00
12-06	3340500012	Do	07/29/93	DRY INK FOR DISTRICT OFFICE	90.00
12-06	3340500013	Do	09/29/93	DRY INK AND PHOTOCOPIER CARTRIDGE FOR DISTRICT	273.00
12-06	3340500014	Do	09/29/93	DRY INK CARTRIDGE FOR PUYALLUP OFFICE	90.00
12-08	3342520010	WASHINGTON NATURAL GAS	10/26/93–11/24/93	UTILITY SERVICE	52.13
12-13	3342730010	BEST RATE ENTERPRISES	11/01/93–11/30/93	JANITORIAL SERVICES FOR PUYALLUP DISTRICT OFFICE	195.00
12-13	3342730009	FEDERAL EXPRESS CORP	11/12/93	EXPRESS LETTER	6.42
12-14	3348220017	ALLEN'S PRESS CLIPPING BUREAU	11/01/93–11/30/93	CLIPPING SERVICE FOR NOV	43.00
12-14	3348220019	TACOMA RECYCLING CO., INC	11/01/93–11/30/93	RECYCLING FOR PUYALLUP	33.00
12-14	3348220018	VIACOM CABLEVISION	12/17/93–01/07/94	CABLE FOR PUYALLUP	5.10
12-22	3355400028	AQUA COOL	11/01/93–11/30/93	WATER FOR OFFICE	62.00
12-22	3355400030	THE SEATTLE TIMES	01/01/94–03/31/94	THREE MONTHS SERVICE TO THE SEATTLE PI	45.00
12-22	3355400029	THE WALL STREET JOURNAL	02/01/94–02/01/95	RENEWAL SUBSCRIPTION FOR 94	157.94
12-28	3361890454	JK CORLISS INVESTMENTS	12/01/93–12/30/93	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
12-28	3361890453	OMNI PARTNERS	12/01/93–12/30/93	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
12-31	3364900436	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,904.53
12-31	3364930726	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930727	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		393.33
12-31	3364950504	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		627.26
12-31	3364961041	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		44.54
12-31	3364961040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		444.36
12-31	3364961038	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		412.14
12-31	3364961039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,137.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,477.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,796.71
TOTAL	**176,274.29**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON KYL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLEGG, CURTIS W	10/01/93–10/31/93	SHARED EMPLOYEE	2,666.67
		Do	11/01/93–12/31/93	SYSTEMS ADMINISTRATOR	6,133.34
		DESSER, JOHN D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,225.01
		ESPERNE, JEANINE V	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	7,924.99
		GLAZEWSKI, TIMOTHY M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,924.99
		JACKSON, SHERRY A	10/01/93–12/31/93	EXECUTIVE ASSISTANT/OFC MGR	10,300.01
		JOHNSON, JULIE D	12/01/93–12/31/93	PART-TIME EMPLOYEE	500.00
		KLEIN, PATRICIA JUDD	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		LEVINE, VICTORIA R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,425.00
		MAIER, ELIZABETH ANNE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,674.99
		MANESS, THEODORE E	10/01/93–12/31/93	CHIEF OF STAFF	21,425.00
		MUNGER, MEREDITH	10/01/93–12/31/93	STAFF ASSISTANT	5,716.67
		POLEN, TRICIA E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,924.99
		SKELLY, JOAN M	10/01/93–12/31/93	STAFF ASSISTANT	9,050.00
		STAUDOHAR, MARK PETER	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	5,466.66
		STUCKWISCH, MARILYN A	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	10,100.01
		WATSON, KATHERINE MOFFATT	10/01/93–12/31/93	DIRECTOR OF COMMUNICATIONS	13,550.00
		WISMER, CRAIG	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	8,425.01
		WOLD, KIMBERLY G	10/01/93–12/31/93	DISTRICT DIRECTOR	12,375.01

EXPENSES

10-13	3285720007	SHERRY A JACKSON	09/21/93	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS IN DC	18.58
10-13	3285720008	Do	09/26/93	SUPPLIES FOR THE DO	5.74
10-13	3285720004	JON KYL	09/23/93–09/26/93	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	310.00
10-13	3285720005	Do	09/30/93–10/04/93	ROUDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	310.00
10-13	3285720002	MCI TELECOMMUNICATIONS	08/19/93–09/18/93	LONG DISTANCE SERVICE FOR THE MEMBER WHILE IN THE DISTRICT	4.65
10-13	3285720003	NEWSCOUNT	09/01/93–09/30/93	MONTHLY NEWSPAPER SERVICE FEE FOR THE DO	88.05
10-13	3285720001	MARILYN STUCKWISCH	08/07/93–09/28/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (181 X .28)	50.68
10-13	3285720006	UNITED PARCEL SERVICE	09/18/93	SHIPPING CHARGE FROM PHOENIX TO THE DC OFFICE	10.44
10-25	3295520007	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER FOR THE DCO	46.40
10-25	3295520010	CRYSTAL BOTTLED WATERS	09/02/93–09/29/93	BOTTLED WATER FOR THE DO	43.66
10-25	3295520009	NATIONAL JOURNAL, INC	10/07/93	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS FOR THE DCO	57.07
10-25	3295520004	MARK PETER STAUDOHAR	09/26/93–09/30/93	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	596.45
10-25	3295520003	Do	09/26/93–10/01/93	CAB AND METRO FARE	60.00
10-25	3295520002	Do	09/26/93–10/03/93	ROUNDTRIP AIRFARE FROM PHOENIX TO DC ON OFFICIAL BUSINESS	310.00
10-25	3295520005	Do	09/27/93–10/01/93	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	42.84
10-25	3295520001	Do	10/07/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. (.28 X 64)	17.92
10-25	3295520008	US WEST CELLULAR, INC	09/01/93–10/01/93	CELLULAR PHONE SERVICE FOR THE MEMBER WHILE IN THE DO	17.56
10-25	3295520006	CRAIG WISMER	09/10/93–09/29/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. (505 X .28)	141.40
10-26	3299400004	DIMENSION CABLE SERVICES	10/19/93–11/18/93	CABLE SERVICE	38.02
10-27	3299890448	CAMELSQUARE	10/01/93–10/30/93	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
10-31	3294940080	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		7.50
10-31	3302900372	*(EQUIPMENT ALLOWANCE)*	09/24/93–09/30/93		1.46

10-31	3302900373	Do	10/01/93-10/31/93		1,513.88
10-31	3302930433	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		44.00
10-31	3302930434	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930435	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		849.78
10-31	3302950099	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		239.01
10-31	3302960376	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		510.25
10-31	3302960374	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		80.25
10-31	3302960375	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,007.85
11-03	3307210029	CITY WIDE DISCOUNT OFFICE SUPPLY	10/18/93-10/21/93	MISC. SUPPLIES FOR THE DO	197.96
11-03	3307210005	FEDERAL EXPRESS CORP.	10/06/93	EXPRESS LETTERS FROM DC TO THE DISTRICT	19.95
11-03	3307210004	JON KYL	10/21/93-10/24/93	ROUDNTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	310.00
11-03	3307210002	JOAN M SKELLY	09/08/93	MISCELLANEOUS SUPPLIES FOR THE DO--BLANK TAPES	5.21
11-03	3307210008	Do	09/09/93	COFFEE FOR CONSTITUENTS MEETINGS IN THE DO	4.04
11-03	3307210007	Do	09/09/93-09/16/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 33 MILES @ 28¢ PER MILE	9.24
11-03	3307210001	THOMAS J LANKFORD	09/27/93-10/12/93	BUSINES CARDS FOR TG,JE, SJ AND KW	176.00
11-03	3307210031	KIMBERLY G WOLD	07/08/93-08/12/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (112 MILES @ 28¢ PER MILE)	31.36
11-16	3319840025	FEDERAL EMPLOYEES NEWS DIGEST	12/01/93	COPY OF THE 1994 FEDERAL EMPLOYEES ALMANAC FOR THE DO	9.95
11-16	3319840024	FEDERAL EXPRESS CORP.	10/21/93	EXPRESS PACKAGE FROM DC TO THE DISTRICT	13.71
11-16	3319840021	JON KYL	10/28/93-11/02/93	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	310.00
11-16	3319840022	MARILYN STUCKWISCH	10/01/93-10/31/93	MILEAGE AND PARKING IN SUPPORT OF OFFICIAL BUSINESS (176 X .28)	56.28
11-16	3319840023	CRAIG WISMER	10/01/93-10/27/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (145 X .28)	40.60
11-24	3327890452	CAMELSQUARE	11/01/93-11/30/93	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
11-30	3327330014	AQUA COOL	10/07/93-10/31/93	BOTTLED WATER FOR THE DO	41.20
11-30	3327330013	CRYSTAL BOTTLED WATERS	10/06/93-10/29/93	BOTTLE WATER FOR THE DO	77.72
11-30	3327330016	FEDERAL EMPLOYEES NEWS DIGEST	11/01/93	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	49.00
11-30	3327330015	THE TIMES OF FOUNTAIN HILLS	12/22/93-12/31/94	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	19.00
11-30	3334340002	DIMENSION CABLE SERVICES	11/19/93-12/18/93	CABLE SERVICE	26.70
11-30	3335900320	*(EQUIPMENT ALLOWANCE)*	09/16/93-09/30/93		76.65
11-30	3335900321	Do	11/01/93-11/30/93		1,720.50
11-30	3335930520	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		44.00
11-30	3335930521	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930522	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		524.14
11-30	3335940079	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		216.00
11-30	3335950095	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		570.24
11-30	3335960375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		510.25
11-30	3335960373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		67.50
11-30	3335960374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		891.48
12-06	3340500015	JON KYL	11/04/93	AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	158.00
12-06	3340500016	Do	11/10/93-11/14/93	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	313.00
12-06	3340500017	NEWSCOUNT	10/01/93-10/29/93	MONTHLY NEWSPAPER SERVICE FEE FOR THE DCO	107.15
12-06	3340500018	MARK PETER STAUDOHAR	11/05/93-11/09/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (58 X .24)	16.24
12-13	3342730019	BUSINESS JOURANL	01/24/94-12/31/94	ONE YEAR SUBSCRIPTION FOR THE DO	51.22
12-13	3342730018	SHERRY A JACKSON	11/08/93-11/30/93	COFFEE AND CREMORA FOR CONSTITUENT MEETINGS IN THE DCO	16.47
12-13	3342730016	JON KYL	11/23/93-11/30/93	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	313.00
12-13	3342730017	THOMAS J LANKFORD	10/25/93	PRINTING OF INTERIM CORRESPONDENCE CARDS FOR THE DC OFFICE	35.00
12-27	3356870003	AQUA COOL	11/05/93-11/30/93	BOTTLED WATER FOR THE DCO	56.80
12-27	3356870001	CRYSTAL BOTTLED WATERS	11/16/93-11/30/93	BOTTLED WATER FOR THE DO	43.66
12-27	3356870004	FEDERAL EXPRESS CORP.	11/10/93-11/12/93	EXPRESS LETTERS SENT FROM DCO	7.50
12-27	3356870005	Do	11/29/93	EXPRESS LETTER SENT TO THE DO	4.80
12-27	3356870002	NEWSCOUNT	11/01/93-11/30/93	MONTHLY NEWSPAPER SERVICE FEE FOR THE DCO	73.35
12-28	3361890455	CAMELSQUARE	12/01/93-12/30/93	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
12-31	3364900268	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,617.19
12-31	3364930430	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930431	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		523.01
12-31	3364950095	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		965.17
12-31	3364960534	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		44.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JON KYL—Con.					
12-31	3364960533	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		563.45
12-31	3364960531	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		67.50
12-31	3364960532	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		870.65
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	159,108.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,751.35
				TOTAL	**182,859.70**
OFFICE OF THE HON. JOHN J LAFALCE					
SALARIES					
		BANNIGAN, ELIZABETH A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,299.33
		BISSONETTE, ANN MAHER	11/01/93-11/30/93	PART-TIME EMPLOYEE	200.00
		BRENNAN-TAYLOR, MARY K	10/01/93-12/31/93	STAFF ASSISTANT	9,249.33
		COOK, ROBERT E	10/01/93-10/31/93	DIST REP/LEG COUNSEL	4,341.67
		DELLANOCE, LOUANN	10/01/93-12/31/93	STAFF ASSISTANT	7,575.00
		FITZGERALD, MARY E	10/01/93-12/31/93	STAFF ASSISTANT	9,998.67
		HADROVIC, PETER	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	11,575.00
		HERBST, BARBARA MILLER	10/01/93-12/31/93	STAFF ASSISTANT	10,124.33
		HEYEN, HANNELORE	10/01/93-12/31/93	STAFF ASSISTANT	10,250.01
		HOFFMAN, MARY ELLEN	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,960.00
		KIRCHGRABER, PETER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,249.34
		LUBICK, SUSAN C	10/01/93-12/31/93	STAFF ASSISTANT	12,808.33
		LUCZAK, GARY A	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	9,223.67
		MASELKA, RONALD J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	11,749.33
		MULLIKEN, E JANE	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	8,348.67
		MUSCOREIL, REBEKAH C	10/01/93-12/31/93	STAFF ASSISTANT	11,700.00
		NICOSIA, SUSAN	10/01/93-12/31/93	STAFF ASSISTANT	10,374.99
		RANDELS, GEORGE D	10/01/93-12/31/93	SPECIAL COUNSEL	6,035.00
		RESETARITS, JEFFREY	10/01/93-10/31/93	STAFF ASSISTANT	1,883.33
		Do	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,134.00
		SCHWANEBECK, ELLEN J	10/01/93-12/31/93	RECEPTIONIST	5,150.00
EXPENSES					
10-05	3278570023	DAVID L ANDRUKITIS	09/09/93	LABELS ON ENVELOPES	24.60
10-05	3278570014	FEDERAL EXPRESS CORP	09/03/93-09/09/93	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS PURPOSES	16.62
10-05	3278570011	HON. JOHN J. LAFALCE	09/02/93-09/06/93	TOLLS FOR IN DISTRICT TRAVEL	2.55
10-05	3278570012	Do	09/02/93-09/12/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	11.40
10-05	3278570013	Do	09/04/93-09/11/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	65.68

10-05	3278570010	Do	09/10/93–09/13/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC INCLUDES $10.00 CABFARE.	171.00
10-05	3278570009	Do	09/15/93–09/20/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC INCLUDES $10.00 CABFARE.	171.00
10-05	3278570015	Do	09/23/93–09/23/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	161.00
10-25	3295340016	AT&T FEDERAL MARKETS GROUP	09/22/93	TELEPHONE LEASE & RENTAL.	149.60
10-25	3295340017	BUSINESS FIRST	12/20/93–12/20/94	NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE.	51.00
10-25	3295340020	LOUANN DELLANOCE	09/18/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 56 @ .28/MI.	15.68
10-25	3295340014	FEDERAL EXPRESS CORP.	09/16/93	OVERNIGHT DELIVERIES.	11.39
10-25	3295340023	Do	09/17/93–09/27/93	OVERNIGHT DELIVERIES.	25.35
10-25	3295340019	Do	10/01/93	OVERNIGHT DELIVERY.	9.66
10-25	3295340009	HON. JOHN J. LAFALCE	08/01/93–10/11/93	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR OFFICIAL BUSINESS USE	13.10
10-25	3295340011	Do	09/16/93–09/18/93	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL	4.40
10-25	3295340010	Do	09/17/93–10/11/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO.	78.56
10-25	3295340018	Do	09/23/93–09/27/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC - $11.00 CABFARE..	172.00
10-25	3295340013	Do	09/30/93	AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY.	250.00
10-25	3295340021	Do	10/04/93–10/05/93	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC.	161.00
10-25	3295340022	Do	10/07/93–10/12/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC.	161.00
10-25	3295340012	SUSAN C LUBICK	09/10/93–09/13/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO BUFFALO,NY TO WASH., DC. INCLUDES $35PENALTY..	184.50
10-25	3295340015	NYNEX MOBILE COMMUNICATIONS	09/07/93	MOBIL PHONE CHARGES.	180.13
10-26	3293510024	BEE GROUP NEWSPAPERS	10/28/93–11/28/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS USE.	24.00
10-26	3293510021	DAVID L ANDRUKITIS	08/31/93	NEWSLETTERS FOR SEPTEMBER	6,998.20
10-26	3293510025	FEDERAL EXPRESS CORP.	08/31/93–09/01/93	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS USE	14.18
10-26	3293510022	MARY FITZGERALD	09/11/93	IN DISTRICT TRAVEL: 33.7 MILES X 28¢	9.44
10-26	3293510023	SUSAN NICOSIA	09/11/93	IN DISTRICT TRAVEL: 125 MILES X 28¢ PLUS THRUWAY TOLL.	35.95
10-27	3299890449	GMAC LEASING CORPORATION	10/01/93–10/30/93	LEASED AUTO	440.62
10-31	3294940222	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		548.15
10-31	3302900865	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,233.57
10-31	3302920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		3.25
10-31	3302931178	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302931179	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		462.29
10-31	3302950384	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		454.55
10-31	3302961125	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302961123	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		27.75
10-31	3302961124	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		500.36
11-08	3309340023	DAVID L ANDRUKITIS	09/30/93	CALLING CARDS FOR PETER HADROVIC	22.50
11-08	3309340019	FEDERAL EXPRESS CORP.	10/07/93–10/08/93	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS.	16.62
11-08	3309340017	PETER HADROVIC	07/02/93–10/21/93	IN DISTRICT TRAVEL 429 @ .28/MI AND TOLLS.	125.42
11-08	3309340014	HANNELORE HEYEN	08/12/93–10/24/93	IN-DISTRICTG TRAVEL 216 @ .28/MI.	60.48
11-08	3309340021	HON. JOHN J. LAFALCE	10/15/93–10/18/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO.	28.00
11-08	3309340020	Do	10/15/93–10/19/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC..	227.00
11-08	3309340016	Do	10/24/93–10/26/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO NY TO WASHINGTON, DC.	227.00
11-08	3309340022	M.I.H., INC.	10/15/93	DATA ENTRY SERVICES FOR TABULATION OF 1993 SURVEY RESPONSES.	500.00
11-08	3309340018	NYNEX MOBILE COMMUNICATIONS	10/07/93	MOBILE PHONE CHARGES. 3	105.98
11-08	3309340015	THE KIPLINGER WASHINGTON EDITORS, INC	12/03/93–11/18/94	SUBSCRIPTION FOR OFFICAL BUSINESS USE.	54.00
11-22	3323540030	AT&T FEDERAL MARKETS GROUP	09/22/93–10/21/93	TELEPHONE LEASE AND RENTAL.	149.60
11-22	3323540027	BEE GROUP NEWSPAPERS	12/02/93–12/02/94	NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE - KEN-TON BEE	21.00
11-22	3323540031	FEDERAL EXPRESS CORP.	10/21/93	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS.	6.16
11-22	3323540029	Do	10/28/93–11/01/93	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS USE.	18.64
11-22	3323540022	HON. JOHN J. LAFALCE	09/06/93–11/03/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE.	8.80
11-22	3323540026	Do	10/07/93–11/08/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASH. DC FOR OFF. BUSINESS.	161.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323540025	Do	10/28/93-11/03/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASH, DC FOR OFF. BUSINESS.	262.00
11-22	3323540023	Do	10/30/93-11/03/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	32.04
11-22	3323540024	SUSAN C LUBICK	10/28/93-10/31/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASH. DC FOR OFF. BUSINESS.	227.00
11-22	3323540028	R. L. POLK & CO	11/03/93	1994 TONAWANDA POLK DIRECTORY FOR OFFICIAL BUSINESS USE	194.70
11-24	3326200003	DAVID L ANDRUKITIS	10/13/93	500 PEEL BACK LABELS	37.50
11-24	3326200006	FEDERAL EXPRESS CORP.	10/12/93-10/14/93	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS USE	16.07
11-24	3326200004	PETER HADROVIC	07/20/93-09/23/93	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL BUSINESS USE	15.43
11-24	3326200005	Do	07/20/93-09/23/93	4 OUTLET POWER STRIP FOR COMPUTERS IN DISTRICT	17.23
11-24	3326200007	HON. JOHN J. LAFALCE	10/18/93-11/01/93	REIMBURSEMENT FOR TOLLS FOR IN-DISTRICT TRAVEL	3.30
11-24	3326200001	Do	11/10/93-11/15/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	237.00
11-24	3326200002	MONITOR PUBLISHING CO	05/01/93	NEWS MEDIAL YELLOW BOOK FOR OFFICIAL BUSINESS USE	165.00
11-24	3327890454	DANIEL C. HOGAN	11/01/93-11/30/93	RENT - 409 UNION ST SPENCERPORT, NY	675.00
11-24	3327890453	GMAC LEASING CORPORATION	11/01/93-11/30/93	LEASED AUTO	440.62
11-30	3335900718	*(EQUIPMENT ALLOWANCE)*	08/30/93-09/30/93		481.41
11-30	3335900719	Do	11/01/93-11/30/93		1,479.07
11-30	3335931262	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931263	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		378.97
11-30	3335940224	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		775.90
11-30	3335950379	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(126.32)
11-30	3335961117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		810.00
11-30	3335961115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		34.25
11-30	3335961116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		385.79
12-03	3335420018	FEDERAL EXPRESS CORP.	11/12/93	OVERNIGHT DELIVERY	30.13
12-03	3335420017	HON. JOHN J. LAFALCE	09/20/93-11/13/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	8.85
12-03	3335420016	Do	11/06/93-11/14/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	26.26
12-06	3337850018	Do	11/19/93-11/20/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	237.00
12-06	3337850019	Do	11/20/93-11/21/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON , DC	293.00
12-06	3337850015	NYNEX MOBILE COMMUNICATIONS	11/07/93	MOBILE PHONE CHARGES	138.53
12-06	3337850017	PRINTS CHARMING PHOTOLAB	10/19/93	PHOTO DEVELOPING & PROCESSING	7.12
12-06	3337850016	U.S. CAPITOL HISTORICAL SOCIETY	11/09/93	1000 1994 HOUSE CALENDARS	740.00
12-10	3342490018	MARY FITZGERALD	11/05/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL. 52.3 MILES X .28 PARKING - TOLLS	18.14
12-10	3342490017	HON. JOHN J. LAFALCE	12/31/93-06/29/94	REIMBURSEMENT FOR INSURANCE FOR LEASED AUTO	312.15
12-10	3342910016	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT BUFFALO NY	3,957.00
12-10	3342910018	Do	10/01/93-12/31/93	RENT NIAGRA FALLS NY	3,211.00
12-10	3342910020	Do	10/01/93-12/31/93	RENT ROCHESTER	2,097.00
12-21	3355810016	LOUANN DELLANOCE	09/19/93	FILM PROCESSING FOR OFFICIAL BUSINESS USE FOR PRESS RELEASE OF NEWSLETTER	7.87
12-28	3361890457	DANIEL C. HOGAN	12/01/93-12/30/93	RENT - 409 UNION ST SPENCERPORT, NY	675.00
12-28	3361890456	GMAC LEASING CORPORATION	12/01/93-12/30/93	LEASED AUTO	440.62
12-31	3355940235	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		614.10
12-31	3364900584	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,356.32
12-31	3364930980	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930981	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		345.77

12-31	3364950377	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		583.53
12-31	3364961473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		712.32
12-31	3364961471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		695.58
12-31	3364961472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		389.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	164,230.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,824.21
TOTAL	**203,054.21**

OFFICE OF THE HON. BLANCHE M LAMBERT

SALARIES

BLACK, JOSEPH W	10/01/93-12/31/93	STAFF ASSISTANT	7,666.67
BOYER, THOMAS	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,750.00
COOPER, BETTYE ANN	10/01/93-12/31/93	PROJECTS DIRECTOR	7,666.67
HARRIS, BRUCE C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,416.66
HENDERSON, RUBY	10/01/93-12/31/93	STAFF ASSISTANT	4,708.34
HURLEY, ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	6,250.00
JOHNSON, WILLIAM O	10/13/93-12/31/93	STAFF ASSISTANT	4,150.00
MAY, CRAIG A	10/01/93-12/31/93	STAFF ASSISTANT	7,250.00
MOOSALLY, FREDERICK	10/01/93-12/31/93	STAFF ASSISTANT	4,666.67
NORWOOD, VESTAL EARLINE	10/01/93-12/31/93	STAFF ASSISTANT	9,000.01
O'BRIEN, MELINDA BYRNS	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,250.00
ORBAN, RUSSELL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	24,000.00
RUCKER, KELLY J	10/01/93-12/31/93	PRESS ASSISTANT	8,249.99
SLATES, JOHN	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,500.00
WEBSTER, SANDRA D	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,208.33
WILLIAMS, M JOYCE	10/01/93-12/31/93	STAFF ASSISTANT	7,500.01

EXPENSES

10-05	3277830006	DAVID L ANDRUKITIS	08/12/93-09/10/93	PRINTING TOWN MEETING NOTICES	643.75
10-05	3277830007	Do	09/10/93	PRINTING DISTRICT-WIDE NEWSLETTER	3,317.20
10-05	3277830001	DINERS CLUB	07/08/93	OVERNIGHT ACCOMMODATIONS FOR CONG. LAMBERT WHILE IN DISTRICT TRAVEL STATUS	40.69
10-05	3277830002	Do	07/28/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION RELEVANT TO FIRST CONG. DIST.	30.50
10-05	3277830003	Do	07/30/93-08/02/93	ROUND TRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-DC (39087)	445.00
10-05	3277830004	Do	08/05/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION RELEVANT TO FIRST CONG. DIST.	40.50
10-05	3277830017	FEDERAL EXPRESS CORP	07/27/93-08/04/93	DELIVERY OF CONG. INFORMATION BY OVERNIGHT EXPRESS SERVICE	42.95
10-05	3277830009	HEALTH WATERS	08/10/93	DELIVERY SERVICE FOR BOTTLED WATER FOR DC OFFICE	13.50
10-05	3277830008	Do	09/07/93-09/21/93	BOTTLED WATER FOR USE AT DC OFFICE	27.00
10-05	3277830013	RUBY HENDERSON	09/05/93	OVERNIGHT LODGING WHILE ENROUTE FROM AR-DC	40.41
10-05	3277830012	Do	09/05/93-09/10/93	TRAVEL BY CAR FROM AR-DC-AR TO ATTEND CRS BRIEFING 1828 MILES X .25 PER MILE	457.00
10-05	3277830014	Do	09/06/93-09/09/93	LODGING WHILE IN DC AND PARKING FOR AUTOMOBILE AT HOTEL	495.95
10-05	3277830015	Do	09/06/93-09/10/93	MEALS INCURRED WHILE IN DC ATTENDING CRS SEMINAR	94.91
10-05	3277830005	BLANCHE M LAMBERT	08/03/93	FOOD AND BEVERAGE WITH STUDENTS FROM FIRST CONG. DISTRICT DURING OFFICE MEETING	18.50
10-05	3277830016	Do	08/12/93	REIMBURSEMENT FOR GASOLINE FOR LEASED DISTRICT VEHICLE	15.00
10-05	3277830011	Do	08/18/93	MEAL EXPENSE WHILE IN DISTRICT TRAVEL STATUS	19.09
10-05	3277830010	MCI TELECOMMUNICATIONS	07/01/93-07/31/93	1-800 PHONE SERVICE AND CHARGES FOR DISTRICT OFFICE	278.84
10-05	3277830018	MONROE COUNTY SUN	11/01/93-10/31/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
10-05	3278500022	BETTY COOPER	07/03/93-07/29/93	IN DISTRICT TRAVEL BY CAR OF 981 X 25¢ PER MILE	245.25
10-05	3278500026	BLANCHE M LAMBERT	08/16/93	CONSTITUENT MEAL WHILE IN ARK. TO DISCUSS ISSUES RELATED TO ECONOMIC, HELTH CARE, AND RURAL LEG	24.44
10-05	3278500023	RUSSELL ORBAN	08/29/93-08/30/93	2 NIGHTS LODGING WHILE IN DISTRICT TRAVEL STATUS	96.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BLANCHE M LAMBERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278500025	Do	08/30/93-08/31/93	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	14.61
10-05	3278500024	Do	08/31/93	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG	10.00
10-06	3277250007	ALLTEL MOBILE, INC	08/13/93-09/12/93	MONTHLY CHARGE FOR MOBILE CAR PHONE FOR DISTRICT OFFICE LEASED CAR	121.76
10-06	3277250008	CENTRAL CHEVROLET CO	09/18/93	OIL CHANGE AND REPAIRS TO LEASED DISTRICT CAR	19.95
10-06	3277250005	FEDERAL EXPRESS CORP	08/19/93-08/20/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL RECORDS	14.56
10-06	3277250006	Do	09/02/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL INFORMATION	3.75
10-06	3277250003	GRAND PRAIRIE WAR MEMORIAL ASSOCIATION	08/20/93	ROOM RENTAL FOR AGRICULTURE SYMPOSIUM WITH DISTRICT WIDE CONSTITUENCY	450.00
10-06	3277250004	RUBY HENDERSON	08/25/93	IN-DISTRICT TRAVEL BY CAR 153 MILES @ 25¢ PER MILE	38.25
10-06	3277250027	BLANCHE M LAMBERT	08/10/93-08/11/93	TRAVEL BY CAR FROM DC FIRST CONG. DIST AR 914 MILES @ 25¢ PER MILE	228.50
10-06	3277250001	Do	08/18/93	COSTS OF RENTING ROOM FOR CONSTITUENT MEETING IN HORSHOE BEND, AR AND BEVERAGES	34.65
10-06	3277250002	Do	08/19/93-08/23/93	GAS PURCHASES FOR LEASED DISTRICT AUTO	32.92
10-06	3277250009	MCI TELECOMMUNICATIONS	08/01/93-08/31/93	MONTHLY SERVICE AND CALLS ON 1-800 # FOR DISTRICT	389.96
10-06	3277820027	DINERS CLUB	08/18/93	OVERNIGHT LODGING WHILE IN DISTRICT TRAVEL BY THE MEMBER	32.50
10-06	3277820026	Do	09/07/93	TRAVEL BY CONG. LAMBERT FROM MEMPHIS-DC (50709)	224.00
10-06	3277820028	Do	09/09/93	TRAVEL BY CONG. LAMBERT FROM DC-MEMPHIS (91382)	221.00
10-06	3277820030	FEDERAL EXPRESS CORP	08/16/93	OVERNIGHT SHIPMENT OF CONG. DOCUMENTS	12.70
10-06	3277820029	Do	08/23/93-08/30/93	OVERNIGHT SHIPMENT OF CONG. DOCUMENTS	7.50
10-22	3293360020	ALLTEL MOBILE, INC	08/13/93-09/12/93	MOBILE TELEPHONE SERVICE FOR USE BY DISTRICT OFFICE STAFF AND MEMBER	435.59
10-22	3293360022	BETTY COOPER	09/09/93-09/16/93	IN DISTRICT TRAVEL BY PRIVATELYOWNED CAR OF 502 @ .25/MI	125.50
10-22	3293360012	FEDERAL EXPRESS CORP	09/10/93-09/14/93	OVERNIGHT DELIVERY OF CONGRESSIONAL INFORMATION	20.22
10-22	3293360018	HEALTH WATERS	09/28/93	BOTTLED WATER FOR USE AT DC OFFICE	13.50
10-22	3293360031	Do	10/12/93	BOTTLED WATER FOR DC OFFICE	13.50
10-22	3293360011	BLANCHE M LAMBERT	07/21/93-10/04/93	GASOLINE PURCHASES FOR LONG- TERM LEASED CAR FOR IN-DISTRICTTRAVEL	640.83
10-22	3293360024	VESTAL EARLINE NORWOOD	08/25/93	PURCHASE OF COPIER PAPER FOR DISTRICT OFFICE MACHINE	23.50
10-22	3293360021	Do	09/01/93-09/18/93	IN-DISTRICT TRAVEL BY PRIVATELYOWNED CAR (164 @ .25/MI)	41.00
10-22	3293360019	RUSSELL ORBAN	08/29/93-08/30/93	COST OF MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	12 84
10-22	3293360013	Do	09/26/93-09/28/93	RENTAL CAR FOR USE IN DISTRICT TRAVEL	66.15
10-22	3293360014	Do	09/26/93-09/28/93	MEALS INCURRED WHILE IN DISTRCTTRAVEL STATUS	16.14
10-22	3293360015	Do	09/26/93-09/28/93	GASOLINE FOR RENTAL CAR	11.90
10-22	3293360017	Do	09/26/93-09/28/93	OVERNIGHT ACCOMODATIONS WHILE IN DISTRICT TRAVEL	86.80
10-22	3293360016	Do	09/28/93	TAXI FARE FROM NATIONAL AIRPORTDC TO HOME IN VA	25.00
10-26	3305980028	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3299890450	GMAC	10/01/93-10/30/93	LEASED AUTO	426.38
10-31	3294940011	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		301.75
10-31	3302900170	*(EQUIPMENT ALLOWANCE)*	05/26/93-09/30/93		286.48
10-31	3302900171	Do	08/06/93-09/30/93		114.20
10-31	3302900172	Do	10/01/93-10/31/93		2,124.96
10-31	3302930097	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930098	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		653.71
10-31	3302950092	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		583.62
10-31	3302960032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302960031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		275.66
11-18	3321860012	ALLTEL MOBILE, INC	10/01/93-10/31/93	MONTHLY CHARGES FOR MOBILE PHONE FOR DISTRICT RENTAL CAR	236.13
11-18	3321860021	ARKANSAS WRITER'S PROJECT, INC	10/01/93-09/30/94	SUBSCRIPTION TO WEEKLY NEWS PUBLICATION	19.95

11-18	3321860007	JOSEPH W BLACK	09/01/93–10/08/93	IN DISTRICT TRAVEL OF 1027 MILES X .25 PER MILE	256.75
11-18	3321860010	Do	09/27/93	MEAL WHILE IN DC ATTENDING CRS COURSE	4.75
11-18	3321860011	Do	09/27/93	TAXI FARE FROM NATIONAL AIRPORT TO HOTEL IN VA	7.00
11-18	3321860008	Do	09/27/93–10/03/93	TRAVEL BY CAR FROM HOME TO MEMPHIS AIRPORT TO HOME IN NEWPORT 210 MILES X .25	52.50
11-18	3321860009	Do	09/27/93–10/03/93	LODGING WHILE IN DC ATTENDING CRS DISTRICT BRIEFING COURSE AND COMPUTER TRAINING	538.90
11-18	3321860018	CENTRAL CHEVROLET COMPANY	10/27/93	FILTER & OIL CHANGE FOR LONG TERM LEASED VEHICLE	21.05
11-18	3321860015	BETTY COOPER	10/01/93–10/22/93	IN DISTRICT TRAVEL BY CAR OF 1218 X .25 PER MILE	304.50
11-18	3321860006	DAVID L ANDRUKITIS	10/18/93	REPRINTING NEWS RELEASE LETTERHEAD	81.00
11-18	3321860030	DEWITT PUBLISHING COMPANY, INC.	08/30/93–08/29/94	NEWSPAPER SUBSCRIPTION RENEWAL TO THE ERA-ENTERPISE	16.00
11-18	3321860029	DINERS CLUB	08/26/93	ONE WAY FARE FROM DCO-MEMPHIS FOR KELLY RUCKER (24058)	221.00
11-18	3321860023	Do	09/13/93	TRAVEL BY CONG. LAMBERT FROM MEMPHIS-DC (60890)	224.00
11-18	3321860024	Do	09/15/93–09/19/93	ROUND TRIP FROM DC-MEMPHIS TO DC BY CONG. LAMBERT (98224)	445.00
11-18	3321860025	Do	09/23/93–09/28/93	ROUNDTRIP AIRFARE FROM DC-MEMPHIS-DC BY CONG. LAMBERT (50038)	445.00
11-18	3321860026	Do	09/24/93–09/29/93	ROUNDTRIP AIRFARE FOR RUSS ORBAN FROM DC-MEMPHIS DC (50092)	634.00
11-18	3321860027	Do	09/27/93–10/03/93	ROUNDTRIP AIRFARE FOR JOE BLACK FROM MEMPHIS-DC-MEMPHIS (08554)	445.00
11-18	3321860028	Do	09/30/93–10/05/93	ROUNDTRIP AIRFARE FOR CONG. LAMBERT FORM DC-MEMPHI-DC(50253)	445.00
11-18	3321860003	FEDERAL EXPRESS CORP.	09/29/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.75
11-18	3321860013	Do	10/13/93	SHIPMENT OVERNIGHT OF CONGRESSIONAL DOCUMENTS	7.23
11-18	3321860022	HEALTH WATERS	10/26/93–11/02/93	BOTTLED WATER FOR WASHINGTON OFFICE	40.50
11-18	3321860014	BLANCHE M LAMBERT	08/12/93	REIMBURSEMENT FOR COST OF LOCKSMITH DURING IN-DISTRICT TRAVEL STATUS	30.00
11-18	3321860002	Do	09/08/93	COST OF CONSTITUENT LUNCHEON TO DISCUSS LEGISLATION AFFECTING FIRST DISTRICT OF AR	64.19
11-18	3321860020	Do	10/29/93	LUNCH WITH SMALL BUSINESSMEN IN THE DISTRICT TO DISCUSS LEGISLATION & ECONOMIC DEVELOPMENT	88.30
11-18	3321860019	Do	11/02/93	LUNCH WITH CONSTITUENT TO DISCUSS AGRICULTURE ISSUES AFFECTING FIRST CONGRESSIONAL DISTRICT (IN DIST).	16.08
11-18	3321860005	MCI TELECOMMUNICATIONS, MA	09/01/93–09/30/93	1-800 TELEPHONE SERVICE FOR DISTRICT OFFICE	362.51
11-18	3321860016	VESTAL EARLINE NORWOOD	10/05/93–10/21/93	IN DISTRICT TRAVEL OF 450 MILES X .25 PER MILE	112.50
11-18	3321860004	PARAGOULD DAILY PRESS	11/02/93–11/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	63.00
11-18	3321860017	JOYCE WILLIAMS	09/23/93–09/27/93	IN DISTRICT TRAVEL BY CAR OF 597 MILES X .25 PER MILE	149.25
11-24	3327890455	GMAC	11/01/93–11/30/93	LEASED AUTO	426.38
11-29	3335690033	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900149	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,122.08
11-30	3335930180	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930181	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		483.16
11-30	3335940012	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		276.00
11-30	3335950088	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		697.57
11-30	3335960031	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		306.00
11-30	3335960030	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		189.94
12-07	3340330017	ALLTEL MOBILE, INC	11/13/93–12/12/93	MONTHLY SERVICE CHARGE & FEES FOR DISTRICT MOBILE FEES	244.64
12-07	3340330018	DINERS CLUB	10/07/93	TRAVEL BY CONG. LAMBERT FROM DC/MEMPHIS (92955)	221.00
12-07	3340330019	Do	10/17/93–10/19/93	ROUNDTRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS DC (62007)	447.00
12-07	3340330020	Do	10/22/93	CONSTITUETN LUNCH TO DISCUSS LEGISLATIVE ISSUES AFFECTING FIRST CONGRESSIONAL DISTRICT AR	44.10
12-07	3340330021	JOYCE WILLIAMS	10/04/93–10/12/93	IN-DISTRICT TRAVEL BY PERSONAL CAR (473 @ .25/MILE)	118.25
12-10	3342910141	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	JONESBORO DISTRICT OFFICE	3,949.00
12-10	3343690011	FEDERAL EXPRESS CORP.	10/26/93	SHIPMENT OF CONGRESSIONAL INFORMATION OVERNIGHT TO DISTRICT OFFICE	5.23
12-10	3343690012	HEALTH WATERS	11/09/93–11/16/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	27.00
12-10	3343690013	BLANCHE M LAMBERT	05/15/93–11/12/93	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR DISTRICT LONG-TERM RENTAL CAR	202.49
12-10	3343690010	JOYCE WILLIAMS	10/20/93–10/26/93	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT TRAVEL	18.50
12-22	3354280024	BETTY COOPER	11/02/93–11/29/93	IN DISTRICT TRAVEL BY PRIVATE CAR OF 829 MILES X 25¢ PER MILE	207.25
12-22	3354280019	HEALTH WATERS	11/23/93–12/07/93	DELIVERY OF BOTTLED WATER FOR DC OFFICE USE	27.00
12-22	3354280020	RUBY HENDERSON	10/24/93–11/15/93	IN DISTRICT TRAVEL BY PRIVATE CAR OF 525 MILES X 25¢ PER MILE	131.25
12-22	3354280018	BLANCHE M LAMBERT	12/08/93–12/10/93	COST OF GASOLINE FOR LONG-TERM LEASED DISTRICT CAR	36.76
12-22	3354280017	Do	12/09/93	COST OF MEAL WHILE IN DISTRICT TRAVEL STATUS	20.36
12-22	3354280029	FREDERICK MOOSALLY	12/08/93–12/09/93	LODGING WHILE IN DISTRICT TRAVEL STATUS	81.38
12-22	3354280021	VESTAL EARLINE NORWOOD	11/01/93–11/30/93	IN DISTRICT TRAVEL BY PRIVATE CAR OF 490 MILES X 25¢ PER MILE	122.50
12-22	3354280025	MELINDA BYRNS O'BRIEN	12/07/93–12/10/93	RENTAL CAR OF IN DISTRICT TRAVEL	105.84
12-22	3354280026	Do	12/07/93–12/10/93	GASOLINE FOR RENTAL CAR	13.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BLANCHE M LAMBERT—Con.					
12-22	3354280027	Do	12/10/93	OVERNIGHT ACCOMMODATIONS IN MEMPHIS TO CATCH EARLY MORNING FLIGHT TO DC	57.23
12-22	3354280028	Do	12/11/93	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	10.00
12-22	3354280023	JOYCE WILLIAMS	11/10/93	PURCHASE OF GASOLINE FOR LONG-TERM LEASED DISTRICT VEHICLE	10.00
12-22	3354280022	Do	11/10/93-11/17/93	IN DISTRICT TRAVEL BY PRIVATE CAR OF 711 MILES X 25¢ PER MILE	177.75
12-22	3354720027	CONGRESSIONAL QUARTERLY INC	12/26/93-12/25/94	RENEWAL SUBSCRIPTION TO CQ	1,035.00
12-22	3354720006	DEMOCRATIC STUDY GROUP	01/01/93-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-22	3354720007	MCI TELECOMMUNICATIONS	10/01/93-10/31/93	1-800 DISTRICT PHONE SERVICE AND CALLS	320.66
12-22	3354720001	FREDERICK MOOSALLY	12/08/93-12/10/93	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	36.12
12-22	3354720002	Do	12/08/93-12/10/93	TRANSPORTATION FROM AIRPORTS	47.20
12-22	3354720003	RUSSELL ORBAN	11/30/93-12/02/93	OVERNIGHT ACCOMODATIONS WHILE IN DISTRICT TRAVEL STATUS IN AR	134.57
12-22	3354720004	Do	11/30/93-12/02/93	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	42.57
12-28	3361890458	GMAC	12/01/93-12/30/93	LEASED AUTO	426.38
12-28	4003980028	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-31	3355940013	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		293.40
12-31	3364900125	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,097.77
12-31	3364930182	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930183	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		567.96
12-31	3364950088	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		466.21
12-31	3364960104	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		190.00
12-31	3364960103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364960102	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		204.08
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,233.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,917.92
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-06	3301980009	GRAND PRAIRIE WAR MEMORIAL ASSOCIATION	08/20/93	REFUND DUE TO RETURN OF DAMAGE DEPOSIT ON HALL RENTAL	(100.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(100.00)
				TOTAL	**175,051.27**
OFFICE OF THE HON. H MARTIN LANCASTER					
SALARIES					
		CZECHOWSKI, HALLE	10/01/93-10/31/93	PART-TIME EMPLOYEE	250.00

		DAVIS, CATHY	10/01/93–12/31/93	SECRETARY	5,212.50
		GOSSMAN, SUSAN CARR	10/01/93–12/31/93	DIRECTOR OF LEGISLATION	12,462.51
		GRIFFIN, MARY H	10/01/93–10/07/93	LEGISLATIVE ASST FOR MILITARY AFFAIRS	758.33
		HEPLER, DAVID W	10/01/93–12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	11,175.00
		JOHNSON, DAVID A	10/09/93–12/31/93	LEGISLATIVE ASSISTANT	5,694.44
		KELLY, SUSAN E	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	8,087.51
		LAMBERTH, POLLY A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,037.51
		LAWSON, ANITA SAVAGE	10/01/93–12/31/93	SHARED EMPLOYEE	1,500.00
		LUSANE, CLARENCE	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
		OVERTON, SYLVIA B	10/01/93–12/31/93	CONSTITUENT SERVICES	5,583.33
		PARKS, JULIE ANNE	10/14/93–12/31/93	STAFF ASSISTANT	3,529.17
		PEELE, ROBERT	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,833.33
		SMITH, MARSHALL HARLAN	10/01/93–12/31/93	DIRECTOR,COMMUNICATIONS	12,537.51
		SULLIVAN, DAVID J	10/01/93–12/31/93	STAFF ASSISTANT	6,798.04
		TURNER, LISA G	10/01/93–12/31/93	STAFF ASSISTANT/RECEPTIONIST	5,162.49
		WELCH, EDMUND BURT	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT/COUNSEL	21,399.99
		WOOTEN, PATRICK SLOAN	10/01/93–12/18/93	TEMPORARY EMPLOYEE	3,575.00
		Do	12/19/93–12/31/93	STAFF ASSISTANT	550.00
		YOUNG, TIJUANA G	10/01/93–12/31/93	OFFICE MANAGER	8,199.99

EXPENSES

10-15	3288320025	FEDERAL EXPRESS CORP	08/02/93–09/03/93	EXPRESS MAIL FR DC TO DISTRICT	10.46
10-15	3288320026	Do	09/01/93	EXPRESS MAIL FR DO TO DC	5.23
10-15	3288320018	MARTIN H. LANCASTER	09/24/93–09/24/93	MBR TRAVEL FR GOLDSBORO-WASH.- JAX-GOLDSBORO 219 @ .28/MI. TO MEET CONST	61.32
10-15	3288320021	Do	09/27/93	MBR TO RUD AIRPORT ON RETURN TODC 138 @.28/MI - MBR'S PERSONALAUTO	38.64
10-15	3288320022	SYLVIA B OVERTON	09/01/93–09/08/93	STAFF TRAVEL IN DIST. CONST. SERVICES AND MEETINGS. 442 @ .28/MI.	123.76
10-15	3288320023	Do	09/14/93–09/19/93	STAFF TRAVEL TO DC BY AUTO/CON-GRESSIONAL TRAVEL TO DENVER, CONC-DC 615 @ .28/MI	172.20
10-15	3288320024	Do	09/15/93–09/17/93	COLORADO, FOOD AND LODGING	176.72
10-15	3288320017	DAVID J SULLIVAN	09/28/93–09/28/93	STAFF TRAVEL TO DO (624 @ .28/ MI.)	174.72
10-15	3288320020	EDMUND B WELCH	08/16/93–08/18/93	STAFF TRAVEL TO DO TO MEET WITHCONSTITUENTS AND HOLD DO STAFF MEETING. FR DC-GOLDSBORO-DC 600 @ .28 MI.	168.00
10-15	3288320019	TIJUANA G YOUNG	10/12/93	PURCHASE COMPUTER SYSTEM REFERENCE MANUAL	15.95
10-22	3293360028	JOHN D DENNING	09/15/93	STAFF TRAVEL IN DISTRICT TO ATTEND MEETINGS WITH MBR. 50 @ .28/MI	14.00
10-22	3293360030	DAVID W. HEPLER	08/08/93–08/30/93	STAFF IN-DISTRICT TRAVEL 1,158 @ .28 MI.	324.24
10-22	3293360029	H. MARTIN LANCASTER	09/27/93	MBR TRAVLE FROM NAT'L AIRPORT TO DC BY TAXI	11.00
10-22	3293360027	EDMUND B WELCH	08/16/93	STAFF HOTEL EXPENSE IN COL., NCTO ATTEND LEGISLATIVE MEETING	37.00
10-22	3293360025	Do	10/01/93–10/04/93	STAFF TRAVEL TO DO. DC-COROLLA-KINSTON-DC 817 @ .28/MI	228.76
10-22	3293360026	Do	10/01/93–10/04/93	LOGING EXPENSE IN KINSTON, NC.	57.77
10-31	3302900341	*(EQUIPMENT ALLOWANCE)*	09/27/93–09/30/93		422.04
10-31	3302900342	Do	10/01/93–10/31/93		1,332.64
10-31	3302930380	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		72.00
10-31	3302930381	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302930382	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		829.35
10-31	3302950321	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		254.60
10-31	3302960322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960320	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		42.50
10-31	3302960321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		413.76
11-03	3305500010	DAVID W. HEPLER	09/14/93–10/09/93	STAFF IN-DISTRICT TRAVEL 1607 MI X $.28 TO MEET CONSTIT. & TRAVEL IN-DIST. WITH MEMBER	449.96
11-03	3305500013	POLLY A LAMBRETH	09/17/93–10/02/93	IN DISTRICT TRAVEL FR DC-GOLDSBORO-SMITHFLD-DC, 1546 MI X .28	432.88
11-03	3305500011	SYLVIA B OVERTON	10/01/93–10/20/93	IN-DIST TRAVEL TO MEET CONSTIT. & MEMBER TRANSP. 380 MI X .28	106.40
11-03	3305500014	DAVID J SULLIVAN	10/22/93–10/24/93	DISTRICT MEETING DC-GOLDSBORO-DC 624 MI X .28	174.72
11-03	3305500012	LISA G TURNER	10/15/93–10/18/93	DISTRICT MEETING FROM DC TO GOLDSBORO/NC 624 MI X .28	174.72
11-05	3308590015	FEDERAL EXPRESS CORP	08/17/93–09/17/93	EXPRESS MAIL FR DC TO DISTRICT	38.60
11-05	3308590011	Do	08/23/93	EXPRESS MAIL FR DO TO DC	5.23
11-05	3308590012	Do	08/25/93–08/25/93	EXPRESS MAIL FR DC TO DISTRICT	13.25
11-05	3308590013	Do	08/30/93–09/02/93	EXPRESS MAIL FR DC TO DISTRICT	40.48
11-05	3308590014	Do	09/04/93	EXPRESS MAIL FR DO TO DC	9.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308590006	Do	09/21/93	EXPRESS MAIL FR DO TO DC	5.23
11-05	3308590007	Do	09/22/93-09/23/93	EXPRESS MAIL FR DC TO DISTRICT	9.22
11-05	3308590008	Do	09/30/93	EXPRESS MAIL FR DC TO DISTRICT	5.23
11-05	3308590009	Do	10/05/93-10/07/93	EXPRESS MAIL FR DC TO DISTRICT	34.52
11-05	3308590001	OFFICE MACHINE SERVICE	08/17/93	PURCHASE OF FACSIMILE PAPER FOR DO	126.46
11-05	3308590002	RLB SYSTEMS, INC.	08/31/93	CONSTITUENT MAINTENANCE AND STORAGE	76.05
11-05	3308590003	Do	09/28/93	CONSTITUENT MAINTENANCE AND STORAGE	89.39
11-05	3308590017	SOUTHERN BELL	08/01/93-08/30/93	TELEPHONE SERVICE FOR DO FOR MONTH OF SEPT	1,012.25
11-05	3308590016	Do	08/01/93-08/31/93	DIRECTORY ADVERTISING FOR MONTH OF AUGUST FOR DO	41.50
11-05	3308590018	Do	09/01/93-09/30/93	DIRECTORY ADVERTISING FOR DO FOR MONTH OF SEPT	41.50
11-05	3308590019	Do	09/01/93-09/30/93	TELEPHONE SERVICE FOR DO FOR MONTH OF SEPT	856.66
11-05	3308590004	SPRINT CELLULAR	08/01/93-08/31/93	CELLULAR PHONE SERVICE IN DO MONTH OF AUGUST	214.10
11-05	3308590005	Do	09/01/93-09/30/93	CELLULAR PHONE SERVICE IN DO FOR MONTH OF SEPTEMBER	186.11
11-05	3308590010	UNITED PARCEL SERVICE	10/10/93	AIR DELIVERY PACKAGE FR DC TO DISTRICT OFFICE	70.00
11-08	3309810023	ADVERTISER NEWS	10/01/93-10/01/94	1 YEAR SUBSCRIPTION	22.00
11-08	3309810031	AQUA COOL	08/01/93-08/31/93	BOTTLED WATER FOR DO	20.40
11-08	3309810032	Do	09/01/93-09/30/93	BOTTLED WATER FOR DC	20.40
11-08	3309810022	BUSINESS NORTH CAROLINA	10/22/93-10/22/94	ONE YEAR SUBSCRIPTION	30.00
11-08	3309810028	DAVID L ANDRUKITIS	08/16/93	PRINTING OF 271,000 NEWSLETTERS	6,131.25
11-08	3309810029	Do	08/25/93-08/30/93	PRINTING OF CALLING CARDS D. SULLIVAN, CONST. DATA PADS, & ROUTING SLIPS	230.50
11-08	3309810030	Do	10/04/93-10/06/93	PRINTING OF MILITARY ACADEMY DATA SHEETS AND POSTERS	112.15
11-08	3309810027	DINERS CLUB	09/17/93	MBR ONE WAY AIR TRAVEL FR DC TO DISTRICT TKT # 5870 343 842	143.00
11-08	3309810026	MT. OLIVE TRIBUNE	09/23/93-09/23/94	1 YEAR SUBSCRIPTION	15.90
11-08	3309810024	PC NOVICE	09/18/93-09/18/94	1 YEAR SUBSCRIPTION	24.00
11-08	3309810025	THE WASHINGTON DAILY NEWS	10/05/93-10/05/94	1 YEAR SUBSCRIPTION	21.00
11-09	3313210020	CONGRESS DAILY	10/29/93	SUBSCRIPTION FROM DEC 93 TO DEC 94	667.00
11-09	3313210019	DINERS CLUB	08/20/93	MEMBER ONE WAY AIR TRAVEL DISTRICT--DC TICKET #97131591877848	138.00
11-29	3335680002	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-07-93	500.00
11-29	3335680005	Do	11/29/93	10-07-93	1,780.00
11-30	3328840029	ROBERT PEELE	09/01/93-09/30/93	STAFF CONSTITUENTS MILES 2441 X .28	683.48
11-30	3328840030	Do	09/01/93-09/30/93	CELLULAR EXPENSE IN DISTRICT FOR MONTH OF SEPTEMBER	70.57
11-30	3335900295	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		1,733.79
11-30	3335900296	Do	11/01/93-11/30/93		4,177.30
11-30	3335930467	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		739.36
11-30	3335930468	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930469	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		659.86
11-30	3335940066	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		132.50
11-30	3335950316	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		426.67
11-30	3335960320	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335960318	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		42.50
11-30	3335960319	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		353.20
12-03	3333230015	AQUA COOL	10/01/93-10/31/93	WATER SERVICE EXPENSE IN DC	10.40
12-03	3333230014	FEDERAL EXPRESS CORP	10/25/93-10/28/93	EXPRESS MAIL FROM DC TO DISTRICT	18.14
12-03	3333230012	Do	11/02/93-11/05/93	EXPRESS MAIL FROM DC TO DISTRICT	22.41

12-03	3333230017	DAVID W. HEPLER	10/16/93–11/08/93	STAFF CONSTITUENT MILEAGE 1,556 MILES @ 28¢ PER MILE	435.68
12-03	3333230018	POLLY A LAMBRETH	11/10/93–11/15/93	DC STAFF R/T TO DISTRICT DC--SMITHFIELD--DC 614 MILES @ 28¢ PER MILE	171.92
12-03	3333230019	Do	11/10/93–11/15/93	DC TRAVEL IN DISTRICT 410 MILES @ 28¢ PER MILE	114.80
12-03	3333230021	SYLVIA B OVERTON	11/17/93	STAFF CONSTITUENT MILEGE 108 MILES @ 28¢ PER MILE	50.40
12-03	3333230016	MARSHALL H. SMITH	11/05/93–11/05/93	DC STAFFF ATTENDING FIELD HEARIN GIN DISTRICT ON FISHERIES MANAGEMENT DC-BEAUFORT-DC	213.36
12-03	3333230011	SOUTHERN BELL	10/01/93–10/31/93	DIRECTORY ADVERTISING FOR DISTRICT OCT	41.50
12-03	3333230013	THE NEWS AND OBSERVER	11/24/93–11/24/94	SUBSCRIPTION OF DISTRICT NEWSPAPER FOR ONE YEAR	301.00
12-03	3333230020	PATRICK SLOAN WOOTEN	10/04/93–10/31/93	STAFF CONSTITUENT MILES 244 MILES @ 28¢ PER MILE	244.16
12-06	3340500029	DINERS CLUB	09/09/93–09/10/93	STAFF OFFICIAL TRAVEL (D.W. HEPLER) RDU-DC-RDU #15922925646	276.00
12-06	3340500026	FEDERAL EXPRESS CORP.	10/13/93–10/15/93	EXPRESS MAIL FROM DC TO DISTRICT	20.61
12-06	3340500025	NATIONAL JOURNAL'S CONGRESS DAILY	12/01/93–12/31/94	RENEWAL SUBSCRIPTION FOR DC AND DISTRICT OFFICE	883.00
12-06	3340500023	SYLVIA B OVERTON	10/27/93–11/10/93	STAFF CONSTITUENT MILEAGE. 290 X .28	81.20
12-06	3340500019	ROBERT PEELE	10/01/93–10/30/93	STAFF CONSTITUENT MILES. 2605 X .28	729.40
12-06	3340500020	Do	10/01/93–10/30/93	REIMBURSE STAFF FOR CELLULAR PHONE EXPENSE FOR MONTH OF OCTOBER	92.35
12-06	3340500027	RLB SYSTEMS, INC.	10/01/93–10/31/93	CONSTITUENT MAINTENANCE	92.59
12-06	3340500024	SOUTHERN BELL	10/01/93–10/31/93	TELEPHONE SERVICE FOR MONTH OF OCT FOR DISTRICT	850.25
12-06	3340500028	THE DAILY REFLECTOR	10/07/93–11/07/94	RENEWAL SUBSCRIPTION FOR ON FOR DISTRICT OFFICE	144.00
12-06	3340500021	EDMUND B WELCH	11/05/93–11/06/93	DC STAFF ATTENDING FIELD HEARING IN DIST. 643 MI X .28 DC-BEAUFORT-DC	180.04
12-06	3340500022	Do	11/06/93–11/06/93	MEAL EXPENSE OVERNIGHT TRAVEL STATUS FOR DC STAFF	20.50
12-10	3342910073	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT GOLDSBORO DISTRICT OFFICE	2,815.00
12-17	3350870012	ROBERT PEELE	06/01/93	REIMBURSE STAFF FOR CELLULAR PHONE EXPENSE IN THE DISTRICT	122.72
12-17	3350870010	Do	07/07/93–07/30/93	STAFF CONSTITUENT MILES. 2,537 MI X .28	710.36
12-17	3350870011	Do	07/16/93–07/16/93	STAFF MILEAGE TO TRANSPORT MEMBER TO RDU AIRPORT ONE-WAY. 60 MI X .28	16.80
12-17	3350870009	Do	08/01/93–08/31/93	CELLULAR EXPENSE IN THE DISTRICT	101.63
12-17	3350870008	Do	08/05/93–08/31/93	STAFF CONSTITUENT MILES. 1,975 X .28	553.00
12-27	3361610001	NAOMI SUSAN CARR GOSSMAN	09/01/93–09/05/93	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C.-JACKONVILLE, N.C.-WASH., D.C. FOR SUSAN GROSSMAN	348.00
12-30	3364520026	DAVID W. HEPLER	11/24/93–12/03/93	DO STAFF TRAVEL TO VISIT CONSTITUENTS 1143 MI X .28	320.04
12-30	3364520027	Do	11/30/93	TAKE MEMBER TO RDU AIRPORT/DC/RETURN 87 MI X .28	24.38
12-30	3364520023	POLLY A LAMBRETH	12/10/93	ROUND TRIP TRAVEL TO DO AND RETURN TO DC TO MEET CONSTITUENTS 614 MI X .28	171.92
12-30	3364520022	Do	12/10/93–12/14/93	DC STAFF TRAVEL TO DO TO MEET CONSTITUENTS 240 MI X .28	67.20
12-30	3364520020	H. MARTIN LANCASTER	11/17/93	MEMBER ONE WAY TRIP TO DO 300 MI X .28	84.00
12-30	3364520021	Do	12/01/93–12/02/93	MEMBER IN DISTRICT TRAVEL 238 MI X .28	38.64
12-30	3364520019	SYLVIA B OVERTON	11/24/93–12/03/93	STAFF TRAVEL IN DO TO MEET CONSTITUENTS. 382 MI X .28	106.96
12-30	3364520018	EDMUND B WELCH	11/29/93–11/30/93	DC STAFF TRAVEL IN DISTRICT DUCK, NC/MANTEO/HATTERAS/RETURN TO WOODBRIDGE VA 448 X .28	124.60
12-30	3364520024	PATRICK SLOAN WOOTEN	11/10/93	PICK UP MEMBER FROM RDU AIRPORT ONE WAY 240 MI X .28	39.20
12-30	3364520025	Do	11/10/93–11/16/93	STAFF IN DO TRAVEL TO MEET CONSTITUENTS 508 MI X .28	142.24
12-31	3355940067	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		44.50
12-31	3364900246	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,902.48
12-31	3364920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930392	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930393	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		697.58
12-31	3364950315	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		7,870.23
12-31	3364960465	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364960464	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364960462	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		42.50
12-31	3364960463	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		345.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,446.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,412.41
TOTAL	**182,859.06**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, HELENA F	10/01/93–12/31/93	PERSONAL SECRETARY	13,999.99
		ARRIAGA, MARIA A	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		BENNER, ANN B	10/01/93–12/31/93	SPECIAL ASSISTANT	9,000.00
		CARLSON, ELIZABETH STEWART	10/01/93–12/31/93	STAFF ASSISTANT	6,750.01
		CHU, SANDRA	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,210.00
		DAVIS, BRIGID H	10/01/93–12/31/93	OFFICE MANAGER	13,250.01
		DAVIS, JESSICA E	10/01/93–12/31/93	RECEPTIONIST	5,500.00
		DAVIS, REBECCA H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,250.00
		EMERY, ALONZO	12/01/93–12/31/93	STAFF ASSISTANT	3,500.00
		FARRAR, MARGERY	10/01/93–12/31/93	SENIOR ASSISTANT	7,500.01
		FLAMEN, ELLEN	10/01/93–10/31/93	STAFF ASSISTANT	916.67
		GAASCH, HEIDI	10/01/93–12/31/93	STAFF ASSISTANT	300.00
		GOTTLIEB, TRUDY	10/01/93–12/31/93	STAFF ASSISTANT	8,499.99
		KING, ROBERT R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	300.00
		MARINELLI, MICHELLE RAE	10/01/93–12/31/93	RECEPTIONIST	10,000.00
		MERCHANT, JAMES MASON	10/01/93–12/31/93	STAFF ASSISTANT	9,500.00
		NELSON, ANDREA L	12/01/93–12/31/93	SHARED EMPLOYEE	3,500.00
		NYKODYM, JOSEPH	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,999.99
		POWELL, DOROTHY G	11/01/93–12/31/93	STAFF ASSISTANT	2,000.00
		STEPHENS, ERIC	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.01
		SZELENYI, EVELYN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	18,750.00
		TIMMERMAN, KENNETH R	10/01/93–10/31/93	SHARED EMPLOYEE	2,000.00
		VILLALBA, GREGORY JORDAN	10/01/93–12/31/93	STAFF ASSISTANT	7,125.01
		WALKER, C	10/01/93–12/31/93	STAFF ASSISTANT	10,249.99

EXPENSES

10-14	3286590017	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	120.00
10-26	3293510026	ADVANCED GRAPHICS OF VIRGINIA	07/21/93	TYPESETTING, LAYOUT OF SUMMER NEWSLETTER	730.00
10-26	3305980010	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/27/93	5.00
10-27	3299890451	PROPERTY MANAGEMENT SYSTEMS	10/01/93–10/30/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
10-31	3294940169	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		3.00
10-31	3302900689	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		210.60
10-31	3302900690	Do	10/01/93–10/31/93		827.38
10-31	3302930906	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302930907	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302930908	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		669.77
10-31	3302950113	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		781.89
10-31	3302960854	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960853	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,583.68
11-04	3307860012	ELIZABETH STEWART CARLSON	07/19/93–09/12/93	MILEAGE ON OFFICIAL BUSINESS IN THE 12TH DISTRICT, CA: 178 MILES AT .28	49.84
11-04	3307860007	TOM LANTOS	07/30/93–08/01/93	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	403.22
11-04	3307860008	Do	09/15/93–09/20/93	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	433.00
11-04	3307860009	Do	10/01/93–10/04/93	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	457.20

11-04	3307860010	ERIC STEPHENS	10/08/93	AIRPORT BUS TO DULLES AIRPORT ON OFFICIAL BUSINESS FOR MEMBER	16.00
11-04	3307860011	Do	10/08/93	MILEAGE ON OFFICIAL BUSINESS FROM DULLES AIRPORT TO WASHINGTON, DC 25 MILES AT 28 CENTS	7.00
11-09	3313210025	ALHAMBRA DRINKING WATER	09/04/93-10/04/93	BOTTLED WATER AND COOLER RENTAL FOR CONSTITUENT MEETINGS	68.10
11-09	3313210024	DAVID L ANDRUKITIS	08/25/93	PRINTING OF BUSINESS CARDS FOR STAFF, M. FARRAR	33.50
11-09	3313210023	TOM LANTOS	09/16/93	AIR EXPRESS CHARGES ON OFFICIAL EXPRESS PACKAGES	65.88
11-09	3313210021	STANDARD COFFEE SERVICE	10/08/93	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	40.95
11-09	3313210022	Do	10/29/93	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	42.70
11-19	3321770007	TOM LANTOS	07/30/93-10/04/93	MILEAGE ON OFFICIAL BUSINESS IN THE 12TH DISTRICT OF CALIFORNIA 391 MILES AT 28 CENTS	109.48
11-24	3327890456	PROPERTY MANAGEMENT SYSTEMS	11/01/93-11/30/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
11-30	3335900573	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		827.38
11-30	3335930992	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00
11-30	3335930993	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930994	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		327.84
11-30	3335950109	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,428.45
11-30	3335960845	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960844	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		743.78
12-27	3357620021	CALIFORNIA DEMOCRATIC CONGL DELEGATION	12/01/93-12/01/94	ANNUAL DUES	3,739.00
12-27	3357620020	CONG. HUMAN RIGHTS CAUCUS	12/01/93-12/01/94	CO-CHAIRMAN ANNUAL DUES	10,000.00
12-27	3357620025	DEER PARK SPRING WATER INC.	09/10/93	BOTTLED WATER AND COOLER RENTAL	21.15
12-27	3357620026	Do	10/08/93	BOTTLED WATER AND COOLER RENTAL	33.85
12-27	3357620027	Do	11/09/93		40.20
12-27	3357620018	Do	12/07/93	BOTTLED WATER AND COOLER RENTAL	27.50
12-27	3357620019	DEMOCRATIC STUDY GROUP	12/30/93-12/30/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-27	3357620022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	BASIC ANNUAL DUES	700.00
12-27	3357620023	STANDARD COFFEE SERVICE	11/19/93	COURTESY COFFEE FOR CONSTITUENT MEETINGS, CONDIMENTS	50.90
12-27	3357620024	Do	12/10/93	COURTESY COFFEE FOR CONSTITUENT MEETINGS	40.95
12-28	3361890459	PROPERTY MANAGEMENT SYSTEMS	12/01/93-12/30/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
12-29	3361280006	ALAHAMBRA DRINKING WATER	10/05/93-11/01/93	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	68.10
12-29	3361280007	Do	11/02/93-12/02/93	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	68.10
12-29	3361280001	ALLEN'S PRESS CLIPPING BUREAU	09/01/93-09/24/93	PRESS CLIPPING SERVICE	49.00
12-29	3361280002	Do	10/01/93-10/26/93	PRESS CLIPPING SERVICE	49.00
12-29	3361280003	Do	11/01/93-11/26/93	PRESS CLIPPING SERVICE	49.00
12-29	3361280009	ELIZABETH STEWART CARLSON	10/16/93-12/01/93	MILEAGE ON OFFICIAL BUSINESS IN THE 12TH CONG. DISTRICT 290 MILES @ 28¢ PER MILE	81.20
12-29	3361280008	BRIGIDH DAVIS	11/01/93	TAXI FARE TO CUBAN TRADE OFFICE AND RETURN FOR VISA	14.00
12-29	3361280010	PHYSICIANS' DESK REFERENCE	12/16/93	MEDICAL REFERENCE FOR VETERANS CASEWORKER	54.95
12-29	3361280004	YARBROS	09/11/93-09/30/93	OFFICE SUPPLIES	100.88
12-29	3361280005	Do	11/01/93	OFFICE SUPPLIES	80.00
12-29	3362510028	FOREIGN POLICY	10/01/93-10/01/94	ANNUAL SUBSCRIPTION	29.95
12-29	3362510029	JEWISH TELEGRAPHIC AGENCY, INC	10/23/93-10/23/94	ANNUAL SUBSCRIPTION TO JTA WEEKLY NEWS DIGEST	70.00
12-29	3362510027	THE WALL STREET JOURNAL	01/20/94-01/20/95	ANNUAL SUBSCRIPTION	157.94
12-29	3362510026	THE WASHINGTON POST	12/13/93-12/13/94	ANNUAL SUBSCRIPTION, DAILY	62.40
12-29	3362510025	Do	12/19/93-12/19/94	ANNUAL SUBSCRIPTION, DAILY AND SUNDAY	119.60
12-31	3355940176	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		71.00
12-31	3364900467	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		827.38
12-31	3364930782	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930783	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		282.52
12-31	3364950109	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,831.49
12-31	3364961130	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		32.00
12-31	3364961129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		545.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LANTOS—Con.					
12-31	3364961128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		322.48
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,401.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,006.53
				TOTAL	**199,408.21**
OFFICE OF THE HON. LARRY LAROCCO					
		SALARIES			
		BELL, JEFFREY JAMES	10/01/93-12/31/93	STAFF ASSISTANT	7,253.51
		BELL, KRISTINE A	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,147.01
		BROADHEAD, WILLIAM S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,500.01
		BROWNELL, MARK DAVID	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,622.49
		CALHOUN, H SCOTT	10/01/93-10/01/93	D.C. INTERN	24.93
		CHETWOOD, HOLLY J	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
		CONRAD, GLENN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		FITZGERALD, DEBRA E	10/01/93-12/31/93	STAFF ASSISTANT	5,759.99
		FUENTES, M MELISSA	10/25/93-11/05/93	D.C. INTERN	274.27
		HARTMANN, ROBIN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,372.50
		HIBBELN, HILARY	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
		HINDSON, MARY C	10/01/93-12/31/93	STAFF ASSISTANT	5,902.76
		JONASSON, ZACHARIAH	10/01/93-11/30/93	D.C. INTERN	748.00
		Do	12/01/93-12/31/93	PART-TIME EMPLOYEE	624.00
		KNAPPENBERGER, THOMAS H	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	10,473.26
		MATLOCK, MELANIE R	10/01/93-12/31/93	STAFF ASSISTANT	4,847.17
		MCCOY, JULIE	10/01/93-12/31/93	STAFF ASSISTANT	5,000.00
		MOSIER, CHARLES W	10/01/93-12/31/93	STAFF ASSISTANT	3,144.26
		SASSER, MYRNA KARLEEN	10/01/93-12/31/93	SPECIAL ASSISTANT	7,663.76
		SHINPOCH, JAN	10/01/93-12/31/93	SENIOR ASSOCIATE	14,180.51
		SLAYTON, CHERYL E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,217.00
		WENSKE, GARRY V	10/01/93-12/31/93	CHIEF OF STAFF	19,250.00
		EXPENSES			
10-06	3278460006	IDAHO POWER	08/24/93-09/23/93	UTILITY SERVICE	28.23
10-07	3280400002	WASHINGTON WATER POWER	09/28/93	UTILITY SERVICE	69.65
10-13	3285720015	DINERS CLUB	09/23/93-09/23/93	MEMBER AIR TRAVEL DC-CHIC-BOI TICKET: 5870-344-578	428.00
10-13	3285720014	Do	09/23/93-09/24/93	MEMBER ACCOMODATIONS IN DISTRICT	61.05
10-13	3285720019	FEDERAL EXPRESS CORP	09/10/93-09/15/93	DELIVER OF OFFICIAL DOCUMENTS	20.47
10-13	3285720016	Do	09/14/93-09/16/93	DELIVERY OF OFFICIAL DOCUMENTS	25.62

10-13	3285720018	FISHER'S OFFICE SUPPLY	09/29/93	OFFICE SUPPLIES FOR BOISE OFFICE	13.46
10-13	3285720017	Do	09/30/93	OFFICE SUPPLIES FOR BOISE OFFICE	207.04
10-13	3285720009	JULIE MCCOY	09/16/93-09/17/93	STAFF TRAVEL IN DISTRICT TO ATTEND HISPANIC ISSUES CONFERENCE 120 X .275	33.00
10-13	3285720010	Do	09/16/93-09/17/93	REGISTRATION FEE FOR HISPANIC ISSUES CONFERENCE	150.00
10-13	3285720011	Do	09/21/93	STAFF TRAVEL IN DISTRICT 32 X .275	8.80
10-13	3285720012	JAN SHINPOCH	08/23/93-08/31/93	PHONE CALLS OFFICIAL USE	13.47
10-13	3285720013	US WEST CELLULAR, INC.	09/22/93	CELLULAR SERVICE	30.85
10-13	3286200016	ABBOTTS CUSTODIAL SERVICE	10/01/93-12/31/93	JANITORIAL SVC FOR LEWISTON OFFICE OCT., NOV., DEC	300.00
10-13	3286200011	ABC OFFICE EQUIPMENT COMPANY	09/21/93-09/24/93	CASE FOR TONER FOR SAVIN COPIER	92.50
10-13	3286200012	Do	09/23/93-09/28/93	CASE FOR DISPERSANT FOR SAVIN COPIER	50.50
10-13	3286200015	DINERS CLUB	09/23/93-09/24/93	OFFICIAL TRAVEL IN DISTRICT LWS/BOI/LWS	268.00
10-13	3286200009	Do	10/01/93-10/04/93	MEMBER AIR TRAVEL DC--CHIC--BOI--CHIC--DC	856.00
10-13	3286200008	FEDERAL EXPRESS CORP.	08/31/93-09/03/93	DELIVERY OF OFFICIAL DOCUMENTS 1443-8231-5	25.75
10-13	3286200007	ROBIN HARTMANN	09/29/93	PARKING FOR WHITE HOUSE	9.00
10-13	3286200013	CHARLEY MOSIER	09/23/93-09/24/93	OFFICIAL BUSINESS 7 MILES ROUNDTRIP TO AIRPORT @ 27.5¢ PER MILE	1.92
10-13	3286200014	Do	09/23/93-09/24/93	MEALS/ACCOMMODATIONS OFFICIAL TRAVEL TO BOISE FOR BPA HEARING	85.76
10-13	3286200010	THE INKWELL	09/29/93-09/29/93	COPY PAPER/OFFICE SUPPLIES	14.31
10-14	3286320024	POSTMASTER, WASHINGTON, D.C.	09/30/93	2 ROLLS OF STAMPS FOR OFFICIAL POSTAGE	58.00
10-25	3295520017	AQUA COOL	09/01/93	WATER DELIVERY FOR WASHINGTON OFFICE	87.00
10-25	3295520016	DINERS CLUB	10/07/93-10/11/93	AIR TRAVEL FOR MEMBER DC-CHIC-BOI BOI-DENVER-DC	819.00
10-25	3295520012	FEDERAL EXPRESS CORP	09/16/93-09/22/93	DELIVER OF OFFICIAL DOCUMENTS	26.49
10-25	3295520014	Do	10/09/93	DELIVERY OF OFFICIAL DOCUMENTS	55.75
10-25	3295520013	FISHER'S OFFICE SUPPLY	09/30/93	OFFICE SUPPLIES FOR BOISE OFFICE	5.19
10-25	3295520011	Do	10/07/93	OFFICE SUPPLIES FOR BOISE OFFICE	5.75
10-25	3295520015	LARRY LAROCCO	10/11/93	TRANSPORTATION FROM AIRPORT TO RESIDENCE TAXI	46.30
10-25	3295520018	RAINTREE DELI., INC.	10/04/93	MEAL FOR MEMBER IN DISTRICT	7.72
10-26	3294440009	JEFFREY JAMES BELL	09/01/93-09/30/93	IN DISTRICT TRAVEL 352 MI X .275	96.80
10-26	3294440010	Do	09/01/93-09/30/93	PICK UP MEMBER AT AIRPORT 75 MI X .275	20.62
10-26	3294440011	KRISTINE A BELL	09/01/93-09/30/93	IN DISTRICT TRAVEL 285 MI X .275	78.38
10-26	3294440012	FEDERAL EXPRESS CORP.	09/24/93-09/24/93	OFFICIAL DELIVERY OF DOCUMENTS	5.23
10-26	3294440013	Do	10/09/93-10/09/93	OFFICIAL DELIVERY OF DOCUMENTS	3 75
10-26	3294440014	STUART'S SECURITY SYSTEMS	10/01/93-10/31/93	MONTHLY MONITORING OF PANIC ALARM	20.00
10-26	3295350019	CLEANING FIRST CLASS	10/06/93	CLEANING SERVICES IN CALDWELL	35.00
10-26	3295350024	DINERS CLUB	10/01/93	MEMBER ACCOMMODATIONS IN DISTRICT	61.05
10-26	3295350025	Do	10/03/93-10/04/93	MEMBER ACCOMMODATIONS IN DISTRICT	83.08
10-26	3295350018	Do	10/08/93-10/09/93	ACCOMMODATIONS AND MEALS IN DISTRICT FOR MEMBER	72 04
10-26	3295350021	Do	10/14/93-10/15/93	ACCOMMODATIONS IN DISTRICT FOR JAN SHINPOCH (DC)	49.22
10-26	3295350022	Do	10/14/93-10/15/93	AIR TRANSPORTATION TO DISTRICT FOR STAFF MEMBER (JAN SHINPOCH) DC-CHI-LEW-SEA-CHIC-DC	770.00
10-26	3295350027	Do	10/16/93	AIR TRAVEL FOR MEMBER DC-CHI-SPOK	299.00
10-26	3295350030	Do	10/16/93-10/17/93	CAR RENTAL FOR MEMBER IN DISTRICT	82.20
10-26	3295350029	Do	10/17/93	MEALS & ACCOMMODATIONS FOR MEMBER IN DISTRICT	69.27
10-26	3295350028	Do	10/18/93	AIR TRAVEL FOR MEMBER SPOK-CHI-DC	302.00
10-26	3295350023	FEDERAL EXPRESS CORP.	09/17/93-09/27/93	DELIVERY OF OFFICIAL DOCUMENT	51.24
10-26	3295350020	JAN SHINPOCH	10/14/93-10/15/93	TRANSPORTATION TO AND FROM AIRPORT	23.00
10-26	3295350026	CHERYL E SLAYTON	08/30/93	PURCHASE OF BOOK FOR OFFIC IN DC	14 61
10-27	3299340022	DINERS CLUB	10/19/93	FOOD & BEVERAGES IN CONJUNCTION WITH A CONTINUING MEETING	37.20
10-27	3299890453	INVESTMENT PROPERTY MANAGEMENT	10/01/93-10/30/93	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
10-27	3299890454	KEY BANK OF IDAHO	10/01/93-10/30/93	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
10-27	3299890452	RAY J. WHITE & SONS, INC.	10/01/93-10/30/93	621 MAIN ST LEWISTON,ID	345 00
10-31	3294940017	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		1,085 25
10-31	3302900184	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		449.28
10-31	3302900185	Do	09/07/93-09/30/93		1.04
10-31	3302900186	Do	10/01/93-10/31/93		1,175 52
10-31	3302930121	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		49.00
10-31	3302930122	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930123	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,225.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302950211	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		164.58
10-31	3302960056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960054	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		551.35
10-31	3302960055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,101.67
11-02	3335670008	*(FRAMING CHARGE)*	11/02/93	09-24-93	186.00
11-02	3335670013	Do	11/02/93	08-24-93	200.00
11-03	3302510022	FEDERAL EXPRESS CORP	09/24/93-09/29/93	DELIVERY OF OFFICIAL DOCUMENTS	18.99
11-03	3302510021	Do	09/30/93-10/06/93	DELIVERY OF OFFICIAL DOCUMENTS	18.99
11-03	3302510025	FISHER'S OFFICE SUPPLY	10/19/93	OFFICE PRODUCTS FOR BOISE OFFICE	23.50
11-03	3302510028	KUNA MELBA NEWS	10/01/93-10/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
11-03	3302510024	MELANIE R MATLOCK	10/14/93	DEVELOP FILM FOR NEWSLETTER	7.08
11-05	3309300007	IDAHO POWER	09/23/93-10/25/93	UTILITY SERVICE	42.93
11-08	3312300008	THE INKWELL	09/30/93-09/30/93	OFFICE SUPPLIES 1994 DESK CALENDERS	7.43
11-10	3314310007	DINERS CLUB	02/11/93	ACCOMODATIONS FOR ROBIN HARTMAN IN BOISE IDAHO ON OFFICIAL TRAVEL	61.05
11-10	3314800002	WASHINGTON WATER POWER	10/27/93	UTILITY SERVICE	61.28
11-15	3316590030	DEBRA E FITZGERALD	10/28/93-10/28/93	BATHROOM SUPPLIES	19.60
11-15	3316590027	CHARLEY MOSIER	09/27/93-09/27/93	OFFICIAL BUSINESS IN OROFINO 97 MILES ROUNDTRIP	26.66
11-15	3316590028	Do	10/07/93-10/07/93	OFFICIAL BUSINESS MEET WITH FOREST SERVICE IN OROFINO 95 MI. ROUNDTRIP	26.12
11-15	3316590029	Do	10/20/93-10/20/93	OFFICIAL BUSINESS OROFINO CHAMBER OF COMMERCE MTG. 94 MI. ROUNDTRIP	25.85
11-15	3319500002	DINERS CLUB	10/25/93	MEALS MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	12.70
11-15	3319500010	Do	10/28/93-10/31/93	MEMBER AIR TRAVEL TO DISTRICT DC-BOI-SF-DC	953.00
11-15	3319500009	Do	10/29/93-10/29/93	MEMBER AIR TRAVEL/IN DISTR BOI-SPOKANE	226.00
11-15	3319500005	Do	10/29/93-10/31/93	MEMBER CAR RENTAL IN DISTRICT	294.39
11-15	3319500003	FEDERAL EXPRESS CORP	10/05/93-10/08/93	DELIVERY OF OFFICIAL DOCUMENTS	37.96
11-15	3319500008	Do	10/12/93-10/15/93	DELIVERY OF OFFICIAL DOCUMENTS	39.73
11-15	3319500006	LARRY LAROCCO	10/30/93-10/31/93	PARKING FOR MEMBER IN DISTRICT	10.00
11-15	3319500004	JAN SHINPOCH	10/06/93	TAXI TO FEDERAL HOME LOAN BANK	8.00
11-15	3319500001	THE LOCK SHOP	10/12/93	REPLACE LOCKS IN CALDWELL OFFICE - SECURITY REASONS	38.81
11-15	3319500007	US WEST CELLULAR, INC	10/18/93-11/09/93	CELLULAR SERVICE IN DISTRICT	29.04
11-16	3319530007	ALCO OFFICE PRODUCTS	11/02/93	COPIER SUPPLIES	208.00
11-16	3319530004	JEFFREY JAMES BELL	10/01/93-10/31/93	IN DISTRICT TRAVEL 706 MI. X .275	194.15
11-16	3319530005	FEDERAL EXPRESS CORP	10/01/93-10/25/93	OFFICIAL DELIVERY OF DOCUMENTS	5.23
11-16	3319530003	Do	10/15/93-10/15/93	DELIVERY OF OFFICIAL DOCUMENTS	5.23
11-16	3319530008	Do	10/15/93-10/21/93	DELIVERY OF OFFICIAL DOCUMENTS	11.25
11-16	3319530009	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.78
11-16	3319530006	STUART'S SECURITY SYSTEMS	11/01/93-11/30/93	MONTHLY ALARM MONITORING NOV	20.00
11-16	3319840026	FEDERAL EXPRESS CORP	10/08/93-10/14/93	DELIVER OF OFFICIAL DOCUMENTS	11.73
11-16	3319840027	FISHER'S OFFICE SUPPLY	10/21/93	OFFICE SUPPLIES FOR BOISE OFFICE	28.80
11-16	3319840028	THOMAS H KNAPPENBERGER	07/19/93	IN DISTRICT TRAVEL	32.19
11-19	3322610010	AQUA COOL	10/01/93-10/31/93	WATER DELIVERY/WASH. OFFICE	46.40
11-19	3322610011	DINERS CLUB	10/29/93	MEMBER ACCOMODATIONS IN DISTRICT	61.05
11-19	3322610009	FEDERAL EXPRESS CORP	10/19/93-10/22/93	DELIVERY OF OFFICIAL DOCUMENTS	64.54
11-19	3322610008	Do	10/26/93-10/26/93	DELIVERY OF OFFICIAL DOCUMENTS	61.67
11-24	3326770011	DINERS CLUB	09/07/93-10/08/93	AIRFONE FOR MEMBER	981.24

11-24	3327890458	INVESTMENT PROPERTY MANAGEMENT	11/01/93–11/30/93	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
11-24	3327890459	KEY BANK OF IDAHO	11/01/93–11/30/93	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
11-24	3327890457	RAY J. WHITE & SONS, INC.	11/01/93–11/30/93	621 MAIN ST LEWISTON,ID	345.00
11-30	3335900162	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		4.35
11-30	3335900163	Do	11/01/93–11/30/93		1,222.76
11-30	3335930203	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		49.00
11-30	3335930204	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930205	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,443.39
11-30	3335940017	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		226.50
11-30	3335950206	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		159.52
11-30	3335960056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		810.00
11-30	3335960054	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		73.75
11-30	3335960055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		577.24
12-03	3335420020	WILLIAM S BROADHEAD	10/25/93–11/03/93	STAFF TRAVEL TO WASHINGTON, DC FOOD	110.36
12-03	3335420021	FEDERAL EXPRESS CORP	10/20/93–10/28/93	DELIVERY OF OFFICIAL DOCUMENTS	27 73
12-03	3335420022	Do	11/01/93–11/04/93	DELIVERY OF OFFICIAL DOCUMENTS	15.72
12-03	3335420023	FISHER'S OFFICE SUPPLY	11/08/93	OFFICE SUPPLIES FOR BOISE OFFICE	24.67
12-03	3335420024	Do	11/09/93	OFFICE SUPPLIES FOR BOISE OFFICE	43.14
12-03	3335420025	NORTHWEST LETTER	11/05/93–11/05/94	ONE YEAR SUBSCRIPTION	167.00
12-03	3335420019	TREASURE VALLEY OFFICE PRODUCTS	02/02/93	OFFICE PRODUCTS	6.50
12-06	3337830001	DINERS CLUB	11/10/93–11/17/93	AIR TRAVEL FOR HOLLY CHETWOOD DC-CHIC-BOI-SPOK-CHIC-DC	560.00
12-06	3337830003	Do	11/11/93	MEMBER ACCOMODATIONS IN DISTRICT	61.05
12-06	3337830002	Do	11/13/93	MEALS AND MEMBER ACCOMODATIONS IN DISTRICT	69.38
12-06	3340500030	Do	09/24/93	MEAL WHILE MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	34.75
12-07	3340330022	Do	11/10/93	MEMBER AIR TRAVEL TO DISTRICT DC-CHI-BOI BOI-CHIC-DC	730.00
12-07	3347980002	*(FRAMING CHARGE)*	12/07/93	CREDIT FOR DUPLICATE CHARGE 8/24/93	(200.00)
12-08	3342530007	IDAHO POWER	10/25/93–11/23/93	UTILITY SERVICE	129.21
12-08	3342530002	WASHINGTON WATER POWER	10/28/93–11/29/93	UTILITY SERVICE	139.36
12-10	3342910197	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BOISE DISTRICT OFFICE	2,043.00
12-10	3342910199	Do	10/01/93–12/31/93	BOISE, ID	272.00
12-10	3343690008	AMERICAN COURIER, INC.	11/04/93	DELIVERY TO VETERANS ADMINISTRATION	9.45
12-10	3343690006	HOLLY J CHETWOOD	11/12/93	STAFF MEMBER PARKING, GAS IN DISTRICT ON OFFICIAL TRAVEL	19.40
12-10	3343690007	Do	11/17/93	TRANSPORTATION FROM NATIONAL AIRPORT	10.50
12-10	3343690009	DAVID L ANDRUKITIS	10/03/93–10/13/93	LABELS, DEAL COLLEAGUE HR. 3070, DEAR COLLEAGUE PETS, NOTES, LABELS, DEAR COLLEAGUE H.R. 3102	158.35
12-10	3343690014	Do	11/05/93–11/15/93	MEMOS BUDGET PLAN LABELS ON ENVELOPES	3,381.15
12-10	3343690005	DINERS CLUB	11/10/93–11/20/93	MEMBER ACCOMMODATIONS IN DISTRICT	63.67
12-10	3343690004	FEDERAL EXPRESS CORP	11/03/93–11/05/93	DELIVERY OF OFFICIAL DOCUMENTS	41.64
12-13	3344290005	CHARLEY MOSIER	10/05/93	OFFICE TOOLS	6.86
12-14	3348220022	DINERS CLUB	09/07/93	AIRFONE FOR MEMBER	36.05
12-14	3348220023	Do	10/16/93–11/06/93	AIRFONE FOR MEMBER	558.38
12-14	3348220028	FEDERAL EXPRESS CORP	10/18/93–10/19/93	FED-EX DELIVERY	3.75
12-14	3348220020	Do	10/28/93–10/29/93	FED-EX DELIVERY	3.75
12-14	3348220021	Do	11/02/93–11/03/93	FED-EX DELIVERY	3.75
12-14	3348220024	CHARLEY MOSIER	11/04/93–11/04/93	OFFICIAL BUSINESS ROUNDTRIP TO GRANGEVILLE 151 MILES @ 27.5¢ PER MILE	41.53
12-14	3348220025	Do	11/09/93–11/09/93	OFFICIAL BUSINES ROUNDTRIP TO MOSCOW 71 MILES @ 27.5¢ PER MILE	19.53
12-14	3348220027	Do	11/11/93–11/11/93	OFFICE SUPPLY	2.81
12-14	3348220026	Do	11/20/93–11/20/93	OFFICIAL BUSINESS ROUNDTRIP TO OROFINO 103 MILES @ 27.5¢ PER MILE	28.33
12-22	3354720026	JEFFREY JAMES BELL	11/01/93–11/30/93	IN DISTRICT TRAVEL 806 MILES X .275	221.65
12-22	3354720009	DAVID L ANDRUKITIS	09/03/93	CRIME LETTER PRINTING	542.00
12-22	3354720008	Do	09/22/93	PRINTING AG NEWSLETTER	352.30
12-22	3354720015	FEDERAL EXPRESS CORP	10/07/93–11/15/93	DELIVER OF OFFICIAL DOCUMENTS	33.39
12-22	3354720017	Do	11/12/93–11/23/93	DELIVERY OF OFFICIAL DOCUMENTS	37 97
12-22	3354720028	Do	12/01/93–12/01/93	DELIVERY OF OFFICIAL DOCUMENTS	31.80
12-22	3354720011	Do	12/06/93	DELIVERY OF OFFICIAL DOCUMENTS	95.67
12-22	3354720016	FISHER'S OFFICE SUPPLY	11/29/93	OFFICE SUPPLIES FOR BOISE OFFICE	18.03
12-22	3354720014	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	135.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3354720010	NORTHWEST LETTER	01/01/94-12/31/94	SUBSCRIPTION/BY FAX OF NORTHWEST NEWSLETTER	177.00
12-22	3354720013	THE INKWELL	11/30/93-11/30/93	PAPER CUTTER	71.95
12-28	3361890461	INVESTMENT PROPERTY MANAGEMENT	12/01/93-12/30/93	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
12-28	3361890462	KEY BANK OF IDAHO	12/01/93-12/30/93	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
12-28	3361890460	RAY J. WHITE & SONS, INC.	12/01/93-12/30/93	621 MAIN ST LEWISTON,ID	345.00
12-31	3355940020	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		1,084.50
12-31	3364900136	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,280.35
12-31	3364920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.85
12-31	3364930200	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930201	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,479.48
12-31	3364950206	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		418.23
12-31	3364960135	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		49.00
12-31	3364960134	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		815.25
12-31	3364960132	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		150.48
12-31	3364960133	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		483.47
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,005.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,233.18
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-23	3292880010	DINERS CLUB	01/02/93	REFUND DUE TO REBATE ON SALES COMMISSION	(7.00)
02-23	3292880013	Do	02/08/93-02/09/93	REFUND DUE TO REBATE ON SALES COMMISSION	(6.45)
03-04	3292880018	Do	01/27/93-01/29/93	REFUND DUE TO REBATE ON SALES COMMISSION	(2.13)
03-04	3292880017	Do	02/10/93-02/11/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
03-05	3292880012	Do	02/08/93-02/09/93	REFUND DUE TO REBATE ON SALES COMMISSION	(6.45)
03-16	3292880019	Do	02/27/93-02/28/93	REFUND DUE TO REBATE ON SALES COMMISSION	(3.08)
03-18	3292880014	Do	02/01/93-02/05/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
03-18	3292880011	Do	02/08/93-02/09/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
03-18	3292880016	Do	02/24/93-02/26/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.19)
04-15	3292880020	Do	03/24/93-03/26/93	REFUND DUE TO REBATE ON SALES COMMISSION	(5.89)
04-27	3292880015	Do	02/24/93-02/26/93	REFUND DUE TO REBATE ON SALES COMMISSION	(1.50)
04-27	3292880008	Do	03/25/93	REFUND DUE TO REBATE ON SALES COMMISSION	(12.83)
04-27	3292880023	CHARLEY MOSIER	03/10/93-03/13/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
04-30	3292880009	DINERS CLUB	03/24/93-04/01/93	REFUND DUE TO REBATE ON SALES COMMISSION	(17.22)
05-26	3292880007	Do	04/01/93-04/04/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
05-26	3292880021	Do	04/01/93-04/04/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
05-26	3292880022	Do	04/20/93-04/21/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)
07-13	3292880024	Do	06/10/93-06/11/93	REFUND DUE TO REBATE ON SALES COMMISSION	(4.38)

07-13	3292880025	Do	06/17/93-06/18/93	REFUND DUE TO REBATE ON SALES COMMISSION	(5.12)
07-23	3363980003	Do	07/09/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(3.26)
08-25	3363980002	Do	07/17/93-07/24/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(14.01)
09-03	3363980001	Do	08/23/93-08/27/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(1.80)
09-03	3363980008	Do	08/23/93-08/27/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(7.00)
09-03	3363980005	Do	08/25/93-08/26/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(3.26)
09-10	3363980007	Do	08/11/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(3.70)
09-10	3363980010	Do	08/30/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(2.46)
09-29	3363980006	Do	08/12/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(2.19)
09-29	3363980004	Do	08/19/93-08/20/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(4.38)
09-29	3363980012	Do	08/19/93-08/20/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(4.38)
09-29	3363980009	Do	09/15/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(6.96)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(160.30)
TOTAL	**180,078.30**

OFFICE OF THE HON. GREG LAUGHLIN

SALARIES

AHLSCHWEDE, ALLEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
ALLEN, RONALD D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,499.99
BRYAN, KENNETH M	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,024.00
COLLINSWORTH, LINDA	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	9,050.01
CRECY, BRUCE D	10/01/93-10/31/93	STAFF ASSISTANT	1,666.67
DONALDSON, JAY	10/01/93-12/31/93	CASEWORKER	6,450.00
FLORES, LAURA I	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	5,749.99
GRASSO, ROBERT J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,833.34
HARRISON, HEATHER	10/01/93-12/31/93	D.C. INTERN	1,500.00
HERBST, MELISA ANNE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	5,750.01
JENSEN, DAWN E	10/01/93-10/31/93	STAFF ASSISTANT	1,750.00
Do	11/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	3,500.00
KELLY, ERIN F	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	6,249.99
LEAL, JUSTO H	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	6,000.00
MCCUTCHEON, PEGGY J	10/01/93-12/31/93	OFFICE MANAGER	6,249.99
MCELVANEY, JASON	10/11/93-12/31/93	TEMPORARY EMPLOYEE	1,333.33
NAVARRETTE, LLORENTE	10/01/93-12/31/93	CASEWORKER	6,200.00
RITTER, MARY CHRISTINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,999.99
SUTER, SUSAN C	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,750.01
WILLIS, JANA	10/01/93-10/08/93	STAFF ASSISTANT	511.11
YOUNGBLOOD, TOMMIE G	10/01/93-12/31/93	CASEWORKER	3,750.00

EXPENSES

10-05	3278570016	GREG LAUGHLIN	09/23/93-09/26/93	OFFICIAL TRAVEL IN DISTRICT AIR FARE FROM D.C. TO TEXAS AND BACK	346.00
10-13	3286200018	BRUCE D CRECY	09/22/93-09/22/93	DISTRICT STAFF TRAVEL OUTREACH TO WHARTON TO WC 87 MILES @ 22.5¢ PER MILE	19.57
10-13	3286200019	Do	09/23/93-09/23/93	DISTRICT TRAVEL OUTREACH TO HEMPSTEAD 175 MILES @ 22.5¢ PER MILE	39.37
10-13	3286200022	DAWN JENSEN	08/31/93-09/01/93	TRAVEL IN DISTRICT/OUTREACH 82 MILES @ 22.5¢ PER MILE	18.45
10-13	3286200020	Do	09/20/93-09/20/93	DISTRICT TRAVEL/OUTREACH 60 MILES @ 22.5¢ PER MILE	13.50
10-13	3286200021	Do	09/22/93-09/22/93	DISTRICT TRAVEL/OUTREACH 123 MILES @ 22.5¢ PER MILE	27.67
10-13	3286200024	GREG LAUGHLIN	09/23/93-09/25/93	OFFICIAL TRAVEL TO DISTRICT HOTEL NEAREST DISTRICT	231.08
10-13	3286200023	Do	10/01/93-10/04/93	OFFICIAL DISTRICT TRAVEL FROM WASHINGTON TO HOUSTON AND BACK TO WASHINGTON	584.00
10-13	3286200017	TCI CABLEVISION	10/01/93-10/31/93	CABLE SERVICE FOR DISTRICT OFFICE	20.09
10-18	3291340020	GREG LAUGHLIN	10/07/93-10/10/93	OFFICIAL TRAVEL HOTEL CHARGES INVOICE #8466 UNIVERSITY CENTER GUEST ROOMS	133.00
10-18	3291340019	Do	10/07/93-10/12/93	OFFICIAL TRAVEL TO DISTRICT FROM WASHINGTON DC TO HOUSTON AND BACK	346.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG LAUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3291340021	Do	10/11/93-10/12/93	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST DISTRICT SUPER 8 MOTELS	44.10
10-27	3298840030	LAKE TRAVIS VIEW	08/27/93-08/27/94	12 MONTHS SUBSCRIPTION SUBSCRIBER #5038, ROUTE CODE M786	27.00
10-27	3299890455	BRAZORIA COUNTY, TEXAS	10/01/93-10/30/93	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
10-27	3299890456	THE COUNTY OF HAYS, TEXAS	10/01/93-10/30/93	RENT - 102 N LBJ SAN MARCOS, TX	100.00
10-28	3300400011	ALLEN AHLSCHWEDE	09/22/93-10/18/93	2,881 MILES @ .225 MILES IN DISTRICT	648.23
10-28	3300400009	ROBERT J GRASSO	10/11/93-10/11/93	OFFICIAL BUSINESS CAB FARE	8.00
10-28	3300400008	Do	10/11/93-10/14/93	OFFICIAL TRAVEL AIRFARE TO THE DISTRICT AND BACK TO DC	346.00
10-28	3300400012	GREG LAUGHLIN	10/07/93-10/12/93	OFFICIAL BUSINESS AIRFONE	25.75
10-28	3300400010	NEW YORK TIMES SALES INC	10/08/93-01/06/94	D.C OFFICE SUBSCRIPTION	32.50
10-31	3294940180	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		27.50
10-31	3302900736	*(EQUIPMENT ALLOWANCE)*	09/21/93-09/30/93		(2.66)
10-31	3302900737	Do	10/01/93-10/31/93		1,297.61
10-31	3302930974	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		47.00
10-31	3302930975	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930976	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		618.89
10-31	3302950470	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		290.63
10-31	3302960924	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960923	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,725.78
11-03	3305500018	ADVANCED BUSINESS SYSTEMS	07/01/93-08/01/93	OFFICE SUPPLIES DISTRICT OFFICE SAN MARCOS	74.51
11-03	3305500016	FEDERAL EXPRESS CORP	09/23/93-09/24/93	FEDERAL EXPRESS PACKAGES TO FORMOSA TO VICTORIA DIST OFF	7.50
11-03	3305500017	HAYS COUNTY FREE PRESS	09/17/93-09/17/94	1 YEAR SUBSCRIPTION FOR SAN MARCOS DISTRICT OFFICE	14.00
11-03	3305500015	LASER CHARGE	08/30/93-08/30/93	EP RECYCLED CARTRIDGE FOR USE IN SAN MARCOS DISTRICT OFFICE	49.00
11-03	3307210019	LINDA COLLINSWORTH	09/12/93-10/19/93	DISTRICT TRAVEL 1933 MILES @ 22.5¢ PER MILE	483.25
11-03	3307210028	CONGRESS DAILY	07/01/93-07/01/94	SUBSCRIPTION RENEWAL ONE YEAR	410.00
11-03	3307210014	JAY W DONALDSON	10/01/93-10/17/93	OFFICAL DISTRICT TRAVEL 708 MILES @ 22.5¢ PER MILE	159.30
11-03	3307210011	JUSTO H LEAL	10/05/93-10/05/93	IN-DISTRICT TRAVEL MILEAGE FROM GONZALES/HALLETSVILLE 139 MILES @ 22.5¢ PER MILE	31.28
11-03	3307210010	Do	10/06/93-10/06/93	DISTRICT TRAVEL MILEAGE FROM COLUMBUS AND EDNA 182 MILES @ 22.5¢ PER MILE	40.95
11-03	3307210012	Do	10/14/93-10/14/93	DISTRICT TRAVEL MILEAGE TO/FROM PORT LAVACA 54 MILES @ 22.5¢ PER MILE	12.15
11-03	3307210013	Do	10/15/93-10/15/93	DISTRICT TRAVEL FROM SAN MARCOS FOR GI FORUM PERSON FO THE YEAR 240 MILES @ 22.5¢ PER MILE	54.00
11-03	3307210015	LLORENTE NAVARRETTE	09/14/93-09/14/93	OFFICIAL DISTRICT TRAVEL 110 MILES @ 22.5¢ PER MILE	24.75
11-03	3307210016	Do	09/21/93-09/21/93	OFFICIAL DISTRICT TRAVEL 120 MILES @ 22.5¢ PER MILE	27.00
11-03	3307210017	Do	10/05/93-10/05/93	OFFICIAL DISTRICT TRAVEL 110 MILES @ 22.5¢ PER MILE	24.75
11-03	3307210018	Do	10/12/93-10/12/93	OFFICIAL DISTRICT TRAVEL 120 MILES @ 22.5¢ PER MILE	27.00
11-03	3307210009	VICTORIA OFFICE EQUIPMENT	09/16/93-10/15/93	OFFICE SUPPLIES FOR VICTORIA FIELD OFFICE	386.25
11-04	3307860015	GREG LAUGHLIN	10/22/93-10/24/93	OFFICIAL TRAVEL TO DISTRICT HOTEL NEAREST DISTRICT AUSTIN	197.50
11-04	3307860014	Do	10/22/93-10/25/93	OFFICIAL DISTRICT TRAVEL FROM WASHINGTON D.C. TO AUSTIN, TX	346.00
11-04	3307860013	NATIONAL NEWS AGENCY	10/27/93-01/18/94	1 HOUSTON CHRONICEL DELIVERY (MON-FRI)	42.60
11-16	3319840029	FEDERAL EXPRESS CORP	10/20/93-10/21/93	KEN BRYAN VICTORIA FIELD OFFICE	3.99
11-16	3319840030	TCI CABLEVISION	11/01/93-11/30/93	BASIC SERVICE EXPANDED BASIC ADDR. CNVTR RENT	20.09
11-18	3321240010	BAY CITY OFFICE SUPPLY	09/27/93-09/27/93	3 ROLLS OF FAX PAPER	17.76
11-18	3321240011	Do	10/13/93-10/13/93	1 BINDER, 1 LEGAL FRAME, 1 LEGAL FOLDERS, 1 STAPLER	29.08
11-18	3321240012	Do	10/20/93-10/20/93	2RMS 8X11 PAPER, 2 RMS 8X14 PAPER	13.20
11-18	3321240013	CONGRESSIONAL QUARTERLY INC	11/01/93-11/01/94	1 YEAR SUBSCRIPTION	1,035.00
11-18	3321240014	DAWN JENSEN	10/04/93-10/04/93	OUTREACH-TRAVEL W.C. TO BAY CITY TO W.C. 60 MILES @ 22.5¢	13.50

11-18	3321240015	Do	10/18/93–10/18/93	OUTREACH TRAVEL W.C. TO BAY CITY TO W.C.	13.50
11-18	3321240016	Do	10/22/93–10/22/93	112 MILES @ 22.5¢ PER MILE TO SURFSIDE TO FREEPORT TO LAKE JACKSON	25.20
11-18	3321240017	Do	10/27/93–10/27/93	OUTREACH--W.C. TO EL CAMPO TO WHARTON TO W.C. 118 @ 22.5¢ PER MILE	26.55
11-18	3321240018	Do	10/28/93–10/28/93	OUTREACH W.C. TO HEMPSTEAD TO W.C. 175 MILES @ 22.5¢ PER MILE	39.37
11-18	3321240019	MOTOROLA CELLULAR SERVICE	09/14/93–10/13/93	MONTHLY SERVICE AIR TIME CHARGES ROAMER CHARGES & OTHER CARRIER CHARGES	587.23
11-18	3321240009	THE VICTORIA ADVOCATE	10/01/93–11/01/93	6 MOS. SUBSCRIPTION	31.50
11-18	3321240008	VICTORIA OFFICE EQUIPMENT	10/15/93–10/27/93	4 TOS TONER 5100, 3 BINDER, 3 RG VNL, 2 FOLDER, FILE, LEGAL 1 TAPE, LIFTOFF FOR 86HD	274.74
11-24	3327890460	BRAZORIA COUNTY, TEXAS	11/01/93–11/30/93	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
11-24	3327890461	THE COUNTY OF HAYS, TEXAS	11/01/93–11/30/93	RENT - 102 N LBJ SAN MARCOS, TX	100.00
11-30	3335900612	*(EQUIPMENT ALLOWANCE)*	02/01/93–09/30/93		13.52
11-30	3335900613	Do	11/01/93–11/30/93		1,300.99
11-30	3335931061	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		47.00
11-30	3335931062	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335931063	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		513.89
11-30	3335940188	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		63.90
11-30	3335950465	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		397.34
11-30	3335960915	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		556.79
11-30	3335960914	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,636.51
12-03	3335420028	GREG LAUGHLIN	11/10/93–11/12/93	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST TO DISTRICT	131.50
12-03	3335420027	Do	11/10/93–11/14/93	OFFICIAL DISTRICT TRAVEL AIRFARE FROM DC TO AUSTIN AUSTIN TO DC	351.00
12-03	3335420029	MOTOROLA CELLULAR SERVICE	10/14/93–11/13/93	MONTHLY SERVICE; AIRTIME CHARGES; ROAMER CHARGES; OTH CARRIER	166.36
12-03	3335420030	THE VICTORIA ADVOCATE	12/04/93–12/04/94	12 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	102.00
12-10	3342910174	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	VICTORIA DISTRICT OFFICE	3,181.00
12-16	3350620020	ALLEN AHLSCHWEDE	10/21/93–11/04/93	DISTRICT TRAVEL OUTREACH 1158 MILES @ .225	260.55
12-16	3350620021	GREG LAUGHLIN	11/22/93–12/01/93	AIRFARE TO DISTRICT OFFICIAL VISIT DC-AUSTIN-DC	486.00
12-16	3350620022	Do	11/23/93–12/01/93	DISTRICT TRAVEL 1817 MILES @ .225	408.82
12-16	3350620023	Do	11/27/93–11/29/93	OFFICIAL DISTRICT VISIT HOTEL NEAREST DISTRICT	76.00
12-16	3350620024	Do	11/29/93–11/29/93	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST DISTRICT	65.50
12-16	3350620018	JUSTO H LEAL	11/01/93–11/20/93	IN DISTRICT TRAVEL 368 MILES @ .225	82.80
12-16	3350620012	Do	11/02/93–11/02/93	IN DISTRICT TRAVEL 182 MILES @ .225	40.95
12-16	3350620013	Do	11/03/93–11/03/93	139 MILES @ .225 IN DISTRICT TRAVEL	31.28
12-16	3350620014	Do	11/09/93–11/09/93	IN DISTRICT TRAVEL 268 MILES @ .225	60.41
12-16	3350620009	Do	11/10/93–11/10/93	IN DISTRICT TRAVEL 54 MILES @ .225	12.15
12-16	3350620016	Do	11/29/93–11/29/93	IN DISTRICT TRAVEL 122 MILES @ .225	27.45
12-16	3350620019	LLORENTE NAVARRETTE	11/09/93–11/09/93	IN DISTRICT TRAVEL 110 MILES @ .225	24.75
12-16	3350620010	Do	11/16/93–11/16/93	IN DISTRICT TRAVEL 120 MILES @ .225	27.00
12-16	3350620011	TOMMIE G YOUNGBLOOD	10/27/93–10/27/93	IN DISTRICT TRAVEL 288 MILES @ .225	64.80
12-16	3350620015	Do	11/10/93–11/10/93	IN DISTRICT TRAVEL 178 MILES @ .225	40.05
12-16	3350620017	Do	12/01/93–12/01/93	IN DISTRICT TRAVEL 139 MILES @ .225	31.28
12-27	3356770005	BAY CITY OFFICE SUPPLY	11/22/93–11/22/93	OFFICE SUPPLIES	7.90
12-27	3356770001	DAWN JENSEN	11/01/93–11/01/93	DISTRICT OUTREACH 60 MILES @ .225	13.50
12-27	3356770002	Do	11/15/93–11/15/93	DISTRICT OUTREACH 60 MILES X .225	13.50
12-27	3356770003	Do	11/24/93–11/24/93	DISTRICT OUTREACH 123 MILES X .225	27.67
12-27	3356770004	Do	11/29/93–11/29/93	DISTRICT OUTREACH 214 MILES X .225	27.67
12-27	3356770006	MOTOROLA CELLULAR SERVICE	10/14/93–11/13/93	CELLULAR PHONE USAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.02
12-27	3357620028	LINDA COLLINSWORTH	11/15/93–11/30/93	IN DISTRICT TRAVEL 1696 MILES @.225	381.60
12-28	3361890463	BRAZORIA COUNTY, TEXAS	12/01/93–12/30/93	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
12-28	3361890464	THE COUNTY OF HAYS, TEXAS	12/01/93–12/30/93	RENT - 102 N LBJ SAN MARCOS, TX	100.00
12-29	3361280012	DEMOCRATIC STUDY GROUP	12/01/93–12/01/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-29	3361280014	FEDERAL EXPRESS CORP	11/26/93–11/27/93	SENT FORM DC OFFICE TO MEMBER IN VICTORIA	12.45
12-29	3361280013	Do	12/01/93–12/02/93	SENT FROM DSITRICT OFFICE TO CONSTITUENT ARTIE SPILMAN 340 SADDLER LOT 3	5.23
12-29	3361280031	GREG LAUGHLIN	11/24/93–11/26/93	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST DISTRICT	284.00
12-29	3361280015	THE WASHINGTON POST	12/31/93–12/31/94	52 WEEK SUBSCRIPTION FOR DC OFFICE	62.40
12-31	3355940189	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		21.50
12-31	3364900497	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,299.30
12-31	3364920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GREG LAUGHLIN—Con.					
12-31	3364930834	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930835	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		455.97
12-31	3364950463	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,840.63
12-31	3364961216	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		47.00
12-31	3364961215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,049.75
12-31	3364961214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,599.44
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	118,818.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,632.33
				TOTAL	**154,450.77**
OFFICE OF THE HON. RICK LAZIO					
SALARIES					
		BOSTER, RON S	10/01/93–12/31/93	CHIEF OF STAFF	12,058.50
		BOYLE, PHILIP MICHAEL	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,000.00
		CAHILL, DAVID S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,250.00
		DOPSOVIC, ELIZABETH A	10/01/93–12/31/93	STAFF ASSISTANT	6,250.00
		FAUGHNAN, BRIAN	10/01/93–10/31/93	SHARED EMPLOYEE	1,600.00
		GARDNER, BRIAN F	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,499.99
		JONES, JULIE CASSIDY	10/01/93–12/31/93	STAFF ASSISTANT	4,980.00
		KANHOFER, KELLI L	10/20/93–12/31/93	STAFF ASSISTANT	2,871.55
		MAIORINI, ANTOINETTE	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
		MARKHAM, STEPHEN J	10/01/93–12/31/93	CASEWORKER	6,125.00
		MILLER, TIMOTHY P	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,250.00
		MONTES, DIANA	10/01/93–12/31/93	CASEWORKER	4,749.99
		PERKINS, AMANDA ANN	10/01/93–11/19/93	OFFICE MANAGER	4,083.33
		REILLY, ALLISON M	10/01/93–12/31/93	CASEWORKER	5,750.00
		STEVRALIA, LEAH	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	5,750.00
		VOGL, BARBARA A	10/01/93–12/31/93	OFFICE MANAGER	11,999.99
		WOOLLEY, MARK	10/01/93–12/31/93	SPECIAL ASSISTANT	11,500.01
		ZAHER, JOHN C	10/01/93–12/31/93	CASEWORKER	5,750.00
EXPENSES					
10-05	3273810020	PHILIP MICHAEL BOYLE	08/31/93–08/31/93	FOOD & BEVERAGE ALLOWANCE EXPENSE - MEETING W/CONSTITUENTS	96.40
10-05	3273810021	HON. RICK A. LAZIO	09/20/93–09/20/93	MILEAGE REIMBURSEMENT - ONE WAY (NY TO DC) (270 MILES X .28) PLUS TOLLS	88.05
10-05	3273810017	LIBRARY OF AMERICA	09/16/93–09/16/93	RESEARCH MATERIALS/BOOK FOR OFFICE USE	73.50
10-05	3273810018	OFFICE DEPOT CARD PLAN	09/09/93–09/16/93	OFFICE SUPPLIES FOR NY OFFICE	87.62
10-05	3273810019	THOMAS J LANKFORD	09/15/93–09/15/93	PRINTING EXPENSES	4,933.35

10-13	3286200029	DINERS CLUB	08/18/93-08/18/93	FOOD & BEVERAGE ALLOWANCE-LUNCH MEETING W/CONSTITUENTS/BUSINESSMEN FROM NY DISTRICT	183.59
10-13	3286200026	FEDERAL EXPRESS CORP	09/17/93-09/17/93	EXPRESS MAIL	8.75
10-13	3286200025	KENNETH JULIANO	09/17/93-09/17/93	PHOTOGRAPHY EXPENSE FOR MEDIA/PRESS RELEASE	30.00
10-13	3286200027	HON. RICK A. LAZIO	09/23/93-09/26/93	ROUNDTRIP MILEAGE REIMBURSEMENT (DC--NY--DC) (540 MILES @ 28¢ PER MILE $22.90 IN TOLLS	174.10
10-13	3286200028	ALLISON M REILLY	08/04/93-09/24/93	MILEAGE REIMBURSEMNT FOR ATTENDING CONGRESSIONAL MEETINGS IN DY DISTRICT 302 MILES @ 28¢ PER	84.56
10-19	3292740022	RON S. BOSTER	09/16/93-09/19/93	MEALS WHILE IN N.Y. (RECEIPTS ATTACHED)	72.50
10-19	3292740023	Do	09/16/93-09/19/93	TRAVEL REIMBURSEMENT L.I. RAILROAD EXPENSE/CAB EXPENSE/FERRY EXPENSE/WATER TAXI EXPENSE	50.25
10-19	3292740016	Do	09/17/93-09/18/93	TRAVEL EXPENSES WHILE IN N.Y. (ROUNDTRIP FERRY & WATER TAXI	35.00
10-19	3292740011	PHILIP MICHAEL BOYLE	09/18/93-09/18/93	TRAVEL EXPENSE (ROUNDTRIP FERRY) WHILE IN N.Y.	10.00
10-19	3292740012	DAVID S CAHILL	09/17/93-09/18/93	TRAVEL EXPENSE (ROUNDTRIP FERRY)	10.00
10-19	3292740013	Do	09/17/93-09/18/93	MEAL WHILE IN N.Y.	20.82
10-19	3292740018	Do	09/17/93-09/19/93	MILEAGE REIMBURSEMENT-ROUNDTRIP-(DC-NY-DC) (540 MILES X 28¢) PLUS TOLLS	174.95
10-19	3292740019	DINERS CLUB	09/16/93-09/19/93	TRAVEL REIMBURSEMENT -RONALD BOSTER ONE WAY TRAIN (DC TO NY)	71.00
10-19	3292740020	Do	09/16/93-09/19/93	LODGING WHILE IN NY	134.39
10-19	3292740021	Do	09/16/93-09/19/93	ONE WAY AIRFARE (NY TO DC)	192.00
10-19	3292740006	ELIZABETH A DOPSOVIC	09/17/93-09/19/93	TRAVEL EXPENSES WHILE IN N.Y.	55.00
10-19	3292740007	Do	09/17/93-09/19/93	MEAL EXPENSE IN DISTRICT	77.28
10-19	3292740009	JULIE CASSIDY JONES	09/17/93-09/18/93	TRAVEL EXPENSE (ROUNDTRIP FERRY) WHILE IN N.Y.	10.00
10-19	3292740010	Do	09/17/93-09/18/93	MEAL EXPENSE IN DISTRICT	18.84
10-19	3292740014	AMANDA ANN PERKINS	09/17/93-09/18/93	TRAVEL EXPENSE (ROUNDTRIP FERRY)	10.00
10-19	3292740015	Do	09/17/93-09/18/93	MEAL WHILE IN N.Y.	24.74
10-19	3292740004	LEAH STEVRALIA	09/17/93-09/18/93	TRAVEL EXPENSES WHILE IN N.Y.	35.00
10-19	3292740005	Do	09/17/93-09/18/93	MEAL EXPENSE IN DISTRICT	35.74
10-19	3292740017	Do	09/17/93-09/20/93	MILEAGE REIMBURSEMENT-ROUNDTRIP-(DC-NY-DC) (540 MILES X 28¢) PLUS TOLLS	174.95
10-21	3271220004	POSTMASTER, WASHINGTON, D.C.	08/11/93-08/11/93	1 ROLL OF STAMPS (100 STAMPS) FOR OFFICE USE	29.00
10-21	3293220020	DINERS CLUB	10/02/93-10/04/93	AIRFARE REIMBURSEMENT-- RICK LAZIO (DC--NY--DC)	145.00
10-21	3293220022	HON. RICK A. LAZIO	10/04/93-10/04/93	CAB EXPENSE FROM NATIONAL AIRPORT TO 314 CANNON HOB	10.00
10-21	3293220023	MCS BUSINESS MACHINES INC.	09/27/93-09/27/93	CARTRIDGE FOR FAX MACHINE IN NY OFFICE	217.50
10-21	3293220021	NATIONAL EMBLEM SALES	10/04/93-10/04/93	HABITATION EXPENSE--POW/MIA FLAG FOR DISPLAY IN WASHINGTON, DC OFFICE	97.50
10-21	3293220024	OFFICE DEPOT CARD PLAN	09/30/93-09/30/93	OFFICE SUPPLIES FOR NY OFFICE	56.91
10-21	3293220019	SOUTH SHORE ABLE WASTE CORP.	10/31/93-10/31/93	TRASH REMOVAL IN NY OFFICE	130.00
10-21	3293220025	WATER BOY	09/30/93-09/30/93	WATER FOR WATER COOLER IN NY OFFICE	13.50
10-21	3293220017	MARK WOOLLEY	09/21/93-09/23/93	ROUNDTRIP MILEAGE (NY-DC-NY (540 MILES @ 28¢ PER MILE) TOLLS	174.10
10-21	3293220018	Do	09/21/93-09/23/93	LODGING AND MEALS EXPENSES WHILE IN DC	301.34
10-27	3298530015	AQUA COOL	09/30/93-09/30/93	WATER FOR WATER COOLER IN WASHINGTON OFFICE	20.40
10-27	3298530009	BABYLON CAMERA CENTER, INC	10/13/93-10/13/93	PHOTOGRAPHY EXPENSE - FOR MEDIA/PRESS RELEASES	7.26
10-27	3298530014	BELL ATLANTIC MOBILE SYSTEMS INC.	09/25/93-09/25/93	TELEPHONE CHARGES - RICK LAZIO - FOR CELLULAR PHONE	16.82
10-27	3298530008	FEDERAL EXPRESS CORP.	09/20/93-10/04/93	EXPRESS MAIL $10.46 $8.98	19.44
10-27	3298530012	HON. RICK A. LAZIO	10/07/93-10/11/93	MILEAGE REIMBURSEMENT - (DC-NY-DC) (540 MILES X 28¢ PLUS TAXES)	173.10
10-27	3298530013	Do	10/15/93-10/18/93	MILEAGE REIMBURSEMENT - (DC-NY-DC) (540 MILES X 28¢) (PLUS TOLLS $20.70)	171.90
10-27	3298530021	ANTOINETTE MAIORINI	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3298530017	STEPHEN J MARKHAM	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3298530020	DIANA MONTES	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3298530010	NATIONAL NEWS AGENCY	10/27/93-01/18/94	NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE	66.00
10-27	3298530016	ALLISON M REILLY	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3298530028	THE WALL STREET JOURNAL	01/21/94-01/21/95	1 YEAR SUBSCRIPTION	157.94
10-27	3298530019	BARBARA A VOGL	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3298530011	JOHN C ZAHER	09/08/93-10/10/93	MILEAGE REIMBURSEMENT - WHILE TRAVELING IN N.Y. DISTRICT W/CONGRESSMAN (325 MILES X 28¢)	91.00
10-27	3298530018	Do	09/18/93-09/18/93	ROUNDTRIP FERRY OVER TO FIRE ISLAND FOR STAFF MEETING	10.00
10-27	3299890457	FRANCIS B GARVEY	10/01/93-10/30/93	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
10-31	3294940047	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		292.80
10-31	3302900291	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,102.89
10-31	3302930290	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930291	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930292	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		401.75
10-31	3302950357	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		687.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK LAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960229	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960228	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		924.51
11-02	3335670020	*(FRAMING CHARGE)*	11/02/93	09-09-93	84.00
11-03	3307210021	CONGRESSIONAL QUARTERLY BOOKS	10/20/93-10/20/93	CONGRESSIONAL QUARTERLY WEEKLY REPORTS BINDERS	50.44
11-03	3307210024	DINERS CLUB	10/20/93-10/22/93	ROUNDTRIP AIRFARE--PHILIP BOYLE (DC-NY-DC)	145.00
11-03	3307210023	KENNETH JULIANO	10/15/93-10/15/93	PHOTOCOPY EXPENSE FOR MEDIA/PRESS RELEASE	45.00
11-03	3307210020	NATIONAL JOURNAL	12/31/93-12/31/94	YEARLY SUBSCRIPTION TO CONGRESS DAILY PUBLICATION FOR WASHINGTON DC OFFICE	410.00
11-03	3307210022	Do	12/31/93-12/31/94	YEARLY SUBSCRIPTION TO NATIONAL JOURNAL PUBLICATION (PLUS TWO BINDERS)	913.00
11-05	3308590020	STEPHEN J MARKHAM	08/25/93-10/25/93	MILEAGE REIMBURSEMENT - MILEAGE INCURRED IN NY DISTRICT (420 MILES X 28¢)	117.60
11-05	3308590021	OFFICE MAX, INC.	10/22/93-10/25/93	OFFICE SUPPLIES PURCHASED FOR NY OFFICE	237.84
11-05	3308590022	THE ECONOMIST	11/30/93-11/30/94	YEARLY SUBSCRIPTION TO THE ECONOMIST MAGAZINE FOR WASHINGTON, DC OFFICE	103.88
11-15	3314650022	POSTMASTER, WASHINGTON, D.C.	10/25/93-10/25/93	1 ROLL OF STAMPS (100 STAMPS) FOR OFFICE USE	29.00
11-17	3320270001	PHILIP MICHAEL BOYLE	10/12/93-10/17/93	MILEAGE REIMBURSEMENT (DC-NY-DC) 540 MILES @ 28¢ PER MILE PLUS TOLLS	174.10
11-17	3320270002	Do	10/29/93-11/05/93	MILEAGE REIMBURSEMENT (DC-NY-DC) 535 MILES @ 28¢ PER MILE PLUS TOLLS	172.70
11-17	3320270004	DINERS CLUB	11/04/93-11/04/93	ONE-WAY AIRFARE--PICK UP MEMBER (DC--NY)	74.00
11-17	3320270003	HON. RICK A. LAZIO	11/03/93-11/03/93	TAXI CAB EXPENSE FROM NATIONAL AIRPORT TO CANNON HOB	12.00
11-17	3320270005	Do	11/07/93-11/07/93	ONE WYA MILEAGE REIMBURSMENT (NY--DC) (540 MILES @ 28¢ PER MILE) TOLLS	163.65
11-17	3321400029	AQUA COOL	10/30/93-10/30/93	WATER FOR WATER COOLER IN WASHINGTON OFFICE	30.80
11-17	3321400026	FEDERAL EXPRESS CORP.	10/25/93-10/25/93	EXPRESS MAIL	13.46
11-17	3321400028	OFFICE MAX, INC.	10/29/93-10/29/93	OFFICE SUPPLIES PURCHASED FOR NY OFFICE	29.69
11-17	3321400027	SOUTH SHORE ABLE WASTE CORP.	11/01/93-11/30/93	NOVEMBER/MONTHLY CHARGE FOPR TRASH REMOVAL IN NY OFFICE	130.00
11-17	3321400025	JOHN C ZAHER	10/22/93-11/03/93	MILEAGE REIMBURSEMENT-ATENDED MEETINGS WITHIN DISTRICT (340 MILES X .28)	95.20
11-24	3327890462	FRANCIS B GARVEY	11/01/93-11/30/93	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
11-30	3327710032	CONGRESSIONAL QUARTERLY INC.	01/30/94-01/30/95	YEARLY SUBSCRIPTION	1,035.00
11-30	3327710004	FEDERAL EXPRESS CORP.	11/05/93-11/05/93	EXPRESS MAIL	5.23
11-30	3327710005	HON. RICK A. LAZIO	11/10/93-11/14/93	ROUNDTRIP MILEAGE-(DC-NY-DC) (540 MILES X .28) PLUS TOLL RECEIPTS ONE WAY	163.65
11-30	3327710002	SAVIN CORPORATION	10/20/93-10/20/93	TONER FOR COPIER IN NY OFFICE	200.00
11-30	3327710001	WATER BOY	10/27/93-10/27/93	WATER FOR WATER COOLER IN NY OFFICE	11.00
11-30	3327880026	BELL ATLANTIC MOBILE SYSTEMS INC.	10/25/93-10/25/93	TELEPHONE CHARGES - RICK LAZIO FOR CELLULAR PHONE	52.43
11-30	3327880028	DINERS CLUB	11/03/93-11/03/93	ONE WAY AIRFARE - RICK LAZIO (NY TO DC)	180.00
11-30	3327880027	BRIAN GARDNER	09/17/93-09/20/93	ROUNDTRIP AIRFARE (DC-NY-DC)	64.00
11-30	3327880029	HON. RICK A. LAZIO	10/28/93-11/10/93	TOLL RECEIPTS-DC-NY-DC	20.90
11-30	3335900254	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,316.89
11-30	3335920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.90
11-30	3335930375	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		118.50
11-30	3335930376	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930377	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		456.58
11-30	3335940044	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		542.25
11-30	3335950352	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		819.03
11-30	3335960228	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		378.53
11-30	3335960227	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		982.55
12-06	3337830005	BRIAN GARDNER	11/12/93-11/14/93	ROUNDTRIP AIRFARE (DC-NY-DC) TRAIN ENROUTE TO AIRPORT CAB TO AIRPORT	169.50
12-06	3337830004	ISLANDER LOCKSMITHS, INC.	11/04/93-11/04/93	CHANGED LOCKS IN N.Y. OFFICE	150.00
12-06	3337830006	THOMAS J LANKFORD	11/02/93-11/02/93	PRINTING EXPENSE-PEEL OFF LABELS	162.50

12-13	3344850006	POSTMASTER, WASHINGTON, D.C	11/17/93-11/17/93	1 ROLL OF STAMPS (100 STAMPS)	29.00
12-28	3361890465	FRANCIS B GARVEY	12/01/93-12/30/93	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
12-31	3355940052	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		226.50
12-31	3364900209	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		16,404.69
12-31	3364930324	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930325	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		436.24
12-31	3364950350	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,238.16
12-31	3364960352	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		929.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	133,718.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,484.95
TOTAL	**189,203.31**

OFFICE OF THE HON. JAMES A LEACH

SALARIES

ANDRUS, MARY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,442.75
BEARDSLEY, JENNIFER A	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,487.51
BURRUS, MARY VIRGINIA	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	8,891.90
BUTLER, AMY	10/01/93-12/31/93	STAFF ASSISTANT	6,490.01
COPE, THOMAS W	10/01/93-12/31/93	STAFF ASSISTANT	6,740.00
ERICSON, JOHN C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,240.00
GRANT, GARY LEE	10/01/93-12/31/93	PART-TIME EMPLOYEE	749.99
KAMSTRA, ANNE F	10/01/93-12/31/93	BOOKKEEPER/PAYROLL	10,809.74
KELINSON, BETTE JANE	10/01/93-12/31/93	STAFF ASSISTANT	9,359.99
KLEPPE, CHAD D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,554.51
LOWRY, RITA R	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,022.49
O'LEARY, KATHLEEN	10/01/93-12/03/93	STAFF ASSISTANT	4,374.99
PINDER, JOE	10/01/93-12/31/93	PRESS SECRETARY	5,300.01
QUINN, MARTHA K	10/01/93-12/31/93	PRESS SECRETARY	300.00
RETTIG, JANELLE R	10/01/93-12/31/93	STAFF ASSISTANT	5,939.99
RIGDON, CHERYL A	10/01/93-12/31/93	COMMUNITY LIAISON	3,927.98
RUBERG, KEN A	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,233.84
TALLETT, CAROLYN KAY	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,374.99
TATE, ALFRED W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,081.20
WEEKS, LINDA H	10/01/93-12/31/93	DISTRICT DIRECTOR	14,588.75
WINBORN, MARY	10/01/93-12/31/93	STAFF ASSISTANT	6,490.01

EXPENSES

10-05	3277830019	AT&T INFORMATION SYSTEMS	09/16/93-10/15/93	LEASE AND RENTALS 3 DISTRICT OFFICES	81.70
10-05	3277830020	FEDERAL EXPRESS CORP	09/13/93-09/14/93	OVERNIGHT MAIL	12.73
10-05	3278570018	CONTEL CELLULAR	09/24/93-10/23/93	CELLULAR PHONE MONTHLY SERVICE	59.00
10-05	3278570017	TRACY HENDERSHOT	09/01/93-09/30/93	CLEANING DISTRICT OFFICE MONTH OF SEPTEMBER	50.00
10-06	3277250012	PER MAR SECURITY & RESEARCH CORP	09/10/93	SERVICE CALL--FIRE EXTINGUISHER	20.00
10-06	3277250011	JANELLE R RETTIG	07/30/93	REIMBURSEMENT FOR PURCHASE OF FAX PAPER FOR OFFICE MACHINE	5.83
10-06	3277250010	Do	08/18/93-09/21/93	STAFF TRAVEL IN THE DISTRICT	26.04
10-07	3280410019	ROBIN BUTLER	09/01/93-09/30/93	CLEANING IOWA CITY OFFICE MONTH OF SEPT	40.00
10-13	3285210017	COX CABLE QUAD CITIES	10/01/93-10/31/93	CABLE SERVICE MONTH OF OCTOBER DAVENPORT OFFICE	23.61
10-14	3286550015	SNOW VALLEY INC	09/15/93	SPRING WATER DELIVERED TO OFFICE AND LEASE ON WATER COOLER	21.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3288320027	JIM LEACH	09/22/93-10/07/93	REIMBURSEMENT FOR THE PURCHASE OF COKE, COFFEE, TEA & SPOONS	40.49
10-18	3291340023	BETTENDORF PRINTING COMPANY	09/30/93-10/01/93	PRINTING OF LETTER AND QUESTIO-NNARE ON THE PRESIDENT'S HEALTHCARE PROGRAM	120.97
10-18	3291340025	DINERS CLUB	09/25/93	MEMBER RENT-A-CAR	100.49
10-18	3291340026	Do	09/25/93	MEMBER LODGING	139.47
10-18	3291340024	Do	09/25/93-09/26/93	MEMBER TRAVEL WASH., DC-CHICAGOMOLINE, ILLINOIS, CHICAGO-WASH.749	332.00
10-18	3291340022	IOWA COMMERCE SUBSCRIPTION	09/01/93-09/01/94	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	11.95
10-27	3299890458	DAVENPORT LANDMARK VENTURE	10/01/93-10/30/93	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
10-27	3299890460	DELANE SHAHEEN	10/01/93-10/30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
10-27	3299890459	IOWA STATE BANK & TRUST	10/01/93-10/30/93	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
10-28	3299380028	THE GAZETTE COMPANY	11/08/93-11/08/94	SUBSCRIPTION ONE-YEAR WASHINGOTN OFFICE	215.80
10-29	3301300015	THOMAS W COPE	10/16/93	TRAVEL IN THE DISTRICT OCTOBER 16, 1993 CEDAR RAPIDS-IOWA CITY-CEDAR RAPIDS 56 @ .28/MI	15.68
10-29	3301300016	Do	10/19/93	TRAVEL-CEDAR RAPIDS-DES MOINES -CEDAR RAPIDS. 228 @ .28/MI	63.84
10-29	3301300030	IOWA ILLINOIS GAS & ELECTRIC	09/17/93-10/18/93	ELECTRICITY DAVENPORT OFFICE	57.79
10-29	3301300014	KATHY LANDERS	09/01/93-09/30/93	OFFICE CLEANING MONTH OF SEPTEMBER	50.00
10-31	3294940016	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		12.75
10-31	3302900183	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,981.87
10-31	3302930118	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930119	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930120	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		334.42
10-31	3302950206	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,450.64
10-31	3302960053	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960051	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		101.75
10-31	3302960052	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		528.39
11-03	3305500019	BETTE JANE KELINSON	10/17/93	REIMBURSEMENT FOR THE PURCHASE OF A TELEPHONE CORD	3.87
11-03	3305500020	CAROLYN KAY TALLETT	09/01/93-10/07/93	TRAVEL IN THE DISTRICT 745 MILES @.28	208.60
11-03	3307210025	DINERS CLUB	10/15/93	TRAVEL TO THE DISTRICT NW 5870346337 WASH-MINN-CEDAR RAPIDS	410.00
11-03	3307210027	Do	10/15/93	LODGING--CEDAR RAPIDS, IA AND PHONE CALLS	99.02
11-03	3307210026	Do	10/17/93	TRAVEL FROM DISTRCIT TO DC UA-MOLINE--CHICAGO-WASHINGTON NATIONAL #5870346344	166.00
11-04	3307860018	AT&T INFORMATION SYSTEMS	10/16/93-11/15/93	LEASE AND RENTALS 3 DISTRICT OFFICES	81.70
11-04	3307860019	COX CABLE QUAD CITIES	11/01/93-11/30/93	CABLE SERVICE MONTH OF NOVEMBER DAVENPORT OFFICE	23.61
11-04	3307860017	JANELLE R RETTIG	09/23/93	REIMBURSEMENT FOR THE PURCHASE OF OUTGOING MESSAGE CASSETTE	3.14
11-04	3307860016	Do	10/16/93	TRAVEL IN THE DISTRICT IN IOWA CITY AND I.C. TO DAVENPORT 141 MILES @ .28	39.48
11-09	3313210026	FEDERAL EXPRESS CORP	10/18/93	OVERNIGHT MAIL	5.23
11-09	3313210027	USA TODAY	12/06/93-12/06/94	SUBSCRIPTION ONE YEAR DC OFFICE	107.00
11-15	3314650023	POSTMASTER, WASHINGTON, D.C.	10/26/93	500 29 STAMPS (IN SHEETS)	145.00
11-15	3319500012	ROBIN BUTLER	10/01/93-10/31/93	CLEANING MONTH OF OCTOBER IOWA CITY OFFICE	40.00
11-15	3319500015	CONTEL CELLULAR	10/24/93-11/23/93	CELLULAR PHONE MONTHLY SERVICE OCT.24 - NOV. 23	51.18
11-15	3319500011	FEDERAL EXPRESS CORP	10/21/93	OVERNIGHT MAIL OCT. 21, 1993	5.23
11-15	3319500016	TRACY HENDERSHOT	10/01/93-10/31/93	CLEANING - OCTOBER DAVENPORT OFFICE	50.00
11-15	3319500014	HIGHER EDUCATION PUBLICATIONS, INC.	10/30/93	ONE DIRECTORY 1994 HIGHER EDUCATION DIRECTORY	39.00
11-15	3319500013	SNOW VALLEY INC.	10/06/93-10/31/93	SPRING WATER DELIVERED TO OFFICE 10-6 AND 10-28 MONTHLY LEASE	42.30
11-17	3320270006	FEDERAL EXPRESS CORP	10/27/93	OVERNIGHT MAIL OCT 27	14.99
11-19	3322610012	KATHY LANDERS	10/01/93-10/31/93	CLEANING CEDAR RAPIDS DISTRICT OFFICE MONTH OF OCTOBER	50.00
11-22	3323310018	FEDERAL EXPRESS CORP	11/04/93	FEDERAL EXPRERSS DELIVERY NOVEMBER 4, 1993	18.00

11-24	3327890463	DAVENPORT LANDMARK VENTURE	11/01/93-11/30/93	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
11-24	3327890465	DELANE SHAHEEN	11/01/93-11/30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
11-24	3327890464	IOWA STATE BANK & TRUST	11/01/93-11/30/93	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
11-30	3327710006	QUAD CITY TIMES	12/08/93-12/08/94	SUBSCRIPTION-ONE YEAR WASHINGON, D.C. OFFICE	166.40
11-30	3335900161	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,379.87
11-30	3335930200	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930201	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335930202	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		209.53
11-30	3335950201	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(800.22)
11-30	3335960053	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		633.70
11-30	3335960051	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		101.75
11-30	3335960052	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,183.47
12-03	3335310031	THE WASHINGTON POST	12/14/93-12/14/94	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	62.40
12-06	3337850020	IOWA ILLINOIS GAS & ELECTRIC	10/18/93-11/17/93	ELECTRICITY DAVENPORT DISTRICT OFFICE	85.42
12-08	3341850031	AT&T INFORMATION SYSTEMS	11/16/93-12/15/93	MONTHLY LEASE AND RENTALS TELEPHONE EQUIPMENT DISTRICT OFFICE	81.70
12-08	3341850035	THE MONTICELLO EXPRESS	12/21/93-12/21/94	SUBSCRIPTION - ONE YEAR DAVENPORT DISTRICT OFFICE	20.00
12-10	3343690031	ROBIN BUTLER	11/01/93-11/30/93	CLEANING SERVICES MONTH OF NOVEMBER IOWA CITY OFFICE	40.00
12-10	3343690015	FEDERAL EXPRESS CORP	11/15/93-11/19/93	OVERNIGHT DELIVERIES -3- NOV. 15 AND NOV. 19	26.84
12-10	3343690017	TRACY HENDERSHOT	11/01/93-11/30/93	CLEANING SERVICE MONTH OF NOVEMBER DAVENPORT OFFICE	50.00
12-10	3343690018	JANELLE R RETTIG	11/03/93	TRAVEL IN THE DISTRICT IOWA CITY - DAVENPORT - IOWA CITY 123 MILES @.28	34.44
12-10	3343690019	Do	11/18/93	OFFICE SUPPLIES AND CLEANING	30.30
12-13	3344310030	REFUGEE REPORTS	01/01/94-12/31/94	SUBSCRIPTION ONE YEAR	40.00
12-13	3344310003	SNOW VALLEY INC.	11/19/93-11/30/93	SPRING WATER DELIVERED TO OFFICE LEASED ON WATER COOLER	31.70
12-13	3344820019	CONTEL CELLULAR	11/24/93-12/23/93	CELLULAR PHONE NOV. 24-DEC.23	51.18
12-13	3344820020	BETTE JANE KELINSON	11/08/93-11/10/93	CAB FARE TO ATTEND MEETINGS IN DOWNTOWN WASHINGTON	21.70
12-21	3354620030	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/10/93	MEMBERSHIP DUES JAN.1, 1994-DEC. 31, 1994	2,000.00
12-21	3354620016	CONG. HUMAN RIGHTS CAUCUS	12/10/93	MEMBERSHIP DUES	400.00
12-21	3354620017	CONGRESSIONAL ARTS CAUCUS	12/10/93	1994 MEMBERSHIP DUES	2,000.00
12-21	3354620019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/10/93	MEMBERSHIP DUES	900.00
12-21	3354620015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/10/93	MEMBERSHIP DUES JAN. 1, 1994-DEC. 31,1994	700.00
12-22	3354720019	IOWA STATE UNIVERSITY	12/07/93	ONE 1993 'IOWA COUNTIES--POPULATION-STATISTICS AND DATA	30.00
12-22	3354720021	KATHY LANDERS	11/01/93-11/30/93	CLEANING SERVICE MONTH OF NOVEMBER CEDAR RAPIDS OFFICE	50.00
12-22	3354720029	JIM LEACH	11/22/93-12/09/93	REIMBURSEMENT FOR: COKE DELIVERED TO OFFICE COFFEE-TEA-FILTERS SERVED TO CONSTITUENTS	42.57
12-22	3354720020	THE IOWAN	01/01/94-01/01/95	SUBSCRIPTION ONE YEAR	18.50
12-28	3361890466	DAVENPORT LANDMARK VENTURE	12/01/93-12/30/93	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
12-28	3361890468	DELANE SHAHEEN	12/01/93-12/30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
12-28	3361890467	IOWA STATE BANK & TRUST	12/01/93-12/30/93	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
12-29	3361270029	CONGRESSIONAL RURAL CAUCUS	12/08/93	MEMBERSHIP DUES	200.00
12-29	3361270028	NORTHEAST-MIDWEST CONGRESIONAL COALITION	12/01/93-12/01/94	1994 DUES	5,000.00
12-31	3364900135	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,981.87
12-31	3364920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		31.20
12-31	3364930198	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930199	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		241.25
12-31	3364950201	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,394.11
12-31	3364960131	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364960130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364960128	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		101.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A LEACH—Con.					
12-31	3364960129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,101.83
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,400.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,316.41
				TOTAL	**187,717.06**
OFFICE OF THE HON. RICHARD H LEHMAN					
SALARIES					
		BOURBON, CHRISTY M	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
		BRODIE, DAVID B	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	12,500.00
		BURRESCH, PAULA	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
		CUNNINGHAM, JILL	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,499.99
		DE LA TORRE, HECTOR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,333.33
		GEISENBERG, LESLIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	900.00
		GILL, KELLY	10/01/93-12/31/93	STAFF ASSISTANT	5,388.84
		LANZONE, DEBORAH VONHOFFMAN	10/01/93-12/31/93	STAFF ASSISTANT	800.00
		LARSON, STEPHANE	10/01/93-12/31/93	STAFF ASSISTANT	6,207.17
		LURAY, JENNIFER	12/01/93-12/31/93	PART-TIME EMPLOYEE	100.00
		MOORE, MICHAEL F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,499.99
		MORRIS, JANICE L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	17,166.67
		NISHIOKI, SCOTT H	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	24,875.01
		PARRY, JASON	12/20/93-12/31/93	LEGISLATIVE CORRESPONDENT	611.11
		ROSATO, JOE	10/01/93-12/31/93	PRESS SECRETARY	13,508.75
		STAPLES, GREY S, III	10/01/93-12/31/93	PART-TIME EMPLOYEE	800.00
		SWALLOW, KATHRYN R	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	9,250.01
		WEBB, DANIEL	10/01/93-12/31/93	STAFF ASSISTANT	8,750.01
		WEINER, ELIZABETH	10/20/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,838.88
		YASSIN, SOFIA	11/01/93-12/31/93	STAFF ASSISTANT	3,833.34
EXPENSES					
10-05	3273810025	DINERS CLUB	08/06/93-09/07/93	MEMBER'S ROUNDTRIP AIRFARE DC/FRESNO/DC	642.00
10-05	3273810029	FEDERAL EXPRESS CORP	07/16/93	OVERNIGHT DELIVERY CHARGE	8.73
10-05	3273810028	Do	09/03/93	OVERNIGHT DELIVERY CHARGE	10.46
10-05	3273810022	KILNERS, INC	09/16/93	IN DISTRICT OFFICE SUPPLIES	15.33
10-05	3273810026	RICHARD HON. LEHMAN	09/07/93	MEMBER'S IN DISTRICT GASOLINE REIMBURSEMENT	99.60
10-05	3273810027	Do	09/07/93	MEMBER'S TAXI REIMBURSEMENT	50.00
10-05	3273810023	Do	09/10/93	MEMBER'S IN DISTRICT GASOLINE REIMBURSEMENT	65.49
10-05	3273810024	NEW YORK TIMES SALES INC	09/13/93-12/12/93	3 MONTH SUBSCRIPTION RENEWAL	42.90

10-12	3281830007	CELLULAR ONE	09/30/93	MEMBER'S MOBILE PHONE SERVICE CHARGE	249.32
10-12	3281830005	CLOISTER SPRING WATER CO	10/01/93	COFFEE SUPPLIES FOR MEMBER/CONSTITUENT MEETING	18.95
10-12	3281830006	DAVID L ANDRUKITIS	09/28/93	PRINTING CHARGES FOR MEMO PADS TO RECORD CONSTITUENT CALLS	257.50
10-12	3281830001	DINERS CLUB	10/03/93	MEMBER'S ONE WAY AIRFARE DC/FRESNO	423.00
10-12	3281830002	Do	10/05/93	MEMBERS ONE WAY AIRFARE FRESNO/DC	321.00
10-12	3281830003	FEDERAL EXPRESS CORP	09/24/93	OVERNIGHT DELIVERY CHARGE	5.23
10-12	3281830004	UNITED PARCEL SERVICE	09/17/93	OVERNIGHT DELIVERY CHARGE	14.75
10-27	3299890461	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	540.60
10-27	3299890462	RICHARD RUSSELL	10/01/93-10/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
10-31	3302900792	*(EQUIPMENT ALLOWANCE)*	03/01/93-09/30/93		(15.40)
10-31	3302900793	Do	10/01/93-10/31/93		2,190.96
10-31	3302931063	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		70.00
10-31	3302931064	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302931065	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		375.60
10-31	3302950120	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		339.81
10-31	3302961008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		456.21
10-31	3302961006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		44.50
10-31	3302961007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		985.21
11-03	3307330013	CLOISTER SPRING WATER CO.	10/09/93	BOTTLED WATER SERVICE CHARGE	12.00
11-03	3307330014	Do	10/25/93	BOTTLED WATER SERVICE CHARGE	34.75
11-03	3307330021	CONTEL CELLULAR	10/09/93	MEMBERS MOBILE PHONE SERVICE CHARGE	20.75
11-03	3307330004	CULLIGAN BOTTLED WATER	08/25/93-09/30/93	IN DISTRICT BOTTLED WATER CHARGE	50.75
11-03	3307330009	DINERS CLUB	10/05/93	MEMBERS ONE WAY AIRFARE FRESNO/DC	321.00
11-03	3307330010	Do	10/07/93	MEMBER'S ONE WAY AIRFARE DC/FRESNO	321.00
11-03	3307330011	Do	10/11/93	MEMBERS ONE-WAY AIRFARE FRESNO/DC	423.00
11-03	3307330002	Do	10/15/93	ONE WAY AIRFARE DC/FRESNO	423.00
11-03	3307330017	FEDERAL EXPRESS CORP	10/09/93	OVERNIGHT DELIVERY CHARGE	12.73
11-03	3307330020	Do	10/15/93	OVERNIGHT DELIVERY CHARGE	10.46
11-03	3307330018	KILNERS, INC	10/07/93	IN-DISTRICT OFFICE SUPPLIES	52.26
11-03	3307330019	Do	10/07/93	IN-DISTRICT OFFICE SUPPLIES	126.67
11-03	3307330012	RICHARD HON. LEHMAN	10/16/93	MEMBERS IN DISTRICT GASOLINE REIMBURSEMENT	40.00
11-03	3307330003	MCI TELECOMMUNICATIONS	10/15/93	DISTRICT OFFICE TELEPHONE SERVICE	8.69
11-03	3307330015	METRO MESSENGER & DELIVERY SERVICE CORP	09/29/93	ACCROSS TOWN DELIVERY CHARGE	6.00
11-03	3307330006	JANICE L MORRIS	07/14/93-07/17/93	TAXI REIMBURSEMENT FOR J. MORRIS	58.40
11-03	3307330007	Do	09/14/93-09/16/93	HOTEL REIMBURSEMENT FOR J. MORRIS WHILE IN FRESNO	108.00
11-03	3307330005	Do	09/14/93-09/17/93	ROUNDTRIP AIRFARE FOR J. MORRISDC/FRESNO/DC	846.00
11-03	3307330001	UNITED PARCEL SERVICE	10/02/93	OVERNIGHT DELIVERY CHARGE	9.00
11-03	3307330016	Do	10/15/93	OVERNIGHT DELIVERY CHARGE	9.00
11-03	3307330008	DANIEL WEBB	08/01/93-09/30/93	IN DISTRICT MILEAGE REIMBURSEMENT 2,223 @ .25/MI	555.75
11-22	3323310019	CELLULAR ONE	10/25/93	MEMBER'S IN DISTRICT MOBILE PHONE SERVICE CHARGE	109.64
11-22	3323310020	CLOISTER SPRING WATER CO	10/28/93	COFFEE SUPPLIES FOR MEMBER/CONSTITUENT MEETING	11.25
11-22	3323310023	HECTOR DE LA TORRE	11/04/93	REIMBURSEMENT FO RH. DELATORRE FOR FEES TO ATTEND CRS ADVANCED LEGIS. INSTITUTE	20.00
11-22	3323310021	DINERS CLUB	10/28/93-11/02/93	MEMBER'S ROUND TRIP AIRFARE DC./FRESNO/DC	642.00
11-22	3323310022	RICHARD HON. LEHMAN	11/02/93	MEMBERS IN DISTRICT GASOLINE REIMBURSEMENT	37.50
11-24	3327890466	CONGRESSIONAL SERVICES CORP	11/01/93-11/30/93	LEASE AUTO	540.60
11-24	3327890467	RICHARD RUSSELL	11/01/93-11/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
11-30	3327710016	CENTRAL VALLEY CULLIGAN	09/25/93-10/31/93	IN DISTRICT BOTTLED WATER CHARGE	33.50
11-30	3327710014	DAVID L ANDRUKITIS	10/06/93	PRINTING CHARGES FOR TOWN MEETING CARDS	67.70
11-30	3327710009	Do	10/27/93	PRINTING CHARGE FOR IMMIGRATION NEWSLETTER	193.00
11-30	3327710010	DINERS CLUB	11/01/93-11/14/93	MEMBER'S ROUND TRIP AIRFARE DC/FRESNO/DC	642.00
11-30	3327710017	FEDERAL EXPRESS CORP	10/26/93	OVERNIGHT DELIVERY CHARGE	10.15
11-30	3327710013	KILNERS, INC.	11/04/93	IN DISTRICT OFFICE SUPPLIES	57.98
11-30	3327710011	RICHARD HON. LEHMAN	11/14/93	MEMBERS TAXI REIMBURSEMENT AIRPORT/HOME	50.00
11-30	3327710015	MCI TELECOMMUNICATIONS	09/15/93	800 SERVICE CHARGE	2.21
11-30	3327710008	PACIFIC BELL	11/01/93	800 SERVICE CHARGE	43.76
11-30	3327710007	UNITED PARCEL SERVICE	10/30/93	OVERNIGHT DELIVERY CHARGE	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3327710033	DANIEL WEBB	10/01/93-10/27/93	MILEAGE REIMBURSEMENT FOR D. WEBB 857 MILES @ .25 PER MILE	214.25
11-30	3335900656	*(EQUIPMENT ALLOWANCE)*	09/24/93-09/30/93		25.93
11-30	3335900657	Do	11/01/93-11/30/93		2,198.96
11-30	3335931147	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		286.00
11-30	3335931148	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335931149	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		353.86
11-30	3335950116	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		378.12
11-30	3335960999	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960997	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		44.50
11-30	3335960998	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		857.42
12-28	3361890469	CONGRESSIONAL SERVICES CORP	12/01/93-12/30/93	LEASE AUTO	540.60
12-28	3361890470	RICHARD RUSSELL	12/01/93-12/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
12-29	3361280025	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-29	3361280016	DAVID L ANDRUKITIS	11/24/93	PRINTING CHARGE FOR HEALTH REPORTS	74.50
12-29	3361280024	FEDERAL EXPRESS CORP	12/04/93	OVERNIGHT DELIVERY CHARGE	6.16
12-29	3361280017	Do	12/06/93	OVERNIGHT DELIVERY CHARGE	6.16
12-29	3361280019	KILNERS, INC	12/08/93	CHARGE FOR LASER PRINTER CARTRIDGE	105.59
12-29	3361280020	RICHARD HON. LEHMAN	08/08/93-12/06/93	MEMBERS IN-DISTRICT GASOLINE REIMBURSEMENT	274.57
12-29	3361280026	MICHAEL F MOORE	11/28/93-11/29/93	IN-DISTRICT LODGING FOR M. MOORE	61.99
12-29	3361280027	Do	11/28/93-12/02/93	AIRFARE FOR M. MOORE DC/FRESNO/DC	578.00
12-29	3361280028	Do	11/28/93-12/02/93	IN-DISTRICT RENTAL CAR FOR M. MOORE	220.50
12-29	3361280030	JANICE L MORRIS	12/08/93	CABFARE TO/FROM AIRPORT FOR J. MORRIS	15.00
12-29	3361280021	Do	12/08/93-12/10/93	IN-DISTRICT RENTAL CAR FOR J. MORRIS	56.08
12-29	3361280022	Do	12/08/93-12/10/93	IN-DISTRICT LODGING FOR J. MORRIS	111.59
12-29	3361280029	Do	12/08/93-12/10/93	ROUNDTRIP AIRFARE FOR J. MORRIS DC/FRESNO/DC	837.00
12-29	3361280018	UNITED PARCEL SERVICE	12/04/93	OVERNIGHT DELIVERY CHARGE	18.00
12-29	3361280023	DANIEL WEBB	11/01/93-12/10/93	IN-DISTRICT MILEAGE FOR D. WEBB 1986 MILES @ 25¢ PER MILE	496.50
12-29	3362550002	CA DEMO CONGRESSIONAL DELEGATION	01/01/94	1994 MEMBERSHIP DUES	3,739.00
12-29	3362550008	CALIFORNIA JOURNAL	12/07/93	1993-94 CALIFORNIA POLITICAL ALMANAC	34.95
12-29	3362550004	CELLULAR ONE	12/01/93	MEMBERS IN DISTRICT MOBILE PHONE SERVICE CHARGE	214.11
12-29	3362550010	CENTRAL VALLEY CULLIGAN	10/22/93-11/30/93	IN DISTRICT BOTTLED WATER CHARGE	61.25
12-29	3362550007	CLOISTER SPRING WATER CO	11/22/93	BOTTLED WATER SERVICE CHARGE	33.50
12-29	3362550006	CONTEL CELLULAR	11/09/93	MEMBERS IN DISTRICT CELLULAR PHONE SERVICE CHARGE	21.07
12-29	3362550009	DAVID L ANDRUKITIS	11/05/93-11/09/93	PRINTING CHARGE FOR CALLING CARDS, SCHEDULE CARDS AND TOWN MEETING NOTICE	237.00
12-29	3362550001	DEMOCRATIC STUDY GROUP	01/01/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-29	3362550003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94	1994 MEMBERSHIP DUES	2,000.00
12-29	3362550014	FEDERAL EXPRESS CORP	11/12/93	OVERNIGHT DELIVERY CHARGE	8.98
12-29	3362550013	Do	11/25/93	OVERNIGHT DELIVERY CHARGE	10.46
12-29	3362550005	KILNERS, INC	11/01/93	IN DISTRICT OFFICE SUPPLIES	78.89
12-29	3362550011	Do	11/01/93	IN DISTRICT OFFICE SUPPLIES	14.32
12-29	3362550015	Do	11/15/93	IN DISTRICT OFFICE SUPPPLIES	189.13
12-29	3362550016	Do	11/22/93	IN DISTRICT OFFICE SUPPLIES	84.02
12-29	3362550017	Do	11/24/93	IN DISTRICT OFFICE SUPPLIES	52.15
12-29	3362550012	MCI TELECOMMUNICATIONS	11/15/93	DISTRICT TELEPHONE SERVICE	2.23

12-29	3362550018	SEQUOIA SENTINEL	11/26/93–11/25/94	ONE YEAR SUBSCRIPTION	26.00
12-31	3364900531	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		22,182.10
12-31	3364930896	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930897	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		418.25
12-31	3364950116	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		158.63
12-31	3364961325	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364961324	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		455.70
12-31	3364961322	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		44.50
12-31	3364961323	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		884.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 148,363.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 63,502.79

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	3287990010	SAN FRANCISCO NEWSPAPER AGENCY	10/28/91–09/27/92	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(65.19)
01-31	3287990009	Do	10/28/91–09/27/92	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(129.60)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (194.79)

TOTAL **211,671.08**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

BAUM, ERICA	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	24,850.01
BERNSTEIN, MARCI	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,000.01
BODE, HOLLY A	10/25/93–12/31/93	LEGISLATIVE ASSISTANT	7,833.33
CHAMBERS, HILARIE	10/01/93–12/31/93		10,999.99
DATRI, JAMES E	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,000.00
DAVIS, JAMES A	10/01/93–10/31/93	STAFF ASSISTANT	100.00
Do	11/01/93–11/30/93	PART-TIME EMPLOYEE	100.00
DEBEAUSSAERT, KENNETH J	10/01/93–12/31/93	DISTRICT DIRECTOR	14,000.00
DEMAURA, KRISTINA	11/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
DODD, RANDALL	10/01/93–10/31/93	STAFF ASSISTANT	100.00
Do	11/01/93–11/30/93	PART-TIME EMPLOYEE	100.00
ERTEL, CAROL DITTA	11/08/93–12/31/93	OFFICE MANAGER/EXEC ASST	7,052.78
FORTIER, MATTHEW L	10/01/93–12/31/93	COMMUNITY LIAISON ASSISTANT	5,000.00
GOLDSTEIN, LISA DIANE	12/15/93–12/31/93	TEMPORARY EMPLOYEE	1,400.00
GOULD, CHRISTOPHER	10/01/93–11/30/93	DATA ENTRY	266.84
Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	133.42
HART, BONNIE L	10/01/93–12/31/93	OFFICE MANAGER	6,250.00
JOURDAN, DANIEL J	10/01/93–12/31/93	STAFF ASSISTANT	11,711.51
KAPSTEIN, ELLIOT H	10/01/93–12/31/93	STAFF ASSISTANT	2,900.00
KINZEY, CAROLYNN	12/01/93–12/31/93	COMMUNITY LIAISON ASSISTANT	1,500.00
KRAMER, CRAIG	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	14,249.99
LAGIOS, MARILYN L	10/01/93–12/05/93	OFFICE MANAGER/SCHEDULER	9,017.03
LAWTON, THOMAS J	10/01/93–10/25/93	DEPUTY DISTRICT ADMINISTRATOR	2,636.11
MILLER, SUSAN L	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	8,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SACKS, BEATRICE G	10/01/93-12/31/93	SPECIAL ASSISTANT	5,500.01
		SYNK, POLLY ANN	10/01/93-12/31/93	STAFF ASSISTANT	6,000.01
		EXPENSES			
10-07	3279290011	MACOMB COMMUITY COLLEGE	04/13/93	REIMBURSEMENT OF TECHNICIAN TIME	35.00
10-07	3280410020	AMERICAN EXPRESS	09/02/93-09/07/93	CAR RENTAL IN DISTRICT KD73311-1	187.20
10-07	3280410021	AQUA COOL	08/31/93	D.C. SUPPLIES WATER	25.60
10-07	3280410022	DINERS CLUB	09/10/93-09/11/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC #5870304294	383.00
10-07	3280410024	FEDERAL EXPRESS CORP	08/30/93	OVERNIGHT DELIVERY	15.50
10-07	3280410023	XEROX CORPORATION	04/01/93-06/30/93	XEROX CHARGES	187.26
10-12	3281810007	MATTHEW L FORTIER	07/07/93-07/29/93	TRAVEL IN DISTRICT 98 MILES X .20	19.60
10-12	3281810005	CRAIG KRAMER	09/06/93	SUPPLIES FOR DC 1 BOOK	6.54
10-12	3281810008	THOMAS J LAWTON	08/03/93-08/19/93	TRAVEL IN DISTRICT 75 MILES X .20	15.00
10-12	3281810006	SUSAN L MILLER	07/10/93-07/21/93	TRAVEL IN DISTRICT 129 MILES @ .20	25.80
10-12	3281810004	Do	08/01/93-08/19/93	TRAVEL IN DISTRICT 58 MILES X .20	11.60
10-13	3285720025	AMERICAN EXPRESS	09/24/93-09/27/93	MEMBER CAR RENTAL IN DISTRICT KE02337-5	70.71
10-13	3285720021	CDP OF MICHIGAN	06/24/93	PRINTER CARTRIDGES FOR DISTRICT	410.00
10-13	3285720020	DAVID L ANDRUKITIS	07/22/93	PRINTING OF POSTCARDS	39.75
10-13	3285720022	Do	08/16/93	TOWN MEETING CARDS	240.00
10-13	3285720029	Do	09/21/93	PRINTING OF ACADEMY POSTERS	87.50
10-13	3285720028	DINERS CLUB	09/24/93-09/27/93	MEMBER AIRFARE TO DISTRICT AND RETURN 5870344093	192.00
10-13	3285720023	FEDERAL EXPRESS CORP	07/26/93	DELIVERY TO DISTRICT	5.23
10-13	3285720026	HON. SANDER LEVIN	09/27/93	GAS IN DISTRICT	12.60
10-13	3285720027	Do	09/27/93	MEMBER TRAVEL TO AIRPORT AND RETURN 30 MILES X .20	6.00
10-13	3285720024	OFFICE DEPOT CARD PLAN	08/11/93	SUPPLIES FOR DISTRICT	55.00
10-13	3285720030	TROY SCHOOL DISTRICT	08/04/93	RENTAL FOR TOWN MEETING	334.17
10-19	3292740025	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	ONE-YEAR SUBSCRIPTION	1,035.00
10-19	3292740027	DINERS CLUB	09/15/93-09/19/93	AIR FARE FOR MEMBER 5870343728 DC-DETROIT-DC	383.00
10-19	3292740024	FEDERAL EXPRESS CORP	08/14/93	DELIVERY TO DC	3.75
10-19	3292740026	Do	09/03/93	DELIVERY OF TIME SENSITIVE MAT	62.64
10-19	3292740028	HON. SANDER LEVIN	09/15/93-09/19/93	TRAVEL TO AIRORT AND RETURN 30 MILES AT .20	6.00
10-25	3292810015	AQUA COOL	07/31/93	SUPPLIES FOR DC OFFICE	30.80
10-25	3292810021	Do	09/30/93	SUPPLIES FOR DC OFFICE	10.00
10-25	3292810004	AT&T INFORMATION SYSTEMS	07/22/93-08/21/93	LEASE AND RENTALS IN DC	304.69
10-25	3292810007	Do	08/22/93-09/21/93	LEASE AND RENTALS - DC	304.69
10-25	3292810001	COMCAST CABLEVISION	08/16/93-09/15/93	CABLE SERVICE IN DISTRICT	31.55
10-25	3292810016	Do	09/16/93-10/15/93	CABLE IN DISTRICT OFFICE	25.51
10-25	3292810010	DAVID L ANDRUKITIS	09/30/93	PRINTING OF BUSINESS CARDS JIM DATRI LABELS FOR DO	55.50
10-25	3292810002	FEDERAL EXPRESS CORP	08/20/93	DELIVERY TO DISTRICT OFFICE AND WHITE HOUSE	7.50
10-25	3292810003	Do	08/27/93	DELIVERY TO DISTRICT OFFICE	8.95
10-25	3292810008	Do	09/03/93-09/07/93	DELIVERY TO DISTRICT OFFICE	10.84
10-25	3292810006	Do	09/20/93	DELIVERY TO DISTRICT OFFICE	5.23
10-25	3292810005	FITZGERALD PUBLIC SCHOOLS	08/24/93	RENTAL FOR TOWN MEETING	63.00
10-25	3292810018	MATTHEW L FORTIER	09/17/93-09/17/93	STAFF TRAVEL IN DISTRICT 78 MILES AT .20	15.60

10-25	3292810020	BONNIE L HART	09/16/93	STAFF TRAVEL IN DISTRICT 16 MILES AT .20	3.20
10-25	3292810019	THOMAS J LAWTON	09/06/93-09/27/93	STAFF TRAVEL IN DISTRICT 210 MILES AT .20	42.00
10-25	3292810012	HON. SANDER LEVIN	10/08/93-10/12/93	TRAVEL TO AIRPORT AND RETURN 20 MILES @ .20	4.00
10-25	3292810013	Do	10/08/93-10/12/93	TAX FOR FREE COUPON AIR TICKET	3.00
10-25	3292810011	Do	10/11/93-10/12/93	GAS IN DISTRICT	13.26
10-25	3292810017	SUSAN L MILLER	09/02/93-09/28/93	STAFF TRAVEL IN DISTRICT 84 MILES AT .20	16.80
10-25	3292810009	OFFICE DEPOT CARD PLAN	09/10/93	SUPPLIES FOR DISTRICT OFFICE	34.29
10-25	3292810014	U.S. GOVERNMENT PRINTING OFFICE	10/05/93	SUPPLIES FOR DC OFFICE RESEARCH BOOK	33.00
10-25	3295520019	BEATRICE G SACKS	10/07/93	REIMBURSEMENT: COPIES OF 'THE PRESIDENT'S HEALTH REFORM PROPOSAL'	370.34
10-26	3305980004	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/16/93	5.00
10-26	3305980029	Do	10/26/93	9/01-30/93	500.00
10-26	3305980064	Do	10/26/93	9/14/93	170.00
10-27	3299340023	DINERS CLUB	10/01/93-10/02/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 58703451505	385.00
10-27	3299340030	HON. SANDER LEVIN	07/24/93	GAS IN DISTRICT	5.00
10-27	3299340027	Do	08/07/93-08/09/93	CAB FARES 10, 11	21.00
10-27	3299340028	Do	08/10/93-08/19/93	TRAVEL TO AIRPORT AND RETURN 40 @ .20/MI	8.00
10-27	3299340029	Do	08/31/93-09/07/93	TRAVEL TO AIRPORT AND RETURN 30 @ .20/MI	6.00
10-27	3299340026	Do	09/04/93-09/07/93	GAS IN DISTRICT 5.94, 8.00	13.94
10-27	3299340025	OFFICE DEPOT CARD PLAN	09/15/93	SUPPLIES FOR DISTRICT OFFICE	3.98
10-27	3299340024	Do	10/06/93	SUPPLIES FOR DISTRICT OFFICE	83.01
10-27	3299890463	KZP ASSOCIATES	10/01/93-10/30/93	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
10-28	3299540015	AMERICAN EXPRESS	08/07/93-08/19/93	MEMBER CAR RENTAL IN DISTRICT KD62212-4	251.04
10-28	3299540012	Do	09/16/93-09/19/93	MEMBER CAR RENTAL IN DISTRICT KD78908-5	93.60
10-28	3299540010	Do	10/01/93-10/02/93	MEMBER CAR RENTAL INDISTRICT KE05252-1	43.62
10-28	3299540008	Do	10/08/93-10/12/93	MEMBER CAR RENTAL IN DISTRICT KE08244-4	116.36
10-28	3299540007	COMCAST CABLEVISION	10/16/93-11/15/93	CABLE IN DISTRICT OFFICE	25.51
10-28	3299540011	DAVID L ANDRUKITIS	09/15/93	PRINTING OF TOWN MEETING CARDS; LETTERS	740.95
10-28	3299540004	DINERS CLUB	07/23/93-07/26/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 58703071431	384.00
10-28	3299540001	Do	08/07/93-08/09/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 5870306322	383.00
10-28	3299540002	Do	08/10/93-08/19/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 58703056742	383.00
10-28	3299540003	Do	08/31/93-09/07/93	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 5870305455	383.00
10-28	3299540006	FEDERAL EXPRESS CORP	10/15/93	TIME-SENSITIVE MATERIAL DELIVERY	3.75
10-28	3299540005	HON. SANDER LEVIN	08/10/93-08/19/93	GAS IN DISTRICT PARKING IN DISTRICT	65.36
10-28	3299540013	Do	09/16/93-09/19/93	TRAVEL TO AIRPORT AND RETURN 30 MILES AT .20	6.00
10-28	3299540014	Do	09/19/93	GAS IN DISTRICT	10.00
10-28	3299540009	Do	10/01/93-10/02/93	TRAVEL TO AIRPORT 40 MILES AT .20	8.00
10-31	3302900694	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,972.52
10-31	3302930914	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930915	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		535.16
10-31	3302950290	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		504.57
10-31	3302960863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960861	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		212.51
10-31	3302960862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		346.76
11-02	3335670019	*(FRAMING CHARGE)*	11/02/93	09-15-93	34.00
11-03	3307330032	AMEXCO	10/22/93-10/25/93	MEMBER CAR RENTAL IN DISTRICT. KE144335-5	77.91
11-03	3307330031	AUTOMATED OFFICE PRODUCTS	10/08/93	PRINTER CARTRIDGES FOR DC	180.00
11-03	3307330027	DAVID L ANDRUKITIS	10/21/93	BUSINESS CARDS KEN D	22.50
11-03	3307330023	HON. SANDER LEVIN	10/22/93-10/25/93	GAS IN DISTRICT	9.00
11-03	3307330024	Do	10/22/93-10/25/93	MEMBER TRAVEL TO AIRPORT 20 @ .20/MI	4.00
11-03	3307330026	Do	10/22/93-10/25/93	AIRFARE DC-DETROIT-DC	3.00
11-09	3313210028	VISA	10/29/93-10/30/93	MEMBER AIRFARE DC-DTW-DC 58703476646	383.00
11-09	3313810011	AMERICAN EXPRESS	10/29/93-10/30/93	MEMBER CAR RENTAL IN DISTRICT KE17337-4	31.20
11-09	3313810010	CONGRESSIONAL MANAGEMENT FOUNDATION	05/12/93	SUPPLIES FOR DISTRICT OFFICE INTERN HANDBOOK	10.00
11-09	3313810009	FEDERAL EXPRESS CORP	10/15/93	TIME SENSITIVE DELIVERY	5.23
11-09	3313810012	HON. SANDER LEVIN	10/29/93-10/30/93	MEMBER TRAVEL TO AIRPORT AND RETURN 30 MILES X .20	6.00
11-09	3313810013	Do	10/29/93-10/30/93	GAS IN DISTRICT	5.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313650007	DAVID L ANDRUKITIS	10/30/93	BUSINESS CARDS - KRAMER SCHEDULE CARDS	65.50
11-10	3313650009	FEDERAL EXPRESS CORP	10/22/93	DELIVERY TO DISTRICT OFFICE	3.75
11-10	3313650008	INSIDE EPA'S CA REPORT	01/01/94-12/31/94	ONE-YEAR SUBSCRIPTION	790.00
11-15	3319500018	AT&T FEDERAL MARKETS GROUP	09/22/93-10/21/93	LEASE AND RENTALS DC	304.69
11-15	3319500017	MONITOR PUBLISHING CO	10/15/93-10/15/94	ONE-YEAR SUBSCRIPTION PRESS DIRECTORY	165.00
11-17	3320520007	HILARIE CHAMBERS	10/09/93	REIMBURSEMENT FOR SPACE RENTAL	35.00
11-24	3327890468	KZP ASSOCIATES	11/01/93-11/30/93	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
11-29	3335690034	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900577	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,977.94
11-30	3335931000	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335931001	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		434.38
11-30	3335950285	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		247.99
11-30	3335960854	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		720.00
11-30	3335960852	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		212.51
11-30	3335960853	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		264.74
12-21	3354540002	AMERICAN EXPRESS	11/05/93-11/07/93	MEMBER CAR RENTAL IN DISTRICT	62.51
12-21	3354540001	Do	11/10/93-11/14/93	MEMBER CAR RENTAL IN DISTRICT	169.00
12-21	3354540005	DAVID L ANDRUKITIS	11/30/93	OFFICIAL PRINTING	28.00
12-21	3354540003	DINERS CLUB	11/27/93-11/27/93	MEMBER DISTRICT TRAVEL DC-DETROIT-DC	386.00
12-21	3354540006	FEDERAL EXPRESS CORP	11/05/93-11/17/93	OFFICIAL DELIVERY SERVICE	7.98
12-21	3354540009	MARILYN L LAGIOS	11/08/93-11/08/93	TAXIS TO LABOR DEPT. AND RETURN TO CANNON	6.00
12-21	3354540011	HON. SANDER LEVIN	11/05/93-11/08/93	AIR FARE DC-DFW-DC $3.00 (TAX ONLY) FREE CERTIFICATE USED	3.00
12-21	3354540012	Do	11/05/93-11/08/93	TRAVEL - OFFICE TO NAT'L TO HOME 30 MI. X .20¢	6.00
12-21	3354540004	Do	11/27/93	MEMBER MILEAGE HOME-AIRPORT-HOME 40 MILES @.20	8.00
12-21	3354540007	NEW YORK TIMES SALES INC	11/22/93-11/20/94	ANNUAL SUBSCRIPTION	598.00
12-21	3354540008	BEATRICE G SACKS	12/06/93	REIMBURSEMENT: REFRESHMENTS CONGRESSIONAL STUDENT FORUM 12/6/93	123.09
12-21	3354540010	VISA	11/05/93-11/08/93	AIR FARE DC-DFW-DC FOR HOLLY BODE 5870348067	386.00
12-21	3354620025	AQUA COOL	10/30/93	DC WATER SUPPLY	20.40
12-21	3354620027	COMCAST CABLEVISION	11/25/93	DO CABLE SERVICE	22.49
12-21	3354620026	DAVID L ANDRUKITIS	11/19/93	OFFICIAL PRINTING	22.50
12-21	3354620021	DINERS CLUB	11/10/93-11/14/93	TRAVEL TO DISTRICT (DC-DETROIT-DC)	387.00
12-21	3354620029	FEDERAL EXPRESS CORP	10/27/93-10/28/93	OFFICIAL OVERNIGHT DELIVERY	3.75
12-21	3354620028	Do	11/03/93-11/04/93	OFFICIAL OVERNIGHT DELIVERY	5.23
12-21	3354620020	MATTHEW L FORTIER	10/12/93-10/28/93	TRAVEL IN DISTRICT 47 MILES X .20	9.40
12-21	3354620022	HON. SANDER LEVIN	11/10/93	LUGGAGE CHECK AT AIRPORT	3.00
12-21	3354620023	Do	11/10/93	MEMBER MILEAGE OFFICE TO AIRPORT 10 MILES @ .20	2.00
12-21	3354620024	Do	11/14/93	MEMBER MILEAGE AIRPORT TO HOME 20 MILES @ .20	4.00
12-22	3354720022	HOLLY A BODE	11/05/93-11/07/93	EXPENSES IN DISTRICT RENTAL CAR/GAS	58.59
12-22	3354720023	Do	11/05/93-11/07/93	EXPENSES IN DISTRICT HOTEL/MEALS	145.04
12-22	3354720024	HON. SANDER LEVIN	11/05/93-11/08/93	DISTRICT EXPENSES GAS	6.50
12-28	3361890471	KZP ASSOCIATES	12/01/93-12/30/93	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
12-28	4003980029	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-28	4003980058	Do	12/28/93	11/15/93	550.00
12-31	3364900470	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		6,961.73

12-31	3364930788	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930789	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		625.15
12-31	3364950285	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,878.90
12-31	3364961140	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364961138	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		212.51
12-31	3364961139	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		222.38

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	152,201.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,135.33
TOTAL	**198,596.37**

OFFICE OF THE HON. DAVID A LEVY

SALARIES

BALKIN, PAULINE C	10/01/93-12/31/93	SPECIAL ASSISTANT	4,500.00
BARRA, ROBERT D	10/01/93-12/31/93	DISTRICT DIRECTOR	14,874.99
CIANCIULLI, LINDA M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,875.00
DECELLE, ARTHUR J	10/01/93-12/31/93	CHIEF OF STAFF/COUNSEL	21,212.49
DEGRACE, BARBARA NASTA	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	2,250.00
ELMORE, GINA M	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
FALARDEAU, JOHN A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,375.00
JOHNSON, VIRGINIA	10/01/93-12/31/93	SECRETARY	7,625.01
MURTHA, MARYANN K	10/01/93-12/31/93	STAFF ASSISTANT	8,499.99
O'MEARA, KELLY PATRICIA	10/01/93-12/31/93	STAFF ASSISTANT	13,500.00
PALMATEER, KATHERINE A	10/01/93-12/31/93	PERSONAL SECRETARY	10,749.99
PIZZOLO, LINDA J	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
ZIELINSKI, DANIEL	10/01/93-12/31/93	PRESS SECRETARY	11,250.00

EXPENSES

10-07	3279800003	DAVID A. LEVY	03/11/93-03/16/93	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.44
10-07	3279800004	Do	03/18/93-03/21/93	MEMBER RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.34
10-07	3279800005	Do	03/25/93-03/27/93	MEMBER RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.88
10-14	3286310026	FEDERAL EXPRESS CORP	08/26/93-09/09/93	EXPRESS MAIL TO DISTRICT OFFICE	8.98
10-15	3288320029	DINERS CLUB	10/01/93-10/05/93	MEMBER ROUND TRIP AIRFARE DC/NY/DC	145.00
10-15	3288320028	DAVID A. LEVY	09/16/93-09/20/93	MEMBER ROUND TRIP AIRFARE DC/NY/DC	145.00
10-15	3288850006	DINERS CLUB	06/24/93-06/28/93	MEMBER ROUND TRIP AIRFARE DC/NEW YORK/DC	133.00
10-15	3288850008	Do	07/14/93-07/20/93	MEMBER ROUNDTRIP AIRFARE NY/DC/NY	145.00
10-15	3288850007	Do	07/20/93-07/22/93	STAFF TRAVEL-ROBERT BARRA-R/T AIRFARE-NEW YORK/DC/NEW YORK (TO ATTEND COMPUTER AND CRS ORIENTATIONS)	145.00
10-15	3288850004	DAVID A LEVY	07/14/93-07/15/93	MEMBER ROUND TRIP AIRFARE DC/NY/DC	145.00
10-15	3288850003	Do	07/29/93-08/03/93	MEMBER ROUNDTRIP AIRFARE DC/NY/DC	145.00
10-15	3288850005	Do	09/02/93-09/06/93	MEMBER ROUNDTRIP AIRFARE DC/NY/DC	145.00
10-15	3288850002	Do	09/09/93-09/13/93	MEMBER ROUNDTRIP AIRFARE DC/NY/DC	145.00
10-15	3288850001	Do	09/23/93-09/27/93	MEMBER ROUND TRIP AIRFARE DC/NY/DC	145.00
10-21	3293540003	Do	06/17/93-06/22/93	MEMBER ROUND TRIP AIRFARE - DC/NY/DC	133.00
10-21	3293540004	Do	06/24/93-06/29/93	MEMBER ROUND TRIP AIRFARE - DC/NY/DC	133.00
10-26	3294440021	ARISTOTLE INDUSTRIES	10/05/93	4TH DISTRICT, NY MAILING LIST	1,807.28
10-26	3294440022	DEER PARK SPRING WATER INC	10/08/93	BOTTLED WATER AND SERVICE FOR DC OFFICE	54.45
10-26	3294440024	DINERS CLUB	10/08/93-10/12/93	MEMBER ROUNDTRIP AIRFARE DC/NY/DC	145.00
10-26	3294440025	Do	10/15/93-10/18/93	MEMBER ROUND TRIP AIRFARE DC/NY/DC	145.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID A LEVY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3294440023	FEDERAL EXPRESS CORP	09/20/93-09/23/93	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	8.98
10-26	3294440020	VINCENT'S CREATIVE BUSINESS INTERIORS	10/01/93	DISTRICT OFFICE SUPPLIES	80.41
10-27	3299890438	GE CAPITOL AUTO LEASE	10/01/93-10/30/93	LEASED AUTO	465.54
10-27	3299890437	S & S REALTY CO	10/01/93-10/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
10-31	3294940086	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		28.40
10-31	3302900405	*(EQUIPMENT ALLOWANCE)*	09/20/93-09/30/93		2.44
10-31	3302900406	Do	10/01/93-10/31/93		3,081.71
10-31	3302920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		29.25
10-31	3302930487	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		82.87
10-31	3302930488	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930489	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		455.45
10-31	3302950359	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		753.32
10-31	3302960433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302960431	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		38.00
10-31	3302960432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		842.99
11-15	3314650024	POSTMASTER, WASHINGTON, D C	10/06/93	200 1ST CLASS STAMPS FOR USE ON OFFICIAL BUSINESS MAIL	58.00
11-24	3327890442	GE CAPITOL AUTO LEASE	11/01/93-11/30/93	LEASED AUTO	465.54
11-24	3327890441	S & S REALTY CO	11/01/93-11/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
11-29	3335690001	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	5.00
11-30	3335900353	*(EQUIPMENT ALLOWANCE)*	09/20/93-09/30/93		(2.44)
11-30	3335900354	Do	11/01/93-11/30/93		2,304.24
11-30	3335930576	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		82.87
11-30	3335930577	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930578	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		364.64
11-30	3335940089	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		52.00
11-30	3335950354	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,677.88
11-30	3335960432	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.75
11-30	3335960430	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		38.00
11-30	3335960431	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		808.49
12-03	3335310020	DINERS CLUB	10/28/93-11/03/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/NY/DC	148.00
12-03	3335310019	Do	11/04/93-11/08/93	MEMBER TRAVEL ROUND TRIP AIRFARE DC/NY/DC	148.00
12-03	3335310018	Do	11/12/93-11/18/93	MEMBER TRAVEL ROUND-TRIP AIRFARE DC/NY/DC	148.00
12-03	3335310017	FEDERAL EXPRESS CORP	10/21/93	EXPRESS MAIL SERVICE	20.34
12-03	3335310016	Do	11/04/93-11/05/93	EXPRESS MAIL SERVICE	8.95
12-03	3335850020	ARISTOTLE INDUSTRIES	09/20/93	SENIOR CITIZEN MAILING LIST FOR NY-4	1,717.00
12-03	3335850012	Do	10/22/93	4TH DISTRICT NY, SENIOR CITIZEN MAILING LIST	293.18
12-03	3335850021	BELL ATLANTIC MOBILE SYSTEMS INC	07/26/93-08/22/93	MEMBER MOBILE PHONE	64.21
12-03	3335850014	CABLEVISION OF LONG ISLAND	10/16/93-11/15/93	CABLE SERVICE IN VALLEY STREAM DISTRICT OFFICE	43.91
12-03	3335850011	Do	11/16/93-12/15/93	CABLE SERVICE IN VALLEY STREAM DISTRICT OFFICE	43.91
12-03	3335850022	DEER PARK SPRING WATER INC	09/10/93	BOTTLED WATER SERVICE FOR MONTH OF SEPTEMBER FOR DC OFFICE	47.75
12-03	3335850015	ECS INC	10/21/93	MAILING LIST OF NASSAU COUNTY 4TH DISTRICT NY	3,303.68
12-03	3335850018	FEDERAL EXPRESS CORP	10/15/93-10/18/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.89
12-03	3335850016	THE JEWISH WEEK	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION	30.00
12-03	3335850017	THOMAS J LANKFORD	10/26/93-11/04/93	CONSTITUENT LETTER AND NEWSLETTER PRINTING SERVICES	2,305.65

12-03	3335850019	VINCENT'S CREATIVE BUSINESS INTERIORS	09/01/93	DISTRICT OFFICE SUPPLIES	30.90
12-03	3335850013	Do	11/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.87
12-10	3342490023	BELL ATLANTIC MOBILE SYSTEMS INC	09/27/93-10/25/93	MOBILE TELEPHONE SERVICE FOR OCTOBER.	53.91
12-10	3342490020	DEER PARK SPRING WATER INC	11/09/93	BOTTLED WATER SERVICE AND MONTHLY RENTAL FOR DC OFFICE	54.45
12-10	3342490022	FEDERAL EXPRESS CORP	10/29/93	EXPRESS MAIL SERVICE TO DISTRICT	8.73
12-10	3342490019	KELLY O'MEARA	11/13/93-11/15/93	R/T AIRFARE - WASH./NEW YORK/WASH. STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	225.00
12-10	3342490021	VINCENT'S CREATIVE BUSINESS INTERIORS	11/05/93	DISTRICT OFFICE SUPPLIES	316.38
12-13	3342730027	BELL ATLANTIC MOBILE SYSTEMS INC	08/30/93-09/24/93	MEMBER MOBILE PHONE SERVICE FOR SEPTEMBER	52.76
12-13	3344820021	CARLOS CANJURA	06/30/93	JUNE CLEANING SERVICES FOR DISTRICT OFFICE - 3 TIMES/WK	300.00
12-13	3344820022	Do	07/31/93	JULY CLEANING SERVICES FOR DISTRICT OFFICE	300.00
12-13	3344820023	Do	08/31/93	AUGUST CLEANING SERVICES FOR DISTRICT OFFICE	300.00
12-13	3344820024	Do	09/30/93	SEPTEMBER CLEANING SERVICES FOR DISTRICT OFFICE	300.00
12-13	3344820025	Do	10/31/93	OCTOBER CLEANING SERVICES FOR DISTRICT OFFICE	300.00
12-13	3344820026	Do	11/30/93	NOVEMBER CLEANING SERVICES FOR DISTRICT OFFICES	300.00
12-13	3344820027	Do	12/31/93	DECEMBER CLEANING SERVICES FOR DISTRICT OFFICE	300.00
12-13	3344820028	ARTHUR K DECELLE	12/02/93-12/04/93	STAFF TRAVEL - ROUNDTRIP AIRFARE DC/NY/DC	148.00
12-13	3344820029	Do	12/02/93-12/04/93	RENTAL CAR - STAFF - WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.43
12-13	3344820030	Do	12/04/93	GAS FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	6.00
12-17	3350870013	MICRO RESEARCH, INC.	11/17/93	COMPUTER SERVICES	1,481.44
12-27	3361610002	DAVID A. LEVY	07/24/93	GASOLINE FOR LEASED AUTOMOBILE FOR USE ON OFFICIAL BUSINESS INDISTRICT	10.80
12-27	3361610004	LINDA CIANCUILLI	03/25/93-04/26/93	DISTRICT OFFICE SUPPLIES (RECEIPTS ATTACHED)	25.02
12-27	3361610005	Do	03/25/93-04/26/93	DISTRICT STAFF MILEAGE - 5 ROUND TRIPS TO LAGUARDIA AIRPORT TO DELIVER MEMBER'S AUTOMOBILE 207MI@.275MI.	56.92
12-27	3361610003	Do	03/25/93-07/07/93	PARKING AT LAGUARDIA AIRPORT (RECEIPTS ATTACHED)	12.00
12-27	3361610006	Do	05/06/93-07/07/93	DISTRICT STAFF MILEAGE - 7 ROUND TRIPS TO LAGUARDIA AIRPORT TODROP OFF MEMBER'S AUTOMOBILE 294 MILES.	82.32
12-28	3361890445	GE CAPITOL AUTO LEASE	12/01/93-12/30/93	LEASED AUTO	465.54
12-28	3361890444	S & S REALTY CO	12/01/93-12/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
12-28	4003980055	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/12/93	10.00
12-31	3355940086	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		147.10
12-31	3364900292	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		35,654.01
12-31	3364930470	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930471	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		328.14
12-31	3364950352	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,272.38
12-31	3364960608	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		82.87
12-31	3364960607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364960605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		38.00
12-31	3364960606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		822.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	131,212.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	77,450.87
TOTAL	**208,663.34**

OFFICE OF THE HON. JERRY LEWIS

EXPENSES

12-07	3341320007	FEDERAL EXPRESS CORP	10/19/92-10/21/92	DELIVERY CHARGES	19.76

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/93-12/31/93	SHARED EMPLOYEE	3,471.24
CINQUE, PATRICIA A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	11,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY LEWIS—Con.					
		CLARKE, TARA A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,499.99
		ECKERT, CELIA E	10/01/93-12/31/93	RECEPTIONIST	5,250.00
		GLICK, MARILYN F	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	13,749.99
		HAMILTON, CAROLINE A	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,242.01
		HESLOP, ALEXANDRA HOPE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,749.99
		HOGANS, WILLIAM H	10/01/93-12/31/93	SYSTEMS MANAGER	11,248.74
		HUISKES, KEVIN J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,073.74
		LAHOOD, DARIN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,073.74
		LESSTRANG, DAVID M	10/01/93-12/31/93	PRESS SECRETARY	15,000.00
		MCPHERSON, DEBORAH S	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,967.50
		SHOCKEY, JEFFREY S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,875.01
		VALDEZ, CORRINE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	11,499.99
		WILLIS, ARLENE M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,415.75
	EXPENSES				
10-05	3277830021	PRESTIGE STATIONERY	09/15/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	51.22
10-15	3288850010	C.J.'S MAINTENANCE	09/01/93-09/30/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
10-15	3288850013	CARROLL PUBLISHING COMPANY	12/01/93-11/30/94	SUBSCRIPTION	198.00
10-15	3288850012	FEDERAL EXPRESS CORP	09/13/93	DELIVERY CHARGES	5.23
10-15	3288850016	GOLD CUP COFFEE SERVICE	09/28/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	39.25
10-15	3288850014	MONITOR PUBLISHING CO	09/20/93-05/20/94	SUBSCRIPTION	165.00
10-15	3288850011	PACTEL CELLULAR - LA	09/15/93-10/14/93	PORTABLE TELEPHONE SERVICE	135.16
10-15	3288850009	THE HERTZ CORP	09/14/93-09/20/93	RENTAL CAR FOR MEMBER WHILE OF OFFICIAL TRAVEL IN THE DISTRICT	256.88
10-15	3288850015	CORRINE VALDEZ	09/10/93	REIMBURSEMENT FOR 204 MI. DRIVEN IN THE DIST. ON OFFICIAL BUSINESS @ 275 PER MILE	56.10
10-26	3294440017	ALLENS PRESS CLIPPING BUREAU	09/01/93-09/30/93	CLIPPING SERVICE	38.00
10-26	3294440018	AT&T	08/01/93-08/31/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	14.40
10-26	3294440019	DUTRA COMMUNICATIONS	11/01/93-02/28/94	SUBSCRIPTION	180.00
10-26	3294440015	FEDERAL EXPRESS CORP	07/26/93	DELIVERY CHARGES	10.41
10-26	3294440016	Do	09/20/93-09/27/93	DELIVERY CHARGES	28.18
10-27	3298330006	AQUA COOL	09/01/93-09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
10-27	3298330009	CABLEVISION	09/22/93-10/19/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	53.51
10-27	3298330004	DINERS CLUB	10/07/93-10/12/93	ROUNDTRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (2973)	377.00
10-27	3298330005	Do	10/07/93-10/12/93	ROUND TRIP AIR FARE FOR STAFF MEMBER A. WILLIS TO & FROM DISTRICT WAH/ONTARIO/WASH (2974)	377.00
10-27	3298330007	FEDERAL EXPRESS CORP	09/28/93-10/04/93	DELIVERY CHARGES	23.24
10-27	3298330008	LOS ANGELES TIMES	10/11/93-11/08/93	SUBSCRIPTION	15.36
10-27	3298330010	PRESTIGE STATIONERY	10/04/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.13
10-27	3298330011	Do	10/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.95
10-27	3299890441	WM. C. BUSTER, JR.	10/01/93-10/30/93	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
10-29	3301300020	C.J.'S MAINTENANCE	10/01/93-10/31/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
10-29	3301300017	FEDERAL EXPRESS CORP	09/23/93-10/04/93	DELIVERY CHARGES	77.25
10-29	3301300018	Do	10/06/93	DELIVERY CHARGES	8.95
10-29	3301300019	GOLD CUP COFFEE SERVICE	10/22/93	COFFEE SERVICE FOR MEETING W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE REGARDING ISSUES OF CONCERN.	100.95

10-29	3301300022	OCTO, INC	10/14/93	MICROFILM & MICROFICHE SERVICES	234.73
10-29	3301300021	SPARKLETTS DRINKING WATER	08/31/93–09/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	49.98
10-31	3294940229	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		43.30
10-31	3302900893	*(EQUIPMENT ALLOWANCE)*	06/23/93–09/30/93		53.39
10-31	3302900894	Do	09/14/93–09/30/93		28.39
10-31	3302900895	Do	10/01/93–10/31/93		1,779.63
10-31	3302931219	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		62.00
10-31	3302931220	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302931221	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		670.53
10-31	3302950141	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,327.05
10-31	3302961168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302961166	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		758.45
10-31	3302961167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		460.19
11-10	3313380010	MCI TELECOMMUNICATIONS	10/08/93	LONG DISTANCE PORTABLE TELEPHONE SERVICE	52
11-10	3313380012	PACTEL CELLULAR - LA	10/15/93–11/14/93	PORTABLE TELEPHONE SERVICE	135.40
11-10	3313380011	SOUTHERN CALIFORNIA GAS CO	08/30/93–10/14/93	GAS BILL FOR THE DISTRICT OFFICE	5.00
11-24	3327890445	WM. C. BUSTER, JR.	11/01/93–11/30/93	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
11-30	3327710026	ALLENS PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING SERVICE	38.00
11-30	3327710031	AQUA COOL	10/01/93–10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
11-30	3327710022	CABLEVISION	10/20/93–11/19/93	CABLE TELEVSIION FOR THE DISTRICT OFFICE	41.95
11-30	3327710023	DINERS CLUB	11/05/93–11/08/93	ROUND TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (4037)	380.00
11-30	3327710024	Do	11/05/93–11/08/93	ROUND TRIP AIRFARE FOR STAFF MEMBER, A WILLIS, TO & FROM THE DIST-WASH/ONTARIO/WASH (4038)	380.00
11-30	3327710018	FEDERAL EXPRESS CORP	10/13/93	DELIVERY CHARGES	5.23
11-30	3327710019	Do	10/20/93	DELIVERY CHARGES	3.75
11-30	3327710028	Do	10/25/93–10/28/93	DELIVERY CHARGES	33.80
11-30	3327710030	GEBBIE PRESS	11/01/93	OFFICE REFERENCE BOOK	88.25
11-30	3327710021	LOS ANGELES TIMES	11/08/93–12/06/93	SUBSCRIPTION	15.36
11-30	3327710027	NEW YORK TIMES SALES INC.	10/29/93–10/27/94	SUBSCRIPTION	156.00
11-30	3327710025	PACIFIC ALARM SERVICE	11/01/93–11/30/93	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
11-30	3327710029	SOUTHERN CALIFORNIA EDISON	08/26/93–09/23/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	168.80
11-30	3327710020	Do	09/23/93–10/26/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	138.24
11-30	3335900740	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,779.63
11-30	3335931302	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		62.00
11-30	3335931303	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931304	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		432.14
11-30	3335950137	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		439.38
11-30	3335961160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335961158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		39.00
11-30	3335961159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		285.42
12-03	3335850023	THOMAS J LANKFORD	02/18/93	PRINTING-LETTERHEAD & CERTIFICATES	373.00
12-03	3335850024	Do	07/13/93	PRINTING - CARDS	88.00
12-03	3335850025	Do	12/16/93–12/18/93	PRINTING - CARDS, CALENDARS & CERTIFICATES	919.15
12-07	3341320004	CABLEVISION	11/20/93–12/19/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95
12-07	3341320003	DINERS CLUB	10/12/93–11/05/93	AIRPHONE CALLS MADE BY MEMBER WHILE IN ROUTE TO AND FROM THE DISTRICT	46.36
12-07	3341320001	FEDERAL EXPRESS CORP	11/05/93	DELIVERY CHARGES	8.73
12-07	3341320005	SPARKLETTS DRINKING WATER	10/01/93–10/29/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	22.51
12-07	3341320002	THE HERTZ CORP	11/05/93–11/08/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	117.40
12-07	3341320006	THE WASHINGTON POST	12/17/93–12/17/94	SUBSCRIPTION	124.80
12-13	3344850007	POSTMASTER, WASHINGTON, D C	11/29/93	10 ROLLS OF .29 STAMPS AT 29.00 EACH	290.00
12-22	3355400018	C J `S MAINTENANCE	11/01/93–11/30/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
12-22	3355400017	CONG. HUMAN RIGHTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	400.00
12-22	3355400006	CONSTITUENT COMMUNICATIONS	11/09/93	PRINTING - NEWSLETTER	6,950.00
12-22	3355400016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 MEMBERSHIP DUES	700.00
12-22	3355400011	FEDERAL EXPRESS CORP	10/07/93–11/04/93	DELIVERY CHARGES	106.50
12-22	3355400012	Do	11/04/93–11/10/93	DELIVERY CHARGES	9.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY LEWIS—Con.					
12-22	3355400013	GOLD CUP COFFEE SERVICE	11/23/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST	102.75
12-22	3355400007	LOS ANGELES TIMES	12/06/93-01/03/94	SUBSCRIPTION	15.36
12-22	3355400008	PACTEL CELLULAR - LA	11/15/93-12/14/93	PORTABLE TELEPHONE SERVICE	70.00
12-22	3355400009	PRESTIGE STATIONERY	11/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	208.60
12-22	3355400010	Do	11/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	83.65
12-22	3355400019	REDLANDS DAILY FACTS	12/02/93-12/02/94	SUBSCRIPTION	77.28
12-22	3355400015	SOUTHERN CALIFORNIA EDISON	10/26/93-11/22/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	91.82
12-22	3355400014	SOUTHERN CALIFORNIA GAS CO	10/14/93-11/15/93	GAS BILL FOR THE DISTRICT OFFICE	3.67
12-28	3361890448	WM. C. BUSTER, JR	12/01/93-12/30/93	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
12-29	3362550019	ALLENS PRESS CLIPPING BUREAU	11/01/93-11/30/93	CLIPPING SERVICE	38.00
12-29	3362550021	AQUA COOL	11/01/93-11/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.20
12-29	3362550024	PAT CINQUE	12/03/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	94.82
12-29	3362550023	MARILYN GLICK	11/05/93-12/06/93	REIMBURSEMENT FOR 199 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	54.73
12-29	3362550020	PACIFIC ALARM SERVICE	12/01/93-12/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
12-29	3362550022	PRESTIGE STATIONERY	12/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	60.29
12-31	3364900600	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,779.63
12-31	3364920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		43.55
12-31	3364931010	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364931011	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		454.69
12-31	3364950137	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		514.98
12-31	3364961527	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		62.00
12-31	3364961526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		683.68
12-31	3364961524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		39.00
12-31	3364961525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		373.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,617.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,044.43
TOTAL	**189,662.11**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

BERG, RUTH NICOLA	10/01/93-12/31/93	STAFF ASSISTANT	5,916.09
CHASTANG, LINDA EARLEY	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,562.47
DOUGLAS, ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
DUSENBURY, GEORGE, IV	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
GREENE, KIM A	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
HADERLEIN, SARAH F	10/01/93-12/31/93	SCHEDULER/OFFICE MANAGER	6,753.48

		LOVE, ALBERT E	10/01/93–12/31/93	STAFF ASSISTANT	10,686.15
		MOORE, WENDY L	10/13/93–12/31/93	CASEWORKER	4,333.34
		MURDOCK, CHERIE AGNES	10/01/93–12/31/93	PERSONAL SECRETARY/STAFF ASSISTANT	6,618.39
		NAPPER, KENYA J	10/01/93–12/31/93	STAFF ASSISTANT	5,573.88
		ROACH, RONALD	10/01/93–12/31/93	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	9,995.13
		SPIELBERG, DEBORAH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		WALLER, JAMES F	10/01/93–12/31/93	DIST OFFICE CHIEF OF STAFF	14,258.76
		WILLIAMS, LOVELEAN	10/01/93–12/31/93	CASEWORK MANAGER	8,375.01
	EXPENSES				
10-05	3273780012	FEDERAL EXPRESS CORP	08/31/93–09/13/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	46.24
10-05	3273780014	Do	09/07/93–09/15/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	26.67
10-05	3273780013	Do	09/13/93–09/16/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	56.67
10-05	3273780011	ZEROID AND COMPANY	05/07/93	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS	285.00
10-06	3277250014	CONGRESSIONAL QUARTERLY INC	11/22/93–11/21/94	SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	995.00
10-06	3277250013	NEW YORK TIMES SALES INC	09/16/93–12/15/93	SUBSCRIPTION FOR USE ON OFFICIAL BUSINESS	39.00
10-15	3288850017	AQUA COOL	09/01/93–09/30/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	30.80
10-15	3288850019	CRYSTAL SPRINGS WATER CO	09/01/93–09/30/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	33.10
10-15	3288850018	LEGAL TIMES	11/15/93–11/14/94	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	195.00
10-15	3288850020	NEWSWEEK	11/01/93–10/31/94	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	28.08
10-22	3295720017	SUNBELT CAUCUS	01/01/93–12/31/93	LSO DUES TO BE PAID FROM 1992 OFFICIAL EXPENSE ACCOUNT	2,000.00
10-25	3295520031	AT&T INFORMATION SYSTEMS	08/20/93–09/19/93	TELEPHONE LEASE AND SERVICES FOR THE DISTRICT	54.60
10-25	3295520023	Do	09/01/93–09/30/93	TELEPHONE LEASE AND SERVICES FOR DC OFFICE	302.05
10-25	3295520024	DINERS CLUB	09/10/93–09/12/93	MEMBER TRAVEL DC-ATL-DC	406.00
10-25	3295520025	Do	09/23/93–09/26/93	MEMBER TRAVEL DC-ATL-DC	406.00
10-25	3295520026	Do	10/07/93–10/11/93	MEMBER TRAVEL DC-ATL-DC	406.00
10-25	3295520020	FEDERAL EXPRESS CORP	09/20/93–10/02/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	65.87
10-25	3295520021	Do	10/04/93–10/05/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
10-25	3295520027	VIDCOMM, INC	10/01/93–10/31/93	CABLE TV SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
10-27	3299890464	ASAHI-SEIMEI EQUITABLE	10/01/93–10/30/93	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
10-27	3299890465	GMAC	10/01/93–10/30/93	LEASE AUTO	449.32
10-31	3302900438	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,803.91
10-31	3302930534	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930535	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		496.03
10-31	3302950195	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		561.67
10-31	3302960479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960477	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		146.75
10-31	3302960478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,120.87
11-05	3308590025	ATLANTA MAGAZINE	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	15.00
11-05	3308590026	LINDA EARLEY CHASTANG	08/01/93–09/30/93	REIMBURSEMENT FOR CELLULAR CALLS MADE FOR OFFICIAL BUSINESS	129.94
11-05	3308590023	FEDERAL EXPRESS CORP	09/17/93–10/09/93	OVERNIGHT MAIL FOR USE IN OFFICIAL BUSINESS	33.57
11-05	3308590024	THE ATLANTA BUSINESS CHRONICLE	10/15/93–10/14/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS. (942010)	48.00
11-08	3309310003	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-10	3313380018	BUSINESS WEEK	11/01/93–10/31/94	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS.	46.95
11-10	3313380015	DAVID L ANDRUKITIS	10/30/93	CALLING CARDS FOR USE IN OFFICIAL BUSINESS. (MOORE, BERG).	45.00
11-10	3313380017	FEDERAL EXPRESS CORP	10/07/93–10/19/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS.	26.87
11-10	3313380016	Do	10/13/93–10/20/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS.	17.55
11-10	3313380014	MONITOR PUBLISHING CO	01/09/94–01/08/95	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS.	215.00
11-10	3313380013	VIDCOMM, INC	11/01/93–11/30/93	CABLE TV SERVICES FOR USE IN OFFICIAL BUSINESS.	29.95
11-17	3320270011	AT&T FEDERAL MARKETS GROUP	09/20/93–10/19/93	TELEPHONE LEASE AND SERVICES	27.30
11-17	3320270012	Do	10/01/93–10/31/93	TELEPHONE LEAE AND SERVICES	302.05
11-17	3320270013	FEDERAL EXPRESS CORP	08/30/93–11/03/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	17.21
11-17	3320270014	Do	09/16/93–10/25/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	23.36
11-17	3320270007	TIME MAGAZINE	02/01/94–01/31/95	ONE YEAR SUBSCRIPTION TO MAGAZINEFOR USE IN OFFICIAL BUSINESS	59.95
11-17	3320270008	JAMES F WALLER	11/03/93–11/06/93	STAFF TRAVEL ATL--DC--ATL	409.00
11-17	3320270009	Do	11/03/93–11/06/93	STAFF TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	26.00
11-17	3320270010	Do	11/03/93–11/06/93	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	202.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322610014	AQUA COOL	10/01/93–10/31/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	30.80
11-19	3322610013	CRYSTAL SPRINGS WATER CO.	10/01/93–10/31/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	16.40
11-19	3322610015	FEDERAL EXPRESS CORP.	10/25/93–11/01/93	OVERNIGHT MAIL SERVICE FOR USE IN OFFICIAL BUSINESS	21.64
11-24	3326770012	THE ATLANTA JEWISH TIMES	01/28/94–01/27/95	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	29.00
11-24	3326770013	USA TODAY	12/22/93–12/21/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	111.28
11-24	3327890469	ASAHI-SEIMEI EQUITABLE	11/01/93–11/30/93	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
11-24	3327890470	GMAC	11/01/93–11/30/93	LEASE AUTO	449.32
11-30	3327330017	DINERS CLUB	10/15/93–10/18/93	MEMBER TRAVEL DC-ATL-DC (6393)	406.00
11-30	3335900377	*(EQUIPMENT ALLOWANCE)*	12/21/92–12/31/92		(450.00)
11-30	3335900379	Do	12/21/92–12/31/92		(81.11)
11-30	3335900378	Do	01/01/93–09/30/93		(1,990.98)
11-30	3335900380	Do	11/01/93–11/30/93		3,003.19
11-30	3335920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		32.50
11-30	3335930623	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930624	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		312.77
11-30	3335940097	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		129.50
11-30	3335950191	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,496.25
11-30	3335960476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		989.78
12-07	3340330029	ATLANTA MAGAZINE	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	15.00
12-07	3340330024	DAVID L ANDRUKITIS	11/19/93	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	40.00
12-07	3340330028	FEDERAL EXPRESS CORP.	11/01/93–11/08/93	OVERNIGHT EXPRESS FOR UES IN OFFICIAL BUSINESS	20.85
12-07	3340330027	Do	11/02/93–11/03/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	16.91
12-07	3340330025	FULTON COUNTY DAILY REPORT	01/22/94–01/21/95	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN OFFICIAL BUSINESS	190.00
12-07	3340330023	GEORGIA TREND	01/10/94–01/09/95	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	27.00
12-07	3340330026	NATIONAL JOURNAL	01/31/94–02/01/95	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	883.00
12-13	3344310004	DEPENDABLE COURIER SERVICE, INC.	10/08/93–10/26/93	COURIER SERCICES FOR USE IN OFFICIAL BUSINESS	31.00
12-13	3344310008	FEDERAL EXPRESS CORP.	11/08/93–11/22/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	35.95
12-13	3344310007	Do	11/09/93–11/22/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	29.15
12-13	3344310005	THE WASHINGTON POST	12/25/93–12/24/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	119.60
12-13	3344310006	Do	12/27/93–12/16/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	62.40
12-14	3347540002	LINDA EARLEY CHASTANG	10/01/93–10/31/93	REIMBURSEMENT FOR CELLULAR CALLS MADE DURING OFFICIAL BUSINESS	50.50
12-14	3347540003	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	LSO DUES	1,000.00
12-14	3347540006	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	LSO DUES	1,000.00
12-14	3347540007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	LSO DUES	900.00
12-14	3347540005	CONGRESSIONAL SUNBELT CAUCUS	01/01/94–12/31/94	LSO DUES	1,500.00
12-14	3347540001	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	4,200.00
12-14	3347540004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	LSO DUES	700.00
12-16	3350620026	AQUA COOL	11/01/93–11/30/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	30.80
12-16	3350620025	CRYSTAL SPRINGS WATER CO.	11/01/93–11/30/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	27.80
12-21	3354540013	THE WASHINGTON POST	12/22/93–12/21/94	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	587.08
12-22	3355400021	AT&T FEDERAL MARKETS GROUP	10/20/93–11/19/93	TELEPHONE LEASE AND SERVICES	27.30
12-22	3355400020	Do	11/01/93–11/30/93	TELEPHINE LEASE AND SERVICES	302.05
12-27	3356770007	CONSTITUENT COMMUNICATIONS	11/17/93	NEWSLETTER FOR USE IN OFFICIAL BUSINESS	7,560.00

12-28	3361890472	ASAHI-SEIMEI EQUITABLE	12/01/93–12/30/93	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
12-28	3361890473	GMAC	12/01/93–12/30/93	LEASE AUTO	449.32
12-29	3362550025	CONG. HISPANIC CAUCUS	01/01/94–12/31/94	LSO DUES	600.00
12-29	3362550028	FEDERAL EXPRESS CORP	11/23/93–12/02/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	33.65
12-29	3362550027	Do	11/29/93–11/30/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
12-29	3362550026	VIDCOMM, INC	12/01/93–12/31/93	CABLE SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
12-30	3363800006	CONGRESSIONAL BLACK CAUCUS	01/01/94–12/31/94	LSO DUES	5,000.00
12-30	3363800007	CONGRESSIONAL RURAL CAUCUS	01/01/94–12/31/94	LSO DUES	200.00
12-30	3363800008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	LSO DUES	500.00
12-30	3363800003	DINERS CLUB	10/22/93–10/25/93	MEMBER TRAVEL DC-ATL-DC	406.00
12-30	3363800001	Do	10/29/93–11/03/93	MEMBER TRAVEL DC-ATL-DC	406.00
12-30	3363800004	Do	11/06/93–11/07/93	MEMBER TRAVEL DC-ATL-DC	409.00
12-30	3363800002	Do	11/10/93–11/14/93	MEMBER TRAVEL DC-ATL-DC	409.00
12-30	3363800005	U.S. NEWS & WORLD REPORT	02/01/94–01/31/95	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	39.00
12-31	3355940095	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		52.50
12-31	3364900311	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,803.91
12-31	3364930504	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930505	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		343.94
12-31	3364950191	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		366.60
12-31	3364960668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		408.58
12-31	3364960667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		994.86

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	117,322.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,958.22
TOTAL	**178,280.92**

OFFICE OF THE HON. TOM LEWIS

SALARIES

CHASE, EDWARD M	10/01/93–12/31/93	DISTRICT MANAGER	12,100.01
CHERRY, ANDREW C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,249.99
DECKER, ANN L	10/01/93–12/31/93	DISTRICT MANAGER	13,775.00
DOUGHERTY, SEAN DYLAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,000.00
GIBSON, BETSY G	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	9,117.51
HOGAN, KAREN L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
HOLLMANN, CURT JAMES	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,800.00
KISELEWSKI, DONALD L, JR	10/01/93–12/31/93	CONSTITUENT SERVICES REP	7,750.00
MARRERO, CLAUDINE F	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,841.66
MEAGHER, ROBERT	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
METHENY, LISA M	10/01/93–12/31/93	STAFF ASSISTANT	7,300.00
MOSSADEGHI, JANET L	10/01/93–12/31/93	STAFF ASSISTANT	7,824.99
SKOLNICK, JANET	10/01/93–12/31/93	CASEWORKER	7,050.01
TYNDALL, BRENDA G	10/01/93–11/30/93	OFFICE MANAGER/PERSONAL SECRETARY	9,066.66
Do	12/01/93–12/31/93	EXECUTIVE ASSISTANT	3,533.33
WARD, MARGARET H	10/01/93–11/30/93	STAFF ASSISTANT	6,466.66
Do	12/01/93–12/31/93	EXECUTIVE ASSISTANT	2,733.33

EXPENSES

10-07	3280410025	FLORIDA CLIPPING SERVICE	09/25/93	READING AND CLIPPING CHARGES	66.25
10-07	3280410027	MATRIX INDUSTRIES INC	09/24/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	36.95
10-07	3280410028	Do	09/29/93	1 CASE OF STYROFOAM COFFEE CUPS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	25.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3280410026	THOMAS J LANKFORD	09/17/93	2250 COPIES OF TOWN HALL MEETING NOTICES IN DISTRICT ON 10-16-93	86.34
10-12	3281810013	AT&T INFORMATION SYSTEMS	08/26/93-09/25/93	LEASE AND RENTAL FOR PSL OFFICE	259.25
10-12	3281810014	EDWARD M CHASE	09/03/93-09/23/93	570 DISTRICT MILES AT 20 CENTS A MILE	114.00
10-12	3281810010	CONGRESSIONAL QUARTERLY INC	01/09/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	1,035.00
10-12	3281810017	ANN DECKER	09/02/93-09/25/93	1242 DISTRICT MILES AT 20 CENTS A MILE	248.40
10-12	3281810016	BETSY J. GIBSON	09/02/93-09/30/93	360 DISTRICT MILES AT 20 CENTS A MILE	72.00
10-12	3281810009	GROUP ONE SAFETY & SECURITY	10/01/93-12/31/93	SECURITY MONITORING FOR PBG OFFICE FOR OCTOBER 1 THROUGH DECEMBER 31, 1993	57.00
10-12	3281810011	CLAUDINE F MARRERO	09/10/93-09/24/93	366 DISTRICT MILES AT 20 CENTS A MILE	73.92
10-12	3281810012	Do	09/14/93-09/15/93	LODGING WHILE ON IN DISTRICT TRAVEL	67.24
10-12	3281810015	JANET SKOLNICK	09/02/93-09/22/93	175 DISTRICT MILES AT 20 CENTS A MILE	35.00
10-14	3286320025	POSTMASTER, WASHINGTON, D.C.	09/20/93	2 ROLLS OF .29 STAMPS	58.00
10-15	3288850022	AFFORDABLE OFFICE SUPP	09/21/93	ONE CASE OF XEROX PAPER FOR PSL OFFICE	23.99
10-15	3288850023	CELLULAR ONE	10/01/93-10/31/93	MEMBER'S CELLULAR PHONE SERVICE	15.45
10-15	3288850021	DONALD L KISELEWSKI	09/14/93	120 DISTRICT MILES AT 20 CENTS A MILE	24.00
10-15	3288850025	MATRIX INDUSTRIES INC	10/07/93	ONE BOX OF INSTANT TEA BAGS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	6.95
10-15	3288850024	MONITOR PUBLISHING CO	09/16/93	ONE YEAR SUBSCRIPTION FOR FEDERAL YELLOW BOOK FOR DC OFFICE	215.00
10-25	3295520029	AQUA COOL	09/08/93-09/30/93	WATER FOR DC OFFICE	46.40
10-25	3295520028	DONALD L KISELEWSKI	10/12/93	250 DISTRICT MILES AT 20 CENTS A MILE	50.00
10-25	3295520030	TOM, HON. LEWIS	09/12/93-09/30/93	AIRFARE FROM WPB TO DC TO WPB	302.00
10-27	3299890466	BARNETT BANK OF PALM BEACH COUNTY	10/01/93-10/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
10-27	3299890467	WILLIAM F COLWELL	10/01/93-10/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
10-28	3299540019	CURT JAMES HOLLMANN	10/14/93-10/17/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN	520.00
10-28	3299540020	Do	10/14/93-10/17/93	CAR RENTAL FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	83.95
10-28	3299540021	Do	10/17/93	GAS FOR RENTAL CAR DURING IN DISTRICT TRAVEL	8.00
10-28	3299540023	ROBERT MEAGHER	10/08/93-10/17/93	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE AND RETURN	458.00
10-28	3299540016	Do	10/11/93-10/17/93	CAR RENTAL FOR IN AND OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	118.99
10-28	3299540017	Do	10/15/93	GAS FOR RENTAL CAR WHILE ON IN DISTRICT TRAVEL	16.64
10-28	3299540018	Do	10/17/93	GAS FOR RENTAL CAR WHILE ON TRAVEL FOR OFFICIAL BUSINESS OUTSIDE OF DISTRICT	9.57
10-28	3299540022	MIAMI HERALD	09/24/93-03/24/94	6 MONTH SUBSCRIPTION FOR PBG OFFICE	67.60
10-31	3294940185	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		9.30
10-31	3302900754	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,913.24
10-31	3302931004	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931005	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		460.57
10-31	3302950183	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		983.71
10-31	3302960952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,380.66
11-04	3307860021	ACTIONS COURIER SERVICE	10/06/93	LOCAL COURIER SERVICE	7.25
11-04	3307860020	THE WALL STREET JOURNAL	01/18/94-01/18/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	157.94
11-09	3313810016	TOM, HON. LEWIS	10/03/93	AIRFARE FROM WEST PALM BEACH TO WASHINGTON	151.00
11-09	3313810015	Do	10/15/93	AIRFARE FROM WASHINGTON TO WEST PALM BEACH	260.00
11-09	3313810014	BRENDA G TYNDALL	10/05/93-10/21/93	332 DISTRICT MILES AT 20 CENTS A MILE	66.40
11-12	3316310032	AT&T FEDERAL MARKETS GROUP	09/26/93-10/25/93	LEASE & RENTAL CHARGES FOR PSL OFFICE	259.25
11-12	3316310031	FLORIDA CLIPPING SERVICE	10/25/93	READING & CLIPPING CHARGES	74.35
11-12	3316310035	BETSY J. GIBSON	10/04/93-10/27/93	460 DISTRICT MILES @ .20/MI	92.00

11-12	3316310033	MATRIX INDUSTRIES INC	11/01/93	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	38.20
11-12	3316310034	THOMAS J LANKFORD	10/20/93	500 BUSINESS CARDS FOR LEGISLATIVE DIRECTOR, CH.	44.00
11-16	3319530012	ACTIONS COURIER SERVICE	10/22/93	LOCAL COURIER SERVICE	7.25
11-16	3319530011	ANN DECKER	10/02/93-10/30/93	1675 DISTRICT MILES AT 20 CENTS A MILE	335.00
11-16	3319530013	FEDERAL EXPRESS CORP	10/21/93-10/22/93	OVERNIGHT MAIL SERVICE	5.23
11-16	3319530014	TOM, HON. LEWIS	10/19/93-10/22/93	AIRFARE FROM WEST PALM BEACH TO WASHINGTON AND RETURN	302.00
11-16	3319530010	JANET SKOLNICK	10/05/93-10/27/93	200 DISTRICT MILES AT 20 CENTS A MILE	40.00
11-24	3326770015	AQUA COOL	10/06/93-10/31/93	WATER FOR DC OFFICE	66.80
11-24	3326770014	CELLULAR ONE - WASH/BALT	11/01/93-11/30/93	MEMBER'S CELLULAR PHONE SERVICE CHARGE	16.70
11-24	3326770016	EDWARD M CHASE	10/12/93	315 DISTRICT MILES AT 20 CENTS A MILE	63.00
11-24	3326770022	DONALD L KISELEWSKI	11/02/93	50 DISTRICT MNILES AT 20 CENTS A MILE	10.00
11-24	3326770018	TOM, HON. LEWIS	11/04/93-11/05/93	FEE FOR STAFF MEMBER TO ATTEND CRS LEGISLATIVE INSTITUTE, NOVEMBER 4-5TH IN WASHINGTON, DC	20.00
11-24	3326770019	Do	11/05/93-11/08/93	AIRFARE FROM WASHINGTON TO WEST PALM BEACH AND RETURN	523.00
11-24	3326770020	Do	11/11/93-11/15/93	AIRFARE FROM WASHINGTON TO WEST PALM BEACH AND RETURN	523.00
11-24	3326770017	CLAUDINE F MARRERO	10/05/93-10/26/93	84 DISTRICT MILES AT 20 CENTS A MILE	16.80
11-24	3326770021	NATIONAL GUARDIAN	12/01/93-02/28/94	SECURITY SERVICE FOR PORT ST. LUCIE OFFICE	94.50
11-24	3327890471	BARNETT BANK OF PALM BEACH COUNTY	11/01/93-11/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
11-24	3327890472	JMB PROPERTIES COMPANY, INC	11/01/93-11/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
11-30	3335900623	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,177.24
11-30	3335920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		13.00
11-30	3335931089	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931090	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		346.26
11-30	3335940191	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		12.50
11-30	3335950179	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,791.92
11-30	3335960943	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		632.15
11-30	3335960942	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,379.98
12-03	3335310015	ACTIONS COURIER SERVICE	11/08/93	LOCAL COURIER SERVICE	7.25
12-03	3335310012	MATRIX INDUSTRIES INC	11/05/93	2 CASES OF SOFT DRINKS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	20.00
12-03	3335310014	NATIONAL JOURNAL	01/01/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE	667.00
12-03	3335310013	NATIONAL NEWS AGENCY	01/01/94-12/30/94	ONE YEAR SUBSCRIPTION TOSA TODAY FOR DC OFFICE	199.70
12-06	3337850022	FEDERAL EXPRESS CORP	10/18/93-10/19/93	OVERNIGHT MAIL SERVICE	5.23
12-06	3337850021	BETSY J. GIBSON	11/02/93-11/18/93	340 DISTRICT MILES AT 20 CENTS A MILE	68.00
12-13	3342730021	THOMAS J LANKFORD	11/08/93	500 BUSINESS CARDS FOR DK, CM, CASE WORKERS IN PBG DISTRICT OFFICE	88.00
12-13	3344310010	ANN DECKER	11/02/93-11/30/93	1717 DISTRICT MILES @ .20/MILE	343.40
12-13	3344310011	SEAN DYLAN DOUGHERTY	11/19/93-12/01/93	AIRFARE FROM WASH TO WEST PALM BEACH AND RETURN STAFF DAUGHERTY	467.00
12-13	3344310009	JANET SKOLNICK	11/02/93-11/12/93	195 @ .20/MILES IN DISTRICT	39.00
12-13	3344850008	POSTMASTER, WASHINGTON, D.C.	10/29/93	1 ROLL OF 29 CENTS STAMPS	29.00
12-13	3344850009	Do	11/30/93	1 ROLL OF .29 STAMPS	29.00
12-21	3354540014	AT&T FEDERAL MARKETS GROUP	10/26/93-11/25/93	LEASE AND RENTAL FOR PSL OFFICE	259.25
12-21	3354540018	CELLULAR ONE - WASH/BALT	12/06/93	MEMBER'S CAR PHONE CHARGES	22.71
12-21	3354540017	FEDERAL EXPRESS CORP	11/23/93-11/24/93	OVERNIGHT MAIL	10.46
12-21	3354540016	FLORIDA CLIPPING SERVICE	11/25/93	READING AND CLIPPING CHARGES	97.75
12-21	3354540015	CLAUDINE F MARRERO	11/09/93-11/09/93	280 DISTRICT MILES AT 20 CENTS A MILE	56.00
12-28	3361890474	BARNETT BANK OF PALM BEACH COUNTY	12/01/93-12/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
12-28	3361890475	JMB PROPERTIES COMPANY, INC.	12/01/93-12/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
12-30	3363800014	ACTIONS COURIER SERVICE	12/02/93	LOCAL COURIER SERVICE TO MAIN JUSTICE BLDG	7.25
12-30	3363800009	AQUA COOL	11/04/93-11/30/93	WATER FOR DC OFFICE	62.00
12-30	3363800015	CELLULAR ONE	11/29/93	ONE BATTERY FOR MEMBER'S CELLULAR PHONE	45.00
12-30	3363800013	FEDERAL EXPRESS CORP	12/06/93-12/07/93	OVERNIGHT MAIL SERVICE	4.80
12-30	3363800012	DONALD L KISELEWSKI	12/14/93	250 DISTRICT MILES AT 20 CENTS A MILE	50.00
12-30	3363800016	TOM, HON. LEWIS	12/16/93	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	44.09
12-30	3363800011	THE WASHINGTON POST	01/07/94	ONE YEAR SUBSCRIPTION FOR TWO COPIES FOR DC OFFICE	124.80
12-30	3363800010	THE WASHINGTON TIMES	12/18/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	68.90
12-31	3355940195	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		52.80
12-31	3364900508	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,161.84
12-31	3364930854	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93 11/30/93		90.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS—Con.					
12-31	3364930855	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		373.21
12-31	3364950179	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		369.08
12-31	3364961253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364961252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,381.91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	158,667.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,313.02
				TOTAL	**192,980.66**
OFFICE OF THE HON. JIM LIGHTFOOT					
SALARIES					
		BOGGESS, FRANK HOLMES	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,250.00
		DERMODY, EDWARD B	10/01/93-12/31/93	SPECIAL ASSISTANT	8,000.00
		GILBERT, CORINNE S	10/01/93-12/31/93	STAFF ASSISTANT	5,999.99
		GINGERICH, DONALD D	10/01/93-12/31/93	DISTRICT ASSISTANT	6,533.33
		GOODE, JANICE M	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,000.01
		HRDLICKA, JOSEPH G	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,500.00
		JOHNSON, JULIE	10/01/93-12/31/93	STAFF ASSISTANT	4,833.34
		JOHNSON, SETH N	10/01/93-12/31/93	STAFF ASSISTANT	5,375.00
		LANGLAND, CHERIE	11/15/93-12/31/93	PART-TIME EMPLOYEE	1,405.56
		LONGNECKER, TOM	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		LOVE, VIOLET N	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,249.99
		MANES, JULIE K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.01
		MCCONKEY, LAYNA A	10/01/93-12/31/93	STAFF ASSISTANT	6,250.01
		MILLUNZI, BARBARA A	10/01/93-12/31/93	CHIEF OF STAFF	12,599.99
		MOODY, ANNABELLE	10/01/93-12/31/93	STAFF ASSISTANT	8,375.00
		NELSON, KATHRYN ANN	10/01/93-12/31/93	PERSONAL SECRETARY	8,666.67
		PHILLIPS, LINDA D	10/01/93-12/31/93	PRESS SECRETARY	9,250.01
		RITCHIE, TIFFANY D	10/01/93-12/31/93	PART-TIME EMPLOYEE	800.01
		ROLFSTAD, ERIK T	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,250.01
		SLIGAR, ELEANOR J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,250.01
		SMITH, DOROTHY J	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,000.01
		STOLLER, VICTORIA A	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,000.00
EXPENSES					
10-05	3273780015	DINERS CLUB	09/24/93-09/27/93	MEMBER DC-OMAHA TRAVEL R/T AIRFARE (#3407)	275.00
10-05	3273780016	CORINNE S GILBERT	09/20/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	21.20
10-05	3273780017	Do	09/21/93	POSTAGE POSTAL DUE ON OFFICIAL MAIL	.23

10-05	3273780020	JULIE JOHNSON	08/11/93	OFFICIAL EXPENSES KEYS FOR DISTRICT OFFICE	3.20
10-05	3273780019	Do	09/01/93-09/08/93	STAFF IN-DISTRICT TRANSPORTATION 81 MILES (.275/MILE)	22.23
10-05	3273780018	THE LINK	09/17/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	38.77
10-05	3277830022	DAYTON ROAD DEVELOPMENT CORP	08/01/93-08/18/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	4.30
10-06	3277250017	TAMMIE CARPENTER	10/01/93-10/31/93	OFFICIAL EXPENSES MAINTENANCE OF SHENANDOAH OFFICE	75.00
10-06	3277250018	LANIER WORLDWIDE, INC.	09/20/93	OFFICE EXPENSES SUPPLIES FOR DISTRICT OFFICE	53.64
10-06	3277250015	HON. JIM LIGHTFOOT	09/01/93-09/27/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 1,925 MILES @ $0.95)	1,828.75
10-06	3277250016	Do	09/03/93-09/15/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 478 MILES @ 27.5¢ PER MILE	131.45
10-06	3277250019	OTTUMWA WATER & HYDRO	08/16/93-09/16/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	15.20
10-13	3285210019	DAYTON ROAD DEVELOPMENT CORP	08/18/93-09/17/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	138.01
10-13	3285210021	DONALD D GINGERICH	07/07/93-08/26/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 2308 MILES @ 27.5¢ PER MILE	634.70
10-13	3285210022	Do	07/09/93	STAFF IN-DISTRICT TRAVEL RELATED PARKING	2.20
10-13	3285210026	IA SOUTHERN UTILITIES COMPANY	08/23/93-09/21/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	91.61
10-13	3285210027	Do	08/26/93-09/24/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	62.16
10-13	3285210023	LEE ANN'S BEAUTY WORLD	08/08/93-09/08/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	86.63
10-13	3285210024	Do	08/13/93-09/15/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	12.70
10-13	3285210025	ERIK T ROLFSTAD	09/30/93	EXPRESS MAIL	9.95
10-13	3285210020	VICTORIA A STOLLER	09/16/93-09/21/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 190 MILES @ 27.5¢ PER MILE	52.25
10-13	3285210018	THOMAS J LANKFORD	09/15/93	PRINTING BUSINESS CARDS FOR ERIK R.	22.00
10-25	3295860020	FRANK BOGGESS	07/06/93-09/27/93	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 1195 MILES X .275/MILE	328.63
10-25	3295860015	DINERS CLUB	09/10/93-10/05/93	TELEPHONE CHARGES	41.05
10-25	3295860019	Do	10/15/93-10/18/93	MEMBER DC-OMAHA TRAVEL ROUNDTRIP AIRFARE (3673)	314.00
10-25	3295860018	FEDERAL EXPRESS CORP	09/15/93	EXPRESS MAIL	3.75
10-25	3295860010	Do	09/27/93	EXPRESS MAIL	4.80
10-25	3295860017	Do	10/05/93	EXPRESS MAIL	5.23
10-25	3295860007	DONALD D GINGERICH	09/03/93-09/30/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 313 MILES X .275/MILE	86.08
10-25	3295860009	Do	09/29/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	39.47
10-25	3295860008	Do	09/30/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	4.08
10-25	3295860003	JANICE M GOODE	09/08/93-09/18/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 180 MILES X .275/MILE	49.50
10-25	3295860011	IOWA PRESS CLIPPING BUREAU, INC.	09/01/93-09/30/93	OFFICIAL EXPENSES NEWS CLIPS	116.22
10-25	3295860002	IOWA STATE DAILY	10/11/93-10/11/94	SUBSCRIPTION 1 YEAR RENEWAL MAIL TO AMES OFFICE	55.00
10-25	3295860014	KEOTA EAGLE	10/01/93-10/01/94	SUBSCRIPTIONS 1 YEAR RENEWAL MAIL TO OTTUMWA OFFICE	15.00
10-25	3295860004	MEDIAPOLIS NEW ERA	10/01/93-10/01/94	SUBSCRIPTION 1 YEAR RENEWAL MAIL TO BURLINGTON OFFICE	18.50
10-25	3295860006	TCI OF THE HEARTLANDS	10/01/93-10/31/93	OFFICIAL EXPENSES CABLE TV FOR DISTRICT	20.06
10-25	3295860016	THE LINK	09/09/93-09/11/93	OFFICIAL EXPENSES NEWS RELEASE	212.25
10-25	3295860001	THE TYPEWRITER SHOP	10/06/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	8.14
10-25	3295860005	THOMAS J LANKFORD	09/24/93	PRINGTING SCHEDULING CARDS	35.00
10-25	3295860012	WASHINGTON EVENING JOURNAL	07/01/93-07/01/94	SUBSCRIPTIONS 1 YEAR RENEWAL MAIL TO BURLINGTON OFFICE	80.00
10-25	3295860013	WELLMAN ADVANCE	07/01/93-07/01/94	SUBSCRIPTION 1 YEAR RENEWAL MAIL TO BURLINGTON OFFICE	18.00
10-27	3298330012	AQUA COOL	09/08/93-09/30/93	OFFICIAL EXPENSES - BOTTLED WATER	23.85
10-27	3298330016	DINERS CLUB	10/08/93-10/12/93	MEMBER TRAVEL DC-OMAHA-DC R/T AIRFARE # 3631	314.00
10-27	3298330013	THE LINK	09/23/93-09/24/93	OFFICIAL EXPENSES FEE FOR PRESS RELEASE.	220.85
10-27	3298330014	Do	09/27/93-09/29/93	OFFICIAL EXPENSES PRESS RELEASE	228.80
10-27	3298330017	Do	10/04/93-10/08/93	OFFICIAL EXPENSES NEWS RELEASES	218.82
10-27	3298330015	U.S. WEST COMMUNICATIONS	09/01/93-09/30/93	DISTRICT TELEPHONE SERVICE WATTS LINE	800.02
10-27	3299890470	DAYTON ROAD DEVELOPMENT CORP	10/01/93-10/30/93	RENT - 413 KELLOG AMES, IA	899.58
10-27	3299890468	RICHARD W. ORR	10/01/93-10/30/93	RENT - 220 W. SALEM INDIANOLA, IA	325.00
10-27	3299890469	RODNEY A WITTKAMP	10/01/93-10/30/93	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
10-27	3299890471	RUTH S SMITH	10/01/93-10/30/93	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
10-28	3299540024	IOWA-IL GAS/ELECTRIC CO.	09/15/93-10/15/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	20.17
10-31	3294940058	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		64.65
10-31	3302900327	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,247.60
10-31	3302920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.25
10-31	3302930349	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930350	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		780.16
10-31	3302950208	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		777.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,739.71
11-03	3305500024	DINERS CLUB	10/01/93-10/05/93	MEMBER DC-OMAHA TRAVEL R/T AIRFARE (#3529)	314.00
11-03	3305500023	Do	10/22/93-10/25/93	MEMBER DC-OMAHA TRAVEL R/T AIRFARE (#3784)	314.00
11-03	3305500025	THE LINK	10/15/93	OFFICIAL EXPENSES NEWS RELEASES	84.55
11-05	3308590027	DOROTHY J SMITH	09/16/93-10/13/93	STAFF IN-DISTRICT TRANSPORTATION 210 MILES (.275/MILE)	57.75
11-08	3309340025	MOUNT PLEASANT NEWS	11/15/93-11/15/94	SUBSCRIPTIONS 1 YR RENEWAL MAIL TO: 311 NORTH 3RD ST. BURLINGTON, IA 52601	80.00
11-08	3309340024	OTTUMWA WATER & HYDRO	09/16/93-10/16/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	15.20
11-10	3313380023	DINERS CLUB	10/25/93-10/29/93	STAFF DC-DES MOINES TRAVEL R/T AIRFARE (#3785)	236.00
11-10	3313380026	IOWA SOUTHER UTILITIES CO	09/21/93-10/21/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	34.73
11-10	3313380027	ANNANBELLE MOODY	10/21/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 195 @ .275/MI	53.63
11-10	3313380021	LINDA D PHILLIPS	10/24/93-10/28/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	168.45
11-10	3313380019	Do	10/24/93-10/29/93	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	181.50
11-10	3313380028	Do	10/27/93-10/28/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	39.37
11-10	3313380022	TCI OF THE HEARTLANDS	11/01/93-11/30/93	OFFICIAL EXPENSES CABLE TV FOR DISTRICT OFFICE	20.06
11-10	3313380024	THE LINK	10/24/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASES	38.77
11-10	3313380025	THOMAS J LANKFORD	10/31/93	PRINTING BUSINESS CARDS FOR VS AND JH	44.00
11-10	3314400014	TAMMIE CARPENTER	11/01/93-11/30/93	OFFICIAL EXPENSES CLEANING DISTRICT OFFICE	60.00
11-10	3314400015	DAYTON ROAD DEVELOPMENT CORP	09/17/93-10/18/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	123.79
11-10	3314400008	DINERS CLUB	10/28/93-11/03/93	MEMBER DC-OMAHA-DC TRAVEL R/T AIRFARE (#3856)	314.00
11-10	3314400009	CORINNE S GILBERT	10/27/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 356 MILES (.275/MILE)	97.90
11-10	3314400013	Do	10/29/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	21.53
11-10	3314400012	JOSEPH G HRDLICKA	09/30/93-10/19/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 149 MILES (.275/MILES)	40.98
11-10	3314400001	IA SOUTHERN UTILITIES COMPANY	09/24/93-10/25/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	45.54
11-10	3314400004	JULIE JOHNSON	10/05/93-10/20/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 23 MILES (.275/ MILE)	6.33
11-10	3314400003	LEE ANN'S BEAUTY WORLD	09/08/93-10/06/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	53.33
11-10	3314400002	Do	09/15/93-10/14/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	11.65
11-10	3314400005	VIOLET N LOVE	09/30/93-10/24/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	48.34
11-10	3314400016	LINDA D PHILLIPS	10/26/93-10/28/93	STAFF IN-DISTRICT TRAVEL RELATED FUEL RENTAL CAR	23.31
11-10	3314400011	TIFFANY D RITCHIE	10/11/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 40 MILES (.275/MILES)	11.00
11-10	3314400010	ERIK T ROLFSTAD	09/16/93-10/27/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 542 MILES	149.05
11-10	3314400007	VICTORIA A STOLLER	10/13/93-10/27/93	STAFF IN-DISTRICT TRANSPORTAION PRIVATE AUTO 156 MILES (.275/MILE)	42.90
11-17	3320270019	AQUA COOL	10/01/93-10/31/93	OFFICIAL EXPENSE -- WATER	33.75
11-17	3320270016	BAILEY OFFICE EQUIPMENT	10/13/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	37.20
11-17	3320270015	DINERS CLUB	11/04/93-11/07/93	MEMBER TRAVEL DC-OMAHA R/T AIRFARE (#3981)	278.00
11-17	3320270020	IOWA PRESS CLIPPING BUREAU, INC.	10/01/93-10/31/93	OFFICIAL EXPENSS CLIPPING SERVICE	100.23
11-17	3320270017	JULIE JOHNSON	10/26/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	6.06
11-17	3320270021	HON. JIM LIGHTFOOT	10/01/93-10/29/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 1,381 MILES @ 95¢ PER MILE	1,311.95
11-17	3320270022	Do	10/15/93-10/28/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 260 MILES @ 27.5¢ PER MILE	71.50
11-17	3320270018	THE LINK	10/28/93-10/29/93	OFFICIAL EXPENSES PRESS RELEASES	95.50
11-24	3326770027	DINERS CLUB	08/30/93	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	15.00
11-24	3326770026	Do	11/10/93-11/15/93	MEMBER DC-OMAHA TRAVEL R/T AIRFARE (#4046)	317.00
11-24	3326770024	THE MEDIUM	11/05/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE-EASEL	11.95
11-24	3326770023	THE TYPEWRITER SHOP	10/22/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	2.89

11-24	3326770025	U.S. WEST COMMUNICATIONS	10/01/93–10/31/93	DISTRICT TELEPHONE SERVICE WATS LINE	681.20
11-24	3327890475	DAYTON ROAD DEVELOPMENT CORP	11/01/93–11/30/93	RENT - 413 KELLOG AMES, IA	899.58
11-24	3327890473	RICHARD W. ORR	11/01/93–11/30/93	RENT - 220 W. SALEM INDIANOLA, IA	325.00
11-24	3327890474	RODNEY A WITTKAMP	11/01/93–11/30/93	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
11-24	3327890476	RUTH S SMITH	11/01/93–11/30/93	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
11-30	3335900282	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,004.39
11-30	3335920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		13.00
11-30	3335930436	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335930437	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		626.77
11-30	3335950203	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		395.13
11-30	3335960289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		721.44
11-30	3335960288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,366.06
12-03	3335850026	IOWA-IL GAS/ELECTRIC CO.	10/14/93–11/15/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	44.51
12-03	3335850027	THE LINK	11/10/93–11/11/93	OFFICIAL EXPENSES NEWS RELEASES	211.36
12-06	3337830007	Do	11/05/93	OFFICIAL EXPENSES NEWS RELEASES	150.20
12-07	3341320009	OTTUMWA WATER & HYDRO	10/16/93–11/16/93	OFFICIAL EXPENSES FEE FOR UTILITIES IN DISTRICT OFFICE	15.20
12-07	3341320008	VICTORIA A STOLLER	11/12/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 50 @ .275/MILE	13.75
12-10	3342490026	BURLINGTON PAPER COMPANY	07/26/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE: PAPER	29.25
12-10	3342490024	VIOLET N LOVE	10/25/93–11/10/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 171 MILES (.275/MILE)	47.03
12-10	3342490025	Do	11/08/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	12.08
12-10	3343840001	TAMMIE CARPENTER	12/01/93–12/31/93	OFFICIAL EXPENSES MAINTENANCE FOR DISTRICT OFFICE	60.00
12-10	3343840003	IA SOUTHERN UTILITIES COMPANY	10/21/93–11/18/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	27.71
12-10	3343840004	TCI CABLEVISION OF NE, INC.	12/01/93–12/31/93	OFFICIAL EXPENSES CABLE TV	20.06
12-10	3343840005	THE LINK	11/21/93	OFFICIAL EXPENSES NEWS RELEASE	47.22
12-10	3343840002	U.S. WEST DIRECT	10/27/93	OFFICIAL EXPENSES TELEPHONE BOOKS	15.90
12-13	3342730023	CONGRESS DAILY	12/01/93–12/01/94	SUBSCRIPTION 1 YEAR RENEWAL	667.00
12-13	3342730022	CONGRESSIONAL QUARTERLY INC	12/01/93–12/01/94	SUBSCRIPTION 1 YEAR RENEWAL	1,035.00
12-13	3342730024	IA SOUTHERN UTILITIES COMPANY	10/25/93–11/23/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	51.89
12-13	3342730026	LEE ANN'S BEAUTY WORLD	10/06/93–11/04/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	43.74
12-13	3342730025	Do	10/14/93–11/11/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	15.18
12-13	3344310012	HON. JIM LIGHTFOOT	11/01/93–11/30/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 1656.2 @ .95/MILE	1,573.39
12-13	3344310013	Do	11/08/93–11/11/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 316 @ .275/MILE	86.90
12-21	3354540021	BARBARA A MILLUNZI	12/05/93–12/08/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS	31.66
12-21	3354540022	Do	12/06/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	33.47
12-21	3354540019	Do	12/06/93–12/09/93	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	154.00
12-21	3354540020	Do	12/08/93–12/09/93	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	21.00
12-22	3354720025	U.S. WEST COMMUNICATIONS	11/01/93–11/30/93	DC TELEPHONE SERVICES WATS LINE	806.95
12-27	3356770011	DAYTON ROAD DEVELOPMENT CORP	10/18/93–11/17/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	133.57
12-27	3356770010	IOWA PRESS CLIPPING BUREAU, INC.	11/30/93	OFFICIAL EXPENSES CLIPPING SERVICE	103.35
12-27	3356770012	JULIE JOHNSON	11/02/93–11/10/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 24 MILES X .275/MILE	6.60
12-27	3356770008	MARY'S HALLMARK SHOP	12/03/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	34.99
12-27	3356770009	SMITH'S OFFICE MACHINE CO.	11/30/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	8.50
12-27	3356870012	AQUA COOL	11/05/93–11/30/93	OFFICIAL EXPENSES MONTHLY SUPPLY	33.75
12-27	3356870011	BAILEY OFFICE EQUIPMENT	11/08/93–11/18/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	45.90
12-27	3356870007	DES MOINES REGISTER	12/25/93–12/25/94	SUBSCRIPTIONS 1 YEAR RENEWAL MAIL TO : SHENANDOAH OFFICE	78.00
12-27	3356870006	FEDERAL EXPRESS CORP.	11/29/93–12/01/93	EXPRESS MAIL	7.50
12-27	3356870008	CORINNE S GILBERT	12/01/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	7.20
12-27	3356870009	JOSEPH G HRDLICKA	11/03/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	7.35
12-27	3356870010	THE LINK	11/26/93	OFFICIAL EXPENSES NEWS RELEASE	35.80
12-27	3356870013	Do	12/02/93–12/03/93	OFFICIAL EXPENSES NEWS RELEASE	101.45
12-28	3361890478	DAYTON ROAD DEVELOPMENT CORP	12/01/93–12/30/93	RENT - 413 KELLOG AMES, IA	899.58
12-28	3361890476	RICHARD W. ORR	12/01/93–12/30/93	RENT - 220 W. SALEM INDIANOLA, IA	325.00
12-28	3361890477	RODNEY A WITTKAMP	12/01/93–12/30/93	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
12-28	3361890479	RUTH S SMITH	12/01/93–12/30/93	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
12-30	3363800022	FEDERAL EXPRESS CORP.	12/02/93–12/07/93	EXPRESS MAIL	22.74
12-30	3363800027	CORINNE S GILBERT	12/13/93–12/15/93	POSTAGE DUE	2.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM LIGHTFOOT—Con.					
12-30	3363800026	JULIE JOHNSON	12/01/93–12/10/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 66 MILES (.275/MILE)	18.15
12-30	3363800023	VIOLET N LOVE	12/04/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 53 MILES (.275/MILE)	14.57
12-30	3363800025	DOROTHY J SMITH	11/02/93–12/13/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 415.5 MILES (.275/MILE)	114.26
12-30	3363800024	THE LINK	12/10/93	OFFICIAL EXPENSES NEWS RELEASES	90.02
12-31	3364900233	*(EQUIPMENT ALLOWANCE)*	03/01/93–03/31/93		18.36
12-31	3364900234	Do	12/01/93–12/31/93		4,004.44
12-31	3364930368	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930369	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		727.17
12-31	3364950203	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		461.33
12-31	3364960426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		837.99
12-31	3364960425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,282.18
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,338.94
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,606.74
				TOTAL	**188,945.68**
OFFICE OF THE HON. JOHN LINDER					
SALARIES					
		ASPER, JILL LEVITT	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
		CHAPMAN, LISA ERIN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,250.01
		CORNICK, L CARTER, III	11/01/93–12/31/93	SPECIAL ASSISTANT	8,333.34
		EVANS, WILLIAM I	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		GLEESON, PHILIP M	12/01/93–12/31/93	D.C. INTERN	500.00
		GOBER, ELLEN	10/01/93–12/31/93	OFFICE MANAGER	9,000.00
		HAYES, ALLAN	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
		HOLCOMB, RICHARD D	10/01/93–12/31/93	CHIEF OF STAFF	20,499.99
		KEARNS, DEBORAH L	10/01/93–12/31/93	STAFF ASSISTANT - CASEWORKER	5,250.00
		MCVANEY, JAMES P, JR	10/01/93–12/31/93	SYSTEMS MANAGER	5,250.00
		PATTERSON, S ANDREA	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	7,500.00
		ROBINSON, CLINT	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		SEKOWSKI, BARBARA E	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	9,000.00
		SHAGINAW, JEFFREY	10/01/93–12/31/93	STAFF ASSISTANT - CASEWORKER	5,250.00
		VACHON, ELEANOR M	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
		VARGA, ROBERT C	10/01/93–12/31/93	EXECUTIVE DIRECTOR	20,499.99
EXPENSES					
10-25	3292810028	AMERICAN EXPRESS	09/25/93	MEMBER TRAVEL AT-DC	203.00
10-25	3292810022	AQUA COOL	09/02/93–09/30/93	BOTTLED WATER FOR DC OFFICE	30.80

10-25	3292810025	DINERS CLUB	09/21/93	FEE TO CHANGE TICKET	35.00
10-25	3292810026	Do	09/30/93-10/03/93	MEMBER TRAVEL AT-DC-AT	406.00
10-25	3292810024	Do	10/07/93	FEE TO CHANGE TICKET	35.00
10-25	3292810023	Do	10/07/93-10/11/93	MEMBER TRAVEL DC/AT/DC	198.00
10-25	3292810027	JOHN LINDER	10/02/93	MEMBER TAXI REIMBURSEMENT NATIONAL AIRPORT - OFFICE	15.00
10-25	3292810030	OFFICE DEPOT CARD PLAN	10/01/93	DISTRICT OFFICE SUPPLIES	31.77
10-25	3292810029	VIDCOMM, INC	10/01/93	NOVEMBER CABLE SERVICE FOR DISTRICT OFFICE	29.95
10-27	3299890472	KOGER PROPERTIES INC	10/01/93-10/30/93	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,332.23
10-28	3300400017	DINERS CLUB	10/22/93-10/24/93	MEMBER TRAVEL DC/AT/DC	406.00
10-28	3300400016	DOW JONES & COMPANY, INC.	10/05/93	6 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	82.68
10-28	3300400013	JOHN LINDER	07/02/93-09/24/93	MILEAGE REIMBURSEMENT FOR MEMBER 1647 MILES @ .28	461.16
10-28	3300400014	OFFICE DEPOT CARD PLAN	10/13/93	DISTRICT OFFICE SUPPLIES	121.14
10-28	3300400015	XEROX CORPORATION	05/05/93	METER USAGE ON XEROX COPIER	147.99
10-31	3302900379	*(EQUIPMENT ALLOWANCE)*	03/26/93-09/30/93		85.37
10-31	3302900380	Do	10/01/93-10/31/93		3,738.35
10-31	3302920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		9.10
10-31	3302930445	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930446	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		403.68
10-31	3302950194	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,448.07
10-31	3302960389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		811.47
11-09	3313810020	FEDERAL EXPRESS CORP.	10/08/93	EXPRESS MAIL TO DISTRICT	3.75
11-09	3313810017	ALLAN HAYES	07/01/93-09/25/93	MILEAGE AND PARKING TOLLS REIMBURSEMENT	87.60
11-09	3313810018	JOHN LINDER	06/06/93-08/31/93	PARKING REIMBURSEMENTS	3.00
11-09	3313810019	ROBERT C VARGA	06/05/93-08/18/93	REIMBURSEMENT FOR JANATORIAL SERVICES	88.75
11-12	3316310027	DINERS CLUB	04/15/93	FEE TO CHANGE MEMBER TICKET DUE TO CHANGE IN MEMBER'S VOTING SCHEDULE	25.00
11-12	3316310024	Do	04/21/93	FEE TO CHANGE TWO STAFF TICKETS DUE TO CHANGE IN CONGRESSIONAL SCHEDULE	50.00
11-12	3316310030	Do	04/21/93	FEE TO CHANGE TICKET DUE TO CHANGE IN MEMBER'S VOTING SCHEDULE	25.00
11-12	3316310026	Do	10/28/93-11/02/93	MEMBER ROUNDTRIP AIRFARE DC/ATLANTA/DC	405.00
11-12	3316310021	Do	11/04/93	FEE TO CHARGE MEMBER TICKET BECAUSE OF CHANGE IN VOTING SCHEDULE	67.00
11-12	3316310022	Do	11/04/93	ONE WAY MEMBER TRAVEL DC/ATLANTA	241.00
11-12	3316310019	FEDERAL EXPRESS CORP.	10/30/93	EXPRESS MAIL TO DISTRICT OFFICE	3.75
11-12	3316310020	JOHN LINDER	11/02/93	TAXI FARE FROM NATIONAL TO MEM-BER'S HOME	15.00
11-12	3316310025	VIDCOMM, INC	11/01/93	DEC. CABLE CHARGE FOR DISTRICT OFFICE	29.95
11-24	3327890477	KOGER PROPERTIES INC	11/01/93-11/30/93	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,332.23
11-30	3335900328	*(EQUIPMENT ALLOWANCE)*	02/28/93-09/30/93		114.22
11-30	3335900329	Do	11/01/93-11/30/93		22,852.23
11-30	3335930533	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		117.00
11-30	3335930534	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930535	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		210.25
11-30	3335950190	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,749.48
11-30	3335960388	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960387	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		785.88
12-06	3337830008	AQUA COOL	10/04/93-10/31/93	WATER SERVICE FOR DC OFFICE	20.40
12-06	3337830009	DINERS CLUB	11/10/93-11/14/93	STAFF TRAVEL FOR R. HOLCOMB DC/ATLANTA/DC 6073	251.50
12-06	3337830010	Do	11/10/93-11/14/93	STAFF TRAVEL J. MCVANEY DC/ATLANTA/DC 5971	305.00
12-06	3337830011	Do	11/10/93-11/14/93	STAFF TRAVEL - C. CORNICK DC/ATLANTA/DC 6074	251.50
12-06	3337830012	Do	11/10/93-11/14/93	MEMBER TRAVEL DC/ATLANTA/DC 5975	305.00
12-07	3341150001	Do	09/25/93	MEMBER TRAVEL AT - DC	203.00
12-10	3343840011	Do	11/10/93-11/14/93	STAFF HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	333.00
12-10	3343840015	Do	11/10/93-11/14/93	RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT	122.22
12-10	3343840010	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL	11.49
12-10	3343840008	GEORGIA TREND	11/03/93	ONE YEAR SUBSCRIPTION TO GEORGIA TREND	27.00
12-10	3343840007	ALLAN HAYES	11/10/93-11/13/93	TOWN HALL MEETING SERVICES REIMBURSEMENTS	111.27
12-10	3343840013	RICHARD D HOLCOMB	11/11/93	REIMBURSEMENT FOR OFFICE SUPPLIES	13.62
12-10	3343840009	HUMAN EVENTS	11/17/93	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	49.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LINDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343840012	JOHN LINDER	11/14/93	TAXI FARE REIMBURSEMENT NATIONAL AIRPORT - CAP. HILL	15.00
12-10	3343840014	OFFICE DEPOT CARD PLAN	11/04/93	DISTRICT OFFICE SUPPLIES	110.95
12-10	3343840006	WESTINGHOUSE SECURITY SYSTEM	12/01/93-02/28/94	DISTRICT OFFICE SECURITY SYSTEM MONITORING CHARGE	74.85
12-21	3354540025	FEDERAL EXPRESS CORP	11/25/93	EXPRESS MAIL	11.25
12-21	3354540024	Do	11/26/93	EXPRESS MAIL	3.99
12-21	3354540023	JOHN LINDER	12/09/93	TAXI FARE REIMBURSEMENT AIRPORT	15.00
12-21	3354540026	OFFICE DEPOT CARD PLAN	11/30/93-12/03/93	DISTRICT OFFICE SUPPLIES	126.38
12-22	3355400026	AQUA COOL	11/01/93-11/30/93	BOTTLE WATER SERVICE	30.80
12-22	3355400024	DINERS CLUB	11/29/93	FEE TO CHANGE AIRLINE TICKET #9969	35.00
12-22	3355400022	Do	12/02/93-12/05/93	STAFF AIRFARE DC/ATLANTA/DC A.PATTERSON	409.00
12-22	3355400023	Do	12/02/93-12/05/93	STAFF AIRFARE DC/AT/DC R. HOLCOMB	279.00
12-22	3355400025	Do	12/02/93-12/05/93	STAFF TRAVEL DC/AT/DC L. CHAPMAN #7711	244.00
12-27	3361610008	CONGRESS DAILY	11/12/93	1994 SUBSCRIPTION TO CONGRESS DAILY	667.00
12-27	3361610011	JOHN LINDER	11/27/93	TAXI REIMBURSEMENTS	15.00
12-27	3361610009	OFFICE DEPOT CARD PLAN	11/11/93	DISTRICT OFFICE SUPPLIES	200.98
12-27	3361610010	THE WALL STREET JOURNAL	09/21/93	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	157.94
12-27	3361610007	THOMAS J LANKFORD	11/08/93-11/10/93	BUSINESS CARDS L. CORNICK BAR CODE ENVELOPES	69.00
12-28	3361890480	KOGER PROPERTIES INC	12/01/93-12/30/93	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,332.23
12-31	3355940080	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		157.50
12-31	3364900275	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,752.69
12-31	3364920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		14.30
12-31	3364930440	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930441	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		261.99
12-31	3364950190	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,602.54
12-31	3364960550	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		49.40
12-31	3364960549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		814.97

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 129,833.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 56,953.56

ADJUSTMENTS/REFUNDS

EXPENSES

?-13	3347310016	AMERICAN EXPRESS	09/25/93	REFUND DUE TO AN INCORRECT PAYEE	(203.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(203.00)
TOTAL	**186,583.89**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BELTRAN, EDUARDO	10/11/93-12/31/93	CONGRESSIONAL AIDE	4,888.88
CAMPBELL, HEATHER	11/19/93-11/30/93	LBJ CONGRESSIONAL INTERN	504.00
EDWARDS, GEORGE P	10/01/93-12/31/93	ADMINISTRATIVE AIDE	20,000.01
GAUDREAU, HOLLY	10/01/93-11/30/93	LEGISLATIVE AIDE	4,200.00
Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,150.00
GIERACH, JULIE ANN	10/01/93-12/31/93	STAFF ASSISTANT	5,025.01
GOODELL, JEFFREY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,350.00
GOODFRIEND, LENORE J	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,525.00
GRIFFIN, BEVERLY M	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	10,599.99
HURCKES, JEROME R	10/01/93-12/31/93	STAFF ASSISTANT	11,074.99
LAMBERT, JOELLEN L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,875.00
MATYAS, LUCILLE E	10/01/93-12/31/93	STAFF AIDE	5,550.00
MCCARTHY, ELAINE MARIE	10/01/93-12/31/93	STAFF ASSISTANT	9,075.01
MULVIHILL, JEREMIAH J	10/01/93-12/31/93	CASEWORKER	9,500.01
NIECIAK, LAURA	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,499.99
NOVAK, JOSEPH J	10/01/93-12/31/93	SPECIAL ASSISTANT	16,075.00
PASSERO, LORETTA D	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,750.01
PULA, RITA B	10/01/93-12/31/93	STAFF ASSISTANT	8,125.00
SCHUH, CAMILLE M	10/01/93-12/31/93	STAFF ASSISTANT	7,125.00
SPAGNOLA, CHARLES S	10/01/93-12/31/93	STAFF ASSISTANT	5,375.01
TEBO, CHRISTOPHER J	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	5,233.34
Do	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	2,666.67
TULLY, EDWARD J	10/01/93-12/31/93	STAFF ASSISTANT	5,850.00
WOJTOWICZ, CATHERINA M	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,850.00

EXPENSES

10-05	3273790003	AQUA COOL	08/31/93	WATER SERVICE FOR CONSTITUENT MEETINGS	51.60
10-05	3273790002	GEORGE P EDWARDS	09/21/93	MEAL EXPENSE FOR STAFF WHILE IN WASHINGTON ON OFFICIAL TRAVEL	23.00
10-05	3273790001	Do	09/21/93-09/23/93	LODGING FOR STAFF WHILE IN WASHINGTON D.C. FOR BUSINESS	221.31
10-05	3273790004	FEDERAL EXPRESS CORP	07/02/93	CHARGE FOR OVERNIGHT DELIVERY	50.80
10-05	3273790005	Do	07/10/93	CHARGE FOR OVERNIGHT DELIVERY	5.23
10-05	3273790006	Do	07/20/93-07/21/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	10.46
10-05	3273790007	Do	07/26/93-08/02/93	CHARGE FOR FOUR OVERNIGHT DELIVERIES	16.48
10-05	3273790016	Do	08/11/93	CHARGE FOR ONE OVERNIGHT DELIVERY	10.09
10-05	3273790009	Do	08/27/93	CHARGE FOR ONE OVERNIGHT DELIVERY	6.75
10-05	3273790013	Do	08/31/93-09/02/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	8.98
10-05	•3273790014	Do	09/09/93-09/13/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	8.98
10-05	3273790015	Do	09/15/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	9.91
10-05	3273790010	GRODEN WASTE SERVICES	09/01/93	REMOVAL OF TRASH FROM THE DISTRICT OFFICE	79.00
10-05	3273790012	MATRIX INDUSTRIES INC	03/31/93	COFFEE SERVICE FOR CONSTITUENT MEETING	29.95
10-05	3273790011	Do	08/31/93	COFFEE SERVICE FOR CONSTITUENT MEETING	29.95
10-06	3277250020	BEVERLY M GRIFFIN	08/18/93-08/20/93	MEAL EXPENSES FOR STAFF WHILE IN DISTRICT ON BUSINESS	97.37

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3277250021	Do	08/18/93-08/20/93	STAFF TRANSPORTATION EXPENSE WHILE IN DISTRICT ON BUSINESS	110.00
10-06	3277250022	MATRIX INDUSTRIES INC	09/30/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	62.90
10-13	3286500009	COMMONWEALTH EDISON	08/31/93-09/30/93	UTILITY SERVICE	75.17
10-14	3287870002	JOSEPH J NOVAK	07/07/93-07/08/93	LODGING AND MEAL EXPENSE FOR STAFF WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	93.45
10-18	3291340030	AQUA COOL	09/01/93-09/30/93	WATER SERVICE FOR CONSTITUENT MEETINGS.	25.60
10-18	3291340029	DAVID L ANDRUKITIS	08/19/93	CHARGE FOR PRINTING OF STAFF BUSINESS CARDS.	22.50
10-18	3291340028	FEDERAL EXPRESS CORP	09/14/93-09/27/93	CHARGE FOR THREE OVERNIGHT DELIVERIES.	12.73
10-18	3291340027	FOREIGN AFFAIRS	09/27/93	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE.	19.00
10-18	3291340031	HOLLY GAUDREAU	10/05/93	REIMBURSEMENT TO STAFF FOR THE PURCHASE OF AN ENVIRON- MENTAL PUBLICATION.	20.00
10-19	3291530013	GRODEN WASTE SERVICES	10/01/93	REMOVAL OF GARBAGE FROM DISTRICT OFFICE	19.00
10-19	3291530006	PATRICK EGAN	09/18/93	CHARGE FOR WINDOW LETTERING FOR DISTRICT OFFICE	410.00
10-27	3299890474	MARBILL CO	10/01/93-10/30/93	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
10-27	3299890473	SCRAP SERVICE PARTNERSHIP	10/01/93-10/30/93	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
10-27	3299890475	6215 PARTNERSHIP	10/01/93-10/30/93	RENT - 6215 W 79TH ST BURBANK, IL	500.00
10-29	3301300025	DATAWATCH CORP	12/01/93-01/01/94	ONE-YEAR SUBSCRIPTION.	75.00
10-29	3301300026	DINERS CLUB	07/01/93-07/13/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC.	326.00
10-29	3301300027	Do	07/23/93-07/26/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC.	326.00
10-29	3301300028	Do	07/29/93-08/02/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC.	326.00
10-29	3301300029	Do	09/09/93-09/14/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC.	329.00
10-29	3301300023	FEDERAL EXPRESS CORP	09/28/93-10/01/93	CHARGE FOR FOUR OVERNIGHT DELIVERIES.	12.73
10-31	3302900328	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,308.61
10-31	3302920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		1.30
10-31	3302930351	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		24.00
10-31	3302930352	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930353	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		563.91
10-31	3302950215	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		688.30
10-31	3302960293	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960291	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		115.57
10-31	3302960292	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		262.62
11-08	3312200002	COMMONWEALTH EDISON	09/30/93-10/29/93	UTILITY SERVICE	60.81
11-24	3326200008	DINERS CLUB	06/22/93	ONE-WAY AIRFARE FOR MEMBER CHICAGO/DC (0475)	150.50
11-24	3326200010	Do	06/24/93	ONE WAY AIRFARE FOR STAFF EDWARDS DC TO CHICAGO (9143)	149.00
11-24	3326200009	Do	06/24/93-06/29/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC (9985)	298.00
11-24	3326200011	Do	07/15/93-07/20/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC (7606)	326.00
11-24	3326200012	Do	08/20/93-08/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	326.00
11-24	3327890479	MARBILL CO	11/01/93-11/30/93	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
11-24	3327890478	SCRAP SERVICE PARTNERSHIP	11/01/93-11/30/93	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
11-24	3327890480	6215 PARTNERSHIP	11/01/93-11/30/93	RENT - 6215 W 79TH ST BURBANK, IL	500.00
11-30	3335900283	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,306.70
11-30	3335930438	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		24.00
11-30	3335930439	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930440	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		409.90
11-30	3335950210	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		918.45
11-30	3335960292	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		499.58

11-30	3335960290	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		115.57
11-30	3335960291	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		253.08
12-07	3341320020	DAVID L ANDRUKITIS	10/27/93	CHARGE FOR BUSINESS CARDS FOR STAFF MEMBER	40.00
12-07	3341320021	Do	10/28/93	CHARGE FOR PRINTING OF FALL 1993 CONSTITUENT NEWSLETTER	5,004.10
12-07	3341320010	DINERS CLUB	05/20/93–05/25/93	ROUNTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC	298.00
12-07	3341320011	Do	09/23/93–09/28/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC	329.00
12-07	3341320012	Do	09/30/93–10/06/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC	329.00
12-07	3341320015	FEDERAL EXPRESS CORP	08/19/93	CHARGE FOR ONE OVERNIGHT DELIVERY	3.75
12-07	3341320016	Do	10/05/93	CHARGE FOR THREE OVERNIGHT DELIVERIES	12.73
12-07	3341320019	Do	10/14/93–10/18/93	CHARGE FOR EIGHT OVERNIGHT DELIVERIES	43.15
12-07	3341320017	Do	10/19/93–10/21/93	CHARGE FOR FOUR OVERNIGHT DELIVERIES	18.20
12-07	3341320018	Do	11/03/93–11/05/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	12.72
12-07	3341320013	GRODEN WASTE SERVICES	11/01/93–11/30/93	RUBBISH REMOVAL SERVICE FOR DISTRICT OFFICE	19.00
12-07	3341320014	NORTHERN ILLINOIS GAS	08/24/93–10/25/93	TWO MONTHS OF NATURAL GAS USAGEIN THE DISTRICT OFFICE	61.46
12-08	3341590001	WILLIAM O LIPINSKI	11/01/92–11/30/92	REFUND OF SECURITY DEPOSIT	626.32
12-08	3341590002	Do	12/01/92–12/27/92	REFUND OF SECURITY DEPOSIT	563.69
12-08	3342520011	COMMONWEALTH EDISON	10/29/93–12/01/93	UTILITY SERVICE	42.80
12-10	3343690022	AQUA COOL	10/01/93–10/31/93	WATER SERVICE FOR CONSTITUENT MEETINGS	30.80
12-10	3343690023	CONCERNED PEST CONTROL	02/25/93	PEST CONTROL SERVICE FOR DISTRICT OFFICE	50.00
12-10	3343690024	DAVID L ANDRUKITIS	10/27/93	PRINTING CHARGE FOR 500 BUSINESS CARDS FOR STAFF MEMBER	40.00
12-10	3343690021	DISCOUNT WINDOW CLEANING	08/01/93–10/31/93	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	36.00
12-10	3343690020	MATRIX INDUSTRIES INC	11/01/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	62.90
12-13	3344530004	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	65.00
12-21	3355810015	DINERS CLUB	08/06/93–08/20/93	ROUNDTRIP AIRFARE FOR MEMBER DC/CHICAGO/DC	326.00
12-28	3361890482	MARBILL CO	12/01/93–12/30/93	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
12-28	3361890481	SCRAP SERVICE PARTNERSHIP	12/01/93–12/30/93	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
12-28	3361890483	6215 PARTNERSHIP	12/01/93–12/30/93	RENT - 6215 W 79TH ST BURBANK, IL	500.00
12-31	3364900235	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		10,412.70
12-31	3364930370	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930371	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		412.22
12-31	3364950210	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		485.36
12-31	3364960430	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		24.00
12-31	3364960429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		528.65
12-31	3364960427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		115.57
12-31	3364960428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		177.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	504.00
MEMBERS CLERK HIRE	163,363.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,782.94

ADJUSTMENTS/REFUNDS

EXPENSES

12-13	3347310012	CHRYSLER CREDIT CORP	12/01/92–12/27/92	REFUND DUE TO VENDOR ERROR	(563.69)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(563.69)
TOTAL	**204,087.17**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARCENEAUX, MICHAEL J	10/01/93-12/31/93	STAFF ASSISTANT	9,400.01
		BARNES, BETTY S	10/01/93-12/31/93	STAFF ASSISTANT	6,149.99
		BUSH, MELVIN	10/01/93-12/31/93	STAFF ASSISTANT	8,024.99
		CAMBON, PAUL F	12/01/93-12/31/93	SHARED EMPLOYEE	650.00
		FUNDERBURK, MORRIS L, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,900.00
		GORMAN, STEVEN J	10/01/93-12/31/93	PART-TIME EMPLOYEE	750.00
		GRAHAM, JANE E	10/01/93-12/31/93	EXECUTIVE SECRETARY	12,275.00
		HILLYER, R QUIN E	10/01/93-12/31/93	PRESS SECRETARY	10,400.00
		INGLEE, WILLIAM B	10/01/93-11/30/93	STAFF ASSISTANT	1,300.00
		LAGRANGE, LISA M	10/01/93-12/31/93	STAFF ASSISTANT	10,400.00
		LEGENDRE, RICHARD A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	16,150.01
		MARTIN, J ALLEN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	3,884.49
		MCGUCKIN, CAROL J	10/01/93-12/31/93	STAFF ASSISTANT	5,650.01
		MINCEY, JOEL HENRY	10/01/93-12/31/93	STAFF ASSISTANT	7,649.99
		NEWELL, STEPHANIE J	10/01/93-12/31/93	STAFF ASSISTANT	9,650.00
		SACKETT, DEAN R, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,149.99
		SIMPSON, RAYNE	10/01/93-12/31/93	STAFF ASSISTANT	9,400.01
		SKOCKI, STANLEY M, III	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,400.01
		THURSTON, CAROL J	10/01/93-12/31/93	STAFF ASSISTANT	8,650.01

EXPENSES

10-05	3277830024	KENTWOOD SPRING WATER	09/08/93-09/22/93	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	26.40
10-05	3277830025	CAROL J MCGUCKIN	08/11/93-09/18/93	COFFEE, CREAM, SUGAR FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	11.43
10-05	3277830027	Do	09/09/93	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
10-05	3277830026	Do	09/09/93-09/22/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 220 MILES AT .28 PER MILE	62.32
10-05	3277830023	ST. TAMMANY FARMER	10/06/93-10/06/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	20.00
10-06	3277250024	CONGRESSIONAL QUARTERLY INC	01/02/94-01/02/95	RENEWAL SUBSCRIPTION FOR ON EYEAR TO CONGRESSIONAL MONITOR	1,349.00
10-06	3277250028	JOEL HENRY MINCEY	08/12/93-09/21/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 356 MILES @ 28¢ PER MILE	99.68
10-06	3277250026	Do	08/23/93	FILM DEVELOPMENT FOR OFFICIAL BUSINESS	16.46
10-06	3277250023	THE WALL STREET JOURNAL	12/27/93-12/27/94	RENEWAL SUBSCRIPTION FOR ONE YEAR -METAIRIE OFFICE	149.00
10-12	3281810030	METROPOLITAN PRESS CLIPPING BUREAU	09/01/93-09/30/93	CLIPPING SERVICE FOR OFFICE	80.18
10-12	3281810029	RADIOFONE	08/19/93-09/18/93	AIRTIME, LONG DISTANCE SERVICE FOR PORTABLE TELEPHONE IN DISTRICT	39.15
10-12	3281810028	Do	10/01/93-10/31/93	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
10-12	3281810027	THOMAS J LANKFORD	09/15/93	PRINT BUSINESS CARDS FOR MELVIN BUSH	44.00
10-15	3288850029	FEDERAL EXPRESS CORP	09/22/93-09/23/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
10-15	3288850031	HAMMOND BUSINESS MACHINES	09/28/93	FAX PAPER FOR DISTRICT OFFICE IN HAMMOND	45.30
10-15	3288850026	LISA M LAGRANGE	07/06/93-09/24/93	PAPER TOWELS, FURNITURE POLISH, BATTERIES, DUPLICATE OFF. KEY, GLASS CLEANER FOR DIST. OFF. IN METAIRIE.	13.05
10-15	3288850028	Do	07/08/93-01/08/94	RENEWAL SUBSCRIPTION FOR THE TIMES PICAYUNE FOR 6 MONTHS	57.00
10-15	3288850027	Do	07/11/93-08/27/93	COFFEE, CREAM, CUPS, FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	14.88
10-15	3288850030	PARISH CABLEVISION	09/28/93	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
10-26	3293510027	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER FOR OFFICE IN WASHINGTON	41.20
10-26	3293510029	AT&T INFORMATION SYSTEMS	09/02/93-10/01/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58

10-26	3293510028	BARRON'S	12/31/93-12/31/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	126.14
10-26	3294440026	A T & T	09/07/93-10/06/93	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	38.90
10-27	3298330019	DINERS CLUB	09/10/93-09/12/93	ROUNDTRIP AIRFARE FROM DCA TO NEW-ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 3191	429.00
10-27	3298330020	Do	10/01/93-10/03/93	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 3521	429.00
10-27	3298330021	FEDERAL EXPRESS CORP	09/30/93-10/07/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.46
10-27	3298330022	RICHARD A LEGENDRE	09/01/93-09/23/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 459.5 @ .28/MI	128.66
10-27	3298330023	Do	09/11/93-09/16/93	PARKING, TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
10-27	3298330018	THOMAS J LANKFORD	10/13/93	PRINT 500 DEAL COLLEAGUE LETTERS	15.00
10-27	3299890477	CENTRAL STATION, INC	10/01/93-10/30/93	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
10-27	3299890476	STEWART DEVELOPMENT	10/01/93-10/30/93	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
10-31	3302900195	*(EQUIPMENT ALLOWANCE)*	04/13/93-09/30/93		154.00
10-31	3302900196	Do	10/01/93-10/31/93		6,028.80
10-31	3302930135	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		35.00
10-31	3302930136	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930137	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		608.71
10-31	3302950253	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		714.69
10-31	3302960071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		139.68
10-31	3302960070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		404.20
11-03	3305500026	INVESTOR'S BUSINESS DAILY	12/23/93-12/24/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	169.00
11-03	3307330030	KENTWOOD SPRING WATER	10/06/93-10/10/93	BOTTLED WATER FOR DISTRICT OFFICE I NMETAIRIE	16.70
11-03	3307330028	ROBERT L LIVINGSTON	10/02/93	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
11-03	3307330029	Do	10/02/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
11-08	3308380029	RADIOFONE	10/18/93	PORTABLE TELEPHONE FOR MEMBER IN DISTRICT	229.00
11-09	3313070010	JOEL HENRY MINCEY	09/27/93-10/01/93	ROUNDTRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS 6665	505.00
11-09	3313070011	Do	09/27/93-10/01/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	452.22
11-09	3313070012	Do	09/27/93-10/01/93	ROUNDTRIP CAB FARE FROM AIRPORT TO HOTEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	20.00
11-10	3313650010	KENTWOOD SPRING WATER	10/25/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	22.05
11-10	3313650012	JOEL HENRY MINCEY	10/07/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 173.8 MILES AT .28 PER MILE	48.66
11-10	3313650011	THOMAS J LANKFORD	10/20/93	PRINT 200 DEAR COLLEAGUE LETTERS	9.75
11-12	3316310029	AMERICAN EXPRESS	10/01/93-10/03/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	155.29
11-12	3316310028	METROPOLITAN PRESS CLIPPING BUREAU	10/01/93-10/28/93	CLIPPING SERVICE TO OFFCICE	86.26
11-15	3319500019	CAROL J MCGUCKIN	10/06/93-10/28/93	COFFEE, CREAMER FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	6.50
11-15	3319500020	Do	10/27/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 30 MILES AT 28¢ PER MILE	8.40
11-18	3321240020	AQUA COOL	10/06/93-10/31/93	BOTTLED WATER FOR OFFICE	30.80
11-18	3321240021	FEDERAL EXPRESS CORP	10/29/93-11/01/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	6.16
11-18	3321240027	LOUISIANA OFFICE PRODUCTS	11/03/93	COPY PAPER FOR DISTRICT OFFICE IN METAIRIE	29.50
11-18	3321240024	PARISH CABLEVISION	10/28/93	CABLE TV SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
11-18	3321240023	RADIOFONE	10/18/93	OUT OF STATE LONG DISTANCE SERVICE FOR PORTABLE PHONE IN DISTRICT	1.47
11-18	3321240022	Do	11/01/93-11/30/93	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
11-18	3321240025	STANLEY M SKOCKI	11/04/93-11/05/93	ATTENDANCE FEE FOR ADVANCED LEGISLATIVE INSTITUTE	20.00
11-22	3323310024	AT&T FEDERAL MARKETS GROUP	10/02/93-11/01/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL.3	37.58
11-22	3323310025	KENTWOOD SPRING WATER	11/08/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	12.35
11-24	3327890482	CENTRAL STATION, INC	11/01/93-11/30/93	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
11-24	3327890481	STEWART DEVELOPMENT	11/01/93-11/30/93	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
11-30	3335900170	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		42.17
11-30	3335900171	Do	11/01/93-11/30/93		3,559.16
11-30	3335930217	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930218	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335930219	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		490.06
11-30	3335940019	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		83.30
11-30	3335950248	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		297.79
11-30	3335960071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		546.21
11-30	3335960069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		139.68
11-30	3335960070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		280.18
12-06	3337830016	A T & T	11/07/93	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	36.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
12-06	3337830013	DINERS CLUB	10/22/93-10/24/93	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 3770	429.00
12-06	3337830014	Do	10/22/93-10/24/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	107.46
12-06	3337830015	THOMAS J LANKFORD	11/05/93	PRINT 500 DEAR COLLEAGUE	17.00
12-06	3337850023	HAMMOND BUSINESS MACHINES	11/16/93	10 PACKAGES OF XEROX PAPER FOR DISTRICT OFFICE IN HAMMOND	45.12
12-06	3337850024	KENTWOOD SPRING WATER	11/03/93-11/15/93	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	21.55
12-06	3337850025	THE WASHINGTON POST	12/13/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	62.40
12-13	3344310014	THOMAS J LANKFORD	11/17/93-11/19/93	PRINT 3 DEAR COLLEAGUE LETTERS	49.00
12-14	3347520022	AQUA COOL	11/04/93-11/30/93	BOTTLED WATER FOR OFFICE	46.40
12-14	3347520025	FEDERAL EXPRESS CORP	11/15/93-11/17/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	13.66
12-14	3347520021	ROBERT L LIVINGSTON	11/18/93	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
12-14	3347520017	METROPOLITAN PRESS CLIPPING BUREAU	11/29/93-11/29/93	CLIPPING SERVICE TO OFFICE	93.10
12-14	3347520020	JOEL HENRY MINCEY	11/08/93-11/18/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 332.8 MILES AT 28¢ PER MILE	93.18
12-14	3347520023	PARISH CABLEVISION	12/01/93	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
12-14	3347520019	RADIOFONE	10/19/93-11/18/93	AIRTIME, LONG DISTANCE SERVICE FOR PORTABLE TELEPHONE IN DISTRICT	12.99
12-14	3347520018	Do	12/01/93-12/31/93	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
12-22	3355400027	AT&T FEDERAL MARKETS GROUP	11/02/93-12/01/93	TELEPHONE EQUIPMENT LEASE FOPR DISTRICT OFFICE IN SLIDELL	37.58
12-28	3361890485	CENTRAL STATION, INC	12/01/93-12/30/93	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
12-28	3361890484	STEWART DEVELOPMENT	12/01/93-12/30/93	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
12-31	3355940021	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		407.25
12-31	3364900141	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,413.04
12-31	3364920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.20
12-31	3364930210	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930211	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		499.77
12-31	3364950248	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		426.06
12-31	3364960154	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		550.79
12-31	3364960151	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		139.68
12-31	3364960152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		265.75
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,834.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,147.42
				TOTAL	**177,981.93**
OFFICE OF THE HON. MARILYN LLOYD					
SALARIES					
		ANTON, JAMES F	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	6,066.66
		Do	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	3,213.33
		ARNOLD, JAMES W	10/01/93-12/31/93	STAFF ASSISTANT	6,480.00

		BERNAL, TERRI LEIGH	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,090.00
		CARLTON, SUE E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,930.00
		COLLINS, CLAUDIA M	10/01/93–12/31/93	OFFICE MGR/ EXEC ASST	14,679.99
		EBERSOLE, ANITA HAMPTON	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,679.99
		EWING, MILES W	10/01/93–12/31/93	STAFF ASSISTANT	7,179.99
		GINIECZKI, M BOYCE	10/01/93–12/31/93	STAFF ASSISTANT	7,805.01
		HOOD, JEMENDA LEA	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,840.01
		HOWARD, ANDREA HINES	10/01/93–12/31/93	OFFICE MANAGER	9,261.99
		JENKINS, BRIAN L	10/01/93–12/31/93	STAFF ASSISTANT	6,180.00
		LURAY, JENNIFER	11/01/93–11/30/93	PART-TIME EMPLOYEE	100.00
		MAULDIN, BEVERLY J	10/01/93–12/31/93	CASEWORKER	6,180.00
		PATTERSON, EDWARD L	10/01/93–12/31/93	STAFF ASSISTANT	7,680.00
		SCOTT, PAMELA D C	10/01/93–12/31/93	COMPUTER OPERATOR	9,281.51
		THOMAS, MARSHA B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,930.00
		WALLUS, MARTHA C	10/01/93–12/31/93	DISTRICT ADMIN ASSISTANT	11,679.99
		WILSON, DIANNE	10/01/93–12/31/93	STAFF ASSISTANT	7,430.01
		YOUNG, DEADRA LYN	10/01/93–12/31/93	STAFF ASSISTANT	5,430.00

EXPENSES

10-05	3278570019	SUE E CARLTON	08/09/93–08/16/93	ROUNDTRIP AIRFARE BETWEN WASHINGTON, D.C. AND CHATTANOOGA, TN	672.00
10-05	3278570020	Do	08/09/93–08/16/93	RENTAL CAR CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN THIRD DISTRICT	145.96
10-05	3278570022	Do	08/11/93–08/12/93	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN THIRD DISTRICT	54.00
10-05	3278570021	Do	08/12/93	GASOLINE CHARGES FOR RENTAL CAR WHILE IN OVERNIGHT TRAVEL STATUS IN THIRD DISTRICT	10.00
10-19	3291530010	BRIAN L JENKINS	09/06/93–09/15/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (154 MILES X .275)	42.35
10-19	3291530011	SOUTHWEST DISTRIBUTION, INC	09/01/93–09/30/93	MONTHLY SUBSCRIPTION TO THE TENNESSEAN NEWSPAPER FOR DELIVERY TO THE WASHINGTON OFFICE	41.48
10-19	3291530012	Do	10/01/93–12/31/93	MONTHLY SUBSCRIPTION TO THE TENNESSEAN NEWSPAPER FOR DELIVERY TO THE WASHINGTON OFFICE	105.60
10-19	3291530008	DIANNE WILSON	08/03/93–08/31/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (2,088 MILES X .275)	574.20
10-19	3291530009	Do	09/02/93–09/30/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1,813 MILES X .275)	498.58
10-27	3298330028	SUE E CARLTON	09/30/93–10/01/93	RENTAL CAR CHARGES WHILE OVERNIGHT TRAVEL STATUS IN THE THIRD DISTRICT	37.32
10-27	3298330027	Do	10/01/93	ONE-WAY AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON (S. CARLTON)	181.00
10-27	3298330025	GULF COAST OFFICE PRODUCTS, INC	09/23/93	TOLER CARTRIDGES FOR COPIER IN CHATTANOOGA DISTRICT OFFICE	194.05
10-27	3298330024	THE COURIER-NEWS	11/01/93–11/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE DISTRICT OFFICE	24.00
10-27	3298330026	USA TODAY	11/24/93–12/01/94	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO WASHINGTON OFFICE	107.00
10-27	3298530025	CITY PUBLISHING CO	09/20/93	ONE COPY OF OAK RIDGE CROSS REFERENCE DIRECTORY FOR OAK RIDGE DISTRICT OFFICE	62.97
10-27	3298530026	CONGRESSIONAL QUARTERLY INC	01/23/94–01/23/95	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DELIVERY TO WASHINGTON OFFICE	99.00
10-27	3298530027	FEDERAL EXPRESS CORP	09/03/93	EXPRESS MAIL DELIVERY SERVICE	7.25
10-27	3298530023	LAUREL MTN SPRING WATER	10/04/93	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA DISTRICT	34.80
10-27	3298530024	MOUNTAIN VALLEY WATER CO	10/01/93	MONTHLY RENTAL CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN OAK RIDGE OFFICE	12.50
10-28	3299540025	CELLULAR ONE OF LOUISVILLE	09/19/93–10/18/93	MOBILE PHONE CHARGES IN THE THIRD DISTRICT	50.71
10-28	3299540026	FEDERAL EXPRESS CORP	09/16/93	EXPRESS MAIL DELIVERY SERVICE	3.75
10-28	3299540027	Do	09/24/93	EXPRESS MAIL DELIVERY SERVICE	3.75
10-28	3299540028	Do	10/01/93	EXPRESS MAIL DELIVERY SERVICE	7.25
10-28	3299540029	Do	10/07/93	EXPRESS MAIL DELIVERY SERVICE	11.98
10-28	3300400018	CHATTANOOGA PUBLISHING CO	10/27/93–10/27/94	ONE YEAR SUBSCRIPTION TO CHATTANOOGA NEWS-FREE PRESS FOR DELIVERY TO CHATTANOOGA DISTRICT OFFICE.	61.60
10-28	3300400019	EDWARD L PATTERSON	09/30/93–10/03/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHATTANOOGA,TN	362.00
10-28	3300400020	Do	09/30/93–10/03/93	RENTAL CAR CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN THE THIRD DISTRICT	111.95
10-28	3300400021	SAVIN CORP	06/30/93	CHARGE FOR EXCESS COPIES PER CONTRACT WITH SAVIN ON OUR COPIER IN WASHINGTON OFFICE	20.72
10-28	3300610001	DINERS CLUB	09/07/93–09/15/93	MEMBER'S ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, D.C.	362.00
10-28	3300610002	Do	09/20/93	MEMBER'S ONE-WAY AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, D.C.	203.00
10-28	3300610003	Do	09/24/93–09/27/93	MEMBER'S ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, DC	352.00
10-28	3300610004	Do	10/18/93	MEMBER'S ONE-WAY AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, D.C.	181.00
10-28	3300610005	Do	10/19/93	ONE-WAY AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, DC FOR EDDIE PATTERSON	181.00
10-31	3302900358	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,208.69
10-31	3302930407	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		34.00
10-31	3302930408	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930409	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		411.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302950450	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		337.74
10-31	3302960351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		43.75
10-31	3302960350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,563.21
11-30	3335900309	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,208.69
11-30	3335930494	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		32.00
11-30	3335930495	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930496	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		288.01
11-30	3335950445	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		885.17
11-30	3335960349	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		416.05
11-30	3335960347	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		43.75
11-30	3335960348	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,491.54
12-03	3335310030	AQUA COOL	10/07/93	CHARGES FOR BOTTLED WATER AND RENTAL ON COOLER FOR MTGS. WITH CONSTITUENTS IN WASHINGTON OFFICE.	36.00
12-03	3335310026	CITY OF KINGSTON PARKS AND RECREATION	10/16/93	CHARGES FOR RENTAL OF COMMUNITY CENTER FOR TOWN HALL MEETING	26.00
12-03	3335310028	FEDERAL EXPRESS CORP.	10/15/93	EXPRESS MAIL DELIVERY	13.96
12-03	3335310027	KNOXVILLE NEWS SENTINEL	10/11/93–10/11/94	ONE YEAR SUBSCRIPTION TO KNOXVILLE NEW SENTINEL FOR DELIVERY FTO OAK RIDGE OFFICE	171.60
12-03	3335310023	LAUREL MTN SPRING WATER	10/18/93	CHARGES FOR BOTTLED WATER FOR EMEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA OFFICE	1.60
12-03	3335310024	Do	11/01/93	CHARGES FOR BOTTLED WATER FOR KMEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA OFFICE	12.20
12-03	3335310025	Do	11/01/93	RENTAL CHARGES FOR WATER COOLER FOR MEETINGS W/CONSTITUENTS IN CHATTANOOGA OFFICE	9.00
12-03	3335310021	MOUNTAIN VALLEY WATER CO.	10/27/93	CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE OAK RIDGE OFFICE	21.00
12-03	3335310022	Do	11/01/93	RENTAL CHARGES FOR WATER COOLER FOR MEETINGS WITH CONSTITUENTS IN THE OAK RIDGE OFFICE	12.50
12-03	3335310029	NEW YORK TIMES SALES INC.	10/29/93–10/27/94	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR DELIVERY TO WASHINGTON OFFICE	130.00
12-10	3342910083	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT CHATTANOOGA TN 00000	5,101.00
12-10	3342910084	Do	10/01/93–12/31/93	CHATTANOOGA	126.00
12-10	3342910092	Do	10/01/93–12/31/93	RENT OAK RIDGE, TN	3,003.00
12-13	3344310023	A&A BUSINESS MACHINES	11/24/93	CHARGES INCURRED FOR PAPER FO RTHE FAX MACHINE IN CHATTANOOGA DISTRICT OFFICE	72.00
12-13	3344310018	ADROIT	06/24/93	FAX PAPER FOR THE OAK RIDGE DISTRICT OFFICE FAX MACHINE	20.95
12-13	3344310017	AQUA COOL	09/30/93	BOTTLED WATER CHARGES FOR MEETINGS W/CONSTITUENTS IN WASHINGTON OFFICE	30.80
12-13	3344310022	CHATTANOOGA PUBLISHING CO.	12/07/93–12/04/94	1 YR SUBSCRIPTION TO CHATTANOOGA TIMES AND SUNDAY NEWS/FREE PRESS	122.60
12-13	3344310020	DAVID L ANDRUKITIS	09/21/93	BUSINESS CARDS FOR TWO STAFF MEMBERS J. ARNOLD AND B. MAUDLIN	50.50
12-13	3344310021	Do	10/21/93	CHARGES FOR PRINTING TOWN MEETING CARDS	585.60
12-13	3344310015	LAUREL MTN SPRING WATER	09/17/93	BOTTLED WATER CHARGES FOR MTGS/W CONSTITUENTS IN CHATTANOOGA DISTRICT OFFICE	14.20
12-13	3344310016	Do	10/01/93	MONTHLY RENTAL CHARGES FOR WATER COOLER IN THE CHATTANOOGA OFFICE MEETINGS W/CONSTITUENTS	9.00
12-13	3344310019	DIANNE WILSON	10/01/93–10/30/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT 1786 @ .275/MILE	491.15
12-14	3347540011	CELLULAR ONE/CHATTANOOGA	10/19/93–11/18/93	MONTHLY PHONE CHARGES FOR MOBILE PHONE IN THIRD DISTRICT	88.84
12-14	3347540026	Do	11/19/93–12/18/93	MONTHLY PHONE CHARGES FOR MOBILE PHONE IN THIRD DISTRICT	79.53
12-14	3347540008	FEDERAL EXPRESS CORP.	10/19/93	EXPRESS MAIL DELIVERY	3.75
12-14	3347540009	MARILYN LLOYD	10/12/93	CHARGES INCURRED FOR MEAL WHILE MEETING WITH CONSTITUENTS IN WASHINGTON	36.90
12-14	3347540010	MORGAN COUNTY TIMES	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION FOR DELIVERY TO OAK RIDGE OFFICE	12.00
12-21	3355810017	ADROIT	06/23/93	FAX PAPER FOR THE OAK RIDGE DISTRICT OFFICE FAX MACHINE	20.95
12-27	3356730005	AQUA COOL	11/30/93	MONTHLY CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	36.00
12-27	3356730006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	MEMBERSHIP DUES FOR 1994	1,800.00
12-27	3356730008	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00

12-27	3356730001	GULF COAST OFFICE PRODUCTS, INC	11/26/93	TONER CARTRIDGES FOR CHATTANOOGA DISTRICT OFFICE COPIER MACHINE	80.75
12-27	3356730002	Do	11/26/93	TONER CARTRIDGE FOR CHATTANOOGA DISTRICT OFFICE COPIER MACHINE	15.50
12-27	3356730003	HARRIMAN RECORD	12/22/93-12/22/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE OFFICE	14.95
12-27	3356730010	LAUREL MTN SPRING WATER	12/01/93	MONTHLY RENTAL FEE ON BOTTLED WATER COOLER FOR MTGS. WITH CONSTITUENTS IN CHATTANOOGA OFFICE	9.00
12-27	3356730004	MORGAN COUNTY NEWS	11/20/93-11/20/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE OFFICE	13.95
12-27	3356730007	MOUNTAIN VALLEY WATER CO	12/01/93	MONTHLY RENTAL FEE ON BOTTLED WATER COOLER FOR MTGS. WITH CONSTITUENTS IN OAK RIDGE DISTRICT OFFICE.	12.50
12-27	3356730009	THE WASHINGTON POST	01/07/94-01/07/95	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	62.40
12-27	3356870027	CHATTANOOGA PUBLISHING CO	11/26/93-11/26/94	ONE YEAR SUBSCRIPTION TO CHATTANOOGA NEWS-FREE PRESS AND CHATTANOOGA TIMES	216.00
12-27	3356870022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES FOR 1994	500.00
12-27	3356870016	DINERS CLUB	10/21/93	MEMBER'S ONE-WAY AIRFARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN	203.00
12-27	3356870017	Do	10/25/93	MEMBER'S ONE-WAY AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN	203.00
12-27	3356870018	Do	10/28/93-11/03/93	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN	406.00
12-27	3356870024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	BASIC MEMBERSHIP FOR 1994	700.00
12-27	3356870019	FEDERAL EXPRESS CORP	11/18/93	EXPRESS MAIL SERVICE	5.23
12-27	3356870015	Do	12/01/93	EXPRESS MAIL SERVICE	3.75
12-27	3356870021	Do	12/04/93	EXPRESS MAIL SERVICE	3.99
12-27	3356870028	GULF COAST OFFICE PRODUCTS, INC	11/23/93	CHARGES FOR DEVELOPER FOR THE COPIER MACHINE IN THE CHATTANOOGA DISTRICT OFFICE	42.80
12-27	3356870029	BRIAN L JENKINS	10/12/93-10/16/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (136 MI. X .275)	37.40
12-27	3356870026	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	SUBSCRIPTION TO TENNESSEAN NEWSPAPER FOR DELIVERY TO WASHINGTON OFFICE	102.40
12-27	3356870025	VERSYSS/BENCHMARK SYSTEMS	12/08/93	TONER CARTRIDGES FOR PRINTER IN OUR WASHINGTON OFFICE	125.24
12-27	3356870023	MARTHA C WALLUS	10/04/93-10/28/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (793 X .275)	218.08
12-27	3356870020	DIANNE WILSON	11/02/93-11/29/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (2,107 MI. X .275)	579.43
12-31	3364900257	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,208.69
12-31	3364920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		6.50
12-31	3364930412	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930413	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		304.59
12-31	3364950443	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		396.94
12-31	3364960501	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		691.20
12-31	3364960500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		426.14
12-31	3364960498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		43.75
12-31	3364960499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,471.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	161,118.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,899.67
TOTAL	**199,018.15**

OFFICE OF THE HON. JILL LONG

SALARIES

BOEHM, JENNIFER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,749.99
BRADLEY, EMILY R	10/01/93-12/31/93	PROJECTS COORDINATOR	7,544.24
CASTELO, J AARON	10/01/93-12/31/93	DISTRICT SCHEDULER	5,037.50
CHILTON, BARTHOLOMEW H	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,239.50
COLCORD, MARY FRANCES	10/01/93-12/31/93	CASEWORKER	5,936.57
DESIMONE, DANIEL C	10/01/93-11/30/93	STAFF ASSISTANT	2,833.34
Do	12/01/93-12/31/93	LEGISLATIVE/STAFF ASSISTANT	1,916.67
EARLY, PAUL DAVID	10/01/93-12/31/93	PRESS SECRETARY	7,787.51
GAWRONSKI, JOHN J	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	4,166.66
Do	12/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	2,583.33
HABEGGER, BEVERLY SUE	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,784.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JILL LONG—Con.					
		HEFFLEY, M RENEE	10/01/93–12/31/93	SYSTEMS MANAGER	5,999.99
		HOLLENBAUGH, TIMOTHY R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		IGNEY, CYNTHIA A	10/01/93–12/31/93	STAFF ASSISTANT	2,784.40
		INMAN, KRISTI J	10/01/93–11/30/93	TEMPORARY EMPLOYEE	795.00
		Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	397.50
		KIKLY, JODIE LYNN	10/01/93–12/31/93	STAFF ASSISTANT	5,037.50
		KNOPF, MATT	10/01/93–11/26/93	PART-TIME EMPLOYEE	808.88
		MORRIS, ELEANOR M	10/01/93–12/31/93	CASEWORKER	5,936.57
		MULHOLLAND, SHANE C	10/01/93–12/31/93	CASEWORKER	5,077.07
		PENDERGRASS, LAURA J	10/01/93–12/31/93	OFFICE MANAGER	7,250.00
		SCHMIDT, MARY E	10/01/93–12/31/93	DISTRICT DIRECTOR	10,691.51
		SIMMONS, MICHELLE D	10/01/93–12/31/93	SENIOR CASEWORKER	5,999.99
		SMULKSTYS, INGA	10/01/93–12/31/93	CHIEF OF STAFF	17,885.51
		SNEED, VICTORIA	10/01/93–10/22/93	D.C. INTERN	317.78
	EXPENSES				
10-08	3280420014	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	44.66
10-25	3295860028	AT&T INFORMATION SYSTEMS	07/14/93–08/13/93	KENDALLVILLE PHONES - INCLUDES PARTIAL/ONE TIME PURCHASE CHARGES	431.00
10-25	3295860029	Do	08/14/93–09/13/93	KENDALLVILLE PHONES	286.43
10-25	3295860023	CELLULAR ONE OF FORT WAYNE	07/26/93–09/25/93	CELLULAR PHONE	40.49
10-25	3295860027	CITY OF KENDALLVILLE UTILITIES	08/12/93–09/13/93	KENDALLVILLE UTILITIES	8.85
10-25	3295860021	MARY FRANCES COLCORD	09/08/93	IN DISTRICT MILEAGE 122 MILES X .15/MILE	18.30
10-25	3295860024	FEDERAL EXPRESS CORP.	08/18/93–08/19/93	EXPRESS MAIL	5.23
10-25	3295860025	Do	09/20/93–09/28/93	EXPRESS MAIL	25.60
10-25	3295860026	BEVERLY SUE HABEGGER	09/09/93	IN DISTRICT MILEAGE 67 MILES X .15/MILE	10.05
10-25	3295860022	MICHELLE D SIMMONS	08/09/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL MADE IN SUPPORT OF OFFICIAL BUSINESS	6.32
10-25	3295880002	CELLULAR ONE OF FORT WAYNE	08/26/93–10/25/93	CELLULAR PHONE	31.93
10-25	3295880003	COMCAST CABLEVISION	09/22/93–10/21/93	BASIC CABLE SERVICE FOR OFFICIAL USE IN FT. WAYNE OFFICE	22.24
10-25	3295880005	DEER PARK SPRING WATER INC.	09/01/93–09/30/93	BOTTLED WATER AND EQUIPMENT RENTAL FOR OFFICIAL USE	66.45
10-25	3295880015	DINERS CLUB	09/23/93–09/27/93	MEMBERS ROUNDTRIP AIRFARE DC-FTW-DC	271.00
10-25	3295880014	Do	10/08/93–10/11/93	MEMBERS ROUNDTRIP AIRFARE DC-FTW-DC (3014)	274.00
10-25	3295880008	FEDERAL EXPRESS CORP.	09/13/93–09/17/93	EXPRESS MAIL	10.46
10-25	3295880012	Do	09/29/93–10/01/93	EXPRESS MAIL	15.69
10-25	3295880007	JODIE LYNN KIKLY	09/24/93–09/27/93	IN DISTRICT MILEAGE, 153 MILES X .15/MILE	22.95
10-25	3295880009	Do	10/09/93–10/11/93	IN DISTRICT MILEAGE, 177 MILES X .15 MILE	26.55
10-25	3295880006	SHANE C MULHOLLAND	09/07/93	IN DISTRICT MILEAGE, 101 MILES X .15/MILE	15.15
10-25	3295880001	NORTHERN INDIANA FUEL & LIGHT CO.	08/06/93–09/08/93	KENDALLVILLE UTILITIES	11.00
10-25	3295880011	OREILLY OFFICE PRODUCTS	10/04/93	OFFICE SUPPLIES	115.13
10-25	3295880013	Do	10/05/93	OFFICE SUPPLIES	11.54
10-25	3295880010	Do	10/07/93	OFFICE SUPPLIES	2.35
10-25	3295880004	INGA SMULKSTYS	08/17/93–08/21/93	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	12.19
10-27	3299890478	KENDALLVILLE PUBLISHING CO., INC.	10/01/93–10/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
10-27	3299890479	SWISS MFG COMPANY	10/01/93–10/30/93	RENT- 1190 US 27N BERNE, IN	378.00
10-28	3300400023	COMCAST CABLEVISION	10/22/93–11/21/93	BASIC CABLE SERVICE FO ROFFICIAL USE IN FT. WAYNE OFFICE	22.50

10-28	3300400022	DINERS CLUB	09/10/93-09/12/93	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (19013)	274.00
10-28	3300400025	FEDERAL EXPRESS CORP.	09/29/93-10/08/93	EXPRESS MAIL	33.83
10-28	3300400024	NORTHERN INDIANA FUEL & LIGHT CO.	09/08/93-10/07/93	KENDALLVILLE UTILITIES	12.33
10-31	3302900386	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,864.82
10-31	3302930452	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		32.00
10-31	3302930453	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302930454	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		464.63
10-31	3302950236	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		149.07
10-31	3302960398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960396	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		67.50
10-31	3302960397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,823.62
11-10	3314400018	COFFEE-MAN, INC.	08/05/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	36.50
11-10	3314400019	Do	09/16/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	35.32
11-10	3314400025	Do	10/28/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	64.15
11-10	3314400021	DAVID L ANDRUKITIS	10/13/93	LETTERHEAD PRINTING	2,430.00
11-10	3314400030	DINERS CLUB	10/22/93-10/25/93	MEMBERS ROUNDTRIP AIRFARE DC-PTW-DC 3521	274.00
11-10	3314400020	FEDERAL EXPRESS CORP.	10/20/93-10/22/93	EXPRESS MAIL	20.92
11-10	3314400028	CYNTHIA A IGNEY	10/06/93	IN DISTRICT MILEAGE , 60 MILES .15/MILE	9.00
11-10	3314400023	JODIE LYNN KIKLY	10/18/93	REIMBURSEMENT FOR PARKING FEE	2.00
11-10	3314400024	Do	10/22/93-10/24/93	IN DISTRICT MILEAGE 176 MILES .15/MILE	26.40
11-10	3314400027	SHANE C MULHOLLAND	10/07/93-10/28/93	IN DISTRICT MILEAGE 433 MILES .15/MILE	64.95
11-10	3314400026	MUNK'S SANITATION	10/01/93-10/31/93	KENDALLVILLE TRASH SERVICE	12.00
11-10	3314400022	U.S. G.P.O.	10/12/93	REFERENCE BOOK	30.00
11-10	3314400029	XEROX CORPORATION	03/29/93-06/30/93	PRINTER METER CHARGES	25.30
11-16	3319530018	DINERS CLUB	11/05/93-11/07/93	MEMBER'S ROUNDTRIP AIRFARE DC-FW-DC 5813	274.00
11-16	3319530015	JODIE LYNN KIKLY	10/29/93-11/02/93	IN DISTRICT MILEAGE 113 MILES, .15/MILE	16.95
11-16	3319530017	LANIER WORLDWIDE, INC.	07/01/93-09/30/93	COPIER CLICK BILLINGS	123.66
11-16	3319530016	MUNK'S SANITATION	11/01/93-11/30/93	KENDALLVILLE TRASH SERVICE	12.00
11-16	3320510016	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.58
11-19	3322610016	CELLULAR ONE OF FORT WAYNE	09/26/93-11/25/93	CELLULAR PHONE	24.89
11-19	3322610017	DAVID L ANDRUKITIS	10/28/93	PRINTING OF FLAG ORDER FORMS	77.50
11-19	3322610019	NATIONAL JOURNAL	11/30/93-11/30/94	ANNUAL SUBSCRIPTION	837.00
11-19	3322610020	Do	11/30/93-11/30/94	ANNUAL SUBSCRIPTION	837.00
11-19	3322610018	THE WALL STREET JOURNAL	11/15/93-11/15/94	ANNUAL SUBSCRIPTION (1 YEAR)	157.94
11-22	3323310027	AT&T FEDERAL MARKETS GROUP	09/14/93-10/13/93	KENDALLVILLE PHONES	286.43
11-22	3323310029	DEER PARK SPRING WATER INC.	10/01/93-10/31/93	EQUIPMENT RENTAL & BOTTLED WATER	66.45
11-22	3323310026	FEDERAL EXPRESS CORP.	10/13/93-10/14/93	EXPRESS MAIL	11.39
11-22	3323310028	JODIE LYNN KIKLY	10/28/93	IN-DISTRICT MILEAGE, 69 @ .15/MI.	10.35
11-24	3326200018	CITY OF KENDALLVILLE UTILITIES	09/13/93-10/29/93	KENDALLVILLE UTILITIES	8.85
11-24	3326200017	COFFEE-MAN, INC.	11/10/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	76.30
11-24	3326200014	COPYRITE	09/07/93	COPIER SUPPLIES	170.72
11-24	3326200015	Do	10/19/93	COPIER SUPPLIES	9.50
11-24	3326200016	Do	10/19/93	COPIER SUPPLIES	9.50
11-24	3326200013	Do	11/01/93	COPIER SUPPLIES	170.50
11-24	3326200019	DINERS CLUB	11/11/93	MEMBER'S ONE-WAY AIRFARE DC--FTW (5957)	138.00
11-24	3327890483	KENDALLVILLE PUBLISHING CO., INC.	11/01/93-11/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
11-24	3327890484	SWISS MFG COMPANY	11/01/93-11/30/93	RENT- 1190 US 27N BERNE, IN	378.00
11-30	3335900332	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,864 82
11-30	3335920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		65.00
11-30	3335930542	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		32.00
11-30	3335930543	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		225.00
11-30	3335930544	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		348 52
11-30	3335940081	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		115.05
11-30	3335950231	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,376.03
11-30	3335960397	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		791.40
11-30	3335960395	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		67 50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960396	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,664.86
12-06	3337830020	COMCAST CABLEVISION	11/22/93–12/21/93	BASIC CABLE SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE	22.50
12-06	3337830023	DEER PARK SPRING WATER INC.	07/29/93	BOTTLED WATER FOR OFFICIAL USE	50.80
12-06	3337830024	Do	08/26/93	BOTTLED WATER FOR OFFICIAL USE	38.10
12-06	3337830022	Do	10/22/93	BOTTLED WATER FOR OFFICIAL USE	44.45
12-06	3337830021	Do	11/19/93	BOTTLED WATER FOR OFFICIAL USE	44.45
12-06	3337830019	FEDERAL EXPRESS CORP	11/01/93–11/02/93	EXPRESS MAIL	5.23
12-06	3337830017	ELEANOR M MORRIS	11/04/93	REIMBURSEMENT FOR PURCHASE OF VIDEOTAPES FOR OFFICIAL USE	10.49
12-06	3337830018	NORTHERN INDIANA FUEL & LIGHT CO	10/07/93–11/05/93	KENDALLVILLE UTILITIES	30.97
12-09	3343800003	VERSYSS/BENCHMARK SYSTEMS	02/25/93	PRINTER SUPPLIES - DRUM CARTRIDGE	283.50
12-10	3342910102	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	FORT WAYNE DISTRICT OFFICE	8,134.00
12-13	3344310029	AT&T FEDERAL MARKETS GROUP	10/14/93–11/13/93	KENDALLVILLE PHONES	286.43
12-13	3344310024	CLERK, JAY CIRCUIT COURT	12/06/93	VOTER REGISTRATION LISTS OF DISTRICT PRECINTS FOR OFFICIAL USE	30.00
12-13	3344310027	MARY FRANCES COLCORD	11/05/93	IN-DISTRICT MILEAGE, 276 @ .15/MILE	41.40
12-13	3344310025	DINERS CLUB	11/24/93	MEMBER'S ONE WAY AIRFARE DC FTW (6270)	137.00
12-13	3344310028	SHANE C MULHOLLAND	10/22/93–11/12/93	IN-DISTRICT MILEAGE 309 @ .15/MILE	46.35
12-13	3344310026	U.S. G.P.O.	11/10/93	REFERENCE BOOK FOR OFFICIAL USE	31.00
12-13	3344680005	CELLULAR ONE OF FORT WAYNE	10/26/93–12/25/93	CELLULAR PHONE	23.97
12-13	3344680003	CITY OF KENDALLVILLE UTILITIES	10/13/93–11/30/93	KENDALLVILLE UTILITIES	8.85
12-13	3344680002	DEER PARK SPRING WATER INC.	11/01/93–11/30/93	BOTTLED WATER AND EQUIPMENT RENTAL FOR OFFICIAL USE	53.45
12-13	3344680004	FEDERAL EXPRESS CORP	11/08/93–11/19/93	EXPRESS MAIL	47.04
12-13	3344680001	OREILLY OFFICE PRODUCTS	11/23/93	OFFICE SUPPLIES	59.00
12-21	3355810018	ACME DUPLICATING & PRINTING	03/29/93	GRAPHS FOR TOWN HALL MEETINGS	220.00
12-21	3355810019	INDUSTRIAL PHOTOCOPY	03/29/93	REPRODUCTION FOR GRAPHS ONTO ENLARGED CHARTS FOR TOWN HALL MEETINGS	337.50
12-22	3354280015	MARY FRANCES COLCORD	11/22/93	IN DISTRICT MILEAGE, 130 MILES, .15/MILE	19.50
12-22	3354280010	DINERS CLUB	11/29/93–12/04/93	STAFFER'S ROUNDTRIP AIRFARE FTW-DC-FTW (MULHOLLAND) (6106)	274.00
12-22	3354280016	JODIE LYNN KIKLY	11/06/93–11/12/93	IN DISTRICT MILEAGE, 225 MILES, .15/MILE	33.75
12-22	3354280013	Do	11/24/93–12/01/93	IN DISTRICT MILEAGE, 609 MILES, .15/MILE	91.35
12-22	3354280011	SHANE C MULHOLLAND	11/30/93–12/02/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	17.05
12-22	3354280012	MUNK'S SANITATION	12/01/93–12/31/93	KENDALLVILLE TRASH SERVICE	12.00
12-22	3354280014	THE NEWS BANNER	12/01/93–12/01/94	ANNUAL SUBSCRIPTION	89.75
12-27	3356730015	COPYRITE	12/07/93	COPIER SUPPLIES	170.50
12-27	3356730011	FEDERAL EXPRESS CORP	11/23/93–11/24/93	EXPRESS MAIL	8.98
12-27	3356730012	Do	11/29/93–12/01/93	EXPRESS MAIL	10.46
12-27	3356730013	NORTHERN INDIANA FUEL & LIGHT CO	11/05/93–12/07/93	KENDALLVILLE UTILITIES	50.53
12-27	3356730014	OREILLY OFFICE PRODUCTS	12/06/93	OFFICE SUPPLIES	21.57
12-28	3361890486	KENDALLVILLE PUBLISHING CO., INC.	12/01/93–12/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
12-28	3361890487	SWISS MFG COMPANY	12/01/93–12/30/93	RENT- 1190 US 27N BERNE, IN	378.00
12-31	3355940081	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		112.50
12-31	3364900279	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,864.82
12-31	3364920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		39.00
12-31	3364930446	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930447	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		456.63
12-31	3364950231	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		409.93

12-31	3364960562	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		32.00
12-31	3364960561	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364960559	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		67.50
12-31	3364960560	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,688.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 137,311.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,600.63

TOTAL **181,912.03**

OFFICE OF THE HON. BILL LOWERY

ADJUSTMENTS/REFUNDS

EXPENSES

11-14	3300980001	CONGRESSIONAL QUARTERLY INC	11/10/91-11/10/92	REFUND DUE TO A CANCELLED SUBSCRIPTION	(556.76)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (556.76)

TOTAL **(556.76)**

OFFICE OF THE HON. NITA M LOWEY

SALARIES

BIRENBAUM, JONATHAN D	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,750.00
BLANK, DORIS S	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,500.00
BLECKER, GLORIA	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,500.00
BOHREN, DEBORAH LOEB	10/01/93-12/31/93	DISTRICT DIRECTOR	14,500.00
BRAMSON, NOAM	10/01/93-12/31/93	FIELD REPRESENTATIVE	11,000.00
BURNHAM, KRISTINE A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,249.99
COLLETTA, MARY	10/01/93-12/31/93	QUEENS OFFICE DIRECTOR	8,250.00
DYCKMAN, MICHAEL	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,000.01
FLEMING, SCOTT S	10/01/93-12/31/93	CHIEF OF STAFF	4,800.00
FRANKL, JORDAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.01
GROSZ, MAYA	12/03/93-12/31/93	STAFF ASSISTANT	1,400.00
HOWARD, HEATHER H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,499.99
LEACH, KIRK	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	7,249.99
MARCHE, EVONNE	10/01/93-12/31/93	SYSTEMS MANAGER	7,750.00
MCMAHON, RILEY J	12/01/93-12/31/93	PART-TIME EMPLOYEE	800.00
MURTHA, DANIELLE D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,000.01
OESTREICH, CAREN P	10/01/93-11/19/93	STAFF ASSISTANT	3,130.56
SILBER, KENNETH D	10/01/93-10/31/93	FIELD REPRESENTATIVE	1,833.33
Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,166.66
STEIN, BARBARA E	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,950.00
TOWNSEND, JAMES H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	17,749.99
WOLFSON, HOWARD L	10/01/93-12/31/93	PRESS SECRETARY	14,749.99
ZELLER, GABRIELLE	10/01/93-12/03/93	STAFF ASSISTANT	4,150.00

EXPENSES

10-08	3280420015	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	108.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-08	3280500005	AQUA COOL	08/01/93-08/30/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS FOR USE IN THE WASHINGTON OFFICE	41.20
10-08	3280500011	JONATHAN D BIRENBAUM	07/13/93-08/03/93	REIMBURSEMENT FOR MEMBER TRANSPORTATION BETWEEN OFFICE/HOME AND AIRPORT 112.5 MILES X $0.25.	28.10
10-08	3280500014	BSC OFFICE SUPPLIES	08/13/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WHITE PLAINS DO	279.74
10-08	3280500015	DINERS CLUB	07/23/93	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM LGA TO RESIDENCE	73.00
10-08	3280500010	FEDERAL EXPRESS CORP	06/28/93-06/29/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	10.81
10-08	3280500006	Do	07/29/93-08/09/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICES	23.48
10-08	3280500007	Do	08/11/93-08/16/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	47.34
10-08	3280500008	Do	08/20/93-08/23/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	40.06
10-08	3280500009	Do	08/24/93-08/30/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	53.45
10-08	3280500001	Do	09/02/93-09/07/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	16.53
10-08	3280500002	Do	09/02/93-09/14/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	58.50
10-08	3280500003	Do	09/17/93-09/20/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	51.45
10-08	3280500019	SCOTT FLEMING	09/12/93-09/12/93	REIMBURSEMENT FOR STAFF TRAVEL (S.FLEMING) DCA-LGA-DCA FOR OFFICIAL BUSINESS (M/C 5424180712001207).	145.00
10-08	3280500017	HON. NITA M. LOWEY	08/06/93-09/08/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (M/C 5424180212001207).	145.00
10-08	3280500018	Do	09/09/93-09/13/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (M/C 5424180212001207).	145.00
10-08	3280500020	Do	09/14/93-09/20/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (AMEX 371104267111004).	145.00
10-08	3280500016	Do	09/23/93-09/27/93	REIMBURSEMENT FOR MEMBER TRAVEL FROM DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (M/C 5424180212001207).	145.00
10-08	3280500021	DANIELLE D MURTHA	09/12/93-09/12/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 65 MILES X $0.25 PLUS TOLLS FOR AND OFFICIAL EVENT	22.25
10-08	3280500012	CAREN P OESTREICH	08/04/93	REIMBURSEMENT FOR MEMBER TRANSPORTATION FROM RESIDENCE TO AIRPORT 50 MILES X $0.25.	12.50
10-08	3280500022	PECK'S OFFICE PRODUCTS	04/13/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE QDO	184.86
10-08	3280500013	PERSONAL SUPPLY COMPANY	08/16/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WHITE PLAINS DISTRICT OFFICE	490.98
10-08	3280500023	STAPLES INC	09/01/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO	57.37
10-08	3280500024	TCI OF WESTCHESTER	09/16/93-10/15/93	OFFICIAL EXPENSE FOR CABLE TELEVISION SERVICE IN THE WPDO	20.99
10-08	3280500025	VERSYSS/BENCHMARK SYSTEMS	09/10/93	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES FOR USE IN THE WHITE PLAINS AND QUEENS DISTRICT OFFICE	701.00
10-08	3280500004	HOWARD L WOLFSON	09/10/93-09/12/93	REIMBURSEMENT FOR STAFF TRAVEL IN A PRIVATE CR 440 MILES X $0.25 $25.70 IN TOLLS FOR OFFICIAL BUS	124.70
10-08	3280850002	AQUA COOL	07/01/93-07/31/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WASHINGTON DC OFFICE	51.60
10-08	3280850009	JONATHAN D BIRENBAUM	09/09/93-09/14/93	REIMBURSEMENT FOR MEMBER TRANSPORTATION BETWEEN MEMBER'S RESIDENCE AND LGA 61.5 MILES X .25	21.40
10-08	3280850010	Do	09/12/93	REIMBURSEMENT FOR DRIVING STAFF MEMBERS BETWEEN LGA AND MEMBER'S RESIDENCE 41 MI. X .25	16.25
10-08	3280850008	BRONX TIMES REPORTERS	09/01/93-09/01/94	OFFICIAL EXPENSE FOR A ONE YEAR SUBSCRIPTION TO THE BRONX TIMES REPORTER	25.00
10-08	3280850001	CRYSTAL ROCK WATER COMPANY	07/01/93-07/31/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WHITE PLAINS DISTRICT OFFICE	46.25
10-08	3280850007	Do	08/01/93-08/31/93	OFFICIAL EXPENSE FOR WATER IN WPDO FOR USE BY CONSTITUENTS	52.95
10-08	3280850005	DAVID L ANDRUKITIS	09/15/93	OFFICIAL EXPENSE FOR PRINTING SERVICES	636.00
10-08	3280850003	PECK'S OFFICE PRODUCTS	09/09/93	OFFICIAL EXPENSE FOR COFFEE SERVICE FOR USE BY CONSTITUENTS INTHE QDO	55.70
10-08	3280850004	QUEEN'S PUBLISHING CORP	08/17/93-08/17/94	OFFICIAL EXPENSE FOR A ONE YEAR SUBSCRIPTION TO THE LITTLE NECK LEDGER	19.00
10-08	3280850006	WESTFAIR COMMUNICATIONS INC	07/26/93-12/31/94	OFFICIAL EXPENSE FOR A SUBSCRIPTION TO THE WESTCHESTER COUNTY BUSINESS JOURNAL FOR THE WPDO	66.40
10-12	3281810024	FEDERAL EXPRESS CORP	05/25/93-05/28/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	90.92
10-12	3281810025	Do	06/02/93-06/07/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	67.12
10-12	3281810026	Do	06/15/93-06/22/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICES	109.80
10-12	3281810023	Do	06/15/93-06/29/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	166.53

10-12	3281810022	HEATHER H HOWARD	09/29/93–09/29/93	REIMBURSEMENT FOR STAFF TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS	145.00
10-12	3281830011	DEBORAH LOEB BOHREN	07/01/93–09/13/93	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT 356 MI. X .25 PLUS TOLL CHARGES	107.25
10-12	3281830012	Do	09/11/93	REIMBURSEMENT FOR FILM PURCHASE-- TO BE USED FOR OFFICIAL PHOTOGRAPHS	6.72
10-12	3281830009	CELLULAR ONE	07/28/93–08/27/93	OFFICIAL EXPENSE FOR MOBILE TELEPHONE SERVICE IN THE DISTRICT	389.25
10-12	3281830010	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	OFFICIAL EXPENSE FOR SUBSCRIPTIONS OF NEW YORK PAPERS FOR THE WASHINGTON OFFICE	165.00
10-12	3281830008	VERSYSS/BENCHMARK SYSTEMS	09/10/93	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES FOR USE IN THE WHITE PLAINS AND QUEENS DISTRICT OFFICE	236.00
10-27	3299890481	BOULEVARD LEASING CO	10/01/93–10/30/93	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
10-27	3299890480	ASSOC 222 MAMARONECK AVENUE	10/01/93–10/30/93	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
10-31	3294940198	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		506.40
10-31	3302900786	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,656.37
10-31	3302920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		29.90
10-31	3302931052	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302931053	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		715.53
10-31	3302950373	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,781.93
10-31	3302960998	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		588.00
10-31	3302960996	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		273.45
10-31	3302960997	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,620.62
11-08	3312300014	DORIS S BLANK	09/10/93–09/10/93	REIMBURSEMENT FOR STAFF TRAVEL TO NYC WHILE ON OFFICIAL BUSINESS PARKING AND TOLLS 66 @ .25/ MI..	31.50
11-08	3312300019	BSC OFFICE SUPPLIES	08/31/93–09/22/93	OFFICIAL EXPENSE FOR OFFICIAL SUPPLIES FOR USE IN THE WHITE PLAINS D.O.	120.16
11-08	3312300018	CANTRELL/CUTTER PRINTING, INC.	08/24/93	OFFICIAL EXPENSE FOR PRINTING SERVICES.	2,936.67
11-08	3312300011	DELSON BUSINESS SYSTEMS, INC.	09/24/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO.	29.78
11-08	3312300017	FEDERAL EXPRESS CORP	09/21/93–09/27/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	53.26
11-08	3312300012	Do	10/13/93–10/19/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	51.48
11-08	3312300013	HON. NITA M. LOWEY	10/07/93–10/12/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS	145.00
11-08	3312300010	CAREN P OESTREICH	08/05/93	REIMBURSEMENT FOR MOBILE TELEPHONE CHARGE FOR OFFICIAL BUSINESS.	7.92
11-08	3312300015	Do	10/01/93–10/01/93	REIMBURSEMENT FOR MEMBER TRANSPORTATION BETWEEN LGA AND MEMBER'S RESIDENCE PLUS TOLLS.	14.75
11-08	3312300016	Do	10/11/93	REIMBURSEMNT FOR MAKING OF KEYS FOR THE WHITE PLAINS DISTRICT OFFICE.	13.84
11-09	3313070033	DINERS CLUB	04/11/91	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FOR DCA-LGA FOR OFFICIAL BUSINESS (8574090056132)	59.00
11-09	3313070032	Do	04/12/91	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FOR DCA-LGA FOR OFFICIAL BUSINESS (8574090080973)	59.00
11-09	3313070030	Do	05/12/91	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FOR DCA-LGA FOR OFFICIAL BUSINESS (8574090076054)	59.00
11-09	3313070017	Do	09/10/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA WHILE ON OFFICIAL BUSINESS (5876406644)	64.00
11-09	3313070018	Do	09/15/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA WHILE ON OFFICIAL BUSINESS (0374081273642)	65.00
11-09	3313070024	Do	09/18/92	OFFICIAL EXPENSE FOR MBR'S TRAVEL LGA-DCA (1/2 TICKET) WHILE ON OFFICIAL BUSINESS (5876304944)	59.00
11-09	3313070022	Do	09/22/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA FOR OFFICIAL BUSINESS (00621627223836)	64.00
11-09	3313070025	Do	09/29/92–10/07/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (5876304945)	118.00
11-09	3313070016	Do	10/02/92–10/05/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (0062163921932)	128.00
11-09	3313070023	Do	10/07/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL LGA-DCA WHILE ON OFFICIAL BUSINESS (0374081273641)	68.00
11-09	3313070026	Do	11/30/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM LGA-DCA FOR OFFICIAL BUSINESS (8574090205801)	64.00
11-09	3313070027	Do	12/01/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM DCA-LGA FOR OFFICIAL BUSINESS (8574090208381)	67.00
11-09	3313070021	Do	12/11/92	OFF. EXP. FOR MBR TRV WASH. TO NY PENN. STATION VIA METROLINER -- FOR OFF. BUSINESS (3464007080554).	64.00
11-09	3313070014	Do	01/24/93	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL LGA-DCA WHILE ON OFFICIAL BUSINESS (0374081273627)	68.00
11-09	3313070013	Do	02/05/93	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA WHILE ON OFFICIAL BUSINESS (0374081273640)	65.00
11-09	3313070015	Do	03/19/93	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA WHILE ON OFFICIAL BUSINESS (0374081273626)	65.00
11-09	3313070019	Do	09/18/93	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL LGA-DCA WHILE ON OFFICIAL BUSINESS (0374081273612)	68.00
11-09	3313070020	Do	09/22/93	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA WHILE ON OFFICIAL BUSINESS (0374081273614)	65.00
11-15	3319500023	JONATHAN D BIRENBAUM	04/28/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE	16.18
11-15	3319500028	BT SUMMIT, INC.	06/08/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO	54.73
11-15	3319500029	Do	06/10/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO	24.90
11-15	3319500024	MARY COLLETTA	02/27/93	REIMBURSEMENT FOR SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE	41.53
11-15	3319500027	Do	03/28/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN THE QUEENS DO	51.03
11-15	3319500022	DAVID L ANDRUKITIS	06/16/93	OFFICIAL EXPENSE FOR PRINTING SERVICES	4,822.00
11-15	3319500026	EFFICIENCY PRINTING CO., INC.	10/11/93	OFFICIAL EXPENSE FOR PRINTING & MOUNTING SIGNS FOR FIELD OFFICE HOURS	200.00
11-15	3319500021	HON. NITA M. LOWEY	10/21/93	REIMBURSEMENT FOR MEMBER TRAVEL FROM DCA - LGA FOR OFFICIAL BUSINESS	71.00
11-15	3319500030	SERVICE GAZETTE	12/01/93–12/01/94	OFFICIAL EXPENSE FOR ONE YEAR SUBSCRIPTION TO THE WESTERN QUEENS GAZETTE -- ZONE 1	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3319500025	KENNETH D SILBER	01/21/93	REIMBURSEMENT FOR PURCHASE OF AIR MAIL STAMPS FOR USE ON CASEWORK INQUIRIES	25.00
11-16	3320510017	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	48.80
11-24	3326510022	Do	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	183.60
11-24	3327890486	BOULEVARD LEASING CO	11/01/93–11/30/93	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
11-24	3327890485	ASSOC 222 MAMARONECK AVENUE	11/01/93–11/30/93	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
11-30	3335900652	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,656.37
11-30	3335920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		5.85
11-30	3335931136	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335931137	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		509.38
11-30	3335940202	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		548.00
11-30	3335950368	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		658.48
11-30	3335960989	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		760.13
11-30	3335960987	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		73.25
11-30	3335960988	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,428.94
12-10	3343840022	AQUA COOL	10/10/93–10/31/93	OFFICIAL EXPENSES FOR WATER FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	41.20
12-10	3343840016	BSC OFFICE SUPPLIES	10/10/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO	26.78
12-10	3343840025	CRYSTAL ROCK WATER COMPANY	03/01/93–03/31/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WPDO	38.00
12-10	3343840024	Do	09/01/93–09/30/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WPDO	40.00
12-10	3343840023	Do	10/01/93–10/31/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WPDO	40.00
12-10	3343840017	FEDERAL EXPRESS CORP	10/15/93–10/25/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	11.00
12-10	3343840029	JORDAN FRANKL	11/12/93–11/12/93	REIMBURSEMENT FOR STAFF TRAVEL (FRANKL) DCA-LGA-DCA FOR OFFICIAL BUSINESS (9084)	148.00
12-10	3343840027	HON. NITA M. LOWEY	10/15/93–10/21/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA WHILE ON OFFICIAL BUSINESS (6432)	145.00
12-10	3343840026	Do	10/28/93–11/03/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA-DCA FOR OFFICIAL BUSINESS (7587)	145.00
12-10	3343840028	Do	11/10/93	REIMBURSEMENT FOR MEMBER TRAVEL DCA-LGA WHILE IN OFFICIAL BUSINESS (8978)	74.00
12-10	3343840019	PERSONAL SUPPLY COMPANY	10/20/93	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES FOR USE IN THE WPDO	972.98
12-10	3343840021	TCI OF WESTCHESTER	11/16/93–12/15/93	OFFICIAL EXPENSE FOR CABLE TELEVISION SERVICE IN WPDO	20.99
12-10	3343840020	THE TROVER SHOP	11/02/93	OFFICIAL EXPENSES FOR RESEARCH MATERIAL FOR USE IN THE WASHINGTON OFFICE	9.95
12-10	3343840018	WASHINGTON POST	09/14/93–12/30/93	OFFICIAL EXPENSE FOR SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	19.00
12-10	3343840030	HOWARD L WOLFSON	11/13/93–11/15/93	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS DC-NY-DC 610 X .25 TOLLS 610 MILES	152.50
12-16	3349280011	POSTMASTER, WASHINGTON, D.C.	12/02/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	4.55
12-28	3361890489	BOULEVARD LEASING CO	12/01/93–12/30/93	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
12-28	3361890488	ASSOC 222 MAMARONECK AVENUE	12/01/93–12/30/93	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
12-30	3363800018	AQUA COOL	11/01/93–11/30/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	51.60
12-30	3363800020	BSC OFFICE SUPPLIES	11/15/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN WPDO	68.00
12-30	3363800017	CANTRELL/CUTTER PRINTING, INC	11/16/93	OFFICIAL EXPENSE FOR PRINTING SERVICES	7,624.61
12-30	3363800019	FEDERAL EXPRESS CORP	11/24/93–11/29/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	29.65
12-30	3363800021	HON. NITA M. LOWEY	11/05/93	REIMBURSEMENT FOR TAXI SERVICE FROM MEMBER'S RESIDENCE TO THE AIRPORT	16.00
12-31	3355940206	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		223.50
12-31	3364900526	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,656.37
12-31	3364920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		55.90
12-31	3364930888	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930889	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		480.51
12-31	3364950366	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		464.42
12-31	3364961311	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		758.52

12-31	3364961309	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		73.25
12-31	3364961310	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,346.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	159,480.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,697.52
TOTAL	**228,178.05**

OFFICE OF THE HON. CHARLES LUKEN

EXPENSES

10-31	3302900918	*(EQUIPMENT ALLOWANCE)*	10/31/93	CREDIT FOR 1992	(287.10)
10-31	3302900919	Do	10/31/93	CREDIT FOR 1992	(95.70)
11-30	3335900760	Do	11/30/93	1992 CREDIT	(1,069.20)
11-30	3335900761	Do	11/30/93	1992 CREDIT	(356.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,808.40)
TOTAL	**(1,808.40)**

OFFICE OF THE HON. RONALD K MACHTLEY

SALARIES

BORSARE, MARILYN	10/01/93-12/31/93	CASEWORKER	3,159.24
BOUTHILLIER, RITA F	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,190.01
CACCHIOTTI, GINA M	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	6,960.00
DEASY, JOHN	10/01/93-12/31/93	LEGISLATIVE STAFF ASSISTANT	5,800.00
DEPETRO, DONNA J	10/01/93-12/31/93	PRESS SECRETARY	13,050.00
GRANT, CRAIG M	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	7,540.01
LYNCH, ERIN B	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
MORRIS, RUTH ANNE	10/01/93-12/31/93	SYSTEMS MANAGER	11,585.51
MORTON, KENNETH W	10/01/93-12/31/93	STAFF ASSISTANT	5,220.00
O'HARA, GEOFFREY	10/01/93-12/31/93	STAFF ASSISTANT	6,296.67
PALAZZO, MARC C	10/01/93-12/31/93	DISTRICT DIRECTOR	17,400.00
PEREIRA, TEREZA S	10/01/93-12/31/93	RECEPTIONIST	5,741.49
ROSARBO, LOUISE	10/01/93-12/31/93	STAFF ASSISTANT	8,700.00
SCULLIN, LISA	11/01/93-12/31/93	D.C. INTERN	1,200.00
SEGGERMAN, E JOHN	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	10,440.00
STACK, CHRISTOPHER	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	5,800.01
STENBERG, MAUREEN T	10/01/93-12/31/93	SCHEDULING ASSISTANT	2,899.99
STEWART, KRISTIN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,043.33
YEATES, RICHARD A	10/01/93-12/31/93	CHIEF OF STAFF	20,875.01

EXPENSES

10-05	3274410019	SUNMARK INDUSTRIES	06/25/93-07/06/93	GAS CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	27.25
10-05	3274410020	Do	07/09/93-08/02/93	GAS CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	58.25
10-05	3274810011	DINERS CLUB	09/14/93-09/21/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (7882).	218.00
10-05	3274810010	CRAIG M GRANT	09/02/93-09/15/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT WO/MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS 128 MILES X .275.	40.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274810006	HILL'S OFFICE SUPPLY	09/16/93	OFFICE SUPPLIES (FAX PAPER)	53.10
10-05	3274810013	NARRAGANSETT ELECTRIC	08/11/93-09/10/93	ELECTRIC SERVICE PROVIDED TO EAST PROVIDENCE OFFICE	314.51
10-05	3274810007	PROVIDENCE BUSINESS NEWS	09/10/93-08/15/94	SUBSCRIPTION RENEWAL FOR 1 YEAR	48.00
10-05	3274810014	PROVIDENCE GAS CO	08/03/93-09/03/93	GAS SERVICE PROVIDED TO EAST PROVIDENCE OFFICE	22.29
10-05	3274810005	PROVIDENCE JOURNAL-BULLETIN	10/22/93-04/22/94	SUBSCRIPTION RENEWAL FOR 26 WEEKS	174.20
10-05	3274810009	E JOHN SEGGERMAN	09/14/93	OFFICE SUPPLY NEEDED FOR MEMBER TO DISCUSS THE FY94 DEFENSE BILL	15.85
10-05	3274810012	SUN OIL CO	08/15/93-09/01/93	GAS CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	90.05
10-05	3274810008	THOMAS J LANKFORD	08/26/93	PRINTING OF VETERAN'S CONGRESSIONAL ALERT	636.59
10-13	3281780013	RITA F BOUTHILLIER	06/30/93-07/02/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (50 MILES X 27.9	13.95
10-13	3281780011	CHRISTOPHER G SHABAN	06/18/93	MILEAGE REIMB FOR OUT OF DIST TVL WO MBR WHILE ON OFCL BUS PAWTUCKET STORRS, CT 110 MILES X .275.	30.25
10-13	3281780012	Do	06/18/93	REGISTRATION FOR ECONOMIC CONVERSION CONFERENCE	40.00
10-14	3287420018	FEDERAL EXPRESS CORP	09/15/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	8.95
10-14	3287420020	HILL'S OFFICE SUPPLY	09/29/93	OFFICE SUPPLIES (COPY PAPER)	134.60
10-14	3287420022	RONALD K MACHTLEY	09/21/93	TOLLS SPENT WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	10.00
10-14	3287420028	PROVIDENCE BUSINESS NEWS	01/18/94-01/17/95	SUBSCRIPTION RENEWAL	52.00
10-14	3287420021	ZEROID AND COMPANY	05/07/93	REFILL CARTRIDGES FOR FAX MACHINE	260.00
10-15	3288410019	ARA/CORY REFRESHMENT SERVICES OF WASH	09/24/93	COFFEE FOR CONSTITUENTS VISITING WHILE DISCUSSING FIRST DISTRICT CONCERNS	29.42
10-15	3288410018	DINERS CLUB	09/14/93-09/21/93	RTOUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS.	35.00
10-15	3288410017	Do	09/23/93-09/27/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (0041).	508.00
10-20	3293240006	MARC C PALAZZO	06/30/93-09/01/93	MILEAGE REIM FOR TRAVE IN DIST W/O MEMBER ON OFFICIAL BUSINESS 497 MILES @ 27.5¢ PER MILE	136.67
10-20	3293240007	Do	08/19/93	MILEAGE TRAVEL REIMB OUT OF DISTRICT ON OFFICIAL BUSINESS 25 MILES @ 27.5¢/ WEST GREENNWICH, RI(GTECH).	9.63
10-22	3293760021	DINERS CLUB	09/30/93-10/05/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUS(6805).	215.00
10-22	3293760022	Do	09/30/93-10/05/93	PENALTY COST FOR TICKET EXCHANGE FOR MEMBER DC-PROV-DC	52.00
10-22	3293760023	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUS (8401).	158.00
10-22	3293760024	Do	10/12/93-10/13/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (3080).	450.00
10-22	3293760025	HILL'S OFFICE SUPPLY	09/28/93	OFFICE SUPPLIES	40.79
10-25	3295440016	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	62.00
10-25	3295440017	ARA/CORY REFRESHMENT SERVICES OF WASH	10/12/93	COFFEE FOR CONSTITUENTS VISITING WHILE DISCUSSING FIRST DISTRICT CONCERNS	59.17
10-25	3295440012	MARILYN BORSARE	09/13/93-09/20/93	ROUNDTRIP AIRFARE FROM PROVIDENCE TO WASHINGTON & RETURN WHILE TRAVELING ON OFFICIAL BUSINESS	103.00
10-25	3295440011	Do	09/15/93-09/18/93	HOTLE ACC WHILE EN ROUTE TO COLORADO SPRINGS @ RADISSON HOTELON OFFICIAL BUSINESS;AIRFORCE ACADEMY DAY.	126.84
10-25	3295440010	Do	09/17/93-09/18/93	REIMBMNT FOR MEALS EN ROUTE TO AIR FORCE ACAD. ORIENTATION @ RADISSON IN COLORADO SPRINGS; OFF. BUSINSS.	49.88
10-25	3295440013	GINA CACCHIOTTI	09/10/93-09/14/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 78 MILES X .275	21.45
10-25	3295440014	FEDERAL EXPRESS CORP	09/24/93-09/30/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	42.15
10-25	3295440019	CRAIG M GRANT	09/23/93-09/30/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT WO/MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	25.57
10-25	3295440015	MCCAUGHEY STANDARD, INC	09/30/93	RECYCLING SERVICES	10.00

10-25	3295440018	TEREZA S PEREIRA	10/04/93	MATERIALS NECESSARY FOR HEALTH CARE CHART FOR MEMBER	6.29
10-26	3305980068	*(H I S. SERVICES CHARGED)*	10/26/93	9/30/93	110.00
10-27	3299890516	CHRISTOPHER P. MORRA	10/01/93-10/30/93	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00
10-27	3299890515	GMAC	10/01/93-10/30/93	LEASE AUTO	493.48
10-31	3302900226	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,591.49
10-31	3302930187	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930188	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		615.35
10-31	3302950439	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		883.44
10-31	3302960125	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960123	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		48.75
10-31	3302960124	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,583.18
11-01	3335670002	*(FRAMING CHARGE)*	11/01/93	10/19/93	50.00
11-03	3302430020	FEDERAL EXPRESS CORP	10/05/93-10/06/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	22.14
11-03	3302430023	NARRAGANSETT ELECTRIC	09/10/93-10/12/93	ELECTRIC SERVICES FO REAST PROVIDENCE DISTRICT OFFICE	226.10
11-03	3302430021	NYNEX MOBILE COMMUNICATION	09/26/93-10/25/93	TELEPHONE COMMUNICATIONS	153.55
11-03	3302430022	PALS JANITORIAL	08/12/93-09/30/93	WEEKLY JANITORIAL SERVICES FO RDISTRICT EAST PROVIDENCE	200.00
11-03	3302430024	PROVIDENCE GAS CO	09/03/93-10/01/93	GAS SERVICES FOR EAST PROVIDENCE DISTRICT OFFICE	27.42
11-03	3302430025	CHRISTOPHER G SHABAN	07/07/93-07/07/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WITH MEMBER WHILE ON OFFICIAL BUSINESS (150 MILES X .275).	41.25
11-03	3302430026	Do	08/18/93-09/19/93	MILEAGE REIMBURSEMENT FO RIN-DISTRICT TRAVEL WO MEMBER WHILE ON OFFICIAL BUSINESS 9150 MILES X .275).	41.25
11-03	3305300009	ARA/CORY REFRESHMENT SERVICES OF WASH	06/17/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING FIRST DISTRICT CONCERNS.	29.42
11-03	3305300010	Do	07/06/93	PLASTIC STIRRER STICKS FOR COFFEE FOR CONSTITUENTS USE WHILE DISCUSSING DISTRICT CONCERNS.	3.30
11-03	3305300008	DINERS CLUB	10/15/93-10/19/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS.	450.00
11-03	3305300007	THOMAS J LANKFORD	10/06/93	BUSINESS CARDS PRINTED FOR DC STAFFER (DEASY)	44.00
11-03	3305300006	XEROX CORPORATION	10/14/93	OFFICE SUPPLIES (DRY INK TONER FOR COPIER)	318.00
11-12	3314420012	AQUA COOL	03/23/92-03/31/92	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	41.20
11-15	3316510019	NATIONAL CONVERSION SYSTEMS	10/14/93	COMPUTER PROCESSING OF FIRST DISTRICT CONSTITUENT MAIL	765.11
11-15	3316510018	PORTIK ILLUSTRATION & DESIGN	10/20/93	DESIGN/TYPESETTING FOR HEALTH CARE SURVEY MAILING	100.00
11-16	3319830005	GINA CACCHIOTTI	10/02/93-10/06/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 93 MILES X .275	27.58
11-16	3319830010	CAPITOL HILL CLUB	09/22/93	PAYMENT FOR DINING ROOM DINNER FOOD WHILE ON OFFICIAL BUSINESS	45.94
11-16	3319830003	FEDERAL EXPRESS CORP	10/13/93-10/15/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	13.96
11-16	3319830006	CRAIG M GRANT	10/06/93-10/15/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 167 MILES X .275	45.93
11-16	3319830009	KEN GROUP CORPORATION	09/23/93	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	3,199.74
11-16	3319830008	Do	10/22/93	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00
11-16	3319830007	RONALD K MACHTLEY	10/13/93	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELLING ON OFFICIAL BUSINESS	10.00
11-16	3319830004	NEW YORK TIMES SALES INC.	10/14/93-10/12/94	SUBSCRIPTION RENEWAL	130.00
11-19	3322560018	AQUA COOL	10/08/93-10/31/93	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	62.00
11-19	3322560016	DINERS CLUB	10/21/93-10/26/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (2157).	450.00
11-19	3322560015	Do	10/28/93-11/03/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (9664).	450.00
11-19	3322560014	Do	11/05/93-11/07/93	ROUNDTRIP AIRFARE FOR (ROSARBO) FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFF. BUSINESS (9657).	290.00
11-19	3322560017	Do	11/05/93-11/08/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (4312).	453.00
11-19	3322560026	HILL'S OFFICE SUPPLY	10/05/93	OFFICE SUPPLIES FOR EAST PROVIDENCE DISTRICT OFFICE	46.20
11-19	3322560013	Do	10/28/93	OFFICE SUPPLIES FOR EAST PROVIDENCE OFFICE	29.92
11-19	3322560025	MCCAUGHEY STANDARD, INC.	10/31/93	WASTE AND RECYCLING SERVICE FOR EAST PROVIDENCE DISTRICT OFFICE	10.00
11-19	3322560021	NYNEX MOBILE COMMUNICATION	10/26/93-11/25/93	TELEPHONE COMMUNICATIONS	127 08
11-19	3322560022	PALS JANITORIAL	10/07/93-11/04/93	JANITORIAL SERVICES DONE WEEKLY AT EAST PROVIDENCE OFFICE.	125.00
11-19	3322560024	THE PROVIDENCE AMERICAN NEWSPAPER	01/01/94-12/31/94	SUBSCRIPTION RENEWAL	20.00
11-19	3322560020	THOMAS J LANKFORD	10/14/93-10/19/93	PRINTING OF BIOGRAPHY FOR MEMBER AND HEALTH CARE SURVEY	3,600.06
11-19	3322560019	U.S. GOVERNMENT PRINTING OFFICE	10/29/93	2 COPIES OF REPORT TO AMERICA	10.00
11-24	3327890521	CHRISTOPHER P. MORRA	11/01/93-11/30/93	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890520	GMAC	11/01/93-11/30/93	LEASE AUTO	493.48
11-30	3335900200	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,295.03
11-30	3335930269	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930270	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		442.54
11-30	3335940029	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		348.34
11-30	3335950434	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		141.33
11-30	3335960125	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		768.16
11-30	3335960123	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		48.75
11-30	3335960124	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,225.38
12-07	3341310005	ARA/CORY REFRESHMENT SERVICES OF WASH	11/18/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING FIRST DISTRICT CONCERNS	29.42
12-07	3341310026	NARRAGANSETT ELECTRIC	10/12/93-11/12/93	ELECTRIC SERVICES FOR EAST PROVIDENCE DISTRICT OFFICE	119.47
12-07	3341310004	PROVIDENCE GAS CO	10/01/93-11/04/93	GAS SERVICES PROVIDED TO EAST PROVIDENCE DISTRICT OFFICE	148.26
12-07	3341310025	PROVIDENCE JOURNAL-BULLETIN	12/25/93-12/24/94	SUBSCRIPTION RENEWAL FOR THE PROVIDENCE JOURNAL BULLETIN	400.40
12-07	3341310023	SUN OIL CO	09/10/93-10/01/93	REIMBURSEMENT FOR GAS (LEASED AUTO) WHILE TRAVELING ON OFFICIAL BUSINESS	69.55
12-07	3341310024	Do	10/07/93-11/02/93	REIMBURSEMENT FOR GAS (LEASED AUTO) WHILE TRAVELING ON OFFICIAL BUSINESS	103.10
12-10	3342910007	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	NEWPORT DISTRICT OFFICE	1,021.00
12-10	3342910008	Do	10/01/93-12/31/93	RENT WOONSOCKET, RI	1,243.00
12-16	3347230008	MARC C PALAZZO	09/08/93-10/21/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 306 MILES @ 27.5¢ PER MILE.	84.15
12-16	3347230009	Do	10/15/93	MILEAGE REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 50 MILES @ 27.5¢ PER MILE.	13.75
12-27	3361240003	NARRAGANSETT ELECTRIC	11/12/93-12/10/93	UTILITY SERIVCE	176.47
12-28	3361890524	CHRISTOPHER P. MORRA	12/01/93-12/30/93	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00
12-28	3361890523	GMAC	12/01/93-12/30/93	LEASE AUTO	493.48
12-29	3357570023	ARA/CORY REFRESHMENT SERVICES OF WASH	12/07/93	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING FIRST DISTRICT CONCERNS	29.42
12-29	3357570021	DINERS CLUB	11/10/93	PENALTY FOR EXCHANGE OF TICKET (MEMBERS IN LATE TO VOTE -- HAD TO TAKE LATER FLIGHT)	35.00
12-29	3357570020	Do	11/10/93-11/15/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (4489).	253.00
12-29	3357570022	HILL'S OFFICE SUPPLY	11/16/93	OFFICE SUPPLIES (FAX PAPER)	53.10
12-31	3355940033	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		365.15
12-31	3364900163	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,356.88
12-31	3364930248	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930249	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		417.76
12-31	3364950432	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		759.69
12-31	3364960220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		765.00
12-31	3364960218	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.75

12-31	3364960219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,189.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	142,901.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,092.78
TOTAL	**193,514.05**

OFFICE OF THE HON. CAROLYN B MALONEY

SALARIES

CORWIN, BRUCE D	10/01/93-12/31/93	DEPUTY PRESS SECRETARY	8,750.01
FUCILE, DOMINIC	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,124.99
GUITON, MARK A	10/01/93-12/31/93	SYSTEMS MANAGER	8,749.99
KAJECKAS, GABRIEL G	10/01/93-12/31/93	PRESS SECRETARY	11,000.01
LOWENTHAL, ANDREW S	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,250.00
MARANGOS, MARY A	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,000.01
MARGIOTTA, MILDRED	12/01/93-12/31/93	DISTRICT REPRESENTATIVE	1,000.00
MILLER, ALAN GIFFORD	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,250.01
MONTES, LOURDES T	10/01/93-12/31/93	DIRECTOR OF CASEWORK	8,124.99
MONTESINOS, VICTOR M, III	10/01/93-12/31/93	DISTRICT AIDE	3,875.00
ODOMIROK, MARY	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.01
RABINOVITZ, JEREMY	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,000.01
RAINES, SUSAN W	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,500.00
REYES, JUANITA	10/01/93-12/31/93	DISTRICT EXECUTIVE ASSISTANT	12,500.00
RUBIN, ESTELLE ROSLYN	11/01/93-12/31/93	PART-TIME EMPLOYEE	1,666.66
SILVERBERG, CARL STEVAN	10/01/93-12/31/93	DISTRICT MANAGER	18,750.00
STEPHENSON, MARK	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,500.00
WADE, JOHN	10/01/93-12/31/93	CHIEF OF STAFF	18,750.00
WALLER, JEANNE	10/01/93-12/31/93	DISTRICT AIDE	5,999.99

EXPENSES

10-05	3274810019	COLUMBIA BOOKS, INC.	09/15/93	REF. MATERIAL	85.00
10-05	3274810026	KROLL OFFICE PRODUCTS	07/29/93	OFFICE SUPPLIES	41.40
10-05	3274810023	CAROLYN MALONEY	07/26/93-09/21/93	TAXI AND TOLLS FOR MEMBER TRAVEL TO AND FROM LAGUARDIA AIRPORT ON OFFICIAL BUSINESS	48.00
10-05	3274810018	Do	09/16/93	MEMBER TRAVEL - DELTA SHUTTLE DC TO NY	71.00
10-05	3274810017	Do	09/20/93	MEMBER TRAVEL - USAIR SHUTTLE NY TO DC	74.00
10-05	3274810024	Do	09/20/93-09/27/93	TAXIS TO AND FROM NATIONAL AIRPORT FOR MEMBER TRAVEL ON OFFICIAL BUSINESS	37.00
10-05	3274810016	Do	09/27/93	MEMBER TRAVEL USAIR SHUTTLE DC TO NY	71.00
10-05	3274810015	Do	09/28/93	MEMBER TRAVEL - USAIR SHUTTLE DC TO NY	74.00
10-05	3274810022	MARY ODOMIROK	08/18/93	OFFICE SUPPLIES	1.89
10-05	3274810021	Do	08/31/93	SUBWAY TOKEN TO A CONSTITUENTS MEETING ON OFFICIAL BUSINESS	2.50
10-05	3274810020	JUANITA REYES	07/01/93-07/30/93	STAFF DISTRICT TRANSPORTATION TAXIS TO CONSTITUENTS MEETING ON OFFICIAL BUSINESS	40.25
10-05	3274810025	US TREASURY	05/01/93-05/31/93	ARMS CONTROL AND FOREIGN POLICY CAUCUS MAY 1993 TELEPHONE BILL ACCT. LE948501	171.17
10-05	3274820009	BLAEMIRE COMMUNICATIONS	09/10/93	COMPUTER SERVICES	325.93
10-05	3274820010	Do	09/21/93	COMPUTER SERVICES	525.96
10-05	3274820011	CELLULAR ONE	09/13/93-10/12/93	CELLULAR PHONE SERVICE	42.64
10-05	3274820003	FEDERAL EXPRESS CORP	08/20/93	EXPRESS MAIL	5.23
10-05	3274820002	Do	09/01/93	EXPRESS MAIL	3.99
10-05	3274820004	Do	09/03/93-09/08/93	EXPRESS MAIL	7.74
10-05	3274820005	Do	09/09/93	EXPRESS MAIL	5.23
10-05	3274820006	KROLL OFFICE PRODUCTS	09/20/93	OFFICE SUPPLIES	58.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274820007	Do	09/22/93	OFFICE SUPPLIES	110.40
10-05	3274820008	MAP	10/01/93-01/01/94	CELLULAR PHONE	686.82
10-05	3274820012	TIME WARNER CABLE OF NYC	07/23/93-08/22/93	CABLE SERVICE	14.00
10-05	3274820001	Do	09/23/93-10/22/93	CABLE SERVICE	14.00
10-27	3299890517	EDWARD S. GORDON COMPANY, INC.	10/01/93-10/30/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00
10-27	3299890518	ISTRIAN RALTY CORP.	10/01/93-10/30/93	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
10-28	3299310016	ABRAHAM JOSHUA HESCHEL SCHOOL	10/10/93	RENT FOR TOWN HALL MEETING WITH CONSTITUENTS	300.00
10-28	3299310020	DEER PARK SPRING WATER INC.	09/24/93	WATER SERVICE	38.35
10-28	3299310021	Do	09/28/93	COFFEE SERVICE FOR CONSTITUENTSDURING WORKING MEETING	8.74
10-28	3299310019	FEDERAL EXPRESS CORP.	09/24/93	EXPRESS MAIL	19.32
10-28	3299310018	Do	09/29/93-10/01/93	EXPRESS MAIL	40.77
10-28	3299310014	FILTERED WATER SERVICE	10/01/93	WATER SERVICE	71.50
10-28	3299310017	KROLL OFFICE PRODUCTS	10/04/93	OFFICE SUPPLIES FOR DISTRCT OFFICE	66.78
10-28	3299310005	CAROLYN MALONEY	09/06/93-10/11/93	TAXIS AND TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS	132.00
10-28	3299310006	Do	09/25/93	TAXIS FOR MEMBER TRAVEL TO OFFICIAL BUSINESS MEETINGS IN DC	7.00
10-28	3299310007	Do	10/05/93	DELTA SHUTTLE NY TO DC	74.00
10-28	3299310008	Do	10/12/93	DELTA SHUTTLE NY TO DC FOR MEMBER TRAVEL	74.00
10-28	3299310009	Do	10/12/93	TAXI FROM NATIONAL AIRPORT	11.50
10-28	3299310012	LOURDES T. MONTES	09/20/93-10/06/93	SUBWAY TOKENS FOR TRAVEL TO CONSTITUENT MEETINGS	5.00
10-28	3299310013	Do	09/20/93-10/06/93	SUBWAY TOKENS FOR TRAVEL TO CONSTITUENTS	5.00
10-28	3299310010	JUANITA REYES	08/04/93-10/07/93	TAXIS AND TOLLS FOR STAFF TRAVEL TO CONSTITUENTS MEETINGS IN THE DISTRICT	117.50
10-28	3299310001	CARL STEVAN SILVERBERG	09/08/93	USAIR SHUTTLE NY TO DC FOR STAFF TRAVEL	74.00
10-28	3299310003	Do	09/15/93	USAIR SHUTTLE DC TO NY FOR STAFF TRAVEL	142.00
10-28	3299310004	Do	09/20/93	DELTA SHUTTLE NY TO DC FOR STAFF TRAVEL	145.00
10-28	3299310015	TIME WARNER CABLE OF NYC	07/23/93-08/22/93	CABLE SERVICE	43.96
10-28	3299310011	JOHN WADE	09/17/93-10/11/93	TAXIS AND TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT	102.50
10-28	3300350022	BLAEMIRE COMMUNICATIONS	09/29/93	COMPUTER SERVICES	350.96
10-28	3300350023	CANTRELL/CUTTER PRINTING, INC.	09/28/93	TOWN HALL MEETING CARDS	760.29
10-28	3300350024	Do	09/28/93	REPRINT LETTER	589.43
10-28	3300350015	BRUCE D CORWIN	07/26/93-09/16/93	STAFF DISTRICT TRAVEL TAXIS FOR DC TRIP FOR OFFICIAL BUSINESS	122.00
10-28	3300350005	Do	07/30/93	USAIR SHUTTLE DC TO NY FOR STAFF TRAVEL	71.00
10-28	3300350017	Do	07/30/93-08/06/93	DISTRICT TELEPHONE TOLLS	14.42
10-28	3300350006	Do	08/01/93	USAIR SHUTTLE NY TO DC FOR STAFF TRAVEL	145.00
10-28	3300350016	Do	08/01/93-09/14/93	TAXIS AND TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	55.00
10-28	3300350014	Do	08/05/93-09/15/93	STAFF DISTRICT TRAVEL RELATED EXPENSES IN DC FOR OFFICIAL BUSINESS. (MEALS)	19.85
10-28	3300350007	Do	09/14/93	DELTA SHUTTLE NY TO DC FOR STAFF TRAVEL	145.00
10-28	3300350008	Do	09/16/93	DELTA SHUTTLE DC TO NY FOR STAFF TRAVEL	71.00
10-28	3300350020	MARY ODOMIROK	09/17/93-10/02/93	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	11.18
10-28	3300350019	Do	09/20/93	POSTAGE	2.46
10-28	3300350021	Do	09/26/93	TOLLS AND SUBWAY TOKENS FOR CONSTITUENT MEETINGS IN THE DISTRICT	18.25
10-28	3300350018	Do	10/05/93	PHOTOGRAPHIC EXPENSES	8.80
10-28	3300350025	RELIABLE CORP	10/01/93	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	206.21
10-28	3300350009	CARL STEVAN SILVERBERG	07/27/93-09/28/93	TAXIS & TOLLS FOR STAFF TRAVEL FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	74.75
10-28	3300350010	Do	09/09/93-09/22/93	TAXIS FOR STAFF TRAVEL IN DC TO AIRPORT AND BACK	30.00

10-28	3300350011	Do	09/10/93	DELTA SHUTTLE DC TO NY FOR STAFF TRAVEL	142.00
10-28	3300350012	Do	09/13/93	DELTA SHUTTLE NY TO DC FOR STAFF TRAVEL	145.00
10-28	3300350013	Do	09/15/93	DELTA SHUTTLE DC TO NY FOR STAFF TRAVEL	142.00
10-31	3294940178	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		73.00
10-31	3302900729	*(EQUIPMENT ALLOWANCE)*	03/12/93-09/30/93		465.67
10-31	3302900730	Do	10/01/93-10/31/93		2,577.96
10-31	3302930967	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930968	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930969	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		373.78
10-31	3302950369	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,147.82
10-31	3302960917	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		591.23
10-31	3302960915	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		57.70
10-31	3302960916	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		315.24
11-04	3307380013	CAROLYN MALONEY	09/11/93-10/26/93	TAXIS FOR MEMBER DISTRICT TRAVEL TO CONSTITUENT MEETINGS	41.25
11-04	3307380011	Do	09/16/93-10/26/93	TAXIS TO AND FROM AIRPORT FOR MEMBER TRAVEL WHILE IN DC.	48.00
11-04	3307380007	Do	09/23/93	DELTA SHUTTLE NY TO DC FOR MEMBER TRAVEL	74.00
11-04	3307380008	Do	10/08/93	USAIR SHUTTLE TO NY MEMBER TRAVEL.	71.00
11-04	3307380009	Do	10/19/93	USAIR SHUTTLE NY TO DC MEMBER TRAVEL.	74.00
11-04	3307380012	Do	10/23/93	TAXI FOR MEMBER TRAVEL TO AIRPORT ON OFFICIAL BUSINESS.	15.00
11-04	3307380010	Do	10/26/93	DELTA SHUTTLE NY TO DC FOR MEMBER TRAVEL.	74.00
11-04	3307380016	MARY ODOMIROK	09/09/93	TAXI AND BUS TOKENS FOR STAFF DISTRICT TRANSPORTATION TO CONSTITUENT MEETINGS.	13.50
11-04	3307380017	Do	09/10/93	OFFICE SUPPLIES.	8.18
11-04	3307380014	CARL STEVAN SILVERBERG	09/15/93	TAXI FROM LAGUARDIA AIRPORT TO HOME ON TRIP FROM DC OFFICE ON OFFICIAL BUSINESS	22.00
11-04	3307380015	JOHN WADE	10/05/93-10/14/93	TAXIS, TOLLS, AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONTITUENT MEETINGS.	37.30
11-08	3309360016	CELLULAR ONE	10/13/93-11/12/93	CELLULAR PHONE CHARGES	190.37
11-08	3309360018	DAVID L ANDRUKITIS	10/21/93	CARDS AND LETTERHEAD FOR OFFICIAL BUSINESS	200.00
11-08	3309360019	FEDERAL EXPRESS CORP	09/29/93-10/06/93	EXPRESS MAIL	26.53
11-08	3309360022	MARY A MARANGOS	07/01/93-09/16/93	DISTRICT TELEPHONE TOLLS	92.59
11-08	3309360020	Do	07/08/93-09/22/93	TAXI, TOLLS, AND PARKING FOR STAFF DISTRICT TRANSPORTATION FOR CONSTITUENT MEETINGS.	215.50
11-08	3309360021	Do	07/24/93-09/12/93	PHOTOGRAPHIC EXPENSESE.	162.78
11-08	3309360023	Do	08/12/93-08/25/93	STAFF DISTRICT TRAVEL RELATED EXPENSES FROM TRIP TO DC ON OFFICIAL BUSINESS. (MEALS)	215.86
11-08	3309360024	Do	08/13/93-08/28/93	TOLLS, AND 635 @ .275/MI ON STAFF TRAVEL TO DC FROM QUEENS ON OFFICIAL BUSINESS.	195.73
11-08	3309360028	Do	08/28/93-08/29/93	TAXI FROM FEDERAL BLDG TO LONGWORTH & FROM HOTEL TO LONGWORTH.	11.75
11-08	3309360027	ALAN GIFFORD MILLER	09/27/93	SUBWAY TOKENS FOR TRIP TO CONSTITUENT MEETING ON OFFICIAL BUSINESS.	5.00
11-08	3309360025	Do	09/27/93-09/29/93	DELTA ROUNDTRIP SHUTTLE DC TO NY TO DC STAFF TRAVEL TO DISTRICT	145.00
11-08	3309360026	Do	09/27/93-09/29/93	TAXI TO AND FROM LAGUARDIA AIRPORT ON OFFICIAL BUSINESS	27.00
11-08	3309360017	TIME WARNER CABLE OF NYC	10/23/93-11/22/93	CABLE SERVICE	43.96
11-09	3312380015	BRUCE D CORWIN	08/06/93	PLANE TICKET - DC TO NY	71.00
11-09	3312380016	EDWARD S. GORDON CO., INC.	09/09/93-10/15/93	FLOOOR DIRECTORY STRIPS $36.02 8 CEILING TILES $59.00	88.70
11-10	3314310012	CAROLYN MALONEY	09/24/93	MICROCASSETTE RECORDER & BATTERIES	67.07
11-15	3314650030	POSTMASTER, WASHINGTON, D.C.	10/04/93	20 AIRMAIL STAMPS FOR OVERSEAS MAILING	10.00
11-18	3321420015	CAROLYN MALONEY	10/22/93	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	71.00
11-18	3321420013	Do	10/29/93	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	71.00
11-18	3321420016	Do	10/31/93-11/09/93	TAXIS & TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	57.75
11-18	3321420012	Do	11/03/93	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	74.00
11-18	3321420017	Do	11/03/93-11/09/93	TAXIS FOR MEMBER TRAVEL TO & FROM DC NATIONAL AIRPORT FOR TRAVEL TO NY OFFICIAL BUSINESS	31.00
11-18	3321420011	Do	11/04/93	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	74.00
11-18	3321420010	Do	11/08/93	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	74.00
11-18	3321420014	Do	11/08/93	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	74.00
11-18	3321420009	Do	11/09/93	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	74.00
11-18	3321420018	MARY ODOMIROK	10/19/93	PHOTOGRAPHIC EXPENSES FOR OFFI CIAL BUSINESS USE	15.40
11-18	3321420019	Do	10/22/93	OFFICIAL SUPPLIES FOR OFFICIAL BUSINESS	3.37
11-22	3326800009	RELIABLE CORP	10/28/93	OFFICE SUPPLIES	5.83
11-24	3327890522	EDWARD S. GORDON COMPANY, INC.	11/01/93-11/30/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00
11-24	3327890523	ISTRIAN RALTY CORP	11/01/93-11/30/93	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
11-29	3335680007	*(H I S SERVICES CHARGED)*	11/29/93	10/04 & 10/20/93	170.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900605	*(EQUIPMENT ALLOWANCE)*	03/25/93-09/30/93		(425.24)
11-30	3335900606	Do	08/05/93-09/30/93		42.60
11-30	3335900607	Do	09/01/93-09/30/93		42.22
11-30	3335900608	Do	11/01/93-11/30/93		2,564.24
11-30	3335931054	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335931055	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931056	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		253.33
11-30	3335940186	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		88.50
11-30	3335950364	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		715.09
11-30	3335960908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960906	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		57.70
11-30	3335960907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		200.49
12-06	3337330011	BLAEMIRE COMMUNICATIONS	10/27/93	COMPUTER SERVICES	295.00
12-06	3337330008	CANTRELL/CUTTER PRINTING, INC.	10/08/93-10/18/93	PRINTING SERVICES FOR DISTRICT MAILINGS	6,863.42
12-06	3337330007	DEER PARK SPRING WATER INC.	10/22/93	WATER SERVICE	44.70
12-06	3337330006	Do	10/27/93	COFFEE SERVICE DURING WORKING MEETING WITH CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS	32.08
12-06	3337330014	FEDERAL EXPRESS CORP.	09/29/93-10/14/93	EXPRESS MAIL	21.99
12-06	3337330013	Do	10/02/93-10/20/93	EXPRESS MAIL	21.85
12-06	3337330018	Do	10/15/93	EXPRESS MAIL	7.25
12-06	3337330009	FILTERED WATER SERVICE	10/31/93-11/01/93	WATER SERVICE & RENTAL	71.50
12-06	3337330017	JOHN FORAY	11/13/93	RENT FOR TOWN HALL MEETING FOR CONSTITUENTS	150.00
12-06	3337330015	MITCHELL'S WEST SIDE NEWS	10/15/93-12/09/93	SUBSCRIPTION	100.00
12-06	3337330016	RELIABLE CORP.	10/22/93	OFFICE SUPPLIES FOR OFFICIAL USE	100.69
12-06	3337330012	CARL STEVAN SILVERBERG	10/01/93-10/26/93	TAXIS & TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	124.00
12-10	3343240002	MARY ODOMIROK	11/08/93	TOLLS AND MASS TRANSIT EXPENSES FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	6.75
12-10	3343240001	Do	11/08/93-11/17/93	MILEAGE FOR CONSTITUENT EVENTS IN BROOKLYN (18 MILES @ 27.5¢ PER MILE) FIVE EVENTS	4.95
12-10	3343240003	CARL STEVAN SILVERBERG	11/01/93-11/08/93	TAXIS TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	39.50
12-10	3343690028	DEER PARK SPRING WATER INC.	11/19/93	WATER SERVICES FOR CONSTITUENTS ON OFFICIAL BUSINESS	38.35
12-10	3343690029	Do	11/19/93	COFFEE SERVICES FOR CONSTITUENTS FOR OFFICIAL BUSINESS MEETINGS	30.32
12-10	3343690025	FEDERAL EXPRESS CORP.	10/22/93-11/05/93	EXPRESS MAIL	49.19
12-10	3343690026	RELIABLE CORP.	11/04/93-11/16/93	OFFICE SUPPLIES	211.63
12-10	3343690027	Do	11/06/93	COFFEE FOR CONSTITUENTS FOR OFFICIAL BUSINESS	27.74
12-13	3344600023	CONGRESS DAILY	01/01/94-01/01/95	SUBSCRIPTION	667.00
12-13	3344600020	CONGRESSIONAL QUARTERLY INC.	01/16/94-01/16/95	SUBSCRIPTION	1,035.00
12-13	3344600025	CAROLYN MALONEY	10/21/93	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	71.00
12-13	3344600024	Do	10/21/93-11/15/93	TAXIS & TOLLS FOR DISTRICT TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	112.00
12-13	3344600026	Do	11/10/93	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	74.00
12-13	3344600027	Do	11/15/93	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	74.00
12-13	3344600018	MARY A MARANGOS	09/17/93	DISTRICT TELEPHONE TOLLS FOR OFFICIAL BUSINESS	3.12
12-13	3344600016	Do	10/01/93	PHOTOGRAPHIC EXPENSES FOR OFFICIAL BUSINESS	15.13
12-13	3344600019	Do	10/09/93-11/08/93	TOLLS AND PARKING FOR TRAVEL TOCONSTITUENT MEETINGS ON OFFICIAL BUSINESS	58.70
12-13	3344600017	Do	11/05/93-11/07/93	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	13.66
12-13	3344600021	NATIONAL JOURNAL	01/01/94-01/01/95	SUBSCRIPTION	838.85
12-13	3344600022	THE WALL STREET JOURNAL	01/14/94-01/14/95	SUBSCRIPTION	149.00

12-13	3344600014	TIME WARNER CABLE OF NYC	10/23/93-12/22/93	CABLE SERVICE	14.00
12-13	3344600015	TODD MAISEL BROOKLYN'S TOP STOCK PHOTO	11/18/93	PHOTOS USED IN NEWSLETTER	20.00
12-13	3344600028	JOHN WADE	10/14/93-11/13/93	TOLLS, TRAVEL & PARKING EXPENSES FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	46.00
12-13	3344600013	WIDE WORLD PHOTOS INC	11/18/93	BLACK AND WHITE PHOTO FOR OFFICIAL BUSINESS	100.00
12-20	3354510013	BLAEMIRE COMMUNICATIONS	11/16/93	COMPUTER SERVICES FOR NEWSLETTER TO CONSTITUENTS	270.41
12-20	3354510011	CANTRELL/CUTTER PRINTING, INC	10/29/93	NEWSLETTER FOR DISTRICT CONSTITUENTS FOR OFFICIAL BUSINESS	6,740.11
12-20	3354510014	CELLULAR ONE	11/13/93-12/12/93	CELLULAR PHONE CHARGES	189.87
12-20	3354510010	DAVID L ANDRUKITIS	11/04/93-11/17/93	MEMO PADS, CALL. CARDS FOR OFFICIAL BUSINESS	96.00
12-20	3354510012	MICRO RESEARCH, INC	11/18/93	COMPUTER SERVICES FOR OFFICIAL BUSINESS	79.28
12-28	3361890525	EDWARD S. GORDON COMPANY, INC	12/01/93-12/30/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00
12-28	3361890526	ISTRIAN RALTY CORP	12/01/93-12/30/93	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
12-28	4003980051	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/04/93	340.00
12-31	3355940188	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		23.00
12-31	3364900493	*(EQUIPMENT ALLOWANCE)*	02/05/93-09/30/93		(1,791.33)
12-31	3364900494	Do	12/01/93-12/31/93		2,859.36
12-31	3364930828	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930829	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		329.43
12-31	3364950362	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,711.04
12-31	3364961208	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961207	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		942.87
12-31	3364961205	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		57.70
12-31	3364961206	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		257.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,916.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,015.03
TOTAL	**227,931.71**

OFFICE OF THE HON. DAVID MANN

SALARIES

BANFIELD, JILL A	10/01/93-12/31/93	EXECUTIVE SECRETARY	8,000.01
BOOTH, PAUL M	10/01/93-12/31/93	FIELD DIRECTOR	6,459.99
CZECHOWSKI, HALLE	12/01/93-12/31/93	PART-TIME EMPLOYEE	250.00
GREENE, VALERIE T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,075.00
HARRIS, ANTONIO	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
JOHNSON, MAREN D	10/01/93-12/31/93	CASE MANAGER	6,000.00
LERNER, SCOTT D	12/01/93-12/31/93	D.C. INTERN	1,260.00
MARGETICH, HANNAH B	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	23,750.01
MILLER, ANGELA	10/01/93-12/31/93	APPOINTMENT/SPECIAL ASSISTANT	5,499.99
OKENFUSS, DANIEL E	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,549.99
RIKER, J TIMOTHY	10/01/93-12/31/93	CHIEF OF OPS & GEN COUNSEL	15,000.00
RUTH, KATY L	10/01/93-12/31/93	PART-TIME EMPLOYEE	750.00
SHELTON, BRETT	10/01/93-12/31/93	SPECIAL ASSISTANT	5,000.00
STAMP, ANDREA	10/01/93-12/31/93	SPECIAL ASSISTANT	5,549.99
VOGT, VENETTA	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
Do	12/01/93-12/31/93	CLERK	1,500.00
WOOD, BARRY W	10/01/93-12/31/93	FIELD DIRECTOR	8,250.00
ZUR, CHRISTIAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,025.00

EXPENSES

10-05	3274410021	DAVID MANN	06/08/93-06/18/93	MEMBER: TRAVEL: - ROUNDTRIP FROM CINCIN/WASH./CINCIN. CHANGE FEE	233.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MANN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274410022	Do	06/18/93	TAXI AIRPORT IN CINCI TO HOME	24.00
10-05	3274410023	Do	06/25/93-06/28/93	MEMBER: TRAVEL - ROUND/TRIP FROM WASH. CINCIN/WASH. ON OFFICIAL BUSINESS CHANGE FEE	243.00
10-05	3278530009	Do	09/23/93-09/27/93	MEMBER: ROUND TRIP WASH/CINCI/WASH $180 PLUS $35 – $215 CHANGE OF SCHEDULE	215.00
10-05	3278530010	Do	09/23/93-09/27/93	MEMBER: REIMBURSEMENT TAXI TO AIRPORT WASH/CINCI WASH NAT'L –	35.50
10-13	3281780014	MICRO RESEARCH, INC	08/30/93	CONVERSION MERGE DATA BASE FROM VOTER REGISTRATION LISTS	3,188.46
10-14	3286230007	DAVID MANN	09/08/93	MEMBER TAXI SERVICE FROM NATIONAL AIRPORT TO CAPITOL	9.00
10-14	3286230006	Do	09/08/93-09/14/93	MEMBER: TRAVEL ROUNDTRIP CINCI/WASH/CINCI	268.00
10-19	3291580005	AQUA COOL	08/13/93-08/31/93	WATER FOR WASHINGTON OFFICE - FOR CONSTITUENT MEETINGS	45.40
10-19	3291580007	Do	09/09/93-09/30/93	WATER FOR WASHINGTON OFFICE - FOR CONSTITUENT MEETING	38.80
10-19	3291580013	JILL A BANFIELD	08/23/93	REIMBURSEMENT FOR STAPLES HEAVY DUTY - DISTRICT OFFICE SUPPLI ES	2.73
10-19	3291580006	COFFEE-MAN, INC.	09/16/93	COFFEE FOR CONSTITUENT MEETINGS. WASH. OFFICE	28.00
10-19	3291580014	DAVID MANN	09/10/93	MEMBER: REIMBURSEMENT PRINT OF - ADDRESS CORRECTION DO NOT FORWARD ON ENVELOPES.	34.00
10-19	3291580016	Do	10/07/93	MEMBER - TAXI CAB TO AIRPORT	11.00
10-19	3291580015	DINERS CLUB	09/19/93-10/07/93	MEMBER: TRAVEL - ROUNDTRIP CINCI/WASH./CINCI MAKING 2 SCHEDULE CHANGES (5497) 9654,0710	253.00
10-19	3291580012	FEDERAL EXPRESS CORP	08/23/93-08/25/93	OVERNIGHT MAIL DELIVERY	9.22
10-19	3291580011	Do	08/30/93-09/03/93	OVERNIGHT MAIL DELIVERY	31.24
10-19	3291580009	Do	08/31/93-09/07/93	OVERNIGHT MAIL DELIVERY	16.71
10-19	3291580008	Do	09/13/93-09/15/93	OVERNIGHT MAIL DELIVERY	7.50
10-19	3291580010	Do	09/22/93-09/23/93	OVERNIGHT MAIL DELIVERY	34.33
10-19	3291580003	GREEN TOWNSHIP	09/15/93	RENTAL FOR TOWN MEETING	85.00
10-19	3291580004	OHIO COFFEE SERVICE	09/28/93	COFFEE FOR CONSTITUENTS DURING MEETING DISTRICT OFFICE	24.00
10-19	3291580001	THE KROGER COMPANY	08/06/93	SIGN FOR DOOR ON DAVID MANN SUITE	170.00
10-19	3291580002	Do	09/21/93	PLEXIGLASS INSTALLED ON WALL IN SUPPLY ROOM	33.93
10-21	3271220007	POSTMASTER, WASHINGTON, D.C	08/31/93	200-$0.29 STAMPS FOR OFFICIAL BUSINESS	58.00
10-21	3292790001	AMERITECH MOBILE COMMUNICATIONS, INC	09/14/93-10/13/93	MOBILE PHONE BILL FOR SEPTEMBER	269.52
10-27	3298800019	DAVID MANN	09/19/93	TAXI SERVICE FROM AIRPORT TO CAPITOL HILL	15.00
10-27	3298800017	Do	10/15/93-10/18/93	MEMBER: TRAVEL ROUNDTRIP WASH/CINCI/WASH TO DISTRICT, CHARGE FEE	205.00
10-27	3298800018	Do	10/15/93-10/18/93	TAXI SERVICE TO AND FROM AIRPORT	28.00
10-27	3299890814	THE KROGER COMPANY	10/01/93-10/30/93	RENT - 1014 VINE ST CINCINNATI, OH	1,507.34
10-31	3294940028	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		369.00
10-31	3302900220	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		382.15
10-31	3302900221	Do	10/01/93-10/31/93		1,687.92
10-31	3302930176	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		133.00
10-31	3302930177	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930178	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		483.29
10-31	3302950387	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,874.96
10-31	3302960113	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960111	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		182.61
10-31	3302960112	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		226.06
11-05	3308850003	ALL-STAR PRINTING, INC	10/16/93	PRINTING OF CARD FOR TOWN MEETINGS	29.80
11-09	3312700005	COFFEE-MAN, INC.	10/28/93	COFFEE & SUGAR FOR MEETING WITH CONSTITUENTS	29.20
11-09	3312700029	DAVID L ANDRUKITIS	06/10/93	250 NOTE CARDS & ENVELOPES	176.25
11-09	3312700028	Do	06/30/93-07/16/93	4,200 TOWN MEETING CARDS 7/12 8,400 TOWN MTG. CARDS 7/19 280,000 QUESTIONNARES 50 MEMO PADS	5,948.95
11-09	3312700030	Do	09/22/93	5,000 PROCUREMENT INVITATIONS	189.00

11-09	3312700004	DAVID MANN	10/21/93	TAXI FROM AIRPORT TO DISTRICT	27.00
11-09	3312700003	Do	10/21/93–10/26/93	MEMBER: TRAVEL WASH/CINCI/WASH ON OFFICIAL BUSINESS $35.00 FOR SCHEDULE CHANGE	218.00
11-09	3312700002	M.I.H., INC.	10/31/93	DATA ENTRY SERVICE FOR SUMMER QUESTIONNAIRE	1,921.70
11-09	3312700001	SOUTH FARIMOUNT COMMUNITY CENTER	10/23/93	RENTAL OF HALL FOR TOWN MEETING ON OFFICIAL BUSINESS	35.00
11-15	3316390001	DAVID MANN	11/04/93–11/08/93	MEMBER TRAVEL: ROUND TRIP WASH-CINCI-WASH $35 ADD'L FOR SCHEDULE CHANGE	186.50
11-15	3316390002	Do	11/08/93	TAXICAB WHITE HOUSE MEETING	4.00
11-15	3316520005	AMERITECH MOBILE COMMUNICATIONS, INC	10/14/93–11/13/93	PHONE BILL FOR CELLULAR SERVICE	102.91
11-15	3316520003	DAVID MANN	10/13/93–10/28/93	MEMBER: TRAVEL CINCI/WASH/CINCI ROUND TRIP & CHANGE OF SCHEDULE $35.00	205.00
11-15	3316520004	Do	10/28/93	TAXIE SERVICE TO NAT'L AIRPORT	13.00
11-15	3316520007	FEDERAL EXPRESS CORP	09/29/93	OVER-NIGHT DELIVERY ON OFFICIAL BUSINESS	13.60
11-15	3316520006	Do	10/06/93–10/08/93	OVER-NIGHT DELIVERY ON OFFICIAL BUSINESS	10.15
11-15	3316520008	Do	10/13/93–10/15/93	OVER-NIGHT DELIVERY ON OFFICIAL BUSINESS	12.01
11-17	3320740007	VALERIE T GREENE	10/28/93–10/30/93	TRAVEL: STAFF ROUND TRIP & DISTRICT & RETURN-WASH/CINCI/WASH	476.00
11-17	3320740008	Do	10/28/93–10/30/93	HOTEL ROOM & MEALS PLUS PHONE CALL	169.06
11-17	3320740009	Do	10/30/93	TAXICAB SERVICE TO AIRPORT & OFFICE	29.00
11-22	3323220006	DAVID MANN	11/03/93–11/10/93	MEMBER TRAVEL CINCI/WASH/CINCI ROUNDTRIP -- CHANGE IN SCHEDULE	174.00
11-22	3323220007	Do	11/10/93	TAXI SERVICE FROM OFFICE TO AIRPORT	14.00
11-22	3323220008	FEDERAL EXPRESS CORP	10/27/93–10/29/93	OVERNIGHT LETTERS DELIVERED	20.50
11-24	3327890819	THE KROGER COMPANY	11/01/93–11/30/93	RENT - 1014 VINE ST CINCINNATI, OH	1,507.34
11-30	3335900192	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(1,068.37)
11-30	3335900193	Do	11/01/93–11/30/93		1,477.11
11-30	3335930257	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		35.00
11-30	3335930258	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930259	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		369.57
11-30	3335940027	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		111.80
11-30	3335950382	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		386.30
11-30	3335960113	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960111	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		182.61
11-30	3335960112	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		154.62
12-01	3354970001	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	2,000.00
12-03	3333250010	NEW YORK TIMES SALES INC.	07/18/93–11/02/93	DELIVERY OF NEW YORK TIMES -- DISTRICT OFFICE	96.90
12-03	3335410021	AQUA COOL	10/12/93–10/31/93	BOTTLED WATER FOR WASH. OFFICE	50.60
12-03	3335410020	COFFEE-MAN, INC.	11/10/93	COST OF BEVERAGE EXPENSE WITH CONSTITUENT MEETINGS	28.00
12-07	3341310006	DAVID MANN	11/15/93–11/23/93	MEMBER TRAVEL: DROVE ROUND TRIP FROM CINCI-WASH-CINCI 530 @ .28/MILE	148.40
12-28	3361890823	THE KROGER COMPANY	12/01/93–12/30/93	RENT - 1014 VINE ST CINCINNATI, OH	1,507.34
12-31	3355940030	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		226.50
12-31	3364900159	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,742.04
12-31	3364930240	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930241	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		521.74
12-31	3364950380	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,077.08
12-31	3364960206	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		404.60
12-31	3364960205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960203	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		182.61
12-31	3364960204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		272.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	115,219.98

EXPENSES

MEMBERS CLERK HIRE	2,000.00
OFFICIAL EXPENSES OF MEMBERS	33,141.33
TOTAL	**152,881.31**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J MANTON					
SALARIES					
		BROWNE, BRIAN T	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,750.00
		BUTLER, MARY H	10/01/93–12/31/93	COMMUNITY LIAISON	8,000.01
		DRISCOLL, WILLIAM T	11/15/93–12/31/93	DISTRICT CHIEF OF STAFF	7,922.23
		FEENEY, JOHN J	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99
		FENTON, NEIL	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99
		HEAD, REBECCA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		JIMENEZ, JULIA E	10/01/93–12/31/93	CONSTITUENT SERVICE AIDE	9,500.01
		KLEIN, JEFFREY	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,749.99
		KRAFT, FRAN FARRELL	10/01/93–12/31/93	DISTRICT DIRECTOR	18,000.00
		KULAGA, MARY	10/01/93–12/31/93	ASSISTANT TO CONGRESSMAN	5,499.99
		LOCASCIO, RAYMOND	11/15/93–12/31/93	COMMUNITY OMBUDSMAN	1,277.77
		MATHEWS, JAMES H	10/01/93–12/31/93	SHARED EMPLOYEE	3,500.01
		O'HARA, ELIZABETH B	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
		OLMSTED, JOHN SHELDON	10/01/93–12/31/93	OFFICE MANAGER	12,750.00
		PRAGER, PETER J	10/01/93–12/31/93	SHARED EMPLOYEE	500.01
		REILLY, FRANCES MAHONY	10/01/93–12/31/93	SPECIAL ASSISTANT	12,999.99
		SIMEK, ELAINE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,249.99
		SMYTH, JOHN P	10/01/93–12/31/93	ASSISTANT DISTRICT DIRECTOR	12,999.99
		THOMPSON, TARA	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
		VEST, STEVEN FRANCIS	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	300.00
		WATSON, MELISSA L	12/01/93–12/31/93	PART-TIME EMPLOYEE	100.00
EXPENSES					
10-05	3277520003	CABLEVISION OF NYC	08/31/93–09/30/93	PAY FOR CABLE TELEVISION SERVICE TO THE BRONX D.O	15.45
10-05	3277520002	DAVID L ANDRUKITIS	09/14/93	PAY FOR PRINTING OF CALLING CARDS FOR MEMBER OF STAFF (HEAD)	22.50
10-05	3277520004	HON. THOMAS J. MANTON	09/20/93–09/27/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC/NY ON OFFICIAL BUSINESS	145.00
10-05	3277520005	Do	09/23/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	71.00
10-05	3277520006	Do	09/23/93	REIMBURSE MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME ON OFFICIAL BUSINESS NO RECEIPT	8.00
10-05	3278530012	CENTRAL STATION ALARM CO	09/01/93–09/30/93	PAY FOR MONITORING OF THE ALARM SYSTEM FOR THE QUEENS DISTRICT OFFICE	20.00
10-05	3278530016	WILLIE HAYES	09/01/93–09/30/93	PAY FOR CLEANING OF THE QUEENS D.O. FOR SEPTEMBER 1993	217.00
10-05	3278530019	YONG KIM	08/16/93–09/15/93	PAY FOR BRONX D.O. PORTION OF HEATING EXPENSES	4.04
10-05	3278530020	Do	08/16/93–09/15/93	PAY FOR BRONX D.O. PORTION OF AIR CONDITIONING EXPENSE	97.09
10-05	3278530018	Do	09/01/93–09/30/93	PAY FOR BRONX D.O. PORTION OF TRASH REMOVAL FOR SEPTEMBER 1993	13.78
10-05	3278530011	HON. THOMAS J. MANTON	09/27/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	21.00
10-05	3278530017	MOTOROLA CELLULAR SERVICE	09/13/93–10/12/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE MEMBER	223.31
10-05	3278530013	JOHN P SMYTH	09/18/93	REIMBURSE STAFF FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	74.00
10-05	3278530015	Do	09/20/93–09/21/93	REIMBURSE STAFF FOR HOTEL EXPENSES INCURRED WHILE IN WASHINGTON, D.C.-OFFICIAL BUSINESS	107.87
10-05	3278530014	Do	09/21/93	REIMBURSE STAFF FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	71.00
10-08	3280420016	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	.29
10-12	3281230001	HON. THOMAS J. MANTON	09/27/93	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NY ON OFFICIAL BUSINESS	71.00
10-12	3281230004	Do	09/27/93	REIMBURSE MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME ON OFFICIAL BUSINESS	9.00
10-12	3281230002	Do	09/28/93	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	71.00
10-12	3281230003	Do	09/28/93	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	71.00

10-12	3281230005	Do	09/28/93	REIMBURSE MEMBER FOR TAXI FARE FROM HOME TO LAGUARDIA AIRPORT ON OFFICIAL BUSINESS	9.00
10-14	3286560005	AIR EXCEL SERVICE CORP	09/29/93	PAY FOR REPAIRS AND SERVICE TO QUEENS D.O. HEATING AND AIR CONDITIONING UNIT	340.10
10-14	3286560007	BLASK TELEPHONE ENTERPRISES, INC	09/01/93-09/30/93	PAY FOR ANSWERING SERVICE FOR QUEENS D.O	205.00
10-14	3286560002	CELLULAR ONE	09/21/93-10/20/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE OFFICIAL VEHICLE	39.89
10-14	3286560001	CENTRAL STATION ALARM CO	10/01/93-10/30/93	PAY FOR MONITORING THE SECURITY SYSTEMS FOR THE QUEENS D.O	20.00
10-14	3286560006	HON. THOMAS J. MANTON	09/30/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	74.00
10-14	3286560008	Do	10/03/93	REIMBURSE MEMBER FOR CASH PURCHASE OF GASOLINE FOR THE OFFICIAL VEHICLE	24.00
10-14	3286560004	Do	10/07/93	REIMBURSE MEMBER FOR PAYMENT TO G.P.O. FOR PRINTING ADDRESS CORRECTION ON ENVELOPES	34.00
10-14	3286560010	FRANCES MAHONY REILLY	09/01/93-09/30/93	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
10-14	3286560003	SUNNYWOOD WINDOW CLEANING CO	09/01/93-09/30/93	PAY FOR WINDOW CLEANING IN THE QUEENS D.O.	25.00
10-14	3286560009	ISABELLE WELSH	09/01/93-09/30/93	PAY FOR CLEANING OF THE BRONX DISTRICT OFFICE FOR SEPTEMBER 1993	160.00
10-18	3288440001	CON EDISON	09/03/93-10/05/93	UTILITY SERVICE	74.36
10-18	3288440002	Do	09/03/93-10/05/93	UTILITY SERVICE	388.08
10-18	3291300004	Do	09/03/93-10/05/93	UTILITY SERVICE	52.29
10-20	3293240008	INTELLIGENT SOLUTIONS	05/13/93	COMPUTER CONVERSION OF RECORDS FOR USE IN DC OFFICE	3,315.67
10-25	3298810004	CON EDISON	09/15/93-10/14/93	UTILITY SERVICE	84.16
10-27	3299890520	FORD MOTOR CREDIT COMPANY	10/01/93-10/30/93	LEASE AUTO	454.05
10-27	3299890521	HAMPTON EQUITIES MANAGEMENT CO	10/01/93-10/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
10-27	3299890519	ISREAL FAMILY REALTY	10/01/93-10/30/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,862.49
10-28	3299220032	AQUA COOL	09/23/93-09/30/93	PAY FOR BOTTLED WATER FOR USE IN THE WASHINGTON, DC OFFICE	20.40
10-28	3299220023	FEDERAL EXPRESS CORP	09/24/93	PAYMENT FOR FEDERAL EXPRESS DELIVERY OF LETTER FROM QUEENS DO TO PENTAGON ON OFFICIAL BUSINESS.	13.00
10-28	3299220011	JULES PRINTING & STATIONERY	10/07/93	PAYMENT FOR OFFICE SUPPLIES FOR USE IN QUEENS DO	208.34
10-28	3299220006	YONG KIM	10/01/93-10/31/93	PAYMENT FOR BRONX DO PORTION OF TRASH REMOVAL FOR MONTH OF OCTOBER 1993	13.78
10-28	3299220027	HON. THOMAS J. MANTON	07/08/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	25.00
10-28	3299220033	Do	07/13/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	3.00
10-28	3299220028	Do	08/28/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	25.00
10-28	3299220030	Do	08/28/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	3.00
10-28	3299220031	Do	09/01/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS (ROUNDTRIP)	6.00
10-28	3299220009	Do	09/15/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS (ROUNDTRIP)	6.00
10-28	3299220012	Do	09/29/93-10/15/93	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	145.00
10-28	3299220026	MARTIN DELLACONA CTG, CO	10/01/93-10/31/93	PAY FOR TRASH REMOVAL FROM QUEENS DISTRICT OFFICE	105.60
10-28	3299220010	NATIONAL NEWS AGENCY	10/27/93-01/18/94	PAY FOR DELIVERY OF NY NEWS NY POST, AND NY TIMES FOR USE IN DC OFFICE	181.65
10-28	3299220014	PURO CORPORATION OF AMERICA	10/01/93-12/31/93	PAY FOR RENTAL OF BOTTE COOLER FOR USE WITH BOTTLED WATER FOR QUEENS DO	6.00
10-28	3299220013	Do	10/07/93	PAY FOR BOTTLED WATER FOR USE IN QUEENS DO	10.00
10-31	3302900566	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,365.73
10-31	3302930712	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		58.00
10-31	3302930713	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		285.00
10-31	3302930714	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		227.91
10-31	3302950362	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,419.70
10-31	3302960662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		381.56
10-31	3302960661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		922.98
11-03	3302430019	CABLEVISION OF NYC	09/30/93-10/31/93	PAY FOR CABLE TELEVISION FOR USE IN THE BRONX D.O.	38.55
11-03	3302430015	PURO CORPORATION OF AMERICA	09/03/93	PAY FOR BOTTLED WATER FOR USE IN THE QUEENS D.O.	10.00
11-03	3302430017	FRANCES MAHONY REILLY	09/01/93-09/30/93	REIMBURSE STAFFFOR COFFEE, TEA, SUGAR, MILK ETC. FOR USE IN MEETINGS IN THE BRONX D.O.	4.38
11-03	3302430018	Do	09/01/93-09/30/93	REIMBURSE STAFF FOR NEWS PAPERS PURCHASED FO RUSE IN THE BRONX D.O.	58.65
11-03	3302430016	ROLL CALL	09/02/93-03/03/94	PAY FO RA ONE-HALF YEAR SUBSCRIPTION TO ROLL CALL FO RUSE IN TH EQUEENS DISTRICT OFFICE	95.00
11-03	3305300011	HON. THOMAS J. MANTON	10/05/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS.	74.00
11-03	3305300013	Do	10/05/93	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB ON OFFICIAL BUSINESS.	10.00
11-03	3305300012	Do	10/07/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS.	71.00
11-03	3305300014	Do	10/07/93	REIMBURSE MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME ON OFFICIAL BUSINESS.	10.00
11-03	3305300015	Do	10/22/93	REIMBURSE MEMBER FOR PAYMENT TO GOP FOR OVERPRINTING OF ENVELOPES-OFFICIAL BUSINESS	34.00
11-03	3305540001	Do	10/12/93-10/15/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS.	145.00
11-03	3305540002	Do	10/22/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	74.00
11-03	3305540003	Do	10/26/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	71.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305540004	STEVEN FRANCIS VEST	08/30/93-08/31/93	REIMBURSE STAFF FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	26.00
11-03	3305540005	Do	08/30/93-08/31/93	REIMBURSE STAFF FOR HOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	204.63
11-04	3307380027	WILLIE HAYES	10/01/93-10/31/93	PAY FOR CLEANING OF THE QUEENS DISTRICT OFFCICE FOR OCTOBER 1993.	217.00
11-04	3307380030	YONG KIM	09/15/93-10/14/93	PAY FOR BRONX D.O. PORTION OF GAS CHARGES FOR SEPT/OCT 1993	4.76
11-04	3307380031	Do	09/15/93-10/14/93	PAY FOR BRONX D.O. PORTION OF ELECTRIC CHARGES FOR SEPTEMBER/OCTOBER OF 1993	10.84
11-04	3307380021	HON. THOMAS J. MANTON	09/24/93-10/15/93	REIMBURESE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS.	25.00
11-04	3307380022	Do	10/10/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE.	22.00
11-04	3307380023	Do	10/23/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE.	24.52
11-04	3307380024	Do	10/25/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE.	24.50
11-04	3307380029	RUSSELL SIGNS AND FLAGS	04/28/93	PAY FOR FLAG POLES AND RELATED SUPPLIES FOR USE IN THE BRONX DISTRICT OFFICE.	217.30
11-04	3307380018	JOHN P SMYTH	09/30/93	REIMBURSE STAFF FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS.	71.00
11-04	3307380019	Do	09/30/93	REIMBURSE STAFF FOR TAXI FARE FROM NATIONLA AIRPORT TO CANNON HOB.	10.00
11-04	3307380020	Do	09/30/93	REIMBURSE STAFF FOR TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT.	10.00
11-04	3307380026	STEVEN FRANCIS VEST	08/30/93	REIMBURSE STAFF FOR TAXI FROM DISTRICT OFFICE TO HOTEL.	13.75
11-04	3307380028	Do	08/30/93	REIMBURSE STAF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS.	3.00
11-04	3307380034	Do	08/31/93	REIMBURSE STAFF FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS.	74.00
11-15	3316270001	CELLULAR ONE	10/21/93-11/20/93	PAYMENT FOR CELLULAR TELEPHONE SERVICE FOR THE OFFICIAL VEHICLE	42.10
11-15	3316270006	FRANCES MAHONY REILLY	10/01/93-10/31/93	REIMBURSE STAFF FOR NEWSPAPERS FOR USE IN THE BRONX DO	59.75
11-15	3316270005	Do	10/02/93	SUPPLIES FOR THE DISTRICT OFFICE	16.15
11-15	3316270004	Do	10/19/93	REIMBURSE STAFF FOR MILK FOR USE IN WORKING MEETINGS IN THE BRONX DISTRICT OFFICE	1.38
11-15	3316270002	SUNNYWOOD WINDOW CLEANING CO	10/01/93-10/31/93	PAY FOR CLEANINGH OF WINDOWS IN QUEENS DISTRICT OFFICE FOR OCTOBER 1991	25.00
11-15	3316270003	ISABELLE WELSH	10/01/93-10/31/93	PAY FOR CLEANING OF THE BRONX DISRICT OFFICE FOR OCTOBER 1993	160.00
11-15	3319200002	CON EDISON	10/05/93-11/03/93	UTILITY SERVICE	44.63
11-15	3319200003	Do	10/05/93-11/03/93	UTILITY SERVICE	26.25
11-15	3319200004	Do	10/05/93-11/03/93	UTILITY SERVICE	276.15
11-17	3320740011	BLASK TELEPHONE ENTERPRISES, INC.	11/01/93-11/30/93	PAY FOR ANSWERING SERVICE FOR THE QUEENS DISTRICT OFFICE	224.25
11-17	3320740012	CONGRESSIONAL QUARTERLY INC	02/07/94-02/06/95	PAY FOR A SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR USE IN THE D.C. OFFICE	1,035.00
11-17	3320740010	MOTOROLA CELLULAR SERVICE	10/13/93-11/12/93	PAY FOR CELLULAR TELEPHONE CHARGES FOR THE MEMBER	165.21
11-17	3320740013	ROLL CALL	09/02/93-03/03/94	PAY FOR SUBSCRIPTION TO ROLL CALL FOR SIX MONTHS FOR USE IN THE QUEENS D.O.	2.50
11-22	3323220012	HON. THOMAS J. MANTON	10/16/93-10/30/93	REIMBURSE MEMBER FOR TOLL BOOTH TOKENSH FOR USE WHILE ON OFFICIAL BUSINESS	25.00
11-22	3323220013	Do	10/31/93-11/16/93	REIMBURSE EMMBER FOR TOLL BOOTH TOKENS FOR USE WHILE ON OFFICIAL BUSINESS	25.00
11-22	3323220010	Do	11/03/93	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB ON OFFICIAL BUSINESS	10.00
11-22	3323220011	Do	11/06/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	20.00
11-22	3323220009	STATE FARM	11/17/93-05/17/94	PAY FOR INSURANCE FOR THE OFFICIAL VEHICLE	924.15
11-23	3327860002	CON EDISON	08/05/93-09/03/93	UTILITY	44.37
11-23	3327860003	Do	10/14/93-11/15/93	UTILITY	68.57
11-24	3327890525	FORD MOTOR CREDIT COMPANY	11/01/93-11/26/93	LEASE AUTO	393.51
11-24	3327890526	HAMPTON EQUITIES MANAGEMENT CO	11/01/93-11/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
11-24	3327890524	ISREAL FAMILY REALTY	11/01/93-11/30/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,575.00
11-30	3327770006	AQUA COOL	10/22/93-10/31/93	PAY FOR BOTTLED WATER FOR USE IN THE WASHINGTON D.C. OFFICE	36.00
11-30	3327770003	AT&T	10/04/93	PAY FOR LONG DISTANCE CHARGES FOR THE QUEENS DO	5.74
11-30	3327770002	CENTRAL STATION ALARM CO	11/01/93-11/30/93	PAY FOR MONITORING OF THE ALARM SYSTEM FOR THE QUEENS DISTRICT OFFICE	20.00
11-30	3327770005	MARTIN DELLACONA CTG, CO	11/01/93-11/30/93	PAY FOR TRASH REMOVAL FROM THE QUEENS DISTRICT OFFICE FOR NOVEMBER 1993	105.60
11-30	3327770004	NATIONAL JOURNAL	12/01/93-11/30/94	PAY FOR A SUBSCRIPTION TO CONGRESS DAILY FOR USE IN THE WASHINGTON, D.C. OFFICE	667.00

11-30	3335900473	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,365.73
11-30	3335930799	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		58.00
11-30	3335930800	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		285.00
11-30	3335930801	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		490.99
11-30	3335950357	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		486.39
11-30	3335960654	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		900.00
11-30	3335960652	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		381.56
11-30	3335960653	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		422.44
12-07	3337510027	JULES PRINTING & STATIONERY	09/01/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O	87.32
12-07	3337510026	Do	11/09/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O	159.38
12-07	3337510024	HON. THOMAS J. MANTON	11/08/93–11/10/93	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	148.00
12-07	3337510025	Do	11/15/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	20.70
12-10	3343240007	JULES PRINTING & STATIONERY	11/17/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	66.54
12-10	3343240004	YONG KIM	10/15/93–11/14/93	PAY FOR BRONX DO PORTION OF HEATING EXPENSES	16.48
12-10	3343240005	Do	10/15/93–11/14/93	PAY FOR BRONX DO PORTION OF ELECTRIC EXPENSES	7.75
12-10	3343240006	SILTRE, INC.	11/17/93	PAY FOR OFFICE SUPPLIES FOR USE IN BRONX DO	29.20
12-10	3343240008	ISABELLE WELSH	11/01/93–11/30/93	PAY FOR CLEANING OF THE BRONX DO FOR THE MONTH OF NOVEMBER 1993	160.00
12-10	3343780009	BLASK TELEPHONE ENTERPRISES, INC.	12/01/93–12/31/93	ANSWERING SERVICE FOR THE QUEENS DISTRICT OFFICE	227.25
12-10	3343780014	CABLEVISION OF NYC	10/31/93–11/30/93	PAY FOR CABLE TELEVISION SERVICE FOR THE BRONX DO	15.45
12-10	3343780001	WILLIE HAYES	11/01/93–11/30/93	PAY FOR CLEANING OF THE QUEENS DO FOR NOV 1993	217.00
12-10	3343780015	YONG KIM	11/01/93–11/30/93	PAY FOR BRONX DO PORTION OF TRASH REMOVAL	13.78
12-10	3343780002	HON. THOMAS J. MANTON	11/15/93–11/23/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC TO NYC (ROUNDTRIP) ON OFFICIAL BUSINESS	148.00
12-10	3343780003	Do	11/23/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	24.02
12-10	3343780004	Do	11/25/93–12/10/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	25.00
12-10	3343780008	MOTOROLA CELLULAR SERVICE	11/13/93–12/12/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR MEMBER	204.37
12-10	3343780006	JOHN SHELDON OLMSTED	12/01/93	REIMBURSE STAFF FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	74.00
12-10	3343780030	Do	12/01/93	REIMB. STAFF FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	74.00
12-10	3343780005	PURO CORPORATION OF AMERICA	11/19/93	BOTTLED WATER FOR USE IN THE QUEENS DO	10.00
12-10	3343780013	FRANCES MAHONY REILLY	11/01/93–11/30/93	REIMBURSE STAFF FOR NEWS PAPERS PURCHASED FOR USE IN THE BRONX DO	58.00
12-10	3343780012	Do	11/02/93	REIMBURSE STAFF FOR MILK, SUGAR, COFFEE,ECT FOR MEETINGS IN THE BRONX DO	3.25
12-10	3343780011	Do	11/13/93–11/30/93	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	13.00
12-10	3343780010	SUNNYWOOD WINDOW CLEANING CO	11/01/93–11/30/93	PAY FOR WINDOW CLEANING OF THE QUEENS DO FOR NOVEMBER 1993	25.00
12-13	3344490007	JULES PRINTING & STATIONERY	12/01/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	269.69
12-13	3344490008	Do	12/01/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	74.10
12-13	3344490010	YONG KIM	12/01/93–12/31/93	PAY FOR BRONX D.O. PORTION OF TRASH REMOVAL FOR DECEMBER 1993	13.78
12-13	3344490006	HON. THOMAS J. MANTON	12/02/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	18.00
12-13	3344490009	NYNEX MOBILE COMMUNICATIONS	11/16/93–12/15/93	PAY FOR CELLULAR TELEPHONE EXPENSES FOR THE OFFICIAL AUTOMOBILE	48.46
12-13	3344850014	POSTMASTER, WASHINGTON, D.C.	11/16/93	PAY FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO THE QUEENS D.O.	9.95
12-15	3349640002	CON EDISON	11/03/93–12/07/93	UTILITY SERVICE	297.05
12-15	3349640003	Do	11/03/93–12/07/93	UTILITY SERVICE	44.92
12-15	3349640004	Do	11/03/93–12/07/93	UTILITY SERVICE	54.20
12-16	3347230010	JOHN P SMYTH	09/30/93	REIMBURSE STAFF FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	74.00
12-20	3351530020	FRANCES MAHONY REILLY	11/30/93–12/01/93	REIMBURSE STAFF MEMBER FOR AIR FARE FROM NYC TO DC TO NYC (ROUND TRIP) OFFICIAL BUSINESS	148.00
12-20	3351530016	Do	12/01/93	REIMBURSE STAFF MEMBER FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.47
12-20	3351530017	Do	12/01/93	REIMBURSE STAFF MEMBER FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.68
12-20	3351530018	Do	12/01/93	REIMBURSE STAFF FOR TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT - OFFICIAL BUSINESS	12.70
12-20	3351530019	Do	12/01/93	REIMBURSE STAFF MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME ON OFFICIAL BUSINESS	15.50
12-20	3354510015	ADVANCED TELECOMM, INC.	12/07/93	PAY FOR CELLULAR TELEPHONE FOR MEMBER	750.00
12-20	3354510016	AQUA COOL	11/05/93–11/30/93	PAY FOR BOTTLED WATER FOR USE IN THE WASHINGTON, D.C. OFFICE	36.00
12-20	3354510020	CABLEVISION OF NYC	11/30/93–12/31/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE BRONX D.O	15.45
12-20	3354510019	FEDERAL EXPRESS CORP	11/23/93	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FORM D.C. OFFICE TO DISTRICT	3.99
12-20	3354510018	MARTIN DELLACONA CTG, CO	12/01/93–12/31/93	PAY FOR TRASH REMOVAL FROM THE QUEENS DISTRICT OFFICE	105.60
12-20	3354510017	THE WASHINGTON POST	01/05/94–01/04/95	PAY FOR A SUBSCRIPTION TO THE WASHINGOTN POST FOR ONE YEAR FOR USE IN THE D.C. OFFICE	62.40
12-27	3357540014	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
12-28	3361890528	HAMPTON EQUITIES MANAGEMENT CO	12/01/93–12/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
12-28	3361890527	ISREAL FAMILY REALTY	12/01/93–12/30/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,575.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J MANTON—Con.					
12-30	3363530001	CON EDISON	11/15/93-12/15/93	UTILITY SERVICE	80.17
12-31	3364900387	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,365.73
12-31	3364930638	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		285.00
12-31	3364930639	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		227.97
12-31	3364950355	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		653.11
12-31	3364960892	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		58.00
12-31	3364960891	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		908.11
12-31	3364960889	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		381.56
12-31	3364960890	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		622.85
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,099.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,633.59
				TOTAL	**203,733.56**
OFFICE OF THE HON. DONALD A MANZULLO					
SALARIES					
		BUCKLINGER, APRIL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.01
		BUNTING, PAMELA J	10/01/93-12/31/93	DISTRICT DIRECTOR	10,500.00
		DAVIS, BRYAN P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.00
		ESKELAND, PHILIP D	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,749.99
		HAMRICK, CHRISTOPHER J	10/01/93-12/31/93	PRESS SECRETARY	11,000.01
		LYNES, J CREIGHTON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,125.01
		MARKVA, KURT MICHAEL	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	8,250.00
		MCNALLY, KATHLEEN	10/01/93-12/31/93	CASEWORKER	5,250.00
		RAGER, KATHERINE E	10/01/93-12/31/93	CASEWORKER	5,124.99
		SAATHOFF, LORI A	12/20/93-12/31/93	STAFF ASSISTANT	611.11
		SMITSKY, KAREN	10/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	11,250.00
		SWARTZ, ANN M	10/01/93-12/31/93	STAFF ASSISTANT/RECEPTIONIST	5,499.99
		THACKER, JAMES M	10/01/93-12/31/93	CHIEF OF STAFF	19,500.00
		WADE, ANNA NICOLE	12/15/93-12/31/93	TEMPORARY EMPLOYEE	800.00
		WIENEKE, CAROL E	10/01/93-12/31/93	CASEWORKER	6,249.99
		WOOD, TODD R	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
		ZIMMERMAN, LAURA DAY	10/01/93-12/31/93	CASEWORKER	5,750.01
EXPENSES					
10-05	3274820015	BERG INDUSTRIES, INC.	08/24/93	RENTAL OF CHAIRS FOR POW TOWN MEETING	230.00
10-05	3274820024	BOONE CO. FAIR ASSOCIATION	08/24/93	RENTAL FOR BOONE CO. FAIRGROUNDS FOR TOWN MEETING	100.00
10-05	3274820018	APRIL BUCKLINGER	09/24/93	MEAL WHILE ON TEMPORARY DUTY IN DISTRICT	25.00

10-05	3274820013	DINERS CLUB	09/15/93-09/20/93	MEMBER AIR FARE DCA-RFD-DCA FOR OFFICIAL BUSINESS (3785)	329.00
10-05	3274820017	Do	09/23/93-09/26/93	ROUND TRIP AIRFARE BUCKLINGER DC-RFD-CHI-DC FOR OFFICIAL BUSINESS (4393)	329.00
10-05	3274820029	FEDERAL EXPRESS CORP.	09/08/93-09/15/93	EXPRESS MAIL SERVICE TO DISTRICT AND ON BEHALF OF CONSTITUENTS	9.91
10-05	3274820028	GOVERNMENT INFORMATION SERVICES	09/15/93-12/31/93	FOUR MONTH SUBSCRIPTION FOR DISTRICT OFFICE	199.00
10-05	3274820021	CHRISTOPHER J HAMRICK	09/24/93	METERIALS FOR HEALTH CAR TOWN MEETING	37.60
10-05	3274820027	ILLINIOS POLITICS	09/01/93-08/31/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	30.00
10-05	3274820016	HON. DONALD MANZULLO	09/03/93-09/04/93	ONE WAY TRAVEL FROM RFD TO WASHINTON FOR OFFICIAL BUSINESS IN POV	163.00
10-05	3274820019	Do	09/15/93-09/20/93	116 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	32.48
10-05	3274820025	QUILL CORPORATION	09/09/93	SUPPLIES FOR RFD. OFFICE	228.50
10-05	3274820014	Do	09/14/93	SUPPLIES FOR RFD. OFFICE	47.48
10-05	3274820026	Do	09/22/93	SUPPLIES RFD. OFFICE	85.41
10-05	3274820020	TODD R WOOD	08/12/93-09/07/93	702 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	196.56
10-05	3274820022	LAURA DAY ZIMMERMAN	08/07/93-08/15/93	295 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	82.60
10-05	3274820023	Do	08/17/93	EXPENSES WHILE ATTENDING HHS WELFARE SEMINAR IN CHICAGO, PARKING, TRAIN, CAB	27.70
10-13	3286500001	NORTHERN ILLINOIS GAS	08/05/93-09/03/93	UTILITY SERVICE	17.69
10-13	3286500002	Do	09/03/93-10/05/93	UTILITY SERVICE	19.11
10-14	3286560021	PAMELA J BUNTING	09/14/93-09/18/93	TAXIS FROM AIRPORT TO OFFICE	71.00
10-14	3286560023	Do	09/15/93-09/18/93	LODGING WHILE ON OFFICIAL TRAVEL FOR USAF ACADEMY CONGRESSIONAL STAFF ORIENTATION	126.84
10-14	3286560022	Do	09/16/93-09/18/93	MEALS WHILE ON OFFICIAL TRAVEL 9/16-$24.88, 9/17-$20.00, 9/18-$5.00 COLORADO SPRINGS, CO(USAF)	49.88
10-14	3286560014	DINERS CLUB	08/06/93-10/03/93	MEMBER AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS 6085	329.00
10-14	3286560020	Do	09/14/93-09/19/93	STAFF AIRFARE (BUNTING) RFD-DC-RFD FOR OFFICIAL BUSINESS 8171	329.00
10-14	3286560012	Do	09/23/93-09/26/93	MEMBER AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS 4531	329.00
10-14	3286560013	Do	10/02/93	MEMBER AIRFARE DC-RFD FOR OFFICIAL BUSINESS 5115	163.00
10-14	3286560019	HINCKLEY & SCHMITT, INC.	08/09/93-09/13/93	BOTTLED WATER FOR CONSTITUENT USE - CL	16.02
10-14	3286560015	LINCOLN RENT-ALL AND SALES, INC.	08/24/93-08/25/93	EQUIPMENT RENTAL FOR TOWN MEETING (LECTURN)	76.80
10-14	3286560011	HON. DONALD MANZULLO	09/23/93-09/26/93	340 MI. @ .28/MI FOR OFFICIAL BUSINESS IN POV	95.20
10-14	3286560016	KATHLEEN MCNALLY	09/23/93-09/24/93	110 MI @ .28/MI FOR OFFICIAL BUSINESS IN POV	30.80
10-14	3286560018	TCI CABLEVISION OF NO. ILL.	10/01/93-10/31/93	CABLE SERVICE FOR CRYSTAL LAKE OFFICE	22.38
10-14	3286560017	LAURA DAY ZIMMERMAN	07/23/93	137 MI @ .28/MI FOR OFFICIAL BUSINESS IN POV TO MEET WITH FEMA IN SAVANA, IL	38.36
10-20	3292270001	COMMONWEALTH EDISON	09/13/93-10/12/93	UTILITY SERVICE	477.07
10-26	3294180008	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOR CONSTITUENT USE - DC	25.60
10-26	3294180012	FEDERAL EXPRESS CORP.	10/01/93	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENT FOR OFFICIAL BUSINESS	3.99
10-26	3294180011	HINCKLEY & SCHMITT, INC.	09/09/93-09/29/93	BOTTLED WATER FOR CONSTITUENT USE - RFD	40.45
10-26	3294180009	QUILL CORPORATION	10/05/93	SUPPLIES FOR RFD OFFICE	89.40
10-26	3294180010	Do	10/07/93-10/07/93	SUPPLIES FOR RFD. OFFICE	93.18
10-27	3299890523	JAMES & JANE LEE	10/01/93-10/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00
10-27	3299890522	TIFFANY PARTNERS	10/01/93-10/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
10-28	3294880005	DURACLEAN SPECIALISTS	10/04/93	CARPET CLEANING IN RFD. OFFICE	120.00
10-28	3294880001	FEDERAL EXPRESS CORP.	09/23/93	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENTS FOR OFFICIAL BUSINESS	5.23
10-28	3294880002	HON. DONALD MANZULLO	08/11/93-09/02/93	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	84.88
10-28	3294880004	Do	09/23/93-09/23/93	CAB FARE FROM DC OFFICE TO WHITE HOUSE FOR TAPING WITH WLS AND RETURN	6.00
10-28	3294880003	KATHERINE E RAGER	09/16/93-10/03/93	58 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	16.24
10-31	3294940186	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		127.65
10-31	3302900755	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		215.00
10-31	3302900756	Do	10/01/93-10/31/93		4,700.09
10-31	3302931006	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302931007	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931008	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		444.83
10-31	3302950228	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		117.83
10-31	3302960954	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		362.33
10-31	3302960953	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,635.26
11-03	3302850027	AB DICK PRODUCTS, CO	10/12/93	COPIER SUPPLIES FOR ROCKFORD OFFICE	171.29
11-03	3302850028	DINERS CLUB	10/15/93-10/18/93	MEMBER AIR FARE DCA-RFD-DCA FOR OFFICIAL BUSINESS 6176	329.00
11-03	3302850026	VICKI HENDRICKSON	09/17/93-10/08/93	CLEANING SERVICES FOR ROCKFORD OFFICE	80.00
11-03	3302850029	QUILL CORPORATION	10/13/93	SUPPLIES FOR ROCKFORD OFFICE	41.07
11-03	3302850030	JAMES M THACKER	10/03/93-10/10/93	COST OF ROUND TRIP AIRFARE (JT) DC-CHI-DC FOR OFFICIAL BUSINESS	326.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD A MANZULLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3307220009	DINERS CLUB	10/23/93-10/25/93	ROUNDTRIP AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS 6890	329.00
11-08	3307220010	TCI CABLEVISION OF NORTHERN ILLINOIS	11/01/93-11/30/93	CABLE TV SERVICE FOR CL OFFICE	22.38
11-08	3307220008	JAMES M THACKER	09/08/93	ONE WAY AIRFARE FOR THACKER ORD-DCA FOR OFFICIAL BUSINESS 1348	166.00
11-08	3307220011	LAURA DAY ZIMMERMAN	09/08/93-10/26/93	1123 MILES @ 28¢ PER MILE FOR OFFICIAL BUSINESS IN POV	314.44
11-15	3316390003	HON. DONALD MANZULLO	09/17/93-09/24/93	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	6.10
11-15	3316390007	KATHERINE E RAGER	10/15/93-10/26/93	153 @ .28/MI. FOR OFFICIAL BUSINESS IN POV	42.84
11-15	3316390005	Do	10/27/93	LUNCH DURING VETERANS SEMINAR ON CONSTITUENT SERVICES	6.75
11-15	3316390006	Do	10/27/93	222 @ .28/MI. FOR OFFICIAL BUSINESS (ATTEND VETERANS SEMINAR) IN POV	62.16
11-15	3316390004	CAROL E WIENEKE	10/27/93	LUNCH DURING VETERANS SEMINAR FOR CONSTITUENT SERVICES	6.75
11-16	3320210018	PAMELA J BUNTING	10/16/93-10/21/93	268 MILES @ 28¢ PER MILE FOR OFFICIAL BUSINESS IN POV	75.04
11-16	3320210028	DINERS CLUB	10/19/93-10/21/93	ROUNDTRIP AIRFAR THACKER ORD/DCA/ORD FOR OFFICIAL BUSINESS 6274	329.00
11-16	3320210022	MCHENRY COUNTY FAIR ASSOCIATION	08/04/93-08/08/93	CONSTITUENT SERVICE BOOTH RENTAL; WORKING STAFF ADMISSION TICKETS	135.00
11-16	3320210019	QUILL CORPORATION	10/26/93	SUPPLIES FOR RFD OFFICE	61.50
11-16	3320210020	JAMES M THACKER	11/01/93	CAB FARE FROM DCA TO CANNON BUILDING	10.00
11-17	3320780005	NORTHERN ILLINOIS GAS	10/05/93-11/04/93	UTILITY SERVICE	51.04
11-22	3322580001	DINERS CLUB	08/06/93	ONE WAY AIRFARE DCA-ORD (THACKER) FOR OFFICIAL BUSINESS 6086	163.00
11-22	3322580002	HON. DONALD MANZULLO	08/06/93-09/03/93	510 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	145.60
11-22	3322580003	THOMAS J LANKFORD	08/06/93	RECORD REPRINTS ON FLOOD RELIEF & BUDGET PLAN FOR CONSTITUENTS	116.00
11-22	3322580004	Do	08/11/93	RECORD REPRINT ON NEA FOR CONSTITUENTS	58.00
11-22	3322580005	Do	10/22/93	RECORD REPRINT ON NAFTA FOR CONSTITUENTS	150.00
11-22	3326260002	COMMONWEALTH EDISON	10/12/93-11/10/93	UTILITY SERVICE	290.27
11-24	3327890528	JAMES & JANE LEE	11/01/93-11/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00
11-24	3327890527	TIFFANY PARTNERS	11/01/93-11/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
11-30	3327770011	AQUA COOL	10/08/93-10/31/93	BOTTLED WATER FOR CONSTITUENT USE-DC	25.60
11-30	3327770016	DINERS CLUB	09/14/93-11/12/93	ROUND TRIP AIRFARE DCA-ORD-DCA (THACKER) FOR OFFICIAL BUSINESS 3786	329.00
11-30	3327770015	Do	11/01/93-11/02/93	MEMBER ROUND TRIP AIR FARE DCA-RFD-DCA FOR OFFICIAL BUSINESS 7403	329.00
11-30	3327770012	Do	11/05/93	ONE WAY AIR FARE DCA-ORD (THACKER) FOR OFFICIAL BUSINESS 8359	166.00
11-30	3327770014	Do	11/11/93-11/12/93	MEMBER ROUND TRIP AIR FARE DCA-ORD-DCA FOR OFFICIAL BUSINESS 8644	332.00
11-30	3327770013	Do	11/15/93	MEMBER'S ONE WAY AIRFARE RFD-DCA FOR OFFICIAL BUSINESS 8680	166.00
11-30	3327770007	FEDERAL EXPRESS CORP	10/25/93	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENT	3.75
11-30	3327770010	HINCKLEY & SCHMITT, INC	09/20/93-10/12/93	BOTTLED WATER FOR CONSTITUENT USE-CL	22.29
11-30	3327770009	Do	10/07/93-10/28/93	BOTTLED WATER FOR CONSTITUENT USE-RFD	46.59
11-30	3327770008	TODD R WOOD	10/02/93-10/07/93	264 MILES @ .28/MI FOR OFFICIAL BUSINESS IN POV	73.92
11-30	3335900624	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		19.50
11-30	3335900625	Do	11/01/93-11/30/93		4,701.12
11-30	3335920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		42.25
11-30	3335931091	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335931092	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931093	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		335.01
11-30	3335940192	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		453.00
11-30	3335950223	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		478.15
11-30	3335960945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		367.14
11-30	3335960944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,373.73
12-10	3343780016	DINERS CLUB	11/01/93-11/05/93	ROUNDTRIP AIR FARE (HAMMERICK) RFD-DC-RFD FOR OFFICIAL BUSINESS 5348	326.00

12-10	3343780017	FEDERAL EXPRESS CORP	11/01/93-11/04/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.18
12-10	3343780020	CAROL E WIENEKE	11/13/93	REFRESHMENTS FROM CONSTITUENTS AT ACADEMY SCREENING INTERVIEWS	11.68
12-10	3343780019	Do	11/13/93-11/13/93	60 @ .28/MILE FOR OFFICIAL BUSINESS IN POV	16.80
12-10	3343780018	LAURA DAY ZIMMERMAN	11/09/93-11/29/93	263 @ .28/MILE FOR OFFICIAL BU SINESS IN POB	73.64
12-14	3347200017	FEDERAL EXPRESS CORP	11/08/93-11/16/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	17.55
12-14	3347200015	GOVERNMENT INFORMATION SERVICES	10/06/93 09/05/94	ONE YEAR SUBSCRIPTION TO GUIDE TO FEDERAL FUNDING.	199.00
12-14	3347200019	VICKI HENDRICKSON	10/15/93-12/03/93	CLEANING SERVICES FOR RFD OFFICE	160.00
12-14	3347200018	HINCKLEY & SCHMITT, INC	10/18/93-11/10/93	BOTTLED WATER FOR CONSTITUENT USE--CL	16.02
12-14	3347200014	SAVIN CORP	07/01/93-09/30/93	CHARGES FOR ADDITIONAL COPIES	42.98
12-14	3347200016	TCI CABLEVISION OF NO. ILL.	12/01/93-12/31/93	CABLE TV SERVICE CL OFFICE	22.38
12-14	3347200020	THOMAS J LANKFORD	11/22/93	REORDER OF RECORD REPRINT FOR CONSTITUENTS	130.00
12-14	3347200013	WOODSTOCK CHAMBERH OF COMMERCE	11/13/93-11/14/93	BOOTH RENTAL AT WOODSTOCK HOLIDAY EXPO FOR OFFICIAL BUSINESS	280.00
12-15	3349640005	NORTHERN ILLINOIS GAS	11/04/93-12/07/93	UTILITY SERVICE	147.90
12-20	3354100003	COMMONWEALTH EDISON	11/10/93-12/11/93	UTILITY SERVICE	151.64
12-28	3361890530	JAMES & JANE LEE	12/01/93-12/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00
12-28	3361890529	TIFFANY PARTNERS	12/01/93-12/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
12-29	3357230008	AQUA COOL	11/09/93-11/30/93	BOTTLED WATER FOR CONSTITUENT USE--DC	36.00
12-29	3357230002	DINERS CLUB	11/16/93-11/20/93	ROUNDTRIP AIRFARE (THACKER) ORD-DCA-ORD FOR OFFICIAL BUSINESS 6200	332.00
12-29	3357230012	FEDERAL EXPRESS CORP	11/29/93-11/30/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	21.27
12-29	3357230003	CHRISTOPHER J HAMRICK	11/05/93-11/06/93	RENTAL CAR EXPENSES FOR COMPLETION OF OFFICIAL TRAVEL RFD-DC-RFD	107.77
12-29	3357230011	HINCKLEY & SCHMITT, INC.	11/04/93-11/29/93	BOTTLED WATER FOR CONSTITUENT USE-RFD.	46.59
12-29	3357230009	QUILL CORPORATION	12/06/93	SUPPLIES FOR RFD OFFICE	102.40
12-29	3357230010	Do	12/08/93	SUPPLIES FOR RFD OFFICE	32.29
12-29	3357230004	KATHERINE E RAGER	11/04/93-11/19/93	108 MILES @ 28¢ PER MILE FOR OFFICIAL BUSINESS IN POV	30.24
12-29	3357230006	Do	11/29/93-12/02/93	CABFARE FROM AIRPORT TO TEMPORARY RESIDENCE AND RETURN ATTEND STAFF SEMINAR	27.00
12-29	3357230007	Do	11/29/93-12/02/93	LODGING WHILE ATTENDING DISTICT STAFF INSTITUTE AT LIBRARY OF CONGRESS	330.69
12-29	3357570027	PAMELA J BUNTING	09/22/93-10/21/93	119 MI. @ .28/MI FOR OFFICIAL BUSINESS IN POV	33.32
12-29	3357570025	CITY OF CRYSTAL LAKE	09/20/93	SIGN PERMIT FOR CL OFFICE	24.80
12-29	3357570024	KATHERINE E RAGER	11/29/93-12/02/93	MEAL EXPENSES WHILE ATTENDING CRS STAFF SEMINAR	41.05
12-29	3357570026	TODD R WOOD	11/04/93 12/09/93	338 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	94.64
12-31	3355940196	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		526.50
12-31	3364900509	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		22,404.12
12-31	3364930856	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930857	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		321.07
12-31	3364950223	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93 12/31/93		768.18
12-31	3364961256	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364961254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,354.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	127,411.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,184.15

ADJUSTMENTS/REFUNDS

EXPENSES

08/05	3356310004	QUILL CORPORATION	07/22/93	REFUND DUE TO CANCELLATION OF SERVICE ORDERED BUT NOT DELIVERED	(9.99)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.99)
TOTAL	**187,585.27**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AUGUST, LINDA E	10/01/93–12/31/93	CHIEF OF STAFF	18,750.00
		BAWIDAMANN, ANTHONY K	12/13/93–12/13/93	TEMPORARY EMPLOYEE	100.00
		BIEMILLER, SUZANNE	10/01/93–12/31/93	LEGISLATIVE AIDE	6,500.01
		BRAUNSTON, JUDITH L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,375.00
		EDGELL, BRADLEY GASKINS	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	8,250.00
		HALPERN, ARLENE RUDNEY	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,340.00
		KARNEY, ANESSA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		MILLER, AUDREY LYNN	10/01/93–12/31/93	OFFICE MANAGER	8,000.01
		MOSKOWITZ, CAREN GANSMAN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	4,550.01
		NAGEL, JOAN H	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	4,500.00
		PEARTHREE, JAMES S	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
		SOBEL, AMY B	10/01/93–12/31/93	DEPUTY POLICY DIRECTOR	6,500.01
		STEIN, DAVID A	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,560.00
		STEINER, E A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	4,500.00
		TAPPER, JAKE	10/01/93–12/31/93	PRESS SECRETARY	6,000.00
		WALTER, AMY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		WILLIAMS, CONSTANCE H	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,210.00

EXPENSES

10-05	3274870020	AQUA COOL	08/05/93–08/31/93	WATER EXPENSE FOR WASHINGTON, DC OFFICE	30.80
10-05	3274870025	DAVID L ANDRUKITIS	09/02/93	PRINTING EXPENSE FOR WASHINGTON, DC OFFICE	28.50
10-05	3274870023	DINERS CLUB	08/17/93	STAFF TRAVEL: VIA AMTRAK ONE-WAY PHIL., PA-WASH., DC AMY SOBEL TICKET #2294377098352	53.00
10-05	3274870024	Do	08/19/93	STAFF TRAVEL: VIA AMTRAK ONE-WAY WASH., DC-PHIL., PA AMY SOBEL TICKET #2314007098588	49.00
10-05	3274870022	MEDIA PLUS	09/10/93	NEWLETTER EXPENSE	5,874.00
10-05	3274870021	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	DAILY DELIVERY OF THE PHILADELPHIA INQUIRER	115.60
10-07	3279800007	DINERS CLUB	09/07/93	MEMBER TRAVEL: VIA AMTRAK ONE-WAY--PHILADELPHIA, PA TO WASHINGTON, DC TICKET #0000002510094	53.00
10-07	3279800008	JAMES S PEARTHREE	09/09/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT JIM PEARTHREE	17.00
10-07	3279800006	KEN SMUKLER	06/08/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	27.05
10-14	3286590001	OFFICE OF RECORDS AND REGISTRATION	03/01/93–03/30/93	MEMBERS' VIDEOTAPE ORDERS	65.00
10-14	3287420023	JAKE TAPPER	09/30/93	STAFF TRANSP. AMTRAK DCTO PHILLY JACK TAPPER TIX#2736873218132	53.00
10-14	3287420024	Do	10/01/93	STAFF TRANSP. VIA AMTRAK PHILLY TO DC JAKE TAPPER #274806120029	49.00
10-14	3287420025	Do	10/01/93	TAXI CAB FARE FROM TRAIN STATION TO OFFICE IN BALA CYNWYD, PA -JAKE TAPPER	6.50
10-14	3287420026	Do	10/01/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT JAKE TAPPER	7.80
10-14	3287420027	Do	10/01/93	PARKING EXPENSE FOR STAFF IN AMTRAK STATION WHILE ON OFFICIAL TRAVEL TO CONGRESSIONAL DIST. -J. TAPPER.	9.00
10-15	3288410020	DINERS CLUB	08/04/93	STAFF TRAVEL--ONE WAY VIA AMTRAK -PHILADELPHIA, PA WASH. DC - LINDA AUGUST TICKET #2164377063112.	49.00
10-15	3288410021	Do	08/05/93	STAFF TRAVEL VIA AMTRAK ONE WAY -WASH. DC-PHILA, PA. LINDA AUGUST	49.00
10-15	3288410022	Do	08/18/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK --PHIL, PA-WASH, DC LINDA AUGUST TICKET #2308061239369	49.00
10-15	3288410023	Do	08/19/93	STAFF TRAVEL: VIA AMTRAK ONE-WAY - WASH., DC-PHIL.,PA LINDA AUGUST TICKET#3889-210405-2606	49.00
10-15	3288410024	Do	08/24/93	STAFF TRAVEL: VIA AMTRAK ONE WAY-PHIL, PA WASH DC LINDA AUGUST #2364377069081	53.00
10-15	3288410026	Do	08/25/93	STAFF TRAVEL: ONE WAY PHIL., TO WASHINGTON, DC LINDA AUGUST TICKET#2378865204893	49.00
10-15	3288410030	Do	08/25/93	STAFF TRAVEL: VIA AMTRAK ONE WAY - PHIL., WASH., DC CAREN MOSKOWITZ TICKET#23778865204901	49.00

10-15	3288410025	Do	08/26/93	STAFF TRAVEL: VIA AMTRAK ONE-WAY WASH., -PHILA, PA CAREN MOSKOWITZ TICKET # 23893662154838	49.00
10-15	3288410027	Do	08/26/93	STAFF TRAVEL: VIA AMTRAK ONE WAY DC -PHILLY LINDA AUGUST TICKET#2389362154846	49.00
10-15	3288410028	Do	09/07/93	STAFF TRAVEL: VIA AMTRAK ONE WAY -PHIL. WASH. LINDA AUGUST TICKET#2508865222525	49.00
10-15	3288410029	Do	09/08/93-09/09/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC (AUGUST)	149.86
10-15	3288530024	ACS ENTERPRISES	08/27/93	BALA CYNWYD--INSTALLATION OF CABLE TV	492.61
10-15	3288530021	SUZANNE BIEMILLER	09/19/93	STAFF TRAVEL VIA AMTRAK ONE-WAY, WASH., DC-PHIL.,PA SUZANNE BIEMILLER TICKET #2638881139468	35.00
10-15	3288530022	Do	09/20/93	STAFF TRAVEL VIA AMTRAK ONE-WAY,PHIL.,-WASH.,DC SUZANNE BIEMILLER TICKET #2638881139468	53.00
10-15	3288530023	Do	09/20/93	TAXICAB EXPENSE FOR AIDE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT SUZANNE BIEMILLER	8.00
10-15	3288530025	NATIONWIDE MUTUAL INSURANCE CO.	09/16/93-09/16/94	INSURANCE PREMIUM FOR OFFICE IN BALA CYNWYD, PA	691.00
10-15	3288530026	PHILADELPHIA ELECTRIC CO.	08/23/93-09/23/93	ELECTRIC BILL FOR SKIPPACK OFFICE	21.29
10-15	3288530016	AMY WALTER	10/01/93	STAFF TRAVEL VIA AMTRAK ONE-WAY,WASH., DC-PHIL.,PA AMY WALTER TICKET #2749539187948	35.00
10-15	3288530017	Do	10/01/93	STAFF TRAVEL VIA AMTRAK ONE-WAY, PHIL.,PA-WASH.,DC AMY WALTER TICKET #2749539187955	18.00
10-15	3288530018	Do	10/01/93	TAXICAB EXPENSE TO TRAIN STATION WHILE ON OFFICIAL TRAVEL IN CONG. DISTRICT AMY WALTER	4.00
10-15	3288530019	Do	10/01/93	TAXICAB EXPENSE FORM TRAIN STATION WHILE ON OFFICIAL TRAVEL AMY WALTER	4.00
10-15	3288530014	Do	10/03/93	STAFF TRAVEL VIA AMTRAK ONE-WAY, PHIL.,PA-WASH., DC AMY WALTER TICKET #2764842085077	18.00
10-15	3288530020	Do	10/03/93	STAFF TRAVEL VIA AMTRAK ONE-WAY, WASH.,DC-PHIL.,PA AMY WALTER TICKET #2764842085069	35.00
10-15	3288530015	Do	10/03/93-10/04/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	9.00
10-21	3292360003	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER EXPENSE FOR BALA CYNWYD, PA OFFICE.	30 80
10-21	3292360004	GREAT BEAR SPRING CO.	09/03/93-09/30/93	BOTTLED WATER EXPENSE FOR BALA CYNWYD, PA OFFICE.	30.00
10-21	3292360005	JAMES S PEARTHREE	07/16/93	STAFF TRANSPORTATION VIA AMTRAKONE-WAY WASHINGTON TO PHILA TICKET #1971763028470.	49.00
10-21	3292360006	Do	07/24/93	STAFF TRANSPORTATION VIA AMTRAKONE WAY PHILA TO WASH-DC TICKET# 2051900117178	35.00
10-21	3292360001	AMY B SOBEL	10/08/93-10/10/93	STAFF TRAVEL VIA PRIVATE AUTO- MOBILE WASHINGTON, DC TO BALA CYNWYD, PA & RTN 290 @ .28/ MI.	81.20
10-21	3292360002	Do	10/08/93-10/10/93	STAFF TOOL EXPENSE WHILE ON OFFICIAL TRAVEL VIA PRIVATE AUTO-WASH., DC TO PHILADELPHAPA	9.65
10-27	3299890525	BOB MARSHALL	10/01/93-10/30/93	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
10-27	3299890526	CONTINENTAL ASSETS CORP	10/01/93-10/30/93	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
10-27	3299890524	ONE PRESIDENTIAL BLVD ASSOC	10/01/93-10/30/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
10-29	3302820006	BELL ATLANTIC MOBILE SYSTEMS INC.	10/04/93	CELLULAR PHONE CHARGES	16.00
10-29	3302820004	FEDERAL EXPRESS CORP	09/28/93	OVERNIGHT MAIL DELIVERY	11.50
10-29	3302820005	Do	10/05/93-10/07/93	OVERNIGHT DELIVERY	48.00
10-31	3294940173	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		311.10
10-31	3302900717	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		91.18
10-31	3302900718	Do	10/01/93-10/31/93		4,444.19
10-31	3302930952	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		50.87
10-31	3302930953	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930954	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		723.71
10-31	3302950429	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		253.79
10-31	3302960901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		732.53
10-31	3302960899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		461.72
10-31	3302960900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,104.02
11-03	3299250008	CAREN GANSMAN MOSKOWITZ	06/29/93	STAFF TRAVEL VIA AMTRAK ONE WAY --PHIL, PA TO WASHINGTON ,DC TICKET #180101254017502	35.00
11-03	3305240007	Do	09/08/93	STAFF TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 21 MILES @ 28¢ PER MILE	5.88
11-03	3305240008	Do	09/08/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT	6.00
11-03	3305240009	Do	09/20/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN CONGRESSIONAL DISTRICT 28 MILES @ 28¢ PER MILE	7.84
11-03	3305240010	Do	10/04/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT ON OFFICIAL BUSINESS 48 MILES @ 28¢ PER MILE	13.44
11-03	3305240011	Do	10/09/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT ON OFFICAL BUSINESS 62 MILES @ 28¢ PER MILE	17.36
11-03	3305240005	Do	10/10/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT OF OFFICAIL BUSINESS 53 MILES @ 28¢ PER MILE	14.84
11-03	3305240006	Do	10/10/93	PARKING EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	10.00
11-03	3305320026	JOAN H NAGEL	08/02/93	SUPPLIES FOR THE DISTRICT OFFICE IN SKIPPAK, PA.	7.92
11-03	3305320027	Do	08/30/93	FAX CHARGE FOR OFFICE IN SKIPPAK, PA.	7.00
11-03	3305320028	Do	09/14/93	FAX CHARGE FOR DISTRICT OFFICE IN SKIPPAK, PA.	3.75
11-03	3305320009	JAMES S PEARTHREE	10/03/93	MEAL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	15.40
11-03	3305320006	Do	10/03/93-10/04/93	STAFF TRAVEL VIA PRIVATE AUTPMOBILE FROM WASH., DC TO BALA CYNWYD, PA 290 @ .28/MI.	81.20
11-03	3305320007	Do	10/03/93-10/04/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT ON OFFICIAL BUSINESS 54 @ .28/MI.	15.12
11-03	3305320011	Do	10/03/93-10/04/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	68.00
11-03	3305320008	Do	10/04/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT.	2.25
11-03	3305320010	Do	10/04/93	MEAL EXPENSE FOR STAFF AID ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	7.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305320003	Do	10/14/93	STAFF TRAVEL VIA PRIVATE AUTO WITHIN CONGRESSIONAL DISTRICT 94 @ .28/MI	26.32
11-03	3305320004	Do	10/14/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	7.37
11-03	3305320005	Do	10/14/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	4.35
11-03	3305320001	Do	10/14/93-10/15/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE FROM WASH., DC TO BALA CYNWYD, PA AND RETURN 290 @ .28/MI.	81.20
11-03	3305320002	Do	10/14/93-10/15/93	TOLL EXPENSE WHILE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN BALA CYWYD, PA.	6.50
11-03	3305320012	AMY WALTER	10/14/93	STAFF TRAVEL VIA AMTRAK ONE-WAY WASH., DC-PHILA., PA TICKET# 2877032147968	49.00
11-03	3305320013	Do	10/15/93	STAFF TRAVEL VIA AMTRAK ONE-WAY PHILA., PA-WASH., DC TICKET # 2886885073860.	35.00
11-03	3305320014	CONSTANCE H WILLIAMS	07/16/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT TO ATTEND OFFICIAL MEETINGS 60 @ .28/MI.	16.80
11-03	3305320017	Do	07/20/93	STAFF TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT TO ATTEND MEETINGS. 60 @ .28/MI.	16.80
11-03	3305320015	Do	08/24/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT TO ATTEND MEETINGS. 9 @ .28/MI.	2.52
11-03	3305320016	Do	08/24/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	6.75
11-03	3305320018	Do	08/31/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL WITHIN DISTRICT.	10.00
11-03	3305320019	Do	09/10/93	STAFF TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT TO ATTEND MEETINGS 20 @ .28/MI.	5.60
11-03	3305320020	Do	09/22/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT TO ATTEND MEETING. 55 @ .28/MI.	15.40
11-03	3305320025	Do	09/28/93-09/29/93	PARKING EXPENSE DISTRICT STAFF AIDE ON OVERNIGHT TRAVEL TO WASH., DC ON OFFICIAL BUSINESS.	26.00
11-03	3305320023	Do	09/29/93	TAXICAB EXPENSE FOR STAFF AIDE FROM CONGRESSIONAL DISTRICT-UNION STATION, DC TO LONGWORTH HOB..	5.00
11-03	3305320024	Do	09/29/93	MEAL EXPENSE FOR STAFF AIDE ON TRAVEL FROM CONGRESSIONAL DISTRICT TO WASH., DC WHILE ON OVERNIGHT TRAVL.	2.65
11-03	3305320021	Do	10/01/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT TO ATTEND MEETINGS. 40 @ .28/MI.	11.20
11-03	3305320022	Do	10/01/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT.	.50
11-09	3312380025	DAVID L ANDRUKITIS	09/14/93	PRINTING EXPENSE FOR COMMEMDATIONS	111.65
11-09	3312380017	DINERS CLUB	08/04/93	STAFF TRAVEL ONE-WAY VIA AMTRAK-PHIL WASH., DC KEN SMUKLER TICKET# 2164377062676	49.00
11-09	3312380018	Do	08/07/93	STAFF TRAVEL VIA AMTRAK ROUNDTRIP WASH., PHILA DC KEN SMUKLER TICKET# 2197325072199.	106.00
11-09	3312380019	Do	08/11/93	STAFF TRAVEL VIA AMTRAK ONE WAY PHILA-WASH-DC KEN SMUKLER TICKET # 2197325072199.	49.00
11-09	3312380020	Do	08/11/93-08/12/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC - KEN SMUKLER.	130.95
11-09	3312380021	Do	08/12/93	STAFF TRAVEL VIA AMTRAK-ONE WAYWASH., DC -PHILLY TICKET #2242249137239 KEN SMUKLER.	49.00
11-09	3312380022	Do	08/18/93	STAFF TRAVEL VIA AMTRAK ONE WAY PHILA TO WASH, DC KEN SMUKLER TICKET# 2308061235672.	49.00
11-09	3312380023	Do	08/19/93	STAFF TRAVEL VIA AMTRAK ONE WAY WASH., PHILLY KEN SMUKLER TICKET# 2314007099214	49.00
11-09	3312380024	Do	08/24/93	STAFF TRAVEL; VIA AMTRAK ONE WAY WASH., PHILA KEN SMUKLER TICKET# 2369362160076.	49.00
11-09	3312700006	FEDERAL EXPRESS CORP.	10/07/93-10/19/93	OVERNIGHT EXPRESS DELIVERY	58.50
11-09	3312700007	NORTH PENN SCHOOL DISTRICT	08/28/93	CUSTODIAL SERVICES FOR TOWN MEETING IN CONGRESSIONAL DISTRICT	70.00
11-15	3316390010	SUZANNE BIEMILLER	11/01/93	TOLL EXPENSES FOR AIDE ON TRAVEL TO CONGRESSIONAL DISTRICT FROM WASHINGTON, DC.	9.25
11-15	3316390011	Do	11/01/93	MEAL EXPENSE FOR AIDE ON OFFICIAL TRAVEL IN BALA CYNWYD, PA.	6.50
11-15	3316390008	Do	11/01/93-11/02/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE-WASH., DC TO BALA CYNWYD, PA 290 @ .28/MI.	81.20
11-15	3316390009	Do	11/01/93-11/02/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WITHIN DISTRICT TRAVEL ON CONG. BUSINESS 20 @ .28/MI.	5.60
11-15	3316390012	ARLENE RUDNEY HALPERN	10/20/93	STAFF TRAVEL VIA AMTRAK ONE-WAY PHILA, PA., WASH., DC TICKET# 2935997068098	53.00
11-15	3316390013	Do	10/20/93	STAFF TRAVEL VIA AMTRAK ONE-WAY TICKET WASH-PHILA. TICKET# 2935997068106	53.00
11-15	3316390017	PHILADELPHIA ELECTRIC CO.	09/23/93-10/23/93	ELECTRIC BILL FOR SKIPPAK.	11.02
11-15	3316390014	JAKE TAPPER	10/31/93	STAFF TRAVEL VIA AMTRAK: ONE WAY WASH., DC-PHILA.	40.00
11-15	3316390015	Do	11/01/93	STAFF TRAVEL VIA AMTRAK ONE-WAY PHILLY-WASH., DC TICKET #3058865193986	49.00
11-15	3316390016	Do	11/01/93	MEAL EXPENSE FOR STAFF AIDE ON TRAVEL IN CONGRESSIONAL DISTRICT FROM WASH., DC.	12.70
11-15	3316520009	JAMES S PEARTHREE	10/14/93-10/15/93	STAFF LODGING EXPENSE WHILE ON CONGRESIONAL BUSINESS IN BALA CYNWYD, PA	68.75
11-17	3320520008	DINERS CLUB	09/14/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC-PHIL.,PA AMY B. SOBEL TICKET #2574007126990	49.00

11-17	3320520009	Do	09/19/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL.,PA-WASH.,DC AMY B. SOBEL TICKET #0000002650073	49.00
11-17	3320520010	Do	09/21/93	RAILFONE EXPENSE WHILE ON OFFICIAL TRAVEL AMY B. SOBEL	3.09
11-17	3320520011	Do	09/21/93	RAILFONE EXPENSE WHILE ON OFFICIAL TRAVEL AMY B. SOBEL	3.09
11-17	3320520012	Do	09/21/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL.,PA--WASH.,DC AMY B. SOBEL 2644559013803	49.00
11-17	3320520013	Do	09/23/93	STAFF TRAVEL VIA AMTRAK ON-WAY--WASH.,DC--PHIL.,PA AMY B. SOBEL TICKET #2664007073159	49.00
11-17	3320520014	Do	09/26/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL.PA--WASH.DC AMY B. SOBEL TICKET #269511013624	49.00
11-17	3320520015	CONSTANCE H WILLIAMS	04/22/93	PARKING EXPENSE FOR DISTRICT STAFF AIDE ON OFFICIAL TRAVEL TO WASHINGTON, DC TO WORK	9.00
11-19	3321770009	CAREN GANSMAN MOSKOWITZ	06/30/93	STAFF TRAVEL ONE-WAY VIA AMTRAK-PHIL., PA TO WASH., DC TICKET #1812014008111	35.00
11-22	3322580007	AQUA COOL	10/01/93–10/30/93	WATER EXPENSE FOR D.C.	30.80
11-22	3322580006	FEDERAL EXPRESS CORP.	10/29/93	OVERNIGHT EXPRESS DELIVERY	11.50
11-24	3326210001	JUDI BRAUNSTON	10/26/93–10/26/93	STAFF TRAVEL VIA AMTRAK ROUNDTRIP PHIL, PA--WASH, DC AND RETURN	53.00
11-24	3326210002	Do	10/26/93–10/27/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	110.00
11-24	3326210004	Do	10/27/93–10/30/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN COLORADO FOR CONGRESSIONAL SEMINAR	146.34
11-24	3326210005	Do	10/29/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN COLORADO	9.00
11-24	3326210006	Do	10/30/93	STAFF MEAL EXPENSE WHILE ON OTRAVEL IN COLORADO FOR CONGRESSIONAL SEMINAR	5.00
11-24	3326210003	Do	10/30/93–10/31/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	110.00
11-24	3327890530	BOB MARSHALL	11/01/93–11/30/93	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
11-24	3327890531	CONTINENTAL ASSETS CORP.	11/01/93–11/30/93	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
11-24	3327890529	ONE PRESIDENTIAL BLVD ASSOC	11/01/93–11/30/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA.	1,585.00
11-30	3327620019	GREAT BEAR SPRING CO.	10/04/93–10/31/93	WATER EXPENSE FOR BALA CYNWYD	37.60
11-30	3327620021	STAPLES INC	09/08/93	OFFICE SUPPLY EXPENSE FOR BALA CYNWYD, PA OFFICE	43.18
11-30	3327620020	Do	10/07/93	OFFICE SUPPLIES FOR BALA CYNWYD OFFICE	172.27
11-30	3335900598	*(EQUIPMENT ALLOWANCE)*	06/07/93–09/30/93		715.41
11-30	3335900599	Do	11/01/93–11/30/93		4,787.63
11-30	3335920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.80
11-30	3335931038	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		50.87
11-30	3335931039	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931040	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		712.88
11-30	3335940181	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		373.60
11-30	3335950424	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		776.19
11-30	3335960892	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		630.52
11-30	3335960890	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		263.72
11-30	3335960891	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		925.78
12-07	3341310007	DINERS CLUB	10/22/93	RAILFONE EXPENSE FOR STAFF ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT (SOBEL)	6.18
12-07	3341310008	Do	10/31/93	RAILFONE EXPENSE FOR STAFF ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT (SOBEL)	4.64
12-07	3341310009	Do	10/31/93	STAFF TRAVEL VIA AMTRAK ONE -WAY WASH., DC PHILLY AMY B. SOBELTK# 3044842074564	40.00
12-07	3341310010	Do	11/02/93	STAFF TRAVEL VIA AMTRAK ONE WAY PHILLY WASH AMY B. SOBEL TK# 38892104052903	53.00
12-07	3341310011	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	DAILY DELIVERY OF THE PHILADELPHIA INQUIRER	113.50
12-07	3341310012	JAKE TAPPER	11/12/93	STAFF MEAL EXPENSE WHILE ON TRAVEL TO CONGRESSIONAL DISTRICT IN BALA CYNWYD, PA	12.19
12-07	3341310013	Do	11/12/93	STAFF TOLL EXPENSE WHILE ON OFFICIAL TRAVEL TO DISTRICT IN BALA CYNWYD, PA.	2.25
12-08	3341620003	BELL ATLANTIC MOBILE SYSTEMS INC.	11/04/93	CELLULAR TELEPHONE EXPENSE	16.00
12-08	3341620005	BRADLEY G. EDGELL	11/16/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--WASH. D.C.-PHILA.,PA BRADLEY EDGELL TICKET #3208630128219	35.00
12-08	3341620006	Do	11/16/93	STAFF TRAVEL ONE-WAY VIA AMTRAK--PHIL.,PA-WASH.,D.C. BRADLEY EDGELL TICKET #3208630128227	18.00
12-08	3341620007	Do	11/16/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN BALA CYNWYD,PA	9.00
12-08	3341620004	FEDERAL EXPRESS CORP.	10/20/93–11/01/93	EXPRESS OVERNIGHT DELIVERY	28.50
12-08	3341620001	NATIONAL JOURNAL, INC	11/15/93	NATION JOURNAL BOOK FOR WASHINGTON, DC OFFICE	65.94
12-08	3341620002	XEROX CORPORATION	11/12/93	XEROX SUPPLIES FOR OFFICE IN BALA CYNWYD, PA	270.00
12-10	3343210007	DINERS CLUB	09/08/93	MEMBER TRAVEL VIA AMTRAK ONE WAY --PHIL, PA--WASHINGTON, DC TICKET #2514559022965	49.00
12-10	3343210008	Do	09/09/93	MEMBER TRAVEL VAI AMTRAK ONE WAY WASHINGTON, DC -- PHIL, PA TICKET #2524007180281	49.00
12-10	3343210009	Do	09/12/93	MEMBER TRAVEL VIA AMTRAK ONE WAY --PHILADELPHIA, PA--WASHINGTON, DC TICKET #2557378124157	49.00
12-10	3343210010	Do	09/14/93	MEMBER TRAVEL VIA AMTRAK ONE WAY WASHINGTON, DC --PHIL, AP TICKET #2574007127147	49.00
12-10	3343210017	Do	09/15/93	RAILFONE EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL	4.64
12-10	3343210018	Do	09/15/93	RAILFONE EXPENSE FOR MEMBER ON OFFICIAL TRAVEL	7.73
12-10	3343210011	Do	09/19/93	MEMBER TRAVEL VIA AMTRAK ONE WAY--PHIL, PA--WASHINGTON, DC TICKET #00002650072	49.00
12-10	3343210012	Do	09/21/93	MEMBER TRAVEL VIA AMTRAK ONE WYA PHILADELPHIA, PA--WASH, DC TICKET #364559024654	49.00
12-10	3343210013	Do	09/23/93	MEMBER TRAVEL ONE WAY VIA AMTRAK--WASHINGTON, DC --PHIL TICKET #2664007072664	49.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343210014	Do	09/26/93	MEMBER TRAVEL VIA AMTRAK ONE WYA PHIL, PA--WASHINGTON, DC TICKET #2195110136590	49.00
12-10	3343210015	Do	09/30/93	MEMBER TRAVEL ROUNDTRIP VIA AMTRAK --WASHINGTON, DC--PHIL, PA TICKET #00002790076	98.00
12-10	3343210019	Do	10/02/93	MEMBER TRAVEL ONE WAY VAI AMTRAK--WASHINGTON, DC--PHIL, PA	35.00
12-10	3343210016	Do	10/03/93	MEMBER TRAVEL VIA AMTRAK ONE WAY PHIL, PA--WASHINGTON, DC TICKET $0000297007	49.00
12-13	3347420001	Do	09/09/93	STAFF TRAVEL VIA AMTRAK ONE WAY--WASH., DC --PHIL., PA LINDA AUGUST TICKET #2524007180711	49.00
12-13	3347420002	Do	09/14/93	STAFF TRAVEL VIA AMTRAK ONE- WAY--PHIL. PA--WASH., DC LINDA AUGUST TICKET #0000002580125	49.00
12-13	3347420003	Do	09/14/93–09/15/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	110.28
12-13	3347420004	Do	09/15/93	STAFF TRAVEL VIA AMTRAK ONE-WAY WASH. DC-PHIL., PA TICKET #2524007180711 LINDA AUGUST	49.00
12-13	3347420005	Do	09/21/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASH., DC LINDA AUGUST	10.00
12-13	3347420006	Do	09/21/93–09/22/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	141.97
12-13	3347420007	Do	09/22/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	1.09
12-13	3347420008	Do	09/28/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL., PA --WASH., DC TICKET #2718061209909 LINDA AUGUST	53.00
12-13	3347420009	Do	09/29/93–09/30/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON,DC LINDA AUGUST	129.09
12-13	3347420010	Do	09/30/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	12.57
12-13	3347420011	Do	09/30/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	3.00
12-13	3347420012	Do	09/30/93	STAFF TRAVEL VIA AMTRAK ONE WAY --WASH., DC --PHIL., PA TICKET #2733305210456	49.00
12-13	3347420013	Do	10/04/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL., PA--WASH., DC TICKET #27786665154420 LINDA AUGUST	49.00
12-13	3347420014	Do	10/04/93–10/06/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC LINDA AUGUST	251.60
12-13	3347420015	Do	10/06/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON,DC LINDA AUGUST	1.09
12-13	3347420025	CONSTANCE H WILLIAMS	01/13/93	DISTRICT STAFF AIDE TRAVEL TO ATTEND MEETING IN CONGRESSIONAL DISTRICT 56 MILES X .28	15.68
12-13	3347420026	Do	01/13/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTOMOBILE TO ATTEND MEETING IN DISTRICT 13 MILES X .28	3.64
12-13	3347420027	Do	01/13/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	6.00
12-13	3347420028	Do	02/08/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTOMOBILE TO ATTEND MEETING IN DISTRICT 55 MILES X .28	15.40
12-13	3347420020	Do	02/12/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL TO MEETING IN DISTRICY	.60
12-13	3347420029	Do	02/12/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTOMOBILE TO ATTEND MEETING IN DISTRICT 50 MILES X .28	14.00
12-13	3347420021	Do	02/23/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT	11.75
12-13	3347420022	Do	03/25/93	DISTRICT STAFF AIDE TOLL EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT VIA PRIVE AUTO.	14.00
12-13	3347420023	Do	03/25/93	DISTRICT STAFF AIDE TOLL EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	.50
12-13	3347420016	Do	04/16/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	3.50
12-13	3347420024	Do	04/16/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTOMOBILE TO ATTEND MEETING 20 MILES X .28	5.60
12-13	3347420017	Do	04/21/93	TOLL EXPENSE FOR STAFF AIDE ON OFICIAL TRAVEL IN CONGRESIONAL DISTRICT	.60
12-13	3347420018	Do	06/10/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTO TO ATTEND MEETING WITHIN CONG. 10 MILES X .28	2.80
12-13	3347420019	Do	06/21/93	DISTRICT STAFF AIDE TRAVEL VIA PRIVATE AUTO TO ATTEND MEETING IN CONG. DISTRICT 10 MILES X .28	2.80
12-21	3354430012	DINERS CLUB	10/07/93	MEMBER TRAVEL ONE-WAY VIA AMTRAK-WASH.,DC-PHIL., PA TICKET #0000002860037	49.00
12-21	3354430013	Do	10/11/93	MEMBER TRAVEL VIA AMTRAK ONE -WAY PHIL., PA - WASH., DC TICKET#2848865206858	53.00
12-21	3354430014	Do	10/17/93	MEMBER TRAVEL VIA AMTRAK ONE WAY-PHL.,PA- WASH.,DC TICKET#0000002930084	49.00
12-21	3354430015	Do	10/18/93	MEMBER TRAVEL VIA AMTRAK ONE-WAY-PHIL., PA-WASH., DC TICKET #2914377033261	49.00
12-21	3354430016	Do	10/21/93	RAILFONE EXPENSE FOR MEMBER WHILE ON TRAVEL ABOARD AMTRAK	3.09
12-21	3354430026	Do	10/21/93	MEMBER TRAVEL VIA AMTRAK ONE WAY --WASH., DC - PHIL., PA TICKET #2944007160390	49.00
12-21	3354430017	Do	10/25/93	MEMBER TRAVEL VIA AMTRAK ONE-WAY -PHIL.,PA WASH., DC TICKET #0000 003000109	49.00
12-21	3354430018	Do	11/02/93	MEMBER TRAVEL VIA AMTRAK ONE-WAY PHIL.,PA-WASH,DC TICKET #3068865205003	49.00
12-27	3356800018	ACS ENTERPRISES	12/01/93–12/31/93	CABLE TV SERVICE FOR BALA CYNWYD OFFICE	42.85
12-27	3356800020	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER EXPENSE FOR WASHINGTON, DC OFFICE	36.00

12-27	3356800014	CAREN GANSMAN MOSKOWITZ	10/14/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE--WITHIN DISTRICT TRAVEL 13 MILES X .28	3.64
12-27	3356800015	Do	10/25/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE--WITHIN DISTRICT TRAVEL 26 MILES X .28	7.28
12-27	3356800016	Do	11/01/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE -- WITHIN DISTRICT TRAVEL 58 MILES X .28	16.24
12-27	3356800017	Do	11/10/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE--WITHIN DISTRICT TRAVEL 23 MILES X .28	6.44
12-27	3356800019	PHILADELPHIA ELECTRIC CO.	10/23/93-11/23/93	ELECTRIC BILL FOR SKIPPACK OFFICE	10.51
12-27	3356800010	JAKE TAPPER	11/24/93-11/28/93	STAFF TRAVEL VIA PRIVATE WASHINGTON, DC TO BALA CYNWYD, PA AND RETURN 290 MILES X .28	81.20
12-27	3356800011	Do	11/24/93-11/28/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL TO OFFICE IN BALA CYNWYD, PA	4.50
12-27	3356800012	Do	12/05/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--WASH., DC-PHIL., PA JAKE TAPPER TICKET #3390727141105	35.00
12-27	3356800013	Do	12/07/93	STAFF TRAVEL VIA AMTRAK ONE-WAY--PHIL., PA-WASH., DC JAKE TAPPER TICKET #3415772124845	49.00
12-27	3357610002	BELL ATLANTIC PAGING	12/04/93	CELLUAR PHONE BILL	16.00
12-27	3357610003	FEDERAL EXPRESS CORP.	11/29/93-12/01/93	EXPRESS OVERNIGHT DELIVERY	27.00
12-27	3357610001	THE WASHINGTON POST	01/05/94-01/05/95	DAILY DELIVERY OF THE WASHINGTON POST	119.60
12-27	3357840015	SUZANNE BIEMILLER	12/06/93-12/14/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE ROUND-TRIP WASH., DC-BALA CYNWYD, PA AND RETURN 290 X .28	81.20
12-27	3357840016	Do	12/06/93-12/14/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE--WITHIN CONG. DISTRICT ON OFFICIAL BUSINESS 230 X .28	64.40
12-27	3357840014	BRADLEY G. EDGELL	12/12/93	MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN CONGRESSSIONAL DISTRICT	14.33
12-27	3357840002	FEDERAL EXPRESS CORP.	12/03/93-12/06/93	EXPRESS OVERNIGHT DELIVERY	27.00
12-27	3357840001	GREAT BEAR SPRING CO.	11/30/93	BOTTLED WATER EXPENSE FOR OFFICE IN BALA CYNWYD, PA	13.00
12-27	3357840009	AUDREY LYNN MILLER	12/12/93	STAFF MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN BALA CYNWYD, PA	14.33
12-27	3357840017	Do	12/13/93	STAFF TRAVEL VIA AMTRAK ONE-WAY -- PHILADELPHIA, PA TO WASH., DC TICKET #3478865196468	35.00
12-27	3357840013	JAMES S PEARTHREE	12/12/93	STAFF MEAL EXPENSE WHILE ON OFFICAL TRAVEL IN CONGRESSIONAL DISTRICT	14.33
12-27	3357840010	Do	12/12/93-12/13/93	STAFF TRANSPORTATION VIA PRIVATE AUTO--WASH., DC-BALA CYNWYD, PA AND RETURN 290 MILES X .28	81.20
12-27	3357840011	Do	12/12/93-12/13/93	STAFF TRAVEL VIA PRIVATE AUTO WITHIN CONG. DISTRICT ON OFFICIAL BUSINESS 232 MILES X .28	64.96
12-27	3357840012	Do	12/12/93-12/13/93	TOLL EXPENSE WHILE ON OFFICIAL TRAVEL TO CONGR. DISTRICT AND RETURN	6.50
12-27	3357840006	JAKE TAPPER	12/06/93-12/14/93	STAFF TRAVEL VIA PRIVATE AUTO-WASH., DC TO BALA CYNWYD, PA AND RETURN 290 MILES X .28	81.20
12-27	3357840008	Do	12/06/93-12/14/93	TOLL EXPENSE FOR STAFF AIDE WHILE ON OFFICIAL TRAVEL	7.10
12-27	3357840032	Do	12/06/93-12/14/93	STAFF TRAVEL VIA PRIVATE AUTO--WITHIN DISTRICT TRAVEL ON OFFICIAL BUSINESS 510 MILES X .28	142.80
12-27	3357840003	AMY WALTER	12/12/93-12/14/93	STAFF TRAVEL ROUNDTRIP VIA PRIVATE AUTO-WASH-BALA CYNWYD, AND RETURN 290 X .28	81.20
12-27	3357840004	Do	12/12/93-12/14/93	STAFF TRAVEL VIA PRIVATE WITHIN DISTRICT ON OFFICIAL BUSINESS 10 MILES X .28	2.80
12-27	3357840005	Do	12/12/93-12/14/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL	6.50
12-28	3361890532	BOB MARSHALL	12/01/93-12/30/93	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
12-28	3361890533	CONTINENTAL ASSETS CORP.	12/01/93-12/30/93	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
12-28	3361890531	ONE PRESIDENTIAL BLVD ASSOC	12/01/93-12/30/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
12-31	3355940183	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		142.80
12-31	3364900485	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(76.00)
12-31	3364900486	Do	12/01/93-12/31/93		4,991.08
12-31	3364930816	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930817	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		733.66
12-31	3364950422	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		670.00
12-31	3364961187	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		50.87
12-31	3364961186	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364961184	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		123.72
12-31	3364961185	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		916.94

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,385.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,624.74
TOTAL	**157,009.79**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

ALVAREZ, AMY LYNN	10/01/93-12/31/93	CONGRESSIONAL AIDE	6,375.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAYER, MARK D	10/01/93-10/31/93	STAFF ASSISTANT	2,375.00
		Do	11/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,500.00
		BUTTACAVOLI, STEVEN	10/01/93-12/31/93	STAFF ASSISTANT	4,100.00
		CARGILL, KAREN	10/12/93-12/31/93	LEGISLATIVE ASSISTANT	7,144.44
		DALTON, JOSEPH W	10/01/93-11/30/93	STAFF ASSISTANT	4,500.00
		Do	12/01/93-12/31/93	CONGRESSIONAL AIDE	3,250.00
		HORAN, MARK P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,500.00
		KIM, LYNN SUNG	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
		LEDERMAN, CAROL A	10/01/93-12/31/93	OFFICE MANAGER	17,500.01
		MARCELLINO, WILLIAM F	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,000.01
		MARCHANT, KENDRA	10/01/93-12/31/93	CONGRESSIONAL AIDE	4,875.00
		MORRISSEY, NANCY M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	18,750.00
		MOULTON, DAVID HURD	10/01/93-12/31/93	SHARED EMPLOYEE	1,250.01
		O'CONNELL, SHANNON M	10/01/93-10/06/93	LEGISLATIVE ASSISTANT	350.00
		O'REGAN, TIMOTHY EDMUND	10/01/93-11/30/93	STAFF ASSISTANT	4,333.34
		Do	12/01/93-12/31/93	CONGRESSIONAL AIDE	2,166.67
		O'SHAUGHNESSY, BRIAN A	10/01/93-10/31/93	STAFF ASSISTANT	4,791.67
		Do	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,333.34
		PHILBIN, THOMAS J	10/01/93-11/30/93	STAFF ASSISTANT	7,558.34
		Do	12/01/93-12/31/93	CONGRESSIONAL AIDE	5,279.17
		RABINOVITZ, DANIEL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,344.15
		VAN HOOK, KRISTAN	10/01/93-12/31/93	SHARED EMPLOYEE	8,000.01
		EXPENSES			
10-18	3291500004	BELMONT SPRINGS WATER CO.	08/03/93 08/27/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	54.95
10-18	3291500001	JOSEPH W DALTON	09/13/93-10/10/93	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON GLOBE FOR OFFICIAL OFFICE USE	16.00
10-18	3291500002	Do	09/27/93-10/31/93	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON HERALD FOR OFFICIAL OFFICE USE	20.00
10-18	3291500003	FEDERAL EXPRESS CORP	09/13/93	OVERNIGHT MAIL DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	4.80
10-18	3291500005	MASS PRINTING & FORMS	08/23/93	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR KENDRA MARCHANT	152.25
10-19	3291560017	AT&T INFORMATION SYSTEMS	07/12/93-08/11/93	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONE EQUIPMENT	414.45
10-19	3291560020	JOSEPH W DALTON	08/16/93-09/12/93	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON GLOBE FOR OFFICIAL OFFICE USE	16.00
10-19	3291560021	Do	08/30/93-09/26/93	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON HERALD FOR OFFICIAL OFFICE USE	16.00
10-19	3291560022	KENDRA MARCHANT	08/01/93-08/30/93	IN-DISTRICT TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS. (172 MI) X 275¢	47.30
10-19	3291560023	NEW YORK TIMES SALES INC	08/30/93-11/28/93	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE N D.C. OFFICE	71.50
10-19	3291560018	DANIEL RABINOVITZ	08/26/93-08/27/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE WASHINGTON TO BOSTON-WASHINGTON ON OFF. BUSINESS.	152.00
10-19	3291560019	Do	08/26/93-08/27/93	REIMBURSEMENT TO STAFF MEMBER FOR OVERNIGHT PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	14.00
10-19	3291560025	Do	09/10/93-09/11/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE WASHINGTON TO BOSTON/WASHINGTON ON OFF. BUSINESS.	152.00
10-19	3291560026	Do	09/11/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT OFFICE	7.00
10-19	3291560024	THE BOSTON HERALD	11/01/93-11/01/94	ONE-YEAR SUBSCRIPTION TO THE BOSTON HERALD FOR OFFICIAL USE IN D.C. OFFICE	239.70
10-22	3293760027	AT&T INFORMATION SYSTEMS	08/12/93-09/11/93	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONE EQUIPMENT	414.45
10-22	3293760031	CONGRESSIONAL MANAGEMENT FOUNDATION	08/23/93	ONE COPY OF THE 1992 U.S. HOUSE OF REPS EMPLOYMENT PRACTICES GUIDE FOR OFFICIAL USE	10.00
10-22	3293760029	OFFICIAL AIRLINE GUIDE	10/23/93-10/23/94	ONE-YEAR SUBSCRIPTION TO THE NORTH AMERICAN EDITION OF THE OAG DESKTOP FLIGHT GUIDE	258.62

10-22	3293760026	POLAR WATER COMPANY	08/06/93-08/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	65.85
10-22	3293760028	THE WALL STREET JOURNAL	09/26/93-09/26/94	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN D.C. OFFICE	149.00
10-26	3305980008	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/09/93	15.00
10-26	3305980030	Do	10/26/93	9/01-30/93	500.00
10-27	3299890527	MEDCO REALTY, INC	10/01/93-10/30/93	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
10-31	3294940134	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		340.00
10-31	3302900551	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		69.61
10-31	3302900552	Do	10/01/93-10/31/93		827.40
10-31	3302930692	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930693	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930694	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		538.42
10-31	3302950266	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		714.03
10-31	3302960642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		592.72
11-03	3307230003	TIMOTHY EDMUND O'REGAN	04/02/93-04/20/93	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS (154 MILES @ 27.5¢/MI) TOLLS.	43.92
11-03	3307230002	Do	04/25/93-04/26/93	IN-DISTRICT TRANSPORTATION EXPENSES DRIVING MMBER ON OFFICIAL BUSINESS (60 MILES @ 27.5¢ PER MILE).	16.51
11-03	3307230005	Do	05/03/93-05/23/93	IN-DISTRICT TRANSPORTATION EXPENSES WHILE ON OFFICIAL BSUINESS (151 MILES @ 27.5¢ PER MILE TOLLS).	44.54
11-03	3307230004	Do	06/04/93	IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS WITH MEMBER (16 MILES @ 27.5¢ PER MILE).	4.40
11-03	3307230010	Do	06/12/93-06/25/93	TRANSPORTATION EXPENSES OF STAFF FOR OFFICIAL BUSINESS MEETINGS (PARKING)	12.70
11-03	3307230009	Do	06/15/93-06/27/93	IN-DISTRICT TRANSP. EXP. FOR STAFF ON OFFICIAL BUSINESS 162 MILES @ 27.5¢ PER MILE PARKING)	45.15
11-03	3307230011	THOMAS J PHILBIN	04/05/93-04/26/93	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS (220 MILES @ 27.5¢ PER MILE.	60.52
11-03	3307230006	Do	04/16/93	IN-DISTRICT TRANSPORTATION EXPENSES DRIVING MEMBER ON OFFICIAL BUSINESS (34 MILES @ 27.5¢ PER MILE).	9.35
11-03	3307230012	Do	05/10/93-05/23/93	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER FOR OFFICIAL BUSINESS (189 MILES @ 27.5¢ PER MILE).	51.99
11-03	3307230007	Do	06/03/93-06/04/93	IN-DISTRICT TRASNPORTATION EXPENSES DRIVING MEMBER ON OFFICIAL BUSINESS (47 MILES @ 27.5¢ PER MILE).	12.94
11-03	3307230013	Do	06/07/93-06/28/93	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS (118 MILES @ 27.5¢ PER MILE).	32.46
11-03	3307230008	Do	06/21/93	TRANS EXP DRIVE MBR CAMBRIDGE 38 MILES @ 27.5¢ RE MTG W/STATE OFFICIAL DISCUSS UNEMPLOYMENT ETC.	10.45
11-05	3308850026	DINERS CLUB	08/09/93-08/10/93	ROUNDTRIP AIRFARE FOR MBR WASH.-BOSTON-WASH. ON OFFICIAL BUSINESS TO DISTRICT OFFICE (5589)	152.00
11-05	3308850027	Do	08/12/93-08/13/93	ROUNDTRIP AIRFARE FOR MEMBER WASH.-BOSTON-WASH ON OFFICIAL BUSINESS TO DISTRICT OFFICE (5805)	152.00
11-05	3308850004	Do	08/16/93-08/17/93	ROUND-TRIP AIR FARE FOR MBR TO WASH.-BOSTON-WASH. ON OFFICIAL BUSINESS TO DISTRICT OFFICE (5065)	152.00
11-05	3308850005	Do	09/10/93-09/11/93	ROUND-TRIP AIRFARE FOR MEMBER WASH.-BOSTON-WASH. ON OFFICIAL BUSINESS TO DISTRICT OFFICE (4346).	152.00
11-05	3308850006	Do	09/17/93-09/18/93	ROUND-TRIP AIRFARE FOR MBR WASHINGTON-BOSTON-WASH. ON OFFICIAL BUSINESS TO DISTRICT OFFICE (4278).	152.00
11-05	3308850007	Do	10/07/93	ONE-WAY AIRFARE FOR MEMBER FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS (6781)	78.00
11-09	3312260003	BELMONT SPRINGS WATER CO	08/31/93-09/24/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	41 65
11-09	3312260013	JOSEPH W DALTON	07/02/93	REIMBURSEMENT TO STAFFER FOR IN-DISTRICT TRANSPORTATION EXPENES ON OFFICIAL BUSINESS 25 MI @ 27 5¢/MI.	6.88
11-09	3312260007	Do	08/06/93	STAFF IN-DISTRICT TRANSPORTATION REIMBURSEMENT ON OFFICIAL BUSINESS 25 MILES @ 27.5¢ PER MILE	6.88
11-09	3312260008	Do	08/18/93-08/26/93	REIMBURSEMENT TO STAFFER FOR IN-DISTRICT TRANSPORTATION EXPENSES OFFICIAL BUSINESS 114 MI @ 27 5¢ PER.	31.35
11-09	3312260027	Do	08/18/93-08/26/93	REIMBURSEMENT TO STAFFER FOR TRANSPORTATION COSTS DRIVING MEMBER TO AIRPORT 48 MILES @ 27.5¢/MILE.	13.20
11-09	3312260009	Do	09/11/93-09/17/93	REIMBURSEMENT TO STAFFER FOR IN-DIST TRANS EXPENSES ON OFFICIAL BUSINESS 85 MILES @ 27 5¢ PER MILE.	23.38
11-09	3312260004	FEDERAL EXPRESS CORP	09/24/93	EXPRESS MAIL CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	10.59

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312260011	TIMOTHY EDMUND O'REGAN	07/12/93-07/19/93	STAFF REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION EXPENSES OFFICIAL BUSINESS 147 MI @27.5¢/ TOLLS.	41.63
11-09	3312260012	Do	08/02/93-08/20/93	REIMBURSEMENT TO STAFFER FOR TRIP TO AIRPORT WITH MEMBER ON OFFICIAL BUSINESS 14 MILES @ 27.5¢/MI.	32.96
11-09	3312260028	Do	08/09/93	REIMBURSEMENT TO STAFFER FOR TRIP TO AIRPORT WITH MEMBER ON OFIFICIAL BUSINESS 14 MILES @ 27.5¢ PER MI.	4.85
11-09	3312260005	THOMAS J PHILBIN	07/19/93-09/11/93	REIMBURSEMENT TO STAFFER FOR IN-DISTRICTTRANSPORTATION EXPENSES ON OFFICIAL BUSINESS 217 MILES @ 27.5¢/.	59.60
11-09	3312260006	Do	07/19/93-09/18/93	STAFF TRANSPORTATION COSTS REIMBURSEMENT W/MEMBER TO AIRPORT 49 MILES @ 27.5¢ PER MILE TOLLS.	15.48
11-09	3312260010	POLAR WATER COMPANY	09/24/93-09/30/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	47.55
11-12	3314420013	AT&T FEDERAL MARKETS GROUP	09/12/93-10/11/93	LEASE & RENTAL CHARGES FOR DISTRICT OFFICE PHONE EQUIPMENT	414.45
11-12	3314420016	CAROL LEDERMAN	08/10/93-09/10/93	REIMBMNT TO STAFFER FOR OUTOOFODISTRICT TRANSPORTATION EXPENSES W/ MEMBER ON OFF. BUSNEE 14MI @ .275.	3.85
11-12	3314420015	Do	08/10/93-09/18/93	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS 123 MI@.275.	33.83
11-12	3314420017	KENDRA MARCHANT	09/08/93-09/27/93	REIMBURSEMENT TO SYTAFFER FOR IN-DISTRICT TRANSPORTATION EXPENSES WHILE ON OFF. BUSINEE 201MI @ .275.	55.29
11-12	3314420014	TIMOTHY EDMUND O'REGAN	09/27/93-10/03/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	152.00
11-19	3322560029	BELMONT SPRINGS WATER CO	09/29/93-10/29/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	68.25
11-19	3322560028	KENDRA MARCHANT	10/04/93-10/25/93	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS. (102 MI.) X 27.5¢	28.07
11-19	3322560030	NORTHWEST INSURANCE AGENCY	11/15/93-11/15/94	INSURANCE EXPENSE FOR MEDFORD DISTRICT OFFICE	832.00
11-19	3322560027	POLAR WATER COMPANY	10/21/93-10/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	41.45
11-22	3326800010	MARK P HORAN	07/09/93-07/12/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIR FARE TO WASHINGTON-BOSTON-WASHINGTON ON OFFICIAL BUS..	152.00
11-24	3327890532	MEDCO REALTY, INC.	11/01/93-11/30/93	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
11-29	3335690035	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900462	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		827.40
11-30	3335930779	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		45.00
11-30	3335930780	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930781	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		438.03
11-30	3335950261	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		45.68
11-30	3335960634	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		468.25
11-30	3335960633	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		411.90
12-06	3337330019	DINERS CLUB	10/01/93-10/01/93	ROUND TRIP AIR FARE FOR MEMBER DC-BOSTON-DC ON OFFICIAL BUSINESS (5144)	152.00
12-06	3337330020	Do	10/04/93-10/04/93	ROUND TRIP AIR FARE FOR MEMBER FROM DC-BOSTON-DC ON OFFICIAL BUSINESS (5373)	152.00
12-06	3337330021	Do	10/07/93	ONE-WAY AIR FARE FOR MEMBER FROM DC TO BOSTON ON OFFICIAL BUSNESS (7891)	76.00
12-06	3337330023	Do	10/23/93-10/23/93	ROUNDTRIP AIR FARE FOR MEMBER FROM DC-BOSTON-DC ON OFFICIAL BIJSINESS (7039)	152.00
12-06	3337330022	Do	11/01/93-11/02/93	ROUND TRIP AIR FARE FOR MEMBER FROM DC-BOSTON-DC ON OFFICIAL BUSINESS (7038)	152.00
12-06	3337330024	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	9.66
12-06	3337330025	USA TODAY	12/20/93-12/20/94	ONE-YEAR SUBSCRIPTION TO USA TODAY FOR OFFICIAL USE IN WASHINGTON OFFICE	107.00
12-28	3361890534	MEDCO REALTY, INC.	12/01/93-12/30/93	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
12-28	4003980030	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00

12-31	3364900380	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		827.40
12-31	3364930624	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930625	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		363.78
12-31	3364950261	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,195.13
12-31	3364960867	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364960866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		499.20
12-31	3364960865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		372.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 155,026.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,203.55

TOTAL **183,229.70**

OFFICE OF THE HON. DAVID O'B MARTIN

EXPENSES

10-05	3274410029	DINERS CLUB	01/20/90	MEMBER'S OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS (HOLIDAY INN, JOHNSTOWN NY.	56.64

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 56.64

TOTAL **56.64**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

DOMINGUEZ, LUPE	10/01/93-12/31/93	CLERK TYPIST/RECEPTIONIST	6,000.00
GRANT, MAXINE ANN	10/01/93-12/31/93	CHIEF OF STAFF	23,469.51
HARRIS, LESLIE J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	3,950.00
HESTER, SANDRA K	10/01/93-12/31/93	FIELD REPRESENTATIVE/CASEWORKER	6,000.00
HOLMES, LAURA C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,750.00
JONES, JAMIE A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,747.81
JONIEC, MARIE-CECILIA	10/01/93-12/31/93	SCHEDULING ASSISTANT	6,125.01
LUSANE, CLARENCE	11/01/93-11/30/93	PART-TIME EMPLOYEE	100.00
MARTINEZ, JOSEPH J, III	10/04/93-12/31/93	FIELD REPRESENTATIVE/CASEWORKER	5,600.00
MARTINEZ, SALLY C	10/01/93-12/31/93	CASEWORKER-FIELD REPRESENTATIVE	7,625.01
NUCE, CHRISTY L	10/01/93-12/31/93	RECEPTIONIST	6,000.00
PASILLAS, MICHAEL	10/01/93-12/31/93	FIELD REPRESENTATIVE/CASEWORKER	6,000.00
SPRENKEL, MARY ELLEN	10/01/93-12/31/93	RECEPTIONIST	6,000.00
TIERNEY, DAVID	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,750.01
WEBER, MICHAEL W	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,875.01

EXPENSES

10-05	3277520007	U.S. TREASURY	09/23/93	REPRODUCTION OF LAW (3)	100.00
10-05	3277810017	C' N M COFFEE EXPRESS	09/21/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE DOING OFFICIAL BUSINESS	38.00
10-05	3277810015	MATTHEW C. MARTINEZ	09/23/93	MEMBER REIMBURSEMENT, GAS MILEAGE TO AND FROM THE AIRPORT 76 MILES @ .275/MILE	20.90
10-05	3277810014	Do	09/23/93-09/26/93	MEMBER REIMBURSEMENT, AIRFARE ROUNDTRIP DC/LA/DC OFFICIAL BUSINESS TICKET #5870-344-652	437.00
10-05	3277810016	Do	09/23/93-09/26/93	PURCHASE UPGRADE CERTIFICATES FOR ROUNDTRIP AIRFARE	140.00
10-13	3286260006	PACIFIC BELL	09/01/93-09/30/93	TOLLS	54.21
10-15	3288820010	MAXINE ANN GRANT	08/19/93-08/27/93	REIMBURSEMENT, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	234.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3291500006	FEDERAL EXPRESS CORP	09/23/93	OVERNIGHT DELIVERY FROM DC TO LA. OFFICIAL BUSINESS. ACCT.# 1044-8886-2	4.80
10-18	3291500007	GREAT BEAR	09/08/93–09/30/93	WATER SERVICE FOR DC OFFICE ACCT#: 0603232679	66.05
10-18	3291500008	Do	09/15/93–09/30/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE PERFORMING OFFICIAL BUSINESS ACCT#: 0080166721	28.45
10-19	3291580017	MATTHEW C. MARTINEZ	10/04/93	MEMBER REIMBURSEMENT, ONE WAY AIRFARE FROM DC TO LA. OFFICIAL BUSINESS TICKET #: 5870-345-397	217.00
10-21	3292790004	SANDRA K HESTER	08/27/93–09/16/93	STAFF REIMB MILEAGE FOR TRAVELING IN THE DIST PERFORMING OFCL BUS 165 MILES @ .275¢/MILE	45.39
10-21	3292790002	MICHAEL PASILLAS	09/09/93–09/28/93	STAFF REIMBURSEMENT MILEAGE FOR TRAVELING IN THE DISTRICT PERFORMING OFFICIAL BUSINESS 180 MI @ .275/MI.	49.50
10-21	3292790003	DAVID TIERNEY	09/01/93–09/30/93	STAFF REIMBURSEMENT MILEAGE FOR TRAVELING IN THE DIST PERFORMING OFCL BUS 360 MILES @ .275¢/MILE.	99.00
10-25	3295730020	COFFEE TIME	07/27/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE WHO ARE ON OFFICIAL BUSINESS	33.55
10-25	3295730021	SOUTHERN CALIFORNIA EDISON	07/27/93–08/26/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	409.65
10-26	3293340001	Do	08/26/93–09/24/93	ELECTRIC BILL FOR THE DISTRICT OFFICE. METER # Y267-01142	426.75
10-27	3298800015	MATTHEW C. MARTINEZ	10/14/93–10/16/93	MEMBER REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM DC TO LA OFFICIAL BUISNESS TICKET #5870-346-089.	437.00
10-27	3298800016	Do	10/14/93–10/16/93	MEMBER REIMBURSEMENT, MILEAGE TO AND FROM AIRPORT 76 MILES @ .275/MILE	20.90
10-27	3298800014	Do	10/15/93	MEMBER REIMBURSEMENT FOR LEASED VEHICLE WASH IN THE DISTRICT WHILE DOING OFFICIAL BUSINESS	32.15
10-27	3299890529	BENJAMIN VENTI - THE GARFIELD CENTER	10/01/93–10/30/93	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
10-27	3299890528	EXECUTIVE AUTO LEASE	10/01/93–10/30/93	LEASE AUTO	669.00
10-28	3299260014	JAMIE A JONES	10/02/93–10/21/93	STAFF MILEAGE REIMBURSEMENT TO/FROM DULLES AIRPORT DELIVER/PICKUP MEMBER 3 ROUNDTRIPS 140 MILES @ 27.5¢.	38.50
10-28	3299310027	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	MOBILE PHONE FOR LEASED VEHICLE USED BY MEMBER FOR OFFICIAL BUSINESS.	28.80
10-28	3299310030	FEDERAL EXPRESS CORP	09/10/93	OVERNIGHT DELIVERY FROM DC TO LA. OFFICIAL BUSINESS.	58.75
10-28	3299310022	MAXINE ANN GRANT	10/14/93–10/16/93	STAFF REIMBURSEMENT, ROUNDTRIP AIRFARE FROM DC TO LA OFFICIAL BUSINESS	437.00
10-28	3299310023	Do	10/14/93–10/16/93	STAFF REIMBURSEMENT, MILEAGE TO AND FROM AIRPORT. OFFICIAL BUSINESS 76 @ .275/MI.	20.90
10-28	3299310031	Do	10/14/93–10/16/93	STAFF REIMBURSEMENT, OFFICE SUPPLIES BOUGHT. THEY WERE NOT AVAILABLE VIA GSA.	194.19
10-28	3299310026	Do	10/15/93–10/16/93	STAFF REIMBURSEMENT, FOOD EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	94.80
10-28	3299310028	SPARKLETTS DRINKING WATER	10/01/93–10/29/93	WATER SERVICE FOR DISTRICT OFFICE.	27.50
10-28	3299310024	DAVID TIERNEY	10/15/93	STAFF REIMBURSEMENT, OFFICE SUPPLIES BOUGHT. THEY WERE NOT AVAIALABLE AT GSA	41.11
10-28	3299410003	FEDERAL EXPRESS CORP	10/08/93	OVERNIGHT DELIVERY FROM WASHINGTON D.C. TO LOS ANGELES. OFFICIAL BUSINESS ACCT.#1044-8886-2	9.36
10-28	3301840012	COFFEE TIME	09/01/93–09/30/93	COFFEE SERVICE FOR CONSTITUENTS CONDUCTING OFFICIAL BUSINESS IN DISTRICT OFFICE	15.00
10-31	3302900875	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,924.17
10-31	3302931192	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931193	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302931194	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		331.00
10-31	3302950132	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		693.97
10-31	3302961140	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302961138	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48.75
10-31	3302961139	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		442.91
11-01	3335670003	*(FRAMING CHARGE)*	11/01/93	10/27/93	200.00
11-03	3305230020	DAVID L ANDRUKITIS	10/07/93	MEMBER'S POCKET SCHEDULE CARDS 500 POCKED SCHEDULE CARDS OFFICIAL BUSINESS CUSTOMER #381	37.50
11-09	3309370001	C' N M COFFEE EXPRESS	10/22/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT ON OFFICIAL BUSINESS. INVOICE: 102293	30.00
11-09	3309370002	MOTOROLA CELLULAR SERVICE	09/28/93–10/27/93	MOBILE PHONE FOR MEMBER'S LEASED VEHICLE IN THE DISTRICT. ACCT# 86019262	73.12
11-09	3312260002	CALIFORNIA PUBLIC SECTOR	09/10/93	SUBSCRIPTION FOR CALIFORNIA PUBLIC SECTOR BOOK -- DIRECTORY	187.69
11-09	3312260001	FEDERAL EXPRESS CORP	10/08/93–10/13/93	OVERNIGHT DELIVERY FROM DC TO LA ON OFFICIAL BUSINESS	34.32

11-10	3313140019	CONGRESS DAILY	12/01/93-11/30/94	SUBSCRIPTION RENEWAL FOR 1993-1994	410.00
11-12	3314540010	SOUTHERN CALIFORNIA EDISON	09/24/93-10/27/93	ELECTRIC BILL FOR THE DISTRICT OFFICE. ACCT. #: 69-22-015-1674-03 000-2	358.35
11-12	3314540008	MICHAEL W WEBER	11/02/93	STAFF REIMBURSEMENT, SMALL PACKAGE SHIPMENT TO DISTRICT OFFICE	65.88
11-12	3314540009	Do	11/02/93	STAFF REIMBURSEMENT, MILEAGE ROUNDTRIP TO/FROM DULLES AIRPORT. 72 MILES @ .275¢/MILE	19.80
11-15	3316270010	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE	1,035.00
11-15	3316270008	MAXINE ANN GRANT	11/07/93	STAFF REIMBURSEMENT FOR MILEAGE TO/FROM AIRPORT TO PICK UP MEMBER 46 MILES @ 27.5¢ PER MILE	20.90
11-15	3316270009	MATTHEW C. MARTINEZ	11/05/93-11/07/93	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE DC/LA/DC ON OFFICIAL BUSINESS	437.00
11-15	3316270011	Do	11/06/93	MEMBER REIMBURSEMENT, BATTERY PURCHASED FOR DEDERAL LEASED VEHICLE	60.49
11-15	3316270007	MICHAEL W WEBER	10/15/93-11/08/93	MILEAGE STAFF REIMBURSEMENT 2 ROUNDTRIPS TO DULLES TO DELIVER/PICKUP MEMBER 210 MILES @ 27.5¢ PER MILE.	33.00
11-15	3316570019	CARROLL PUBLISHING COMPANY	10/01/93-09/01/94	FEDERAL EXECUTIVE DIRECTORY	198.00
11-19	3322560031	GREAT BEAR SPRING CO	10/28/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE DOING OFFICIAL BUSINESS. ACCOUNT#: 0080166721.	67.75
11-22	3323350014	Do	10/21/93-10/31/93	WATER SERVICE FOR DC OFFICE.	53.25
11-22	3326260003	PACIFIC BELL	10/01/93-10/31/93	UTILITY SERVICES	53.15
11-24	3327890534	BENJAMIN VENTI - THE GARFIELD CENTER	11/01/93-11/30/93	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
11-24	3327890533	EXECUTIVE AUTO LEASE	11/01/93-11/30/93	LEASE AUTO	669.00
11-29	3326530002	SANDRA K HESTER	10/01/93-10/31/93	MILEAGE FOR STAFF IN DISTRICT OFFICE. OFFICIAL BUSINESS. 226 MILES @ .275¢/MILE	62.15
11-29	3326530001	JOSEPH J MARTINEZ	10/01/93-10/31/93	MILEAGE FOR STAFF IN DISTRICT OFFICE PERFORMING OFFICIAL BUSINESS. 268 MILES @ .275¢/MILE	73.70
11-29	3326530003	MICHAEL PASILLAS	10/01/93-10/31/93	MILEAGE FOR STAFF IN DISTRICT OFFICE. OFFICIAL BUSINESS. 226 MILES @ .275¢/MILE	62.15
11-29	3326530004	DAVID TIERNEY	10/01/93-10/31/93	MILEAGE FOR STAFF IN DISTRICT OFFICE. OFFICIAL BUSINESS 410 MILES @ .275¢/MILE	112.75
11-30	3327620022	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT DELIVERY FROM DC TO DISTRICT OFFICE OFFICIAL BUSINESS ACCT. #1044-8886-2	3.99
11-30	3327620023	SPARKLETTS DRINKING WATER	10/30/93-11/30/93	WATER SERVICE FOR DISTRICT OFFICE ACCT. 6-652-192	27.50
11-30	3335900725	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		29,494.17
11-30	3335931276	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931277	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		239.31
11-30	3335950128	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,149.08
11-30	3335961132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335961130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		48.75
11-30	3335961131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		245.87
12-03	3335410022	COLUMBIA BOOKS, INC	01/15/93	NAT'L TRADE & PROFESSIONAL ASSN'S	63.50
12-08	3341620009	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	ONE YEAR SUBSCRIPTION RENEWAL	1,035.00
12-08	3341620008	FEDERAL EXPRESS CORP	10/22/93-11/01/93	OVERNIGHT DELIVERY FROM DC TO DISTRICT OFFICE ACCT#: 1148-4102-1	31.00
12-08	3341620012	MOTOROLA CELLULAR SERVICE	10/28/93-11/27/93	CELLULAR PHONE FOR FEDERAL VEHICLE IN THE DISTRICT OFFICE ACCT#: 86019262	47.50
12-08	3341620011	NATIONAL NEWS AGENCY	01/01/94-12/30/94	ANNUAL SUBSCRIPTION RENEWAL FEE	199.70
12-08	3341620028	WASHINGTON TIMES	11/30/93-11/30/94	ANNUAL RENEWAL SUBSCRIPTION	130.00
12-13	3344350019	CONG. HUMAN RIGHTS CAUCUS	12/01/93-12/01/94	ANNUAL DUES FOR HUMAN RIGHTS	1,000.00
12-14	3347260018	E.E.S.C.	01/01/94-12/31/94	ANNUAL MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONF	1,000.00
12-15	3349560009	DAVID L ANDRUKITIS	11/30/93	250 CALL. CARDS EACH X 3 – 750 CALL. CARDS DAVID TIERNEY, SANDY HESTER & MICHAEL PASILLAS CUST. #: 381.	67.50
12-15	3349560008	FEDERAL EXPRESS CORP	11/10/93	OVERNIGHT DELIVERY FROM DC TO DISTRICT OFFICE. OFFICIAL BUSINESS ACCT#: 1044-8886-2	5.23
12-15	3349640007	PACIFIC BELL	11/01/93-11/30/93	TOLLS	108.30
12-17	3350850002	GREAT BEAR	11/12/93-11/30/93	WATER SERVICE FOR DC OFFICE	40.25
12-17	3350850001	Do	11/18/93-11/30/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE PERFORMING OFFICIAL BUSINESS ACCT#: 0080166721	63.40
12-17	3350850004	JOSEPH J MARTINEZ	11/01/93-11/30/93	MILEAGE REIMBURSEMENT FOR PERFORMING OFFICIAL BUSINESS IN THE DISTRICT. (70.4MILES X .275CENTS/MILE).	19.36
12-17	3350850005	SALLY C MARTINEZ	11/01/93-11/30/93	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT PERFORMING OFFICIAL BUSINESS. (94 MILES @ .275CENTS/MILE).	25.85
12-17	3350850003	DAVID TIERNEY	11/01/93-11/30/93	MI. REIMB. WHILE PERFORMING OFF. BUS. IN THE DIST. (AND PARK.) $5.00 PARKING 239 MILES @ .275CENTS/MILE.	70.72
12-20	3351840032	CONGRESSIONAL BORDER CAUCUS	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES	100.00
12-20	3351840014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES	900.00
12-20	3351840012	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES	4,200.00
12-23	3355320001	AUTOMOBILE CLUB OF SOUTHERN CA	12/31/93-12/31/94	INSURANCE FO RMEMBER'S LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS. PAY FROM 1993 FUNDS (NOTIFY MEMBER).	1,105.00
12-27	3357610008	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES FOR D.O. BILL VOUCHER#: E4323076	45.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.					
12-27	3357610004	MATTHEW C. MARTINEZ	11/29/93-12/07/93	GASOLINE AND CAR WASHES FOR MEMBER'S LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.90
12-27	3357610005	Do	11/29/93-12/07/93	MEMBER REIMBURSEMENT, AIRFARE (ROUNDTRIP) DC/LA/DC TO PERFORM OFFICIAL BUS. ACT# 37374259615200*05/96.	437.00
12-27	3357610006	Do	11/29/93-12/07/93	MEMBER REIMBURSEMENT, MILEAGE TO AND FROM THE DULLES AIRPORT. 76MI @ .275 CENTS/MILE	20.90
12-27	3357610007	SPARKLETTS DRINKING WATER	12/01/93-12/30/93	WATER SERVICE FOR THE DISTRICT OFFICE	28.90
12-28	3361890536	BENJAMIN VENTI - THE GARFIELD CENTER	12/01/93-12/30/93	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
12-28	3361890535	EXECUTIVE AUTO LEASE	12/01/93-12/30/93	LEASE AUTO	669.00
12-31	3355940239	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		28.50
12-31	3364900589	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,870.22
12-31	3364930990	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930991	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		268.65
12-31	3364950128	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,951.15
12-31	3364961492	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		542.68
12-31	3364961490	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.75
12-31	3364961491	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		267.66
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	111,992.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	76,382.91
				TOTAL	**188,375.27**
OFFICE OF THE HON. ROBERT T MATSUI					
SALARIES					
		HOPEWELL, ANDREA	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,375.01
		JOHNSON-SCHULKE, COLLETTE	10/01/93-12/31/93	DISTRICT DIRECTOR	18,871.27
		KASHIWAMURA, GLENN T	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,375.01
		KATTAN, AZAR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	1,050.00
		KAWAKAMI, REIKO	10/01/93-12/31/93	STAFF ASSISTANT	10,695.13
		KEANEY, THOMAS M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,406.74
		KOWALEWSKI, MARK	10/01/93-12/31/93	STAFF ASSISTANT	7,403.47
		LAUSEVIC, VIVIAN	10/05/93-12/31/93	STAFF ASSISTANT	4,933.33
		MILLER, GEORGE M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.00
		QUEJA, SHIRLEY D	10/01/93-12/31/93	EXECUTIVE ASSISTANT	14,874.99
		STAFFORD, STEPHEN R	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,699.99
		STEWARD, MAXINE	10/01/93-12/31/93	DISTRICT SECRETARY	12,555.25
		SULLIVAN, M DIANNE	10/01/93-12/31/93	TAX/TRADE COUNSEL	12,999.99
		TOPAZ, DAVID E	10/01/93-12/31/93	STAFF ASSISTANT	6,593.06
		ZIEGLER, CARRI CUMMINGS	10/01/93-12/31/93	PRESS SECRETARY	10,250.01

10-31	3294940096	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		242.25
10-31	3302900433	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,184.48
10-31	3302930523	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930524	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930525	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		421.08
10-31	3302950106	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,187.70
10-31	3302960468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960466	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		183.75
10-31	3302960467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,021.81
11-09	3309370007	DINERS CLUB	08/21/93–08/30/93	REIMB. OF ROUNDTRIP AIRFARE FOR MEMBER FROM DULLES TO SACRAMENTO ON OFFICIAL BUSINESS. (5372).	485.00
11-09	3309370005	Do	08/25/93–09/06/93	REIMB. OF ROUNDTRIP AIRFARE FOR STAFF VIVIAN LAUSEVIC DULLES-SACRAMENTO ON OFFICIAL BUSINESS (5677)..	469.00
11-09	3309370033	Do	09/07/93	REIMB. OF MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION.	40.80
11-09	3309370008	Do	09/24/93–09/25/93	REIMB. OF ROUNDTRIP AIRFARE FOR MEMBER FROM DULLES TO SACRAMENTO ON OFFICIAL BUSINESS. (4687/9748)..	485.00
11-09	3309370010	Do	09/24/93–09/25/93	REIMB. OF ROUNDTRIP AIRFARE FOR STAFF TOM KEANEY FROM DULLES TO SACRAMENTO ON OFFICIAL BUSINESS (4600)..	693.00
11-09	3309370009	Do	10/04/93	REIMB. OF ONE-WAY AIRFARE FOR MEMBER FROM SACRAMENTO TO DULLES ON OFFICIAL BUSINESS (5305)	244.00
11-09	3309370004	AZAR KATTAN	08/11/93–08/13/93	REIMB. OF MEALS TO STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	67.06
11-09	3309370011	RADISSON HOTEL	09/24/93–09/25/93	REIMB. OF LODGING FOR STAFF TOMM KEANEY WHILE IN SACRAMENTO ON OFFICIAL BUSINESS.	87.65
11-09	3309370026	STEPHEN R STAFFORD	08/01/93–08/31/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (166 @ .24/MI).	39.84
11-09	3309370027	Do	09/03/93–09/27/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS 366 @ .24/MI PARKING & TOLLS.	102.34
11-09	3309370028	Do	10/02/93–10/28/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (277 @ .24/MI)	66.48
11-09	3309370029	DAVID E TOPAZ	07/09/93–07/23/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (207 @ .24/MI).	49.68
11-09	3309370030	Do	08/20/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS. 36 @ .24/MI.	8.64
11-09	3309370032	Do	09/08/93–09/12/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (109 @ .24/MI.	26.16
11-09	3312700008	DINERS CLUB	10/28/93–10/31/93	REIMB. OF ROUNDTRIP AIRFARE FOR STAFF CARRI ZIEGLER FROM DULLES TO SACRAMENTO ON OFF. BUS. (7327).	469.00
11-09	3312700012	Do	10/29/93–10/30/93	REIMB. OF ROUNDTRIP AIRFARE FOR MEMBER FROM DULLES TO SACRAMENTO ON OFFICIAL BUSINESS. (7638) .	485.00
11-09	3312700009	CARRI CUMMINGS ZIEGLER	10/28/93–10/31/93	REIMB. OF CAR RENTAL AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.60
11-09	3312700010	Do	10/29/93	REIMB. OF MEAL TO STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	22.24
11-09	3312700011	Do	10/31/93	REIMB. OF NEWSPAPER PURCHASE BY STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	1.25
11-30	3335900372	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,184.48
11-30	3335920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		26.00
11-30	3335930612	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930613	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930614	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		260.72
11-30	3335950102	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,057.25
11-30	3335960466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		183.75
11-30	3335960465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		930.11
12-10	3342910187	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT - SACRAMENTO, CA	9,718.00
12-31	3364900307	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		7,454.48
12-31	3364920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930496	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930497	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		309.41
12-31	3364950102	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		345.54
12-31	3364960656	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960655	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960653	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		183.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
12-31	3364960654	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		979.65
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,083.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,505.55
				TOTAL	**189,588.80**
OFFICE OF THE HON. ROMANO L MAZZOLI					
		SALARIES			
		AMBACH, DENNIS M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,845.18
		BENJAMIN, RENEE C	10/01/93-12/31/93	PERSONAL SECRETARY	7,909.98
		CASSIDY, JANICE G	10/01/93-12/31/93	STAFF ASSISTANT	4,859.54
		CRAWFORD, RONALD P, JR	10/01/93-12/31/93	STAFF ASSISTANT	4,546.35
		EMBRY, SHEILA	10/01/93-12/31/93	LOCAL PROJECTS COORDINATOR	6,304.27
		HAWK, LESLIE	10/01/93-12/31/93	PRESS/LEGISLATIVE AIDE	5,577.54
		JORDAN, JAYNE PURCELL	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SYSTEMS MANAGER	7,540.85
		KIRBY, JANE F	10/01/93-12/31/93	DC STAFF DIRECTOR	14,501.64
		LESLIE, ANGELA	10/01/93-10/08/93	STAFF ASSISTANT	416.00
		LEWIS, ALVA M	10/18/93-12/31/93	STAFF ASSISTANT	3,650.00
		LONG, MICHAEL L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,140.99
		MARKS, ANNE H	10/01/93-12/31/93	CASEWORK ASSISTANT	4,546.35
		MATTINGLY, CHARLES B	10/01/93-12/31/93	CHIEF OF STAFF	21,498.75
		MCCARTHY, KENNETH	10/01/93-12/31/93	DISTRICT OFFICE CASEWORKER	6,945.82
		MURRAH, YVONNE DIANE	10/01/93-12/31/93	DISTRICT PERSONAL SECRETARY	5,411.16
		PATTERSON, CHRISTIAN V	10/05/93-12/31/93	STAFF ASSISTANT	4,300.00
		SEMPLE, HENRY WHITESTONE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,855.31
		STOVALL, GRETA K	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,638.59
		SWEATT, BRENDA L	10/01/93-12/31/93	OFFICE MANAGER/CASEWORKER	9,850.42
		EXPENSES			
10-07	3279740008	CURRIE SOUND SYSTEMS	08/26/93	RENTAL OF SOUND PODIUM FOR TOWN HALL MEETING OFFICIAL USE	35.00
10-07	3279740007	DINERS CLUB	09/24/93-09/25/93	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (4693) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	394.00
10-07	3279740006	MCI TELECOMMUNICATIONS	08/17/93-09/16/93	CREDIT CARDS CALLS FOR OFFICIAL BUSINESS OFFICIAL USE	.98
10-14	3286560024	DAVID L ANDRUKITIS	09/30/93	CALLING CARDS FOR WASHINGTON OFFICE STAFF MEMBER, L. HAWK OFFICIAL BUSINESS	22.50
10-31	3294940060	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		(12.13)
10-31	3302900331	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,268.62
10-31	3302920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		76.70
10-31	3302930359	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930360	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00

10-31	3302930361	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		536.31
10-31	3302950249	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		546.53
10-31	3302960302	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960300	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		50.25
10-31	3302960301	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		369.59
11-03	3302860004	DINERS CLUB	10/07/93-10/10/93	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (5679) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	394.00
11-03	3302860005	Do	10/15/93-10/16/93	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (6308) WASH/LOUISVILLE/WASH	394.00
11-03	3302860010	CHARLES B MATTINGLY	07/01/93-07/31/93	STAFF IN-DISTRICT TRAVE BY PRIVATES AUTO (155 MILES @ .25) OFFICIAL BUSINESS	38.75
11-03	3302860006	Do	07/16/93-07/24/93	TRAVEL TO AND FROM AIRPORT TO TRANSPORT CONGRESSMAN 55 MILES @ .25 OFFICIAL BUSINESS	13.75
11-03	3302860013	Do	07/22/93	PARKING REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS MEETINGS	2.00
11-03	3302860011	Do	08/06/93-08/31/93	STAFF IN DISTRICT TRAVEL BY PRIVATE AUTO (328 MILES @ .25) OFFICIAL BUSINESS	82.00
11-03	3302860007	Do	08/09/93-08/31/93	TRAVEL TO AND FROM AIRPORT TO TRANSPORT CONGRESSMAN 55 MILES @ .25 OFFICIAL BUSINESS	13.75
11-03	3302860008	Do	09/01/93	TRAVEL TO AIRPORT TO TRANSPORT CONGRESSMAN TO DISTRICT OFFICE 21 MILES @ .25 OFFICIAL BUSINESS.	5.25
11-03	3302860012	Do	09/01/93-09/28/93	STAFF IN DISTRICT TRAVEL BY PRIVATE AUTO (375 MILES @ .25) OFFICIAL BUSINESS	93.75
11-03	3302860014	Do	09/10/93-09/26/93	PARKING REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS MEETING	6.00
11-03	3302860015	THE ECONOMIST	10/10/93-05/28/94	SUBSCRIPTION FEE FOR 30 ISSUES OF THE ECONOMIST (NEW SUBSCRIPTION-DC) OFFICIAL BUSINESS & USE	49.90
11-08	3309380001	KAREN CRESPY	07/14/93	REFUND OF OVERPAYMENT FOR U.S. FLAG PURCHASED THROUGH OFFICE TO BE FLOWN OVER THE CAPITOL.	7.34
11-08	3309380002	U.S. TREASURY	07/14/93	POSTAGE TO SEND US FLAG TO CONSTITUENT.	2.90
11-12	3314420018	DINERS CLUB	10/28/93-10/31/93	MEMBER ROUNDTRIP AIR TRAVEL TO DIST (7454) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	394.00
11-15	3316520010	R. L. POLK & CO	11/09/93	1993 LOUISVILLE CITY CARON DIRECTORY OFFICIAL USE	144.50
11-22	3323350017	CHARLES B MATTINGLY	11/02/93	TAXI FARE REIMBUREMENT FROM AIRPORT TO DC OFFICE WHILE IN DC ON OFFICIAL BUSINESS. DISTRICT OFF. STAFF.	11.00
11-22	3323350015	Do	11/02/93-11/03/93	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DC ON OFFICIAL BUSINESS. DISTRICT OFFICE STAFF MEMBER.	93.58
11-22	3323350016	Do	11/02/93-11/03/93	REIMBURSEMENT FOR AIR TRAVEL FOR OFFICIAL BUSINESS TRIP TO DC/LOUISVILLE/DC/LOUISVILLE. DISTRICT OFF. S.	394.00
11-30	3335900287	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,338.72
11-30	3335930446	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930447	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930448	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		337.81
11-30	3335940060	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		(226.50)
11-30	3335950244	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		512.87
11-30	3335960301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		50.25
11-30	3335960300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		228.64
12-07	3341310014	DINERS CLUB	11/11/93-11/14/93	MEMBER ROUNDTRIP AIR TRAVEL WASH-LOUISVILLE-WASH TO DISTRICT (8717) OFFICIAL BUSINESS	397.00
12-07	3341310015	THE WASHINGTON POST	12/14/93-05/23/94	RENEWAL OF SUBSCRIPTION FOR 24 WEEKS FOR DAILY WSH. POST - OFFICIAL USE	28.80
12-10	3342910062	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT LOUISVILLE KY 00000	13,650.00
12-13	3344350020	OFFICE EQUIP. CO.	10/04/93	TONER FOR HP LASER JET PRINTER FOR DISTRICT OFFICE OFFICIAL USE	200.00
12-13	3344350021	Do	11/29/93	APPOINTMENT BOOK FOR 1994 AND SHIELD TABBING (6-COLOR) OFFICIAL USE	10.40
12-21	3354430019	DEAF COMMUNITY OF LOUISVILLE	08/26/93	SIGN INTERPRETING FOR TOWN HALL MEETING (8/26), 4 HRS @ $35 OFFICIAL BUSINESS	140.00
12-23	3355320002	ROMANO L MAZZOLI	11/05/93	REIMB. FOR OFFICIAL BUSINESS TELEPHONE CALL OVERSEAS CHARGED TO HOME PHONE OFFICIAL BUSINESS	60.03
12-29	3357230001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	DUES FOR MEMBERSHIP IN THE 1994 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	900.00
12-31	3364900238	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		6,267.22
12-31	3364930376	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930377	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		254.04
12-31	3364950244	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		126.06
12-31	3364960441	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364960440	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		315.00
12-31	3364960438	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		50.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROMANO L MAZZOLI—Con.					
12-31	3364960439	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		236.02
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,338.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,127.43
				TOTAL	**166,466.17**
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS					
		SALARIES			
		BEYER, BARBARA M	10/01/93–12/31/93	RESEARCH ASSISTANT	11,675.18
		BURNS, KATHLEEN A	10/01/93–12/31/93	STAFF ASSISTANT	4,947.49
		CAREY, ANITA E	10/01/93–12/31/93	SENIOR STAFF ASSISTANT	6,705.52
		CREWS, GRACE L	10/01/93–12/31/93	SHARED EMPLOYEE	1,452.27
		CROSS, PATRICIA M	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	11,934.82
		ELLERTON, SIGNY S	10/01/93–12/31/93	CHIEF OF STAFF/ADMIN ASST	19,975.67
		ESTOCK, KIMBERLY A	10/01/93–12/31/93	DISTRICT SCHEDULER	5,146.67
		FOLEY, JAN D	10/01/93–12/31/93	FIELD REP/STAFF ASST	8,010.44
		GILLENWATERS, JAYNE E	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,041.01
		JONES, M DARLENE	10/01/93–12/31/93	SYSTEMS MANAGER	6,916.88
		LEYDEN, ANDREW	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,987.84
		PARK, CAROL JAN	10/01/93–12/31/93	SENIOR STAFF ASSISTANT	7,205.07
		RIITH, MICHAEL JOSEPH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,751.25
		RINALDI, PATRICIA V	10/01/93–12/31/93	APPOINTMENT SECRETARY	10,545.04
		RIOS, NANCY C	10/01/93–12/31/93	STAFF ASSISTANT	4,632.00
		SCHROEDER, DAVID J	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,462.67
		EXPENSES			
10-12	3281510017	AQUA COOL	07/13/93–07/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
10-12	3281510018	Do	08/11/93–08/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
10-12	3281510015	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	1,035.00
10-12	3281510001	DINERS CLUB	06/25/93–06/27/93	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED, AIR WEST & AMERICAN (9249).	672.00
10-12	3281510007	Do	07/01/93–07/07/93	AIRPORT FEE IN ADDITION TO $404.00 TICKET (8897) DAVE SCHRODER DC-LA-ONTARIO-DC	3.00
10-12	3281510036	Do	07/18/93	MEAL FOR KATHLEEN A. BURNS DURING CRS DISTRICT/STATE STAFF SEMINAR	20.14
10-12	3281510006	Do	07/18/93–07/25/93	HOTEL EXPENSES FOR KATHLEEN A. BURNS DURING CRS DISTRICT STAFF SEMINAR	927.84
10-12	3281510002	Do	09/15/93–09/20/93	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (3868)	560.00
10-12	3281510003	Do	09/24/93–09/26/93	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (4690)	471.00
10-12	3281510004	Do	09/30/93–10/04/93	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (5187)	471.00
10-12	3281510019	FEDERAL EXPRESS CORP	08/13/93	EXPRESS MAIL CHARGES	3.75

10-12	3281510020	Do	08/23/93	EXPRESS MAIL CHARGES	7.50
10-12	3281510008	Do	08/24/93-08/25/93	EXPRESS MAIL CHARGES	11.49
10-12	3281510009	Do	09/08/93-09/16/93	EXPRESS MAIL CHARGES	18.99
10-12	3281510011	MICHAEL A. MARTIN	07/01/93-08/31/93	JANITORIAL SERVICES FOR THE PALM DESERT DISTRICT OFFICE	150.00
10-12	3281510010	HON. AL MCCANDLESS	09/20/93	TWO (2) 1994 APPOINTMENT CALENDARS	15.06
10-12	3281510016	STEVE'S OFFICE SUPPLY	07/27/93	STATIONERY ITEMS FOR THE MORENO VALLEY DISTRICT OFFICE	5.26
10-12	3281510012	Do	09/10/93	STATIONERY SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	88.59
10-12	3281510013	Do	09/10/93	STATIONERY SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	12.81
10-12	3281510014	Do	09/14/93	STATIONERY SUPPLIES FOR THE MORENO VALLEY DISTRICT OFFICE	5.91
10-12	3281510021	THOMAS J LANKFORD	07/23/93	TYPESETTING & PRINTING OF MEMO CARDS (5400) & MEMO PADS (1,000)	190.50
10-13	3286500011	SOUTHERN CALIFORNIA EDISON	09/01/93-10/01/93	UTILITY SERVICE	275.63
10-22	3293760001	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	21.50
10-22	3293760005	FEDERAL EXPRESS CORP.	09/24/93	EXPRESS MAIL CHARGES	17.35
10-22	3293760004	Do	09/29/93-10/01/93	EXPRESS MAIL CHARGES	17.16
10-22	3293760003	OFFICIAL AIRLINE GUIDE	01/01/94-12/31/94	ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES FOR WASHINGTON OFFICE	245.00
10-22	3293760002	THOMAS J LANKFORD	09/21/93	PRINTING & STOCK FOR SCHEDULE CARDS (500)	35.00
10-26	3293530003	PATRICIA M CROSS	09/11/93-09/13/93	MEALS FOR PATRICIA M. CROSS IN WASHINGTON, DC	35.37
10-26	3293530004	Do	09/16/93-09/18/93	MEALS FOR PATRICIA M. CROSS DURING AIR FORCE ACADEMY TRIP COLORADO SPRINGS, CO	49.88
10-26	3293530002	DINERS CLUB	09/10/93-09/15/93	HOTEL EXPENSES FOR PATRICIA M. CROSS IN WASHINGTON, DC	564.14
10-26	3293530001	Do	09/10/93-09/18/93	AIR TRAVEL -- PALM SPRINGS TO WASH./COLO. SPRINGS TO PALM SPRINGS--AIR FORCE ACADEMY SEMINAR (4628).	525.00
10-26	3293530005	Do	09/15/93-09/18/93	AIR TRAVEL FROM ONTARIO TO COLORADO SPRINGS & RETURN FOR AIR FORCE ACADEMY SEMINAR VIA UNITED (4626).	216.00
10-26	3293530006	Do	09/15/93-09/18/93	HOTEL EXP. FOR P.M. CROSS($136.63) & K.A. ESTOCK($137.01)--AF ACADEMY SEMINAR COLORADO SPRINGS, CO.	273.65
10-26	3293530007	KIMBERLY A ESTOCK	09/16/93-09/18/93	MEALS FOR KIMBERLY A. ESTOCK DURING AIR FORCE ACADEMY SEMINAR COLORADO SPRINGS, CO	49.88
10-26	3293530009	JAYNE GILLENWATERS	09/09/93-09/30/93	MEMBER AIRPORT TRANSPORTATION FROM CAPITOL HILL TO BOTH AIRPORTS FOR 164 MILES X $.28 PER MILE.	45.92
10-26	3293530008	Do	09/10/93	STAFF AIRPORT TRANSPORT TO DULLES AIRPORT TO PICK UP PATRICIA CROSS (70 MILES) & PARKING FEE ($6.00).	25.60
10-26	3293530010	MICHAEL A. MARTIN	09/01/93-09/30/93	JANITORIAL SERVICES FOR THE PALM DESERT DISTRICT OFFICE	75.00
10-27	3299890482	FORD MOTOR CREDIT CO.	10/01/93-10/30/93	LEASE AUTO	562.28
10-27	3299890483	THE BROTHERS	10/01/93-10/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
10-27	3299890484	THE KEITH COMPANIES	10/01/93-10/30/93	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
10-31	3302900901	*(EQUIPMENT ALLOWANCE)*	08/23/93-09/30/93		1.69
10-31	3302900902	Do	10/01/93-10/31/93		943.30
10-31	3302931231	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931232	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		751.28
10-31	3302950145	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		688.54
10-31	3302961180	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		945.00
10-31	3302961178	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		147.10
10-31	3302961179	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		286.80
11-08	3307220001	PATRICIA M CROSS	07/06/93-10/15/93	IN-DISTRICT MILEAGE BY PRIVATE AUTO BY 794 MILES @ 28¢ PER MILE	222.32
11-08	3307220002	Do	09/18/93-09/23/93	MEMBER AIRPORT TRANSPORTATION FOR 240 MILES @ 28¢ PER MILE BY PRIVATE AUTO	67.20
11-08	3307220006	DINERS CLUB	09/30/93	AIRFONE CHARGE (MEMBER)	7.73
11-08	3307220003	KIMBERLY A ESTOCK	07/06/93-10/29/93	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 372 MILES @ 28¢ PER MILE	104.16
11-08	3307220007	FEDERAL EXPRESS CORP.	10/04/93-10/06/93	EXPRESS MAIL CHARGES	11.25
11-08	3307220004	MICHAEL A. MARTIN	10/01/93-10/31/93	JANITORIAL SERVICES FOR THE PALM DESERT DISTRICT OFFICE	75.00
11-08	3307220030	THOMAS J LANKFORD	09/30/93	TYPESETTING & PRINTING OF 100 MILITARY ACADEMY POSTERS	223.00
11-15	3319200005	SOUTHERN CALIFORNIA EDISON	10/01/93-11/02/93	UTILITY SERVICE	160.55
11-24	3327890487	FORD MOTOR CREDIT CO.	11/01/93-11/30/93	LEASE AUTO	562.28
11-24	3327890488	THE BROTHERS	11/01/93-11/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
11-24	3327890489	THE KEITH COMPANIES	11/01/93-11/30/93	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
11-30	3335900745	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		943.30
11-30	3335920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		39.00
11-30	3335931314	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		273.60
11-30	3335931315	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.					
11-30	3335931316	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		572.03
11-30	3335950141	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(184.36)
11-30	3335961172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		945.00
11-30	3335961170	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		147.10
11-30	3335961171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		295.04
12-08	3342520003	SOUTHERN CALIFORNIA EDISON	11/02/93-12/01/93	UTILITY SERVICE	107.29
12-28	3361890490	FORD MOTOR CREDIT CO	12/01/93-12/30/93	LEASE AUTO	562.28
12-28	3361890491	THE BROTHERS	12/01/93-12/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
12-28	3361890492	THE KEITH COMPANIES	12/01/93-12/30/93	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
12-31	3364900604	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		943.30
12-31	3364931018	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364931019	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		598.88
12-31	3364950141	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		500.98
12-31	3364961542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		945.00
12-31	3364961540	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		147.10
12-31	3364961541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		208.25
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,389.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,645.19
				TOTAL	**169,035.01**
OFFICE OF THE HON. FRANK MCCLOSKEY					
SALARIES					
		ALONSO, JULIO, III	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	5,703.51
		CRITCHLOW, RONALD G	10/01/93-12/31/93	STAFF ASSISTANT	7,563.99
		DAVIS, CAROL ANNE	10/01/93-12/31/93	OFFICE MANAGER	5,499.99
		DIVINE, JOHN D	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,250.01
		FORREST, MARY D	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		HARRIS, MARSHALL FREEMAN	10/01/93-12/31/93	FOREIGN POLICY ADVISOR	12,500.01
		HASLER, BRIAN K	10/01/93-12/31/93	EXEC ASST FOR ECONOMIC DEVELOPMENT	10,805.76
		KENDALL, DEBORAH A	10/01/93-12/31/93	SHARED EMPLOYEE	300.00
		KING, SUSAN T	10/01/93-12/31/93	SYSTEMS MANAGER	7,023.75
		MERZ, MELISSA, A	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	8,466.00
		MILLENDER, CAROLYN JOHNSON	10/01/93-12/31/93	SOUTHERN AREA DIRECTOR	8,104.26
		OGLESBY, TANYA R	10/01/93-12/31/93	STAFF ASSISTANT	5,703.51
		PARRY, DAVID M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,946.25
		PLAISIER, MELINDA K	10/01/93-12/31/93	CHIEF OF STAFF	18,000.00
		SMITH, DAY ANN	10/01/93-12/31/93	DISTRICT CASEWORK COORDINATOR	7,293.75

		SPEAR-DUNCAN, CYNTHIA	10/01/93–12/31/93	STAFF ASSISTANT	4,666.74
		TITUS, LAURA M	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,700.00
		WEBER, PAUL T	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	4,777.50
		WILLIS, KERRI M	10/01/93–12/31/93	RECEPTIONIST	4,500.00
		ZIETLOW, NATHAN P	10/01/93–12/31/93	SHARED EMPLOYEE	300.00

EXPENSES

10-05	3277810011	FEDERAL EXPRESS CORP	09/14/93	OVERNIGHT SHIPPING	3.99
10-05	3277810026	Do	09/14/93	OVERNIGHT SHIPPING	6.75
10-05	3277810027	Do	09/15/93	OVERNIGHT SHIPPING	3.75
10-14	3286650001	POSTMASTER, WASHINGTON, D.C.	09/23/93–09/23/93	INTERNATIONAL MAIL	.50
10-15	3288410009	AMOCO OIL COMPANY	09/24/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.06
10-15	3288410011	Do	09/28/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	14.40
10-15	3288410014	BLOOMINGTON PROFESSIONAL CARPET CLEANERS	07/29/93	CARPET CLEANING FOR THE BLOOMINGTON DISTRICT OFFICE	84.96
10-15	3288410012	EXECUTIVE INN	08/11/93–08/12/93	MEMBER: LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.13
10-15	3288410013	Do	08/19/93–08/20/93	MEMBER: MEAL & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.53
10-15	3288410015	FEDERAL EXPRESS CORP	09/17/93	OVERNIGHT SHIPPING	3.75
10-15	3288410016	Do	09/23/93	OVERNIGHT SHIPPING	3.75
10-15	3288410008	BRIAN K HASLER	10/05/93–10/05/93	STAFF IN DISTRICT:REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (179 X .25)	44.75
10-15	3288410004	MELINDA K PLAISIER	09/07/93–09/07/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
10-15	3288410005	Do	09/12/93–09/12/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
10-15	3288410006	Do	09/17/93–09/17/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
10-15	3288410007	Do	09/27/93–09/27/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM TH EAIRPORT (12 X .25)	3.00
10-15	3288410002	Do	10/01/93–10/01/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
10-15	3288410003	Do	10/04/93–10/04/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRTESSMAN FROM TH EAIRPORT (12 X .25)	3.00
10-15	3288410001	KERRI M WILLIS	10/01/93–10/01/93	STAFF (DISTRICT-DC): MILEAGE WHILE TRANSPORTING TO THE AIRPORT (12 X .25) (CYNDI SPEAR-DUNCAN)	3.00
10-19	3291560001	LINTON DAILY CITIZEN	10/05/93–10/05/94	RENEW SUBSCRIPTION	125.00
10-21	3271220005	POSTMASTER, WASHINGTON, D.C.	09/15/93–09/15/93	INTERNATIONAL MAIL	4.85
10-26	3294180001	RONALD G CRITCHLOW	09/17/93–09/17/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (74 X .25)	18.50
10-26	3294180002	GTE MOBILNET	10/10/93–11/09/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	211.75
10-26	3294180003	BRIAN K HASLER	10/07/93–10/07/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (112 X .25)	28.00
10-26	3294180004	Do	10/15/93–10/15/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (144 X .25)	36.00
10-26	3294180005	THE ASPEN INSTITUTE	08/23/93–08/26/93	INTERNATIONAL LONG DISTANCE CALLS	1,023.94
10-27	3298320002	POSTMASTER, WASHINGTON, D.C.	10/07/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	10.15
10-27	3298800001	RONALD G CRITCHLOW	10/16/93–10/16/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (50 X .25)	12.50
10-27	3298800003	CYNTHIA SPEAR-DUNCAN	09/27/93–09/27/93	STAFF TRAVEL (DISTRICT-DC) CAB FARE FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
10-27	3298800002	Do	09/27/93–10/01/93	DISTRICT STAFF IN DC: MEALS & METRO WHILE ON OFFICIAL BUSINESS (CRS STAFF INSTITUTE)	81.95
10-27	3299890485	CURRY L. & R. CORP	10/01/93–10/30/93	LEASED AUTO	486.55
10-27	3299890486	DOWNTOWN REDEVELOPMENT GROUP	10/01/93–10/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
10-28	3299410002	DAY-TIMERS INC	10/11/93	OFFICE SUPPLIES	37.88
10-28	3299410001	TCI OF INDIANA, INC	10/18/93–11/17/93	CABLE TELEVISION SERVICE FOR THE BLOOMONGTON DISTRICT OFFICE	22.72
10-31	3302900590	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		953.27
10-31	3302930746	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302930747	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		666.71
10-31	3302950240	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		995.54
10-31	3302960694	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960692	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		81.75
10-31	3302960693	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		584.76
11-03	3302430001	DINERS CLUB	08/31/93–08/31/93	MEMBER: IN -DISTRICT AIRFARE (EVV-INDY)/TICKET NUMBER:0372172364127	161.00
11-03	3302430002	Do	09/10/93–09/13/93	MEMBER: AIRFARE (DC-INDY-DC) /TICKET #03782456364362/INVOICE NUMBER: 406424	393.00
11-03	3302430003	Do	09/17/93–09/20/93	MEMBER: AIRFARE (DC-INDY & EVV-EVV-PITT-DC) TICKET NUMBER: 03777410625025 INVOICE NO. 406507	675.00
11-03	3302430004	Do	09/24/93–09/27/93	MEMBER: AIRFARE (DC-INDY-DC) TICKET NUMBER: 03777410626904/INVOICE NUMBER: 406594	393.00
11-03	3302430005	Do	09/30/93–10/01/93	DISTRICT STAFF IN DC: LODGING FO RCYNDI SPEAR-DUNCAN WHILE ON OFFICIAL BUSINESS (CRS INSTITUTE)	403.41
11-03	3305230005	AMERITECH	09/01/93–09/30/93	DISTRICT 1 (800) TELEPHONE TOLLS	396.00
11-03	3305230007	AMOCO OIL COMPANY	10/15/93–10/15/93	MEMBER (DISTRICT TRANSPORTAITON) GAS FOR DISTRICT CAR	14.18
11-03	3305230008	Do	10/16/93–10/16/93	MEMBER (DISTRICT TRANSPORTATION) GAS FOR DISTRICT CAR	5.40
11-03	3305230009	Do	10/18/93–10/18/93	MEMBER (DISTRICT TRANSPORTATION) GAS FOR DISTRICT CAR	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305230010	Do	10/20/93-10/20/93	MEMBER (DISTRICT TRANSPORTATION); GAS FOR DISTRICT CAR	9.50
11-03	3305230001	GOVERNMENT INFORMATION SERVICES	10/06/93	INFORMATION PUBLICATION	198.00
11-03	3305230002	OFFICE DEPOT, INC.	08/02/93	DISTRICT OFFICE SUPPLIES	148.31
11-03	3305230003	Do	09/13/93	DISTRICT OFFICE SUPPLIES	102.18
11-03	3305230004	PAUL T WEBER	10/23/93	DC STAFF IN DISTRICT REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL BUSINESS	17.00
11-03	3305230006	WHITE GLOVE CLEANING SERVICE	09/01/93-09/30/93	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
11-10	3313880003	CLOISTER SPRING WATER CO.	10/26/93	DC: BOTTLED WATER SERVICE	55.50
11-10	3313880004	Do	10/27/93	DC: COFFEE FOR CONSTITUENTS & VISTIORS WHILE DISCUSSING DISTRICT CONCERNS	29.50
11-10	3313880009	RONALD G CRITCHLOW	10/26/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (134 X .25)	33.50
11-10	3313880005	MELINDA K PLAISIER	10/15/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
11-10	3313880006	Do	10/18/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
11-10	3313880007	Do	10/26/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
11-10	3313880008	Do	10/30/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
11-10	3313880001	UNITED PARCEL SERVICE	10/19/93	OVERNIGHT SHIPPING	13.50
11-10	3313880002	Do	10/19/93	OVERNIGHT SHIPPING	13.50
11-12	3314420001	FEDERAL EXPRESS CORP	10/12/93	OVERNIGHT SHIPPING	3.75
11-12	3314420002	Do	10/13/93	OVERNIGHT SHIPPING	3.75
11-12	3314420003	Do	10/13/93	OVERNIGHT SHIPPING	3.75
11-12	3314420004	Do	10/13/93	OVERNIGHT SHIPPING	3.75
11-12	3314420005	Do	10/19/93	OVERNIGHT SHIPPING	3.75
11-15	3314650025	POSTMASTER, WASHINGTON, D.C.	10/12/93-10/12/93	INTERNATIONAL MAIL	1.07
11-15	3314650026	Do	10/20/93-10/20/93	INTERNATIONAL MAIL	2.35
11-15	3316510002	CLOISTER SPRING WATER CO.	10/25/93	EQUIP CHARGE FOR BOTTLED WATER	8.50
11-15	3316510006	CONGRESSIONAL QUARTERLY BOOKS	04/16/93	BINDER PACK FOR THE WASHINGTON, DC OFFICE	51.06
11-15	3316510007	Do	08/09/93	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	47.76
11-15	3316510008	Do	08/10/93	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	73.26
11-15	3316510003	BRIAN K HASLER	10/21/93-10/21/93	MILEAGE WHILE OFFICIAL BUSINESS 397X.25 TO MEET INDOT & COMMERCE DEPT. TO DISCUSS DIST. CONCERNS & PKG.	104.25
11-15	3316510004	Do	11/01/93-11/01/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (246 X .25)	61.50
11-15	3316510005	Do	11/04/93-11/04/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (108 X .25)	27.00
11-15	3316510001	ORANGE CO. PUBLISHING CO., INC.	10/29/93-10/29/94	RENEW SUBSCRIPTION	24.00
11-15	3316510009	WHITE GLOVE CLEANING SERVICE	10/01/93-10/31/93	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
11-17	3320740006	CLOISTER SPRING WATER CO.	11/08/93	DC: COFFEE & STIR STICKS FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	25.75
11-17	3320740002	FEDERAL EXPRESS CORP.	10/21/93	OVERNIGHT SHIPPING	3.99
11-17	3320740003	Do	10/27/93	OVERNIGHT SHIPPING	3.75
11-17	3320740004	Do	10/28/93	OVERNIGHT SHIPPING	9.66
11-17	3320740005	Do	10/29/93	OVERNIGHT SHIPPING	13.71
11-17	3320740001	OFFICE DEPOT, INC.	10/20/93	DISTRICT: OFFICE SUPPLIES	75.97
11-22	3323350008	AMERITECH	10/01/93-10/31/93	DISTRICT: 1 (800) TELEPHONE TOLLS	340.15
11-22	3323350001	AMOCO OIL COMPANY	11/03/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	13.00
11-22	3323350002	Do	11/04/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.00
11-22	3323350003	CROWN VENDING FOOD SERVICE	11/08/93	BLOOMINGTON: BOTTLED WATER SERVICE	40.00
11-22	3323350004	BRIAN K HASLER	11/09/93-11/09/93	STAFF IN DISTRICT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	9.50
11-22	3323350005	CAROLYN L. JOHNSON-MILLENDER	11/10/93-11/10/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (115 @ .25/MI)	28.75

11-22	3323350006	Do	11/10/93–11/10/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (17 @ .25/MI).	4.25
11-22	3323350007	Do	11/12/93–11/12/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (32 @ .25/MI).	8.00
11-24	3327890490	CURRY L. & R. CORP	11/01/93–11/30/93	LEASED AUTO	486.55
11-24	3327890491	DOWNTOWN REDEVELOPMENT GROUP	11/01/93–11/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
11-30	3335900487	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,160.66
11-30	3335930833	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930834	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		541.60
11-30	3335950235	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		706.28
11-30	3335960686	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		506.85
11-30	3335960684	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		81.75
11-30	3335960685	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		461.65
12-03	3335410007	AMOCO OIL COMPANY	10/23/93–10/23/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	7.22
12-03	3335410008	Do	10/26/93–10/26/93	MEMBER (DISTRICT TRANSPORTATION) A/P: GAS FOR DISTRICT CAR	15.15
12-03	3335410010	Do	11/11/93–11/11/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.00
12-03	3335410009	Do	11/12/93–11/12/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT	14.50
12-03	3335410001	DINERS CLUB	10/02/93–10/04/93	MEMBER AIRFARE (DC-PITT-EVV & INDY-DC) TICKET NUMBER:03784720589144 INVOICE NUMBER:406667	534.00
12-03	3335410002	Do	10/15/93–10/19/93	MEMBER AIRFARE (DC-INDY-DC) TICKET NUMBER: 0378472058948 INVOICE NUMBER: 409749	393.00
12-03	3335410003	Do	10/31/93	MEMBER AIRFARE (DC-INDY) TICKET NUMBER: 03782457022562 INVOICE NUMBER: 409842	196.50
12-03	3335410004	Do	11/10/93–11/15/93	MEMBER AIRFARE (DC-INDY-EVV & INDY-DC) TICKET NUMBER: 037847304765596 INVOICE NUMBER:409937	508.00
12-03	3335410011	FEDERAL TIMES	11/10/93–05/09/94	NEW SUBSCRIPTION	21.50
12-03	3335410006	BRIAN K HASLER	11/01/93	PARKING WHILE ON OFFICIAL BUSINESS MEETING THE GOV. OF IND. RE: DISTRICT HIGHWAY PROJECT	4.50
12-03	3335410014	CAROLYN L. JOHNSON-MILLENDER	11/18/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICAL BUSINESS (155 X.25)	38.75
12-03	3335410013	NATIONAL JOURNAL	01/01/94–01/01/95	RENEW SUBSCRIPTION	838.85
12-03	3335410012	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–01/01/95	RENEW SUBSCRIPTION FOR CONGRESS DAILY	667.00
12-03	3335410015	TCI OF INDIANA, INC.	11/18/93–12/17/93	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	22.13
12-03	3335410005	THE WALL STREET JOURNAL	01/16/94–01/16/95	RENEW SUBSCRIPTION	149.00
12-10	3342910101	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT EVANSVILLE DISTRICT OFFICE	3,376.00
12-13	3344850010	POSTMASTER, WASHINGTON, D.C.	11/10/93–11/10/93	INTERNATIONAL MAIL	.50
12-15	3349510015	AMOCO OIL COMPANY	11/20/93–11/20/93	OIL CHANGE & GAS FOR THE DISTRICT CAR	50.63
12-15	3349510016	Do	11/21/93–11/21/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	12.00
12-15	3349510009	BLOOMINGTON OFFICE SUPPLY	12/02/93	DISTRICT: OFFICE SUPPLIES	43.27
12-15	3349510003	CLOISTER SPRING WATER CO.	11/22/93	DC: BOTTLED WATER SERVICE	63.50
12-15	3349510001	CROWN VENDING FOOD SERVICE	11/30/93	MONTHLY WATER COOLER RENT FOR THE BLOOMINGTON DISTRICT OFFICE	10.00
12-15	3349510011	FEDERAL EXPRESS CORP.	10/19/93	OVERNIGHT SHIPPING	14.35
12-15	3349510012	Do	11/01/93	OVERNIGHT SHIPPING	3.75
12-15	3349510013	Do	11/02/93	OVERNIGHT SHIPPING	9.66
12-15	3349510014	Do	11/03/93	OVERNIGHT SHIPPING	9.66
12-15	3349510005	Do	11/08/93	OVERNIGHT SHIPPING	5.61
12-15	3349510007	Do	11/15/93	OVERNIGHT SHIPPING	3.75
12-15	3349510006	Do	11/17/93	OVERNIGHT SHIPPING	3.99
12-15	3349510010	GTE MOBILNET	11/10/93–12/09/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	63.10
12-15	3349510002	TANYA R OGLESBY	12/02/93–12/02/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (184 X .25)	46.00
12-15	3349510004	THE WASHINGTON POST	12/28/93–12/28/94	RENEW SUBSCRIPTION FOR DC OFFICE	62.40
12-15	3349510008	WHITE GLOVE CLEANING SERVICE	11/01/93–11/10/93	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
12-27	3356800003	AMOCO OIL COMPANY	12/04/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	11.35
12-27	3356800004	Do	12/09/93	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	14.50
12-27	3356800007	BLOOMINGTON OFFICE SUPPLY	12/02/93	DISTRICT: OFFICE SUPPLIES	5.69
12-27	3356800001	RONALD G CRITCHLOW	12/03/93–12/03/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (137 X .25	34.25
12-27	3356800008	DEMOCRATIC STUDY GROUP	01/03/94–01/02/95	LSO DUES	4,200.00
12-27	3356800002	EXECUTIVE INN	11/10/93–11/11/93	MEMBER: LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.86
12-27	3356800009	FEDERAL EXPRESS CORP.	11/24/93	OVERNIGHT SHIPPING	3.99
12-27	3356800006	HEALTH AFFAIRS	09/01/93–08/31/94	RENEW SUBSCRIPTION	45.00
12-27	3356800005	STATE FARM MUTUAL AUTOMOBILE INSURANCE	01/02/94–07/02/94	DISTRICT: CAR INSURANCE	327.68
12-28	3361890493	CURRY L. & R. CORP.	12/01/93–12/30/93	LEASED AUTO	486.55
12-28	3361890494	DOWNTOWN REDEVELOPMENT GROUP	12/01/93–12/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
12-31	3355940144	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		15.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
12-31	3364900400	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		951.86
12-31	3364930662	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364930663	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		469.14
12-31	3364950235	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		508.98
12-31	3364960934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		81.75
12-31	3364960933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		409.90
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,605.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,729.45
				TOTAL	**171,334.48**
OFFICE OF THE HON. BILL MCCOLLUM					
SALARIES					
		ABERNETHY, NANCY	10/01/93-12/31/93	CASEWORKER	10,000.00
		ARIALE, JOHN M	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	12,400.00
		BODANSKY, YOSSEF	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,800.00
		BRENNER, SCOTT M	10/01/93-10/29/93	ASSISTANT PRESS SECRETARY	2,223.33
		CACIOPPO, RACHEL	10/01/93-12/31/93	COMMUNITY LIAISON	7,900.00
		DILLIN, GAY A	11/01/93-12/31/93	PRESS SECRETARY	5,000.00
		FORREST, VAUGHN S	10/01/93-12/31/93	CHIEF OF STAFF	27,058.50
		GEOFFREY, JAMES E, II	10/01/93-12/31/93	DEPUTY LEGISLATIVE DIRECTOR	10,300.00
		HICKS, JANE	10/01/93-12/31/93	STAFF ASSISTANT	7,900.00
		HOWE, BARBARA C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		KANE, JOSHUA H	10/01/93-12/31/93	STAFF ASSISTANT	6,400.00
		LANCASTER, SUE ELLEN	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	10,000.00
		MERK, JUDY D	10/01/93-11/03/93	PART-TIME EMPLOYEE	1,760.00
		MORRISSEY, DONALD J	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,100.00
		REED, MARY K	10/01/93-12/31/93	OFFICE MANAGER	13,300.00
		ROSENKOETTER, THOMAS J	11/15/93-12/31/93	STAFF ASSISTANT/COMPUTER MANAGER	2,606.67
		WHIPPLE, ELAINE L	10/01/93-12/31/93	CASEWORKER	10,000.00
EXPENSES					
10-07	3279740001	AT&T INFORMATION SYSTEMS	08/20/93-09/19/93	PORTABLE PHONE DO LEASE 8/20-9/19	175.00
10-07	3279740005	RACHEL CACIOPPO	09/12/93-09/13/93	STAFF TRAVEL 9/12-13 HOTEL/LODGING	106.18
10-07	3279740002	FEDERAL EXPRESS CORP	09/08/93-09/15/93	OVERNIGHT LETTERS ACCT. 1992 68508 INV. 506572019 3 OVERNIGHT LETTERS	12.73
10-07	3279740004	MONITOR PUBLISHING CO	09/30/93	OCTOBER 1993 NEWS MEDIA DIRECTORY	165.00
10-07	3279740027	THOMAS J LANKFORD	09/16/93	INV.26124 PRINTING NEWSLETTER FRANKING OPINION ATTACHED	7,544.56

10-27	3299890487	SOUTH STATE MANAGEMENT CORP	10/01/93–10/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
10-28	3299210005	NANCY ABERNETHY	09/14/93–09/28/93	STAFF DISTRICT TRANSP. 100 MILES @ 27.5¢ PER MILE 9/14-9/28	27.50
10-28	3299210011	AQUA COOL	09/30/93	WATER FOR DC OFFICE	20.40
10-28	3299210012	CELLULAR ONE	09/23/93–10/22/93	CELLULAR PHONE DO 9/23-10/22	46.36
10-28	3299210013	FEDERAL EXPRESS CORP	09/20/93	OVERNIGHT LETTERS 9/30 LETTER	3.75
10-28	3299210014	FLORIDA CLIPPING SERVICE	08/25/93–09/25/93	9/93 CLIPPING CHARGES	63.55
10-28	3299210008	JANE HICKS	09/23/93	MEMBER TRAVEL WASHINGTON--DISTRICT 9/23 42 MILES @ 27.5¢ PER MILE TOLLS	13.05
10-28	3299210007	BARBARA C HOWE	09/29/93	RESEARCH PUBLICATION 9/29	17.85
10-28	3299210010	SUE ELLEN LANCASTER	09/07/93–09/09/93	MEMBER TRAVEL WASHINGTON--DISTRICT 9/7-9/9 64 MILES @ 27.5¢ PER MILE AIRPORT TOLLS	20.60
10-28	3299210026	JUDY D MERK	09/07/93–10/05/93	STAFF DISTRICT TRANSP. 9/7-10/5 100 MILES @ 27.5¢ PER MILE	27.50
10-28	3299210015	OFFICE DEPOT, INC.	09/01/93	9/1-15 OFFICE SUPPLIES	56.98
10-28	3299210016	Do	09/15/93	OFFICE SUPPLIES	131.55
10-28	3299210006	MARY KRESS REED	10/01/93	ROUNDTRIP CABFARE PENTAGON AND RETURN	10.00
10-28	3299210001	ELAINE LOUISE WHIPPLE	07/13/93–09/21/93	STAFF DISTRICT TRANSP. 7/13--9/21300 MILES @ 27.5¢ PER MILE	82.50
10-28	3299210002	Do	07/22/93	STAFF TRAVEL 229 MILES @ 27.5¢ PER MILE TO ATTEND VA SEMINAR IN ST PETERSBURG FL 7/22-23	62.98
10-28	3299210003	Do	07/22/93–07/23/93	CONGRESSIONAL SEMINAR MEALS/LODGING TO ATTEND VA SEMINAR IN ST. PETERSBURG 7/22-7/23	64.90
10-28	3299210004	Do	09/20/93	MEMBER TRAVEL DISTRICT (AIRPORT) --WASHINGTON 9/20 22 MILES @ 27.5¢ PER MILE TOLL	7.55
10-28	3299260010	JOHN M ARIALE	07/26/93–09/16/93	MEMBER DISTRICT TRANSPORTATION 139 MILES @ 27.5¢ PER MILE TOLLS 7/26; 9/15; 9/16; 9/17	39.72
10-28	3299260009	Do	07/26/93–09/27/93	MEMBER TRAVEL DISTRICT-WASH 44 MILES @ 27.5¢ PER MILE TOLLS 7/26; 9/27	15.10
10-28	3299260011	Do	08/04/93–10/05/93	STAFF DISTRICT TRANSP. 8/4-10/5 307 MILES @ 27.5¢ PER MILE TOLLS & PARKING	111.92
10-28	3299260012	Do	08/19/93	8/19 WORKING LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	8.45
10-28	3299260006	RACHEL CACIOPPO	09/20/93–10/05/93	STAFF DISTRICT TRANSP. 9/20-10/05 163 MILES @ 27.5¢ PER MILE PARKING/TOLLS	55.57
10-28	3299260007	Do	09/23/93	STAFF TRAVEL WASH-DIST. 9/23 TO PICK UP STAFF MEMBER 22 MILES @ 27.5¢ PER MILE TOLLS	7.55
10-28	3299260008	Do	10/01/93	MEMBER TRAVEL WASHINGTON-DISTICT 10/1 TO PICK UP MEMBER 22 MILES @ 27.5¢ PER MILE	6.05
10-28	3299260033	FEDERAL EXPRESS CORP	10/05/93–10/06/93	OVERNIGHT LETTERS 2/0 LETTERS	10.03
10-28	3299820001	HON. BILL MCCOLLUM	09/27/93–10/01/93	MEMBER TRAVEL DIST-WASH 9/27-10/1 ORL-WNAT-ORL 6 1248707948 1	429.00
10-28	3299820002	Do	10/04/93–10/08/93	MEMBER TRAVEL DIST-WASH 10/4-10/8 ORL-WNAT-ORL 037 1248708131 0	429.00
10-28	3299820003	Do	10/12/93–10/15/93	MEMBER TRAVEL DIST-WASH 10/12-15 ORL-WNAT-ORL 6 1248708182 4	668.00
10-28	3300350004	CABLEVISION	09/30/93–10/31/93	CABLE FOR DO 9/30/93 - 10/31 ACCT# 05810885803015	23.71
10-28	3300350001	DELTA BUSINESS SYSTEMS	10/08/93	INV. 07245C1 FAX LASER CARTRIDGES	82.65
10-28	3300350002	THOMAS J LANKFORD	10/05/93	PRINTING - TOWN MEETING CARDS 10-15-93 FRANKING OPINION ATTACHED.	3,595.10
10-28	3300350003	ZEPHYRHILLS	09/30/93	9/30 WATER FOR DO ACCT# 5042952001.	28.90
10-31	3302900586	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		755.58
10-31	3302900587	Do	10/01/93–10/31/93		2,689.34
10-31	3302920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.30
10-31	3302930737	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930738	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930739	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		855.34
10-31	3302950175	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(621.54)
10-31	3302960685	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960684	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		402.62
11-12	3314540004	NANCY ABERNETHY	10/16/93	MEMBER DIST. TRANSP. 67 MI. @ $.275 10/16/93	18.43
11-12	3314540001	AT&T FEDERAL MARKETS GROUP	09/20/93–10/19/93	LEASE/RENTALS 09/20-10/19 ACCT. 13 680 6219	175.00
11-12	3314540005	FEDERAL EXPRESS CORP	10/07/93	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 1 659 17501	28.08
11-12	3314540006	SUE ELLEN LANCASTER	10/04/93–10/25/93	MEMBER DIST. TRANSP. 110 MI. @ $.275	37.75
11-12	3314540002	HON. BILL MCCOLLUM	10/18/93–10/22/93	MEMBER TRAVEL DIST-WASH 10/18-22 ORL-WNAT-ORL 61248708248	429.00
11-12	3314540007	ORLANDO BUSINESS JOURNAL	12/06/93–12/06/94	DO SUBSCRIPTION ORLANDO BUSINESS JOURNAL EXP. 12/94	39.00
11-12	3314540003	ZEPHYRHILLS	08/10/93–08/31/93	WATER FOR DISTRICT 8/93 INVOICE	22.60
11-24	3327890492	SOUTH STATE MANAGEMENT CORP	11/01/93–11/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
11-30	3327620012	AQUA COOL	10/19/93–10/31/93	WATER FOR DC OFFICE 10/93 INVOICE INV. 121093009736 ACCT. 12009736	20.40
11-30	3327620008	JOHN M ARIALE	10/12/93–10/16/93	MEMBER A/P TRAVEL WASH/DIST. 44 MI. @ .275 TOLLS 10/12; 10/16	15.10
11-30	3327620009	Do	10/14/93–11/01/93	STAFF DISTRICT TRANSP. 61 MI. @ .275 TOLLS, 10/14-11/1	20.52
11-30	3327620010	Do	10/16/93–11/02/93	MEMBER DISTRICT TRANSP. 122 MI. @ .275 TOLLS/PARKING 10/16; 11/1; 11/2	44.75
11-30	3327620015	CABLEVISION	11/01/93–11/30/93	CABLE FOR DO 11/01-11/30	23.71
11-30	3327620007	CELLULAR ONE	10/23/93–11/22/93	10/23-11/22 CELLULAR PHONE DO	60.28
11-30	3327620004	FEDERAL EXPRESS CORP	10/14/93	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 085 36786 2 OVERNIGHT LETTERS	7.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3327620005	Do	10/26/93–10/28/93	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 094 69537 2 OVERNIGHT LETTERS	11.39
11-30	3327620011	FLORIDA CLIPPING SERVICE	09/25/93–10/25/93	9/25-10/25 CLIPPING SERVICES	69.85
11-30	3327620006	JANE HICKS	10/29/93	MEMBER A/P TRAVEL WASH-DIST. 10/29 42 MI. @ .275 PARKING/TOLLS	15.05
11-30	3327620002	HON. BILL MCCOLLUM	10/25/93–10/29/93	MEMBER TRAVEL DIST-WASH 10/25-29 OIA-WASH-OIA 61250714711	429.00
11-30	3327620003	Do	11/02/93–11/05/93	MEMBER TRAVEL DIST-WASH 11/2-5 OIA-WASH-OIA 61250714846	432.00
11-30	3327620001	Do	11/08/93–11/11/93	MEMBER TRAVEL DIST-WASH 11/8-11 OIA-WASH-OIA 61250714878	432.00
11-30	3327620013*	OFFICE DEPOT, INC.	10/15/93	OFFICE SUPPLIES - DO INV. 1101919115 ACCT 20144080015	90.11
11-30	3327620014	ZEPHYRHILLS	10/06/93–10/31/93	WATER FOR DO ACCT. 5042952001 INV. 5042952001	28.90
11-30	3335900484	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,991.34
11-30	3335930824	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930825	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335930826	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		651.55
11-30	3335950171	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		81.75
11-30	3335960677	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335960676	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		250.93
12-14	3347260004	AT&T FEDERAL MARKETS GROUP	10/20/93–11/19/93	PROTABLE PHONE DO 10/20-11/19 IN9136108312	175.00
12-14	3347260003	CELLULAR ONE	11/23/93–12/22/93	CELLULAR PHONE DO 11/23-12/22	65.07
12-14	3347260006	DELTA BUSINESS SYSTEMS	11/17/93	LASER CARTRIDGES FOR FAX DISTRICT OFFICE INV 16326C1	82.49
12-14	3347260002	FEDERAL EXPRESS CORP.	11/15/93	OVERNIGHT LETTERS ACCT. 11926850 8 INV 510595245 11/15/93	6.16
12-14	3347260005	FLORIDA CLIPPING SERVICE	10/25/93–11/25/93	CLIPPING SERVICE 10/25-11/25	81.55
12-14	3347260001	HON. BILL MCCOLLUM	11/15/93–11/22/93	MEMBER TRAVEL DISTRICT--WASH 11/15-22 OIA-WASH-OIA 61250724927	432.00
12-15	3349560003	RACHEL CACIOPPO	10/26/93–11/09/93	STAFF DISTRICT TRANSP. 67 MI. @ $.275 $1.25 TOLLS 10/26-11/92	19.68
12-15	3349560004	Do	11/11/93	STAFF TRAVEL A/P DIST-WASH 11/11 - 22 MI	6.05
12-15	3349560002	Do	11/11/93–11/14/93	STAFF TRAVEL DIST-WASH. 11/11-14 377744814168 ORL-WASH-ORL	432.00
12-15	3349560005	Do	11/15/93	MEMBER DIST. TRANSP. 11/15 52 MI. @ $.275 $1.75 TOLLS	16.05
12-15	3349560001	MARY KRESS REED	08/09/93	REIMBURSEMENT OVERNIGHT MAIL EXPENSE - 8/9/93 CONSTITUENT INFORMATION	15.50
12-20	3351840001	NANCY ABERNETHY	10/19/93–11/16/93	STAFF DISTRICT TRANSP. 150 MI. @ .275 10/19, 11/19; 11/16	41.25
12-20	3351840002	RACHEL CACIOPPO	10/14/93–10/28/93	STAFF DISTRICT TRANSP. 1/14-10/28 169 MI. @ .275, TOLLS	49.48
12-20	3351840004	FEDERAL EXPRESS CORP.	11/02/93–11/03/93	OVERNIGHT LETTERS ACCT. 1192 6850 8 5 099 90165 O/L OF 11/3	12.72
12-20	3351840003	MCDONALDS TROPHY WORLD	10/07/93	SIGN FOR KISSIMMEE OFFICE	7.69
12-28	3361890495	SOUTH STATE MANAGEMENT CORP	12/01/93–12/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
12-31	3364900396	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,096.64
12-31	3364920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50
12-31	3364930656	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930657	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		857.97
12-31	3364950171	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,070.46
12-31	3364960923	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		572.60

12-31	3364960921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		297.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	153,248.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,429.35
TOTAL	**194,677.85**

OFFICE OF THE HON. JIM MCCRERY

SALARIES

ALEXANDER, THOMAS BRYANT	11/01/93–11/30/93	TEMPORARY EMPLOYEE	500.00
ASSEFF, SALLY S	10/01/93–12/31/93	CHIEF CASEWORKER	6,999.99
CLARK, DANETTE H	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
CRONE, ROBERT L, JR	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
FAUGHNAN, BRIAN	10/01/93–12/31/93	PART-TIME EMPLOYEE	950.01
FLETCHER, LEE	10/01/93–12/31/93	MONROE DISTRICT MANAGER	9,375.00
GLORE, WILLIAM J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,150.01
HANSON, CHRISTINE NEGLEY	10/01/93–12/31/93	OFFICE MANAGER/PERSONAL SECRETARY	11,625.00
HORTON, THOMAS G, II	10/01/93–12/31/93	DISTRICT AIDE	5,000.01
HUNT, RICHARD J	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,375.00
KINARD, JOSEPHINE W	10/01/93–12/31/93	CASEWORKER	5,000.01
LILLY, ANNIE C	10/01/93–12/31/93	SPECIAL ASSISTANT/RECEPTIONISTS	5,750.01
MURPHY, MARGARET A	10/01/93–12/31/93	CASEWORKER	6,999.99
NYSTROM, SCOTT VINCENT	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,703.26
QUINNEY, DIXIE	10/01/93–12/31/93	CASEWORKER	5,250.00
VALLILLO, ANGELA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,124.99
WASCOM, MICHAEL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
WATSON, BRETT D	10/01/93–12/31/93	CASEWORKER	5,000.01
WIEGERS, GRACE A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,875.00

EXPENSES

10-05	3277810006	DINERS CLUB	07/01/93–07/12/93	MEMBER AIRLINE FLIGHT DC-SHREVEPORT-DC (6732)	444.00
10-05	3277810008	Do	07/15/93–07/18/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (6370)	598.00
10-05	3277810007	Do	07/16/93–07/25/93	STAFF (JOSEPHINE KINARD) AIRLINE TICKETS MONROE-DC-MONROE (6784)	365.00
10-05	3277810010	Do	07/23/93–07/26/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (9406)	586.00
10-05	3277810001	Do	07/30/93	MEMBER AIRLINE TICKET NATIONAL-SHREVEPORT (0434)	293.00
10-05	3277810002	Do	08/01/93	MEMBER AIRLINE TICKET SHREVEPORT-NATIONAL (9578)	293.00
10-05	3277810003	Do	08/07/93–09/07/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (7009)	579.00
10-05	3277810009	Do	08/16/93–08/22/93	STAFF (BILL GLORE) AIRLINE TICKETS DC-SHREVEPORT-DC (7000)	431.00
10-05	3277810004	MARGARET A MURPHY	08/18/93–09/16/93	STAFF PARKING CHARGES RE: MEMBER TO & FROM AIRPORT	3.00
10-05	3277810005	Do	09/16/93–09/18/93	STAFF MILEAGE WITHIN THE DISTRICT 335 MILES @ .25/MILE	83.75
10-07	3279800009	Do	06/25/93	STAFF MILEAGE WITH THE DISTRICT 32 MILES @ .25/MILE	8.00
10-14	3287420007	SALLY S ASSEFF	09/15/93	STAFF MILEAGE WITHIN THE DISTRICT 26 MILES TO A/P @ .25/MILE	6.50
10-14	3287420008	Do	09/16/93	MILEAGE IN-DISTRICT (88 MILES X .25)	22.00
10-14	3287420009	FEDERAL EXPRESS CORP	09/14/93	OFFICIAL LETTER SENT	3.75
10-14	3287420004	LEE FLETCHER	09/09/93–10/01/93	STAFF MILEAGE WITHIN THE DISTRICT 876 MILES @ .25/MILES	219.00
10-14	3287420005	THOMAS G HORTON	08/31/93–09/27/93	FUEL USED FOR OFFICIAL TRIPS IN LEASED CAR	143.74
10-14	3287420003	Do	09/09/93	SERVICE ON LEASED CAR	32.30
10-14	3287420002	Do	09/13/93–09/27/93	PARKING FOR TAKING MEMBER TO/FROM AIRPORT	14.00
10-14	3287420001	MOUNTAIN MUSIC	09/01/93–09/30/93	SPRING WATER FOR CONSTITUENTS SHREVEPORT DISTRICT OFFICE	30.00
10-14	3287420006	DIXIE QUINNEY	09/07/93–09/27/93	STAFF MILEAGE WITHIN THE DISTRICT. 115 MILES AT .25/MILE	28.75
10-27	3298800009	DANETTE H. CLARK	08/02/93–10/05/93	STAFF - PURCHASE XEROX PAPER FOR MONROE DISTRICT OFFICE	81.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298800004	DINERS CLUB	09/01/93-09/03/93	STAFF (GRACE WIEGERS) AIRLINE TICKETS DC-SHREVEPORT-DC (5893)	586.00
10-27	3298800005	Do	09/09/93-09/13/93	MEMER AIRLINE TICKETS DC-SHREVEPORT-DC (6103)	586.00
10-27	3298800006	Do	09/15/93-09/20/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (7829)	586.00
10-27	3298800007	Do	09/23/93-09/27/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (0054)	579.00
10-27	3298800008	Do	09/30/93-10/05/93	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (0201)	586.00
10-27	3298800010	LEE FLETCHER	10/05/93-10/15/93	STAFF-MILEAGE WITHIN CONGRESSIONAL DISTRICT 585 MI. @ .25 MILE	146.25
10-27	3298800012	MOUNTAIN MUSIC	07/01/93-07/31/93	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	24.75
10-27	3298800013	TIMES	10/29/93-10/28/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	147.00
10-27	3298800011	BRETT D WATSON	09/16/93-10/07/93	STAFF MILEAGE WITHIN CONGRESSIONAL DISTRICT 412 MILES @ .25/MILE	103.00
10-27	3299370001	SCRIBCOR, INC	05/01/93-05/30/93	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
10-27	3299890489	CAPITOL BANK	10/01/93-10/30/93	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
10-27	3299890488	FORD MOTOR CREDIT	10/01/93-10/30/93	LEASE AUTO	357.30
10-27	3299890490	SCRIBCOR, INC	10/01/93-10/30/93	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
10-31	3302900449	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,386.32
10-31	3302920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		26.00
10-31	3302930548	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930549	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930550	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		475.01
10-31	3302950257	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		951.80
10-31	3302960494	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960492	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		178.97
10-31	3302960493	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		648.66
11-03	3302850005	FEDERAL EXPRESS CORP	09/29/93	OFFICIAL LETTER SENT	3.75
11-03	3302850004	THOMAS G HORTON	09/28/93-10/15/93	STAFF PAID FOR GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS WITHIN THE DISTRICT	110.83
11-03	3302850003	Do	10/05/93-10/12/93	STAFF PAID FOR PARKING AT AIRPORT WHILE TRANSPORTATING MEMBER	8.50
11-03	3302850002	RICHARD J HUNT	09/15/93-10/11/93	STAFF MILEAGE WITHIN THE DISTRICT 380 MILES @ .25/MILE	95.00
11-03	3302850001	Do	10/11/93-10/18/93	STAFF MILEAGE WITHIN THE DISTRICT 289 MILES @ .25/MILE	72.25
11-03	3305300002	COMMUNITY COFFEE COMPANY	08/09/93	COFFEE AND/OR SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE.	105.11
11-03	3305300003	FERRIS OFFICE FURNISHINGS	10/12/93	XEROX PAPER FOR SHREVEPORT DISTRICT OFFICE.	104.97
11-03	3305300001	JOSEPHINE W KINARD	10/05/93-10/12/93	STAFF MILEAGE WITHIN THE DISTRICT. 111 @ .25/MI.	27.75
11-03	3305300004	THE WALL STREET JOURNAL	11/19/93-11/18/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE WASHINGTON OFFICE.	149.00
11-03	3305300005	UNISHIPPERS ASSOCIATION	06/29/93-08/04/93	OFFICIAL LETTER AND PACKAGE	29.45
11-19	3322640008	CASSANDRA N. DOWD	10/01/93-10/31/93	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	140.00
11-19	3322640005	FEDERAL EXPRESS CORP	10/13/93	OFFICIAL LETTER SENT	6.16
11-19	3322640006	Do	10/13/93-10/25/93	OFFICIAL LETTER SENT	19.44
11-19	3322640007	Do	10/21/93-10/29/93	OFFICIAL LETTER SENT	12.97
11-19	3322640011	RICHARD J HUNT	11/04/93-11/11/93	STAFF MILEAGE WITHIN THE DISTRICT 139 MILES AT .25/MILE	34.75
11-19	3322640014	JOSEPHINE W KINARD	11/02/93-11/04/93	STAFF MILEAGE WITHIN THE DISTRICT 174 MILES AT .25 MILE	43.50
11-19	3322640009	MOUNTAIN MUSIC	10/01/93-10/31/93	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	19.50
11-19	3322640010	MARGARET A MURPHY	10/20/93-10/27/93	STAFF MILEAGE WITHIN THE DISTRICT 200 MILES AT .25/MILE	50.00
11-19	3322640012	DIXIE QUINNEY	10/08/93-10/21/93	STAFF MILEAGE WITHIN THE DISTRICT 73 MILES AT .25/MILE	18.25
11-19	3322640013	BRETT D WATSON	10/14/93-10/26/93	STAFF MILEAGE WITHIN THE DISTRICT 400 MILES AT .25/MILE	100.00
11-22	3323220004	CABLEVISION OF SHREVEPORT	10/11/93-12/10/93	CABLE TV INSTALLATION AT SHREVEPORT DISTRICT OFFICE	71.18
11-22	3323220002	ENTERPRISE	11/28/93-11/27/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	28.00

11-22	3323220005	LEE FLETCHER	10/19/93–11/11/93	STAFF-MILEAGE WITHIN THE DISTRICT 116 MILES @ 25¢ PER MILE	279.00
11-22	3323220003	SHREVEPORT TIMES AND JOURNAL	10/29/93–10/28/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	147.00
11-22	3323220001	THOMAS J LANKFORD	09/23/93	PRINTING OF NEWSPAPER ARTICLE SENT TO CONSTITUENTS	102.00
11-24	3327890494	CAPITOL BANK	11/01/93–11/30/93	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
11-24	3327890493	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASE AUTO	357.30
11-24	3327890495	SCRIBCOR, INC	11/01/93–11/30/93	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
11-30	3335900388	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,386.32
11-30	3335930636	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930637	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930638	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		314.38
11-30	3335940101	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335950252	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		594.06
11-30	3335960491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		467.38
11-30	3335960489	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		178.97
11-30	3335960490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		405.81
12-13	3344490001	SALLY S ASSEFF	11/02/93–11/12/93	STAFF MILEAGE WITHIN THE DISTRICT 172 MILES @ .25/MILE	43.00
12-13	3344490004	THOMAS G HORTON	10/18/93–11/10/93	STAFF GAS IN LEASED CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	109.18
12-13	3344490002	Do	10/23/93–10/29/93	STAFF MILEAGE WITHIN THE DISTRICT 247 MILES @ .25/MILE	61.75
12-13	3344490003	Do	10/25/93–10/28/93	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
12-13	3344490005	THOMAS J LANKFORD	11/15/93–11/19/93	PRINTING COSTS: 2500 CALENDARS TOWN MEETING 12/4	2,198.50
12-13	3344600004	CHARGE IT, INC	11/15/93	RECYCLED INFINITY TONER CARTRIDGE FOR SHREVEPORT DISTRICT OFFICE	49.95
12-13	3344600003	CASSANDRA N. DOWD	11/01/93–11/30/93	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	140.00
12-13	3344600001	JELKS INC	11/16/93	COFFEE TO BE SERVED TO CONSTITUENTS WHILE VISITING IN WASHINGTON	16.75
12-13	3344600002	JOSEPHINE W KINARD	11/17/93–11/23/93	STAFF MILEAGE WITHIN THE DISTRICT. 174 MILES AT .25/MILE	43.50
12-13	3344600005	RUSHMORE COMPANY	11/16/93	PREPARATION OF TOWN MEETING CARDS ON HEALTH CARE	45.00
12-27	3357550004	FEDERAL EXPRESS CORP	11/01/93–11/04/93	OFFICIAL LETTER SENT	12.97
12-27	3357550005	Do	11/10/93–11/18/93	OFFICIAL LETTER SENT	18.94
12-27	3357550003	MOUNTAIN MUSIC	11/01/93–11/30/93	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	19.50
12-27	3357550001	MARGARET A MURPHY	12/08/93–12/08/93	STAFF MILEAGE WITHIN THE DISTRICT. 225 MILES AT .25/MILE	56.25
12-27	3357550002	BRETT D WATSON	11/09/93–11/18/93	STAFF MILEAGE WITHIN THE DISTRICT. 224 MILES AT .25/MILE	56.00
12-28	3361890497	CAPITOL BANK	12/01/93–12/30/93	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
12-28	3361890496	FORD MOTOR CREDIT	12/01/93–12/30/93	LEASE AUTO	357.30
12-28	3361890498	SCRIBCOR, INC	12/01/93–12/30/93	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
12-31	3364900316	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,386.32
12-31	3364930514	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930515	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		391.73
12-31	3364950252	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		191.68
12-31	3364960686	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960685	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		462.69
12-31	3364960683	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		178.97
12-31	3364960684	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		356.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	140,678.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,732.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM MCCRERY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	3301980008	IBM CORPORATION	05/01/93-05/30/93	REFUND DUE TO THE WRONG BRANCH RECEIVING PAYMENT	(1,445.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,445.00)
				TOTAL	**175,966.04**
OFFICE OF THE HON. DAVE MCCURDY					
SALARIES					
		BARNETT, THIRISE A	10/01/93-12/31/93	COMPUTER OPERATOR	9,500.01
		BRODBECK, LAURA ANN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,975.00
		BUSH, KENT	11/01/93-12/31/93	TEMPORARY EMPLOYEE	700.00
		CAIN, CYNTHIA LEA	10/01/93-12/31/93	PRESS SECRETARY	9,624.99
		CLARK, WILLIAM VAUGHN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	14,499.99
		DINGES, MARJORIE SUE	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,874.99
		ESTES, JENNIFER	10/01/93-12/31/93	SPECIAL ASSISTANT	5,499.99
		GABERT, MICHELE M	10/01/93-12/31/93	STAFF ASSISTANT	4,550.01
		GOMM, CHRISTINE E	10/01/93-12/31/93	SECRETARY/RECEPTIONIST	7,062.51
		HALL, JOSEPH Z	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,437.49
		MARRIOTT, REBECCA MCCLURE	10/01/93-12/31/93	RECEPTIONIST/CASEWORKER	4,500.00
		MAZARR, MICHAEL J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,250.00
		MEADERS, SCOTT D	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,687.49
		NEWVILLE, DANIELA B	10/01/93-12/31/93	OFFICE MANAGER	8,250.00
		PATTERSON, STEPHEN K	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,500.00
		PRICHARD, AMY B	10/01/93-12/31/93	SCHEDULING ASSISTANT	6,249.99
		REED, STEPHANIE W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,812.50
		RESKOVAC, JOHN M	10/01/93-12/31/93	SHARED EMPLOYEE	4,374.99
		WESTPHAL, JOSEPH W	10/01/93-12/31/93	SHARED EMPLOYEE	3,000.00
EXPENSES					
10-27	3299890491	CLARENDON PROPERTIES	10/01/93-10/30/93	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
10-29	3301220026	AT&T FEDERAL MARKETS GROUP	08/02/93-09/01/93	TELEPONE EQUIPMENT LEASE & RENTAL	19.28
10-29	3301220023	Do	08/08/93-09/07/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
10-29	3301220027	Do	09/01/93-09/30/93	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
10-29	3301220025	Do	09/02/93-10/01/93	TELEPHONE EQUIPMENT LEAE & RENTAL	19.28
10-29	3301220024	Do	09/08/93-10/07/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
10-29	3301220019	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	YEARLY SUBSCRIPTION RENEWAL DC	1,035.00
10-29	3301220028	DELONG MAILING SERVICE	09/08/93	FOLDING AND PREPARING NEWSLETTER FOR MAILING	3,713.36
10-29	3301220010	MARJORIE SUE DINGES	09/01/93-09/01/93	DISTRICT STAFF TRAVEL TO VETERANS AFFAIRS CONG. BRIEFING 180 MILES @ 27.5¢ PER MILE	49.50

10-29	3301220020	GOLD CUP COFFEE SERVICE	09/14/93	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
10-29	3301220021	Do	09/28/93	COFFEE SUPPLIES FOR CONSTITUENTS	58.15
10-29	3301220022	Do	10/12/93	COFFEE SUPPLIES FOR CONSTITUENTS	122.35
10-29	3301220011	CHRISTINE E GOMM	10/01/93-10/01/93	DISTRICT STAFF TRAVEL NORMAN--LEXINGTON (ROUNDTRIP) 47 MILES @ 27.5¢ PER MILE)	12.93
10-29	3301220006	JOSEPH Z HALL	09/28/93-09/28/93	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
10-29	3301220007	Do	10/05/93-10/05/93	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (80 MILES @ 27.5¢ PER MILE) ROUNDTRIP	22.00
10-29	3301220008	Do	10/06/93-10/06/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS 100 MILES @ 27.5¢ PER MILE ROUNDTRIP	27.50
10-29	3301220009	Do	10/07/93-10/07/93	DISTRICT STAFF TRAVEL LAWTON--WALTON (ROUNDTRIP) 45 MILES @ 27.5¢ PER MILE	12.38
10-29	3301220030	LANDES DESIGN	09/02/93	DESIGN AND LAYOUT OF NEWSLETTER	660.00
10-29	3301220029	LAWTON PUBLISHING CO., INC	09/07/93	PRINTING OF NEWSLETTERS	5,000.00
10-29	3301220012	SCOTT D MEADERS	09/13/93-09/13/93	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 65 MILES @ 27.5¢ PER MILE	17.88
10-29	3301220014	Do	09/22/93-09/22/93	DISTRICT STAFF TRAVEL TO DEPT OF ARMY CONG. BRIEFING 280 MILES @ 27.5¢ PER MILE (TULSA, OK)	77.00
10-29	3301220013	Do	09/29/93-09/29/93	DISTRICT STAFF TRAVEL NORMAN-PAULS VALLEY (ROUNDTRIP) 100 MILES @ 27.5¢ PER MILE	27.50
10-29	3301220015	Do	10/02/93-10/02/93	DISTRICT STAFF TRAVELNORMAN-PAULS VALLEY (ROUNDTRIP) 95 MILES @ 27.5¢ PER MILE	26.13
10-29	3301220016	Do	10/12/93-10/12/93	DISTRICT STAFF TRAVEL NORMAN--DUNCAN ROUNDTRIP 160 MILES @ 27.5¢ PER MILE	44.00
10-29	3301220001	DANIELA B NEWVILLE	09/11/93-09/18/93	DISTRICT STAFF TRAVEL NORMAN--OKC AIRPORT (ROUNDTRP) 50 MILES @ 27.5¢ PER MILE	13.75
10-29	3301220002	Do	09/16/93-09/17/93	DISTRICT STAFF RELATED EXPENSES--MEALS WHILE ON TRAVEL	28.96
10-29	3301220003	Do	09/30/93-09/30/93	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP 54 MILES @ 27.5¢ PER MILE)	14.85
10-29	3301220004	Do	10/01/93-10/01/93	DISTRICT STAFF TRAVEL NORMAN--LEXINGTON--PURCELL--NORMAN 55 MILES @ 27.5¢ PER MILE	15.13
10-29	3301220031	Do	10/12/93-10/12/93	DISTRICT STAFF TRAVEL NORMAN--LEXINGTON (ROUNDTRIP) 41 MILES @ 27.5¢ PER MILE	11.28
10-29	3301220018	THE ECONOMIST	12/12/93-12/11/94	MAGAZINE SUBSCRIPTION RENEWAL	110.00
10-29	3301220017	THE STRATFORD STAR	09/01/93-08/31/94	NEWSPAPER SUBSCRIPTION RNEWAL--NORMAN	22.00
10-31	3294940088	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		17.40
10-31	3302900410	*(EQUIPMENT ALLOWANCE)*	04/15/93-09/30/93		295.78
10-31	3302900411	Do	10/01/93-10/31/93		1,974.55
10-31	3302930493	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930494	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930495	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		589.99
10-31	3302950409	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(1,755.01)
10-31	3302960437	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960436	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,209.31
11-03	3302800015	DAVID L ANDRUKITIS	08/05/93	PRINTING OF FOLLOW-UP LETTER ON DEFICIT	280.20
11-03	3302800014	Do	09/28/93	PRINTING OF STAFF MEMBERS BUSINESS CARDS MEADERS, GOMM, NEWVILLE	100.50
11-03	3302800001	DINERS CLUB	09/02/93-09/05/93	STAFF TRAVEL TO DISTRICT DC-OKC-DC (RND TRIP) PATTERSON (0734)	294.00
11-03	3302800004	Do	09/10/93-09/11/93	MEMBER TRAVEL TO DISTRICT DC-OKC-DC (RND TRIP) (1001)	424.00
11-03	3302800002	Do	09/11/93-09/16/93	DISTRICT STAFF TRAVEL TO DC OKC-DC-DC (RND TRIP) CLARK (6767)	424.00
11-03	3302800003	Do	09/11/93-09/18/93	DISTRICT STAFF TRAVEL TO DC-OKC-DC-OKC (RND TRIP) NEWVILLE (6800)	411.00
11-03	3302800005	Do	09/16/93-09/17/93	MEMBER TRAVEL TO DISTRICT DC-OKC-DC (RND TRIP) (1114)	424.00
11-03	3302800006	Do	10/01/93-10/03/93	MEMBER TRAVEL TO DISTRICT DC-OKC-DC (RND TRIP) (1416)	424.00
11-03	3302800007	FEDERAL EXPRESS CORP	08/30/93	OVERNIGHT GVT. MAIL	3.75
11-03	3302800008	Do	09/02/93	OVERNIGHT GVT. MAIL	7.23
11-03	3302800009	Do	09/16/93	OVERNIGHT GVT. MAIL	5.23
11-03	3302800010	Do	09/24/93	OVERNIGHT GVT. MAIL	3.75
11-03	3302800011	Do	10/01/93	OVERNIGHT GVT. MAIL	8.73
11-03	3302800013	NEWS TRAK OF OKLAHOMA	08/01/93-08/31/93	TV NEWS MONITORING SERVICE IN WRITTEN FORM	66.00
11-03	3302800012	OKLAHOMA PRESS CLIPPING BUREAU	09/01/93-09/30/93	PRESS CLIPPING SERVICE	78.05
11-03	3302850012	WILLIAM VAUGHN CLARK	09/01/93-09/01/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850013	Do	09/02/93-09/02/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. X .275	13.75
11-03	3302850014	Do	09/03/93-09/03/93	DISTRICT STAFF TRAVEL NORMAN-MWC (RND TRIP) 60 MI. @ .275	16.50
11-03	3302850015	Do	09/07/93-09/07/93	DISTRICT STAFF TRAVEL NORMAN - OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850016	Do	09/08/93-09/08/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850006	Do	09/09/93-09/09/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850008	Do	09/10/93-09/10/93	DISTRICT STAFF TRAVEL NORMAN-MWC (RND TRIP) 60 MI. @ .275	16.50
11-03	3302850009	Do	09/20/93-09/20/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850010	Do	09/22/93-09/22/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850011	Do	09/24/93-09/24/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3302850017	Do	09/27/93-09/27/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. @ .275	13.75
11-03	3302850018	Do	09/30/93-09/30/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MI. X .275	13.75
11-03	3302850022	JOSEPH Z HALL	09/09/93-09/09/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RND TRIP) 100 MI. @ .275	27.50
11-03	3302850023	Do	09/14/93-09/14/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MI. @ .275	22.00
11-03	3302850031	Do	09/21/93-09/21/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MI. @ .275	22.00
11-03	3302850024	Do	09/22/93-09/22/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RND TRIP) 100 MI. @ .275	27.50
11-03	3302850025	Do	09/27/93-09/27/93	DISTRICT STAFF TRAVEL LAWTON-MEERS (RND TRIP) 50 MI. X .275	13.75
11-03	3302850019	DANIELA B NEWVILLE	10/14/93-10/14/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 54 MI. @ .275	14.85
11-03	3302850020	STEPHEN K PATTERSON	09/02/93-09/05/93	STAFF CAR RENTAL WHILE IN DISTRICT	151.31
11-03	3302850021	Do	09/02/93-09/05/93	STAFF LODGING WHILE IN DISTRICT	150.66
11-03	3302860001	WILLIAM VAUGHN CLARK	09/11/93-09/16/93	DISTRICT STAFF TRAVEL NORMAN-OKC AIRPORT (RND TRIP) 50 MI. @ .275	13.75
11-03	3302860002	Do	09/11/93-09/16/93	DISTRICT STAFF LODING WHILE IN DC	445.00
11-03	3302860003	Do	09/11/93-09/16/93	DISTRICT STAFF PARKING FOR VEHICLE WHILE IN DC	24.05
11-24	3327890496	CLARENDON PROPERTIES	11/01/93-11/30/93	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
11-30	3335900356	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,974.55
11-30	3335930582	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930583	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930584	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		455.39
11-30	3335940091	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		14.50
11-30	3335950404	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		277.05
11-30	3335960436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		593.00
11-30	3335960435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,113.95
12-03	3335340001	WILLIAM VAUGHN CLARK	10/21/93-10/21/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 @ .275/MILE	13.75
12-03	3335340002	Do	10/22/93-10/22/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RD TRIP) 50 @ .275/MILE	13.75
12-03	3335340003	Do	10/25/93-10/25/93	DISTRICT STAFF TRAVEL NORMAN-MIDWEST CITY (ROUNDTRIP) 60 @ .275/MILE	16.50
12-03	3335340004	Do	10/26/93-10/26/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 @ .275/MILE	13.75
12-03	3335340005	Do	10/28/93-10/28/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 @ .275/MILE	13.75
12-03	3335340025	CONGRESSIONAL QUARTERLY INC	02/13/94-02/12/95	SUBSCRIPTION RENEWAL NORMAN	1,160.00
12-03	3335340027	FOUNDATION RESEARCH PROJECT	11/19/93	DIRECTORY OF OKLAHOMA FOUNDATIONS FOR USE IN LOCATING GRANTS FOR CONSTITUENTS	25.00
12-03	3335340022	FREDERICK PRESS	12/31/93-12/30/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	20.00
12-03	3335340030	GOLD CUP COFFEE SERVICE	10/26/93	COFFEE SUPPLIES FOR CONSTITUENTS WORKING MEETING	22.15
12-03	3335340020	CHRISTINE E GOMM	11/08/93-11/08/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RT) 46 @ .275/MILE	12.65
12-03	3335340021	Do	11/10/93-11/10/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RT) 46 @ .275/MILE	12.65
12-03	3335340011	JOSEPH Z HALL	10/14/93-10/14/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RT) 100 @ .275/MILE	27.50
12-03	3335340012	Do	10/15/93-10/15/93	DISTRICT STAFF TRAVEL LAWTON-MIDWEST CITY (RT) 230 @ .275/MI	63.25
12-03	3335340013	Do	10/22/93-10/22/93	DISTRICT STAFF TRAVEL LAWTON-FREDERICK (RT) 100 @ .275/MILE	27.50
12-03	3335340014	Do	10/26/93-10/26/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RT) 80 @ .275	22.00
12-03	3335340015	Do	10/28/93-10/28/93	DISTRICT STAFF TRAVEL LAWTON-WILDLIFE REFUGE (RT) 60 @ .275/MILE	16.50
12-03	3335340006	Do	11/04/93-11/04/93	DISTRICT STAFF TRAVEL LAWTON-NORMAN (RND TRIP) 180 @ .275/MILE	49.50
12-03	3335340007	Do	11/09/93-11/09/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 @ .275/MILE	22.00
12-03	3335340008	Do	11/11/93-11/11/93	DISTRICT STAFF TRAVEL LAWTON-NORMAN (RT) 180 @ .275/MILE	49.50
12-03	3335340009	Do	11/16/93-11/16/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RT) 80 @ .275/MILE	22.00
12-03	3335340010	Do	11/18/93-11/18/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RT) 100 @ .275/MILE	27.50
12-03	3335340026	MONITOR PUBLISHING CO	10/01/93-10/01/94	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK (2 BOOKS YEARLY)	165.00

12-03	3335340029	NEWS TRAK OF OKLAHOMA	10/01/93–10/31/93	TV NEWS MONITORING SERVICE IN WRITTEN FORM	50.00
12-03	3335340016	DANIELA B NEWVILLE	10/29/93–10/29/93	DISTRICT STAFF TRAVEL NORMAN-LAWTON (RT) 180 @ .275/MILE	49.50
12-03	3335340017	Do	11/02/93–11/02/93	DISTRICT STAFF TRAVEL NORMAN MIDWEST CITY (RT) 62 @ .275/MILE	17.05
12-03	3335340018	Do	11/04/93–11/04/93	DISTRICT STAFF TRAVEL NORMAN-OKC-MIDWEST CITY NORMAN 76 @ .275/MILE	20.90
12-03	3335340019	Do	11/17/93–11/17/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RT) 55 @ .275/MILE	15.13
12-03	3335340028	OKLAHOMA PRESS CLIPPING BUREAU	10/01/93–10/31/93	PRESS CLIPPING SERVICE	86.80
12-03	3335340024	THE NEW YORKER	01/24/94–01/23/95	MAGAZINE SUBSCRIPTION RENEWAL - DC	20.00
12-03	3335340023	THE TUTTLE TIMES	11/16/93–11/15/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	24.00
12-03	3335840015	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
12-03	3335840016	Do	10/02/93–11/01/93	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28
12-03	3335840017	Do	10/08/93–11/07/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
12-03	3335840003	LAURA ANN BRODBECK	10/15/93	STAFF TRANSPORTATION TO AIRPORT-CAB	10.00
12-03	3335840010	WILLIAM VAUGHN CLARK	10/01/93–10/01/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840011	Do	10/02/93–10/02/93	DISTRICT STAFF TRAVEL NORMAN-PAULS VALLEY (RND TRIP) 90 MILES X .275	24.75
12-03	3335840012	Do	10/05/93–10/05/93	DISTRICT STAFF TRAVEL NORMAN-MIDWEST CITY (RND TRIP) 60 MILES X .275	16.50
12-03	3335840013	Do	10/06/93–10/06/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840014	Do	10/08/93–10/08/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES @ .275	13.75
12-03	3335840023	Do	10/12/93–10/12/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840024	Do	10/13/93–10/13/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840025	Do	10/15/93–10/15/93	DISTRICT STAFF TRVEL NORMAN-MIDWEST CITY (RND TRIP) 60 MILES X .275	16.50
12-03	3335840026	Do	10/18/93–10/18/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840027	Do	10/19/93–10/19/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840028	Do	10/29/93–10/29/93	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES X .275	13.75
12-03	3335840018	DAVID L ANDRUKITIS	10/19/93	PRINTING OF MEMBER'S BIOGRAPHIES	85.50
12-03	3335840005	DINERS CLUB	10/12/93–10/12/93	STAFF TRAVEL TO DISTRICT DC-OKC (RND TRIP) (1534)	424.00
12-03	3335840006	Do	10/15/93–10/17/93	STAFF TRAVEL TO DISTRICT DC-OKC (RND TRIP) (1593) LAURA BRODBECK	426.00
12-03	3335840007	Do	10/16/93	MEMBER TRAVEL TO DISTRICT OKC-DC (ONE WAY) (1566)	212.00
12-03	3335840008	Do	10/22/93–10/22/93	MEMBER TRAVEL TO DISTRICT DC-LAWTON (RND TRIP) (1712)	415.00
12-03	3335840009	Do	10/22/93–10/24/93	STAFF TRAVEL TO DISTRICT DC-LAWTON (RND TRIP) (1689) LAURA BRODBECK	426.00
12-03	3335840001	Do	11/02/93–11/03/93	STAFF TRAVEL TO DISTRICT DC-OKC (RND TRIP) PATTERSON (1804)	424.00
12-03	3335840002	Do	11/05/93–11/06/93	MEMBER TRAVEL TO DISTRICT DC-LAWTON (RND TRIP) (1989)	429.00
12-03	3335840020	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT GVT. MAIL	3.75
12-03	3335840021	Do	10/18/93	OVERNIGHT GVT. MAIL	4.80
12-03	3335840022	Do	10/26/93	OVERNIGHT GVT. MAIL	5.23
12-03	3335840019	LANIER WORLDWIDE, INC	07/01/93–09/30/93	METER CHARGE	3.65
12-03	3335840004	STEPHEN K PATTERSON	11/02/93–11/03/93	STAFF LODGING WHILE IN DISTRICT	50.22
12-07	3341310001	COLOR CHROME PHOTOGRAPHIC L	10/10/93	VISUAL AIDS FOR MEMBERS TOWN MEETING IN OKLAHOMA SEE ATTACHED	1,556.60
12-10	3342910150	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT LAWTON,OK	599.00
12-28	3361260020	WILLIAM VAUGHN CLARK	09/11/93–09/16/93	DISTRICT STAFF CAR RENTAL EXPENSES WHILE ON OFFICIAL TRAVEL IN DC	200.42
12-28	3361890499	CLARENDON PROPERTIES	12/01/93–12/30/93	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
12-31	3364900294	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,974.55
12-31	3364930474	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930475	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		497.44
12-31	3364950402	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		357.88
12-31	3364960615	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960614	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364960613	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,154.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,349.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,921.46
TOTAL	**189,271.41**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

Payee	Service dates	Description	($) Amount
BAKER, TERESA M	10/01/93-12/31/93	STAFF ASSISTANT	10,025.01
BERG, CAROL L	10/01/93-12/31/93	STAFF ASSISTANT	12,184.74
CALISTRI, RUTH E	10/01/93-12/31/93	STAFF ASSISTANT	7,328.04
DI MICHELE, PATRICIA A	10/01/93-12/31/93	STAFF ASSISTANT	5,372.25
DONAHOE, GIRARD W	10/01/93-12/31/93	STAFF ASSISTANT	4,625.01
ENRIGHT, JOHN STEVEN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	300.00
GRANAHAN, CAROL A	10/01/93-12/31/93	STAFF ASSISTANT	11,750.01
HOWARTH, MARGARET J	10/01/93-12/31/93	STAFF ASSISTANT	5,471.46
INGLEE, WILLIAM B	10/01/93-12/31/93	SHARED EMPLOYEE	1,425.00
MARSHALL, SUSAN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,749.99
O'DONNELL, JOHN FREDERICK	10/01/93-12/31/93	PRESS ASSISTANT	9,869.64
ORMASA, JOHN T	10/01/93-12/31/93	STAFF ASSISTANT	10,086.03
RUSSEN, MICHAEL S	10/01/93-12/31/93	FIELD REPRESENTATIVE	10,192.47
SANTILLI, MARIE J	10/01/93-12/31/93	STAFF ASSISTANT	9,950.49
SIMON, THEODORE C	10/01/93-12/31/93	STAFF ASSISTANT	300.00
THOMSON, TRACEY K	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
WARRING, JOHN J	10/01/93-12/31/93	STAFF ASSISTANT	5,375.01
YASSKY, LAURA GAIL	10/01/93-12/31/93	RECEPTIONIST	5,072.13

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274870001	NEW YORK TIMES SALES INC.	09/20/93-12/19/93	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	71.50
10-05	3274870003	JOHN T ORMASA	09/28/93-09/29/93	ROUNDTRIP TRAVEL TO BALTIMORE FOR A CORP OF ENGINEERS MTG. DISTRICT BUSINESS	48.05
10-05	3274870002	WILLIAMSPORT SUN-GAZETTE	10/05/93-01/22/94	NEWSPAPER SUBSCRIPTION FOR D.O.	22.75
10-12	3281510032	AT & T	09/28/93-10/27/93	PHONE SERVICE FOR DISTRICT OFFICE	80.64
10-12	3281510031	CELLULAR PLUS	09/20/93	CELLULAR PHONE SERVICE FOR D.O	158.51
10-12	3281510030	TIERNEY'S OFFICE PRODUCTS	09/27/93	OFFICE SUPPLIES FOR D.O	29.24
10-19	3291560005	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.C	20.40
10-19	3291560010	AT&T INFORMATION SYSTEMS	08/22/93-09/21/93	PAYMENT FOR LEASED PHONE EQUIPMENT IN D.O	202.65
10-19	3291560009	CROWN COOLER AND WATER CO	09/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.O	16.00
10-19	3291560003	FEDERAL EXPRESS CORP.	09/22/93	EXPRESSED MAIL	5.23
10-19	3291560004	GOLD CUP COFFEE SERVICE	10/12/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	43.80
10-19	3291560007	JOHNNIES SERVICE CENTER	09/07/93-09/30/93	GAS FOR DISTRICT CAR	57.00
10-19	3291560002	MONITOR PUBLISHING CO	05/01/93-05/01/94	PAYMENT FOR MEDIA YELLOW BOOK	165.00
10-19	3291560006	MICHAEL RUSSEN	09/03/93-09/22/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR DISTRICT CAR	33.80
10-19	3291560008	SUNSHINE NEWS ON SPRUCE	10/01/93-10/31/93	NEWSPAPERS FOR DISTRICT OFFICE	38.55
10-25	3295440001	FEDERAL EXPRESS CORP.	09/30/93	EXPRESSED MAIL	3.75
10-25	3295440002	LEONARD'S CITGO	09/02/93-09/28/93	GAS FOR DISTRICT CAR	27.25
10-25	3295440004	TULPEHOCKEN SPRING WATER CO.	09/01/93-09/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.O.	21.55
10-25	3295440030	WILLIAMSPORT SUN-GAZETTE	10/12/93-01/12/94	NEWSPAPER SUBSCRIPTION FOR D.O.	22.75
10-27	3299890493	FORD MOTOR CREDIT	10/01/93-10/30/93	LEASED AUTO	443.52
10-27	3299890492	SCRANTON LIFE REALTY CO	10/01/93-10/30/93	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
10-28	3299210017	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	PAYMENT FOR MOBILE PHONE SERVICE	28.00
10-28	3299210020	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	CQ SUBSCRIPTION FOR DC OFFICE	1,035.00

10-28	3299210018	FEDERAL EXPRESS CORP	10/07/93	EXPRESSED MAIL	3.75
10-28	3299210019	THE WASHINGTON POST	11/15/93-11/15/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	62.40
10-31	3302900659	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,408.69
10-31	3302930865	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930866	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930867	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		521.87
10-31	3302950426	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		405.51
10-31	3302960814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		771.01
10-31	3302960812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		34.75
10-31	3302960813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,109.55
11-03	3299250006	JOSEPH M MCDADE	09/10/93	REIMBURSEMENT FOR MEAL DURING BUSINESS LUNCH WITH CONSTITUENTS WHILE IN DC	40.00
11-05	3308850001	Do	10/23/93-10/25/93	ROUNDTRIP TRAVEL BY CAR TO DC DISTRICT 524 MILES @ .275 CENTS/MILE ROUNDTRIP TRAVEL TO SCRANTON.	144.10
11-16	3319830002	CAROL A GRANAHAN	10/23/93-10/24/93	ROUND TRIP TRAVEL TO SCRANTON D.O. FOR OFFICIAL BUSINESS @ .275 CENTS A MILE FOR 524 MILES	144.00
11-16	3319830001	RAMADA INN	10/23/93-10/24/93	HOTEL ACCOMODATIONS FOR CAROL GRANAHAN DURING TRAVEL TO SCRANTON D.O. FOR OFFICIAL BUSINESS	53.00
11-17	3320760008	AQUA COOL	10/06/93-10/31/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.C.	46.40
11-17	3320760005	AT&T FEDERAL MARKETS GROUP	09/22/93-10/21/93	RENTAL PAYMENT FOR PHONE EQUIPMENT	202.65
11-17	3320760004	CELLULAR PLUS	10/21/93-11/20/93	CELLULAR PHONE SERVICE FOR DISTRICT PHONE	145.58
11-17	3320760003	CROWN COOLER AND WATER CO	10/01/93-10/31/93	BOTTLED WATER FOR DISTRICT OFFICE FOR MEETINGS WITH CONSTITUENTS	19.50
11-17	3320760002	FEDERAL EXPRESS CORP	10/25/93	EXPRESSED MAIL	6.75
11-17	3320760007	GOLD CUP COFFEE SERVICE	11/09/93	COFFEE SERVCIE FOR WORKING MEETINGS WITH CONSTITUENTS IN D.C.	43.80
11-17	3320760001	JOHNNIES SERVICE CENTER	10/04/93-10/29/93	GAS FOR DISTRICT CAR	74.95
11-17	3320760006	SUNSHINE NEWS ON SPRUCE	11/01/93-11/30/93	NEWSPAERS FOR DISTRICT OFFICE	37.35
11-24	3327890498	FORD MOTOR CREDIT	11/01/93-11/30/93	LEASED AUTO	443.52
11-24	3327890497	SCRANTON LIFE REALTY CO	11/01/93-11/30/93	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
11-30	3327770001	TULPEHOCKEN SPRING WATER CO.	10/08/93-10/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTTIEUNTS IN D.O.	25.40
11-30	3335900552	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,408.69
11-30	3335930951	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930952	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930953	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		500.88
11-30	3335950421	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,358.99
11-30	3335960807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		778.24
11-30	3335960805	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		34.75
11-30	3335960806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,003.16
12-07	3337510003	BELL ATLANTIC MOBILE SYSTEMS	11/04/93-11/23/94	PAYMENT FOR MOBILE PHONE SERVICE	24.00
12-07	3337510001	SWIFT AND BARNES	11/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.09
12-07	3337510002	THE SCRANTON WEEKLY	11/23/93-11/23/94	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O	19.95
12-10	3342580004	AT & T	10/28/93-11/27/93	PAYMENT FOR TELEPHONE SERVICE IN WILLIAMSPORT D.O	75.10
12-10	3342580003	HOMETOWN PUBLICATIONS	01/01/94-12/31/94	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE THE CARBONDALE NEWS	20.00
12-10	3342580002	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	NEWSPAPER SUBSCRIPTION FOR USA TODAY FOR D.C. OFFICE	57.60
12-10	3342580001	THE EVENING TIMES	12/12/93-12/12/94	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	116.00
12-10	3342910033	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	WILLIAMSPORT	2,164.00
12-13	3344350002	AT & T	11/28/93-12/27/93	PAYMENT FOR RENTAL OF TELEPHON E EQUIPMENT FOR WILLIAMSPORT DO	75.10
12-13	3344350001	SUNSHINE NEWS ON SPRUCE	12/01/93-12/31/93	NEWSPAPER FOR SCRANTON DISTRICT OFFICE	39.25
12-15	3349510018	AT&T FEDERAL MARKETS GROUP	10/22/93-11/21/93	PAYMENT FOR TELEPHONE EQUIPMENT IN SCRANTON, D.O.	202.65
12-15	3349510020	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	PAYMENT OF DUES FOR 1994 MEMBERSHIP	500.00
12-15	3349510021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	PAYMENT OF DUES FOR 1994 MEMBERSHIP	700.00
12-15	3349510017	GOLD CUP COFFEE SERVICE	12/07/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN D.C	85.75
12-15	3349510019	JOHNNIES SERVICE CENTER	11/08/93-11/22/93	GAS AND REPAIRS FOR DISTRICT CAR	172.65
12-15	3349560007	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	PAYMENT OF 1994 DUES	400.00
12-15	3349560006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	PAYMENT OF 1994 DUES	500.00
12-20	3354510021	AQUA COOL	11/04/93-11/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.C.	36.00
12-20	3354510022	CELLULAR PLUS	11/21/93-12/20/93	CELLULAR PHONE SERVICE	139.31
12-27	3357550008	BELL ATLANTIC MOBILE SYSTEMS	12/04/93	PAYMENT FOR MOBILE PHONE SERVICE	24.00
12-27	3357550009	FOREGIN AFFAIRS	12/16/93-12/16/94	MAGAZINE SUBSCRIPTION FOR D.C. OFFICE	38.00
12-27	3357550010	THOMAS J LANKFORD	11/24/93	PRINTING OF NEWSLETTER	5,441.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M MCDADE—Con.					
12-27	3357550006	TULPEHOCKEN SPRING WATER CO.	11/01/93-11/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS FOR D.O	17.70
12-28	3361890501	FORD MOTOR CREDIT	12/01/93-12/30/93	LEASED AUTO	443.52
12-28	3361890500	SCRANTON LIFE REALTY CO	12/01/93-12/30/93	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
12-31	3364900450	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		16,146.20
12-31	3364930752	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364930753	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		589.95
12-31	3364950419	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		367.79
12-31	3364961083	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364961082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		776.35
12-31	3364961080	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		34.75
12-31	3364961081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		903.64
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,327.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,880.53
				TOTAL	**176,207.82**
OFFICE OF THE HON. JIM MCDERMOTT					
SALARIES					
		BROOKOVER, PATRICK	10/01/93-12/15/93	D.C. INTERN	2,500.00
		CARLE, MOLLY ANNE	10/01/93-12/31/93	DISTRICT OFFICE COMMUNITY RELATIONS	6,311.25
		CHISOLM, WILDA E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	17,865.07
		CORDOVA, DAMIAN	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		FISHER, JUDY	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
		JACKSON, KEITH M	11/01/93-12/31/93	PART-TIME EMPLOYEE	6,000.00
		JAMES, NANCY F	10/01/93-12/31/93	DISTRICT MANAGER/DISTRICT OFFICE	15,500.01
		JOHNSON, STEPHEN H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,010.24
		LYSEN, ANTONETTE K	10/01/93-12/31/93	CASEWORKER - DISTRICT OFFICE	7,592.76
		MAGANA, MARK D	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
		MAO, EMILY W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,250.00
		PATEL, RITA P	10/01/93-12/31/93	STAFF ASSISTANT	6,750.00
		PIATT, BARRY E	10/01/93-12/31/93	PRESS SECRETARY	12,500.01
		SANDERS, JANE A	10/01/93-12/31/93	OFFICE MANAGER DISTRICT OFFICE	7,592.76
		SMITH, BARBARA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	15,365.83
		STACEY, CHRIS	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		STELL, PATRICIA	10/01/93-12/31/93	CASEWORKER - DISTRICT OFFICE	6,312.75
		TAYLOR, PATRICIA R	10/01/93-12/31/93	COMMUNITY RELATIONS REP/DISTRICT OFFICE	8,998.74
		WILLIAMS, CHARLES M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	1,555.50

EXPENSES

10-27	3299890494	TOWER BUILDING COMPANY	10/01/93–10/30/93	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
10-29	3302820003	TCI OF OREGON, INC	10/01/93–10/31/93	OCTOBER CABLE BILL FOR SEATTLE OFFICE	45.46
10-29	3302820002	USA TODAY	08/26/93–08/26/94	1 YR SUBSCRIPTION FOR DC OFFICE	107.00
10-31	3302900580	*(EQUIPMENT ALLOWANCE)*	03/12/93–09/30/93		201.67
10-31	3302900581	Do	09/20/93–09/30/93		31.97
10-31	3302900582	Do	10/01/93–10/31/93		1,595.84
10-31	3302920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		138.45
10-31	3302930729	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		330.00
10-31	3302930730	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		964.75
10-31	3302950509	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		624.65
10-31	3302960678	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960676	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		67.75
10-31	3302960677	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,100.58
11-03	3302800018	MOLLY ANNE CARLE	08/09/93–08/25/93	TRAVEL IN DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ .28 A MILE (IN MILES)	4.76
11-03	3302800019	Do	09/08/93–09/30/93	TRAVEL IN DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 53 MILES @ .28 A MILE	14.84
11-03	3302800021	JIM MCDERMOTT	09/08/93	GAS FOR RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.50
11-03	3302800020	Do	10/03/93	GAS FOR RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.25
11-03	3302800016	RITA P PATEL	08/31/93–08/31/93	ROUND TRIP AUTO TO DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ .28 A MILE (NO MILES)	19.60
11-03	3302800017	Do	10/15/93–10/15/93	ROUND TRIP AUTO TO DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ .28 A MILE (NO MILES)	19.60
11-03	3302800022	BARRY E PIATT	07/15/93	COFFEE TO DONUTS FOR BRIEFING TO THE PRESS BY CONG. MCDERMOTT ON HR1200 THE SINGLE DAYER HEALTH PLAN.	11.00
11-03	3302800023	BARBARA M SMITH	08/31/93–08/31/93	ROUNDTRIP FROM LHOB TO TREASURY DEPT WHILE ON OFFICIAL BUSINESS 92 RECEIPTS)	7.50
11-03	3302810015	AQUA COOL	08/05/93–08/31/93	BOTTLED WATER FOR AUGUST ACT. #12009750	41.20
11-03	3302810014	Do	09/02/93–09/30/93	BOTTLED WATER ACCT. #12009750	36.00
11-03	3302810001	DAVID L ANDRUKITIS	02/12/93	PRINTING OF CALLING CARDS FOR STAFFERS, RITA VATEL, CHRIS STACEY & BARBARA SMITH	55.50
11-03	3302810002	Do	02/18/93	PRINTING OF TOWN MEETING CARDS FOR 3/19, 3/20, 3/21	2,707.05
11-03	3302810011	Do	09/30/93	DEAR COLLEAGUE ON HR 1200	53.90
11-03	3302810012	FEDERAL EXPRESS CORP.	08/24/93	OVERNIGHT DELIVERY ACCT. #1240-1117-5	8.55
11-03	3302810005	Do	09/01/93	OVERNIGHT DELIVERY ACT # 1240-1117-5	3.75
11-03	3302810006	Do	09/07/93	OVERNIGHT DELIVERY ACCT. #1240-117-5	3.99
11-03	3302810009	Do	09/10/93	OVERNIGHT DELIVERY ACCT. #1581-9440-6	3.75
11-03	3302810008	Do	09/13/93	OVERNIGHT DELIVERY ACCT. #1581-9440-6	5.23
11-03	3302810007	Do	09/23/93	OVERNIGHT DELIVERY ACCT. #1581-9440-6	3.75
11-03	3302810003	GSA - KANSAS CITY - REGION SIX	06/30/93	SUPPLIES FOR SEATTLE OFFICE	46.00
11-03	3302810010	Do	08/20/93	SUPPLIES FOR SEATTLE OFFICE: FILE FOLDERS, BINDER CLIPS, FILE GUIDES	43.57
11-03	3302810004	KROLL MAP CO INC	06/21/93	KING CITY THOMAS GUIDES OUTLINING NEW DISTRICT BY STREET (3)	51.90
11-03	3302810017	NORTHEAST ASIAN WEEKLY	08/03/93–08/02/94	ONE YEAR SUBSCRIPTION FOR SEATTLE OFFICE	14.50
11-03	3302810016	OFFICE DEPOT	07/14/93	SUPPLIES FOR SEATTLE OFFICE ACT. #80-0128-371124-9	168.29
11-03	3302810031	THE ECONOMIST	11/20/93–11/20/94	1 YR SUBSCRIPTION FOR DC OFFICE	87.50
11-03	3305240001	DAVID L ANDRUKITIS	04/29/93	PRINTING OF CALLING CARDS FOR STAFF NANCY JAMES	18.50
11-03	3305240003	Do	05/24/93	PRINTING OF DEAR COLLEAGUE ON HR1772	24.90
11-03	3305240004	Do	05/28/93	PRINTING OF DEAR COLLEAGUE ON HIV/AIDS PREVENTION	24.90
11-03	3305240002	Do	06/11/93	PRINTING OF DEAR COLLEAGUE ON HR 2241	15.00
11-03	3305520001	Do	07/22/93	PRINTING OF LETTERHEAD FOR AMERICAN HEALTH SECURITY NEWS & PRESS RELEASES	386.00
11-03	3305520002	Do	07/22/93	PRINTING OF DEAR COLLEAGUE AMERICAN HEALTH SECURITY WEEKLY NEWS UPDATE	49.90
11-03	3305520003	Do	07/26/93	PRINTING OF DEAR COLLEAGUE OCBO ANALYSIS OF HR1200 COST CONTAINMENT	26.90
11-03	3305520004	Do	07/28/93	PRINTING OF DEAR COLLEAGUE FOR AMERICAN HEALTH SECURITY NEWS WEEKLY UPDATE	80.85
11-03	3305520005	Do	07/30/93	PRINTING OF DEAR COLLEAGUE ON HR1200 AMERICA HEALTH SECURITY ACT MEETING	15.00
11-03	3305520006	Do	08/04/93	PRINTING OF DEAR COLLEAGUE AMERICAN HEALTH SECURITY WEEKLY NEWS	67.00
11-03	3305520007	Do	08/04/93	PRINTING OF DEAR COLLEAGUE ON SENDING LETTER TO ADMINISTRATOR OF AID	26.90
11-03	3305520008	Do	08/09/93	PRINTING OF CALLING CARDS FOR STAFFER, TONI LYSEN	18.50
11-04	3307750006	Do	06/16/93	PRINTING AMERICAN HEALTH SECURITY NEWS LETTERHEAD	142.50
11-04	3307750007	Do	06/17/93	PRINTING AMERICAN HEALTH SECURITY NEWS WEEKLY UPDATE	49.90
11-04	3307750008	Do	06/21/93	PRINTING OF DEAR COLLEAGUE NEW ENGLAND JOURNAL OF MEDICINE ENDORSING SINGLE PAYER HEALTH CARE PLAN.	26.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-04	3307750027	Do	06/22/93	PRINTING OF DEAR COLLEAGUE ASIAN PACIFIC ECONOMIC COOPERATION (APEC)	15.00
11-04	3307750010	Do	06/24/93	PRINTING OF CALLING CARDS FOR STAFFER, JUDY FISHER	18.50
11-04	3307750011	Do	06/24/93	PRINTING OF DEAR COLLEAGUE AMERICA HEALTH SECURITY NEWS WEEKLY UPDATE	49.90
11-04	3307750012	Do	06/24/93	PRINTING OF DEAR COLLEAGUE ON NAFTA	49.90
11-04	3307750013	Do	07/01/93	PRINTING OF DEAR COLLEAGUE AMERICAN HEALTH SECURITY WEEKLY NEWS	56.30
11-04	3307750014	Do	07/07/93	PRINTING OF DEAR COLLEAGUE MEETING FOR LAS ON HR 1200	15.00
11-04	3307750015	Do	07/09/93	PRINTING OF DEAR COLLEAGUE AMERICAN HEALTH SECURITY WEEKLY NEWS	58.30
11-04	3307750016	Do	07/12/93	PRINTING OF DEAR COLLEAGUE ROBERT WOOD JOHNSON POLLING RESULTS ON HR 1200	15.00
11-04	3307750017	Do	07/14/93	PRINTING OF SECTION-BY-SECTION SUMMARY OF HR 1200 AMERICAN HEALTH SECURITY ACT	179.40
11-04	3307750018	Do	07/15/93	PRINTING OF DEAR COLLEAGUE AMERICAN HEALTH SECURITY WEEKLY NEWS	58.30
11-04	3307750022	Do	08/27/93	PRINTING OF CALLING CARDS FOR STAFFER, STEPHEN JOHNSON	25.00
11-04	3307750023	Do	09/07/93	PRINTING OF DEAR COLLEAGUE ON HR 1200, AMERICAN HEALTH SECURITY ACT	49.90
11-04	3307750024	Do	09/20/93	PRINTING OF DEAR COLLEAGUE FOR MEETING ON HR 1200, AMERICAN HEALTH SECURITY ACT	15.00
11-04	3307750025	Do	09/20/93	PRINTING OF 'WHAT IS SINGLE PAYER', HR 1200, AMERICAN HEALTH SECURITY ACT	307.80
11-04	3307750026	Do	09/20/93	PRINTING OF DEAR COLLEAGUE ON HR 1200, AMERICAN HEALTH SECURITY ACT	53.90
11-04	3307750001	Do	10/01/93	PRINTING OF CALLING CARDS FOR STAFFERS, EMILY MAO & DAMAIN CORDOVA	53.00
11-04	3307750002	Do	10/06/93	PRINTING OF DEAR COLLEGUE ON HEALTH CARE REFORM	24.90
11-04	3307750003	Do	10/07/93	PRINTING OF DEAR COLLEAGUE ON HR1200, AMERICAN HEALTH SECURITY NEWS 10/7/93	66.75
11-04	3307750004	Do	10/14/93	PRINTING OF DEAR COLLEAGUE ON HR 1200, AMERICAN HEALTH SECURITY NEWS 10/13/93	80.85
11-04	3307750005	Do	10/15/93	PRINTING OF LETTERHEAD FOR AMERICAN HEALTH SECURITY NEWS	295.00
11-04	3307750019	Do	10/18/93	PRINTING OF LETTERHEAD FOR NEWS/PRESS RELEASES	295.00
11-04	3307750020	Do	10/19/93	PRINTING OF CALLING CARD FOR STAFFER, BARBARA SMITH	25.00
11-04	3307750021	Do	10/19/93	PRINTING OF DEAR COLLEAGUE ON HR 1200, AMERICAN HEALTH SECURITY ACT	34.60
11-04	3308810011	DINERS CLUB	05/28/93–06/06/93	MBR ROUNDTRIP TO THE DISTRICT WHILE ON OFFICIAL BUSINESS TKT #0165870283997 WASH-SEA-WASH	466.00
11-04	3308810006	Do	05/31/93–06/07/93	R/T TO THE DIST. WHILE ON OFF. BUS. TKT #016-5870-311-216 WASH-SEA-WASH FOR STAFFER CHARLES WILLIAMS.	399.00
11-04	3308810012	Do	06/18/93–06/23/93	MBR ROUNDTRIP TO THE DISTRICT WHILE ON OFFICIAL BUSINESS TKT #0165870309700 WASH-SEA-WASH	399.00
11-04	3308810013	Do	07/02/93	MBR ONE WAY TO THE DISTRICT WHIE ON OFFICIAL BUSINESS TKT #0165870308955 WASH-SEA	216.00
11-04	3308810001	Do	07/23/93	MBR ONE WAY TO DISTRICT WHILE ON OFFICIAL BUSINESS TKT #016 5870 307 125 WASH-SEATTLE	216.00
11-04	3308810008	Do	07/23/93	MEMBER AIRFONE	6.18
11-04	3308810009	Do	07/23/93–07/25/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #594725946	75.97
11-04	3308810007	Do	07/25/93	MBR ONE WAY TO THE DISTRICT WHILE ON OFFICIAL BUSINESS TKT #016-2164-303-437 SEA- WASH	219.00
11-04	3308810002	Do	07/30/93–08/02/93	MBR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS TKT #016 5870 306 648 WASH-SEA-WASH	435.00
11-04	3308810010	Do	07/30/93–08/02/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #605331565	108.22
11-04	3308810014	Do	08/17/93–08/31/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #605451630	428.17
11-04	3308810003	Do	08/26/93	ONE WAY FROM DISTRICT WHILE ON OFF. BUSINESS FOR STAFFER, CHRIS STACEY TKT #016 5870 305 721 SEA-WASH.	192.00
11-04	3308810004	Do	08/31/93	MBR ONE WAY FROM DISTRICT WHILE ON OFFICIAL BUSINESS TKT #016 5870 304 646 SEA-WASH	219.00
11-04	3308810015	Do	09/02/93–09/08/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #610758105	179.56
11-04	3308810005	Do	10/01/93–10/03/93	MBR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS RENTAL #610912772	62.15
11-04	3308810020	FEDERAL EXPRESS CORP	10/04/93–10/07/93	OVERNIGHT DELIVERIES ACT# 1240-1117-5	12.73
11-04	3308810016	JIM MCDERMOTT	09/02/93–09/08/93	ROUNDTRIP TO DULLES AIRPORT WHILE ON OFFICIAL BUSINESS BY PRIVATE CAR @ .28 A MILE (70 MILES)	19.60
11-04	3308810018	Do	09/26/93	ONE WAY 35 MILES X .28 A/P	9.80
11-04	3308810017	Do	10/01/93–10/04/93	ROUNDTRIP TO DULLES AIRPORT WHILE ON OFFICIAL BUSINESS BY PRIVATE CAR @ .28 A MILE (70 MILE)	19.60

11-04	3308810019	Do	10/08/93–10/11/93	ROUND TRIP 70 MILES X .28 A/P	19.60
11-09	3312380009	DAVID L ANDRUKITIS	02/09/93	PRINTING DEAR CGLLEAGUE ON HR787	17.00
11-09	3312380006	Do	04/01/93	PRINTING OF SECTION BY SECTION SUMMARY OF AMERICAL HEALTH SECURITY ACT	142.80
11-09	3312380007	Do	04/02/93	PRINTING OF CONG RECORD STATE MEMTION ON AMERICAN HEALTH SECURITY ACT	40.20
11-09	3312380008	Do	04/06/93	PRINTING OF CALLING CARDS FOR STAFFER, MARK MAGANA	22.50
11-09	3312380010	Do	04/22/93	PRINTING DEAR COLLEAGUE OA FORUM/SOLTECH 93	15.00
11-09	3312380011	Do	04/28/93	PRINTING OF CONSTITUENT ISSUE REPORT FORMS	545.00
11-09	3312380012	Do	04/28/93	PRINTING OF CONG. RECORD STATE MENTON ON AMERICAN HEALTH SECURITY	30.30
11-09	3312380013	Do	04/28/93	PRINTING OF DEAR COLLEAGUE ON HEALTH CARE	74.70
11-10	3314310008	Do	05/12/93	PRINTING OF SECTION BY SECTION SUMMARY OF AMERICAL HEALTH SECURITY ACT., HR	159.40
11-10	3314310009	Do	05/12/93	PRINTING OF DEAR COLLEAGU ON CHINA POLICY MFN TRADE STATUS	24.90
11-10	3314310010	Do	05/12/93	PRINTING OF DEAR COLLEAGUE ON UN WORLD SUMMIT FOR CHILDREN	49.90
11-10	3314310011	Do	05/12/93	PRINTING OF DEAR COLLEAGUE ONAIDS HOUSING OPPORTUNITIES ACT	24.90
11-16	3320510018	POSTMASTER, WASHINGTON, D.C.	10/25/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.35
11-22	3323550011	DAVID L ANDRUKITIS	05/04/93	PRINTING OF DEAR COLLEAGUE ON SINGLE PAYER HEALTH CARE	26.90
11-22	3323550012	Do	05/06/93	PRINTING OF DEAR COLLEAGUE ON HR1935, ON WORLD SUMMIT FOR CHILDREN	64.90
11-22	3323550013	Do	05/07/93	PRINTING OF CALLING CARDS FOR STAFFER, STEPHEN JOHNSON	18.50
11-22	3323550014	Do	05/11/93	PRINTING OF DEAR COLLEAGUE ON CBO PRT ON HR1200	24.90
11-22	3323550015	Do	05/12/93	PRINTING OF CONG RECORD STATEMENT ON AMERICAN HEALTH SECURITY ACT	49.90
11-24	3327890499	TOWER BUILDING COMPANY	11/01/93–11/30/93	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
11-30	3335900481	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,105.34
11-30	3335930816	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		345.00
11-30	3335930817	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		432.07
11-30	3335950504	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		604.33
11-30	3335960670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960668	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		67.75
11-30	3335960669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		928.72
12-13	3344600007	TCI OF OREGON, INC	11/01/93–11/30/93	NOVEMBER CABLE BILL FOR SEATTLE OFFICE	45.27
12-13	3344600006	Do	12/01/93–12/31/93	DECEMBER CABLE CHARGE FOR SEATTLE OFFICE	45.27
12-20	3351840005	BENCHMARK COMPUTER SYSTEMS, INC	11/02/93	INSTALL TERMINAL CABLE & 24' CABLE FOR SEATTLE OFFICE	264.50
12-27	3356320029	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR DC OFFICE ACCT# 12009750	46.40
12-27	3356320030	Do	11/01/93–11/30/93	BOTTLED WATER FOR DC OFFICE	46.40
12-27	3356320009	MOLLY ANNE CARLE	10/02/93–10/25/93	TRAVEL IN-DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 41 @ .28/MILE	11.48
12-27	3356320017	DAVID L ANDRUKITIS	10/21/93	PRINTING OF DEAR COLLEAGUE ON HR1200 AMERICAN HEALTH SECURITY ACT NEWS, 10/20	80.85
12-27	3356320018	Do	10/25/93	PRINTING OF DEAR COLLEAGUE ON HR1200, AMERICAN HEALTH SECURITY ACT COMPARISON W/PRESIDENT PLAN.	19.70
12-27	3356320019	Do	10/29/93	PRINTING OF DEAR COLLEAGUE ON HR1200 AMERICAN HEALTH SECURITY ACT NEWS 10/27	90.85
12-27	3356320010	Do	11/04/93	PRINTING OF DEAR COLLEAGUE ON HEALTH CARE REFORM NEWS 11/3	75.85
12-27	3356320011	Do	11/05/93	PRINTING OF DEAR COLLEAGUE ON HEALTH SECURITY NEWS 11/10	24.90
12-27	3356320032	Do	11/12/93	PRINTING OF DEAR COLLEAGUE ON CHINA POLICY	76.20
12-27	3356320013	Do	11/15/93	PRINTING OF DEAR COLLEAGUE ON HEALTH CARE REFORM 'WHAT VOTERS WANT'	20.85
12-27	3356320014	Do	11/19/93	PRINTING OF DEAR COLLEAGUE ON HR1200 AN HEALTH SECURITY NEWS 11/17	80.85
12-27	3356320015	Do	11/22/93	PRINTING OF DEAR COLLEAGUE ON HR3434 SMOKE FREE ENVIRONMENT	17.00
12-27	3356320016	Do	11/24/93	PRINTING OF DEAR COLLEAGUE ON HEALTH CARE REFORM AN HEALTH CARE SECURITY NEWS 11/24	66.40
12-27	3356320004	DINERS CLUB	09/02/93–09/08/93	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER TKT# 5870304108 DC SEA DC	435.00
12-27	3356320005	Do	10/01/93–10/04/93	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER TKT# 5870345253 DC SEA DC	435.00
12-27	3356320022	FEDERAL EXPRESS CORP	10/12/93	OVERNIGHT DELIVERY ACCT# 124011175	3.75
12-27	3356320023	Do	10/19/93	OVERNIGHT DELIVERY	3.99
12-27	3356320024	Do	10/25/93	OVERNIGHT DELIVERY	3.99
12-27	3356320025	Do	11/04/93	OVERNIGHT DELIVERY	3.99
12-27	3356320026	Do	11/10/93	OVERNIGHT DELIVERY	3.99
12-27	3356320021	Do	11/10/93–11/18/93	OVERNIGHT DELIVERY ACCT# 1581-9440-6	7.50
12-27	3356320020	Do	11/24/93	OVERNIGHT DELIVERY ACT# 124011175	3.75
12-27	3356320027	IMAGETECH	10/25/93	COPIER DISPERSANT (2 CARTONS) FOR SEATTLE OFFICE	90.00
12-27	3356320003	JIM MCDERMOTT	10/17/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
12-27	3356320002	Do	10/18/93	TAXI RECEIPT FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM MCDERMOTT—Con.					
12-27	3356320001	Do	11/07/93	TAXI FROM DULLES AIRPORT TO LHOB	44.00
12-27	3356320008	Do	11/11/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	18.25
12-27	3356320028	NATIONAL JOURNAL	01/01/94-12/31/94	1 YR SUB. TO CONGRESS DAILY FOR OFFICE	667.00
12-27	3356320031	OFFICE DEPOT	10/25/93	OFFICE SUPPLIES FOR SEATTLE OFFICE	270.01
12-27	3356320007	BARBARA M SMITH	11/20/93	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (A/P)	35.00
12-27	3356320006	Do	11/20/93-11/21/93	MILEAGE TO & FROM TWICE DULLES AIRPORT WHILE ON OFFICIAL BUSINESS 140 @ .28/MILE	39.20
12-28	3361890502	TOWER BUILDING COMPANY	12/01/93-12/30/93	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
12-28	4003980049	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/23/93	125.00
12-31	3364900393	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		12,260.84
12-31	3364920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		5.20
12-31	3364930650	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		345.00
12-31	3364930651	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		421.10
12-31	3364950502	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		618.00
12-31	3364960913	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		93.00
12-31	3364960912	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960910	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		67.75
12-31	3364960911	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		898.85
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	160,854.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,613.00
				TOTAL	**213,467.93**
OFFICE OF THE HON. BOB MCEWEN					
EXPENSES					
10-31	3302900917	*(EQUIPMENT ALLOWANCE)*	10/31/93	CREDIT FOR 1992	(3.67)
11-30	3335900766	Do	11/30/93	1992 CREDIT	(44.83)
11-30	3335900767	Do	11/30/93	1992 CREDIT	(15.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(63.50)
				TOTAL	**(63.50)**

OFFICE OF THE HON. PAUL MCHALE

SALARIES

CARTY, CRISTIN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR		9,999.99
CONNORS, TERESA L	10/01/93–12/31/93	SENIOR STAFF ASSISTANT		5,499.99
DIAZ, DELIA R	10/01/93–12/31/93	STAFF ASSISTANT		4,500.00
DOWD, ALLISON FAITH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		6,000.00
DUELLEY, CYNTHIA J	10/01/93–12/31/93	SENIOR STAFF ASSISTANT		5,499.99
EDWARDS, JUDITH B	10/01/93–12/31/93	SENIOR STAFF ASSISTANT		5,000.01
FALCONE, MARY JANE	10/01/93–12/31/93	STAFF ASSISTANT		5,000.01
FERRARO, ANDREW	10/01/93–12/31/93	STAFF ASSISTANT		4,500.00
GERGELY, AMY C	10/01/93–12/31/93	STAFF ASSISTANT		5,000.01
GIOBBI, HERBERT V	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		18,750.00
GORMLEY, JOHN D	10/01/93–12/31/93	SENIOR STAFF ASSISTANT		5,499.99
GRASS, EDWARD J	10/01/93–12/31/93	PART-TIME EMPLOYEE		2,499.99
LUND, ARLENE J	10/01/93–11/16/93	DISTRICT ADMINISTRATOR		5,111.11
MARCHESINI, COLETTE D	11/01/93–12/31/93	SHARED EMPLOYEE		1,315.00
MCCLOSKEY, NANCY	10/01/93–12/31/93	EXECUTIVE ASST/SCHEDULER		8,750.01
NORMAN, JAMES LEE, JR	10/01/93–12/31/93	JUNIOR LEGISLATIVE ASSISTANT		5,000.01
O'DONNELL, ELENORE A	10/01/93–12/31/93	STAFF ASSISTANT		4,500.00
SARACENO, JENNIFER L	10/01/93–12/31/93	STAFF ASSISTANT		4,500.00
WILTRAUT, JAMES C, JR	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES		8,124.99

EXPENSES

10-05	3273560004	DAVID L ANDRUKITIS	06/30/93	500 EACH (3) CALLING CARDS	120.00
10-05	3273560003	Do	08/02/93	2500 MIGHT BE INTERESTED CARDS	77.50
10-05	3273560033	FEDERAL EXPRESS CORP	08/27/93	ONE AIRBILL 08/27/93	34.25
10-05	3273560005	UGI UTILITIES, INC.	07/29/93–08/26/93	GAS UTILITY CHARGE FOR BETHLEHEM DISTRICT OFFICE, AS PER LEASE	6.30
10-05	3274240020	AMERICAN EXPRESS	09/16/93–09/17/93	HOTEL ROOM EXPENSE FOR ADMINISTRATIVE ASSISTANT (HERBERT V. GIOBBI) TRAVEL TO DISTRICT	39.17
10-05	3274240018	DINERS CLUB	05/28/93	MEMBER TRAVEL FROM WASHINGTON TO ALLENTOWN MAY 28, 1993 TICKET # 0374094814582	166.00
10-05	3274240019	Do	07/30/93	MEMBER TRAVEL FROM WASHINGTON TO ALLENTOWN JULY 30 TICKET # 5870306694	178.00
10-05	3274240021	HERBERT V GIOBBI	09/16/93–09/17/93	MILEAGE AND TOLLS FOR TRAVEL FROM WASH TO BETH 420 MILES TOLLS	124.90
10-05	3274240022	Do	09/16/93–09/17/93	MILEAGE FOR TRAVEL IN DISTRICT 143 MILES @ 27.5¢ PER MILE	39.33
10-05	3274410008	DINERS CLUB	06/08/93	AIRLINE TICKET FOR MEMBER TRAVEL -ALLENTOWN TO WASHINGTON TICKET#5870310636	166.00
10-05	3274410010	Do	06/10/93–06/15/93	AIRLINE TICKET FOR MEMBER TRAVEL WASHINGTON TO ALLENTOWN T WASHINGTON TICKET #5870310783.	329.00
10-05	3274410011	Do	06/10/93–06/15/93	AIRLINE TICKET FOR MEMBER TRAVEL DC-ALLENTOWN-DC TICKET EXCHANGE DIFF. DIRECT FLT THRU PHIL.5870310004.	3.00
10-05	3274410009	Do	06/15/93–06/16/93	AIRLINE TICKET FOR MEMBER TRAVEL DC TO ALLENTOWN TICKET#5870310121	329.00
10-05	3274410007	Do	06/22/93	AIRLINE TICKET FOR MEMBER TRAVEL -ALLENTOWN TO WASHINGTON 6-22 TICKET#03721699432	166.00
10-05	3274410006	Do	06/24/93–06/28/93	AIRLINE TICKET FOR MEMBER TRAVEL WASH-ALLENTOWN (6/24)-WASH(6/28)TICKET#5870309901	329.00
10-05	3274410016	Do	06/24/93–06/28/93	AIRLINE TICKET FOR MEMBER TRAVEL 6/24/93 6/28/93 DC-PHILLY-ALLENTOWN-DC TICKET#5870309234	332.00
10-05	3274410017	Do	07/01/93	AIRLINE TICKET FOR MEMBER TRAVEL 7/26/93 ALLENTOWN -WASHINGTON TICKET#0375870307101	178.00
10-05	3274410015	Do	07/15/93	AIRLINE TICKET FOR MEMBER TRAVEL 7/15 WASH/NAT'L PHILADELPHIA-ALLENTOWN TICKET #5870307646	181.00
10-05	3274410005	Do	07/23/93	AIRLINE TICKET FOR MEMBER TRAVEL 7/23/93 WASH-ALLENTOWN TICKET#5870307170	178.00
10-05	3274410018	Do	07/26/93	AIRLINE TICKET FOR MEMBER TRAVEL 7/26/93 ALLENTOWN -WASHINGTON TICKET#0375870307101	181.00
10-05	3274410012	HERBERT V GIOBBI	07/08/93–07/09/93	MILEAGE & TOLLS FOR TRAVEL FROM DC TO DIST (BETHLEHEM) MILEAGE - 420 MILES @ 27.5 TOLLS	124.40
10-05	3274410013	Do	08/18/93–08/19/93	MILEAGE AND TOLLS FOR TRAVEL FROM D.C. TO DISTRICT (BETHLEHEM) MILEAGE - 420 MILES TOLLS	123.60
10-05	3274410014	Do	09/02/93–09/03/93	MILEAGE AND TOLLS FOR TRAVEL FROM D.C. TO DISTRICT (BETHLEHEM) MILEAGE - 420 MILES @ .275 TOLLS.	124.90
10-05	3274410004	OFFICE MAX STORE #344	02/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.39
10-05	3278530003	COPY WORLD	07/28/93	TONER FOR PHOTOCOPY MACHINE AT BETHLEHEM DISTRICT OFFICE	108.00
10-05	3278530005	CROSS ROADS DEFRANCISCO CARPTET CLEANERS	07/16/93	CLEANING OF ONE OFFICE CHAIR FROM BETHELEHEM OFFICE (STAINED BY CONSTITUENT)	21.00
10-05	3278530004	INFORMATION SUPPLY PRODUCTS	08/20/93	XEROX IMAGE REFILL FOR BETHLEHEM DISTRICT OFFICE	150.00
10-05	3278530001	OFFICE MAX STORE #344	08/12/93–08/30/93	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	186.10
10-05	3278530002	Do	08/30/93	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	77.87
10-14	3286230001	DAY-TIMERS INC.	07/30/93	ONE MARKING TIME YEARLY WALL SCHEDULER FOR BETHLEHEM DISTRICT OFFICE.	18.50
10-14	3286230002	MORNING CALL	05/14/93	DISPLAY NEWSPAPER AD FOR TOWN MEETING	207.00
10-14	3286230004	OFFICE MAX STORE #344	09/20/93	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE.	130.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL MCHALE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286230003	THE EXPRESS-TIMES	06/04/93	DISPLAY NEWSPAPER AD FOR TWON MEETING	362.25
10-14	3286590021	OFFICE OF RECORDS AND REGISTRATION	08/09/93-09/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-14	3287420011	ALL-STATE LEGAL SUPPLY CO	09/22/93	EXPANDABLE FILE FOLDERS FOR WASHINGTON OFFICE	76.25
10-14	3287420014	HERBERT V GIOBBI	10/04/93	TRAVEL WITHIN DISTRICT 47 @ .275	12.93
10-14	3287420013	Do	10/04/93-10/05/93	TRAVEL FROM WASH. TO DISTRICT (BETHLEHEM) 420 @ .275 TOLLS	124.50
10-14	3287420012	SUBURBAN CABLE TV CO, INC	08/12/93-10/14/93	INSTALLATION CHARGE AND CABLE SERVICE FOR PENNSBURG DISTRICT OFFICE	43.66
10-14	3287420010	UGI UTILITIES, INC	08/26/93-09/27/93	GAS UTILITY CHARGES FOR BETHLEHEM DISTRICT OFFICE AS PER LEASE	6.30
10-18	3288880005	COPY WORLD	09/30/93	TONER FOR PHOTOCOPY MACHINE AT BETHLEHEM DISTRICT OFFICE	208.00
10-18	3288880002	FEDERAL EXPRESS CORP	08/19/93	ONE AIRBILL	15.50
10-18	3288880003	HAMCO/LEHIGH VALLEY	09/09/93	BLACK LASER TONER FOR COMPUTER PRINTER AT EASTON DISTRICT OFFICE	84.97
10-18	3288880004	MORNING CALL	09/30/93	DISPLAY AD FOR TOWN MEETING HELD ON OCTOBER 4, 1993	211.20
10-18	3288880001	THE EXPRESS-TIMES	09/30/93	DISPLAY AD FOR TOWN MEETING HELD ON OCTOBER 4, 1993	184.00
10-27	3299890497	H RONALD & ROSALIE F NYCE	10/01/93-10/30/93	RENT - 168 MAIN ST PENNSBURG, PA	350.00
10-27	3299890495	HAMILTON FINANCIAL CENTER	10/01/93-10/30/93	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
10-27	3299890498	JAMES S. GAROFALO	10/01/93-10/30/93	RENT - 1603 LEHIGH ST EASTON, PA	350.00
10-27	3299890496	SARACENO & SAYRE PARTNERSHIP	10/01/93-10/30/93	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
10-31	3302900749	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		35.52
10-31	3302900750	Do	10/01/93-10/31/93		3,499.13
10-31	3302930995	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		312.00
10-31	3302930996	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930997	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		577.17
10-31	3302950431	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		610.93
10-31	3302960945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,080.00
10-31	3302960943	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		6.00
10-31	3302960944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,264.48
11-08	3309360011	AQUA COOL	09/09/93-09/30/93	RENTAL AGREEMENT AND FIVE 5-GALLON BOTTLES OF WATER FOR WASHINGTON OFFICE	36.00
11-08	3309360004	DELIA R DIAZ	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 104 @ .275/MI.	28.60
11-08	3309360002	JUDITH B EDWARDS	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 248 @ .275/MI.	68.20
11-08	3309360006	FEDERAL EXPRESS CORP	09/29/93	ONE AIRBILL FOR 09/29/93.	15.50
11-08	3309360007	Do	10/07/93	ONE AIRBILL FOR 10/07/93	15.50
11-08	3309360001	ANDREW FERRARO	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT. 248 @ .275.	68.20
11-08	3309360005	JOHN D GORMLEY	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 83 @ .275/MI.	22.83
11-08	3309360015	EDWARD J GRASS	10/08/93-10/11/93	AUTO RENTAL AND GAS FOR TRIP TO DISTRCIT (BETHLEHEM) FROM WASHINGTON.	105.66
11-08	3309360013	HON. PAUL MCHALE	08/11/93-08/26/93	TELEPHONE CALLS BY MEMBER WHILE ON TRIP TO ISRAEL	157.33
11-08	3309360008	NEW YORK TIMES SALES INC.	10/13/93-01/11/94	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE.	71.50
11-08	3309360003	ELENORE A O'DONNELL	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 17 @ .275.	4.68
11-08	3309360009	OFFICE MAX STORE #344	10/09/93	OFFICE SUPPLIES FOR PENNSBURG DISTRICT OFFICE.	32.62
11-08	3309360010	Do	10/09/93	OFFICE SUPPLIES FOR PENNSBURG DSITRICT OFFICE.	31.50
11-08	3309360012	PA POWER AND LIGHT CO	09/08/93-10/06/93	ELECTRIC SERVICE FOR BETHELEHEM DISTRICT OFFICE AS PER LEASE.	199.66
11-08	3309360014	SUBURBAN CABLE TV	10/15/93-11/14/93	BASIC AND STANDARD CABLE TV CHARGES FOR PENNSBURG DISTRICT OFFICE.	21.25
11-17	3320520020	CYNTHIA J DUELLEY	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 461 @ .275	126.78
11-17	3320520018	ARLENE J LUND	07/20/93-07/23/93	MILEAGE FOR ROUNDTRIP TRAVEL FROM DISTRICT (BETHLEHEM) TO WASHINGTON FOR CONFERENCE-420 @ .275.	115.50
11-17	3320520019	Do	07/20/93-07/23/93	HOTEL ROOM FOR DISTRICT ADMINISTRATOR TO ATTEND CONFERENCE IN WASHINGTON	330.00

11-17	3320520016	JENNIFER L SARACENO	07/01/93-09/30/93	MILEAGE FOR TRAVEL WITHIN DISTRICT 39 @ .275	10.73
11-17	3320520017	JAMES C WILTRAUT	09/24/93-09/26/93	MILEAGE FOR ROUNDTRIP TRAVEL FROM WASHINGTON TO DISTRICT (BETHELEHEM) 420 @ .275	115.50
11-24	3327890502	H RONALD & ROSALIE F NYCE	11/01/93-11/30/93	RENT - 168 MAIN ST PENNSBURG, PA	350.00
11-24	3327890500	HAMILTON FINANCIAL CENTER	11/01/93-11/30/93	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
11-24	3327890503	JAMES S. GAROFALO	11/01/93-11/30/93	RENT - 1603 LEHIGH ST EASTON, PA	350.00
11-24	3327890501	SARACENO & SAYRE PARTNERSHIP	11/01/93-11/30/93	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
11-30	3335900620	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,511.44
11-30	3335931081	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931082	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		434.38
11-30	3335950426	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,294.72
11-30	3335960936	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,081.10
11-30	3335960934	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		6.00
11-30	3335960935	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,048.06
12-03	3335410018	DINERS CLUB	09/08/93-09/09/93	ROUNDTRIP TICKET FOR MEMBER FOR WASHINGTON TO DISTRICT (BETHLEHEM); SEPT. 8 AND SEPT. 9 (4046)	359.00
12-03	3335410019	Do	09/14/93-09/20/93	ROUNDTRIP TICKET FOR MEMBER FOR WASHINGTON TO DISTRICT (BETHLEHEM) SEPT. 14 AND SEPT. 20 (3780).	359.00
12-03	3335410016	CYNTHIA J DUELLEY	07/22/93	MILEAGE, TOLLS & PARKING FOR ATTENDANCE @ MEDICARE CONFERENCE 170 MILES @ .275; TOLLS & PARK	56.40
12-03	3335410017	THE EXPRESS-TIMES	01/03/93-01/02/94	NEWSPAPER SUBSCRIPTION FOR BETHLEHEM DISTRICT OFFICE	120.50
12-28	3361890505	H RONALD & ROSALIE F NYCE	12/01/93-12/30/93	RENT - 168 MAIN ST PENNSBURG, PA	350.00
12-28	3361890503	HAMILTON FINANCIAL CENTER	12/01/93-12/30/93	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
12-28	3361890506	JAMES S. GAROFALO	12/01/93-12/30/93	RENT - 1603 LEHIGH ST EASTON, PA	350.00
12-28	3361890504	SARACENO & SAYRE PARTNERSHIP	12/01/93-12/30/93	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
12-31	3355940194	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364900505	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,432.98
12-31	3364920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		46.80
12-31	3364930848	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930849	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		424.50
12-31	3364950424	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		440.42
12-31	3364961244	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,080.00
12-31	3364961241	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		6.00
12-31	3364961242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,021.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	115,051.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,046.92
TOTAL	**155,098.02**

OFFICE OF THE HON. JOHN M MCHUGH

SALARIES

ANDRE, J H	10/01/93-12/31/93	FIELD ASSISTANT	999.99
BELL, DONNA M	10/01/93-12/31/93	PERSONAL/ADMINISTRATIVE SECRETARY	10,749.99
BREWER, JUDITH M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,500.00
BRICK, CARY R	10/01/93-12/31/93	CHIEF OF STAFF/ADMIN ASST	27,057.51
GRABIEC, ELAINE F	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	4,800.00
HENDERSON, DIANE L	11/01/93-12/31/93	DISTRICT OFFICE MANAGER	1,333.34
HUMPHRIES, JOANN D ELLIS	10/01/93-12/31/93	CASEWORKER/OFFICE MANAGER	10,500.00
KULL, JOHN F, JR	10/01/93-12/31/93	STAFF ASSISTANT (PROJECTS)	9,500.01
MCGRATH, SHIRLEY I	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	4,800.00
ORTLOFF, RUTH M	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	2,400.00
PLUMPTON, CHARLES A	10/01/93-12/31/93	PRESS SECRETARY	10,681.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TURPIN, MELANIE A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	9,937.50
		EXPENSES			
10-05	3273560002	CARY R. BRICK	09/24/93	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	43.45
10-05	3273560001	Do	09/24/93-09/24/93	R/T AIRFARE TO & FROM SYRACUSE, NY & WASH, DC ($515) & PARKING ($10) RE CONGRESSIONAL DIST. OFF. BUS.	525.00
10-05	3274810001	AQUA COOL	08/25/93-08/31/93	LEAD FREE BOTTLED WATER	15.20
10-05	3274810002	FEDERAL EXPRESS CORP	08/30/93-08/31/93	SHIPPING CHARGES	10.46
10-15	3287640008	AMERICAR RENTAL SYSTEM	09/23/93-09/26/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	110.33
10-15	3287640007	CLINTON COUNTY TREASURE	09/13/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	45.00
10-15	3287640009	FEDERAL EXPRESS CORP	09/22/93	SHIPPING CHARGES	13.25
10-15	3287640004	FRANKLIN COUNTY BOARD OF ELECTIONS '	09/22/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	40.00
10-15	3287640003	FULTON COUNTY DATA PROCESSING '	09/22/93	NONPARTISAN REDIDENTIAL DATA, MAGNETIC, TAPE	150.00
10-15	3287640001	HERKIMER CTY. DATA PROCESSING	09/13/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	125.00
10-15	3287640005	JEFFERSON COUNTY TREASURER	09/24/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	150.00
10-15	3287640006	LEWIS COUNTY GENERAL HOSPITAL	09/22/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	150.00
10-15	3287640002	OSWEGO COUNTY DEPT. OF CENTRAL SERVICES'	08/31/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	100.00
10-15	3288530001	DINERS CLUB	07/30/93-08/03/93	MEMBER'S R/T AIR FARE TO & FROM SYRACUSE, NY, AND WASH. D.C. ON 7/30/93 AND 8/3/93 VIA USAIR (6745).	512.00
10-15	3288530002	Do	08/07/93-09/01/93	MEMBER'S R/T AIR FARE TO & FROM SYRACUSE, NY, AND WASH. D.C. ON 8/7/93 AND 9/1/93 VIA USAIR (5560).	512.00
10-26	3293530023	CARY R. BRICK	10/08/93-10/11/93	R/T A/F TO & FR SYRACUSE, NY, & WASH, DC (512.00) & PARK. (30.00) WHILE IN CONG. DIST. ON OFF. BUSINESS.	542.00
10-26	3293530024	Do	10/08/93-10/11/93	CAR RENTAL ($103.85) & GASOLINE FOR RENTAL CAR ($12.11) WHILE IN CONGRESSIONAL DISTRICT ON OFF. BUS.	116.07
10-26	3305980031	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890499	KEY BANK	10/01/93-10/30/93	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
10-27	3299890500	RICHARD A PURVIS	10/01/93-10/30/93	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
10-31	3294940216	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		(214.70)
10-31	3302900841	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		393.86
10-31	3302931137	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931138	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931139	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		482.44
10-31	3302950379	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,431.17
10-31	3302961083	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302961081	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		12.50
10-31	3302961082	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		94.14
11-03	3302430011	AMERICAR RENTAL SYSTEM	09/30/93-10/02/93	MEMBER'S CAR RENTAL WHIL EIN CONGRESSIOPNAL DISTRICT ON OFFICIAL BUSINESS	89.24
11-03	3302430012	Do	10/08/93-10/11/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	118.48
11-03	3302430028	AQUA COOL	09/24/93-09/30/93	LEAD-FREE BOTTLED WATER	20.40
11-03	3302430008	CONGRESSIONAL QUARTERLY BOOKS	10/06/93	CQ WEEKLY REPORTS BINDERS	46.95
11-03	3302430009	ESSEX COUNTY DEP'T OF DATA PROCESSING	10/06/93	NONPARTISAN RESIDENTIAL DATA MAGNETIC TAPE	150.00
11-03	3302430007	FEDERAL EXPRESS CORP	09/29/93	SHIPPING CHARGES	5.23
11-03	3302430013	NATIONAL NEWS AGENCY	10/27/93-01/18/94	NEWSPAPER SUBSCRIPTION - NEW YORK TIMES WASHINGTON POST WALL STREET JOURNAL	177.90

11-03	3302430014	ST. LAWRENCE COUNTY BOARD OF ELECTIONS	10/19/93	NONPARTISAN RESIDENTIAL DATA, MAGNETIC TAPE	100.00
11-03	3302430010	THOMAS J LANKFORD	10/12/93	REORDER LETTERHEAD	76.75
11-10	3313140001	JOHN MCHUGH	07/07/93-09/11/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CARS ($55.50), THRUWAY TOLLS ($8.75)	64.25
11-10	3313140002	Do	07/08/93	MEALS ($6.90) WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.90
11-12	3314420006	CARY R. BRICK	11/02/93-11/02/93	ROUND-TRIP AIRFARE TO & FROM SYRACUSE, NEW YORK & WASHINGTON, DC & PARKING WHILE IN CONGRESSIONAL DIST.	528.00
11-15	3316520001	AMERICAR RENTAL SYSTEM	10/22/93-10/24/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	76.30
11-15	3316520002	Do	10/28/93-10/31/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	101.95
11-16	3320210003	CARY R. BRICK	11/02/93	MILEAGE IN PRIVATELY OWNED AUTO (100 MILES @ 28¢ PER MILE) WHILE IN DISTRICT ON OFFICIAL BUSINESS.	28.00
11-16	3320210001	Do	11/04/93-11/04/93	ROUNDTRIP AIRFARE TO/FROM ALBANY, NY--WASHINGTON, DC PARKING FOR MTG W/CONSTITUENTS & STATE OFFICIALS.	469.00
11-16	3320210002	Do	11/04/93-11/04/93	GROUND TRANSPORTATION RE MEETING WITH STATE OFFICIALS & CONSTIUTENTS RE OFFICIAL BUSINESS	25.00
11-19	3321770008	DINERS CLUB	08/20/93	MEMBER'S OVERNIGHT ACCOMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77.04
11-24	3327890504	KEY BANK	11/01/93-11/30/93	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
11-24	3327890505	RICHARD A PURVIS	11/01/93-11/30/93	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
11-29	3335690036	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3327620016	AQUA COOL	10/26/93-10/31/93	LEAD-FREE BOTTLED WATER	25.60
11-30	3327620017	FEDERAL EXPRESS CORP.	10/28/93-10/29/93	SHIPPING CHARGES	33.39
11-30	3327620018	SYRACUSE NEWSPAPERS	11/23/93-05/23/94	NEWSPAPER SUBSCRIPTIONS--POST STANDARD AND HERALD JOURNAL	154.70
11-30	3335900694	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		492.86
11-30	3335920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		8.45
11-30	3335931220	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931221	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931222	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		315.33
11-30	3335940217	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		237.50
11-30	3335950374	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		7,021.41
11-30	3335961074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335961072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		12.50
11-30	3335961073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		79.44
12-06	3337330001	ELAINE F. GRABIEC	11/03/93	REIMBURSEMENT FOR SHIPPING CHARGES	15.00
12-06	3340520003	THOMAS J LANKFORD	10/28/93-11/05/93	PRINTING NEWSLETTER AND SPECIAL REPORT TO LOCAL GOVERNMENTS	7,413.00
12-06	3340520002	WATERTOWN DAILY TIMES	01/01/94-01/01/95	NEWSPAPER SUBSCRIPTIONS	275.08
12-07	3341310002	AMERICAR RENTAL SYSTEM	11/02/93-11/02/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.56
12-07	3341310003	Do	11/11/93-11/13/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	89.24
12-07	3341810002	DINERS CLUB	09/10/93-09/12/93	MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.00
12-07	3341810001	Do	09/10/93-09/13/93	MEMBER'S ROUND-TRIP AIR FARE TO & FROM ALBANY, NEW YORK, & WASH., DC ON 9/10,13/93 VIA USAIR (4177).	140.00
12-07	3341810003	Do	09/10/93-09/13/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	119.61
12-07	3341810004	Do	09/13/93	ADDITIONAL CHARGE FOR TICKET CHANGE USAIR ALBANY, NY TO WASHINGTON, DC ON 9/13/93 (1355)	35.00
12-10	3342910019	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	PLATTSBURGH, NY	2,319.00
12-14	3347200029	AMERICAR RENTAL SYSTEM	11/24/93-11/27/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	129.45
12-14	3347200001	DINERS CLUB	09/30/93-10/02/93	MEMBER'S ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC ON 9/30 & 10/23 VIA USAIR (5166).	512.00
12-14	3347200002	Do	10/08/93-10/11/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM SYRACUSE, NY--WASHINGTON, DC 10/8/93 AND 10/11/93 VIA USAIR (5863).	512.00
12-14	3347200003	Do	10/15/93-10/16/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM ALBANY, NY--WASHINGTON, DC ON 10/15 AND 10/16 VIA USAIR (6370).	459.00
12-14	3347200004	Do	10/15/93-10/16/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	76.69
12-14	3347200005	Do	10/22/93-10/24/93	MEMBER ROUNDTRIP AIRFARE TO/FROM SYRACUSE, NY--WASHINGTON, DC ON 10/22 & 10/24 VIA USAIR (6933).	512.00
12-14	3347200007	FEDERAL EXPRESS CORP.	11/09/93	SHIPPING CHARGES	11.25
12-28	3361890507	KEY BANK	12/01/93-12/30/93	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
12-28	3361890508	RICHARD A PURVIS	12/01/93-12/30/93	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
12-28	4003980031	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN M MCHUGH—Con.					
12-30	3363270001	DINERS CLUB	09/02/93-09/05/93	MEMBER'S ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC ON 9/2--9/5/93 VIA USAIR (4148).	512.00
12-31	3355940224	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		491.50
12-31	3364900565	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		23,395.43
12-31	3364930950	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930951	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		396.25
12-31	3364950372	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		951.43
12-31	3364961419	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961418	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		704.30
12-31	3364961416	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		28.50
12-31	3364961417	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		93.29
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,259.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,201.32
				TOTAL	**162,460.92**
OFFICE OF THE HON. SCOTT MCINNIS					
SALARIES					
		AGGELER, KATHLEEN	11/02/93-12/31/93	AREA REPRESENTATIVE	3,605.55
		ARAGON, ANDREA	10/01/93-12/20/93	D.C. INTERN	3,360.00
		ARVESCHOUG, STEVEN	10/01/93-12/31/93	DISTRICT DIRECTOR	13,749.99
		BEHRHORST, D GRAY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		BENSON, ANN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,000.00
		BERNHARDT, DAVID	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,249.99
		BLEA, CAROLYN SUE	12/01/93-12/31/93	DISTRICT INTERN	800.00
		BOYER, JANE ANNE	10/01/93-12/31/93	CASEWORKER	5,499.99
		BRASSELL, DANIEL T	10/01/93-12/03/93	INTERN	441.88
		ETHERIDGE, JULIANA	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,000.00
		FINLEY, STEPHANNIE J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,125.00
		GOMEZ, R	10/01/93-12/31/93	AREA REP (SOUTHERN COLORADO)	8,750.01
		JONES, ANTHI POULOS	10/01/93-12/31/93	LEGIS DIR/GENERAL COUNSEL	10,033.33
		JOUFLAS, AUDREY HUDSON	10/01/93-12/31/93	PRESS SECRETARY	8,166.66
		KERST, LYNNE	10/01/93-12/31/93	AREA REPRESENTATIVE	2,499.99
		MAGNUSON, NANCY L	10/01/93-10/01/93	AREA REPRESENTATIVE	66.67
		MARSH, LINDA KAY	10/01/93-12/31/93	CONSTITUENT SERVICES COORDINATOR	5,499.99
		MCPHEETERS, PAULA	10/01/93-12/31/93	DISTRICT INTERN	2,666.01
		QUINN, KATHLEEN	10/01/93-12/31/93	LEGISLATIVE AIDE	3,000.00
		SCHLAHT, ANN M	10/01/93-11/18/93	TEMPORARY EMPLOYEE	2,400.00

		TERRIEN, ALOWETTA C.	10/01/93–12/31/93	AREA REPRESENTATIVE	6,000.00
		TRANT, TRACY A	10/01/93–12/31/93	SCHEDULER	6,249.99
		EXPENSES			
10-05	3274870014	AQUA COOL	08/12/93–08/31/93	CONSTITUENTS DRINKING WATER	51.60
10-05	3274870019	D GRAY BEHRHORST	08/19/93	STAFF MEAL WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	9.69
10-05	3274870018	Do	08/30/93–08/31/93	STAFF OVERNIGHT IN ALAMOSA WHILE ON OFFICIAL BUSINESS	55.62
10-05	3274870017	Do	08/31/93	STAFF TRAVEL FROM ALAMOSA TO DENVER EN ROUTE TO WASHINGTON DC	179.00
10-05	3274870013	BROWN OFFICE PRODUCTS	08/20/93	DISTRICT OFFICE SUPPLIES	36.68
10-05	3274870015	COMPUTER SOLUTIONS	08/26/93	DISTRICT OFFICE SUPPLIES	23.90
10-05	3274870004	DINERS CLUB	07/25/93	MEMBER OVERNIGHT IN DENVER EN ROUTE FROM GRAND JUNCTION EN ROUTE TO WASHINGTON, DC	73.87
10-05	3274870005	Do	08/06/93	MEMBER OVERNIGHT IN DENVER EN ROUTE FROM WASHINGTON, DC EN ROUTE TO DURANGO	86.82
10-05	3274870006	Do	08/06/93	MEMBER MEAL IN CLEVELAND AIRPORT EN ROUTE FROM WASHINGTON EN ROUTE TO DURANGO	10.73
10-05	3274870007	Do	08/21/93	MEMBER OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	69.32
10-05	3274870008	Do	08/22/93	MEMBER MEAL IN PUEBLO WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	13.33
10-05	3274870016	METRO WORLD TRAVEL	08/14/93–08/31/93	STAFF TRAVEL FROM WASHINGTON TO GRAND JUNCTION THEN BACK TO DC (G. BEHRHORST)	507.00
10-05	3274870v12	TCI OF WESTERN COLORADO	09/01/93–09/30/93	DISTRICT OFFICE CABLE	.70
10-05	3274870010	TELLURIDE TIMES-JOURNAL	08/27/93	MEMBER'S ONE YEAR SUBSCRIPTION TO THE TELLURIDE TIMES - JOURNAL	24.00
10-05	3274870011	USA TODAY	10/19/93–10/19/94	MEMBER'S SUBSCRIPTION TO USE TODAY	65.00
10-05	3274870009	YAMPA VALLEY NEWSPAPER	08/01/93	MEMBER ONE YEAR SUBSCRIPTION TO THE HAYDEN VALLEY PRESS	17.00
10-05	3278530006	LSW, INC.	07/31/93	CONSTITUENT MAIL SERVICE	1,012.03
10-05	3278530007	Do	08/31/93	CONSTITUENT MAIL SERVICE	1,043.25
10-15	3288820009	AMERICAN EXPRESS	01/07/93–01/07/93	MEMBER TRAVEL TO WASHINGTON, DC - DENVER - WASHINGTON	339.00
10-15	3288820011	METRO WORLD TRAVEL	07/01/93	MEMBER TRAVEL FROM DC TO DENVER EN ROUTE TO GRAND JUNCTION	183.00
10-15	3288820007	Do	07/02/93–07/02/93	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM DC	106.00
10-15	3288820008	Do	07/12/93	MEMBER TRRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO DC	131.00
10-20	3293240003	DINERS CLUB	05/27/93	MEMBER HOTEL IN NEWARK ENROUTE TO PUEBLO FROM WASHINGTON DC	118.26
10-20	3293240002	METRO WORLD TRAVEL	05/27/93–05/28/93	MEMBER TRAVEL WASHINGTON DC TO NEWARK--DENVER EN ROUTE TO PUEBLO	396.00
10-21	3271220006	POSTMASTER, WASHINGTON, D.C.	09/15/93–09/15/93	OVERNIGHT PACKAGE TO DISTRICT OFFICE FOR MEMBER	35.90
10-22	3293760006	CORPORATE AIRCRAFT SERVICES	07/09/93–07/09/93	MEMBER TRAVEL FROM RIFLE TO MONTROSE AND BACK TO RIFLE	162.50
10-22	3293760007	KEMPTON AIR SERVICE	07/04/93–07/04/93	MEMBER TRAVEL IN DISTRICT FROM RIFLE TO PUEBLO TO WALSENBURG TO GRAND JUNCTION BACK TO RIFLE	500.00
10-25	3295730019	STEVEN ARVESCHOUG	09/17/93	LODGING WHILE ON OFFICIAL TRAVEL IN DURANGO	71.93
10-25	3295730018	Do	09/17/93–09/18/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO DURANGO 560 MILES @ 22¢	123.20
10-25	3295730016	Do	09/25/93–09/30/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 681 MILES @ 22¢	149.82
10-25	3295730017	Do	09/25/93–09/30/93	IN-DISTRICT MILEAGE ON OFFICIAL TRAVEL 681 MILES @ 22¢	149.82
10-25	3295730001	JANE ANNE BOYER	08/24/93	NEWSPAPER ARTICLES ON CRIME IN COLORADO (SEE ATTACHED)	5.90
10-25	3295730002	Do	09/27/93–09/29/93	MEALS WHILE ON OFFICIAL TRAVEL FOR STAFF TRAINING IN WASHINGTON	28.72
10-25	3295730004	Do	09/27/93–10/06/93	AIRFARE FOR OFFICIAL TRAVEL FOR STAFF TRAINING IN DC PUEBB-DENVER-WASHINGTON-PUEBLO (ROUNDTRIP).	276.00
10-25	3295730003	Do	09/28/93–09/30/93	LODGING WHILE ON OFFICIAL TRAVEL FOR STAFF TRAINING IN DC	216.02
10-25	3295730008	DINERS CLUB	09/23/93–09/24/93	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	46.96
10-25	3295730009	Do	09/25/93–09/26/93	MEMBER'S OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	34.84
10-25	3295730027	STEPHANNIE J FINLEY	08/30/93–09/07/93	RENTAL CAR FOR IN-DISTRICT TRAVEL BY AA ON OFFICIAL BUSINESS	171.11
10-25	3295730015	Do	09/01/93	GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	15.91
10-25	3295730014	Do	09/07/93	GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	24.50
10-25	3295730005	Do	10/04/93	MILEAGE FOR PICKING UP MEMBER AT AIRPORT 60 MILES @ 22¢	13.20
10-25	3295730006	Do	10/18/93	MILEAGE FOR PICKING UP MEMBER AT AIRPORT 60 MILES @ 22¢	13.20
10-25	3295730012	AUDREY HUDSON JOUFLAS	09/09/93–09/11/93	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON D.C.	36.41
10-25	3295730010	HON. SCOTT MCINNIS	09/24/93	MEMBER'S MEAL IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	6.99
10-25	3295730011	Do	09/25/93	MEMBER'S MEAL IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	6.99
10-25	3295730007	METRO WORLD TRAVEL	09/23/93	MEMBERS TRAVEL FROM WASHINGTON NATIONAL TO DENVER STAPLETON ENROUTE TO PUEBLO	124.00
10-26	3294180006	THOMAS J LANKFORD	06/15/93	MEMBER'S NOTICES FOR TOWN MEETING IN DURANGO (19,500)	421.98
10-26	3294180007	Do	06/24/93	MEMBER'S STAFF BUSINESS CARDS (500) T. TRANT & K. QUINN	88.00
10-26	3305980032	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299800006	DINERS CLUB	10/10/93	MEMBER'S OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	33.23
10-27	3299800001	METRO WORLD TRAVEL	09/24/93	MEMBER TRAVEL FROM PUEBLO TO DENVER EN ROUTE TO GRAND JUNCTION	194.00
10-27	3299800002	Do	09/27/93	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO DC	246.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299800003	Do	09/30/93	MEMBER TRAVEL FROM WASHINGTON DC TO DENVER EN ROUTE TO GRAND JUNCTION	183.00
10-27	3299800004	Do	09/30/93	MEMBER TRAVEL DENVER TO GRAND JUNCTION EN ROUTE FROM DC	106.00
10-27	3299800005	Do	10/04/93	MEMBER TRAVEL FROM GRAND JUNCTON TO DENVER EN ROUTE TO DC	303.00
10-27	3299800007	Do	10/15/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO DENVER EN ROUTE TO GRAND JUNCTION (9353)	183.00
10-27	3299800008	Do	10/18/93	MEMBER'S TRAVEL FROM DENVER TO WASHINGTON EN ROUTE FROM GRAND JUNCTION	186.00
10-27	3299890504	GLENWOOD PROPERTIES, INC	10/01/93-10/30/93	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
10-27	3299890501	GREG FRYBACK	10/01/93-10/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00
10-27	3299890503	JACK D. BERRY	10/01/93-10/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
10-27	3299890502	PUEBLO UNION DEPOT, INC	10/01/93-10/30/93	RENT - 132 W B ST PUEBLO, CO	420.00
10-28	3299220001	STEVEN ARVESCHOUG	10/06/93	OUT OF DISTRICT TRAVEL @ WATER POLICY REVIEW ADVISORY CMSSM W/STATE LEGISLATORS 220 MILES @ 22¢/MI.	48.40
10-28	3299220002	Do	10/13/93	IN-DISRICT TRAEL ON OFFICIAL BUSINESS 171 MILES @ 22¢ PER MILE	37.62
10-28	3299880003	COLUMBIA BOOKS, INC	05/20/93	OFFICE PUBLICATION	75.00
10-28	3299880001	LSW, INC.	09/30/93	CONSTITUENTS COMPUTER SERVICE	975.00
10-28	3299880005	SUTTON'S PRINTING	09/16/93	PRINTING OF HEALTH CAR MATERIALS	431.40
10-28	3299880002	THOMAS J LANKFORD	09/15/93-09/20/93	HEALTH CAR MATERIAL FOR DISTRICT OFFICE	408.40
10-28	3299880004	US GOVT PRINTING OFFICE	08/30/93	CONGRESSIONAL DIRECTORIES FOR DISTRICT OFFICE	80.00
10-28	3300310017	ALERT 24	09/27/93	SECURITY SYSTEM FOR GRAND JUNCTION DISTRICT OFFICE	47.85
10-28	3300310027	AQUA COOL	09/09/93-09/30/93	CONSTITUENT DRINKING WATER.	56.80
10-28	3300310020	BROWN OFFICE PRODUCTS	09/08/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	61.49
10-28	3300310024	COMMNET 2000	09/11/93-10/10/93	MEMBER CELULAR FEE.	61.85
10-28	3300310028	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	MEMBER'S CONGRESSIONAL QUARTERLY SUBSCRIPTION.	1,035.00
10-28	3300310021	COPE OFFICE SUPPLY	10/12/93	OFFICE SUPPLIES PUEBLO DISTRICT OFFICE.	11.15
10-28	3300310030	CORPORATE AIRCRAFT SERVICES	07/09/93	MEMBER DISTRICT TRAVEL FROM RIFLE TO MONTROSE TO RIFLE	162.50
10-28	3300310029	Do	09/17/93-09/17/93	MEMBER DISTRICT TRAVEL FROM RIFLE TO DURANGO AND BACK TO RIFLE.	322.00
10-28	3300310003	DINERS CLUB	07/18/93	MEMBER'S DISTRICT STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS. S A	6.95
10-28	3300310001	Do	07/18/93-07/22/93	STAFF TRAVEL WASH., DC FROM DENVER EN-ROUTE FROM PUEBLO ON OFFICIAL BUSINESS (STEVE ARVESCAUGH) 2812..	251.00
10-28	3300310002	Do	07/18/93-07/22/93	MEMBER'S DISTRICT STAFF OVERNIGHT MEALS ON OFFICIAL (STEVE ARVESCAUGH)	300.19
10-28	3300310004	Do	07/27/93-07/28/93	MEMBER'S DISTRICT STAFF TRAVEL FROM PUEBLO TO DENVER EN ROUTE TO DURANGO AND BACK TO PUEBLO STEVE A..	316.00
10-28	3300310005	Do	07/29/93	MEMBER'S DISTRICT STAFF TRAVEL FROM PUEBLO TO GRAND JUNCTION T AND BACK TO PUEBLO. STEVE ARVESCAUGH..	405.00
10-28	3300310006	Do	08/24/93-08/25/93	MEMBER'S DISTRICT STAFF TRAVEL FROM PUEBLO TO GRAND JUNCTION &BACK TO PUEBLO. STEVE ARVESCAUGH 3863..	383.00
10-28	3300310007	Do	08/25/93	MEMBER'S DISTRICT STAFF MEAL WHILE IN OVERNIGHT TRAVEL STATUS . STEVE ARVGSCAUGH.	18.41
10-28	3300310008	Do	08/25/93	MEMBER DISTRICT STAFF MEAL WHILE IN OVERNIGHT TRAVEL STATUS. STEVE ARVGSCAUGH.	9.70
10-28	3300310009	Do	09/16/93-09/16/93	MEMBER'S DISTRICT STAFF TRAVEL FROM PUEBLO TO GRAND JUNCTION *BACK TO PUEBLO (STEVE ARVESCAUGH) 4138.	375.00
10-28	3300310011	Do	10/02/93	MEMBER'S MEAL IN DISTRICT WHILE ON OVERNIGHT TRAVEL STATUS.	18.79
10-28	3300310012	Do	10/03/93	MEMBER'S OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS.	34.28
10-28	3300310018	HELPING HANDS CLEANING SERVICES	08/03/93-08/24/93	CLEANING SERVICE FOR DISTRICT OFFICE.	20.00
10-28	3300310019	Do	09/07/93-09/28/93	CLEANING SERVICE FOR DISTRICT OFFICE.	20.00
10-28	3300310010	HON. SCOTT MCINNIS	10/02/93	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS.	30.00

10-28	3300310013	Do	10/03/93	MEMBER'S MEAL IN DISTRICT WHILE ON OVERNIGHT TRAVEL STATUS	16.36
10-28	3300310014	METRO WORLD TRAVEL	10/08/93	MEMBER'S TRAVEL FROM DC TO DENVER EN ROUTE TO GRAND JUNCTION AND THEN BACK TO DC.	522.00
10-28	3300310022	PETERSON OFFICE SUPPLY CO.	09/08/93	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE.	11.52
10-28	3300310023	Do	09/09/93	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE.	27.98
10-28	3300310026	TCI OF WESTERN COLORADO	10/01/93-10/31/93	DISTRICT CABLE FEE	.70
10-28	3300310031	THE WALL STREET JOURNAL	07/30/93-07/30/94	MEMBER WALL STREET JOURNAL SUBSCRIPTION	149.00
10-28	3300310016	USA TODAY	10/19/93-10/19/94	MEMBER SUBSCRIPTION.	65.00
10-28	3300310015	USWEST PAGING	10/01/93-10/31/93	DISTRICT PAGER	57.90
10-31	3294940057	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		3.50
10-31	3302900322	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,328.54
10-31	3302920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		5.85
10-31	3302930337	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		16.00
10-31	3302930338	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930339	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,077.69
10-31	3302950156	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		231.41
10-31	3302960280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		88.76
10-31	3302960279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		608.25
11-03	3299250007	METRO WORLD TRAVEL	06/07/93-06/08/93	MEMBER TRAVEL DENVER TO CHICAGO EN ROUTE TO WASHINGTON DC FROM GRAND JUNCTION	117.00
11-05	3308850002	Do	08/28/93-09/07/93	MEMBERS STAFF STEPHANIE FINLEY, FROM WASHINGTON TO DENVER EN ROUTE TO DURANGO & BACK TO DENVER-WASH..	492.00
11-09	3312380014	DINERS CLUB	06/07/93-06/08/93	MEMBER HOTEL IN CHICAGO EN-ROUTE TO WASHINGTON FROM GRAND JUNCTION.	100.54
11-15	3316570005	STEVEN ARVESCHOUG	08/26/93	OFFICIAL TRAVEL OUT OF DISTRICT TO PICK UP MEMBER AT AIRPORT (ROUNDTRIP) 220 MILES @ 22¢ – $48.40.	48.40
11-15	3316570018	BIRCHAM'S OFFICE PRODUCTS, INC	08/18/93	DISTRICT OFFICE SUPPLIES	69.00
11-15	3316570016	COPE OFFICE SUPPLY	08/05/93	DISTRICT OFFICE SUPPLIES	15.27
11-15	3316570017	Do	08/10/93	DISTRICT OFFICE SUPPLIES	18.99
11-15	3316570007	DINERS CLUB	08/27/93-08/29/93	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	122.98
11-15	3316570010	Do	09/01/93	MEMBER PARKING AT AIRPORT IN PUEBLO EN ROUTE TO GRAND JUNCTION	3.50
11-15	3316570012	GOBIN'S INC	09/13/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	89.72
11-15	3316570013	Do	10/08/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	69.95
11-15	3316570001	METRO WORLD TRAVEL	07/12/93	MEMBER TRAVEL FROM DENVER TO DC EN ROUTE FROM GRAND JUNCTION	186.00
11-15	3316570002	Do	07/15/93	MEMBER TRAVEL FROM DC TO DENVER EN ROUTE TO GRAND JUNCTION	125.00
11-15	3316570003	Do	07/19/93	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO DC	102.00
11-15	3316570004	Do	07/19/93	MEMBER TRAVEL TO DC FROM DENVER EN ROUTE FROM GRAND JUNCTION	186.00
11-15	3316570006	Do	08/26/93	MEMBER TRAVEL FROM ASPEN TO DENVER EN ROUTE TO PUEBLO	66.00
11-15	3316570008	Do	09/01/93	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO PUEBLO THEN BACK TO GRAND JUNCTION	223.00
11-15	3316570009	Do	09/01/93-09/01/93	MEMBER TRAVEL FROM PUEBLO TO DENVER EN ROUTE TO GRAND JUNCTION	84.00
11-15	3316570026	THOMAS J LANKFORD	07/07/93	PRINTING OF MEMBER CORRESPONDENCE TO CONSTITUENTS	236.66
11-15	3316570015	Do	08/11/93	MEMBER TOWN MEETING NOTICES	854.53
11-15	3316570011	WALMART (NORTHSIDE)	09/21/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	15.24
11-16	3320210012	STEVEN ARVESCHOUG	10/24/93	IN-DISTRICT TRAVLE ON OFFICIAL BUSINESS 802 MILES @ 22¢ PER MILE	176.44
11-16	3320210013	Do	10/29/93	OUT OF DISTRICT TRAVEL TO TAKE CONGRESSMAN TO AIRPORT 220 MILES @ 22¢ PER MILE	48.40
11-16	3320210004	JANE ANNE BOYER	10/29/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES @ 22¢ PER MILE	24.20
11-16	3320210011	BROWN OFFICE PRODUCTS	10/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.98
11-16	3320210010	Do	10/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.79
11-16	3320210029	Do	10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.53
11-16	3320210008	Do	10/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	127.80
11-16	3320210009	GOBIN'S INC	10/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.70
11-16	3320210005	ROGER GOMEZ	11/04/93-11/05/93	OUT-OF-DISTRICT TRAVEL TO PICK-UP MEMBER AT AIRPORT 240 MILES @ 22¢ PER MILE (OVERNIGHT STAY)	52.80
11-16	3320210006	Do	11/05/93	MEAL WHILE ON OVERNIGHT TRAVEL STATUS TO PICKE UP MEMBER	9.99
11-19	3322560001	GOBIN'S INC	11/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.10
11-19	3322560003	LYNNE KERST	10/13/93	REIMBURSE FOR POSTAGE TO SEND PACKAGE TO WASHINGTON OFFICE	8.15
11-19	3322560002	WALMART STORE #01-1095	10/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.32
11-22	3323550018	DINERS CLUB	06/14/93	DISTRICT DIRECTOR STEVE ARVESCHOUG, HOTEL WHILE IN OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS.	38.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323550016	METRO WORLD TRAVEL	09/15/93	MEMBER'S TRAVEL FROM WASHINGTON DC TO GRAND JUNCTION	241.00
11-22	3323550017	Do	09/20/93	MEMBER'S TRAVEL FROM GRAND JUNCTION TO WASHINGTON DULLES	292.00
11-22	3326800002	WALMART (NORTHSIDE)	04/02/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	54.33
11-22	3326800001	Do	04/21/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	26.01
11-22	3326800003	Do	04/22/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	6.94
11-24	3323230017	ALL OCCASION CATERING	09/24/93	CONSTITUENT COFFEE	30.00
11-24	3323230024	BIRCHAM'S OFFICE PRODUCTS, INC	05/13/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	68.00
11-24	3323230019	JANE ANNE BOYER	10/18/93	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	18.74
11-24	3323230022	BROWN OFFICE PRODUCTS	10/07/93	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	1.50
11-24	3323230023	Do	10/12/93	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	3.01
11-24	3323230014	COMMNET 2000	10/11/93–11/10/93	MEMBER'S AIRTIME FOR CELL PHONE IN DISTRICT	22.94
11-24	3323230013	COPY (COLORADO OFFICE PRODUCTS & IDEAS)	10/19/93	MEMBER'S OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	42.40
11-24	3323230008	DINERS CLUB	10/28/93	MEMBER OVERNIGHT IN PUEBLO ON OFFICIAL BUSINESS	46.96
11-24	3323230009	Do	10/28/93	MEMBER'S MEAL WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRAVEL STATUS	8.85
11-24	3323230010	Do	10/29/93	MEMBER OVERNIGHT LODGING WHILE IN DISTRICT	51.88
11-24	3323230005	Do	11/07/93	MEMBER OVERNIGHT IN DENVER WHILE ENROUTE TO DC	94.98
11-24	3323230021	FEDERAL EXPRESS CORP	09/09/93–09/24/93	OVERNIGHT MAIL TO WASHINGTON AND DISTRICT OFFICES	39.00
11-24	3323230016	GOBIN'S INC	09/08/93	MEMBER'S OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	8.45
11-24	3323230027	Do	09/21/93	COPIES FOR THE PUEBLOS DISTRICT OFFICE	5.39
11-24	3323230011	HON. SCOTT MCINNIS	10/01/93–10/30/93	MEMBER IN DISTRICT MILEAGE @ 22¢ PER MILE	151.14
11-24	3323230006	Do	10/25/93	MEMBER MEAL IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	6.50
11-24	3323230001	Do	10/29/93	MEMBER'S MEAL IN SILVERTHORNE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	9.70
11-24	3323230002	Do	11/02/93	MEMBER PARKING ROUNDTRIP AIRPORT ENROUTE TO WASHINGTON, DC	3.00
11-24	3323230007	METRO WORLD TRAVEL	10/28/93–11/03/93	MEMBER TRAVEL FROM DC TO DENVER ENROUTE TO PUEBLO TO GRAND JUNCTION TO DC	486.00
11-24	3323230003	Do	11/07/93	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON	106.00
11-24	3323230004	Do	11/08/93	MEMBER TRAEL FROM DENVER EN ROUTE TO DC ENROUTE FROM GRAND JUNCTION	186.00
11-24	3323230028	PETERSON OFFICE SUPPLY CO.	10/01/93	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	6.61
11-24	3323230012	TCI OF WESTERN COLORADO	11/01/93–11/30/93	MEMBER'S CABLE SERVICE IN GRAND JUNCTION DISTRICT OFFICE	.70
11-24	3323230020	THE TROPHY SHOP INC	07/23/93	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	15.00
11-24	3323230018	THOMAS J LANKFORD	09/23/93–09/24/93	PRINTING SERVICE	156.88
11-24	3323230015	USWEST PAGING	11/01/93–11/30/93	MEMBER'S PAGING SERVICE IN THE DISTRICT OFFICE	57.90
11-24	3323230026	WALMART (NORTHSIDE)	08/12/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	16.17
11-24	3323230029	Do	08/21/93	OFFICE SUPPLIES FOR PUEBLOS DISTRICT OFFICE	7.12
11-24	3327890509	GLENWOOD PROPERTIES, INC	11/01/93–11/30/93	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
11-24	3327890506	GREG FRYBACK	11/01/93–11/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00
11-24	3327890508	JACK D. BERRY	11/01/93–11/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
11-24	3327890507	PUEBLO UNION DEPOT, INC	11/01/93–11/30/93	RENT - 132 W B ST PUEBLO, CO	420.00
11-29	3335690037	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900276	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,320.53
11-30	3335920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930424	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		16.00
11-30	3335930425	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930426	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		863.40
11-30	3335940055	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		120.00

11-30	3335950152	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		803.82
11-30	3335960278	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960276	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		88.76
11-30	3335960277	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		514.76
12-03	3337200018	ROGER GOMEZ	08/18/93–09/08/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1102 MILES @ 22¢ PER MILE	242.44
12-03	3337200006	LYNNE KERST	08/24/93–10/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 750 MILES @ 22¢ PER MILE	165.00
12-03	3337200004	LINDA KAY MARSH	09/24/93	LODGING ON OFFICIAL BUSINESS TRAVEL ATTENDING CONGRESSIONAL BRIEFING	33.88
12-03	3337200005	Do	09/24/93	PARKING AMD MEALS WHILE ON OFFIICAL BUSINESS TO ATTEND CONGRESSIONAL BRIEFING	16.21
12-03	3337200003	Do	09/24/93–09/25/93	OUT OF DISTRICT TRAVEL OFFICIAL BUSINESS ATTENDING LABOR DEPT CONGRESSIONAL 526 MILES @22¢ PER MILE.	115.72
12-06	3337330032	ALOWETTE TERRIEN	08/27/93	OFFICE SUPPLIES FOR GRAND JUNCTION OFFICE	4.85
12-06	3337330002	WALMART (NORTHSIDE)	08/19/93	OFFICE SUPPLIES FOR PUEBLE DISTRICT OFFICE	19.47
12-06	3337330005	WALMART STORE #01-1095	08/24/93	OFFICE SUPPLIES FOR GLENWOOD SPRINGS DISTRICT OFFICE	19.96
12-06	3337330004	Do	09/30/93	OFFICE SUPPLIES FOR GLENWOOD SPRINGS DISTRICT OFFICE	66.95
12-07	3337510009	KATHLEEN AGGELER	11/04/93–11/05/93	IN DISTRICT MILEAGE FOR STAFF TRAINING 564 MILES @22¢ – $124.08	124.08
12-07	3337510010	Do	11/04/93–11/05/93	LODGING WHILE ON OFFICIAL BUSINESS IN PUEBLO	46.96
12-07	3337510028	Do	11/13/93–11/15/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 144 MILES @ 22¢ – $31.68	31.68
12-07	3337510016	JANE ANNE BOYER	11/15/93	OFFICE SUPPLIES	3.78
12-07	3337510020	BROWN OFFICE PRODUCTS	10/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.94
12-07	3337510018	Do	10/28/93	OFFICE SUPPLIES	11.15
12-07	3337510019	Do	11/03/93	OFFICE SUPPLIES	37.12
12-07	3337510011	ROGER GOMEZ	10/02/93–10/03/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 504 MILES @22¢ – $110.88	110.88
12-07	3337510004	Do	10/15/93–10/15/93	OUT OF DISTRICT TRAVEL TO PICK UP MEMBER AT AIRPORT & TRANSPORT FROM AIRPORT TO PUEBLO (R/T) 240MI@22¢.	52.80
12-07	3337510005	Do	10/16/93–10/16/93	OUT OF DIST. TRAVEL TO PICK UP MBR AT A/P & TRANSPORT FROM AIRPORT FROM PUELBO (R/T) 240MI.@22¢– $52.80.	52.80
12-07	3337510006	Do	10/25/93–10/25/93	OUT OF DIST. TRAVEL TO PICK UP MBR AT A/P & TRANSPORT FROM A/P TO PUEBLO (R/T) 240 MI. @22¢ – $52.80.	52.80
12-07	3337510007	Do	10/28/93–10/28/93	OUT OF DIST. TRAVEL TO PICK UP MBR AT A/P & TRANSPORT FROM A/P TO PUEBLO (R/T) 240 MI.@22¢ – $52.80.	52.80
12-07	3337510008	Do	11/11/93–11/11/93	OUT OF DIST. TRAVEL TO PICK UP MBR AT A/P & TRANSPORT TO PUEBLO (R/T) 240 MI. @22¢ – $52.80	52.80
12-07	3337510014	Do	11/17/93	IN DISTRICT MILEAGE ON OFFICIAL TRAVEL 353 MILES @22¢ – $77.66	77.66
12-07	3337510015	Do	11/17/93	LODGING FOR OVERNIGHT STAY ON OFFICIAL BUSINESS & MEALS	48.07
12-07	3337510012	ANN M SCHLAHT	10/04/93–11/15/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 276 MILES @ 22¢ – $60.72	60.72
12-07	3337510013	ALOWETTE TERRIEN	10/23/93–11/13/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 780 MILES @ 22¢ - $171.60	171.60
12-07	3337510017	THE WALL STREET JOURNAL	07/30/93–10/26/93	SUBSCRIPTION	41.58
12-07	3337510022	WALMART STORE #01-1095	10/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.57
12-14	3347260007	LYNNE KERST	08/24/93–09/14/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	19.96
12-16	3347230004	NANCY L MAGNUSON	08/15/93–08/15/93	STAFF MEAL WHILE ON OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS	17.45
12-16	3347230002	Do	08/15/93–08/16/93	STAFF OVERNIGHT IN DENVER WHILE ON OFFICIAL BUSINESS	106.86
12-16	3347230005	Do	08/15/93–08/18/93	STAFF PARKING AT DURANGO AIRPORT	12.00
12-16	3347230003	Do	08/17/93–08/18/93	STAFF OVERNIGHT IN DENVER WHILE ON OFFICIAL BUSINESS	71.55
12-16	3347230001	METRO WORLD TRAVEL	08/15/93–08/18/93	STAFF TRAVEL NANCY MAGNESON DENVER AND BACK TO DURANGO ON OFFICIAL BUSINESS	172.00
12-16	3350610010	AQUA COOL	10/08/93–10/31/93	CONSTITUENT DRINKING WATER	62.00
12-16	3350610011	DINERS CLUB	10/15/93–10/16/93	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	46.96
12-16	3350610013	Do	10/22/93–10/23/93	MEMBER'S OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	33.23
12-16	3350610014	Do	10/25/93	MEMBER'S OVERNIGHT LODGING IN DENVER WHILE EN ROUTE TO WASHINGTON	73.79
12-16	3350610008	Do	11/04/93	MEMBER TRAVEL FROM WASHINGTON NATIONAL TO DENVER EN ROUTE TO PUEBLO	127.00
12-16	3350610009	Do	11/11/93	MEMBERS MEAL WHILE ON OFFICIAL BUSINESS	8.42
12-16	3350610019	STEPHANNIE J FINLEY	11/29/93–12/01/93	LODGING WHILE ON OFFICIAL BUSINESS ON THE DISTRICT	99.68
12-16	3350610017	Do	11/29/93–12/02/93	MILEAGE FOR IN-DISTRICT TRAVEL 160 MILES @ .22 – 35.20	35.20
12-16	3350610018	Do	11/29/93–12/04/93	MEALS WHILE ON OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	27.54
12-16	3350610016	Do	12/08/93	REIMBURSE FOR COMPUTER TONER FOR WASHINGTON OFC (UNAVAILABLE AT OFFICE SUPPLY STORE)	120.00
12-16	3350610006	HON. SCOTT MCINNIS	11/14/93–11/15/93	MEMBER OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	33.87
12-16	3350610012	METRO WORLD TRAVEL	10/21/93–10/26/93	MEMBER'S TRAVEL FROM WASH. TO GRAND JUNCTION TO DENVER THEN TOGRAND JUNCTION THEN TO DENVEREN RTE WASH..	750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	3350610005	Do	11/11/93	MEMBER TRAVEL FROM DENVER TO ALAMOSA THEN TO PUEBLO THEN DENVER TO GRAND JUNCTION	326.00
12-16	3350610007	Do	11/15/93	MEMBER TRAVEL FROM GRAND JUNCTION TO WASHINGTON DC	244.00
12-16	3350610004	Do	12/01/93–12/07/93	TRACY TRANT'S TRAVEL FROM WASH.TO DENVER EN ROUTE PUEBLO, THENGRAND JUNCTION TO DENVER EN ROUTE WASH..	514.00
12-16	3350610001	Do	12/07/93	MEMBER TRAVEL FROM DENVER TO WASHINGTON DC-EN ROUTE FROM GRANDJUNCTION	186.00
12-16	3350610003	Do	12/07/93	MEMBERS TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO DC	106.00
12-16	3350610002	Do	12/09/93	MEMBERS TRAVEL FROM WASHINGTON DC TO DENVER EN ROUTE TO CARKSPUR	183.00
12-16	3350610024	THOMAS J LANKFORD	10/14/93–10/19/93	TOWN MORTING NOTICE AND MEMBERS BUSINESS CARDS AND MEMBER'S STAFF JULIANNA ETHGARIDGE, BUSINESS CARDS.	667.83
12-16	3350610025	Do	10/26/93–11/01/93	TOWN MEETING NOTICE ORDER AND REORDER AND CONSTITUENT LETTER	1,648.80
12-16	3350610015	USWEST PAGING	12/01/93–12/31/93	MEMBER'S PAGING SERVICE IN THE DISTRICT	57.90
12-16	3350610021	WALMART STORE #01-1095	07/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE GLENWOOD SPRINGS	5.74
12-16	3350610020	Do	07/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE GLENWOOD SPRINGS	78.49
12-16	3350610023	Do	08/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.47
12-16	3350610022	Do	09/21/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	15.24
12-27	3356590012	DINERS CLUB	10/23/93	MEMBER'S MEAL IN GRAND JUNCTION WHILE IN OVERNIGHT TRAVEL STATUS	8.51
12-27	3356590022	GOBIN'S INC	11/23/93	OFFICE SUPPLIES FOR MEMBER'S PUEBLO DISTRICT OFFICE	61.26
12-27	3356590017	HELPING HANDS CLEANING SERVICES	11/01/93–11/29/93	MEMBER'S GLENWWOD SPRINGS DISTRICT OFFICE CLEANING SERVICE	25.00
12-27	3356590010	HON. SCOTT MCINNIS	10/30/93	MEMBER'S GAS FOR RENTAL CAR WHILE IN OVERNIGHT TRAVEL STATUS	16.85
12-27	3356590011	Do	10/30/93	MEMBER'S GAS FOR RENTAL CAR WHILE IN OVERNIGHT TRAVEL STATUS	6.98
12-27	3356590018	Do	11/20/93	LUNCH FOR CONSTITUENTS WHILE MEETING WITH AIR FORCE ACADEMY NOMINEES	64.53
12-27	3356590008	Do	11/23/93	MEMBER'S MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	11.10
12-27	3356590006	METRO WORLD TRAVEL	11/20/93	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER STAPLETON ENROUTE TO GRAND JUNCTION	183.00
12-27	3356590007	Do	11/20/93	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION	106.00
12-27	3356590001	Do	11/23/93	STEPHANNIE FINLEY'S ADMINISTRATIVE ASSISTANT, TRAVEL FROM WASH. DULLES TO DENVER ENROUTE TO THE DIST.	183.00
12-27	3356590002	Do	11/29/93	STEPHANNIE FINLEY'S ADMINISTRATIVE ASSISTANT, TRAVEL FROM DENVER TO GRAND JUNCTION	106.00
12-27	3356590003	Do	12/02/93	STEPHANNIE FINLEY'S, ADMINISTRATIVE ASSIST., TRV. FROM GRAND JUNCTION TO FARMINGTON, ENROUTE TO DURANGO.	72.00
12-27	3356590009	Do	12/02/93	MEMBER'S TRAVEL FROM GRAND JUNCITON TO COLORADO SPRINGS EN ROUTE TO PUEBLO	143.00
12-27	3356590004	Do	12/04/93	STEPHANNIE FINLEY'S, ADMINISTRATIVE ASSISTANT, TRAVEL FROM DURANGO TO DENVER ENROUTE TO THE DISTRICT.	60.00
12-27	3356590005	Do	12/07/93	STEPHANNIE FINLEY'S, ADMINISTRATIVE ASSISTANT, TRAVEL FROM DENVER TO WASHINGTON ENROUTE FROM THE DIST.	186.00
12-27	3356590019	MICRO PLASTICS	11/04/93	OFFICE SUPPLIES FOR THE GLENWWOD SPRINGS DISTRICT OFFICE	2.75
12-27	3356590020	PETERSON OFFICE SUPPLY CO.	11/03/93	OFFICE SUPPLIES FOR THE DURANGO DISTRICT OFFICE	12.19
12-27	3356590021	Do	11/23/93	OFFICE SUPPLIES FOR MEMBER'S DURANGO DISTRICT OFFICE	56.74
12-27	3356590023	TCI OF WESTERN COLORADO	12/01/93–12/31/93	MEMBER'S CABLE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	.70
12-27	3356590015	TRACY A TRANT	11/05/93	MEMBER'S STAFF, TAXI SERVICE IN DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS	9.00
12-27	3356590014	Do	12/01/93	MEMBER'S STAFF MEAL WHILE IN OVERNIGHT TRAVEL STATUS, WHILE ON OFFICIAL BUSINESS	7.50
12-27	3356590013	Do	12/02/93–12/04/93	MEMBER'S STAFF, TRACY TRANT, OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	93.92
12-27	3356590016	Do	12/06/93	MEMBER'S STAFF, OVERNIGHT IN DENVER EN ROUTE TO D.C. EN ROUTE FROM GRAND JUNCTION	77.00
12-28	3361890512	GLENWOOD PROPERTIES, INC.	12/01/93–12/30/93	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
12-28	3361890509	GREG FRYBACK	12/01/93–12/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00

12-28	3361890511	JACK D. BERRY	12/01/93–12/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
12-28	3361890510	PUEBLO UNION DEPOT, INC	12/01/93–12/30/93	RENT - 132 W B ST PUEBLO, CO	420.00
12-28	4003980032	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-29	3357570010	KATHLEEN AGGELER	11/20/93	BREAKFAST & LUNCH WITH CONSTITUENTS WHILE DISCUSSING DISTRICT LEGISLATION	32.21
12-29	3357570009	Do	12/02/93–12/03/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 212 @ 22¢–$46.64	46.64
12-29	3357570016	AQUA COOL	11/09/93–11/30/93	CONSTITUENT DRINKING WATER	77.60
12-29	3357570013	STEVEN ARVESCHOUG	12/08/93	MEAL WHILE ON OFFICIAL TRAVEL ON OVERNIGHT TRAVEL STATUS	9.20
12-29	3357570012	Do	12/08/93–12/09/93	ROUNDTRIP AIRFARE FOR TRAVEL FROM PUEBLO TO GRAND JUNCTION ON OFFICIAL TRAVEL	362.00
12-29	3357570011	JANE ANNE BOYER	12/02/93–12/02/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 52 MILES X 22¢	11.44
12-29	3357570002	BROWN OFFICE PRODUCTS	11/30/93	OFFIE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	1.39
12-29	3357570003	Do	11/30/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	83.01
12-29	3357570001	Do	12/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	69.48
12-29	3357570017	COLORADO PRESS SERVICE	11/26/93	CLIPPING SERVICE	64.08
12-29	3357570007	CORPORATE AIRCRAFT SERVICES	11/08/93	MEMBER TRAVEL FROM RIFLE TO KREMMLING TO STEAMBOAT TO RIFLE	145.50
12-29	3357570008	Do	11/30/93	MEMBER TRAVEL FROM RIFLE TO MONTROSE TO RIFLE TO MONTROSE TO RIFLE	377.00
12-29	3357570019	ROGER GOMEZ	11/03/93–11/03/93	OD TVL TO MEET W/F.S.B. OF LAND MGT. & US FISH & WILDLIFE AT SOC. OF AMER. FORESTERS 240 MI. @ .22.	52.80
12-29	3357570004	GTS COMMUNICATIONS	11/10/93	PHONE JACK INSTALLATION FOR THE GRAND JUNCTION OFFICE	40.00
12-29	3357570018	LSW, INC.	11/30/93	CONSTITUENT COMPUTER SERVICE	1,553.82
12-29	3357570015	LINDA KAY MARSH	11/04/93	IN-DISTRICT MILEAGE 45 MILES @ 22¢–$9.90	9.90
12-29	3357570014	Do	11/20/93	REIMBURSE FOR REFRESHMENTS FOR CONSTITUENT ACADEMY ADVISORY BOARD	11.69
12-31	3364900228	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,320.53
12-31	3364930360	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930361	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		996.40
12-31	3364950152	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,491.69
12-31	3364960412	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		20.00
12-31	3364960411	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		752.28
12-31	3364960409	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		116.16
12-31	3364960410	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		495.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	117,165.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,534.93
TOTAL	**170,699.98**

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON

SALARIES

AZARLOZA, ARMANDO	10/01/93–12/31/93	DISTRICT DIRECTOR	13,499.99
BENNETT, JANE W.	11/24/93–12/31/93	INFORMATION SYSTEMS MANAGER	3,083.33
BOUDREAU, DEBORAH ANN	10/01/93–12/31/93	STAFF ASSISTANT	6,125.01
BROWN, SANDRA J	10/01/93–11/30/93	INFORMATION SYSTEMS MANAGER	5,000.00
CAMPBELL, GREGORY S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,750.00
COBERLY, LAUREN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,750.01
COCHRAN, ROBERT ARMEL	10/01/93–12/31/93	CHIEF OF STAFF	23,249.99
EVANS, MARY KATHRYN	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
HAND, KELLY L	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,500.01
HEINTZMAN, MARY ROBERTA	10/01/93–12/31/93	STAFF ASSISTANT	8,249.99
INGRAM, HEATHER LEE	10/01/93–12/31/93	SPEC PROJECTS COORD/LEGIS ASST	7,749.99
LEHTIHALME, ELIZABETH S	10/01/93–12/31/93	STAFF ASSISTANT	5,749.99
REYNOLDS, BARBARA G	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,499.99
SMYTH, HAMILTON CLYDE	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
SOFFA, SUSAN S	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WEISS, KAREN C	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		EXPENSES			
10-05	3274810003	HON. HOWARD 'BUCK' MCKEON	07/08/93–09/11/93	MEMBER REIMBURSE/DRIVE BACK TO WASH. IN PERSONAL CAR HALF OF GOVT RATE TICKET 4010.2	178.00
10-06	3277230008	SANDRA J BROWN	09/30/93	OFFICE SUPPLIES THAT COULDN'T BE FOUND AT OFFICE SUPPLY 1510.1	50.27
10-06	3277230001	DINERS CLUB	09/23/93–09/26/93	MEMBER AIRLINE WASHINGTON--LA--WASHINGTON USA5870344669 4010.1	399.00
10-06	3277230006	FEDERAL EXPRESS CORP	09/03/93	OVERNIGHT LETTERS SANTA CLARITA OFFICE 1720.4	5.23
10-06	3277230004	Do	09/08/93	OVERNIGHT LETTER	3.99
10-06	3277230005	Do	09/13/93	OVERNIGHT LETTER 1710.4	3.75
10-06	3277230003	HON. HOWARD 'BUCK' MCKEON	09/04/93–09/25/93	MEMBER REIMBURSEMENT MILEAGE IN DISTRICT OFFICIAL BUSINESS 546.5 MILES @ 27¢ PER MILE	147.55
10-06	3277230002	Do	09/26/93	TAXI DULLES--DC 4010.2	43.00
10-06	3277230007	STANDARD COFFEE SERVICE	09/29/93	SUGAR & FILTERS FOR COFFEE FOR CONSTITUENTS 7000.1	7.16
10-06	3277230009	TOTAL QUALITY BUILDING MAINT	09/01/93–09/30/93	CLEANING-SANTA CLARITA OFFICE FOR MONTH 1110.6	70.00
10-12	3281510029	EDWARDS INVESTMENT CO	07/01/93	COMPUTER CABLE SUPPLIES BY LANDLORD	40.00
10-12	3281510035	FEDERAL EXPRESS CORP	06/14/93–06/17/93	OVERNIGHT LETTERS TO DISTRICT	21.88
10-12	3281510034	STANDARD COFFEE SERVICE	07/07/93	2 CONTAINERS SUGAR FOR CONSTITUENT USE WHILE DISCUSSING LEGISLATION	3.58
10-12	3281510033	THOMAS J LANKFORD	06/25/93	500 POCKET CARDS	35.00
10-15	3288530004	DINERS CLUB	09/26/93–10/02/93	STAFF AIR TRAVEL TO WASH FROM DIST-LA.-RTN AA5870343672 (KELLY HAND)	359.00
10-15	3288530009	Do	09/30/93	MEMBER AIRLINE:DULLES-LAX 4010.1 AA 5870345100	218.00
10-15	3288530011	Do	10/01/93	MEMBER AIRLINE:WASH-LAX 4010.1 AA 5870345101 2	218.00
10-15	3288530010	Do	10/04/93	MEMBER AIRLINE:LAX-DULLES 4010.1 UA 5870345099 3	220.00
10-15	3288530012	FEDERAL EXPRESS CORP	09/21/93–09/23/93	OVERNIGHT LETTERS WASH-DC 5.233.755.239.66–23.87 1710.4	23.87
10-15	3288530013	Do	09/27/93	OVERNIGHT LETTER PALMDALE OFF. TO WASH. 1730.4	3.75
10-15	3288530005	KELLY HAND	09/26/93–10/01/93	STAFF REIMBURSEMENT FOR LODGING ON OFFICIAL TRIP TO WASH.4030.4	711.35
10-15	3288530008	Do	09/27/93–10/01/93	STAFF REIMBURSEMENT FOR MEALS WHILE IN WASH.–$112.89 4030.5	112.89
10-15	3288530007	Do	09/30/93	TAXI FROM OFFICE TO HOTEL	10.00
10-15	3288530006	Do	10/02/93	TAXI FARES: TO/FROM AIRPORTS	10.00
10-15	3288530003	LAURA SHERROD	09/01/93–09/30/93	CLEANING PALMDALE OFFICE 1120.6	75.00
10-18	3291300003	JONES INTERCABLE	10/05/93–11/04/93	CABLE SERVICE	22.86
10-19	3291260014	SOUTHERN CALIFORNIA EDISON	09/08/93–10/06/93	UTILITY SERVICE	132.71
10-25	3295440006	DINERS CLUB	09/23/93	STAFF AIRLINE: WASH-LAX MARY EVANS	218.00
10-25	3295440005	Do	10/15/93	MEMBER AIRLINE: WASH-LAX UA5870346178	218.50
10-25	3295440007	MARY KATHRYN EVANS	09/22/93–09/23/93	STAFF REIMBURSE. FOR LODGING ON OFFICIAL BUS. IN DC	167.17
10-25	3295440008	Do	09/22/93–09/23/93	TAXI FARE TO & FROM AIRPORT	15.50
10-25	3295440009	Do	09/23/93	MEAL ON TRAVEL IN DC STAFF REIMBURSEMENT	46.88
10-27	3299890505	JOHN BROOKS DBA	10/01/93–10/30/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
10-27	3299890506	THE NEWHALL LAND & FARMING CO	10/01/93–10/30/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
10-28	3299260005	MARY KATHRYN EVANS	09/23/93	STAFF REIMBURSEMENT FOR PARKING AT CA AIRPORT FOR OFFICIAL TRIP TO WASHINGTON 4030.2	45.00
10-28	3299260001	HEATHER LEE INGRAM	10/01/93	STAFF REIMBURSEMENT FOR TRANSPORTATION DRIVING MEMBER TO DULLES & RETURN 402.2 60 MILES @ 27¢/ MILE.	16.20
10-28	3299260002	Do	10/20/93–10/20/93	STAFF REIMBURSEMENT FOR TAXI TO TREADURY DEPARTMENT AND RETURN TO CANNON (4020.2)	6.75
10-28	3299260004	HON. HOWARD 'BUCK' MCKEON	10/04/93	MEMBER REIMBURSEMENT FOR TAXI DULLES TO HOME 4010.2	43.00
10-31	3302900845	*(EQUIPMENT ALLOWANCE)*	03/30/93–09/30/93		(1,418.10)
10-31	3302900846	Do	08/24/93–09/30/93		72.43

10-31	3302900847	Do	10/01/93–10/31/93		4,425.64
10-31	3302931143	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302931144	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		533.07
10-31	3302950126	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		417.48
10-31	3302961088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302961086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		158.63
10-31	3302961087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,422.66
11-03	3305230015	ROBERT ARMEL COCHRAN	10/20/93	LUNCH--MEMBER'S DINING ROOM W/CONSTITUENT IN LIEU OF MEMBER TO DISCUSS LEGISLATION 7000.1	25.10
11-03	3305230011	DINERS CLUB	10/21/93–10/25/93	MEMBER AIRLINE TRAVEL WASH--LAX-WASH 4010.1 UA5870346809	437.00
11-03	3305230013	FEDERAL EXPRESS CORP.	09/27/93–09/29/93	OVERNIGHT LETTER SVC OFFICE TO WASHINGTON	10.46
11-03	3305230014	Do	10/06/93	OVERNIGHT LETTER AV OFF. 1730.4	3.75
11-03	3305230012	HON. HOWARD 'BUCK' MCKEON	10/25/93	MEMBER TAXI DULLES TO CANNON HOB 4010.2	45.00
11-12	3314420010	ARROWHEAD DRINKING WATER	09/10/93–09/30/93	BOTTLED WATER SANTA CLARITA OFF. -RENTAL OF COOLER 7000.2 & WATER	23.44
11-12	3314420011	Do	09/30/93	BOTTLED WATER PALMDALE OFF. RENTAL OF COOLER 7000.3	14.87
11-12	3314420007	DINERS CLUB	10/07/93–10/10/93	MEBER AIRLINE: WASH-LAX-WASH UNITED 5870345585 4010.1	437.00
11-12	3314420008	HON. HOWARD 'BUCK' MCKEON	10/10/93	MEMBER REIMBURSEMNET FR TAXI FARE FROM DULLES 4010.2	49.00
11-12	3314420009	Do	10/13/93	MEMBER REIMBURSEMENT FOR WORKING LUNCH WITH CONSTITUENTS 7000.1	36.30
11-15	3316510012	DINERS CLUB	10/28/93–11/02/93	MEMBER AIRLINE TRAVEL: WASH-LAX-WASH. UA5870347473.4010.1	437.00
11-15	3316510015	FEDERAL EXPRESS CORP.	09/16/93–10/19/93	OVERNIGHT LETTERS DC-DIST. 1710.4	15.03
11-15	3316510014	Do	10/14/93–10/15/93	OVERNIGHT LETTERS DC-DISTRICT.1710.4	17.62
11-15	3316510016	HON. HOWARD 'BUCK' MCKEON	10/29/93	MEMBER REIMBURSEMENT FOR PRES' HEALTH CARE PLAN. 2110.4	55.00
11-15	3316510017	Do	10/30/93–10/31/93	MEMBER REIMBURSEMENT FOR TRANSP. IN DISTRICT OT OFFICIAL FUNCTIONS4010.2 21 MI 165 MI. X .27 – 50.22.	50.22
11-15	3316510013	TOTAL QUALITY BUILDING MAINT.	10/01/93–10/31/93	CLEANING:SANTA CLARITA OFF.1110.6	70.00
11-17	3320780004	JONES INTERCABLE	11/05/93–12/04/93	CABLE SERVICE	22.86
11-17	3320780003	SOUTHERN CALIFORNIA EDISON	10/06/93–11/04/93	UTILITY SERVICE	110.40
11-18	3321420006	ALEXANDERS	10/14/93–10/21/93	OFFICE SUPPLIES SANTA CLARITA OFF. 1520.1	100.47
11-18	3321420005	AQUA COOL	10/26/93–10/31/93	BOTTLED WATER D.C. OFFICE	36.00
11-18	3321420003	ARROWHEAD DRINKING WATER	10/04/93–10/31/93	BOTTLE WATER PALMDALE OFF. 8000.3	22.57
11-18	3321420002	Do	10/08/93–10/22/93	BOTTLE WATER SANTA CLARITA OFF. 8000.2	31.94
11-18	3321420001	DINERS CLUB	11/05/93–11/07/93	MEMBER AIRLINE: WAS-LAX-WASH UA5870348220 4010.1	437.00
11-18	3321420004	KELLY HAND	10/28/93	COPY PAPER 1530.1	25.44
11-18	3321420008	STANDARD COFFEE SERVICE	11/10/93	SUGAR & COFFEE FOR CONSTITUENTS IN OFFICE DURING WORKING MEETING	51.62
11-18	3321420007	WITT'S	10/18/93–10/28/93	OFFICE SUPPLIES PALMDALE OFF. 1530.1	9.78
11-22	3326800005	ALEXANDERS	09/17/93–09/21/93	OFFICE SUPPLIES SANTA CLARITA OFFICE 1520.1	104.48
11-22	3326800007	AQUA COOL	09/30/93	BOTTLED WATER WASH OFFICE 7000.1	30.80
11-22	3326800006	HON. HOWARD 'BUCK' MCKEON	10/07/93	MEMBER REIMBURSEMENT LUNCH WITH CONSTITUENTS OFFICIAL BUSINESS 7000.1	58.20
11-22	3326800004	WITT'S	02/23/93–09/23/93	OFFICE SUPPLIES PALMDALE OFFICE 1530.1	234.98
11-24	3327890510	JOHN BROOKS DBA	11/01/93–11/30/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
11-24	3327890511	THE NEWHALL LAND & FARMING CO	11/01/93–11/30/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
11-30	3335900696	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,425.64
11-30	3335931226	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335931227	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		336.33
11-30	3335940219	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		171.00
11-30	3335950122	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		709.36
11-30	3335961080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335961078	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		158.63
11-30	3335961079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,276.55
12-10	3342420001	VERSYSS/BENCHMARK SYSTEMS	11/18/93	CONVERSION CONSTITUENT TAPES TO COMPUTER SYSTEM 1600.2	1,610.00
12-13	3344600008	FEDERAL EXPRESS CORP.	10/20/93	OVERNIGHT LETTER SCV OFF. TO DC. 1720.4	5.23
12-13	3344600009	Do	11/08/93	CONSTITUENT TAPES: DATA FOR COMPUTER 1600.9	5.23
12-13	3344600012	KELLY HAND	10/01/93–11/30/93	DAILY & SUN. L.A. TIMES STAFF REIMBURSEMENT. 15.35 (OCT) AND (NOV)	29.45
12-13	3344600011	HEATHER LEE INGRAM	10/28/93	STAFF REIMBURSEMENT TAKING MEMBER TO DULLES & RETURN 4020.2 60MILES X .27	16.20
12-13	3344600010	THOMAS J LANKFORD	10/12/93	PRINTING OF NEWSLETTER 26248 1810.3	4,285.40
12-13	3344850011	POSTMASTER, WASHINGTON, D.C.	11/15/93	STAMPS FOR OFFICIAL USE 1710.1--DC OFFICE (100)	29.00
12-13	3344850012	Do	11/15/93	STAMPS FOR OFFICIAL USE 1720.1 SANTA CLARITA OFF. (100)	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344850013	Do	11/15/93	STAMPS FOR OFFICIAL USE 1730.A PALMDALE OFF. (100)	29.00
12-14	3347200012	FEDERAL EXPRESS CORP.	11/08/93-11/18/93	OVERNIGHT LETTERS DC TO DISTRICT 1710.4	25.98
12-14	3347200008	LAURA SHERROD	11/01/93-11/30/93	CLEANING PALMDALE OFFICE 1120.6	75.00
12-14	3347200010	THOMAS J LANKFORD	11/15/93	PRINTING TOWN MEETING POST CARD 1810.3	2,067.10
12-14	3347200011	Do	11/17/93	PRINTING WELCOME TO DC BROCHURE 1810.4	214.59
12-14	3347200009	TOTAL QUALITY BUILDING MAINT	11/01/93-11/30/93	CLEANING OF SANTA CLARITA OFFICE 1110.6	70.00
12-15	3348140001	ALEXANDERS	11/04/93	OFFICE SUPPLIES SANTA CLARITA OFFICE.1520.1	72.26
12-15	3348140002	HON. HOWARD 'BUCK' MCKEON	11/10/93-11/14/93	MEMBER REIMBURSEMENT TRANSP. TO DULLES & RETURN. 60 MI. X .27	16.20
12-15	3348140003	Do	11/11/93	MEMBER TRANSP. REIMBURSE. IN DIST. OFFICIAL BUSINESS 4010.2 MEETING WITH CONSTITUENTS. 60 MI. X 27.	16.20
12-15	3348140004	Do	11/12/93	MEMBER TRANSP. REIMBURSE. DIST. OFFICIAL BUS. 260 MI. X .27 MEETINGS WITH CONSTITUENTS	70.20
12-15	3349600002	JONES INTERCABLE	12/05/93-01/04/94	CABLE SERVICE	22.86
12-15	3349640006	SOUTHERN CALIFORNIA EDISON	11/04/93-12/06/93	UTILITY SERVICE	108.74
12-20	3351840006	AQUA COOL	11/23/93-11/30/93	BOTTLED WATER DC OFFICE 8000.1	36.00
12-20	3351840008	ARROWHEAD DRINKING WATER	11/01/93-11/30/93	BOTTLED WATER FOR PALMDALE OFFICE 8000.3	22.57
12-20	3351840009	Do	11/05/93-11/30/93	BOTTLED WATER SANTA CLARITA OFFICE 8000.2	27.44
12-20	3351840007	ROBERT ARMEL COCHRAN	12/06/93	STAFF REIMBURSEMENT FOR TAXI FROM DULLES TO HOME IN VIRGINIA 4020.2	15.00
12-20	3351840010	FEDERAL EXPRESS CORP	11/23/93	OVERNIGHT LETTER FROM PALMDALE OFFICE TO DC 1730.4	5.23
12-20	3354510023	LAURA SHERROD	12/01/93-12/31/93	CLEANING PALMDALE OFF. 1120.6	75.00
12-21	3354430007	DINERS CLUB	11/11/93-11/14/93	MEMBER AIRLINE TRAVEL: WASH-LAXWASH. UA5870348780.4010.1	437.00
12-21	3354430009	FEDERAL EXPRESS CORP.	10/19/93	OVERNIGHT LETTER FROM SCV OFF. TO DC 1720.4	5.23
12-21	3354430010	Do	10/25/93	OVERNIGHT LETTER FROM PALMDALE OFFICE TO DC 1730.4	8.85
12-21	3354430008	Do	10/27/93	OVERNIGHT LETTERS DC TO DIST. 1710.4	7.74
12-21	3354430011	HON. HOWARD 'BUCK' MCKEON	11/08/93	REALTOR DATA TAPES FOR COMPUTER REIMBURSEMENT TO MEMBER 1600.9	261.18
12-27	3356590024	FEDERAL EXPRESS CORP.	11/29/93-12/01/93	OVERNIGHT PACKAGES & LETTERS DC TO DISTRICT 1710.4	98.58
12-28	3361890513	JOHN BROOKS DBA	12/01/93-12/30/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
12-28	3361890514	THE NEWHALL LAND & FARMING CO	12/01/93-12/30/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
12-31	3355940226	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		610.79
12-31	3364900567	*(EQUIPMENT ALLOWANCE)*	09/14/93-09/30/93		69.44
12-31	3364900568	Do	12/01/93-12/31/93		4,528.57
12-31	3364930954	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930955	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		303.18
12-31	3364950122	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		442.89
12-31	3364961426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		498.27
12-31	3364961424	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		158.63
12-31	3364961425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,280.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 128,208.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,846.38

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	3326310004	THE NEWHALL SIGNAL	01/29/93–02/28/94	REFUND DUE TO CANCELLATION OF SERVICE	(15.69)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.69)
TOTAL	**175,038.97**

OFFICE OF THE HON. CYNTHIA A MCKINNEY

SALARIES

AHUJA, KIRAN	10/01/93–11/30/93	TEMPORARY EMPLOYEE	1,200.00
BACCUS, CLYDE	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,899.18
BROWN, DEIDRE F	10/01/93–12/31/93	SECRETARY/RECEPTIONIST	6,923.84
BROWN, PHILIPPA B	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	5,333.34
BUTLER, GLORIA S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,054.51
CHATMAN, MARIO	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,976.23
CORTEZ, SUSAN	10/01/93–12/31/93	ASSISTANT OFFICE MANAGER	7,499.29
COX, GARY S	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	11,642.83
HAMES, ADAM	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,099.12
LODGE, LOUIS ANTHONY	10/01/93–11/30/93	GRANTS SPECIALIST/CASEWORKER	4,275.65
LOUZA, MARCY D	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	5,750.01
MESTAS, REUBEN JAMES	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	7,019.92
ROBERTSON, LANCE C	11/15/93–12/31/93	TEMPORARY EMPLOYEE	920.00
RODRIGUEZ, SUSANA C	10/01/93–12/31/93	PRESS SECRETARY	7,234.84
RUSSELL, LOLA SCOTT	10/01/93–12/31/93	CASEWORKER	6,899.18
SCOTT, PATRICIA	10/01/93–12/31/93	DEKALB OFFICE MANAGER	9,181.32
TAYLOR, DAVID J	10/01/93–11/30/93	TEMPORARY EMPLOYEE	1,200.00
Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	750.00
WALKER, ROBERT LEE, JR	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
WHITE, THERESA	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	6,898.56
YOUNG, ANDREA I	10/01/93–12/31/93	CHIEF OF STAFF	19,814.07

EXPENSES

10-05	3277510003	GEORGIA POWER COMPANY	08/24/93–09/23/93	UTILITY SERVICE	329.07
10-05	3277520001	COMPUSA	06/26/93	COMPUTER CLASS FOR SUSAN CORTEZ	99.00
10-12	3281840006	AQUA COOL	08/12/93–08/31/93	AUGUST WATER COOLER (FOR CONSTITUENTS) CHARGES	36.00
10-12	3281840002	CLYDE BACCUS	08/23/93–08/31/93	OFFICIAL TRAVEL IN DISTRICT 216 MI. X .20/MI.	43.20
10-12	3281840003	Do	08/27/93	PHOTOGRAPHY SUPPLIES (FILM) FOR OFFICE (OFFICIAL USE)	23.09
10-12	3281840022	JAMES A BAKER	08/01/93–08/31/93	AUGUST MILEAGE 1,887 MI. X .20/MI.	377.40
10-12	3281840004	BELLSOUTH MOBILITY	07/30/93–08/29/93	CELLULAR TELEPHONE CHARGES	114.02
10-12	3281840009	BP FLEET MANAGER II	08/03/93–08/31/93	GAS & UPKEEP FOR OFFICIAL VEHICLE (AUGUST, 1993 CHARGES)	213.29
10-12	3281840008	PHILIPPA B BROWN	09/07/93	GARBAGE CAN FOR THE DEKALB OFFICE	10.49
10-12	3281840023	DAVID L ANDRUKITIS	09/23/93	LETTERHEAD & ENVELOPES	213.00
10-12	3281840001	DINERS CLUB	09/08/93	MEMBER AIRFARE ONE-WAY DISTRICT -ATLANTA TO D.C. (0983)	203.00
10-12	3281840015	Do	09/15/93–09/16/93	ROOM, MEAL & TELEPHONE CHARGES FOR DISTRICT DIRECTOR IN OVERNIGHT TRAVEL STATUS TO D.C. (P. SCOTT).	90.47
10-12	3281840007	FEDERAL EXPRESS CORP	08/30/93	OFFICIAL DOCUMENTS FROM DISTRICT TO D.C.	5.23
10-12	3281840012	Do	09/01/93–09/02/93	OVERNIGHT OFFICIAL DOCUMENTS	14.45
10-12	3281840013	Do	09/16/93–09/20/93	OVERNIGHT OFFICIAL DOCUMENTS	34.70
10-12	3281840005	GCTV	09/16/93–10/15/93	DEKALB OFFICE CABLE SERVICE (MONTHLY CHARGES)	41.95
10-12	3281840010	REUBEN JAMES MESTAS	08/01/93–08/31/93	AUGUST MILEAGE FOR OFFICIAL DISTRICT TRAVEL 864 MI. X .20/MI.	172.80
10-12	3281840014	MONITOR PUBLISHING CO	01/09/94–01/09/95	1994 SUBSCRIPTION RENEWAL FOR CONGRESSIONAL YELLOW BOOK (2 COPIES)	365.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-12	3281840019	OFFICE DEPOT, INC.	08/05/93	OFFICE SUPPLIES FOR AUGUSTA OFFICE	58.99
10-12	3281840016	Do	08/06/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	12.98
10-12	3281840017	Do	08/06/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	56.85
10-12	3281840018	Do	08/12/93	OFFIC SUPPLIES FOR AUGUSTA OFFICE	17.28
10-12	3281840024	Do	08/16/93	OFFICE SUPPLIES FOR DECATUR OFFICE	304.56
10-12	3281840020	Do	08/20/93	OFFICE SUPPLIES FOR AUGUSTA OFFICE	56.10
10-12	3281840026	Do	08/20/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	68.95
10-12	3281840021	Do	08/24/93	OFFICE SUPPLIES FOR THE AUGUSTA OFFICE	173.72
10-12	3281840025	Do	08/24/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	99.97
10-12	3281840011	THE WALL STREET JOURNAL	09/07/93-09/06/94	1 YEAR SUBSCRIPTION FOR DECATUR OFFICE	149.00
10-13	3281240009	JAMES A BAKER	08/10/93-09/09/93	OFFICAIL TELEPHONE CALLS MADE ON HOME TELEPHONE	78.46
10-13	3281240027	BP FLEET MANAGER II	08/25/93-09/11/93	GAS FOR OFFICIAL VEHICLE	98.34
10-13	3281240008	PHILIPPA B BROWN	08/26/93	AIRPORT PARKING	5.00
10-13	3281240007	Do	08/26/93-09/09/93	OFFICIAL TRAVEL IN DISTRICT (222 MILES @ 20¢ PER MILE)	44.40
10-13	3281240015	SUSAN CORTEZ	09/01/93-09/30/93	OFFICIAL DISTRICT TRAVEL 50 MILES @ 20¢ PER MILE	10.00
10-13	3281240020	Do	09/28/93	MEAL REIMBURSEMENT (IN OVERNIGHT TRAVEL STATUS TO DC)	3.10
10-13	3281240019	GARY S COX	09/28/93	POSTAGE	10.44
10-13	3281240026	DAVID L ANDRUKITIS	08/17/93	CALLING CARDS FOR THE MEMBER	122.00
10-13	3281240014	DINERS CLUB	08/26/93-08/28/93	AIRFARE FOR MEMBER ATLANTA (DISTRICT) TO DC AND RETURN (9621)	260.00
10-13	3281240022	Do	09/08/93	1/2 AIRFARE TO DISTRICT DC/ATLANTA FOR MEMBER (6115)	203.00
10-13	3281240021	Do	09/09/93-09/13/93	MEMBER AIRFARE TO DISTRICT & RETURN WASH--ATLANTA--WASH (4314)	406.00
10-13	3281240002	Do	09/15/93-09/19/93	AIRFARE FOR DISTRICT ATLANTA DIRECTOR FROM DTISTRICT TO DC AND RETURN (P. SCOTT) 9639	260.00
10-13	3281240006	Do	09/16/93-09/19/93	ROOM CHARGES FOR DISTRICT MANAGER ON DC TRIP (PATRICIA SCOTT)	243.21
10-13	3281240030	Do	09/27/93	MEAL FOR DISTRICT DIRECTOR & ASSISTANT OFFICE MANAGER IN OVERNIGHT TRAVEL STATUS IN DC	33.25
10-13	3281240011	Do	09/27/93-09/29/93	AIRFARE--DISTRICT--ATLANTA TO DC & RETURN FOR SUSAN CORTEZ (9847)	333.00
10-13	3281240017	Do	09/27/93-09/30/93	ROOM, MEAL & TELEPHONE CHARGES FOR DISTRICT DIRECTORY ON TEMPORARY ASSIGNMENT IN DC OFFICE SCOTT/CORTEZ.	354.95
10-13	3281240032	Do	09/27/93-09/30/93	AIRFARE--DISTRICT--ATLANTA TO DC & RETURN FOR MANAGER PATRICIA SCOTT (9837)	333.00
10-13	3281240024	Do	09/29/93	MEAL FOR DISTRICT DIRECTORY IN OVERNIGHT TRAVEL STATUS IN DC P. SCOTT & S. CORTEZ	23.88
10-13	3281240025	FEDERAL EXPRESS CORP.	09/17/93	OVERNIGHT OFFICIAL DOCUMENT	3.75
10-13	3281240010	MEDIA PLUS	08/15/93	PRINTING COSTS FOR TOWN HALL NOTICE	1,175.00
10-13	3281240016	LOLA SCOTT RUSSELL	08/01/93-08/31/93	OFFICIAL DISTRICT TRAVLE AUGUST MILEAGE 377 MILES @ 20¢ PER MILE	75.40
10-13	3281240013	PATRICIA SCOTT	09/08/93	REIMBURSEMENT FOR COPYING EXPENSES FOR DEKALB ADVISORY COUNCIL MEETING NOTICE	192.00
10-13	3281240001	Do	09/15/93	TAXI FARE FROM DC AIRPORT TO HOTEL ROOM	11.00
10-13	3281240003	Do	09/15/93	TAXI FARE FROM HOTEL TO 124 CANNON	3.00
10-13	3281240004	Do	09/15/93-09/19/93	MILEAGE FROM HOME TO ATLANTA AIRPORT & RETURN 60 MILES @ 20¢ PER MILE	12.00
10-13	3281240005	Do	09/15/93-09/19/93	MEALS FOR DISTRICT DIRECTOR IN OVERNIGHT TRAVEL STATUS	13.95
10-13	3281240018	Do	09/27/93	TAXI FARE FROM HOTEL TO 124 CANNON	4.50
10-13	3281240023	Do	09/27/93-09/30/93	MEAL REIMBURSEMENT IN OVERNIGHT TRAVEL STATUS IN DC	21.82
10-13	3281240031	ANDREA I YOUNG	09/28/93	OFFICE SUPPLIES NOT AVAILABLE IN HOUSE OFFICE SUPPLY	171.77
10-19	3291560016	AQUA COOL	09/03/93-09/30/93	WATER SERVICE FOR CONSTITUENTS	36.00
10-19	3291560012	AT&T	09/16/93	LONG DISTANCE CALLS ON CELLULAR TELEPHONE	4.26
10-19	3291560014	BP FLEET MANAGER II	09/14/93-09/17/93	GAS CHARGES FOR THE OFFICIAL VEHICLE	24.36
10-19	3291560013	Do	09/16/93-09/24/93	GAS CHARGES FOR THE OFFICIAL VEHICLE	54.89

10-19	3291560015	DINERS CLUB	10/07/93–10/12/93	MEMBER AIRFARE WASH TO ATL TO WASH TICKET # 5712-0	406.00
10-19	3291560011	FEDERAL EXPRESS CORP.	09/21/93–09/27/93	OVERNIGHT OFFICIAL DOCUMENTS TO DISTRICT	43.82
10-20	3293240025	MAC WAREHOUSE	08/20/93	TIMBUKTU FOR MAC 5.0	702.00
10-26	3305980007	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/09/93	5.00
10-27	3299890508	FORD MOTOR CREDIT CO.	10/01/93–10/30/93	LEASED AUTO	555.65
10-27	3299890507	SOUTH DEKALB MALL MANAGEMENT CORP	10/01/93–10/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
10-27	3299890509	WILLIAM R. MCCRACKEN	10/01/93–10/30/93	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
10-28	3301840011	CLYED 'JOCCO' BACCUS	08/19/93–08/22/93	TRANSPORTATION FROM DISTRICT DECATUR, GA TO D.C. AND RETURN FOR TEMPORARY WORK ASSIGNMENT IN D.C. OFF..	140.00
10-31	3294940163	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		245.19
10-31	3302900667	*(EQUIPMENT ALLOWANCE)*	01/25/93–09/30/93		68.25
10-31	3302900668	Do	05/26/93–09/30/93		(530.32)
10-31	3302900669	Do	05/27/93–09/30/93		43.71
10-31	3302900670	Do	10/01/93–10/31/93		4,076.45
10-31	3302930878	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930879	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930880	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		987.29
10-31	3302950201	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		619.40
10-31	3302960828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		710.30
10-31	3302960826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		190.33
10-31	3302960827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		775.21
11-04	3307380003	CONGRESS DAILY	02/16/94–02/15/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	667.00
11-04	3307380006	DINERS CLUB	10/21/93–10/26/93	MEMBER AIRFARE: DC TO ATL TO DC TICKET# 6721.	333.00
11-04	3307380004	FEDERAL EXPRESS CORP.	10/05/93–10/07/93	OVERNIGH DOCUMENTS.	19.44
11-04	3307380005	GCTV	10/16/93–11/15/93	DECATUR OFFICE CABLE BILL.	41.95
11-04	3307380032	OFFICE DEPOT, INC.	09/23/93–09/23/93	OFFICE SUPPLIES FOR AUGUST DISTRICT OFFICE.	108.57
11-04	3307380033	Do	09/23/93–09/23/93	FOOD/BEV. SUPPLIES FOR WORKING MEETING W/CONSTITUENTS.	25.79
11-05	3309300008	GEORGIA POWER COMPANY	09/23/93–10/22/93	UTILITY SERVICE.	292.22
11-10	3313140010	JAMES A BAKER	08/10/93–09/07/93	OFFICIAL TELEPHONE CALLS MADE ON HOME TELEPHONE	38.69
11-10	3313140015	Do	09/03/93–09/30/93	SEPTEMBER MILEAGE OFFICIAL IN DISTRICT TRAVEL. 2,226 MI. X .20/MI. – $ 453.20	453.20
11-10	3313140009	BELLSOUTH MOBILITY	08/30/93–09/29/93	MONTHLY CELLULAR TELEPHONE CHARGES	206.93
11-10	3313140011	SUSAN CORTEZ	09/29/93	TAXI FROM HOTEL TO NATIONAL AIRPORT	12.00
11-10	3313140012	Do	09/29/93	MEAL REIMBURSEMENT FOR SUSAN CORTEZ. (OVERNIGHT TRAVEL STATUS IN D.C.)	1.25
11-10	3313140014	DINERS CLUB	09/30/93–10/05/93	MEMBER AIRFARE D.C. TO ATL. TO D.C. TICKET # 5106	406.00
11-10	3313140003	FEDERAL EXPRESS CORP.	10/01/93	OVERNIGHT DOCUMENT	8.73
11-10	3313140017	REUBEN JAMES MESTAS	09/03/93–09/30/93	SEPTEMBER MILEAGE - OFFICIAL DISTRICT TRAVEL IN PERSONAL CAR. 722 MI. X .20/MI. – $144.40	144.40
11-10	3313140007	OFFICE DEPOT, INC.	09/14/93	OFFICE SUPPLIES FOR THE AUGUSTA DISTRICT OFFICE	36.65
11-10	3313140016	Do	09/17/93	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	86.04
11-10	3313140004	Do	09/21/93	OFFICE SUPPLIES FOR AUGUSTA DISTRICT OFFICE	16.95
11-10	3313140008	Do	09/23/93	OFFICE SUPPLIES FOR AUGUSTA DISTRICT OFFICE	23.95
11-10	3313140005	Do	09/30/93	OFFICE SUPPLIES FOR AUGUSTA OFFICE	81.07
11-10	3313140006	Do	09/30/93	COFFEE FOR WORKING MEETING WITH CONSTITUENTS	4.99
11-10	3313140018	LOLA SCOTT RUSSELL	09/03/93–09/30/93	SEPTEMBER MILEAGE - OFFICIAL DISTRICT TRAVEL. 481 MI. X .20/MI. – $96.20	96.20
11-10	3313140013	THE CHAMPION	09/18/93–09/17/94	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	19.00
11-22	3326800008	SUSAN CORTEZ	07/23/93	REGISTRATION FEE	25.00
11-24	3327890513	FORD MOTOR CREDIT CO.	11/01/93–11/30/93	LEASED AUTO	555.65
11-24	3327890512	SOUTH DEKALB MALL MANAGEMENT CORP	11/01/93–11/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
11-24	3327890514	WILLIAM R. MCCRACKEN	11/01/93–11/30/93	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
11-30	3335900558	*(EQUIPMENT ALLOWANCE)*	05/26/93–09/30/93		205.45
11-30	3335900559	Do	07/23/93–09/30/93		268.29
11-30	3335900560	Do	09/09/93–09/30/93		4.73
11-30	3335900561	Do	11/01/93–11/30/93		4,559.16
11-30	3335930965	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		20.00
11-30	3335930966	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930967	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,425.93
11-30	3335940170	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		359.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950197	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		194.55
11-30	3335960820	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		2,470.87
11-30	3335960818	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		190.33
11-30	3335960819	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,203.50
12-03	3333250003	OFFICE DEPOT, INC.	10/08/93	OFFICE SUPPLIES FOR DEKALB OFFICE	15.96
12-03	3333250031	Do	10/08/93	OFFICE SUPPLIES FOR DEKALB OFFICE	112.75
12-03	3333250004	Do	10/20/93	OFFICE SUPPLIES FOR DEKALB OFFICE	91.81
12-03	3333250001	Do	10/25/93	OFFICE SUPPLIES FOR DEKALB OFFICE	56.40
12-03	3333250002	Do	10/29/93	OFFICE SUPPLIES FOR DEKALB OFFICE	43.67
12-03	3333510008	AQUA COOL	06/08/93-06/30/93	WATER SERVICE FOR CONSTITUENTS	46.40
12-03	3333510004	Do	10/08/93-10/30/93	WATER SERVICE FOR CONSTITUENTS	46.80
12-03	3333510026	BP OIL COMPANY	10/01/93-10/21/93	MONTHLY GAS CHARGES FOR OFFICIAL VEHICLE	178.32
12-03	3333510011	CONGRESSIONAL QUARTERLY INC	01/01/94-01/31/95	1 YEAR SUBSCRIPTION (RENEWAL)	1,035.00
12-03	3333510013	GARY S COX	10/25/93	POSTAGE	5.80
12-03	3333510009	DEKALB CENTRAL NEWS	10/21/93-10/20/94	1 YEAR SUBSCRIPTION FOR DC OFFICE ($16.50) & 1 SUBSCRIPTION FOR DEKALB OFFICE ($16.50)	33.00
12-03	3333510025	DINERS CLUB	10/09/93	GAS FOR OFFICIAL VEHICLE	12.65
12-03	3333510016	Do	10/16/93	GAS FOR OFFICIAL VEHICLE	22.51
12-03	3333510003	Do	10/28/93-11/02/93	MEMBER AIR FARE FROM DC TO ATLANTA TO DC. TICKET #7386	333.00
12-03	3333510017	Do	11/02/93-11/03/93	HOTEL CHARGES FOR DISTRICT DIRECTOR (PAT SCOTT) IN OVERNIGHT TRAVEL STATUS IN DISTRICT	131.15
12-03	3333510005	EMERGE	02/15/94-02/14/95	1 YEAR SUBSCRIPTION (RENEWAL)	14.95
12-03	3333510002	FEDERAL EXPRESS CORP.	10/13/93	OVERNIGHT OFFICIAL DOCUMENTS TO DISTRICT	3.75
12-03	3333510006	Do	10/19/93-10/25/93	OVERNIGHT OFFICIAL DOCUMENT TO & FROM THE DISTRICT	33.87
12-03	3333510007	GOLD CUP COFFEE SERVICE	09/08/93	COFFEE SERVICE FOR CONSTITUENTS WORKING MEETING	27.00
12-03	3333510018	MARCY D LOUZA	10/01/93-10/31/93	OCTOBER MILEAGE 448 MI. X .20/MI. – $89.60	89.60
12-03	3333510010	Do	10/22/93	REIMBURSEMENT FOR COUNTY GUIDES FOR DISTRICT OFFICES	60.00
12-03	3333510014	M & M CLEANING SERVICE	10/01/93-10/31/93	CLEANING SERVICE FOR DEKALB OFFICE	200.00
12-03	3333510023	REUBEN JAMES MESTAS	10/01/93-10/31/93	OCTOBER MILEAGE: 1,013 MI. X .20/MI. – $ 202.60	202.60
12-03	3333510012	MONITOR PUBLISHING CO	06/13/93-06/14/94	1 YEAR SUBSCRIPTION FOR FEDERAL REGIONAL YELLOW BOOK	280.00
12-03	3333510028	OFFICE DEPOT, INC.	07/23/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	137.29
12-03	3333510001	Do	10/14/93	OFFICE SUPPLIES FOR AUGUSTA OFFICE	33.63
12-03	3333510022	LOLA SCOTT RUSSELL	10/01/93-10/31/93	OCTOBER MILEAGE: 221 MI. X .20/MI. – $44.20	44.20
12-03	3333510019	PATRICIA SCOTT	10/01/93-10/31/93	OCTOBER MILEAGE 40 MI. X .20 MI.– $8.00	8.00
12-03	3333510020	Do	10/08/93	PARKING IN DISTRICT	7.00
12-03	3333510015	Do	10/08/93-10/18/93	2 KEYS MADE FOR DEKALB OFFICE	2.84
12-03	3333510029	Do	11/10/93	PARKING IN DISTRICT	5.00
12-03	3333510024	THE ECONOMIST	11/16/93-11/15/94	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	98.00
12-03	3334360001	DINERS CLUB	11/02/93	MEALS FOR PAT SCOTT WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	64.30
12-03	3337300003	GEORGIA POWER COMPANY	10/22/93-11/22/93	UTILITY SERVICE	255.52
12-10	3342910059	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	SAVANNAH, GA	1,032.00
12-13	3344350016	AG COUNCIL OF AMERICA	10/14/93	1 COPY OF 'GROWING BETTER EVERYDAY' W/INTRO BY SEC. OF AG MIKEESPY	10.00
12-13	3344350007	BELLSOUTH MOBILITY	09/30/93-10/29/93	MONTHLY CELLULAR CHARGES FOR TELEPHONES	105.18
12-13	3344350008	BP FLEET MANAGER II	10/27/93-11/18/93	MONTHLY GAS CHARGES FOR OFFICIAL VEHICLE	194.29
12-13	3344350014	GARY S COX	11/23/93-12/01/93	POSTAGE	12.18
12-13	3344350010	DINERS CLUB	10/15/93-10/19/93	MEMBER AIR FARE WASH TO ATL TO WASH TCK# 6097-0	406.00

12-13	3344350015	Do	11/02/93	MEAL FOR DISTRICT DIRECTOR IN OVERNIGHT TRAVEL STATUS IN DISTRICT (SAVANNAH) P.SCOTT	25.75
12-13	3344350004	Do	11/04/93–11/08/93	MEMBER AIR FARE FROM DC TO ATLANTA TO DC TK# 8165	336.00
12-13	3344350003	Do	11/10/93–11/15/93	MEMBER AIR FARE DC TO ATLANTA & RETURN TK# 8726	263.00
12-13	3344350009	Do	11/30/93–12/03/93	AIR FARE FOR PHILLIPA BROWN ATL TO DC TO ATL TK# 0260-4	263.00
12-13	3344350005	FEDERAL EXPRESS CORP	10/26/93	OVERNIGHT OFFICIAL DOCUMENT TO DISTRICT	8.95
12-13	3344350012	GCTV	11/16/93–12/15/93	CABLE SERVICE FOR DEKALB OFFICE	41.95
12-13	3344350013	GOURMET SUPREME	11/16/93	COFFEE & DANISH FOR TOWN HALL MEETING HELD 11-16-93	35.24
12-13	3344350011	M & M CLEANING SERVICE	11/01/93–11/30/93	CLEANING SERVICE FOR DEKALB OFFICE	200.00
12-13	3344350006	MEDIA PLUS	11/01/93	CHARGES FOR DISTRICT NEWSLETTER	6,174.00
12-13	3344350017	NEW YORK TIMES SALES INC.	11/22/93–02/20/94	SUBSCRIPTION RENEWAL FOR DC OFFICE	35.75
12-15	3349510022	PHILIPPA B BROWN	11/30/93–12/03/93	EMPLOYEE ON TEMPORARY WORK ASSIGNMENT IN WASHINGTON OFFICE. (MEALS)	65.07
12-15	3349510024	CONGRESSIONAL QUARTERLY SERVICE	11/29/93	CQ WEEKLY REPORTS BINDER PACK OF 4	50.44
12-15	3349510023	THE SYLVANIA TELEPHONE	11/01/93–10/31/94	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.90
12-28	3361890516	FORD MOTOR CREDIT CO.	12/01/93–12/30/93	LEASED AUTO	555.65
12-28	3361890515	SOUTH DEKALB MALL MANAGEMENT CORP	12/01/93–12/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
12-28	3361890517	WILLIAM R. MCCRACKEN	12/01/93–12/30/93	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
12-30	3363270002	DINERS CLUB	09/27/93	MEMBER AIRFARE ATLANTA, GA TO WASHINGTON DC TICKET #4552-2	203.00
12-31	3364900456	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,504.18
12-31	3364930762	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930763	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		511.84
12-31	3364950197	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,053.62
12-31	3364961099	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		20.00
12-31	3364961098	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		975.13
12-31	3364961096	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		190.33
12-31	3364961097	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		597.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	130,571.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,245.18
TOTAL	**195,077.07**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

CHRISTENBURY, REBECCA S	10/01/93–12/31/93	RECEPTIONIST	6,270.00
CORROTHERS, ANGIL MARIE	10/01/93–12/31/93	SOCIAL SERVICES LIAISON	11,281.32
GRIER, MELONIE D	10/04/93–12/31/93	PART-TIME EMPLOYEE	1,450.00
HILL, FRANK H	10/01/93–12/31/93	SHARED EMPLOYEE	12,058.50
HINSHAW, PATRICIA K	10/01/93–12/31/93	EXECUTIVE ASSISTANT	16,177.50
JOHNSON-WATERS, BARBARA	10/01/93–12/31/93	CONGRESSIONAL LIAISON	9,519.99
LANIER, LOUISA HOPE	10/01/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	7,680.00
LEHRMAN, LOUIS	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	18,199.50
MCGILVRAY, MAURA L	10/04/93–12/31/93	RECEPTIONIST	4,833.34
MOSS, SHARON JARVIS	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,192.49
MYERS, JEFF M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,287.09
OWENS, VICKIE J	10/01/93–12/31/93	FEDERAL AGENCY LIAISON	8,392.53
PRICE, JEFFREY S	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00
SHEPHERD, RAYMOND, III	10/01/93–12/31/93	DIRECTOR OF COMMUNICATIONS	10,618.98
SIGURDSON, SANDRA J	10/01/93–12/31/93	MILITARY/VETERANS AFFAIRS SPEC	8,511.96
TALLEY, ROBERT A C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,929.99
TORRES, ALICE PHILLIPS	10/01/93–12/31/93	IMMIGRATION SPEC/IRS LIAISON	8,132.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	3293240005	FRANK H HILL	09/13/93-09/13/93	ROUNDTRIP AIRFARE FROM NATIONAL TO CHARLOTTE AND RETURN WHILE ON OFFICIAL 9TH CD BUSINESS	458.00
10-25	3294860005	AT & T	10/04/93-01/03/94	LEASE AND RENTALS	31.80
10-25	3294860003	AT&T INFORMATION SYSTEMS	08/22/93-09/21/93	LEASE AND RENTALS	3.03
10-25	3294860004	BELL ATLANTIC MOBILE	09/08/93-10/07/93	CELLULAR TELEPHONE CHARGES	33.84
10-25	3294860019	ANGIL M CORROTHERS	09/07/93-09/28/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUS. 397 MILES @ .28	111.16
10-25	3294860013	FRANK H HILL	09/27/93	PARKING AT AIRPORT WHILE ON OFFICIAL 9TH CD BUSINESS	10.00
10-25	3294860012	Do	09/27/93-09/27/93	ROUND TRIP AIRFARE FROM NATIONAL TO CHARLOTTE RETURN ON OFFICIAL 9TH CD BUSINESS	458.00
10-25	3294860014	Do	09/27/93-09/27/93	MILES TRAVELED IN SUPPORT 9TH CD BUSINESS 24 MILES @ .28 A/P	6.72
10-25	3294860017	PAT HINSHAW	08/16/93-09/08/93	TELEPHONE CALLS FROM HOME IN SUPPORT OF 9TH CD BUSINESS	7.38
10-25	3294860018	Do	10/06/93	TAXI TO PASSPORT OFFICE TO PICKUP PASSPORT FOR CONST. OFFICIAL BUSINESS	3.75
10-25	3294860016	BARBARA JOHNSON-WATERS	09/02/93-09/30/93	MILES TRAVELED IN SUPPORT OF 9T CD BUSINESS 324 MILES @ .28	90.72
10-25	3294860009	ALEX MCMILLAN	08/10/93-09/19/93	MILES TRAVELED WHILE ON OFFICIAL 9TH DC BUSINESS 283 MILES @ .28	79.24
10-25	3294860007	Do	09/15/93-09/19/93	ROUND TRIP AIRFARE NATIONAL TO CHARLOTTE RETURN IN SUPPORT OF 9TH CD BUSINESS	458.00
10-25	3294860008	Do	09/19/93	TAXI FROM NATIONAL AIRPORT HOME IN SUPPORT OF 9TH CD BUSINESS	7.40
10-25	3294860006	Do	09/28/93-09/28/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	39.86
10-25	3294860020	Do	09/28/93-10/17/93	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 539 MILES @ .28	150.92
10-25	3294860010	Do	10/15/93-10/17/93	ROUND TRIP AIRFARE FROM NATIONA TO CHARLOTTE RETURN IN SUPPORT OF 9TH DC BUSINESS	458.00
10-25	3294860015	VICKIE J OWENS	09/01/93-09/22/93	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS	64.96
10-25	3294860002	PUBLIC SERVICE CO. OF N.CAROLINA, INC	08/25/93-09/24/93	GAS SERVICE FOR GASTONIA DO	12.95
10-25	3294860001	SOUTHERN BELL	10/01/93	DIRECTORY ADVERTISING	53.50
10-25	3294860011	ALICE PHILLIPS TORRES	08/02/93-09/27/93	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 477.30 MILES @ .28	133.64
10-27	3299890510	GASTON MEDICAL CENTER, INC	10/01/93-10/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
10-28	3299210022	CITY OF GASTONIA	08/26/93-09/28/93	ELECTRICITY FOR GASTONIA DO	115.81
10-28	3299210023	FEDERAL EXPRESS CORP.	08/23/93	FED EXPRESSED INFOR IN SUPPORT OF 9TH CD BUSINESS	5.23
10-28	3299210024	ALEX MCMILLAN	08/04/93-08/27/93	TELEPHONE CALLS FROM HOME IN SUPPORT OF 9TH CD BUSINESS	28.04
10-28	3299210025	Do	09/27/93	PARKING IN CHARLOTTE WHILE ON OFFICIAL 9TH CD BUSINESS	3.75
10-28	3299210021	Do	10/07/93-10/12/93	ROUND TRIP AIRFARE NAITONAL TO CHARLOTTE RETURN IN SUPPORT OF 9TH CD BUSINESS	458.00
10-31	3302900626	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,021.43
10-31	3302930811	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		99.30
10-31	3302930812	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930813	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		199.12
10-31	3302950327	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		462.22
10-31	3302960759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960757	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		96.44
10-31	3302960758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,209.74
11-16	3320510019	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.05
11-17	3320760010	AT&T FEDERAL MARKETS GROUP	09/22/93-10/21/93	LEASE AND RENTALS	3.03
11-17	3320760009	CHARLOTTE OBSERVER	11/07/93-11/06/94	ONE YEAR'S SUBSCRIPTION TO CHARLOTTE OBSERVER	85.80
11-17	3320760013	FEDERAL EXPRESS CORP.	10/14/93	FEDERAL EXPRESSED INFO IN SUPPORT OF OFFICIAL BUSINESS	5.23
11-17	3320760012	Do	10/22/93	FEDERAL EXPRESSED INFO IN SUPPORT OF OFFICIAL BUSINESS	7.50
11-17	3320760011	PUBLIC SERVICE CO. OF N.CAROLINA, INC	09/24/93-10/25/93	GAS SERVICE FOR GASTONIA DO	16.19
11-19	3322560011	BELL ATLANTIC MOBILE	10/08/93-11/07/93	CELLULAR PHONE CHARGES	46.04
11-19	3322560009	ANGIL M CORROTHERS	10/05/93-10/26/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS. 376.3 MILES @.28	105.36

11-19	3322560012	FEDERAL EXPRESS CORP	10/08/93	FEDERAL EXPRESSED INFO IN SUPPORT OF 9TH CD BUSINESS	8.73
11-19	3322560007	PAT HINSHAW	10/29/93	1 COPY EACH: HEALTH ACT AND HEALTH SECURITY PUBLICATIONS FOR OFFICIAL USE	50.00
11-19	3322560008	BARBARA JOHNSON-WATERS	10/07/93–10/28/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS. 216 MILES @28 PER MILE	60.48
11-19	3322560010	VICKIE J OWENS	10/06/93–10/27/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS. 232 MILES @.28	64.96
11-19	3322560004	ROBERT A C TALLEY	10/13/93–10/15/93	ROUNDTRIP AIRFARE NATIONAL TO CHARLOTTE RETURN WHILE ON 9TH CD BUSINESS	458.00
11-19	3322560005	Do	10/13/93–10/15/93	HOTEL EXPENSES WHILE ON 9TH CD BUSINESS	132.16
11-19	3322560006	Do	10/13/93–10/15/93	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL 9TH CD BUSINESS	28.00
11-24	3327890515	GASTON MEDICAL CENTER, INC	11/01/93–11/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
11-30	3335900519	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		307.23
11-30	3335900520	Do	03/21/93–09/30/93		238.80
11-30	3335900521	Do	11/01/93–11/30/93		1,945.06
11-30	3335930897	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		99.30
11-30	3335930898	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930899	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		208.97
11-30	3335950322	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		599.69
11-30	3335960751	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.75
11-30	3335960749	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		96.44
11-30	3335960750	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,154.97
12-07	3341810005	BELL ATLANTIC MOBILE	11/08/93–12/07/93	CELLULAR TELEPHONE CHARGES	33.96
12-07	3341810006	CITY OF GASTONIA	09/28/93–10/28/93	ELECTRIC SERVICE FOR GASTONIA DO	72.72
12-07	3341810013	CONGRESSIONAL QUARTERLY INC	12/12/93–12/11/94	ONE YEAR'S SUB. TO CONGRESSIONAL QUARTERLY SERVICE	1,035.00
12-07	3341810010	FEDERAL EXPRESS CORP	11/04/93	INFO. FED. EXP. TO DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	7.09
12-07	3341810014	ALEX MCMILLAN	10/11/93–10/15/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	9.44
12-07	3341810009	Do	11/11/93–11/11/93	ROUNDTRIP FROM WASHINGTON TO CHARLOTTE RETURN ON OFFICIAL 9TH CD BUSINESS	461.00
12-07	3341810011	SOUTHERN BELL	11/01/93	DIRECTORY ADVERTISING	53.50
12-07	3341810008	THE ECONOMIST	01/22/94–01/22/95	ONE YEAR'S SUBSCRIPTION TO THE ECONOMIST	116.60
12-07	3341810007	THOMAS J LANKFORD	11/01/93	500 BUSINESS CARDS (ALICE TORRES)	44.00
12-07	3341810012	ALICE PHILLIPS TORRES	10/04/93–10/25/93	MILES TRAVELED ON OFFICIAL 9TH CD BUS. 193.3 MILES @ .28 PER MILE	54.12
12-10	3342910071	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT CHARLOTTE N.C.	4,611.00
12-10	3342910075	Do	10/01/93–12/31/93	LINCOLNTON DISTRICT OFFICE	628.00
12-27	3357850007	AT&T FEDERAL MARKETS GROUP	10/22/93–11/21/93	LEASE AND RENTALS	3.03
12-27	3357850003	CITY OF GASTONIA	10/28/93–11/24/93	ELECTRIC SERVICE FOR GASTONIA DO	61.87
12-27	3357850009	CONGRESSIONAL SUNBELT CAUCUS	01/02/94–12/30/94	1994 TASK FORCE CO-CHAIR MEMBERSHIP DUES	3,500.00
12-27	3357850011	ANGIL M CORROTHERS	11/02/93–11/30/93	TRAVEL IN 9TH CD WHILE ON OFFICIAL BUSINESS 385 MILES @ .28	107.80
12-27	3357850008	FEDERAL EXPRESS CORP	11/24/93	FED. EXP. INFO. TO CHARLOTTE ON OFFICIAL 9TH CD BUSINESS	6.16
12-27	3357850006	ALEX MCMILLAN	10/18/93–10/26/93	TELEPHONE CALLS ON OFFICIAL 9TH CD BUSINESS	1.92
12-27	3357850015	Do	10/25/93–12/05/93	MILES TRAVELED ON OFFICIAL 9TH CD BUSINESS 900 MILES @ .28	252.00
12-27	3357850001	Do	11/10/93–12/03/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	18.45
12-27	3357850002	Do	11/29/93–12/01/93	ROUNDTRIP AIRFARE FROM CDO TO WASHINGTON AND RETURN IN SUPPORT OF 9TH CD BUSINESS	461.00
12-27	3357850014	SHARON K MOSS	10/05/93–11/10/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUS. 385 MILES @ .28	107.80
12-27	3357850005	OFFICE DEPOT CARD PLAN	10/27/93	OFFICE SUPPLIES PURCHASED FOR DO OFFICIAL USE	188.19
12-27	3357850032	VICKIE J OWENS	11/03/93–11/17/93	MILES TRAVELED ON OFFICIAL 9TH CD BUSINESS 174 MILES X .28	48.72
12-27	3357850010	PUBLIC SERVICE CO. OF NC	10/25/93–11/22/93	GAS SERVICE FOR GASTONIA DO	32.49
12-27	3357850004	SOUTHERN BELL	12/01/93	DIRECTORY ADVERTISING FOR CH DO	53.50
12-27	3357850013	ALICE PHILLIPS TORRES	11/01/93–11/22/93	MILES TRAVELED WHILE ON 9TH CD BUSINESS 258.3 MILES @ .28	72.32
12-28	3361890518	GASTON MEDICAL CENTER, INC	12/01/93–12/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
12-28	4003980064	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/29/93	110.00
12-31	3364900426	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,945.06
12-31	3364930710	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930711	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		207.52
12-31	3364950321	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		189.55
12-31	3364961016	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		99.30
12-31	3364961015	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364961013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		96.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ALEX MCMILLAN—Con.					
12-31	3364961014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,164.38
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,035.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,786.62
				TOTAL	**183,822.57**
OFFICE OF THE HON. C TOM MCMILLEN					
EXPENSES					
11-22	3323350010	DAVID L ANDRUKITIS	06/18/92	38,900 TOWN MEETING CARDS	700.70
11-22	3323350011	Do	06/26/92	500 EACH CALLING CARDS (REISER & JOLLY)	56.00
11-22	3323350009	Do	08/10/92	175,600 ENVIRONMENTAL NEWSLETTERS	2,450.00
11-22	3323350012	Do	11/23/92	200 HISTORICAL CALENDERS	140.00
11-22	3323350013	FEDERAL EXPRESS CORP	11/19/92	COURIER SERVICES	5.23
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	3,351.93
				TOTAL	**3,351.93**
OFFICE OF THE HON. MICHAEL R MCNULTY					
SALARIES					
		CARR, ROBERT E	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,924.24
		CONLON, CHARLES	11/01/93–11/30/93	PART-TIME EMPLOYEE	150.00
		DEVITO, ELAINE T	10/01/93–12/31/93	SECRETARY	3,572.73
		DIAMOND, CHARLES J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	13,553.70
		EINHORN, RICHARD S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT/ASST	5,300.01
		FAMULARO, FAITH MARIE	10/01/93–12/31/93	STAFF ASSISTANT	5,300.01
		FARINA, ELIZABETH J	10/01/93–12/31/93	SECRETARY	6,238.11
		GLENN, JAMES E, JR	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	8,790.06
		HANAWAY, KATHLEEN A	10/01/93–12/31/93	SECRETARY	5,444.16
		HELFRICH, LANA R	10/01/93–12/31/93	CHIEF OF STAFF	10,803.69
		LASCH, MICHAEL P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,670.99
		MILLINGTON, M. DOMENICA	10/01/93–12/31/93	OFFICE MANAGER	5,047.20
		SEGAL, CHARLES M	10/01/93–12/31/93	PRESS SECRETARY	9,924.24
		SULLIVAN, MICHAEL J	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	5,670.99

		TORIAN, DAVID A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,088.76
		VIGGIANI, NICHOLAS J, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,088.76
		WATERS, CAROL A	10/01/93–12/31/93	SECRETARY	5,132.25
		EXPENSES			
10-05	3274810004	DAVID L ANDRUKITIS	09/08/93	CHARGE FOR PRINTING 250 CALLING CARDS FOR DAVID TORIAN	22.50
10-05	3278530008	TROY NEWSCHANNELS	07/01/93–07/30/93	CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	19.13
10-14	3287420015	CAPITAL CHOICE TELEVISION	10/01/93–10/31/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFICE	18.75
10-14	3287420016	CAPITOL CABLEVISION	10/01/93–10/31/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE INTHE ALBANY DISTRICT OFFICE	21.53
10-14	3287420017	TROY NEWSCHANNELS	10/01/93–10/31/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	21.46
10-22	3293760008	AQUA COOL	09/09/93	CHARGE FOR (2) 5 GALLON BOTTLED OF WATER FOR THE WASHINGTON OFFICE	10.40
10-22	3293760009	Do	09/30/93	MONTHLY RENTAL CHARGE FOR WATER COOLER IN THE WASHINGTON OFFICE	10.00
10-22	3293760030	CULLIGAN WATER CONDITIONING	10/01/93–10/30/93	CHARGE FOR WATER COOLER IN THE TROY DISTRICT OFFICE	11.95
10-22	3293760014	HILLS STATIONERY	09/22/93	CHARGE FOR OFFICE SUPPLIES FOR THE ALBANY DISTRICT OFFICE	71.70
10-22	3293760013	Do	09/24/93	CHARGE FOR (2) FILING CABINETS FOR THE TROY DISTRICT OFFICE	420.00
10-22	3293760011	IRENE'S SNACK SHOPPE	10/01/93–09/30/94	ANNUAL NEWSPAPER SUBSCRIPTION CHARGE-ALBANY TIMES UNION	125.50
10-22	3293760012	NYNEX MOBILE COMMUNICATIONS	09/21/93–10/20/93	CHARGE FOR CELLULAR PHONE FOR CONGRESSMAN MCNULTY	27.96
10-22	3293760015	SOUTHWEST DISTRIBUTION, INC.	10/01/93–01/01/94	CHARGE FOR NEWSPAPER SUBSCRIPTION	214.50
10-22	3293760016	USAIR	07/26/93	ONE WAY AIRFARE FOR CONG MCNULTY FROM ALBANY , NY TO WASHINGTON, DC	228.00
10-22	3293760017	Do	08/23/93	ONE WAY AIRFARE FOR CONG MCNULTY FROM WASHINGTON D.C. TO ALBANY NEW YORK	228.00
10-22	3293760018	Do	09/09/93–09/13/93	ROUNDTRIP AIRFARE FOR CONG MCNULTY FROM WASHINGTON D.C. TO ALBANY, NY	456.00
10-22	3293760019	Do	09/21/93	ONE WAY AIRFARE FOR CONG MCNULTY FROM ALBANY, NY TO WASHINGTON, D.C.	228.00
10-27	3298320003	POSTMASTER, WASHINGTON, D.C.	10/13/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	26.13
10-27	3299890511	BURDETTE BUILDING, INC	10/01/93–10/30/93	RENT -33 SECOND STREET TROY, NY	730.16
10-27	3299890512	ROBERT L. FREEMAN D.B.A.	10/01/93–10/30/93	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
10-28	3299220025	AQUA COOL	07/14/93	CHARGE FOR (4) 5-GALLON BOTTLES DELIVERED TO THE WASHINGTON OFFICE	20.80
10-28	3299220004	Do	07/31/93	MONTHLY RENTAL CHARGE FOR WATER COOLER IN WASHINGTON OFFICE	10.00
10-28	3299220024	NATIONAL NEWS AGENCY	10/27/93–01/18/94	CHARGE FOR DIALY SUBSCRIPTION FOR THE WASHINGTON OFFICE	444.90
10-31	3302900820	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,523.81
10-31	3302931102	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931103	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302931104	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		442.80
10-31	3302950376	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		172.49
10-31	3302961049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		912.46
10-31	3302961047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		109.00
10-31	3302961048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,038.51
11-03	3305230016	DAVID L ANDRUKITIS	10/06/93	CHARGE FOR PRINTING 1,000 BIOGRAPHIES	121.00
11-03	3305230017	DINERS CLUB	10/22/93–10/24/93	AIRFARE FOR JAMES GLENN FROM WASHINGTON, DC TO ALBANY, NY AND RETURN (5446	232.00
11-03	3305230019	U.S. GOVERNMENT PRINTING OFFICE	09/16/93	CHARGE FOR ONE COPY OF 'CREATING A GOVERNMENT THAT WORKS BETTER AND COSTS LESS'	14.00
11-03	3305230018	Do	09/30/93	CHARGE FORONE COPY OF 'CREATING A GOVERNMENT THAT WORKS BETTER AND COSTS LESS'	14.00
11-15	3314650027	POSTMASTER, WASHINGTON, D.C.	10/08/93	CHARGE FOR 100 STAMPS AT 29 EACH	29.00
11-15	3314650028	Do	10/08/93	CHARGE FOR 50 STAMPS AT $1.00 EACH - EXPRESS MAIL PURPOSES	50.00
11-15	3314650029	Do	10/08/93	CHARGE FOR 10 STAMPS AT $9.95 EACH - EXPRESS MAIL PURPOSES	99.50
11-16	3320210014	CAPITAL CHOICE TELEVISION	11/01/93–11/30/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY DISTRICT OFFICE	18.75
11-16	3320210015	CAPITOL CABLEVISION	11/01/93–11/30/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	21.53
11-16	3320210017	MICHAEL P LASCH	10/22/93–10/24/93	ARIFARE FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	232.00
11-16	3320210016	TROY NEWSCHANNELS	11/01/93–11/30/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	21.47
11-19	3322640001	AQUA COOL	10/08/93	PAYMENT FOR (3) 5 GALLON BOTTLES OF WATER DELIVERED TO THE WASHINGTON OFFICE	15.60
11-19	3322640002	Do	10/31/93	MONTHLY RENTAL AGREEMENT CHARGE FOR BOTTLE COOLER IN THE WASHINGTON OFFICE	10.00
11-19	3322640003	CULLIGAN WATER CONDITIONING	11/01/93–11/30/93	MONTHLY CHARGE FOR BOTTLE COOLER IN THE TROY DISTRICT OFFICE	11.95
11-19	3322640004	NYNEX MOBILE COMMUNICATIONS	10/21/93–11/20/93	MONTHLY SERVICE CHARGE FOR CONGRESSMAN MCNULTY'S CELLULAR TELEPHONE	27.98
11-24	3326510023	POSTMASTER, WASHINGTON, D.C.	11/10/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.75
11-24	3327890516	BURDETTE BUILDING, INC	11/01/93–11/30/93	RENT -33 SECOND STREET TROY, NY	730.16
11-24	3327890517	ROBERT L. FREEMAN D.B.A.	11/01/93–11/30/93	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
11-30	3335900675	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,523.81
11-30	3335931185	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931186	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL R MCNULTY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335931187	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		566.61
11-30	3335950371	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		674.72
11-30	3335961040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		927.95
11-30	3335961038	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		109.00
11-30	3335961039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		988.13
12-01	3354970009	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-03	3333250005	CONGRESSIONAL MANAGEMENT FOUNDATION	11/10/93	CHARGE FOR COPY FOR THE CONGRESSIONAL INTERN HANDBOOK	10.00
12-03	3333250009	CONGRESSIONAL QUARTERLY INC	01/30/94-01/30/95	CHARGE FOR ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-03	3333250008	HILLS STATIONERY	10/19/93	CHARGE FOR OFFICE SUPPLIES IN THE TROY DISTRICT OFFICE	23.80
12-03	3333250007	Do	10/20/93	CHARGE FOR OFFICE SUPPLIES IN THE TROY DISTRICT OFFICE	37.96
12-03	3333250006	Do	10/29/93	CHARGE FOR OFFICE SUPPLIES IN HE SCHENECTADY DISTRICT OFFICE	131.90
12-06	3340520001	SOUTHWEST DISTRIBUTION, INC.	01/01/94-04/01/94	NEWSPAPER SUBSCRIPTION IN THE WASHINGTON OFFICE	208.00
12-10	3342910014	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	ALBANY DISTRICT OFFICE	8,379.00
12-10	3342910022	Do	10/01/93-12/31/93	SCHENECTADY DISTRICT OFFICE	2,169.00
12-10	3343210001	USAIR	09/14/93	ONE WAY AIRFARE FOR CONG. MCNULTY FROM WASHINGTON TO ALBANY, NY	228.00
12-10	3343210002	Do	09/23/93	ONE WAY AIRFARE FOR CONG. MCNULTY FROM WASHINGTON, DC TO ALBANY, NY	228.00
12-10	3343210003	Do	09/27/93	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, DC	228.00
12-10	3343210004	Do	10/05/93	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, DC	228.00
12-10	3343210005	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	456.00
12-10	3343210006	Do	10/15/93	ONE WAY AIRFARE FOR CONG. MCNULTY FROM WASHINGTON DC TO ALBANY, NY	228.00
12-13	3344350018	CONGRESSIONAL ARTS CAUCUS	01/03/94-01/02/95		1,000.00
12-14	3347260016	CAPITAL CHOICE TELEVISION	12/01/93-12/31/93	CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHECTADY DISTRICT OFFICE	18.75
12-14	3347260014	CAPITOL CABLEVISION	12/01/93-12/31/93	CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	21.53
12-14	3347260009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 MEMBERSHIP DUES	900.00
12-14	3347260008	CULLIGAN WATER CONDITIONING	12/01/93-12/31/93	MONTHLY CHARGE FOR COOLER RENTAL IN THE TROY DISTRICT OFFICE	11.95
12-14	3347260013	HILLS STATIONERY	11/18/93	CHARGE FOR OFFICE SUPPLIES FOR ALBANY DISTRICT OFFICE	49.20
12-14	3347260012	Do	11/19/93	CHARGE FOR OFFICE SUPPLIES FOR THE ALBANY DISTRICT OFFICE	12.48
12-14	3347260011	Do	11/26/93	CHARGE FOR OFFICE SUPPLIES FOR THE TROY DISTRICT OFFICE	5.59
12-14	3347260010	NYNEX MOBILE COMMUNICATIONS	11/21/93-12/20/93	MONTHLY CHARGE FOR MEMBER'S CELLULAR PHONE SERVICE	27.98
12-14	3347260015	TROY NEWSCHANNELS	12/01/93-12/31/93	CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	21.47
12-14	3347260017	ZEROID AND COMPANY	11/23/93	CHARGE FOR XEROX 7033/32 FRAME	25.50
12-15	3349510025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	ANNUAL MEMBERSHIP DUES FOR 1994 (REGULAR MEMBERSHIP)	1,000.00
12-15	3349510026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/94-12/31/94	1994 ANNUAL MEMBERSHIP DUES	500.00
12-20	3354510025	CONG. HUMAN RIGHTS CAUCUS	12/01/93-12/01/94	MEMBERSHIP DUES FOR THE EXECUTIVE COMMITTEE	1,000.00
12-20	3354510026	DEMOCRATIC STUDY GROUP	01/01/94-01/01/95	1994 RESEARCH SERVICES AND DUES	4,200.00
12-20	3354510024	SUPERINTENDENT OF DOCUMENTS	11/19/93	CHARGE FOR ONE COPY OF CREATING A GOVERNMENT THAT WORKS	14.00
12-28	3361890519	BURDETTE BUILDING, INC	12/01/93-12/30/93	RENT -33 SECOND STREET TROY, NY	730.16
12-28	3361890520	ROBERT L. FREEMAN D.B.A.	12/01/93-12/30/93	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
12-31	3364900547	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,523.81
12-31	3364930926	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930927	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		327.61
12-31	3364950369	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(6.93)
12-31	3364961374	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961373	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		902.73

12-31	3364961371	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		109.00
12-31	3364961372	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		964.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	114,699.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,850.45
TOTAL	**157,550.35**

OFFICE OF THE HON. MARTIN T MEEHAN

SALARIES

	ANDERSON, CASEY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,999.99
	BADDOUR, STEVEN A	10/01/93-12/31/93	CASEWORKER	6,000.00
	CUNHA, MARIA D	10/01/93-12/31/93	CASEWORKER	6,000.00
	DURAN, GILDA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,531.25
	FOLEY, MARIA E	10/01/93-12/31/93	SPECIAL PROJECTS & CONSTITUENT COORDINATOR	7,750.00
	GOLDINGS, JEAN B	11/01/93-11/30/93	TEMPORARY EMPLOYEE	2,000.00
	GRADY, ANNE	10/01/93-12/31/93	WASHINGTON STAFF DIRECTOR	12,000.00
	JONCAS, STEVEN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	25,372.33
	LAROCHELLE, ROBERT A	10/01/93-12/31/93	SPECIAL ASSISTANT (DISTRICT)	12,999.99
	MCCAFFERTY, PATRICIA A	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	12,499.99
	MCGRATH, SUZANNE B	10/01/93-12/31/93	CASEWORKER	5,000.01
	MERRILL, DEBORAH J	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	9,999.99
	MORIARITY, ELLEN M	10/01/93-12/31/93	SCHEDULER-DISTRICT	7,999.99
	PHILLIPS, MARY B	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,000.01
	PRESKUL-RICCA, M A	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,999.99
	RYDER, KATHLEEN P	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
	SHAPIRO, RICHARD H	12/01/93-12/31/93	TEMPORARY EMPLOYEE	2,300.00
	SWEENEY, WILLIAM J	10/01/93-11/30/93	STAFF ASSISTANT	3,333.34
	Do	12/01/93-12/31/93	OFFICE MANAGER/SCHEDULER	2,666.67
	VARITIMOS, ELENI VICTORIA	10/01/93-11/30/93	TEMPORARY EMPLOYEE	3,000.00
	WEGNER, MERRILL E	10/01/93-10/31/93	PART-TIME EMPLOYEE	126.00
	Do	12/01/93-12/31/93	TEMPORARY EMPLOYEE	322.30

EXPENSES

10-05	3274240023	CELLULAR ONE	06/06/93-07/05/93	MOBILE PHONE CHARGES--DISTRICT	573.51
10-05	3274240024	Do	06/21/93-07/20/93	MOBILE PHONE CHARGE	295.59
10-14	3286590009	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-21	3292790006	JOANNE ANTONUCCI O'NEILL'S	09/01/93-09/30/93	CLEANING SERVICES IN LOWELL DISTTRICT OFFICE	300.00
10-21	3292790005	Do	10/01/93-10/29/93	CLEANING SERVICES IN LOWELL DISTRICT OFFICE	375.00
10-27	3299890530	BAY STATE TRUST	10/01/93-10/30/93	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
10-27	3299890532	CITY OF MARLBOROUGH	03/01/93-10/30/93	RENT - 255 MAIN STREET MARLBOROUGH, MA	1,784.00
10-27	3299890531	HOWE BUILDING REALTY ASSOCIATES	10/01/93-10/30/93	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
10-31	3294940101	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		(23.00)
10-31	3302900450	*(EQUIPMENT ALLOWANCE)*	08/02/93-09/30/93		1,517.60
10-31	3302900451	Do	10/01/93-10/31/93		2,887.67
10-31	3302930551	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		65.00
10-31	3302930552	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930553	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		653.06
10-31	3302950264	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		313.29
10-31	3302960497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960495	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		251.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960496	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,859.48
11-09	3309370012	MARY ANN PRESKUL-RICCA	07/07/93-07/30/93	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL (531 @ .22/MI)	116.82
11-09	3309370013	Do	07/15/93	STAFF REIMBURSEMENT FOR TRAVEL TO STATEHOUSE (BOSTON) FOR MEETING W/ STATE REPS RE: DIST. ISSUES (EPA).	16.72
11-09	3309370014	Do	07/15/93	STAFF REIMBURSEMENT FOR TOLLS AND TRAVEL TO MEETING AT STATEHOUSE WITH STATE REPS.	3.20
11-09	3312260017	STEVEN A BADDOUR	09/07/93-09/24/93	OFFICIAL TRAVEL W/MEMBER TO AIRPORT 140 MILES @ 2.5¢ PER MILE TOLLS	37.00
11-09	3312260018	Do	09/07/93-09/24/93	OFFICIAL TRAVEL W/MEMBER IN-DISTRICT 12 MILES @ 25¢ PER MILE & PARKING	4.00
11-09	3312260029	MARIA E FOLEY	07/01/93-09/29/93	OFFICIAL TRAVEL IN DISTRICT 614 MILES @ 25¢ PER MILE	153.50
11-09	3312260015	Do	07/13/93	OFFICIAL TRAVEL W/MEMBER TO AIRPORT 80 MILES @ 25¢ PER MILE	20.00
11-09	3312260014	ELLEN M MORIARITY	07/30/93-09/30/93	OFFICIAL TRAVEL W/MEMBER TO AIRPORT 720 MILES @ 25¢ PER MILE TOLLS	185.00
11-09	3312260019	MARY ANN PRESKUL-RICCA	08/02/93-09/29/93	OFFICIAL IN DISTRICT TRAVEL 638 MILES @ 22¢ PER MILE	140.36
11-09	3312380026	LORING SHORT & HARMON	06/17/93	OFFICE SUPPLIES LOCAL PURCHASE	98.05
11-09	3312380027	Do	06/17/93	OFFICEL SUPPLIES LOCAL PURCHAS	9.52
11-10	3312250027	MARY ANN PRESKUL-RICCA	02/05/93	STAFF MILEAGE REIMB FOR TRAVEL AND TOLLS TO GSA WAREHOUSE & CHAPA/LANDBANK MTG 83 MILES @ 15¢/ TOLLS.	15.65
11-10	3312250008	Do	02/05/93-03/29/93	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 826 MILES @ 15¢ PER MILE	123.90
11-10	3312250011	Do	02/06/93	STAFF TRAVEL REIMBURSEMENT TO BOSTON ATTEND COMPETITIVE CITIES CONF 76 MILES @ 15¢ PER TOLLS.	14.60
11-10	3312250013	Do	02/09/93	STAFF TRAVEL REIMBURSE FOR BOSTON FOR MASS HOUSING FINANCE MEETING MILEAGE & TOLLS 76 MILES@ 15¢/ TOLL.	14.60
11-10	3312250003	Do	02/16/93	STAFF TRAVEL REIMBURSEMENT SBA BRIEFING STATE/FED LEGIS STAFF 76 MILES @ 15¢ PER MILE TOLLS	14.60
11-10	3312250004	Do	02/24/93	STAFF TRAVEL REIMB TO BOSTON MEETINGS W/STATE OFFICIALS RE DISTRICT ISSUES 76 MILES @ 15¢/MILE TOLLS.	14.60
11-10	3312250009	Do	03/26/93	STAFF REIMBURSEMENT FOR TRAVEL TO AIRPORT TO PICK UP MEMBER IN-DISTRICT TRAVEL 177 MILES @ 15¢ PER.	26.55
11-10	3312250005	Do	03/30/93	STAFF TRAVEL REIMBURSMENT FOR DOD CONF/BRIEF FOR CONG. STAFF 76 MILES @ 15¢ PER MILE TOLLS	13.90
11-10	3312250006	Do	03/31/93	STAFF REIMBURSEMENT FOR TRAVEL TO BOSTON FOR ARPA CONFERENCE PLANNING MEETING 76 MILES @ 15¢/ TOLLS.	14.60
11-10	3312250007	Do	04/14/93	STAFF TRAVEL REIMB BOSTON HUD CONF TRAVEL TO ACTON TOWN MEETING 86 MILES @ 15¢ PER MILE	16.10
11-15	3316210020	AQUA COOL	08/05/93-08/31/93	BOTTLED WATER SERVICE	67.20
11-15	3316210021	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	41.20
11-15	3316210009	BAY STATE TRUST	07/20/93-08/19/93	ELECTRICAL CHARGE	124.20
11-15	3316210008	Do	08/19/93-09/20/93	ELECTRICAL CHARGE	113.40
11-15	3316210007	Do	09/20/93-10/20/93	ELECTRICAL CHARGE	85.50
11-15	3316210022	COMMUNITY NEWSDEALERS, INC	05/03/93-02/13/94	NEWSPAPER DELIVERY CHARGES	19.85
11-15	3316210030	Do	09/13/93-10/10/93	NEWSPAPER DELIVERY CHARGES	10.00
11-15	3316210023	Do	10/11/93-11/07/93	NEWSPAPER DELIVERY CHARGES	10.00
11-15	3316210001	DINERS CLUB	03/02/93-03/03/93	STAFF ROUNDTIRP AIRFARE DISTRICT (BOSTON) TO WASHINGTON--OFFICIAL BUSINESS--JONCAS (9377)	140.00
11-15	3316210024	FEDERAL EXPRESS CORP	08/23/93-08/27/93	MAIL SERVICES WASHINGTON OFFICE	30.48
11-15	3316210027	Do	08/26/93	MAIL SERVICES WASHINGTON OFFICE	24.00
11-15	3316210026	Do	08/27/93	MAIL SERVICES DISTRICT OFFICE	23.00
11-15	3316210025	Do	09/01/93-09/02/93	MAIL SERVICES WASHINGTON OFFICE	48.78
11-15	3316210028	Do	09/02/93	MAIL DISTRICT SERVICES OFFICE	25.50
11-15	3316210010	Do	09/02/93-09/13/93	MAIL SERVICES WASHINGTON OFFICE	11.73
11-15	3316210012	Do	09/14/93-09/27/93	MAIL SERVICES--WASHINGTON OFFICE	29.63

11-15	3316210011	Do	09/16/93–09/17/93	MAIL SERVICES -- WASHINGTON OFFICE	7.50
11-15	3316210013	Do	09/29/93–09/30/93	MAIL SERVICES -- WASHINGTON OFFICE	30.81
11-15	3316210014	Do	10/05/93–10/06/93	MAIL SERVICES WASHINGTON OFFICE	16.78
11-15	3316210015	LSC BUSINESS PRODUCTS	09/16/93	OFFICE SUPPLIES--DISTRICT OFFICE	41.35
11-15	3316210016	Do	09/20/93	OFFICE SUPPLIES DISTRICT OFFICE	4.02
11-15	3316210017	Do	09/20/93	OFFICE SUPPLIES -- DISTRICT OFFICE	4.02
11-15	3316210018	Do	09/30/93	OFFICE SUPPLIES -- DISTRICT OFFICE	95.72
11-15	3316210002	MASSACHUSETTS ELECTRIC	08/23/93–09/22/93	ELECTRICITY DISTRICT OFFICE	142.99
11-15	3316210003	Do	08/23/93–09/22/93	ELECTRICITY DISTRICT OFFICE	75.39
11-15	3316210029	METROMEDIA PAGING SERVICES	10/01/93–10/31/93	PAGING SERVICES DISTRICT STAFF	50.88
11-15	3316210004	NEW YORK TIMES SALES INC.	10/08/93–01/06/94	NEWSPAPER CHARGES	71.50
11-15	3316210019	JOANNE ANTONUCCI O'NEILL'S	11/05/93–11/26/93	CLEANING SERVICES LOWELL OFFICE	300.00
11-15	3316210006	SAVIN CORP	09/29/93	OFFICE SUPPLIES FOR DISTRICT (TONER CARTRIDGE)	61.56
11-15	3316210005	F. SULLIVAN	08/30/93–10/30/93	NEWSPAPER DELVIERY (LOWELL)	27.00
11-22	3326800011	DINERS CLUB	03/23/93	STAFF AIRFARE DISTRICT (BOSTON) TO WASHINGTON OFFICIAL BUSINESS-JONCAS (0443)	70.00
11-24	3327890535	BAY STATE TRUST	11/01/93–11/30/93	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
11-24	3327890537	CITY OF MARLBOROUGH	11/01/93–11/30/93	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
11-24	3327890536	HOWE BUILDING REALTY ASSOCIATES	11/01/93–11/30/93	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
11-30	3335900389	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,489.67
11-30	3335920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		16.25
11-30	3335930639	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		40.00
11-30	3335930640	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930641	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		563.16
11-30	3335940102	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		499.65
11-30	3335950259	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		497.26
11-30	3335960494	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		821.16
11-30	3335960492	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		251.67
11-30	3335960493	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,944.81
12-08	3341620013	MARY B PHILLIPS	11/11/93–11/14/93	OFFICIAL ROUND-TRIP AIR TRAVEL BETWEEN WASHINGTON TO(MASS. 5THDISTRICT) AND LOGAN AIRPORT, BOSTON.	118.00
12-10	3342420008	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER SERVICE (WASHINGTON)	62.00
12-10	3342420009	COMMUNITY NEWSDEALERS, INC	11/08/93–12/05/93	NEWSPAPER DELIVERY (BOSTON GLOBE)	49.85
12-10	3342420013	CONTINENTAL CABLEVISION	09/01/93–09/30/93	CABLE TELEVISION CHARGES	31.91
12-10	3342420014	Do	10/01/93–10/31/93	CABLE TELEVISION CHARGES	31.91
12-10	3342420012	FEDERAL EXPRESS CORP	08/12/93–08/16/93	MAIL SERVICE - WASHINGTON OFFICE	13.66
12-10	3342420007	JOANNE ANTONUCCI-O'NEILL	12/03/93–12/31/93	CLEANING SERVICE	375.00
12-10	3342420002	LSC BUSINESS PRODUCTS	10/18/93	OFFICE SUPPLIES 9DISTRICT- LOWELL)	4.14
12-10	3342420003	MASSACHUSETTS ELECTRIC	09/22/93–10/22/93	ELECTRIC CHARGES	113.02
12-10	3342420004	Do	09/22/93–10/22/93	ELECTRIC CHARGES	96.33
12-10	3342420005	Do	10/22/93–11/22/93	ELECTRIC CHARGES	150.40
12-10	3342420015	MONITOR PUBLISHING CO	08/01/93	REGIONAL YELLOW BOOK	165.00
12-10	3342420010	POLAND SPRING	10/01/93–10/31/93	BOTTLED WATER SERVICE DISTRICT OFFICE (LOWELL)	56.90
12-10	3342420011	Do	10/31/93	BOTTLED WATER SERVICE DIST. OFFICE (MARLBORO)	13.65
12-10	3342420006	ED SULLIVAN	11/01/93–11/27/93	NEWSPAPER DELIVERY	12.00
12-10	3343780024	FEDERAL EXPRESS CORP	08/12/93–08/16/93	OVERNIGHT SERVICE (WASHINGTON)	13.66
12-10	3343780022	Do	10/12/93–10/14/93	OVERNIGHT MAIL SERVICE WASHINGTON OFFICE	87.44
12-10	3343780023	Do	10/13/93	OVERNIGHT MAIL SERVICE (LAWERNCE OFFICE)	13.00
12-10	3343780021	US GOVERNMENT PRINTING OFFICE	10/06/93	DOCUMENT PURCHASE	7.50
12-13	3343670024	CONTINENTAL CABLE VISION	11/01/93–11/30/93	CABLE TELEVISION SERVICE	31.91
12-13	3343670025	GOVERNMENT INFORMATION SERVICES	10/28/93	PURCHASE OF GUIDE FEDERAL FUNDING	198.00
12-13	3343670026	JEWISH ADVOCATE	12/10/93–12/10/94	NEWSPAPER SUBSCRIPTION 1 YEAR	25.00
12-13	3343670027	LOWELL BLUEPRINT, INC	10/28/93	COPIES OF NEWSPAPER ARTICLE ON ECONOMY FOR DITRIBUTION TO CONSTITUENTS	52.50
12-13	3343670020	POLAND SPRING	08/05/93–08/31/93	BOTTLED WATER SERVICE DISTRICT OFFICE (LOWELL)	52.00
12-13	3343670022	Do	08/09/93–08/31/93	BOTTLED WATER SERVICE DIST. OFFICE (MARLBORO)	19.15
12-13	3343670021	Do	09/02/93–09/30/93	BOTTLED WATER SERVICE DIST. OrFICE (LOWELL)	52.00
12-13	3343670023	Do	09/30/93	BOTTLED WATER SERVICE DIST. OFFICE (MARLBORO)	24.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN T MEEHAN—Con.					
12-17	3350850008	AQUA COOL	11/15/93–11/30/93	BOTTLED WATER SERVICE WASHINGTON	56.80
12-17	3350850010	BAY STATE TRUST	10/20/93–11/22/93	ELECTRIC CHARGES	50.10
12-17	3350850009	CONGRESSIONAL QUARTERLY INC	09/25/93–09/25/94	INFORMATION SERVICES	650.00
12-17	3350850007	POLAND SPRING	11/01/93–11/30/93	BOTTLED WATER SERVICE LOWELL OFFICE	46.00
12-17	3350850006	Do	11/17/93–11/30/93	BOTTLED WATER SERVICE MARLBORO OFFICE	8.65
12-20	3351840019	CONTINENTAL CABLE VISION	12/01/93–12/31/93	CABLE TELEVISION SERVICES	31.91
12-20	3351840015	DAVID L ANDRUKITIS	11/22/93	10,000 PC LETTERHEAD	243.00
12-20	3351840016	Do	11/24/93	3,000 PRINTED SECOND PAGES OF A MAILING	125.00
12-20	3351840017	MASSACHUSETTS ELECTRIC	10/22/93–11/22/93	ELECTRIC CHARGER	128.28
12-20	3351840018	METROMEDIA PAGING SERVICES	12/01/93–12/31/93	PAGER SERVICES	50.88
12-28	3361890537	BAY STATE TRUST	12/01/93–12/30/93	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
12-28	3361890539	CITY OF MARLBOROUGH	12/01/93–12/30/93	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
12-28	3361890538	HOWE BUILDING REALTY ASSOCIATES	12/01/93–12/30/93	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
12-31	3355940099	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		648.30
12-31	3364900317	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,933.60
12-31	3364930516	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930517	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		691.28
12-31	3364950259	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		448.16
12-31	3364960690	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,184.10
12-31	3364960687	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		251.67
12-31	3364960688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,688.15
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	149,401.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,398.72
				TOTAL	**187,800.57**
OFFICE OF THE HON. CARRIE P MEEK					
SALARIES					
		ALLEN, CYNTHIA A	10/01/93–12/31/93	OFFICE MANAGER	12,810.00
		ALTER, MARY RUTH	10/01/93–12/31/93	SYSTEMS MANAGER	7,500.00
		BRADDOX, MIAMAH T	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	10,182.01
		BROWNE, FEMI FOLAMI	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,940.00
		DEMON, PEGGY	10/01/93–12/31/93	STAFF DIRECTOR	21,313.82
		FONT, LUIS	10/01/93–12/31/93	CONGRESSIONAL AIDE	5,017.35
		FORCHION, GUY W	10/01/93–12/31/93	DISTRICT DIRECTOR	15,560.01
		GALVIN, SCOTT	12/01/93–12/31/93	CONSTITUENT AIDE	3,194.44
		GIRARDEAU, ARNETTA	10/25/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,512.00

		GROSS, MITCHELL AVERY	10/01/93–11/30/93	STAFF ASSISTANT	2,048.00
		HONORE, CHANTAL CECILY	10/04/93–12/31/93	RECEPTIONIST	3,625.00
		KIMBROUGH, GWENDOLYN	10/01/93–12/31/93	EXECUTIVE SECRETARY	7,681.99
		MELL, JEFFREY	10/01/93–10/31/93	DISTRICT COORDINATOR	5,351.67
		PERRY, ERMA L	10/01/93–12/31/93	STAFF ASSISTANT	9,309.99
		PRIMUS, ROBERT E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		RUNNINGEN, MARSHA ANNE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,249.99
		SHARPE, ANGELA L	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,999.99
		THOMPKINS, WILLIE J	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,392.00
		THOMPSON, TOLA RHOMBI	10/01/93–12/31/93	PRESS SECRETARY	10,750.01
		VARIETY, SAMAKI B	12/01/93–12/31/93	COMMUNITY OMBUDSMAN	4,166.66
		VENTURA, PAMELA ANN	10/01/93–12/31/93	CASEWORKER/SPECIAL PROJ COORD	12,810.00
		WHALIN, DAVID M	10/01/93–12/31/93	SHARED EMPLOYEE	4,616.66

EXPENSES

10-25	3294860028	DINERS CLUB	09/28/93–09/30/93	STAFF OFFICIAL TRAVEL ON LEGISLATIVE BUSINESS - DC-AUGUSTA-DC A. SHARFE (2440)	386.00
10-25	3294860030	FEDERAL EXPRESS CORP	08/31/93–09/10/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	21.09
10-25	3294860023	Do	09/13/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	5.23
10-25	3294860029	Do	09/22/93–09/28/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	20.20
10-25	3294860021	OFFICE DEPOT, INC.	09/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	276.10
10-25	3294860022	Do	09/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	131.96
10-25	3294860024	ANGELA L SHARPE	09/29/93	HOTEL DURING OFFICIAL TRAVEL IN AUGUSTA, GA TO ATTEND A SEMINAR SPONSORED BY DEPT. OF MBDA	71.05
10-25	3294860025	Do	09/29/93–09/30/93	REIMBURSE STAFF FOR FOOD WHILE ON OFFICIAL TRAVEL TO ATTEND SEMINAR IN AUGUSTA, GA	12.00
10-25	3294860026	Do	09/29/93–09/30/93	REIMB. STAFF FOR FOOD WHILE ON OFFICIAL TRAVEL EN ROUTE TO DC	3.34
10-25	3294860027	Do	09/29/93–09/30/93	REIMBURSE STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL TRAVEL TO/FROM A/P'S	34.00
10-26	3294180013	CENTRAL DELIVERY SERVICE	09/10/93	COURIER SERVICE TO THE DEPT. OF HEALTH AND HUMAN SERVICES ON OFFICIAL BUSINESS	8.60
10-26	3294180015	CRYSTAL SPRINGS WATER	08/15/93–08/20/93	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	16.90
10-26	3294180016	Do	09/01/93–09/15/93	WATER FOR CALEB CENTER OFFICE FOR CONSTITUENTS	26.00
10-26	3294180014	Do	09/07/93–09/28/93	WATER FOR USE IN DISTRICT OFFICE FOR CONSTITUENTS	29.95
10-26	3294180017	FLORIDA CLIPPING SERVICE	08/25/93–09/25/93	CLIPPING SERVICE FOR OFFICIAL BUSINESS	125.75
10-26	3305980033	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3299890533	CITY NATIONAL BANK OF FLORIDA	10/01/93–10/30/93	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
10-27	3299890534	WILLIAM LEHMAN LEASING CORP	10/01/93–10/30/93	LEASE AUTO	348.00
10-29	3302820023	BANKERS AND SHIPPERS INSURANCE	10/19/93–10/19/94	INSURANCE ON MEMBER'S RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	932.00
10-29	3302820026	BELLSOUTH MOBILITY	09/06/93–10/06/93	CELLULAR PHONE FOR MEMBER'S USE ON OFFICIAL BUSINESS	19.36
10-29	3302820009	CENTRAL DELIVERY SERVICE	08/18/93	DELIVERY OF OFFICIAL DOCUMENTS TO DEPARTMENT OF TRANSPORTATION	7.65
10-29	3302820007	DEER PARK SPRING WATER INC.	09/10/93	WATER FOR USE IN WASHINGTON	44.70
10-29	3302820008	Do	10/08/93	WATER FOR USE IN WASHINGTON	44.70
10-29	3302820012	DINERS CLUB	09/03/93–09/07/93	ROUNDTRIP TICKET FOR STAFF WASH/MIA/WASH DEMON (2439)	306.00
10-29	3302820016	Do	09/07/93	PAY FOR ONE WAY AIRFARE FOR MEMBER - MIAMI-WASH (4616)	153.00
10-29	3302820010	Do	09/30/93–10/05/93	ROUND TRIP TICKET FOR MEMBER TO DISTRICT - WASH/MAI/WASH (4083)	306.00
10-29	3302820011	Do	10/07/93–10/12/93	ROUNDTRIP AIRFARE FOR MEMBER WASH-MIA-WASH (5986)	306.00
10-29	3302820013	Do	10/15/93–10/18/93	ROUNDTRIP AIRFARE FOR MEMBER WASH/MIA/WASH (6343)	306.00
10-29	3302820025	FEDERAL EXPRESS CORP	08/31/93–09/01/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	11.25
10-29	3302820021	Do	09/27/93–10/07/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	38.71
10-29	3302820022	Do	09/28/93–09/29/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.50
10-29	3302820014	HON. CARRIE MEEK	08/07/93	REIMBURSE MEMBER FOR ONE WAY AIRFARE WASH/MIA	153.00
10-29	3302820015	Do	09/09/93	REIMBURSE MEMBER FOR ONE WAY AIRFARE WASH/MIA	153.00
10-29	3302820017	Do	09/13/93	REIMBURSE MEMBER FOR ONE WAY AIRFARE MIA/WASH	153.00
10-29	3302820024	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	SUBSCRIPTION TO AND DELIVERY OF THE MIAMI HERALD TO WASHINGTON	97.85
10-29	3302820018	STANDARD COFFEE SERVICE	09/09/93	COFFEE FOR CONSTITUENTS VISITING WASHINGTON ON LEGISLATIVE BUSINESS	104.51
10-29	3302820019	Do	09/30/93	COFFEE AND REFRESHMENTS FOR CONSTITUENTS IN WASHINGTON ON LEGISLATIVE BUSINESS	107.64
10-29	3302820020	Do	10/20/93	COFFEE AND REFRESHMENTS FOR CONSTITUENTS IN WASHINGTON ON LEGISLATIVE BUSINESS	52.53
10-29	3302820027	U.S. GOVERNMENT PRINTING OFFICE	09/28/93	DOCUMENT ORDERED FOR USE IN WASHINGTON - CODE OF FEDERAL REGULATIONS, TITLE 8 CFR	20.00
10-31	3294940192	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		10.50
10-31	3302900769	*(EQUIPMENT ALLOWANCE)*	03/22/93–09/30/93		(88.67)
10-31	3302900770	Do	10/01/93–10/31/93		3,106.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARRIE P MEEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		96.20
10-31	3302931026	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		266.00
10-31	3302931027	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302931028	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		703.01
10-31	3302950184	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		927.57
10-31	3302960971	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960969	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		111.08
10-31	3302960970	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		231.16
11-24	3327890538	CITY NATIONAL BANK OF FLORIDA	11/01/93–11/30/93	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
11-24	3327890539	WILLIAM LEHMAN LEASING CORP	11/01/93–11/30/93	LEASE AUTO	348.00
11-29	3326530009	GUY W FORCHION	07/08/93–08/30/93	REIMBURSE STAFF MEMBER FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	20.50
11-29	3326530008	Do	07/08/93–09/20/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 1002.9 MILES @ .275 – 275.80	275.80
11-29	3326530010	Do	09/23/93	TAXI A/P	18.00
11-29	3326530007	JEFF MELL	07/22/93–09/26/93	REIMBURSE STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 436 MILES @ .275 – 119.90	119.90
11-29	3326530005	WILLIE J THOMPKINS	08/17/93–09/30/93	REIMBURSE STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 605 MILES @ .275 – $166.38	166.38
11-29	3326530006	Do	09/09/93–09/22/93	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	12.00
11-29	3326530011	PAMELA ANN VENTURA	07/01/93–09/29/93	REIMBURSE STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 784 MILES @ .275 – $215.61	215.61
11-29	3326530012	Do	07/01/93–09/29/93	REIMBURSE STAFF MEMBER FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	27.85
11-29	3335690038	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900639	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,217.08
11-30	3335920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		63.70
11-30	3335931111	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		61.00
11-30	3335931112	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931113	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		490.23
11-30	3335950180	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		684.10
11-30	3335960963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		361.50
11-30	3335960961	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		111.08
11-30	3335960962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		131.33
12-27	3356830004	DAVID L ANDRUKITIS	08/18/93–08/19/93	PRINTING EXPENSES FOR OFFICIAL PURPOSES	1,195.70
12-27	3356830003	Do	09/09/93–09/20/93	PRINTING EXPENSES FOR OFFICIAL PURPOSES	1,154.05
12-27	3356830001	DEER PARK SPRING WATER INC	11/05/93	WATER FOR USE IN WASHINGTON	44.70
12-27	3356830002	FEDERAL EXPRESS CORP	10/18/93–11/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	83.45
12-28	3361890540	CITY NATIONAL BANK OF FLORIDA	12/01/93–12/30/93	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
12-28	3361890541	WILLIAM LEHMAN LEASING CORP	12/01/93–12/30/93	LEASE AUTO	348.00
12-28	4003980033	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-29	3357560018	BELLSOUTH MOBILITY	10/06/93–11/06/93	CELLULAR PHONE FOR MEMBER ON OFFICIAL BUSINESS	96.84
12-29	3357560012	CENTRAL DELIVERY SERVICE	10/12/93	COURIER SERVICE TO GOVERNMENT FACILITY	6.00
12-29	3357560007	COLUMBIA BOOKS, INC	08/23/93	PURCHASE REFERENCE BOOK FOR USE IN WASHINGTON	75.00
12-29	3357560009	CRYSTAL SPRINGS WATER	10/15/93	WATER COOLER RENTAL IN CALEB CENTER IN DISTRICT	10.00
12-29	3357560020	Do	10/15/93–10/20/93	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	15.85
12-29	3357560006	DAVID L ANDRUKITIS	10/22/93–10/28/93	PRINTING EXPENSES FOR OFFICIAL BUSINESS	179.00
12-29	3357560005	DINERS CLUB	10/22/93–10/26/93	ROUNDTRIP AIRFARE FOR MEMBER DC/MIA/DC (6659)	306.00
12-29	3357560025	Do	10/28/93–11/02/93	ROUNDTRIP AIRFARE FOR MEMBER - DC/MIA/DC (7163)	306.00
12-29	3357560004	Do	11/05/93–11/07/93	ROUNDTRIP AIRFARE FOR MEMBER - DC/MIA/DC (1937)	243.00

12-29	3357560014	Do	11/10/93–11/15/93	ROUNDTRIP AIRFARE FOR MEMBER - DC/MIA/DC (1718)	309.00
12-29	3357560021	FEDERAL EXPRESS CORP.	10/13/93–10/18/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	34.87
12-29	3357560026	Do	11/01/93–11/03/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.25
12-29	3357560022	FLORIDA CLIPPING SERVICE	10/01/93–10/25/93	MONTHLY CLIPPING SERVICE FOR OFFICIAL BUSINESS	124.15
12-29	3357560008	GUY W FORCHION	08/16/93	REIMBURSE STAFF PERSON FOR FILM AND FILM PROCESSING FOR OFFICIAL BUSINESS	188.95
12-29	3357560011	Do	08/20/93	REIMBURSE STAFF MEMBER FOR COUNTY MAPS FOR USE IN DISTRICT	35.00
12-29	3357560010	Do	09/23/93	REIMBURSE STAFF FOR MAKING A KEY FOR DISTRICT	2.11
12-29	3357560003	JAYBO PHOTO	08/24/93–08/30/93	FILM PROCESSING FOR DISTRICT OFFICE	190.50
12-29	3357560019	HON. CARRIE MEEK	11/05/93–11/06/93	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	58.82
12-29	3357560013	NEW YORK TIMES SALES INC.	10/17/93-01/15/94	SUBSCRIPTION FOR THREE MONTHS FOR DC OFFICE	35.75
12-29	3357560023	STANDARD COFFEE SERVICE	10/25/93	COFFEE AND CONDIMENTS FOR CONSTITUENTS IN THE WASHINGTON OFFICE WHILE DISCUSSING LEGISLATION	71.76
12-29	3357560015	Do	11/10/93	COFFEE AND JUICE FOR CONSTITUENTS DISCUSSING LEGISLATION IN WASHINGTON FOOD AND BEVERAGES	79.95
12-29	3357560024	Do	11/10/93	COFFEE AND CONDIMENTS FOR CONSTITUENTS IN DISCUSSING LEGISLATION IN WASHINGTON OFFICE	38.70
12-29	3357560017	THE MIAMI TIMES	10/01/93–11/01/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON	35.00
12-29	3357560027	WILLIE J THOMPKINS	10/01/93–10/30/93	REIMBURSE STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS 510 MILES X 275¢	140.25
12-29	3357560028	Do	10/01/93–10/30/93	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
12-29	3357560016	U.S. GOVERNMENT PRINTING OFFICE	10/28/93	PURCHASE OF DOCUMENT FOR USE IN LEGISLATIVE BUSINESS	45.00
12-29	3357560029	Do	11/10/93	PURCHASE OF PUBLICATIONS FOR USE IN DISTRICT ON LEGISLATIVE ISSUES FOR CONSTITUENTS	123.50
12-29	3357560030	Do	11/10/93	PURCHASE PUBLICATIONS FOR USE IN WASHINGTON FOR LEGISLATIVE BUSINESS	285.00
12-29	3357560001	XEROX CORPORATION	03/22/93	TONER CARTRIDGE FOR COPY MACHINE IN DISTRICT	118.00
12-29	3357560002	Do	05/06/93	PRINT CARTRIDGE FOR COPIER IN DITRICT	210.00
12-31	3355940200	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		52.08
12-31	3364900620	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		20,220.63
12-31	3364920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		195.00
12-31	3364930870	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930871	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		440.00
12-31	3364950180	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		704.67
12-31	3364961279	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		73.00
12-31	3364961278	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364961276	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		111.08
12-31	3364961277	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93 11/30/93		118.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,512.00
MEMBERS CLERK HIRE	165,019.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,197.10
TOTAL	**220,728.68**

OFFICE OF THE HON. ROBERT MENENDEZ

SALARIES

ALCORN, JENNIFER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,750.00
ALVAREZ, JOSE MANUEL	10/01/93–12/31/93	DEPUTY DISTRICT DIRECTOR	15,450.00
ARGOTE-FREYRE, FRANCIS	10/01/93–12/31/93	PRESS SECRETARY	11,999.99
BOURDEAUX, CAROLYN	10/01/93–11/30/93	STAFF ASSISTANT	4,166.66
CHRISTIANSEN, JODI B	10/01/93–12/31/93	RECEPTIONIST	6,500.00
COLLINS, DENNIS P	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,874.99
COLON, NIDIA I	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	13,125.01
COSTELLO, PAUL JOHN	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,874.99
DETRIZIO, MARIA	10/01/93–12/31/93	PART-TIME EMPLOYEE	650.01
FULLER, DIANE	10/01/93–12/31/93	CASEWORKER/JERSEY CITY	6,999.99
GREENE, JILL	10/01/93–12/31/93	STAFF ASSISTANT	7,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT MENENDEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUTTON, MICHAEL H	10/01/93-12/31/93	WASHINGTON ADMIN ASSISTANT	19,000.00
		KEARNS, KAREN GIBBS	10/01/93-12/31/93	OFFICE MANAGER	13,799.34
		LLANES, GLADYS	10/01/93-12/31/93	CASEWORKER (DISTRICT)	7,000.00
		PERDOMO, ELIZABETH	10/01/93-12/31/93	CASEWORKER/PERTH AMBOY	7,000.01
		PERMUY, PEDRO P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,249.99
		WALDMAN, DAVID	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,337.99
		EXPENSES			
10-05	3274600006	DAVID L ANDRUKITIS	08/31/93	BUSINESS CARDS FOR 2 DISTRICT STAFFERS (FREYRE & GREENE) CUSTOMER #9383	45.00
10-05	3274600005	DIANA'S CLEANING SERVICE	08/30/93-09/11/93	CLEANING SERVICE FOR PERTH AMBOY OFFICE	60.00
10-05	3274600007	FEDERAL EXPRESS CORP.	08/31/93	FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS ACCT. #1633-2800-3	37.00
10-05	3274600004	Do	09/17/93	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS ACCT. #1633-2800-3	11.50
10-05	3274600002	MICHAEL H HUTTON	09/23/93	REIMBURSEMENT FOR CAB FARE IN NJ WHILE ON OFFICIAL TRAVEL	26.00
10-05	3274600001	Do	09/23/93-09/24/93	R/T TRAVEL BY RAIL FROM WASHINGTON TO NEWARK (13TH DIST) FOR OFFICIAL BUSINESS	142.00
10-05	3274600003	Do	09/23/93-09/24/93	REIMBURSEMENT FOR PARKING	8.00
10-05	3274600008	KISSCO, INC.	09/14/93	SUPPLIES FOR DISTRICT OFFICES	97.86
10-05	3274600009	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	3-MONTH SUBSCRIPTION SERVICE FOR THE MIAMI HERALD FOR OFFICIAL USE	66.00
10-05	3277510005	PSE & G	08/24/93-09/23/93	UTILITY SERVICE	178.40
10-05	3277520008	HON. ROBERT MENENDEZ	09/16/93-09/17/93	R/T TRAVEL BY AIR FOR OFFICIAL BUSINESS (FROM NEWARK, NJ, TO WASH., DC & RETURN)	341.00
10-05	3277520009	Do	09/20/93-09/23/93	R/T TRAVEL FROM NEWARK,NJ (13TH DIST) TO WASH., DC, & RETURN BY AIR FOR OFFICIAL BUSINESS	371.00
10-05	3277520011	Do	09/27/93	ONE-WAY TRAVEL BY RAIL FROM NEWARK NJ (13TH DIST) TO WASHINGTON, DC ON OFFICIAL TRAVEL	71.00
10-05	3277520010	MAGDALENA NEGRON	09/01/93-09/30/93	CLEANING SERVICE FOR JERSEY CITY OFFICE	325.00
10-05	3278530021	CONTENT PARTY RENTALS, INC.	07/27/93	RENTAL CHAIR BILL	83.00
10-05	3278530022	JOEY GEORGE	07/27/93	SOUND SYSTEM BILL	300.00
10-14	3286560025	HON. ROBERT MENENDEZ	09/14/93	ONE-WAY TRAVEL FROM WASHINGTON, DC, TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	169.00
10-14	3286560026	HUDSON NEWS COMAPNY	09/01/93-09/30/93	NEWSPAPERS FOR DISTRICT OFFICE	58.35
10-21	3292790014	AQUA COOL	09/01/93-09/30/93	DC WATER BILL ACCT. NO 12013722	30.80
10-21	3292790016	ARA/CORY REFRESHMENT SERVICES OF WASH	10/12/93	1/2 COFFEE SERVCIE FOR MEETING WITH CONSTITEUNTS ON LEGISLATIVE ISSUES CUSTOMER #23770	56.50
10-21	3292790013	HON. ROBERT MENENDEZ	10/01/93-10/05/93	R/T TRAVEL FROM WASH D.C. TO NEWARK, NJ (13TH DIST) FOR OFCL BUISNESS BY RAIL-SEE ATTACHED TCKTS.	142.00
10-21	3292790012	Do	10/07/93-10/12/93	R/T TVL FROM WASH DC TO NEWARK NJ (13TH DIST) ON OFCL BUS UP BY AIR & RETURN BY RAIL SEE ATTACHED TCKTS.	243.00
10-21	3292790015	RESNICK OFFICE EQUIPMENT CO	10/05/93	SUPPLIES FOR JERSEY CITY OFFICE CUSTOMER NO. 056642	25.50
10-26	3293340005	JOSE MANUEL ALVAREZ	09/07/93	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS TO PICK MEMBER UP AT A/P	8.00
10-26	3293340004	Do	09/08/93	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS IN THE DISTRICT.	24.00
10-26	3293340002	Do	09/12/93	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS IN DSTRICT	7.25
10-26	3293340003	Do	09/13/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN DSTRCT	3.35
10-26	3293340006	PSE & G	08/12/93-09/13/93	ELECTRIC BILL FOR JERSEY CITY OFFICE	722.49
10-27	3299890537	MAINTOWN ASSOCIATES	10/01/93-10/30/93	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
10-27	3299890536	NINE-ONE-ONE	10/01/93-10/30/93	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
10-27	3299890535	SHAN & PARAM NAGENDRA	10/01/93-10/30/93	RENT - 654 AVENUE C BAYONNE, NJ	640.00
10-28	3299820008	JENNIFER ALCORN	10/17/93	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION COSTS	44.00
10-28	3299820006	Do	10/17/93-10/18/93	R/T TRAVEL BY RAIL FORM WASH., DC TO NEWARK, NJ (13TH DIST) FOR OFFICIAL BUSINESS	139.00
10-28	3299820007	Do	10/17/93-10/18/93	REIMBURSEMENT FOR HOTEL & MEAL CHARGE WHILE ON OFFICIAL TRAVEL	118.52

10-28	3299820009	HON. ROBERT MENENDEZ	10/15/93–10/19/93	R/T TRAVEL BY AIR FROM WASH., DC NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	341.00
10-28	3299820005	MICHAEL H HUTTON	10/17/93–10/18/93	REIMBURSEMENT FOR 2 MEALS WHILE IN 13TH DIST. ON OFFICIAL BUSINESS	61.00
10-28	3299820004	Do	10/17/93–10/19/93	R/T TRAVEL, PRIVATE AUTO, FROM WASH. TO JERSEY CITY ON OFFICIAL BUSINESS, 500 MI. @ .275/MI., TOLLS.	151.45
10-28	3299820010	JULIO A. IBARRA, JR	10/04/93	PHOTO EXPENSES FOR NEWSLETTER	146.56
10-28	3299820011	MCI TELECOMMUNICATIONS COMM. SERVICE, N	09/17/93–10/16/93	CELLULAR SERVICE BILL FOR OFFICIAL BUSINESS ACCT. NO. 2D845719, PHONE NO. 201/320-0912	5.24
10-28	3300610007	PSE & G	01/05/93–02/11/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	1,274.04
10-28	3300610008	Do	02/12/93–03/15/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	775.61
10-28	3300610009	Do	03/16/93–04/14/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	252.95
10-28	3300610010	Do	04/15/93–05/13/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	466.63
10-28	3300610011	Do	05/14/93–06/14/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	(42.64)
10-28	3300610006	Do	06/15/93–07/14/93	GAS & ELECTRIC SERVICE FOR JERSEY CITY OFFICE	(167.55)
10-29	3302840003	Do	09/23/93–10/22/93	UTILITY SERVICE	186.72
10-31	3302900711	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,288.71
10-31	3302920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		14.30
10-31	3302930943	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		47.00
10-31	3302930944	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302930945	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		396.24
10-31	3302950349	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		349.70
10-31	3302960893	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960891	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		58.77
10-31	3302960892	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,074.26
11-03	3305520016	BELL ATLANTIC MOBILE SYSTEMS INC	09/25/93	SERVICE FOR MOBILE PHONE IN NJ	38.32
11-03	3305520010	CAROLYN BOURDEAUX	10/15/93–10/19/93	R/T TRAVEL FROM WASH., DC, TO NY PENN STATION ON OFFICIAL BUSINESS BY RAIL	92.00
11-03	3305520012	Do	10/18/93	REIMBURSEMENT FOR ONE MEAL WHILE IN 13TH DISTRICT ON OFFICIAL TRAVEL	12.44
11-03	3305520011	Do	10/18/93–10/19/93	REIMBURSEMENT FOR TAXI SERVICE IN-DISTRICT WHILE ON OFFICIAL TRAVEL	16.00
11-03	3305520013	JILL GREENE	10/18/93	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TOTAL MILEAGE: 41 MI. @.27 1/2/MI.–$11.28.	11.28
11-03	3305520009	HON. ROBERT MENENDEZ	10/21/93–10/26/93	R/T TRAVEL FROM WASH., DC, TO NEWARK NJ (13TH DIST) ON OFFICIAL TRAVEL. UP BY RAIL/RETURN BY AIR .	243.00
11-03	3305520015	MAGDALENA NEGRON	10/01/93–10/31/93	CLEANING SERVICE FOR JERSEY CITY OFFICE	400.00
11-03	3305520014	NEW YORK TIMES SALES INC	10/12/93–01/10/94	3 MONTH SUBSCRIPTION FOR OFFICE USE	32.50
11-03	3305520027	RESNICK OFFICE EQUIPMENT CO	10/22/93	2 REAMS OF COPY PAPER FOR DISTRICT OFFICE CUSTOMER NO. 056642	9.88
11-15	3316270012	HON. ROBERT MENENDEZ	11/05/93–11/08/93	ROUNDTRIP TRAVEL WASHINGTON DC TO NEWARK NJ (13TH DISTRICT) OFFICIAL BUSINESS UP BY TRAINRTN--AIR.	243.00
11-15	3316270013	PSE & G	09/13/93–10/12/93	ELECTRIC/GAS BILL FOR JERSEY CITY OFFICE	416.13
11-15	3316520013	DIANA'S CLEANING SERVICE	09/25/93–10/09/93	CLEANING SERVICE FOR PERTH AMBOY DISTRICT OFFICE	60.00
11-15	3316520014	FEDERAL EXPRESS CORP.	10/08/93	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS ACCT. NO. 1633-2800-3	51.25
11-15	3316520012	Do	10/22/93	FED. EXPRESS FOR OFFICIAL BUSINESS ACCT. 1633-2800-3	15.50
11-15	3316520011	HON. ROBERT MENENDEZ	10/28/93–11/03/93	R/T TRAVEL BY AIR FROM WASH., TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	341.00
11-19	3322640023	AQUA COOL	10/01/93–10/31/93	WATER BILL FOR DC OFFICE	36.00
11-19	3322640016	BELL ATLANTIC MOBILE SYSTEMS INC	10/01/93–10/25/93	CELLULAR BILL (LONG DISTANCE)	126.52
11-19	3322640020	ELIZABETHTOWN GASS	09/29/93–10/29/93	GAS BILL FOR PERTH AMBOY OFFICE	40.80
11-19	3322640024	FEDERAL EXPRESS CORP.	10/27/93	FED. EXPRESS CHARGES FOR OFFICIAL BUSINESS	9.00
11-19	3322640021	GREAT BEAR SPRING CO	10/06/93–10/28/93	WATER BILL FOR JERSEY CITY OFFICE	29.27
11-19	3322640015	HON. ROBERT MENENDEZ	11/10/93–11/15/93	R/T TRAVEL BY AIR FROM WASH., DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL TRAVEL	374.00
11-19	3322640022	HUDSON NEWS COMAPNY	10/01/93–10/31/93	NEWSPAPER BILL FOR DISTRICT OFFICE	54.00
11-19	3322640018	JULIO A. IBARRA, JR	11/01/93	PHOTO EXPENSES FOR NEWSLETTER	90.00
11-19	3322640019	JOHN SHINNICK STUDIOS	10/19/93	PHOTO CHARGES FOR NEWSLETTER PICTURES	267.50
11-19	3322640017	RESNICK OFFICE EQUIPMENT CO	11/01/93	OFFICE SUPPLIES FOR JERSEY CITY OFFICE	8.63
11-24	3327890542	MAINTOWN ASSOCIATES	11/01/93–11/30/93	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
11-24	3327890541	NINE-ONE-ONE	11/01/93–11/30/93	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
11-24	3327890540	SHAN & PARAM NAGENDRA	11/01/93–11/30/93	RENT - 654 AVENUE C BAYONNE, NJ	640.00
11-30	3335900591	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		8.30
11-30	3335900592	Do	11/01/93–11/30/93		1,313.05
11-30	3335931029	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		47.00
11-30	3335931030	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335931031	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		395.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT MENENDEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950344	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		920.76
11-30	3335960884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		654.67
11-30	3335960882	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		58.77
11-30	3335960883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		993.76
12-03	3335400005	PSE & G	10/22/93–11/22/93	UTILITY SERVICE	29.44
12-03	3335410023	HON. ROBERT MENENDEZ	08/07/93	ONE-WAY FARE FROM WASH., DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL TRAVEL	71.00
12-07	3340230002	MONITOR PUBLISHING CO	11/20/93	1 COPY OF FEDERAL YELLOW BOOK FOR OFFICE USE	215.00
12-07	3340230001	DAVID WALDMAN	11/04/93–11/05/93	REIMBURSEMENT FOR CRS SEMINAR	20.00
12-13	3344330001	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94		1,000.00
12-14	3347200022	DSG/DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 DUES	4,200.00
12-14	3347200021	FEDERAL EXPRESS CORP	10/29/93–11/18/93	FEDERAL EXPRESS BILL FOR NOVEMBER FOR OFFICIAL USE	65.00
12-14	3347260024	AQUA COOL	11/01/93–11/30/93	WATER BILL FOR DC OFFICE ACCT 12013722	41.20
12-14	3347260026	CONGRESSIONAL QUARTERLY INC	01/02/94–12/31/94	ONE-YEAR RENEWAL FO CQ FOR OFFICIAL BUSINESS	1,035.00
12-14	3347260028	DAVID L ANDRUKITIS	11/19/93	BUSINESS CARDS FOR JSE ALVAREZ CUSTOMER #9383	22.50
12-14	3347260019	MCI TELECOMMUNICATIONS COMM. SERVICE, N	10/17/93–11/16/93	MCI BILL FOR OFFICIAL CELLULAR USE	2.53
12-14	3347260021	MAGDALENA NEGRON	11/01/93–11/30/93	CLEANING SERVICE FOR JERSEY OFFICE	325.00
12-14	3347260022	Do	12/01/93–12/31/93	CLEANING SERVICE FOR JERSEY CITY OFFICE	400.00
12-14	3347260023	PEDRO P PERMUY	11/19/93–11/21/93	ROUNDTRIP TRAVEL FROM WASHINGTON TO NEWARK & RETURN ON OFFICIAL BUSINESS	142.00
12-14	3347260020	RESNICK OFFICE EQUIPMENT CO	11/15/93	OFICE SUPPLIES FOR JERSEY CITY OFFICE FOR OFFICIAL USE	64.50
12-14	3347260027	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	3-MONTH SUBSCRIPTION RENEWAL FOR DAILY MIAMI HERALD FOR OFFICE USE	64.00
12-14	3347260025	THE WALL STREET JOURNAL	01/14/94–01/13/95	ONE YEAR RENEWAL FOR OFFICIAL BUSINESS	149.00
12-27	3356590026	BELL ATLANTIC MOBILE SYSTEMS INC	10/19/93–11/25/93	MOBILE PHONE BILL ACCT. NO. 00808927	95.34
12-27	3356590027	PAUL JOHN COSTELLO	06/24/93–07/27/93	REIMBURSEMENT FOR SUPPLIES FOR PAINTING OFFICE DOOR & LETTERING DOOR & WINDOW AS CONGRESSIONAL OFFICE.	21.09
12-27	3356590025	GREAT BEAR SPRING CO	11/01/93–11/30/93	WATER BILL FOR JERSEY CITY OFFICE ACCT. NO. 0603562042	11.00
12-27	3357610010	FEDERAL EXPRESS CORP	11/30/93	EXPRESS MAIL FOR OFFICIAL BUSINESS ACCT. NO. 1633-2800-3	11.50
12-27	3357610009	THE STAR-LEDGER	01/01/94–12/31/94	ONE-YEAR RENEWAL OF DISTRICT PAPER FOR DC OFFICE FOR OFFICIAL BUSINESS	525.00
12-27	3357840018	E. FITZ ART	12/06/93	DESIGN & LAYOUT FOR NEWSLETTER	670.00
12-27	3357840019	ELIZABETHTOWN GASS	10/29/93–12/02/93	GAS SERVICE FOR PERTH AMBOY OFFICE	146.50
12-27	3357840020	PRINTING DISIGN GROUP	11/19/93	VOTER REGISTRATION TAPES FOR 13TH CONGRESSIONAL DISTRICT	1,595.00
12-27	3357840021	RAYMOND GLASS CO	12/08/93	REPLACE BROKEN GLASS IN JERSEY CITY OFFICE DOOR	68.90
12-28	3361890544	MAINTOWN ASSOCIATES	12/01/93–12/30/93	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
12-28	3361890543	NINE-ONE-ONE	12/01/93–12/30/93	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
12-28	3361890542	SHAN & PARAM NAGENDRA	12/01/93–12/30/93	RENT - 654 AVENUE C BAYONNE, NJ	640.00
12-31	3355940182	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		429.00
12-31	3364900482	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		14,316.54
12-31	3364920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		130.00
12-31	3364930810	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930811	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		498.25
12-31	3364950343	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		6,850.19
12-31	3364961176	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		47.00
12-31	3364961175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		665.56
12-31	3364961173	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		442.27

12-31	3364961174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		922.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,778.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,039.88
TOTAL	**216,818.86**

OFFICE OF THE HON. JAN MEYERS

SALARIES

COSTLOW, DONNA J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,916.67
DANIELS, STEPHEN D	10/01/93–12/31/93	STAFF ASSISTANT	300.00
DANNEBERG, R TIMOTHY	10/01/93–12/31/93	STAFF ASSISTANT	6,333.33
FELLOWS, JONATHAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,849.99
HALSTED, KELLY ANN	10/01/93–12/31/93	STAFF ASST/CONSTITUENT RELATIONS DIRECTOR	5,499.99
HARVEY, HELEN LUCY	10/01/93–12/31/93	STAFF ASSISTANT	300.00
ISRAEL, CHRISTIAN S	10/27/93–12/23/93	TEMPORARY EMPLOYEE	2,533.33
JOHNSON, MICHELE IRENE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,750.00
LANE, PETER M	10/01/93–12/31/93	STAFF ASSISTANT	1,392.99
MATLES, BONNIE J	10/01/93–12/31/93	OFFICE MANAGER	9,708.33
MURRAY, MICHAEL R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,691.67
PHILLIPS, LORI A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,208.33
RAHIJA, PATRICIA A	10/01/93–12/31/93	STAFF ASSISTANT	8,866.67
SCHOOFS, GREG J	10/01/93–12/31/93	COMPUTER OPER/LEGIS CORRESPONDENT	6,166.67
WALDER, KIRK E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
WIKLUND, ANN F	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,833.34
WOOLERY, LINDA D	10/01/93–12/31/93	STAFF ASSISTANT	6,858.33
YEHLE, KEITH J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,825.00

EXPENSES

10-05	3277510004	KANSAS PUBLIC SERVICE	08/19/93–09/21/93	UTILITY SERVICE	8.98
10-05	3277520020	DINERS CLUB	07/30/93–08/01/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR JAN MEYERS (6670)	458.00
10-05	3277520021	Do	08/09/93–09/07/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR JAN MEYERS (5584)	458.00
10-05	3277520022	Do	09/15/93–09/19/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR JAN MEYERS (3924)	458.00
10-05	3277520023	Do	09/23/93–09/26/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR JAN MEYERS (4740)	458.00
10-05	3277520024	FEDERAL EXPRESS CORP.	08/31/93	OVERNIGHT DELIVERY	5.23
10-05	3277520025	Do	09/03/93–09/07/93	OVERNIGHT DELIVERY	16.04
10-05	3277520026	Do	09/15/93–09/16/93	OVERNIGHT DELIVERY	7.98
10-05	3277520017	JAN MEYERS	08/09/93–09/07/93	TAXI FARE TO AND FROM HOME IN VIRGINIA TO NATIONAL AIRPORT	10.00
10-05	3277520018	Do	09/15/93–09/19/93	TAXI FARE TO AND FROM HOME IN VIRGINIA TO NATIONAL AIRPORT	10.00
10-05	3277520019	Do	09/23/93–09/26/93	TAXI FARE TO AND FROM HOME IN VIRGINIA TO NATIONAL AIRPORT	10.00
10-05	3277520012	QUICKSILVER ENTERPRISES	08/25/93	TAXI FARE FROM KANSAS CITY AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS: MIKE MURRAY	22.50
10-05	3277520013	Do	09/08/93	TAXI FARE FROM HOME TO KANSAS CITY AIRPORT: JAN MEYERS, M.C.	20.50
10-05	3277520014	Do	09/15/93	TAXI FARE FROM KANSAS CITY AIRPORT TO HOME: JAN MEYERS, M.C.	20.50
10-05	3277520015	Do	09/19/93	TAXI FARE FROM HOME TO KANSAS CITY AIRPORT: JAN MEYERS, M.C.	20.50
10-05	3277520016	Do	09/23/93	TAXI FARE FROM KANSAS CITY AIRPORT TO HOME: JAN MEYERS, M.C.	20.50
10-15	3286740004	HOUSEKEEPING UNLIMITED	09/01/93–09/30/93	CLEANING SERVICE FOR THE LAWRENCE DISTRICT OFFICE	35.00
10-15	3286740002	LORI A PHILLIPS	07/09/93–09/25/93	MILEAGE INCURRED IN THIRD DISTRICT WHILE ON OFFICIAL BUSINESS	31.11
10-15	3286740003	SUNFLOWER CABLEVISION	10/01/93–10/31/93	CABLE SERVICE IN THE LAWRENCE DISTRICT OFFICE	19.10
10-15	3286740001	LINDA D WOOLERY	07/07/93–09/24/93	MILEAGE INCURRED IN THIRD DISTRICT WHILE ON OFFICIAL BUSINESS 68 MILES X .255	17.34
10-21	3292790008	AQUA COOL	09/22/93–09/30/93	CLEAN WATER FOR THE WASHINGTON DC OFFICE	45.40
10-21	3292790009	AT&T INFORMATION SYSTEMS	08/26/93–09/25/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN OVERLAND PARK DISTRICT OFFICE	484.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3292790011	COLUMBIA BOOKS, INC	10/07/93	WASHINGTON REPRESENTATIVES FOR KANSAS CITY DISTRICT OFFICE	75.00
10-21	3292790007	DINERS CLUB	10/01/93-10/04/93	ROUHDTRIP AIRFARE DC-KC-DC USAIR: JAN MEYERS (5250)	458.00
10-21	3292790010	FEDERAL EXPRESS CORP	09/17/93-09/21/93	OVERNIGHT DELIVERY	16.04
10-21	3292790017	HINCKLEY & SCHMITT, INC	08/27/93-09/27/93	CLEAN WATER FOR THE OVERLAND PARK DISTRICT OFFICE	26.36
10-21	3292790018	MATRIX INDUSTRIES INC	10/05/93	COFFEE FOR CONSTITUENTS VISITNG THE WASHINGTON DC, OFFICE WHILE DISCUSSING LEGISLATION	31.70
10-25	3295440022	LOUISBURG HERALD	10/01/93-09/30/94	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	19.00
10-25	3295440020	NATIONAL JOURNAL	10/15/93-10/14/94	ANNUAL SUBSCRIPTION FO RTH EWASHINGTON DC OFFICE	837.00
10-25	3295440021	WYANDOTTE WEST	11/22/93-11/21/94	ANNUAL SUBSCRIPTION FO RTH EKANSAS CITY DISTRICT OFFICE	16.99
10-25	3298810003	KPL GAS SERVICE	09/13/93-10/07/93	UTILITY SERVICE	64.32
10-26	3294180018	ANN F WIKLUND	07/09/93-07/30/93	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 98 MILES @ .255	24.99
10-26	3294180019	Do	07/26/93-07/29/93	TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	3.20
10-26	3294180021	Do	07/26/93-08/04/93	MI. INCURRED WHILE MEETING WITH FEMA OFFICIALS IN TOPEKA, KS CONCERNING FLOODINGS IN DIST 222MI X .255¢.	56.61
10-26	3294180020	Do	09/13/93-09/16/93	INDEX CARDS FOR DISTRICT OFFICE	4.94
10-27	3299890542	MISSISSIPPI AT NINTH PARTNERSHIP	10/01/93-10/30/93	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
10-27	3299890541	PETULA ASSOCIATES, LTD.	10/01/93-10/30/93	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
10-28	3299410008	DANKA INDUSTRIES INC	10/01/93	COPIER TONER FOR KANSAS CITY DISTRICT OFFICE	337.50
10-28	3299410009	R TIMOTHY DANNEBERG	08/27/93	MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS WITHIN THE DISTRICT 41 MILES X .255	10.45
10-28	3299410010	Do	09/22/93	MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS WITHIN TH EDISTRICT 81 MILES X .255	20.66
10-28	3299410011	Do	10/18/93	MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS WITHIN TH EDISTRICT 54 MILES X .255	13.77
10-28	3299410004	DINERS CLUB	10/15/93-10/18/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR: JAN MEYERS	458.00
10-28	3299410007	FEDERAL EXPRESS CORP	10/01/93	OVERNIGHT DELIVERY	3.75
10-28	3299410005	JAN MEYERS	10/01/93-10/04/93	TAXI FARE TO AND FROM HOME IN VIRGINIA TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	10.00
10-28	3299410006	Do	10/15/93-10/18/93	TAXI FARE TO & FROM HOME IN VIRGINIA TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	10.00
10-28	3301820001	KANSAS PUBLIC SERVICE	09/21/93-10/20/93	UTILITY SERVICE	7.94
10-31	3302900330	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,340.35
10-31	3302920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		33.80
10-31	3302930357	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930358	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		334.18
10-31	3302950245	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		875.91
10-31	3302960299	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960297	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		156.20
10-31	3302960298	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		627.97
11-05	3308850013	KANSAS CITY STAR	11/05/93-11/04/94	ANNUAL SUBSCRIPTION FOR KANSAS CITY DISTRICT OFFICE	146.80
11-05	3308850012	MICHAEL R MURRAY	08/01/93-10/16/93	MILEAGE WITHIN THE DISTRICT TO CONDUCT OFFICIAL BUSINESS 307 MILES X .255	78.29
11-05	3308850010	Do	08/23/93	CABFARE FROM WASHINGTON NATIONAL TO RAYBURN HOB AND FROM RAYBURN TO WASHINGTON NATIONAL	20.00
11-05	3308850008	Do	08/23/93-08/25/93	ROUNDTRIP AIRFARE FROM KCI TO DC TO KCI	458.00
11-05	3308850009	Do	08/23/93-08/25/93	MEALS WHILE WORKING IN WASHINGTON, DC	24.44
11-05	3308850011	Do	10/11/93	PROCESSING FOR PHOTOS TO USE IN NEWSLETTER	25.92
11-05	3308850014	QUICKSILVER ENTERPRISES	09/26/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT TO HOME IN KANSAS	20.50
11-05	3308850015	Do	10/01/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT TO HOME IN KANSAS	20.50
11-05	3308850016	Do	10/04/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT TO HOME IN KANSAS	20.50
11-05	3308850028	Do	10/15/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT AT HOME IN KANSAS	20.50
11-05	3308850018	Do	10/18/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT TO HOME IN KANSAS	20.50

11-05	3308850029	Do	10/21/93	TRANSPORTATION TO AND FROM KANSAS CITY AIRPORT TO HOME IN KANSAS	20.50
11-12	3314540029	DINERS CLUB	10/28/93-11/02/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR: JAN MEYERS (7568)	458.00
11-15	3316390018	FEDERAL EXPRESS CORP.	10/14/93	OVERNIGHT DELIVERY	10.15
11-15	3316510020	Do	10/25/93	OVERNIGHT DELIVERY	3.75
11-17	3320760015	HOOVER'S AUDIO-VISUAL	10/15/93	SPEAKER PHONE, SOUND SYSTEM, LABOR, DELIVER FOR MEETING WITH GROUP OF CONSTITUENTS IN KANSAS CITY.	275.00
11-17	3320760017	HOUSEKEEPING UNLIMITED	10/01/93-10/31/93	MAINTENANCE FOR LAWRENCE DISTRICT OFFICE	35.00
11-17	3320760018	MATRIX INDUSTRIES INC.	11/01/93-11/30/93	COFFEE FOR CONSTITUENTS WHILE IN DC OFFICE DISCUSSING KS 3RD DISTRICT CONCERNS	33.45
11-17	3320760014	SOUTHWESTERN BELL	10/15/93	TELECONFERENCE CALL BETWEEN JAN MEYERS AND GROUP OF CONSTITUENTS IN KANSAS CITY	168.20
11-17	3320760016	SUNFLOWER CABLEVISION	11/01/93-11/30/93	CABLE SERVICE FOR THE LAWRENCE DISTRICT OFFICE	19.10
11-19	3322640025	MATRIX INDUSTRIES INC.	11/12/93	COFFEE TO SERVE CONSTITUENTS IN WASHINGTON DC OFFICE DURING VISITS TO DISCUSS DISTRICT CONCERNS	32.95
11-22	3322580010	AQUA COOL	10/20/93-10/31/93	PURE WATER FOR WASHINGTON D.C. OFFICE	55.80
11-22	3322580008	FEDERAL EXPRESS CORP.	10/28/93	OVERNIGHT DELIVERY	4.80
11-22	3322580011	HINCKLEY & SCHMITT, INC.	10/01/93-10/31/93	PURE WATER FOR OVERLAND PARK DISTRICT OFFICE	20.44
11-22	3322580009	NEW YORK TIMES SALES INC.	08/23/93-09/15/93	DELIVERY FOR 3 1/2 WEEKS	18.00
11-22	3323220014	DINERS CLUB	10/21/93-10/24/93	ROUNDTRIP AIRFARE DC--KC--DC US AIR: JAN MYERS (6853)	458.00
11-22	3323350031	OSAWATOMIE GRAPHIC	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO KANSAS CITY DISTRICT OFFICE.	25.00
11-23	3327860001	KPL GAS SERVICE	10/07/93-11/05/93	UTILITY	68.47
11-24	3327890547	MISSISSIPPI AT NINTH PARTNERSHIP	11/01/93-11/30/93	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
11-24	3327890546	PETULA ASSOCIATES, LTD.	11/01/93-11/30/93	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
11-30	3334340003	KANSAS PUBLIC SERVICE	10/20/93-11/18/93	UTILITY SERVICE	7.97
11-30	3335900285	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		628.81
11-30	3335900286	Do	11/01/93-11/30/93		4,042.71
11-30	3335920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		23.40
11-30	3335930444	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930445	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		206.05
11-30	3335940059	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		133.05
11-30	3335950240	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		276.72
11-30	3335960298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		900.00
11-30	3335960296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		265.17
11-30	3335960297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,196.71
12-03	3333250011	DINERS CLUB	11/10/93-11/14/93	ROUNDTRIP AIRFARE DC-KC-DC USAIR: JAN MEYERS (8875)	461.00
12-03	3333250012	FEDERAL EXPRESS CORP.	11/02/93-11/04/93	OVERNIGHT DELIVERY	7.74
12-10	3342910125	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT KANSAS CITY KANSAS	2,283.00
12-10	3344800001	FEDERAL EXPRESS CORP.	11/12/93-11/18/93	OVERNIGHT DELIVERY	19.77
12-10	3344800004	JAN MEYERS	10/21/93-10/24/93	REIMBURSEMENT FOR TAXI FROM AND TO AIRPORT FROM HOME IN VIRGINIA	10.00
12-10	3344800005	Do	10/28/93-11/02/93	REIMBURSEMENT FOR TAXI FROM AND TO AIRPORT FROM HOME IN VIRGINIA	10.00
12-10	3344800006	Do	11/10/93-11/14/93	REIMBURSEMENT FOR TAXI FROM AND TO AIRPORT FROM HOME IN VIRGINIA	10.00
12-10	3344800030	MICHAEL R MURRAY	10/22/93-11/30/93	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRAVELING IN DISTRICT 407 MI. X .255	103.78
12-10	3344800008	QUICKSILVER ENTERPRISES	10/24/93	TRANSPORTATION FROM HOME IN DISTRICT TO KANSAS CITY AIRPORT	20.50
12-10	3344800009	Do	10/28/93	TRANSPORTATION FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	20.50
12-10	3344800010	Do	11/02/93	TRANSPORTATION FROM HOME IN DISTRICT TO KANSAS CITY AIRPORT	20.50
12-10	3344800011	Do	11/10/93	TRANSPORTATION FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	20.50
12-10	3344800002	Do	11/14/93	TRANSPORTATION FROM HOME IN DISTRICT TO KANSAS CITY AIRPORT	20.50
12-10	3344800003	Do	11/23/93	TRANSPORTATION FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	20.50
12-15	3349560013	AQUA COOL	11/22/93-11/30/93	PURE BOTTLED WATER FOR THE DC OFFICE	61.00
12-15	3349560011	FEDERAL EXPRESS CORP.	10/04/93	OVERNIGHT DELIVERY	8.95
12-15	3349560012	MATRIX INDUSTRIES INC	12/08/93	COFFEE SUPPLIES FOR CONSTITUENTS IN DC WHILE DISCUSSING DISTRICT CONCERNS	66.40
12-15	3349560010	SUNFLOWER CABLEVISION	12/01/93-12/31/93	CABLEVISION FOR LAWRENCE DISTRICT OFFICE	18.72
12-17	3350850011	SOUTHWESTERN BELL YELLOW PAGES	11/01/93-12/30/93	YELLOW PAGES ADVERTISING FOR LAWRENCE DISTRICT OFFICE	75.00
12-20	3351840024	CONGRESSIONAL QUARTERLY BOOKS	08/09/93	POLITICS IN AMERICA 1994	55.25
12-20	3351840023	CONGRESSIONAL QUARTERLY INC	01/16/94-01/15/95	ANNUAL SUBSCRIPTION FOR WASHINGTON, DC OFFICE	1,035.00
12-20	3351840022	HINCKLEY & SCHMITT, INC.	11/08/93-11/22/93	PURE WATER FOR OVERLAND PARK DISTRICT OFFICE	20.24
12-20	3351840021	HOUSEKEEPING UNLIMITED	11/01/93-11/30/93	CLEANING FOR LAWRENCE DISTRICT OFFICE	35.00
12-20	3351840020	KANSAS CITY STAR	11/22/93-05/21/94	ANNUAL MAIL SUBSCRIPTION FOR THE KANSAS CITY DISTRICT OFFICE	86.40
12-21	3355810020	KEITH J YEHLE	08/09/93-08/22/93	RENTAL CAR WHILE WORKING IN THE DISTRICT	344.19

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
12-27	3357550011	FEDERAL EXPRESS CORP	11/29/93-12/01/93	OVERNIGHT DELIVERY	7.98
12-27	3357550012	LANIER WORLDWIDE, INC	07/01/93-09/30/93	COPIES OVER AND ABOVE CONTRACT	28.53
12-27	3361600004	KPL GAS SERVICE	11/05/93-12/10/93	UTILITY	56.78
12-28	3361890549	MISSISSIPPI AT NINTH PARTNERSHIP	12/01/93-12/30/93	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
12-28	3361890548	PETULA ASSOCIATES, LTD.	12/01/93-12/30/93	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
12-30	3363530002	KANSAS PUBLIC SERVICE	11/18/93-12/20/93	UTILITY SERVICE	13.23
12-31	3355940063	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		142.50
12-31	3364900237	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,684.04
12-31	3364920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		7.80
12-31	3364930374	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930375	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		240.68
12-31	3364950240	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(67.37)
12-31	3364960437	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		900.00
12-31	3364960435	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		1,422.53
12-31	3364960436	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		3,935.26
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,284.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,448.16
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-06	3291990003	MONITOR PUBLISHING CO	01/10/93-01/10/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(138.75)
11-06	3291990004	Do	01/10/93-01/10/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(138.75)
02-10	3291990006	CONGRESSIONAL QUARTERLY INC	03/14/93-03/14/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(494.00)
05-14	3291990005	Do	05/17/93-05/16/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(577.10)
05-14	3356310007	WICHITA EAGLE-BEACON	05/23/93-05/22/94	REFUND DUE TO CANCELLATION OF SERVICE	(135.22)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,483.82)
				TOTAL	**178,248.99**
OFFICE OF THE HON. KWEISI MFUME					
SALARIES					
		BRISCOE, LENORA I	10/01/93-11/30/93	SR CASEWORKER II	5,164.00
		Do	12/01/93-12/31/93	DISTRICT OFFICE MANAGER	2,916.67
		BURNS, SEAN DAMAN	10/01/93-11/30/93	TEMPORARY EMPLOYEE	3,520.00

		Do	12/01/93–12/31/93	STAFF ASSISTANT	1,848.00
		COLON, NYRMA	10/01/93–11/30/93	RECEPTIONIST/STAFF ASSISTANT	4,416.66
		Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,208.33
		GRAHAM, KIA EDITH	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,250.00
		HAWLEY, TAMMY	10/01/93–12/31/93	CHIEF OF STAFF	21,813.75
		KAPLAN, CAROL NEUGEBAUER	11/08/93–12/31/93	LEGISLATIVE DIRECTOR	5,152.78
		LEWIS, JANE M	12/01/93–12/31/93	STAFF ASSISTANT	3,019.17
		MCCORMICK, NANCY E	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,797.25
		MORTON, BRIAN W	10/01/93–11/30/93	COMMUNICATIONS DIRECTOR	5,500.00
		POLLOCK, CYNTHIA L	10/01/93–12/31/93	COMMUNITY LIAISON SPECIALIST	9,750.00
		SIMMS, RUTH V	10/01/93–12/31/93	DIRECTOR OF DISTRICT OPERATIONS	15,211.25
		SIMMS, VERNON L	10/01/93–12/31/93	SPECIAL ASSISTANT-GOVT/COMMUNITY AFFAIRS	12,749.99
		SMOTHERS, LYNETTE C	10/01/93–12/31/93	SECRETARY/RECEPTIONIST	5,049.58
		SWANN, CARL HAYWOOD	10/01/93–12/31/93	STAFF ASSISTANT	11,276.76
		TEAL, JACQUETTA N	10/01/93–10/06/93	PART-TIME EMPLOYEE	333.33
		TILLEY, STERLING D, JR	10/01/93–10/31/93	D.C. INTERN	1,260.00
		Do	11/01/93–12/31/93	PART-TIME EMPLOYEE	1,456.00
		WATSON, VERONICA M	10/01/93–12/31/93	CASEWORKER	7,444.75
		ZEITZ, HOPE JOAN	11/08/93–12/31/93	RECEPTIONIST/STAFF ASSISTANT	3,238.89

EXPENSES

10-27	3299800010	FEDERAL EXPRESS CORP	02/23/93	EXPRESS MAIL PACKAGE SENT	18.00
10-27	3299800012	Do	04/17/93	EXPRESS MAIL PACKAGE SENT	5.23
10-27	3299800009	Do	04/21/93	EXPRESS MAIL PACKAGE SENT	5.23
10-27	3299800011	Do	05/21/93	EXPRESS MAIL PACKAGE SENT	7.25
10-27	3299800013	Do	06/14/93	EXPRESS MAIL PACKAGE SENT	5.23
10-27	3299890539	ANTHONY PORTERA	10/01/93–10/30/93	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
10-27	3299890540	HARIBO OF AMERICA	10/01/93–10/30/93	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
10-27	3299890538	PARK HEIGHTS DEVELOPMENT CORPORATION	10/01/93–10/30/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
10-28	3299830012	AT&T	06/01/93–06/30/93	DISTRICT OFFICE PHONE SERVICE LEASE/RENTAL	783.92
10-28	3299830001	AT&T INFORMATION SYSTEMS	04/24/93–05/23/93	DISTRICT OFFICE PHONE SERVICE (D.C.) LEASE/RENTALS	291.50
10-28	3299830002	Do	05/01/93–05/31/93	DISTRICT OFFICE DRAID PARK DR. LEASE/RENTALS/MAINTENANCE	783.92
10-28	3299830003	Do	05/24/93–06/23/93	DISTRICT OFFICE PHONE SERVICE (DC OFFICE) LEASE/RENTAL	291.50
10-28	3299830006	Do	06/24/93–07/23/93	OFFICE PHONE SERVICE (LONG DISTRICT)	291.50
10-28	3299830004	Do	07/01/93–07/31/93	DISTRICT OFFICE PHONE SERVICE (DRUID PARK LEASE/RENTALS/MAINTENANCE	783.92
10-28	3299830005	Do	07/24/93–08/23/93	DISTRICT OFFICE PHONE SERVICE (DC OFFICE) LEASE/RENTALS	291.50
10-28	3299830008	BALTIMORE GAS AND ELECTRIC COMPANY	07/14/93–08/13/93	DISTRICT OFFICE POWER SERVICE (CHARLES ST)	47.33
10-28	3299830009	Do	07/27/93–08/26/93	DISTRICT OFFICE POWER SERVICE (WOODLAWN DR)	114.21
10-28	3299830010	Do	08/13/93–09/14/93	DISTRICT OFFICE POWER SERVCIE (CHARLES ST.)	34.51
10-28	3299830011	Do	08/26/93–09/27/93	DISTRICT OFFICE POWER SUPPLY (WOODLAWN)	102.08
10-28	3299830026	BUSINESS WEEK	01/01/93–07/01/93	SUBSCRIPTION RENEWAL (6MOS)	24.95
10-28	3299830021	C & S CLEANING CONTRACTOR	10/01/93–10/31/93	DISTRICT OFFICE CLEANING SERVICES (OCTOBER)	685.00
10-28	3299830025	FEDERAL EXPRESS CORP	03/16/93	EXPRESS MAIL - PACKAGE SENT	3.99
10-28	3299830024	Do	06/21/93	EXPRSS AMIL PACKAGE SENT	3.99
10-28	3299830018	Do	06/24/93	EXPRESS MAIL PACKAGE SENT	5.23
10-28	3299830020	Do	06/30/93	2 EXPRESS MAIL PACKAGES SENT	7.50
10-28	3299830019	Do	07/02/93–07/06/93	5 PACKAGES SENT EXPRESS MAIL	28.71
10-28	3299830016	GREAT BEAR SPRING CO	09/07/93–09/30/93	BOTTLED WATER EQUIPMENT RENTAL (SEPT)	61.45
10-28	3299830015	Do	09/30/93	BOTTLED WATER EQUIPMENT RENTAL (SEPT)	20.50
10-28	3299830022	LOMBARD OFFICE FURNITURE	08/18/93	RUBBER CLEAT MAT FOR DISTRICT OFFICE	59.00
10-28	3299830013	MOTOROLA CELLULAR SERVICE	07/01/93–07/22/93	CELLULAR PHONE SERVICE	110.15
10-28	3299830027	Do	09/23/93–10/22/93	CELLULAR PHONE SERVICE	45.49
10-28	3299830007	PATUXENT PUBLISHING CO	09/09/93–09/09/94	1 YR SUBSCRIPTION RENEWAL (CATONSVILLE TIMES)	18.00
10-28	3299830017	THE BALTIMORE SUN	09/17/93–09/17/94	NEWSPAPER SUBSCRIPTION RENEWAL (1YR)	78.00
10-28	3299830023	WESTERN UNION TELEGRAPH CO	07/20/93	CONSTITUENTS MAIL -	24.90
10-31	3294940135	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		162.50
10-31	3302900553	*(EQUIPMENT ALLOWANCE)*	09/28/92–09/30/92		(2.60)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900557	Do	10/01/92-12/31/92		(78.00)
10-31	3302900554	Do	01/01/93-09/30/93		(492.60)
10-31	3302900555	Do	03/24/93-09/30/93		891.05
10-31	3302900556	Do	09/01/93-09/30/93		426.61
10-31	3302900558	Do	10/01/93-10/31/93		1,357.90
10-31	3302930695	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		43.00
10-31	3302930696	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930697	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		560.68
10-31	3302950276	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		489.13
10-31	3302960644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		523.12
11-17	3320700004	AT&T EQUIPMENT	01/24/93-02/23/93	D.C. OFFICE PHONE LEASE/RENTALS	291.50
11-17	3320700003	Do	02/01/93-02/28/93	DISTRICT OFFICE PHONE LEASE/RENTALS	783.92
11-17	3320700002	Do	02/02/93-03/01/93	D.C. OFFICE PHONE LEASE/RENTALS	147.86
11-17	3320700001	Do	02/24/93-03/23/93	D.C. OFFICE PHONE LEASE/RENTALS	291.50
11-17	3320700007	Do	03/01/93-03/31/93	DISTRICT OFFICE PHONE LEASE/RENTALS	783.92
11-17	3320700005	Do	03/02/93-04/01/93	D.C. OFFICE PHONE LEASE/RENTALS	147.86
11-17	3320700020	Do	03/24/93-04/23/93	D.C. OFFICE PHONE LEASE/RENTAL	291.50
11-17	3320700019	Do	04/01/93-04/30/93	DISTRICT OFFICE TELEPHONE & RENTALS	783.92
11-17	3320700008	AT&T FEDERAL MARKETS GROUP	08/01/93-08/31/93	DISTRICT OFFICE PHONE LEASE/RENTALS	783.92
11-17	3320700021	BALTIMORE GAS AND ELECTRIC COMPANY	09/14/93-10/14/93	DISTRICT OFFICE UTILITY SERVICE (CHARLES STREET)	21.98
11-17	3320700022	Do	09/27/93-10/27/93	DISTRICT OFFICE UTILITY SERVICE (CHARELS STREET)	53.23
11-17	3320700018	BLACK ENTERPRISE	12/31/93-12/31/94	MAGAZINE SUBSCRIPTION RENEWAL	14.95
11-17	3320700023	C & S CLEANING CONTRACTOR	11/01/93-11/30/93	DISTRICT OFFICE CLEANING SERVCIES (NOVEMBER)	685.00
11-17	3320700024	DAVID L ANDRUKITIS	09/27/93-10/08/93	PRINTING OF FALL NEWSLETTERS-STAFF CALLING CARDS	8,283.15
11-17	3320700025	Do	10/26/93	PRINTING OF MILITARY ACADEMY POSTERS (5,000)	374.50
11-17	3320700006	DAWN'S OFFICE SUPPLY	03/29/93	DISTRICT OFFICE SUPPLIES (LABELS)	101.88
11-17	3320700014	FEDERAL EXPRESS CORP	01/22/93	EXPRESS MAIL PACKAGE SENT	5.23
11-17	3320700011	Do	03/02/93	EXPRESS MAIL PACKAGE SENT	3.75
11-17	3320700012	Do	03/09/93	EXPRESS MAIL PACKAGE SENT	3.75
11-17	3320700013	Do	04/17/93	EXPRESS MAIL PACKAGE SENT	5.23
11-17	3320700015	Do	07/15/93	EXPRESS MAIL PACKAGE SENT	8.73
11-17	3320700016	Do	09/07/93	EXPRESS MAIL PACKAGE SENT (5)	32.65
11-17	3320700017	Do	09/16/93	EXPRESS MAIL PACKAGES SENT (5)	5.23
11-17	3320700009	INTERNATIONAL BUSINESS	08/09/93-08/09/94	MAGAZINE SUBSCRIPTION RENEWAL (1YR)	35.00
11-17	3320700010	THE ECONOMIST	10/01/93-10/01/94	SUBSCRIPTION RENEWAL (1YR)	110.00
11-24	3327890544	ANTHONY PORTERA	11/01/93-11/30/93	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
11-24	3327890545	HARIBO OF AMERICA	11/01/93-11/30/93	RENT: 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
11-24	3327890543	PARK HEIGHTS DEVELOPMENT CORPORATION	11/01/93-11/30/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
11-30	3327770017	DAVID L ANDRUKITIS	12/28/92	IMPRINTING 300 ADDITIONAL CALENDARS	150.00
11-30	3327770018	Do	02/10/93-02/12/93	PRINTING OF 2000 FYI SLIPS/IMPRINTING 2000 SIGNATURES FOR STATIONERY (ENVELOPES)	122.00
11-30	3335900463	*(EQUIPMENT ALLOWANCE)*	09/22/93-09/30/93		747.80
11-30	3335900464	Do	11/01/93-11/30/93		7,121.13
11-30	3335930782	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		43.00

11-30	3335930783	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930784	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		345.38
11-30	3335940137	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		2.50
11-30	3335950271	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,056.80
11-30	3335960637	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		632.14
11-30	3335960635	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		318.20
11-30	3335960636	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		344.18
12-03	3333250019	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	DISTRICT OFFICE PHONE SERVICE	226.00
12-03	3333250014	BALTIMORE GAS AND ELECTRIC COMPANY	10/14/93–11/12/93	DISTRICT OFFICE POWER SERVICE (CHARLES STREET)	22.28
12-03	3333250025	BELL ATLANTIC MOBILE SYSTEMS	09/02/93–09/28/93	MEMBER'S MOBILE PHONE	342.51
12-03	3333250015	Do	09/29/93–10/28/93	MEMBER'S MOBILE PHONE	244.26
12-03	3333250022	DAVID L ANDRUKITIS	05/10/93	300 GOVERNMENT PROPOSAL, 300 COPIES FOR NATIONAL ENDOWMENT, 120 COPIES GRANTS FOR GOV'T/ PRIVATE.	308.75
12-03	3333250021	Do	06/01/93–06/08/93	STAFF CALLING CARDS (250) SWANN	33.50
12-03	3333250023	Do	06/10/93–07/20/93	STAFF CALLING CARDS (R. SIMMS) 250 POCKET SCHEDULE CARDS (500)	85.25
12-03	3333250024	Do	08/19/93	STAFF CALLING CARDS N. COLON (250)	33.50
12-03	3333250020	DAWN'S OFFICE SUPPLY	11/02/93	OFFICE SUPPLIES (LABELS)	305.63
12-03	3333250017	GREAT BEAR SPRING CO	10/14/93–10/31/93	BOTTLED WATER EQUIPMENT RENTAL	14.75
12-03	3333250016	Do	10/20/93–10/31/93	BOTTLED WATER (WOODLAWN OFFICE)	26.00
12-03	3333250018	MOTOROLA CELLULAR SERVICE	10/23/93–11/22/93	CELLULAR PHONE SERVICE	34.59
12-03	3333250013	WASHINGTON TIMES	11/19/93–11/19/94	SUBSCRIPTION RENEWAL (1 YEAR)	130.00
12-08	3341620017	DAVID L ANDRUKITIS	03/16/93–03/24/93	PRINTING CALLING CARDS PRINTINGNEWS REPORTS (URBAN MARSHALL PLAN) (1,500)	128.50
12-08	3341620016	Do	04/13/93	PRINTING OF FOLDERS FOR COLLEGE AID SEMNAIR FYI SLIPS PRINTING RELEASE (ASSAULT WEAPONS)	64.00
12-08	3341620015	Do	04/14/93	PRINTING OF LETTER HEAD (5,000)	120.00
12-08	3341620014	Do	04/29/93–04/30/93	PRINTING ARTS TOWN MEETING CARDS PRINTING OF STAFF CALLING CARDS (MORTON)	178.00
12-27	3356800021	C & S CLEANING CONTRACTOR	12/01/93–12/31/93	DISTRICT OFFICES CLEANING SERVICE (DECEMBER)	685.00
12-27	3356800026	CONGRESSIONAL ARTS CAUCUS	12/01/93–12/31/94	EXECUTIVE BOARD MEMBERSHIP DUES FOR 1994	1,000.00
12-27	3356800022	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RENEWAL (1YR)	1,035.00
12-27	3356800030	DAVID L ANDRUKITIS	03/17/93	PRINTING NEWS REPRINTS (URBAN MARSHALL PLAN)	157.50
12-27	3356800029	Do	04/07/93	PRINTING RELEASE (ASSAULT WEAPONS)	160.00
12-27	3356800031	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/01/92–12/31/93	1993 SUBSCRIPTION DUES	1,000.00
12-27	3356800028	Do	12/01/93–12/01/94	1994 SUBSCRIPTION DUES	1,000.00
12-27	3356800025	GREAT BEAR SPRING CO	07/01/93–07/31/93	BOTTLED WATER FOR DISTRICT OFFICE	20.25
12-27	3356800024	NEWSWEEK	12/01/93–12/01/94	SUBSCRIPTION COST (1 YEAR)	28.97
12-27	3356800023	THE WALL STREET JOURNAL	12/30/93–12/30/94	SUBSCRIPTION RENEWAL (1YR)	149.00
12-28	3361890546	ANTHONY PORTERA	12/01/93–12/30/93	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
12-28	3361890547	HARIBO OF AMERICA	12/01/93–12/30/93	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
12-28	3361890545	PARK HEIGHTS DEVELOPMENT CORPORATION	12/01/93–12/30/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
12-31	3364900381	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		24,787.40
12-31	3364920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		105.30
12-31	3364930626	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		175.00
12-31	3364930627	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		435.25
12-31	3364950271	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		552.69
12-31	3364960870	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		689.50
12-31	3364960869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		635.27
12-31	3364960868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		335.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,377.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	81,717.41
TOTAL	**220,094.57**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN L MICA					
SALARIES					
		BEGLEY, BARBARA F	10/01/93-12/31/93	CASEWORKER	4,749.99
		BOOKER, JOHN S	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,624.99
		BURNS, GARY R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,216.67
		CARRERO, JEAN	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
		CONKLIN, PATRICIA B	10/01/93-12/31/93	CASEWORKER	5,375.01
		DAY, JOHN DAVID	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,216.67
		DRAKE, CHRISTOPHER J	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,249.99
		FREEMAN, JOSEPH ELVIN, III	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,874.99
		GARDEN, JEANNINE C	10/01/93-12/31/93	CASEWORKER	4,625.01
		HARKEY, RICHARD Q	10/01/93-12/31/93	DISTRICT DIRECTOR	7,500.00
		HOGAN, JULIA A	10/01/93-12/31/93	RECEPTIONIST	4,691.67
		JORDAN, ASHLEY E	10/01/93-12/31/93		5,958.33
		LEWIS, SANDRA GALLAGHER	10/01/93-12/31/93	DIRECTOR OF CONSTITUENT SERVICES	6,875.01
		LUM, SALLY L	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,124.99
		MOYLAN, K P	10/01/93-12/31/93	SPECIAL PROJECTS	7,729.17
		PINKERTON, SHARON L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,416.67
		RACIES, NANCY DALE	10/01/93-12/31/93	CASEWORKER	4,875.00
		ROBERTS, RUSSELL L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,666.66
		TURY, TONI LE'ANN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,083.33
EXPENSES					
10-15	3287640024	AQUA COOL	09/14/93-09/24/93	WATER COOLER RENTAL & BOTTLED WATER	39.20
10-15	3287640023	BARBARA F BEGLEY	09/14/93	OFFICE SUPPLIES FOR D.O.	5.65
10-15	3287640010	JOHN S BOOKER	09/01/93	PARKING AT OFFICIAL EVENT IN DISTRICT	3.00
10-15	3287640015	CHRISTOPHER J DRAKE	09/13/93	TAXI FARE ON OFFICIAL BUSINESS AIRPORT	10.50
10-15	3287640016	Do	09/13/93	MEAL ON OFFICIAL BUSINESS IN D.C.	24.64
10-15	3287640017	Do	09/17/93	MEAL ON OFFICIAL BUSINESS IN COLORADO SPRINGS, CO TO ATTEND AIRFARE ACADEMY ORIENTATION	20.00
10-15	3287640018	Do	09/18/93	MEAL ON OFFICIAL BUSINESS IN COLORADO SPRINGS, CO TO ATTEND AIR FORCE ACADEMY ORIENTATION	24.88
10-15	3287640019	Do	09/18/93	MEAL ON OFFICIAL BUSINESS IN COLORADO SPRING, CO TO ATTEND AIR FORCE ACADEMY ORIENTATION	5.00
10-15	3287640020	Do	09/18/93	HOTEL ON OFFICIAL BUSINESS WHILE IN WASHINGTON, DC	78.84
10-15	3287640021	Do	09/19/93	MEALS ON OFFICIAL BUSINESS WHILE IN WASHINGTON, DC	4.96
10-15	3287640025	FLORIDA POWER	08/27/93-09/28/93	ELECTRICITY FOR D.O. (DELTONA)	114.98
10-15	3287640013	JOHN L. MICA	08/22/93-09/08/93	ROUNDTRIP TRAVEL TO DISTRICT ORLANDO-WASHINGTON-ORLANDO	203.00
10-15	3287640012	Do	09/07/93	AIRLINE CHANGE FEE MEMBER SCHEDULE CHANGE ORL-WASH	35.00
10-15	3287640011	Do	09/07/93-09/16/93	ROUNDTRIP TRAVEL TO DISTRICT ORLANDO-WASHINGTON-ORLANDO	201.00
10-15	3287640014	Do	09/08/93	AIRLINE CHANGE FEE MEMBER'S SCHEDULE CHANGE WASH/ORL	35.00
10-15	3287640022	MONITOR PUBLISHING CO	01/09/94-01/09/95	(2) 1 YEAR SUBSCRIPTION FEDERAL YELLOW BOOK	365.00
10-15	3288400005	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	1,035.00
10-15	3288400001	FEDERAL EXPRESS CORP	08/31/93	EXPRESS MAIL TO D.O.	3.75
10-15	3288400003	Do	09/01/93-09/08/93	EXPRESS MAIL TO D.O.	17.90
10-15	3288400002	Do	09/15/93-09/17/93	EXPRESS MAIL TO D.O.	21.70
10-15	3288400004	GENERAL SERV. ADMINIS KANSAS CITY REG6	08/31/93-09/20/93	OFFICE SUPPLIES FO RD.O.	85.73
10-26	3305980034	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00

10-27	3299890545	EMBASSY EXECUTIVE	10/01/93–10/30/93	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
10-27	3299890543	FERNWOOD CENTER JOINT VENTURE	10/01/93–10/30/93	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
10-27	3299890544	LARRY KENT	10/01/93–10/30/93	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
10-28	3300610012	THOMAS J LANKFORD	08/25/93	PRINTING SERVICES	21.35
10-28	3300610013	Do	08/26/93	PRINTING SERVICES	40.15
10-28	3300610014	Do	09/02/93	PRINTING SERVICES	149.50
10-28	3300610015	Do	09/09/93	PRINTING SERVICES	45.00
10-28	3300610016	Do	09/14/93–09/22/93	PRINTING SERVICES	690.30
10-29	3302820028	WRITE PLACE/RIGHT WAY	09/22/93	DESKJET LASER INK CARTRIDGE SUPPLIES FOR D.O.	29.66
10-31	3302900543	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,095.59
10-31	3302920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		5.85
10-31	3302930680	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930681	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		683.10
10-31	3302950174	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,319.97
10-31	3302960630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		765.00
10-31	3302960628	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		129.18
10-31	3302960629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		691.94
11-03	3299250014	CHRISTOPHER J DRAKE	09/13/93–09/14/93	HOTELA ACCOMMODATIONS 2 NIGHT IN DC ON OFFICIAL BUSINESS	200.58
11-03	3299250012	Do	09/13/93–09/19/93	ROUNDTRIP TRAVEL TO DC ON OFFICIAL TRAVEL DAYTONA/WASH/DAYTONA	203.00
11-03	3299250013	Do	09/15/93–09/18/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO COLORADO SPRINGS, CO TO ATTEND DEPT OF AIR FORCE BRIEF.	126.84
11-03	3299250009	JOHN L. MICA	09/20/93–09/30/93	ROUNDTRIP TRAVEL TO DISTRICT ORLANDO-WASHINGTON--ORLANDO	201.00
11-03	3299250010	Do	09/20/93–09/30/93	AIRLINE CHANGE FEE MEMBER'S SCHEDULE CHANGE ORL--DC--ORL	57.00
11-03	3305540019	JOHN S BOOKER	10/12/93	DESKJET LASER INK CARTRIDGE SUPPLIES FOR D.O	26.49
11-03	3305540028	CHRISTOPHER J DRAKE	09/02/93–09/29/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 594 X .25– 148.50	148.50
11-03	3305540027	FEDERAL EXPRESS CORP.	09/20/93–09/27/93	EXPRESS MAIL TO D.O	8.98
11-03	3305540008	Do	09/24/93–10/07/93	EXPRESS MAIL TO DISTRICT	13.59
11-03	3305540010	GOVERNMENT INFORMATION SERVICES	10/06/93	ONE YEAR SUBSCRIPTION GUIDE FEDERAL FUNDING-GOVT. & NON-PROFITS THROUGH 1993 GUIDE BOOK	198.00
11-03	3305540014	GSA - KANSAS CITY - REGION SIX	09/30/93	SUPPLIES FOR D.O	46.08
11-03	3305540009	LANIER WORLDWIDE, INC.	10/15/93	BLACK TONER FOR M-6215 SUPPLIES FOR D.O.	78.00
11-03	3305540029	SANDRA EVELYN LEWIS	10/13/93	DESKJET LASER INK CARTRIDGE SUPPLIES FOR D.O	24.99
11-03	3305540013	JOHN L. MICA	09/06/93–09/09/93	ROUNDTRIP AIRFARE FROM WASHINGTON-ORLANDO-WASHINGTON	429.00
11-03	3305540012	Do	10/07/93–10/12/93	ROUNDTRIP AIRFARE FROM WASHINGTON-ORLANDO-WASHINGTON	338.00
11-03	3305540026	Do	10/11/93	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR RENTAL CAR	10.20
11-03	3305540030	K P MOYLAN	10/08/93	CABFARE IN DC TO DOT ON OFFICIAL BUSINESS CANNON BUILDING TO DOT	5.20
11-03	3305540015	RUSSELL L ROBERTS	08/18/93	DESKJET LASER PRINTER CARTRDIGE SUPPLIES FOR D.O	26.74
11-03	3305540017	Do	10/07/93	ONE-WAY AIRFARE FROM DC TO ORLANDO ON OFFICIAL BUSINESS	213.00
11-03	3305540011	Do	10/07/93–10/12/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.71
11-03	3305540016	Do	10/09/93	GAS WHILE ON OFFICIAL BUSINESS	18.15
11-03	3305540018	Do	10/11/93	ONE-WAY TRAIN FARE FROM ORLANDO TO DC ON OFFICIAL BUSINESS	160.00
11-03	3305540006	THOMAS J LANKFORD	09/24/93	PRINTING SERVICES	23.56
11-03	3305540007	Do	10/07/93	PRINTING SERVICES	649.13
11-15	3316520021	BARBARA F BEGLEY	10/09/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 42 X .25 – 16.50	10.50
11-15	3316520024	JOHN S BOOKER	09/22/93–09/30/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 834 X .25 – 208.50	208.50
11-15	3316520026	FEDERAL EXPRESS CORP.	09/28/93–10/01/93	EXPRESS MAIL TO D.O	16.48
11-15	3316520025	FLORIDA POWER & LIGHT	09/08/93–10/07/93	ELECTRICITY FOR D.O. (PORT ORANGE)	65.47
11-15	3316520018	JEANNINE C GARDEN	10/16/93–10/18/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS, AND 1 MEAL 2 NIGHTS AT $87.00 1 MEAL AT 18.74 PLUS TAX.	216.88
11-15	3316520016	Do	10/18/93	TAXI FARE WHILE ON OFFICIAL BUSINESS	3.00
11-15	3316520015	Do	10/22/93	TAXI FARE WHILE ON OFFICIAL BUSINESS	4.00
11-15	3316520019	Do	10/22/93–10/23/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS 1 NIGHT AT $87.00 PLUS TAX	99.07
11-15	3316520017	Do	10/23/93	TAXI FARE WHILE ON OFFICIAL BUSINESS	15.40
11-15	3316520022	RICHARD Q HARKEY	09/02/93–09/30/93	MILEAGE IN DISTRICT WHILE ON OFFICIA BUSINESS & PKG 306 X .25 – 102.50	78.50
11-15	3316520023	Do	09/06/93–09/30/93	MI TO/FM A/P TO PICK UP MBR 96 MILES X 25¢	24.00
11-15	3316520020	SANDRA EVELYN LEWIS	10/09/93	MILEAGE ON OFFICIAL BUSINESS 24 X .25 – 6.00	6.00
11-17	3320740014	FEDERAL EXPRESS CORP.	10/07/93–10/18/93	EXPRESS MAIL TO DISTRICT	37.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN L MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320740016	GSA - KANSAS CITY - REGION SIX	10/20/93	SUPPLIES FOR D.O.	154.15
11-17	3320740015	JOHN L. MICA	10/05/93-10/28/93	ROUNDTRIP AIRFARE FROM ORLANDO-WASHINGTON-ORLANDO	223.00
11-17	3320740017	THOMAS J LANKFORD	10/15/93	PRINTING SERVICES	206.38
11-17	3320770008	JOHN S BOOKER	10/14/93	PARKING WHILE ON OFFICIAL BUSINESS	3.00
11-17	3320770009	Do	10/21/93	PARKING WHILE ON OFFICIAL BUSINESS	3.00
11-17	3320770015	COUNTY OF SEMINOLE-SUPERVISOR OF ELEC	10/26/93	COUNTY VOTER REGISTRATION FOR CONSTITUENT CORRESPONDANCE	34.81
11-17	3320770016	DEANIE LOWE	10/27/93	COUNTY VOTER REGISTRATION FOR CONSTITUENT CORRESPONDANCE	384.75
11-17	3320770006	FEDERAL EXPRESS CORP	10/22/93-10/25/93	EXPRESS MAIL TO DISTRICT	12.54
11-17	3320770005	FLORIDA POWER	09/28/93-10/27/93	ELECTRICITY FOR D.O. (DELTONA)	93.93
11-17	3320770011	JEANNINE C GARDEN	10/16/93-10/23/93	A/P PARKING WHILE ON OFFICIAL BUSINESS	30.00
11-17	3320770013	Do	10/17/93	MEAL WHILE ON OFFICIAL TRAVEL	5.06
11-17	3320770014	Do	10/17/93	MEAL WHILE ON OFFICIAL TRAVEL	2.70
11-17	3320770012	Do	10/22/93	MEAL WHILE ON OFFICIAL TRAVEL	3.59
11-17	3320770007	JOHN L. MICA	10/18/93-11/04/93	ROUNDTRIP AIRFARE FROM ORLANDO-WASHINGTON-ORLANDO	263.00
11-17	3320770001	RUSSELL L ROBERTS	10/29/93-11/03/93	ROUNDTRIP AIRFARE, WASH., ORLANDO, WASH	283.00
11-17	3320770002	Do	10/29/93-11/03/93	RENTAL CAR IN DISTRICT	120.15
11-17	3320770004	Do	11/01/93	REIMBURSEMENT FOR PRINTER CARTRIDGE FOR HP 500 DESKJET PRINTER	26.74
11-17	3320770003	Do	11/02/93	GAS FOR RENTAL CAR IN DISTRICT	17.10
11-17	3320770010	TRAVEL RITE	10/16/93-10/23/93	ROUNDTRIP AIRFARE FROM DAYTONA-WASHINGTON-DAYTONA FOR STAFF ON OFFICIAL TRAVEL JEANNIE GARDEN.	283.00
11-24	3327890550	EMBASSY EXECUTIVE	11/01/93-11/30/93	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
11-24	3327890548	FERNWOOD CENTER JOINT VENTURE	11/01/93-11/30/93	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
11-24	3327890549	LARRY KENT	11/01/93-11/30/93	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
11-29	3335690039	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900455	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,093.83
11-30	3335920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		13.65
11-30	3335930768	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930769	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		541.03
11-30	3335950170	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,546.85
11-30	3335960622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335960621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		584.85
12-03	3334360014	AQUA COOL	10/26/93-10/31/93	WATER SERVICE FOR DC OFFICE	28.80
12-03	3334360027	JOHN S BOOKER	10/01/93-10/29/93	MILEAGE IN-DISTRICT WHILE ON OFFICIAL BUSINESS 973 @ .25/MILE	243.25
12-03	3334360020	JOHN S. BOOKER	10/09/93-10/28/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESES 124 @ .25/MILE	31.00
12-03	3334360010	JOHN DAVID DAY	11/10/93-11/15/93	ROUNDTRIP AIRFARE WASHINGON-ORLANDO-WASHINGTON ON OFFICIAL TRAVEL	243.00
12-03	3334360011	CHRISTOPHER J DRAKE	10/01/93-10/30/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 580 @ .25/MILE	145.00
12-03	3334360013	FEDERAL EXPRESS CORP.	11/05/93	EXPRESS MAIL TO D.O.	33.11
12-03	3334360012	FLORIDA POWER & LIGHT	10/07/93-11/05/93	ELECTRICITY FOR D.O. (FORT ORANGE)	41.29
12-03	3334360021	RICHARD Q HARKEY	10/01/93-10/29/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 364 @ .25/MILE	91.00
12-03	3334360002	Do	10/29/93	TRANSPORTATION TO AIRPORT FROM RESIDENCE FOR MEMBER 32 @ .25/MILE	8.00
12-03	3334360015	JOHN L. MICA	11/10/93-11/15/93	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	115.81
12-03	3334360016	Do	11/10/93-11/15/93	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER, WASHINGTON-ORLANDO-WASHINGTON	243.00
12-03	3334360004	SHARON L PINKERTON	11/10/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.75
12-03	3334360003	Do	11/10/93-11/15/93	ROUNDTRIP AIRFARE WASHINGTON-ORLANDO-WASHINGTON ON OFFICIAL BUSINESS	263.00

12-03	3334360005	Do	11/12/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.04
12-03	3334360006	Do	11/13/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.55
12-03	3334360019	Do	11/13/93-11/14/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.90
12-03	3334360017	Do	11/14/93	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	9.00
12-03	3334360018	Do	11/14/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.00
12-03	3334360007	RUSSELL L ROBERTS	11/10/93-11/15/93	ROUNDTRIP AIRFARRE WASHINGTON-ORLANDO-WASHINGTON FOR OFFICIAL TRAVEL	243.00
12-03	3334360008	Do	11/10/93-11/15/93	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.81
12-03	3334360009	Do	11/14/93	GASOLINE FOR USE WHILE ON OFFICIAL BUSINESS	11.00
12-13	3344330007	FEDERAL EXPRESS CORP	11/03/93-11/05/93	EXPRESS MAIL TO DISTRICT	11.25
12-13	3344330008	GSA - KANSAS CITY - REGION SIX	10/31/93	SUPPLIES FOR DO	38.14
12-13	3344330009	SANDRA EVELYN LEWIS	11/19/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	22.50
12-13	3344330005	SHARON L PINKERTON	11/10/93-11/11/93	HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	46.20
12-13	3344330006	Do	11/14/93-11/15/93	HOTEL ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	46.20
12-13	3344330003	THOMAS J LANKFORD	11/02/93	PRINTING SERVICES	30.95
12-13	3344330004	Do	11/03/93	PRINTING SERVICES	20.25
12-13	3344330002	Do	11/15/93	PRINTING SERVICE	75.80
12-27	3357850016	CHRISTOPHER J DRAKE	11/04/93-11/30/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 554 X .25	138.50
12-27	3357850017	RICHARD Q HARKEY	11/01/93-11/19/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 195 X .25	48.75
12-27	3357850018	Do	11/15/93	MEMBER TRAVEL TO AIRPORT 32 X .25	8.00
12-27	3357850019	JOHN L. MICA	11/08/93-11/19/93	ROUNDTRIP AIRFARE ORLANDO-WASHINGTON-ORLANDO ON OFFICIAL BUSINESS	223.00
12-27	3357850025	Do	11/14/93	GASOLINE IN D.O. FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.00
12-27	3357850020	Do	11/22/93-11/24/93	ROUNDTRIP AIRFARE ORLANDO-WASHINGTON-ORLANDO ON OFFICIAL BUSINESS	432.00
12-27	3357850023	Do	11/23/93-12/07/93	RENTAL CAR IN D.O. ON OFFICIAL BUSINESS	240.30
12-27	3357850030	Do	11/30/93	PARKING IN DISTRICT ON OFFICIAL BUSINESS	3.00
12-27	3357850026	Do	12/01/93	GASOLINE FOR RENTAL CAR IN D.O. WHILE ON OFFICIAL BUSINESS	12.00
12-27	3357850031	Do	12/01/93	PARKING IN DISTRICT WHILE ON OFFICIAL BUISNESS	3.00
12-27	3357850027	Do	12/06/93	GASOLINE FOR RENTAL CAR IN D.O. WHILE ON OFFICIAL BUSINESS	10.00
12-27	3357850028	Do	12/06/93	GASOLINE FOR RENTAL CAR IN D.O. WHILE ON OFFICIAL BUSINESS	7.10
12-27	3357850021	Do	12/07/93-12/12/93	ROUNDTRIP AIRFARE ORLANDO-WASHINGTON-ORLANDO ON OFFICIAL BUSINESS	246.00
12-27	3357850022	Do	12/09/93	ONE WAY AIRFARE WASHINGTON-ORLANDO-ON OFFICIAL BUSINESS	216.00
12-27	3357850029	Do	12/09/93	GASOLINE FOR RENTAL CAR IN D.O. WHILE ON OFFICIAL BUSINESS	1.80
12-27	3357850024	Do	12/09/93-12/10/93	RENTAL CAR IN D.O. ON OFFICIAL BUSINESS	23.37
12-28	3361890552	EMBASSY EXECUTIVE	12/01/93-12/30/93	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
12-28	3361890550	FERNWOOD CENTER JOINT VENTURE	12/01/93-12/30/93	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
12-28	3361890551	LARRY KENT	12/01/93-12/30/93	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
12-28	4003980034	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3364900375	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,093.30
12-31	3364930614	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930615	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		592.93
12-31	3364950170	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		608.92
12-31	3364960852	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		765.00
12-31	3364960850	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		608.00
12-31	3364960851	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		616.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	131,604.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,978.92
TOTAL	**171,583.07**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CASTLEBERRY, M. EARLENE	10/01/93-12/31/93	STAFF ASSISTANT	9,333.33
		DAHMAN, SALLY JANE	10/01/93-12/31/93	STAFF ASSISTANT	9,333.33
		DONAHUE, KATHY	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	3,833.33
		Do	11/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,166.66
		ENGERMAN, KRISTEN SUE	10/01/93-12/31/93	STAFF ASSISTANT	9,250.01
		FINDLEY, CRAIG JON	10/01/93-12/31/93	SPECIAL ASSISTANT	19,666.67
		GUMPLO, STEVEN E	10/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	6,666.67
		HACKETT, TRICIA M	10/01/93-12/31/93	STAFF ASSISTANT	4,658.33
		KUNZ, DAVID E	10/01/93-11/17/93	PART-TIME EMPLOYEE	470.00
		LAHOOD, RAY H	10/01/93-12/31/93	CHIEF OF STAFF	1,250.01
		LEMASTER, SHERILYN	10/01/93-12/31/93	OFFICE MANAGER	10,166.67
		LIESMAN, DIANE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,666.67
		MERNA, CAROL D	10/01/93-12/31/93	STAFF ASSISTANT	8,083.33
		MITCHELL, JOAN ELLEN	10/01/93-10/31/93	LEGISLATIVE CORRESPONDENT	2,458.33
		Do	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,333.34
		NAWROCKI, AMY M	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,041.67
		ODOM, JANE H	10/01/93-12/31/93	STAFF ASSISTANT	3,916.67
		OWENS, WILLODEAN	11/01/93-12/31/93	STAFF ASSISTANT/RECEPTIONIST	1,833.34
		RINGNESS, SHIRLEY ANN	10/01/93-12/31/93	STAFF ASSISTANT	9,250.01
		SHANER, KRISTEN E	10/01/93-12/31/93	STAFF ASSISTANT	7,541.66
		TESSIER, MICHELLE	10/01/93-10/31/93	PRESS SECRETARY	166.67
		VINOVICH, PAUL D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,958.33

EXPENSES

10-05	3274600010	RAY LA HOOD	09/13/93-09/24/93	REIM. FOR ROUND TRIP AIRFARE FROM PEORIA, TO WASHINGTON, DC ON OFFICIAL BUSINESS	229.00
10-05	3274600011	Do	09/24/93	REIM. FOR PARKING AT GREATER PEORIA AIRPORT	7.50
10-05	3278530025	ILLINOIS ISSUES	09/03/93-09/03/94	SUBSCRIPTION RENEWAL	32.95
10-05	3278530024	ILLINOIS POWER	08/24/93-09/21/93	COMMERICIAL ELECTRIC SERVICE (JACKSONVILLE OFFICE)	124.71
10-05	3278530026	RAY LA HOOD	07/26/93	REIM. FOR LUNCH W/CONSTITUENT TO DISCUSS DISTRICT CONCERNS	23.87
10-05	3278530027	Do	07/26/93	REIM. FOR MEAL WHILE IN WASHINGTON, D. C. ON OFFICIAL BUSINESS	20.00
10-05	3278530028	Do	07/28/93	REIM. FOR MEAL WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	20.00
10-05	3278530023	SAMMONS COMMUNICATIONS, INC	10/01/93-10/31/93	CABLE TELEVISION CHARGES	17.70
10-06	3277230015	ROBERT H MICHEL	07/05/93	REIMBURSEMENT FOR LODGING WHILE IN TRANSIT TO 18TH DISTRICT/IL ON OFFICIAL BUSINESS	49.56
10-06	3277230014	Do	07/05/93-07/10/93	MILEAGE REIMBURSEMENT ROUNDTRIP WASHINGTON, DC --PEORIA OFFICIAL BUSINESS (1,676 MILES @ 28¢ PER MILE).	469.28
10-06	3277230016	Do	07/10/93	REIMBURSEMENT FOR LODGING WHILE IN TRANSIT TO WASHINGTON FROM 18TH DISTRICT	33.87
10-06	3277230017	Do	07/31/93-08/02/93	REIMBURSEMENT FOR AIRFARE--WASHINGTON, DC TO PEORIA, IL AND RETURN ON OFFICIAL BUSINESS	492.00
10-06	3277230010	Do	08/07/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN TRANSIT TO 18TH DISTRICT IL ON OFFICIAL BUSINESS	59.16
10-06	3277230018	Do	08/08/93-08/17/93	REIMBURSEMENT FOR MILEAGE ROUNDTRIP FROM WASHINGTON, DC TO PEORIA (18/IL) (1676 MILES @ 28¢ PER MILE).	469.28
10-06	3277230011	Do	08/17/93	REIMBURSEMENT FOR LODGING WHILE IN TRANSIT TO WASHINGTON DC FROM PEORIA (18TH IL)	59.46
10-06	3277230012	Do	09/03/93	REIMBURSEMENT FOR AIRFARE--PEORIA, IL TO WASHINGTON DC ON OFFICAL BUSINESS	336.00
10-06	3277230013	Do	09/10/93-09/11/93	REIMBURSEMENT FOR AIRFARE --WASHINGTON, DC TO PEORIA, IL AND RETURN, ON OFFICIAL BUSINESS	546.00

10-15	3286740009	COFFEE-MAN, INC.	09/28/93	RENTAL/WATER COOLER (1 YEAR RENTAL)	147.63
10-15	3286740005	RAY LA HOOD	09/30/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO PEORIA, ON OFFICIAL BUSINESS	254.00
10-15	3286740006	Do	09/30/93	REIMBURSEMENT FOR PARKING AT GREATER PEORIA AIRPORT	10.00
10-15	3286740007	OLD HERITAGE ADV & PUBLISH	09/29/93	TELEPHONE DIRECTORIES FOR CITIES IN THE 18TH DISTRICT/IL	25.50
10-15	3286740031	PIONEER JANITORIAL SERVICE	09/01/93-09/30/93	REGULAR MONTHLY OFFICE CLEANING CHARGES, PLUS CARPETING CLEANING (JAX OFFICE)	260.00
10-15	3286740008	SPRINT CELLULAR	09/26/93-10/25/93	CELLULAR TELEPHONE CHARGES (PEO OFFICE)	123.38
10-15	3286740010	TCI GREATLAKES-DDP	10/01/93-10/31/93	CABLE TELEVISION CHARGES (PEORIA OFFICE)	43.24
10-22	3295330001	MUNICIPAL UTILITIES WATER & SEWER	08/12/93-09/20/93	UTILITY SERVICE	18.94
10-27	3298800020	CHICAGO TRIBUNE	09/16/93-12/08/93	SUBSCRIPTION RENEWAL	45.60
10-27	3298800022	COFFEE-MAN, INC.	10/18/93	(2) BOTTLES OF WATER (DC OFFICE)	10.00
10-27	3298800023	ILLINOIS MUNICIPAL LEAGUE	10/06/93	IL MUNICIPAL DIRECTORY 1993-94 EDITION	12.50
10-27	3298800021	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUBSCRIPTION RENEWAL	28.05
10-27	3299890546	RALPH THOMSON, JOHN A.& JAMES L.MANN	10/01/93-10/30/93	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
10-28	3299260034	CRAIG JON FINDLEY	07/01/93-09/30/93	REIMBURSEMENT WITHIN 18TH CONGRESSIONAL DISTRICT 2851 MILES @ 28¢ PER MILE	798.28
10-31	3302900785	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		738.38
10-31	3302931050	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931051	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		162.43
10-31	3302950230	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(386.42)
10-31	3302960995	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960993	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		77.25
10-31	3302960994	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		774.72
11-08	3307220013	SAMMONS COMMUNICATIONS, INC.	11/01/93-11/30/93	CABLE TELEVISION CHARGES (JAX OFFICE)	17.70
11-08	3307220012	TCI GREATLAKES-DDP	11/01/93-11/30/93	CABLE TELEVISION CHARGES (PEORIA OFFICE)	43.24
11-15	3316270014	RAY LA HOOD	11/07/93	REIMBURSEMENT FOR AIRFARE FROM PEORIA TO WASHINGTON DC ON OFFICIAL BUSINESS	336.00
11-15	3316510024	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	SUBSCRIPTION TO LEGISLATIVE PUBLICATION	99.00
11-15	3316510022	FEDERAL EXPRESS CORP	09/27/93	OVERNIGHT MAIL	6.16
11-15	3316510023	ILLINOIS POWER	09/21/93-10/21/93	COMMERCIAL ELECTRIC SERVICE (JAX OFFICE)	71.99
11-15	3316510021	PIONEER JANITORIAL SERVICE	10/01/93-10/31/93	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
11-19	3322730004	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	LEGISLATIVE SUBSCRIPTION (RENEWAL) (DC OFFICE)	1,035.00
11-19	3322730001	RAY LA HOOD	10/25/93-10/28/93	REIM FOR AIRFARE FROM PEORIA TO WASH. D.C. & RTN ON OFFICIAL BUSINESS	672.00
11-19	3322730002	SPRINT CELLULAR	10/26/93-11/25/93	CELLULAR TELEPHONE CHARGES	170.35
11-19	3322730003	THE STATE JOURNAL REGISTER	11/13/93-11/12/94	NEWSPAPER SUBSCRIPTION (JAX OFFICE)	122.20
11-24	3326210027	RAY LA HOOD	11/07/93-11/08/93	REIMBURSEMENT FOR PARKING AT GREATER PEORIA AIRPORT WHILE ON OFFICIAL BUSINESS	5.50
11-24	3326210007	Do	11/08/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO PEORIA ON OFFICIAL BUSINESS	252.00
11-24	3327890551	RALPH THOMSON, JOHN A.& JAMES L.MANN	11/01/93-11/30/93	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
11-24	3328570006	MUNICIPAL UTILITIES WATER & SEWER	09/20/93-10/25/93	UTILITY SERVICE	18.94
11-30	3335900651	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		738.38
11-30	3335931134	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931135	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		147.16
11-30	3335940201	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		33.00
11-30	3335950225	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		579.75
11-30	3335960986	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335960984	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		77.25
11-30	3335960985	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		629.28
12-10	3342910099	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT PEORIA, IL. DISTRICT OFFICE	9,042.00
12-10	3343240018	COFFEE-MAN, INC.	11/10/93	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	99.60
12-10	3343240017	Do	11/15/93	(2) BOTTLES OF WATER	10.00
12-10	3343240015	THE ILLINOIAN-STAR	11/25/93-11/24/94	NEWSPAPER SUBSCRIPTON (JAX OFFICE)	23.40
12-10	3343240016	THE WALL STREET JOURNAL	02/10/94-02/10/95	NEWSPAPER SUBSCRIPTION (JAX OFFICE)	149.00
12-10	3343780025	DIANE LIESMAN	11/24/93-12/01/93	REIMB. FOR ROUND TRIP AIRFARE WASH, DC TO PEORIA, ON OFFICIAL BUSINESS	282.50
12-10	3343780026	Do	11/24/93-12/01/93	REIMB. FOR CAR RENTAL WHILE IN 18TH CONG. DIST ON OFFICIAL BUSINESS	158.98
12-10	3343780027	Do	11/24/93-12/01/93	REIMB. FOR TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONJUNCTION W/TRAVEL TO DISTRICT	25.00
12-10	3343780028	Do	11/30/93	REIMB. FOR GASOLINE WHILE IN THE 18TH CONG. DIST. ON OFFICIAL BUSINESS	13.50
12-10	3343780029	Do	11/30/93-12/01/93	REIMB. FOR LODGING WHILE IN TH E18TH CONG. DIST ON OFFICIAL BUSINESS	58.51
12-13	3344530007	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	65.00
12-15	3348140007	ILLINOIS POWER	10/21/93-11/19/93	COMMERCIAL ELECTRIC SERVICE (JAX OFFICE)	65.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT H MICHEL—Con.					
12-15	3348140006	SAMMONS COMMUNICATIONS, INC	12/01/93–12/31/93	CABLE TELEVISION CHARGES	17.70
12-15	3348140005	ZBM, INC	11/08/93	TONER CARTRIDGE FOR 5400 FAX	55.75
12-17	3350850012	RAY LA HOOD	10/13/93–11/23/93	REIM. FOR TELEPHONE CALLS RELATING TO OFFICIAL BUSINESS	53.35
12-17	3351220006	MUNICIPAL UTILITIES WATER & SEWER	10/25/93–11/24/93	UTILITY SERVICE	18.94
12-28	3361890553	RALPH THOMSON, JOHN A.& JAMES L.MANN	12/01/93–12/30/93	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
12-29	3357230015	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–12/10/94	SUBSCRIPTION TO LEGISLATIVE PUBLICATION	883.00
12-29	3357230013	PIONEER JANITORIAL SERVICE	11/01/93–11/30/93	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
12-31	3364900525	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		7,001.38
12-31	3364930886	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930887	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		105.90
12-31	3364950225	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		564.45
12-31	3364961308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		765.00
12-31	3364961306	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		77.25
12-31	3364961307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		582.41
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,045.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,233.10
				TOTAL	**178,278.13**
OFFICE OF THE HON. DAN MILLER					
SALARIES					
		ARPAIA, REBECCA J	10/01/93–12/31/93	STAFF ASSISTANT	5,250.00
		BORLAND, KEVIN EARL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,750.00
		BORLAND, KEVIN EARL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,250.00
					6,750.00
		CHEW, DARRYL R	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		DEMING, MICHAEL	10/01/93–12/31/93	CASEWORKER	6,249.99
		DEVITTO, RALPH A	10/01/93–12/31/93	DISTRICT DIRECTOR	11,250.00
		FOGARTY, ROSE ERIN	10/01/93–12/31/93	OFFICE MGR/COMPUTER SYSTEMS MGR	6,750.00
		GRIFFIN, LAURA E	10/01/93–12/31/93	CASEWORKER	5,750.01
		GROSECLOSE, SANDRA G	10/01/93–12/31/93	DISTRICT AIDE	8,000.01
		JACOBSON, ALAN L	11/22/93–12/31/93	PART-TIME EMPLOYEE	832.00
		KERR, GEEDEE	10/01/93–12/31/93	STAFF ASSISTANT	2,750.01
		KIBBE, MATTHEW	11/01/93–12/31/93	LEGISLATIVE DIRECTOR	833.34
		LAMORTE, TRICIA LEA	10/01/93–12/31/93	EXECUTIVE ASSISTANT	6,249.99
		MEHL, ELIZABETH M	10/01/93–10/31/93	LEGISLATIVE DIRECTOR	4,000.00
		MOTTLEY, KATHARINE	11/01/93–12/31/93	SHARED EMPLOYEE	2,021.59
		REISER, MARTIN G	11/29/93–12/31/93	LEGISLATIVE ASSISTANT	3,733.33
		SCHWIMMER, JEREMY C	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00
		STRICKLAND, CYNTHIA S	10/01/93–12/31/93	SENIOR CASEWORKER	6,500.01

		WARLICK, AVERY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.00
		WOOD, KATHARINE CALHOUN	10/01/93-12/31/93	CHIEF OF STAFF	20,000.01
		YOUMANS, REBECCA B	10/01/93-12/31/93	EXECUTIVE ASSISTANT	5,016.67
		EXPENSES			
10-15	3286740015	AMERICAN OFFICE EQUIPMENT	09/14/93	PAYMENT FOR TONER AND DRY INK FOR THE DISTRICT OFFICE COPIER	57.72
10-15	3286740016	REBECCA J ARPAIA	08/24/93	PAYMENT FOR COPIES OF THE OFFICE KEY FOR BRADENTON STAFF AND MEMBER	4.00
10-15	3286740012	STANDARD COFFEE SERVICE	07/28/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	13.40
10-15	3286740013	Do	09/29/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	17.35
10-15	3286740014	THOMAS J LANKFORD	09/22/93	PAYMENT FOR BUSINESS CARDS FOR DARRYL CHEW, STAFF ASSISTANT	44.00
10-20	3293240009	XEROX CORPORATION	04/05/93-06/22/93	PAYMENT FOR MONTHLY COPIER USE	72.08
10-26	3293340020	AQUA COOL	09/09/93-09/30/93	PAYMENT FOR WATER SERVICE FOR VISISTING CONSTITUENTS IN THE D.C. OFFICE	25.60
10-26	3293340021	MICHAEL DEMING	09/13/93-09/27/93	PAYMEMT FOR GAS MILEAGE INCURRDWHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS. (66 @ .20/MI).	13.20
10-26	3293340018	FEDERAL EXPRESS CORP	08/20/93-09/27/93	PAYMENT FOR THE DELIVERY OF DOCUMENTS TO THE DISTRICT OFFICES AND CONSTITUENTS.	105.46
10-26	3293340015	NEWS MEDIA DIRECTORIES	09/07/93	PAYMENT FOR MEDIA DIRECTORY FORTHE PRESS SECRETARY	50.00
10-26	3293340008	OFFICE DEPOT	07/14/93	PAYMENT FOR OFFICE SUPPLIES FORTHE DISTRICT OFFICES.	58.54
10-26	3293340007	Do	07/19/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES.	1.79
10-26	3293340010	Do	07/19/93	PAYMENT FOR OFFICE SUPPLIES FORSUPPLIES FOR THE DISTRICT OFF	36.28
10-26	3293340012	Do	08/04/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES.	103.86
10-26	3293340011	Do	08/09/93	PAYMENT FOR OFFICE SUPPLIES FORTHE DISTRICT OFFICES.	34.91
10-26	3293340009	Do	08/11/93	PAYMENT FOR OFFICE SUPPLIES FORTHE DISTRICT OFFICES.	47.96
10-26	3293340013	Do	09/22/93	PAYMENT FOR OFFICE SUPPLIES FORTHE DISTRICT OFFICES.	12.96
10-26	3293340017	STORER CABLE COMMUNICATIONS OF W. FLA	09/30/93-10/31/93	PAYMENT FOR MONTHLY CABLE SER- VICE $24.02 AS WELL AS $1.56 FROM NEW LAW ADDITIONS.	25.42
10-26	3305980065	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/16/93	15.00
10-27	3299890548	GILBERT WATERS	10/01/93-10/30/93	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
10-27	3299890547	HARRY BAKKER	10/01/93-10/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
10-28	3299220015	REBECCA J ARPAIA	07/08/93-09/15/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS TO THE BRADENTON OFFICE	24.71
10-28	3299220018	Do	08/18/93	SUPPLY ITEMS	5.97
10-28	3299220016	LAURA GRIFFIN	07/20/93-09/21/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE TRAVELLING THROUGHTOU THE DISTRICT ON BUSINESS (194 MILES @ 20¢/.	38.84
10-28	3299220017	Do	07/23/93	PAYMENT FOR LUNCH WHILE ATTENDING A VETERAN SEMINAR OUT OF DISTRICT ON OVERNIGHT STATUS	7.59
10-31	3294940171	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		63.50
10-31	3302900708	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,982.17
10-31	3302930935	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930936	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930937	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		397.87
10-31	3302950180	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,443.73
10-31	3302960885	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960884	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,388.98
11-03	3302800029	A T & T	10/07/93-11/06/93	PAYMENT FOR THE 1-800 READYLINE FOR CONSTITUENTS CALLING LONG DISTANCE	209.34
11-03	3302800028	RALPH A DEVITTO	07/06/93-09/14/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS (909 X 20).	181.80
11-03	3302800024	DINERS CLUB	08/06/93-09/08/93	PAYMENT FOR ROUNDTRIP AIR FARE FOR THE MEMBER FROM D.C. TO ORLANDO TO SARASOTA BACK TO D.C. (2018).	376.00
11-03	3302800025	Do	09/30/93	PAYMENT FOR AIR FARE FRO THE MEMBER FROM D.C. TO ORLANDO TO SARASOTA (0224)	188.00
11-03	3302800027	Do	09/30/93-10/05/93	PAYMENT FOR RENTAL CAR FOR THE MEMBER WHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS	182.17
11-03	3302800026	Do	10/05/93	PAYMENT FOR AIR FARE FOR THE MEMBER FROM SARASOTA TO ORLANDO TO D.C. (0234)	191.00
11-03	3302800030	FEDERAL EXPRESS CORP	09/23/93-09/28/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	7.50
11-03	3302800031	THOMAS J LANKFORD	09/23/93	PAYMENT FOR THE PRINTING OF THE MEMBER'S BUSINESS CARD	65.00
11-10	3312250014	FEDERAL EXPRESS CORP	08/19/93-08/23/93	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS TO/FROM THE DISTRICT OFFICES	17.89
11-12	3314540012	THE TAMPA TRIBUNE	11/20/93-01/15/94	PAYMENT FOR AN EIGHT WEEK SUBSCRIPTION TO THE NEWSPAPER FOR THE SARASOTA OFFICE	13.38
11-15	3316390020	AMERICAN OFFICE EQUIPMENT	10/21/93	PAYMENT FOR TONER FOR THE SARATSOTA COPIER	57.72
11-15	3316390021	CELLULAR ONE	10/01/93-10/31/93	PAYMENT FOR MOBILE PHONE SERVICE FOR THE DISTRICT WHILE TRAVELING ON BUSINESS.	36.05
11-15	3316390022	Do	10/01/93-10/31/93	PAYMENT FOR MOBILE PHONE SERVICE FOR THE MEMBER WHILE TRAVELING ON BUSINESS.	64.20
11-15	3316390019	FEDERAL EXPRESS CORP	10/06/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	3.75
11-18	3321420021	BULLETIN BROADFAXING NETWORK	11/10/93-11/09/94	PAYMENT FOR A YEAR'S SUBSCRIPTION TO THE DIGEST FOR THE DC OFFICE	285.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3321420020	NEW YORK TIMES SALES INC.	10/23/93-01/21/94	PAYMENT FOR A QUARTERLY SUBSCRIPTION TO THE NEWSPAPER FOR TH EDC OFFICE	32.50
11-18	3321420022	STORER CABLE COMMUNICATIONS OF W. FLA.	09/27/93-11/30/93	PAYMENT FOR MONTHLY CABLE SERVICE FOR THE SARASOTA OFFICE	24.01
11-18	3321420023	VERSYSS/BENCHMARK SYSTEMS	10/27/93	PAYMENT FOR TONER FOR THE PRINTER IN THE DC OFFICE	155.37
11-24	3327890553	GILBERT WATERS	11/01/93-11/30/93	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
11-24	3327890552	HARRY BAKKER	11/01/93-11/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
11-30	3335900588	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,166.91
11-30	3335931021	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		178.00
11-30	3335931022	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335931023	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		308.79
11-30	3335950176	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,198.35
11-30	3335960876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		590.50
11-30	3335960875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,253.42
12-03	3333250030	AQUA COOL	10/08/93-10/31/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	46.40
12-03	3333250026	CELLULAR ONE	11/01/93-11/30/93	PAYMENT FOR MOBILE PHONE SERVICE FOR THE DISTRICT DIRECTOR	34.06
12-03	3333250027	Do	11/01/93-11/30/93	PAYMENT FOR THE MOBILE PHONE SERVICE FOR THE MEMBER	50.37
12-03	3333250028	FEDERAL EXPRESS CORP.	10/28/93-10/29/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	27.92
12-03	3333250029	STANDARD COFFEE SERVICE	11/10/93	PAYMENT FOR COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE DURING WORKING MEETING	13.10
12-03	3337200009	SANDRA G GROSECLOSE	08/13/93-09/26/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE TRAVELLING IN THE DISTRICT ON BUSINESS 786 MILES @ 20¢ PER MILE.	157.20
12-06	3340520009	A T & T	11/07/93-12/06/93	PAYMENT FOR 1-800 READY LINE FOR THE SARASOTA OFFICE FOR CONSTITUENTS CALLING LONG-DISTANCE	222.34
12-06	3340520004	MICHAEL DEMING	10/26/93	PAYMENT FOR MILEAGE INCURRED WHILE TRAVELLING THROUGHOUT THE DISTRICT ON BUSINESS (29X.20)	5.80
12-06	3340520007	ENGLEWOOD SUN HERALD	11/14/93-11/14/94	PAYMENT FOR SUBSCRIPTION TO THE NEWSPAPER FOR THE SARASOTA DISTRICT OFFICE	30.00
12-06	3340520008	INVESTOR'S BUSINESS DAILY	01/01/94-01/01/95	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE NEWSPAPER FOR THE D.C. OFFICE	169.00
12-06	3340520005	HON. DAN MILLER	11/04/93-11/08/93	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE TRAVELLING THROUGHOUT THE DISTRICT ON BUSINESS	149.31
12-06	3340520013	OFFICE DEPOT	10/13/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES	86.94
12-06	3340520014	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES	18.85
12-06	3340520012	Do	11/03/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES	46.84
12-06	3340520011	Do	11/15/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES	29.98
12-06	3340520006	XEROX CORPORATION	09/13/93	PAYMENT FOR FACSIMILE IMAGING CARTRIDGES FOR THE DISTRICT OFFICES	252.00
12-07	3341310017	DINERS CLUB	10/22/93	PAYMENT FOR ONE-WAY TICKET FOR THE MEMBER TO FLY FROM DC TO TAMPA. TK# 00371363162183-6	191.00
12-07	3341310019	Do	10/22/93-10/26/93	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE TRAVELING THROUGHOUT DISTRICT ON BUSINESS	181.08
12-07	3341310016	Do	10/26/93	PAYMENT FOR A ONE-WAY TICKET FOR THE MEMBER TO FLY FROM SARASOTA TO DC TK# 00371363162182	188.00
12-07	3341310020	Do	10/28/93-11/02/93	PAYMENT FOR A ROUNDTRIP TICKET FOR THE MEMBER FROM DC TO TAMPA& TAMPA TO DC TK# 00371365739662-1.	385.00
12-07	3341310021	Do	10/28/93-11/02/93	PAYMENT FOR RENTAL CAR FOR THE MEMBER WHILE TRAVELING THROUGHTOUT THE DISTRICT ON BUSINESS	186.65
12-07	3341310022	Do	11/04/93-11/08/93	PAYMENT FOR R/T TICKET FROM DC TO TAMPA & R/T TK#00371366684302-5 FOR MEMBER	388.00
12-23	3355320005	AQUA COOL	11/09/93-11/30/93	PAYMENT FOR WATER SERVUCE FOR VISITING CONSTITUENTS TO THE DC OFFICE	46.40
12-23	3355320006	MICHAEL DEMING	11/04/93-11/04/93	PAYMENT FOR MILEAGE INCURRED WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS (29 @ .20/MI).	5.80
12-23	3355320031	FEDERAL EXPRESS CORP.	11/10/93-11/15/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	28.58
12-23	3355320003	Do	11/23/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	11.49
12-23	3355320007	STORER CABLE COMMUNICATIONS OF W. FLA.	11/30/93-12/31/93	PAYMENT FOR CABLE SERVICE (MONTHLY) FOR THE SARA SOTA OFFICE	24.01
12-27	3357530003	MATTHEW KIBBE	12/01/93-12/07/93	PAYMENT FOR GAS AND TOLLS INCURRED FOR WHILE ON BUSINESS IN THE DISTRICT	12.00
12-27	3357530004	Do	12/01/93-12/07/93	PAYMENT FOR RENTAL CAR WHILE VISITING THE DISTRICT, OVERNIGHT, ON BUSINESS	205.07

12-27	3357530005	Do	12/01/93–12/07/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM D.C. TO TAMPA AND FROM TAMPA TO D.C. & TAXI	400.00
12-27	3357530002	Do	12/03/93–12/06/93	PAYMENT FOR MEALS WHILE ON BUSINESS, OVERNIGHT, IN THE DISTRICT	120.24
12-27	3357530001	MARTIN G REISER	12/01/93–12/07/93	PAYMENT FOR MEALS WHILE ON BUSINESS, OVERNIGHT, IN THE DISTRICT	112.99
12-27	3357840022	KEVIN EARL BORLAND	12/01/93–12/03/93	PAYMENT FOR MEALS WHILE VISITING THE DISTRICT ON BUSINESS	180.49
12-27	3357840023	Do	12/01/93–12/07/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM D.C. TO NEWARK TO SARASOTA AND FROM SARA TO NEW TO D.C.	141.00
12-27	3357840024	Do	12/01/93–12/07/93	PAYMENT FOR RENTAL CAR	165.05
12-27	3357840025	Do	12/07/93	TAXI WHILE ON BUSINESS IN THE DISTRICT	13.00
12-27	3357840029	CELLULAR ONE	12/01/93–12/31/93	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE MEMBER WHILE IN THE DISTRICT	71.36
12-27	3357840030	Do	12/01/93–12/31/93	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE DISTRICT DIRECTOR FOR BUSINESS IN THE DISTRICT	40.49
12-27	3357840028	FEDERAL EXPRESS CORP	11/22/93–11/29/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	7.74
12-27	3357840026	MARTIN G REISER	12/01/93–12/07/93	PAYMENT FOR ROUNDTRIP TRIP TICKET FROM DC TO NEWARK TO SARASOTA AND FROM SARASOTA TO NEWARK TO DC.	141.00
12-27	3357840027	THOMAS J. LANKFORD, INC.	11/17/93–11/22/93	PAYMENT FOR PRINTING SERVICES, BUSINESS CARDS TOWN HALL MEETING 12.4	2,529.15
12-28	3361890555	GILBERT WATERS	12/01/93–12/30/93	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
12-28	3361890554	HARRY BAKKER	12/01/93–12/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
12-31	3355940181	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		142.50
12-31	3364900479	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,033.92
12-31	3364930804	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930805	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		336.04
12-31	3364950176	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(272.57)
12-31	3364961166	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		28.00
12-31	3364961165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		586.36
12-31	3364961164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,254.15

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	115,686.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,659.64

ADJUSTMENTS/REFUNDS

EXPENSES

10-28	3322390008	REBECCA J ARPAIA	07/08/93–09/15/93	REFUND DUE TO SUBMISSION IN ERROR	(24.71)
10-28	3322390009	Do	08/18/93	REFUND DUE TO SUBMISSION IN ERROR	(5.97)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.68)
TOTAL	**153,315.91**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARTHUR, SYLVIA	10/01/93–12/31/93	STAFF ASSISTANT	15,374.99
FRAAS, CHARLOTTE J	12/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,111.11
GARGARO, HEATHER	10/01/93–12/31/93	RECEPTIONIST	7,874.99
GILLETT, CONNIE SUE	10/01/93–12/31/93	STAFF ASSISTANT	5,875.01
HATCH, CAROL A	10/01/93–12/31/93	STAFF ASSISTANT	9,419.00
HOFFMAN, KATHERINE A	10/01/93–12/31/93	STAFF ASSISTANT	5,500.00
JAMES, JONATHAN	10/14/93–12/15/93	TEMPORARY EMPLOYEE	3,961.11
JOHNSON, BARBARA E	10/01/93–12/31/93	STAFF ASSISTANT	6,072.25
JOHNSON, LYNELLE MARY	10/01/93–12/31/93	STAFF ASSISTANT	7,874.99
KAVANAGH, COLLEEN M	10/01/93–12/31/93	STAFF ASSISTANT	9,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KEHOE, DUSTIN	11/01/93–11/30/93	D.C. INTERN	1,000.00
		LANSING, MARY	10/01/93–12/31/93	DISTRICT DIRECTOR	19,468.49
		LAURO, GRETEL	10/01/93–12/31/93	STAFF ASSISTANT	10,013.24
		LEDEZMA, ALICIA	10/01/93–12/31/93	STAFF ASSISTANT	5,375.01
		MATTHEWS, BRIAN J	10/01/93–12/31/93	STAFF ASSISTANT	5,125.01
		ROYAL, HANK	10/01/93–12/31/93	STAFF ASSISTANT	9,554.99
		SHUST, DIANE MARIE	10/01/93–10/15/93	LEGISLATIVE COUNSEL	2,985.12
		STENEBERG, JENNIFER L	10/01/93–12/31/93	STAFF ASSISTANT	7,744.01
		TANBERG, CHERYL A	10/01/93–11/30/93	STAFF ASSISTANT	3,500.00
		WEISS, DANIEL	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	6,666.68
		EXPENSES			
10-05	3273560007	ALHAMBRA DRINKING WATER	08/14/93–09/13/93	BOTTLED WATER FOR DISTRICT OFFICE	50.40
10-05	3273560011	FEDERAL EXPRESS CORP	08/16/93–09/03/93	DELIVERY OF OFFICIAL DOCUMENTS	18.00
10-05	3273560012	Do	08/27/93–09/01/93	DELIVERY OF OFFICIAL DOCUMENTS	19.15
10-05	3273560013	GTE MOBILNET	09/19/93–10/18/93	MOBILE PHONE SERVICE IN THE DISTRICT	160.83
10-05	3273560010	GEORGE MILLER	09/12/93–09/16/93	GAS FOR OFFICIAL LEASED CAR	37.23
10-05	3273560008	Do	09/14/93–09/20/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
10-05	3273560009	Do	09/20/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
10-05	3273560032	PLEASANT HILL BAYSHORE DISPOSAL	09/01/93–09/30/93	RECYCLING SERVICE FOR PHDO	43.60
10-05	3273560019	DIANE MARIE SHUST	09/13/93–09/20/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	53.44
10-05	3273560017	Do	09/16/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR RENTAL CAR	15.00
10-05	3273560015	Do	09/17/93–09/20/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.00
10-05	3273560018	Do	09/17/93–09/20/93	GAS WHILE ON OFFICIAL BUSINESS	7.78
10-05	3273560016	Do	09/20/93	PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
10-05	3273560014	TAYLOR MADE OFFICE SYSTEMS, INC	09/15/93	CARTRIDGE FOR FAX MACHINE IN DISTRICT OFFICE	104.00
10-05	3277810023	FEDERAL EXPRESS CORP	09/13/93–09/17/93	DELIVERY OF OFFICIAL DOCUMENTS	16.07
10-05	3277810025	CAROL A HATCH	07/07/93–09/23/93	884 MILES AT .28/MILE FOR OFFICIAL DISTRICT TRAVEL	247.52
10-05	3277810022	MARY LANSING	09/24/93	COST OF PHOTOCOPYING HEALTH CARE MATERIAL FOR TOWH HALL MEETING	645.71
10-05	3277810021	GEORGE MILLER	09/10/93	CAB FARE FROM CAPITOL HILL TO ANDREWS AFB TO TAKE AIR FORCE ON E TO CALIFORNIA (TO 7TH CONG. DIST).	40.00
10-05	3277810020	Do	09/24/93–09/27/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
10-05	3277810018	Do	09/26/93	GAS FOR OFFICIAL LEASED CAR	18.56
10-05	3277810019	Do	09/26/93	PURCHASE OF COMPUTER CABLE	27.01
10-05	3277810024	TAYLOR MADE OFFICE SYSTEMS, INC	09/14/93	CARTRIDGE FOR FAX MACHINE IN DISTRICT OFFICE	104.00
10-12	3281230012	ALLEN'S PRESS CLIPPING BUREAU	08/27/93–09/24/93	PRESS CLIPPING SERVICE	69.72
10-12	3281230018	ART SET	09/13/93	TYPESETTING FOR TOWN HALL NEWSPAPER ADS	99.00
10-12	3281230011	CUP SERVICES	09/15/93	PURCHASE OF BOOK FOR OFFICIAL BUSE 'POSTMODERN POLITICS'	19.38
10-12	3281230015	HUDSON WASHINGTON DIRECTORY	01/01/94–12/31/94	RENEW ANNUAL SUBSCRIPTION TO HUDSON'S DIRECTORY	155.00
10-12	3281230013	LESHER COMMUNICATIONS, INC	10/04/93–04/03/94	RENEW SUBSCRIPTION TO CONTRA COSTA TIMES FOR 6 MONTHS	102.00
10-12	3281230007	GEORGE MILLER	10/01/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
10-12	3281230006	Do	10/03/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISRICT	1.00
10-12	3281230009	Do	10/03/93	GAS FOR OFFICIAL LEASED CAR	17.82
10-12	3281230008	Do	10/04/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	45.00

10-12	3281230010	MOTOROLA CELLULAR SERVICE	09/14/93–10/13/93	MOBILE PHONE SERVICE	322.08
10-12	3281230014	NATIONAL JOURNAL	01/01/94–12/31/94	RENEW ANNUAL SUBSCRIPTION TO CONGRESS DAILY	597.00
10-12	3281230019	PINOLE COPY CENTER	09/15/93	PRINTING OF TOWN HALL NOTICES FOR HANDOUTS	129.90
10-12	3281230016	PUBLIC RELATIONS PLUS, INC	01/01/94–12/31/94	RENEW ANNUAL SUBSCRIPTION TO METRO MEDIA	155.00
10-12	3281230017	THE WALL STREET JOURNAL	01/25/94–01/24/95	RENEW ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	149.00
10-15	3286740021	BARBARA E JOHNSON	07/28/93–09/24/93	149.5 MILES AT $.28/MILE FOR OFFICIAL DISTRICT TRAVEL	41.86
10-15	3286740020	MARY LANSING	08/19/93–09/19/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	37.74
10-15	3286740019	Do	09/02/93–09/28/93	608 MILES AT $.28/MILE FOR OFFICIAL DISTRICT TRAVEL	170.24
10-15	3286740017	GEORGE MILLER	09/07/93	AIRFARE FROM SAN FRANCISCO TO WASH., DC (5943)	300.00
10-15	3286740018	Do	09/20/93	AIRFARE FROM SAN FRANCISCO TO WASH., DC (8264)	300.00
10-15	3286740022	TAYLOR MADE OFFICE SYSTEMS, INC	09/21/93	TONER FOR DISTRICT OFFICE PRINTER	56.00
10-19	3291580018	DINERS CLUB	09/07/93–09/20/93	MEMBER'S TRAVEL CERTIFICATES (SF-DC #5943) (SF-DC #8264)	140.00
10-27	3299800014	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER FOR DC OFFICE	51.60
10-27	3299800018	FEDERAL EXPRESS CORP	09/10/93–09/28/93	DELIVERY OF OFFICIAL DOCUMENTS	28.42
10-27	3299800016	HANK ROYAL	07/08/93–09/25/93	397 MILES AT 28/MILE FOR OFFICIAL DISTRICT TRAVEL	111.16
10-27	3299800017	Do	08/03/93–09/04/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	2.00
10-27	3299800015	STANDARD COFFEE SERVICE	10/08/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	15.53
10-27	3299890550	HUNTINGTON SEACLIFF CORP	10/01/93–10/30/93	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
10-27	3299890549	IRVIN DEUTSCHER	10/01/93–10/30/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
10-27	3299890552	JACK D. MILLER	10/01/93–10/30/93	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
10-27	3299890551	WELLS FARGO BANK, N.A.	10/01/93–10/30/93	LEASE AUTO	434.64
10-28	3294880025	BFI-PLEASANT HILL BAYSHORE DISPOSAL	10/01/93–10/31/93	RECYCLING SERVICE FOR PHDO	43.60
10-28	3294880027	FEDERAL EXPRESS CORP	08/02/93–08/09/93	DELIVERY OF OFFICIAL DOCUMENTS	12.97
10-28	3294880026	Do	09/29/93–10/01/93	DELIVERY OF OFFICIAL DOCUMENTS	15.14
10-28	3294880023	ALICIA LEDEZMA	08/12/93–09/30/93	166 MILES AT .28/MILE FOR OFFICIAL DISTRICT TRAVEL	46.48
10-28	3294880020	LESHER COMMUNICATIONS, INC	09/18/93–09/25/93	NEWSPAPER AD ANNOUNCING TOWN HALL MEETING IN THE DISTRICT	2,274.51
10-28	3294880016	GEORGE MILLER	10/08/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
10-28	3294880018	Do	10/11/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
10-28	3294880019	Do	10/11/93	GAS FOR OFFICIAL LEASED CAR	19.00
10-28	3294880017	Do	10/12/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	45.00
10-28	3294880024	OFFICE DEPOT	10/07/93	OFFICE SUPPLIES FOR PHDO	80.42
10-28	3294880022	JENNIFER STENEBERG	07/06/93–09/29/93	336 MILES X .28/MILE FOR OFFICIAL DISTRICT TRAVEL	94.08
10-28	3294880021	Do	10/04/93–10/10/93	AIRFARE FROM OAKLAND, CA TO WASHINGTON, DC AND RETURN OAKLAND	436.00
10-28	3299410016	DINERS CLUB	09/23/93–09/27/93	MEMBER'S TRAVEL CERTIFICATES DC-SF-DC ((0047)	140.00
10-28	3299410019	Do	09/23/93–10/01/93	MEMBER OFFICIAL PHONE CALLS FROM AIRPLANE	46.35
10-28	3299410017	Do	10/01/93–10/03/93	MEMBER'S TRAVEL CERTIFICATES DC-SF-DC (0248)	100.00
10-28	3299410018	Do	10/07/93–10/12/93	MEMBER'S TRAVEL CERTIFICATES DC-SF-DC (2963)	100.00
10-28	3299410012	FIRST CARD	09/23/93–09/27/93	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC (0047)	600.00
10-28	3299410013	Do	10/01/93–10/03/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (0248)	600.00
10-28	3299410014	Do	10/07/93–10/12/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCOAND RETURN DC (2963)	600.00
10-28	3299410015	Do	10/15/93–10/17/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (2022)	534.00
10-31	3294940131	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		32.80
10-31	3302900541	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		375.69
10-31	3302900542	Do	10/01/93–10/31/93		3,240.89
10-31	3302920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		3.25
10-31	3302930677	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		70.00
10-31	3302930678	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930679	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		405.65
10-31	3302950108	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		222.10
10-31	3302960627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		900.00
10-31	3302960625	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		78.50
10-31	3302960626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		410.43
11-03	3302810024	ALHAMBRA DRINKING WATER	09/14/93–10/11/93	BOTTLED WATER FOR DISTRICT OFFICE	42.40
11-03	3302810026	AQUA COOL	08/20/93–08/31/93	BOTTLED WATER FOR DC OFFICE	46.40
11-03	3302810030	DAVID L ANDRUKITIS	10/01/93	PRINTING OF CALLING CARDS	45.00
11-03	3302810025	FEDERAL EXPRESS CORP	10/05/93–10/06/93	DELIVERY OF OFFICIAL DOCUMENTS	10.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3302810019	MARY LANSING	10/16/93	MEAL WHILE ON OFFICIAL TRAVEL	1.62
11-03	3302810018	Do	10/16/93–10/19/93	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN SF (3077)	600.00
11-03	3302810021	Do	10/18/93	CABFARE WHILE ON OFFICIAL TRAVEL	5.00
11-03	3302810020	Do	10/19/93	CAB FARE WHILE ON OFFICIAL TRAVEL TO A/P	46.00
11-03	3302810028	ALICIA LEDEZMA	08/12/93–09/30/93	166 MILES AT .28/MILE FOR OFFICIAL DISTRICT TRAVEL	46.48
11-03	3302810029	LESHER COMMUNICATIONS, INC	10/28/93–10/28/94	RENEW ANNUAL SUBSCRIPTION TO CONTRA COSTA TIMES FOR PHDO	119.08
11-03	3302810027	GEORGE MILLER	09/15/93	PURCHASE OF BOOK FOR OFFICIAL USE: POSTMODERN POLITICS	19.38
11-03	3302810023	Do	10/17/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
11-03	3302810022	Do	10/18/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
11-03	3302860016	DINERS CLUB	09/13/93–09/20/93	AIRFARE FOR DIANE SHUST FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (7748)	433.00
11-03	3302860018	Do	09/13/93–09/20/93	HOTEL AND OFFICIAL PHONE CALLS FOR DIANE SHUST WHILE ON OFFICIAL DISTRICT TRAVEL	265.00
11-03	3302860019	Do	09/13/93–09/20/93	CAR RENTAL FOR DIANE SHUST WHILE ON OFFICIAL DISTRICT TRAVEL	218.42
11-03	3302860020	Do	09/13/93–09/21/93	PARKING FOR DIANE SHUST AT DULLES AIRPORT WHILE ON OFFICIAL DISTRICT TRAVEL	48.00
11-03	3302860017	Do	09/20/93	SERVICE CHARGE FOR RETURN FLIGHT FROM SAN FRANCISCO TO WASHINGTON, DC FOR DIANE SHUST (9114)	35.00
11-03	3302860025	GTE MOBILNET	10/19/93–11/18/93	MOBILE PHONE SERVICE IN THE DISTRICT	127.08
11-03	3302860021	GEORGE MILLER	10/22/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
11-03	3302860023	Do	10/24/93	GAS FOR OFFICIAL LEASED CAR	19.54
11-03	3302860022	Do	10/25/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
11-03	3302860024	Do	10/25/93	BRIDGE TOLL WHILE ON OFFICIAL DISTRICT TRAVEL	1.00
11-05	3308850023	DINERS CLUB	09/15/93–09/18/93	MEALS FOR DIANE SHUST WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.70
11-05	3308850024	Do	09/17/93–09/20/93	MEAL FOR DIANE SHUST WHILE ON OFFICIAL TRAVEL	52.22
11-05	3308850020	KATHERINE A HOFFMAN	07/03/93–09/30/93	718 MILES AT .28/MILE FOR OFFICIAL DISTRICT TRAVEL	201.04
11-05	3308850021	Do	09/30/93	DISTRICT TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	6.25
11-05	3308850022	STANDARD COFFEE SERVICE	10/29/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE MEETING TO DICUSS DISTRICT CONCERNS	59.79
11-12	3314540014	ALLEN'S PRESS CLIPPING BUREAU	09/27/93–10/26/93	PRESS CLIPPING SERVICE	79.96
11-12	3314540013	DAVID L ANDRUKITIS	10/21/93–10/25/93	PRINTING OF CALLING CARDS & LETTERHEADS	217.50
11-12	3314540015	FEDERAL EXPRESS CORP	10/08/93–10/12/93	DELIVERY OF OFFICIAL DOCUMENTS	7.50
11-12	3314540016	Do	10/13/93–10/22/93	DELIVERY OF OFFICIAL DOCUMENTS	12.97
11-12	3314540020	GEORGE MILLER	10/27/93	SERVICE ON OFFICIAL LEASED CAR	29.27
11-12	3314540017	Do	10/29/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
11-12	3314540021	Do	11/01/93	GAS FOR OFFICIAL LEASED CAR	21.34
11-12	3314540019	Do	11/01/93–11/02/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
11-12	3314540018	Do	11/02/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
11-22	3323350027	AQUA COOL	10/06/93–10/30/93	BOTTLED WATER FOR DC OFFICE	56.80
11-22	3323350022	CHRISTIAN SCIENCE MONITOR	10/30/93–10/29/94	RENEW ANNUAL SUBSCRIPTION TO THE CHRISTIAN SCIENCE MEMBER FOR RDO	156.00
11-22	3323350028	FEDERAL EXPRESS CORP	10/25/93–10/29/93	DELIVERY OF OFFICIAL DOCUMENTS	18.89
11-22	3323350023	FEDERAL TIMES	01/25/94–01/24/95	RENEW ANNUAL SUBSCRIPTION TO FEDERAL TIMES FOR RDO	45.00
11-22	3323350024	MARY LANSING	09/08/93–10/20/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	54.64
11-22	3323350025	Do	10/01/93–10/29/93	532 @ .28/MI FOR OFFICIAL DISTRICT TRAVEL	148.96
11-22	3323350019	GEORGE MILLER	11/05/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
11-22	3323350021	Do	11/07/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
11-22	3323350020	Do	11/08/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
11-22	3323350026	MOTOROLA CELLULAR SERVICE	10/14/93–11/13/93	INC. MOBILE PHONE SERVICE	153.05
11-22	3323350030	OFFICE DEPOT	11/09/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	247.94

11-22	3323350029	THE POLLING REPORT INC.	12/01/93–12/01/94	RENEW ANNUAL SUBSCRIPTION TO THE POLLING REPORT.	195.00
11-24	3327890555	HUNTINGTON SEACLIFF CORP	11/01/93–11/30/93	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
11-24	3327890554	IRVIN DEUTSCHER	11/01/93–11/30/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
11-24	3327890557	JACK D. MILLER	11/01/93–11/30/93	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
11-24	3327890556	WELLS FARGO BANK, N.A.	11/01/93–11/30/93	LEASE AUTO	434.64
11-30	3327770022	DINERS CLUB	10/24/93	MEMBER'S TRAVEL CERTIFICATES SF-DC (2164)	100.00
11-30	3327770023	Do	11/02/93	MEMBER'S TRAVEL CERTIFICATES SF-DC (9737)	100.00
11-30	3327770024	Do	11/05/93–11/07/93	MEMBER'S TRAVEL CERTIFICATES DC-SF-DC (4353)	140.00
11-30	3327770019	FIRST CARD	10/24/93	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC (2164)	300.00
11-30	3327770020	Do	11/02/93	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC (9737)	300.00
11-30	3327770021	Do	11/05/93–11/07/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (4353)	600.00
11-30	3335900453	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		488.61
11-30	3335900454	Do	11/01/93–11/30/93		9,417.20
11-30	3335920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930765	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		55.00
11-30	3335930766	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930767	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		210.48
11-30	3335940133	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		16.80
11-30	3335950104	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		370.49
11-30	3335960620	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		900.00
11-30	3335960618	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		78.50
11-30	3335960619	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		314.16
12-07	3341810015	ALAHAMBRA DRINKING WATER	10/19/93–11/08/93	BOTTLED WATER FOR DISTRICT OFFICE	50.40
12-07	3341810018	GTE MOBILNET	11/19/93–12/18/93	MOBILE PHONE SERVICE IN THE DISTRICT	83.07
12-07	3341810016	LANIER WORLDWIDE, INC.	11/10/93	PURCHASE OF TONER FOR DISTRICT OFFICE	107.25
12-07	3341810019	GEORGE MILLER	11/21/93	PURCHASE OF BOOKS FOR OFFICIAL USE	106.95
12-07	3341810017	OFFICE DEPOT	11/18/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	50.93
12-07	3341810020	STANDARD COFFEE SERVICE	11/19/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISTING TO DISCUSS DISTRICT CONCERNS	63.12
12-07	3341810021	STATE FARM INSURANCE	12/15/93-06/14/94	CAR INSURANCE FOR OFFICIAL LEASED CAR	665.09
12-10	3342580006	CALIFORNIA JOURNAL	12/01/93–12/01/94	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA JOURNAL	34.95
12-10	3342580008	DINERS CLUB	10/22/93–11/02/93	MBR OFFICIAL PHONE CALLS FROM AIRPLANE	64.38
12-10	3342580009	FEDERAL EXPRESS CORP	10/13/93	DELIVERY OF OFFICIAL DOCUMENTS	13.00
12-10	3342580010	NEW YORK TIMES SALES INC.	11/07/93–12/12/93	SUNDAY NEW YORK TIMES ADDED TO REGULAR SUBSCRIPTION	16.50
12-10	3342580005	PLEASANT HILL BAYSHORE DISPOSAL	11/01/93–11/30/93	RECYCLING SERVICE FOR PHDO	43.60
12-10	3342580007	THE OAKLAND TRIBUNE	12/14/93-06/13/94	RENEW SUBSCRIPTION TO THE OAKLAND TRIBUNE FOR 26 WEEKS	70.36
12-15	3349510027	MICRO RESEARCH, INC.	11/23/93	CHESHIRE LABELS FOR CONSTITUENT MAILING	170.21
12-15	3349510028	Do	11/30/93	CHESHIRE LABELS FOR CONSTITUENT MAILING	73.00
12-15	3349510029	GEORGE MILLER	11/23/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
12-15	3349510031	Do	11/24/93	GAS FOR OFFICIAL LEASED CAR	17.44
12-15	3349510030	Do	12/03/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
12-17	3350850014	AQUA COOL	11/04/93–11/30/93	BOTTLED WATER IN DC OFFICE	62.00
12-17	3350850013	DAVID L ANDRUKITIS	11/22/93	PRINTING OF CONG. RECORD STATEMENT ON NAFTA	90.00
12-17	3350850017	MARY LANSING	10/09/93–11/17/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	23.17
12-17	3350850016	Do	11/01/93–11/30/93	595 MILES AT $.28/MILE FOR OFFICIAL DISTRICT TRAVEL	166.60
12-17	3350850015	STANDARD COFFEE SERVICE	12/10/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	5.37
12-23	3355320009	ALLEN'S PRESS CLIPPING BUREAU	10/27/93–11/26/93	PRESS CLIPPING SERVICE	59.16
12-23	3355320010	FEDERAL EXPRESS CORP.	11/08/93–11/23/93	DELIVERY OF OFFICIAL DOCUMENTS	15.24
12-23	3355320011	MICRO RESEARCH, INC.	11/17/93	CHESHIRE LABELS FOR CONSTITUENT MAILING	81.97
12-23	3355320008	MOTOROLA CELLULAR SERVICE	11/14/93–12/13/93	MOBILE PHONE SERVICE	140.08
12-27	3357830006	CHARLOTTE J FRAAS	12/05/93–12/10/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	160.53
12-27	3357830001	Do	12/07/93–12/09/93	BRIDGE TOLLS A/P WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
12-27	3357830003	Do	12/07/93–12/09/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.20
12-27	3357830004	Do	12/08/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH A CONSTITUENTS IN THE DISTRICT	5.61
12-27	3357830002	Do	12/08/93–12/09/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.00
12-27	3357830005	Do	12/10/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO RESIDENCE IN ALEXANDRIA	52.00
12-27	3357830010	DANIEL WEISS	12/06/93	FOOD AND BEVERAGE EXPENSE WHIL E MEETING CONSTITUENTS IN THE DISTRICT	101.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
12-27	3357830008	Do	12/07/93	PURCHASE OF FILM FOR OFFICIAL USE	8.98
12-27	3357830007	Do	12/08/93–12/09/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
12-27	3357830009	Do	12/09/93	PURCHASE OF NEWSPAPERS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
12-27	3357830011	Do	12/09/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO RESIDENCE IN DC	50.10
12-28	3361890557	HUNTINGTON SEACLIFF CORP	12/01/93–12/30/93	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
12-28	3361890556	IRVIN DEUTSCHER	12/01/93–12/30/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
12-28	3361890559	JACK D. MILLER	12/01/93–12/30/93	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
12-28	3361890558	WELLS FARGO BANK, N.A.	12/01/93–12/30/93	LEASE AUTO	434.64
12-31	3364900374	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,264.11
12-31	3364930612	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930613	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		219.64
12-31	3364950104	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		664.73
12-31	3364960849	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364960848	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,213.76
12-31	3364960846	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		78.50
12-31	3364960847	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		430.92
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	149,996.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,748.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-12	3305990009	CUP SERVICES	09/15/93	REFUND DUE TO SUBMISSION IN ERROR	(19.38)
11-03	3356310006	ALICIA LEDEZMA	08/12/93–09/30/93	REFUND DUE TO SUBMISSION IN ERROR	(46.48)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(65.86)
				TOTAL	**209,678.76**
OFFICE OF THE HON. NORMAN Y MINETA					
SALARIES					
		CARR, LAWRENCE DEE	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,649.98
		CASTAGNETTI, DAVID ANDREW	10/01/93–12/31/93	CHIEF OF STAFF	20,745.00
		CHIANG, ASUNTHA M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,943.06
		FITTS, SUSAN M	10/01/93–12/31/93	CHIEF OF STAFF-DISTRICT	20,745.00
		FRANCIS, KIRSTEN L	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,744.98

		GOLLERY, GEORGE	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,566.67
		GUILLERMO, EMIL	10/01/93-12/31/93	PRESS SECRETARY	10,494.99
		KAZMIERCZAK, MATTHEW	10/01/93-12/31/93	STAFF ASSISTANT	5,649.99
		LUNA, S MOLLY M	10/01/93-12/31/93	SYSTEMS OPERATOR	7,620.00
		MULLER, PETER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,244.00
		PAGANELLI, FRANK V	10/25/93-12/31/93	LEGISLATIVE ASSISTANT	4,583.33
		PATEL, CHIRAG V	10/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
		POCHE, MICHELLE M	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,744.99
		SAGLIMBENI, SAL S	10/01/93-12/31/93	SCHEDULER/COMMUNITY RELATIONS COORDINATOR	8,000.01
		SAITO, ANN M	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	9,744.99
		STROBEL, CHRISTOPHER W	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,245.00
		TERADA, HEIDI HELEN	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,744.99
		WINTER, MELISSA E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,370.00

EXPENSES

10-05	3273560022	DAVID ANDREW CASTAGNETTI	09/16/93-09/17/93	LODGING IN DISTRICT FOR STAFF MEMBER DAVID CASTAGNETTI	143.00
10-05	3273560024	Do	09/16/93-09/17/93	MISCELLANEOUS TRAVEL EXPENSES FOR STAFF MEMBER DAVID CASTAGNETTI. (PKG)	7.57
10-05	3273560023	Do	09/16/93-09/18/93	MEALS IN DISTRICT FOR STAFF MEMBER DAVID CASTAGNETTI	51.09
10-05	3273560025	Do	09/17/93	MISCELLANEOUS TRAVEL EXPENSES FOR STAFF MEMBER DAVID CASTAGNETTI. (PHONE CHGS)	4.01
10-05	3273560028	DAVID L ANDRUKITIS	08/17/93	PRINTING OF MEMBER'S SCHEDULING CARDS	37.50
10-05	3273560020	DINERS CLUB	09/16/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO. (3913)	300.00
10-05	3273560027	FEDERAL EXPRESS CORP	09/10/93	OVERNIGHT MAIL CHARGES	5.23
10-05	3273560026	GSA - KANSAS CITY - REGION SIX	04/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.50
10-05	3273560021	NORMAN Y MINETA	09/16/93-09/20/93	AIRPORT MILEAGE FOR MEMBER 74 MILES X 27.5 CENTS	20.35
10-05	3274600012	DAVID ANDREW CASTAGNETTI	09/16/93-09/18/93	ROUNDTRIP AIRFARE TO THE DISTRICT FOR STAFF MEMBER DAVID CASTAGNETTI (3717) WASH-SF-WASH	600.00
10-15	3288400018	ALLEN'S PRESS CLIPPING BUREAU	09/24/93	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE	43.00
10-15	3288400012	BAY AREA BEEPER	10/01/93-10/31/93	DISTRICT OFFICE BEEPER CHARGES	42.00
10-15	3288400013	DAVID L ANDRUKITIS	09/27/93	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS S. SAGLIMBENI & M.KAZMIERCZAK	45.00
10-15	3288400006	DINERS CLUB	09/11/93	ONE WAY AIRFARE FOR MEMBER FROM SAN FRANCISCO TO DULLES (4395)	300.00
10-15	3288400007	Do	09/24/93-09/26/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO & RETURN (4581)	600.00
10-15	3288400014	FEDERAL EXPRESS CORP	09/14/93	OVERNIGHT MAIL CHARGES	3.75
10-15	3288400015	Do	09/15/93	OVERNIGHT MAIL CHARGES	3.75
10-15	3288400010	GSA - KANSAS CITY - REGION SIX	08/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	192.84
10-15	3288400011	Do	09/20/93	CREDIT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	(74.21)
10-15	3288400019	MCWHORTER'S STATIONERY STORE	08/11/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	27.90
10-15	3288400020	Do	09/03/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	7.75
10-15	3288400008	NORMAN Y MINETA	09/10/93-09/11/93	AIRPORT MILEAGE FOR MEMBER 110 MILES X 27.5 CENTS	30.25
10-15	3288400009	Do	09/24/93-09/27/93	AIRPORT MILEAGE FOR MEMBER 64 MILES X 27.5 CENTS	17.60
10-15	3288400017	NEW YORK TIMES SALES INC.	09/20/93-12/19/93	SUBSCRIPTION TO THE NEW YORK TIMES	27.50
10-15	3288400016	SIERRA SPRING WATER CO	08/23/93-09/20/93	BOTTLED WATER FOR DISTRICT OFFICE	73.55
10-27	3299890553	PACIFIC WESTERN BANK	10/01/93-10/30/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
10-28	3299410027	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER FOR DC OFFICE	36.00
10-28	3299410026	AT&T FEDERAL MARKETS GROUP	09/01/93-09/30/93	BASIC MONTHLY TELEPHONE SERVICE	19.39
10-28	3299410021	BULLETIN BROADFAXING NETWORK	11/18/93-11/17/94	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE MORNING DIGEST	285.00
10-28	3299410020	DINERS CLUB	10/08/93-10/10/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (5672)	600.00
10-28	3299410022	FEDERAL EXPRESS CORP	09/22/93	OVERNIGHT MAIL CHARGES	3.75
10-28	3299410023	Do	09/23/93	OVERNIGHT MAIL CHARGES	3.99
10-28	3299410024	Do	09/24/93	OVERNIGHT MAIL CHARGES	6.75
10-28	3299410025	MATTHEW KAZMIERCZAK	10/07/93	COFFEE PURCHASE FOR CONSTITUENTS. DURING WORKING MEETINGS	10.30
10-28	3299820012	DINERS CLUB	08/19/93-08/26/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER EMIL GUILLERMO FROM DC TO SAN FRANCISCO AND RETURN (7220)	600.00
10-28	3299820013	Do	10/18/93-10/18/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (6253)	600.00
10-28	3299820016	FEDERAL EXPRESS CORP	09/21/93	OVERNIGHT MAIL CHARGES	3.75
10-28	3299820014	NORMAN Y MINETA	10/08/93-10/11/93	AIRPORT MILEAGE FOR MEMBER 64 MILES X 27.5 CENTS	17.60
10-28	3299820015	Do	10/18/93-10/19/93	AIRPORT MILEAGE FOR MEMBER 61 MILES X 27.5 CENTS	16.77
10-28	3300610023	EXPORT TASK FORCE	12/31/92-12/31/93	LEGISLATIVE SERVICE ORGANIZATION FEES FOR 1992-1993 YEAR	750.00
10-28	3300610018	EMIL GUILLERMO	08/22/93-08/26/93	FOOD WHILE IN THE DISTRICT FOR STAFF MEMBER EMIL GUILLERMO	62.70
10-28	3300610017	Do	08/22/93-08/27/93	RENTAL CAR FOR STAFF MEMBER EMIL GUILLERMO WHILE IN THE DISTRICT	140.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300610019	Do	08/22/93-08/27/93	AIRPORT TRANSPORTATION FOR STAFF MEMBER EMIL GUILLERMO	100.00
10-28	3300610020	Do	08/25/93-08/26/93	GAS CHARGE WHILE IN THE DISTRICT FOR STAFF MEMBER EMIL GUILLERMO	25.34
10-28	3300610022	S MOLLY M LUNA	08/03/93-08/06/93	MEALS FOR STAFF MEMBER MOLLY LUNA WHILE IN THE DISTRICT	82.43
10-31	3294940181	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		72.65
10-31	3302900738	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		3,419.53
10-31	3302930977	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930978	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930979	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		622.16
10-31	3302950116	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		688.48
10-31	3302960927	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960925	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		81.75
10-31	3302960926	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,143.06
11-03	3305540020	DINERS CLUB	09/16/93	AIRPHONE CHARGES FOR MEMBER	23.18
11-03	3305540021	Do	09/16/93	AIRPHONE CHARGES FOR MEMBER	23.18
11-03	3305540022	THE WASHINGTON POST	11/15/93-11/15/94	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	124.80
11-03	3305540023	WOLF COMPUTER	08/20/93	COMPUTER SUPPLIES FOR DISTRICT OFFICE	202.00
11-03	3305540024	Do	10/08/93	COMPUTER SUPPLIES FOR DISTRICT OFFICE	110.00
11-15	3316270023	BAY AREA BEEPER	11/01/93-11/30/93	BEEPER CHARGES FOR DISTRICT OFFICE	42.00
11-15	3316270025	DAVID L ANDRUKITIS	10/27/93	BUSINESS CARDS FOR STAFF MEMBER GEORGE GOLLERY	22.50
11-15	3316270016	DINERS CLUB	10/22/93-10/24/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (6625)	600.00
11-15	3316270015	SUSAN M FITTS	09/27/93-10/01/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER SUSAN FITTS FROM SAN FRANCISCO TO DC AND RETURN	495.00
11-15	3316270018	NORMAN Y MINETA	10/12/93	GAS FOR MEMBER'S IN-DISTRICT RENTAL CAR	5.00
11-15	3316270019	Do	10/19/93	GAS FOR MEMBER'S IN-DISTRICT RENTAL CAR	7.37
11-15	3316270017	Do	10/22/93-10/24/93	AIRPORT MILEAGE FOR MEMBER 64 MILES @ 27.5¢ PER MILE	17.60
11-15	3316270020	Do	10/23/93	GAS FOR MEMBER'S IN-DISTRICT RENTAL CAR	18.70
11-15	3316270024	NATIONAL JOURNAL	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	883.00
11-15	3316270021	SIERRA SPRING WATER CO	09/20/93-10/18/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	34.86
11-15	3316270022	Do	09/27/93-10/25/93	WATER COOLER RENTAL CHARGES FOR DISTRICT OFFICE	8.57
11-17	3320760028	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/26/93	MONTHLY PRESS CLIPPING SERVICE	43.00
11-17	3320760024	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1 YEAR SUBSCRIPTION TO CONGRESSIOANAL QUARTERLY	1,035.00
11-17	3320760026	FEDERAL EXPRESS CORP	10/20/93	OVERNIGHT MAIL CHARGES	6.16
11-17	3320760027	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.88
11-17	3320760025	KONICA BUSINESS MACHINES	10/14/93	2 CASES OF TONER FOR DISTRICT OFFICE	138.72
11-17	3320760022	ANN M SAITO	10/20/93-10/21/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	14.91
11-17	3320760023	SAN FRANCISCO NEWSPAPER AGENCY	11/04/93-01/27/94	3 MONTH SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	25.80
11-17	3320760019	U.S. GOVERNMENT PRINTING OFFICE	10/14/93	2 COPIES OF WHITE HOUSE HEALTH SECURITY PRELIMINARY FOR DISTRICT OFFICE	5.00
11-17	3320760020	Do	10/14/93	CREATING A GOVERNMENT SUMMARY AND REPORT FOR DISTRICT OFFICE REFERENCE	16.75
11-19	3322710001	DINERS CLUB	07/06/93-07/09/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER DAVID CASTAGNETTI FROM DC TO SAN FRANCISCO AND RETURN (8133).	495.00
11-22	3322580013	OFFICE DEPOT	10/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	135.98
11-22	3322580012	U.S. POSTAL SERVICE	11/05/93	ZIP CODE DIRECTORY FOR D.C. OFFICE USE	15.00
11-24	3326210013	AQUA COOL	10/06/93-10/31/93	BOTTLED WATER CHARGES FOR DC OFFICE	51.60
11-24	3326210012	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	BASIC MONTHLY TELEPHONE SERVICE	19.39
11-24	3326210014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/31/93	1993 MEMBERSHIP FEES TO THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	900.00

11-24	3326210009	DINERS CLUB	10/07/93–10/12/93	IN-DISTRICT RENTAL CAR FOR MEMBER	178.61
11-24	3326210010	Do	10/18/93–10/19/93	IN-DISTRICT RENTAL CAR FOR MEMBER	35.72
11-24	3326210011	Do	10/22/93–10/25/93	IN-DISTRICT RENTAL CAR FOR MEMBER	127.95
11-24	3326210016	GSA - KANSAS CITY - REGION SIX	10/20/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	43.68
11-24	3326210015	MATTHEW KAZMIERCZAK	10/23/93	COFFEE FOR CONSTITUENTS DURING WORKING MEETING TO DISCUSS LEGISLATION	5.15
11-24	3327890558	PACIFIC WESTERN BANK	11/01/93–11/30/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
11-30	3335900614	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,419.53
11-30	3335920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		53.30
11-30	3335931064	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931065	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		568.68
11-30	3335940189	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		324.30
11-30	3335950112	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,004.39
11-30	3335960918	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		630.00
11-30	3335960916	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		81.75
11-30	3335960917	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,006.16
12-06	3340590024	DINERS CLUB	09/16/93–09/20/93	IN-DISTRICT CAR RENTAL FOR MEMBER	195.93
12-06	3340590025	Do	09/24/93–09/27/93	IN-DISTRICT RENTAL CAR FOR MEMBER	174.07
12-06	3340590019	SUSAN M FITTS	09/27/93–09/30/93	LODGING FOR STAFF MEMBER SUSAN FITTS WHILE IN D.C	655.80
12-06	3340590020	Do	09/27/93–09/30/93	MEALS FOR STAFF MEMBER SUSAN FITTS WHILE IN D.C	9.53
12-06	3340590021	Do	09/27/93–09/30/93	TELEPHONE CHARGES FOR STAFF MEMBER SUSAN FITTS WHILE IN D.C	22.56
12-06	3340590023	Do	09/27/93–10/01/93	TAXIS TO/FM A/P'S	23.00
12-06	3340590022	Do	09/28/93–10/01/93	TRANSPORTATION CHARGES FOR STAFF MEMBER SUSAN FITTS WHILE IN D.C	31.00
12-06	3340590018	SAL S SAGLIMBENI	09/27/93	GAS FOR MEMBER'S IN-DISTRICT RENTAL CAR	14.84
12-07	3340230005	DAVID ANDREW CASTAGNETTI	11/10/93–11/13/93	LODGING CHARGES FOR STAFF MEMBER DAVID CASTAGNETTI WHILE IN THE DISTRICT	286.00
12-07	3340230006	Do	11/10/93–11/13/93	MEALS FOR STAFF MEMBER DAVID CASTAGNETTI WHILE IN THE DISTRICT	37.87
12-07	3340230007	Do	11/10/93–11/13/93	PHONE CHARGES FOR STAFF MEMBER DAVID CASTAGNETTI WHILE IN THE DISTRICT	27.42
12-07	3340230008	Do	11/12/93	IN-DISTRICT TRANSPORTATION CHARGES FOR STAFF MEMBER DAVID CASTAGNETTI	17.00
12-07	3340230011	DAY-TIMERS INC.	10/30/93	CALENDAR REFILLS FOR MEMBER AND STAFF MEMBER DAVID CASTAGNETTI	45.93
12-07	3340230014	DINERS CLUB	10/18/93	AIRPHONE CHARGES FOR MEMBER	10.30
12-07	3340230015	Do	10/31/93	AIRPHONE CHARGES FOR MEMBER	25.75
12-07	3340230003	Do	11/10/93–11/14/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN	600.00
12-07	3340230017	Do	11/10/93–11/14/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER DAVID CASTAGNETTI FROM DC TO SAN FRANCISCO AND RETURN (8567).	600.00
12-07	3340230010	Do	11/10/93–11/15/93	MEMBER'S IN-DISTRICT RENTAL CAR CHARGES	178.61
12-07	3340230012	FEDERAL EXPRESS CORP.	11/04/93	OVERNIGHT MAIL CHARGES	3.75
12-07	3340230013	Do	11/08/93	OVERNIGHT MAIL CHARGES	6.16
12-07	3340230004	NORMAN Y MINETA	11/10/93–11/14/93	AIRPORT MILEAGE FOR MEMBER FROM OFFICE TO AIRPORT AND FROM AIRPORT TO HOME 61 MILES @ 27.5¢ PER MILE.	16.77
12-07	3340230009	Do	11/15/93	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	5.25
12-13	3344490022	BAY AREA BEEPER	12/01/93–12/31/93	MONTHLY DISTRICT BEEPER CHARGES	21.00
12-13	3344490016	FEDERAL EXPRESS CORP.	11/08/93–11/09/93	OVERNIGHT MAIL CHARGES	3.75
12-13	3344490017	Do	11/09/93–11/10/93	OVERNIGHT MAIL CHARGES	3.75
12-13	3344490018	Do	11/17/93–11/18/93	OVERNIGHT MAIL CHARGES	6.16
12-13	3344490020	Do	11/18/93–11/19/93	OVERNIGHT MAIL CHARGE	5.23
12-13	3344490019	Do	11/23/93–11/24/93	OVERNIGHT MAIL CHARGES	3.75
12-13	3344490012	SUSAN M FITTS	11/16/93–11/19/93	LODGING FOR STAFF MEMBER WHILE IN DC	431.68
12-13	3344490011	Do	11/16/93–11/20/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER SUSAN FITTS FROM SAN FRANCISCO TO DC AND RETURN (8986)	498.00
12-13	3344490013	Do	11/16/93–11/20/93	AIRPORT TRANSPORTATION FOR STAFF MEMBER SUSAN FITTS	23.00
12-13	3344490015	Do	11/16/93–11/20/93	MEALS FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	13.46
12-13	3344490014	Do	11/17/93–11/18/93	TRANSPORTATION COSTS WHILE IN DC FOR STAFF MEMBER SUSAN FITTS	12.00
12-13	3344490021	MATTHEW KAZMIERCZAK	11/11/93	COFFEE FOR CONSTITUENTS DURING WORKING MEETING TO DISCUSS LEGISLATION	5.15
12-13	3344490023	SIERRA SPRING WATER CO.	10/18/93–11/15/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	66.67
12-14	3347200023	DINERS CLUB	11/28/93–12/01/93	ROUNDTRIP FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (9818)	600.00
12-14	3347200025	Do	11/28/93–12/01/93	MEMBER'S IN-DISTRICT RENTAL CAR	130.98
12-14	3347200028	MATTHEW KAZMIERCZAK	11/30/93	COFFEE FOR CONSTITUENTS DURING MEETINGS TO DISCUSS LEGISLATION	5.15
12-14	3347200024	NORMAN Y MINETA	11/28/93–12/01/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES @ 27.5¢ PER MILE	17.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN Y MINETA—Con.					
12-14	3347200026	Do	12/01/93	GASOLINE FOR MEMBER'S IN-DISTRICT RENTAL CAR	13.60
12-14	3347200027	Do	12/01/93	GASOLINE FOR MEMBER'S IN-DISTRICT RENTAL CAR	3.36
12-15	3348140009	DAVID L ANDRUKITIS	11/02/93	BUSINESS CARDS FOR STAFF MEMBER FRANK PAGANELLI	22.50
12-15	3348140008	OFFICE DEPOT	11/15/93-11/15/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	84.20
12-20	3351840025	DAVID L ANDRUKITIS	11/23/93	PRINTING OF 5,000 SHEETS OF PRESS RELEASE LETTERHEAD	179.00
12-23	3355320012	AQUA COOL	11/04/93-11/30/93	BOTTLED WATER FOR DC OFFICE	41.20
12-23	3355320013	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	BASIC MONTHLY TELEPHONE SERVICE	19.39
12-27	3357550013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE ARMS CONTROL AND FOREIGN POLICY CAUCUS	750.00
12-27	3357550019	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/94-12/31/94	194 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE CALIFORNAI DEMOCRATIC CONGRESSIONAL DELEGATION.	3,739.00
12-27	3357550015	CONG. HISPANIC CAUCUS	01/01/94-12/01/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE CONGRESSIONAL HISPANIC CAUCUS	600.00
12-27	3357550016	CONGRESSIONAL BLACK CAUCUS	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE CONGRESSIONAL BLACK CAUCUS	2,000.00
12-27	3357550014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE CONGRESSIONAL CAUCUS ON WOMEN'S ISSUES	900.00
12-27	3357550020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	500.00
12-27	3357550018	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE DEMOCRATIC STUDY GROUP	4,200.00
12-27	3357550017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	1994 LEGISLATIVE SERVICE ORGANIZATION DUES TO THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
12-28	3361890560	PACIFIC WESTERN BANK	12/01/93-12/30/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
12-31	3355940190	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		137.30
12-31	3364900498	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		9,944.53
12-31	3364930836	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930837	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		508.74
12-31	3364950112	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		775.21
12-31	3364961220	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		10.00
12-31	3364961219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		715.11
12-31	3364961217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		81.75
12-31	3364961218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,086.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	162,836.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	66,211.75
				TOTAL	**231,568.73**
OFFICE OF THE HON. DAVID MINGE					
SALARIES					
		ARFSTROM, KARI M	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,583.33
		BRICK-SAMUELSON, NORMA	10/01/93-10/26/93	DISTRICT DIRECTOR	2,527.78
		BROMELKAMP, TIMOTHY J	10/01/93-12/31/93	STAFF ASSISTANT	5,166.67
		CHRISTENSEN, ALANA	10/01/93-11/30/93	STAFF ASSISTANT	3,000.00

		Do	12/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	1,666.67
		DAVISON, COREY L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,333.33
		FOLEY, ANNE M	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	4,916.66
		GROMER, AMY L	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,000.00
		GROSS, SARA E	10/01/93–11/30/93	LEGISLATIVE CORRESPONDENT	3,333.34
		Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,833.33
		HALVORSON, HERBERT	10/01/93–12/31/93	AGRICULTURE SPECIALIST	11,666.67
		JAHN, CHARLES	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	4,666.67
		JAUERT, RICK ALLEN	10/01/93–12/31/93	CHIEF OF STAFF	21,500.01
		LEE, RUTH ANN	12/30/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	55.56
		MALUCHNIK, RANDY P	10/01/93–12/31/93	VETERANS LIAISON	5,166.67
		MARSCHKE, KARA	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	5,250.00
		OLSEN, ERIC	10/01/93–12/31/93	LEGISLATIVE COUNSEL	10,416.66
		PETERSON, ROSS DAVID	11/11/93–11/30/93	PART-TIME EMPLOYEE	1,666.67
		SAUER, DIANE M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,999.99
		SCHAEFFLER, JOHN	10/01/93–12/31/93	DEPUTY ADMINISTRATOR	6,999.99
		SCHULTE, BENEVA C	10/01/93–12/31/93	PRESS SECRETARY	7,000.00
		SNELLING, NORMA	10/01/93–12/31/93	PART-TIME EMPLOYEE	600.00
		WARITZ, MARY JULENE	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,416.67
		WEHRSPANN, SHIRLEY	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,666.66
		WITTKOWSKI, WES	10/01/93–12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,666.66

EXPENSES

10-05	3273740010	CELLULAR 2000	08/02/93–09/01/93	CELLULAR PHONE CHARGES	510.16
10-05	3273740012	ALANA CHRISTENSEN	09/18/93	REIMB FOR OFFICE SUPPLIES FOR D.O.	15.68
10-05	3273740008	CITY OF MONTEVIDEO	08/01/93–08/31/93	UTILITIES FOR MONTEVIDEO	22.69
10-05	3273740013	DAVIS BUSINESS MACHINES	08/24/93–09/15/93	OFFICE SUPPLIES	46.21
10-05	3273740009	Do	09/22/93	FAX PAPER	35.22
10-05	3273740001	DINERS CLUB	09/24/93–09/27/93	RT AIRFARE TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (7695) MBR DC-MPLS-DC	473.00
10-05	3273740002	HON. DAVID MINGE	09/24/93	METRO FARE FROM RESIEDENCE TO NATIONAL AIRPORT ENROUTE TO DISTRICT	1.30
10-05	3273740003	Do	09/24/93	PARKING AT MPLS AIRPORT	21.25
10-05	3273740007	Do	09/24/93	TRAVEL TO CHASKA D.O. FROM MPLS AIRPORT 19 MILES X .28	5.32
10-05	3273740004	Do	09/25/93	REIMB FOR FAX TRANSMISSION IN SUPPORT OF OFFICAL BUSINESS	5.00
10-05	3273740005	Do	09/25/93–09/26/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 107 MILES X .28	29.96
10-05	3273740006	Do	09/27/93	TRAVEL FROM RESIDENCE TO MPLS AIRPORT 128 MILES X .28	35.84
10-05	3273740011	STAR & TRIBUNE NEWSPAPERS	09/09/93–12/03/93	13 WEEK SUBSCRIPTION FOR CHASKA D.O.	19.50
10-05	3274600013	ALANA CHRISTENSEN	09/12/93	TRAVEL TO DISTRICT TO STAFF CONSTITUENT MEETING 50 MI. X .28	14.00
10-05	3274600014	MARY JULENE WARITZ	07/29/93–08/23/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	70.69
10-05	3274600015	Do	08/25/93–09/19/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 276 X .28	77.28
10-05	3274600016	Do	09/14/93	TRAVEL TO ST. PAUL TO MEET WITH FEMA OFFICIALS REGARDING DISTRICT FLOODS 70 MI. X .28	19.60
10-05	3274600019	WES WITTKOWSKI	08/26/93–08/26/93	TRAVEL TO ATTEND MTG. WITH NATIONAL INST. OF MENTAL HEALTH RE: FLOOD VICTIMS 80 MI. X .28 (ANOKA, MN).	22.40
10-05	3274600017	Do	09/11/93–09/16/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 200 MILES X .28	56.00
10-05	3274600018	Do	09/17/93–09/17/93	TRAVEL TO ATTEND APPEAL SOCIAL SECURITY APPEALS HEARING 175 MI. X .28 (MANKATO, MN)	49.00
10-05	3277520027	HON. DAVID MINGE	09/27/93	TAXI CAB FROM NAT'L AIRPORT TO RESIDENCE UPON RETURN FROM DISTRICT	11.70
10-12	3281230026	AT&T	09/20/93–10/19/93	1-800 PHONE SERVICE FOR DISTRICT	288.60
10-12	3281230023	CURRY SANITATION, INC.	09/01/93–09/30/93	SANITATION SERVICES	10.00
10-12	3281230024	DAVID L ANDRUKITIS	09/23/93	PRINTING SERVICES FOR OFFICE LOCATOR CARDS	107.75
10-12	3281230025	DEER PARK SPRING WATER INC.	09/24/93	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	25.95
10-12	3281230020	WELKER'S INC.	09/02/93	OFFICE SUPPLIES	17.77
10-12	3281230021	Do	09/23/93	OFFICE SUPPLIES	7.39
10-12	3281230022	Do	09/30/93	OFFICE SUPPLIES	38.67
10-14	3286650002	POSTMASTER, WASHINGTON, D.C.	09/29/93	2 EXP. MAIL PIECES	23.90
10-15	3288400023	NORMA SNELLING	07/06/93–09/03/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	70.78
10-15	3288400025	Do	08/09/93–08/30/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 300 MI X .275	82.50
10-15	3288400024	Do	09/03/93–09/07/93	REIMB. FOR FAXING IN SUPPORT OF OFFICIAL BUSINESS	33.03
10-15	3288400021	Do	09/14/93–09/19/93	REIMB. FOR RT AIRFARE MPLS/DC/MPLS IN SUPPORT OF OFFICIAL BUSINESS	471.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3288400022	Do	09/18/93–09/19/93	REIMB. FOR LODGING IN DC IN SUPPORT OF OFFICIAL BUSINESS	68.10
10-18	3291500009	DINERS CLUB	10/08/93–10/10/93	MBR RT TRAVEL TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (3211) DC-MPLS-DC	428.00
10-18	3291500010	HON. DAVID MINGE	10/08/93	CAB TO AIRPORT ENROUTE TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	10.00
10-18	3291500011	Do	10/08/93	PARKING AT MPLS. AIRPORT	42.50
10-18	3291500012	Do	10/08/93–10/11/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 467 MI. X .28	130.76
10-18	3291500013	Do	10/11/93	CAB FROM NAT'L AIRPORT TO RESIDENCE	11.00
10-19	3291580025	DAVIS BUSINESS MACHINES	09/29/93	OFFICE SUPPLIES	4.40
10-19	3291580024	Do	10/01/93–10/06/93	OFFICE SUPPLIES	40.02
10-19	3291580023	Do	10/04/93	OFFICE SUPPLIES	74.96
10-19	3291580031	RANDY P MALUCHNIK	09/01/93	TRAVEL TO ATTEND VETERANS LEGISLATIVE MEETING AT VETERANS BUILDING IN ST. PAUL, MN 54 MI. X .28	15.12
10-19	3291580026	Do	09/14/93–09/16/93	REIMB. FOR COFFEE AND JUICE FOR ACADEMY INFORMATION MEETINGS	22.47
10-19	3291580029	Do	09/15/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 248 MI. X .28	69.44
10-19	3291580030	Do	09/22/93–09/23/93	TRAVEL TO ATTEND VETERANS ADMINISTRATION WORKSHOP IN MPLS. 96 MI. X .28	26.88
10-19	3291580028	NORMA SNELLING	09/07/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 140 MI. X .28	39.20
10-19	3291580027	MARY JULENE WARITZ	09/23/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 163 MI. X .28	45.64
10-25	3295440027	CELLULAR ONE	10/06/93–11/05/93	CELLULAR PHONE CHARGES IN SUIPPORT OF OFFICIAL BUSINESS	25.23
10-25	3295440029	ALANA CHRISTENSEN	10/05/93	MILEAGE IN DISTRICT SUPPORT BUSINESS 32 MI X .28	8.96
10-25	3295440023	DINERS CLUB	10/15/93–10/17/93	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (3780)	472.00
10-25	3295440025	GREAT PLAINS NATURAL GAS CO.	09/07/93–10/06/93	UTILITIES FOR DISTRICT OFFICE	24.97
10-25	3295440024	HON. DAVID MINGE	10/15/93–10/16/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICILAL BUSINESS 302 MI. X .28	84.56
10-25	3295440026	PRESBYTERY OF MINNESOTA VALLEY	10/19/93–10/19/94	1 YEAR SUBSCRIPTION	2.50
10-25	3295440028	MARY JULENE WARITZ	10/08/93	REIMB. FOR SUPPLIES FRPOM NAFTA FORUM	.63
10-26	3293340023	CHASKA SANITATION	06/01/93–08/30/93	SANITATION SERVICES FOR CHASKA OFFICE	48.44
10-26	3293340022	MINNESOTA NEWSPAPER ASSOCIATION	09/30/93	READING AND CLIPPING FEE	130.22
10-26	3293340025	JOHN SCHAEFFLER	09/10/93	MILEAGE TO TAKE MEMBER TO NAT'LAIRPORT 10 @ .28/MI	2.80
10-26	3293340024	Do	10/12/93	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 35 @ .28/ MI	9.80
10-26	3293340026	Do	10/15/93	MILEAGE TO TAKE MEMBER TO NAT'LAIRPORT 10 @ .28/MI	2.80
10-26	3294180022	RICK ALLEN JAUERT	10/07/93–10/13/93	RT AIRFARE ON NW TO DISTRICT (DC-MPLS-DC) IN SUPPORT OF OFFICIAL BUSINESS (3172)	473.00
10-26	3294180025	Do	10/07/93–10/13/93	REIMB. FOR RENTAL CAR IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	214.86
10-26	3294180023	Do	10/10/93	REIMB. FOR GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	15.50
10-26	3294180024	Do	10/12/93	REIMB. FOR GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL BUS	14.75
10-27	3299800019	RANDY P MALUCHNIK	07/05/93–09/04/93	REIMBURSEMENT FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	4.99
10-27	3299800020	Do	10/06/93	TRAVEL OUT OF DISTRICT TO ATTEND UNIVED VETERANS LEGISLATIVE COUNCIL MEETING 86 MI. X .28 HASTINGS, MN.	24.08
10-27	3299800022	MARY JULENE WARITZ	10/04/93–10/09/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 36 MI. @ .28	10.08
10-27	3299800021	WES WITTKOWSKI	09/21/93–10/09/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 142 MI. X .28	39.76
10-27	3299890554	ANDERSON PROPERTIES INC	10/01/93–10/30/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
10-27	3299890555	MARK NEMITZ	10/01/93–10/30/93	RENT - 938 4TH AVE WINDOM, MN	550.00
10-27	3299890556	ROGER & JAN STORMS	10/01/93–10/30/93	RENT - 108 EAST THIRD ST CHASKA, MI	625.00
10-31	3294940041	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		440.06
10-31	3302900277	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		1,288.47
10-31	3302900278	Do	10/01/93–10/31/93		3,699.52
10-31	3302920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		19.50
10-31	3302930266	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00

10-31	3302930267	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		777.97
10-31	3302950296	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		146.24
10-31	3302960204	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960203	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		803.98
11-03	3305230022	ALANA CHRISTENSEN	10/21/93	REIMBURSEMENT FOR PHOTOCOPY SERVICES IN SUPPORT OF OFFICIAL BUSINESS	33.21
11-03	3305230021	DAVID L ANDRUKITIS	10/13/93-10/19/93	BUSINESS CARDS FOR STAFF FOLEY/HALVERSON	45.00
11-03	3305230024	DAVIS BUSINESS MACHINES	10/08/93	OFFICE SUPPLY	4.41
11-03	3305230025	N. S. P.	09/14/93-10/13/93	UTILITIES FOR DISTRICT OFFICE	45.04
11-03	3305230031	NORMA SNELLING	09/14/93-09/15/93	REIMBURSEMENT FOR LODGING IN SUPPORT OF OFFICIAL BUSINESS	68.10
11-03	3305300020	HERBERT HALVORSON	08/13/93-09/10/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS.	166.52
11-03	3305300016	Do	09/07/93-10/15/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 3,103 @ .28/MI.	868.84
11-03	3305300017	Do	09/29/93-09/30/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	44.11
11-03	3305300018	Do	10/07/93-10/08/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	45.52
11-03	3305300019	Do	10/08/93	MEAL WHILE ON OFFICIAL TRAVEL STATUS IN SUPPORT OF OFFICIAL BUSINESS.	4.90
11-03	3305520029	CELL AMERICA INC.	10/12/93-11/01/93	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	329.59
11-03	3305520028	CITY OF MONTEVIDEO	08/31/93-10/18/93	UTILITIES FOR DISTRICT OFFICE	46.34
11-03	3305520017	MARSHALL AREA CHAMBER OF COMMERCE	10/22/93	MEMBERSHIP LIST	100.00
11-04	3308810021	DAVID L ANDRUKITIS	10/12/93	TOWN MEETING NOTICES	436.15
11-08	3307220018	AT&T	10/20/93-11/19/93	1-800 PHONE SERVICE FOR DISTRICT	237.67
11-08	3307220019	ANNE M FOLEY	09/24/93-10/25/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 241 MILES @ 28¢ PER MILE	67.48
11-08	3307220016	RANDOM HOUSE, INC.	09/29/93	REFERENCE MATERIAL	18.48
11-09	3309370025	NORMA BRICK-SAMUELSON	06/16/93-09/12/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS.	95.82
11-09	3309370022	Do	07/12/93-08/24/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 712 @ .28/MI	195.80
11-09	3309370024	Do	07/13/93	TRAVEL TO ST. PAUL, MN TO MEET WITH FEDERAL EMERGENCY MANAGEMENT AGENCY RE: DISTRICT 304 @ .275/MI..	83.60
11-09	3309370021	Do	08/18/93	OFFICE SUPPLY.	3.72
11-09	3309370023	Do	09/13/93	MILEAGE IN-DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 224 @ .28/MI.	62.72
11-09	3309370017	DINERS CLUB	09/27/93-10/01/93	RT AIRFARE MPLS-DC-MPLS IN SUPPORT OF OFFICIAL BUSINESS (8676)K. MARASHKE	471.00
11-09	3309370016	KARA MARSCHKE	09/27/93-10/01/93	LODGING IN DC IN SUPPORT OF OFFICIAL BUSINESS.	206.92
11-09	3309370019	Do	10/10/93-10/10/93	TRAVEL TO TAKE MEMBER TO AIR (SIOUX FALLS) 180 @ .28/MI.	50.40
11-09	3309370020	Do	10/19/93	TRAVEL TO MN REGIONAL DEVELOPMENT ORGANIZATION MEETING IN ST. CLOUD, MN IN SUPPORT OF OFFICIAL BUSINES..	82.60
11-09	3309370018	Do	10/22/93-10/22/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS. 167 @ .28/MI.	46.76
11-09	3312380028	ANDERSON PROPERTIES INC.	07/01/93	UTILITIES FOR DISTRICT OFFCIE.	9.37
11-10	3313880010	DEER PARK SPRING WATER INC.	10/22/93	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	30.95
11-10	3313880023	MONTE TRUE VALUE HARDWARE STORE	03/12/93	OFFICE SUPPLY	15.99
11-10	3313880017	Do	04/08/93	OFFICE SUPPLY	9.99
11-10	3313880018	Do	04/09/93	OFFICE SUPPLY	22.98
11-10	3313880019	Do	04/16/93-04/27/93	OFFICE SUPPLY	27.96
11-10	3313880020	Do	04/29/93-05/26/93	OFFICE SUPPLY	30.46
11-10	3313880021	Do	05/27/93	OFFICE SUPPLY	28.35
11-10	3313880011	Do	06/07/93	OFFICE SUPPLY	20.44
11-10	3313880012	Do	06/15/93	OFFICE SUPPLY	3.19
11-10	3313880013	Do	07/07/93-07/16/93	OFFICE SUPPLY	30.32
11-10	3313880022	Do	07/12/93	OFFICE SUPPLY	61.97
11-10	3313880014	Do	07/20/93-07/30/93	OFFICE SUPPLY	21.52
11-10	3313880015	Do	08/17/93-09/18/93	OFFICE SUPPLY	9.43
11-10	3313880016	Do	10/11/93	OFFICE SUPPLY	23.89
11-12	3314420019	DINERS CLUB	10/29/93-11/01/93	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (0960)	471.00
11-12	3314420022	Do	10/29/93-11/01/93	MBR AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (0961)	471.00
11-12	3314420023	HON. DAVID MINGE	10/29/93	PARKING AT MPLS. AIRPORT	26.00
11-12	3314420024	Do	10/30/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 197 MI X .28	55.16
11-12	3314420025	Do	11/01/93	MILEAGE FROM RESIDENCE TO MPLS AIRPORT 143 MIX .28	40.04
11-12	3314420026	MONTEVIDEO PUBLISHINGCO., INC.	07/21/93	PHOTOCOPIES OF NEWSPAPER ARTICLES	1.80
11-12	3314420020	BENEVA C SCHULTE	10/30/93-10/31/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	45.90
11-12	3314420021	Do	10/31/93-11/01/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	45.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314540026	CURRY SANITATION, INC	10/01/93-10/31/93	SANITATION SERVICES	10.00
11-12	3314540028	DAVID L ANDRUKITIS	10/30/93	OFFICE LOCATOR CARDS	62.50
11-12	3314540027	NEW PRAGUE CHAMBER OF COMMERCE	11/04/93	MEMBERSHIP LIST	20.00
11-15	3314640001	POSTMASTER, WASHINGTON, D.C.	10/27/93	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	13.95
11-15	3314640002	Do	11/01/93	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	9.95
11-15	3316570020	MINNESOTA NEWSPAPER ASSOCIATION	10/31/93	READING AND CLIPPING FEE	111.86
11-15	3316570021	WELKER'S INC	10/18/93	OFFICE SUPPLY	28.95
11-16	3319830011	RANDY P MALUCHNIK	10/18/93-10/30/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 366 MI. X .28	102.48
11-16	3319830014	MARY JULENE WARITZ	08/28/93-09/24/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	36.90
11-16	3319830015	Do	10/08/93-10/09/93	REFRESHMENTS FOR TOWN MEETING	48.28
11-16	3319830013	Do	10/19/93-10/27/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 115 MI. X .28	32.20
11-16	3319830012	WES WITTKOWSKI	10/19/93-10/30/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 254 MI. X .28	71.12
11-16	3320210023	CELLULAR 2000	10/02/93-11/01/93	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	198.44
11-22	3322580014	DAVIS BUSINESS MACHINES	10/28/93	OFFICE SUPPLY	3.19
11-22	3322580021	CHARLES JAHN	10/22/93	CERTIFIED MAIL IN SUPPORT OF OFFICIAL BUSINESS	2.29
11-22	3322580017	JOHN SCHAEFFLER	10/29/93	MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT AND RETURN 10 MI. X .28	2.80
11-22	3322580018	Do	11/05/93	MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT AND RETURN 10 MI. X .28	2.80
11-22	3322580019	Do	11/10/93	MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT & RETURN 10 MI. X .28	2.80
11-22	3322580020	NORMA SNELLING	09/07/93-10/06/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	23.56
11-22	3322580015	Do	10/01/93-10/28/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 750 MI X .28	210.00
11-22	3322580016	UNIFORMED SERVICES ALMANAC, INC	11/09/93	4 ALMANACS FOR OFFICE USE	28.40
11-22	3323220025	CELLULAR 2000	11/02/93-12/01/93	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	160.00
11-22	3323220015	DINERS CLUB	11/05/93-11/07/93	MEMBER ROUNDTRIP AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (1054)	476.00
11-22	3323220020	Do	11/10/93-11/13/93	MEMBER ROUNDTRIP AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (1132)	474.00
11-22	3323220016	HON. DAVID MINGE	11/05/93	PARKING AT MPLS AIRPORT	26.00
11-22	3323220018	Do	11/05/93	MILEAGE FROM MPLS AIRPORT TO DISTRICT 178 MILES @ 28¢ PER MILE	49.84
11-22	3323220017	Do	11/06/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 144 MILES @ 28¢ PER MILE	40.32
11-22	3323220019	Do	11/07/93	MILEAGE FROM MONTEVIDEO RESIDENCE TO MPLS AIRPORT 128 MILES @ 28¢ PER MILE	35.84
11-22	3323220022	Do	11/10/93	PARKING AT MPLS AIRPORT	26.00
11-22	3323220024	Do	11/10/93	MILEAGE FROM MPLS AIRPORT TO DISTRICT 34 MILES @ 28¢ PER MILE	9.52
11-22	3323220021	Do	11/10/93-11/11/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	31.65
11-22	3323220023	Do	11/11/93-11/13/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 490 MILES @ 28¢ PER MILE	137.20
11-24	3327890559	ANDERSON PROPERTIES INC	11/01/93-11/30/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
11-24	3327890560	MARK NEMITZ	11/01/93-11/30/93	RENT - 938 4TH AVE WINDOM, MN	550.00
11-24	3327890561	ROGER & JAN STORMS	11/01/93-11/30/93	RENT - 108 EAST THIRD ST CHASKA, MI	625.00
11-30	3335900241	*(EQUIPMENT ALLOWANCE)*	04/30/93-09/30/93		(1,367.45)
11-30	3335900242	Do	11/01/93-11/30/93		5,131.62
11-30	3335930349	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		345.00
11-30	3335930350	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930351	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		503.72
11-30	3335940039	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		1,107.70
11-30	3335950291	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		321.40
11-30	3335960203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		723.26
11-30	3335960202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		866.38

12-03	3334360023	CELLULAR ONE	11/06/93–12/05/93	CELLULAR PHONE CHARGE IN SUPPORT OF OFFICIAL BUSINESS	25.23
12-03	3334360022	DAVIS BUSINESS MACHINES	11/08/93	OFFICE SUPPLY	41.29
12-03	3335410024	MARY JULENE WARITZ	09/27/93–10/18/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	68.86
12-03	3335410025	Do	11/01/93–11/13/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 450 MI. X .28	126.00
12-06	3337650008	CELL AMERICA INC.	11/02/93–12/01/93	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	62.89
12-06	3337650005	DAVIS BUSINESS MACHINES	11/10/93	OFFICE SUPPLY	54.68
12-06	3337650006	GREAT PLAINS NATURAL GAS CO.	10/06/93–11/05/93	UTILITIES FOR DISTRICT OFFICE	88.82
12-06	3337650007	N. S. P.	10/13/93–11/10/93	UTILITIES FOR DISTRICT OFFICE	50.27
12-06	3340520015	DAVID L ANDRUKITIS	11/10/93–11/17/93	BUSINESS CARDS FOR STAFF	67.50
12-08	3341620027	AT&T	10/20/93–11/19/93	1-800 PHONE SERVICE FOR DISTRICT	337.42
12-08	3341620026	ALANA CHRISTENSEN	11/15/93	MILEAGE TO ST. PAUL TO ATTEND INTERCOUNTRY ADOPTIONS BRIEFING BY STATE DEPT. 52 MI. X .28	14.56
12-08	3341620025	Do	11/22/93	MILEAGE TO ST. PAUL TO ATTEND U.S. MILITARY ACADEMY INFORMATION MEETING 42 MI. X .28	11.76
12-08	3341620020	CITY OF MONTEVIDEO	10/18/93–11/19/93	UTILITIES FOR DISTRICT OFFICE	45.62
12-08	3341620018	DEER PARK SPRING WATER INC.	11/19/93	BOTTLED WATER AND COOLER RENTALFOR DC OFFICE	30.95
12-08	3341620023	RANDY P MALUCHNIK	11/11/93–11/15/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 241 MI. X .28	67.48
12-08	3341620022	Do	11/14/93	REFRESHMENTS FOR MILITARY ACADEMY SELECTION BOARD MEETINGS WITH CONSTITUENTS	25.77
12-08	3341620019	MONTE TRUE VALUE HARDWARE STORE	11/09/93	OFFICE SUPPLY	2.99
12-08	3341620024	MARY JULENE WARITZ	11/18/93–11/19/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 22 MI. X .28	6.16
12-08	3341620021	SHIRLEY WEHRSPANN	11/12/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 90 MI X .28	25.20
12-10	3344800012	STAR & TRIBUNE NEWSPAPERS	12/08/93–06/08/94	1/2 YEAR SUBSCRIPTION	39.00
12-14	3347640005	BENSON OFFICE SUPPLY	11/01/93	OFFICE SUPPLY	45.28
12-14	3347640003	CHASKA SANITATION	09/01/93–11/30/93	SANITATION SERVICES	48.66
12-14	3347640001	ALANA CHRISTENSEN	11/29/93–12/02/93	LODGING IN SUPPORT OF OFFICIAL BUSINESS WHILE ATTEND CRS DISTRICT STAFF INSTITUTE (D.C.)	250.20
12-14	3347640002	Do	11/29/93–12/05/93	RT AIR FOR CHRISTENSEN TO ATTEND CRS DISTRICT STAFF INSTITUTE (0430) MPLS-DC-NEWARK-MPLS	371.00
12-14	3347640004	CURRY SANITATION, INC.	11/01/93–11/30/93	SANITATION SERVICES	10.00
12-14	3347640006	WELKER'S INC	11/09/93	OFFICE SUPPLY	10.54
12-14	3347640008	Do	11/16/93	OFFICE SUPPLY	13.45
12-14	3347640007	Do	11/23/93	OFFICE SUPPLY	8.85
12-17	3350850022	CHIPPEWA ENTERPRISES INC.	11/24/93	CLEANING SERVICES FOR MONTEVIDEO OFFICE	15.00
12-17	3350850021	DAVID L ANDRUKITIS	11/15/93–11/30/93	TOWN MTG. NOTICES FOR 10/30 AND 12/4 MTGS AND BUSINESS CARDS FOR STAFF	1,041.50
12-17	3350850020	FEDERAL EXPRESS CORP.	11/23/93	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	7.50
12-17	3350850019	MANKATO BUSINESS PRODUCTS, INC.	12/01/93	OFFICE SUPPLY	64.40
12-17	3350850018	MINNESOTA NEWSPAPER ASSOCIATION	11/30/93	READING AND CLIPPING FEE	109.82
12-17	3350850023	MONTE TRUE VALUE HARDWARE STORE	11/23/93–11/29/93	OFFICE SUPPLY	15.03
12-20	3351530021	DINERS CLUB	11/23/93–12/06/93	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (3152) (MBR)	476.00
12-20	3351530023	HON. DAVID MINGE	11/23/93	PARKING AT MPLS. AIRPORT	58.50
12-20	3351530025	Do	11/24/93–12/06/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1208 MI. X .28	338.24
12-20	3351530022	Do	12/01/93–12/02/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	33.43
12-20	3351530024	Do	12/06/93	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	13.00
12-23	3355320014	CELLULAR 2000	12/02/93–01/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	127.77
12-23	3355320015	CHARLES JAHN	11/29/93–12/08/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 180 @ .28/MILE	50.40
12-23	3355320016	RIVER BEND BUSINESS PRODUCT	12/09/93	OFFICE SUPPLY	95.00
12-27	3357530006	ANNE M FOLEY	11/02/93–12/09/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 565 MI. X .28	158.20
12-27	3357530008	NORMA SNELLING	10/14/93–11/04/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	5.69
12-27	3357530007	Do	11/03/93–11/29/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 700 MI. X .28	196.00
12-27	3357840031	MANKATO BUSINESS PRODUCTS, INC.	12/13/93	OFFICE SUPPLY	7.00
12-28	3361890561	ANDERSON PROPERTIES INC	12/01/93–12/30/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
12-28	3361890562	MARK NEMITZ	12/01/93–12/30/93	RENT - 938 4TH AVE WINDOM, MN	550.00
12-28	3361890563	ROGER & JAN STORMS	12/01/93–12/30/93	RENT - 108 EAST THIRD ST CHASKA, MI	625.00
12-29	3357230023	DAVIS BUSINESS MACHINES	12/06/93	OFFICE SUPPLY	2.77
12-29	3357230024	WES WITTKOWSKI	10/19/93–12/02/93	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 576 MILES @ 28¢ PER MILE	161.28
12-29	3357230025	Do	12/05/93–12/07/93	TRAVEL TO ROCHESTER, MN TO ATTEND ASSOC OF MN COUNTIES CONFERENCE 270 MILES @ 28¢ PER MILE	75.60
12-29	3357230026	Do	12/07/93	PARKING WHILE ATTENDING ASSN OF MN COUNTIES MEETING	12.00
12-31	3355940045	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		(420.60)
12-31	3364900199	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		45,603.06
12-31	3364920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID MINGE—Con.					
12-31	3364930306	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930307	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		604.36
12-31	3364950291	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		521.17
12-31	3364960319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364960318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		521.82
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,099.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	86,419.95
				TOTAL	**221,519.94**
OFFICE OF THE HON. PATSY MINK					
SALARIES					
		ALVES, MYRA F	10/01/93-12/31/93	CORRESPONDENCE ASSISTANT	7,500.01
		ARAKAWA, IRIS M	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	8,750.00
		COLEMAN, STACI D	10/25/93-12/31/93	STAFF ASSISTANT	3,666.67
		DENISTON, HANH	10/01/93-12/31/93	LEGISLATIVE AIDE	4,500.00
		EFURD, LAURA L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	16,833.33
		KEARNS, YVONNE F	10/01/93-12/31/93	OFFICE CLERK	7,999.99
		KUDO, RUSSELL BIN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	15,000.01
		LESTER, KUILANI F	10/01/93-12/31/93	PART-TIME EMPLOYEE	450.00
		LEWIS, HELEN ELSABETH	10/01/93-12/31/93	OFFICE MANAGER	20,416.67
		MANKE, JOAN ADAMS	10/01/93-12/31/93	EXECUTIVE ASSISTANT	14,166.67
		MYERS, JAMES E, JR	10/19/93-12/31/93		4,000.01
		OKAMURA, RUTH M	10/01/93-12/31/93	PART-TIME EMPLOYEE	900.00
		PASCUAL, LINNIE L	10/01/93-12/31/93	SECRETARY	9,166.66
		PECK, JEREMY	10/01/93-10/31/93	STAFF ASSISTANT	1,500.00
		REIST, BURTON H	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	12,499.99
		RIDDLE, STAN	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,500.00
		SANEISHI, JANELLE K	10/01/93-12/31/93	CASE WORKER	10,833.34
EXPENSES					
10-07	3280400003	GTE CALIFORNIA	10/01/93-11/01/93	EQUIPMENT SERVICE	171.00
10-19	3291580022	CONGRESSIONAL QUARTERLY INC	11/14/93-11/14/94	SUBSCRIPTION TO CQ SERVICE FOR 1 YEAR FOR DISTRICT OFFICE	1,120.00
10-19	3291580019	DINERS CLUB	08/24/93-08/24/93	RD-TRIP HNL-HILO FOR JOAN MANKE TO ASSIST MEMBER W/OFFICE HOURS ALOHA 42/75 #001 4002563401	73.90
10-19	3291580021	GSA - KANSAS CITY - REGION SIX	08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	113.05
10-19	3291580020	HONOLULU ADVERTISER	10/13/93-10/11/94	DAILY NEWSPAPER SUBSCRIPTION FOR 52 WKS TO DISTRICT OFFICE	84.50
10-21	3292360007	CONGRESSIONAL QUARTERLY INC	07/26/93-07/26/94	1 YR SUBSCRIPTION FOR DC OFFICE	995.00
10-21	3292360008	Do	10/18/93-10/18/94	1 YEAR SUBSCRIPTION	995.00

10-21	3292360009	DINERS CLUB	08/17/93–08/17/93	RD-TRIP HNL-HILO FOR MEMBER ON ALOHA 404/75 TO MEET WITH ILWU.	73.90
10-31	3302900259	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,695.65
10-31	3302920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		11.70
10-31	3302930233	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930234	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		849.72
10-31	3302950205	*(STATIONERY ALLOWANCE CHARGED)*	12/01/92–12/31/92		15.35
10-31	3302950204	Do	10/01/93–10/31/93		2,173.76
10-31	3302960170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.77
10-31	3302960169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,309.56
11-03	3302430027	DAVID L ANDRUKITIS	08/11/93	2000 'MIGHT BE INT'D' MEMO SLIPS	37.50
11-03	3305530009	DINERS CLUB	08/19/93–08/19/93	RD-TRIP FOR MEMBER ON ALOHA 307/286 TO HOLD OFFICE HOURS HNL-LIH-HNL	66.86
11-03	3305530010	Do	08/19/93–08/19/93	RD-TRIP HNL-LIH FOR JOAN MANKE TO ASSIST MEMBER W/OFFICE HOURS AQ 307/286 # 001 4002563 3398	66.86
11-09	3313410004	GTE HAWAIIAN TEL	11/01/93–12/01/93	EQUIPMENT SERVICE	171.00
11-10	3314310013	PATSY T. MINK	08/23/93–08/25/93	RD TRIP HNL HILO FOR MEMBER FOR OFFICIAL HOURS AND HILO ROTARY CLUB MEETING: ALOHA 46/355.	84.00
11-15	3316390023	DINERS CLUB	09/26/93–10/07/93	RD TRIP HNL DC FOR LENNIE PASCUAL ATTEND DISTRICT STATE STAFF INSTITUEUAL 016 5870344195 2	630.50
11-15	3316390024	FEDERAL EXPRESS CORP	12/29/92	PRIORITY LETTER.	5.23
11-15	3316390025	Do	02/12/93–02/18/93	GOVT. LETTER.	7.50
11-15	3316390026	Do	03/12/93–03/15/93	GOVT. LETTER.	7.50
11-15	3316570022	Do	11/12/92	GOVT PACKAGE	3.99
11-15	3316570023	Do	12/14/92	GOVT PACKAGE	8.02
11-22	3322580022	PATSY T. MINK	08/12/93–08/16/93	ANNOUNCING OFFICE HOURS ON 8/19/93 FOR KAUAI RUN DATES: 8/12 & 8/16	274.40
11-22	3322580023	Do	08/16/93	ANNOUNCING OFFICE HOURS ON 8/24/93 FOR HILO RUN DATES: 8/17 & 8/20	359.67
11-30	3335900224	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,694.37
11-30	3335920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		8.45
11-30	3335930316	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930317	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		386.50
11-30	3335950200	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		795.07
11-30	3335960170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,237.31
12-06	3340520016	DINERS CLUB	09/07/93–10/29/93	RD-TRIP HNL-DC FOR MEMBER ON UAL 44/610:617/171 #016 5870304013 5	800.00
12-06	3340520017	PATSY T. MINK	09/07/93	UPGRADE COUPONS FOR UAL 44/610 FROM DC TO HNL FOR MEMBER 5 COUPONS @$35.00	175.00
12-06	3340520018	Do	10/29/93	UPGRADE COUPONS FOR UAL 617/171 FOR MEMBER FROM DC TO HNL 3 COUPONS @ $30.00	90.00
12-06	3340520020	OCEANIC CABLE	10/16/93–11/15/93	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	19.43
12-06	3340520019	SAVIN CORPORATION	07/01/93–09/30/93	EXCESS METER USAGE SAV 9250/SN:661202199 3RD QTR CONTRACT AF90066	109.52
12-09	3343500001	GTE HAWAIIAN TEL	12/01/93–01/01/94	EQUIPMENT SERVICE	171.00
12-10	3342910190	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	HONOLULU DISTRICT OFFICE	17,526.00
12-20	3351840028	COMPUTER MARKET OF HI INC	08/08/91	COMPUTER FORMATTED & TESTED DOS LOADED	95.00
12-20	3351840029	CONGRESSIONAL QUARTERLY INC	01/10/94–01/09/95	YR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR	1,349.00
12-20	3351840030	DINERS CLUB	11/01/93–12/07/93	RD-TRIP FOR MEMBER ON UAL42/600; UAL 617/941 HNL-DC-HNL	800.00
12-20	3351840026	HAWAII TRIBUNE-HERALD	01/01/94–12/31/94	YR SUB FOR TRIBUNE-HERALD FOR DC OFFICE	648.00
12-20	3351840027	OCEANIC CABLE	12/16/93–01/15/94	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	19.43
12-31	3364900182	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,694.37
12-31	3364920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		20.15
12-31	3364930282	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930283	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		417.51
12-31	3364950200	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		656.72
12-31	3364960277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		677.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATSY MINK—Con.					
12-31	3364960276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,530.40
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,683.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,811.93
				TOTAL	**190,495.28**
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY					
SALARIES					
		CARREIRO, DAVID	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,450.01
		CLARK, FREDERICK W, JR	10/01/93-12/31/93	COUNSEL	12,975.00
		DOOLING, ELIZABETH M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,875.00
		GENTILE, ANGELA M	10/01/93-12/31/93	CONG STAFF ASST	5,199.99
		HARRAGHY, KAREN ANN	10/01/93-12/31/93	CONGRESSIONAL STAFF	7,925.01
		HOLLIS, MARIE D	10/01/93-12/31/93	STAFF ASSISTANT	2,700.00
		HURLEY, MARGARET A	10/01/93-12/31/93	DISTRICT OFFICE MANAGER/CASEWORKER	8,574.99
		KINEAVY, ROGER J	10/01/93-12/31/93	DISTRICT DIRECTOR	20,574.99
		MCGOVERN, JAMES P	10/01/93-12/31/93	PROFESSIONAL STAFF ASSISTANT	1,250.01
		MONTAGANO, JOHN F	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,385.01
		MOYNIHAN, JOSEPH G	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		SPRIGGS, DEBORAH M	10/01/93-12/31/93	STAFF ASSISTANT	4,175.01
		SWAN, JEAN	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,450.01
		TEIXEIRA, KATHLEEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,225.00
		TIERNEY, JAMES M	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,749.99
		TIMILTY, KELLY A	10/01/93-12/31/93	OFFICE MANAGER	8,450.01
		WEINFURTER, JOHN J	10/01/93-12/31/93	CHIEF OF STAFF	16,500.00
		WILLIAMS-HARRINGTON, ELLEN T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,474.99
		WOODARD, JAMES W	10/01/93-12/31/93	ASSISTANT DISTRICT MANAGER	12,975.00
EXPENSES					
10-07	3279740019	AQUA COOL	04/02/93-04/30/93	PAYMENT FOR THE RENTAL OF THE WATER COOLER & DELIVERY OF BOTTLED WATER	20.40
10-07	3279740024	AT&T INFORMATION SYSTEMS	08/02/93-09/01/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	101.36
10-07	3279740026	Do	08/06/93-09/05/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	417.56
10-07	3279740025	Do	08/12/93-09/11/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	3.73
10-07	3279740009	DINERS CLUB	07/15/93-07/27/93	REIMBURSEMENT FOR TVL TO AND FROM WAHINGTON BY THE MEMBER WASH-BOS-WASH REF. #7762	152.00
10-07	3279740010	Do	08/06/93-09/08/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER WASH-BOS-WASH REF. #5553	152.00
10-07	3279740011	Do	09/09/93	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON BY THE MEMBER REF. #4417	76.00
10-07	3279740012	Do	09/15/93-09/21/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER WASH-BOS-WASH REF. #3925	152.00
10-07	3279740016	Do	09/23/93-09/27/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER WASH-BOS-WASH (4746)	152.00

10-07	3279740014	FEDERAL EXPRESS CORP.	08/19/93-08/20/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	14.21
10-07	3279740015	Do	08/31/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	5.23
10-07	3279740013	JAMES P MCGOVERN	09/09/93-09/14/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY A STAFF MEMBER WASH-BOS-WASH	152.00
10-07	3279740018	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/93-08/31/93	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	179.00
10-07	3279740022	OFFICE ANSWERS	09/11/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	222.07
10-07	3279740023	SHARED TECHNOLOGIES, INC.	08/01/93-08/31/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	270.08
10-07	3279740021	KELLY A TIMILTY	09/23/93-09/26/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY A STAFF MEMBER WASH-BOS-WASH	152.00
10-07	3279740020	W B MASON CO.	08/25/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BROCKTON OFFICE	228.68
10-07	3279740017	WORLD TRADE CENTER	09/01/93-09/30/93	PAYMENT FOR THE USE OF THE ELECTRICTY IN THE BOSTON OFFICE	270.67
10-26	3291910001	GENERAL SERVICES ADMINISTRATION	07/01/93-09/30/93	BROCKTON, MA	64.00
10-27	3299890557	STEPHEN J AND SUSAN H KELLEY	10/01/93-10/30/93	RENT 4 COURT ST TAUNTON,MA	650.00
10-27	3299890558	WORLD TRADE CENTER	10/01/93-10/30/93	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
10-31	3302900620	*(EQUIPMENT ALLOWANCE)*	02/01/93-09/30/93		41.60
10-31	3302900621	Do	10/01/93-10/31/93		4,364.44
10-31	3302930803	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		16.00
10-31	3302930804	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930805	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		352.62
10-31	3302950268	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		802.19
10-31	3302960750	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960749	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		296.07
11-24	3327890562	STEPHEN J AND SUSAN H KELLEY	11/01/93-11/30/93	RENT 4 COURT ST TAUNTON,MA	650.00
11-24	3327890563	WORLD TRADE CENTER	11/01/93-11/30/93	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
11-30	3335900513	*(EQUIPMENT ALLOWANCE)*	01/02/92-09/30/92		(44.83)
11-30	3335900515	Do	10/01/92-12/31/92		(15.00)
11-30	3335900514	Do	01/01/93-09/30/93		(45.00)
11-30	3335900516	Do	11/01/93-11/30/93		4,354.44
11-30	3335930889	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		16.00
11-30	3335930890	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930891	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		280.91
11-30	3335940157	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335950263	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		643.89
11-30	3335960742	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		814.75
11-30	3335960741	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		301.32
12-06	3337840022	AQUA COOL	07/29/93-07/31/93	PAYMENT FOR THE WATER AND THE COOLER	46.40
12-06	3337840023	Do	08/24/93-08/31/93	PAYMENT FOR THE USE OF THE COOLER AND WATER	20.40
12-06	3337840014	Do	09/01/93-09/30/93	PAYMENT FOR WATER AND COOLER	25.60
12-06	3337840003	Do	10/22/93-10/31/93	PAYMENT FOR THE USE OF THE COLLER AND THE WATER	25.60
12-06	3337840020	AT&T FEDERAL MARKETS GROUP	09/02/93-10/01/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	101.36
12-06	3337840007	Do	09/06/93-10/05/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	417.56
12-06	3337840016	Do	09/12/93-10/11/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	3.73
12-06	3337840019	Do	10/02/93-11/01/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	101.36
12-06	3337840005	Do	10/12/93-11/11/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	3.73
12-06	3337840013	DINERS CLUB	09/30/93-10/06/93	TRAVEL BACK AND FORTH FROM WASHINGTON TO BOSTON-WASHINGTON MEMBER REF. #5209	152.00
12-06	3337840008	Do	10/07/93-10/13/93	TRAVEL FROM DC-BOS-DC BY THE MEMBER REF. #5791	152.00
12-06	3337840009	Do	10/15/93-10/19/93	TRAVEL TO DC-BOS-DC BY THE MEMBER REF.#6330	152.00
12-06	3337840029	Do	10/28/93-11/03/93	TRAVEL FROM DC-BOS-DC BY THE MEMBER REF. #7530	152.00
12-06	3337840011	FEDERAL EXPRESS CORP.	09/24/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	5.23
12-06	3337840006	Do	09/28/93-10/01/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	19.54
12-06	3337840010	Do	10/07/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	5.23
12-06	3337840012	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/93-09/30/93	DISTRICT NEWCLIPPING SERVICE	246.90
12-06	3337840017	OFFICE ANSWERS	10/07/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	328.76
12-06	3337840015	SHARED TECHNOLOGIES, INC.	09/01/93-09/30/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	318.98
12-06	3337840004	Do	10/01/93-10/31/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	282.48
12-06	3337840021	TMLP	08/30/93-09/29/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	67.78
12-06	3337840002	Do	09/29/93-10/28/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	45.88
12-06	3337840018	U.S. GOVERNMENT PRINTING OFFICE	10/27/93	PAYMENT FOR GOVERNMENT DOCUMENTS	7.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	3337840024	WORLD TRADE CENTER	10/01/93–10/31/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	270.67
12-10	3342910003	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BROCKTON, MA	1,153.00
12-20	3351530026	DINERS CLUB	10/21/93–10/26/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/BOS/WASHINGTON TO THE DISTRICT BY MEMBER REF.#6827.	152.00
12-20	3351530030	Do	11/04/93–11/15/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/BOS/WASHINGTON BACK TO THE DIST. BY THE MEMBER (3112).	158.00
12-20	3351530027	JAMES P MCGOVERN	10/28/93–11/30/93	REIMBURSEMENT FOR R/T TRAVEL TO BOSTON FROM WASHINGTON FOR STAFF MEMBER	154.00
12-20	3351530029	KELLY A TIMILTY	11/05/93	PAYMENT FOR TAXI CAB FROM THE AIRPORT TO THE DISTRICT OFFICE	17.50
12-20	3351530028	Do	11/05/93–11/08/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/BOS/WASHINGTON TO THE DISTRICT BY STAFF MEMBER.	158.00
12-28	3361890564	STEPHEN J AND SUSAN H KELLEY	12/01/93–12/30/93	RENT 4 COURT ST TAUNTON,MA	650.00
12-28	3361890565	WORLD TRADE CENTER	12/01/93–12/30/93	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
12-31	3364900423	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,359.44
12-31	3364930704	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930705	*(DC TELE?HONE TOLLS CHARGED)*	11/01/93–11/30/93		258.13
12-31	3364950263	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		340.87
12-31	3364961005	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		16.00
12-31	3364961004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		856.18
12-31	3364961003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		152.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	150,410.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,321.07
TOTAL	**190,731.09**

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

ANDRIULLI, ANTHONY J	10/01/93–12/31/93	CASEWORKER	10,999.99
BIRMINGHAM, RICHARD F	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,187.99
FILAND, MARGARET M	10/01/93–12/31/93	CONSTITUENT REPRESENTATIVE	11,750.00
FITZGERALD-TORMEY, MARY ANN	10/01/93–12/31/93	STAFF ASSISTANT	6,800.01
GREENWOOD, KIMBERLY I	10/01/93–10/06/93	PRESS SECRETARY	500.00
HERWITT, ALLISON J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,249.99
JONES, RITA	10/01/93–12/31/93	CASEWORKER	8,375.00
LOBO, PAUL A, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	12,875.01
LONG, EILEEN F	10/01/93–12/31/93	CASEWORKER	7,431.25
MARTINO, MARIE G	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.01
MAZZARELLA, JAMES A	10/25/93–12/31/93	PRESS SECRETARY	6,483.33
MCGIRT, ROBERT D, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,950.00

		MORRISH, LAWRENCE JOHN	12/01/93–12/31/93	PART-TIME EMPLOYEE	500.00
		MURPHY, CHRISTOPHER J	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		O'KEEFE, ROSEMARIE C	10/01/93–12/31/93	CONSTITUENT REPRESENTATIVE	6,681.25
		PALUMBO, BARBARA	10/01/93–12/31/93	DISTRICT MANAGER	12,376.25
		PETRIDES, MICHAEL J	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,750 01
		REID, MARIE R	10/01/93–12/31/93	ADMINISTRATIVE SECRETARY	11,327.74
		TRIANDIFLOU, JODY A	10/01/93–12/31/93	OFFICE MANAGER	8,749.99
		TYNE, KEVIN P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,337 50

EXPENSES

10-05	3273740014	ANTHONY J ANDRIULLI	09/15/93	STAFF OFFICIAL TRAVEL IN DISTRICT 54 MILES @ $.28 & TOLLS	21.12
10-05	3273740022	JOSEPH DESTEPHANO	09/08/93	CLEANING SERVCIES FOR THE BROOKLYN OFFICE	60.00
10-05	3273740021	FEDERAL EXPRESS CORP	09/07/93	OVERNIGHT LETTERS AND PACKAGES	3.75
10-05	3273740016	MARGARET M FILAND	09/08/93–09/10/93	STAFF OFFICIAL TRAVEL TO THE AIRPORT & TRAIN STATION 115 MILES @ $.28 & TOLLS	44.20
10-05	3273740017	Do	09/16/93	STAFF OFFICIAL TRAVEL TO TRAIN STATION 80 MILES @ $.28 & TOLLS	35.00
10-05	3273740018	Do	09/20/93	STAFF OFFICIAL TRAVEL TO MEETING OF FEDERAL AND LOCAL OFFICIALS 40 MILES @ $.28 & TOLLS	23.20
10-05	3273740015	Do	09/21/93	STAFF OFFICIAL TRAVEL TO TRAIN STATION. 40 MILES @ $.28 & TOLLS	15.20
10-05	3273740023	KEN GROUP CORPORATION	09/01/93–09/30/93	LIST MANAGEMENT FOR CONSTITUENT MAILINGS	1,350.00
10-05	3273740019	THOMAS J LANKFORD	07/09/93–07/22/93	PRINTING OF BUSINESS CARDS AND NEWSLETTERS FOR OFFICIAL BUSINESS	2,746.74
10-05	3273740020	TIME WARNER CABLE OF NYC	09/14/93–10/13/93	CABLE SERVCIE FOR THE STATEN ISLAND OFFICE	28.38
10-05	3274240027	ANTHONY J ANDRIULLI	08/27/93	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 72 MILES PARKING & TOLLS	46.16
10-05	3274240026	Do	08/30/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 67 MILES @ 28¢ PER MILE TOLLS	32.76
10-05	3274240033	Do	09/03/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 51 MILES @ 28¢ PER MILE TOLLS	26.28
10-05	3274240031	MARGARET M FILAND	06/03/93	MILEAGE/TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 40 MILES @ 27.5¢ PER MILE	23.00
10-05	3274240028	Do	06/10/93–06/17/93	STAFF TRAVEL TO THE NEWARK AIRPORT ON OFFICIAL BUSINESS 70 MILES @ 27.5¢ PER MILE	28.10
10-05	3274240029	Do	07/23/93–07/26/93	STAFF TRAVEL TO THE NEWARK AIRPORT 70 MILES @ 28¢ PER MILE TOLLS	33.30
10-05	3274240030	Do	07/29/93–08/12/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 80 MILES @ 28¢ PER MILE TOLLS	64.90
10-05	3274410027	DINERS CLUB	08/29/93–08/30/93	STAFF (ALLISON HERWITT) ROUNDTRIP OFFICIAL TRAVEL ON AMTRAK (4693)	136.00
10-05	3274410025	Do	08/30/93	STAFF (KIM GREENWOOD) TRAVEL ON AMTRAK FROM DISTRICT NETWORK TO DC (4813)	70.00
10-05	3274410026	Do	09/08/93	MEMBER ONE-WAY TRAVEL FROM DISTRICT - NEWARK TO DC ON OFFICIAL BUSINESS (4035)	172.00
10-06	3277230021	AT&T FEDERAL MARKETS GROUP	08/16/93–09/15/93	LEASE AND RENTAL	55.25
10-06	3277230023	CON EDISON	08/19/93–09/20/93	ELECTRICITY FOR THE BROOKLYN OFFICE	216.12
10-06	3277230019	HON. SUSAN MOLINARI	09/23/93	MEMBER ONE-WAY TRAVEL WITH OWN CAR DC TO DISTRICT (STATEN ISLAND) ON OFFICIAL 233 @ 28¢ PER MILE.	65.24
10-06	3277230020	STANDARD COFFEE SERVICE	09/29/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN THE DC OFFICE	9.31
10-06	3277230022	STATEN ISLAND CABLE	10/01/93–10/31/93	CABLE SERVICE FOR THE STATEN ISLAND OFFICE	22.15
10-18	3291500022	ANTHONY J ANDRIULLI	09/23/93	STAFF TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS. 43 MILES @ 28¢ AND $5 TOLLS	17.04
10-18	3291500020	Do	09/27/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS. 52 MILES @ $.28, $4 TOLLS	18.56
10-18	3291500021	Do	10/02/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS. 52 MILES @ $.28 AND $12 TOLLS	26.56
10-18	3291500023	Do	10/03/93	STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS. 37 MILES @ 28¢ AND $4 TOLLS	14.36
10-18	3291500018	AQUA COOL	09/09/93–09/30/93	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN THE DC OFFICE	24.60
10-18	3291500016	CAPITOL PUBLICATIONS, INC.	11/24/93–11/23/94	ONE YEAR SUBSCRIPTION TO 'EDUCATION DAILY'	564 00
10-18	3291500015	COURIER LIFE INC.	10/13/93–10/12/94	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (BROOKLYN GRAPHIC)	20.00
10-18	3291500019	FEDERAL EXPRESS CORP	09/20/93–09/21/93	OVENRIGHT LETTERS AND PACKAGES	10.98
10-18	3291500014	MARGARET M FILAND	09/27/93–09/30/93	STAFF REIMBURSEMENT FOR HOTEL STAY WHILE IN DC ON OFFICIAL BUSINESS	300.87
10-18	3291500017	NEW YORK STATE CLIPPING SERVICE	09/03/93–09/28/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	121.00
10-27	3299890560	ALBERT BALUKUS	10/01/93–10/30/93	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
10-27	3299890559	BRIAN RUDDER/EMIL RUFOLO	10/01/93–10/30/93	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
10-28	3294880015	A-QUICK CUP COFFEE SERVICE, INC	10/06/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN THE DISTRICT OFFICE	67 49
10-28	3294880007	AT&T INFORMATION SYSTEMS	09/06/93–10/05/93	LEASE AND RENTAL FOR DC OFFICE PHONES	10.00
10-28	3294880033	BELL ATLANTIC MOBILE SYSTEMS INC.	09/25/93	CELLULAR PHONE SERVICES FOR OFFICIAL USE	48 16
10-28	3294880012	MARGARET M FILAND	09/24/93	OFFICIAL STAFF TRAVEL TO A MEETING OF NY OFFICIALS IN NYC 40 MILES @ .28 TOLLS, PARKING	32.20
10-28	3294880013	Do	09/27/93	STAFF TAXIFARE WHILE IN DC ON OFFICIAL BUSINESS	5.00
10-28	3294880014	Do	09/28/93–09/29/93	STAFF FOOD EXPENSES WHILE IN DC ON OFFICIAL BUSINESS FROM DISTRICT	10.84
10-28	3294880010	Do	10/04/93–10/05/93	OFFICIAL STAFF TRAVEL FROM DISTRICT TO AIRPORT 70 MILES @ .28 TOLLS, PARKING.	40.60
10-28	3294880011	Do	10/05/93–10/07/93	OFFICIAL BUSINESS TO DROP OFF MEMBER AT AIRPORT 70 MILES X .28	19.60
10-28	3294880008	GARDEN STATE BUSINESS MACHINE, INC.	09/20/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	169.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3294880009	STAPLES	07/14/93	OFFICE SUPPLIES FOR BROOKLYN OFFICE	15.43
10-31	3302900712	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		912.44
10-31	3302920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		.65
10-31	3302930946	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		47.00
10-31	3302930947	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930948	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		572.40
10-31	3302950368	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		159.72
10-31	3302960896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		135.92
10-31	3302960895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		233.37
11-03	3305230026	FEDERAL EXPRESS CORP	10/05/93-10/08/93	OVERNIGHT LETTERS AND PACKAGES	18.75
11-03	3305230030	MARGARET M FILAND	10/13/93	STAFF TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS 70 MILES @ 28¢ PER MILE TOLLS	28.10
11-03	3305230028	STANDARD COFFEE SERVICE	10/20/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN THE DC OFFICE	2.15
11-03	3305230027	TIME WARNER CABLE OF NYC	10/04/93-11/13/93	CABLE SERVICE FOR THE BROOKLYN OFFICE	23.14
11-03	3305230029	TYPEWRITER SALES AND SERVICE	10/13/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	19.99
11-08	3307220028	ANTHONY J ANDRIULLI	10/14/93	STAFF OFFICIAL TRAVEL IN DISTRICT 44 MILES @ 28¢ PER MILE TOLLS & PARKING	35.32
11-08	3307220029	Do	10/19/93	STAFF OFFICIAL TRAVEL TO THE AIRPORT 35 MILES @ 28¢ PER MILE TOLLS	14.80
11-08	3307220025	AT&T FEDERAL MARKETS GROUP	09/16/93-10/15/93	LEASE AND RENTALS FOR THE DC OFFICE	55.25
11-08	3307220023	BAY VIEW	10/01/93-10/31/93	WINDOW CLEANING IN THE STATEN ISLAND OFFICE	20.00
11-08	3307220022	DEER PARK SPRING WATER INC	10/05/93	MINERAL WATER FOR VISITING CONSTITUENT MEETING IN DC OFFICE	29.35
11-08	3307220026	JOSEPH DESTEPHANO	10/20/93	OFFICE CLEANING SERVICES IN BROOKLYN	60.00
11-08	3307220027	KEN GROUP CORPORATION	10/01/93-10/31/93	LIST MANAGEMENT FOR CONSTITUENT MAILINGS	1,350.00
11-08	3307220024	LOWEN'S PHARMACY	09/28/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	29.29
11-08	3307220021	TYPEWRITER SALES AND SERVICE	10/05/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	181.68
11-08	3307220020	Do	10/07/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	13.41
11-10	3313880027	CON EDISON	09/20/93-10/19/93	ELECTRICITY FOR THE BROOKLYN OFFICE	79.12
11-10	3313880026	FEDERAL EXPRESS CORP	10/13/93-10/18/93	OVERNIGHT LETTERS AND PACKAGES	15.00
11-10	3313880028	MARGARET M FILAND	10/26/93	OFFICIAL STAFF TRAVEL TO NEWARK AIRPORT 35 MILES @ .28, TOLLS TO DROP OFF MEMBER	13.80
11-10	3313880024	STATEN ISLAND CABLE	11/01/93-11/30/93	CABLE SERVICE FOR THE STATEN ISLAND OFFICE	22.15
11-10	3313880025	TYPEWRITER SALES AND SERVICE	10/25/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	39.78
11-17	3320740018	DINERS CLUB	09/02/93-09/03/93	STAFF (KEVIN TYNE) ROUNDTRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS (4114)	141.00
11-17	3320740020	Do	09/10/93-09/11/93	STAFF (STEVE KELMAR) AMTRAK TRAVEL DC-NY-DC OFFICIAL BUSINESS (4366)	140.00
11-17	3320740019	Do	09/14/93-09/21/93	MEMBER ROUNDTRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS (3759)	341.00
11-17	3320740021	Do	09/16/93-09/16/93	STAFF (STEVE KELMAR) OFFICIAL TRAVEL ON AMTRAK DC-NY-DC (3974)	141.00
11-17	3320740023	Do	09/27/93-10/02/93	STAFF (MARGE FILAND) OFFICIAL ROUNDTRIP TRAIN TRAVEL NY-DC-NY (4455)	140.00
11-17	3320740022	Do	09/30/93-10/05/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS (5090)	341.00
11-18	3321420025	A-QUICK CUP COFFEE SERVICE, INC	06/07/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN STATEN ISLAND OFFICE	53.83
11-18	3321420026	Do	11/02/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN STATEN ISLAND OFFICE	23.50
11-18	3321420028	FEDERAL EXPRESS CORP	09/16/93-10/22/93	OVERNIGHT LETTERS AND PACKAGES	19.23
11-18	3321420027	NEW YORK STATE CLIPPING SERVICE	10/01/93-10/29/93	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN DC	154.60
11-18	3321420024	TYPEWRITER SALES AND SERVICE	10/26/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	12.39
11-24	3327890565	ALBERT BALUKUS	11/01/93-11/30/93	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
11-24	3327890564	BRIAN RUDDER/EMIL RUFOLO	11/01/93-11/30/93	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
11-29	3326530016	AQUA COOL	10/08/93-10/31/93	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN THE DC OFFICE	54.40

11-29	3326530017	DEER PARK SPRING WATER INC.	11/03/93	MINERAL WATER FOR VISITING CONSTITUENTS TO STATEN ISLAND OFFICE	37.30
11-29	3326530015	FEDERAL EXPRESS CORP.	10/25/93-11/01/93	OVERNIGHT LETTERS AND PACKAGES	24.91
11-29	3326530013	KINKO'S	11/15/93	COPYING OF OFFICIAL DOCUMENTS FOR USE IN CONGRESSIONAL HEARINGS	120.00
11-29	3326530014	NATIONAL CONVERSION SYSTEMS	11/05/93	CONVERSION OF TAPES FOR OFFICIAL CONSTITUENT MAILINGS	320.00
11-30	3327620024	MARGARET M FILAND	10/18/93	STAFF OFFICIAL TRAVEL TO THE AIRPORT PICK UP MBR 35 MILES @ .28, TOLLS	13.80
11-30	3327620026	Do	10/25/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 40 MILES @ .28 TOLLS	28.45
11-30	3327620025	Do	10/29/93	OFFICIAL STAFF TRAVEL TO THE AIRPORT (MBR) 35 MILES @ .28, TOLLS	14.30
11-30	3327620027	Do	11/03/93-11/04/93	OFFICIAL STAFF TRAVEL TO THE AIRPORT (MBR) 70 MILES @ .28 , PARKING , TOLLS	32.10
11-30	3327620029	PAUL A LOBO	11/12/93-11/13/93	STAFF OFFICIAL ROUNDTRIP TRAVEL TO THE DISTRICT 466 MILES @ .28, TOLLS, PARKING DC-STATEN ISLAND-DC.	152.93
11-30	3335900593	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(45.00)
11-30	3335900594	Do	11/01/93-11/30/93		902.44
11-30	3335900762	Do	11/30/93	1992 CREDIT	(44.83)
11-30	3335900763	Do	11/30/93	1992 CREDIT	(15.00)
11-30	3335931032	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		127.00
11-30	3335931033	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335931034	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		356.50
11-30	3335950363	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		653.38
11-30	3335960887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		503.78
11-30	3335960885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		135.92
11-30	3335960886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		176.67
12-03	3335410030	AT&T FEDERAL MARKETS GROUP	10/16/93-11/15/93	LEASE AND RENTAL FOR THE DC OFFICE	55.25
12-03	3335410026	JOSEPH DESTEPHANO	11/10/93	OFFICE CLEANING SERVICES FOR THE BROOKLYN OFFICE SOC.SEC #077-40-7792	60.00
12-03	3335410029	FEDERAL EXPRESS CORP.	11/01/93-11/05/93	OVERNIGHT LETTERS AND PACKAGES	8.98
12-03	3335410027	GARDEN STATE BUSINESS MACHINE, INC.	11/10/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	235.28
12-03	3335410028	TIME WARNER CABLE OF NYC	11/14/93-12/13/93	CABLE SERVICE FOR THE BROOKLYN DISTRICT OFFICE	23.38
12-06	3337650004	ANTHONY J ANDRIULLI	11/12/93	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT. 16 MILES, X .28 IN TOLLS	10.48
12-06	3337650003	AT&T FEDERAL MARKETS GROUP	10/06/93-11/05/93	LEASE AND RENTAL FOR THE DC PHONES	10.00
12-06	3337650001	BELL ATLANTIC MOBILE SYSTEMS INC.	09/26/93-10/25/93	CELLULAR PHONE USE BY THE MEMBER FOR OFFICIAL BUSINESS	32.70
12-06	3337650002	STANDARD COFFEE SERVICE	11/10/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN THE DC OFFICE	49.94
12-10	3342580019	CON EDISON	10/19/93-11/18/93	ELECTRICITY SERVICE FOR THE BROOKLYN OFFICE	71.02
12-10	3342580016	DINERS CLUB	10/07/93-10/12/93	MEMBER ROUND-TRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS. (5649)	341.00
12-10	3342580015	Do	10/13/93	STAFF (ANTHONY ANDRIULLI) ONE-WAY TRAVEL DC-NY ON OFFICIAL BUSINESS. (6058)	169.00
12-10	3342580017	Do	10/13/93	STAFF (ANTHONY ANDRIULLI) ONE-WAY TRAVEL NY-DC ON OFFICIAL TRAVEL. (5927)	172.00
12-10	3342580028	Do	10/19/93	MEMBER ONE-WAY TRAVEL NY-DC ON OFFICIAL BUSINESS. (6420)	172.00
12-10	3342580013	Do	10/21/93-10/26/93	MEMBER ROUND-TRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS. (6807)	341.00
12-10	3342580012	Do	10/28/93-11/03/93	MEMBER ROUND-TRIP TRAVEL DC-NY-DC ON OFFICIAL BUSINESS. (7458)	341.00
12-10	3342580011	Do	11/04/93	MEMBER ONE-WAY TRAVEL DC TO NY ON OFFICIAL BUSINESS. (8156)	172.00
12-10	3342580023	STAPLES	08/19/93	OFFICE SUPPLIES FOR THE BROOKLYN OFFICE	84.99
12-10	3342580021	Do	11/17/93	OFFICE SUPPLIES FOR THE BROOKLYN OFFICE	133.95
12-10	3342580022	Do	11/17/93	COFFEE FOR VISITING CONSTITUENTS DURING WORKING MEETING	7.45
12-10	3342580020	STATEN ISLAND CABLE	12/01/93-12/31/93	CABLE SERVICE FOR THE STATEN ISLAND OFFICE	22.15
12-10	3342580018	SUPPLIES UNLIMITED	11/12/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	66.00
12-10	3344800018	ANTHONY J ANDRIULLI	11/10/93	STAFF REIMBURSEMENT FOR TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS 35 MILES @ .28, TOLLS	14.80
12-10	3344800020	Do	11/15/93	STAFF REIMBURSEMENT FOR TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS 35 MILES @ .28, TOLLS	14.80
12-10	3344800019	FEDERAL EXPRESS CORP.	11/08/93-11/16/93	OVERNIGHT LETTERS AND PACKAGES	16.72
12-10	3344800014	MARGARET M FILAND	11/12/93-11/13/93	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 40 MILES @ .28 AND TOLLS	23.20
12-10	3344800021	Do	11/19/93	STAFF REIMBURSEMENT FOR PARKING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	2.75
12-10	3344800022	Do	11/22/93	STAFF REIMBURSEMENT FOR TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS 35 MILES @ .28, TOLLS TO PICK UP MBR.	13.80
12-10	3344800013	NEW YORK STATE CLIPPING SERVICE	11/01/93-11/26/93	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE D.C. OFFICE	161.60
12-10	3344800016	QUICK MESSENGER SERVICE	11/15/93-11/16/93	MESSENGER SERVICE OF OFFICIAL DOCUMENTS TO FEDERAL BUILDING	16.35
12-10	3344800015	STANDARD COFFEE SERVICE	12/01/93	COFFEE FOR VISITING CONSTITUENTS MEETING IN THE D.C. OFFICE	9.31
12-10	3344800017	THOMAS J LANKFORD	11/16/93	PHOTOCOPYING OF A DEAR COLLEAGUE FOR DISTRIBUTION	26.30
12-13	3344350022	Do	09/23/93-10/13/93	PRINTING OF BUSINESS CARDS FOR STAFF, MOLINARI MONTHLY PAPER, DEAR COLLEAGUES	267.53
12-15	3349560014	AQUA COOL	11/05/93-11/30/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DC OFFICE	29.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUSAN MOLINARI—Con.					
12-15	3349560016	DEER PARK SPRING WATER INC.	12/02/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE STATEN ISLAND OFFICE	37.30
12-15	3349560017	KEN GROUP CORPORATION	11/24/93	LIST MANAGEMENT AND PURCHASE FOR OFFICIAL CONSTITUENT MAILINGS	1,489.50
12-15	3349560015	TYPEWRITER SALES AND SERVICE	12/02/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	10.76
12-28	3361890567	ALBERT BALUKUS	12/01/93-12/30/93	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
12-28	3361890566	BRIAN RUDDER/EMIL RUFOLO	12/01/93-12/30/93	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
12-28	4003980011	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/29/93	10.00
12-29	3357230018	A-QUICK CUP COFFEE SERVICE, INC	12/03/93	COFFEE SERVICE FOR VISITING CONSTITUENT TO THE STATEN ISLAND OFFICE	23.50
12-29	3357230020	AT&T FEDERAL MARKETS GROUP	11/06/93-12/05/93	LEASE AND RETNAL OF DC TELEPHONE AND EQUIPMENT	10.00
12-29	3357230017	BELL ATLANTIC MOBILE SYSTEMS INC.	11/25/93	MEMBER CELLULAR PHONE SERVICE CHARGE	32.70
12-29	3357230027	CONGRESS DAILY	01/01/94-12/30/94	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	667.00
12-29	3357230019	LOWEN'S PHARMACY	12/01/93	OFFICE SUPPLIES FOR THE STATEN ISLAND OFFICE	14.55
12-31	3364900483	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		907.44
12-31	3364920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		1.30
12-31	3364930812	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930813	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		590.73
12-31	3364950361	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		6,291.13
12-31	3364961180	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		51.00
12-31	3364961179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.80
12-31	3364961177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		135.92
12-31	3364961178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		169.96
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,825.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,924.25
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-18	3326310013	CAPITOL PUBLICATIONS, INC.	11/24/93-11/23/94	REFUND DUE TO CANCELLATION OF SERVICE	(564.00)
09-21	3287980022	GARDEN STATE BUSINESS MACHINE, INC.	08/18/93	REFUND DUE TO VOUCHERED INCORRECTLY	(69.74)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(633.74)
				TOTAL	**187,115.82**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ABRAHAM, CATHERINE M.	10/01/93-12/31/93	AREA REPRESENTATIVE	9,000.00

		BOBBITT, SUSAN JANE	10/01/93–12/31/93	PERSONAL SECRETARY	500.01
		BOLTRALIK, TERESA A	12/07/93–12/31/93	PROJECTS ASSISTANT	2,400.00
		CLAEYS, MIKE	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,250.00
		GAINES, SALLY ANN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
		HART, GEORGE C	10/01/93–12/31/93	SYSTEMS MANAGER/PROJECTS	10,500.00
		HUDOK, RONALD M	10/01/93–12/31/93	PRESS SECRETARY	11,499.99
		KAUFMAN, E ALLENETTA	10/01/93–12/31/93	AREA REPRESENTATIVE/PARKERSBURG	8,250.00
		LEE, CHRISTOPHER	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
		MCCARTY, MARY COLLEEN	10/01/93–12/31/93	CASEWORKER	14,000.01
		MCGOVERN, MARY JO STERBANK	10/01/93–12/31/93	ADMIN ASSIST/APPROPRIATIONS	1,250.01
		MERANDI, ANN MARIE	10/01/93–12/31/93	AREA REPRESENTATIVE	9,000.00
		MOORE, BETSY G	10/01/93–12/31/93	CASEWORKER	6,500.01
		NEER, LOTTA MAY	10/01/93–12/31/93	AREA REPRESENTATIVE	9,624.99
		PACKO, ANN MARIE	10/01/93–12/31/93	PERSONAL SECRETARY	12,500.01
		STERBANK, KATHRYN R	12/07/93–12/31/93	PART-TIME EMPLOYEE	440.00
		WADIUM, ANDREW P	10/19/93–12/31/93	RECEPTIONIST	3,600.00
		WHITE, ELIZABETH ALICE	11/10/93–11/23/93	PART-TIME EMPLOYEE	186.67
		WHYTE, ELIZABETH ANN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	500.01
		WOOLDRIDGE, LINDA C	10/01/93–12/31/93	CASEWORKER	3,875.01
		WYNNE, MARGARET ANNE	10/01/93–11/30/93	SHARED EMPLOYEE	1,666.66

EXPENSES

10-05	3273740027	SALLY ANN GAINES	08/30/93–09/02/93	LODGING WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	130.80
10-05	3273740025	Do	08/30/93–09/03/93	TRAVEL BY STAFF MEMBER FROM DC TO CLARKSBURG, WV AND RETURN 492 MILES @ .275	135.30
10-05	3273740026	Do	08/31/93	WITHIN-DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL FUNCTIONS 104 MILES @ .275	28.60
10-05	3273740024	ANN MARIE MERANDI	08/10/93–08/29/93	WITHIN-DUSTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 292 MILES @ .275	80.30
10-05	3273740028	ALAN B. MOLLOHAN	08/02/93	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MILES @ .275	68.20
10-05	3273740029	Do	08/07/93	TRAVEL BY MEMBER FROM DC TO FOLLANSBEE, WV 333 MI @ .275	91.58
10-28	3299260025	AQUA COOL	08/31/93	WATER SERVICE FOR DC OFFICE	41.20
10-28	3299260032	Do	09/08/93–09/30/93	WATER SERVICE FOR DC OFFICE	30.80
10-28	3299260027	AT&T INFORMATION SYSTEMS	08/20/93–09/19/93	PHONE EQUIPMENT LEASING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
10-28	3299260029	GOLDENSEAL THE CULTURAL CENTER	10/18/93–10/18/94	ONE-YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	15.00
10-28	3299260023	E ALLENETTA KAUFMAN	09/03/93–09/21/93	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 936 MILES @ 27.5¢ PER MILE	257.40
10-28	3299260031	LABOR'S HERITAGE	09/10/93–09/10/94	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSLETTER	14.95
10-28	3299260021	ANN MARIE MERANDI	08/05/93–09/24/93	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 381 MILES @ 27.5¢ PER MILE	104.78
10-28	3299260024	ALAN B. MOLLOHAN	09/03/93–09/24/93	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 806 MILES @ 27.5¢ PER MILE	221.65
10-28	3299260016	Do	09/08/93	TRAVEL BY MEMBER FROM FAIRMONTHWV TO DC 248 MILES @ 27.5¢ PER MILE	68.20
10-28	3299260017	Do	09/10/93–09/13/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MILES @ 27.5¢ PER MILE	136.40
10-28	3299260018	Do	09/14/93–09/21/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND REUTRN 496 MILES @ 27.5¢ PER MILE	136.40
10-28	3299260019	Do	09/23/93	TRAVEL BY MEMBER FROM DC TO PETERSBURG, WV 145 MILES @ 27.5¢ PER MILE	39.88
10-28	3299260026	Do	09/23/93	REIMBURSE MEMBER FOR COST OF HOTEL ROOM IN STATE WHOLE ON OFFICIAL BUSINESS	27.56
10-28	3299260020	Do	09/27/93	TRAVEL BY MEMBER FROM FAIRMONT WV TO DC 248 MILES @ 27.5¢ PER MILE	68.20
10-28	3299260022	BETSY G MOORE	09/09/93	WITHIN-DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL MEETING 188 MILES @ 27.5¢ PER MILE	51.70
10-28	3299260030	ST MARYS ORACLE	10/27/93–10/27/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	20.79
10-28	3299260028	UNITED PARCEL SERVICE	09/15/93	OVERNIGHT DELIVERY CHARGES FOR DC TO DISTRICT	46.50
10-31	3302900242	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,229.16
10-31	3302920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		3.25
10-31	3302930206	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		64.95
10-31	3302930207	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930208	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		662.31
10-31	3302950521	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		632.45
10-31	3302960146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,184.33
11-09	3312700022	CATHY M ABRAHAM	09/07/93–09/28/93	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 542 MI. @ .275	149.06
11-09	3312700015	AQUA COOL	07/13/93–07/31/93	WATER SERVICE FOR DC OFFICE	62.00
11-09	3312700019	AT&T FEDERAL MARKETS GROUP	07/20/93–08/19/93	PHONE EQUIPMENT LEASING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
11-09	3312700013	GILMER COUNTY PUBLISHING	10/01/93–10/01/94	ONE-YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	3312700017	MATRIX INDUSTRIES INC	09/29/93	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS VISITING OFFICE	150.90
11-09	3312700014	MOUNTAINEER MOBILE	08/02/93-09/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
11-09	3312700018	Do	09/02/93-10/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
11-09	3312700027	NATIONAL JOURNAL	01/01/94-01/01/95	ONE-YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL MAGAZINE	883.00
11-09	3312700023	LOTTA MAY NEER	09/02/93-09/28/93	WITHIN-DITRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1585 MI. @ .275 PRK	436.98
11-09	3312700024	Do	09/23/93	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.16
11-09	3312700025	THE INTER-MOUNTAIN	10/24/93-10/24/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	70.00
11-09	3312700020	THE MOUNTAIN STATESMAN	09/26/93-09/26/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	52.00
11-09	3312700016	UNITED PARCEL SERVICE	08/07/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	20.50
11-09	3312700021	W.VA. PRESS SERVICES	08/31/93	STATE NEWSPAPER CLIPPING SERVICE FEES	84.80
11-09	3312700026	Do	09/28/93	STATE NEWSPAPER CLIPPING SERVICE FEES	65.92
11-16	3320510020	POSTMASTER, WASHINGTON, D.C.	10/21/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	19.95
11-19	3321770010	HARTLAND BUILDING SUPPLY	03/05/93	COST OF POWER ADAPTOR FOR COMPUTER SYSTEM	18.09
11-19	3322730015	CATHY M ABRAHAM	10/01/93-10/27/93	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL MEETINGS 318 MILES @ .275	87.46
11-19	3322730021	AQUA COOL	10/06/93-10/31/93	WATER SERVICE FOR DC OFFICE	36.00
11-19	3322730023	AT&T FEDERAL MARKETS GROUP	09/20/93-10/19/93	PHONE EQUIPMENT CHARGES FOR WHEELING DISTRICT OFFICE	42.67
11-19	3322730020	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	ONE-YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY MAGAZINE	1,035.00
11-19	3322730010	RONALD M HUDOK	10/15/93-10/15/93	TRAVEL BY PRESS SEC FROM DC TO MORGANTOWN, WV AND RETURN TO ATTEND STAFF MTG 450 MILES @ .275.	123.75
11-19	3322730011	Do	10/18/93-10/18/93	TRAVEL BY PRESS SEC TO ATTEND MEMBER PRESS CONFERENCE DC-FAIRMONT-DC 478 MILES @ .275	131.45
11-19	3322730018	E ALLENETTA KAUFMAN	10/01/93-10/20/93	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 336 MILES @ .275	92.40
11-19	3322730012	CHRISTOPHER LEE	10/15/93-10/16/93	TRAVEL BY STAFF MEMBER FROM DC TO MORGANTOWN, WV AND RETURN TO ATTEND STAFF MTG 450 MILES @ .275.	123.75
11-19	3322730014	MARY COLLEEN MCCARTY	10/15/93	LODGING IN DISTRICT WHILE ATTENDING STAFF MEETING	59.95
11-19	3322730013	Do	10/15/93-10/16/93	TRAVEL BY STAFF MEMBER FROM DC TO MORGANTOWN, WV TO ATTEND STAFF MTG & RETUNR 450 MILES @ .275.	123.75
11-19	3322730017	ANN MARIE MERANDI	10/05/93-10/26/93	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 262 MILES @ .275	72.05
11-19	3322730027	ALAN B. MOLLOHAN	07/06/93-09/04/93	REIMBURSE MEMBER FOR COST OF TEMPORARY OFFICE SPACE AT COUNTY FAIRS	760.00
11-19	3322730005	Do	10/01/93-10/05/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV & RETURN 496 MILES @ .275	136.40
11-19	3322730019	Do	10/04/93-10/22/93	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 620 MILES @ .275	170.50
11-19	3322730006	Do	10/07/93-10/12/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MILES @ .275	136.40
11-19	3322730007	Do	10/15/93-10/19/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN	136.40
11-19	3322730008	Do	10/21/93-10/26/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MILES @ .275	136.40
11-19	3322730009	Do	10/28/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV 248 MILES @ .275	68.20
11-19	3322730024	MOUNTAINEER MOBILE	10/02/93-11/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
11-19	3322730016	LOTTA MAY NEER	10/02/93-10/26/93	WITNIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 1065 MILES @ .275	297.18
11-19	3322730025	NEWS REGISTER	12/31/93-12/31/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	44.20
11-19	3322730026	THE INTELLIGENCER	12/31/93-12/31/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	52.00
11-19	3322730022	W.VA. PRESS SERVICES	10/26/93	CLIPPING FEES FOR STATE NEWSPAPERS	77.76
11-29	3326530022	GOVERNMENT INFORMATION SERVICES	10/17/93	1994 GUIDE TO FEDERAL FUNDING FOR GOVERNMENTS & NON-PROFITS	239.95
11-29	3326530027	MATRIX INDUSTRIES INC	10/21/93	COFFEE SERVICE FOR CONSTITUENTS WHILE VISITING DC OFFICE DURING WORKING MEETING	73.20
11-29	3326530023	ALAN B. MOLLOHAN	10/22/93	REIMBURSE MEMBER FOR COST OF PRINTING ADDRESS CORRECTION REQUEST ON ENVELOPES	34.00
11-29	3326530032	LOTTA MAY NEER	09/23/93-09/24/93	REIMBURSE STAFF MEMBER FOR COST OF LONG-DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	3.70
11-29	3326530018	PIEDMONT HERALD	11/04/93-11/04/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	19.00

11-29	3326530025	THE PARSONS ADVOCATE, INC.	12/01/93-11/30/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	20.00
11-29	3326530021	UNITED PARCEL SERVICE	10/07/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	18.00
11-29	3326530020	Do	10/14/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	25.00
11-29	3326530019	Do	11/01/93-11/03/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	28.75
11-29	3326530024	W.VA. NEWSPAPER PUBLISHING	12/01/93-11/30/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	221.00
11-30	3335900209	*(EQUIPMENT ALLOWANCE)*	01/11/93-09/30/93		(216.20)
11-30	3335900210	Do	08/03/93-09/30/93		120.50
11-30	3335900211	Do	11/01/93-11/30/93		3,207.16
11-30	3335920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		4.55
11-30	3335930289	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		60.95
11-30	3335930290	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930291	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		834.85
11-30	3335940031	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		155.80
11-30	3335950516	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		399.34
11-30	3335960146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		633.58
11-30	3335960145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,117.68
12-10	3342910037	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT CLARKSBURG	2,495.00
12-10	3342910039	Do	10/01/93-12/31/93	MORGANTOWN DISTRICT OFFICE	1,435.00
12-10	3342910040	Do	10/01/93-12/31/93	RENT PARKERSBURG	2,725.00
12-10	3342910041	Do	10/01/93-12/31/93	RENT WHEELING	2,243.00
12-16	3349280012	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	4.20
12-27	3357610023	AQUA COOL	11/04/93-11/30/93	WATER SERVICE FOR DC OFFICE	51.60
12-27	3357610022	AT&T FEDERAL MARKETS GROUP	10/20/93-11/19/93	TELEPHONE EQUIPMENT LEASING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
12-27	3357610029	FEDERAL EXPRESS CORP.	11/03/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	6.16
12-27	3357610021	Do	11/11/93	OVERNIGHT DELIVERY CHARGES FROMDC TO DISTRICT	5.23
12-27	3357610016	RONALD M HUDOK	12/03/93-12/03/93	TRAVEL BY PRESS SEC. FROM DC TO FAIRMONT, WV AND RETURN TO ATTEND PRESS CONF 478 MI. @ .275	131.45
12-27	3357610026	ALAN B. MOLLOHAN	10/08/93-01/08/94	REIMBURSE MEMBER FOR COST OF DISTRICT NEWSPAPER SUBCRIPTION ERRONEOUSLY PAID BY MEMBER FOR OFFICE.	38.35
12-27	3357610019	Do	11/02/93-11/15/93	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 532 MILES @ .275	146.30
12-27	3357610011	Do	11/03/93	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. @ .275	68.20
12-27	3357610012	Do	11/03/93-11/04/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .275	136.40
12-27	3357610013	Do	11/04/93-11/09/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496MILES @ .275	136.40
12-27	3357610014	Do	11/10/93-11/16/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MILES @ .275	136.40
12-27	3357610015	Do	11/16/93-11/17/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .275	136.40
12-27	3357610018	Do	11/24/93-11/26/93	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MILES @ .275	136.40
12-27	3357610027	MOUNTAINEER MOBILE	11/02/93-12/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
12-27	3357610025	LOTTA MAY NEER	09/30/93-10/21/93	REIMBURSE AREA REP. FOR PHONE TOLL CHARGES MADE ON OFFICIAL BUSINESS	3.51
12-27	3357610028	PRESTON COUNTY JOURNAL	11/27/93-11/27/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	30.00
12-27	3357610024	UNITED PARCEL SERVICE	12/01/93-12/03/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	99.00
12-27	3357610020	W.VA. PRESS SERVICES	11/29/93	CLIPPING FEES FOR STATE NEWSPAPER	87.04
12-27	3357610017	ELIZABETH ANN WHYTE	12/03/93-12/03/93	TRAVEL BY STAFF MEMBER FROM DC TO FAIRMONT, WV AND RETURN TO ATTEND PRESS CONF 478 MI. @ .275	131.45
12-31	3364900172	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,218.16
12-31	3364930264	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930265	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		956.60
12-31	3364950514	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		302.86
12-31	3364960244	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		60.95
12-31	3364960243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		637.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.					
12-31	3364960242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,135.36
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	126,293.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,431.91
				TOTAL	**164,725.29**
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY					
SALARIES					
		BENNETT, CHERYL RENEE	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
		CLEMANDOT, ANDRE, JR	10/01/93–12/31/93	SHARED EMPLOYEE	12,500.01
		GREER, JOHN C, JR	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	5,250.00
		HAMPTON, THOMAS H, JR	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFF	9,152.49
		JOHNSON, SHARON C	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	8,175.00
		KIMBROUGH, S D	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	15,459.17
		LACY, INEZ S	10/01/93–12/31/93	STAFF ASSISTANT	3,891.99
		MASKE, JAMES G	10/01/93–12/31/93	MILITARY CASEWORKER	9,999.99
		MEDLIN, LOUISE D	10/01/93–12/31/93	PERSONAL SECRETARY	13,014.99
		NOE, JEANETTE F	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,026.50
		PETERSON, CLARA B	10/01/93–12/31/93	STAFF ASSISTANT	9,542.49
		STEWARD, KYLE THOMPSON	10/01/93–12/31/93	PRESS SECTY/LEGIS DIRECTOR	14,544.99
		SWAYZE, M M	10/01/93–12/31/93	RECEPTIONIST	6,174.99
EXPENSES					
10-05	3273560031	COFFEE BUTLER SERVICE	09/24/93	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON WHILE DISCUSSING WORKING MEETINGS	80.00
10-05	3273560030	G V MONTGOMERY	09/18/93	OFFICIAL CAR TRAVEL IN DISTRICT (214 MI X .28)	59.92
10-05	3273560029	R. L. POLK & CO	09/14/93	1993 MERIDIAN, MS CITY DIRECTORY FOR OFFICIAL USE	85.00
10-05	3277520028	FEDERAL EXPRESS CORP	09/20/93	EXPRESS MAIL SERVICE	5.23
10-14	3286230010	CONE CELLULAR OF MERIDIAN	09/01/93–09/22/93	MOBILE PHONE USAGE	39.50
10-14	3286230013	INEZ S LACY	07/02/93–09/30/93	OFFICIAL TRAVEL IN DISTRICT (107 MILES @ 28¢ PER MILE)	29.96
10-14	3286230015	Do	07/27/93–08/27/93	REIMBURSEMENT FOR POSTAGE	4.46
10-14	3286230014	Do	09/09/93	OFFICIAL TRAVEL TO NEW ORLEANS TO ATTEND INS BRIEFING 406 MILES @ 28¢ PER MILE	113.68
10-14	3286230011	MAGNOLIA CLIPPING SERVICE	09/01/93–09/28/93	CLIPPING SERVICE	72.00
10-14	3286230012	METRO COMMUNICATIONS SERVICES	10/01/93–10/31/93	ANSWERING SERVICE FOR MERIDIAN DO	25.00
10-14	3286230008	G V MONTGOMERY	10/01/93–10/02/93	OFFICE R/T AIRFARE FROM DC TO DISTRICT--JACKSON	1,029.00
10-14	3286230009	Do	10/02/93	TAXI CAB FARE FROM AIRPORT TO RAYBURN	10.00
10-18	3291500025	DAN KIMBROUGH	09/08/93–09/09/93	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.62
10-18	3291500024	Do	09/08/93–09/30/93	OFFICIAL TRAVEL IN DISTRICT (1414 MI X .28)	395.92
10-18	3291500026	WESTERN UNION	09/29/93	TELEGRAM SERVICE	24.90

10-26	3293340027	AT&T FEDERAL MARKETS GROUP	09/02/93–10/01/93	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O.	38.95
10-27	3299890561	DEAN KIRBY	10/01/93–10/30/93	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
10-27	3299890562	GOLDEN TRIANGLE REGIONAL AIRPORT	10/01/93–10/30/93	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
10-28	3299820018	AT&T INFORMATION SYSTEMS	08/12/93–09/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O	45.86
10-28	3299820019	Do	09/12/93–10/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS DO	45.86
10-28	3299820017	CLARA B PETERSON	07/07/93–08/26/93	OFFICIAL TRAVEL IN DISTRICT (406 MI. X .28)	113.68
10-28	3299820020	VERSYSS/BENCHMARK SYSTEMS	10/20/93	PURCHASE OF PRINTER SUPPLIES	351.00
10-31	3294940066	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		339.08
10-31	3302900340	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		931.83
10-31	3302920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		443.95
10-31	3302930378	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930379	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		399.44
10-31	3302950315	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		956.17
10-31	3302960319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		271.09
11-03	3305240013	JOHN C GREER	10/17/93–10/21/93	OFFICIAL TRAVEL IN DISTRICT (80 MILES @ 28¢ PER MILE)	22.40
11-03	3305240024	G V MONTGOMERY	10/22/93–10/24/93	RT AIRFARE FROM DC TO JACKSON AND RETURN	571.00
11-05	3308850025	Do	10/22/93	WORKING LUNCH WITH CONSTITUENTS TO DISCUSS HEALTH CARE REFORM (INCULDES TAX)	56.28
11-09	3312260021	CONE CELLULAR OF MERIDIAN	10/01/93–10/22/93	MOBILE PHONE USAGE	27.45
11-09	3312260020	FEDERAL EXPRESS CORP	10/19/93	EXPRESS MAIL SERVICE	5.23
11-10	3313140021	THOMAS HAMPTON	09/25/93	OFFICIAL TRAVEL IN DISTRICT (140MI X .28)	39.20
11-10	3313140020	G V MONTGOMERY	10/01/93–10/24/93	OFFICIAL TRAVEL IN DISTRICT (942MI X .28)	263.76
11-15	3316570025	DAVID L ANDRUKITIS	10/21/93	PRINTING OF 250 CALLING CARDS FOR KYLE STEWARD	33.50
11-15	3316570024	FEDERAL EXPRESS CORP	10/22/93	EXPRESS MAIL SERVICE	3.99
11-16	3320210024	COFFEE BUTLER SERVICE	11/05/93	COFFEE SUPPLIES FOR WORKING MEETING WITH CONSTITUENTS IN DC	40.00
11-16	3320210026	MAGNOLIA CLIPPING SERVICE	10/01/93–10/28/93	NEWSPAPER CLIPPING SERVICE	91.20
11-16	3320210027	METRO COMMUNICATIONS SERVICES	11/01/93–11/30/93	ANSWERING SERVICE FOR MERIDIAN DO	25.00
11-16	3320210025	R. L. POLK & CO	11/03/93	PURCHASE 1994 PHILADELPHIA, MS CITY DIRECTORY	75.00
11-24	3326210017	AT&T FEDERAL MARKETS GROUP	10/02/93–11/01/93	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
11-24	3326210025	CHERYL RENEE BENNETT	11/04/93	REIMBURSEMENT FOR FEE TO ATTEND WORDPERFECT 5.1 COURSE AT MERIDIAN COMMUNITY COLLEGE	50.00
11-24	3326210021	FEDERAL EMPLOYEES NEWS DIGEST	11/16/93	PURCHASE TWO 1994 FEDERAL EMPLOYEE ALMANACS	18.90
11-24	3326210022	JOHN C GREER	11/03/93–11/04/93	OFFICIAL TRAVEL TO BILOXI, MS TO ATTEND MS SMALL BUSINESS FAIL (310 MILES @ 28¢ PER MILE)	86.80
11-24	3326210023	Do	11/03/93–11/04/93	MEALS AND LODGING WHILE ATTENDING SMALL BUSINESS FAIR IN BILOXI	63.38
11-24	3326210018	JASPER COUNTY NEWS	12/31/93–12/30/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.00
11-24	3326210026	Do	12/31/93–12/30/94	SUBSCRIPTION RENEWAL FOR MERIDIAN DISTRICT OFFICE	17.00
11-24	3326210019	G V MONTGOMERY	11/12/93	ONE WAY AIRFARE FROM JACKSON TO DC	483.00
11-24	3326210024	JEANETTE F NOE	11/04/93	REIMBURSEMENT FOR FEE TO ATTEND WORDPERFECT 5.1 COURSE AT MERIDIAN COMMUNITY COLLEGE	50.00
11-24	3326210020	WASHINGTON TIMES	11/19/93–11/18/94	TWO (2) SUBSCRIPTION FOR THE WASHINGTON OFFICE	130.00
11-24	3327890566	DEAN KIRBY	11/01/93–11/30/93	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
11-24	3327890567	GOLDEN TRIANGLE REGIONAL AIRPORT	11/01/93–11/30/93	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
11-30	3335900294	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,243.11
11-30	3335930465	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335930466	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		355.73
11-30	3335940065	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		(115.00)
11-30	3335950310	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		486.41
11-30	3335960317	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960316	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		170.60
12-06	3337330026	G V MONTGOMERY	11/06/93–11/12/93	OFFICIAL TRAVEL IN DISTRICT (658 @ .28/MILE)	184.24
12-06	3337330027	THE WASHINGTON POST	12/13/93–12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON	62.40
12-06	3337330028	WINSTON COUNTY JOURNAL	12/10/93–12/09/94	SUBSCRIPTION RENEWAL FOR WASHINGTON	31.00
12-10	3342910066	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT MERIDIAN MS 00000	2,045.00
12-10	3342910067	Do	10/01/93–12/31/93	MERIDIAN DISTRICT OFFICE	2,516.00
12-10	3344800027	AT&T FEDERAL MARKETS GROUP	10/12/93–11/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O	45.86
12-10	3344800024	DAILY TIMES LEADER	11/28/93 11/27/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	81.00
12-10	3344800026	JOHN C GREER	11/12/93–11/30/93	OFFICIAL TRAVEL IN DISTRICT (70 MI. X .28)	19.60
12-10	3344800025	THE COMMERCIAL APPEAL NEWSPAPER	12/18/93–12/17/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	250.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3344800023	THE WALL STREET JOURNAL	01/24/94-01/23/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	149.00
12-13	3344350024	MAGNOLIA CLIPPING SERVICE	11/01/93-11/28/93	CLIPPING SERVICE	113.20
12-13	3344350025	NORTHSIDE SUN	12/27/93-12/26/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	30.00
12-13	3344350023	THE CARTHAGINIAN	01/31/94-01/30/95	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	22.00
12-13	3344350027	U. S. CONG SUNBELT CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES 1994 ANNUAL ASSESSMENT	3,500.00
12-13	3344350026	U. S. TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES 1994 ANNUAL ASSESSMENT	1,000.00
12-15	3348140013	CONE CELLULAR OF MERIDIAN	10/02/93-11/22/93	MOBILE PHONE USAGE	36.70
12-15	3348140020	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 MEMBERSHIP DUES	4,200.00
12-15	3348140012	FEDERAL EXPRESS CORP	11/08/93	EXPRESS MAIL SERVICE	5.61
12-15	3348140016	DAN KIMBROUGH	10/06/93-11/18/93	OFFICIAL TRAVEL IN DISTRICT (1717 MI X .28)	480.76
12-15	3348140017	Do	10/06/93-11/18/93	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.16
12-15	3348140018	Do	11/16/93	REGISTRATION FEE WHILE ATTENDING CENTRAL MS MEETING DISCUSSING FUTURE ISSUES FOR THE DISTRICT	15.00
12-15	3348140011	METRO COMMUNICATIONS SERVICES	12/01/93-12/31/93	ANSWERING SERVICE FOR MERIDIAN D.O	25.00
12-15	3348140021	MONITOR PUBLISHING CO	01/09/94-01/08/95	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR MERIDIAN D.O	215.00
12-15	3348140019	G V MONTGOMERY	12/05/93	ONE WAY AIRFARE FORM JACKSON TO DC ON OFFICIAL BUSINESS	483.00
12-15	3348140010	NATIONAL NEWS AGENCY	01/01/94-12/30/94	2 SUBSCRIPTIONS TO USA TODAY FOR WASHINGTON	375.39
12-15	3348140015	CLARA B PETERSON	10/06/93-11/22/93	OFFICIAL TRAVEL IN DISTRICT (296 MI X .28)	82.88
12-15	3348140022	THE CARTHAGINIAN	01/31/94-01/31/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
12-15	3348140014	THE KIPLINGER TAX LETTER	02/11/94-01/27/95	DC SUBSCRIPTION TO KIPLINGER TAX LETTER	54.00
12-17	3350850024	AT&T FEDERAL MARKETS GROUP	11/02/93-12/01/93	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O	38.95
12-17	3350850025	MADISON COUNTY JOURNAL	11/18/93	SUBSCRIPTION FOR MERIDIAN D.O	19.00
12-27	3357530012	CONGRESSIONAL RURAL CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP	200.00
12-27	3357530009	G V MONTGOMERY	12/11/93	OFFICIAL TRAVEL IN DISTRICT (190MI X .28)	53.20
12-27	3357530010	POSTMASTER	12/31/93-12/31/94	POST OFFICE BOX FEE FOR BOX 5618 IN MERIDIAN	260.00
12-27	3357530011	WINSTON COUNTY JOURNAL	01/03/94-01/02/95	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O	31.00
12-28	3361890568	DEAN KIRBY	12/01/93-12/30/93	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
12-28	3361890569	GOLDEN TRIANGLE REGIONAL AIRPORT	12/01/93-12/30/93	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
12-29	3357230022	OAG NORTH AMERICAN EDITION	12/31/93-12/30/94	SUBSCRIPTION RENEWAL FOR OFFICIAL AIRLINES GUIDE	330.00
12-29	3357230021	XEROX CORPORATION	12/08/93	OFFICE SUPPLIES FOR MERIDIAN DO	56.41
12-31	3355940066	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		225.50
12-31	3364900621	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,709.46
12-31	3364930390	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930391	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		400.72
12-31	3364950309	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,686.28
12-31	3364960461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00

12-31	3364960460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		185.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	122,232.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,860.02
TOTAL	**165,092.64**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,903.41
BLOOM, ELIZABETH LUNGREN	10/01/93-12/31/93	STAFF ASSISTANT	6,566.66
BRADLEY, ELLEN LORRAINE	10/01/93-12/31/93	OFFICE MANAGER	8,750.01
BUCKHAM, EDWIN ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	1,987.17
DEAN, GERTRUDE MAXINE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,397.49
GOSNEY, WENDI	10/01/93-12/31/93	STAFF ASSISTANT	8,250.00
JOERGENSON, JOHN DAVID	10/01/93-12/31/93	PRESS ASSISTANT	11,373.03
MCKAY, MARILYN L	10/01/93-12/31/93	STAFF ASSISTANT	8,622.66
MUSURLIAN, PETER	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,073.74
POLLOCK, MICHELLE	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
SPRINGER, MARIA ANN	10/01/93-12/31/93	RECEPTIONIST-APPT SECTY	5,250.00
STEVENS, PETER H	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	8,000.01
VOIGT, KOLLEEN	10/01/93-12/31/93	CASEWORKER	6,785.28
WALMISLEY, PATRICIA J	10/01/93-12/31/93	STAFF ASSISTANT	7,547.24
WINDHAM, STACEY L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,004.02

EXPENSES

10-05	3274600020	PATRICIA J WALMISLEY	12/01/92	MILEAGE FOR INS/CONGRESSIONAL WORKSHOP AT INS IN LA - 28 MILES X .27 PER MILE	7.56
10-05	3274600021	Do	12/01/92	PARKING FOR INS/CONGRESSIONAL WORKSHOP AT INS IN LA	5.50
10-21	3292790020	AT&T INFORMATION SYSTEMS	08/24/93-09/23/93	TELEPHONE BILL FOR GLENDALE DISTRICT OFFICE	79.65
10-21	3292790022	MARILYN L MCKAY	09/28/93	BATTERIES FOR NEW TELEPHONE ANSWERING MACHINE IN GLENDALE DISTRICT OFFICE	2.80
10-21	3292790023	CARLOS J MOORHEAD	08/01/93-08/31/93	REIMBURSE FOR GLENDALE DISTRICT OFFICE WATER-BILL FROM ARROWHEAD CO.	25.11
10-21	3292790024	Do	08/01/93-08/31/93	REIMBURSE FOR PASADENA DISTRICT OFFICE WATER-BILL FROM ARROWHEAD CO	24.12
10-21	3292790027	Do	08/06/93	REIMBURSE FOR 2 BOXES OF MANILLA FOLDER FILES FROM GSA (PASADENA DISTRICT OFFICE)	12.40
10-21	3292790026	Do	08/10/93	REIMBURSE FOR 1 BOX OF COPIER PAPER FROM GSA (GLENDALE DISTRICT OFFICE)	28.65
10-21	3292790025	Do	11/01/93-10/31/94	REIMBURSE FOR CALIFORNIA JOURNAL SUBSCRIPTION FOR ONE YEAR RENEWAL (11/1/93-10/31/94)	34.95
10-21	3292790021	STANDARD COFFEE SERVICE	10/08/93	COFFEE, TEA, SUGAR, & CREAM FOR WASHINGTON OFFICE CONSTITUENTS WHILE DISCUSSING LEGISLATION	42.28
10-21	3292790019	THE WALL STREET JOURNAL	01/02/94-01/01/95	TWO YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL	149.00
10-27	3299890565	GMAC	10/01/93-10/30/93	LEASED AUTO	498.68
10-27	3299890563	VALLEY BLDG CO	10/01/93-10/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
10-27	3299890564	WESCO FINANCIAL CORP	10/01/93-10/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
10-31	3302900853	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		881.30
10-31	3302931158	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302931159	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		312.44
10-31	3302950128	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		608.94
10-31	3302961105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302961103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		62.75
10-31	3302961104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		631.20
11-02	3335670012	*(FRAMING CHARGE)*	11/02/93	09-01-93	50.00
11-03	3305240019	FEDERAL EXPRESS CORP	09/16/93-09/24/93	PRIORITY LETTER TO CONSTITUENT BAYLESS DISTRICT STAFF MUSURLIAN & REC. FROM CONST. MAYNARD	18.64
11-03	3305240020	Do	10/04/93	PRIORITY DELIVERY TO PASADENA DISTRICT OFFICE	7.09
11-03	3305240014	CARLOS J MOORHEAD	08/26/93	REIMBURSE FOR LISTED OFFICE SUPPLIES FRO GSA FOR PASADENA DISTRICT OFFICE	71.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305240016	Do	09/03/93	REIMBURSEMENT FOR LISTED OFFICE SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	40.87
11-03	3305240018	Do	09/07/93-09/30/93	REIMBURSEMENT FOR PASADENA DISTRICT OFFICE -- WATER BILL FROM ARROWHEAD CO.	28.61
11-03	3305240015	Do	09/08/93-09/14/93	REIMBURSE FOR LISTED OFFICE SUPPLIES FOR GSA FOR GLENDALE DISTRICT OFFICE	131.48
11-03	3305240017	Do	09/08/93-09/30/93	REIMBURSEMENT FOR GLENDALE DISTRICT OFFICE WATER BILL FROM ARROWHEAD CO	29.46
11-03	3305240022	Do	10/07/93	REIMBURSE ONE WAY AIRFARE WASHINGTON DULLES TO LAS TICKET #5437	217.00
11-03	3305240023	Do	10/07/93	REIMBURSE FOR UPGRADE CERTIFICATES 1 $ 25 2 @ $35 FOR USE W/TICKET # 5437 DC--LAX	95.00
11-03	3305240021	STAFF DIRECTORIES, LTD	09/22/93	ONE COPY OF THE CONGRESSIONAL STAFF DIRECTORY FOR DISTRICT STAFF	46.00
11-16	3319830018	AT&T FEDERAL MARKETS GROUP	09/24/93-10/23/93	TELEPHONE BILL FOR GLENDALE DISTRICT OFFICE	79.65
11-16	3319830017	ELIZABETH L. BLOOM	10/21/93	PARKING FEE FOR INS SEMINAR IN LOS ANGELES	13.20
11-16	3319830016	CONGRESSIONAL MANAGEMENT FOUNDATION	03/24/93	TWO PUBLICATIONS: CONG. MANAGEMENT GUIDE @ $15 & U.S. HOUSE OF REPS. EMPLOY. PRACTICES	25.00
11-16	3319830019	CARLOS J MOORHEAD	10/28/93-11/02/93	REIMBURSE FOR ROUND TRIPI AIRFARE: DULLES - LAX - DULLES TICKET #7066	437.00
11-16	3319830020	Do	10/28/93-11/02/93	REIMBURSE FOR UPGRADE CERTIFICATES 1 @ $25, 2 @ $35 FOR USE WITH AIRLINE TICKET #7066 DC-LAX-DC	95.00
11-24	3327890568	BRAND NORTH, INC.	11/01/93-11/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
11-24	3327890570	GMAC	11/01/93-11/30/93	LEASED AUTO	498.68
11-24	3327890569	WESCO FINANCIAL CORP	11/01/93-11/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
11-30	3335900706	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		400.78
11-30	3335900707	Do	11/01/93-11/30/93		2,208.63
11-30	3335931242	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931243	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		225.85
11-30	3335950124	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,085.40
11-30	3335961097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335961095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		62.75
11-30	3335961096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		549.54
12-07	3341810026	CALIFORNIA JOURNAL	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR DC OFFICE (RENEWAL)	34.95
12-07	3341810027	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	ONE YEAR SUBSCRIPTION TO CONG. QUARTERLY FOR PASADENA DISTRICT OFFICE (RENEWAL)	1,035.00
12-07	3341810022	FEDERAL EXPRESS CORP	10/26/93-10/27/93	PRIORITY INFORMATION NEEDED IN DISTRICT OFFICE	8.98
12-07	3341810023	Do	11/02/93-11/05/93	TWO PRIORITY LETTERS TO CONSTITUENTS; ACADEMY APPLICATIONS TO DISTRICT OFFICE	14.59
12-07	3341810030	CARLOS J MOORHEAD	10/28/93-10/31/93	PETROL AND CAR SERVICE FOR OFFICIAL LEASE CAR	36.41
12-07	3341810029	Do	01/01/94-12/31/94	CALIFORNIA DMV VEHICLE REGISTRATION RENEWAL FOR OFFICIAL LEASE CAR	430.00
12-07	3341810025	STANDARD COFFEE SERVICE	11/19/93	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT VISITORS IN DC OFFICE DURING WORKING MEETINGS	36.83
12-07	3341810028	THE WASHINGTON POST	12/18/93-12/17/94	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR DC OFFICE (RENEWAL, ONE COPY ONLY)	62.40
12-07	3341810024	THOMAS J LANKFORD	11/15/93	IMPRINT 1994 U.S. HISTORICAL CALENDARS	405.90
12-07	3347980001	*(FRAMING CHARGE)*	12/07/93	CREDIT FOR DUPLICATE CHARGE 9/1/93	(50.00)
12-23	3355320020	CONGRESSIONAL QUARTERLY INC	09/17/93-09/18/94	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	650.00
12-23	3355320017	WENDI GOSNEY	12/11/93	BREAKFAST AT AUX DELCIE DURING WORKING TRIP TO 27TH CONGRESSIONAL DISTRICT	13.44
12-23	3355320018	Do	12/12/93	FEE FOR AIRPORT SHUTTLE FROM DOUBLETREE HOTEL LAX	14.00
12-23	3355320024	CARLOS J MOORHEAD	08/17/93-02/17/94	REIMBURSE FOR OFFICIAL LEASE CAR INSURANCE (LEASE CAR #1)	578.00
12-23	3355320027	Do	09/14/93-10/27/93	REIMBURSE FOR PASADENA DISTRICT OFFICE WATER BILL FROM HINCKLEY & SCHMITT	61.90
12-23	3355320025	Do	09/29/93	REIMBURSE FOR 4 CARTONS COPIER PAPER FROM GSA (GLENDALE DISTRICT OFFICE)	28.65
12-23	3355320023	Do	10/01/93-10/31/93	REIMBURSE FOR PASADENA DISTRICT OFFICE FINAL WATER BILL FROM ARROWHEAD CO. ACCT. CLOSED.	11.91
12-23	3355320028	Do	10/14/93-01/12/94	REIMB. FOR SUBSRIPTION RENEWAL OF THE NY TIMES FOR DISTRICT OFFICE	92.88
12-23	3355320029	Do	10/20/93-10/31/93	REIMB. FOR GLENDALE DISTRICT OFFICE WATER BILL FROM ARROWHEAD CO.	29.46
12-23	3355320026	Do	11/07/93-05/07/94	REIMB. FOR SUBSCRIPTION RENEWAL (6 MONTHS) OF GLENDALE NEWS PRESS	55.50
12-23	3355320021	STANDARD COFFEE SERVICE	12/10/93	611602445 COFFEE SERVICE FOR CONSTITUENT VISITORS IN DC OFFICE DURING WRKG MEETING	12.01

12-23	3355320030	THE WASHINGTON TIMES	11/29/93-11/29/94	ONE YEAR SUBSCRIPTION RENEWAL	65.00
12-23	3355320022	PATRICIA J WALMISLEY	08/19/93	PARKING (5.50) & MILEAGE FOR CONG. LIAISON MTG WITH LA INS	13.06
12-28	3361890570	BRAND NORTH, INC.	12/01/93-12/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
12-28	3361890572	GMAC	12/01/93-12/30/93	LEASED AUTO	498.68
12-28	3361890571	WESCO FINANCIAL CORP	12/01/93-12/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
12-31	3364900574	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		933.69
12-31	3364930966	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930967	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		248.20
12-31	3364950124	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,035.12
12-31	3364961447	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		33.00
12-31	3364961446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		541.12
12-31	3364961444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		62.75
12-31	3364961445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		562.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	126,760.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,666.32
TOTAL	**155,427.04**

OFFICE OF THE HON. JAMES P MORAN JR

SALARIES

ABRAMSON, SUSAN S	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,000.01
AIKEN, TIMOTHY B	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,000.00
BILES, LINDA P	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
CULLEN, PAUL D, JR	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,249.99
EASTMAN, MICHAEL	10/01/93-12/31/93	STAFF ASSISTANT	4,250.01
FEDERICI, VIRGINIA Z	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
GAFFNEY, JONATHAN J	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,500.01
JOSEPH, RICHARD	10/01/93-12/31/93	OFFICE MANAGER	8,750.01
KANG, SUZANNE J	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
KING, KRISTIN G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
KLOCH, DONNA C	10/01/93-12/31/93	CASEWORKER	7,250.01
KRIZEK, PAUL E	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,750.01
LASH, KATHLEEN U	10/01/93-12/31/93	PRESS SECRETARY	9,500.01
LAVINGTON, SUSAN C	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
MCCANTS, ODELL, JR	10/01/93-12/31/93	DIR OF COMMUNITY OUTREACH	5,000.01
MCGUIRE, PAUL C	11/01/93-12/31/93	TEMPORARY EMPLOYEE	2,000.00
MILLER, MARY T	10/01/93-12/31/93	PERSONAL ASSISTANT/SCHEDULER	9,999.99
REILEY, MARY A	10/01/93-12/31/93	CHIEF OF STAFF	300.00
RILEY, MICHAEL K	10/01/93-12/31/93	CASEWORKER/OFFICE MANAGER	7,319.01
WARD, JEFFREY A	10/01/93-12/31/93	SYSTEMS INFORMATION MANAGER	7,500.00
WARNER, SUSAN H	10/01/93-12/31/93	DISTRICT DIRECTOR	11,250.00

EXPENSES

10-06	3277230025	DAVID L ANDRUKITIS	08/11/93	PRINTING OF TOWN MEETING CARDS	582.85
10-06	3277230026	RICHARD JOSEPH	08/22/93-08/31/93	REIMBURSEMENT FOR WORK--LONG DISTANCE CALLS	26.12
10-06	3277230024	THE WASHINGTON POST	07/08/93	ADDS FOR WOMEN'S ISSUE TOWN MEETING	990.00
10-08	3280420017	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	.35
10-21	3271220008	Do	09/15/93	OVERSEAS MAILING OF FLAG	10.93
10-21	3292360011	AQUA COOL	09/09/93-09/30/93	MACHINE RENTAL & WATER FOR CAPITOL OFFICE.	51.60
10-21	3292360012	LINDA P BILES	09/22/93	REIMBURSEMENT FOR FOOD & BEVER-AGE FOR CONSTITUENTS AT TOWN MEETING	99.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES P MORAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3292360013	JAMES MCEACHERN, INC	09/01/93-09/30/93	CLEANING SERCIVE FOR DISTRICT OFFICE.	132.00
10-21	3292360010	MEDIA GENERAL CABLE	10/10/93-11/09/93	CABLE FOR DISTRICT OFFICE.	32.95
10-26	3294180030	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	SUBSCRIPTION RENEWAL	1,035.00
10-26	3294180029	DELGADO SIGN	09/24/93	INFORMATION BOOTH SIGNS FOR SENIORS TOWN MEETING	80.00
10-26	3294180028	JOURNAL NEWSPAPERS	08/07/93-08/09/93	NEWSPAPER ADVERTISEMENTS FOR WOMEN'S ISSUES TOWN MEETING	1,630.08
10-26	3294180027	JAMES P MORAN	07/01/93-09/30/93	TRAVEL MILEAGE WITHIN DISTRICT 121 X 27.5¢	33.28
10-26	3294180026	NORTHERN VIRGINIA SUN	10/29/93-10/29/94	NEWSPAPER SUBSCRIPTION	48.00
10-27	3299800023	AUTOMATED ENTERPRISES, INC	08/06/93	LISTS OF CONSTITUENTS FOR TOWN MEETING ANNOUNCEMENT FOR SENIOR CITIZENS AND WOMEN	1,960.13
10-27	3299800025	FALLS CHURCH NEWS PRESS	10/18/93-10/18/94	NEWSPAPER SUBSCRIPTION	39.00
10-27	3299800024	FEDERAL EXPRESS CORP.	09/22/93	DELIVERY TO DISTRICT OFFICE	5.23
10-27	3299800026	GOVERNMENT INFORMATION SERVICES	10/06/93	REFERENCE MATERIAL	199.00
10-27	3299890566	COMBINED PROPERTIES, INC.	10/01/93-10/30/93	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,588.25
10-31	3302900608	*(EQUIPMENT ALLOWANCE)*	07/22/93-07/31/93		5.00
10-31	3302900609	Do	08/20/93-09/30/93		16.17
10-31	3302900610	Do	10/01/93-10/31/93		1,434.65
10-31	3302920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		11.70
10-31	3302930781	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930782	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		285.00
10-31	3302930783	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		208.65
10-31	3302950497	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,098.96
10-31	3302960728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		90.72
11-03	3302860026	THOMAS JEFFERSON INT. SCH & COM. CENTER	10/25/93	FACILITY RENTAL FOR 10/25 TOWN MEETING ON HEATH REFORM	397.00
11-12	3314540025	CONGRESS DAILY	12/01/93-12/01/94	SUBSCRIPTION	667.00
11-12	3314540023	DAVID L ANDRUKITIS	10/07/93	PRINTING OF TOWN MEETING CARDS FOR 10/18 & 10/25	2,612.40
11-12	3314540024	Do	10/18/93	PRINTING OF QUESTION SHEETS FOR HEALTH TOWN MEETINGS	47.50
11-12	3314540022	XEROX CORPORATION	06/21/93-08/04/93	EXCESS XEROX METER CHARGE	329.03
11-24	3327890571	COMBINED PROPERTIES, INC.	11/01/93-11/30/93	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,588.25
11-30	3335900503	*(EQUIPMENT ALLOWANCE)*	07/22/93-09/30/93		183.11
11-30	3335900504	Do	08/09/93-09/30/93		26.58
11-30	3335900505	Do	11/01/93-11/30/93		1,458.65
11-30	3335920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		11.70
11-30	3335930867	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930868	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930869	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		176.88
11-30	3335950492	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,522.41
11-30	3335960720	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960719	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		66.31
12-10	3343240013	DEAR NEWSPAPER	11/27/93-11/27/94	NEWSPAPER SUBSCRIPTION	20.00
12-10	3343240012	MEDIA GENERAL CABLE	11/04/93-12/04/93	CABLE SERVICE FOR DISTRICT OFFICE	32.95
12-10	3343240009	MT. VERNON HIGH SCHOOL	11/20/93	FACILITY COST FOR TOWN MEETING	72.90
12-10	3343240011	NETWORK	11/18/93	NEWSPAPER ADS FOR TOWN MEETING	678.30
12-10	3343240010	THE WALL STREET JOURNAL	02/16/94-02/16/95	SUBSCRIPTION TO WALL STREET JOURNAL	157.94
12-13	3344330012	AQUA COOL	10/08/93-10/31/93	WATER & MACHINE RENTAL CAPITOL OFFICE	56.80

12-13	3344330014	DEAR NEWSPAPER	11/17/93	AD FOR TOWN MEETING	176.00
12-13	3344330015	DEER PARK SPRING WATER INC.	11/26/93	WATER MACHINE RENTAL FOR DISTRICT OFFICE IN NOV	10.95
12-13	3344330021	GOVERNMENT INFORMATION SERVICES	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	239.95
12-13	3344330020	JAMES MCEACHERN, INC.	11/01/93-11/30/93	DISTRICT OFFICE CLEANING SERVICE	132.00
12-13	3344330013	JOURNAL NEWSPAPERS	02/09/94-02/09/95	NEWSPAPER SUBSCRIPTION FAIRFAX JOURNAL	48.00
12-13	3344330016	MARY T MILLER	09/18/93-11/12/93	REIMBURSEMENT FOR BEVERAGE FOR WORKING CONSTITUENTS MEETING	15.45
12-13	3344330011	MONITOR PUBLISHING CO	01/09/93-01/09/94	RENEWAL OF 2 SUBSCRIPTION TO FEDERAL YELLOW BOOK	365.00
12-13	3344330010	SIGN LANGUAGE ASSOCIATES	10/25/93	SIGNING SERVICES FOR THE HEARING IMPARED AT TOWN MEETING	85.00
12-13	3344330017	SUN NEWSPAPER	11/18/93	AD FOR TOWN MEETING	130.00
12-13	3344330018	THE ECONOMIST	11/21/93-11/20/94	MAGAZINE SUBSCRIPTION	49.90
12-13	3344330019	VITAL SPEECHES	01/01/94-12/31/94	MAGAZINE SUBSCRIPTION	37.50
12-27	3357830014	AQUA COOL	11/08/93-11/30/93	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	62.00
12-27	3357830024	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/93-12/01/94	1994 MEMBERSHIP DUES	750.00
12-27	3357830028	CONG. HUMAN RIGHTS CAUCUS	12/01/93-12/01/94	MEMBERSHIP FEES	1,000.00
12-27	3357830019	CONGRESSIONAL ARTS CAUCUS	12/01/93-12/01/94	MEMBERSHIP FEES	1,000.00
12-27	3357830026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 MEMBERSHIP DUES	900.00
12-27	3357830023	CONGRESSIONAL SUNBELT CAUCUS	12/01/93-12/01/94	1994 MEMBERSHIP DUES	1,500.00
12-27	3357830025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	500.00
12-27	3357830013	DEER PARK SPRING WATER INC.	09/03/93-09/28/93	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	24.00
12-27	3357830020	DEMOCRATIC STUDY GROUP	12/01/93-12/01/94	1994 RESEARCH FEESS & DUES	4,200.00
12-27	3357830018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/93-12/01/94	MEMBERSHIP FEES	1,000.00
12-27	3357830021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/01/93-12/01/94	1994 ANNUAL DUES	7,500.00
12-27	3357830029	MEDIA GENERAL CABLE	12/10/93-01/09/94	CABLE SERVICE FOR DISTRICT OFFICE	32.95
12-27	3357830012	NEW YORK TIMES SALES INC.	08/04/93-10/26/93	NEWSPAPER SUBSCRIPTION	66.00
12-27	3357830022	THE WASHINGTON POST	11/18/93	ADS FOR TOWN MEETING	495.00
12-27	3357830016	Do	01/08/94-01/07/95	NEWSPAPER SUBSCRIPTION	124.80
12-28	3361890573	COMBINED PROPERTIES, INC.	12/01/93-12/30/93	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,588.25
12-31	3364900415	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		17,505.15
12-31	3364930688	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930689	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		141.23
12-31	3364950490	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		6,559.65
12-31	3364960977	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364960976	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		315.00
12-31	3364960975	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		34.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,869.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	70,798.76
TOTAL	**214,667.86**

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	10/01/93-12/31/93	ASSISTANT DISTRICT DIRECTOR	9,046.50
BONTA, PAUL	10/01/93-12/31/93	STAFF ASSISTANT	5,799.99
BOWIS, CAROL G	10/01/93-12/31/93	STAFF ASSISTANT	6,549.99
BROWN, MARY Z	10/01/93-12/31/93	DISTRICT DIRECTOR	12,803.76
CORREA, MARIO	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,675.01
DEAN, JONATHAN O	10/01/93-12/31/93	FIELD REPRESENTATIVE	5,175.00
DONNELLY, PATRICIA	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,924.99
GIULIANI, JANET	10/01/93-12/31/93	STAFF ASSISTANT	6,659.01
HALL, CYNTHIA J ABDELLA	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,300.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HANSON, HEATHER K	10/01/93–10/31/93	TEMPORARY EMPLOYEE	1,900.00
		HOGAN, PATRICK J	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,473.99
		HRENKO, GERALD J, JR	12/01/93–12/31/93	TEMPORARY EMPLOYEE	1,000.00
		LEAHEY, R	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		LEARY, MARY ANNE O'BOYLE	10/01/93–12/31/93	STAFF ASSISTANT	8,300.01
		MARCOTTE, ROGER JOSEPH	10/01/93–12/31/93	COMPUTER SPECIALIST	8,185.74
		MCDONALD, HELEN TERESA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,697.51
		NATHAN, DAVID A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	22,878.00
		POWERS, CRAIG STUART	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,688.25
		SHERWOOD, BRAD C	12/01/93–12/31/93	D.C. INTERN	1,000.00
		TOBIAS, KEITH A	10/01/93–12/31/93	FIELD REPRESENTATIVE	5,049.99
		WU, BENJAMIN H	10/01/93–12/04/93	LEGISLATIVE ASSISTANT	5,611.83
		ZIMMET, SANDRA G	10/01/93–12/31/93	STAFF ASSISTANT	7,806.99
		EXPENSES			
10-05	3274600022	DAVID A NATHAN	08/01/93–08/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 43 MILES AT .28	12.04
10-05	3274600023	Do	08/02/93–08/09/93	REIMBURSEMENT FOR PAY CALLS TO HILL OFFICE 4 CALLS AT 25 CENTS	1.00
10-15	3286740023	PATRICK J HOGAN	09/01/93–09/30/93	OFFICIAL WITHIN DISTRICT TRAVEL 556 MILES @ 27.5¢	152.90
10-21	3271220009	POSTMASTER, WASHINGTON, D.C.	09/13/93	(250) $0.29 STAMPS	72.50
10-25	3295730024	AQUA COOL	09/30/93	WATER FOR HILL OFFICE	51.60
10-25	3295730025	CABLE TV MONTGOMERY	10/01/93–10/31/93	CABLE CHARGES FOR D.O.	37.22
10-25	3295730023	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	SUBSCRIPTION AND DELIVERY CHARGES TO BALTIMORE SUN	104.40
10-25	3295730022	THOMAS J LANKFORD	08/25/93	PRINTING OF TOWN MEETING NOTICE	3,326.55
10-25	3295730026	SANDRA G ZIMMET	09/01/93–09/30/93	OFFICIAL TRAVEL WITHIN DISTRICT 68 MILES AT $.23/MILE	15.64
10-27	3299890567	WASHINGTON REAL ESTATE INVESTMENT TRUST	10/01/93–10/30/93	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
10-31	3302900593	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,327.27
10-31	3302920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		29.25
10-31	3302930751	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		78.00
10-31	3302930752	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302930753	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		197.83
10-31	3302950277	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,136.10
10-31	3302960699	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960698	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		135.52
11-03	3302860027	DAVID A NATHAN	09/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 93 MILES @ .28 CENTS	26.04
11-10	3313140028	JANET GIULIANI	09/01/93–10/15/93	TRAVEL WITHIN DISTRICT 242 MILES @ .28 CENTS PER MILE	67.76
11-10	3313140023	THOMAS J LANKFORD	05/14/93	DEAR COLLEAGUE	15.00
11-10	3313140030	Do	05/14/93	DEAR COLLEAGUE	15.00
11-10	3313140022	Do	07/27/93	NEW VOTER LETTER	189.15
11-10	3313140027	Do	07/31/93	PRINT SLIPS AND PAD	81.00
11-10	3313140026	Do	09/30/93	DEAR COLLEAGUE	17.00
11-10	3313140025	Do	10/14/93–10/22/93	DEAR COLLEAGUE AND BUSINESS CARDS	74.00
11-17	3320740024	VERSYSS/BENCHMARK SYSTEMS	10/28/93	LEGAL PAPER TRAY FOR FAX	129.00
11-17	3320770017	AQUA COOL	10/08/93–10/31/93	WATER FOR THE HILL OFFICE	51.60
11-17	3320770018	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	MEMBER'S MOBILE PHONE CHARGES	115.79

11-24	3327890572	WASHINGTON REAL ESTATE INVESTMENT TRUST	11/01/93–11/30/93	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
11-30	3335900489	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,327.27
11-30	3335920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		9.75
11-30	3335930838	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		63.00
11-30	3335930839	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		285.00
11-30	3335930840	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		174.11
11-30	3335940148	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		200.00
11-30	3335950272	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		722.29
11-30	3335960691	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960690	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		92.10
12-03	3334360026	AQUA COOL	06/15/93–06/30/93	WATER FOR D O	36.00
12-03	3334360024	CABLE TV MONTGOMERY	07/01/93–07/30/93	CABLE TV CHARGES FOR D.O.	37.22
12-03	3334360025	Do	08/01/93–08/31/93	CABLE TV CHARGES FOR D.O.	37.22
12-06	3337840025	AQUA COOL	09/10/93–09/30/93	WATER FOR D.O	30.80
12-06	3337840026	Do	10/30/93	WATER FOR D.O	36.00
12-06	3337840027	THOMAS J LANKFORD	10/27/93–11/03/93	DEAR COLLEAGUE 10/27/93 TOWN MEETING 11/15/93 DEAR COLLEAGUE 11/3/93	2,952.00
12-10	3342580024	BELL ATLANTIC MOBILE SYSTEMS	10/04/93–11/04/93	MEMBER'S CHARGES FOR MOBILE PHONE	55.99
12-10	3342580025	SAVIN CORP	07/01/93–09/30/93	CHARGES FOR COPIES MADE ON COPIER	63.52
12-10	3342580026	SUPERINTENDENT OF DOCUMENTS	10/04/93	COPY OF HEALTH SECURITY PLAN	7.50
12-10	3343240014	PATRICK J HOGAN	10/01/93–11/30/93	OFFICIAL TRAVEL WITHIN DISTRICT 461 MILES @ 27.5¢ PER MILE	126.77
12-10	3344800028	DAVID A NATHAN	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 48 MILES X .28	13.44
12-10	3344800029	Do	11/23/93	REIMBURSEMENT FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
12-13	3344850015	POSTMASTER, WASHINGTON, D.C.	12/02/93	(250) .29 STAMPS	72.50
12-15	3349560018	AQUA COOL	11/08/93–11/30/93	WATER FOR D.O	30.80
12-15	3349560023	CAROL G BOWIS	11/18/93	REFRESHMENTS FOR ACADEMY REVIEW BOARD INTERVIEWING CONSTITUENTS ALL DAY FOR SERVICE ACADEMY NOMINATIONS.	61.54
12-15	3349560024	FRENCH BAKERY AND CAFE	11/20/93	REFRESHMENTS FOR ACADEMY REVIEW BOARD MEETING ALL DAY TO INTERVIEW CONSTITUENTS FOR NOMINATIONS.	140.00
12-15	3349560022	HUDSON'S WASHINGTON NEWS MEDIA	09/09/93	HUDSON'S DIRECTORY FOR HILL OFFICE	161.00
12-15	3349560020	NATIONAL 4-H CENTER	11/16/93	ROOM CHARGE FOR HEALTH BENEFITS FORUM SPONSORED BY MEMBER	200.00
12-15	3349560019	SOUTHWEST DISTRIBUTION, INC	01/01/94–03/31/94	DELIVERY CHARGE FOR BALTIMORE SUN TO HILL OFFICE	102.30
12-15	3349560021	THOMAS J LANKFORD	11/17/93–11/22/93	CALENDARS AND DEAR COLLEAGUES	435.00
12-27	3357550025	AQUA COOL	11/30/93	WATER FOR HILL OFFICE	62.00
12-27	3357550026	BELL ATLANTIC MOBILE SYSTEMS	11/04/93–12/04/93	MOBILE PHONE CHARGES	46.72
12-27	3357550021	CAROL G BOWIS	10/01/93–12/15/93	OFFICIAL TRAVEL IN DISTRICT (615 MILES @ .275)	169.13
12-27	3357550022	THOMAS J LANKFORD	07/27/93–08/03/93	ENVELOPES AND DEAR COLLEAGUES	99.23
12-27	3357550023	Do	08/20/93	BUSINESS CARDS (MBR)	44.00
12-27	3357550024	Do	09/09/93	BROCHURE	513.00
12-28	3361890574	WASHINGTON REAL ESTATE INVESTMENT TRUST	12/01/93–12/30/93	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
12-30	3363270003	VERSYSS/BENCHMARK SYSTEMS	10/28/93	SIGNATURE FONT FOR PRINTER	350.00
12-31	3364900402	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,349.73
12-31	3364930666	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		310.00
12-31	3364930667	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		135.11
12-31	3364950272	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,695.54
12-31	3364960941	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		67.00
12-31	3364960940	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		409.41
12-31	3364960939	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		106.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,826.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,157.75
TOTAL	**194,984.32**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY					
SALARIES					
		BIENECK, PAULETTE C	10/01/93–12/31/93	STAFF ASSISTANT	6,205.00
		CASSADY, JACQUELINE W	10/01/93–11/19/93	STAFF ASSISTANT	2,319.33
		CODER, DAVID	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,060.00
		CREAGER, MARISSA A	10/01/93–12/31/93	STAFF ASSISTANT	11,515.00
		GASPICH, JOHN E	10/01/93–12/31/93	STAFF ASSISTANT	4,656.66
		GATES, STEPHEN M	10/01/93–12/31/93	STAFF ASSISTANT	5,350.00
		HUNTER, MARTHA MARIE	10/01/93–12/31/93	STAFF ASSISTANT	3,715.00
		JOSEPH, JACQUELINE J	10/01/93–12/31/93	STAFF ASSISTANT	8,320.00
		KONEK, CHARLENE	10/01/93–12/31/93	STAFF ASSISTANT	4,135.00
		LAIRD, KENNETH HOWARD	10/01/93–12/31/93	STAFF ASSISTANT	9,145.00
		LOSKO, CHARLES	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,700.00
		LOUGHMAN, JUDY	12/13/93–12/31/93	STAFF ASSISTANT	900.00
		MARK, DAVID WALTER	10/01/93–12/31/93	STAFF ASSISTANT	7,315.00
		MCLUCKIE, FREDERICK P, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	17,670.00
		MOLLENAUER, KAREN V	10/01/93–12/31/93	STAFF ASSISTANT	9,870.00
		SHEERIN, ERIN PATRICIA	10/01/93–12/31/93	STAFF ASSISTANT	9,550.00
		UNGVARSKY, RONALD	10/01/93–12/31/93	STAFF ASSISTANT	12,000.00
		WISE, JOSEPH M	10/01/93–12/31/93	STAFF ASSISTANT	7,900.00
		ZAPOTOSKY, VINCENT E	10/01/93–12/31/93	STAFF ASSISTANT	4,660.00
EXPENSES					
10-08	3280420019	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	1.40
10-14	3286230025	AMATI'S SERVICE STATION	09/03/93–09/29/93	LEASED VHEICLE FUEL ONLY	60.40
10-14	3286230023	AT&T INFORMATION SYSTEMS	08/18/93–09/17/93	TELEPHONE LEAE & RENTALS FOR WASHINGTON DISTRICT OFFICE	109.61
10-14	3286230022	BELL ATLANTIC MOBILE SYSTEMS	08/17/93–09/16/93	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE--PA	201.56
10-14	3286230019	PATRICIA CAMPOMIZZI	09/01/93–09/30/93	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	100.00
10-14	3286230016	DINERS CLUB	07/13/93	FOOD/BEVERAGE CHARGES INCURRED WHILE MEETING W/CONSTITUENT RE HUD FUNDING & ECONOMIC DEVELOPMENT FUNDIN.	29.00
10-14	3286230024	LENZI SERVICE STATION, INC.	09/01/93–09/24/93	LEASED VEHICLE FUEL ONLY	55.75
10-14	3286230018	AUSTIN J. MURPHY	09/24/93–09/26/93	OFFICIAL MEMBER TRAVEL--ROUNDTRIP WASHINGTON, DC --UNIONTOWN, PA 420 MILES @ 27.5¢ PER MILE	115.50
10-14	3286230020	Do	10/03/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	18.00
10-14	3286230017	USAIR	08/12/93–08/14/93	OFFICIAL MEMBER TRAEL--ROUNDTRIP PITTSBURGH, PA--WASHINGTON, DC & RETURN	502.00
10-14	3286230021	WILLIAM H. MARTIN, INC.	08/01/93–08/31/93	CHARLEROI DISTRICT OFFICE TRASH SERVICE	12.50
10-21	3292360015	AQUA COOL	09/08/93–09/30/93	WASHINGTON, DC OFFICE BOTTLED WATER	41.20
10-21	3292360016	FEDERAL EXPRESS CORP.	09/20/93–09/24/93	OVERNIGHT MAIL SERVICE.	7.50
10-21	3292360019	CHARLES LOSKO	09/06/93–09/25/93	OFFICIAL STAFF TRAVEL IN DISTRICT 357 @ .255/MI.	91.03
10-21	3292360021	Do	09/09/93	OFFICIAL STAFF TRAVEL IN CONNE-CTION WITH TRANSPORTING MEMBERSTO AND FROM AIRPORT. 168 @ .255/MI..	42.84
10-21	3292360014	MARY CABADAY	09/01/93–09/30/93	CHARLEROI DISTRICT OFFICE CLEANING SERVICE.	75.00
10-21	3292360018	AUSTIN J. MURPHY	10/09/93	OFFICIAL MEMBER TRAVEL IN DISTRICT LEASED VEHICLE FUEL ONLY.	12.01
10-21	3292360022	JOSEPH M WISE	10/08/93–10/12/93	OFFICIAL STAFF TRAVEL ROUNDTRIPWASHINGTON DC-CORAPOLIS, PA 560@ .255/MI PLUS 2 TOLLS @ 4.40EACH..	150.80
10-21	3292360023	Do	10/12/93	OFFICIAL STAFF TRAVEL IN DISTRICT 60 @ .255/MI.	15.31

10-21	3292360017	WM. H. MARTIN, INC.	10/01/93–10/31/93	CHARLEROI DISTRICT OFFICE TRASH SERVICE.	12.50
10-27	3299890575	ANTHONY BOMPIANI	10/01/93–10/30/93	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00
10-27	3299890574	ANTHONY IRON & METAL	10/01/93–10/30/93	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
10-27	3299890571	COUNTY OF GREENE	10/01/93–10/30/93	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
10-27	3299890570	JACK H FRANCE	10/01/93–10/30/93	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
10-27	3299890572	JOHN C. PETTIT	10/01/93–10/30/93	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
10-27	3299890576	KENNETH HOFRICHTER	10/01/93–10/30/93	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	300.00
10-27	3299890573	LOSKO RTE 40 AUTO	10/01/93–10/30/93	LEASED AUTO	680.00
10-28	3299820025	FEDERAL EXPRESS CORP	10/05/93	OVERNIGHT MAIL SERVICE	5.23
10-28	3299820024	MCI TELECOMMUNICATIONS COMM. SERVICE, N	09/17/93–10/16/93	PA PORTABLE LONG DISTANCE CHARGES FOR PORTABLE PHONE	1.58
10-28	3299820021	USAIR	07/19/93	OFFICIAL STAFF TRAVEL - ONE WAY VINCE ZAPOTOSKY TO ATTEND CRS DIST/STATE INSTITUTE PITT. PA-WASH., DC.	230.00
10-28	3299820022	Do	09/01/93	OFFICIAL MEMBER TRAVEL ONE WAY WASHINGTON, DC - PITTSBURGH, PA	251.00
10-28	3299820023	Do	09/09/93–09/20/93	OFFICIAL MEMBER TRAVEL - ROUNDTRIP WASHINGTON, DC - PITTSBURGH, PA	502.00
10-28	3300350030	AT & T	10/10/93–11/09/93	TELEPHONE LEASE & RENTALS FOR YOUNGWOOD DISTRICT OFFICE	56.25
10-28	3300350026	KEN LAIRD	09/01/93–09/20/93	OFFICIAL STAFF TRAVEL IN DISTRICT TO TRANSPORT MEMBER TO AIRPORT AND RETURN TO DISTRICT. 280 @ .275/MI.	77.00
10-28	3300350028	Do	09/09/93–09/29/93	OFFICIAL STAFF TRAVEL IN DISTRICT 261 @ .275/MI.	71.77
10-28	3300350027	DAVID WALTER MARK	09/02/93–09/21/93	OFFICIAL STAFF TRAVEL IN DISTRICT 217 @ .255/MI.	55.34
10-28	3300350029	MON-VALLEY OFFICE EQUIP. CO. INC.	10/08/93	CHARLEROI DISTRICT OFFICE - OFFICE SUPPLIES.	15.12
10-31	3294940206	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		141.20
10-31	3302900812	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/29/93		23.80
10-31	3302900813	Do	10/01/93–10/31/93		2,980.87
10-31	3302931091	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302931092	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302931093	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		563.79
10-31	3302950436	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		308.13
10-31	3302961038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		945.00
10-31	3302961036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		244.44
10-31	3302961037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,594.85
11-04	3308810022	AT&T FEDERAL MARKETS GROUP	09/18/93–10/17/93	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	109.61
11-04	3308810028	BELL ATLANTIC MOBILE SYSTEMS	09/14/93–10/16/93	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	136.50
11-04	3308810025	BURGETTSTOWN ENTERPRISE	11/17/93–05/26/94	6 MONTH SUBSCRIPTION	11.00
11-04	3308810029	DINERS CLUB	09/22/93	FOOD/BEVERAGE CHARGES INCURRED WHILE MEETING WITH NATL. COAL ASSN REP. RE: CLEAN AIR ACT & MINING LAW.	19.75
11-04	3308810024	MARY CABADAY	10/01/93–10/31/93	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	75.00
11-04	3308810030	AUSTIN J. MURPHY	10/22/93–10/25/93	OFF. MEMBER TRAVEL-ROUNDTRIP IN PERSONAL VEHICLE WASH., DC-MONONGAHELA, PA 480 MILES X .275 PER MILE.	132.00
11-04	3308810026	RECORD OUTLOOK	11/17/93–05/26/94	6 MONTH SUBSCRIPTION	11.00
11-04	3308810023	SHAMROCK CHEMICAL CO.	10/01/93–10/31/93	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
11-04	3308810027	USAIR	07/22/93	OFF. STAFF TRVL-ONE WAY VINCE ZAPOTOSKY TO ATTEND CRS DIST/STATE STAFF INSTITUTE WASH, DC/ PITTSBURGH,PA.	251.00
11-16	3319830024	AMATI'S SERVICE STATION	10/01/93–10/20/93	LEASED VEHILCE FUEL ONLY	58.40
11-16	3319830025	PATRICIA CAMPOMIZZI	10/01/93–10/29/93	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICE	125.00
11-16	3319830028	DAVIES & TREGEMBO FORD INC	11/04/93	LEASED VEHICLE REPAIRS & SERVICES	46.20
11-16	3319830022	FEDERAL EXPRESS CORP	10/19/93	OVERNIGHT MAIL SERVICE	3.75
11-16	3319830026	LENZI SERVICE STATION, INC.	10/05/93–10/25/93	LEASED VEHICLE FUEL ONLY	49.50
11-16	3319830021	AUSTIN J. MURPHY	10/29/93–11/02/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC - MONONGAHELA, PA 480 MILES X .275 PER MILE	132.00
11-16	3319830023	Do	11/01/93	OFFICIAL MEMBER TRAVEL IN DISTRICT LEASED VEHILCE FUEL ONLY	15.00
11-16	3319830027	WM. H. MARTIN, INC.	11/01/93–11/30/93	CHARLEROI DISTRICT OFFICE TRASH SERVICE	12.50
11-24	3327890580	ANTHONY BOMPIANI	11/01/93–11/30/93	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00
11-24	3327890579	ANTHONY IRON & METAL	11/01/93–11/30/93	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
11-24	3327890576	COUNTY OF GREENE	11/01/93–11/30/93	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
11-24	3327890575	JACK H FRANCE	11/01/93–11/30/93	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
11-24	3327890577	JOHN C. PETTIT	11/01/93–11/30/93	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
11-24	3327890581	KENNETH HOFRICHTER	11/01/93–11/30/93	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890578	LOSKO RTE 40 AUTO	11/01/93–11/30/93	LEASED AUTO	680.00
11-29	3326530028	ALLTEL CORPORATION	09/01/93–08/31/94	UNIONTOWN DISTRICT OFFICE WAYNESBURG TELEPHONE BOOK LISITNG DISTRICT OFFICE TELEPHONE NUMBER.	28.44
11-29	3326530029	AQUA COOL	10/06/93–10/31/93	WASHINGTON DC OFFICE BOTTLED WATER	36.00
11-29	3326530031	GATEWAY PUBLICATIONS	12/10/93–12/09/94	ONE YEAR SUBSCRIPTION RENEWAL BRIDGEVILLE AREA NEWS	22.50
11-29	3326530030	CHARLES LOSKO	10/21/93	OFFICIAL STAFF TRAVEL IN DISTRICT 27 MILES X $.255 PER MILE	6.88
11-30	3335900670	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,980.87
11-30	3335931174	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		39.00
11-30	3335931175	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335931176	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		357.90
11-30	3335940208	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		141.60
11-30	3335950431	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		188.14
11-30	3335961028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		988.84
11-30	3335961026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		244.44
11-30	3335961027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		852.48
12-10	3342420016	KEN LAIRD	10/02/93	OFFICIAL STAFF TRAVEL IN CONNECTION WITH TRANSPORTING MEMBER TO AIRPORT 112 MILES X .275 PER MILE.	30.80
12-10	3342420017	Do	10/04/93–10/11/93	OFFICIAL STAFF TRAVEL IN DISTRICT 171 MILES X .275 PER MILE	47.02
12-10	3342420018	DAVID WALTER MARK	10/06/93–11/04/93	OFFICIAL STAFF TRAVEL IN DISTRICT 286 MIES X .255 PER MILE	72.93
12-10	3342420019	Do	10/07/93–11/04/93	OFFICIAL STAFF TRAVEL IN CONNECTION WITH TRANSPORTING MEMBER TO AIRPORT AN RETURN 156 MILES X .255/MI.	39.78
12-10	3343240023	PATRICIA CAMPOMIZZI	11/01/93–11/24/93	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	100.00
12-10	3343240021	DINERS CLUB	10/15/93	FOOD/BEVERAGE CHARGES INCURRED WHILE MEETING RE HEALTH CARE ISSUES & NAFTA	22.55
12-10	3343240022	SHAMROCK CHEMICAL CO.	11/01/93–11/30/93	CHARLEROI DISTRICT OFFICE WALKOFF MAT	3.25
12-10	3343240019	USAIR	09/30/93–10/02/93	OFFICIAL MEMBER TRAVEL -- ROUNDTRIP WASHINGTON DC--PITTSBURGH, PA	502.00
12-10	3343240020	Do	10/07/93–10/12/93	OFFICIAL MEMBER TRAVEL--ROUNDTRIP WASHINGTON, DC--PITTSBURGH, PA	502.00
12-13	3344490025	AT&T FEDERAL MARKETS GROUP	10/18/93–11/17/93	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	109.61
12-13	3344490024	BELL ATLANTIC MOBILE SYSTEMS	10/03/93–11/16/93	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	114.37
12-13	3344490026	MARY CABADAY	11/01/93–12/31/93	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	150.00
12-13	3344490027	WM. H. MARTIN, INC.	12/01/93–12/31/93	CHARLEROI DISTRICT OFFICE TRASH SERVICE	12.50
12-13	3344510009	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.42
12-15	3348140023	AQUA COOL	11/04/93–11/30/93	WASHINGTON DC OFFICE BOTTLED WATER	46.40
12-15	3348140024	FEDERAL EXPRESS CORP.	11/08/93–11/18/93	OVERNIGHT MAIL SERVICE	14.45
12-15	3348140025	AUSTIN J. MURPHY	11/23/93–12/01/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC - MONONGAHELA, PA 480 MILES X $.275 PER MILE	132.00
12-15	3348140026	Do	12/05/93–06/05/94	OFFICIAL MEMBER REIMBURSEMENT FOR LEASED VEHICLE INSURANCE RENEWAL	372.10
12-27	3357530016	AMATI'S SERVICE STATION	11/03/93–11/28/93	LEASED VEHICLE FUEL ONLY	72.56
12-27	3357530020	FEDERAL EXPRESS CORP.	12/03/93	OVERNIGHT MAIL SERVICE	7.25
12-27	3357530015	LENZI SERVICE STATION, INC.	11/02/93–11/24/93	LEASED VEHICLE FUEL ONLY	48.94
12-27	3357530017	CHARLES LOSKO	11/03/93	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO AIRPORT & RETURN 162 MILES X $.255 PER MILE	41.31
12-27	3357530018	AUSTIN J. MURPHY	12/06/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	14.26
12-27	3357530019	Do	12/10/93–12/11/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC - MONONGAHELA, PA 480 MILES X $.275 PER MILE	132.00
12-27	3357530013	USAIR	10/19/93	OFFICIAL MEMBER TRAVEL ONE WAY PITTSBURGH, PA - WASHINGTON, DC	251.00
12-27	3357530027	Do	11/03/93	OFFICIAL MEMBER TRAVEL ON E WAY PITTSBURGH, PA - WASHINGOTN, DC	251.00
12-27	3357530014	Do	11/04/93–11/07/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC - PITTSBURGH, PA & RTN	505.00
12-28	3361890582	ANTHONY BOMPIANI	12/01/93–12/30/93	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00

12-28	3361890581	ANTHONY IRON & METAL	12/01/93-12/30/93	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
12-28	3361890578	COUNTY OF GREENE	12/01/93-12/30/93	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
12-28	3361890577	JACK H FRANCE	12/01/93-12/30/93	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
12-28	3361890579	JOHN C. PETTIT	12/01/93-12/30/93	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
12-28	3361890583	KENNETH HOFRICHTER	12/01/93-12/30/93	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	300.00
12-28	3361890580	LOSKO RTE 40 AUTO	12/01/93-12/30/93	LEASED AUTO	680.00
12-31	3364900542	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,980.87
12-31	3364930918	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930919	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		374.75
12-31	3364950429	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		79.81
12-31	3364961359	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		39.00
12-31	3364961358	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,005.48
12-31	3364961356	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		244.44
12-31	3364961357	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		819.64

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 135,985.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,980.32

ADJUSTMENTS/REFUNDS

EXPENSES

07-27	3300980003	OBSERVER REPORTER	08/01/93-08/01/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(21.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (21.00)

TOTAL **172,945.31**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	10/01/93-12/31/93	EXECUTIVE ASSISTANT	20,499.99
BOYLE, JOHN WOODYARD	10/01/93-12/31/93	STAFF ASSISTANT	6,900.00
CLEMENSON, BRADFORD L	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	16,730.19
COURTNEY, SHARON P	10/01/93-12/31/93	STAFF ASSISTANT	5,906.52
DERMOVSESIAN, ALBERT J	10/01/93-12/31/93	STAFF ASSISTANT	5,349.99
EDMONDSON, CYNTHIA E	12/06/93-12/31/93	SHARED EMPLOYEE	833.33
FREDERICK, WINIFRED	10/01/93-12/31/93	ADMINISTRATOR	16,546.52
HUGYA, JOHN A	10/01/93-12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	17,996.07
HURRELL, ISABELLE D	10/01/93-12/31/93	OFFICE MANAGER-JOHNSTOWN OFFICE	6,522.47
LANDIS, RAYMOND EARL	10/01/93-12/31/93	STAFF ASSISTANT	9,566.76
MARCHESINI, COLETTE D	10/01/93-12/31/93	SCHEDULE COORDINATOR	4,511.49
MCALEER, JEAN M	10/01/93-12/31/93	STAFF ASSISTANT	6,066.51
MITCHELL, WILLIAM CURTIS, III	10/01/93-12/31/93	STAFF ASSISTANT	4,121.49
ORNER, DEBRA M	10/01/93-12/31/93	STAFF ASSISTANT	897.00
PHIPPS, JANE L	10/01/93-12/31/93	RECEPTIONIST	6,087.75
SCIALABBA, CARMEN V	10/01/93-12/31/93	STAFF ASSISTANT	300.00
TRESSLER, VIRGINIA L	10/01/93-12/31/93	OFFICE MANAGER-SOMERSET OFFICE	6,522.47
VOYTKO, MARY CATHERINE	10/01/93-12/31/93	STAFF ASSISTANT	6,983.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286590015	OFFICE OF RECORDS AND REGISTRATION	08/09/93-09/30/93	MEMBERS' VIDEOTAPE ORDERS	65.00
10-15	3286740024	BELL ATLANTIC PAGING	10/01/93-10/31/93	LOCAL SERVICE CHARGE PAGER	12.00
10-15	3286740030	CABLEVISION OF GREATER JOHNSTOWN	09/20/93-10/19/93	CABLE SERVICE JOHNSTOWN, PA OFFICE	21.16
10-15	3286740027	HILLTOP OFFICE SUPPLY, INC	08/23/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	95.40
10-15	3286740026	JOHNSTOWN CHEMICAL COMPANY	09/15/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	44.90
10-15	3286740025	PENNSYLVANIA ELECTRIC	08/27/93-09/28/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	339.74
10-15	3286740028	JOSEPH SCHATZDORFER	10/01/93-10/31/93	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
10-15	3286740029	VALLEY NEWS DISPATCH	10/22/93-10/21/94	SUBSCRIPTION RENEWAL	222.00
10-19	3291560028	FEDERAL EXPRESS CORP	09/20/93	DELIVERY SERVICE	5.23
10-19	3291560027	ISABELLE HURRELL	09/01/93-09/30/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	12.75
10-19	3291560029	JOHNSTOWN CHEMICAL COMPANY	09/29/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	55.00
10-21	3292790028	DAVID L ANDRUKITIS	09/22/93-09/28/93	PRINTING FEE	1,120.80
10-22	3295330002	PNGCO	09/13/93-10/13/93	UTILITY SERVICE	51.01
10-26	3293340028	FEDERAL EXPRESS CORP	09/28/93-10/01/93	DELIVERY SERVICE	8.98
10-26	3293340029	GTE PAGING	10/01/93-10/31/93	LOCAL SERVICE CHARGE PAGER. JOHNSTOWN, PA	11.00
10-26	3293340030	MCI TELECOMMUNICATIONS, MA	09/01/93-09/30/93	800 DISTRICT TELEPHONE SERVICE	346.46
10-27	3298800025	MICRO RESEARCH, INC	10/11/93	COMPUTER SERVICES	1,700.00
10-27	3298800024	THE LEADER TIMES	10/30/93-10/30/94	SUBSCRIPTION RENEWAL	115.00
10-27	3299890577	S. O. K. ASSOCIATES	10/01/93-10/30/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
10-28	3299220019	BRADFORD L CLEMENSON	08/28/93-09/30/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN PA OFFICE	46.55
10-28	3299220020	Do	09/13/93-09/20/93	IN-DISTRICT STAFF TRAVEL 245 MILES @ 28¢ PER MILE	68.60
10-28	3299220022	Do	09/21/93	REIMBURSEMENT FOR LODGING	78.20
10-28	3299220021	Do	09/21/93-09/22/93	STAFF TRAVEL JOHNSTOWN TO DC & RETURN TO JOHNSTOWN 389 MILES @ 28¢ PER MILE	108.92
10-31	3302900704	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,849.53
10-31	3302930926	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		27.00
10-31	3302930927	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930928	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		527.04
10-31	3302950428	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		141.97
10-31	3302960877	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960875	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		266.30
10-31	3302960876	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,273.57
11-03	3305240026	DAVID L ANDRUKITIS	10/01/93-10/06/93	PRINTING FEE	273.80
11-09	3312260023	ALTOONA MIRROR PRINTING CO	10/27/93-10/27/94	SUBSCRIPTION RENEWAL	150.00
11-09	3312260024	JOHNSTOWN CHEMICAL COMPANY	10/14/93	OFFICE SUPPLIES JOHNSTOWN PA OFFICE	25.25
11-09	3312260026	MICRO RESEARCH, INC	10/19/93	COMPUTER SERVICES	10,662.03
11-09	3312260022	TIME WARNER CABLE	10/20/93-11/19/93	CABLE SERVICE JOHNSTOWN PA OFFICE	25.16
11-09	3312260025	VIRGINIA TRESSLER	07/06/93-09/27/93	IN-DISTRICT STAFF TRAVEL 1801 MILES @ 28¢ PER MILE	504.28
11-15	3316510027	FEDERAL EXPRESS CORP	10/13/93	DELIVERY SERVICE	5.23
11-15	3316510028	Do	10/19/93	DELIVERY SERVICE	5.23
11-15	3316510025	PENNSYLVANIA ELECTRIC	09/28/93-10/27/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	274.64
11-15	3316510026	JOSEPH SCHATZDORFER	11/01/93-11/30/93	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
11-17	3320770021	BELL ATLANTIC PAGING	11/01/93-11/30/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
11-17	3320770020	FEDERAL EXPRESS CORP	10/27/93	DELIVERY SERVICE	5.23

11-17	3320770022	ISABELLE HURRELL	10/01/93–10/31/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	14.10
11-17	3320770019	THE MOUNTAINEER HERALD	11/15/93–11/15/94	SUBSCRIPTION RENEWAL	18.20
11-19	3323210003	PNGCO	09/13/93–11/08/93	UTILITY SERVICE	9.95
11-22	3322580024	DAVID L ANDRUKITIS	10/27/93	PRINTING FEE	454.00
11-22	3322580025	GTE PAGING	11/01/93–11/30/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	11.00
11-22	3322580027	R. L. POLK & CO	10/22/93	CITY DIRECTORIES	460.00
11-22	3322580026	UNITED PARCEL SERVICE	11/05/93	DELIVERY SERVICE	47.50
11-24	3327890582	S. O. K. ASSOCIATES	11/01/93–11/30/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
11-30	3335900585	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,841.99
11-30	3335931012	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		27.00
11-30	3335931013	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335931014	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		404.37
11-30	3335940179	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		324.00
11-30	3335950423	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		278.69
11-30	3335960868	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		635.65
11-30	3335960866	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		(45.00)
11-30	3335960867	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,089.76
12-06	3337330029	FEDERAL EXPRESS CORP	11/03/93	DELIVERY SESRVICE	5.23
12-06	3337330031	MCI TELECOMMUNICATIONS, MA	10/01/93–10/31/93	800 DISTRICT TELEPHONE SERVICE	425.60
12-06	3337330030	POSTMASTER	12/31/93–12/31/94	P.O. BOX 780 ANNUAL RENTAL JOHNSTON, PA	155.00
12-06	3337840028	TIME WARNER CABLE	11/20/93–12/19/93	CABLE SERVICE JOHNSTOWN, PA OFFICE	24.87
12-10	3342580027	DAVID L ANDRUKITIS	11/05/93	PRINTING FEE	184.60
12-10	3342910032	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT SOMERSET PA 00000	541.00
12-13	3344330023	FEDERAL EXPRESS CORP	11/09/93–11/23/93	DELIVERY SERVICE	23.13
12-13	3344330022	JOSEPH SCHATZDORFER	12/01/93–12/31/93	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
12-15	3349560025	BELL ATLANTIC PAGING	12/01/93–12/31/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
12-15	3349560027	DAVID L ANDRUKITIS	11/22/93	PRINTING FEE	104.80
12-15	3349560026	PENNSYLVANIA ELECTRIC	10/27/93–11/30/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	287.83
12-17	3350850026	FEDERAL EXPRESS CORP	10/28/93	DELIVERY SERVICE	10.46
12-17	3350850027	Do	11/24/93	DELIVERY SERVICE	53.02
12-17	3350850028	GTE PAGING	12/01/93–12/31/93	LOCAL SERVICE CHARGE PAGER, JOHNSTOWN, PA	11.00
12-20	3351840031	BELL ATLANTIC MOBILE SYSTEMS	10/27/93–11/22/93	MOBILE PHONE SERVICE	30.40
12-22	3356510008	PNGCO	11/08/93–12/09/93	UTILITY FOR DISTRICT OFFICE	103.21
12-27	3357530022	ISABELLE HURRELL	11/01/93–11/30/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.10
12-27	3357530021	MCI TELECOMMUNICATIONS, MA	11/01/93–11/30/93	800 DISTRICT TELEPHONE SERVICE	434.12
12-28	3361890584	S. O. K. ASSOCIATES	12/01/93–12/30/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
12-31	3355940178	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		324.00
12-31	3364900476	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,951.47
12-31	3364920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		9.10
12-31	3364930798	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930799	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		346.35
12-31	3364950421	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		586.29
12-31	3364961155	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		27.00
12-31	3364961154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		630.00
12-31	3364961153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,099.35

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	142,342.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,331.09
TOTAL	**180,673.42**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T MYERS					
SALARIES					
		BULT, RYAN J	10/01/93–12/31/93	CASEWORKER	6,000.00
		DAVIS, SALLIE S	10/01/93–12/31/93	EXECUTIVE SECTY/LEGISLATIVE ASST	1,250.01
		HARDMAN, RONALD L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		HECKER, JAMES A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,213.74
		JOHNSON, SHIRLEY J	10/01/93–12/31/93	STAFF ASSISTANT - DISTRICT OFFICE	4,587.00
		KLOS, ERIC J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,562.49
		KRUECKEBERG, TODD A	11/01/93–12/31/93	PART-TIME EMPLOYEE	766.66
		LITTLE, DARYL RAY	10/01/93–12/31/93	CHIEF LEGISLATIVE ASSISTANT	18,278.91
		LONG, JANE RANSOM	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE	6,125.01
		LOW, LASCA	10/01/93–12/31/93	SPECIAL PROJECTS DIRECTOR	11,062.50
		NICOSON, NANCY LYNN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	12,067.26
		PALMER, JOHN EDWIN	10/01/93–12/31/93	DISTRICT FIELD REPRESENTATIVE	8,983.26
		SHARON, CHRISTINA S	10/01/93–12/31/93	CHIEF CASEWORKER	8,656.26
		STURMAN, SUSAN LOUISE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	300.00
		TUCKER, BETTY A	10/01/93–12/31/93	SECRETARY DISTRICT OFFICE	2,003.25
		WASITIS, DOUGLAS ANDREW	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/PRESS SECRETARY	300.00
		WEIXLER, T ANDREW	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
EXPENSES					
10-26	3293530021	DANVILLE COMMUNITY SCHOOL CORP	06/19/93	AUDITORIUM & CUSTODIAL FEES FOR DANVILLE TOWN MEETING	288.96
10-26	3293530013	JOHN T MYERS	09/07/93	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	195.00
10-26	3293530014	Do	09/07/93	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 MILES @ 28¢ PER MILE)	23.80
10-26	3293530015	Do	09/07/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 28¢ PER MILE)	3.36
10-26	3293530016	Do	09/26/93	TRAVEL FORM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	62.00
10-26	3293530017	Do	09/26/93	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 MILES @ 28¢ PER MILE)	23.80
10-26	3293530018	Do	09/26/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 28¢ PER MILE)	3.36
10-26	3293530019	SHELL OIL COMPANY	08/20/93–09/18/93	GASOLINE FOR DISTRICT LEASED AUTOMOBILE	295.78
10-26	3293530020	Do	08/22/93	GASOLINE FOR DISTRICT LEASED AUTOMOBILE	16.00
10-26	3293530022	THOMAS J LANKFORD	09/16/93–09/20/93	PRINTING EXPENSES	232.43
10-27	3298800029	CLAY SCHOOL	09/11/93	CUSTODIAL FEES FOR TOWN MEETING-BRAZIL	24.00
10-27	3298800026	JOHN T MYERS	09/10/93–09/12/93	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	158.00
10-27	3298800027	Do	09/10/93–09/12/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .28 PER MILE).	6.72
10-27	3298800028	Do	09/10/93–09/12/93	TRAVEL FROM INDIANAPOLIS AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .28 PER MILE).	47.60
10-27	3299890578	CHRYSLER CREDIT CORPORATION	10/01/93–10/30/93	LEASED AUTO	340.47
10-31	3302900547	*(EQUIPMENT ALLOWANCE)*	03/04/93–09/30/93		(3,195.57)
10-31	3302900548	Do	10/01/93–10/31/93		2,318.85
10-31	3302920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		50.70
10-31	3302930687	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930688	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		369.26
10-31	3302950239	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		990.81
10-31	3302960638	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		446.00

10-31	3302960637	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,137.82
11-03	3302860028	THOMAS J LANKFORD	09/23/93–10/12/93	PRINTING SERVICES	1,998.47
11-03	3305300028	JOHN T MYERS	09/15/93	TRAVEL FROM MCLEAN, VA TO COVINGTON, IN BY PRIVATE AUTO (685 @ .28/MI).	191.80
11-03	3305300029	Do	09/15/93	OVERNIGHT EXPENSE FOR HOTEL EN-ROUTE TO DISTRICT.	31.24
11-03	3305300030	Do	09/19/93	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON NATIONAL BY COMMERCIAL AIR.	62.00
11-03	3305300031	Do	09/19/93	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 @ .28/MI).	23.80
11-03	3305300032	Do	09/19/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 @ .28/MI).	3.36
11-03	3305300025	Do	10/01/93–10/04/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM COMMERCIAL AIR.	121.00
11-03	3305300026	Do	10/01/93–10/04/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 @ .28/MI).	3.36
11-03	3305300027	Do	10/01/93–10/04/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 @ .28/MI).	47.60
11-03	3305300021	Do	10/08/93–10/10/93	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR.	121.00
11-03	3305300022	Do	10/08/93–10/10/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 @ .28/MI).	6.72
11-03	3305300023	Do	10/08/93–10/10/93	TRAVEL FROM INDIANAPOLIS , IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 @ .28/MI).	47.60
11-03	3305300024	R. L. POLK & CO	10/05/93	1994 TERRE HAUTE CITY DIRECTORY.	96.00
11-03	3305520026	GTE DIRECTORIES SERVICE CORPORATION	10/01/93–09/01/94	YELLOW PAGE ADVERTISING LEBANON DIRECTORY.	78.00
11-03	3305520023	JOHN T MYERS	10/17/93	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON NATIONAL BY COMMERCIAL AIR.	198.00
11-03	3305520024	Do	10/17/93	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (85 MILES @ 28¢ PER MILE)	23.80
11-03	3305520025	Do	10/17/93	TRAVEL FROM WASHINGTON NATIONAL TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 28¢ PER MILE)	3.36
11-03	3305520020	Do	10/22/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 28¢ PER MILE)	1.68
11-03	3305520019	Do	10/22/93–10/24/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RTN	121.00
11-03	3305520022	Do	10/22/93–10/24/93	TRAVEL FORM INDIANAPOLIS AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 28¢ PER MILE).	47.60
11-03	3305520021	Do	10/24/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 28¢ PER MILE)	3.36
11-10	3313140029	SHELL OIL COMPANY	09/23/93–10/14/93	GASOLINE FOR DISTRICT LEASED VEHICLE	52.64
11-15	3314640003	POSTMASTER, WASHINGTON, D.C.	10/01/93	OVERNIGHT MAIL	9.95
11-15	3314640004	Do	10/25/93	OVERNIGHT MAIL	19.90
11-24	3327890583	CHRYSLER CREDIT CORPORATION	11/01/93–11/30/93	LEASED AUTO.	340.47
11-30	3335900459	*(EQUIPMENT ALLOWANCE)*	03/04/93–09/30/93		(859.73)
11-30	3335900460	Do	11/01/93–11/30/93		2,070.85
11-30	3335920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		21.45
11-30	3335930774	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930775	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		349.46
11-30	3335940135	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		5.00
11-30	3335950234	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,397.82
11-30	3335960630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		513.46
11-30	3335960629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,153.13
12-06	3337650024	AMERITECH	11/01/93	OUT-OF-TOWN LISTING IN MARTINSVILLE DIRECTORY	25.80
12-06	3337650023	Do	11/01/93–10/31/94	LISTING IN MARTINSVILLE DIRECTORY	25.80
12-06	3337650027	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ANNUAL SUBSCRIPTION	1,035.00
12-06	3337650020	DONTECH	10/25/93	MARTINSVILLE DIRECTORY	11.88
12-06	3337650025	FEDERAL EXPRESS CORP	10/21/93	OVERNIGHT MAILING	5.23
12-06	3337650021	GTE DIRECTORIES SERVICE CORPORATION	11/11/93	YELLOW PAGE ADVERTISING BLOOMINGTON, IN MARTINSVILLE, IN	265.80
12-06	3337650022	JOHN T MYERS	05/23/93–01/21/94	REIMBURSEMENT FOR SUBSCRIPTION TO CRAWFORDSVILLE JOURNAL-REVIEW	43.50
12-06	3337650014	Do	10/28/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ .28 PER MILE)	1.68
12-06	3337650013	Do	10/28/93–10/31/93	ROUND-TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	257.00
12-06	3337650016	Do	10/28/93–10/31/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .28 PER MILE).	47.60
12-06	3337650015	Do	10/31/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12MILES @ .28 PER MILE)	3.36
12-06	3337650017	Do	11/05/93–11/07/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	124.00
12-06	3337650018	Do	11/05/93–11/07/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .28 PER MILE).	6.72
12-06	3337650019	Do	11/05/93–11/07/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .28 PER MILE).	47.60
12-06	3337650010	Do	11/10/93	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6MILES @ .28 PER MILE)	1.68
12-06	3337650009	Do	11/10/93–11/14/93	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	260.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T MYERS—Con.					
12-06	3337650012	Do	11/10/93–11/14/93	TRAVEL FROM INDIANAPOLIS AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .28 PER MILE).	47.60
12-06	3337650026	Do	11/11/93–11/12/93	OVERNIGHT ACCOMMODATIONS	57.20
12-06	3337650011	Do	11/14/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12MILES @ .28 PER MILE)	3.36
12-06	3337650028	THOMAS J LANKFORD	10/14/93–10/22/93	PRINTING SERVICES	377.28
12-07	3340230016	SHELL OIL COMPANY	10/19/93–11/12/93	GASOLINE FOR DISTRICT LEASED AUTO	147.90
12-10	3342910105	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT LAFAYETTE	2,229.00
12-10	3342910107	Do	10/01/93–12/31/93	RENT TERRE HAUTE, IN	1,400.00
12-13	3344850016	POSTMASTER, WASHINGTON, D.C.	11/16/93	200 .29 STAMPS	58.00
12-13	3344850017	Do	11/22/93	OVERNIGHT MAIL	9.95
12-13	3344850018	Do	11/23/93	OVERNIGHT MAILING	9.95
12-27	3357530024	SALLIE DAVIS	12/05/93–12/08/93	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	396.00
12-27	3357530025	Do	12/05/93–12/08/93	OVERNIGHT ACCOMMODATIONS TERRE HAUTE, IN	158.78
12-27	3357530026	Do	12/05/93–12/08/93	CAB FARE FROM RHOB TO NATIONAL AIRPORT AND RETURN	25.50
12-27	3357530023	THOMAS J LANKFORD	11/12/93–11/19/93	PRINTING EXPENSES	305.06
12-28	3361890585	CHRYSLER CREDIT CORPORATION	12/01/93–12/30/93	LEASED AUTO	340.47
12-31	3364900378	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,194.85
12-31	3364930620	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930621	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		332.09
12-31	3364950234	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,761.63
12-31	3364960861	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		65.00
12-31	3364960860	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960859	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,115.37
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,214.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,286.94
				TOTAL	**158,501.79**
OFFICE OF THE HON. JERROLD NADLER					
SALARIES					
		CARABALLO, NELSON B	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
		COLTON, BARBARA	10/04/93–10/04/93	STAFF ASSISTANT	115.00
		DIAMOND, RENA	10/01/93–12/31/93	STAFF ASSISTANT - CASEWORKER	5,000.01
		GOLDSTEIN, NEIL B	10/01/93–12/31/93	CHIEF OF STAFF	27,058.50
		GREEN, AMY E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,000.00
		HEIMOV, BRETT	10/01/93–12/31/93	STAFF ASSISTANT/ASST SYSTEMS MANAGER	4,500.00
		HOFFMAN, TRACIE L	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,749.99
		JAMES, TIMOTHY W	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	8,750.01

		JUNG, JASON	10/01/93–12/31/93	CASEWORKER/STAFF ASSISTANT	4,749.99
		KORN, BRADLEY	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,250.01
		LACHMANN, DAVID G	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,500.00
		LOURENCO, SEBASTIAO	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,050.00
		PACKMAN, BERNARD	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00
		PEYRE, BRICE H	10/01/93–12/31/93	COMMINITY REPRESENTATIVE/ASST PRESS SECTY	7,500.00
		ROSENTHAL, LINDA B	10/01/93–12/31/93	MANHATTAN DIRECTOR/DISTRICT ADMINISTRATOR	10,250.01
		SIEGEL, JANICE	10/01/93–12/31/93	STAFF ASSISTANT	8,750.01
		TUCKER, NICOLE T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		ULMAN, JAN LOUISE	10/01/93–12/31/93	COMMUNITY REPRESENTATIVE	4,749.99
		WALLACH, ELLEN	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	9,999.99

EXPENSES

10-07	3279250009	NELSON B CARABALLO	06/11/93–08/20/93	REIMBURSEMENT FOR SUPPLIES FOR MANHATTAN DO	68.96
10-07	3279250010	Do	06/11/93–08/20/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MANHATTAN DO	42.80
10-07	3279250011	Do	07/22/93–08/17/93	REIMBURSEMENT FOR KEYS FOR MANHATTAN DO	8.56
10-07	3279250002	DAVID L ANDRUKITIS	08/06/93–09/09/93	PRINTING FOR 1 NEWSLETTER, 3 TOWN MEETING POST CARDS & MEMO PADS	5,184.45
10-07	3279250021	DINERS CLUB	07/15/93	AIR TRAVEL MEMBER DC TO NY	71.00
10-07	3279250022	Do	07/20/93	AIR TRAVEL MEMBER NEW YORK TO DC	74.00
10-07	3279250023	Do	07/22/93	AIR TRAVEL FOR MEMBER DC TO NY	71.00
10-07	3279250024	Do	07/23/93	AIR TRAVEL FOR MEMBER NY TO DC	74.00
10-07	3279250025	Do	07/23/93	AIR TRAVEL FOR MEMBER DC TO NY	71.00
10-07	3279250026	Do	07/26/93	AIR TRAVEL FOR MEMBER NY TO DC	74.00
10-07	3279250027	Do	07/30/93	AIR TRAVEL FOR MEMBER DC TO NY	71.00
10-07	3279250028	Do	09/06/93	AIR TRAVEL FOR MEMBER DC TO NY	71.00
10-07	3279250029	Do	09/08/93	AIR TRAVEL FOR MEMBER NY TO DC	74.00
10-07	3279250030	Do	09/09/93	AIR TRAVEL FOR MEMBER DC TO NY	71.00
10-07	3279250004	Do	09/13/93	AIR TRANSPORTATION NY TO DC FOR MEMBER	71.00
10-07	3279250031	Do	09/13/93	AIR TRAVEL FOR MEMBER NY TO DC	74.00
10-07	3279250005	Do	09/14/93	AIR TRANSPORTATION DC TO NY FOR MEMBER	72.00
10-07	3279250006	Do	09/18/93	AIR TRANSPORTATION NY TO DC FOR MEMBER	71.00
10-07	3279250007	Do	09/18/93	AIR TRANSPORTAITON DC TO NY FOR MEMBER	74.00
10-07	3279250008	Do	09/27/93	AIR TRANSPORTATION NY TO DC FOR MEMBER	74.00
10-07	3279250001	HON. JERROLD NADLER	07/15/93–09/13/93	CABS & TOLLS TO/FROM AIRPORTS TO NY--DC TO NY FOR MEMBER	192.00
10-07	3279250003	Do	09/13/93–09/14/93	CABS & TOLLS TO & FROM AIRPORTS FOR MEMBER	104.75
10-07	3279290010	Do	06/02/93–06/04/93	REIMBURSEMENT FOR TAXIS IN DISTICT FOR MEMBER	23.75
10-07	3280700003	CELLULAR ONE	08/28/93–09/27/93	CELLULAR PHONE SERVICE FOR MEMBER & CHIEF OF STAFF	1,483.60
10-07	3280700004	CIRCLE NEWSPAPER DELIVERY SERVICE	05/01/93–04/30/94	1 YEAR SUBSCRIPTION FOR NY NEWSDAY FOR MANHATTAN	195.60
10-07	3280700005	Do	09/01/93–08/31/94	1 YEAR SUBSCRIPTION FOR WASH POST FOR MANHATTAN D.O	520.00
10-07	3280700002	FEDERAL EXPRESS CORP.	09/16/93	EXPRESS PKG FROM DC OFFICE TO NUMBER IN NY ON JEWISH HOLIDAY	8.02
10-07	3280700001	SNOWBIRD FILTERED WATER SVC CORP	08/23/93–08/31/93	BOTTLED WATER FOR MANHATTAN D.O	28.00
10-15	3288800001	ELLEN WALLACH	07/08/93–09/29/93	PUBLIC TRANSPORTATION TO & FROM COMMUNITY MTGS IN THE DISTRICT	25.00
10-21	3271220010	POSTMASTER, WASHINGTON, D.C.	07/27/93	36 AIRMAIL STAMPS FOR THE DISTRICT (50¢ EACH)	18.00
10-27	3298220003	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER & COOLER FOR DC OFFICE	20.00
10-27	3298220023	CELLULAR ONE	09/28/93–10/27/93	CELLULAR PHONE FOR MEMBER & CHIEF OF STAFF	793.79
10-27	3298220001	AMY E GREEN	09/01/93–09/12/93	REIMBURSEMENT FOR BUSINESS CALLS	27.66
10-27	3298220002	SFUZZI INC.	02/01/93–09/30/93	ELECTRICITY FOR MANHATTAN DISTRICT OFFICE	6,340.00
10-27	3299890579	SFUZZI II OF NY, INC	10/01/93–10/30/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
10-27	3299890580	2875 WEST EIGHTH ST. ASSOCIATES	10/08/93–10/30/93	RENT - 2875 WEST 8TH ST BROOKLYN, NY	702.77
10-28	3299330001	DINERS CLUB	09/30/93	DC TO NY AIRFARE	71.00
10-28	3299330002	Do	10/01/93	NY TO DC AIRFARE	74.00
10-28	3299330003	Do	10/05/93	NY TO DC AIRFARE	74.00
10-28	3299330004	Do	10/07/93	DC TO NY AIFARE	71.00
10-28	3299330011	Do	10/08/93	1 ROUNDTRIP SHUTTLE FLIGHT DC TO NY TO NY TO DC FOR NICLOLE TUCKER	145.00
10-28	3299330005	Do	10/12/93	NY TO DC AIRFARE	74.00
10-28	3299330006	Do	10/14/93	DC TO NY AIRFARE	71.00
10-28	3299330007	Do	10/15/93	NY TO DC AIRFARE	74.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERROLD NADLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3299330008	Do	10/15/93	DC TO NY AIRFARE	71.00
10-28	3299330009	Do	10/18/93	NY TO DC AIRFARE	74.00
10-28	3299330012	AMY E GREEN	09/15/93–09/24/93	CABS TO AND FROM THE AIRPORTS ON 9-15-93 AND 9-24-93	45.00
10-28	3299330010	HON. JERROLD NADLER	10/01/93–10/18/93	MEMBER'S CAB & TOLL TO & FROM THE AIRPORTS	155.25
10-31	3302900602	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,687.11
10-31	3302930767	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930768	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		255.00
10-31	3302930769	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		386.81
10-31	3302950363	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		796.17
10-31	3302960716	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960714	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		56.00
10-31	3302960715	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		418.20
11-08	3309320001	NELSON B CARABALLO	09/22/93	DUPLICATE KEYS FOR D.O.	6.44
11-08	3309320002	Do	09/28/93–10/13/93	CLEANING SUPPLIES FOR D.O. MANHATTAN	28.63
11-08	3309320003	Do	10/01/93	LIGHTBULBS FOR MN D.O.	64.17
11-08	3309320004	NICOLE T TUCKER	10/08/93	CABS & TOLLS TO & FROM THE AIRPORTS. DC TO NY TO DC	55.00
11-09	3313320006	RENA DIAMOND	08/16/93	PUBLIC TRANSPORTATION TO 'CONSTITUENT DAY IN BENSONHURST'	1.25
11-09	3313320007	Do	08/17/93–09/01/93	OFFICE SUPPLIES	7.01
11-09	3313320009	DINERS CLUB	09/15/93	ROUNDTRIP ON DELTA SHUTTLE DC TO NY TO NY TO DC FOR AMY GREEN 9/15/93	145.00
11-09	3313320010	Do	09/24/93	ROUNDTRIP ON DELTA SHUTTLE TO NY, NY TO DC FOR AMY GREEN 9/24/93	145.00
11-09	3313320004	Do	10/21/93–10/23/93	ROUNDTRIP DELTA SHUTTLE DC TO NY & NY TO DC FOR JANICE SEIGEL	145.00
11-09	3313320001	Do	10/21/93–10/24/93	ROUNDTRIP DELTA SHUTTLE DC TO NY, NY TO DC FOR AMY GREEN	145.00
11-09	3313320011	Do	10/22/93–10/24/93	ROUNDTRIP ON DELTA SHUTTLE DC TO NY, NY TO DC FOR TRACY HOFFMAN	145.00
11-09	3313320008	NEIL B GOLDSTEIN	06/01/93	FILM FOR PRESS CONFERENCE	4.39
11-09	3313320002	AMY E GREEN	10/21/93–10/24/93	CAB & TOLL TO & FROM THE AORPORTS DC TO NY, NY TO DC FOR AMY GREEN	36.00
11-09	3313320012	TRACIE L HOFFMAN	10/22/93–10/24/93	CAB & TOLLS TO & FROM THE AIRPORTS DC TO NY & NY TO DC	28.50
11-09	3313320003	JANICE SIEGEL	10/21/93–10/23/93	CABS & TOLLS TO & FROM THE AIRPORTS DC TO NY & NY TO DC	61.00
11-09	3313320005	JAN LOUISE ULMAN	09/10/93–10/08/93	REIMB. FOR IN THE DISTRICT TRAVEL TO & FROM MEETINGS	43.75
11-15	3319730001	NEIL B GOLDSTEIN	07/23/93–08/06/93	MILEAGE DRIVING MEMBER TO AND FROM THE AIRPORT	16.95
11-17	3320500006	Do	06/24/93–08/30/93	UNREIMBURSED BUSINESS CALLS MADE FROM HOME	319.84
11-17	3320500002	Do	07/16/93–09/10/93	IN DISTRICT TRANSPORTATION TO & FROM MTGS. 175.5 MI @ 27.5¢ PLUS $71.25 TAXIS	119.51
11-17	3320500005	Do	08/25/93	MILEAGE & TOLLS FOR TRAVEL TO DC FROM MANHATTAN DISTRICT OFFICE 221 MI. @ .275 PLUS $6.50 TOLLS	67.28
11-17	3320500009	BRETT HEIMOV	10/07/93–10/28/93	DRIVING MEMBER TO & FROM AIRPORT IN DC	16.80
11-17	3320500008	BRADLEY KORN	07/01/93–09/30/93	IN DISTRICT MILEAGE TO & FROM MTGS, EVENTS. 780 MI @ 28¢ PLUS $172.00 TOLLS & PARKING	390.40
11-17	3320500004	Do	08/16/93–08/26/93	FILM FOR MTGS	11.46
11-17	3320500011	Do	09/14/93–09/23/93	MILEAGE BETWEEN AIRPORT & D.O. 26 MI. @ 28¢ PLUS $9.00 TOLLS	16.28
11-17	3320500010	BERNARD PACKMAN	09/11/93–10/03/93	DROVE MEMBER TO VARIOUS EVENTS & MTGS IN DISTRICT 80 MI @ .275 3.00 TOLLS	25.00
11-17	3320500003	BRICE H PEYRE	07/01/93–09/23/93	IN DISTRICT TRANSPORTATION TO & FROM MTGS. BUS, SUBWAYS, TAXIS & PARKING $71.75 5 PLUS 5 MI. @28¢.	73.15
11-17	3320500007	LINDA B ROSENTHAL	08/02/93–09/22/93	IN DISTRICT TRANSPORTATION TO & FROM MTGS - PUBLIC TRANSPORTATION	20.00
11-17	3320500001	JAN LOUISE ULMAN	08/18/93–10/14/93	IN DISTRICT TRANSPORTATION TO & FROM MTGS	133.25
11-18	3321760004	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER FOR DC OFFICE	30.00
11-18	3321760001	DAVID L ANDRUKITIS	10/18/93	PRINTING FOR NEWSLETTER	3,633.40
11-18	3321760005	Do	10/28/93	PRINTING FOR NEWLETTER TOWNMEETING & POST CARD	2,687.00

11-18	3321760013	DINERS CLUB	10/28/93		71.00
11-18	3321760014	Do	11/03/93		74.00
11-18	3321760015	Do	11/04/93		74.00
11-18	3321760016	Do	11/08/93		74.00
11-18	3321760006	FEDERAL EXPRESS CORP	09/10/93	PKG FROM BK DO TO DC	3.99
11-18	3321760008	Do	09/21/93	PKG FROM DC TO MN D.O.	6.16
11-18	3321760009	Do	10/08/93	2 PKGS FROM MN D.O. TO DC	12.32
11-18	3321760007	Do	10/15/93–10/20/93	2 PKGS FROM MN DO & FROM DC TO NEWSDAY	15.69
11-18	3321760010	Do	10/21/93	1 PKG FROM DC TO MN D.O.	7.09
11-18	3321760002	KORNREICH INSURANCE SERVICES	09/15/93–06/03/94	GENERAL LIBILITY INSURANCE FOR BROOKLYN D.O.	182.00
11-18	3321760012	HON. JERROLD NADLER	10/28/93	IN DC TRANSPORTATION FOR MEMBER	4.00
11-18	3321760011	Do	10/29/93	IN DISTRICT TRANSPORTATION FOR MEMBER	16.50
11-18	3321760017	Do	11/03/93–11/08/93	GROUND TRANSPORTATION TO & FROM THE AIRPORTS NY TO DC/DC TO NY FOR MEMBER	88.00
11-18	3321760003	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	NEW YORK POST & NEW YORK DAILY NEWS SUBSCRIPTIONS	158.40
11-24	3327890584	SFUZZI II OF NY, INC	11/01/93–11/30/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
11-24	3327890585	2875 WEST EIGHTH ST. ASSOCIATES	11/01/93–11/30/93	RENT - 2875 WEST 8TH ST BROOKLYN, NY	916.67
11-29	3326740001	DINERS CLUB	06/18/93–06/26/93	ROUNDTRIP DELTA SHUTTLE-NY TO DC, DC TO NY FOR NELSON CARABALLO (9576)	133.00
11-29	3335680008	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-06-93	50.00
11-30	3335900497	*(EQUIPMENT ALLOWANCE)*	01/03/93–09/30/93		(30.85)
11-30	3335900498	Do	11/01/93–11/30/93		1,680.23
11-30	3335930854	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		40.00
11-30	3335930855	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		255.00
11-30	3335930856	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		367.55
11-30	3335950358	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		475.23
11-30	3335960708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		678.69
11-30	3335960706	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		56.00
11-30	3335960707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		355.41
12-10	3342470012	DINERS CLUB	11/10/93	DC TO NY (TKT8940)	74.00
12-10	3342470013	Do	11/15/93	NY TO DC (TKT7751)	74.00
12-10	3342470014	Do	11/20/93	DC TO NY (TKT1753)	74.00
12-10	3342470015	Do	11/21/93	NY TO DC (TKT6231)	74.00
12-10	3342470016	Do	11/23/93	DC TO NY (TKT0947)	74.00
12-10	3342470003	FEDERAL EXPRESS CORP	09/29/93	PKG FROM DC TO THE JEWISH CENTER	5.23
12-10	3342470001	HON. JERROLD NADLER	11/10/93–11/23/93	MEMBER CAB & TOLLS TO & FROM THE DISTRICT	83.25
12-10	3342470002	JAN LOUISE ULMAN	10/19/93–11/01/93	IN DISTRICT TRANSPORTATION - BUS, CABS	38.25
12-13	3344530001	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-13	3344540021	CELLULAR ONE	10/28/93–11/27/93	CELLULAR PHONE SERVICE FOR MEMBER & CHIEF OF STAFF	1,371.99
12-13	3344540022	FEDERAL EXPRESS CORP	10/29/93	2 PACKAGES DC TO NY & NY TO DC OFFICES	9.91
12-13	3344540023	Do	11/05/93	1 PACKAGE DC OFFICE TO MEMBER	8.73
12-13	3344540024	SNOWBIRD FILTERED WATER SVC CORP	10/08/93	BOTTLED WATER FOR MANHATTAN OFFICE	28.00
12-28	3361890586	SFUZZI II OF NY, INC	12/01/93–12/30/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
12-28	3361890587	2875 WEST EIGHTH ST. ASSOCIATES	12/01/93–12/30/93	RENT - 2875 WEST 8TH ST BROOKLYN, NY	916.67
12-31	3355940147	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		28.50
12-31	3364900409	*(EQUIPMENT ALLOWANCE)*	01/03/93–09/30/93		(39.45)
12-31	3364900410	Do	12/01/93–12/31/93		1,718.46
12-31	3364930678	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		255.00
12-31	3364930679	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		269.30
12-31	3364950356	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		638.97
12-31	3364960962	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		50.00
12-31	3364960961	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		764.94
12-31	3364960959	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		134.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERROLD NADLER—Con.					
12-31	3364960960	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		325.54
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,223.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,022.89
				TOTAL	**204,246.40**
OFFICE OF THE HON. WILLIAM H NATCHER					
SALARIES					
		ALBERT, MARY FRANCES	10/01/93-12/31/93	STAFF ASSISTANT	8,816.46
		FARACE, ANN L	10/01/93-12/31/93	STAFF ASSISTANT	9,716.01
		GARRETT, NANCY A	10/01/93-12/31/93	STAFF ASSISTANT	9,491.46
		MADDEN, NANCY J	10/01/93-12/31/93	STAFF ASSISTANT	6,731.25
		MANSON, DEBORAH M	10/01/93-12/31/93	STAFF ASSISTANT	8,493.42
		MARTIN, SHARON GAYLE	10/01/93-12/31/93	STAFF ASSISTANT	5,916.66
		MCDONALD, HEATHER	10/01/93-12/31/93	STAFF ASSISTANT	7,770.33
		POYNER, KATHRYN C	10/01/93-12/31/93	STAFF ASSISTANT	5,289.09
		STEVENSON, PAULA LYNN	10/01/93-12/31/93	STAFF ASSISTANT	6,186.78
EXPENSES					
10-27	3299890581	PAMELA ADDINGTON	10/01/93-10/30/93	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
10-28	3293350001	DEER PARK SPRING WATER INC.	10/08/93	5-5 GALLON CONTAINERS MONTHLY RENTAL. CUSTOMER # C26319	35.95
10-31	3302900268	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		435.42
10-31	3302930249	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930250	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		284.98
10-31	3302950248	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		431.60
10-31	3302960187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302960185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		22.50
10-31	3302960186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2.20
11-08	3309320005	WILLIAM H NATCHER	07/22/93	1993 ELIZABETHTOWN, KY CITY DIRECTORY	101.30
11-09	3313320013	Do	07/10/93-07/10/94	1 YEAR SUBSCRIPTION RENEWAL. MESSENGER-INQUIRER.	135.20
11-09	3313320017	Do	07/12/93	1993 BOWLING GREEN, KY CITY DIRECTORY	90.00
11-09	3313320014	Do	08/03/93-08/03/94	1 YEAR SUBSCRIPTION RENEWAL. THE COURIER-JOURNAL (DAILY).	157.00
11-09	3313320015	Do	08/08/93-08/08/94	1 YR SUBSCRIPTION RENEWAL THE COURIER JOURNAL (SUNDAY)	105.00
11-09	3313320016	Do	08/31/93-08/31/94	1 YEAR SUBSCRIPTION RENEWAL. THE MEADE CO. MESSENGER.	13.90
11-24	3327890586	PAMELA ADDINGTON	11/01/93-11/30/93	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
11-29	3326740002	DEER PARK SPRING WATER INC.	11/05/93	6-FIVE GALLON CONTAINERS MONTHLY RENTAL CUSTOMER #C26319	40.95
11-30	3335900233	*(EQUIPMENT ALLOWANCE)*	03/29/93-09/30/93		58.44
11-30	3335900234	Do	11/01/93-11/30/93		454.58

11-30	3335930332	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930333	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		161.19
11-30	3335950243	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,209.09
11-30	3335960186	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335960185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		22.50
12-28	3361890588	PAMELA ADDINGTON	12/01/93–12/30/93	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
12-31	3364900190	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		445.00
12-31	3364920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		130.00
12-31	3364930294	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930295	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		30.32
12-31	3364950243	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(268.36)
12-31	3364960297	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364960296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		22.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	68,411.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5,981.26
TOTAL	**74,392.72**

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

AHERN, JEANNE B	10/01/93–12/31/93	STAFF ASSISTANT	8,395.89
BIELSKI, OLEN A, III	10/01/93–12/31/93	STAFF ASSISTANT	5,597.28
BROMAN, MORGAN	10/01/93–12/31/93	STAFF ASSISTANT	16,748.58
BROZEK, ANN MARIE	10/01/93–11/30/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	5,357.84
Do	12/01/93–12/31/93	EXECUTIVE/LEGISLATIVE ASSISTANT	2,678.92
COLLINS, ELIZABETH	12/06/93–12/31/93	TEMPORARY EMPLOYEE	833.33
CONNERY, BETHANY J	10/01/93–12/31/93	D.C. INTERN	1,200.00
DONNELLAN, CHRISTOPHER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,740.49
HEALY, JOANN D	10/11/93–11/30/93	D.C. INTERN	2,083.33
HEALY, NANCY A	12/01/93–12/31/93	D.C. INTERN	1,250.00
KEANEY, JOHN DAVID	10/01/93–12/31/93	STAFF ASSISTANT	9,795.21
KENNEDY, KEVIN E	10/01/93–12/31/93	STAFF ASSISTANT	13,007.16
LEYDON, JAMES B	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,993.17
MURPHY, MAURA B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,000.00
POLK, TREVA T	10/01/93–12/31/93	STAFF ASSISTANT	5,402.76
PURCELL, VIRGINIA	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE	5,210.01
ROOKE, TIMOTHY	10/01/93–12/31/93	STAFF ASSISTANT	7,815.00
SEXTON, NOREEN R	10/01/93–12/31/93	STAFF ASSISTANT	6,878.82
SPELLIOS, PETER A	10/01/93–12/31/93	D.C. INTERN	3,750.00
SULLIVAN, KATHLEEN M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	8,055.54
TRANGHESE, WILLIAM A	10/01/93–12/31/93	PRESS SECRETARY	7,834.02

EXPENSES

10-05	3277700004	DINERS CLUB	09/23/93	PAYMENT FOR MEMBERS FLIGHT REIMBURSEMENT FROM WASHINGTON TO HARTFORD	223.00
10-05	3277700003	Do	09/27/93	PAYMENT FOR MEMBER'S FLIGHT REIMBURSEMENT FROM HARTFORD, CT TO WASHINGTON, DC	223.00
10-05	3277700001	FEDERAL EXPRESS CORP.	09/03/93–09/14/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	7.50
10-05	3277700002	Do	09/15/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75
10-07	3279250014	AT&T	09/22/93–12/22/93	PAYMENT FOR LEASED TELEPHONE EQUIPMENT	17.85
10-07	3279250012	CONGRESSIONAL QUARTERLY INC	01/23/94–01/23/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
10-07	3279250015	CHRISTOPHER DONNELLAN	09/13/93–09/28/93	PAYMENT FOR COSTS INCURRED FROM DRIVING MEMBER TO AND FROM AIRPORT (25 MILES TOTAL)	7.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD E NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279250016	Do	09/23/93	PAYMENT FOR COSTS INCURRED FROM DRIVING MEMBER TO WHITE HOUSE AND RETURN (8 MILES)	2.24
10-07	3279250013	FEDERAL EXPRESS CORP	09/17/93	PAYMENT FOR EMERGENCY SHIPMENTH OF DOCUMENTS	10.59
10-15	3287400004	AT&T INFORMATION SYSTEMS	08/24/93-09/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
10-15	3287400005	Do	08/24/93-09/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
10-15	3287400002	DINERS CLUB	09/30/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS (5155)	223.00
10-15	3287400003	Do	10/05/93	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	226.00
10-15	3287400001	JEWISH ADVOCATE	11/17/93-11/16/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'THE JEWISH ADVOCATE' NEWSPAPER	25.00
10-15	3288800007	JEANNE B AHERN	09/24/93	PAYMENT FOR COSTS INCURRED WHILE TRAVELLING TO BOSTON ON OFFICIAL BUS. 200 @ .28, TOLLS AND PARKING.	78.20
10-15	3288800003	AQUA COOL	09/02/93-09/30/93	PAYMENT FOR WATER IN SUPPORT OF OFFICE	23.00
10-15	3288800027	OLEN A BIELSKI	09/01/93-09/29/93	PAYMENT FOR COSTS INCURRED DURING DISTRICT STAFF TRAVEL 391 MI @ .28 PLUS TOLLS	121.63
10-15	3288800004	FEDERAL EXPRESS CORP	09/21/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	5.23
10-15	3288800002	MATRIX INDUSTRIES INC	10/05/93	PAYMENT FOR COFFEE COSTS FOR CONSTITUENTS USAGE	39.85
10-19	3291850002	AQUA COOL	09/09/93-09/30/93	PAYMENT FOR WATER COSTS IN SUPPORT OF OFFICE DUTIES	25.60
10-19	3291850003	DINERS CLUB	10/07/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASH. NATL AIRPORT TO BOSTON'S LOGAN ARPRT WHILE ON OFF. BUS. 5856..	76.00
10-19	3291850004	Do	10/12/93	PAYMENT FOR MEMBER'S FLIGHT FR HARTFORD'S BRADLEY ARPRT TO WASH. NATL AIRPORT WHILE ON OFFICIAL BUS..	226.00
10-19	3291850001	WESTERN UNION	09/30/93	PAYMENT FOR EMERGENCY TELEGRAM	17.95
10-19	3292550010	AQUA COOL	07/08/93-07/31/93	PAYMENT FOR WATER IN SUPPORT OF OPERATIONS	27.50
10-21	3271220011	POSTMASTER, WASHINGTON, D.C.	09/15/93	3 ROLLS OF $0.29 STAMPS (300 STAMPS)	87.00
10-27	3298220007	DINERS CLUB	10/15/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON TO ALBANY WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS.	228.00
10-27	3298220008	Do	10/19/93	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO DC WHILE ON OFFICIAL BUSINESS	226.00
10-27	3298220005	FEDERAL EXPRESS CORP	09/29/93-10/01/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	17.96
10-27	3298220006	NEW YORK TIMES SALES INC	09/30/93-12/29/93	PAYMENT FOR 3-MONTH SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	24.50
10-28	3300520002	FEDERAL EXPRESS CORP	09/29/93-10/08/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	24.46
10-28	3300520003	NEWSWEEK	01/01/94-12/31/94	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR SPRINGFIELD AND MILFORD DISTRICT OFFICES.	41.08
10-28	3300520001	TIME	01/01/94-12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'TIME' MAGAZINE FOR SPRINGFIELD DISTRICT OFFICE	31.20
10-31	3302900270	*(EQUIPMENT ALLOWANCE)*	08/04/93-09/30/93		222.20
10-31	3302900271	Do	10/01/93-10/31/93		745.84
10-31	3302920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		10.40
10-31	3302930254	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930255	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302930256	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		496.44
10-31	3302950261	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,016.91
10-31	3302960193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		586.51
10-31	3302960191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		42.50
10-31	3302960192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		612.12
11-03	3306520001	BUREAU OF NATIONAL AFFAIRS INC	10/07/93-10/07/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BNA'S HEALTH CARE POLICY REPORT	619.00
11-03	3306520002	DINERS CLUB	10/21/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS	223.00
11-03	3306520003	Do	10/26/93	PAYMENT FOR MEMBER'S FLIGHT FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	76.00
11-03	3306520005	KEVIN E KENNEDY	09/27/93-10/20/93	PAYMENT FOR IN-DISTRICT TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 200 MI @ .28¢	56.00

11-03	3306520004	THE ECONOMIST	01/01/94–12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'ECONOMIST' MAGAZINE	110.00
11-10	3314810008	COMPUTERLAND	09/21/93	PAYMENT FOR CABLE COSTS FOR DISTRICT OFFICE COMPUTER	42.00
11-10	3314810002	DINERS CLUB	10/28/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS	223.00
11-10	3314810003	Do	11/02/93	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	226.00
11-10	3314810005	CHRISTOPHER DONNELLAN	10/05/93–10/28/93	PAYMENT FOR COSTS INCURRED WHILE DRIVING CONGRESSMAN TO AIRPORT, 10/5/93, 10/8/93, 10/25/93, 10/28/93.	5.60
11-10	3314810006	FEDERAL EXPRESS CORP.	10/07/93–10/15/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	21.95
11-10	3314810007	Do	10/13/93–10/18/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	11.49
11-10	3314810001	Do	10/20/93–10/20/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98
11-10	3314810004	MATRIX INDUSTRIES INC.	11/01/93	PAYMENT FOR COFFEE COSTS FOR USE IN MEETINGS WITH CONSTITUENTS	40.85
11-12	3314360001	COMPUTERLAND	07/26/93	PAYMENT FOR CABLE AND COMPUTER REINSTALLATION	463.50
11-15	3314640005	POSTMASTER, WASHINGTON, D.C.	10/18/93	PAYMENT FOR 5 ROLLS OF 100 .29 STAMPS	145.00
11-15	3319730004	AQUA COOL	10/01/93–10/31/93	PAYMENT FOR WATER COSTS IN SUPPORT OF DISTRICT OFFICE FUNCTIONING	27.50
11-15	3319730006	AT&T FEDERAL MARKETS GROUP	09/24/93–10/23/93	PAYMENT FOR RENTAL AND LEASING OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
11-15	3319730007	Do	09/24/93–10/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
11-15	3319730002	OLEN A BIELSKI	10/04/93–10/31/93	PAYMENT FOR COSTS INCURRED FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 441 MILES @ .28 PLUS TOLLS.	137.58
11-15	3319730003	Do	10/26/93	PAYMENT FOR TOLLS INCURRED FROM PICKING UP CONGRESSMAN AT AIRPORT IN BOSTON	7.80
11-15	3319730009	DINERS CLUB	11/04/93	PAYMENT FOR MEMBER'S ONE WAY FLIGHT FROM WASHINGTON TO HARTFORD	226.00
11-15	3319730008	Do	11/08/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM HARTFORD AIRPORT TO WASHINGTON NATIONAL	226.00
11-15	3319730005	FEDERAL EXPRESS CORP.	10/22/93	PAYMENT FOR COSTS INCURRED FOR EMERGENCY SHIPMENT OF DOCUMENTS	31.68
11-17	3320520022	COMPUTERLAND	07/23/93	PAYMENT FOR SOFTWARE CONFIGURATION AND HOOKING OLD WORK STATION INTO SYSTEM	300.00
11-17	3320520023	Do	09/21/93	PAYMENT FOR PROGRAM TO PRINT TO 4 PCS FOR DISTRICT OFFICE COMPUTER SYSTEM	300.00
11-29	3326740005	AQUA COOL	10/08/93–10/31/93	PAYMENT FOR WATER COSTS IN SUPPORT OF OFFICE FUNCTIONING	36.00
11-29	3326740006	DINERS CLUB	11/10/93	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS	226.00
11-29	3326740007	Do	11/15/93	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	226.00
11-29	3326740004	FEDERAL EXPRESS CORP.	09/16/93–10/28/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	46.88
11-29	3326740003	Do	10/19/93–10/25/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	7.74
11-30	3335900236	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		393.93
11-30	3335900237	Do	11/01/93–11/30/93		1,721.06
11-30	3335920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		33.80
11-30	3335930337	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930338	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335930339	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		450.47
11-30	3335950256	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,876.30
11-30	3335960192	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		591.26
11-30	3335960190	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		42.50
11-30	3335960191	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		453.96
12-03	3335510002	FEDERAL EXPRESS CORP.	09/30/93–11/08/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	40.35
12-03	3335510001	Do	11/05/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
12-03	3335510004	TIMOTHY ROOKE	10/25/93	PAY. FOR COSTS INCURRED WHILE P/U CONGRESSMAN FR BOSTON, LOGAN A/P WHILE ON OFF BUS 112 MI@28¢ TOLLS.	38.56
12-03	3335510005	Do	10/28/93	PAY. FOR COSTS INCURRED WHILE P/U CONGRESSMAN FR ALBANY A/P WHILE ON OFF. BUS. 120 MI. @ 28¢ PLUS TOLLS.	40.60
12-03	3335510006	Do	11/03/93–11/08/93	PAY. FOR COSTS INCURRED DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 140 MI @ 28¢ PLUS TOLLS.	46.40
12-03	3335510003	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	PAYMENT FOR 2700 CALENDARS	1,998.00
12-10	3342910006	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT SPRINGFIELD, MA	8,929.00
12-10	3343880004	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES (REGULAR) TO THE CONGRESSIONAL ARTS CAUCUS	300.00
12-10	3343880001	CHRISTOPHER DONNELLAN	12/01/93	PAYMENT FOR COSTS INCURRED WHILE ON OFFICIAL BUSINESS (.28 X 70)	19.60
12-10	3343880017	FEDERAL EXPRESS CORP.	11/01/93–11/18/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	56.67
12-10	3343880005	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94–12/31/94	1994 STEERING COMMITTEE DUES TO NE-MW CONGRESSIONAL COALITION	2,250.00
12-10	3343880003	WESTERN UNION	11/17/93	PAYMENT FOR TELEGRAM COSTS	17.95
12-13	3344540025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94–12/31/94	RENEWAL OF CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES MEMBERSHIP - 1994	900.00
12-13	3344540028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES, 1994 ANNUAL ASSESSMENT	500.00
12-13	3344540027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	BASIC MEMBERSHIP FOR 1994 TO ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD E NEAL—Con.					
12-13	3344540030	KEVIN E KENNEDY	10/21/93	PAYMENT FOR MILEAGE REIMBURSEMENT WHILE TRAVELLING IN-DISTRICT ON OFFICIAL BUSINESS. 280 MI @ 28¢.	78.40
12-13	3344540026	SOUTHWEST DISTRIBUTION, INC.	01/01/94-01/01/95	PAYMENT FOR YEARLY SUBSCRIPTION TO THE BOSTON GLOBE NEWSPAPER	635.75
12-13	3344540029	WESTERN UNION	11/17/93	PAYMENT FOR EMERGENCY TELEGRAMS	17.95
12-13	3344540031	Do	11/17/93	PAYMENT FOR EMERGENCY TELEGRAM	17.95
12-21	3354050001	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	PAYMENT FOR 1994 RESEARCH SERVICES AND DUES	4,200.00
12-21	3354050004	FEDERAL EXPRESS CORP.	11/17/93-11/23/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	11.49
12-21	3354050003	Do	11/30/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75
12-21	3354050002	Do	12/01/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98
12-21	3354050005	WORCESTER COUNTY NEWSPAPERS	01/01/94-01/01/95	RENEWAL OF WEBSTER TIMES NEWSPAPER FOR ONE YEAR	21.50
12-22	3348800019	AQUA COOL	11/01/93-11/30/93	PAYMENT FOR WATER COSTS IN SUPPORT OF DISTRICT OFFICE OPERATIONS	27.50
12-22	3348800023	Do	11/05/93-11/30/93	PAYMENT FOR WATER COSTS IN SUPPORT OF DISTRICT OFFICE OPERATIONS	41.20
12-22	3348800020	AT&T FEDERAL MARKETS GROUP	10/24/93-11/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
12-22	3348800021	Do	10/24/93-11/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
12-22	3348800022	MATRIX INDUSTRIES INC.	12/08/93	PAYMENT FOR COFFEE COSTS FOR CONSTITUENTS USAGE	36.35
12-31	3364900192	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,559.11
12-31	3364930298	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		225.00
12-31	3364930299	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		433.03
12-31	3364950256	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		987.98
12-31	3364960305	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364960304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		616.31
12-31	3364960302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		42.50
12-31	3364960303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		374.40
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,627.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,544.00
				TOTAL	**178,171.35**
OFFICE OF THE HON. STEPHEN L NEAL					
SALARIES					
		ADAMS, WILLIAM S	10/01/93-12/31/93	STAFF ASSISTANT	8,755.26
		COLLINS, N H, III	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,041.76
		CONNELLY, WILLIAM A	10/01/93-12/31/93	SHARED EMPLOYEE	5,937.75
		ELLEDGE, BOBBY R	10/01/93-12/31/93	STAFF ASSISTANT	10,611.99
		FELTON, ELBERT PILSTON	10/01/93-12/31/93	DISTRICT OFFICE STAFF	11,557.50
		GARFINKLE, LISA KNOTT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,666.67
		HADLEY, JOSEPH H, III	10/01/93-12/31/93	STAFF ASSISTANT	5,381.95
		HUNNICUTT, JUNE H	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,918.26

		IRVIN, VIRGINIA L	10/01/93–12/31/93	STAFF ASSISTANT	5,452.78
		KOONCE, THOMAS C	10/28/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	3,550.00
		MANGAN, IRENE CECILIA	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		PHILLIPS, JIMMIE WATKINS	10/01/93–12/31/93	DISTRICT STAFF DIRECTOR	17,936.49
		POPE, AMANDA K	10/18/93–12/31/93	D.C. INTERN	2,325.56
		SMITH, NANCY CARROLL	10/01/93–12/31/93	CASE WORKER	10,598.76
		SWEARINGEN, ELSIE C	10/01/93–12/31/93	SECRETARY	9,837.24
		WILLIS, CATHERINE M	10/01/93–12/31/93	STAFF ASSISTANT	6,305.49
		WRIGLEY, ROBERT E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,250.00

EXPENSES

10-08	3280750001	DINERS CLUB	09/02/93–09/29/93	FUEL FOR LEASED AUTO USED IN DISTRICT	93.95
10-08	3280750004	Do	09/24/93–09/26/93	MEMBER'S ROUNDTRIP TO DISTRICT VIA USAIR DC-GREENSBORO-DC (4457)	336.00
10-08	3280750003	FLOW FORD INC	07/20/93	15,000 MILE MAINT ON LEASED AUTO	79.45
10-08	3280750002	MACK BROWN, INC	09/30/93	SERVICE ON LEASED AUTO	30.25
10-08	3280750005	SPRINT CELLULAR	09/18/93–10/17/93	CELLULAR PHONE FOR LEASED AUTO IN DISTRICT	74.78
10-15	3287400020	FEDERAL EXPRESS CORP	09/16/93–09/17/93	EXPRESS MAIL	11.39
10-15	3287400019	SPRINT CELLULAR	09/18/93–10/17/93	CELLULAR PHONE FOR LEASED AUTO USED IN DISTRICT	129.34
10-27	3299890583	FORD MOTOR CREDIT CO	10/01/93–10/30/93	LEASE AUTO	446.31
10-27	3299890582	GMAC	10/01/93–10/30/93	LEASED AUTO	458.00
10-27	3299890584	WRIGHT PROPERTY MANAGEMENT	10/01/93–10/30/93	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
10-28	3299330016	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER FOR OFFICE	25.60
10-28	3299330014	CARIN F. MORAN AND ASSOCIATES	09/01/93–09/30/93	SEPTEMBER RADIO NEWS SERVICE	300.00
10-28	3299330015	GALLINS VENDING CO., INC	10/15/93	COFFEE FOR VISITORS TO DO	40.00
10-28	3299330017	HINKLE'S OFFICE PRODUCTS	09/10/93	OFFICE SUPPLIES FOR DO	14.33
10-28	3299330013	NEWS AND RECORD	10/30/93–10/28/94	ONE YEAR SUBSCRIPTION FOR DO	179.40
10-28	3300520004	DINERS CLUB	08/08/93–08/13/93	MEMBER'S ROUNDTRIP TO DISTRICT VIA USAIR DC-GREENSBORO-DC	336.00
10-28	3300520005	Do	08/22/93–08/23/93	MEMBER'S ROUNDTRIP TO DISTRICT VIA USAIR DC-GREENSBORO-DC	336.00
10-28	3300520006	FEDERAL EXPRESS CORP	08/31/93	EXPRESS MAIL	3.75
10-28	3300520008	MCI TELECOMMUNICATIONS	09/01/93–09/30/93	MCI 800 SERVICE FOR DO	214.11
10-28	3300520007	THE ROPER CTR FOR PUBLIC OPINION RES	11/05/93–10/05/94	ONE YEAR SUBSCRIPTION	55.00
10-31	3302900460	*(EQUIPMENT ALLOWANCE)*	03/15/93–09/30/93		49.97
10-31	3302900461	Do	09/17/93–09/30/93		138.07
10-31	3302900462	Do	10/01/93–10/31/93		1,358.68
10-31	3302920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		23.40
10-31	3302930567	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		273.00
10-31	3302930568	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302930569	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		441.78
10-31	3302950323	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		988.78
10-31	3302960514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302960513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		702.34
11-03	3305250001	JEFFERSON TIMES, INC.	11/15/93–11/14/94	SUBSCRIPTION FOR DO	23.10
11-03	3305250004	SOUTHERN BELL	08/14/93–09/13/93	SERVICE FOR DO FAX PHONE	44.55
11-03	3305250005	Do	09/14/93–10/13/93	SERVICE FOR DO FAX PHONE	41.65
11-03	3305250002	THE BLUE RIDGE SUN	10/22/93–10/21/94	SUBSCRIPTION FOR DO	14.00
11-03	3305250003	WASHINGTON POST	11/11/93–11/10/94	SUBSCRIPTION FOR WASH. OFFICE	62.40
11-17	3320520021	MID-ATLANTIC INDUSTRIES	07/22/93	REPAIR MEMBER'S CASSETTE RECORDER	89.92
11-18	3321730002	DINERS CLUB	10/04/93–10/26/93	FUEL FOR LEASED AUTO USED IN DISTRICT	106.44
11-18	3321730003	Do	11/01/93–11/02/93	MEMBER'S ROUNDTRIP TO DISTRICT VIA USAIR (NAT'L TO GREENSBORO TO NATIONAL (7891)	336.00
11-18	3321730004	HINKLE'S OFFICE PRODUCTS	10/14/93	OFFICE SUPPLIES FOR DO	11.95
11-18	3321730001	SPRINT CELLULAR	10/18/93–11/17/93	CELLULAR PHONE USED IN DISTRICT	76.86
11-24	3327890588	FORD MOTOR CREDIT CO	11/01/93–11/30/93	LEASE AUTO	446.31
11-24	3327890587	GMAC	11/01/93–11/30/93	LEASED AUTO	458.00
11-24	3327890589	WRIGHT PROPERTY MANAGEMENT	11/01/93–11/30/93	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
11-30	3328410002	DAVID L ANDRUKITIS	08/25/93–09/03/93	PRINTING:ENVELOPE LABELS RECORD REPRINTS,NEWSLETTER	527.50
11-30	3328410004	Do	09/23/93–09/29/93	PRINTING (TOBACCO LTR & IMPRINT SIG.)	241.00
11-30	3328410005	Do	10/19/93	PRINTING (IMPRINT SIG.)	22.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328410003	VIRGINIA IRVIN	09/30/93	REIMBURSE STAFF PERSON FOR SHIPPING CONSTITUENT'S PASSPORT	52.00
11-30	3328410001	THE TRIBUNE	12/21/93-12/20/94	ONE YEAR SUBSCRIPTION FOR DO	32.00
11-30	3335900397	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,358.68
11-30	3335930655	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		19.00
11-30	3335930656	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		285.00
11-30	3335930657	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		417.16
11-30	3335950318	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		383.01
11-30	3335960510	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		315.00
11-30	3335960509	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		677.15
12-06	3337500003	AQUA COOL	10/07/93-10/31/93	BOTTLED WATER	36.00
12-06	3337500001	DINERS CLUB	11/10/93-11/14/93	ROUNDTRIP TO DISTRICT VIA USAIR-NATIONAL/GREENSBORO/NATIONAL (MACRAE WILLIS)	339.00
12-06	3337500004	MCI TELECOMMUNICATIONS	10/01/93-10/31/93	DISTRICT 800 SERVICE	192.71
12-06	3337500002	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	SUBSCRIPTION FOR WASH. OFFICE	79.20
12-07	3340490001	CARIN F. MORAN AND ASSOCIATES	10/01/93-10/31/93	RADIO NEWS SERVICE	300.00
12-07	3340490002	GALLINS VENDING CO., INC.	11/12/93	COFFEE VISITORS TO DO	26.00
12-08	3342600001	W. H. LONG MARKETING, INC.	11/01/93-11/01/93	WASH. OFC. SUBSCRIPTION	88.00
12-10	3342470006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	BASIC MEMBERSHIP FEE	700.00
12-10	3342470017	SPRINT CELLULAR	05/25/93-07/17/93	CELLULAR PHONE IN DISTRICT FOR ELBERT FLETON	367.72
12-10	3342470005	Do	11/18/93-12/17/93	CELLULAR PHONE IN DISTRICT FOR BOB ELLEDGE	176.03
12-10	3342470018	Do	11/18/93-12/17/93	CELLULAR PHONE IN DISTRICT FOR ELBERT FELTON	74.15
12-10	3342470007	W. H. LONG MARKETING, INC.	11/01/93-10/30/94	SUBSCRIPTION RENEWAL	88.00
12-10	3342710001	CAROLINE WEST CELLULAR	08/26/93-09/28/93	CELLULAR PHONE IN DISTRICT FOR BOB ELLEDGE	54.63
12-10	3342710002	Do	09/29/93-10/20/93	CELLULAR PHONE IN DISTRICT FOR BOB ELLEDGE	56.13
12-10	3342710003	DAVID L ANDRUKITIS	11/15/93-11/17/93	IMPRINT SIGNATURE-3 LETTERS AND NEWS RELEASE	166.20
12-27	3356720005	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER FOR OFFICE	72.10
12-27	3356720013	CARIN F. MORAN AND ASSOCIATES	11/01/93-11/30/93	NOVEMBER RADIO NEWS SERVICE	300.00
12-27	3356720008	CAROLINE WEST CELLULAR	10/21/93-11/23/93	CELLULAR PHONE IN DISTRICT FOR BOB ELLEDGE	56.13
12-27	3356720004	CONGRESSIONAL BLACK CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	2,000.00
12-27	3356720002	CONGRESSIONAL SUNBELT CAUCUS	01/01/94-12/31/94	1994 BASIC MEMBERSHIP DUES	1,500.00
12-27	3356720003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	500.00
12-27	3356720001	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-27	3356720010	DINERS CLUB	11/02/93-11/30/93	FUEL FOR LEASED AUTO IN DISTRICT	124.00
12-27	3356720012	Do	11/24/93	MEMBER'S TRIP TO DISTRICT VIA USAIR/NAT'L TO GREENSBORO	168.00
12-27	3356720009	FEDERAL EXPRESS CORP.	11/16/93	EXPRESS MAIL	5.23
12-27	3356720014	GALLINS VENDING CO., INC.	12/10/93	COFFEE FOR VISITORS TO DO ON OFFICIAL BUSINESS	33.50
12-27	3356720011	MACK BROWN, INC	11/19/93	SERVICE ON LEASED AUTO	31.16
12-27	3356720006	SOUTHERN BELL	11/28/93-12/27/93	DIRECTORY LISTINGS & MONTHLY SERVICE	30.25
12-27	3356720007	THE TRIBUNE	12/20/93-12/19/94	SUBSCRIPTION FOR DO	32.00
12-28	3361890590	FORD MOTOR CREDIT CO.	12/01/93-12/30/93	LEASE AUTO	446.31
12-28	3361890589	GMAC	12/01/93-12/30/93	LEASED AUTO	458.00
12-28	3361890591	WRIGHT PROPERTY MANAGEMENT	12/01/93-12/30/93	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
12-31	3364900323	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,438.96
12-31	3364920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		18.20
12-31	3364930528	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		285.00

12-31	3364930529	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		489.61
12-31	3364950317	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		524.14
12-31	3364960711	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		19.00
12-31	3364960710	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		315.00
12-31	3364960709	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		112.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	151,427.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,058.56
TOTAL	**188,486.02**

OFFICE OF THE HON. ELEANOR HOLMES NORTON

SALARIES

BAYARD, LOUIS P	11/02/93–12/31/93	COMMUNICATIONS DIRECTOR		6,227.78
BENSON-WALKER, GWEN E	10/01/93–12/31/93	OFFICE MANAGER		6,249.99
BOTWINICK, JONATHAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT		7,333.33
BRAZILE, DONNA L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		9,166.67
BROOKS, MICHAEL	10/01/93–12/31/93	SYSTEMS MANAGER		5,916.67
DOWNES, KEVIN E	10/18/93–12/31/93	PART-TIME EMPLOYEE		1,788.89
ENGUSTIAN, KATHRYN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		13,333.33
HENDERSON, ALMA CHEVONE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		8,166.66
HESTER, LORRY A	10/01/93–12/31/93	EXECUTIVE ASSISTANT		6,000.00
HINTON, KIMBERLY	10/01/93–12/31/93	CASEWORKER		7,500.00
JOHNSON, LAVONNIA D	10/01/93–12/31/93	CASEWORKER		8,750.01
LEGGETT, CAROL	10/01/93–12/01/93	PART-TIME EMPLOYEE		1,558.90
MCBRYDE, DAPHNE M	10/01/93–12/31/93	CASEWORKER		7,500.00
MENDY, SELENA	12/01/93–12/31/93	LEGISLATIVE ASSISTANT		2,888.89
MONTES, ANTONIO	10/01/93–12/31/93	CASEWORKER		9,750.00
MOORE, EDWARD C	10/01/93–12/31/93	CASEWORKER		9,999.99
REDWOOD, RENE A	10/01/93–12/31/93	DISTRICT OFFICE DIRECTOR		17,083.34
SANSOM, KEESHA	10/01/93–12/07/93	D.C. INTERN		1,186.11
Do	12/08/93–12/31/93	PART-TIME EMPLOYEE		447.22
STEWART, NIANI	10/01/93–10/01/93	D.C. INTERN		8.33
TATE, SONSYREA	12/07/93–12/31/93	STAFF ASSISTANT		1,333.33
THORNTON, JAI	10/01/93–12/31/93	D.C. INTERN		3,249.99
WARD, AARON S	10/01/93–12/31/93	STAFF ASSISTANT		5,833.34
WEINER, ROBERTA	10/01/93–11/15/93	STAFF ASSISTANT		6,000.00
WHITE, ERIC B	12/01/93–12/31/93	LBJ CONGRESSIONAL INTERN		1,260.00

EXPENSES

10-07	3280820001	RENE A REDWOOD	09/10/93	REIMBURSEMENT FOR CATERING FOR OFFICIAL EVENT	13.77
10-07	3280820003	Do	09/11/93	REIMBURSEMENT FOR CATERING FOR OFFICIAL EVENT	19.35
10-07	3280820005	REINES RV CENTER RENTALS, INC	09/10/93–09/15/93	MOTOR OFFICE RENTAL	500.01
10-08	3280750009	AQUA COOL	08/04/93–08/31/93	WATER SERVICES	15.20
10-08	3280750010	Do	08/04/93–08/31/93	WATER SERVICES	80.45
10-08	3280750011	DONNA L BRAZILE	08/17/93	REIMBURSEMENT FOR PARKING IN D.C.	8.75
10-08	3280750008	CANTRELL/CUTTER PRINTING, INC	09/09/93–09/09/93	274,000 NEWSLETTER TO CONSTITUENTS	9,139.45
10-08	3280750006	DAVID L ANDRUKITIS	07/29/93–07/29/93	10,000 LETTERHEADS	243.00
10-08	3280750012	ELEANOR HOLMES NORTON	08/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE 142 MILES AT .28	39.76
10-08	3280750007	SAVIN CORP	08/03/92–03/10/93	METER BILLING INVOICE BILLABLE COPIES 14,091	126.82
10-14	3286590020	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	140.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3291200001	DONNA L BRAZILE	08/01/93–08/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 28 MILES @ 27.5¢ PER MILE	7.70
10-18	3291200005	Do	09/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE 46 MILES @ 27.5¢ PER MILE	12.65
10-18	3291200002	Do	10/04/93–10/04/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	7.00
10-18	3291200004	KIMBERLY HINTON	10/06/93–10/06/93	REIMBURSEMENT FOR CAB FARE IN DISTRICT	14.50
10-18	3291200003	RV RENTAL	10/01/93–10/04/93	MOTOR OFFICE RENT	500.01
10-21	3271220012	POSTMASTER, WASHINGTON, D.C.	09/10/93	500 STAMPS @ 29¢ PER	145.00
10-25	3294420001	DAVID L ANDRUKITIS	09/30/93–09/30/93	PRINTING OF TOWN HALL ANNOUNCEMENT	2,405.50
10-25	3294420002	E CARTWRIGHT MOORE	09/22/93–09/22/93	REIMBURSEMENT FOR TRAVEL TO IRS CONFERENCE FOR CASEWORKERS IN BALTIMORE	14.00
10-27	3299890586	AME HOUSING FOUNDATION, INC.	10/01/93–10/30/93	RENT - 1151 CHICAGO ST SE WASHINGTON, DC	1,400.00
10-27	3299890585	SMITHY BRAEDON PROPERTY CO.	10/01/93–10/30/93	RENT-815 15TH STREET WASHINGTON, DC	2,771.66
10-28	3293330003	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	36.00
10-28	3293330001	Do	09/09/93–09/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	25.60
10-28	3293330002	Do	09/14/93–09/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	15.20
10-31	3302900147	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,255.15
10-31	3302930068	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		63.00
10-31	3302930069	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930070	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		329.43
10-31	3302950166	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		386.47
10-31	3302960007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		162.35
10-31	3302960006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		27.81
11-03	3305250009	ALMA CHEVONE HENDERSON	09/21/93–09/21/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.00
11-03	3305250028	Do	09/21/93–09/21/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.00
11-03	3305250006	RENE A REDWOOD	09/28/93–09/28/93	REIMBURSEMENT FOR PARKING IN THE DISTRICT	9.00
11-03	3305250030	Do	10/01/93–10/01/93	REIMBURSEMENT FOR PARKING IN DISTRICT	9.00
11-03	3305250008	Do	10/12/93–10/12/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.50
11-09	3313320025	KATHRYN M ENGUSTIAN	08/03/93–08/03/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.00
11-09	3313320026	Do	09/15/93–09/15/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.75
11-09	3313320027	Do	09/21/93–09/21/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	4.20
11-09	3313320018	Do	09/28/93–09/28/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	7.50
11-09	3313320019	Do	10/04/93–10/04/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	5.00
11-09	3313320020	Do	10/14/93–10/14/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	4.20
11-09	3313320021	Do	10/26/93–10/26/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	7.50
11-09	3313320022	Do	10/27/93–10/27/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	5.70
11-09	3313320023	DAPHNE M MCBRYDE	10/15/93–10/15/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	6.20
11-09	3313320024	Do	10/15/93–10/25/93	REIMBURSEMENT FOR CABFARE IN DISTRICT	6.20
11-18	3321730021	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	51.60
11-18	3321730022	Do	10/14/93–10/14/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	10.00
11-18	3321730023	Do	10/14/93–10/31/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	10.00
11-24	3327890591	AME HOUSING FOUNDATION, INC.	11/01/93–11/30/93	RENT - 1151 CHICAGO ST SE WASHINGTON, DC	1,400.00
11-24	3327890590	SMITHY BRAEDON PROPERTY CO.	11/01/93–11/30/93	RENT-815 15TH STREET WASHINGTON, DC	2,771.66
11-30	3335900132	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,189.26
11-30	3335930150	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		63.00
11-30	3335930151	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00

11-30	3335930152	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		209.28
11-30	3335940006	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		38.00
11-30	3335950162	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,382.96
11-30	3335960007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		81.75
11-30	3335960006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		36.84
12-08	3342600004	DONNA L BRAZILE	11/20/93–11/20/93	OVERSIZE REPRODUCTION AT KINKO'S OF MATERIALS TO PLACE IN CONGRESSIONAL RECORD.	47.70
12-08	3342600005	DAVID L ANDRUKITIS	02/16/93–02/16/93	3 SETS OF 500 CALLING CARDS	84.00
12-08	3342600006	Do	11/12/93–11/12/93	275,000 NEWSLETTERS	3,670.25
12-08	3342600007	Do	11/15/93–11/15/93	6 (250 EACH) CALLING CARDS 7 (500 EACH) CALLING CARDS	331.00
12-08	3342600003	RE-PETE COURIER INC	10/01/93–10/31/93	PRESS DELIVERY TO RADIO AND TV STATIONS ON HEALTH CARE TOWN MEETING.	226.50
12-08	3342600002	WASHINGTON INFORMER	11/15/93–10/15/94	COMMUNITY NEWSPAPER ONE-YEAR SUBSCRIPTION	15.00
12-13	3344540033	NEW YORK TIMES SALES INC.	11/21/93–02/19/94	DELIVERY OF NEW YORK TIMES	71.50
12-13	3344540034	TIME OFFICE PRODUCTS	12/01/93–12/01/93	OFFICE SUPPLIES FOR SE/NW CONSTITUENT OFFICES	690.26
12-21	3354050008	AQUA COOL	11/01/93–11/30/93	ACCT# 12008494 DELIVERY OF BOTTLED WATER TO OFFICE FOR CONSTITUENTS AND STAGS	62.00
12-21	3354050014	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	LSO DUES	1,000.00
12-21	3354050010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/01/93–12/01/94	LSO DUES	1,250.00
12-21	3354050012	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/01/93–12/31/93	OVERDUE LSO DUES FOR 1993	2,500.00
12-21	3354050006	KIMBERLY HINTON	11/17/93–11/17/93	CAB FARE TO COMMUNITY EVENT IN DISTRICT	5.20
12-21	3354050013	MONITOR PUBLISHING CO	10/01/93–10/01/94	SUBSCRIPTION RENEWAL	165.00
12-21	3354050007	ANTONIO MONTES	12/01/93–12/01/93	CAB FARE TO COMMUNITY EVENT IN DISTRICT	4.40
12-21	3354050009	ELEANOR HOLMES NORTON	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 112 MILES X .275	30.80
12-21	3354050011	WASHINGTONIAN	02/01/94–02/01/95	SUBSCRIPTION RENEWAL	21.95
12-23	3355630005	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF	15.20
12-23	3355630006	Do	11/01/93–11/30/93	BOTTLED WATER FOR CONSITUTENTS AND STAFF	25.60
12-23	3355630012	CONG. HISPANIC CAUCUS	12/01/93–12/01/94	LSO DUES	600.00
12-23	3355630009	CONGRESS DAILY	07/01/93–07/01/94	SUBSCRIPTION RENEWAL	667.00
12-23	3355630011	CONGRESSIONAL ARTS CAUCUS	12/01/93–12/01/94	LSO DUES	5,000.00
12-23	3355630010	CONGRESSIONAL BLACK CAUCUS	12/01/93–12/01/94	LSO DUES	5,000.00
12-23	3355630004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/93–12/01/94	LSO DUES	1,800.00
12-23	3355630003	DEMOCRATIC STUDY GROUP	12/01/93–12/01/94	LSO DUES	4,200.00
12-23	3355630008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/93–12/01/94	LSO DUES	4,000.00
12-23	3355630001	FEDERAL EXPRESS CORP	10/14/93	REIMBURSEMENT FOR MAILING SERVICES	5.23
12-23	3355630007	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/01/93–12/01/94	LSO DUES	5,000.00
12-23	3355630002	ELEANOR HOLMES NORTON	10/01/93–10/31/93	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 58 MILES @ .275	15.95
12-28	3361890593	AME HOUSING FOUNDATION, INC.	12/01/93–12/30/93	RENT - 1151 CHICAGO ST SE WASHINGTON, DC	1,400.00
12-28	3361890592	SMITHY BRAEDON PROPERTY CO.	12/01/93–12/30/93	RENT-815 15TH STREET WASHINGTON, DC	2,771.66
12-31	3355940005	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		189.99
12-31	3364900113	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,297.52
12-31	3364920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		7.80
12-31	3364930160	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930161	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		118.83
12-31	3364950162	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,026.73
12-31	3364960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		63.00
12-31	3364960071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		675.00
12-31	3364960069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		81.75
12-31	3364960070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		30.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	147,272.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	83,422.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-08	3334300012	DAVID L ANDRUKITIS	07/29/93-07/29/93	REFUND DUE TO VOUCHER SUBMITTEED IN ERROR	(243.00)
09-23	3287990013	RENE A REDWOOD	09/10/93	REFUND DUE TO INCORRECT PAYMENT	(13.77)
09-23	3287990015	Do	09/10/93-09/13/93	REFUND DUE TO INCORRECT PAYMENT	(500.01)
09-23	3287990014	Do	09/11/93	REFUND DUE TO INCORRECT PAYMENT	(19.35)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(776.13)
				TOTAL	**231,179.49**
OFFICE OF THE HON. JIM NUSSLE					
SALARIES					
		BRAUN, MARK	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,750.01
		COX, TONI	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	4,125.00
		FRANTZ, AMY K	10/01/93-11/30/93	LEGISLATIVE CORRESPONDENT	3,587.50
		Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,015.76
		GATELY, CATHARINE FREEL	10/01/93-10/15/93	PRESS SECRETARY	1,333.33
		GREINER, DIANA	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	7,187.49
		GREINER, STEVEN P	10/01/93-12/31/93	CHIEF OF STAFF	22,685.49
		KREBSBACH, SCOTT	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	9,000.00
		MADLOM, CHERYL ANN	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,624.99
		MCGUIRE, DANIEL P	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,750.01
		MEADE, RICHARD E	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,375.00
		MOLDENHAUER, SUSAN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,890.01
		RAVE, ANNE R	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	4,987.50
		REED, KATHRYN L	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,750.01
		SLIFKA, KAREN L	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,250.00
		STROHBEHN, SHAWN K	11/01/93-12/31/93	STAFF ASSISTANT	3,083.34
		THRASHER, LINDA KAY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,187.49
		WALKER, KRISTIN J	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	4,625.00
		WESTON, MARK	12/01/93-12/31/93	PRESS SECRETARY	3,333.33
EXPENSES					
10-05	3274520001	DINERS CLUB	09/24/93-09/27/93	UNITED AIRLINES (#4711) WASHINGTON-CHICAGO-WATERLOO CEDAR RAPIDS-CHICAGO-WASH MBR TRV TO & FROM DIST.	426.00
10-15	3288800013	MARK BRAUN	09/01/93-09/28/93	IN-DISTRICT TRAVEL 2,009 MILES @ .26	522.34
10-15	3288800017	DINERS CLUB	10/01/93-10/04/93	UNITED AIRLINES (#5277) WASH/CHICAGO/CEDAR RAPIDS/CEDAR RAPIDS/CHICAGO/WASHINGTON MBR TRVL TO & FR DIST.	306.00
10-15	3288800010	FREDERICKSBURG REVIEW	10/04/93-10/04/94	ONE YEAR SUBSCRIPTION	16.50

10-15	3288800009	HAWKEYE BOOSTER	10/04/93-10/04/94	ONE YEAR SUBSCRIPTION	11.50
10-15	3288800014	SCOTT KRESBSACH	09/02/93-09/24/93	IN-DISTRICT TRAVEL 1,036 MILES @ .26	269.36
10-15	3288800015	Do	09/14/93-09/14/93	OUT-OF-DISTRICT TRAVEL TO DES MOINES TO ATTEND FEMA MEETING (278 MILES)	72.28
10-15	3288800016	Do	09/14/93-09/14/93	PARKING CHARGES WHILE ATTENDING FEMA EVENT IN DM	2.00
10-15	3288800011	MAIN ST. SUPPLY & PRINTING	09/19/93	OFFICE SUPPLIES	4.36
10-15	3288800008	PROFESSIONAL FARMERS OF AMERICA	10/12/93-10/12/94	ONE YEAR SUBSCRIPTION	104.00
10-15	3288800012	KAREN SLIFKA	09/18/93-09/26/93	IN-DISTRICT TRAVEL 366 MILES @ .26	95.16
10-19	3291880001	DINERS CLUB	10/07/93-10/12/93	UNITED AIRLINES (5681) WASH/CHICAGO/CEDAR RAPIDS/CEDAR RAPIDS/CHICAGO/WASH MEMBER TRVL TO/FR DISTRICT.	306.00
10-27	3298220009	Do	10/15/93-10/18/93	UNITED AIRLINES (#6380) WASHINGTON--CHICAGO-CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL TO/FROM DIST.	306.00
10-27	3299890589	CHUCK BUSH REALTY	10/01/93-10/30/93	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
10-27	3299890587	CINDY BREITBACH	10/01/93-10/30/93	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
10-27	3299890590	STEVE J. SMITH	10/01/93-10/30/93	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
10-27	3299890588	WINNINGER PROPERTIES	10/01/93-10/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
10-28	3293330010	STEVEN P GREINER	08/24/93-09/14/93	MISCELLANEOUS TELEPHONE CHARGES	43.66
10-28	3293350006	BRITE-WAY WINDOW SERVICE	08/01/93-09/30/93	WINDOW WASHING SERVICE (AUG-SEP1993)	36.00
10-28	3293350007	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES	132.20
10-28	3293350010	DAN MCGUIRE	09/01/93-09/14/93	OFFICE SUPPLIES	10.08
10-28	3293350008	Do	09/02/93-09/30/93	IN-DISTRICT TRAVEL (1,023 @ .26/MI.)	265.98
10-28	3293350004	JIM NUSSLE	08/09/93-09/18/93	IN-DISTRICT TRAVEL 3,619 @ .26/MI.	940.94
10-28	3293350005	Do	09/10/93-09/15/93	MISC. OFFICIAL EXPENSE (PARKNG)AT AIRPORT.	35.50
10-28	3293350002	Do	10/02/93-11/01/93	MISC. TELEPHONE CHARGES 10/2 TO 11/1	180.52
10-28	3293350003	UNITED STATES CELLULAR	10/02/93-11/01/93	MISC. DISTRICT TELEPHONE CHARGS10/2 TO 11/1	101.71
10-28	3293350011	WALDEN PHOTO & STEREO	03/09/93-03/09/93	MISC. OFFICIAL EXPENSES - PHOTO	5.85
10-28	3300520011	CHERYL ANN MADLOM	09/27/93-09/30/93	LODGING WHILE ON OFFICIAL BUSINESS IN D.C	403.41
10-28	3300520013	MAIN ST. SUPPLY & PRINTING	10/05/93	OFFICE SUPPLIES	5.65
10-28	3300520009	PIP PRINTING	08/25/93-10/06/93	MISC. PRINTING CHARGES	96.80
10-28	3300520012	THOMAS J LANKFORD	09/29/93-10/07/93	MISC. PRINTING CHARGES	301.83
10-28	3300520010	WATERLOO COURIER	11/06/93-11/06/94	ONE YEAR SUBSCRIPTION	156.00
10-31	3302900260	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,220.46
10-31	3302930235	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930236	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		496.83
10-31	3302950207	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		599.67
10-31	3302960173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		35.25
10-31	3302960172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2,031.16
11-03	3305250015	DINERS CLUB	10/21/93	UNITED AIRLINES (6901) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	153.00
11-03	3305250016	Do	10/25/93	AMERICAN AIRLINES (#6902) DUBUQUE-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	179.00
11-03	3305250011	FEDERAL EXPRESS CORP.	10/07/93	FEDERAL EXPRESS MAIL	17.34
11-03	3305250010	CHERYL ANN MADLOM	10/01/93	RETURN AIRFARE WHILE ON OFFICIAL BUSINESS FROM DC TO CEDAR RAPIDS, IA	153.00
11-03	3305250014	MAIN ST. SUPPLY & PRINTING	10/11/93-10/13/93	OFFICE SUPPLIES	30.25
11-03	3305250012	RELIABLE SUPERSTORES, INC	10/07/93-10/08/93	OFFICE SUPPLIES	57.71
11-03	3305250013	WALDEN PHOTO & STEREO	10/13/93	MISC. OFFICE EXPENSES	8.73
11-08	3309320006	JIM NUSSLE	09/18/93-09/27/93	IN-DISTRICT TRAVEL 739 @ .26/MI.	192 74
11-08	3309320008	R. L. POLK & CO	10/11/93	CITY DIRECTORY.	90.00
11-08	3309320007	KATHRYN L REED	09/13/93-10/22/93	IN DISTRICT TRAVEL 844 @ .26/MI.	219.44
11-08	3309320009	Do	10/25/93	OFFICE SUPPLIES	12.46
11-10	3314310014	DAN MCGUIRE	09/13/93	OUT-OF-DISTRICT TRAVEL (208) TO ATTEND USDA MEETING IN AMES.	54.08
11-15	3319730025	STEVEN P GREINER	09/21/93-10/15/93	MISCELLANEOUS TELEPHONE CHARGES	41.99
11-19	3322710002	CHERYL ANN MADLOM	10/14/93	MISC OFFICIAL EXPENSES	17 83
11-24	3327890594	CHUCK BUSH REALTY	11/01/93-11/30/93	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
11-24	3327890592	CINDY BREITBACH	11/01/93-11/30/93	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
11-24	3327890595	STEVE J. SMITH	11/01/93-11/30/93	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
11-24	3327890593	WINNINGER PROPERTIES	11/01/93-11/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
11-29	3326740017	ALS, INC	10/14/93	RECYCLED TONER CARTRIDGE	227.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3326740010	MARK BRAUN	10/04/93-10/26/93	IN-DISTRICT TRAVEL 1,780 MILES @ $.26	462.80
11-29	3326740011	Do	10/07/93	OUT-OF-DISTRICT (193 MILES @ .26 TO PICK UP MEMBER FR THE AIRPORT)	50.18
11-29	3326740012	Do	10/19/93	OUT-OF DISTRICT TRAVEL (288 MILES @ .26 TO ATTEND ASCS CONGR BRIEFING)	74.88
11-29	3326740021	BRITE-WAY WINDOW SERVICE	10/01/93-10/31/93	WINDOW CLEANING (OCT., 93)	18.00
11-29	3326740030	DINERS CLUB	10/28/93-11/03/93	UNITED AIRLINES (#7609) WASHINGTON-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICAGO-WASH MBR TVL TO & FR DIST.	306.00
11-29	3326740031	Do	11/04/93	UNITED AIRLINES (#8340) WASHINGTON-CHICAGO-CEDAR RAPIDS MBR TVL TO DISTRICT	156.00
11-29	3326740032	Do	11/08/93	UNITED AIRLINES (#4120) CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	153.00
11-29	3326740033	Do	11/11/93-11/14/93	UNITED AIRLINES (#8987) WASH-CHICAGO-WATERLOO CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TVL TO & FROM DIST.	429.00
11-29	3326740015	FEDERAL EXPRESS CORP.	10/07/93-10/13/93	FEDERAL EXPRESS MAIL	7.74
11-29	3326740016	Do	10/26/93	FEDERAL EXPRESS MAIL	3.75
11-29	3326740024	DIANE GOERDT	10/23/93	MISC OFFICIAL EXPENSES (OFFICE CLEANING)	7.50
11-29	3326740028	SCOTT KRESBSACH	10/01/93-10/27/93	IN-DISTRICT TRAVEL 1,771 MILES @ $.26	460.46
11-29	3326740029	Do	10/15/93	OUT-OF DISTRICT TRAVEL (195 MILES @ .26 TO PICK UP MEMBER FROM THE AIRPORT)	50.70
11-29	3326740018	DAN MCGUIRE	10/04/93-10/28/93	IN-DISTRICT TRAVEL 820 MILES @ $.26	213.20
11-29	3326740019	Do	10/05/93	OFFICE SUPPLIES	2.47
11-29	3326740027	RICHARD E MEADE	10/10/93-10/11/93	LODGING WHILE IN DISTRICT	73.24
11-29	3326740025	Do	10/10/93-10/12/93	STAFF RT AIRFARE FROM DC-CEDAR RAPIDS, IA & CEDAR RAPIDS, IA TO D.C.	306.00
11-29	3326740026	Do	10/10/93-10/12/93	RENTAL CAR AND GAS WHILE TRAVELLING IN THE DISTRICT	96.05
11-29	3326740023	JIM NUSSLE	10/01/93-11/01/93	IN-DISTRICT TRAVEL 1,056 MILES @ $.26	274.56
11-29	3326740008	Do	11/02/93-12/01/93	MISC TELEPHONE CHARGES	55.89
11-29	3326740013	PIP PRINTING	10/28/93	MISC PRINTING CHARGES	31.50
11-29	3326740022	RELIABLE SUPERSTORES, INC.	10/27/93	OFFICE SUPPLIES	46.17
11-29	3326740020	KAREN SLIFKA	10/23/93-10/28/93	IN-DISTRICT TRAVEL 530 MILES @ $.26	137.80
11-29	3326740014	SOUTH BENTON STAR-PRESS	10/31/93-10/31/94	ONE YEAR SUBSCRIPTION	20.00
11-29	3326740009	UNITED STATES CELLULAR	11/01/93-12/01/93	DISTRICT TELEPHONE CHARGES	63.55
11-30	3335900225	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,220.46
11-30	3335930318	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930319	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		340.95
11-30	3335950202	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		144.21
11-30	3335960173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		726.38
11-30	3335960171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		35.25
11-30	3335960172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,887.11
12-23	3356610001	DINERS CLUB	11/23/93	UNITED AIRLINES (#9728) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	156.00
12-23	3356610002	STEVEN P GREINER	10/22/93-10/28/93	MISCELLANEOUS TELEPHONE CHARGES	10.45
12-28	3361890596	CHUCK BUSH REALTY	12/01/93-12/30/93	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
12-28	3361890594	CINDY BREITBACH	12/01/93-12/30/93	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
12-28	3361890597	STEVE J. SMITH	12/01/93-12/30/93	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
12-28	3361890595	WINNINGER PROPERTIES	12/01/93-12/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
12-31	3355940040	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(142.50)
12-31	3364900184	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,220.46
12-31	3364930284	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930285	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		310.68

12-31	3364950202	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		301.44
12-31	3364960280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		723.03
12-31	3364960278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		35.25
12-31	3364960279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,913.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	118,541.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,969.75
TOTAL	**155,511.01**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ANTONICH, JEANNE M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,541.86
BEATTY, GILDA KAY	10/01/93-12/31/93	OFFICE MANAGER	13,213.48
BERARD, JAMES A	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR (PART-TIME)	11,805.55
CONLON, HELEN M	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
FRANZ, DANIEL	10/01/93-12/31/93	STAFF ASSISTANT-DISTRICT	7,162.36
GADEN, MARC E	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
GARDINER, CHARLES HOWARD, JR	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,104.17
HASSKAMP, KENNETH JAMES	10/01/93-12/31/93	STAFF ASSISTANT	8,274.61
LANGER, ELIZABETH A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,750.01
MATWIEJUK, HELEN	10/01/93-12/31/93	STAFF ASSISTANT	7,975.51
MORRIS, JACQUELYN D	10/01/93-12/31/93	STAFF ASSISTANT	8,573.05
NYITRAY, JOSEPH P	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
PETERSON, WAYLON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,444.25
REAGAN, TOM	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	26,778.83
RICHARD, WILLIAM G	10/01/93-12/31/93	STAFF ASSISTANT	19,376.62
STISH, DEANN	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	5,407.24
TAYLOR, MELANIE D	10/01/93-12/31/93	STAFF ASSISTANT	10,087.13

EXPENSES

10-18	3288830009	AITKIN INDEPENDENT AGE	10/04/93-10/04/94	ONE YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	22.00
10-18	3288830010	CHISHOLM FREE PRESS	11/08/93-11/08/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
10-18	3288830013	CLOQUET NEWSPAPERS, INC	10/31/93-10/31/94	ONE-YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	24.00
10-18	3288830016	CONGRESSIONAL QUARTERLY INC	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (DAILY MONITOR)	650.00
10-18	3288830015	Do	12/13/93-12/12/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,035.00
10-18	3288830006	DINERS CLUB	07/16/93-07/18/93	AIR FARE FOR MEMBER FROM DC-HIBBING, MN & DULUTH, MN-WASH. DC (9713)	781.00
10-18	3288830007	Do	07/24/93	AIR FARE FOR MEMBER FROM DC-HIBBING, MN-DC (9731)	834.00
10-18	3288830011	Do	08/10/93-08/15/93	AIRFARE FOR WILLIAM RICHARD EN ROUTE TO DISTRICT (WASH. DC-MINNEAPOLIS-DC) (0967)	471.00
10-18	3288830014	DULUTH NEWS TRIBUNE	08/30/93-08/29/94	ONE-YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE (SUNDAY EDITION)	78.00
10-18	3288830012	ELY ECHO	09/30/93-09/30/94	ONE-YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	18.00
10-18	3288830001	DANIEL FRANZ	09/18/93-09/19/93	CAR RENTAL FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER	39.75
10-18	3288830002	Do	09/18/93-09/19/93	GASOLINE AND PARKING CHARGES FOR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	11.75
10-18	3288830022	KENNETH JAMES HASSKAMP	07/02/93-07/29/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (1,510 @ .275)	415.25
10-18	3288830027	Do	08/12/93-08/26/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (870 MILES @ .275)	239.25
10-18	3288830024	Do	09/03/93-09/30/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (1,228 MILES @ .275)	337.70
10-18	3288830017	HOLIDAY INN DULUTH	07/17/93-07/18/93	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	43.00
10-18	3288830018	Do	09/06/93-09/07/93	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	43.00
10-18	3288830025	JACQUELYN D MORRIS	07/18/93-07/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO U.S. DEPT. OF HUD BRIEFING (354 MILES @ .275	97.35
10-18	3288830026	Do	07/19/93	PARKING CHARGES WHILE AT OFFICIAL MEETING OUTSIDE DISTRICT	3.00
10-18	3288830003	NORTHERN AIR TRANSPORT	08/22/93	AIR CHARTER FOR MEMBER EN ROUTE TO DC FROM DISTRICT (LITTLE FALLS-MPLS)	384.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3288830008	PINE CITY PIONEER	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	24.00
10-18	3288830019	TACONITE AVIATION, INC.	08/14/93	AIR CHARTER FOR MEMBER IN DISTRICT	950.00
10-18	3288830020	Do	08/20/93	AIR CHARTER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	838.00
10-18	3288830021	Do	08/27/93	AIR CHARTER FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	480.00
10-18	3288830004	Do	09/06/93	AIR CHARTER FOR MEMBER IN DISTRICT ON OFFICIAL TRAVEL (GRAND RAPIDS-DULUTH, MN)	250.00
10-18	3288830005	Do	09/18/93	AIR CHARTER FOR MEMBER EN ROUTE TO DC FROM DISTRICT (TWO HARBORS-MINNEAPOLIS)	528.00
10-18	3291200009	AQUA COOL	07/01/93-07/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	46.40
10-18	3291200010	Do	08/01/93-08/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	51.60
10-18	3291200006	DINERS CLUB	08/19/93-08/20/93	LODGING & MEAL FOR DEANN STISH WHILE ON OFFICIAL TRAVEL IN DISTRICT	57.67
10-18	3291200007	Do	08/20/93-08/21/93	LODGING & MEAL FOR MEMEBR EN ROUTE TO DISTRICT FOR OFFICIAL TRAVEL	50.01
10-18	3291200008	Do	09/05/93-09/07/93	AIRFARE FOR MEMBER FROM MINNEAPOLIS, MN--HIBBING/DULUTH, MN--WASHINGTON, DC (6931)	556.00
10-18	3291200012	NORTH COUNTRY AVIATION	08/13/93	AIR CHARTER SERVICES FOR MEMEBR WHILE IN DISTRICT ON OFFICIAL TRAVEL	386.10
10-18	3291200030	WAYLON PETERSON	08/27/93-09/02/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	201.00
10-18	3291200014	Do	08/30/93-09/01/93	GASOLINE AND PARKING CHARGES FOR CAR RENTAL	25.75
10-18	3291200015	DEANN STISH	07/06/93-07/17/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (252 MILES @ 27.5¢ PER MILE	69.30
10-18	3291200016	Do	08/04/93-08/20/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 510 MILES @ 27.5¢ PER MILE	140.25
10-18	3291200011	US WEST CELLULAR, INC	08/19/93-09/18/93	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	192.54
10-19	3291850005	WILLIAM G RICHARD	08/10/93-08/15/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (RA: 140579876)	242.24
10-19	3291850006	Do	08/10/93-08/15/93	CAB TO AIRPORT PARKING FEE WHILE IN DISTRICT & AT DC AIRPORT	27.00
10-19	3291850008	Do	08/10/93-08/15/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	271.50
10-19	3291850007	Do	08/12/93-08/14/93	GASOLINE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	24.75
10-19	3291880003	DINERS CLUB	08/11/93-08/12/93	HOTEL EXPENSES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	37.15
10-19	3291880002	Do	08/12/93-08/14/93	AIRFARE FOR MEMBER FROM WASH. DC-DULUTH, MN-WASH, DC (0968)	471.00
10-19	3291880005	Do	08/19/93-08/20/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	44.89
10-19	3291880004	Do	08/19/93-08/22/93	AIRFARE FOR MEMBER FROM WASH. DC TO GRAND RAPIDS, MN- WASH. DC (3128)	664.00
10-27	3299890592	CITY ADMINISTRATION	10/01/93-10/30/93	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
10-27	3299890593	CITY OF ELK RIVER	10/01/93-10/30/93	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
10-27	3299890591	JERRY CULLITON - CITY CLERK	10/01/93-10/30/93	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
10-28	3300520018	JACQUELYN D MORRIS	07/06/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (164 MILES @ .275)	45.10
10-28	3300520015	Do	10/02/93-10/03/93	CAR RENTAL FOR DRIVING MEMBER IN DISTRICT	30.69
10-28	3300520016	Do	10/03/93	GASOLINE FOR CAR RENTAL	3.00
10-28	3300520017	Do	10/03/93	PARKING CHARGES WHILE DRIVING MEMBER IN DISTRICT	1.25
10-28	3300520014	DEANN STISH	09/06/93-10/07/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (175 MILES @ .275)	48.13
10-31	3294940145	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		10.99
10-31	3302900598	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,501.05
10-31	3302930757	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930758	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930759	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		904.76
10-31	3302950303	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		854.07
10-31	3302960705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		69.50
10-31	3302960704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		379.25
11-03	3305250019	DINERS CLUB	09/18/93	AIRFARE FOR MEMBER FROM WASHINGTON, DC--DULUTH, MN (0575)	363.00
11-03	3305250029	Do	10/02/93-10/03/93	AIRFARE FOR MEMBER FROM WASHINGTON, DC--DULUTH, MN AND RETURN (1362)	597.00

11-03	3305250017	DULUTH NEWS TRIBUNE	10/21/93-10/20/94	ONE YEAR SUBSCRIPTION FOR CHISOLM DISTRICT OFFICE MON-SAT DELIVERY	93.60
11-03	3305250018	NEW YORK TIMES SALES INC.	10/04/93-10/02/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
11-03	3306520007	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	25.60
11-03	3306520009	GILDA KAY BEATTY	07/25/93-10/24/93	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS MEETING IN WASHINGTON OFFICE	51.27
11-03	3306520008	Do	08/14/93-09/07/93	REIMBURSEMENT FOR TELEPHONE TOLL CALLS	6.97
11-03	3306520006	FEDERAL EXPRESS CORP.	10/05/93	OVERNIGHT EXPRESS SERVICE	3.75
11-10	3314310015	DINERS CLUB	09/02/93	ONE-WAY AIRFARE FOR WAYLON PETERSON FROM DULUTH MN TO WASHINGTNO, DC (3132)	246.50
11-24	3327890597	CITY ADMINISTRATION	11/01/93-11/30/93	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
11-24	3327890598	CITY OF ELK RIVER	11/01/93-11/30/93	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
11-24	3327890596	JERRY CULLITON - CITY CLERK	11/01/93-11/30/93	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
11-30	3335900491	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,501.05
11-30	3335920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		2.60
11-30	3335930844	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930845	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930846	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		652.67
11-30	3335940149	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		242.50
11-30	3335950297	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		311.55
11-30	3335960697	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960695	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		69.50
11-30	3335960696	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		292.22
12-10	3342910113	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT DULUTH MN 00000	5,858.00
12-28	3361890599	CITY ADMINISTRATION	12/01/93-12/30/93	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
12-28	3361890600	CITY OF ELK RIVER	12/01/93-12/30/93	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
12-28	3361890598	JERRY CULLITON - CITY CLERK	12/01/93-12/30/93	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
12-31	3355940145	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		352.00
12-31	3364900405	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		5,553.32
12-31	3364930670	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930671	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		733.57
12-31	3364950297	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		866.59
12-31	3364960949	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960948	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364960946	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		69.50
12-31	3364960947	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		280.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	147,394.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,222.65
TOTAL	**184,617.32**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BENEDETTO, MARSHA	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,469.25
BLAND, JEFFREY	11/01/93-11/30/93	TEMPORARY EMPLOYEE	1,000.00
BURNS, CARLISLE M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	16,666.25
COCKRILL, CAROL E	10/01/93-12/31/93	STAFF ASSISTANT	6,000.01
COFFEY, MARY	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,906.50
CRAPA, JOSEPH R	10/01/93-12/31/93	LEGISLATIVE STAFF DIRECTOR	2,472.00
GARNER-GERHARDT, DONALD KENNETH	10/01/93-12/31/93	DISTRICT AIDE	8,211.51
GEORGES, ANNE M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	14,666.25
GUNDERSON-HAINES, TERRY S	10/01/93-12/31/93	DISTRICT CASEWORKER	7,500.00
KOLE, JOHN W	10/01/93-12/31/93	SENIOR WRITER	13,110.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KRANZ, SHANNAH C	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,749.99
		LANGELIER, CHRISTINA M	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,500.00
		LARSON, JOSH	10/01/93-10/31/93	TEMPORARY EMPLOYEE	1,000.00
		MADISON, JERRY M	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	15,618.00
		MADISON, NELDA J	10/01/93-12/31/93	SECRETARY	6,861.51
		MONTGOMERY, MICHELLE R	10/01/93-12/31/93	COMPUTER MANAGER	6,750.00
		SEELY, LADONNA K	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		SOLOMONSON, LAVONNE I	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,750.00
		SYKES, KATHLEEN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	16,666.25
		ZEPNICK, JOSH	12/01/93-12/31/93	STAFF ASSISTANT (PARTTIME)	1,666.67
		EXPENSES			
10-05	3277700017	AQUA COOL	08/01/93-08/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
10-05	3277700014	DAVID L ANDRUKITIS	09/21/93	NEWSLETTERS	435.80
10-05	3277700005	DINERS CLUB	07/30/93-08/01/93	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS (DC-MPLS-DULUTH-WAUSAU-CHICAGO-DC) (6775) (MEMBER)	812.00
10-05	3277700007	Do	08/19/93	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.50
10-05	3277700006	Do	08/19/93-09/07/93	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS (DC-MPLS WAUSAU-MPLS-DC) (5224) (MEMBER)	820.00
10-05	3277700008	Do	08/26/93	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.18
10-05	3277700009	EMMONS-NAPP	09/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	104.99
10-05	3277700010	Do	09/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.24
10-05	3277700011	DONALD K GERHARDT	09/07/93-09/09/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (580 MILES @ $.28)	162.40
10-05	3277700012	Do	09/16/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (284 MILES @ $.28)	79.52
10-05	3277700016	NEW YORK TIMES SALES INC	09/20/93-12/19/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	42.90
10-05	3277700015	WAUSAU DAILY HERALD	09/21/93-12/17/93	SUBSCRIPTION FOR DISTRICT OFFICE	20.58
10-05	3277700013	WISCONSIN NEWSPAPER ASSOC	08/01/93-08/31/93	CLIPPING SERVICE	82.08
10-15	3288800018	CROWN CABLE	10/01/93-10/31/93	CABLE SERVICE FOR DISTRICT OFFICE	20.52
10-15	3288800023	DONALD K GERHARDT	09/28/93-10/01/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 195 MI. @ .28	54.60
10-15	3288800024	JERRY MADISON	09/10/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 35 MI. @ .28	9.80
10-15	3288800025	NELDA MADISON	09/11/93-09/13/93	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	42.79
10-15	3288800026	Do	09/12/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 333 MI. @ .28	93.24
10-15	3288800022	THE DAILY NEWS	10/26/93-10/26/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	117.60
10-15	3288800021	THE THORP COURIER	10/03/93-10/03/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.00
10-15	3288800019	UNITED STATES CELLULAR	09/28/93-10/27/93	CELLULAR SERVICE FOR DISTRICT OFFICE	61.69
10-15	3288800020	WAUSAU DAILY HERALD	10/26/93-10/26/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	317.20
10-27	3298220017	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
10-27	3298220013	CAPITAL TIMES	11/03/93-11/03/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	156.00
10-27	3298220010	DINERS CLUB	09/10/93-09/12/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (DC-WAUSAU, WI; EAU CLAIR-DC) (3531)	1,036.00
10-27	3298220018	E. O. JOHNSON COMPANY	10/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	187.90
10-27	3298220015	FEDERAL EXPRESS CORP	10/15/93	DELIVERY SERVICE OF OFFICIAL MATERIAL	5.23
10-27	3298220011	DONALD K GERHARDT	10/07/93-10/11/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (632 MILES @ 28¢ PER MILE)	176.96
10-27	3298220012	INTER-COUNTY LEADER	10/31/93-10/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.20
10-27	3298220014	JOURNAL/SENTINEL INC	11/15/93-11/14/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	74.40
10-27	3298220019	DAVID R OBEY	10/08/93	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	80.64
10-27	3298220016	WISCONSIN NEWSPAPER ASSOC	09/01/93-09/30/93	CLIPPING SERVICE	63.84

10-31	3294940141	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		77.20
10-31	3302900583	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,461.66
10-31	3302930731	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930732	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930733	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		526.57
10-31	3302950518	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,351.73
10-31	3302960681	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960679	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		37.00
10-31	3302960680	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		951.97
11-08	3309320028	MARSHFIELD NEWS HERALD	11/28/93–11/28/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.	111.00
11-08	3309320029	THE COUNTRY TODAY	11/30/93–11/30/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.	21.00
11-08	3309320026	THE GLIDDEN ENTERPRISE	10/01/93–10/01/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.	18.00
11-08	3309320030	THE SPOONER ADVOCATE	11/15/93–11/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.	34.00
11-08	3309320027	WISCONSIN STATE FARMER	10/24/93–10/24/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.	13.00
11-09	3313320029	DONALD K GERHARDT	10/22/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITENERY ATTACHED) 218 @ .28/MI.	61.04
11-09	3313320028	JERRY MADISON	10/08/93–10/16/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITENERY ATTACHED)445 @ .28/MI)	124.60
11-15	3319730024	BELL ATLANTIC MOBILE SYSTEMS	10/04/93–11/03/93	CELLULAR SERVICE FOR WASHINGTON OFFICE	14.00
11-15	3319730022	CROWN CABLE	11/01/93–11/30/93	CABLE SERVICE FOR DISTRICT OFFICE	20.52
11-15	3319730011	DAIRY PROFIT WEEKLY	12/01/93–12/01/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	110.00
11-15	3319730014	DULUTH NEWS TRIBUNE	11/16/93–11/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	99.84
11-15	3319730017	EMMONS-NAPP	10/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.68
11-15	3319730020	FEDERAL EXPRESS CORP	10/13/93	DELIVERY SERVICE OF OFFICIAL MATERIAL	10.46
11-15	3319730021	Do	10/13/93–10/20/93	DELIVERY SERVICE OF OFFICIAL MATERIAL	29.06
11-15	3319730018	LANIER WORLDWIDE, INC.	01/01/93–03/31/93	CLICK CHARGES	101.74
11-15	3319730019	Do	07/01/93–09/30/93	CLICK CHARGES	292.79
11-15	3319730015	NELDA MADISON	10/07/93–10/09/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (658 MILES @ $.28)	184.24
11-15	3319730016	Do	10/08/93	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	80.76
11-15	3319730012	NATIONAL JOURNAL	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	913.00
11-15	3319730013	Do	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	883.00
11-15	3319730010	OAG NORTH AMERICAN EDITION	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	245.00
11-15	3319730023	UNITED STATES CELLULAR	10/28/93–11/27/93	CELLULAR SERVICE FOR DISTRICT OFFICE	118.39
11-30	3335900482	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,933.66
11-30	3335920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335930818	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930819	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930820	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		360.78
11-30	3335940146	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		137.80
11-30	3335950513	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,271.85
11-30	3335960673	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
11-30	3335960671	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		37.00
11-30	3335960672	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		908.53
12-06	3337500008	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
12-06	3337500015	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	1,035.00
12-06	3337500016	Do	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,035.00
12-06	3337500005	JOE CRAPA	11/04/93–11/06/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (8094) DC-WAUSAU, WI-DC	785.00
12-06	3337500010	DINERS CLUB	10/08/93–10/11/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (5717) DC-DULUTH/SUPERIOR WAUSAU-DC	750.00
12-06	3337500006	DONALD K GERHARDT	10/26/93–11/06/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (318 MI. @ $.28)	89.04
12-06	3337500007	TERRY S GUNDERSON-HAINES	11/09/93	OFFICIAL TRAVEL BY PRIVATE AUTO TO AGENCY BRIEFING OUTSIDE OF THE DISTRICT (415 MI. @ $.28)	116.20
12-06	3337500030	Do	11/09/93	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL TRAVEL TO AGENCY BRIEFING	6.00
12-06	3337500011	INTELLIGENT SOLUTIONS	10/28/93	DATA CONVERSION OF CONSTITUENT TAPE	3,158.35
12-06	3337500013	STANLEY REPUBLICAN	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
12-06	3337500009	STEVENS POINT DAILY JOURNAL	12/02/93–12/02/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	128.00
12-06	3337500014	THE MOSINEE TIMES	11/15/93–11/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00
12-06	3337500012	TOMAHAWK LEADER	12/01/93–12/01/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
12-08	3342600009	BELL ATLANTIC MOBILE SYSTEMS	11/04/93–12/03/93	CELLULAR SERVICE FOR WASHINGTONOFFICE	12.00
12-08	3342600011	DONALD K GERHARDT	11/10/93–11/12/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (460 MI. @ .28)	128.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
12-08	3342600022	LEADER-TELEGRAM	11/27/93–11/27/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	136.40
12-08	3342600020	JERRY MADISON	11/04/93–11/14/93	MEMBER TRAVEL TO/FROM AIRPORT-125 MI. @ .28	35.00
12-08	3342600021	Do	11/16/93–11/17/93	IN-DISTRICT TRANSPORTATION 112 MI. @ .28	31.36
12-08	3342600010	WISCONSIN NEWSPAPER ASSOC.	10/01/93–10/31/93	CLIPPING SERVICE	73.44
12-10	3342910124	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT WAUSAU WI 00000	3,970.00
12-21	3354050025	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
12-21	3354050017	BUSINESS PUBLISHERS, INC.	01/01/94–01/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	320.00
12-21	3354050026	DAVID L ANDRUKITIS	11/09/93	NEWSLETTERS	164.40
12-21	3354050023	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	LSO DUES	4,200.00
12-21	3354050027	E. O. JOHNSON COMPANY	11/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.03
12-21	3354050022	E.E.S.C.	01/01/94–12/31/94	LSO DUES	700.00
12-21	3354050028	EMMONS-NAPP	11/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	91.59
12-21	3354050018	FEDERAL EXPRESS CORP	11/10/93–11/19/93	DELIVERY SERVICE OF OFFICIAL MATERIAL	50.79
12-21	3354050020	DONALD K GERHARDT	11/13/93–11/17/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (547 MILES X .28)	153.16
12-21	3354050021	Do	11/20/93–11/24/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (422 MILES X .28)	118.16
12-21	3354050016	THE NATION	01/03/94–01/03/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
12-21	3354050024	UNITED STATES CELLULAR	11/28/93–12/27/93	CELLULAR SERVICE FOR DISTRICT OFFICE	86.67
12-21	3354050015	WASHINGTON POST	12/20/93–12/20/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-21	3354050019	WISCONSIN NEWSPAPER ASSOC.	11/01/93–11/30/93	CLIPPING SERVICE	67.04
12-31	3355940141	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		68.20
12-31	3364900394	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,942.53
12-31	3364930652	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930653	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		433.86
12-31	3364950511	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		3,609.70
12-31	3364960917	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960916	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		279.51
12-31	3364960914	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		37.00
12-31	3364960915	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		904.55
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,064.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,746.85
				TOTAL	**195,811.55**
OFFICE OF THE HON JOHN OLVER					
SALARIES					
		BIRD, MARGARET I	10/01/93–12/31/93	CASEWORKER	6,449.99
		BOVIO, KELLY L	10/01/93–12/31/93	CONGRESSIONAL AIDE	5,900.00
		BRUNELLE, JOHN P	10/01/93–12/31/93	CASEWORKER	7,375.01

		CAMACHO, SHEILA	11/01/93–12/31/93	PART-TIME EMPLOYEE	2,600.00
		CLIFTON, CATHERINE E	10/01/93–10/17/93	LEGISLATIVE CORRESPONDENT	1,076.67
		Do	10/18/93–11/30/93	PART-TIME EMPLOYEE	1,978.00
		DIBIASE, JOHN J	10/01/93–10/17/93	PART-TIME EMPLOYEE	782.00
		Do	10/18/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,458.33
		DRAKE, DEBRA A	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,250.00
		DUNLAP, ELLEN M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,450.00
		DWIGHT, WILLIAM, JR	10/01/93–12/31/93	CASEWORKER	5,814.26
		GAUDETTE, SYLVIA L	10/01/93–12/31/93	LEGISLATIVE AIDE	7,450.01
		KECK, MAUREEN	10/01/93–12/31/93	PART-TIME EMPLOYEE	375.00
		KIMPLE, LAURA JEAN	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,449.99
		LYNCH, CYNTHIA D	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,700.00
		MORYL-KREIDLER, POLLI-JO	10/01/93–12/31/93	CASEWORKER	6,700.01
		NIEDZIELSKI, JONATHAN D	10/01/93–12/31/93	STAFF ASSISTANT	6,800.00
		ORLIN, DAVID P	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,345.00
		Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,345.00
		PATTON, CYNTHIA A	10/01/93–12/31/93	COMPUTER SYSTEMS MANAGER	7,700.00
		PLOUFFE, DAVID	10/01/93–12/31/93	PRESS SECRETARY	9,000.00
		RANSOM-BROWN, LISA R	10/01/93–12/31/93	SCHEDULER/OFFICE MANAGER	8,250.00
		SACKERY, PATRICIA	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	10,500.00
		SHARP, G DAVID	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,700.01
		SONDRINI, DEBRA A	10/01/93–12/31/93	CONGRESSIONAL AIDE	5,824.01
		VELAZQUEZ, ARLENE	10/01/93–10/25/93	PART-TIME EMPLOYEE	1,111.11
		WIIKS, WENDY ROSE	10/01/93–12/31/93	CASEWORKER	5,450.00

EXPENSES

10-05	3273410007	CITY OF HOLYOKE GAS & ELECTRIC DEPT	08/09/93–09/08/93	UTILITY SERVICE	142.90
10-05	3274520002	M.I.H., INC.	04/25/93	SURVEY TABULATIONS	1,522.85
10-08	3280750021	CHARLES ABEL	09/13/93	REPRINTS OF PHOTO	10.00
10-08	3280750016	MARGARET I BIRD	09/01/93–09/30/93	STAFF IN DISTRICT TRAVEL 289 MI X .15	43.35
10-08	3280750028	KELLY L BOVIO	09/02/93–09/30/93	STAFF TRAVEL IN DISTRICT 120 MILES X .15	18.00
10-08	3280750018	BURTON E. GOULD, JR	07/30/93	PHOTO DUPLICATIONS	35.00
10-08	3280750027	DEER PARK SPRING WATER INC.	10/13/93	WATER SERVICE FOR DC	40.95
10-08	3280750019	DINERS CLUB	09/08/93–09/14/93	MEMBER TRAVEL BOSTON MA-DC-HARTFORD CT (0197)	299.00
10-08	3280750025	Do	09/20/93–10/01/93	MEMBER TRAVEL HARTFORD-DC (9/20) DC-HARTFORD (10/1) 6384	446.00
10-08	3280750029	Do	09/22/93–09/26/93	STAFF TRAVEL (RT) HARTFORD-DC (SACKREY-8696)	115.00
10-08	3280750022	Do	09/23/93–09/27/93	MEMBER TRAVEL, DC-HARTFORD-DC (0385)	196.00
10-08	3280750023	FEDERAL EXPRESS CORP	09/20/93	OVERNIGHT MAIL SERVICE	5.23
10-08	3280750014	POLLI-JO MORYL-KREIDLER	09/01/93–09/30/93	STAFF IN DISTRICT TRAVEL 111 MI X .15	16.65
10-08	3280750015	JONATHAN D NIEDZIELSKI	09/24/93–09/26/93	STAFF IN DISTRICT MILEAGE 286 MILES X .15	42.90
10-08	3280750020	JOHN W OLVER	08/06/93	CABFARE LONGWORTH-AIRPORT	8.80
10-08	3280750026	Do	09/20/93–09/23/93	PARKING FEES FOR MEMBER	36.00
10-08	3280750024	RAINBOW DISTRIBUTING COMPANY	09/23/93	WATER SERVICE FOR DISTRICT OFFICE	14.50
10-08	3280750017	WATER NOW, INC	09/30/93	WATER SERVICE FOR DISTRICT OFFICE	13.00
10-08	3280750013	WENDY ROSE WIIKS	09/01/93–09/30/93	STAFF IN DISTRICT TRAVEL 275 MILES X .15	41.25
10-13	3285510002	DEER PARK SPRING WATER INC.	08/21/93	WATER SERVICE FOR DC OFFICE	10.95
10-13	3285510004	DEBRA A SONDRINI	07/01/93–07/31/93	STAFF IN DISTRICT TRAVEL 162 MI. X .275 – 44.55	44.55
10-13	3285510005	WATER NOW, INC	07/17/93	WATER SERVICE FOR DISTRICT OFFICE	13.50
10-13	3285510003	Do	08/12/93	WATER SERVICE FOR DISTRICT OFFICE	11.00
10-19	3291880006	THE BERKSHIRE RECORD	08/02/93–08/02/94	NEWSPAPER SUBSCRIPTION FOR FIGCHBURG DISTRICT OFFICE	18.00
10-27	3298220021	DINERS CLUB	10/12/93–10/15/93	MEMBER TRAVEL (R/T) HARTFORD-DC	449.00
10-27	3298220022	JOHN W OLVER	10/12/93–10/15/93	MEMBER PARKING FEE	36.00
10-27	3298220020	PATRICIA SACKERY	09/01/93–09/29/93	STAFF IN-DISTRICT TRAVEL 772 MILES @ 15¢ PER MILE	115.80
10-27	3299890594	CALEDONIAN CHATAUQUA ASSOCIATES	10/01/93–10/30/93	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
10-28	3293350021	AQUA COOL	09/30/93	WATER SERVICE FOR DISTRICT OFFICE	18.95
10-28	3293350017	DICKS QUICK CHECK	10/01/93–12/31/93	NEWSPAPER SUBSCRIPTION FOR FI- TCHBURG DISTRICT OFFICE	75.25
10-28	3293350013	DINERS CLUB	10/05/93–10/07/93	MEMBER TRAVEL (RT) HARTFORD-DC TICKET#0371534422228	449.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3293350015	WILLIAM DWIGHT	09/01/93-09/30/93	STAFF IN DISTRICT TRAVEL 67 @ .15/MI	10.05
10-28	3293350016	Do	09/28/93	PARKING FEE FOR STAFF MEMBER ATTENDING MEETING IN DISTRICT FOR MEMBER - OFFICIAL BUSINES	1.60
10-28	3293350023	FEDERAL EXPRESS CORP.	09/29/93	OVERNIGHT MAIL SERVICE.	13.00
10-28	3293350019	CYNTHIA D LYNCH	09/02/93-09/02/93	STAFF IN DISTRICT TRAVEL 110 @ .15/MI	16.50
10-28	3293350022	MBS BUSINESS SYSTEM	09/30/93	SUPPLIES FOR DISTRICT OFFICE.	101.64
10-28	3293350014	JOHN W OLVER	10/02/93-10/04/93	MEMBER PARKING FEE. (AIRPORT)	27.00
10-28	3293350018	RAINBOW DISTRIBUTING COMPANY	10/07/93	WATER SERVICE FOR DISTRICT OFFICE.	4.50
10-28	3293350020	DEBRA A SONDRINI	08/20/93-10/01/93	STAFF IN DISTRICT TRAVEL 341 @ .15/MI	51.15
10-28	3293350012	WATER NOW, INC.	10/07/93	WATER SERVICE FOR DISTRICT OFFICE.	5.50
10-31	3294940020	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		27.30
10-31	3302900197	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,748.27
10-31	3302930138	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930139	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		579.46
10-31	3302950260	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		430.65
10-31	3302960074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		193.44
10-31	3302960073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,417.03
11-03	3307230014	DINERS CLUB	02/11/93-02/12/93	STAFF ACCOMMODATION DURING STAFF MEETING IN DISTRICT FOR PATTON, BROWN & ROSENBAUM	169.38
11-05	3309330001	CITY OF HOLYOKE GAS & ELECTRIC DEPT	09/08/93-10/07/93	UTILITY SERVICE	99.59
11-24	3327890599	CALEDONIAN CHATAUQUA ASSOCIATES	11/01/93-11/30/93	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
11-29	3333210005	CITY OF HOLYOKE GAS & ELECTRIC DEPT	10/07/93-11/08/93	UTILITY SERVICE	222.13
11-30	3328310008	AQUA COOL	10/31/93	WATER SERVICE FOR DISTRICT OFFICE	23.70
11-30	3328310002	MARGARET I BIRD	10/01/93-10/30/93	STAFF IN-DISTRICT TRAVEL 247 @	37.05
11-30	3328310001	KELLY L BOVIO	10/08/93-10/22/93	STAFF IN-DISTRICT TRAVEL 122 @ .15/MILE	18.30
11-30	3328310006	WILLIAM DWIGHT	10/01/93-10/29/93	STAFF IN-DISTRICT TRAVEL 187 @ .15/MILE	28.05
11-30	3328310009	MBS BUSINESS SYSTEM	09/15/93	SUPPLIES FOR DISTRICT OFFICE	156.40
11-30	3328310004	POLLI-JO MORYL-KREIDLER	10/01/93-10/31/93	STAFF IN-DISTRICT TRAVEL 278 @ .15/MILE	41.70
11-30	3328310007	RAINBOW DISTRIBUTING COMPANY	11/04/93	WATER SERVICE FOR DISTRICT OFFICE	4.50
11-30	3328310005	WATER NOW, INC.	10/22/93	WATER SERVICE FOR DISTRICT OFFICE	5.50
11-30	3328310010	Do	10/29/93	WATER SERVICE FOR DISTRICT OFFICE	13.00
11-30	3328310003	WENDY ROSE WIIKS	10/01/93-10/31/93	STAFF IN-DISTRICT TRAVEL 40 @ .15/MILE	6.00
11-30	3328410018	DEER PARK SPRING WATER INC.	10/26/93	WATER SERVICE FOR DC OFFICE	35.95
11-30	3328410010	DINERS CLUB	10/28/93	MEMBER TRAVEL ONE WAY DC-HARTFORD TICKET #5870347586	223.00
11-30	3328410015	Do	10/29/93-10/30/93	STAFF TRAVEL (KLEIN) (RT) DC-BOSTON TICKET #5870346966	152.00
11-30	3328410016	Do	10/29/93-10/30/93	STAFF CAR RENTAL FOR IN DISTRICT USE (KLEIN)	42.58
11-30	3328410012	Do	11/08/93	MEBER TRAVEL ONE WAY HARTFORD - DC TICKET #03715362843986	226.00
11-30	3328410007	Do	11/10/93	MEMBER TRAVEL ONE WAY DC-HARTFORD TICKET#0371536284419	226.00
11-30	3328410009	FEDERAL EXPRESS CORP.	10/26/93	OVERNIGHT MAIL SERVICE	6.16
11-30	3328410020	JOHN W OLVER	10/19/93-10/22/93	MEMBER PARKING FEE	36.00
11-30	3328410011	Do	10/26/93-10/28/93	PARKING FEE FOR MEMBER	27.00
11-30	3328410013	Do	11/03/93-11/05/93	MEMBER PARKING FEE	27.00
11-30	3328410008	Do	11/08/93-11/10/93	MEMBER PARKING FEE	27.00
11-30	3328410017	RAINBOW DISTRIBUTING COMPANY	10/21/93	WATER SERVICE FOR DISTRICT OFFICE	14.50
11-30	3328410014	THE BERKSHIRE EAGLE	08/13/93	PHOTO REPRINTS FOR USE IN NEWSLETTER	5.00

11-30	3328410006	WATER NOW, INC	11/03/93	WATER SERVICE FOR DISTRICT OFFICE	5.50
11-30	3328410019	WORCESTER COUNTY NEWSPAPERS	11/19/93–11/19/94	NEWSPAPER SUBSCRIPTION FOR FITCHBURG D.O.	21.50
11-30	3335900172	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,748.27
11-30	3335930220	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930221	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		445.80
11-30	3335940020	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		381.09
11-30	3335950255	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		151.65
11-30	3335960074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		981.98
11-30	3335960072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		107.25
11-30	3335960073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,683.22
12-10	3342910004	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	FITCHBURG DISTRICT OFFICE	4,376.00
12-10	3342910005	Do	10/01/93–12/31/93	PITTSFIELD DISTRICT OFFICE	3,384.00
12-28	3361890601	CALEDONIAN CHATAUQUA ASSOCIATES	12/01/93–12/30/93	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
12-31	3355940022	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		43.00
12-31	3364900142	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,748.27
12-31	3364930212	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930213	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		456.76
12-31	3364950255	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		139.02
12-31	3364960157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		970.07
12-31	3364960155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		107.25
12-31	3364960156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,606.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	135,834.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,436.67

ADJUSTMENTS/REFUNDS

EXPENSES

09-13	3287990021	THE BERKSHIRE EAGLE	08/02/93–08/02/94	REFUND DUE TO INCORRECT PAYEE	(18.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(18.00)
TOTAL	**172,253.07**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BLANCHARD, DENISE RAE	10/01/93–12/31/93	SPECIAL PROJECTS DIRECTOR	7,663.01
CLARY, MARY FEMAT	10/01/93–12/31/93	DISTRICT MANAGER	10,021.49
DEPENA, LETICIA GABRIELLA	10/01/93–12/31/93	STAFF ASSISTANT	7,499.99
GALINDO, JOE M	10/01/93–12/31/93	STAFF ASSISTANT	7,499.99
HASSELL, DAYNA	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	7,499.99
MCCREADY, SHEILA CLARKE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,100.00
MCGREGOR, JOHN, JR	10/01/93–12/31/93	STAFF ASSISTANT	7,000.01
RENDON, FLORENCIO H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	24,568.25
SAWYER, GERALD G	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	10,022.24
SHERMAN, JO	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,000.01
TISDALE, JENNIFER M	10/01/93–12/31/93	STAFF ASSISTANT	5,750.00
TRAVIS, CATHERINE A	10/01/93–12/31/93	PRESS SECRETARY	8,340.74
TREVINO, JOHN H	10/01/93–12/31/93	STAFF ASSISTANT	6,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VAN HOLSBEKE, MELISSA	10/01/93-12/31/93	CASEWORKER	7,913.00
		VASQUEZ, CAROL	10/01/93-12/31/93	RECEPTIONIST	6,516.74
		VASQUEZ, SONIA	10/01/93-12/31/93	STAFF ASSISTANT	7,000.01
		VELAZQUEZ, GERARDO	10/01/93-12/31/93	SPECIAL PROJECTS ASSISTANT	7,532.99
		EXPENSES			
10-05	3274520005	SOLOMON P ORTIZ	08/31/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING	84.75
10-05	3274520006	Do	09/01/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - WORKING MEETING	61.72
10-05	3274520004	Do	09/02/93	MEMBER DISTRICT TRAVEL RELATED EXPESNES-GASOLINE	15.00
10-05	3274520003	THRIFTY RENT-A-CAR	08/29/93-09/03/93	STAFF DISTRICT TRAVEL RELATED EXPENSES-RENTAL CAR	200.00
10-07	3279250019	FEDERAL EXPRESS CORP	09/08/93-09/13/93	EXPRESS MAIL	15.38
10-07	3279250018	Do	09/14/93-09/20/93	EXPRESS MAIL	29.64
10-07	3279250017	SOLOMON P ORTIZ	09/01/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES--WORKING MEETING	24.62
10-07	3279250020	Do	09/19/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE--GASOLINE	15.00
10-13	3281780015	DINERS CLUB	06/11/93	MEMBER TRAVEL ONE WAY WASHINGTON NATIONAL TO CORPUS CHRISTI (0066)	179.00
10-15	3287400006	Do	09/17/93	MEMBER ONE WAY TRAVEL WASH NAT'L - CORPUS CHRISTI (4214)	195.00
10-15	3287400007	Do	10/04/93	MEMBER ONE WAY TRAVEL BROWNSVILLE- WASH NAT'L (2735)	588.00
10-15	3287400009	HARGROVES OFFICE SUPPLY, INC	09/23/93	OFFICE SUPPLY - DISTRICT OFICE	68.40
10-15	3287400024	JOHN MCGREGOR	08/16/93-08/17/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MILEAGE 384 MILES AT .28	107.52
10-15	3287400008	NATIONAL JOURNAL, INC	08/13/93	SUBSCRIPTION ACC#270046313	27.44
10-15	3287400021	SOLOMON P ORTIZ	10/03/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE-GASOLINE	15.52
10-15	3287400022	Do	10/03/93-10/04/93	MEMBER DISTICT TRAVEL RELATED EXPENSE LODGING	75.00
10-15	3287400023	TEXAS OFFICE SUPPLY CO	09/02/93	OFFICE SUPPLY EXPENSE-DISTRICT OFFICE	17.69
10-19	3291880013	AT&T INFORMATION SYSTEMS	09/01/93-09/30/93	DISTRICT PHONE EQUIPMENT LEASE AND RENTALS	1.98
10-19	3291880016	DINERS CLUB	10/01/93	MEMBER TRAVEL ONE WAY WASHINGTON NATIONAL TO CORPUS CHRISTI (5255)	195.00
10-19	3291880015	FEDERAL EXPRESS CORP	09/16/93-09/23/93	EXPRESS MAIL ACCT #1019-3849-2	15.48
10-19	3291880014	OASIS WATER CO	09/09/93-09/30/93	OTHER OFFICIAL EXPENSE DRINKING WATER FOR DISTRICT OFFICE	30.25
10-19	3291880025	SOLOMON P ORTIZ	10/11/93	MEMBER TRAVEL ONE-WAY CORPUS CHRISTI TO WASHINGTON NATIONAL (3085)	195.00
10-19	3291880026	Do	10/13/93	OTHER OFFICIAL EXPENSES - GASOLINE FOR LEASED AUTO	17.00
10-19	3291880010	FLORENCIO H RENDON	10/07/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	5.09
10-19	3291880012	Do	10/07/93-10/10/93	STAFF TRAVEL TO DISTRICT WASH NATIONAL TO CORPUS CHRISTI (5654)	500.00
10-19	3291880008	Do	10/08/93	STAFF DISTRICT TRAVEL RELATED EXPENSE MEAL	29.41
10-19	3291880007	Do	10/09/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	16.58
10-19	3291880009	Do	10/09/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEALS	29.79
10-19	3291880011	Do	10/10/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	38.36
10-19	3291880017	GERALD G SAWYER	07/02/93-09/28/93	STAFF DISTRICT TRANSPORTATION - MILEAGE: 781 MILES AT .28	218.68
10-19	3291880019	JO SHERMAN	10/06/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	12.50
10-19	3291880018	Do	10/06/93-10/11/93	STAFF TRAVEL TO DISTRICT ROUND TRIP WASHINGTON NATIONAL TO CORPUS CHRISTI (5456)	390.00
10-19	3291880020	Do	10/07/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	10.62
10-19	3291880021	Do	10/07/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	11.31
10-19	3291880024	Do	10/07/93	STAFF DISTRICT TRAVEL RELATED EXPENSES - TIPS FOR THREE PIECES OF LUGGAGE	3.00
10-19	3291880023	Do	10/07/93-10/08/93	STAFF DISTRICT TRAVEL RELATED EXPENSES - LODGING	65.31
10-19	3291880022	Do	10/11/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - AIRPORT PARKING	2.00
10-19	3291880027	STANDARD COFFEE SERVICE	10/08/93	FOOD AND BEVERAGE EXPENSE	125.17

10-26	3305980035	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890598	FORD MOTOR CREDIT COMPANY	10/01/93–10/30/93	LEASED AUTO	627.79
10-27	3299890596	INTERNATIONAL LTD	10/01/93–10/30/93	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
10-27	3299890595	INTERNATIONAL PLAZA	10/01/93–10/30/93	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
10-27	3299890597	KINGSVILLE CHAMBER OF COMMERCE	10/01/93–10/30/93	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
10-28	3293330006	AT&T	09/17/93	DISTRICT OFFICE TELEPHONE TOLLS - CORPUS CHRISTI	2.19
10-28	3293330005	CONTINENTAL AIRLINES CITY TICKET OFFICE	09/10/93	MEMBER TRAVEL ONE-WAY HOUSTON TO BROWNSVILLE, TX (ATTN DANA CREWS)	99.00
10-28	3293330004	DINERS CLUB	09/10/93	MEMBER TRAVEL ONE-WAY NAT'L TO HOUSTON 4338	393.00
10-28	3293330009	SOLOMON P ORTIZ	09/23/93	OFFICIAL EXPENSE - GASOLINE	17.50
10-28	3293330007	SBMS, INC.	09/28/93–10/27/93	CELLULAR PHONE BILL	49.72
10-28	3293330008	Do	09/28/93–10/27/93	CELLULAR PHONE	43.98
10-28	3300520023	DINERS CLUB	10/08/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	11.55
10-28	3300520026	Do	10/15/93	MEMBER DISTRICT TRAVEL ONE WAY - WASH NATL TO BROWNSVILLE, TX (6403)	391.00
10-28	3300520024	Do	10/16/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - MEAL WORKING DINNER	66.50
10-28	3300520025	Do	10/16/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - MEAL	23.59
10-28	3300520027	Do	10/18/93	MEMBER DISTRICT TRAVEL ONE WAY - CORPUS CHRISTI TO WASH NAT'L (3594)	195.00
10-28	3300520033	FEDERAL EXPRESS CORP.	10/04/93–10/07/93	EXPRESS MAIL ACC# 1019-3849-2	28.66
10-28	3300520022	SOLOMON P ORTIZ	10/10/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	18.42
10-28	3300520020	THRIFTY RENT-A-CAR	10/06/93–10/11/93	STAFF DISTRICT TRANSPORTATION RENTAL CAR (SHERMAN)	165.92
10-28	3300520021	Do	10/07/93–10/11/93	DISTRICT STAFF TRANSPORTATION RENTAL CAR (SAWYER)	132.00
10-29	3301200003	AT&T	08/16/93–09/18/93	CELLULAR TELEPHONE SERVICE	6.17
10-29	3301200005	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	DISTRICT PHONE EQUIPMENT LEASE AND RENTALS	1.98
10-29	3301200004	Do	09/06/93–10/05/93	DISTRICT PHONE EQUIPMENT LEASE AND RENTALS	3.73
10-29	3301200002	C.C. DISTILLED WATER, INC.	09/30/93	OTHER OFFICE EXPENSE WATER FOR DISTRICT OFFICE	8.50
10-29	3301200001	FEDERAL EXPRESS CORP.	09/29/93–10/04/93	EXPRESS MAIL	96.25
10-31	3302900856	*(EQUIPMENT ALLOWANCE)*	09/17/93–09/30/93		132.00
10-31	3302900857	Do	10/01/93–10/31/93		1,618.83
10-31	3302920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		5.20
10-31	3302931163	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302931164	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302931165	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		759.53
10-31	3302950483	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		184.03
10-31	3302961111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302961109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		69.25
10-31	3302961110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		606.99
11-03	3299250018	DAVID L ANDRUKITIS	08/24/93–09/17/93	PRINTING EXPENSE	184.00
11-03	3299250015	DINERS CLUB	04/22/93–04/23/93	MEMBER DISTRIC TRAVEL RELATED EXPENSE LODGING	67.04
11-03	3299250016	Do	04/22/93–04/23/93	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING (MCCREADY)	150.44
11-03	3299250030	Do	05/26/93–05/28/93	STAFF TRAVEL ROUNDTRIP WASHINGTON NATIONAL/CORPUS CHRIST (3776) (MCCREADY)	458.00
11-03	3299250019	JOHN MCGREGOR	08/16/93–08/17/93	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING	55.00
11-10	3314310016	SOLOMON P ORTIZ	09/11/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE-GASOLINE	17.99
11-12	3314360004	COPY DATA	10/08/93	OFFICE SUPPLY TONER CARTRIDGE	54.13
11-12	3314360009	DINERS CLUB	10/15/93–10/16/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE LODGING	150.00
11-12	3314360010	FEDERAL EXPRESS CORP.	10/12/93–10/19/93	EXPRESS MAIL ACCT: 101938492	7.50
11-12	3314360011	Do	10/20/93–10/25/93	EXPRESS MAIL ACCT# 101938492	15.38
11-12	3314360008	JOE M GALINDO	10/22/93–10/23/93	STAFF DISTRICT TRANSPORTATION 371 @ .28/MI	103.88
11-12	3314360002	GERALD G SAWYER	10/03/93–10/04/93	STAFF DISTRICT TRAVEL RELATED EXPENSESE LODGING	55.00
11-12	3314360003	Do	10/04/93	STAFF DISTRICT TRAVEL RELATED EXPENSES. MEAL	5.41
11-12	3314360016	STANDARD COFFEE SERVICE	10/29/93	FOOD AND BEVERAGE EXPENSE	67.22
11-12	3314360006	U.S. GOVERNMENT PRINTING OFFICE	10/06/93	PUBLICATION	5.00
11-12	3314360007	Do	10/26/93	PUBLICATION	4.75
11-12	3314360012	SONIA VASQUEZ	10/27/93–10/30/93	STAFF TRAVEL RELATED EXPENSE LODGING FOR ACADEMY CONGRESSIONAL STAFF ORIENTATION.	146.34
11-12	3314360015	Do	10/28/93	STAFF TRAVEL RELATED EXPENSE MEALS.	24.88
11-12	3314360013	Do	10/29/93	STAFF TRAVEL RELATED EXPENSE MEALS.	9.00
11-12	3314360014	Do	10/30/93	STAFF RELATED EXPENSE MEALS	5.00
11-17	3320500015	CLARK BOARDMAN CALLAGHAN	11/04/93	INFORMATION PUBLICATION FOR DISTRICT OFFICE - RELATING TO IMMIGRATION	159.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320500012	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	1,035.00
11-17	3320500014	FEDERAL EXPRESS CORP	10/27/93-10/29/93	EXPRESS MAIL ACC# 101938492	11.25
11-17	3320500013	GONZALEZ PETRO. CO.	10/07/93-10/18/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	51.40
11-18	3321760018	DINERS CLUB	10/07/93	MEMBER TRAVEL ONE WAY-WASHINGTON NATIONAL TO CORPUS CHRISTI (5787)	195.00
11-18	3321760020	Do	11/08/93	MEMBER TRAVEL ONE WAY-CORPUS CHRISTI TO WASHINGTON NATIONAL (4504)	195.00
11-18	3321760019	Do	11/10/93	MEMBER TRAVEL ONE WAY-WASHINGTON NATIONAL TO CORPUS CHRISTI (8320)	198.00
11-18	3321760021	SBMS, INC.	10/03/93-10/10/93	CELLULAR PHONE CHARGES	44.22
11-19	3322710004	DINERS CLUB	09/18/92	MEMBER TRAVEL ONE WAY-WASHINGTON NATIONAL TO CORPUS CHRISTI (7177)	163.00
11-19	3322710003	Do	12/09/92	MEMBER TRAVEL ONE-WAY-WASGINGTON NATIONAL TO CORPUS CHRISTI (7676)	163.00
11-24	3327890603	FORD MOTOR CREDIT COMPANY	11/01/93-11/30/93	LEASED AUTO	627.79
11-24	3327890601	INTERNATIONAL LTD	11/01/93-11/30/93	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
11-24	3327890600	INTERNATIONAL PLAZA	11/01/93-11/30/93	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
11-24	3327890602	KINGSVILLE CHAMBER OF COMMERCE	11/01/93-11/30/93	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
11-29	3335690012	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	8.00
11-29	3335690040	Do	11/29/93	10/01-31/93	250.00
11-30	3328410026	AT&T	10/07/93-10/11/93	CELLULAR TELEPHONE	7.43
11-30	3328410025	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	DISTRICT PHONE EQUIPMENT - LEASE & RENTALS ACC#0013-612-1910	1.98
11-30	3328410024	Do	10/06/93-11/05/93	DISTRICT PHONE EQUIPMENT ACC#0008-782-1815	3.73
11-30	3328410022	DINERS CLUB	11/15/93	MEMBER TRAVEL ONE WAY -CORPUS CHRISTI TO WASHINGTON NATL (4945)	195.00
11-30	3328410032	OASIS WATER CO.	10/07/93-10/21/93	OTHER OFFICIAL EXPENSE-DRINKINGWATER FOR DISTRICT OFFICE	46.75
11-30	3335900709	*(EQUIPMENT ALLOWANCE)*	06/17/93-09/30/93		261.88
11-30	3335900710	Do	09/01/93-09/30/93		1,036.41
11-30	3335900711	Do	11/01/93-11/30/93		1,932.99
11-30	3335931247	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335931248	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335931249	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		654.04
11-30	3335940222	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		16.00
11-30	3335950478	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		827.71
11-30	3335961103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		504.90
11-30	3335961101	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		69.25
11-30	3335961102	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		508.99
12-08	3342600016	C.C. DISTILLED WATER, INC.	10/18/93	OFFICIAL EXPENSE DRINKING WATER	5.20
12-08	3342600017	Do	10/31/93	OFFICIAL EXPENSE DRINKING WATER	8.50
12-08	3342600014	FEDERAL EXPRESS CORP	11/01/93-11/04/93	EXPRESS MAIL ACC #101938492	70.02
12-08	3342600019	Do	11/09/93	EXPRESS MAIL ACC #101938492	18.00
12-08	3342600018	STANDARD COFFEE SERVICE	11/19/93	FOOD AND BEVERAGE EXPENSE	64.60
12-10	3342470009	MATHIEU TELECOM, INC.	10/27/93	OFFICE SUPPLY - 4 COMPUTER CABLE DROPS FOR BROWNSVILLE DISTRICT OFFICE	466.00
12-10	3342710005	AT&T	11/03/93-12/03/93	DISTRICT PHONE SERVICE-OPERATOR ASSISTED CALLS	3.16
12-10	3342710004	C.C. DISTILLED WATER, INC.	11/01/93	OFFICIAL EXPENSE-DRINKING WATER	5.20
12-10	3342710008	DAVID L ANDRUKITIS	11/01/93	PRINTING-CONFERENCE PAMPHLETS APPROVED BY FRANKING COMMISSION	185.50
12-10	3342710007	MATHIEU TELECOM, INC.	10/28/93	OFFICE SUPPLY-CABLE FOR COMPUTER SYSTEM IN DISTRICT	85.00
12-10	3342710006	SBMS	10/09/93-10/26/93	MOBILE PHONE SERVICE	81.00
12-10	3343630014	MELISSA VAN HOLSBEKE	06/04/93-06/04/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MILEAGE 120 AT .275	33.00
12-15	3349530028	MOTOROLA INC	10/15/93	OFFICE SUPPLIES - PARTS FOR HOUSE OWNED MOBILE PHONE	66.27

12-16	3350840001	DINERS CLUB	03/11/92–03/14/92	MEMBER TRAVEL ROUNDTRIP-CORPUS CHRISTI WASHINGTON NATL (9041)	300.00
12-17	3350870015	Do	05/04/92–05/08/92	MEMBER TRAVEL ROUNDTRIP-CORPUS CHRISTI TO WASH NATL (2141)	300.00
12-17	3350870016	Do	05/11/92–05/15/92	MEMBER TRAVEL ROUNDTRIP-CORPUS CHRISTI TO WASH NAT'L (2439)	300.00
12-17	3350870018	Do	06/01/92–06/05/92	MEMBER TRAVEL ROUNDTRIP-CORPUS CHRISTI TO WASH NAT'L (3673)	300.00
12-17	3350870017	Do	06/05/92	MEMBER TRAVEL ONE WAY-WASH NAT'L TO CORPUS CHRISTI (3169)	150.00
12-17	3350870014	Do	12/28/92	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	62.15
12-17	3350870019	Do	12/28/92	FOOD & BEVERAGE EXPENSE IN SUPPORT OF WORKING MEETING	43.25
12-23	3355630016	AT&T FEDERAL MARKETS GROUP	11/01/93–11/30/93	DISTRICT PHONE LEASE AND RENTALS ACC #00136121910	1.98
12-23	3355630015	Do	11/06/93–12/05/93	DISTRICT PHONE LEASE AND RENTALS ACC #00087821815	3.73
12-23	3355630014	CONGRESS DAILY	12/01/93–12/01/94	SUBSCRIPTION RENEWAL	667.00
12-23	3355630013	CONGRESSIONAL ARTS CAUCUS	12/01/93–12/01/94	CAUCUS MEMBERSHIP RENEWAL - 1994	500.00
12-23	3355630019	HARGROVES OFFICE SUPPLY, INC	11/12/93	OFFICE SUPPLY	17.96
12-23	3355630017	SBMS, INC	11/08/93–11/12/93	MOBILE PHONE SERVICE	92.28
12-23	3355630018	Do	11/28/93–12/27/93	MOBILE PHONE SERVICE	15.00
12-23	3356610003	CONG. HISPANIC CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUE 1994	6,000.00
12-23	3356610007	CONGRESSIONAL BORDER CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES 1994	100.00
12-23	3356610006	CONGRESSIONAL SUNBELT CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES 1994	1,500.00
12-23	3356610005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES 1994 ANNUAL ASSESSMENT	500.00
12-23	3356610004	DSG/DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	MEMBERSHIP DUES 1994	4,200.00
12-27	3356720021	C.C. DISTILLED WATER, INC	11/01/93–11/30/93	OFFICIAL EXPENSE - BOTTLED WATER	13.70
12-27	3356720018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	MEMBERSHIP DUES 1994	700.00
12-27	3356720015	FEDERAL EXPRESS CORP	10/28/93–11/30/93	EXPRESS MAIL ACC #101938492	27.17
12-27	3356720022	Do	11/04/93–11/23/93	EXPRESS MAIL ACC #101938492	89.97
12-27	3356720020	GONZALEZ PETRO. CO.	11/09/93–11/15/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	26.00
12-27	3356720016	OASIS WATER CO.	11/04/93–11/30/93	OFFICE EXPENSE - DRINKING WATER	53.50
12-27	3356720019	JOHN H TREVINO	10/15/93–12/05/93	STAFF DISTRICT TRAVEL RELATED EXPENSE - MILEAGE 543 MILES AT .28	152.04
12-27	3356720017	WASHINGTON POST	01/05/94–01/05/95	SUBSCRIPTION RENEWAL	124.80
12-28	3361890605	FORD MOTOR CREDIT COMPANY	12/01/93–12/30/93	LEASED AUTO	627.79
12-28	3361890603	INTERNATIONAL LTD	12/01/93–12/30/93	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
12-28	3361890602	INTERNATIONAL PLAZA	12/01/93–12/30/93	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
12-28	3361890604	KINGSVILLE CHAMBER OF COMMERCE	12/01/93–12/30/93	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
12-28	4003980035	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940232	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		35.00
12-31	3364900577	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,750.84
12-31	3364930970	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930971	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		712.59
12-31	3364950476	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		684.81
12-31	3364961455	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364961454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		510.07
12-31	3364961452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		69.25
12-31	3364961453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		423.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,178.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,267.47
TOTAL	**195,445.94**

OFFICE OF THE HON. BILL ORTON

SALARIES

BISSEGGER, MILTON R	10/01/93–10/31/93	SPECIAL ASSISTANT	4,853.00
BOHN, NICOLE	10/01/93–10/31/93	D.C. INTERN	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	11/01/93-12/09/93	PART-TIME EMPLOYEE	1,610.00
		BURCH, KELLY A	10/01/93-12/31/93	STAFF ASSISTANT	6,166.66
		ELWOOD, NILES T	10/01/93-12/31/93	DISTRICT DIRECTOR	13,500.00
		GEARY, PATRICIA	10/01/93-12/31/93	SPECIAL ASSISTANT	14,800.01
		KINSEL, KIT S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
		KINSEL, REBECCA	12/16/93-12/31/93	PART-TIME EMPLOYEE	270.00
		KRUMBHAAR, GEORGE D, JR	10/01/93-12/31/93	STAFF DIRECTOR	4,083.34
		LAWSON, JOEL W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		LEMMON, DAVID W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,500.00
		LOWDEN, DAVID P	10/01/93-12/31/93	CASEWORKER	6,250.00
		LUCENTE, GIOIA M	10/01/93-12/31/93	SCHEDULER/OFFICE MANAGER	7,941.67
		MARTINEZ, LEE W	10/01/93-12/31/93	SPECIAL ASSISTANT	9,750.01
		MUDGE, SIMON J	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	3,950.00
		OLSON, ROGER ALAN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,999.99
		PACE, LINDA L	10/01/93-12/31/93	SECRETARY	5,050.01
		PARKINSON, DAVID B	11/22/93-12/31/93	TEMPORARY EMPLOYEE	2,464.98
		SMITH, JOHN F	10/01/93-12/31/93	SPECIAL ASSISTANT	11,750.01
		TIDWELL, WENDY C	10/18/93-12/31/93	STAFF ASSISTANT	7,373.89
		WILSON, JENNIFER	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	10,750.00
		WOOTTON, ADRI ANN	10/01/93-12/31/93	RECEPTIONIST	4,830.34
		EXPENSES			
10-07	3279480018	DINERS CLUB	09/19/93-09/23/93	ROUND TRIP AIRFARE FROM SALT LAKE TO DULLES TO SALT LAKE FOR MEMBER WHILE ON OFFICIAL BUSINESS (3905).	448.00
10-07	3280700006	Do	05/12/93-05/13/93	AIRFARE FROM WASHINGTON, D.C. TO SALT LAKE CITY UT FOR STAFF MEMBER MILT BISSENGER-	195.00
10-07	3280700007	JENNIFER WILSON	07/30/93-08/26/93	REIMBURSEMENT FOR PHONE CALLS FROM HOME PHONE TO DISTRICT FOR OFFICIAL BUSINESS	56.43
10-14	3286590005	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	110.00
10-18	3291200025	COOL WATER	09/28/93	BOTTLED WATER FOR DISTRICT	13.42
10-18	3291200028	FEDERAL EXPRESS CORP	09/14/93-09/15/93	EXPRESS MAIL	3.75
10-18	3291200029	Do	09/16/93-09/17/93	EXPRESS MAIL	3.75
10-18	3291200023	Do	09/20/93-09/21/93	EXPRESS MAIL	5.23
10-18	3291200031	Do	09/23/93-09/24/93	EXPRESS MAIL	3.75
10-18	3291200024	Do	09/24/93-09/27/93	EXPRESS MAIL	3.75
10-18	3291200026	LINDA L PACE	08/30/93	MILEAGE REIMB FIR DIST TRAVEL BANK CMTE HEARING 95 MILES @ 27.5¢ PER MILE	26.12
10-18	3291200027	UTAH NEWS CLIPS, INC	09/01/93-09/30/93	NEWS MONITORING FEE FOR ONE MONTH	35.00
10-18	3291200021	UTAH OFFICE SUPPLY	09/03/93	XEROX PAPER	51.80
10-18	3291200022	Do	09/10/93	STAPLES, STAPLER	29.94
10-18	3291200017	Do	09/13/93	OFFICE SUPPLIES	9.09
10-18	3291200018	Do	09/16/93	XEROX PAPER	49.80
10-18	3291200020	Do	09/17/93	OFFICE SUPPLIES	39.00
10-18	3291200019	Do	09/30/93	OFFICE SUPPLIES	13.98
10-19	3291850016	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	CONGRESSIONAL QUARTERLY ONE YEAR SUBSCRIPTION 1/23/95	1,035.00
10-19	3291850009	DINERS CLUB	09/26/93-09/30/93	ROUND TRIP AIRFARE FROM DULLES TO SALT LAKE FOR MEMBER WHILE ON OFFICIAL BUSINESS (4745)	448.00
10-19	3291850026	NILES T ELWOOD	08/16/93-08/16/93	ATTEND LAND USE SEMINAR, KANAB AND DIXIE FOREST LODGING, MEALS	169.19

10-19	3291850027	Do	08/18/93–08/18/93	CAR RENTAL & GAS IN DISTRICT	87.39
10-19	3291850028	Do	08/27/93–08/27/93	ATTENDING MEETINGS IN WEST VALLEY & SALT LAKE WITH CONGRESSMAN ORTON 98 MI. X .275	26.95
10-19	3291850029	Do	08/30/93–08/30/93	SUBCOMMITTEE FIELD HEARINGS IN THE WEST VALLEY 98 MI. @ .275	26.95
10-19	3291850030	Do	08/31/93–08/31/93	ATTEND MEETINGS IN MIDWAY WITH CONGRESSMAN ORTON 70 MILES X .275	19.25
10-19	3291850031	Do	09/01/93–09/01/93	MEETINGS IN SALT LAKE AND WEST VALLEY STATE HOSPITAL ASSN 98 MILES X 27.5	26.95
10-19	3291850022	Do	09/02/93–09/02/93	MEETINGS IN SALT LAKE AND WEST VALLEY STATE ATTORNEY GENERAL 98 MI. @ .275	26.95
10-19	3291850023	Do	09/06/93–09/06/93	MEETINGS IN PARK CITY 94 MI. X .275	25.85
10-19	3291850024	Do	09/07/93–09/07/93	ATTEND MEETINGS AND TO AIRPORT WITH CONGRESSMAN ORTON 105 MI. X .275	28.87
10-19	3291850025	Do	09/14/93–09/14/93	HEALTH CARE MEETINGS 108 MILES X .275	29.70
10-19	3291850019	Do	09/16/93–09/17/93	MEETINGS IN PARK CITY AND HEBER, JORDAN DAM DEDICATION 94 MILES @ .275	25.85
10-19	3291850020	Do	09/16/93–09/17/93	LODGING IN DISTRICT	52.09
10-19	3291850018	Do	09/24/93–09/24/93	TO AND FROM SLC AIRPORT (MEMBER) 105 MI. @ .275	28.87
10-19	3291850010	FEDERAL EXPRESS CORP.	09/20/93–09/21/93	EXPRESS MAIL	9.66
10-19	3291850011	Do	09/20/93–09/21/93	EXPRESS MAIL	3.99
10-19	3291850012	Do	09/22/93–09/23/93	EXPRESS MAIL	3.99
10-19	3291850013	Do	09/23/93–09/24/93	EXPRESS MAIL	4.80
10-19	3291850017	MONITOR PUBLISHING CO.	02/13/94–02/13/95	CONGRESSIONAL YELLOW BOOK RENEWAL, 1 YEAR SUBSCRIPTION 2/13/94-2/13/95	365.00
10-19	3291850014	UTAH OFFICE SUPPLY	10/05/93	OFFICE SUPPLIES	80.00
10-19	3291850015	Do	10/05/93	OFFICE SUPPLIES	16.44
10-19	3291880028	STATE OF UTAH	09/30/93	LIST OF INSURANCE COMPANIES	37.00
10-19	3291880029	Do	09/30/93	LIST OF LICENSED AGENTS	178.00
10-27	3293320006	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER	36.00
10-27	3293320001	DINERS CLUB	10/11/93–10/14/93	ROUND TRIP AIRFARE FOR MEMBER FROM DISTRICT (SLC TO DC) 5768	448.00
10-27	3293320004	FEDERAL EXPRESS CORP.	09/17/93–09/28/93	EXPRESS MAIL	11.08
10-27	3293320003	Do	09/28/93–09/29/93	EXPRESS MAIL	12.97
10-27	3293320005	THE WALL STREET JOURNAL	01/17/94–01/17/95	SUBSCRIPTION	149.00
10-27	3293320002	U S WEST COMMUNICATIONS	09/01/93–09/30/93	MONTHLY TELEPHONE SERVICE 800 NUMBER 9/1/93 TO 9/30/93	307.95
10-27	3299890600	HARMON CITY ASSOCIATES	10/01/93–10/30/93	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
10-27	3299890599	UTAH COUNTY AUDITOR	10/01/93–10/30/93	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
10-28	3299330020	MILTON R BISSEGGER	10/06/93	WASHINGTON FLYER FARE TO DULLES	16.00
10-28	3299330021	Do	10/06/93	PARKING AT DULLES WHILE WAITING FOR PLANE WHICH ARRIVED 2 1/2 HOURS LATE	14.00
10-28	3299330022	Do	10/06/93	CAB FARE TO WASHINGTON FLYER DEPOT	7.00
10-28	3299330018	Do	10/09/93	GAS FOR RENTAL CAR USED IN TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	5.00
10-28	3299330019	Do	10/10/93	GAS FOR RENTAL CAR USED IN TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	15.00
10-28	3299330026	CELLULAR ONE - UTAH	09/07/93–10/06/93	CELLULAR PHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	127.59
10-28	3299330023	DINERS CLUB	10/06/93–10/10/93	ROUNDTRIP AIRFARE FOR MILT BISSEGER FROM DC TO SALT LAKE ON OFFICIAL BUSINESS	448.00
10-28	3299330024	OREM-GENEVA TIMES	11/01/93–11/01/94	SUBSCRIPTION RENEWAL FOR ONE YEAR OREM GENEGA TIMES 11-1-93 TO 11-1-94 PLUS 11-1-94 TO 11-1-95 FREE.	10.00
10-28	3299330027	THE DAILY SPECTRUM	11/01/93–11/01/94	ONE-YEAR SUBSCRIPTION TO THE DAILY SPECTRUM	120.00
10-28	3299330025	WEST PUBLISHING CORP.	10/13/93	FEDERAL CRIMINAL CODE & RULES 1993 PAMPHLET	14.00
10-28	3300520029	KELLY A BURCH	10/18/93–10/18/93	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH TO DEPT. OF EDUCATION	4.00
10-28	3300520030	DINERS CLUB	10/06/93–10/10/93	RENTAL OF CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT (BISSEGGER)	131.10
10-28	3300520031	FEDERAL EXPRESS CORP.	09/30/93–10/09/93	EXPRESS MAIL	12.97
10-28	3300520032	Do	10/06/93–10/07/93	EXPRESS MAIL	3.75
10-28	3300520034	U.S. WEST DIRECT	10/08/93	CHARGES FOR DIRECTORIES	44.25
10-31	3294940074	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		77.65
10-31	3302900361	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		6,614.93
10-31	3302930413	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		19.00
10-31	3302930414	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930415	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		562.07
10-31	3302950489	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		796.66
10-31	3302960356	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960355	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		320.43
11-03	3305250025	DINERS CLUB	10/18/93–10/21/93	ROUNDTRIP AIRFARE TO DULLES FROM SALT LAKE FOR MEMBER WHILE ON OFFICIAL BUSINESS	448.00
11-03	3305250024	Do	10/24/93	ONE-WAY AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DULLES	224.00
11-03	3305250021	PATRICIA GEARY	07/12/93–09/17/93	REIMBURSEMENT FOR MILEAGE 1766 MILES @ 27.5¢ PER MILE IN-DISTRICT	485.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305250022	Do	09/15/93-09/17/93	REIMBURSEMENT FOR LODGING TO ATTEND MEETING ON OFFICIAL BUSINESS	136.00
11-03	3305250023	Do	09/15/93-09/17/93	PHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS WHILE IN BRYCE CANYON ATTENDING MEETING	41.75
11-03	3305250027	NEW YORK TIMES SALES INC	07/15/93-10/13/93	NEW YORK TIMES SUBSCRIPTION	39.05
11-03	3305250026	UTAH OFFICE SUPPLY	10/19/93	OFFICE SUPPLIES	24.51
11-03	3306520017	COOL WATER	10/26/93	BOTTLED WATER SERVICE	10.93
11-03	3306520010	FEDERAL EXPRESS CORP	10/13/93-10/14/93	EXPRESS MAIL	7.98
11-03	3306520012	SHELDON KINSEL	07/28/93-07/28/93	REIMBURSEMENT FOR LODGING FOR OFFICIAL BUSINESS IN MOAB, UT	91.02
11-03	3306520011	Do	07/28/93-07/29/93	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS DURING TRIP TO MOAB	5.68
11-03	3306520016	Do	07/28/93-07/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 447 @ $.275, HEBER MOAB, FOR USFS FIELD TOUR OF S&L RANCH RD PROB.	122.92
11-03	3306520013	Do	10/19/93-10/19/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, 263 MILES @ $.275 HEBER TO VERNAL & RETURN ON OFFICIAL BUSINESS.	72.32
11-03	3306520014	Do	10/20/93-10/20/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 287 MILES @ $.275 HEBER TO RICHFIELD & RETURN, OFFICIAL BUSINESS.	78.92
11-03	3306520015	Do	10/21/93-10/21/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 43 MILES @ $.275 HEBER TO OREM, ON OFFICIAL BUSINESS	11.82
11-10	3314810009	AQUA COOL	10/29/93	BOTTLED WATER SERVICE	36.00
11-10	3314810011	FEDERAL EXPRESS CORP	10/18/93-10/19/93	EXPRESS MAIL	3.75
11-10	3314810010	Do	10/18/93-10/22/93	EXPRESS MAIL	7.98
11-10	3314810012	LASER SERVICES	10/27/93-11/06/93	TONER CARTRIDGE REFILL	44.95
11-10	3314810013	UTAH OFFICE SUPPLY	10/27/93	SPR PAPER, XEROGRAPHIC 8.5 X 11	27.90
11-10	3314810014	Do	10/27/93	HUN STAPLER	12.95
11-10	3314810015	Do	10/27/93	OFFICE SUPPLIES	87.05
11-10	3314810016	Do	10/28/93	OFFICE SUPPLIES	67.80
11-12	3314360030	SIMON J MUDGE	09/28/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	9.18
11-12	3314360020	Do	10/11/93	FUEL FOR RENTAL VEHICLE.	14.88
11-12	3314360027	Do	10/11/93	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	14.98
11-12	3314360022	Do	10/11/93-10/12/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	44.00
11-12	3314360019	Do	10/11/93-10/13/93	CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS IN-DISTRICT.	98.81
11-12	3314360025	Do	10/12/93	REIMBURSEMENT FOR MEAL TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	17.33
11-12	3314360028	Do	10/12/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	5.71
11-12	3314360029	Do	10/12/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	10.22
11-12	3314360023	Do	10/12/93-10/13/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	38.15
11-12	3314360024	Do	10/13/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL IN-DISTRICT.	5.19
11-12	3314360026	Do	10/13/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT.	6.13
11-12	3314360018	JOHN F SMITH	07/08/93	POSTERBOARD CHARTS FOR USE IN TOWN MEETING.	11.11
11-12	3314360017	Do	07/09/93	COLOR COPIES OF CHARTS USED IN TOWN MEETING.	9.17
11-12	3314360021	U S WEST COMMUNICATIONS	10/25/93	TELEPHONE DIRECTORY FOR EME.	14.24
11-17	3320520024	SHELDON KINSEL	06/04/93-06/05/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	44.40
11-18	3321220001	NILES T ELWOOD	10/07/93-11/05/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 988 MILES @ 28¢ PER MILE.	276.64
11-18	3321730005	AQUA COOL	10/30/93	BOTTLED WATER SERVICE	30.80
11-18	3321730006	FEDERAL EXPRESS CORP	09/01/93-09/02/93	EXPRESS MAIL PACKAGE	5.23
11-18	3321730008	Do	10/18/93-10/27/93	EXPRESS MAIL	18.64
11-18	3321730007	Do	10/21/93-10/22/93	EXPRESS MAIL	3.75

11-18	3321730009	Do	10/27/93–10/28/93	EXPRESS MAIL	14.21
11-18	3321730011	SIMON J MUDGE	10/13/93	REIMBURSEMENT FOR FUEL WHILE TRAVELING ON OFFICIAL BUSINESS IN RENTAL CAR IN DISTRICT	2.76
11-18	3321730010	UTAH NEWS CLIPS, INC	10/01/93–10/31/93	MONTHLY NEWS MONITORING FEE	35.00
11-18	3321760022	UTAH OFFICE SUPPLY	11/03/93	OFFICE SUPPLIES	46.36
11-22	3326800013	SIMON J MUDGE	09/27/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT	15.00
11-22	3326800014	Do	09/27/93–09/28/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	48.84
11-22	3326800012	Do	09/28/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT	8.05
11-22	3326800015	Do	10/01/93–10/31/93	REIMBURSEMENTE FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 988.4 MILES X .28	276.75
11-22	3326800016	JOHN F SMITH	07/02/93–09/21/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT 3718 X .275	1,022.45
11-22	3326800018	Do	07/21/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	7.17
11-22	3326800020	Do	08/30/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	9.30
11-22	3326800017	Do	08/30/93–09/02/93	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN-DISTRICT CAPITOL FEEF MANAGEMENT ASS. WORKSHOP.	24.00
11-22	3326800019	Do	08/31/93	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	12.54
11-24	3327890605	HARMON CITY ASSOCIATES	11/01/93–11/30/93	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
11-24	3327890604	UTAH COUNTY AUDITOR	11/01/93–11/30/93	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
11-30	3328410029	CONGRESSIONAL QUARTERLY BOOKS	10/29/93	REFERENCE BOOKS	158.95
11-30	3328410031	Do	10/29/93	RESEARCH	39.95
11-30	3328410028	FEDERAL EXPRESS CORP	11/02/93–11/04/93	EXPRESS MAIL	7.98
11-30	3328410027	U S WEST COMMUNICATIONS	11/23/93	MONTHLY TELEPHONE SERVICE FOR 800 NUMBER	299.22
11-30	3328410021	UTAH OFFICE SUPPLY	11/16/93	OFFICE SUPPLIES	27.90
11-30	3335900311	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,700.13
11-30	3335930500	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		19.00
11-30	3335930501	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930502	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		592.32
11-30	3335950484	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,179.76
11-30	3335960355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		1,200.00
11-30	3335960354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		338.71
12-03	3335510007	CELLULAR ONE - UTAH	11/15/93	CELLULAR PHONE SERVICES FOR ONE MONTH 801/560-2455	39.71
12-03	3335510008	JOEL W LAWSON	11/18/93	REIMBURSEMENT FOR OFFICE SUPPLIES, APPOINTMENT BOOK	6.88
12-03	3335510010	LEE MARTINEZ	10/01/93–11/05/93	REIMBURSEMENT FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN-DISTRICT 1319 X $.28	369.32
12-10	3342470010	PATRICIA GEARY	10/31/93–11/05/93	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF MEMBER WHILE TRAVELLING TO D.C. ON OFFICIAL BUSINESS	632.80
12-10	3342470011	Do	11/04/93–11/05/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN D.C	73.94
12-10	3342710019	AQUA COOL	12/01/93	BOTTLED WATER SERVICE	30.00
12-10	3342710010	COOL WATER	07/01/93–08/01/93	BOTTLED WATER SERVICE	5.50
12-10	3342710009	Do	11/01/93–12/01/93	BOTTLED WATER SERVICE	13.42
12-10	3342710013	DINERS CLUB	10/31/93–11/05/93	ROUNDTRIP AIRFARE FROM (0049) SALT LAKE TO DULLES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS (GEARY).	448.00
12-10	3342710011	Do	11/02/93–11/11/93	ROUNDTRIP AIRFARE FROM SALT LAKE TO DULLES FOR MEMBER WHILE ON OFFICIAL BUSINESS (7525)	448.00
12-10	3342710012	Do	11/14/93–11/23/93	ROUNDTRIP AIRFARE FROM SALT LAKE TO DULLES FOR MEMBER WHILE ON OFFICIAL BUSINESS (8788)	448.00
12-10	3342710016	NILES T ELWOOD	11/11/93–11/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN-DISTRICT WHILE ON OFFICIAL BUSINESS 288 X $ .28	80.64
12-10	3342710015	FEDERAL EXPRESS CORP	11/10/93–11/16/93	EXPRESS MAIL PACKAGE	8.79
12-10	3342710017	PATRICIA GEARY	10/11/93–11/16/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING INDISTRICT ON OFFICIAL BUSINESS 864 X $.28	241.92
12-10	3342710018	Do	10/31/93–11/05/93	REIMBURSEMENT FOR MILEAGE TO AIRPORT WHILE ON OFFICIAL BUSINESS 100 X $.28	28.00
12-10	3342710014	LES OLSON COMPANY	11/18/93	SHARP TONER, 1 CASE	208.00
12-10	3342710021	PUBLIC LAND NEWS	01/31/94–01/31/95	RENEWAL OF ONE YEAR SUBSCRIPTION	207.00
12-10	3342710020	UTAH OFFICE SUPPLY	11/30/93	OFFICE SUPPLIES	8.64
12-10	3343880009	FEDERAL EXPRESS CORP	11/09/93–11/17/93	4 EXPRESS MAIL PACKAGES	27.06
12-10	3343880007	THE DAILY HERALD	12/21/93–12/21/94	ONE YEAR SUBSCRIPTION RENEWAL FOR THE DAILY HERALD	99.00
12-10	3343880008	UTAH OFFICE SUPPLY	11/23/93	OFFICE SUPPLIE	46.65
12-10	3343880006	Do	12/02/93	OFFICE SUPPLIES	26.34
12-13	3344470009	JOHN F SMITH	07/21/93–07/22/93	REIMBURSEMENT FOR ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS IN-DISTRICT	42.51
12-22	3348800025	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-22	3348800028	FEDERAL EXPRESS CORP	11/16/93–11/24/93	EXPRESS MAIL	17.09
12-22	3348800024	WENDY C TIDWELL	10/20/93–11/19/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS 598 MILES X .28	167.44
12-22	3348800027	UTAH NEWS CLIPS, INC	11/01/93–11/30/93	MONTHLY FEE FOR NEWS MONITORING SERVICE	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3348800026	UTAH OFFICE SUPPLY	11/24/93	OFFICE SUPPLIES	84.85
12-23	3355630031	DINERS CLUB	12/01/93-12/05/93	ROUND-TRIP AIRFARE FROM DULLES TO SLC FOR STAFF MEMBER ON OFFICIAL BUSINESS (LEMMON)	448.00
12-23	3355630030	FEDERAL EXPRESS CORP	11/30/93-12/01/93	EXPRESS MAIL	3.99
12-23	3355630023	GEORGE D KRUMBHAAR	12/01/93-12/03/93	ACCOMODATIONS AT DOUBLETREE HOTEL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	174.24
12-23	3355630028	Do	12/01/93-12/07/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE TRAVELING TO SLC ON OFFICIAL BUSIN	39.00
12-23	3355630020	Do	12/04/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR WHILE TRAVELING INDIST. ON OFFICIAL BUSINESS	10.90
12-23	3355630021	Do	12/05/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR WHILE TRAVELING IN-DIST.ON OFFICIAL BUSINESS	14.53
12-23	3355630022	Do	12/06/93-12/07/93	HOTEL ACCOMODATIONS AT PROVO PARK HOTEL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	256.35
12-23	3355630024	DAVID W LEMMON	12/01/93	REIMBURSEMENT FOR CAB FARE TO DULLES FOR TRAVEL TO DISTRICT (SALT LAKE CITY)	43.00
12-23	3355630026	Do	12/01/93	REIMBURSEMENT FOR EXCESS BAGGAGE CHARGE WHILE TRAVELING TO SALT LAKE FROM DULLES	45.00
12-23	3355630025	Do	12/10/93	REIMBURSEMENT FOR CAB FARE TO DULLES FOR TRAVEL FROM DISTRICT TO DC	42.00
12-23	3355630027	NEW YORK TIMES SALES INC.	12/03/93-12/01/94	ONE YEAR SUBSCRPTION FOR NEW YORK TIMES	171.60
12-23	3355630029	U S WEST COMMUNICATIONS	11/01/93-11/30/93	MONTHLY TELEPHONE SERVICE 800 NUMBER	374.18
12-23	3356610020	ALLENS PHOTO SUPPLY	12/06/93	FILM FOR OFFICIAL USE	28.78
12-23	3356610023	CONGRESSIONAL QUARTERLY SERVICE	12/03/93	BOOKS	94.63
12-23	3356610019	DINERS CLUB	12/01/93-12/07/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER FROM DULLES TO SALT LAKE ON OFFICIAL BUSINESS	448.00
12-23	3356610022	LASER SERVICES	12/03/93	TONER CARTRIDGE REFILL	26.97
12-23	3356610008	DAVID W LEMMON	12/01/93-12/02/93	ACCOMODATIONS AT DOUBLETREE HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	149.81
12-23	3356610012	Do	12/02/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN-DISTRICT ON OFFICIALBUSINESS RED LION	12.46
12-23	3356610017	Do	12/02/93	REIMBURSEMENT FOR PARKING AT WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	3.00
12-23	3356610013	Do	12/03/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING INDISTRICT ON OFFICIAL BUSINESS - DOMINOS	11.33
12-23	3356610009	Do	12/03/93-12/05/93	ACCOMODATIONS AT OLYMPA PARK HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	176.39
12-23	3356610018	Do	12/04/93	REIMBURSEMENT FOR PARKING WHILEWTRAVELING ON OFFICIAL BUSINESSIN DISTRICT	4.00
12-23	3356610014	Do	12/06/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	10.64
12-23	3356610010	Do	12/06/93-12/07/93	ACCOMODATIONS AT PROVO PARK HOTEL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	48.08
12-23	3356610011	Do	12/07/93-12/09/93	ACCOMODATIONS AT DOUBLETREE HOTEL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	326.98
12-23	3356610015	Do	12/08/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	15.77
12-23	3356610016	Do	12/10/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	8.00
12-23	3356610021	SIMON J MUDGE	11/10/93-12/09/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN-DISTRICT ON OFFICIAL GOVERNMENT BUSINESS 129 MILES @ $.28.	36.12
12-23	3356610026	UTAH OFFICE SUPPLY	12/02/93	OFFICE SUPPLIES	29.95
12-23	3356610024	Do	12/03/93	OFFICE SUPPLIES	22.75
12-23	3356610025	Do	12/08/93	OFFICE SUPPLIES	11.50
12-28	3361890607	HARMON CITY ASSOCIATES	12/01/93-12/30/93	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
12-28	3361890606	UTAH COUNTY AUDITOR	12/01/93-12/30/93	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
12-31	3364900259	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,879.13
12-31	3364930416	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930417	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		931.88
12-31	3364950482	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,255.83
12-31	3364960508	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		19.00
12-31	3364960507	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.00

12-31	3364960506	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		367.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	164,243.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,015.25
TOTAL	**217,259.17**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	10/01/93–12/31/93	OFFICE MANAGER	8,104.17
ANDERSON, PEDRO A	10/01/93–12/31/93	STAFF ASSISTANT	7,777.50
BRAVERMAN, MIRIAM	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,140.00
DOUGLAS, MARIAN E	10/01/93–10/28/93	PRESS SECRETARY	2,811.43
ELLIS, JACQUELINE A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,000.00
FIELDS, PEARL E	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,140.00
GARNES, YVETTE	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	8,000.01
HENRY, SCOTT DICKERSON	10/01/93–12/31/93	SPECIAL ASSISTANT FOR PUBLIC INFORMATION	9,098.76
HOWELL, WALTER L, JR	10/01/93–10/31/93	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	1,747.19
JOHNSON, EARL THOMAS	10/01/93–12/31/93	CONGRESSIONAL AIDE	3,750.00
MARTIN, AARON C	10/01/93–12/31/93	CONGRESSIONAL AIDE/CASE SPECIALIST	5,000.01
MARTIN, ELOISE	10/01/93–12/31/93	STAFF ASSISTANT-SECRETARY	6,999.75
MISHORE, JOSEPH L, JR	10/01/93–12/31/93	DISTRICT OFFICE CUSTODIAN	5,000.01
NICHOLSON, ANNIE	10/01/93–12/31/93	CASE SPECIALIST	7,500.00
RAINEY, ELLYN H	10/01/93–12/31/93	STAFF ASSISTANT	5,055.36
SEDER, JOHN W	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
SELTMAN, PAUL A	10/01/93–10/31/93	LEGISLATIVE DIRECTOR	3,333.33
SIMONETTE, DANIEL R	10/01/93–12/31/93		10,760.28
STABER, ANNABELLE	10/01/93–12/31/93	CASE SPECIALIST	4,250.01
TAYLOR, KENNETH STANLEY	10/01/93–12/31/93	CASEWORK COORDINATOR	9,454.86
TILZER, GARY LEE	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,888.75

EXPENSES

10-05	3274520017	BELL ATLANTIC MOBILE SYSTEMS INC	06/28/93–07/23/93	CELLULAR SERVICE FOR THE DISTRICT OFFICE	199.73
10-05	3274520016	Do	08/25/93–09/25/93	CELLULAR SERVICE FOR THE DISTRICT OFFICE	286.19
10-05	3274520007	MANHATTAN FIRE EXTINGUISHER INC	09/01/93	SERVICES FOR THE DISTRICT OFFICE	134.40
10-05	3274520012	CONG. MAJOR R. OWENS	07/30/93	AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	72.50
10-05	3274520013	Do	07/30/93	TAXI FARES TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	9.50
10-05	3274520010	Do	08/02/93	ONE WAY AIR-FARE FROM NATIONAL AIRPORT, TO DISTRICT (BROOKLYN, NY)	74.00
10-05	3274520011	Do	08/02/93	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	9.50
10-05	3274520014	Do	08/03/93	AIR FARE BROOKLYN, NY-DC	72.50
10-05	3274520015	Do	08/03/93	TAXI FROM NAT'L AIRPORT	9.50
10-05	3274520008	Do	08/06/93–08/18/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	145.00
10-05	3274520009	Do	08/06/93–08/18/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
10-07	3280400004	CON EDISON	08/25/93–09/24/93	UTILITY SERVICE	1,117.02
10-14	3286650003	POSTMASTER, WASHINGTON, D.C.	09/27/93	700 STAMPS FOR USE IN CONGRESSIONAL OFFICE	203.00
10-21	3271220013	Do	08/25/93	400 STAMPS FOR USE IN CONGRESSIONAL OFFICE	116.00
10-27	3299890602	CARTOV LEASING, INC	10/01/93–10/30/93	LEASE AUTO	477.00
10-27	3299890603	EARL STEWART	10/01/93–10/30/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
10-27	3299890601	UTICA ONE COMPANY	10/01/93–10/30/93	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
10-31	3302900680	*(EQUIPMENT ALLOWANCE)*	09/16/93–09/30/93		52.14
10-31	3302900681	Do	10/01/93–10/31/93		558.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.30
10-31	3302930891	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930892	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930893	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		(85.57)
10-31	3302950366	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		498.69
10-31	3302960842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		630.00
10-31	3302960840	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		3.08
10-31	3302960841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		210.18
11-03	3306210003	CONG. MAJOR R. OWENS	09/27/93	ONE WAY TRAIN FARE FROM WASHINGTON DC TO DISTRICT (BROOKLYN, NY)	71.00
11-03	3306210004	Do	09/27/93	TAXI FARE TO UNION STATION, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	4.50
11-03	3306210007	Do	10/01/93–10/05/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	145.00
11-03	3306210008	Do	10/01/93–10/05/93	TAXIFARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
11-03	3306210002	Do	10/01/93–10/31/93	REIMBURSEMENT FOR NEWSPAPERS AT THE DISTRICT OFFICE	67.25
11-03	3306210005	Do	10/08/93–10/12/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	145.00
11-03	3306210006	Do	10/08/93–10/12/93	TAXIFARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
11-03	3306210009	Do	10/22/93–10/26/93	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	145.00
11-03	3306210010	Do	10/22/93–10/26/93	TAXI FARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DC	19.00
11-03	3306210011	Do	10/25/93	REIMBURSEMENT FOR GAS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	20.00
11-03	3306210001	STANDARD COFFEE SERVICE	10/08/93	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	51.77
11-03	3306520018	ELECTION COMPUTER SERVICES	10/11/93	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	1,434.81
11-03	3306520019	GREAT BEAR SPRING CO	09/30/93	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	44.25
11-03	3306520020	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	317.83
11-05	3309330002	CON EDISON	09/24/93–10/25/93	UTILITY SERVICE	754.15
11-08	3309310001	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-08	3309320011	BELL ATLANTIC MOBILE SYSTEMS INC	08/25/93–09/25/93	CELLULAR SERVICES FOR THE DISTRICT OFFICE	217.57
11-08	3309320010	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSIONAL OFFICE	221.10
11-10	3314810017	AT&T FEDERAL MARKETS GROUP	09/10/93–10/10/93	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
11-10	3314810020	FEDERAL EXPRESS CORP.	09/13/93	SERVICES FOR THE DISTRICT OFFICE	3.75
11-10	3314810019	Do	09/27/93–09/27/93	SERVICES FOR THE DISTRICT OFFICE	7.50
11-10	3314810018	Do	10/05/93–10/06/93	SERVICES FOR THE DISTRICT OFFICE	12.73
11-10	3314810027	DANIEL R SIMONETTE	09/15/93–09/18/93	LODGING & FOOD WHILE STAYING IN WASHINGTON, DC	564.94
11-10	3314810025	Do	09/18/93	ONE AIR-FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	71.00
11-10	3314810026	Do	09/18/93	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	9.50
11-10	3314810022	KENNETH STANLEY TAYLOR	08/17/93–10/19/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	74.11
11-10	3314810021	Do	09/13/93–10/11/93	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	298.01
11-10	3314810024	Do	10/11/93–10/16/93	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	21.78
11-10	3314810023	Do	10/19/93	REIMBURSEMENT FOR KEYS MADE FOR THE UTICA & CORTELYOU DISTRICT OFFICES	40.22
11-24	3327890607	CARTOV LEASING, INC	11/01/93–11/30/93	LEASE AUTO	477.00
11-24	3327890608	EARL STEWART	11/01/93–11/30/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
11-24	3327890606	UTICA ONE COMPANY	11/01/93–11/30/93	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
11-29	3335680022	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-19-93	170.00
11-29	3335690004	Do	11/29/93	10-20-93	10.00
11-30	3335900568	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		558.92
11-30	3335930978	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		(60.00)

11-30	3335930979	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		593.02
11-30	3335940174	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		67.50
11-30	3335950361	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		140.41
11-30	3335960833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		825.46
11-30	3335960832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		136.91
12-07	3340490003	BELL ATLANTIC MOBILE SYSTEMS INC	09/26/93–10/25/93	CELLULAR SERVICES FOR THE DISTRICT OFFICE	305.80
12-07	3340490006	CONG. MAJOR R. OWENS	10/02/93–10/03/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN,NY) AND RETURN	145.00
12-07	3340490007	Do	10/02/93–10/03/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
12-07	3340490008	Do	10/15/93–10/18/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	145.00
12-07	3340490009	Do	10/15/93–10/18/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
12-07	3340490012	Do	11/01/93–11/30/93	REIMBURSEMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	50.80
12-07	3340490010	Do	11/07/93	ONE WAY AIR FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	74.00
12-07	3340490011	Do	11/07/93	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	9.50
12-07	3340490004	Do	11/10/93–11/15/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	148.00
12-07	3340490005	Do	11/10/93–11/15/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
12-07	3340700005	AT&T FEDERAL MARKETS GROUP	10/10/93–11/09/93	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	381.50
12-07	3340700003	DAY-TIMERS INC	11/06/93	POCKET REFILL CALENDAR FOR THE CONGRESSMAN	25.60
12-07	3340700012	FEDERAL EXPRESS CORP	10/12/93–10/14/93	SERVICES FOR THE CONGRESSIONAL OFFICE	9.22
12-07	3340700008	Do	10/12/93–10/19/93	SERVICES FOR THE DISTRICT OFFICE	7.74
12-07	3340700011	Do	10/26/93–10/30/93	SERVICES FOR THE CONGRESSIONAL OFFICE	27.21
12-07	3340700007	Do	10/29/93–11/01/93	SERVICES FOR THE DISTRICT OFFICE	15.00
12-07	3340700010	Do	11/03/93	SERVICES FOR THE CONGRESSIONAL OFFICE	5.23
12-07	3340700006	Do	11/04/93–11/08/93	SERVICES FOR THE DISTRICT OFFICE	7.50
12-07	3340700004	GREAT BEAR SPRING CO	10/31/93	RENTAL OF WATER COOLER FOR THE DISTRICT OFFICE	8.00
12-07	3340700009	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	206.63
12-07	3340700002	WALTER L HOWELL	10/27/93–10/30/93	REIMBURSEMENT FOR FOOD & LODGING WHILE ATTENDING THE CONGRESSIONAL USAF SEMINAR IN COLORADO SPRINGS.	181.62
12-07	3340700001	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	12.90
12-08	3342520004	CON EDISON	10/25/93–11/24/93	UTILITY SERVICE	674.29
12-27	3361610015	PAUL A SELTMAN	10/17/93	TAXI FARE TO THE DISTRICT OFFICE	23.00
12-27	3361610012	Do	10/17/93–10/18/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN,NY) AND RETURN	145.00
12-27	3361610013	Do	10/17/93–10/18/93	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
12-27	3361610014	Do	10/17/93–10/18/93	REIMBURSEMENT FOR FOOD WHILE STAYING IN THE DISTRICT (BROOKLYN, NY)	35.30
12-28	3361890609	CARTOV LEASING, INC	12/01/93–12/30/93	LEASE AUTO	477.00
12-28	3361890610	EARL STEWART	12/01/93–12/30/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
12-28	3361890608	UTICA ONE COMPANY	12/01/93–12/30/93	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
12-31	3355940173	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		47.50
12-31	3364900462	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		949.82
12-31	3364930772	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930773	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		327.75
12-31	3364950359	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		258.02
12-31	3364961114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		594.72
12-31	3364961113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		106.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	128,811.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,654.63
TOTAL	**161,466.05**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARTMAN, CARL J	10/01/93–12/31/93	LEGAL STAFF ASSISTANT	8,275.00
		BASH, JODI W	10/01/93–12/31/93	RECEPTIONIST-CASE WORKER	5,625.01
		CONZELMAN, JAMES K	10/01/93–12/31/93	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	24,900.01
		DEIMLING, DEBRA KAY	10/01/93–12/31/93	PERSONAL SECRETARY/OFFICE MANAGER	13,275.01
		DUNBAR, BONNIE DECKER	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,900.00
		FOSTER, ROBERT ULINE, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,775.00
		GERDING, JULIE	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,250.01
		HOLLOWAY, R PHILIP	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,900.00
		HOLMES, KIMBERLY ANN	10/01/93–12/31/93	CASE WORKER-RECEPTIONIST	6,175.00
		KIRK, KELLY ANNE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	10,900.00
		MARSHALL, BEVERLY K	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,900.01
		MEYER, SCOTT C	11/27/93–12/12/93	STAFF ASSISTANT/LEG CORRES	1,277.79
		PETERSON, PEGGY A	10/01/93–12/31/93	PRESS SECRETARY	14,550.01
		SHOEMAKER, GERALDINE A	10/01/93–12/31/93	CASE WORKER-RECEPTIONIST	5,500.00

EXPENSES

10-07	3280700008	ALLTEL OHIO, INC	09/01/93–09/30/93	FOREIGN LISTING CHARGE FOR (800) NUMBER IN KENTON DIRECTORY	12.00
10-07	3280700010	ARA/CORY REFRESHMENT SERVICES OF WASH	08/18/93	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	5.40
10-07	3280700013	AT&T	08/01/93–08/31/93	MONTHLY SERVICE FOR (800) # & AT&T SERVICE IN LIMA DISTRICT OFFICE	105.14
10-07	3280700014	AT&T INFORMATION SYSTEMS	08/01/93–08/31/93	LEASED TELEPHONE EQUIPMENT IN LIMA DISTRICT OFFICE	119.78
10-07	3280700015	Do	08/01/93–08/31/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
10-07	3280700016	Do	08/01/93–08/31/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
10-07	3280700012	Do	08/12/93–09/11/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD OFFICE FAX MACHINE	5.25
10-07	3280700029	GTE NORTH MICHIGAN OPERATIONS	08/01/93–09/01/93	FOREIGN LISTING CHARGE OF (800) # IN ARLINGTON DIRECTORY	27.00
10-07	3280700019	R PHILLIP HOLLOWAY	07/21/93–08/31/93	DISTRICT STAFF IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 449 MILES @ 28¢ PER MILE	125.72
10-07	3280700017	NATIONAL REVIEW	09/16/93–09/16/94	RENEWAL OF PUBLICATION FOR OFFICIAL USE FOR 1 YEAR	57.00
10-07	3280700024	R. L. POLK & CO	08/27/93	PURCHASE OF GALION 1993 CITY DIRECTORY FOR OFFICIAL USE	75.00
10-07	3280700030	RIA-SONITROL SECURITY	10/01/93–12/31/93	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE FOR 3 MONTHS	51.75
10-07	3280700011	TELEPHONE SERVICE COMPANY	09/01/93–09/30/93	FOREIGN LISTING CHARGE FOR (800) # IN WAPAK DIRECTORY	1.01
10-07	3280700023	THE ADA HERALD	09/02/93–09/02/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR FDO	22.00
10-07	3280700021	THE COLUMBUS DISPATCH	09/18/93–09/18/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MDO	291.20
10-07	3280700020	THE FINDLAY COURIER	09/12/93–09/12/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR FDO	120.00
10-07	3280700026	THE OHIO POWER COMPANY	08/18/93–09/17/93	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	44.81
10-07	3280700009	THE SYCAMORE TELEPHONE CO.	09/01/93–09/30/93	FOREIGN LISITNG CHARGE FOR (800) # IN SYCAMORE PHONE DIRECTORY	1.50
10-07	3280700018	THOMAS J LANKFORD	09/09/93	PRINTING OF STATIONERY FOR OFFICIAL USE	81.25
10-07	3280700022	TOLEDO BLADE	09/09/93–09/09/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 12 WEEKS FOR FDO	27.00
10-07	3280700027	WEST OHIO GAS COMPANY	07/22/93–08/18/93	GAS BILL FOR LIMA DISTRICT OFFICE	11.92
10-07	3280700025	Do	08/18/93–09/20/93	GAS BILL FOR LIMA DISTRICT OFFICE	13.87
10-14	3286650004	POSTMASTER, WASHINGTON, D.C.	09/16/93	2 ROLLS OF 29 CENTS STAMPS FOR OFFICIAL USE	58.00
10-15	3287400012	DINERS CLUB	08/06/93	ONE-WAY AIR FARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT (DAYTON CLOSEST TO LIMA) DC-DAYTON,OH.	228.00
10-15	3287400011	Do	08/06/93–08/07/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICTON OFFICIAL BUSINESS	65.87
10-15	3287400013	Do	08/06/93–09/07/93	RENTED CAR FOR MEMBER USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.93

10-15	3287400010	Do	08/09/93-08/13/93	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS (COLUMBUS CLOSEST TO MANSFIELD)38897495001906.	309.00
10-15	3287400015	Do	08/09/93-08/13/93	RENTED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.06
10-15	3287400014	Do	08/11/93-08/13/93	ROOM RESEREVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.29
10-15	3287400016	Do	08/18/93	RENTED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.50
10-15	3287400017	Do	08/18/93	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT COLUMBUS-DC	159.00
10-15	3287400018	Do	09/01/93	ROOM RESEREVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.87
10-15	3287410011	POSTMASTER, WASHINGTON, D.C.	10/04/93	ADDRESS CORRECTION & POSTAGE DUE MAIL	7.70
10-21	3271220014	Do	08/23/93	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
10-27	3299890606	HEADQUARTERS DEVELOPMENT CO	10/01/93-10/30/93	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
10-27	3299890605	JACK W.& ROSEMARY YOUNG	10/01/93-10/30/93	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
10-27	3299890604	THE WALNUT BUILDING, AN OHIO PARTNERSHI	10/01/93-10/30/93	RENT 24 W.3RD ST MANSFIELD,OH	550.00
10-31	3294940087	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		232.15
10-31	3302900408	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		(3.74)
10-31	3302900409	Do	10/01/93-10/31/93		1,185.77
10-31	3302920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		5.85
10-31	3302930490	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		27.00
10-31	3302930491	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930492	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		751.81
10-31	3302950390	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		590.28
10-31	3302960435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		339.87
11-03	3306520022	AT&T FEDERAL MARKETS GROUP	08/06/93-09/05/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
11-03	3306520024	Do	09/01/93-09/30/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
11-03	3306520025	Do	09/01/93-09/30/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
11-03	3306520023	Do	09/06/93-10/05/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
11-03	3306520021	Do	09/12/93-10/11/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX	5.25
11-03	3306520026	DINERS CLUB	09/01/93-09/02/93	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DCA/CMA/DCA (CLOSEST TO FINDLAY)	309.00
11-03	3306520028	Do	09/17/93-09/20/93	RENTED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.22
11-03	3306520027	Do	09/17/93-09/21/93	ROUND-TRIP AIR FARE FOR MEMBER HWILE ON OFFICIAL BUSINESS DCA/CMA/DCA (CLOSEST TO FINDLAY)	309.00
11-03	3306520029	Do	09/20/93-09/21/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.24
11-03	3306520030	Do	10/04/93	RENTED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.45
11-08	3309320025	ARCADIA TELEPHONE COMPANY	10/07/93	FOREIGN LISTING CHARGE IN ARCADIA TELEPHONE DIRECTORY FOR 1 YEAR	54.00
11-08	3309320016	AT&T FEDERAL MARKETS GROUP	09/01/93-09/30/93	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE.	119.78
11-08	3309320017	Do	09/01/93-09/30/93	MONTHLY SERVICE AND AT&T USAGE CHARGES FOR 800 # IN LIMA DISTRICT OFFICE.	97.70
11-08	3309320012	CONGRESS DAILY	12/31/93-12/31/94	RENFWAL OF 1 YR OF CONGRESS DAILY FOR OFFICIAL USE.	667.00
11-08	3309320018	BONNIE DECKER DUNBAR	07/07/93-09/20/93	IN-DISTRICT MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 953 @ .28/MI.	266.84
11-08	3309320013	GTE NORTH MICHIGAN OPERATIONS	08/15/93-08/15/94	FOREIGN LISTING CHARGE OF (800) # IN ARLINGTON DIRECTORY FOR 1 YEAR.	27.00
11-08	3309320019	KELLY KIRK	07/29/93	SUPPLIES FOR LIMA DISTRICT OFFICE PURCHASED.	2.42
11-08	3309320020	Do	08/09/93	IN-DISTRICT MILEAGE FOR STAFF MEMBER W/MEMBER 23 @ .28/MI.	6.44
11-08	3309320022	NORTHWESTERN OHIO SECURITY SYSTEMS INC	10/01/93-12/31/93	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE FOR 3 MONTHS.	60.00
11-08	3309320015	TELEPHONE SERVICE CO.	10/01/93-10/31/93	FOREIGN LISTING CHARGE FOR (800) IN WAPAKONETA DIRECTORY FOR 1 MONTH.	1.01
11-08	3309320024	THE COURIER	09/12/93-09/12/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (DC)	120.00
11-08	3309320021	THE OHIO POWER COMPANY	09/17/93-10/18/93	ELECTRIC BILL FOR LIMA DISTRICT OFFICE.	29.95
11-08	3309320014	THE SYCAMORE TELEPHONE CO.	10/01/93-10/31/93	FOREIGN LISTING CHARGE FOR (800) # IN SYCAMORE TELEPHONE DIRECTORY FOR 1 MONTH.	1.50
11-08	3309320023	WAPAKONETA DAILY NEWS	10/30/93-10/30/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (LIMA)	140.00
11-10	3314810031	DINERS CLUB	09/21/93	BREAKFAST WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS CHECK #370350	5.40
11-10	3314810029	Do	09/30/93	MEAL FOR MEMBER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS CHECK #378077	9.75
11-10	3314810028	Do	10/06/93	MEALS FOR MEMBER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS CHECK #375232	35.05
11-10	3314810030	R. L. POLK & CO	11/09/93	PURCHASE OF FOSTORIA CITY DIRECTORY FOR OFFICIAL USE	91.00
11-16	3320510021	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.80
11-18	3321730014	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	LEASED TELEPHONE EQUIPMENT IN FINDLAY DISTRICT OFFICE	45.96
11-18	3321730018	MANSFIELD NEWS JOURNAL	12/08/93-12/08/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (MANSFIELD)	187.20
11-18	3321730015	MASTERCARD	10/06/93-10/07/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (COLUMBUS CLOSEST TO FINDLAY).	50.23
11-18	3321730017	MICRO RESEARCH, INC.	10/08/93	SET UP AND PRINTING OF LABELS FOR OFFICIAL MAILING (BUISNESS MAILING)	175.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3321730020	OHIO'S COUNTRY JOURNAL	11/30/93-11/30/94	RENEWAL OF AGRICULTURAL SUBSCRIPTION FOR OFFICIAL USE FOR 1 YEAR	12.00
11-18	3321730013	TELEPHONE SERVICE COMPANY	11/01/93-11/30/93	FOREIGN LISTING CHARGE FOR (800) IN WAPAKONETA DIRECTORY	1.01
11-18	3321730016	THOMAS J. LANKFORD, INC.	10/25/93	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL MAILING	524.48
11-18	3321730019	WAPAKONETA DAILY NEWS	10/30/93-10/30/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (LIMA)	140.00
11-18	3321730012	WEST OHIO GAS COMPANY	09/20/93-10/19/93	GAS BILL FOR LIMA DISTRICT OFFICE	14.40
11-24	3327890611	HEADQUARTERS DEVELOPMENT CO	11/01/93-11/30/93	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
11-24	3327890610	JACK W.& ROSEMARY YOUNG	11/01/93-11/30/93	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
11-24	3327890609	THE WALNUT BUILDING, AN OHIO PARTNERSHI	11/01/93-11/30/93	RENT 24 W.3RD ST MANSFIELD,OH	550.00
11-30	3328550005	POSTMASTER, WASHINGTON, D.C.	10/14/93	POSTAGE 144 $1 STAMPS 144 $.05 STAMPS	151.20
11-30	3328550006	Do	10/19/93	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
11-30	3335900355	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,184.01
11-30	3335920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		2.60
11-30	3335930579	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		27.00
11-30	3335930580	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930581	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		458.65
11-30	3335940090	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		545.55
11-30	3335950385	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,324.68
11-30	3335960434	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960433	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		255.26
12-06	3337500020	AT&T FEDERAL MARKETS GROUP	10/01/93-10/31/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
12-06	3337500021	Do	10/01/93-10/31/93	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
12-06	3337500029	Do	10/01/93-10/31/93	MONTHLY SERVICE & AT&T SERVICE USAGE CHARGES FOR (800) NUMBER IN LIMA DISTRICT OFFICE	98.94
12-06	3337500028	Do	10/06/93-11/05/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25
12-06	3337500018	CONGRESS DAILY	12/18/93-12/18/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	667.00
12-06	3337500024	DINERS CLUB	10/04/93-10/05/93	ROOM RESERVATION FOR MEMBER WHILE ON OFFICIAL BUSINESS	79.59
12-06	3337500031	Do	10/06/93-10/07/93	R/T A/F FOR MEMBER WHILE ON OFFICIAL BUSINESS. DCA/CMH/DCA (COLUMBUS CLOSEST TO FINDLAY) TIK # 345 535.	309.00
12-06	3337500026	Do	10/17/93-10/18/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.76
12-06	3337500022	Do	10/25/93	RENTED CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT. L 6269477-4	58.85
12-06	3337500023	Do	10/25/93-10/26/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.80
12-06	3337500027	Do	10/25/93-10/26/93	R/T A/F FOR MEMBER WHILE ON OFFICIAL BUSINESS. DCA/DMH/DCA (COLUMBUS CLOSEST TO MANSFIELD) TIK# 346-883.	309.00
12-06	3337500019	MICRO RESEARCH, INC.	10/29/93	SET UP AND PRINTING OF LABELS FOR SENIOR AND BUSINESS MAILINGS	180.25
12-06	3337500017	THE SYCAMORE TELEPHONE CO	11/01/93-11/30/93	FOREIGN LISTING CHARGE FOR (800) NUMBER IN SYCAMORE DIRECTORY	1.50
12-10	3343880012	AT&T FEDERAL MARKETS GROUP	10/12/93-11/11/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX MACHINE	5.25
12-10	3343880015	R. L. POLK & CO	11/22/93	PURCHASE OF MT. VERNON CITY DIRECTORY FOR OFFICIAL USE	96.00
12-10	3343880010	Do	11/27/93	PURCHASE OF 1994 FINDLAY CITY DIRECTORY FOR OFFICIAL USE	127.92
12-10	3343880014	TELEPHONE SERVICE COMPANY	12/01/93-12/31/93	FOREIGN LISTING CHARGE FOR TOLL FREE NUMBER (800) IN WAPAK DIRECTORY FOR 1 MONTH	1.01
12-10	3343880011	THE OHIO POWER COMPANY	10/18/93-11/16/93	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	30.81
12-10	3343880016	THOMAS J LANKFORD	10/26/93-11/10/93	PRINTING OF BUSINESS CARDS, SR. CITIZEN HEALTH UPDATE, AND DEAR COLLEAGUES FOR OFFICIAL MAILINGS	1,373.20
12-10	3343880013	WEST OHIO GAS COMPANY	10/19/93-11/17/93	GAS BILL FOR LIMA DISTRICT OFFICE	27.05
12-13	3344510010	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	11.55
12-13	3344850019	Do	11/17/93	2 ROLLS OF .29 STAMPS FOR OFFICIAL MAILINGS	58.00
12-23	3356610029	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00

12-23	3356610028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	MEMBERSHIP RENEWAL FOR MEMBER	700.00
12-23	3356610027	R. L. POLK & CO	11/24/93	PURCHASE OF 1993 BUCYRUS CITY DIRECTORY FOR OFFICIAL USE	81.00
12-23	3356610030	ROBINSON DIRECTORIES INC.	11/30/93	PURCHASE OF WYANDOT COUNTY BUSINESS DIRECTORY FOR OFFICIAL USE	123.00
12-27	3356720026	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
12-27	3356720023	JODI WATKINS BASH	11/19/93-11/22/93	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS. 141 MILES @ 28¢ PER MILE	39.48
12-27	3356720024	THE SYCAMORE TELEPHONE CO.	12/01/93-12/31/93	FOREIGN LISTING CHARGE IN WAPAKONETA TELEPHONE DIRECTORY FOR 1 MONTH	1.50
12-27	3356720025	THOMAS J. LANKFORD, INC.	11/12/93	PRINTING OF DEAR COLLEAGUE FOR OFFICIAL MAILING	24.90
12-27	3357540015	POSTMASTER, WASHINGTON, D.C.	12/13/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	37.80
12-28	3361890613	HEADQUARTERS DEVELOPMENT CO	12/01/93-12/30/93	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
12-28	3361890612	JACK W.& ROSEMARY YOUNG	12/01/93-12/30/93	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
12-28	3361890611	THE WALNUT BUILDING, AN OHIO PARTNERSHI	12/01/93-12/30/93	RENT 24 W.3RD ST MANSFIELD,OH	550.00
12-31	3355940087	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		379.50
12-31	3364900293	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		44,562.01
12-31	3364930472	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930473	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		456.87
12-31	3364950383	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		88.01
12-31	3364960612	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		27.00
12-31	3364960611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960609	*(DISTRICT OFFICE TELEPHONE EQUIP.CHG)*	11/01/93-11/30/93		461.30
12-31	3364960610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		240.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 140,202.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 71,845.61

ADJUSTMENTS/REFUNDS

EXPENSES

11-08	3349300005	WAPAKONETA DAILY NEWS	10/30/93-10/30/94	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(140.00)
12-13	3347310014	THE FINDLAY COURIER	09/12/93-09/12/94	REFUND DUE TO SUBMISSION IN ERROR	(120.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (260.00)

TOTAL **211,788.46**

OFFICE OF THE HON. RON PACKARD

SALARIES

BENZ, KATHLEEN A	10/01/93-12/31/93	COMMUNICATIONS ASSISTANT	7,500.00
COGGIN, DAVID C	10/01/93-12/31/93	CHIEF OF STAFF	4,008.75
DOLLAGHAN, MELISSA	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	10,500.00
EGGERS, THOMAS MICHAEL	10/01/93-12/31/93	DISTRICT DIRECTOR	18,999.99
FISCHBEIN, MICHELE S	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	10,499.99
GABLE, GERRY L	10/01/93-12/31/93	CONGRESSIONAL LIAISON	11,250.01
GILBERT, WINIFRED E	10/01/93-12/31/93	CONGRESSIONAL LIAISON	10,250.01
HAGAN, JAMES G	10/01/93-12/31/93	SHARED EMPLOYEE	1,875.00
MAILLOUX, DOROTHY HINDA	10/01/93-12/31/93	STAFF ASSISTANT	10,250.01
MCCOLLEY, SUSAN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,500.00
MOCK, RAYMOND G, III	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	1,800.00
MONDERO, ERIC M	10/01/93-12/31/93	STAFF ASSISTANT	7,125.00
POLESE, DONALD JOHN	10/01/93-12/31/93	SD DISTRICT REP	18,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TKACH, TERRI G.	10/01/93–12/31/93	DISTRICT SECRETARY	9,750.00
		TOY, LINDA M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,499.99
		EXPENSES			
10-06	3278430004	MELISSA DOLLAGHAN	09/15/93–09/16/93	RENTAL CAR WHILE IN DIST. ON OFFICIAL BUSINESS	92.57
10-06	3278430005	Do	09/15/93–09/16/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.04
10-06	3278430006	Do	09/15/93–09/17/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.83
10-06	3278430007	THOMAS MICHAEL EGGERS	09/01/93–09/30/93	TRAVEL BY PRIVATE AUTO 1,312 MILES @ .28/MILE MILEAGE REIMBURSEMENT	367.36
10-06	3278430003	GERRY L GABLE	09/10/93	TRAVEL PERFORMED VIA PRIVATE AUTO BY G. GABLE 61.2 MILES @ .28/MILE	17.14
10-06	3278430008	DOROTHY H MAILLOUX	09/01/93–09/30/93	TRAVEL PERFORMED BY PRIVATE AUTO 346 X .28/MILE MILEAGE REIMBURSEMENT	96.88
10-06	3278430001	DONALD JOHN POLESE	09/01/93–09/30/93	TRAVEL PERFORMED VIA PRIVATE AUTO BY D POLESE 422 MILES @ .28/MILE	118.16
10-06	3278430009	THOMAS J LANKFORD	09/15/93	BUSINESS CARDS FOR DC STAFF E. MONDERO	44.00
10-06	3278430002	TERRI G. TKACH	09/03/93–09/24/93	TRAVEL PERFORMED VIA PRIVATE AUTO BY T. TKACH 56 MILES @ .28/MILE	15.68
10-06	3278580004	DINERS CLUB	09/15/93–09/18/93	STAFF AIRFARE FOR M. DOLLAGHAN OFFICIAL TRAVEL DC-SAN DIEGO-ORANGE CTY-DC TIX# 3257	378.00
10-06	3278580015	THOMAS MICHAEL EGGERS	09/11/93–09/11/93	TAXI FARE FROM AIRPORT TO HOTEL	15.00
10-06	3278580012	Do	09/11/93–09/12/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	53.41
10-06	3278580018	Do	09/11/93–09/13/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	53.00
10-06	3278580031	Do	09/13/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	38.65
10-06	3278580009	Do	09/13/93–09/14/93	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	241.15
10-06	3278580010	Do	09/14/93	TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	12.00
10-06	3278580008	Do	09/14/93–09/14/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	35.00
10-06	3278580011	Do	09/15/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	12.52
10-06	3278580001	FEDERAL EXPRESS CORP	09/03/93–09/09/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	39.02
10-06	3278580002	Do	09/13/93–09/17/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	20.52
10-06	3278580014	DONALD JOHN POLESE	09/11/93	TAXI FARE FROM AIRPORT TO HOTEL & RETURN TO AIRPORT	25.00
10-06	3278580013	Do	09/11/93–09/12/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	53.41
10-06	3278580017	Do	09/11/93–09/13/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	53.00
10-06	3278580006	Do	09/13/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	38.65
10-06	3278580016	Do	09/13/93–09/14/93	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	236.50
10-06	3278580007	Do	09/14/93–09/14/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	35.00
10-06	3278580003	THE WALL STREET JOURNAL	12/26/93–12/25/94	ONE COPY DAILY SUBSCRIPTION RENEWAL DEC 93-DEC 94	149.00
10-19	3291210003	WINIFRED E GILBERT	08/19/93–09/10/93	FOR TRAVEL PERFORMED VIA PRIVATE AUTO 201.3 MILES @ 28¢ PER MILE	56.36
10-19	3291210002	GSA - KANSAS CITY - REGION SIX	08/20/93	OFFICE SUPPLIES FOR SCDO 1 BOX COPER PAPER, WHITE	20.69
10-19	3291210004	RON PACKARD	08/09/93	MANUALS FOR SCHEDULING SOFTWARE USED BY DISTRICT STAFF FOR MEMBER'S SCHEDULE	60.50
10-19	3291210001	THOMAS J LANKFORD	08/16/93	PRINT 40,000 PIECES FOR OFFICIAL MAIL	538.40
10-19	3291350004	AQUA COOL	09/22/93–09/30/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	25.60
10-19	3291350002	FEDERAL EXPRESS CORP	09/20/93–09/28/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY-OUT OFFICIAL DUTIES OF OFFICE	23.46
10-19	3291350001	GSA - KANSAS CITY - REGION SIX	07/31/93	OFFICE SUPPLIES FOR DO'S COPIERPAPER, OFFICE DOC. BINDERS, ANDSHIPPING SACKS	109.39
10-19	3291350005	Do	09/20/93	OFFICE SUPPLIES FOR VI DO SHIPPING SACKS AND CALENDER PADS	20.23
10-19	3291350003	MARTIN DATA SYSTEMS	10/04/93	OBTAIN CONSTITUENT MAILING LISTOF 44,000 RECORDS SHIPPING/ HANDLING CHARGES.	1,527.22
10-26	3305980051	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/27/93	500.00
10-26	3305980058	Do	10/26/93	9/27/93	1,424.00
10-27	3299850003	ARROWHEAD DRINKING WATER	09/02/93–09/30/93	BOTTLED WATER AND EQUIPMENT RENETAL FOR SC DO	58.55
10-27	3299850004	Do	09/09/93–09/30/93	BOTTLED WATER AND EQUIPMENT RENTAL FOR VI DO	34.34

10-27	3299850001	FEDERAL EXPRESS CORP.	10/04/93–10/07/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	20.71
10-27	3299850002	MOTOROLA CELLULAR SERVICE	09/26/93–10/25/93	CELLULAR PHONE SERVICE FOR MEMBER	35.00
10-27	3299850005	THE WASHINGTON POST	11/12/93–11/11/94	THREE COPIES DAILY OF THE WASHINGTON POST FOR THE DC OFFICE	187.20
10-27	3299890607	ALLSTATE LIFE INSURANCE	10/01/93–10/30/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
10-27	3299890609	ERNIE FOLLIS	10/01/93–10/30/93	RENT - 221 E VISTA WAY VISTA, CA	1,724.20
10-28	3300710001	DINERS CLUB	09/11/93–09/15/93	ROUNDTRIP AIR TRAVEL FOR M. EGGERS: O CTY-DALLAS-DC, DC-O CTY (4839)	359.00
10-28	3300740003	FEDERAL EXPRESS CORP.	09/30/93–09/30/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7.98
10-28	3300740001	SUSAN MCCOLLEY	10/16/93	BLANK COMPUTER PAGES FOR USE IN MEMBER'S SCHEDULING AS APPROVED BY HOUSE ADMIN	13.27
10-28	3300740002	RON PACKARD	08/04/93	PURCHASE AND INSTALL TIRES ON MEMBER'S LEASED VEHICLE	344.72
10-28	3300740004	SHELL OIL CO	10/04/93	FUEL FOR MEMBER'S LEASED AUTO USED IN DISTRICT FOR OFFICIAL BUSINESS	12.06
10-28	3301840013	DINERS CLUB	09/11/93–09/15/93	ROUNDTRIP AIRFARE FOR D. POLESE: O CTY-DALLAS-DC, DC-O CTY TICKET #4838	359.00
10-31	3302900909	*(EQUIPMENT ALLOWANCE)*	08/25/93–09/30/93		288.63
10-31	3302900910	Do	08/30/93–09/30/93		76.07
10-31	3302900911	Do	10/01/93–10/31/93		1,461.95
10-31	3302931242	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302931243	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302931244	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		465.17
10-31	3302950149	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,205.35
10-31	3302961191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		945.00
10-31	3302961189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		75.50
10-31	3302961190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		359.68
11-03	3302500002	DAVID C COGGIN	10/16/93	SUPPLIES FOR SCEDULING SYSTEM USED BY MEMBER PER HSE. ADMIN. APPROVAL: DAILY PAGES & 7-HOLE PUNCH.	104.34
11-03	3302500001	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR VI DO 2 BX COPIER PAPER	57.30
11-03	3302500003	MOTOROLA CELLULAR SERVICE	10/01/93–10/31/93	CELLULAR PHONE SERVICE FOR MEMBER ON 202-374-4644	20.00
11-08	3309500001	FEDERAL EXPRESS CORP.	10/12/93–10/14/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	11.97
11-08	3309500005	DOROTHY H MAILLOUX	10/01/93–10/29/93	TRAVEL PERFORMED BY PRIVATE AUTO BY D. MAILLOUX 287 MILES @ .28/MILE	80.36
11-08	3309500003	DONALD JOHN POLESE	10/05/93–10/27/93	TRAVEL PERFORMED BY PRIVATE AUTO BY D. POLESE 312 MILES @ .28/MILE	87.36
11-08	3309500004	TERRI G. TKACH	10/01/93–10/18/93	TRAVEL PERFORMED BY PRIVATE AUTO BY T. TKACH 42 MILES @ .28/MILE	11.76
11-08	3309500002	XEROX CORPORATION	06/21/93–07/20/93	EXCESS METER OVERAGE FOR SC DO PHOTOCOPIER	25.04
11-09	3312380029	RON PACKARD	10/06/93	COMPUTER SOFTWARE UPGRADE FOR FAX SERVER, PLUS SHIPPING/HANDLING.	49.95
11-12	3314880002	THOMAS MICHAEL EGGERS	10/01/93–10/29/93	TRAVEL PERFORMED BY PRIVATE AUTO BY M. EGGERS 1030 MILES @ .28/MILE	288.40
11-12	3314880003	FEDERAL EXPRESS CORP.	09/16/93–10/21/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	22.81
11-12	3314880001	GERRY L GABLE	10/08/93–10/22/93	TRAVEL PERFORMED BY PRIVATE AUTO BY G. GABLE 194 MILES @ .28/MILE	54.32
11-18	3321220005	AQUA COOL	10/19/93–10/31/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	36.00
11-18	3321220003	ARROWHEAD DRINKING WATER	10/07/93–10/31/93	BOTTLED WATER & EQUIPMENT RENTAL FOR VI DO	34.34
11-18	3321220004	FEDERAL EXPRESS CORP.	10/26/93–10/28/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES FOR OFFICE	15.72
11-18	3321220002	THOMAS J LANKFORD	10/15/93	BUSINESS CARDS FOR POLESE REORDER ATTACHMENT CARD PRINT CONSTITUENT LETTER	725.70
11-24	3327890612	ALLSTATE LIFE INSURANCE	11/01/93–11/30/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
11-24	3327890613	ERNIE FOLLIS	11/01/93–11/30/93	RENT - 221 E VISTA WAY VISTA, CA	1,724.20
11-30	3328800001	ARROWHEAD DRINKING WATER	10/01/93–10/29/93	BOTTLED WATER & EQUIPMENT RENTAL FOR SC DO	83.60
11-30	3328800032	DINERS CLUB	11/10/93	ONE WAY OFFICIAL MEMBER AIR TRAVEL DULLES-DALLAS-SAN DIEGO #4071	204.00
11-30	3328800006	Do	11/14/93	ONE WAY OFFICIAL MEMBER AIR TRAVEL: SAN DIEGO-DENVER-DULLES #4062	200.00
11-30	3328800004	FEDERAL EXPRESS CORP.	11/02/93–11/08/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	15.48
11-30	3328800002	GSA - KANSAS CITY - REGION SIX	10/31/93–10/31/93	OFFICE SUPPLIES FOR SC DO BOX OF COPIER PAPER	21.84
11-30	3333500001	MARTIN DATA SYSTEMS	11/09/93	OBTAIN MAIL LIST OF 36,111 CONSTITUENTS COST OF TAPE & SHIPPING/HANDLING (OFFIC. MAIL ON HLTH CARE).	1,348.00
11-30	3333500032	MOTOROLA CELLULAR SERVICE	10/26/93–11/25/93	CELLULAR PHONE SERVICE FOR MEMBER AT 619-540-2526	35.00
11-30	3335900752	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,461.95
11-30	3335931326	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		156.00
11-30	3335931327	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335931328	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		307.54
11-30	3335950145	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		262.11
11-30	3335961183	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		947.64
11-30	3335961181	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		75.50
11-30	3335961182	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		235.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
12-03	3335760002	BULLETIN BROADFAXING NETWORK	02/11/94-02/10/95	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR THE DC OFFICE	1,385.00
12-03	3335760001	MONITOR PUBLISHING CO	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION FOR EACH DISTRICT OFFICE OF THE FED REGIONAL YELLOW BOOK (2 EDITIONS PER YEAR).	280.00
12-07	3341070024	DINERS CLUB	02/15/93-02/18/93	MEMBER ROUNDTRIP AIR TRAVEL SD-WDC-SD TICKET # 0905	366.00
12-07	3341070025	Do	02/21/93	MEMBER ONE WAY AIR TRAVEL SD-WDC TICKET # 0993	183.00
12-10	3342420024	Do	11/23/93-11/26/93	MEMBER ROUNDTRIP AIR TRAVEL FOR OFFIC. BUSINESS DULLES LAX-SD-SD-DULLES TICK# 4207/4200	519.00
12-10	3342420020	GERRY L GABLE	11/10/93	TRAVEL PERFORMED BY PRIVATE AUTO BY G. GABLE 31.6 MILES @ .28 MILES	8.85
12-10	3342420023	DOROTHY H MAILLOUX	11/01/93-11/30/93	TRAVEL PERFORMED BY PRIVATE AUTO BY D. MALIILOX 290 MILES @ .28/MILE	81.20
12-10	3342420025	MOTOROLA CELLULAR SERVICE	11/01/93-11/30/93	CELLULAR PHONE SERVICE FOR MEMBER 202-374-4644 AND ONE MINUTE AIRTIME	20.53
12-10	3342420022	DONALD JOHN POLESE	11/03/93-11/24/93	TRAVEL PERFORMED BY PRIVATE AUTO BY D. PLOESE 224 MILES @ .28/MILE	62.72
12-10	3342420021	TERRI G. TKACH	11/01/93-11/29/93	TRAVEL PERFORMED BY PRIVATE AUTO BT T.TKACH	11.76
12-14	3347300001	THOMAS MICHAEL EGGERS	11/01/93-11/30/93	TRAVEL BY PRIVATE AUTO BY M. EGGERS 1112 @ .28/MILE	311.36
12-14	3347300003	WINIFRED E GILBERT	11/10/93	TRAVEL BY PRIVATE AUTO BY W. GILBERT 71 @ .28/MILE	19.88
12-15	3349550003	AQUA COOL	11/19/93-11/30/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	46.40
12-15	3349550004	FEDERAL EXPRESS CORP	11/08/93-11/19/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIEIS OF OFFICE	40.66
12-15	3349550002	MICRO RESEARCH, INC	11/30/93	INSERT CALENDARS IN ENVELOPE, APPLY LABEL, & SEAL ENVELOPE. PICK UP & DELIVERY ($30.00)	200.25
12-15	3349550001	THOMAS J LANKFORD	11/30/93	IMPRINT CALENDARS W/OFFICE INFO. & 'BEST WISHES' AND PRINT CONSTITUENT LETTER ('AS A CITIZEN CONCERNED).	736.26
12-23	3355410002	ARROWHEAD DRINKING WATER	11/04/93-11/30/93	BOTTLED WATER & EQUIPMENT RENTAL FOR VI DO	34.34
12-23	3355410001	Do	11/12/93-11/30/93	BOTTLED WATER & EQUIPMENT RENTAL FOR SC DO	41.85
12-23	3355410003	FEDERAL EXPRESS CORP	11/22/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	8.55
12-23	3355410004	Do	11/29/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7.98
12-23	3355410032	UNION TRIBUNE PUBLISHING CO	01/01/94-01/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR VI DO 'SAN DIEGO UNION-TRIB'	135.77
12-28	3361890614	ALLSTATE LIFE INSURANCE	12/01/93-12/30/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
12-28	3361890615	ERNIE FOLLIS	12/01/93-12/30/93	RENT - 221 E VISTA WAY VISTA, CA	1,724.20
12-31	3355940245	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364900609	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		30,148.84
12-31	3364931026	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364931027	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		333.28
12-31	3364950145	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,351.82
12-31	3364961557	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
12-31	3364961556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		945.00
12-31	3364961554	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		75.50
12-31	3364961555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		284.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	146,308.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	70,712.52

ADJUSTMENTS/REFUNDS

EXPENSES

09-07	3320980002	NATIONAL JOURNAL	12/31/93-01/01/94	REFUND DUE TO OVERPAYMENT	(883.00)
09-07	3320980003	Do	12/31/93-01/01/94	REFUND DUE TO OVERPAYMENT	(883.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,766.00)
TOTAL	**215,255.27**

OFFICE OF THE HON. FRANK PALLONE JR

SALARIES

BELIN, DOROTHY F	10/01/93-12/31/93	DISTRICT SECRETARY	7,127.25
BESON, KAREN	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	5,750.01
BESON, MICHAEL	10/01/93-12/31/93	DISTRICT DIRECTOR	5,666.66
CHORBAJIAN, ROSALIE	10/01/93-12/31/93	OFFICE MANAGER	10,099.26
CIOFFI, GINA M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,710.09
DEMENT, PAUL	10/01/93-12/31/93	STAFF ASSISTANT	5,000.01
ESTRIN, LAURA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/COUNSEL	7,197.00
FATEMI, NANCY S	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,370.26
HAWLEY, GENEVIEVE M	10/01/93-12/31/93	DISTRICT OFFICE ASSISTANT	4,862.49
HAWLEY, REGINA M	10/01/93-11/30/93	DISTRICT STAFF ASSISTANT	3,241.66
LOUD, EDWARD P	10/01/93-12/31/93	PRESS SECRETARY	8,411.40
MCCALPINE, LISA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,874.99
MCCANN, BETTY E	10/01/93-12/31/93	STAFF ASSISTANT	5,781.00
MCCANN, JAMES T	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	7,435.74
MCGURK, RUSSELL F	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	11,905.50
MILGROM, STEPHEN K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,874.99
MURPHY, SEAN D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,715.50
PETTIFORD, WANDA LAVERNE	10/01/93-11/30/93	STAFF ASSISTANT	3,601.84
SEVIER, LISA	10/01/93-12/31/93	STAFF ASSISTANT	10,099.26
SIMONELLI, ANN	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,875.51

EXPENSES

10-05	3274860001	FRANK PALLONE, JR	09/24/93-09/24/93	MEMBER TRAINFARE WASH-METRO PARK - WASH	140.00
10-05	3274860002	Do	09/26/93-09/26/93	MEMBER TRAINFARE WASH-METRO PARK-WASH	115.00
10-06	3278430014	MEDIA PLUS	09/10/93	TOWN MEETINGS 8/12&8/18 EDISON	1,787.00
10-06	3278430013	STORER CABLE	09/24/93-10/23/93	CABLE SERVICE LONG BRANCH DO	6.53
10-06	3278430010	TKR TRI-SYSTEM	06/25/93-07/24/93	CABLE SERVICE NEW BRUNSWICK DO	16.32
10-06	3278430011	Do	07/25/93-08/24/93	CABLE SERVICE NEW BRUNSWICK DO	22.20
10-06	3278430012	Do	08/25/93-09/24/93	CABLE SERVICE NEW BRUNSWICK	22.20
10-06	3278430015	Do	09/25/93-10/24/93	CABLE SERVICE NEW BRUNSWICK DO	22.20
10-14	3285850036	FRANK PALLONE, JR	07/02/93-07/07/93	MEMBER TRAVEL TO/FROM DISTRICT DC TO LONG BRANCH 440 MI. @ .28, TOLLS	128.15
10-14	3285850002	Do	07/08/93-09/26/93	MEMBER OFFICIAL TRAVEL IN DISTRICT 961 MI. @ .28 TOLLS	280.08
10-14	3285850001	Do	07/13/93-09/26/93	MEMBER OFFICIAL TRAVEL TO/FROM TRAIN ENROUTE TO DC 482 MI. @ .28 TOLLS, PARKING	167.01
10-19	3291260003	PSE & G	09/09/93-10/08/93	UTILITY SERVICE	192.93
10-21	3271220015	POSTMASTER, WASHINGTON, D.C.	09/14/93	1 ROLL 29¢ STAMPS	29.00
10-21	3292560004	FEDERAL EXPRESS CORP	10/04/93	PRIORITY LETTER LONG BRANCH DO TO DC OFFICE	5.23
10-21	3292560001	SEAN D MURPHY	10/04/93-10/04/93	STAFF TRAVEL-OFFICIAL HEALTH FORUM IN DISTRICT DC TO METROPARK TO DC	144.20
10-21	3292560003	THE TWO RIVER TIMES	04/22/93-04/22/94	1 YEAR SUBSCRIPTION RENEWAL LONG BRANCH DO	12.00
10-21	3292560002	TOWER CLEANING SERVICES	09/01/93-09/30/93	CLEANING SERVICE FOR LONG BRANCH DO FOR SEPTEMBER	120.00
10-27	3299890612	REGENCY URBAN RENEWAL ASSOCIATES	10/01/93-10/30/93	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
10-27	3299890610	SCUDIERY ENTERPRISES	10/01/93-10/30/93	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK PALLONE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890611	SIEGFRIED ENTERPRISES	10/01/93–10/30/93	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50
10-28	3300710005	DAVID L ANDRUKITIS	09/30/93	LABELS ON ENVELOPES OCT 11 LETTER OF INVITE MIDDLE EAST PEACE	504.60
10-28	3300710002	FEDERAL EXPRESS CORP	10/15/93	PACKAGES	14.97
10-28	3300710006	JAMES T MCCANN	07/01/93–09/30/93	NEWSPAPER REIMBURSEMENT JULY AUGUST AND SEPTEMBER	197.65
10-28	3300710003	MEDIA PLUS	09/10/93	TOWN MEETING CARDS SOUTH AMBOY, NJ 8/1/8/93	1,370.00
10-28	3300710004	VALENZANO'S	10/05/93–10/06/93	OFFICE SUPPLIES	84.83
10-31	3302900515	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,505.88
10-31	3302930645	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930646	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302930647	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,064.28
10-31	3302950342	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		371.19
10-31	3302960595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		53.50
10-31	3302960594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		2,076.59
11-08	3308430004	AQUA-BREW/PREMIERE COFFEE & WATER	10/15/93	BOTTLED WATER FOR LONG BRACH DO	20.60
11-08	3308430031	MICHAEL BESON	09/08/93–09/28/93	OFFICIAL IN-DISTRICT TRAVEL MILEAGE 385 @ .28 TOLLS	112.00
11-08	3308430005	GINA M CIOFFI	10/25/93	TRAVEL EDUCATIONAL EXPENSES OCEAN DUMPING DREDGING IN NY/NJ	165.00
11-08	3308430003	FRANK PALLONE, JR	10/22/93–10/26/93	MEMBER TRAINFARE DC-METRO PK-DC	140.00
11-08	3308430002	JAMES T MCCANN	07/07/93–09/22/93	OFFICIAL IN DISTRICT TRAVEL MILEAGE TOLLS	208.54
11-12	3314370001	EDWARD P LOUD	10/28/93	EXPENSE FOR BREAKFAST BREIFING HOSTED CONG. PALLONE CONG. CAUCUS ON INDIA & INDIAN AMERICANS	37.96
11-12	3314370002	MEDIA PLUS	09/10/93	TOWN MEETING CARDS 8/19/93 NEPTUNE, NJ	1,245.00
11-12	3314370003	STORER CABLE COMMS	10/24/93–11/23/93	CABLE SERVICE LONG BRANCH DISTRICT OFFICE	36.52
11-16	3319760015	FRANK PALLONE, JR	11/05/93–11/08/93	MEMBER TRAINFARE WASH-METROPARK METROPARK--WASH	140.00
11-16	3319760016	MEDIA PLUS	11/01/93	TOWN MEETING CARDS HEALTH CARE 10/4/93 LONG BRANCH, NJ	985.00
11-16	3319760014	VALENZANO'S	10/13/93–10/22/93	OFFICE SUPPLIES FOR LONG BRANCH DO	207.30
11-17	3321200004	PSE & G	10/08/93–11/08/93	UTILITY SERVICE	209.84
11-24	3327890616	REGENCY URBAN RENEWAL ASSOCIATES	11/01/93–11/30/93	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
11-24	3327890614	SCUDIERY ENTERPRISES	11/01/93–11/30/93	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
11-24	3327890615	SIEGFRIED ENTERPRISES	11/01/93–11/30/93	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50
11-30	3335900437	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,505.88
11-30	3335930733	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930734	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930735	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		566.20
11-30	3335940122	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		513.75
11-30	3335950337	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		38.49
11-30	3335960588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,287.49
11-30	3335960586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		53.50
11-30	3335960587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,379.93
12-14	3347300004	AQUA COOL	10/30/93	BOTTLED WATER FOR DC OFFICE	36.50
12-14	3347300005	AQUA-BREW/PREMIERE COFFEE & WATER	08/06/93	BOTTLED WATER LONG BRANCH DO	2.30
12-14	3347300006	Do	08/20/93	BOTTLED WATER FOR LONG BRANCH DO	5.00
12-14	3347300008	TOWER CLEANING SERVICES	10/31/93	CLEANING LONG BRANCH DO	150.00
12-14	3347300007	VALENZANO'S	11/29/93	OFFICE SUPPLIES LONG BRANCH DO	78.66
12-14	3347540013	AQUA COOL	05/31/93	BOTTLED WATER FOR DC OFFICE	25.50

12-14	3347540014	Do	06/30/93	BOTTLED WATER FOR DC OFFICE	20.00
12-14	3347540015	Do	07/31/93	BOTTLED WATER FOR DC OFFICE	31.00
12-14	3347540016	Do	08/31/93	BOTTLED WATER FOR DC OFICE	31.00
12-14	3347540017	Do	09/30/93	BOTTLED WATER FOR DC OFFICE	20.00
12-17	3351220004	PSE & G	11/08/93–12/09/93	UTILITY SERVICE	348.11
12-28	3361890618	REGENCY URBAN RENEWAL ASSOCIATES	12/01/93–12/30/93	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
12-28	3361890616	SCUDIERY ENTERPRISES	12/01/93–12/30/93	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
12-28	3361890617	SIEGFRIED ENTERPRISES	12/01/93–12/30/93	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50
12-30	3364210004	AQUA-BREW/PREMIERE COFFEE & WATER	12/10/93	BOTTLED WATER FOR LONG BRANCH DO	16.36
12-30	3364210007	KAREN BESON	10/04/93–10/05/93	IN-DISTRICT TRAVEL EXPENSES (OFFICIAL) 129 MILES @ 28¢ PER TOLLS	37.42
12-30	3364210008	MICHAEL BESON	10/05/93–10/25/93	OFFICIAL IN-DISTRICT TRAVEL EXPENSE 614 MILES @ 28¢ PER MILE TOLLS	186.07
12-30	3364210002	GINA M CIOFFI	11/28/93–11/29/93	TRAINFARE FOR STAFF TO ATTTEND MEETING W/MBR & LABOR PORT REPS RE LEGISLATION DC--METRO PARK--DC.	142.30
12-30	3364210005	FEDERAL EXPRESS CORP	12/06/93	PRIORITY LETTER FROM DISTRICT TO WASHINGTON OFFICE	5.23
12-30	3364210001	FRANK PALLONE, JR	12/07/93–12/08/93	MEMBER OFFICIAL TRAVEL TRAINFARE METRO PARK/DC/METRO PARK	140.00
12-30	3364210006	SEAN D MURPHY	12/01/93–12/01/93	OFFICIAL STAFF TRAVEL FOR HEALTH FORUM IN DISTRICT WASH--METRO PARK--WASH	94.00
12-30	3364210003	TOWER CLEANING SERVICES	11/01/93–11/30/93	LONG BRANCH DO CLEANING	120.00
12-30	3364210009	VERSYSS/BENCHMARK SYSTEMS	12/13/93	TONER FOR PRINTER (PAGEMARC 15/20)	204.00
12-31	3355940123	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		213.00
12-31	3364900360	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,605.88
12-31	3364930588	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930589	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		773.28
12-31	3364950336	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		86.13
12-31	3364960809	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960808	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,092.82
12-31	3364960806	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		53.50
12-31	3364960807	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,732.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	132,600.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,640.27
TOTAL	**171,240.69**

OFFICE OF THE HON. LEON E PANETTA

EXPENSES

10-31	3302931023	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		46.00
11-03	3299250032	CITY OF DELANO	09/08/92–12/22/92	RENTAL OF SPACE FOR 8 SATELLITE OFFICE HOURS HELD IN THE DISTRICT	90.00
11-30	3335931108	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		98.00
12-31	3364961275	Do	11/01/93–11/30/93		36.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	270.00
TOTAL	**270.00**

OFFICE OF THE HON. MIKE PARKER

SALARIES

BOLDEN, ROBERT L	10/01/93–12/31/93	STAFF ASSISTANT	4,625.01
BRYANT, MALONE E	10/01/93–12/31/93	ECONOMIC DEVELOPMENT LIAISON	8,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE PARKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAMPBELL, BRENDA W	10/01/93–12/31/93	STAFF ASSISTANT	3,750.00
		CARSON-FISH, CYNTHIA J	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
		COLE, E. LEE	10/01/93–12/31/93	EXECUTIVE ADMINISTRATIVE ASST	14,375.01
		DENMAN, LARRY E	10/01/93–12/31/93	CASEWORK MANAGER	9,750.00
		GAMES, DANIEL K	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99
		GIBBES, DONNA G	10/01/93–12/31/93	STAFF ASSISTANT	4,625.01
		GOODWIN, PATTY S	10/01/93–12/31/93	STAFF ASSISTANT	5,625.00
		GUYTON, STEPHEN L	10/01/93–12/31/93	STAFF ASSISTANT	4,625.01
		HOLIFIELD, TERESA L	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
		HUX, RICHARD B	10/01/93–12/31/93	COMMUNITY DEVELOPMENT LIAISON	9,750.00
		LONDON, SHARON	10/01/93–12/31/93	STAFF ASSISTANT	6,527.77
		MALVANEY, LUCIAN SCOT	10/01/93–12/31/93	STAFF ASSISTANT	9,999.99
		MERRICK, CONNIE L	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,874.99
		RHODES, ARTHUR D	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	6,249.99
		SALTERS, MARTHA C	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,874.99
		STEWART-HOLLAND, PATRICIA	10/01/93–12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	11,625.00
		THURMAN, CHRISTI	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,750.01
		EXPENSES			
10-06	3278430019	CONGRESSIONAL QUARTERLY BOOKS	09/27/93	TWO SETS OF BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORTS	96.30
10-06	3278430018	DAVID L ANDRUKITIS	08/17/93	TWO (2) SETS OF CALLING CARDS FOR DISTRICT STAFF	76.00
10-06	3278430016	MIKE PARKER	09/20/93–09/23/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	549.00
10-06	3278430017	Do	09/25/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	15.61
10-14	3286480005	MALONE E BRYANT	09/01/93–09/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2443 MILES AT .25 PER MILE	610.75
10-14	3286480002	CAPITOL CABLEVISION	10/01/93–10/31/93	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	23.86
10-14	3286480001	FEDERAL EXPRESS CORP	09/21/93–09/24/93	OVERNIGHT DELIVERY CHARGES OF THREE PACKAGES TO CONSTITUENTS AND GOVERNMENT AGENCIES	14.21
10-14	3286480006	RICHARD B HUX	09/01/93–09/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1817 MILES AT .25 PER MILE	454.25
10-14	3286480007	MAGNOLIA CLIPPING SERVICE	09/01/93–09/30/93	CLIPPING CHARGES FOR THE MONTH OF SEPTEMBER 1993 FOR USE IN WASHINGTON OFFICE	51.20
10-14	3286480003	MIKE PARKER	09/19/93–09/20/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	40.95
10-14	3286480004	Do	09/23/93–09/27/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	342.30
10-26	3291910008	GENERAL SERVICES ADMINISTRATION	04/01/93–06/30/93	RENT JACKSON,MS	396.00
10-27	3295530006	AQUA COOL	09/01/93–09/30/93	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.40
10-27	3295530002	MIKE PARKER	09/27/93–09/30/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	549.00
10-27	3295530004	Do	09/30/93–10/05/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	233.53
10-27	3295530003	Do	10/05/93–10/07/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	549.00
10-27	3295530005	Do	10/11/93–10/11/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	18.18
10-27	3295530010	ARTHUR D RHODES	10/14/93–10/15/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR ONE NIGHT	46.94
10-27	3295530007	Do	10/14/93–10/16/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	549.00
10-27	3295530008	Do	10/14/93–10/16/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	43.58
10-27	3295530009	Do	10/16/93–10/16/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	11.00
10-27	3299890514	FIRST SOUTH PRODUCTION CREDIT ASSN	10/01/93–10/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
10-27	3299890513	THE SEARS BUILDING PARTNERSHIP	10/01/93–10/30/93	RENT-521 MAIN ST NATCHEZ,MS	350.00
10-31	3302900402	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,255.60
10-31	3302930478	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		28.00

10-31	3302930479	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930480	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		665.41
10-31	3302950316	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,204.15
10-31	3302960424	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960422	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		37.00
10-31	3302960423	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,521.28
11-10	3313360010	MALONE E BRYANT	10/01/93-10/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 2045 @ .25/MI.	511.25
11-10	3313360009	CAPITOL CABLEVISION	11/01/93-11/30/93	CABLE TV CHARGES FOR DISTRICT OFFICE IN JACKSON.	23.86
11-10	3313360005	CLARION-LEDGER	11/16/93-05/15/94	SUBSCRIPTION FOR SIX MONTHS FOR USE IN THE WASHINGTON OFFICE.	120.00
11-10	3313360006	FEDERAL EXPRESS CORP	10/07/93-10/08/93	OVERNIGHT DELIVERY TO GOVERNMNET AGENCY FROM DISTRICT OFFICE.	5.23
11-10	3313360007	Do	10/19/93-10/20/93	OVERNIGHT DELIVERY CHARGES FROM DISTRICT OFFICE TO WASHINGTON OFFICE.	5.23
11-10	3313360008	RICHARD B HUX	10/01/93-10/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 2104 @ .25/MI.	526.00
11-10	3313360004	LUCIAN SCOT MALVANEY	10/21/93-10/26/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON.	319.00
11-10	3313360003	MIKE PARKER	10/07/93-10/12/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS.	51.23
11-10	3313360001	Do	10/12/93-10/15/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON.	549.00
11-10	3313360002	Do	10/18/93	OFFICIAL TRAVEL BY AIR ONE-WAY FROM JACKSON TO WASHINGTON.	274.50
11-19	3322840005	AQUA COOL	10/01/93-10/31/93	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.40
11-19	3322840004	MAGNOLIA CLIPPING SERVICE	10/01/93-10/31/93	CLIPPING CHARGES FOR OCTOBER 1993 FOR USE IN THE WASHINGTON OFFICE	58.00
11-19	3322840001	MIKE PARKER	10/28/93-11/03/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	549.00
11-19	3322840002	Do	11/04/93-11/08/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	549.00
11-19	3322840003	THE WALL STREET JOURNAL	01/30/94-01/30/95	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	149.00
11-24	3327890519	FIRST SOUTH PRODUCTION CREDIT ASSN	11/01/93-11/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
11-24	3327890518	THE SEARS BUILDING PARTNERSHIP	11/01/93-11/30/93	RENT-521 MAIN ST NATCHEZ,MS	350.00
11-30	3335900349	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,255.60
11-30	3335920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.90
11-30	3335930567	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335930568	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930569	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		580.59
11-30	3335950311	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		938.52
11-30	3335960423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		37.00
11-30	3335960422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		931.08
12-03	3335760006	CYNTHIA J CARSON	11/01/93-11/19/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS-654 MILES AT .25 PER MILE	163.50
12-03	3335760003	MIKE PARKER	10/28/93-11/03/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	230.66
12-03	3335760004	Do	11/04/93-11/08/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	113.97
12-03	3335760005	Do	11/10/93-11/15/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	276.25
12-10	3342910065	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT JACKSON,MS	7,846.00
12-13	3344680008	MALONE E BRYANT	11/01/93-11/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2714 MILES AT .25 PER MILE	678.50
12-13	3344680010	CAPITOL CABLEVISION	12/01/93-12/31/93	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	23.86
12-13	3344680009	E. LEE COLE	11/01/93-11/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1360 MILES AT .25 PER MILE	340.00
12-13	3344680006	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES FOR 1994	300.00
12-13	3344680007	RICHARD B HUX	11/01/93-11/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1875 MILES AT .25 PER MILE	468.75
12-23	3355860016	AQUA COOL	11/01/93-11/30/93	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	15.20
12-23	3355860012	CYNTHIA J CARSON-FISH	12/01/93-12/14/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 590 MILES AT .25 PER MILE	147.50
12-23	3355860015	CONGRESSIONAL SUNBELT CAUCUS	01/01/94-12/31/94	1994 BASIC MEMBERSHIP DUES	1,500.00
12-23	3355860014	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND MEMBERSHIP DUES	4,200.00
12-23	3355860001	FEDERAL EXPRESS CORP	12/01/93-12/02/93	OVERNIGHT DELIVERY CHARGES TO CONSTITUENTS	7.50
12-23	3355860013	PATTY S GOODWIN	12/01/93-12/14/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 194 MILES AT .25 PER MILE	48.50
12-23	3355860007	TERESA L HOLIFIELD	12/03/93-12/12/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	320.00
12-23	3355860009	Do	12/05/93-12/09/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.15
12-23	3355860008	Do	12/05/93-12/10/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR 5 NIGHTS	192.60
12-23	3355860010	SHARON LONDON	12/03/93-12/12/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	320.00
12-23	3355860011	Do	12/06/93-12/08/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.	6.99
12-23	3355860017	MAGNOLIA CLIPPING SERVICE	11/01/93-11/30/93	CLIPPING CHARGES FOR NOVEMBER 1993 FOR USE IN WASHINGTON OFFICE	70.80
12-23	3355860002	ARTHUR D RHODES	12/05/93-12/11/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	549.00
12-23	3355860003	Do	12/05/93-12/11/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR 6 NIGHTS	231.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE PARKER—Con.					
12-23	3355860004	Do	12/05/93-12/11/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	229.98
12-23	3355860005	Do	12/06/93-12/08/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	33.16
12-23	3355860006	Do	12/06/93-12/11/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	46.25
12-28	3361890522	FIRST SOUTH PRODUCTION CREDIT ASSN	12/01/93-12/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
12-28	3361890521	THE SEARS BUILDING PARTNERSHIP	12/01/93-12/30/93	RENT-521 MAIN ST NATCHEZ,MS	350.00
12-31	3364900289	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,255.60
12-31	3364920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		211.25
12-31	3364930464	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930465	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		530.33
12-31	3364950310	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,410.08
12-31	3364960596	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364960595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		450.85
12-31	3364960593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		37.00
12-31	3364960594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		937.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,027.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,194.58
				TOTAL	**174,222.37**
OFFICE OF THE HON. ED PASTOR					
SALARIES					
		AGUILAR, LAURA	10/01/93-11/07/93	STAFF ASSISTANT	1,952.77
		Do	11/08/93-12/31/93	LEGIS CORRES/SYSTEMS MANAGER	3,591.67
		ALVAREZ, PATRICIA	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,812.50
		CASTANEDA, YSABEL	10/01/93-12/31/93	STAFF ASSISTANT	6,250.01
		COHEN, ROBERT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,250.00
		COLEMAN, GREGORY	10/01/93-12/31/93	CASEWORKER	5,875.01
		DAVIS, LANDIS L	10/01/93-12/31/93	CASEWORKER	5,000.00
		DIAZ, MARIO E	10/01/93-12/31/93	CASEWORKER	5,875.01
		FERNANDEZ, CHARLENE RAMOS	10/01/93-12/31/93	STAFF ASSISTANT	5,875.01
		FISHER, GENE T	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	14,937.50
		LEATHERMAN, LINDA C	10/01/93-12/31/93	SOUTHERN ARIZONA DIRECTOR	10,146.89
		MIRANDA, CIPRIANO	10/01/93-12/31/93	CASEWORKER	5,875.01
		MORENO, BLANCA ESTELLA	10/01/93-12/31/93	RECEPTIONIST	4,437.50
		PICENO, RONALD	10/01/93-12/31/93	DISTRICT DIRECTOR	13,730.00
		POLANCO, CHRISTINA	11/08/93-12/31/93	STAFF ASSISTANT	3,223.60
		SAAVEDRA, MAURA	10/01/93-12/31/93	PRESS SECRETARY,DISTRICT OFF	11,000.00
		STEVENS, GLORIA N	10/01/93-12/31/93	OFFICE MANAGER-CASEWORKER	5,750.00

		VALADEZ, RAMON O	10/01/93–12/31/93	CASEWORKER/RURAL COORDINATOR	7,390.64
		VALENZUELA, ALMA R	10/01/93–12/31/93	OFFICE MANAGER	7,390.64
		EXPENSES			
10-05	3274500014	AT&T 800 DIRECTORY	09/28/93	CHARGE FOR 800 DIRECTORY TO BE USED FOR OFFICIAL BUSINESS	26.27
10-05	3274500003	FEDERAL EXPRESS CORP	07/13/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
10-05	3274500001	Do	07/15/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
10-05	3274500002	Do	07/15/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
10-05	3274500004	Do	07/16/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	6.75
10-05	3274500005	Do	07/28/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
10-05	3274500010	Do	08/13/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
10-05	3274500006	Do	08/14/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	106.14
10-05	3274500009	Do	08/16/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
10-05	3274500008	Do	08/19/93–08/20/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.74
10-05	3274500007	Do	09/02/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
10-05	3274500015	HISPANIC LINK WEEKLY REPORT	10/08/93–10/08/94	CHARGE FOR ANNUAL SUBSCRIPTION	128.00
10-05	3274500012	HOPPSTETTER OFC. PRODUCTS	09/14/93	CHARGE FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	23.54
10-05	3274500011	TUCSON OFFICE SUPPLY	09/08/93–09/13/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DIST. OFC	21.61
10-05	3274500013	WIST OFFICE PRODUCTS	08/23/93–08/30/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	104.59
10-05	3277530018	AA WATER SYSTEMS	08/31/93	CHARGE FOR WATER FOR YUMA DIST. OFFICE	7.99
10-05	3277530013	LAURA AGUILAR	08/26/93–08/27/93	REIMBURSEMENT FOR FEES FOR CRS LEGISLATIVE INST	20.00
10-05	3277530021	AQUA COOL	08/04/93–08/31/93	BOTTLED WATER FOR DC OFFICE	30.80
10-05	3277530020	ARROWHEAD WATER CO	08/12/93–08/31/93	CHARGE FOR BOTTLED WATER IN TUCSON CONSTITUENTS USE	27.62
10-05	3277530016	ROBERT COHEN	08/25/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS	12.00
10-05	3277530015	Do	08/25/93–08/29/93	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.55
10-05	3277530023	DAVID L ANDRUKITIS	09/21/93	CHARGE FOR PRINTING STAFF BUSINESS CARDS FISHER & RODRIGUEZ	50.50
10-05	3277530012	MARIO E DIAZ	08/25/93	REIMBURSEMENT FOR STAFF TRAVEL TO YUMA AZ WHILE ON OFFICIAL BUSINESS 400 MI. AT .25	100.00
10-05	3277530025	LINDA C LEATHERMAN	07/27/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	67.44
10-05	3277530014	CIPRIANO MIRANDA	09/04/93	REIMBURSEMENT FOR STAFF TRAVEL TO TUCSON WHILE ON OFFICIAL BUSINESS, 251 MI. AT .25	62.75
10-05	3277530022	NEWSCOUNT	07/30/93	CHARGE FOR NEWS CLIPPING SERVICE	66.70
10-05	3277530017	PEOPLE'S CHOICE TV	08/31/93–09/30/93	CHARGE FOR CABLE SERVICE IN TUCSON DIST. OFC	16.75
10-05	3277530019	STANDARD COFFEE SERVICE	09/08/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT MEETINGS	31.87
10-05	3277530024	THE WASHINGTON POST	10/19/93–10/19/94	CHARGE FOR ANNUAL SUBSCRIPTION	62.40
10-26	3293410001	DINERS CLUB	07/30/93–08/01/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC (7469)	310.00
10-26	3293410002	Do	08/07/93–09/07/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC (6404)	310.00
10-26	3293410012	Do	08/09/93–08/10/93	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	133.90
10-26	3293410007	Do	08/09/93–08/13/93	CHARGE FOR RENTAL CAR FOR MEMBERS USE WHILE ON OFFICIAL BUSINES	133.98
10-26	3293410005	Do	08/11/93	CHARGE FOR MEMBERS GAS WHILE ON OFFICIAL BUSINESS - RENTAL CAR	11.00
10-26	3293410006	Do	08/11/93	CHARGE FOR MEMBERS MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	61.40
10-26	3293410004	Do	08/11/93–08/12/93	CHARGE FOR MEMBERS LODGING WHILE IN NOGALES ON OFFICIAL BUSINESS	33.32
10-26	3293410003	Do	08/13/93–08/14/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS PHX YUMA PHX (7405)	170.00
10-26	3293410008	Do	08/14/93	CHARGE FOR MEMBERS LODGING WHILE IN YUMA ON OFFICIAL BUSINESS	56.71
10-26	3293410009	Do	08/16/93–08/17/93	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	90.53
10-26	3293410010	Do	08/16/93–08/19/93	CHARGE FOR MEMBERS CAR RENTAL WHILE ON OFFICIAL BUSINESS	105.78
10-26	3293410011	Do	09/07/93	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	67.20
10-26	3293410013	Do	09/23/93–09/26/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC (4767)	310.00
10-27	3299890615	CENTURY PLAZA/AWC FOUNDATION	10/01/93–10/30/93	RENT - 281 W. 24TH ST YUMA, AZ	267.00
10-27	3299890613	EDWARD OLDSMOBILE, INC.	10/01/93–10/30/93	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66
10-27	3299890614	2424 E. BROADWAY	10/01/93–10/30/93	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
10-28	3300710007	DINERS CLUB	09/24/93	CHARGE FOR MEMBERS MEAL WITH CONSTITEUNTS WHILE ON OFFICIAL BUSINESS IN YUMA	40.00
10-28	3300710008	Do	09/24/93–09/25/93	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN YUMA	59.14
10-28	3300710009	Do	09/24/93–09/25/93	CHARGE FOR LODGING FOR RON PICENO WHILE IN YUMA ON OFFICIAL BUSINESS	56.71
10-28	3300710010	Do	09/25/93	CHARGE FOR MEMBERS MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN YUMA	78.00
10-28	3300710011	Do	10/08/93–10/10/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC (5858)	310.00
10-28	3300710013	Do	10/15/93–10/17/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC (6341)	310.00
10-28	3300710014	RONALD PICENO	07/01/93–09/30/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS -650 MILES AT .25	162.50
10-28	3300710016	Do	09/27/93	REIMBURSEMENT FOR POSTAGE STAMPS TO BE USED FOR OFFICIAL BUSINESS	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300710015	Do	10/04/93	REIMBURSEMENT FOR PURCHASE OF 3 COPIES OF REVENUE RECONCILIATION ACT OF 1993	24.00
10-28	3300710012	VISCOUNT SUITE HOTEL TUCSON	08/07/93-08/08/93	CHARGE FOR MEMBERS LODGING WHILE IN TUCSON ON OFFICIAL BUSINESS	66.70
10-28	3300740011	AA PLUMBING & POOL SERVICE	09/30/93	CHARGE FOR BOTTLED WATER IN YUMA DIST OFFICE	7.99
10-28	3300740008	AQUA COOL	09/02/93-09/30/93	BOTTLED WATER FOR DC OFFICE	36.00
10-28	3300740006	ARROWHEAD WATER CO	09/02/93-09/30/93	CHARGE FOR BOTTLED WATER IN TUCSON DIST OFFICE	20.50
10-28	3300740007	CRYSTAL BOTTLED WATER	08/18/93-09/17/93	CHARGE FOR BOTTLED WATER IN PHOENIX DIST OFFICE	53.93
10-28	3300740010	MARIO E DIAZ	09/22/93-10/01/93	CHARGE FOR TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	50.25
10-28	3300740009	Do	09/23/93-10/03/93	REIMBURSEMENT FOR STAFF MEALS WHILE IN DC ON OFFICIAL BUSINESS	130.56
10-28	3300740012	NEWSCOUNT	09/29/93-10/29/93	CHARGE FOR NEWS CLIPPING SERVICE	56.05
10-28	3300740005	PEOPLE'S CHOICE TV	10/01/93-10/30/93	CHARGE FOR CABLE SERVICE IN TUCSON DIST OFFICE	16.05
10-29	3300240007	FEDERAL EXPRESS CORP	09/07/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
10-29	3300240006	Do	09/14/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
10-29	3300240008	Do	09/20/93	CHARGE FOR EXPRESS MAIL ON OFFICIAL BUSINESS	3.75
10-29	3300240001	LINDA C LEATHERMAN	09/17/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 158 MILES @ 25¢ PER MILE	39.50
10-29	3300240005	STANDARD COFFEE SERVICE	10/20/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	30.08
10-29	3300240010	TUCSON OFFICE SUPPLY	09/16/93-10/12/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	152.30
10-29	3300240002	RAMON O VALADEZ	09/14/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICAL BUSINESS 141 MILES @ 25¢ PER MILE	35.25
10-29	3300240003	Do	09/21/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES--143 MILES @ 25¢ PER MILE	35.75
10-29	3300240004	Do	09/24/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINES IN AJO 294 MILES @ 25¢ PER MILE	73.50
10-29	3300240009	WIST OFFICE PRODUCTS	09/21/93-09/23/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	50.67
10-31	3302900247	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,027.95
10-31	3302930215	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		83.80
10-31	3302930216	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930217	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		441.97
10-31	3302950097	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		316.33
10-31	3302960154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		769.91
10-31	3302960153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		513.27
11-01	3322880001	*(LSO TRANSFER)*	11/01/93	CONGRESSIONAL HUNGER CAUCUS	2,000.00
11-08	3308430010	CRYSTAL BOTTLED WATERS	09/08/93-10/15/93	CHARGE FOR BOTTLED WATER IN PHOENIX DIST. OFC	46.25
11-08	3308430006	LANDIS L. DAVIS	10/05/93	CHARGE FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN YUMA, AZ 692 MI AT .25	173.00
11-08	3308430008	DINERS CLUB	09/23/93-10/03/93	CHARGE FOR STAFF TRAVEL PHX DC PHX WHILE ON OFFICIAL BUSINESS - MARIO DIAZ (4369)	310.00
11-08	3308430007	CHARLENE RAMOS FERNANDEZ	08/20/93-09/30/93	CHARGE FOR STAFF TRAVEL WHILE ON OFFICIAL IN YUMA COUNTY 122 MI. AT .25	30.50
11-08	3308430009	HOPPSTETTER OFC. PRODUCTS	09/14/93-10/14/93	CHARGE FOR OFFICE SUPPLY FOR YUMA DIST. OFC.	59.03
11-10	3314870001	CONGRESSIONAL SUNBELT CAUCUS	12/31/92-12/31/93	MEMBERSHIP DUES TO BE PAID FROM 1992 OEA	1,500.00
11-24	3327890619	CENTURY PLAZA/AWC FOUNDATION	11/01/93-11/30/93	RENT - 281 W. 24TH ST YUMA, AZ	267.00
11-24	3327890617	EDWARD OLDSMOBILE, INC.	11/01/93-11/30/93	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66
11-24	3327890618	2424 E. BROADWAY	11/01/93-11/30/93	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
11-30	3335900216	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,027.95
11-30	3335930298	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		20.00
11-30	3335930299	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		45.00
11-30	3335930300	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		277.86
11-30	3335950093	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,486.58
11-30	3335960154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		684.87
11-30	3335960153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		495.01

12-10	3343260008	AA PLUMBING & POOL SERVICE	10/30/93	CHARGE FOR BOTTLED WATER IN YUMA DISTRICT OFFICE	7.99
12-10	3343260007	ARROWHEAD WATER CO	10/01/93–10/22/93	CHARGE FOR BOTTLED WATER IN TUCSON DISTRICT OFFICE	26.92
12-10	3343260006	CENTURY CABLE	09/01/93–09/15/93	CHARGE FOR CABLE SERVICE PARTIAL MONTH AND FINAL BILL	12.78
12-10	3343260014	FEDERAL EXPRESS CORP	11/09/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
12-10	3343260015	Do	11/09/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
12-10	3343260031	HOPPSTETTER OFC. PRODUCTS	11/03/93–11/15/93	CHARGE FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	25.44
12-10	3343260013	HUGHES-CALIHAN CORP.	11/09/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	270.03
12-10	3343260009	TUCSON OFFICE SUPPLY	10/29/93–11/08/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	81.45
12-10	3343260010	Do	11/05/93–11/09/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	72.71
12-10	3343260011	WIST OFFICE PRODUCTS	10/20/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	2.96
12-10	3343570001	LANDIS L. DAVIS	10/21/93–10/22/93	REIMBURSEMENT FOR STAFF TRAVEL TO YUMA WHILE ON OFFICIAL BUSINESS 499 MI. AT .25	124.75
12-10	3343570002	Do	10/21/93–10/22/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	10.96
12-10	3343570003	Do	10/21/93–10/22/93	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN YUMA	8.50
12-10	3343570004	Do	10/27/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 150 MI. AT .25	37.50
12-10	3343570005	Do	10/27/93	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS	10.10
12-13	3343360003	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER DC OFFICE FOR CONSTITUENT	30.80
12-13	3343360001	YSABEL CASTANEDA	11/04/93–11/05/93	REIMB. FOR CRS LEGISLATIVE SEMINAR	20.00
12-13	3343360002	CRYSTAL BOTTLED WATERS	10/16/93–11/12/93	CHARGE FOR BOTTLED WATER IN PHOENIX FOR CONSTITUENT USE	38.57
12-13	3343360009	DINERS CLUB	09/24/93–09/26/93	CHARGE FOR MEMBERS RENTAL CAR WHILE TRAVELING TO YUMA ON OFFICIAL BUSINESS	59.35
12-13	3343360006	Do	10/28/93–11/02/93	CHARGE FOR MEMBERS TRAVEL DC PHX DC WHILE ON OFFICIAL BUSINESS	310.00
12-13	3343360007	Do	11/04/93–11/07/93	CHARGE FOR MEMBERS TRAVEL DC PHZ DC WHILE ON OFFICIAL BUSINESS	313.00
12-13	3343360008	Do	11/10/93–11/14/93	CHARGE FOR MEMBERS TRAVEL DC PHX DC WHILE ON OFFICIAL BUSINESS	313.00
12-13	3343360013	FEDERAL EXPRESS CORP	10/08/93	CHARGE FOR EXPRESS MAIL OFFICE BUSINESS	3.99
12-13	3343360012	Do	10/13/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
12-13	3343360014	Do	10/28/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
12-13	3343360015	Do	11/03/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	13.41
12-13	3343360004	NEWSCOUNT	08/31/93–09/30/93	CHARGE FOR CLIPPING SERVICE	78.00
12-13	3343360005	Do	10/29/93–11/28/93	CHARGE FOR CLIPPING SERVICE	56.15
12-13	3343360011	PEOPLE'S CHOICE TV	10/31/93–11/30/93	CHARGE FOR CABLE SERVICE IN TUSCON DIST OFFICE	23.30
12-13	3343360010	RAMON O VALADEZ	10/20/93–10/21/93	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 284 @ .25/MILE	71.00
12-28	3361890621	CENTURY PLAZA/AWC FOUNDATION	12/01/93–12/30/93	RENT - 281 W. 24TH ST YUMA, AZ	267.00
12-28	3361890619	EDWARD OLDSMOBILE, INC.	12/01/93–12/30/93	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66
12-28	3361890620	2424 E. BROADWAY	12/01/93–12/30/93	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
12-30	3364210017	CONG. HISPANIC CAUCUS	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	6,000.00
12-30	3364210013	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	CHARGE FOR ANNUAL DUES	400.00
12-30	3364210014	CONGRESSIONAL ARTS CAUCUS	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	300.00
12-30	3364210012	CONGRESSIONAL BORDER CAUCUS	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	100.00
12-30	3364210011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	900.00
12-30	3364210015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	500.00
12-30	3364210010	DEMOCRATIC STUDY GROUP	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	4,200.00
12-30	3364210016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/93–12/31/94	CHARGE FOR ANNUAL DUES	700.00
12-31	3355940036	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		40.00
12-31	3364900175	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		49,427.45
12-31	3364930270	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930271	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		312.11
12-31	3364950093	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		243.37
12-31	3364960256	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		20.00
12-31	3364960255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		706.85
12-31	3364960253	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		6.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED PASTOR—Con.					
12-31	3364960254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		483.14
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,363.76
				EXPENSES	
				MEMBERS CLERK HIRE	2,000.00
				OFFICIAL EXPENSES OF MEMBERS	95,548.32
				TOTAL	**226,912.08**
OFFICE OF THE HON. ELIZABETH J PATTERSON					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-04	3351980002	OFFICE DEPOT, INC	09/18/92	REFUND DUE TO OVERPAYMENT	(97.22)
11-04	3351980003	Do	10/20/92	REFUND DUE TO OVERPAYMENT	(116.20)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(213.42)
				TOTAL	**(213.42)**
OFFICE OF THE HON. BILL PAXON					
SALARIES					
		ABEL, MARILYN G	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,750.01
		AESCH, MARK R	10/01/93-12/31/93	OFFICE DIRECTOR	7,500.00
		BLY, JEAN L	10/01/93-12/31/93	STAFF ASSISTANT	6,375.00
		COTE, ERIC J	10/01/93-12/31/93	COMMUNICATIONS ASSISTANT	7,500.00
		DADD, TISHA A	10/01/93-10/15/93	STAFF ASSISTANT	979.17
		GLASER, GRETCHEN DARCY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,000.01
		HALLDOW, JOHN R	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		HOOK, MICHAEL J	10/01/93-12/31/93	CHIEF OF STAFF	20,750.01
		KOCH, MATTHEW J	10/01/93-12/31/93	OFFICE DIRECTOR	7,500.00
		MARIANI, MACK	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		MARVENTANO, DAVID V	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,750.01
		MURDOCH, AUDREY ANN	10/01/93-12/31/93	EXECUTVE ASSISTANT/CASEWORKER	8,000.01
		SCHAEFER, DAVID	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,500.00
		SCOLESE, PAUL G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		UTLEY, TAMARA A	10/01/93-12/31/93	EXECUTIVE ASSISTANT/CASEWORKER	7,250.01

		WALLENIUS, MICHAEL	10/01/93–12/31/93	SYSTEMS MANAGER	6,624.99
		WARD, BRENDA WILKES	10/01/93–12/31/93	CASEWORKER/EXECUTIVE ASSISTANT	8,000.01

EXPENSES

10-07	3279730007	JEAN L BLY	08/01/93	STAFF DIST TRANS MILEAGE 137 MILES X .20	27.40
10-07	3279730008	Do	08/01/93	STAFF DIST TRANS TOLLS	.95
10-07	3279730010	FEDERAL EXPRESS CORP	08/31/93	EXPRESS MAIL CHARGES	15.11
10-07	3279730001	JOHN R HALLDOW	07/21/93–09/13/93	STAFF DIST TRANS MILEAGE 754 MILES @ .20	150.80
10-07	3279730002	Do	07/21/93–09/13/93	STAFF DIST TRANS TOLLS	10.30
10-07	3279730003	Do	07/21/93–09/13/93	STAFF DIST TRANS PARKING	8.00
10-07	3279730004	AUDREY ANN MURDOCH	08/25/93–09/09/93	STAFF DIST TRANS MILEAGE 230 MILES X .20	46.00
10-07	3279730005	Do	08/25/93–09/09/93	STAFF DIST TRANS TOLLS	.95
10-07	3279730006	Do	08/25/93–09/09/93	STAFF DIST TRANS PARKING	1.10
10-07	3279730009	BRENDA WILKES WARD	09/01/93	STAFF DIST TRANS TOLLS, MILEAGE 70 MI X .20	14.95
10-14	3286480014	AT&T	08/20/93–09/19/93	800# CHARGES	251.12
10-14	3286480015	CELLULAR ONE	08/24/93–09/25/93	CELLULAR TELEPHONE CHARGES	164.72
10-14	3286480013	DEER PARK SPRING WATER INC	09/14/93	WATER COOLER CHARGES	5.95
10-14	3286480012	DUPLICATING CONSULTANTS, INC	09/15/93	DISTRICT OFFICE SUPPLIES	58.93
10-14	3286480010	FEDERAL EXPRESS CORP	09/17/93	EXPRESS MAIL CHARGES	11.39
10-14	3286480011	OFFICEMAX, INC	09/24/93	DISTRICT OFFICE SUPPLIES	86.69
10-14	3286480009	STANDARD COFFEE SERVICE	09/30/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	42.25
10-14	3286480008	THOMAS J LANKFORD	09/15/93	PRINTING TOWN MEETING CARD	1,341.65
10-14	3286480016	BRENDA WILKES WARD	09/15/93–09/25/93	STAFF DIST TRANS MILEAGE 93 MILES X .20	18.60
10-14	3286480017	Do	09/15/93–09/25/93	STAFF DIST TRANS TOLLS & PARKING	4.70
10-21	3293210009	JEAN L BLY	09/14/93–10/02/93	STAFF DISTRICT TRANS MILEAGE 284 MILES @ 20¢ PER MILE	56.80
10-21	3293210014	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	CELLULAR TELEPHONE CHARGES	27.74
10-21	3293210001	DEER PARK SPRING WATER INC	09/01/93–09/30/93	WATER COOLER RENTAL	14.95
10-21	3293210011	DINERS CLUB	09/09/93–09/13/93	MEMBER TRAVEL DC/DISTRICT WASHINGTON/BUFFWASH (4147)	201.00
10-21	3293210012	Do	09/20/93	MEMBER TRAVEL DC/DISTRICT ROCH/WASH (7917)	179.00
10-21	3293210013	Do	09/30/93	STAFF TRAVEL DC/DIST DC/BUFF MACK MARIANI	250.00
10-21	3293210017	FEDERAL EXPRESS CORP	10/01/93	EXPRESS MAIL CHARGES	15.69
10-21	3293210007	MICHAEL J HOOK	07/01/93–10/04/93	PURCHASE OFFICE NEWSPAPERS	32.10
10-21	3293210006	Do	08/18/93–09/24/93	MILEAGE 575 MILES @ 20¢ PER MILE TOLLS & PARKING	137.10
10-21	3293210008	Do	09/08/93–10/05/93	STAFF TRAVEL DC/DISTRICT --TAXI AIRPORT/OFFICE	60.00
10-21	3293210010	AUDREY ANN MURDOCH	09/22/93	STAFF DISTRICT TRANS MILEAGE 85 MILES @ 20¢ PER MILE	17.00
10-21	3293210018	OFFICEMAX, INC	10/01/93	DISTRICT OFFICE SUPPLIES	51.66
10-21	3293210005	BILL HON. PAXON	07/01/93–09/30/93	PURCHASE OFFICE NEWSPAPERS	89.07
10-21	3293210016	Do	09/08/93	MEMBER TRAVEL DC/DISRICT TAXI AIRPORT TO OFFICE	14.00
10-21	3293210004	PERRY HERALD	10/15/93–10/15/94	ONE YEAR SUBSCRIPTION	23.50
10-21	3293210027	POLAR WATER COMPANY	09/01/93–09/30/93	WATER COOLER CHARGES	27.25
10-21	3293210019	RONCO	10/01/93–12/31/93	TELEPHONE SYSTEM MAINTENANCE	82.50
10-21	3293210003	TAMARA A UTLEY	08/24/93–09/25/93	STAFF DISTRICT TRANS MILEAGE 154 MILES @ 20¢ PER MILE	30.80
10-21	3293210002	BRENDA WILKES WARD	09/29/93–10/04/93	STAFF DISTRICT TRAN MILEAGE 167 MILES @ 20¢ PER MILE TOLLS & PARKING	38.75
10-27	3299890616	FIRST AMHERST DEVELOPMENT	10/01/93–10/30/93	RENT - 5500 MAIN ST AMHERST, NY	1,700.00
10-27	3299890617	V&K ASSOCIATES	10/01/93–10/30/93	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
10-27	3300210005	ADELPHIA CABLE	10/20/93–11/19/93	CABLE SERVICE	25.35
10-31	3294940220	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		28.00
10-31	3302900854	*(EQUIPMENT ALLOWANCE)*	05/07/93–09/30/93		(59.66)
10-31	3302900855	Do	10/01/93–10/31/93		4,065.51
10-31	3302931160	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		28.02
10-31	3302931161	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302931162	*(DC TELEPHONE TOLLS CHARGED).*	09/01/93–09/30/93		570.19
10-31	3302950382	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		438.34
10-31	3302961108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302961106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		105.66
10-31	3302961107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,743.12
11-05	3308540020	MARILYN G ABEL	07/30/93–10/19/93	MEMBER TRAVEL DC/DIST MILEAGE 204 X .20	40.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308540019	Do	09/08/93-09/08/93	STAFF DIST TRANS MILEAGE 75 X .20	15.00
11-05	3308540031	MARK R AESCH	08/31/93-09/27/93	STAFF DIST TRANS MILEAGE 390 X .20 TOLLS - 4.40	82.40
11-05	3308540006	Do	09/28/93-09/30/93	STAFF TRAVEL DC/DIST AIRFARE ROCH/DC/ROCH	410.00
11-05	3308540018	Do	09/28/93-09/30/93	STAFF TRANS DC/DIST MEALS	19.93
11-05	3308540017	Do	10/02/93-10/07/93	STAFF DIST TRANS MILEAGE 300 MI X .20 TOLLS - 2.90	62.90
11-05	3308540015	DEER PARK SPRING WATER INC.	10/08/93	WATER COOLER CHARGES	17.85
11-05	3308540014	Do	10/12/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	43.00
11-05	3308540004	DINERS CLUB	09/15/93-10/05/93	MEMBER TRAVEL DC/DIST WASH/BUFF/WASH 3981	192.00
11-05	3308540001	Do	09/30/93-10/05/93	STAFF TRAVEL DC/DIST AIRFARE WAH/BUFF/WASH 3227 (HOOK)	114.00
11-05	3308540005	Do	10/07/93	MEMBER TRAVEL DC/DIST WASH/BUFF 5735	250.00
11-05	3308540002	Do	10/07/93-10/12/93	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH 7728 (HOOK)	503.00
11-05	3308540003	Do	10/15/93-10/19/93	MEMBER TRAVEL DC/DIST WASH/BUFF/ROCH/WASH	458.00
11-05	3308540016	Do	10/21/93-10/26/93	MEMBER TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH 6852	503.00
11-05	3308540008	FEDERAL EXPRESS CORP.	10/09/93	EXPRESS MAIL CHARGES	12.22
11-05	3308540010	MATTHEW J KOCH	09/28/93-10/04/93	STAFF DIST TRANS MILEAGE 60 X .20 PARKING - 7.50	19.50
11-05	3308540013	Do	10/15/93	STAFF DIST TRANS MILEAGE 30 MILES X .20 PARKING - 3.75	9.75
11-05	3308540009	AUDREY ANN MURDOCH	10/04/93-10/12/93	STAFF DIST TRANS MILEAGE 107 X .20	21.40
11-05	3308540024	Do	10/20/93-10/22/93	STAFF DIST TRANS MILEAGE 114 X .20 TOLLS - .50	23.30
11-05	3308540021	OFFICEMAX, INC.	10/15/93	DISTRICT OFFICE SUPPLIES	151.65
11-05	3308540022	SERVICE OFFICE SUPPLY	10/14/93	DISTRICT OFFICE SUPPLIES	72.88
11-05	3308540023	THOMAS J LANKFORD	09/24/93	REORDER TOWN MEETING CARDS 10-02-93	107.75
11-05	3308540012	TAMARA A UTLEY	10/15/93	STAFF DIST TRANS MILEAGE 22 MILES X .20 PARKING - 1.25	5.65
11-05	3308540011	BRENDA WILKES WARD	10/05/93-10/14/93	STAFF DIST TRANS MILEAGE 113 MILES X .20 PARKING - 6.40 TOLLS - .95	29.95
11-09	3313860001	DINERS CLUB	09/08/93	STAFF TRANS DC/DIST AIRFARE BUFF/WASH 3224 (HOOK)	253.00
11-09	3313860002	Do	09/09/93-09/13/93	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH 3225 (HOOK)	114.00
11-09	3313860004	Do	09/15/93	STAFF TRAVEL DC/DIST FEE TO CHANGE AIRLINE TICKET #3236 (HOOK)	35.00
11-09	3313860003	Do	09/15/93-09/21/93	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH 3236 (HOOK)	114.00
11-09	3313860005	Do	09/23/93-09/28/93	STAFF TRAVEL DC/DIST. AIRFARE WASH/BUFF/WAS 3226 (HOOK)	114.00
11-18	3321220008	CELLULAR ONE	09/25/93-10/24/93	CELLULAR TELEPHONE CHARGE	147.60
11-18	3321220010	DINERS CLUB	10/28/93-11/03/93	MEMBER TRAVEL DC/DIST WASH/BUFF/WASH 7567	503.00
11-18	3321220006	FEDERAL EXPRESS CORP.	10/14/93	EXPRESS MAIL CHARGES	11.65
11-18	3321220007	Do	10/22/93	EXPRESS MAIL CHARGES	8.73
11-18	3321220009	STANDARD COFFEE SERVICE	10/21/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	4.30
11-22	3322620003	AT&T	09/20/93-10/19/93	800 NUMBER TELEPHONE CHARGES	265.49
11-22	3322620002	DUPLICATING CONSULTANTS, INC	10/25/93	DISTRICT OFFICE SUPPLIES	85.68
11-22	3322620004	JOHN R HALLDOW	10/01/93-10/12/93	STAFF DISTRICT TRANS MILEAGE 63 MI. X .20 PARKING	17.60
11-22	3322620005	THE PAPER CUTTER	10/21/93	DISTRICT OFFICE SUPPLIES	11.98
11-22	3322620001	THOMAS J LANKFORD	10/14/93	PRINT TOWN MEETING CARDS	245.75
11-24	3327890620	FIRST AMHERST DEVELOPMENT	11/01/93-11/30/93	RENT - 5500 MAIN ST AMHERST, NY	1,700.00
11-24	3327890621	V&K ASSOCIATES	11/01/93-11/30/93	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
11-30	3335900708	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,924.34
11-30	3335920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		1.95
11-30	3335931244	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.02
11-30	3335931245	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00

11-30	3335931246	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		424.20
11-30	3335950377	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		227.41
11-30	3335961100	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		586.00
11-30	3335961098	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		105.66
11-30	3335961099	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,472.87
12-03	3335780024	MARK R AESCH	10/14/93–11/05/93	STAFF DIST TRANS MILEAGE 725 X .20 & TOLLS	152.70
12-03	3335780027	BEE GROUP NEWSPAPERS	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION AMHERST BEE	24.00
12-03	3335780028	Do	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION WEST SENECA BEE	21.00
12-03	3335780029	Do	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION LANCASTER BEE	21.00
12-03	3335780019	JEAN L BLY	10/14/93–11/03/93	STAFF DIST TRANS MILEAGE 137 X .20 & PARKING	30.40
12-03	3335780003	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	CELLULAR TELEPHONE CHARGES	37.77
12-03	3335780011	DINERS CLUB	10/18/93	STAFF TRAVEL DC/DIST ROCH/WASH MICHAEL HOOK (5459)	205.00
12-03	3335780012	Do	10/21/93–10/26/93	STAFF TRAVEL DC/DIST WASH/BUFF/WASH MICHAEL HOOK (7730)	227.00
12-03	3335780013	Do	10/28/93–11/03/93	STAFF TRAVEL DC/DIST WASH/BUFF/WASH MICHAEL HOOK (7731)	227.00
12-03	3335780004	Do	11/04/93–11/08/93	MEMBER TRAVEL WASH/BUFF/WASH (8338)	506.00
12-03	3335780014	Do	11/05/93–11/08/93	STAFF TRAVEL DC/DIST WASH/BUFF/WASH MICHAEL HOOK (7868)	293.00
12-03	3335780006	Do	11/10/93–11/14/93	MEMBER TRAVEL DC/DIST WASH/BUFF/WASH (8882)	506.00
12-03	3335780015	Do	11/10/93–11/15/93	STAFF TRAVEL DC/DIST WASH/BUFF/WASH MICHAEL HOOK (7867)	237.00
12-03	3335780001	FEDERAL EXPRESS CORP	11/03/93	EXPRESS MAIL CHARGES	3.75
12-03	3335780009	MICHAEL J HOOK	06/30/93–10/31/93	PURCHASE OFFICE NEWSPAPERS	21.65
12-03	3335780018	Do	09/25/93	FOOD FOR CONSTITUENT MEETING	8.04
12-03	3335780016	Do	10/15/93–11/01/93	STAFF DIST TRANS MILEAGE 60 X .20 & TOLLS	13.95
12-03	3335780017	Do	10/19/93–10/23/93	PURCHASE DISTRICT OFFICE SUPPLIES	31.68
12-03	3335780010	Do	10/26/93–11/15/93	STAFF TRAVEL DC/DIST CAB FARE AIRPORT/OFFICE	23.00
12-03	3335780020	MATTHEW J KOCH	10/08/93–11/08/93	STAFF DIST TRANS MILEAGE 166 X .20 & TOLLS	36.10
12-03	3335780021	AUDREY ANN MURDOCH	10/25/93–11/10/93	STAFF DIST TRANS MILEAGE 199 X .20	39.80
12-03	3335780007	BILL HON. PAXON	09/05/93–11/14/93	PURCHASE OFFICE NEWSPAPERS	49.84
12-03	3335780008	Do	11/14/93	MEMBER TRAVEL DC/DIST TAXI FARE AIRPORT/OFFICE	15.00
12-03	3335780005	POLAR WATER COMPANY	10/31/93	WATER COOLER CHARGES	39.45
12-03	3335780002	STANDARD COFFEE SERVICE	11/10/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	21.12
12-03	3335780030	THE DAILY MESSENGER	11/22/93–11/22/94	NEWSPAPER SUBSCRIPTION	109.20
12-03	3335780025	THE PAPER CUTTER	09/16/93	PURCHASE DISTRICT OFFICE SUPPLIES	47.95
12-03	3335780026	Do	09/16/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	1.79
12-03	3335780022	TAMARA A UTLEY	11/08/93	STAFF DIST TRANS MILEAGE 67 X .20	13.40
12-03	3335780023	BRENDA WILKES WARD	10/25/93–10/29/93	STAFF DIST TRANS MILEAGE 159 X .20 & TOLLS & PARKING	38.40
12-08	3342530004	ADELPHIA CABLE COMMUNICATIONS	09/20/93–10/19/93	CABLE SERVICE	25.35
12-08	3342530005	Do	11/20/93–12/19/93	CABLE SERVICE	22.35
12-14	3343400003	DEER PARK SPRING WATER INC.	11/09/93	WATER COOLER CHARGES	17.85
12-14	3343400004	Do	11/09/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	5.10
12-14	3343400001	DINERS CLUB	11/23/93	STAFF TRAVEL DC/DIST WASH/BUFF MICHAEL HOOK 9605	253.00
12-14	3343400002	REVEILLE PUBLISHING CO, INC.	01/01/94–12/31/94	NEWSPAPER SUBSCRIPTION SENECA FALLS- WATERLOO REVEILLE	20.00
12-22	3356510009	ADELPHIA CABLE	12/20/93–01/19/94	CABLE SERVICE	28.35
12-27	3357810017	ADNET COMMUNITY NEWS	12/01/93–12/01/94	SUBSCRIPTION TO GREECE ADNET & GATES ADNET	35.00
12-27	3357810021	AT&T	10/20/93–11/19/93	800 NUMBER CHARGES	332.15
12-27	3357810009	BOND'S ART SUPPLIES	11/30/93	DISTRICT OFFICE SUPPLIES	9.00
12-27	3357810007	CELLULAR ONE - WASH/BALT	12/01/93–12/31/93	CELLULAR TELEPHONE SERVICES	15.00
12-27	3357810018	COMMUNITY PUBLICATIONS AND PRINTING	12/01/93–12/01/94	SUBSCRIPTIONS AVON HERALD-NEWS CALEDONIA ADV. MT. MORRIS ENTER.	69.90
12-27	3357810019	Do	12/01/93–12/01/94	SUBSCRIPTIONS NUNDA TIMES LIVONIA GAZELLE LEROY GAZETTE	60.00
12-27	3357810023	DEER PARK SPRING WATER INC.	10/01/93–10/31/93	WATER COOLER RENTAL	14.95
12-27	3357810024	Do	11/03/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	59.64
12-27	3357810003	DUPLICATING CONSULTANTS, INC	12/06/93	DISTRICT OFFICE SUPPLIES	106.50
12-27	3357810004	Do	12/07/93	DISTRICT OFFICE SUPPLIES	20.70
12-27	3357810001	FEDERAL EXPRESS CORP	12/03/93	EXPRESS MAIL CHARGES	29.00
12-27	3357810002	Do	12/06/93	EXPRESS MAIL CHARGES	8.98
12-27	3357810010	GENESEE COUNTRY EXPRESS	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION	25.00
12-27	3357810006	MICHAEL J HOOK	11/23/93–12/03/93	PURCHASE OFFICE NEWSPAPER	6.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	3357810013	MATTHEW J KOCH	09/25/93-12/03/93	PURCHASE DISTRICT OFFICE SUPPLIES	15.22
12-27	3357810011	DAVID V MARVENTANO	12/03/93-12/05/93	STAFF TRAVEL DC/DIST AIRFARE DC/BUFF/DC MARVENTANO	280.50
12-27	3357810012	Do	12/03/93-12/05/93	STAFF TRAVEL DC/DIST MILEAGE 60 X .20 PARKING	16.00
12-27	3357810016	Do	12/08/93-12/10/93	STAFF TRAVEL DC/DIST (ROCH/BUFF) MARVENTANO AIRFARE, AIRPORT PARKING	466.00
12-27	3357810031	MCI TELECOMMUNICATIONS	10/13/93-11/12/93	LONG DISTANCE CHARGES	4.10
12-27	3357810014	OFFICEMAX, INC.	10/01/93	DISTRICT OFFICE SUPPLIES	51.41
12-27	3357810008	RUSH-HENRIETTA SCHOOL DIST	12/04/93	FEE TO UTILIZE SCHOOL FACILITY FOR TOWN HALL MEETING	28.50
12-27	3357810020	THOMAS J LANKFORD	11/18/93	PRINTING TOWN MEETING CARD	465.15
12-27	3357810022	US GOVERNMENT PRINTING OFFICE	10/16/93	PUBLICATION	27.00
12-27	3357810015	WOLFE PUBLICATIONS, INC.	11/01/93-11/01/94	NEWSPAPER SUBSCRIPTION BRIGHTON PITTSFORD POST	25.00
12-27	3361620007	CELLULAR ONE	11/25/93-12/24/93	CELLULAR TELEPHONE SERVICE	181.53
12-27	3361620010	DEER PARK SPRING WATER INC.	11/01/93-11/30/93	WATER COOLER RENTAL	14.95
12-27	3361620006	DINERS CLUB	11/23/93	MEMBER TRAVEL DC/DIST (BUFFALO)9505	253.00
12-27	3361620005	MICHAEL J HOOK	11/16/93	STAFF TRAVEL DC/DIST TAXI TO AIRPORT	14.00
12-27	3361620004	Do	11/24/93-12/02/93	STAFF DIST TRANS MILEAGE 430 X .20 – 86.00 TOLLS – 6.85	92.85
12-27	3361620002	AUDREY ANN MURDOCH	11/11/93-12/02/93	STAFF DIST TRANS MILEAGE 144 X .20 – 28.80 TOLLS – .50 PARKING– 5.00	34.30
12-27	3361620001	POLAR WATER COMPANY	11/01/93-11/30/93	WATER COOLER CHARGES	39.45
12-27	3361620009	SERVICE OFFICE SUPPLY	11/19/93	DISTRICT OFFICE SUPPLIES	72.88
12-27	3361620003	BRENDA WILKES WARD	11/17/93	STAFF DIST TRANS MILEAGE 70 X .20 – 14.00 TOLLS – .95	14.95
12-27	3361620008	WASHINGTON TIMES	11/17/93-11/17/94	NEWSPAPER SUBSCRIPTION	65.00
12-28	3361890622	FIRST AMHERST DEVELOPMENT	12/01/93-12/30/93	RENT - 5500 MAIN ST AMHERST, NY	1,700.00
12-28	3361890623	V&K ASSOCIATES	12/01/93-12/30/93	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
12-31	3355940231	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		30.50
12-31	3364900575	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,924.34
12-31	3364920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		3.90
12-31	3364930968	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930969	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		360.33
12-31	3364950375	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		480.60
12-31	3364961451	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		(501.98)
12-31	3364961450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		711.08
12-31	3364961448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		105.66
12-31	3364961449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		34.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,729.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,580.16
TOTAL	**173,309.39**

OFFICE OF THE HON. DONALD M PAYNE

SALARIES

BALLENTINE, JAMES L	10/01/93–12/31/93	CASEWORKER		3,750.00
CARTER, DARYL D	10/01/93–10/31/93	STAFF ASSISTANT		1,575.00
Do	11/01/93–12/31/93	SPECIAL ASSISTANT		3,483.34
COPELAND, LOUIS, JR	10/01/93–12/31/93	SPECIAL ASSISTANT		5,250.00
CRAWFORD, PATRICIA L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		5,512.50
CREWS, DONNA P	10/01/93–12/31/93	EXECUTIVE ASSISTANT/SCHEDULER		8,874.99
GIBBS, GERVILLE, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		5,512.50
HACKETT, MERLIN	10/01/93–12/31/93	SPECIAL ASSISTANT		6,037.50
HAILS, DAVID M	10/01/93–10/04/93	LEGISLATIVE ASSISTANT		245.00
HARLEY, CHERYLYN A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		7,500.00
JAMES, MAXINE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		15,305.01
KIEHNE, FRANK C	10/01/93–12/31/93	FOREIGN AFFAIRS ADVISOR		12,999.99
LANE, LEATRICE C	11/03/93–12/31/93	PART-TIME EMPLOYEE		1,933.33
MCKENNEY, KERRY B	10/01/93–12/31/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY		15,305.01
NUGENT, ALMA	10/01/93–11/12/93	TEMPORARY EMPLOYEE		3,920.00
PARKER, AMELIA L	12/01/93–12/31/93	STAFF ASSISTANT		6,250.00
SANFORD, COMELIA	11/01/93–11/30/93	STAFF ASSISTANT		3,333.33
THIGPEN, RICHARD	10/01/93–12/31/93	DISTRICT REPRESENTATIVE		15,305.01
WATLEY, JENNIFER E	10/01/93–12/31/93	SCHEDULER		6,375.00
WILKINSON, PATRICK J	11/01/93–11/30/93	PART-TIME EMPLOYEE		100.00
WYNN, NAOMI	10/01/93–12/31/93	CASEWORKER SUPERVISOR		7,218.75
YOUNGE, CRYSTAL	10/01/93–12/31/93	RECEPTIONIST		3,999.99

EXPENSES

10-22	3294800007	FEDERAL EXPRESS CORP	06/23/93–08/04/93	OVERNIGHT MAIL SERVICE	36.01
10-22	3294800005	Do	07/08/93–07/21/93	OVERNIGHT MAIL SERVICE	14.59
10-22	3294800004	Do	07/19/93–07/22/93	OVERNIGHT MAIL SERVICE	12.73
10-22	3294800006	Do	07/26/93–07/29/93	OVERNIGHT MAIL SERVICE	36.40
10-22	3294800008	Do	08/03/93–08/09/93	OVERNIGHT MAIL SERVICE	22.47
10-22	3294800019	Do	08/06/93	OVERNIGHT MAIL SERVICE	9.66
10-22	3294800020	Do	08/09/93	EXPRESS MAIL SERVICE	20.88
10-22	3294800014	Do	08/09/93–08/18/93	OVERNIGHT MAIL SERVICE	15.48
10-22	3294800022	Do	08/11/93–08/16/93	OVERNIGHT MAIL SERVICE	80.94
10-22	3294800021	Do	08/17/93	OVERNIGHT MAIL SERVICE	6.16
10-22	3294800023	Do	08/18/93	OVERNIGHT MAIL SERVICE	10.46
10-22	3294800015	Do	08/23/93–08/26/93	OVERNIGHT MAIL SERVICE	15.14
10-22	3294800016	Do	08/23/93–08/26/93	OVERNIGHT MAIL SERVICE	21.89
10-22	3294800018	Do	08/26/93–09/02/93	OVERNIGHT MAIL SERVICE	74.99
10-22	3294800017	Do	08/30/93–09/02/93	OVERNIGHT MAIL SERVICE	8.98
10-22	3294800009	Do	09/07/93–09/10/93	OVERNIGHT MAIL SERVICE	12.73
10-22	3294800011	Do	09/20/93–09/27/93	OVERNIGHT MAIL SERVICE	16.96
10-22	3294800010	Do	09/21/93–09/27/93	OVERNIGHT MAIL SERVICE	17.55
10-22	3294800012	Do	09/24/93–09/30/93	OVERNIGHT MAIL SERVICE	38.24
10-22	3294800031	Do	09/30/93	OVERNIGHT MAIL SERVICE	8.98
10-22	3294800002	UNITED PARCEL SERVICE	07/04/93–07/31/93	PACKAGE DELIVERY SERVICE	27.33
10-22	3294800003	Do	08/01/93–08/28/93	SERVICE CHARGE	20.00
10-22	3294800001	WESTERN UNION TELEGRAPH CO.	07/01/93–07/22/93	TELEGRAPHIC SERVICES	153.75
10-25	3294850010	DINERS CLUB	07/23/93–07/26/93	MEMBER CAR RENTAL DURING IN-DISTRICT TRAVEL	124.02
10-25	3294850001	Do	07/30/93–08/01/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON (6627)	341.00
10-25	3294850002	Do	08/02/93–08/02/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON (6628)	341.00
10-25	3294850011	Do	08/20/93–08/27/93	MEMBER CAR RENTAL DURING IN-DISTRICT TRAVEL	206.70
10-25	3294850003	Do	08/27/93–08/29/93	MEMBER'S ROUNDTRIP AIRFARE NEWARK/WASHINGTON/NEWARK (4824)	341.00
10-25	3294850012	Do	08/29/93–09/13/93	MEMBER CAR RENTAL DURING IN-DISTRICT TRAVEL	562.86
10-25	3294850004	Do	09/08/93–09/09/93	MEMBER'S ROUNDTRIP AIRFARE NEWARK/WASHINGTON/NEWARK (6690)	371.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3294850005	Do	09/10/93	ROUNDTRIP AIRFARE FOR PATRICIA CRAWFORD WASHINGTON/NEWARK/WASHINGTON (4214)	341.00
10-25	3294850013	Do	09/20/93-09/21/93	MEMBER CAR RENTAL DURING IN -DISTRICT TRAVEL	41.34
10-25	3294850007	Do	09/21/93	MEMBER'S ONE-WAY TRAINFARE TRENTON, NV/WASHINGTON (3451)	52.00
10-25	3294850006	Do	09/30/93-10/01/93	ROUNDTRIP AIRFARE FOR MEMBER WASGINGTON/NEWARK/WASHINGTON (9901)	341.00
10-25	3294850008	Do	10/07/93	MEMBER'S ONE-WAY AIRFARE WASHINGTON/NEWARK (8174)	169.00
10-25	3294850009	Do	10/12/93	MEMBER'S ONE-WAY TRAINFARE METRO PARK, NV/WASHINGTON (6657)	66.00
10-25	3294850029	FEDERAL EXPRESS CORP	05/12/93-06/11/93	OVERNIGHT MAIL SERVICE	57.30
10-25	3294850026	Do	05/13/93-05/20/93	OVERNIGHT MAIL SERVICE	12.73
10-25	3294850027	Do	05/24/93-05/26/93	OVERNIGHT MAIL SERVICE	11.49
10-25	3294850028	Do	06/03/93	OVERNIGHT MAIL SERVICE	7.50
10-25	3294850030	Do	06/10/93-06/17/93	OVERNIGHT MAIL SERVICE	43.15
10-25	3294850016	MAXINE JAMES	08/06/93	REIMBURSEMENT FOR ONE-WAY TRAINFARE WASHINGTON/NEWARK	71.00
10-25	3294850017	Do	08/12/93	REIMBURSEMENT FOR ONE-WAY AIRFARE NEWARK/WASHINGTON (6714)	172.00
10-25	3294850018	Do	08/13/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON/NEWARK	71.00
10-25	3294850019	Do	08/19/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON/NEWARK	71.00
10-25	3294850020	Do	09/16/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE NEWARK/WASHINGTON	71.00
10-25	3294850021	Do	09/19/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON/NEWARK	71.00
10-25	3294850024	Do	09/21/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE NEWARK/WASHINGOTN	71.00
10-25	3294850022	Do	09/23/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON/NEWARK	71.00
10-25	3294850023	Do	10/13/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE NEWAR / WASHINGTON	71.00
10-25	3294850025	Do	10/17/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON/NEWARK	71.00
10-25	3294850015	DONALD M PAYNE	07/26/93-09/12/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR DURING IN DISTRICT TRAVEL	95.40
10-25	3294850014	Do	08/23/93-09/12/93	REIMBURSEMENT FOR TOLLS AND PARKING	38.55
10-26	3291910005	GENERAL SERVICES ADMINISTRATION	07/01/93-09/30/93	RENT NEWARK	1.00
10-27	3294720001	AQUA COOL	07/01/93-07/31/93	BOTTLED WATER	36.00
10-27	3294720002	Do	08/01/93-08/31/93	BOTTLED WATER	30.80
10-27	3294720003	Do	09/01/93-09/30/93	BOTTLED WATER	25.60
10-27	3294720009	CELLULAR ONE - WASH/BALT	06/14/93-06/21/93	MOBILE TELEPHONE SERVICE	205.21
10-27	3294720010	Do	07/23/93-08/09/93	MOBILE TELEPHONE SERVICE	202.24
10-27	3294720011	Do	08/25/93-09/12/93	MOBILE TELEPHONE SERVICE	488.71
10-27	3294720006	CORPORATE PHOTO SERVICE	07/14/93	PHOTOGRAPHS FOR USE IN NEWSLETTER	26.00
10-27	3294720007	NEW JERSEY CLIPPING SERVICE	08/01/93-08/31/93	NEWS CLIPPING SERVICE	122.32
10-27	3294720008	Do	09/01/93-09/30/93	NEWS CLIPPING SERVICE	105.04
10-27	3294720005	NEW JERSEY NEWSPHOTOS	07/14/93	PHOTOGRAPHS FOR USE IN NEWSLETTER	70.00
10-27	3294720004	STANDARD COFFEE SERVICE	09/08/93	CONSTITUENTS COFFEE SERVCIE DURING DISCUSSIONS OF LEGISLATIVE MATTERS	61.84
10-31	3294940161	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		876.20
10-31	3302900654	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,555.26
10-31	3302930857	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930858	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		714.13
10-31	3302950346	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,073.12
10-31	3302960805	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		731.19
10-31	3302960803	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		39.75
10-31	3302960804	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		406.38
11-30	3335900549	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,191.97

11-30	3335920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		65.00
11-30	3335930943	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930944	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		524.93
11-30	3335940166	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		6.50
11-30	3335950341	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,059.89
11-30	3335960798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960796	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		39.75
11-30	3335960797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		337.38
12-10	3342910012	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT NEWARK	9,734.00
12-28	4003980003	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/05/93	50.00
12-31	3364900447	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,609.44
12-31	3364930746	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930747	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		632.80
12-31	3364950340	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		183.64
12-31	3364961071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		810.00
12-31	3364961069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		5,516.94
12-31	3364961070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		309.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,786.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,845.16
TOTAL	**181,631.41**

OFFICE OF THE HON. L.F. PAYNE

SALARIES

DRUMMOND, F. FORD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
ELLIOTT, CHRISTOPHER COY	10/01/93–11/30/93	D.C. INTERN	2,320.00
EMICK, MARGARET LEIGH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
FREESE, MARIA PAPPADAKES	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,416.66
HARANSKY, MICHAEL S.	12/01/93–12/31/93	D.C. INTERN	1,160.00
HAYMORE, TODD P.	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,775.00
HOGAN, WILLIAM H	10/01/93–10/31/93	D.C. INTERN	1,160.00
HOLMES, RICHARD ALEXANDER	11/09/93–12/08/93	D.C. INTERN	1,160.00
JOHNSON, JAMES M.	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,655.55
KELLY, GREGORY J	10/01/93–12/31/93	DISTRICT MANAGER	10,509.99
LOW, JAMES	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
MOOREFIELD, JENNIFER MARY	10/01/93–12/31/93	CASEWORK SUPERVISOR	8,250.00
PAGE, ESTHER W.	10/01/93–12/31/93	STAFF ASSISTANT	7,509.99
ROACH, ANGELA K.	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,500.00
ROBINSON, QUINTON N	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,052.49
STRETCH, LORIANN	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
WATKINS, MARGARET D	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	8,531.25
WILSON, JEAN E.	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,662.50
WOODWARD, ELLIS A.	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	11,000.01

EXPENSES

10-05	3278510002	TELE-MEDIA COMPANY	10/01/93–10/31/93	CABLE SERVICE	24.75
10-19	3291210008	AQUA COOL	09/30/93	BOTTLED WATER FOR DC OFFICE	40.20
10-19	3291210006	C & P TELEPHONE	09/01/93–09/30/93	TOLL-FREE PHONE/DANVILLE DISTRICT OFFICE	314.57
10-19	3291210007	FEDERAL EXPRESS CORP.	10/04/93	OVERNIGHT MAIL	30.83
10-19	3291210005	SPRINT CELLULAR	09/21/93–10/20/93	C/M'S CELLULAR PHONE OFFICIAL BUSINESS	94.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	3292270002	VIRGINIA ELECTRIC AND POWER COMPANY	09/13/93-10/12/93	UTILITY SERVICE	155.25
10-22	3295330004	ADELPHIA CABLE	10/20/93-11/19/93	CABLE SERVICE	19.92
10-22	3295330003	CABLEVISION INDUSTRIES	10/17/93-11/16/93	CABLE SERVICE	23.50
10-25	3292540001	TODD P HAYMORE	10/07/93-10/11/93	DC TO DANVILLE AND RETURN .28 X 524	146.72
10-25	3292540020	JAMES M JOHNSON	09/20/93-09/23/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
10-25	3292540019	Do	09/27/93	CHARLOTTESVILLE TO DANVILLE AND RETURN .28 X 254	71.12
10-25	3292540021	Do	09/28/93-09/30/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
10-25	3292540022	Do	10/05/93-10/07/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
10-25	3292540010	Do	10/12/93-10/14/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
10-25	3292540023	GREGORY J KELLY	09/15/93	LOVINGSTON TO ROCKY MT. AND RETURN .28 X 215	60.20
10-25	3292540011	ESTHER W PAGE	09/22/93	NELSON COUNTY TO FLUVANNA TO CHARLOTTESVILLE .28 X 107	29.96
10-25	3292540003	HON. L.F. PAYNE	09/23/93	DC TO NELLYSFORD .28 X 148	41.44
10-25	3292540004	Do	09/27/93	NELLYSFORD TO DC .28 X 148	41.44
10-25	3292540005	Do	09/30/93	DC TO NELLYSFORD .28 X 148	41.44
10-25	3292540006	Do	10/02/93	NELLYSFORD TO MARTINSVILLE AND RETURN .28 X 270	75.60
10-25	3292540007	Do	10/04/93	NELLYSFORD TO DC .28 X 148	41.44
10-25	3292540008	Do	10/07/93	DC TO NELLYSFORD .28 X 148	41.44
10-25	3292540009	Do	10/12/93	NELLYSFORD TO DC .28 X 148	41.44
10-25	3292540012	QUINTON N ROBINSON	09/23/93	FARMVILLE TO RANDOLPH AND RETURN .28 X 60	16.80
10-25	3292540013	Do	10/02/93	FARMVILLE TO LYNCHBURG (CAMPBELL COUNTY) AND RETURN .28 X 102	28.56
10-25	3292540014	LORIANN STRETCH	09/22/93	DANVILLE TO HALIFAX AND RETURN .28 X 87	24.36
10-25	3292540015	MARGARET WATKINS	09/15/93	FARMVILLE TO DILLWYN AND FARMVILLE .28 X 50	14.00
10-25	3292540016	Do	09/21/93	FARMVILLE TO DANVILLE AND RETURN .28 X 162	45.36
10-25	3292540017	Do	09/22/93	FARMVILLE TO APPOMATTOX AND RETURN .28 X 54	15.12
10-25	3292540018	Do	09/23/93	FARMVILLE TO RANDOLPH TO CHARLOTTE COURT HOUSE .28 X 62	17.36
10-25	3292540002	Do	10/13/93	FARMVILLE TO CUMBERLAND AND RETURN .28 X 40	11.20
10-27	3299890618	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	10/01/93-10/30/93	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
10-31	3294940111	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		226.50
10-31	3302900476	*(EQUIPMENT ALLOWANCE)*	09/24/93-09/30/93		65.95
10-31	3302900477	Do	10/01/93-10/31/93		1,819.28
10-31	3302930594	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930595	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		384.05
10-31	3302950494	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		232.30
10-31	3302960541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,035.00
10-31	3302960540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2,095.98
11-03	3307200001	TELE-MEDIA COMPANY	11/01/93-11/30/93	CABLE SERVICE	24.75
11-09	3312580011	AROUND TOWN EXPRESS	10/01/93	SPECIAL DELIVERY TO STATE DEPARTMENT, DC	6.00
11-09	3312580003	CENTEL-VIRGINIA	10/16/93-10/15/94	LISTING IN BROOKNEAL DIRECTORY	37.80
11-09	3312580004	CITY OF CHARLOTTESVILLE	09/01/93-10/06/93	GAS BILL/CHARLOTTESVILLE DIST. OFFICE	8.00
11-09	3312580005	DAVID L ANDRUKITIS	09/30/93	6,500 TRADE CONF. BROCHURES $233.00; 1354 LABELS ON BROCHURES $18.80	251.80
11-09	3312580012	FEDERAL EXPRESS CORP	10/09/93	OVERNIGHT MAIL	5.23
11-09	3312580013	Do	10/25/93	OVERNIGHT MAIL	12.48
11-09	3312580001	GTE SYSTEMS OF THE SOUTH	10/01/93-09/30/94	DIRECTORY LISTING IN AMHERST DIRECTORY	24.72
11-09	3312580007	NATIONAL NEWS AGENCY	03/08/93-12/30/93	SUBSCRIPTION TO RICHMOND TIMES DISPATCH FOR DC OFFICE	147.15

11-09	3312580002	SPRINT CELLULAR	10/20/93–11/20/93	OFFICIAL CAR PHONE FOR CONGRESSMAN	266.11
11-09	3312580006	THE MECKLENBURG SUN	11/01/93–11/01/94	ONE YEAR SUBSCRIPTION FOR FARMVILLE DIST. OFFICE	12.00
11-09	3312580008	THE WALL STREET JOURNAL	12/17/93–12/16/94	ONE YEAR SUBSCRIPTION	149.00
11-09	3312580009	THREE C'S CLEANING CENTER	09/01/93–09/30/93	SEPTEMBER OFFICE CLEANING IN CHARLOTTESVILLE DIST. OFFICE	200.00
11-09	3312580010	XEROX CORPORATION	06/30/93–07/30/93	COPY MACHINE IN DANVILLE DIST. OFFICE	17.34
11-19	3323210004	ADELPHIA CABLE	11/20/93–12/19/93	CABLE SERVICE	22.40
11-22	3323860005	AQUA COOL	10/31/93	BOTTLED WATER FOR DC OFFICE	24.60
11-22	3323860001	C & P TELEPHONE	10/01/93–10/31/93	TOLL-FREE PHONE NUMBER IN DANVILLE DISTRICT OFFICE	78.00
11-22	3323860007	CENTRAL TELEPHONE COMPANY OF VA	11/01/93	LISTING IN SOUTH BOSTON TELEPHONE DIRECTORY	22.80
11-22	3323860006	DAVID L ANDRUKITIS	10/21/93	50 COPIES OF NAFTA/FOR HAND OUTS AT PRESS CONF. IN DANVILLE, VA	43.90
11-22	3323860002	FEDERAL EXPRESS CORP	10/30/93	OVERNIGHT MAIL	3.75
11-22	3323860003	Do	11/05/93	OVERNIGHT MAIL	21.54
11-22	3323860004	THREE C'S CLEANING CENTER	10/01/93–10/31/93	CLEANING/CHARLOTTESVILLE DISTRICT OFFICE FOR OCT.	200.00
11-23	3327210001	CABLEVISION INDUSTRIES	11/17/93–12/16/93	CABLE SERVICE	25.50
11-23	3327210002	VIRGINIA ELECTRIC AND POWER COMPANY	10/12/93–11/09/93	DISTRICT OFFICE UTILITIES	124.82
11-23	3327830011	JENNIFER MARY MOOREFIELD	09/08/93	DANVILLE TO MARTINSVILLE AND RETURN .28 X 59 MILES	17.11
11-24	3327800028	F. FORD DRUMMOND	10/12/93–10/14/93	MOTEL ROOM/SHERATON HOTEL CHARLOTTESVILLE	149.87
11-24	3327800027	Do	10/13/93–10/14/93	DC TO CHARLOTTERSVILLE AND RETURN .28 X 262	73.36
11-24	3327800029	Do	10/13/93–10/14/93	DINNER, BREAKFAST, BREAKFAST & PARKING/TRIP TO CHARLOTTESVILLE	41.97
11-24	3327800016	MARGARET LEIGH EMICK	10/16/93–10/18/93	DC TO CHARLOTTESVILLE AND RETURN .28 X 360	100.80
11-24	3327800020	TODD P HAYMORE	10/14/93–10/15/93	DC TO DANVILLE AND RETURN .28 X 524	146.72
11-24	3327800014	Do	10/24/93	DC TO DANVILLE .28 C 26 (ONE WAY)	73.36
11-24	3327800015	Do	10/31/93	DANVILLE TO DC .28 X 262 (ONE WAY)	73.36
11-24	3327800022	JAMES M JOHNSON	10/18/93–10/21/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
11-24	3327800023	Do	10/26/93–10/27/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
11-24	3327800024	Do	11/02/93–11/04/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
11-24	3327800025	Do	11/09/93–11/10/93	ZION CROSS ROADS TO DC AND RETURN .28 X 220	61.60
11-24	3327800002	HON. L.F. PAYNE	10/14/93	DC TO NELLYSFORD .28 X 148	41.44
11-24	3327800003	Do	10/18/93	NELLYSFORD TO DC .28 X 148	41.44
11-24	3327800004	Do	10/21/93	DC TO NELLYSFORD .28 X 148	41.44
11-24	3327800005	Do	10/25/93	NELLYSFORD TO DANVILLE TO DC .28 X 387	108.36
11-24	3327800006	Do	10/29/93	DC TO NELLYSFORD .28 X 148	41.44
11-24	3327800007	Do	10/30/93	NELLYSFORD TO MARTINSVILLE AND RETURN .28 X 270	75.60
11-24	3327800008	Do	11/02/93	NELLYSFORD TO DC .28 X 148	41.44
11-24	3327800009	Do	11?04/93	NELLYSFORD TO DC .28 X 148	41.44
11-24	3327800011	Do	11/08/93	NELLYSFORD TO DC .28 X 148	41.44
11-24	3327800012	Do	11/10/93	DC TO NELLYSFORD .28 X 148	41.44
11-24	3327800026	QUINTON N ROBINSON	10/04/93	FARMVILLE TO BLACKSTONE & RET. ATTENDED STATE AGENCY'S HEALTH ED. CENTER .28 X 106	29.68
11-24	3327800032	Do	10/11/93	FARMVILLE TO CUMBERLAND AND RETURN .28 X 40	11.20
11-24	3327800018	Do	10/12/93	FARMVILLE TO LUNENBERG AND RETURN .28 X 76	21.28
11-24	3327800019	Do	10/13/93	FARMVILLE TO DANVILLE TO MARTINSVILLE AND RETURN .28 X 250	70.00
11-24	3327800021	Do	10/15/93–10/18/93	FARMVILLE TO DC AND RETURN .28 X 344	96.32
11-24	3327800031	LORIANN STRETCH	10/18/93	DANVILLE TO CHATHAM AND RETURN .28 X 36	10.08
11-24	3327800030	Do	10/21/93	DANVILLE TO LYNCHBERG AND RETURN .28 X 140	39.20
11-24	3327800013	MARGARET WATKINS	10/20/93	FARMVILLE TO VICTORIA AND RETURN .28 X 70	19.60
11-24	3327890622	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	11/01/93–11/30/93	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
11-29	3327300028	CITY OF CHARLOTTESVILLE	10/06/93–11/02/93	GAS BILL/CHARLOTTESVILLE DIST. OFFICE	18.08
11-29	3327300029	NY TIMES SALES, INC	11/03/93–02/01/94	3 MONTHS SUBSCRIPTION	16.25
11-30	3335900412	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,819.28
11-30	3335930681	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930682	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		363.80
11-30	3335950489	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		843.44
11-30	3335960536	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,039.34
11-30	3335960535	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,680.01
12-07	3341410006	TELE-MEDIA COMPANY	12/01/93–12/31/93	CABLE TV	24.75
12-10	3342910035	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	FARMVILLE DISTRICT OFFICE	977.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344850020	POSTMASTER, WASHINGTON, D.C.	11/17/93	US FLAG TO: CHARLOTTE K. THORPE 141 WHITE KNIGHT RD. READING BERSHIRE, ENGLAND RG6 2BD	12.65
12-22	3354560003	AQUA COOL	11/30/93	RENTAL FOR BOTTLED WATER IN DC OFFICE	9.00
12-22	3354560002	SPRINT CELLULAR	11/21/93-12/20/93	CELLULAR TELEPHONE FOR CONGRESSMAN'S CAR/FOR OFFICIAL USE	266.37
12-22	3354560001	THREE C'S CLEANING CENTER	12/01/93	CHARLOTTESVILLE DIST. OFFICE/CLEANING FOR MONTH OF NOVEMBER 1993	200.00
12-22	3356510010	ADELPHIA CABLE	12/20/93-01/19/94	CABLE SERVICE	19.92
12-22	3356510011	CABLEVISION INDUSTRIES	12/17/93-01/16/94	CABLE SERVICE	29.55
12-23	3355410010	DANVILLE REGISTER	12/03/93-12/02/94	ONE YEAR SUBSCRIPTION NEWSPAPER	114.00
12-23	3355410011	FEDERAL EXPRESS CORP.	11/12/93	OVERNIGHT MAIL	18.96
12-23	3355410012	Do	11/25/93	OVERNIGHT MAIL	35.90
12-23	3355410013	Do	12/04/93	OVERNIGHT MAIL	12.73
12-23	3355410009	NATIONAL NEWS AGENCY	12/31/93-12/30/94	ONE YEAR SUBSCRIPTION TO RICHMOND TIMES DAILY NEWSPAPER	179.45
12-23	3355410007	THE ENTERPRISE	11/30/93-11/29/94	ONE YEAR SUBSCRIPTION NEWSPAPER	15.00
12-23	3355410006	THE SMITH MOUNTAIN EAGLE	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION NEWSPAPER	24.00
12-23	3355410008	THE WASHINGTON POST	12/13/93-12/12/94	ONE YEAR SUBSCRIPTION NEWSPAPER	62.40
12-23	3355620006	TODD P HAYMORE	11/10/93	DC TO DANVILLE 262 X .28	73.36
12-23	3355620007	Do	11/12/93	DANVILLE TO HALIFAX AND RETURN 68 X .28	19.04
12-23	3355620008	Do	11/13/93	DANVILLE TO DC 262 X .28	73.36
12-23	3355620001	JAMES M JOHNSON	11/15/93-11/18/93	ZION CROSS ROADS TO DC AND RETURN 220 X .28	61.60
12-23	3355620002	Do	11/22/93-11/23/93	ZION CROSS ROADS TO DC AND RETURN 220 X .28	61.60
12-23	3355620004	Do	11/30/93	ZION CROSS ROADS TO SOUTH BOSTON AND RETURN 234 X .28	65.52
12-23	3355620003	Do	12/07/93-12/08/93	ZION CROSS ROADS TO DC AND RETURN 220 X .28	61.60
12-23	3355620005	JENNIFER MARY MOOREFIELD	11/17/93	DANVILLE TO SOUTH BOSTON AND RETURN 65 X .28	18.20
12-23	3355860018	HON. L.F. PAYNE	11/15/93	NELLYSFORD TO DC 148 X .28	41.44
12-23	3355860019	Do	11/20/93	DC TO NELLYSFORD 148 X .28	41.44
12-23	3355860020	Do	11/21/93	NELLYSFORD TO DC 148 X .28	41.44
12-23	3355860021	Do	11/23/93	DC TO NELLYSFORD 148 X .29	41.44
12-23	3355860022	Do	12/01/93	NELLYSFORD TO DANVILLE AND RETURN 250 X .28	70.00
12-23	3355860023	Do	12/02/93	NELLYSFORD TO LYNCHBURG (WITHIN LYNCH) TO FARMVILLE TO CHARLOTTESVILLE 160 X .28	44.80
12-23	3355860024	Do	12/05/93	NELLYSFORD TO DC 148 X .28	41.44
12-23	3355860025	Do	12/12/93	DC TO NELLYSFORD 148 X .28	41.44
12-23	3355860026	Do	12/14/93	NELLYSFORD TO DC 148 X .28	41.44
12-27	3356810001	TODD P HAYMORE	11/29/93	DC TO DANVILLE 262 X .28	73.36
12-27	3356810002	Do	11/30/93	DANVILLE TO CHATHAM TO DANVILLE TO DC 312 X .28	87.36
12-27	3356810003	QUINTON N ROBINSON	11/16/93	FARMVILLE TO CHARLOTTE COURT HOUSE AND RETURN 60 X .28	16.80
12-27	3356810004	Do	12/01/93	FARMVILLE TO HALIFAC AND RETURN 114 X .28	31.92
12-27	3356810005	Do	12/06/93	FARMVILLE TO DC AND RETURN 348 X .28	97.44
12-28	3361890624	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	12/01/93-12/30/93	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
12-30	3363530003	VIRGINIA ELECTRIC AND POWER COMPANY	11/09/93-12/09/93	UTILITY SERVICE	139.60
12-31	3355940112	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		226.50
12-31	3364900334	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,219.17
12-31	3364930548	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364930549	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		334.33
12-31	3364950487	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		632.96
12-31	3364960742	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,035.00

12-31	3364960741	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,671.92

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	136,163.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,782.00
TOTAL	**165,945.43**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARTHOLOMEW, CAROLYN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,500.00
CHESLER, NORMAN P	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,833.34
DE ANDRADE, PHILIP	10/01/93-12/31/93	PART-TIME EMPLOYEE	7,833.34
DODSON, PATRICIA LAWRENCE	10/01/93-12/31/93	CASEWORK MANAGER	7,500.00
DUTWIN, DAVID	10/01/93-12/31/93	SYSTEMS MANAGER	6,000.00
HARDING, TINA TADESSA	10/01/93-12/31/93	STAFF ASSISTANT	7,666.67
ISHIMOTO, HARRIET M K	10/01/93-12/31/93	STAFF ASSISTANT	8,375.01
KILCLINE, KATHLEEN MARY	10/01/93-12/31/93	STAFF ASSISTANT	10,000.01
KING, ROSEMARIE	10/01/93-12/31/93	STAFF ASSISTANT	6,000.00
LEMONS, JUDITH K	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	6,352.83
MCCULLOUGH, MARY T	10/01/93-12/31/93	SCHEDULER	7,708.33
MORIN, STEVE	10/01/93-12/31/93	HEALTH ASSISTANT	2,300.00
MUIRRAGUI, HERMAN	10/01/93-12/31/93	STAFF ASSISTANT	7,333.33
POULAKIDAS, JENNIFER T	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
QUINN, WILLIAM JOHN	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,874.99
WATSON, MELISSA L	11/01/93-11/30/93	PART-TIME EMPLOYEE	100.00
WEISS, ERIC M	10/01/93-12/31/93	PRESS ASSISTANT	9,500.00
WOLFINGTON, CHRISTOPHER VINCENT	10/01/93-12/31/93	STAFF ASSISTANT	8,249.99
YAKI, MICHAEL J	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	20,166.66

EXPENSES

10-15	3287740008	ALLEN'S PRESS CLIPPING BUREAU	08/01/93-08/31/93	PRESS CLIPPINGS	42.00
10-15	3287740009	Do	09/01/93-09/30/93	PRESS CLIPPINGS	42.00
10-15	3287740015	AQUA COOL	08/12/93-08/31/93	D.C. BOTTLED WATER	30.80
10-15	3287740013	AT&T FEDERAL MARKETS GROUP	08/12/93-09/11/93	TELEPHONE LEASE/RENTAL DISTRICT OFFICE	421.30
10-15	3287740005	FEDERAL EXPRESS CORP.	08/14/93	EXPRESS MAIL	12.70
10-15	3287740004	Do	08/20/93	EXPRESS MAIL	15.69
10-15	3287740003	Do	08/27/93	EXPRESS MAIL	32.11
10-15	3287740006	Do	09/03/93	EXPRESS MAIL	74.32
10-15	3287740002	Do	09/11/93	EXPRESS MAIL	73.16
10-15	3287740001	Do	10/04/93	EXPRESS MAIL	34.87
10-15	3287740031	MONITOR PUBLISHING CO	06/01/93-05/31/94	NEWS MEDIA SUBSCRIPTION STANDING ORDER FOR PRESS SECRETARY	156.75
10-15	3287740007	NEW YORK TIMES SALES INC.	08/06/93-11/04/93	NEW YORK TIMES DAILY-SUNDAY	87.69
10-15	3287740012	PUBLIC RELATIONS PLUS, INC	07/23/93	METRO CALIFORNIA MEDIA, 1993 FOR PRESS SECRETARY	146.00
10-15	3287740014	UNITED PARCEL SERVICE	07/31/93-08/21/93	OVERNIGHT SHIPPING	20.00
10-15	3287740010	Do	08/28/93-09/18/93	SHIPPING	20.00
10-26	3305980006	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/23/93	10.00
10-27	3299870002	HARRIET M K ISHIMOTO	09/22/93-10/01/93	ROUND-TRIP AIRFARE S.F- D.C.-S.F. CRS SEMINAR ATTENDANCE	468.00
10-27	3299870003	MARY T MCCULLOUGH	09/25/93-10/11/93	SUPPLIES FOR DISTRICT MTGS. 9/25 HEALTH WORKSHOP MISC. SUPPLIES	6.27
10-27	3299870004	Do	10/04/93	PARKING FOR AFL-CIO CONVENT	5.50
10-27	3299870001	STEVE MORIN	09/16/93-09/20/93	ONE-WAY AIRFARE D.C. TO SAN FRANCISCO NEIGHBORHOOD MEETINGS	259.00
10-29	3300240011	FEDERAL EXPRESS CORP.	10/25/93	EXPRESS MAIL	7.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3300240031	HON. NANCY PELOSI	09/20/93	TAXI FARE DULLES--DC MEMBER TRAVEL FROM DISTRICT	41.00
10-29	3300240012	Do	12/09/93	REFRESHMENTS FOR DISTRICT RELATED MEETINGS WITH CONSTITUENTS	12.90
10-29	3300240015	SAN FRANCISCO NEWSPAPER AGENCY	09/18/93-08/27/94	S.F. CHRONICLE--DAILY FOR DISTRICT OFFICE	103.20
10-29	3300240013	UNITED PARCEL SERVICE	09/25/93-10/16/93	UPS/OVERNIGHT MAIL	20.00
10-31	3294940142	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		17.70
10-31	3302900584	*(EQUIPMENT ALLOWANCE)*	06/03/93-09/30/93		331.47
10-31	3302900585	Do	10/01/93-10/31/93		1,603.24
10-31	3302930734	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930735	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930736	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		747.07
10-31	3302950109	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		867.82
10-31	3302960683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		457.44
10-31	3302960682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		438.61
11-02	3335670018	*(FRAMING CHARGE)*	11/02/93	09-08-93	50.00
11-03	3302500005	ALHAMBRA DRINKING WATER	09/14/93-10/11/93	S.F. DRINKING WATER	37.90
11-03	3302500006	CITIREPORT	11/01/93-10/31/94	SUBSCRIPTION FOR DIST. OFF	65.00
11-03	3302500004	DINERS CLUB	06/22/93	AIRPHONE CHARGES	20.60
11-03	3302500007	SPRINT	08/06/93	DISTRICT OFFICE PHONE CHARGES	28.59
11-03	3302500008	Do	09/04/93	PHONE CHARGES	8.77
11-03	3305330001	DINERS CLUB	07/15/93-07/19/93	MEMBER ROUNDTRIP AIRFARE #7732 DC-SAN FRANCISCO-DC.	600.00
11-03	3305330002	Do	08/25/93-09/05/93	STAFF ROUNDTRIP AIRFARE #4534 DC-SAN FRANCISCO-DC. WEISS	405.00
11-03	3305330003	Do	09/23/93-09/27/93	MEMBER ROUNDTRIP AIRFARE #4644 DC-SAN FRANCISCO-DC 4644	534.00
11-03	3305330010	FEDERAL EXPRESS CORP	08/09/93	EXPRESS MAIL	36.78
11-03	3305330009	Do	09/17/93	EXPRESS MAIL	18.86
11-03	3305330005	GSA - KANSAS CITY - REGION SIX	08/31/93	OFFICE SUPPLIES S.F.	185.98
11-03	3305330007	MONITOR PUBLISHING CO	11/14/93-11/14/94	FEDERAL YELLOW BOOK SUBSCRIPTION RENEWAL DC OFFICE	215.00
11-03	3305330004	NATIONAL CONVERENCE OF COMM. ON UN. LAWS	09/22/93	ADOPTION DRAFT PUBLICATIONS	7.90
11-03	3305330031	SAVIN CORP	07/01/93-09/30/93	COPIER METER CHARGES EXCESS COPIER	41.39
11-03	3305330006	THE WALL STREET JOURNAL	12/26/93-12/26/94	NEWSPAPER SUBSCRIPTION DC OFFICE	149.00
11-03	3305640028	ALHAMBRA DRINKING WATER	07/17/93-08/13/93	S.F. DRINKING WATER	29.90
11-03	3305640029	Do	08/14/93-09/13/93	S.F. DRINKING WATER	37.90
11-03	3305640027	AQUA COOL	09/09/93-09/30/93	D.C. BOTTLED WATER	25.60
11-03	3305650003	AT&T FEDERAL MARKETS GROUP	07/12/93-08/11/93	AT&T TELEPHONE LEASE/RENTAL DISTRICT OFFICE	421.30
11-03	3305650001	Do	09/12/93-10/11/93	TELEPHONE LEASE/RENTAL DISTRICT OFFICE	421.30
11-03	3305650002	NATIONAL JOURNAL	01/01/94-12/31/94	NATIONAL JOURNAL D.C. & DISTRICT OFFICE	883.00
11-04	3307870001	GSA - KANSAS CITY - REGION SIX	07/31/93	OFFICE SUPPLIES - S.F.	341.48
11-04	3307870002	Do	08/20/93	OFFICE SUPPLIES - S.F. CREDIT MEMO	(55.05)
11-10	3313360011	DAVID L ANDRUKITIS	10/07/93	OFFICIAL PRINTING MEMBER'S SCHEDULE CARD	57.50
11-10	3313360014	Do	10/26/93	OFFICIAL PRINTING MEMO PADS	28.50
11-10	3313360013	FEDERAL EXPRESS CORP	10/12/93	EXPRESS MAIL	5.23
11-10	3313360012	KATHLEEN MARY KILCLINE	10/29/93-11/01/93	ROUNDTRIP AIRFARE FOR KATHLEEN KILCLINE	468.00
11-24	3323260032	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	PRESS CLIPPINGS	42.00
11-24	3323260002	DAVID L ANDRUKITIS	08/20/93	DISTRICT MAILINGS NEWSLETTERS & PR4ESIDIO	6,079.60
11-24	3323260004	FEDERAL EXPRESS CORP	10/30/93	EXPRESS MAIL	52.55

11-24	3323260003	HON. NANCY PELOSI	10/26/93	REFRESHMENTS PRESIDIO MEETING	10.40
11-30	3328700006	ALHAMBRA DRINKING WATER	10/12/93-11/08/93	S.F. DRINKING WATER	37.90
11-30	3328700001	AQUA COOL	10/04/93-10/31/93	D.C. BOTTLED WATER	51.60
11-30	3328700002	PHILIP DE ANDRADE	11/03/93-11/12/93	ROUNTRIP AIRFARE SF-DC-SF	600.00
11-30	3328700004	DINERS CLUB	09/07/93-10/02/93	AIR PHONE CHARGES/ON MEMBER'S DINERS CLUB	105.60
11-30	3328700009	Do	10/15/93-10/18/93	ROUNDTRIP AIRFARE FOR MEMBER-DC-SF-DC TICKET #6205	600.00
11-30	3328700010	Do	10/29/93-11/02/93	ROUNDTRIP AIRFARE DC-SF-DC TICKET #7625	600.00
11-30	3328700005	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES-S.F.	211.26
11-30	3328700003	HARRIET M K ISHIMOTO	09/14/93	REFERENCE BOOKS INS CASEWORK	31.25
11-30	3328700008	HON. NANCY PELOSI	10/15/93	TAXI FARE DULLES TO D.C.	41.00
11-30	3328700007	Do	11/02/93	TAXI FARE DULLES TO D.C.	41.00
11-30	3328800010	CALIFORNIA JOURNAL	01/01/94-12/31/94	SUBSCRIPTION	34.95
11-30	3328800007	CELLULAR ONE	07/09/93-08/07/93	D.O. CELLULAR PHONE	133.71
11-30	3328800008	Do	09/08/93-10/07/93	D.O. CELLULAR PHONE	196.94
11-30	3328800009	FEDERAL EXPRESS CORP	03/02/93-03/04/93	EXPRESS MAIL	10.84
11-30	3328800011	Do	10/26/93-11/05/93	EXPRESS MAIL	28.76
11-30	3335900483	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,603.24
11-30	3335930821	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930822	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930823	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		767.31
11-30	3335950105	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,158.34
11-30	3335960675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335960674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		429.17
12-03	3333830003	AT&T	10/19/93	CELLULAR PHONE LONG DISTANCE	8.38
12-03	3333830001	MARY T MCCULLOUGH	11/09/93	PARKING FOR DISTRICT EVENT	12.00
12-03	3333830002	UNITED PARCEL SERVICE	10/23/93-11/13/93	SHIPPING	20.00
12-10	3342910188	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	SAN FRANCISCO OFFICE	11,949.00
12-31	3364900395	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		12,076.24
12-31	3364930654	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930655	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		704.58
12-31	3364950105	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		13.43
12-31	3364960920	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960919	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		515.86
12-31	3364960918	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		342.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,544.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,994.66
TOTAL	**195,539.15**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ALLEN, ELLEN ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	8,364.59
ALTMANN, JAYSON LEE	10/01/93-12/31/93	STAFF ASSISTANT	8,259.01
ARNDT, HEATHER A	10/01/93-12/31/93	STAFF ASSISTANT	8,125.01
BOSACKER, STEVEN T	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,999.99
CLUFF, CHRISTOPHER	10/01/93-12/31/93	STAFF ASSISTANT	8,364.50
GATES-HULL, SHARON JAN	10/01/93-12/31/93	FIELD REPRESENTATIVE/CASEWORKER	9,194.18
HAGEN, THOMAS P	10/01/93-11/05/93	TEACHER INTERN	1,750.00
HAGERTY, JAMES C	10/01/93-12/31/93	FIELD REPRESENTATIVE	13,044.05
HARMENING, TODD	10/01/93-10/31/93	D.C. INTERN	750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOVEN, CHRISTOPHER PAUL	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,685.00
		KENDRICK, GLENDA LEE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	14,055.26
		MARKS, JEFFREY	11/08/93-12/07/93	LBJ CONGRESSIONAL INTERN	750.00
		Do	12/08/93-12/15/93	TEMPORARY EMPLOYEE	200.00
		MCFARLAND, TERESA	10/01/93-12/31/93	PRESS SECRETARY	13,000.01
		MULLENBACH, MARK	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	10,124.99
		SETHER, LAURA S	10/01/93-12/31/93	RECEPTIONIST	7,874.99
		SIEGEL, STEPHEN J	10/01/93-11/12/93	D.C. INTERN	1,400.00
		THEISSEN, JOSEPH	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	16,740.24
		WHITE, BRUCE A	10/01/93-12/31/93	STAFF ASSISTANT	2,666.68
		EXPENSES			
10-08	3280420020	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	3.50
10-14	3286480023	JAYSON LEE ALTMANN	09/18/93	MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. 130 MILES X .28 - 36.40.	36.40
10-14	3286480028	CONCEPT FOUR CORPORATION	06/21/93	DISTRICT OFFICE SIGN	199.50
10-14	3286480026	CULLIGAN	09/28/93-10/25/93	BOTTLED WATER FOR THE DISTRICT OFFICE	17.90
10-14	3286480021	DAVID L ANDRUKITIS	09/10/93	CALLING CARDS FOR NEW STAFF MEMBER IN DC	40.00
10-14	3286480022	Do	09/16/93	COST OF PRINTING INSERT FOR DEAR COLLEAGUE MAILING	164.50
10-14	3286480025	DINERS CLUB	08/11/93-08/12/93	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.36
10-14	3286480024	Do	09/17/93-09/18/93	RT TICKET FOR MEMBER DC TO MPLS TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	471.00
10-14	3286480030	JONES INTERCABLE	10/01/93-10/31/93	BASIC CABLE TELEVISION CHARGES FOR THE DISTRICT OFFICE	22.54
10-14	3286480029	MACK PUBLISHING COMPANY	10/01/93-03/01/94	SIX MONTH SUBSCRIPTION TO THE PLAINVIEW NEWS FOR THE DISTRICT OFFICE	13.00
10-14	3286480027	SOMMER'S SANITATION	10/01/93-10/31/93	SANITATION SERVICE FOR THE DISTRICT OFFICE	11.12
10-15	3287740019	FEDERAL EXPRESS CORP	08/31/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT OFFICE	17.90
10-15	3287740017	GOLD CUP COFFEE SERVICE	09/22/93	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	61.20
10-15	3287740018	Do	10/06/93	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	32.00
10-15	3287740016	JONES INTERCABLE	09/01/93-09/30/93	BASIC CABLE TELEVISION CHARGES FOR THE DISTRICT OFFICE	19.76
10-15	3287740020	THE WALL STREET JOURNAL	11/19/93-05/19/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	78.00
10-26	3298200001	DINERS CLUB	09/14/93-09/19/93	AIR TICKET FOR STAFFER DC TO MSP TO DC WHILE ON OFFICAL BUSINESS IN DISTRICT (BOSACKER)	471.00
10-26	3298200002	Do	09/14/93-09/19/93	CAR RENTAL FOR STAFFER (BOSAKER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	213.73
10-26	3298200003	SHARON GATES-HULL	07/06/93-09/30/93	MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT 5,101 MILES @ 28¢ PER MILE.	1,428.28
10-26	3298200004	JAMES C HAGERTY	08/03/93-09/20/93	MILEAGE FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT 2939 MILES @ 28¢ PER MILE	822.92
10-26	3298200005	Do	09/07/93-09/08/93	MILEAGE FOR STAFFER ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 480 MILES @ 28¢ PER MILE	134.40
10-27	3295530013	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR THE DC OFFICE	36.00
10-27	3295530014	FEDERAL EXPRESS CORP	09/21/93-09/24/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	15.14
10-27	3295530015	Do	10/01/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	8.73
10-27	3295530016	PRISCILLA REITZ	09/01/93-09/30/93	COST OF UTILITY EXPENSE FOR THE DISTRICT OFFICE	85.44
10-27	3295610010	J-C OFFICE PRODUCTS	09/20/93-09/21/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.43
10-27	3295610009	MANKATO CITIZENS TELEPHONE CO	10/01/93-10/31/93	INTERCEPT CHARGES FOR THE DISTRICT OFFICE	1.50
10-27	3295610011	MINNESOTA NEWSPAPER ASSOCIATION	09/01/93-09/30/93	CLIPS AND FEES	122.06
10-27	3295610012	OFFICIAL AIRLINE GUIDES	09/24/93-09/24/94	SUBSCRIPTION TO AIRLINE FLIGHT BOOK FOR THE DISTRICT OFFICE	86.00
10-27	3295610008	U S WEST COMMUNICATIONS	09/01/93-09/30/93	MONTHLY AND WATS USAGE CHARGES FOR THE DISTRICT OFFICE	432.37

10-27	3299890619	PRISCILLA RIETZ	10/01/93–10/30/93	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
10-31	3294940023	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		21.00
10-31	3302900203	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,686.07
10-31	3302930149	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		28.00
10-31	3302930150	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930151	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		473.06
10-31	3302950295	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		870.21
10-31	3302960085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302960083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		36.25
10-31	3302960084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		913.03
11-03	3301270003	CALEDONIA ARGUS	10/20/93–10/20/94	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	22.00
11-03	3301270004	DAVID L ANDRUKITIS	10/21/93	CALLING CARDS FOR DISTRICT STAFF MEMBER	33.50
11-03	3301270005	Do	10/21/93	CALLING CARDS FOR DC STAFF MEMBER	33.50
11-03	3301270001	DINERS CLUB	08/08/93	ONE-WAY TICKET FOR MEMBER DC TO MINNEAPOLIS WHILE ON OFFICIAL BUSINESS IN DISTRICT	235.00
11-03	3301270002	GOLD CUP COFFEE SERVICE	10/20/93	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	38.95
11-03	3302350001	SHARON GATES-HULL	09/01/93–09/01/93	APPROVED OUT-OF-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS. 68 @ .28/MI.	19.04
11-16	3320510022	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.75
11-24	3327890623	PRISCILLA RIETZ	11/01/93–11/30/93	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
11-30	3335900177	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,686.07
11-30	3335930231	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930232	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930233	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		330.17
11-30	3335940023	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		77.90
11-30	3335950290	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		504.53
11-30	3335960085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335960083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		36.25
11-30	3335960084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		844.93
12-08	3341830008	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR THE DC OFFICE	62.00
12-08	3341830002	CHRISTOPHER CLUFF	10/19/93–10/19/93	MILEAGE FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 86 MILES X .28	24.08
12-08	3341830004	CULLIGAN	10/26/93–11/22/93	BOTTLED WATER FOR THE DISTRICT OFFICE	22.85
12-08	3341830003	SHARON GATES-HULL	10/01/93–10/29/93	MILEAGE FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1393 MILES X .28	390.04
12-08	3341830001	JAMES C HAGERTY	09/07/93–09/08/93	LODGING FOR STAFF MEMBER ON APPROVED OUT-OF-DISTRICT TRAVEL	46.01
12-08	3341830010	J-C OFFICE PRODUCTS	10/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.30
12-08	3341830005	JONES INTERCABLE	11/01/93–11/30/93	BASIC CABLE CHARGES FOR THE DISTRICT OFFICE	22.54
12-08	3341830006	MINNESOTA NEWSPAPER ASSOCIATION	10/01/93–10/31/93	CLIPS AND FEES	80.92
12-08	3341830016	NATIONAL JOURNAL	12/01/93–12/01/94	SUBSCRIPTION AND BINDERS FOR MAGAZINE FOR THE WASHINGTON OFFICE	913.00
12-08	3341830012	NEW YORK TIMES SALES INC.	10/26/93–01/24/94	SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	32.50
12-08	3341830013	POST-BULLETIN	12/06/93–06/06/94	HALF-YEAR SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	58.10
12-08	3341830007	PRISCILLA REITZ	10/01/93–10/31/93	UTILITY SHARE FOR THE DISTRICT OFFICE	79.39
12-08	3341830011	SOMMER'S SANITATION	10/01/93–10/31/93	SANITATION PICK-UP CHARGES FOR THE DISTRICT OFFICE	11.09
12-08	3341830014	ST. PAUL PIONEER PRESS & DISPATCH	10/22/93–01/13/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	36.00
12-08	3341830015	TIME MAGAZINE	12/01/93–11/30/94	SUBSCRIPTION TO MAGAZINE FOR THE WASHINGTON OFFICE	30.94
12-08	3341830009	U S WEST COMMUNICATIONS	10/01/93–10/31/93	WATS CHARGES FOR THE DISTRICT OFFICE	417.65
12-08	3341830017	BRUCE A WHITE	11/04/93–11/05/93	REIMBURSEMENT TO STAFF MEMBER FOR EDUCATIONAL FEES FOR A CRS ADVANCED LEGISLATIVE INSTITUTE	20.00
12-16	3349280013	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	2.10
12-27	3357540016	Do	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	4.20
12-28	3361890625	PRISCILLA RIETZ	12/01/93–12/30/93	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
12-31	3355940025	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		226.50
12-31	3364900146	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,686.07
12-31	3364930220	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930221	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		349.95
12-31	3364950290	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(211.18)
12-31	3364960172	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		93.00
12-31	3364960171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364960169	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		36.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J PENNY—Con.					
12-31	3364960170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		838.21
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	750.00
				MEMBERS CLERK HIRE	154,598.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,250.40
				TOTAL	**176,598.90**
OFFICE OF THE HON. COLLIN C PETERSON					
		SALARIES			
		ALLERY, DEBORAH R	10/01/93-12/31/93	STAFF ASSISTANT	9,999.99
		BAKER, EMILY	10/01/93-12/31/93	STAFF ASSISTANT	10,749.99
		DONOVAN, REBECCA	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		EKEN, WILLIS	10/01/93-12/31/93	STAFF ASSISTANT	6,875.01
		EMMERSON, KATRINA L	10/01/93-12/31/93	STAFF ASSISTANT	5,500.00
		FEALY, CARI A	12/13/93-12/31/93	STAFF ASSISTANT	900.00
		FERBER, CALVIN D	10/01/93-12/31/93	PART-TIME EMPLOYEE	600.00
		GERTEN, DIANE	10/01/93-12/31/93	STAFF ASSISTANT	5,499.99
		GERTEN, NICHOLAS	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		HAMS, DEBORAH L	10/01/93-12/31/93	STAFF ASSISTANT	3,876.67
		JOHNSON, PAMELA A	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
		JOSEPHSON, SHARON	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	6,500.01
		KLAPHAKE, JAY	10/01/93-10/20/93	STAFF ASSISTANT	2,000.00
		LOEHR, ALVIN G	10/01/93-12/31/93	PART-TIME EMPLOYEE	600.00
		MERDAN, TONI	10/01/93-12/31/93	STAFF ASSISTANT	11,250.00
		MIENTUS, MARIAN ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		OBERG, ROGER	10/01/93-12/31/93	STAFF ASSISTANT	1,500.00
		PICK, MAYNARD J	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		RINEBOLT, DAVID C	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		SCHULTZ, PEGGY	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
		SULLIVAN, MICHAEL J	10/01/93-12/31/93	STAFF ASSISTANT	15,000.00
		WESTLUND, HEATHER D	11/01/93-12/31/93	LBJ CONGRESSIONAL INTERN	2,520.00
		EXPENSES			
10-05	3274860003	COLLIN PETERSON	09/24/93-09/26/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	471.00
10-05	3274860004	Do	09/24/93-09/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 567 MILES X .65	368.55
10-06	3278760011	WILLIS EKEN	06/03/93-06/24/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 620 MILES @ .25	155.00
10-06	3278760014	TONI MERDAN	06/03/93-06/10/93	GASOLINE FOR LEASED AUTOMOBILE IN DISTRICT	33.16
10-06	3278760015	Do	06/07/93-06/09/93	PARKING LOT FEES WHILE IN DISTRICT	6.50

10-06	3278760013	Do	06/07/93–06/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1114 MILES @ .25	278.50
10-06	3278760012	MAYNARD J PICK	06/03/93–06/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRCT BY CAR 1054 MILES @ .25	263.50
10-08	3280420021	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	5.95
10-13	3285560001	COLLIN PETERSON	10/01/93–10/03/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	471.00
10-13	3285560002	Do	10/01/93–10/03/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 756 MILES @ .65	491.40
10-21	3292560009	AQUA COOL	09/16/93–09/30/93	BOTTLED, LEAD-FREE WATER AND RENTAL AGREEMENT	36.00
10-21	3292560008	FEDERAL EXPRESS CORP.	09/14/93–09/24/93	SENDING OVERNIGHT MAIL TO DISTRICT OFFICES	10.84
10-21	3292560007	GROVER-LINDBERG	08/28/93–09/24/93	GASOLINE AND SERVICE FOR LEASED CAR IN DISTRICT	83.75
10-21	3292560005	DEBORAH L HAMS	08/25/93	MILEAGE FROM RED LAKE FALLS TO CROOKSTON TO ATTEND FEMA MEETING 42 MILES @ .25	10.50
10-21	3292560006	Do	10/04/93	PURCHASE OF TYPING PAPER FOR USE IN OFFICE	7.01
10-25	3292520002	COLLIN PETERSON	10/11/93	LODGING IN MINNEAPOLIS DUE TO A LATE NIGHT FLIGHT ARRIVAL (STATE DEPARTMENT SANCTIONED CODE1)	56.45
10-25	3292520003	Do	10/11/93	LODGING IN DISTRICT	20.07
10-25	3292520001	Do	10/11/93–10/12/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 456 MILES @ .65	296.40
10-26	3298200008	DAVID L ANDRUKITIS	09/30/93	PRINTING OF BUSINESS CARDS FOR STAFF	67.50
10-26	3298200011	WILLIS EKEN	08/03/93–09/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1894 MILES @ 25¢ PER MILE	473.50
10-26	3298200010	FEDERAL EXPRESS CORP	09/14/93–09/16/93	SENDING OF OVERNIGHT MAIL BETWEEN WASHINGTON AND DISTRICT OFFICES	24.00
10-26	3298200007	GARTNER'S OFFICE PRODUCTS	09/20/93–09/23/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD OFFICE	411.10
10-26	3298200012	MARY ANNE CZECK	09/01/93–09/30/93	OFFICE CLEANING SERVICES FOR MONTH OF SEPTEMBER	80.00
10-26	3298200013	TONI MERDAN	09/03/93–09/30/93	GASOLINE FOR LEASED CAR IN DISTRICT	93.54
10-26	3298200014	Do	09/10/93–09/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE CAR 160 MILES @ 25¢ PER MILE	40.00
10-26	3298200015	Do	10/01/93	MAKING OF EXTRA KEYS FOR THE LEASED CAR FOR OTHER STAFF MEMBERS	3.19
10-26	3298200006	PEGGY SCHULTZ	09/24/93–10/03/93	AIRFARE FROM FARGO TO WASHINGTON TO ATTEND CRS SEMINAR	294.00
10-26	3298200009	TEKSTAR CABLEVISION, INC.	09/01/93–09/30/93	CABLE CHARGES FOR DETROIT LAKES OFFICE	17.25
10-27	3295530011	COLLIN PETERSON	10/15/93–10/18/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO FARGO AND RETURNING MINNEAPOLIS TO WASHINGTON	509.00
10-27	3295530012	Do	10/16/93–10/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 587 MILES @ .65	381.55
10-27	3299870007	CELLULAR 2000	09/07/93–10/06/93	CELLULAR CHARGES FOR PHONE IN DISTRICT	20.76
10-27	3299870006	FEDERAL EXPRESS CORP.	10/06/93–10/07/93	SENDING OVERNIGHT MAIL FROM DISTRICT TO MEMBER IN DC	3.75
10-27	3299870005	LAKE STATE SPECIALTIES	10/13/93	PURCHASE OF NAME TAGS FOR DISTRICT STAFF TO WEAR WHEN ATTENDING EVENTS ON BEHALF OF MEMBER	47.70
10-27	3299870008	QUILL CORPORATION	10/06/93	PURCHASE OF OFFICE SUPPLIES FOR USE IN DISTRICT OFFICES	88.16
10-27	3299870009	PEGGY SCHULTZ	09/24/93–10/06/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 338 MILES @ .25	84.50
10-27	3299890620	LAKE AVENUE PLAZA	10/01/93–10/30/93	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
10-27	3299890621	MINNESOTA ASSN OF WHEAT GROWERS	10/01/93–10/30/93	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
10-27	3299890622	QUALITY INVESTMENTS INC.	10/01/93–10/30/93	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
10-27	3299890623	WORNER CHRYSLER CENTER	10/01/93–10/30/93	LEASED AUTO	500.00
10-31	3294940136	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302900560	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		97.90
10-31	3302900561	Do	09/14/93–09/30/93		31.58
10-31	3302900562	Do	10/01/93–10/31/93		2,232.19
10-31	3302920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		9.75
10-31	3302930701	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		145.00
10-31	3302930702	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930703	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		870.17
10-31	3302950302	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		431.75
10-31	3302960650	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960648	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		31.00
10-31	3302960649	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		597.65
11-02	3335670009	*(FRAMING CHARGE)*	11/02/93	10-06-93	100.00
11-03	3302350002	DATA TEX WEST	04/05/93	INSTALLATION OF CABLE IN DETROIT LAKES OFFICE APPROVED BY OFFICE SYSTEMS MANAGEMENT	82.50
11-03	3302350003	Do	06/08/93	SYSTEMS CONFIGURATION AND INSTALLATION APPROVED BY OFFICE SYSTEMS MANAGEMENT	82.50
11-03	3302350005	FEDERAL EXPRESS CORP.	09/09/93–09/13/93	SENDING REQUEST FOR INFORMATION ON MEMBER'S VOTING RECORD TO THIS PUBLICATION	3.75
11-03	3302350006	Do	09/27/93–09/28/93	SENDING OVERNIGHT MAIL BETWEEN WASHINGTON AND DISTRICT OFFICES	3.99
11-03	3302350004	ST. CLOUD TECHNICAL COLLEGE	09/15/93	REFRESHMENTS AND ROOM CHARGE FOR TASK FORCE MEETING IN DISTRICT ONLY AVAILABLE SPACE	20.00
11-08	3308430012	FEDERAL EXPRESS CORP.	10/05/93–10/06/93	SENDING OVERNIGHT MAIL FROM WASHINGTON TO DISTRICT OFFICE	9.66
11-08	3308430011	SHARON JOSEPHSON	07/13/93–09/29/93	MILEAGE REIMBURSEMENT FO RTRAVEL IN DISTRICT 1740 MILES @ .25	435.00
11-08	3308430013	TEKSTAR CABLEVISION, INC.	10/01/93–10/31/93	CABLE CHARGES FOR DETROIT LAKES OFFICE	17.25
11-10	3314870002	COLLIN PETERSON	10/29/93–11/01/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	471.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3314870003	Do	10/29/93-11/01/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 738 MILES @ .65	479.70
11-15	3319300002	FEDERAL EXPRESS CORP	10/12/93-10/13/93	SENDING OVERNIGHT MAIL	3.75
11-15	3319300001	Do	10/20/93-10/26/93	SENDING OVERNIGHT MAIL BETWEEN OFFICES	14.49
11-15	3319300003	CALVIN D FERBER	10/12/93-10/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN-DISTRICT BY CAR 422 @ .25/MI	105.50
11-15	3319300004	GROVER-LINDBERG	09/28/93-10/25/93	GASOLINE AND SERVICE FOR LEASED CAR IN DISTRICT	72.11
11-15	3319300005	TEKSTAR CABLE	11/01/93-11/30/93	CABLE TELEVISION CHARGES FOR ST. CLOUD OFFICE	17.25
11-16	3319520004	KATRINA L EMMERSON	09/03/93-09/28/93	PARKING LOT FEE AND PURCHASE OF OFFICE SUPPLIES	6.86
11-16	3319520005	Do	10/11/93-10/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 244 MILES @ .25	61.00
11-16	3319520002	MAYNARD J PICK	10/04/93-10/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 244 MILES @ .25	244.25
11-16	3319520003	Do	10/05/93-10/06/93	LODGING AND MEAL IN DISTRICT WHILE ON OVERNIGHT STATUS	41.57
11-16	3319520001	QUILL CORPORATION	11/03/93	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES OFFICE	17.20
11-18	3321880004	U.S. CAPITOL HISTORICAL SOCIETY	03/20/92	PURCHASE OF ADDITIONAL HISTORICAL CALENDARS	1,296.00
11-22	3323530003	COLLIN PETERSON	11/11/93-11/12/93	RENTAL CAR WHILE IN DISTRICT	48.39
11-22	3323530001	Do	11/11/93-11/14/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	474.00
11-22	3323530002	Do	11/11/93-11/14/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 706 MILES @ .65	458.90
11-24	3327890624	LAKE AVENUE PLAZA	11/01/93-11/30/93	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
11-24	3327890625	MINNESOTA ASSN OF WHEAT GROWERS	11/01/93-11/30/93	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
11-24	3327890626	QUALITY INVESTMENTS INC	11/01/93-11/30/93	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
11-24	3327890627	WORNER CHRYSLER CENTER	11/01/93-11/30/93	LEASED AUTO	500.00
11-30	3333500031	AQUA COOL	10/13/93-10/31/93	BOTTLED WATER AND RENTAL AGREEMENT	41.20
11-30	3333500005	CELLULAR 2000	10/07/93-11/06/93	CELLULAR TELEPHONE CHARGES FOR PHONE IN DISTRICT	20.76
11-30	3333500006	FEDERAL EXPRESS CORP	10/26/93-10/27/93	SENDING OVERNIGHT MAIL BETWEEN OFFICES	3.75
11-30	3333500003	MARY ANNE CZECK	10/01/93-10/31/93	OFFICE CLEANING SERVICES FOR MONTH OF OCTOBER	80.00
11-30	3333500004	TCI OF CENTRAL MINNESOTA	11/16/93-12/05/93	CABLE TELEVISION CHARGES FOR ST. CLOUD DISTRICT OFFICE	22.18
11-30	3335900466	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,232.19
11-30	3335920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		11.70
11-30	3335930788	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		121.00
11-30	3335930789	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930790	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		625.88
11-30	3335940139	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		142.50
11-30	3335950296	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		676.49
11-30	3335960642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		459.39
11-30	3335960640	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		31.00
11-30	3335960641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		481.24
12-10	3342420027	WILLIS EKEN	10/05/93-11/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1172 MILES @ .25	293.00
12-10	3342420030	FEDERAL EXPRESS CORP	11/03/93	SENDING OVERNIGHT MAIL	3.99
12-10	3342420028	Do	11/04/93	SENDING OVERNIGHT MAIL	3.75
12-10	3342420026	INDEPENDENT	12/01/93-12/01/94	1 YEAR SUBSCRIPTION RENEWAL	20.00
12-10	3342420029	QUILL CORPORATION	11/11/93	PURCHASE OF PAPER FOR DISTRICT OFFICE	55.40
12-13	3344330024	DAVID L ANDRUKITIS	08/12/93	PRINTING OF FLOOD RELIEF NEWSPAPER	545.80
12-13	3344330028	FEDERAL EXPRESS CORP	10/28/93	SENDING OVERNIGHT MAIL	4.80
12-13	3344330031	TONI MERDAN	10/08/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PERSONAL CAR 43 @ .25/MILE	10.75
12-13	3344330030	Do	10/08/93-10/22/93	GASOLINE FOR LEASED CAR IN DISTRICT	39.89
12-13	3344330026	NEW YORK MILLS HERALD	09/03/93-09/03/94	1 YR SUBSCRIPTION RENEWAL	20.00

12-13	3344330025	RED LAKE FALLS GAZETTE	08/25/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR TOWN MEETING IN DISTRICT	27.60
12-13	3344330032	STAR TRIBUNE	07/30/93-10/09/94	PAST DUE AND FUTURE SUBSCRIPTION TO THE NEWSPAPER	262.55
12-13	3344330029	MICHAEL J SULLIVAN	10/22/93-10/31/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 234 @ .25/MILE	58.50
12-28	3361890626	LAKE AVENUE PLAZA	12/01/93-12/30/93	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
12-28	3361890627	MINNESOTA ASSN OF WHEAT GROWERS	12/01/93-12/30/93	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
12-28	3361890628	QUALITY INVESTMENTS INC	12/01/93-12/30/93	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
12-28	3361890629	WORNER CHRYSLER CENTER	12/01/93-12/30/93	LEASED AUTO	500.00
12-31	3364900383	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,232.19
12-31	3364930630	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930631	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		598.56
12-31	3364950296	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(34.87)
12-31	3364960877	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		83.00
12-31	3364960876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		456.35
12-31	3364960874	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		31.00
12-31	3364960875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		530.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	119,401.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,619.18

ADJUSTMENTS/REFUNDS

EXPENSES

06-24	3295390005	FARMER'S PUBLISHING COMPANY	06/01/93-06/01/94	REFUND DUE TO PAYMENT IN ERROR	(17.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(17.00)
TOTAL	**155,523.84**

OFFICE OF THE HON. PETE PETERSON

SALARIES

ABNEY, GEORGE B	10/01/93-11/03/93	STAFF ASSISTANT	1,716.00
ALTMIRE, JASON	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,025.00
ANDERSON, MARK E	10/01/93-12/31/93	INFORMATION DIRECTOR	9,000.00
CONLON, CHARLES	12/01/93-12/31/93	PART-TIME EMPLOYEE	150.00
DAVIS, KENNETH L	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,499.99
FARMER, SUZANNE F	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	2,436.25
HILL, JOHN S	11/09/93-12/31/93	STAFF ASSISTANT	2,888.89
HOLLAND, GAIL D	10/01/93-12/31/93	STAFF ASSISTANT	5,000.00
MCDANIEL, KATHLEEN P	10/01/93-12/31/93	CASEWORKER	7,749.99
MIKELL, HAROLD K	10/01/93-12/31/93	STAFF ASSISTANT	2,500.00
O'BRIEN, EILEEN M	12/01/93-12/31/93	STAFF ASSISTANT	1,777.78
PITCOCK, THOMAS C	10/01/93-12/31/93	DISTRICT MANAGER	16,499.99
SEMMEL, KATHLEEN A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	15,000.01
SOLTES, BARBARA E	10/01/93-12/02/93	LEGISLATIVE ASSISTANT	6,174.80
SOLTES, MARK T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,999.99
STRICKLAND, BETH A	10/01/93-12/31/93	CASEWORKER	7,749.99
SUMNER, G DYLAN	10/01/93-12/31/93	STAFF ASSISTANT	4,999.99
WESTER, DORLA RENEE	10/01/93-12/31/93	CASEWORKER	6,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		YOUNG, BETH ANN	10/01/93-11/10/93	PART-TIME EMPLOYEE	533.33
		YOUNG, EVE ALEXANDER	10/01/93-12/31/93	SHARED EMPLOYEE	3,300.00
		EXPENSES			
10-01	3293980004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93	05/92	5,600.00
10-06	3278760007	KILLEARN COUNTRY CLUB & INN	02/07/93-02/07/93	COFFEE/JUICES FOR DC STAFF WHILE WORKING IN DISTRICT	21.51
10-06	3278760008	Do	02/07/93-02/07/93	COFFEE/JUICES FOR 9 OUTSIDE OFFICIALS MEETING W/STAFF AND MEMBER IN DISTRICT	21.57
10-06	3278760009	Do	02/07/93-02/07/93	MEALS FOR DC STAFF WHILE WORKING IN DISTRICT	114.66
10-06	3278760010	Do	02/07/93-02/07/93	MEALS FOR 9 OFFICIALS WHILE MEETING W/STAFF AND MEMBER IN DISTRICT	114.62
10-19	3291540001	KENNETH L DAVIS	09/24/93-10/01/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 400 X .25	100.00
10-19	3291540009	HAROLD K MIKELL	08/03/93-08/27/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 841 X .25	210.25
10-19	3291540010	Do	09/23/93-09/24/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 336 X .25	84.00
10-19	3291540002	THOMAS C PITCOCK	08/20/93-08/26/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 450 X .25	112.50
10-19	3291540003	Do	09/21/93-09/25/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 164 X .25	41.00
10-19	3291540008	BETH A STRICKLAND	08/10/93-08/24/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 342 X .25	85.50
10-19	3291540004	Do	09/14/93-09/28/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 342 X .25	85.50
10-19	3291540006	Do	10/04/93-10/04/93	REIMBURSEMENT FOR OFFICE SUPPLIES	4.77
10-19	3291540007	Do	10/05/93-10/12/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 421 X .25	105.25
10-19	3291540005	DORLA RENEE WESTER	09/16/93-09/27/93	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT 505 X .25	126.25
10-19	3292550011	DINERS CLUB	08/07/93-09/08/93	MEMBER ROUND TRIP AIRFARE FORM DC TO DISTRICT-TALL, FL (6389)	355.00
10-27	3299850020	JASON ALTMIRE	10/08/93-10/11/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT WORKING	188.49
10-27	3299850021	Do	10/10/93-10/11/93	REIMBURSEMENT FOR LODGING WHIE IN DISTRICT WORKING	57.03
10-27	3299850022	Do	10/10/93-10/11/93	REIMBURSEMENT FOR MEALS WHILE WORKING IN DISTRICT	60.56
10-27	3299850019	Do	10/11/93-10/11/93	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	9.26
10-27	3299850011	AQUA COOL	09/30/93-09/30/93	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	20.40
10-27	3299850026	DAVID L ANDRUKITIS	08/25/93	PRINTING FOR 133,600 NEWSLETTERS	2,696.80
10-27	3299850018	DINERS CLUB	10/08/93-10/11/93	ROUND TRIP AIRFARE FROM DC TO TALL (DISTRICT) (5528) (ALTMIRE)	380.50
10-27	3299850008	Do	10/08/93-10/12/93	MEMBER ROUND TRIP AIRFARE FROM C TO TALL (DISTRICT) (5894)	269.00
10-27	3299850033	FEDERAL EXPRESS CORP	09/21/93-10/05/93	OVERNIGHT PACKAGES	77.01
10-27	3299850017	GADSDEN COUNTY TIMES	10/07/93-10/07/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	68.88
10-27	3299850023	OFFICE DEPOT, INC.	09/08/93-09/09/93	OFFICE SUPPLIES FOR TALL OFFICES	84.44
10-27	3299850006	HON. DOUGLAS 'PETE'PETERSON	10/05/93-10/05/93	TAXI FOR NATIONAL AIRPORT TO CANNON	10.00
10-27	3299850007	Do	10/12/93-10/12/93	TAXI FROM NATIONAL AIRPORT TO CANNON	10.00
10-27	3299850010	Do	10/18/93-10/18/93	TAXI FROM NATIONAL AIRPORT TO CANNON	11.00
10-27	3299850016	KATHLEEN A SEMMEL	07/23/93-10/15/93	MILEAGE REIMBURSEMENT FOR TAKING MEMBER TO NATIONAL AIRPORT - 6 TRIPS X 10 MILES 60 X .25	15.00
10-27	3299850025	SPRINT CELLULAR	09/26/93-10/25/93	PORTABLE PHONE FOR DISTRICT	64.83
10-27	3299850024	Do	10/10/93-11/09/93	PORTABLE PHONE FOR MEMBER	92.19
10-27	3299850013	THE STAR PUBLISHING COMPANY	10/07/93-10/12/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	60.00
10-27	3299850012	U.S. GOVERNMENT PRINTING OFFICE	09/17/93-09/17/93	COPY OF TITLE 38 US CODE	25.00
10-27	3299890624	SILVERTRACE, INC.	10/01/93-10/30/93	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
10-31	3294940034	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		17.10
10-31	3302900254	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,196.68
10-31	3302930227	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		19.00
10-31	3302930228	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00

10-31	3302930229	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		469.93
10-31	3302950169	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		994.01
10-31	3302960165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960163	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		29.75
10-31	3302960164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,756.77
11-04	3307870009	CALHOUN-LIBERTY JOURNAL	10/06/93-10/06/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	48.00
11-04	3307870006	DAVID L ANDRUKITIS	10/01/93-10/01/93	PRINTING OF LETTERHEAD	172.50
11-04	3307870007	FEDERAL EXPRESS CORP	10/04/93-10/08/93	OVERNIGHT PACKAGES	8.98
11-04	3307870004	HON. DOUGLAS 'PETE'PETERSON	09/27/93-10/23/93	MILEAGE REIMBURSEMENT TO AIRPORT 567 X .25	141.75
11-04	3307870005	Do	09/27/93-10/23/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 574 X .25	143.50
11-04	3307870003	Do	10/25/93-10/25/93	TAXI REIMBURSEMENT FOR MEMBER FROM NATIONAL AIRPORT TO CANNON	12.00
11-04	3307870011	THOMAS C PITCOCK	10/06/93-10/06/93	REIMBURSEMENT FOR ADVERTISEMENT IN LAKE CITY REPORT - MILITARY ACADEMY APPLICATIONS	152.44
11-04	3307870010	Do	10/07/93-10/07/93	REIMBURSEMENT FOR ADVERTISEMENT IN NEWS HERALD FOR MILITARY ACADEMY APPLICATIONS	132.30
11-04	3307870012	Do	10/07/93-10/07/93	REIMBURSEMENT FOR ADVERTISEMENT TO JACKSON COUNTY FLORIDAN FOR MILITARY ACADEMY APPLICATION	84.26
11-04	3307870008	THE WAKULLA NEWS	10/07/93-10/07/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATION	50.63
11-05	3308370002	COMCAST CABLEVISION	10/07/93-11/06/93	MONTHLY CABLE TY BILL FOR TALLAHASSEE OFFICE	18.82
11-05	3308370001	MATRIX INDUSTRIES INC.	10/27/93-10/27/93	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	26.95
11-10	3313360027	DINERS CLUB	10/15/93-10/24/93	ROUND TRIP AIRFARE FOR TRIP TO DC FOR AIR FORCE STAFF ORIENTATION IN SAN-ANTONIO 3874 (MCDANIEL)..	306.00
11-10	3313360030	Do	10/29/93-11/02/93	MEMBER ROUNDTRIP AIRFARE FROM DC TO DISTICT (TALLAHASSEE) 7590	368.00
11-10	3313360028	GADSDEN COUNTY TIMES	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION	30.00
11-10	3313360029	PETE PETERSON	11/02/93-11/02/93	TAXI REIMBURSEMENT FROM NATIONAL AIRPORT TO CANNON	10.00
11-10	3313360015	THOMAS C PITCOCK	10/11/93-10/25/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 2114 @ .25/MI	53.50
11-10	3313360016	THE MADISON ENTERPRISE RECORDER	10/06/93-10/06/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATION.	47.81
11-24	3327890628	SILVERTRACE, INC.	11/01/93-11/30/93	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
11-29	3327300030	CONGRESSIONAL SUNBELT CAUCUS	01/01/92-12/31/92	UPGRADE MEMBERSHIP TO EXECUTIVE COMMITTEE MEMBER	2,000.00
11-30	3328700017	JASON ALTMIRE	11/10/93-11/14/93	MEALS WHILE WORKING IN DISTRICT	137.75
11-30	3328700019	Do	11/10/93-11/14/93	REIMBURSEMENT FOR CAR RENTAL WHILE WORKING IN DISTRICT	98.65
11-30	3328700020	Do	11/10/93-11/14/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN DISTRICT	261.89
11-30	3328700018	Do	11/14/93-11/14/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	11.22
11-30	3328700026	AQUA COOL	10/30/93	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	46.40
11-30	3328700023	BAKER COUNTY PRESS	10/29/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	48.00
11-30	3328700025	CHIPLEY NEWSPAPERS	10/06/93-10/07/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	95.63
11-30	3328700028	KENNETH L DAVIS	10/18/93-11/01/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 677 X .25	169.50
11-30	3328700031	DINERS CLUB	11/10/93-11/14/93	ROUND TRIP AIRFARE FOR JASON ALTMIRE-DC TO TALL #7187	303.00
11-30	3328700015	FEDERAL EXPRESS CORP	10/26/93-10/28/93	OVERNIGHT PACKAGES	7.50
11-30	3328700029	HAROLD K MIKELL	10/20/93-10/23/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 447 X .25	111.75
11-30	3328700012	MODERN COPY SERVICE	10/08/93	5000 COPIES OF HEALTH PLAN COMPARISON USED FOR HEALTH CARE FORUMS	172.50
11-30	3328700022	PERRY NEWSPAPERS, INC	10/06/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	60.00
11-30	3328700014	HON. DOUGLAS 'PETE'PETERSON	11/05/93-11/08/93	TAXI FARES REIMBURSEMENT TO AND FROM NATIONAL AIRPORT AND CANNON	23.20
11-30	3328700013	Do	11/15/93	TAXI REIMBURSEMENT FROM NATIONAL AIRPORT TO CANNON	10.00
11-30	3328700027	SPRINT CELLULAR	10/26/93-11/25/93	PORTABLE PHONE IN THE DISTRICT	42.41
11-30	3328700021	BETH A STRICKLAND	10/26/93-11/10/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 323 X .25	80.75
11-30	3328700011	THE MIAMI HERALD 1994	11/17/93	ONE COPY OF 1994 ALMANAC OF FLORIDA POLITICS	85.00
11-30	3328700024	THE MONTICELLO NEWS	10/06/93	ADVERTISEMENT FOR MILITARY ACADEMY APPLICATIONS	57.24
11-30	3328700030	DORLA RENEE WESTER	10/20/93-11/01/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 526 X .25	131.50
11-30	3328800012	KATHLEEN P MCDANIEL	10/12/93-11/09/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 254 X .25	63.50
11-30	3335900220	*(EQUIPMENT ALLOWANCE)*	09/20/93-09/30/93		67.33
11-30	3335900221	Do	11/01/93-11/30/93		2,296.68
11-30	3335920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		7.15
11-30	3335930310	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		34.00
11-30	3335930311	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930312	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		281.11
11-30	3335950165	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		662.87
11-30	3335960165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		595.95
11-30	3335960163	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		29.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETE PETERSON—Con.					
11-30	3335960164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,561.95
12-03	3335760010	COMCAST CABLEVISION	11/07/93-12/06/93	MONTHLY CABLE TV BILL	23.38
12-03	3335760009	DINERS CLUB	11/10/93-11/14/93	ROUND TRIP AIRFARE DC TO TALL TO WORK IN DISTRICT OFFICE SUZANNE FARMER #8862	371.00
12-03	3335760007	SPRINT CELLULAR	11/01/93-12/09/93	PORTABLE PHONE CHARGES FOR MEMBER	55.65
12-03	3335760008	WASHINGTON POST	11/27/93-11/26/94	ONE YEAR SUBSCRIPTION	62.40
12-10	3342910053	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	PANAMA CITY DISTRICT OFFICE	824.00
12-22	3354560030	KATHLEEN P MCDANIEL	09/28/93-09/28/93	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 40 X .25 - $10	10.00
12-28	3361890630	SILVERTRACE, INC.	12/01/93-12/30/93	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
12-31	3355940039	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		344.63
12-31	3364900180	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		26,384.68
12-31	3364920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		13.00
12-31	3364930278	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930279	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		306.72
12-31	3364950165	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		6,034.10
12-31	3364960271	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		34.00
12-31	3364960270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		586.60
12-31	3364960268	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		29.75
12-31	3364960269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,567.92
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	118,002.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	70,687.66
				TOTAL	**188,689.67**
OFFICE OF THE HON. THOMAS PETRI					
SALARIES					
		ALBRECHT, JENNIFER A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,054.34
		DACEY, JENNIFER JOYNER	10/01/93-10/31/93	LEGISLATIVE ASSISTANT	2,292.25
		FLADER, JOSEPH F	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
		FORSBERG, KIM	10/01/93-12/31/93	CASEWORKER	7,035.83
		FRASSETTO, FRANK JOSEPH	10/01/93-12/31/93	STAFF ASSISTANT	10,801.75
		HEDDERICH, SCOTT R	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,275.76
		KERKMAN, EDITH L	10/01/93-12/31/93	DISTRICT DIRECTOR	16,543.84
		MARKOWITZ, RICHARD I	10/01/93-12/31/93	LEGIS ASST/SYSTEMS DIRECTOR	11,779.84
		MAXWELL, CARLOS	11/18/93-12/31/93	CASEWORKER	2,161.11
		RIDLEY, MARIE ELIZABETH	10/01/93-12/31/93	STAFF ASSISTANT	8,349.83
		SCHMID, CARSTEN R	10/01/93-10/26/93	D.C. INTERN	638.45
		SCHMIDT, MARY L	10/01/93-12/31/93	STAFF ASSISTANT	5,543.50
		SCHNABL, JOHN R	10/01/93-12/10/93	D.C. INTERN	1,993.34

		SHEEHY, PATRICK J	10/01/93–12/31/93	CASEWORKER	6,043.50
		TOWSE, LINDA J	10/01/93–12/31/93	CHIEF CASEWORKER/ OFFICE MANGER	17,929.75
		TRAMPE, PAUL D	10/01/93–10/31/93	LEGISLATIVE CORRESPONDENT	2,377.08
		Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,279.67
		WETTSTEIN, CLARE M	10/01/93–12/31/93	STAFF ASSISTANT	10,999.17
		WHITFORD, NORMAN L	10/01/93–10/31/93	STAFF ASSISTANT	750.00
		WRIGHT, NIELSON	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	15,850.91

EXPENSES

10-07	3279810001	U.S. TREASURY	09/21/93	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	50.00
10-14	3285850031	DINERS CLUB	08/01/93	MEMBER ONE-WAY OFFICIAL TRAVEL MILWAUKEE TO DC	262.00
10-14	3285850034	RIPON COMMONWEALTH	10/01/93–10/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	20.00
10-14	3285850035	WEGENER OFFICE SUPPLY	07/07/93–08/25/93	DISTRICT OFFICE SUPPLIES	74.27
10-14	3285850033	NORMAN LAMONT WHITFORD	06/21/93–07/16/93	STAFF OFFICIAL PHONE CALLS TO SET UP APPOINTMENTS	19.33
10-14	3285850032	Do	08/02/93–08/27/93	STAFF IN-DISTRICT OFFICIAL TRAVEL MILEAGE 1034 MILES @ .28	289.52
10-18	3291320030	BUSINESS WEEK	11/25/93–11/25/94	DC OFFICE ANNUAL SUBSCRIPTION RENEWAL	44.95
10-18	3291320008	CITY DIRECTORY, INC	09/03/93–09/03/93	NEENAH CITY DIRECTORY FOR DISTRICT OFFICE	152.00
10-18	3291320009	Do	09/07/93–09/07/93	WAUPUN CITY DIRECTORY FOR DISTRICT OFFICE	123.00
10-18	3291320001	FEDERAL EMPLOYEES NEWS DIGEST	09/22/93–09/22/94	ANNUAL SUBSCRIPTION FOR DC OFFICE	49.00
10-18	3291320031	FRANK JOSEPH FRASSETTO	09/03/93–09/29/93	STAFF OFFICIAL IN-DISTRICT TRAVEL 1000 @ .28	280.00
10-18	3291320004	HOUSE OF INTERNATIONAL TRAVEL	10/02/93–10/02/93	MEMBER OFFICIAL ROUND-TRIP TRAVEL TO THE DISTRICT. DC TO APPLETON AND RETURN	500.00
10-18	3291320032	THE ECONOMIST	11/20/93–11/20/94	ANNUAL SUBSCRIPTION RENEWAL DC OFFICE	110.00
10-18	3291320002	THE JOURNAL/SENTINEL INC	10/16/93–04/16/94	DISTRICT OFFICE BIANNUAL MIL- WAUKEE JOURNAL SUBSCRIPTION RENEWAL	71.25
10-18	3291320005	WISCONSIN COUNTIES ASSOCIATION	09/22/93–09/22/94	DISTRICT OFFICE ANNUAL SUB- SCRIPTION RENEWAL	21.00
10-27	3299890625	RICHARD J. FREUND	10/01/93–10/30/93	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
10-27	3299890626	105 OSHKOSH CORPORATION	10/01/93–10/30/93	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
10-31	3294940129	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		513.73
10-31	3302900539	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,657.69
10-31	3302930673	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930674	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		573.91
10-31	3302950517	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		230.07
10-31	3302960621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960619	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		59.75
10-31	3302960620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,244.93
11-03	3302350011	AMERITECH	09/01/93–09/30/93	DISTRICT OFFICE WATS CHARGE. SEPT. 1993	357.88
11-03	3302350027	DINERS CLUB	09/15/93–09/18/93	MEMBER OFFICIAL ROUND TRIP TRAVEL DC TO MILWAUKEE AND RETURN. 3692	350.00
11-03	3302350029	HOUSE OF INTERNATIONAL TRAVEL	10/08/93	MEMBER ONE-WAY OFFICIAL TRAVEL DC TO APPLETON	250.00
11-03	3302350030	THOMAS E PETRI	10/09/93–10/11/93	MEMBER IN-DISTRICT OFFICIAL TRAVEL BY PERSONAL CAR. 175 @ .28/MI	49.00
11-03	3302350031	Do	10/11/93	MEMBER OUT OF DISTRICT OFFICIAL TRAVEL BY PERSONAL CAR. 75 @ .28/MI	21.00
11-03	3302350007	MARIE ELIZABETH RIDLEY	07/06/93–09/15/93	STAFF OFFICIAL IN-DISTRICT MILEAGE 358 @ .28/MI	100.24
11-03	3302350010	NORMAN LAMONT WHITFORD	07/26/93–09/20/93	SENIOR CITIZEN REP OFFICIAL PHONE CALLS TO SET UP OFFICIAL APPOINTMENTS	20.28
11-03	3302350008	Do	08/31/93–10/01/93	SENIOR CITIZEN REP OFFICIAL IN -DISTRICT TRAVEL 1099 @ .28/MI	307.72
11-03	3302350009	Do	09/08/93–09/09/93	SENIOR CITIZEN REP OFFICIAL MEALS & LODGING EXPENSES	55.19
11-03	3302350028	WINNECONNE NEWS	10/01/93–10/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL. 549	12.00
11-08	3308430015	EDITH LOUISE KERKMAN	07/29/93–10/22/93	STAFF OFFICIAL IN-DISTRICT TRAVEL 1587 MILES @ .28	444.36
11-08	3308430016	Do	08/18/93–10/21/93	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 304 MILES @ .28	85.12
11-08	3308430017	Do	10/13/93–10/14/93	STAFF OFFICIAL MEALS AND LODGING	49.15
11-08	3308430014	CLARE M WETTSTEIN	09/01/93–09/19/93	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 300 MILES @ .28	84.00
11-24	3327890630	PAUL REDEMANN	11/01/93–11/30/93	RENT - 115 WASHINGTON AVE OSHKOSH, WI	385.00
11-24	3327890629	RICHARD J. FREUND	11/01/93–11/30/93	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
11-30	3335900450	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,657.69
11-30	3335930761	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930762	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		358.56
11-30	3335940131	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		134.40
11-30	3335950512	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		172.42
11-30	3335960614	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960612	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		59.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960613	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,227.38
12-08	3342840001	CAPITAL TIMES	11/24/93–11/24/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	95.95
12-08	3342840004	HOUSE OF INTERNATIONAL TRAVEL	10/23/93	MEMBER ONE-WAY OFFICIAL TRAVEL MILWAUKEE TO DC	122.00
12-08	3342840005	Do	10/23/93	MEMBER ONE-WAY OFFICIAL TRAVEL DC TO APPLETON	336.00
12-08	3342840003	Do	10/30/93–10/30/93	MEMBER ROUNDTRIP OFFICIAL TRAVEL DC TO APPLETON AND RETURN	500.00
12-08	3342840002	THE HERALD	12/01/93–12/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	17.00
12-14	3343400014	AMERITECH	10/01/93–10/31/93	DISTRICT OFFICE WATS AND TELEPHONE EXPENSES. OCTOBER 1993	358.79
12-14	3343400005	CANTRELL/CUTTER PRINTING, INC	11/04/93–11/04/93	POSTAL PATRON NEWSLETTER PRINTING COSTS	6,662.00
12-14	3343400009	FEDERAL EXPRESS CORP	10/05/93–10/05/93	OFFICIAL EXPRESS MAIL CHARGES. DC TO DISTRICT OFFICE	3.99
12-14	3343400008	FRANK JOSEPH FRASSETTO	10/02/93–10/30/93	STAFF OFFICIAL IN-DISTRICT TRAVEL. 550 MILES @ .28	154.00
12-14	3343400011	PORTAGE DAILY REGISTER	11/25/93–11/25/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	84.00
12-14	3343400012	THE CASHTON RECORD	12/01/93–12/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	18.00
12-14	3343400010	THE SPARTA HERALD	10/01/93–10/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	26.00
12-14	3343400013	WEGENER OFFICE SUPPLY	10/13/93–10/13/93	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	72.46
12-14	3343400007	NORMAN LAMONT WHITFORD	09/21/93–10/13/93	SENIOR CITIZEN REP OFFICIAL PHONE CALLS TO SET UP APPOINTMENTS	8.92
12-14	3343400006	Do	10/06/93–10/28/93	SENIOR CITIZEN REP OFFICIAL IN-DISTRICT TRAVEL. 1053 MILES @ .28	294.84
12-15	3349810014	ADAMS TIMES-REPORTER	12/01/93–12/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	25.00
12-15	3349810013	GREEN BAY PRESS-GAZETTE	12/14/93–12/12/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	221.00
12-15	3349810005	HOUSE OF INTERNATIONAL TRAVEL	11/14/93	MEMBER ONE-WAY OFFICIAL TRAVEL MADISON TO DC	247.00
12-15	3349810002	NEW YORK TIMES SALES INC.	11/23/93–11/21/94	DC OFFICE ANNUAL SUBSCRIPTION RENEWAL	286.00
12-15	3349810006	THOMAS E PETRI	11/23/93–11/28/93	MEMBER ROUND TRIP TRAVEL BY PERSONAL CAR DC TO FOND DU LAC AND RETURN 1664 MILES @ .28	465.92
12-15	3349810007	Do	11/23/93–11/28/93	MEMBER TOLL CHARGES DURING OFFICIAL TRAVEL BY PERSONAL CAR DC TO FDL AND RETURN	24.50
12-15	3349810008	R. L. POLK & CO	11/23/93–11/23/94	OSHKOSH CITY DIRECTORY FOR DISTRICT OFFICE	117.00
12-15	3349810011	THE MARQUETTE COUNTY TRIB	12/01/93–12/01/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	17.00
12-15	3349810010	THE VALDERS JOURNAL	12/31/93–12/31/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	19.00
12-15	3349810009	THE WASHINGTON POST	12/13/93–12/13/94	ANNUAL SUBSCRIPTION RENEWAL DC OFFICE	62.40
12-15	3349810012	WAUPAN LEADER NEWS	01/06/94–01/05/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	21.00
12-15	3349810001	WEGENER OFFICE SUPPLY	10/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.30
12-15	3349810003	CLARE M WETTSTEIN	10/08/93–10/23/93	STAFF TRAVEL IN DISTRICT TRAVEL 150 MILES @ .28	42.00
12-15	3349810004	Do	10/08/93–10/23/93	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 132 MILES @ .28	36.96
12-16	3349850002	ACTION PRINTING COMPANY	11/02/93–11/02/93	500 BUSINESS CARDS FOR MARY SCHMIDT	43.97
12-16	3349850005	CANTRELL/CUTTER PRINTING, INC.	11/24/93	INPRINT FOR HISTORICAL CALENDARS	440.00
12-16	3349850003	THE SHEBOYGAN PRESS	12/13/93–12/13/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	188.00
12-16	3349850001	THOMAS J LANKFORD	10/20/93	500 BUSINESS CARD FOR TEP	35.00
12-16	3349850004	WAUPACA COUNTY POST	12/27/93–12/27/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	17.50
12-23	3355410014	THOMAS E PETRI	11/27/93–11/27/93	MEMBER OFFICIAL MEALS & LODGING DURING TRAVEL FDL TO DC	36.07
12-23	3355620012	AMERITECH	11/01/93–11/30/93	DISTRICT OFFICE WATS AND TELEPHONE CHARGES. NOV 1993	544.17
12-23	3355620010	FORTUNE	01/22/94–01/22/95	DC OFFICE ANNUAL SUBSCRIPTION RENEWAL. PAY OUT OF 1993 FUNDS	52.95
12-23	3355620011	THE WALL STREET JOURNAL	01/24/94–01/24/95	DC OFFICE ANNUAL SUBSCRIPTION RENEWAL. PAY OUT OF 1993 FUNDS	149.00
12-23	3355620009	WAUSHARA ARGUS	12/29/93–12/29/94	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	28.00
12-27	3356810007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	EESC 1994 MEMBERSHIP FEE PAY OUT OF 1993 FUNDS	700.00
12-27	3356810008	HOUSE OF INTERNATIONAL TRAVEL	12/05/93–12/06/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL DC TO APPLETON, MILWAUKEE TO DC	514.00
12-27	3356810009	Do	12/09/93–12/11/93	MEMBER OFFICIAL ROUND-TRIP TRAVEL DC TO MILWAUKEE & RETURN	353.00
12-27	3356810006	HOUSE WEDNESDAY GROUP	01/01/94–12/31/94	HOUSE WED GRUPP MEMBERSHIP FEES PAY OUT OF 1993 FUNDS	4,500.00

12-27	3356810010	THE NEW HOLSTEIN REPORTER	01/01/94-01/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	17.00
12-28	3361890632	PAUL REDEMANN	12/01/93-12/30/93	RENT - 115 WASHINGTON AVE OSHKOSH, WI	385.00
12-28	3361890631	RICHARD J. FREUND	12/01/93-12/30/93	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
12-31	3355940132	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		249.40
12-31	3364900371	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,696.73
12-31	3364930608	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930609	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		319.59
12-31	3364950510	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,294.34
12-31	3364960842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960840	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		387.82
12-31	3364960841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,188.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	166,758.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,546.08
TOTAL	**213,304.50**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BANIQUED, RHONA	10/01/93-12/31/93	STAFF ASSISTANT	5,125.00
BROWN, LISA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,849.99
CALLANAN, SUSAN WOOD	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,100.01
EVANS, JEANNE S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,166.66
HAUSHALTER, MARGARET ARLEEN	10/01/93-12/31/93	CONSTITUENT SERVICE MANAGER	7,050.01
HOPKINS, JULIA JACOBS	10/01/93-12/31/93	CONSTITUENT SERVICE MANAGER	6,450.01
JUREWICZ, MARY L	10/01/93-12/31/93	CASEWORKER	5,699.99
LOWE, SUSAN ASHBY	12/01/93-12/31/93	STAFF ASSISTANT	1,633.33
OETKEN, ALBERT A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,208.34
PATTERSON-FALCONER, TRACEE L	10/01/93-12/31/93	CASEWORKER (DISTRICT)	5,699.99
PIERCE, KATINA L	10/01/93-12/31/93	COMPUTER OPERATOR	5,658.34
ROONEY, CAROL E	10/01/93-12/31/93	CASEWORKER	5,200.01
ROWE, BROOKS MORRIS	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,449.99
ROY, ALICE L	10/01/93-11/19/93	CONSTITUENT SERVICE REPRESENTATIVE	2,722.23
RUFFNER, ELLEN CAMPBELL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,849.99
VAUGHAN, KATHY M	10/01/93-12/31/93	DISTRICT ASSISTANT	6,083.34
WOOTEN, DONNA TOWERS	10/01/93-12/31/93	FINANCE DIRECTOR/SCHEDULER	10,766.66

EXPENSES

10-15	3287740027	DAVID L ANDRUKITIS	09/27/93	PRINTING OF FALL'93 NEWSLETTER & MAIL ROUTING MEMO PADS	4,723.60
10-15	3287740021	OWEN B. PICKETT	09/23/93-09/27/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .28/MILE)	124.32
10-15	3287740022	Do	09/24/93-09/26/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (80 MILES @ .28/MILE)	22.40
10-15	3287740023	Do	09/30/93-10/04/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .28/MILE)	124.32
10-15	3287740024	Do	10/01/93-10/04/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (265 MILES @ .28/MILE)	74.20
10-15	3287740025	BROOKS MORRIS ROWE	09/30/93	IN-DISTRICT MILEAGE TO MEET WITH POSTMASTER AND PRESS IN NORFOLK OFC PARKING (39.5 MILES @ 28/MILE).	11.56
10-15	3287740026	KATHY M VAUGHAN	08/25/93	REIMBURSEMENT FOR CLEANING OF WINDOWS IN VIRGINIA BEACH DISTRICT OFFICE	4.00
10-15	3287850007	COX CABLE HAMPTON ROADS	10/01/93-10/31/93	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	23 33
10-15	3287850001	JEANNE S EVANS	09/13/93-09/16/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
10-15	3287850005	Do	09/17/93-10/01/93	IN-DISTRICT MILEAGE TO MEET WITH CONSTITUENTS AND ATTEND OFFICIAL FUNCTIONS WITH MEMBER (144 MI. X .28).	40.32
10-15	3287850002	Do	09/20/93-09/23/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287850003	Do	09/27/93-09/30/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE	124.32
10-15	3287850004	Do	10/04/93-10/07/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
10-15	3287850006	FEDERAL EXPRESS CORP	09/24/93	SHIPMENT OF MATERIAL TO MEMBER IN DISTRICT	9.91
10-15	3287850008	PARAMOUNT SERVICES, INC.	10/01/93-10/31/93	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
10-15	3287850010	THE VIRGINIAN-PILOT & THE LEDGER-STAR	10/11/93-10/08/94	ONE-YEAR SUBSCRIPTION	73.98
10-15	3287850009	WATER HUT	07/19/93-09/19/93	WATER FOR COOLER FOR VIRGINIA BEACH DISTRICT OFFICE	36.00
10-25	3295410003	AQUA COOL	09/30/93	WAER AND COOLER FOR WASHINGTON OFFICE	15.20
10-25	3295410001	CONTEL CELLULAR	09/01/93-09/30/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	51.63
10-25	3295410002	FEDERAL EXPRESS CORP	10/04/93	SHIPMENT OF MATERIALS FROM DISTRICT TO DC	6.16
10-25	3295410004	RANDOME HOUSE, INC.	10/07/93	PRESIDENT'S HEALTH SECURITY PLAN FOR SHIPMENT TO SELECT CONSTITUENTS	144.09
10-27	3299890568	F. WAYNE MCLESKEY, JR.	10/01/93-10/30/93	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
10-27	3299890569	MIDTOWN DEVELOPMENT CORPORATION	10/01/93-10/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
10-31	3302900308	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		3,647.60
10-31	3302900309	Do	10/01/93-10/31/93		2,052.04
10-31	3302930316	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930317	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930318	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		591.98
10-31	3302950491	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		205.33
10-31	3302960257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		53.75
10-31	3302960256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,386.36
11-19	3322630020	CONTEL CELLULAR	09/16/93-10/15/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	137.80
11-19	3322630018	COX CABLE HAMPTON ROADS	11/01/93-11/30/93	CABLE TV FOR VIRGINIA BEACH OFFICE TO VIEW C-SPAN	23.33
11-19	3322630009	JEANNE S EVANS	10/08/93-11/08/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS AND TO MEET W/CONSTITUENTS (122 MILES @ .28/ MILE.	34.16
11-19	3322630010	Do	10/11/93-10/15/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
11-19	3322630011	Do	10/21/93-10/23/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
11-19	3322630012	Do	10/25/93-10/27/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
11-19	3322630013	Do	11/02/93-11/04/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
11-19	3322630014	FEDERAL EXPRESS CORP	10/15/93	SHIPMENT OF MATERIAL TO MEMBER IN DISTRICT	8.02
11-19	3322630015	Do	10/25/93	SHIPMENT OF MATERIAL TO MEMBER AND CONSTITUENTS	17.77
11-19	3322630016	Do	10/30/93	SHIPMENT OF MATERIAL TO MEMBER AND CONSTITUENTS	11.79
11-19	3322630001	JULIA ANN JACOBS	10/02/93-11/07/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS WITH AND FOR MEMBER (88 MILES X .28 MILE)	24.64
11-19	3322630017	PARAMOUNT SERVICES, INC.	11/01/93-11/30/93	JANITORIAL SERVICE FOR VIRGINIA BEACH OFFICE	200.00
11-19	3322630003	OWEN B. PICKETT	10/15/93-10/18/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .28/MILE)	124.32
11-19	3322630004	Do	10/18/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION (40 MILES @ .28/MILE)	11.20
11-19	3322630005	Do	10/21/93-10/25/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN)444 MILES @ .28/MILE)	124.32
11-19	3322630006	Do	10/22/93-10/25/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (144 MILES @ .28/MILE)	40.32
11-19	3322630007	Do	10/28/93-11/02/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .28 MILES)	124.32
11-19	3322630008	Do	10/29/93-11/01/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (99 MILES @ .28/MILE)	27.72
11-19	3322630019	RICHMOND TIMES-DISPATCH	10/06/93-10/21/93	ONE MONTH SUBSCRIPTION	5.61
11-19	3322630002	KATHY M VAUGHAN	10/20/93	WINDOW CLEANING FOR VIRGINIA BEACH OFFICE	8.00
11-24	3327890573	F. WAYNE MCLESKEY, JR.	11/01/93-11/30/93	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
11-24	3327890574	MIDTOWN DEVELOPMENT CORPORATION	11/01/93-11/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00

11-30	3335900267	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,051.04
11-30	3335930401	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930402	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930403	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		567.89
11-30	3335950486	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,258.12
11-30	3335960255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960253	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		69.50
11-30	3335960254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,201.80
12-10	3342340011	AQUA COOL	10/30/93	WATER & COOLER FOR WASHINGTON OFFICE	30.80
12-10	3342340009	CONTEL CELLULAR	10/01/93-10/31/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	36.19
12-10	3342340010	Do	10/16/93-11/15/93	MOBILE CELLULAR	130.36
12-10	3342340004	DINERS CLUB	11/04/93	AIRFARE (O/W) WASHINGTON TO NORFOLK	152.00
12-10	3342340007	FEDERAL EXPRESS CORP.	11/05/93	SHIPMENT OF MATERIALS TO MEMBER AND CONSTITUENTS IN DISTRICT	17.59
12-10	3342340008	Do	11/12/93	SHIPMENT OF MATERIALS TO MEMBER AND CONSTITUENTS IN DISTRICT	7.50
12-10	3342340006	TRACEE L PATTERSON-FALCONER	11/05/93	PARKING IN DC FOR THE DAY	6.00
12-10	3342340005	Do	11/05/93-11/06/93	MILEAGE (R/T) VA BEACH TO WASHINGTON TO TAKE BUREAU OF PRISONS TOUR (444 @ .28/MILE)	124.32
12-10	3342340003	OWEN B. PICKETT	11/07/93-11/08/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 96 @ .28/MILE	26.88
12-10	3342340001	Do	11/10/93-11/15/93	MILEAGE (RT) WASH TO VA BEACH & RETURN 444 @ .28/MILE	124.32
12-10	3342340002	Do	11/11/93-11/15/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 237 @ .28/MILE	66.64
12-27	3361620021	AQUA COOL	11/01/93-11/30/93	WATER AND COOLER FOR WASHINGTONOFFICE	25.60
12-27	3361620019	CONTEL CELLULAR	11/01/93-11/30/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	35.62
12-27	3361620018	COX CABLE HAMPTON ROADS	12/01/93-12/31/93	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	23.33
12-27	3361620022	DAVID L ANDRUKITIS	11/19/93	REPRINT OF LETTER FROM SECRETARY OF VETERANS AFFAIRS ON AGENT ORANGE	130.80
12-27	3361620011	JEANNE S EVANS	11/09/93-11/10/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
12-27	3361620012	Do	11/11/93-11/19/93	IN-DISTRICT MILEAGE TO ATTEND MEETINGS/OFFICIAL FUNCTIONS FOR & WITH MEMBER (211 MI. @ .28)	59.08
12-27	3361620013	Do	11/15/93-11/19/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
12-27	3361620014	Do	11/22/93-11/24/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .28/MILE)	124.32
12-27	3361620015	Do	12/03/93	MISCELLANEOUS SUPPLIES FOR NORFOLK DISTRICT OFFICE	3.98
12-27	3361620017	FEDERAL EXPRESS CORP.	11/25/93	SHIPMENT OF MATERIALS TO MEMBERAND CONSTITUENTS	35.55
12-27	3361620020	PARAMOUNT SERVICES, INC.	12/01/93-12/31/93	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
12-27	3361620016	BROOKS MORRIS ROWE	10/13/93-11/23/93	IN-DISTRICT MILEAGE TO ATTEND MEETINGS/FUNCTIONS WITH & FOR MEMBER (202 MILES @ .28/MILE)	56.56
12-28	3361890575	F. WAYNE MCLESKEY, JR.	12/01/93-12/30/93	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
12-28	3361890576	MIDTOWN DEVELOPMENT CORPORATION	12/01/93-12/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
12-31	3364900219	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,958.04
12-31	3364930344	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930345	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		453.47
12-31	3364950484	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,621.14
12-31	3364960384	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364960383	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364960381	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		69.50
12-31	3364960382	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,109.86

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	121,713.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,701.40
TOTAL	**162,415.29**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	12,333.33
CASTANO, ROSEMARIE D.	12/20/93-12/31/93	CASEWORKER	763.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUKES, ATEJA NICHOLAS	10/01/93-12/31/93	ADMINISTRATIVE SECRETARY	7,875.01
		GIBSON, MARLEY HARBUCK	10/01/93-10/15/93	CASEWORKER	1,041.67
		HERROLD, BARBARA E	10/01/93-12/31/93	PERSONAL ASSISTANT/OFFICE MANAGER	10,249.99
		HILGERS, PAUL	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	7,993.05
		HOLLEMAN, LINDA KAY	10/01/93-12/31/93	STAFF ASSISTANT	6,499.99
		HUDSPETH, JENNY B	10/01/93-12/31/93	STAFF ASSISTANT	6,583.34
		KELLOGG, MOLLY SHULMAN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,999.99
		LOPEZ, HERMINIA	10/01/93-12/31/93	CASE WORKER	9,499.99
		MOLL, ROBIN S	10/01/93-12/31/93	STAFF ASSISTANT	8,249.99
		NICHOLSON, ANN MCDONALD	10/01/93-10/15/93	LEGISLATIVE ASSISTANT	1,625.00
		NILSEN, MICHAEL A	10/01/93-12/31/93	STAFF ASSISTANT	6,583.34
		PATE, BARBARA A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,750.00
		POTTER, DAVID W	10/01/93-12/31/93	CASEWORKER	7,624.99
		REEVES, EDDIE W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/PRESS	11,249.99
		SHUTE, ZELDA	10/01/93-11/12/93	LEGISLATIVE CORRESPONDENT	3,150.00
		WOOMER, ERIC	11/02/93-12/31/93	LEGISLATIVE CORRESPONDENT	4,269.45
		EXPENSES			
10-06	3278580019	TOM RANDOLPH ALLEN	09/25/93	ONE-WAY AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	173.00
10-07	3279810002	J J PICKLE	09/30/93-10/04/93	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO AUSTIN, TX--OFFICIAL	346.00
10-07	3279810003	TRIPLE S PETROLEUM	09/13/93-09/27/93	FUEL COSTS FOR LEASED DISTRICT CAR -- OFFICIAL	25.65
10-08	3280420022	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	81.90
10-14	3285850009	GOLD CUP COFFEE SERVICE	10/06/93	COFFEE/HOT CHOCOLATE FOR BUSINESS MEETINGS AND VISITING CONSTITUENTS--OFFICIAL	48.85
10-25	3292520006	AQUA COOL	09/30/93	HOT/COLD WATER AND MONTHLY RENTAL AGREEMENT -- OFFICIAL	20.40
10-25	3292520004	J J PICKLE	10/07/93	ONE-WAY AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	173.00
10-25	3292520005	Do	10/12/93	ONE-WAY AIRFARE FROM AUSTIN, TX TO WASH, DC - OFFICIAL	173.00
10-25	3295410008	FEDERAL EMPLOYEES NEWS DIGEST	10/14/93-10/14/94	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE -- OFFICIAL	49.00
10-25	3295410006	FEDERAL EXPRESS CORP	09/28/93-09/29/93	OVERNIGHT DELIVERY - OFFICIAL	5.23
10-25	3295410005	Do	10/01/93-10/04/93	OVERNIGHT DELIVERY-OFFICIAL	3.75
10-25	3295410007	SOUTHWESTERN BELL	10/01/93-10/31/93	MONTHLY SERVICE FEE-OFFICIAL	1.45
10-26	3291910011	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT AUSTIN TX 00000	1,168.00
10-27	3299850028	FEDERAL EXPRESS CORP	10/07/93-10/08/93	OVERNIGHT DELIVERY -- OFFICIAL	8.02
10-27	3299850027	J J PICKLE	10/15/93-10/17/93	ROUND-TRIP AIRFARE FROM WASH., DC TO AUSTIN, TX -- OFFICIAL	346.00
10-27	3299890627	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	687.19
10-31	3302900660	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,782.97
10-31	3302930868	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930869	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930870	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		406.24
10-31	3302950466	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		330.91
10-31	3302960817	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960815	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		84.50
10-31	3302960816	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,095.23
11-03	3305330011	J J PICKLE	10/21/93-10/25/93	ROUND-TRIP AIRFARE FORM WASH., DC TO AUSTIN, TX - OFFICIAL	346.00
11-03	3305650007	TOM RANDOLPH ALLEN	10/19/93	REIMBURSEMENT FOR TRANSPORTATION TO HOTEL BY AIRPORT VAN-OFFICIAL	6.00

11-03	3305650009	Do	10/19/93–10/21/93	REIMBURSEMENT FOR 3 NITES LODGING WHILE ON TRAVEL--OFFICIAL	230.97
11-03	3305650004	Do	10/19/93–10/22/93	ROUND-TRIP AIRFARE FROM AUSTIN, TX TO DENVER, CO	289.00
11-03	3305650005	Do	10/19/93–10/22/93	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL--OFFICIAL	77.00
11-03	3305650008	Do	10/19/93–10/22/93	REIMBURSEMENT FOR DOD BASE CONVERSION CONFERENCE FEE -- OFFICIAL	50.00
11-03	3305650006	Do	10/20/93	REIMBURSEMENT FOR BUSINESS CALL WHILE ON TRAVEL--OFFICIAL	5.77
11-10	3314870006	CABLEMAXX, INC	11/01/93–11/30/93	MONTHLY ACCESS FEE -- OFFICIAL	27.90
11-10	3314870007	FEDERAL EXPRESS CORP	10/13/93–10/20/93	OVERNIGHT DELIVERIES -- OFFICIAL	17.70
11-10	3314870004	Do	10/14/93–10/15/93	OVERNIGHT DELIVERY -- OFFICIAL	6.16
11-10	3314870008	GOLD CUP COFFEE SERVICE	11/03/93	COFFEE/TEA/HOT CHOCOLATE FOR MEETINGS AND VISITING CONSTITUENTS -- OFFICIAL	76.05
11-10	3314870005	HOUSTON CHRONICLE	11/30/93–11/30/94	ONE-YEAER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE -- OFFICIAL	144.00
11-16	3320510023	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.50
11-18	3321220012	AQUA COOL	10/30/93	BOT/COLD WATER FOR MEETINGS, DISTRICT VISITORS & MONTHLY RENTAL AGREEMENT OFFICIAL	30.80
11-18	3321220011	QUORUM REPORT	12/01/93–12/01/94	ONE YEAR SUBSCRIPTION RENEWAL--OFFICIAL	140.00
11-22	3322620007	GTE MOBILNET	08/06/93	MOBILE PHONE	35.69
11-22	3322620006	J J PICKLE	11/05/93–11/08/93	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO AUSTIN, TX--OFFICIAL	351.00
11-22	3323860012	AUSTIN BUSINESS JOURNAL	01/10/94–01/10/95	ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL	49.00
11-22	3323860009	FEDERAL EXPRESS CORP	10/26/93–10/28/93	OVERNIGHT DELIVERIES -- OFFICIAL	8.55
11-22	3323860010	GARNER & ASSOCIATES	11/27/93–11/27/94	ONE-YEAR INSURANCE RENEWAL FOR MEMBER'S DISTRICT LEASED CAR -- OFFICIAL	947.00
11-22	3323860011	GSA - KANSAS CITY - REGION SIX	10/31/93	SUPPLIES ORDERED BY DISTRICT OFFICE -- OFFICIAL	11.98
11-22	3323860008	J J PICKLE	11/10/93–11/15/93	ROUND-TRIP AIRFARE FROM WASH., DC TO AUSTIN, TX -- OFFICIAL	351.00
11-24	3327890631	CONGRESSIONAL SERVICES CORP	11/01/93–11/30/93	LEASE AUTO	687.19
11-30	3328800013	J J PICKLE	11/02/93	AIRFARE FROM AUSTIN, TX TO WASH., DC-- OFFICIAL	175.00
11-30	3335900553	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,782.97
11-30	3335920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		17.55
11-30	3335930954	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930955	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930956	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		260.15
11-30	3335950461	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		442.96
11-30	3335960810	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960808	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		84.50
11-30	3335960809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,001.56
12-07	3340610002	FEDERAL EMPLOYEES NEWS DIGEST	12/01/93–12/01/94	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE -- OFFICIAL	49.00
12-07	3340610001	SOUTHWESTERN BELL	11/01/93–11/30/93	MONTHLY CHARGE -- OFFICIAL	1.75
12-10	3342910158	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT AUSTIN TX 00000	11,865.00
12-13	3344510011	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	10.85
12-15	3348240001	TOM RANDOLPH ALLEN	11/30/93	AIRFARE FROM AUSTIN, TX TO WASHINGTON, DC--OFFICIAL	485.00
12-15	3348240009	AQUA COOL	11/30/93	HOT/COLD WATER AND MONTHLY RENTAL AGREEMENT	30.80
12-15	3348240006	CABLEMAXX, INC	12/01/93–12/31/93	MONTHLY SERVIE CHARGE--OFFICIAL	27.90
12-15	3348240010	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	ANNUAL RENEWAL TO DSG -- OFFICIAL	4,200.00
12-15	3348240005	E.E.S.C.	01/01/94–01/31/94	ONE YEAR SUBSCRIPTION RENEWAL --OFFICIAL	700.00
12-15	3348240008	FEDERAL EXPRESS CORP	11/15/93–11/18/93	OVERNIGHT DELIVERIES--OFFICIAL	13.59
12-15	3348240003	GOLD CUP COFFEE SERVICE	12/01/93	HOT CHOCOLATE/HOT CIDER FOR MEETINGS AND VISITING CONSTITUENTS--OFFICIAL	28.90
12-15	3348240004	PAUL HILGERS	11/18/93	REIMBURSEEMNT FOR MOBILE PHONE HANDSET FOR LEASED DISTRICT CAR--OFFICIAL	135.00
12-15	3348240002	THE TEXAS OBSERVER	12/27/93–12/27/94	ONE YEAR SUBSCRIPTION RENEWAL--OFFICIAL	32.00
12-15	3348240007	TRIPLE S PETROLEUM	11/29/93	REIMBURSEMENT FOR FUEL PURCHASED FOR DISTRICT OFFICE LEASED CAR--OFFICIAL	14.11
12-23	3355620014	FEDERAL EXPRESS CORP	11/24/93–11/29/93	OVERNIGHT DELIVERY -- OFFICIAL	5.61
12-23	3355620015	Do	11/29/93–12/02/93	OVERNIGHT DELIVERIES -- OFFICIAL	19.78
12-23	3355620013	J J PICKLE	11/23/93–12/14/93	ROUND-TRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	351.00
12-23	3355620016	SOUTHWESTERN BELL	12/01/93–12/31/93	MONTHLY TELEPHONE SERVICE -- OFFICIAL	1.45
12-27	3357540017	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	10.15
12-28	3361890633	CONGRESSIONAL SERVICES CORP	12/01/93–12/30/93	LEASE AUTO	687.19
12-31	3364900451	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,782.97
12-31	3364930754	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930755	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		243.03
12-31	3364950459	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		971.60
12-31	3364961087	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J J PICKLE—Con.					
12-31	3364961086	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		625.52
12-31	3364961084	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		84.50
12-31	3364961085	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		986.31
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,343.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,200.25
				TOTAL	**174,543.26**
OFFICE OF THE HON. RICHARD W POMBO					
SALARIES					
		ARNO, HEIDI HENNIG	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	10,250.01
		BLYTH, JONATHAN	10/01/93-12/31/93	LEGIS ASST/SYSTEMS MGR	10,000.01
		CALDEIRA, VICTORIA L	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		CHAVEZ, CYNTHIA MARIE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,249.99
		D'ARCY, CHRISTOPHER R	10/01/93-10/31/93	SENIOR LEGISLATIVE ASSISTANT	2,666.67
		Do	11/01/93-12/31/93	LEGISLATIVE DIRECTOR	7,833.34
		DING, STEVEN J	10/01/93-12/31/93	DISTRICT DIRECTOR	16,000.01
		HARDIMAN, MICHAEL J, JR	10/01/93-12/31/93	PRESS SECRETARY	15,000.01
		HEMENWAY, MARGARET CALHOUN	10/01/93-12/31/93	RESEARCH ASSOCIATE	1,374.99
		KAVINOKY, PAUL A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		MILLER, MATTHEW M	10/01/93-12/31/93	CHIEF OF STAFF	16,250.01
		O'BRIEN, EILEEN MARIE	10/01/93-12/31/93	OFFICE MANAGER	9,249.99
		PYLE, THOMAS J	10/12/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,980.56
		REID, STEPHEN	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,500.00
		STEPHENS, WILLIAM	10/01/93-10/25/93	LEGISLATIVE DIRECTOR	2,777.78
		STUTZMAN, ROBERT	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,499.99
		WACKMAN, MICHAEL	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,250.01
		WIMM, SCOTT	10/01/93-12/31/93	FIELD REPRESENTATIVE	4,750.01
EXPENSES					
10-14	3286480032	STEVEN J DING	07/02/93-08/19/93	MILEAGE TO AIRPORT FOR MC 760 MI X .275	209.00
10-14	3286480031	Do	07/02/93-09/27/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS. 3,078 MILES AT $.275	846.45
10-14	3286650005	POSTMASTER, WASHINGTON, D.C.	09/30/93	TWO ROLLS OF STAMPS	58.00
10-15	3287620014	VICTORIA L CALDEIRA	08/06/93-08/16/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRANCISCO-WASHINGTON	468.00
10-15	3287620026	CONSTRUCTION COMMUNICATIONS	07/13/93	DEDICATED CIRCUIT ADDED TO DISTRICT OFFICE FOR COMPUTER SYSTEM	250.00
10-15	3287620008	FEDERAL EXPRESS CORP	07/21/93-07/26/93	OVER NIGHT DELIVERY SERVICE	12.73
10-15	3287620022	Do	07/27/93-08/04/93	OVER NIGHT DELIVERY SERVICE	72.97
10-15	3287620009	Do	08/12/93-08/17/93	OVER NIGHT DELIVERY SERVICE	7.50

10-15	3287620010	Do	08/19/93	OVER NIGHT DELIVERY SERVICE	19.68
10-15	3287620018	Do	08/23/93-08/27/93	OVER NIGHT DELIVERY SERVICE	25.94
10-15	3287620019	Do	08/31/93	OVER NIGHT DELIVERY SERVICE	22.43
10-15	3287620020	Do	09/08/93-09/13/93	OVER NIGHT DELIVERY SERVICE	24.01
10-15	3287620021	Do	09/13/93-09/16/93	OVER NIGHT DELIVERY SERVICE	17.55
10-15	3287620016	MICHAEL J HARDIMAN	08/07/93-08/23/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	374.97
10-15	3287620031	Do	08/07/93-09/07/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SACRAMENTO-WASHINGTON	469.00
10-15	3287620017	Do	08/09/93-08/23/93	GAS FOR RENTAL CAR IN DISTRICT	78.77
10-15	3287620007	IMMIGRANTS	05/12/93	BOOK FOR RESEARCH	10.95
10-15	3287620006	Do	05/12/93-05/12/94	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	10.00
10-15	3287620023	MICHELETTI INSURANCE AGENCY	07/01/93-07/01/94	AUTOMOBILE INSURANCE FOR LEASED CAR IN THE DISTRICT	1,283.00
10-15	3287620013	RICHARD W. POMBO	08/07/93	PARKING AT AIRPORT	8.00
10-15	3287620011	Do	08/07/93-08/25/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRAN-WASHINGTON	600.00
10-15	3287620012	Do	08/10/93-08/25/93	GAS FOR LEASED CAR WHILE IN DISTRICT	109.00
10-15	3287620032	PUBLIC RELATIONS PLUS, INC	09/14/93-09/14/94	ONE YEAR SUBSCRIPTION	146.00
10-15	3287620024	RICOH CORPORATION	07/28/93	SUPPLIES FOR FAX MACHINE	180.00
10-15	3287620002	SAN JOAQUIN BUSINESS MACHINE	08/12/93	SUPPLIES NEEDED FOR DISTRICT OFFICE TYPEWRITERS	6.90
10-15	3287620001	ROBERT STUTZMAN	08/20/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	46.39
10-15	3287620005	THOMAS J LANKFORD	07/22/93-07/23/93	SCHEDULE CARDS, TOWN MEETING CARDS	1,530.30
10-15	3287620003	Do	08/02/93	BUSINESS CARDS	44.00
10-15	3287620004	Do	08/27/93-09/07/93	HOTLINE CARD	173.90
10-15	3288750002	BIZMART, INC.	08/19/93	SUPPLIES FOR DISTRICT OFFICE	80.52
10-15	3288750003	OFFICE DEPOT	08/02/93	SUPPLIES FOR DISTRICT OFFICE	5.23
10-15	3288750001	Do	08/10/93	SUPPLIES FOR DISTRICT OFFICE	20.10
10-19	3291210013	ADVANCED LASER PRIDUCTS	09/21/93	CARTRIDGE FOR LASER PRINTER	91.08
10-19	3291210009	HEIDI HENNIG ARNO	07/07/93-07/29/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 360 MILES @ 27.5¢ PER MILE	99.00
10-19	3291210010	Do	07/28/93	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
10-19	3291210011	Do	08/03/93-08/24/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 386 MILES @ 27.5¢ PER MILE	106.15
10-19	3291210012	Do	08/12/93-09/17/93	SUPPLIES NEEDED IN DISTRICT OFFICE	19.28
10-19	3291210014	THE RIVER NEWS-HERALD	08/01/93-07/31/94	ONE YEAR SUBSCRIPTION; WEEKLY PAPER	28.00
10-19	3292550012	RICHARD W. POMBO	03/19/93-03/22/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRAN-WASHINGTON	496.00
10-19	3292550013	Do	04/13/93-04/16/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRAN-WASHINGTON	488.00
10-27	3299860001	Do	09/15/93-09/19/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRANCISCO-SACRAMENTO-WASHINGTON	541.00
10-27	3299890629	FORD MOTOR CREDIT CO.	10/01/93-10/30/93	LEASED AUTO	407.83
10-27	3299890630	MATHER BUSINESS CENTER	08/01/93-10/30/93	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	1,500.00
10-27	3299890628	UNION BANK	10/01/93-10/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
10-28	3300710019	FEDERAL EXPRESS CORP	09/28/93	OVERNIGHT DELIVERY SERVICE	7.50
10-28	3300710021	GTE CALIFORNIA	08/01/93-08/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.89
10-28	3300710017	SAVIN CORP	07/01/93-09/30/93	COPIER SERVICE-COPIES	22.87
10-28	3300710031	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	THREE MONTH SUBSCRIPTION RENEWAL	114.90
10-28	3300710018	THOMAS J LANKFORD	10/06/93-10/12/93	BUSINESS CARDS AND SCHEDULE CARDS PRINTED	133.00
10-29	3300240016	ALAMEDA NEWSPAPER GROUP	10/28/93-01/27/94	NEWSPAPER SUBSCRIPTION	48.75
10-29	3300240017	GTE CALIFORNIA	10/16/93	DIRECTORY LISTING	4.21
10-29	3300240018	OFFICE DEPOT	10/08/93	SUPPLIES NEEDED FOR DISTRICT	98.47
10-31	3302900664	*(EQUIPMENT ALLOWANCE)*	04/01/93-09/30/93		(301.98)
10-31	3302900665	Do	10/01/93-10/31/93		4,632.31
10-31	3302930874	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930875	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		419.23
10-31	3302950112	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		513.98
10-31	3302960822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960820	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		349.33
10-31	3302960821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,002.01
11-03	3302350012	THOMAS J LANKFORD	09/07/93	SENIORS NEWSLETTER	2,684.56
11-03	3305280001	OFFICE DEPOT CARD PLAN	10/19/93	SUPPLIES FOR DISTRICT OFFICE	6.43
11-03	3305280002	Do	10/21/93	SUPPLIES FOR DISTRICT OFFICE	16.66
11-03	3305280003	Do	10/21/93	SUPPLIES FOR DISTRICT OFFICE	9.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD W POMBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305530011	HEIDI HENNIG ARNO	03/12/93-03/25/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS. 275 MILES AT $.275	75.62
11-03	3305530012	MICHAEL WACKMAN	03/25/93-07/08/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS. 1,380 MILES AT $.275	379.50
11-03	3305530013	Do	04/05/93-07/25/93	OFFICIAL PHONE CALLS TO BE REIMBURSED	179.56
11-08	3309500006	SAN JOAQUIN BUSINESS MACHINE	03/02/93-04/02/93	TYPEWRITERS NEEDED IN DISTRICT OFFICE BEFORE COMPUTERS WERE HOOKED UP	101.82
11-09	3312580015	FEDERAL EXPRESS CORP.	10/13/93	OVERNIGHT DELIVERY SERVICE	37.17
11-09	3312580014	THOMAS J. LANKFORD, INC.	10/19/93-10/20/93	BUSINESS CARDS PRINTED FOR THREE STAFF MEMBERS	132.00
11-15	3316340001	TRACY PRESS	01/19/94-01/18/95	ONE YEAR SUBSCRIPTION RENEWAL	40.00
11-18	3321220013	GTE CALIFORNIA	10/01/93-10/31/93	PHONE LISTINGS IN DISTRICT	4.22
11-19	3322630021	FEDERAL EXPRESS CORP.	10/26/93	OVERNIGHT DELIVERY SERVICE	7.09
11-19	3322840008	NEWSWEEK	11/04/93-11/04/94	ONE YEAR SUBSCRIPTION	28.97
11-19	3322840006	OFFICE MAX, INC.	10/29/93	DISTRICT OFFICE SUPPLIES	84.03
11-19	3322840007	Do	11/04/93	DISTRICT OFFICE SUPPLIES	37.80
11-24	3327890633	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASED AUTO	407.83
11-24	3327890634	MATHER BUSINESS CENTER	11/01/93-11/30/93	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
11-24	3327890632	UNION BANK	11/01/93-11/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
11-30	3335900555	*(EQUIPMENT ALLOWANCE)*	03/02/93-09/30/93		106.85
11-30	3335900556	Do	11/01/93-11/30/93		5,416.73
11-30	3335920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		32.50
11-30	3335930960	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335930961	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		553.92
11-30	3335940169	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		425.75
11-30	3335950108	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		489.62
11-30	3335960815	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960813	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		221.40
11-30	3335960814	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,015.54
12-09	3343800004	RICHARD W. POMBO	06/13/93-06/25/93	PAYMENT AT AIRPORT FOR CAR (STAFF DIDN'T PICK UP CAR AS WAS PLANNED, THUS IT WAS THERE SO LONG)	192.00
12-28	3361890635	FORD MOTOR CREDIT CO	12/01/93-12/30/93	LEASED AUTO	407.83
12-28	3361890636	MATHER BUSINESS CENTER	12/01/93-12/30/93	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
12-28	3361890634	UNION BANK	12/01/93-12/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
12-31	3355940170	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		733.65
12-31	3364900453	*(EQUIPMENT ALLOWANCE)*	09/10/93-09/30/93		210.72
12-31	3364900454	Do	12/01/93-12/31/93		5,058.40
12-31	3364920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		507.00
12-31	3364930758	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930759	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		251.74
12-31	3364950108	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,868.82
12-31	3364961092	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		769.78

12-31	3364961091	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,002.10

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	142,883.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,699.50
TOTAL	**194,582.87**

OFFICE OF THE HON. EARL POMEROY

SALARIES

BARANKO, GAIL A	10/01/93–12/31/93	LEGIS ASST/SYSTEMS ADMIN	7,540.01
CARLSON, JOAN	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,350.00
DENNY, LAURA J	10/01/93–10/09/93	PART-TIME EMPLOYEE	50.40
DRONEN, NICHOLAS	10/01/93–12/31/93	STAFF ASSISTANT	6,000.01
DRONEN, THEODORE A	10/01/93–12/06/93	LEGISLATIVE ASSISTANT	4,675.00
FREDERICKSON, KAREN J	10/01/93–12/31/93	CHIEF OF STAFF	17,750.01
GOFFE, AMY	10/11/93–10/31/93	STAFF ASSISTANT	93.33
Do	11/01/93–12/31/93	TEMPORARY EMPLOYEE	280.00
GULLICKSON, KIRSTEN L	10/01/93–12/31/93	LEGIS CORRESPONDENT/MAIL MGR	6,900.01
ISAACSON, STACY	10/01/93–12/31/93	D.C. INTERN	1,500.00
KELLY, MAUREEN C	10/04/93–12/31/93	LEGISLATIVE ASSISTANT	8,250.00
KEMNITZ, STACEY K	10/01/93–12/31/93	TEMPORARY EMPLOYEE	420.00
KEYS, ROSS	10/01/93–12/31/93	DEPUTY STATE DIRECTOR	8,375.01
KING, SUSAN LENABURG	10/01/93–12/31/93	CASEWORKER	4,545.00
LARUE, TERESA R	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	7,749.99
LEE, DARRIN S	10/01/93–12/31/93	OFFICE MANAGER-CASEWORKER	6,599.99
MARKELL, JOANNA	10/01/93–12/31/93	D.C. INTERN	600.00
MARSHALL, DONALD W	10/01/93–12/31/93	PRESS SECRETARY	8,989.99
MCKAY, BRUCE	10/01/93–12/31/93	LEGIS DIRECTOR/PRESS SECY	16,500.00
SCHAFER, LARRY H	10/01/93–12/31/93	CASEWORKER	7,499.99
SHAPIRO, RICHARD H	10/01/93–10/31/93	PART-TIME EMPLOYEE	1,600.00
SKALEY, GAIL P	10/01/93–12/31/93	STATE DIRECTOR	10,199.99
SMART, MICHAEL J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,999.99
TOMKIN, ROBERT J	11/01/93–12/31/93	STAFF ASSISTANT	300.00
TWINE, KYLER	10/01/93–12/31/93	LEGIS AIDE/DEPUTY PRESS SECTY	7,680.00

EXPENSES

10-06	3278580020	DINERS CLUB	09/10/93–09/11/93	HOTEL CHARGE FOR THE CONGRESSMAN IN GRAND FORKS	50.03
10-06	3278580021	Do	09/11/93–09/12/93	HOTEL AND TELEPHONE CHARGES FOR THE CONGRESSMAN IN BISMARCK	47.40
10-06	3278580022	Do	09/24/93–09/25/93	PLANE TICKET FOR THE MEMBER FROM WASHINGTON TO FARGO AND RETURN (4698)	544.00
10-06	3278580023	Do	09/24/93–09/25/93	HOTEL CHARGE FOR THE CONGRESSMAN IN FARGO	50.14
10-14	3285850013	GAIL A BARANKO	08/26/93–09/02/93	REIMBURSEMENT FOR MEALS DURING AUGUST TRIP TO ND	23.66
10-14	3285850014	Do	09/07/93	CAB FROM NATIONAL AIRPORT TO STAFF'S HOME	15.00
10-14	3285850016	THEODORE A DRONEN	09/11/93–09/27/93	REIMBURSEMENT' PLANE TICKET; DC TO FARGO AND RETURN (5218)	294.00
10-14	3285850011	ROSS KEYS	08/11/93–08/27/93	REIMBURSEMEN; LONG DISTANCE CHARES INCURRED WHILE TRAVELING WITH MEMBER	63.79
10-14	3285850015	NATIONAL JOURNAL	09/27/93	HEALTH GROUPS DIRECTORY	28.00
10-14	3285850012	OFFICE SYSTEMS, INC.	09/21/93	OFFICE SUPPLIES	344.00
10-14	3285850010	GAIL P SKALEY	09/15/93–09/16/93	MILEAGE REIMBURSEMENT; 270 MILES @ .275 BISMARCK TO VALLEY CITY AND RETURN	74.25
10-26	3305980036	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3295610015	DINERS CLUB	08/08/93–08/18/93	PLANE TICKET FOR THE MEMBER FROM WASHINGTON, DC TO MINOT AND RETURNING FROM GRAND FORKS (#6337).	547.00
10-27	3295610019	Do	08/10/93–08/11/93	HOTEL CHARGE FOR THE CONGRESSMAN IN FARGO	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL POMEROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3295610018	Do	08/12/93–08/13/93	HOTEL CHARGES FOR THE CONGRESSMAN IN GRAND FORKS NORTH DAKOTA	33.43
10-27	3295610021	Do	08/17/93–08/18/93	HOTEL CHARGES FOR THE CONGRESSMAN IN GRAND FORKS NORTH DAKOTA	33.43
10-27	3295610014	Do	09/14/93–09/18/93	PLANE TICKET FOR THE MEMBER FROM DC TO BISMARCK RETURNING FORM FARGO (TICKET #3834)	544.00
10-27	3295610020	Do	09/16/93–09/17/93	HOTEL CHARGES FOR THE CONGRESSMAN IN FARGO	68.67
10-27	3295610024	Do	09/17/93–09/18/93	HOTEL CHARGE FOR THE MEMBER IN GRAND FORKS, ND	43.20
10-27	3295610017	Do	10/06/93–10/07/93	HOTEL CHARGE FOR THE MEMBER IN BISMARCK ND	45.00
10-27	3295610022	Do	10/07/93–10/08/93	HOTEL CHARGES FOR THE MEMBER IN BISMARCK, ND	51.51
10-27	3295610013	Do	10/07/93–10/11/93	PLANE TICKET FOR THE MEMBER FORM DC TO BISMARCK AND RETURNING FROM FARGO (TICKET #5861)	544.00
10-27	3295610023	Do	10/11/93–10/12/93	HOTEL CHARGE FOR THE MEMBER IN BISMARCK, ND	60.45
10-27	3295610016	EARL POMEROY	08/11/93–08/12/93	HOTEL CHARGE FOR THE MEMBER IN BOTTINEAU ND	29.16
10-27	3295610025	Do	08/18/93	CAB FARE FOR THE MEMBER FROM THE ROADKING NORTH HOTEL IN GRAND FORKS TO AIRPORT IN GRAND FORKS.	8.00
10-27	3295610026	Do	10/07/93	CAB FARE FOR THE MEMBER FROM THE AIRPORT IN BISMARCK TO THE RADISSION	7.00
10-31	3294940006	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302900209	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,129.49
10-31	3302930078	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		212.00
10-31	3302930079	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930080	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		859.31
10-31	3302950331	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		612.91
10-31	3302960017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		58.75
10-31	3302960016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		707.23
11-03	3305280004	CABLECOM OF FARGO	10/01/93–10/31/93	OCTOBER CABLE SERVICE	26.23
11-03	3305280014	CAPITAL AVIATION CORPORATION	09/30/93–09/30/93	CHARTER SERVICE GRAND FORKS TO THE PEACE GARDENS TO BISMARK	394.32
11-03	3305280020	DEER PARK SPRING WATER INC.	08/16/93	BOTTLED WATER	28.00
11-03	3305280019	Do	10/12/93	BOTTLED WATER	23.00
11-03	3305280011	DINERS CLUB	09/27/93–10/01/93	PLANE TICKET FOR SUSAN LANEBURG KING; FARGO TO DC AND RETURN 2275	544.00
11-03	3305280013	Do	09/27/93–10/03/93	PLANE TICKET FOR LARRY SCHAFER; FARGO TO DC AND RETURN; 2271	483.00
11-03	3305280017	THEODORE A DRONEN	09/28/93–10/01/93	REIMBURSEMENT; BUSFARE; BISMARK TO FARGO AND RETURN TRIP	50.00
11-03	3305280027	FARGO CHAMBER OF COMMERCE	09/22/93–09/22/93	METRO CONNECTIONS; COMMUNITY DIRECTORY	10.00
11-03	3305280007	FEDERAL EXPRESS CORP.	08/06/93–08/06/93	EXPRESS SERVICE	20.11
11-03	3305280005	Do	09/21/93–09/24/93	EXPRESS SERVICE	8.98
11-03	3305280008	Do	09/28/93–09/29/93	EXPRESS SERVICE	9.22
11-03	3305280006	Do	10/04/93–10/04/93	EXPRESS SERVICE	8.98
11-03	3305280024	FIRESIDE OFFICE PRODUCTS	09/21/93–09/21/93	OFFICE SUPPLIES	4.19
11-03	3305280025	Do	09/21/93–09/21/93	OFFICE SUPPLIES	29.97
11-03	3305280023	Do	09/22/93–09/22/93	OFFICE SUPPLIES	11.28
11-03	3305280016	INFORMATION AND REFERRAL CENTER	09/27/93–09/27/93	COMMUNITY DIRECTORY	5.00
11-03	3305280018	ROSS KEYS	10/08/93	REIMBURSEMENT FOR MILEAGE 238 MILES @ 27.5¢ PER MILE BISMARK TO MINOT AND RETURN	65.45
11-03	3305280010	SUSAN LENABURG KING	09/27/93–10/01/93	REIMBURSEMENT FOR MEALS WHEN ATTENDING CRS TRAINING IN WASHINGTON	47.94
11-03	3305280012	Do	09/27/93–10/01/93	REIMBURSEMENT; METRO FARE COMMUTING TO AND FROM CRS TRAINING FOR DISTRICT STAFF	12.45
11-03	3305280015	DARRIN S LEE	09/28/93–09/28/93	REIMBURSEMENT; POSTAGE	9.00
11-03	3305280021	NORTH DAKOTA INTELLIGENCER	11/19/93–12/19/94	ONE YEAR SUBSCRIPTION	44.00
11-03	3305280026	RICHARD VOLK	09/28/93–09/28/93	COMPUTER CABLE INSTALLATION FOR NEW OFFICE SPACE	200.00

11-03	3305280009	LARRY H SCHAFER	07/26/93–07/27/93	REIMBURSEMENT MEMBER'S USE OF STAFF CELLULAR PHONE IN CAR	23.87
11-03	3305280022	WAHPETON DAILY NEWS	10/19/93–10/19/94	ONE YEAR SUBSCRIPTION	82.00
11-05	3308370003	GAIL A BARANKO	10/28/93	REIMBURSEMENT 4 COPIES OF PRESIDENT'S HEALTH SECURITY REPORT PURCHASED FROM GPO @ $5.00	20.00
11-05	3308370004	Do	10/28/93–10/28/93	REIMBURSEMENT: METRO FARE FROM CANNON HOB TO GOP AND RETURN	2.00
11-05	3308370009	DAVID L ANDRUKITIS	10/12/93	SCRATCH AND MEMO PADS	50.25
11-05	3308370010	Do	10/15/93	CALLING CARDS FOR STAFF	134.00
11-05	3308370031	LARRY H SCHAFER	09/02/93	REIMBURSEMENT MEALS IN GRAND FORKS DURING OUTREACH ACTIVITIES	7.00
11-05	3308370006	Do	09/18/93	REIMBURSEMENT MILEAGE 170 @ .275 FARGO TO GRAND FORKS AND RETURN	46.75
11-05	3308370007	Do	09/28/93–10/02/93	REIMBURSEMENT MEALS WHILE ATTENDING CRS CLASS IN WASHINGTON	46.64
11-05	3308370011	SYSTEMS SUUPLY CORP	09/03/93	TONER FOR FAX MACHINE	456.20
11-05	3308370005	THE PRINTERS	08/09/93	HANDOUTS FOR TOWN MEETINGS	440.16
11-10	3313360021	FIRESIDE OFFICE PRODUCTS	10/04/93	COMPUTER PARALLEL CABLE FOR OFFICE RELOCATION	29.75
11-10	3313360020	Do	10/05/93	OFFICE SUPPLIES	14.66
11-10	3313360019	Do	10/08/93	OFFICE SUPPLIES	46.14
11-10	3313360018	Do	10/11/93		3.49
11-10	3313360017	Do	10/12/93	OFFICE SUPLIES	6.96
11-12	3314880007	CONGRESSIONAL QUARTERLY INC	11/22/93–11/01/94	ONE YEAR SUBSCRIPTION	995.00
11-12	3314880006	FEDERAL EXPRESS CORP	10/14/93	EXPRESS SERVICE	5.23
11-12	3314880004	FIRESIDE OFFICE PRODUCTS	10/01/93	SUPPLIES FOR RE-CABLING OF COMPUTER NETWORK DUE TO OFFICE RELOCATION	138.78
11-12	3314880005	GAIL P SKALEY	10/24/93	MILEAGE REIMBURSEMENT; 266 MILES @ .275 BISMARCK TO VALLEY CITY AND RETURN	73.15
11-12	3316200010	FIRESIDE OFFICE PRODUCTS	06/17/93	OFFICE SUPPLIES	100.00
11-16	3319760017	DINERS CLUB	10/22/93–10/23/93	HOTEL CHARGES FOR THE MEMBER IN GRAND FORKS	37.80
11-16	3319760018	Do	10/22/93–10/25/93	PLANE TICKET FOR THE MEMBER FROM WASHINGTON DC TO GRAND FORKS AND RETURNING FROM FARGO (7046).	544.00
11-16	3319760019	EARL POMEROY	10/08/93–10/11/93	CAR RENTAL AND GAS FOR THE IN NORTH DAKOTA	94.62
11-17	3320750008	GAIL A BARANKO	11/01/93	REIMBURSEMENT FOR GPO PUBLICATIONS PURCHASED	44.00
11-17	3320750005	CABLECOM OF FARGO	11/01/93–11/30/93	NOVEMBER CABLE SERVICE	24.81
11-17	3320750006	COLE PAPERS, INC	10/29/93	FAX PAPER	77.90
11-17	3320750007	DAVID L ANDRUKITIS	10/28/93	OFFICE ADDRESS CARDS	47.50
11-17	3320750002	DEER PARK SPRING WATER INC	10/29/93	BOTTLED WATER	2.95
11-17	3320750009	MAUREEN C KELLY	11/04/93	REIMBURSEMENT; CAB FARE FROM CANNON HOB TO FEDERAL CROP INS BLDG	4.00
11-17	3320750010	Do	11/08/93	REIMBURSEMENT; CAB FARE; CANNON HOB TO FEDERAL CROP INS BLDG AND RETURN	8.00
11-17	3320750004	ROSS KEYS	10/08/93	REIMBURSEMENT; PHONE CALLS PLACED WHILE TRAVELLING WITH MEMBER	10.49
11-17	3320750003	Do	10/28/93	REIMBURSEMENT FOR MILEAGE; 200 MILES @ $.275; BISMARCK TO DICKINSON AND RETURN	55.00
11-17	3320750001	PHYNE PHOTOGRAPH	08/24/93	PHOTOGRAPHS TAKEN FOR NEWSLETTERS	85.00
11-29	3335690041	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900182	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,979.47
11-30	3335920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		159.25
11-30	3335930161	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		644.00
11-30	3335930162	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930163	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		573.67
11-30	3335940008	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		197.20
11-30	3335950326	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,091.88
11-30	3335960017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		58.75
11-30	3335960016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		539.08
12-03	3335760015	FEDERAL EXPRESS CORP	10/19/93–10/28/93	EXPRESS SERVICE	8.98
12-03	3335760014	Do	11/01/93	EXPRESS SERVICE	3.75
12-03	3335760011	ROSS KEYS	11/15/93	HOTEL REIMBURSEMENT; TRAVEL TO FARGO	38.15
12-03	3335760012	Do	11/15/93–11/16/93	MEAL REIMBURSEMENT; TRIP TO FARGO, ND	33.10
12-03	3335760013	LARRY H SCHAFER	10/23/93–10/24/93	MILEAGE REIMBURSEMENT; FARGO TO GRAND FORKS TO VALLEY CITY TO FARGO 345 MILES @ $.275	94.88
12-03	3337200010	DINERS CLUB	09/10/93–09/12/93	PLANE TICKET FOR THE MEMBER FROM WASHINGTON TO GRAND FORKS AND RETURN FROM BISMARK (3549)	653.00
12-03	3337200011	EARL POMEROY	08/13/93–08/14/93	HOTEL CHARGE FOR THE MEMBER IN FARGO	50.14
12-08	3342560005	DEER PARK SPRING WATER INC	11/05/93	BOTTLED WATER	42.95
12-08	3342560001	NATIONAL JOURNAL	11/05/93	BINDERS FOR PUBLICATION	30.00
12-08	3342560003	GAIL P SKALEY	11/15/93	LODGING REIMBURSEMENT; TRIP TO FARGO, ND	38.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL POMEROY—Con.					
12-08	3342560002	Do	11/15/93–11/16/93	MILEAGE REIMBURSEMENT; TRAVEL FROM BISMARCK TO FARGO AND RETURN; 390 MILES @ $.275	107.25
12-08	3342560004	Do	11/15/93–11/16/93	MEAL REIMBURSEMENT	10.81
12-10	3342910176	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BISMARK DISTRICT OFFICE	2,309.00
12-10	3342910177	Do	10/01/93–12/31/93	FARGO DISTRICT OFFICE	3,579.00
12-13	3344680011	DINERS CLUB	11/11/93–11/12/93	HOTEL CHARGE FOR THE MEMBER IN BISMARCK, ND	87.20
12-13	3344680030	Do	11/13/93–11/13/93	PLANE TICKET FOR THE MEMBER (#3160) FROM BISMARCK TO WASHINGTON DC	272.00
12-13	3344680012	Do	11/24/93–12/02/93	PLANE TICKET FOR THE MEMBER FROM WASHINGTON TO BISMARCK AND RETURN FROM GRAND FORKS (#9769).	550.00
12-15	3349810015	CABLECOM OF FARGO	12/01/93–12/31/93	DECEMBER CHARGES	24.81
12-15	3349810016	FEDERAL EXPRESS CORP	11/10/93–11/19/93	EXPRESS SERVICE	10.46
12-28	4003980036	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940007	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		158.00
12-31	3364900150	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,972.61
12-31	3364930168	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		180.00
12-31	3364930169	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		646.21
12-31	3364950325	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,282.16
12-31	3364960084	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		67.00
12-31	3364960083	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00
12-31	3364960081	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		58.75
12-31	3364960082	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		462.82
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	150,448.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,328.51
				TOTAL	**187,777.23**
OFFICE OF THE HON. JOHN E PORTER					
SALARIES					
		BRADNER, ROBERT H	10/01/93–11/30/93	ADMINISTRATIVE ASSISTANT	700.00
		Do	12/01/93–12/31/93	SENIOR LEGISLATION COUNSEL	100.00
		CONOLLY, SUZANNE E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,250.00
		COOKE, JOYCE A	10/01/93–12/31/93	CASEWORKER	8,062.49
		DAVIS, DOURELLE JAY	10/01/93–12/31/93	CASEWORKER	10,375.01
		DAVIS, KAREN	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,124.99
		ELKIN, VICKI ANN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,750.00
		GANZ, JOHN S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,250.00
		GUHSE, LYNN C	10/01/93–12/31/93	SCHEDULER	7,750.01
		GUSTAFSON, ROBERT C	10/01/93–11/30/93	LEGISLATIVE DIRECTOR	700.00
		Do	12/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	100.00

		HOTALING, VIRGINIA A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,874.99
		KELLY, EDWARD	10/01/93–12/31/93	STAFF ASSISTANT	8,000.00
		KOHN, DAVID L	10/01/93–12/31/93	PRESS SECRETARY	12,875.00
		LOHMAN, JERRILYN A	10/01/93–12/31/93	OFFICE MANAGER/COMPUTER OPERATOR	11,750.00
		MOORE, LINDA P	10/01/93–12/31/93	CASEWORKER	10,625.00
		MYERS, MICHAEL K	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	9,000.00
		Do	12/01/93–12/31/93	LEGISLATIVE DIRECTOR	4,250.00
		NELSON, BONNIE K	10/01/93–12/31/93	CASEWORKER	10,187.51
		SCHLICKMAN, MARGARET	10/01/93–12/31/93	CASEWORK SUPERVISOR	10,625.00
		SCHULTZE, MARY K	10/01/93–12/31/93	DIRECTOR/CONSTITUENT RELATIONS	5,375.00

EXPENSES

10-06	3278580024	DINERS CLUB	09/17/93–09/17/93	MEMBER'S ROUND TRIP AIRFARE - DC/CHIC/DC	329.00
10-08	3281400005	COMMONWEALTH EDISON	08/30/93–09/29/93	UTILITY SERVICE	143.41
10-19	3291540012	DINERS CLUB	10/01/93–10/04/93	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUS. - RENTAL AGR. #600041864	162.51
10-19	3291540013	JOHN EDWARD PORTER	09/06/93–10/04/93	MEMBER IN DISTRICT TOLLS WHILE ON OFFICIAL TRAVEL	4.80
10-19	3291540014	Do	10/02/93	REIMBURSEMENT FOR PARKING TO SPEAK TO THE ARTHRITIS FOUNDATION ON HEALTH CARE IN DISTRICT	12.00
10-19	3291540015	Do	10/02/93	REIMBURSEMENT FOR PARKING TO SPEAK TO THE AMERICAN SOC. OF DERMATOLOGY ON HEALTH CARE REFORM IN DIST.	10.00
10-19	3291540011	UNITED AIRLINES	10/01/93–10/03/93	MEMBER'S ROUND TRIP AIRFARE - DC/CHIC/DC (5-119)	329.00
10-21	3292240002	AT&T EQUIPMENT	09/04/93–10/03/93	EQUIPMENT CHARGES FOR WAUKEGAN, IL DISTRICT OFFICE	64.89
10-21	3292240001	AT&T INFORMATION SYSTEMS	09/26/93–10/25/93	ARLINGTON HGTS PHONE EQUIPMENT CHARGE	88.60
10-21	3292240005	CITY AND STATE	12/01/93–11/30/94	1-YR SUBSCRIPTION RENEWAL	35.00
10-21	3292240003	U.S. NEWS & WORLD REPORT	11/01/93–11/01/94	1-YR SUBSCRIPTION RNEWAL FOR WASHINGTON OFFICE	19.89
10-21	3292240004	Do	11/01/93–11/01/94	1-YR SUBSCRIPTION RENEWAL FOR DEERFIELD OFFICE	39.00
10-26	3293410016	AQUA COOL	09/16/93–09/30/93	BOTTLE WATER CHARGE	25.60
10-26	3293410014	FEDERAL EXPRESS CORP	09/22/93	EXPRESS MAIL SERVICE CHARGE	5.23
10-26	3293410015	SAVIN CORPORATION	09/21/93	TONER FOR XEROX MACHINE	62.63
10-26	3293410017	THOMAS J. LANKFORD, INC	09/07/93	PRINTING CHARGES FOR BAR CODE AND FRANK ON PERSONAL STATIONERY	40.00
10-27	3299890632	BRIAN PROPERTIES, INC. AGENT	10/01/93–10/30/93	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	485.00
10-27	3299890633	COUNTY OF LAKE	10/01/93–10/30/93	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	526.80
10-27	3299890631	US EQUITIES REALTY INC	10/01/93–10/30/93	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,127.90
10-31	3302900645	*(EQUIPMENT ALLOWANCE)*	09/14/93–09/30/93		31.50
10-31	3302900646	Do	10/01/93–10/31/93		1,317.81
10-31	3302930846	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930847	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		708.96
10-31	3302950222	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		671.49
10-31	3302960792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		765.00
10-31	3302960790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		190.17
10-31	3302960791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		446.40
11-03	3301270022	BERTUCCI'S	09/24/93	FOOD FOR MEDIA LUNCHOEN TO DISCUSS FEDERAL MATTERS AND FT. SHERIDAN	198.00
11-03	3301270013	JOYCE A COOKE	08/10/93–09/23/93	STAFF TRAVEL IN DISTRICT 226 MILES @ 22¢ PER MILT TOLLS	52.12
11-03	3301270009	DEE JAY DAVIS	08/02/93–09/23/93	STAFF TRAVEL IN DISTRICT 222 MILES @ 22¢ PER MILE	48.86
11-03	3301270011	LYNN C GUHSE	09/09/93–09/14/93	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASH--CHIC-WASH (4227)	329.00
11-03	3301270007	VIRGINIA A HOTALING	08/02/93–09/23/93	STAFF TRAVEL IN DISTRICT 33 MILES @ 22¢ PER MILE TOLLS	77.40
11-03	3301270010	Do	08/09/93–08/11/93	REIMBURSEMENT FOR STAFF PHONE CALLS FROM SOUTH CAROLINA	5.32
11-03	3301270012	EDWARD KELLY	07/31/93–09/23/93	STAFF TRAVEL IN DISTRICT 155 MILES @ 22¢ PER MILE	34.10
11-03	3301270015	Do	08/02/93	REIMBURSEMENT FOR FUEL IN MEMBERS RENTAL CAR AND TOLLS	10.70
11-03	3301270014	Do	10/05/93	REIMBURSEMENT FOR EXTENSION CORD PURCHASED FOR DEERFIELD DISTRICT OFFICE	19.16
11-03	3301270006	DAVID L KOHN	07/16/93–09/28/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 167 MILES @ 22¢ PER MILE TOLLS.	39.44
11-03	3301270021	MARRIOTT MANAGEMENT SERVICES CORP	09/23/93	REFRESHMENTS FOR SERVICE ACADEMY SEMINAR	69.00
11-03	3301270008	BONNIE K NELSON	09/09/93–10/14/93	STAFF TRAVEL IN DISTRICT 257 MILES @ 22¢ PER MILE TOLLS	57.74
11-03	3301270018	R&M BUSINESS SYSTEMS, INC.	09/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	113.90
11-03	3301270019	Do	09/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.40
11-03	3301270020	Do	10/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.80
11-03	3301270017	RELIABLE CORP	10/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	98.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3301270016	Do	10/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	97.83
11-05	3308540027	COUNTY OF LAKE	07/01/93–07/31/93	XEROXING CHARGES FOR MY WAUKEGAN DISTRICT OFFICE	92.77
11-05	3308540028	Do	08/01/93–08/29/93	XEROXING CHARGES FOR MY WAUKEGAN DISTRICT OFFICE	41.61
11-05	3308540025	ROBERT C GUSTAFSON	10/14/93–10/18/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.80
11-05	3308540026	Do	10/14/93–10/18/93	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASH-CHIC-WASH (5-986)	329.00
11-05	3308540029	UNITED PARCEL SERVICE	10/06/93	EXPRESS MAIL SERVICE CHARGE	17.25
11-09	3313860006	LINDA P MOORE	10/01/93–10/27/93	STAFF TRAVEL IN DISTRICT 256 MILES X .22	56.32
11-09	3313860007	MARGARET SCHLICKMAN	07/20/93–09/29/93	STAFF TRAVEL IN DISTRICT 153 MILES X .22	33.66
11-09	3313860008	Do	08/04/93	DIST. STAFF TRAIN FARE-ATTEND MEETING IN CHICAGO ON LEGISLATIVE ISSUES (HUD FORUM)	6.60
11-12	3316410001	COMMONWEALTH EDISON	09/29/93–10/28/93	UTILITY SERVICE	126.51
11-15	3314640006	POSTMASTER, WASHINGTON, D.C.	10/12/93	50 OVERSEAS STAMPS FOR OFFICIAL BUSINESS ONLY	25.00
11-24	3327890636	BRIAN PROPERTIES, INC. AGENT	11/01/93–11/30/93	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL	485.00
11-24	3327890637	COUNTY OF LAKE	11/01/93–11/30/93	RENT 18 N COUNTY ST WAUKEGAN,IL	526.80
11-24	3327890635	PREMISYS REAL ESTATE SERVICES, INC.	11/01/93–11/30/93	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,127.90
11-30	3335900544	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,552.63
11-30	3335920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930932	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335930933	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		304.06
11-30	3335950217	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		733.30
11-30	3335960784	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		765.00
11-30	3335960782	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		190.17
11-30	3335960783	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		291.51
12-08	3342560011	AT & T	10/26/93–11/25/93	AT & T PHONE EQUIPMENT FOR - ARLINGTON HEIGHTS DIST. OFFICE AC#0012-184-6224	88.60
12-08	3342560012	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	AT & T PHONE EQUIPMENT CHARGE - WAUKEGAN DIST. OFFICE AC#0012-248-4124	64.89
12-08	3342560006	CHICAGO SUN-TIMES	11/01/93–12/26/93	2-MTH SUBSCRIPTION RENEWAL	15.20
12-08	3342560010	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	CQ SERVICES FOR MY WASHINGTON DC OFFICE	1,035.00
12-08	3342560009	NATIONAL NEWS AGENCY	01/01/94–12/30/94	1-YR SUBSCRIPTION RENEWAL FOR CHICAGO TRIBUNE	152.75
12-08	3342560007	THE WASHINGTONIAN	12/01/93–12/01/94	1-YR SUBSCRIPTION RENEWAL	21.95
12-08	3342560008	TIME MAGAZINE	01/01/94–12/30/94	1-YR SUBSCRIPTION RENEWAL	59.95
12-10	3343600025	AQUA COOL	10/15/93–10/31/93	BOTTLE WATER CHARGE	41.20
12-10	3343600023	CENTURY 21	09/01/93–09/30/93	XEROXING CHARGES FOR MY ARLINGTON HTS.-IL. OFFICE	63.00
12-10	3343600024	Do	10/01/93–10/31/93	XEROXING CHARGES FOR MY ARLINGTON HTS.-IL. OFFICE	29.30
12-10	3343600014	JOYCE A COOKE	10/06/93–10/22/93	STAFF TRAVEL IN DISTRICT 327.2 MILES AT .22	71.98
12-10	3343600015	DEE JAY DAVIS	09/23/93	SUPPLIES NEEDED FOR SERVICE ACADEMY SEMINAR (COPY PAPER FOR POSTERS & NAMETAGS)	21.65
12-10	3343600026	DINERS CLUB	11/12/93–11/15/93	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS-RAGR#627439282	142.54
12-10	3343600021	VICKI ANN ELKIN	10/18/93	REIMBURSEMENT FOR CAB FARE FROMCAPITOL HILL - DEPT. OF COMMERCE - CAPITOL HILL	12.00
12-10	3343600016	LINDA P MOORE	11/05/93–11/14/93	STAFF TRAVEL IN DISTRICT 147.3 MILES @ .22	32.41
12-10	3343600020	NEWSWEEK	11/30/93–11/30/94	1-YR SUBSCRIPTION RENEWAL	40.30
12-10	3343600018	R&M BUSINESS SYSTEMS, INC.	11/09/93	TONER AND DISPERSANT FOR DISTRICT OFFICE COPIER (#9350 COPIER)	111.11
12-10	3343600019	RELIABLE CORP.	11/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.88
12-10	3343600017	Do	11/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.69
12-10	3343600022	UNITED PARCEL SERVICE	11/04/93	EXPRESS MAIL TO MY DEERFIELD DISTRICT OFFICE	42.50
12-10	3343610001	DAVID L KOHN	10/01/93–10/18/93	STAFF TRAVEL IN DISTRICT 55 MILES @ .22	12.10
12-10	3343610004	LINDA P MOORE	11/02/93	LIGHT BULBS/STAMP PADS FOR MY DEERFIELD DISTRICT OFFICE	7.75

12-10	3343610003	Do	11/13/93	REIMBURSEMENT FOR CUSTODIAL CHARGES FOR SERVICES PERFORMED AT CONGRESSMAN'S TOWN MTG.	60.00
12-10	3343610002	MARGARET SCHLICKMAN	10/01/93–10/08/93	STAFF TRAVEL IN DISTRICT 30 MILES @ .22	6.60
12-10	3344250005	COMMONWEALTH EDISON	10/28/93–11/30/93	UTILITY SERVICE	95.07
12-28	3361890638	BRIAN PROPERTIES, INC. AGENT	12/01/93–12/30/93	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL	485.00
12-28	3361890639	COUNTY OF LAKE	12/01/93–12/30/93	RENT 18 N COUNTY ST WAUKEGAN,IL	526.80
12-28	3361890637	PREMISYS REAL ESTATE SERVICES, INC.	12/01/93–12/30/93	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,127.90
12-31	3355940165	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		3.00
12-31	3364900442	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,317.81
12-31	3364920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930736	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930737	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		326.28
12-31	3364950217	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,752.65
12-31	3364961056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		765.00
12-31	3364961054	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		190.17
12-31	3364961055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		243.85

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,725.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,636.33
TOTAL	**180,361.33**

OFFICE OF THE HON. ROB PORTMAN

SALARIES

BOYD, ANNE CHRISTOPHER	10/01/93–12/31/93	CASEWORKER	6,444.25
BRIDGELAND, JOHN M	10/01/93–12/31/93	CHIEF OF STAFF	24,500.01
FREEMAN, ALLEN M	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,999.99
HASSAN, CHRISTINA E	10/01/93–11/18/93	D.C. INTERN	1,280.00
Do	11/19/93–11/30/93	TEMPORARY EMPLOYEE	320.00
Do	12/01/93–12/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
HEAD, LAURA E	10/01/93–12/31/93	PRESS SECRETARY	8,500.00
HEIGHBERGER, ERIC B	10/01/93–10/31/93	D.C. INTERN	800.00
Do	11/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,800.00
INGLEE, WILLIAM B	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,099.98
JANSEN, LAURA K	10/01/93–12/31/93	STAFF ASSISTANT	5,500.00
LIPPERT, WAYNE, JR	10/01/93–11/08/93	TEMPORARY EMPLOYEE	1,013.33
Do	11/09/93–12/31/93	PART-TIME EMPLOYEE	2,386.67
OLIVER, JANET L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/COUNSEL	7,999.99
PETUCHOWSKI, JONATHAN M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	15,500.00
RICHARDSON, ELIZABETH DUNNE	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	9,250.01
ROUX, KAREN E	10/01/93–12/31/93	CASEWORKER	6,000.01
SCHULTZ, MELISA W	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,999.99
WEISE, ALISON S	10/01/93–12/31/93	SYSTEMS MANAGER	5,500.00
WISHARD, ANNETTE J	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	14,750.00
WRIGHT, CREIGHTON B, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,000.01

EXPENSES

10-05	3278740006	DINERS CLUB	06/10/93-06/14/93	MEMBER TICKET FOR ROUNDTRIP AIRFARE FROM D.C. TO CONN (0009)	315.00
10-05	3278740007	Do	06/10/93-06/14/93	MEMBER TICKET CHANGE FEE B/C OF VOTE SCHEDULE CHANGE FOR MEMBER (0009)	25.00
10-05	3278740004	FEDERAL EXPRESS CORP	09/17/93	OFFICIAL OVERNIGHT MAILING CHARGES	3.99
10-05	3278740005	Do	09/24/93	OFFICIAL OVERNIGHT MAILING CHARGES	11.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROB PORTMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278740008	LAURA E HEAD	09/15/93-09/20/93	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	123.99
10-05	3278740003	NATIONAL REVIEW	09/16/93-09/16/94	ONE YEAR SUBSCRIPTION TO THE NATIONAL REVIEW	57.00
10-05	3278740002	ROB PORTMAN	09/20/93-09/24/93	REIMBURSEMENT FOR PARKING AT CINCINNATI AIRPORT	30.00
10-05	3278740001	Do	09/24/93	REIMBURSEMENT FOR CABFARE FROM HOME TO NATIONAL AIRPORT	10.70
10-06	3278430020	JONATHAN M PETUCHOWSKI	09/22/93	CABFARE FROM CANON OFFICE BUILDING TO NATIONAL AIRPORT	10.00
10-06	3278430021	Do	09/22/93	CABFARE FROM CINN AIRPORT TO ROSELAWN HOME	32.00
10-13	3285510006	DINERS CLUB	07/29/93-08/02/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO CINN FOR JOHN BRIDGELAND	305.00
10-15	3287620027	ALLEN M FREEMAN	09/01/93-09/30/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED CAR 720 X .27	194.40
10-26	3291910021	GENERAL SERVICES ADMINISTRATION	05/04/93-07/30/93	CINCINNATTI	2,833.00
10-27	3299890634	DUKE MANAGEMENT, INC.	10/01/93-10/30/93	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
10-28	3300710025	AMERICATECH CELLULAR	09/14/93-10/14/93	MONTHLY CELLULAR SERVICE	13.02
10-28	3300710022	SPRINT	08/04/93-09/04/93	MONTHLY TELEPHONE SERVICE FOR DISTRICT 800 NUMBER	140.33
10-28	3300710023	Do	09/04/93-10/04/93	MONHTLY TELEPHONE SERVICE FOR DISTRICT WIDE 800 NUMBER	37.51
10-28	3300710024	ANNETTE WISHARD	10/15/93	REIMBURSEMENT FOR COPIES MADE FOR DISTRICT HEALTH CARE TASK FORCE MEETING	288.48
10-28	3300740014	AQUA COOL	09/30/93	WATER SERVICE TO CANNON HOUSE OFFICE	32.80
10-28	3300740018	DINERS CLUB	08/31/93	TICKET CHANGE FEE B/C OF VOTE SCHEDULE CHANGE FOR J. OLIVER D.C.-CINN(69010020703)	35.00
10-28	3300740019	Do	09/08/93-09/09/93	MEMBER ROUNDTRIP TRAVEL D.C. TO CINN (4865)	391.00
10-28	3300740020	Do	09/15/93-09/20/93	ROUNDTRIP AIRFARE FROM D.C. TO CINN FOR L. HEAD (4341)	392.00
10-28	3300740022	Do	09/15/93-09/21/93	MEMBER ROUNDTRIP TICKET D.C. TO CINN (3985)	218.00
10-28	3300740021	Do	09/21/93	CHANGE FEE B/C OF VOTE SCHEDULE CHANGE (3985) (6587034985)	35.00
10-28	3300740024	Do	09/21/93	TICKET CHANGE FEE B/C OF VOTE SCH D.C. TO CINN (3985) (65870304593)	35.00
10-28	3300740023	Do	09/22/93-09/26/93	ROUNDTRIP AIRFARE D.C. TO CINN J. PETUCHOWSKI (3984)	196.00
10-28	3300740015	ELIZABETH A DUNNE	10/16/93-10/17/93	OVERNIGHT LODGING FOR 2 NIGHTS DURING DISTRICT WORK PERIOD FOR HEALTH CARE TASK FORCE	113.00
10-28	3300740013	FEDERAL EXPRESS CORP.	10/04/93	OFFICIAL OVERNIGHT MAILINGS TO DISTRICT OFFICE	10.03
10-28	3300740016	Do	10/09/93	OFFICIAL OVERNIGHT MAILINGS TO DISTRICT BATAVIA OFFICE	6.99
10-28	3300740017	THE FRANKLIN CHRONICLE	10/06/93-10/06/94	ONE YEAR SUBSCRIPTION FOR THE FRANKLIN CHRONICLE	17.60
10-31	3294940048	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		20.80
10-31	3302900292	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		2,936.39
10-31	3302900293	Do	10/01/93-10/31/93		4,560.78
10-31	3302930294	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930295	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		532.83
10-31	3302950388	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		811.90
10-31	3302960232	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		511.50
10-31	3302960230	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		754.46
10-31	3302960231	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		471.38
11-02	3335670010	*(FRAMING CHARGE)*	11/02/93	09-22-93	50.00
11-04	3307810001	ANNETTE WISHARD	07/20/93	MILEAGE REIMBURSEMENT 30 MI. IN PRIVATELY OWNED VEHICLE 30 X .275	8.25
11-04	3307810002	Do	07/24/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED VEHILCE 37 MILES 37 X .275	10.18
11-04	3307810003	Do	07/24/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED VEHILCE 10 MILES 10 X .275	2.75
11-04	3307810004	Do	08/14/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED VEHICLE 52 MILES 52 X .275	14.30
11-04	3307810005	Do	09/04/93	REIMBURSEMENT FOR MILEAGE IN PRIVATELY OWNED VEHICLE 127 MILES 127 X .275	34.93
11-04	3307810006	Do	09/08/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED VEHICLE 54 MILES 52 X .275	14.85
11-04	3307810007	Do	09/27/93	MILEAGE REIMBURSEMENT IN PRIVATELY OWNED VEHICLE 54 MILES 54 X .275	14.85
11-09	3312580019	BUSINESS RECORD	01/17/94-01/19/95	ONE YEAR SUBSCRIPTION TO THE BUSINESS RECORD FOR DISTRICT OFFICE	48.00

11-09	3312580016	FEDERAL EXPRESS CORP.	10/15/93	OFFICIAL OVERNIGHT MAILINGS	7.09
11-09	3312580017	Do	10/25/93	OFFICIAL OVERNIGHT MAILINGS	3.99
11-09	3312580020	ALLEN M FREEMAN	10/01/93–10/31/93	MONTHLY MILEAGE REIMBURSEMENT FOR USE OF PRIVATELY OWNED VEHICLE 723X.275–$198.83	198.83
11-09	3312580018	THE WASHINGTON POST	11/27/93–11/27/94	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON POST FOR D.C. OFFICE	62.40
11-12	3314520004	DEFENDER PUBLISHING COMPANY	09/01/93	TOWN MEETING ADVERTISIEMENT IN THE PEOPLES' DEFENDER 19 INCH AD	62.70
11-12	3314520001	FEDERAL EXPRESS CORP.	10/30/93	OFFICIAL OVERNIGHT MAILINGS	6.16
11-12	3314520005	MT WASHINGTON PRESS	10/13/93	TOWN MEETING ADVERTISEMENT 4 COLUMN X 5 INCHES IN MT. WASHINGTN CLERMONT COUNTY REVIEW	170.00
11-12	3314520002	THOMAS J LANKFORD	09/21/93	PRINTING OF 500 INFORMATION CARDS APPROVED FRANKING SEPT. 28, 1993	40.00
11-12	3314520003	Do	10/07/93	PRINTING OF TOWN MEETING ANNOUNCEMENT APPROVED FRANKING OCTOBER 29, 1993	35.00
11-12	3316200011	DINERS CLUB	09/14/93–09/20/93	ROUNDTRIP MEMBER TRAVEL DC TO CINN (4593)	183.00
11-12	3316200012	Do	09/20/93	TICKET CHANGE (4593) FEE B/C OF VOTE SCHEDULE CHANGE (69010020708)	35.00
11-12	3316200013	MICRO RESEARCH, INC.	10/09/93	ONE TIME CHARGE FOR CONVERSION OF MRI DATA ONTO 9-TRACK TAPE FOR DC	130.00
11-12	3316200014	Do	10/14/93	ONE TIME CHARGE FOR CONVERSION OF MRI DATA ONTO 9 TRACK TAPE FOR DISTRICT OFFICE	70.00
11-18	3321220014	AQUA COOL	10/30/93	MONTHLY WATER SERVICE TO CANNON HOUSE OFFICE	32.80
11-18	3321220015	THE NEWS DEMOCRAT MERCHANTILE AVT	10/28/93	TOWN MEETING ADVERTISEMENTS IN THE NEWS DEMOCRAT	45.00
11-19	3322840009	JOHN M BRIDGELAND	10/08/93–10/10/93	ROUNDTRIP TRAVEL DC TO DO CINICINNATI IN PRIVATELY OWNED VEHICLE FOR DO WORK PERIOD 1,014 MI X .275.	278.85
11-19	3322840011	JIM SETTLE	08/01/93–10/31/93	CINCINNATI POST DELIVERY FOR 3 MONTHS	27.00
11-19	3322840010	ROB PORTMAN	10/28/93	CABFARE FROM AIRPORT TO HYDE PARK HOME	30.00
11-19	3322840013	PRESS COMMUNITY NEWSPAPERS	10/11/93	TOWN MEETING ADVERTISMENTS IN PRESS COMM. NEWSPAPER	142.74
11-19	3322840012	THE WALL STREET JOURNAL	01/05/94–01/05/95	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	149.00
11-22	3323860028	CONGRESSIONAL QUARTERLY INC	10/27/93–10/27/94	ONE YEAR SUBSCRIPTION FOR THE CQ WEEKLY MAGAZINE FOR KENWOOD DISTRICT OFFICE	650.00
11-22	3323860029	FEDERAL EXPRESS CORP.	11/05/93	OFFICIAL OVERNIGHT MAILING TO DISTRICT OFFICE	5.23
11-22	3323860030	U.S. G.P.O.	10/05/93	NAFTA AGREEMENT PUBLICATION	41.00
11-24	3327890638	DUKE MANAGEMENT, INC.	11/01/93–11/30/93	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
11-30	3333500008	ROB PORTMAN	10/18/93	REIMBURSEMENT FOR FOOD AT THE 10/18/93 HEALTH CARE TASK FORCE MTG. IN CINN	231.57
11-30	3333500009	THE HARRISON PRESS	10/13/93	TOWN MEETING ADVERTISEMENT IN HARRISON PRESS	65.25
11-30	3335900255	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,400.78
11-30	3335930379	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930380	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		447.66
11-30	3335940045	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		44.00
11-30	3335950383	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		792.45
11-30	3335960230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		520.80
11-30	3335960229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,026.37
12-03	3333830012	DINERS CLUB	10/05/93	CHANGE FEE ON ROUNDTRIP TICKET FROM CINN TO DC B/C OF VOTE SCHEDULE CHANGE (44925)	35.00
12-03	3333830007	Do	10/05/93–10/15/93	ROUNDTRIP TICKET FROM CINN TO DC FOR MEMBER	305.00
12-03	3333830013	Do	10/07/93	CHANGE FEE ON ROUNDTRIP TICKET FROM DC TO CINN B/C OF VOTE SCHEDULE CHANGE (44926)	35.00
12-03	3333830008	Do	10/07/93–10/12/93	ROUNDTRIP TICKET FROM DC TO CINN FOR THE MEMBER (44926)	305.00
12-03	3333830014	Do	10/12/93	CHANGE FEE FOR ROUNDTRIP TICKET FROM DC TO CINN B/C OF VOTE SCHEDULE CHANGE	35.00
12-03	3333830005	Do	10/15/93	CHANGE FEE FOR ROUNDTRIP TICKET TO CINN B/C OF VOTE SCHEDULE CHANGE	35.00
12-03	3333830004	Do	10/15/93–10/18/93	ROUNDTRIP TICKET DC TO CINN FOR JOHN BRIDGELAND (44927)	283.50
12-03	3333830006	Do	10/16/93–10/18/93	ROUNDTRIP TICKET FROM DC TO CINN FOR ELIZABETH RICHARDSON (5786)	305.00
12-03	3333830010	Do	10/18/93	CHANGE FEE ON ROUNDTRIP TICKET FROM CINN TO DC B/C OF VOTE SCHEDULE CHANGE	35.00
12-03	3333830009	Do	10/18/93–10/29/93	ROUNDTRIP TICKET FROM CINN TO DC FOR THE MEMBER (5783)	305.00
12-03	3333830011	Do	10/29/93	CHANGE FEE FOR ROUNDTRIP TICKET FROM CINN TO DC B/C OF VOTE SCHEDULE CHANGE	35.00
12-03	3333830015	ALLEN M FREEMAN	10/01/93–11/01/93	REIMBURSEMENT FOR CALLS MADE ON PRIVATELY OWNED PHONE FOR OFFICIAL BUSINESS	164.22
12-03	3335760016	DINERS CLUB	10/25/93	ONE WAY TICKET FROM CINN TO DC FOR THE MEMBER 88444	294.00
12-03	3335760017	FEDERAL EXPRESS CORP.	11/12/93	OFFICIAL OVERNIGHT MAILINGS	14.45
12-03	3335760018	SPRINT	10/06/93–11/06/93	MONTHLY TELEPHONE SERVICE FOR DISTRICT WIDE 800 NUMBER	36.45
12-13	3343270003	AMERITECH MOBILE COMMUNICATIONS, INC	11/14/93–12/14/93	MONTHLY CELLULAR SERVICE	13.02
12-13	3343270009	DINERS CLUB	10/15/93	CHANGE FEE ON TICKET FOR ELIZABETH RICHARDSON B/C OF VOTE SCHEDULE	35.00
12-13	3343270007	ALLEN M FREEMAN	11/01/93–11/30/93	NOVEMBER MILEAGE REIMBURSEMENT 624 MILES @ 27.5¢ PER MILE IN-DISTRICT	171.60
12-13	3343270008	Do	11/22/93	REIMBURSEMENT FOR 25 FOOT TELEPHONE CORD FOR BATAVIA OFFICE	8.43
12-13	3343270002	JANET L OLIVER	11/24/93	REIMBURSEMENT FOR COURT CASE COPIED	6.42
12-13	3343270001	THE WASHINGTON POST	11/27/93–03/27/94	24 WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR THE DC OFFICE	28.80
12-13	3343270006	THOMAS J LANKFORD	11/22/93	TOWN MEETING ADVERTISEMENT PRINTING	42.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROB PORTMAN—Con.					
12-13	3343270004	TWIN LENS PHOTO	11/12/93	REPRINTING OF PICTURES FOR PRESS RELEASE	83.50
12-13	3343270005	ANNETTE J WISHARD	11/01/93-11/30/93	NOVEMBER MILEAGE REIMBURSEMENT FOR 176 MILES @ 27.5¢ PER MILE	48.40
12-14	3347640009	JOHN M BRIDGELAND	11/23/93-11/30/93	REIMBURSEMENT FOR ROUNDTRIP TICKET FROM D.C. TO CINN FOR DISTRICT WORK	163.50
12-14	3347640010	Do	12/01/93	REIMBURSEMENT FOR COPIES MADE FOR HEALTH CARE TOWN MEETING 12/04/93	260.40
12-15	3348240011	FEDERAL EXPRESS CORP	11/10/93-11/23/93	OFFICIAL OVERNIGHT MAILINGS	14.18
12-15	3348240015	PAULA MIDDENDORF	11/01/93-11/30/93	DELIVERY OF THE CINN EQUIRER FOR THE MONTHS OF SEPT, OCT, AND NOVEMBER	15.50
12-15	3348240014	Do	12/01/93-12/31/93	DELIVERY OF THE CINN ENQUIRER FOR THE MONTH OF DECEMBER	15.50
12-15	3348240013	ROB PORTMAN	11/24/93	REIMBURSEMENT FOR ONE WAY TICKET FROM DC TO CINN (38922816)	140.00
12-15	3348240012	ANNETTE WISHARD	11/16/93	REIMBURSEMENT FOR PARKING AT THE CINN AIRPORT	6.00
12-15	3349550005	AQUA COOL	11/30/93	MONTHLY WATER SERVICE TO CANNON HOUSE OFFICE	27.60
12-23	3355230002	DINERS CLUB	12/08/93-12/10/93	ROUNDTRIP TICKET FROM DC TO CINN FOR JOHN BRIDGELAND TO ATTEND HC TASK FORCE (7313)	476.00
12-23	3355230001	FEDERAL EXPRESS CORP	12/06/93	OFFICIAL OVERNIGHT MAILINGS	6.16
12-28	3361890641	DOUGLAS THORESON	12/01/93-12/30/93	RENT - 30 E. MAIN ST. BATAVIA, OH	1,300.00
12-28	3361890640	DUKE MANAGEMENT, INC.	12/01/93-12/30/93	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
12-30	3364300002	AT&T DIRECT MARKETING	12/01/93	1 PRINTER/SPRT 267F2 ADAPTER FOR KENWOOD OFFICE ANSWERING MACHINE	9.10
12-30	3364300005	DINERS CLUB	12/04/93-12/08/93	ROUNDTRIP TICKET FROM COLUMBUS TO DC FOR THE CONGRESSMAN (5870348553)	184.00
12-30	3364300003	FEDERAL EXPRESS CORP	12/09/93	OFFICIAL OVERNIGHT MAILINGS	50.02
12-30	3364300001	SCOT BUSINESS SYSTEMS	11/23/93	CANNON REPLACEMENT CARTRIDGE FOR BATAVIA PRINTER	89.95
12-30	3364300004	THOMAS J LANKFORD	12/15/93	REORDER OF INFORMATION CARDS TO HAND OUT TO CONSTITUENTS	39.75
12-31	3355940053	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		20.00
12-31	3364900210	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,560.78
12-31	3364930326	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930327	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		448.65
12-31	3364950381	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		433.77
12-31	3364960354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		529.00
12-31	3364960353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,747.90
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	134,644.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,559.53
				TOTAL	**185,723.77**
OFFICE OF THE HON. GLENN POSHARD					
SALARIES					
		BLACK, PAUL E	10/01/93-12/31/93	STAFF ASSISTANT	6,749.99
		BOLIN, ROBIN R	10/01/93-12/31/93	STAFF ASSISTANT	3,875.01
		CHAMPLIN, LISA KAY	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,875.01
		CRAGG, SUSAN C	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,749.99

		CRISOSTOMO, HELENA W	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.00
		DAVIS, BETTY JANE	10/01/93–12/31/93	STAFF ASSISTANT	6,937.49
		DUNBAR, REGINA L	10/01/93–12/31/93	STAFF ASSISTANT	5,375.01
		HAMPTON, JUDY I	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	9,374.99
		HOLMAN, ANITA JO	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,250.00
		KELLUM, PATRICIA A	10/01/93–12/31/93	STAFF ASSISTANT	6,624.99
		KIRKPATRICK, JAMES L	10/01/93–12/31/93	STAFF ASSISTANT	6,937.49
		LANIAK, BERNADETTE M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.00
		MARTIN, TIMOTHY DEAN	10/01/93–12/31/93	STAFF ASSISTANT	6,937.49
		MEDERNACH, GERALD J	10/01/93–12/31/93	STAFF ASSISTANT	6,749.99
		NOLAN, LOUISE F	10/01/93–12/31/93	DISTRICT DIRECTOR	7,625.00
		PREWITT, KAREN Y	10/01/93–12/31/93	RECEPTIONIST	7,499.99
		QUAQLIA, EDWARD L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,250.00
		RUMSEY, DONALD E	10/01/93–12/31/93	STAFF ASSISTANT	6,374.99
		RYAN, DENISE L	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,875.01
		STEVENSON, SHIRLEY M	10/01/93–12/31/93	STAFF ASSISTANT	6,749.99
		STRICKLIN, DAVID D	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,750.00
		TURNER, VICTOR L	10/01/93–12/31/93	STAFF ASSISTANT	7,825.01

EXPENSES

10-06	3278430023	ILLINOIS POWER	08/25/93–09/27/93	UTILITY BILL	46.79
10-06	3278430022	ALENE MEZO	09/04/93–09/25/93	CLEANING OFFICE	80.00
10-07	3279730030	DINERS CLUB	08/27/93–08/28/93	INDISTRICT OVERNIGHT ACCOMODATIONS FOR THE MEMBER	25.50
10-07	3279730029	Do	09/13/93–09/14/93	MEMBER'S AIRTRAVEL ROUNDTRIP FROM ST. LOUIS TO WASHINGTON NATIONAL #(628)	549.00
10-07	3279730028	Do	09/19/93–09/23/93	MEMBER'S AIRTRAVEL ROUNDTRIP FROM ST. LOUIS TO WASHINGTON NATIONAL #(863)	549.00
10-07	3279730026	FEDERAL EXPRESS CORP.	08/31/93–09/03/93	OVERNIGHT MAIL	7.50
10-07	3279730027	Do	09/14/93–09/15/93	OVERNIGHT MAIL	8.04
10-07	3279730014	MCLEANSBORO TIMES-LEADER	09/14/93–09/14/94	SUBSCRIPTION	22.00
10-07	3279730011	LOUISE F NOLAN	08/04/93–08/31/93	IN DISTRICT 884 MILES @ .24	212.16
10-07	3279730012	Do	08/06/93–08/06/93	OUT OF DISTRICT 250 MILES @ .24	60.00
10-07	3279730015	SPIRES WHOLESALE	09/10/93–09/10/93	CLEANING SUPPLIES	6.55
10-07	3279730013	THE CARMI TIMES	09/15/93–09/15/94	NEWSPAPER SUBSCRIPTION	85.00
10-07	3280810022	ALEXANDER'S OFFICE EQUIPMENT	09/24/93–09/24/93	OFFICE SUPPLIES FOR HEATLH CARE TOWN MEETING	37.65
10-07	3280810023	CIPS	08/13/93–09/17/93	UTILITY BILL	268.22
10-07	3280810021	DAVID L ANDRUKITIS	09/20/93–09/20/93	BUSINESS CARDS FOR ROBIN BOLIN - DECATUR	40.00
10-07	3280810024	TCI CABLEVISION OF DECATUR	09/16/93–10/15/93	CABLEVISION BILL	20.66
10-07	3280810020	XEROX CORPORATION	09/22/93–09/22/93	OFFICE SUPPLIES FOR HEALTH CAR E TOWN MTGS.	77.45
10-15	3288750012	PAUL E BLACK	09/02/93–09/30/93	IN DISTRICT 930 MILES @ .24	223.20
10-15	3288750004	DEAN'S OFFICE SUPPLY, INC.	09/08/93–09/08/93	OFFICE SUPPLIES	4.39
10-15	3288750005	Do	09/29/93–09/29/93	OFFICE SUPPLIES	48.79
10-15	3288750006	DINERS CLUB	09/27/93–09/30/93	ROUNDTRIP TRAVEL FOR THE MEMBER FROM ST. LOUIS TO WASHINGTON (7932)	549.00
10-15	3288750010	FEDERAL EXPRESS CORP.	09/22/93–09/25/93	OVERNIGHT MAIL	16.47
10-15	3288750013	PATRICIA A KELLUM	09/03/93–09/03/93	IN DISTRICT 190 MILES @ .24	45.60
10-15	3288750009	JAMES L. KIRKPATRICK	09/02/93–09/28/93	IN DISTRICT 948 MILES @ .24	227.52
10-15	3288750007	TIMOTHY D MARTIN	09/23/93–09/23/93	OUT OF DISTRICT 300 MILES X .24 TO PICK UO MEMBER FROM ST. LOUIS AIRPORT	72.00
10-15	3288750016	Do	09/24/93–09/30/93	IN DISTRICT 399 MILES @ .24	95.76
10-15	3288750014	LOUISE F NOLAN	09/01/93–09/29/93	IN DISTRICT 730 MILES @ .24	175.20
10-15	3288750008	EDWARD L QUAQLIA	09/08/93–09/30/93	OUT OF DISTRICT 1932 MILES TO/FROM AIRPORT TO TRANSPORT MEMBER @ .24 PLUS PARKING	469.68
10-15	3288750015	VICTOR L TURNER	09/07/93–09/29/93	IN DISTRICT 245 MILES @ .24	58.80
10-15	3288750011	XEROX CORPORATION	09/24/93–09/24/93	SUPPLIES FOR HEALTH CARE TOWN MEETING	77.45
10-18	3288460010	DINERS CLUB	07/25/93–07/29/93	MEMBER'S ST. LOUIS - NATIONAL ROUNDTRIP AIRFARE (70326)	549.00
10-22	3294800026	CANDY CANE CLEANERS	09/30/93–09/30/93	MAT RENTAL	10.00
10-22	3294800025	ILLINOIS MUNICIPAL LEAGUE	10/06/93–10/06/93	ILLINOIS MUNICIPAL DIRECTORY	12.50
10-22	3294800024	TCI CABLEVISION OF DECATUR	10/16/93–11/15/93	CABLE FOR T.V.	20.66
10-22	3294800028	WATTS COPY SYSTEMS, INC	09/24/93–09/24/93	OFFICE SUPPLIES	38.50
10-22	3294800027	XEROX CORPORATION	09/27/93–09/27/93	SUPPLIES FOR COPIER	90.00
10-27	3294720015	FEDERAL EXPRESS CORP.	09/28/93–10/02/93	OVERNIGHT MAIL	16.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3294720012	GERALD J MEDERNACH	09/01/93–09/30/93	IN DISTRICT 555 MILES @ .24	133.20
10-27	3294720014	DONALD E RUMSEY	09/25/93–09/25/93	IN DISTRICT 110 MILES @ .24	26.40
10-27	3294720013	SHIRLEY M STEVENSON	09/02/93–09/28/93	IN DISTRICT 741 MILES @ .24	177.84
10-27	3299890635	CITY OF FRANKFORT	10/01/93–10/30/93	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
10-27	3299890639	COLES COUNTY AIRPORT AUTHORITY	10/01/93–10/30/93	RENT - ROUTE 16 EAST MATTOON, IL	400.00
10-27	3299890637	GREENWOOD DEVELOPMENT CORPORATION	10/01/93–10/30/93	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
10-27	3299890638	JOHN W. KIRBY	10/01/93–10/30/93	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
10-27	3299890636	RICHARD H. & DIANE M. SCHULTE	10/01/93–10/30/93	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
10-27	3299890640	THOMSON & PETTYJOHN REAL ESTATE, INC	10/01/93–10/30/93	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
10-31	3302900796	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,390.36
10-31	3302931069	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302931070	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		440.27
10-31	3302950231	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		759.71
10-31	3302961013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		862.20
10-31	3302961011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		41.70
10-31	3302961012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		842.18
11-04	3307810008	ALEXANDER'S OFFICE EQUIPMENT	10/15/93–10/15/93	OFFICE SUPPLIES	31.50
11-04	3307810009	CIPS	09/17/93–10/15/93	UTILITY BILL	136.06
11-04	3307810011	HON. GLENN POSHARD	07/01/93–07/25/93	OUT OF DISTRICT 384 MILES TO ST. LOUIS AIRPORT @ .24	92.16
11-04	3307810012	Do	07/02/93–09/25/93	IN DISTRICT 2262 MILES @ .24	542.88
11-04	3307810010	SHIRLEY M STEVENSON	10/02/93–10/17/93	IN DISTRICT 309 MILES @ .24	74.16
11-04	3307870013	DAVID L ANDRUKITIS	10/07/93–10/07/93	PRESS RELEASE LETTERHEAD	193.00
11-04	3307870014	DINERS CLUB	10/05/93–10/07/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS AIRPORT TO WASHINGTON NATIONAL AIRPORT #955	549.00
11-04	3307870015	Do	10/12/93–10/15/93	MEMBERS ROUNDTRIP TRAVEL FROM ST. LOUIS AIRPORT TO WASHINGTON NATIONAL AIRPORT #011	549.00
11-24	3327890639	CITY OF FRANKFORT	11/01/93–11/30/93	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
11-24	3327890643	COLES COUNTY AIRPORT AUTHORITY	11/01/93–11/30/93	RENT - ROUTE 16 EAST MATTOON, IL	400.00
11-24	3327890641	GREENWOOD DEVELOPMENT CORPORATION	11/01/93–11/30/93	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
11-24	3327890642	JOHN W. KIRBY	11/01/93–11/30/93	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
11-24	3327890640	RICHARD H. & DIANE M. SCHULTE	11/01/93–11/30/93	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
11-24	3327890644	THOMSON & PETTYJOHN REAL ESTATE, INC	11/01/93–11/30/93	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
11-30	3328800019	PAUL E BLACK	10/05/93–10/26/93	IN DISTRICT 555 MILES @ .24	133.20
11-30	3328800017	CANDY CANE CLEANERS	10/31/93	MAT RENTAL	10.00
11-30	3328800030	BETTY JANE DAVIS	10/15/93	OUT OF DISTRICT 256 MILES TO ST. LOUIS AIRPORT TO PICK UP MEMBER @ .24	61.44
11-30	3328800031	ILLINOIS POWER	10/08/93–10/12/93	UTILITY BILL	40.98
11-30	3328800021	JAMES L. KIRKPATRICK	10/05/93–10/30/93	IN DISTRICT 1315 MILES @ .24	315.60
11-30	3328800014	TIMOTHY D MARTIN	10/04/93	IN DISTRICT 417 MILES @ .24	100.08
11-30	3328800023	Do	10/08/93–10/25/93	OUT OF DISTRICT 807 MILES TO TAKE MEMBER TO ST. LOUIS A/P @ .24	193.68
11-30	3328800028	GERALD J MEDERNACH	10/01/93–10/20/93	IN DISTRICT 261 MILES @ .24	62.64
11-30	3328800015	ALENE MEZO	10/02/93–10/30/93	CLEANING OFFICES AND RESTROOMS	100.00
11-30	3328800027	LOUISE F NOLAN	10/19/93	IN DISTRICT 140 MILES @ .24	33.60
11-30	3328800020	EDWARD L QUAQLIA	10/05/93–10/28/93	OUT OF DISTRICT 1104 MILES TO ST. LOUIS AIRPORT TO PICK UP MEMBER @ .24 PLUS PARKING	268.96
11-30	3328800022	DONALD E RUMSEY	10/09/93–10/26/93	IN DISTRICT 368 MILES @ .24	88.32
11-30	3328800016	Do	10/11/93	OUT OF DISTRICT 300 MILES @ .24 TO ST. LOUIS AIRPORT TO PICK UP CONGRESSMAN	72.00
11-30	3328800029	TCI CABLEVISION OF DECATUR	11/16/93–11/25/93	CABLE BILL	20.66

11-30	3328800018	XEROX CORPORATION	11/09/93	OFFICE SUPPLIES	54.95
11-30	3335900659	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,410.37
11-30	3335931153	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931154	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		321.85
11-30	3335940203	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		156.50
11-30	3335950226	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,310.34
11-30	3335961003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,163.47
11-30	3335961002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		411.36
12-06	3340510009	DEAN'S OFFICE SUPPLY, INC.	10/13/93-10/13/93	OFFICE SUPPLIES	2.99
12-06	3340510002	DINERS CLUB	10/18/93-10/22/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL (#8048)	549.00
12-06	3340510005	Do	10/23/93-10/24/93	OVERNIGHT LODGING FOR THE MEMBER	45.05
12-06	3340510001	Do	10/25/93-10/28/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL (#8081)	549.00
12-06	3340510003	Do	11/03/93-11/04/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL (#5228)	549.00
12-06	3340510004	Do	11/07/93-11/10/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL (#5291)	552.00
12-06	3340510008	FEDERAL EXPRESS CORP.	09/15/93-10/16/93	OVERNIGHT MAIL	17.71
12-06	3340510006	Do	10/25/93-11/01/93	OVERNIGHT MAIL	8.98
12-06	3340510007	Do	11/04/93-11/05/93	OVERNIGHT MAIL	3.75
12-06	3340510010	METRO DECATUR CHAMBER OF COMMERCE	09/02/93-11/18/93	1993 DECATUR LEADERSHIP INSTITUETE PARTICIPANT WITH LOUISE NOLAN	500.00
12-06	3340510012	SPIRES WHOLESALE	10/28/93	CLEANING SUPPLIES	50.13
12-06	3340510011	TIMES ADVOCATE	03/24/93-03/24/94	SUBSCRIPTION	30.00
12-08	3341830018	DINERS CLUB	10/11/93-10/12/93	OVERNIGHT LODGING OUT OF THE DISTRICT MEMBER	45.13
12-08	3341830019	Do	10/16/93-10/17/93	OVERNIGHT LODGING- MEMBER	42.08
12-08	3342560013	BETTY JANE DAVIS	10/25/93-10/25/93	IN DISTRICT 45 MILES @ .24 - 10.80	10.80
12-08	3342560014	XEROX CORPORATION	10/22/93-10/22/93	COPIER SUPPLIES	77.45
12-10	3343260016	CIPS	10/15/93-11/16/93	UTILITY BILL	152.62
12-10	3343260017	DINERS CLUB	11/15/93-11/23/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL #5319	552.00
12-10	3343260020	FEDERAL EXPRESS CORP.	11/08/93-11/16/93	OVERNIGHT MAIL	32.14
12-10	3343260018	ILLINOIS POWER	10/27/93-11/24/93	UTILITY BILL	37.24
12-10	3343260019	ALENE MEZO	11/06/93-11/27/93	CLEANING OFFICES IN MARIO	60.00
12-13	3344270028	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 DUES	500.00
12-13	3344270029	DINERS CLUB	11/23/93-11/24/93	OVERNIGHT LODGING FOR MEMBER	19.02
12-13	3344270030	Do	11/23/93-11/24/93	STAFF MEMBER TIM MARTIN WORKING MEETINGS IN EFFINGHAM	19.02
12-13	3344530005	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	65.00
12-16	3349850011	PAUL E BLACK	11/02/93-11/29/93	IN DISTRICT 500 MILES @ .24	120.00
12-16	3349850007	DEAN'S OFFICE SUPPLY, INC.	11/15/93-11/15/93	OFFICE SUPPLIES	10.65
12-16	3349850012	JAMES L. KIRKPATRICK	11/09/93-11/30/93	IN DISTRICT 624 MILES @ .24	149.76
12-16	3349850013	TIMOTHY D MARTIN	11/01/93-11/24/93	IN DISTRICT 238 MILES @ .24	57.12
12-16	3349850014	Do	11/23/93-11/23/93	OUT OF DISTRICT 255 MILES TO PICK UP MEMBER FROM ST. LOUIS AIRPORT @ .24 PLUS PARKING	63.20
12-16	3349850008	GERALD J MEDERNACH	11/03/93-11/30/93	IN DISTRICT 208 MILES @ .24	49.92
12-16	3349850010	LOUISE F NOLAN	11/23/93-11/23/93	IN DISTRICT 130 MILES @ .24	31.20
12-16	3349850016	EDWARD L QUAQLIA	11/01/93-11/01/93	IN DISTRICT 62 MILES @ .24	14.88
12-16	3349850017	Do	11/03/93-11/15/93	OUT OF DISTRICT 1368 MI. @ .24 PLUS PARKING TO TAKE & PICK UP MEMBER AT ST. LOUIS A/P	331.32
12-16	3349850009	SHIRLEY M STEVENSON	11/02/93-11/30/93	IN DISTRICT 634 MILES @ .24	152.16
12-16	3349850006	TCI CABLEVISION OF DECATUR	12/16/93-01/15/94	CABLE BILL	20.66
12-16	3349850015	VICTOR L TURNER	11/03/93-11/17/93	IN DISTRICT 111 MILES @ .24	26.64
12-28	3361890642	CITY OF FRANKFORT	12/01/93-12/30/93	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
12-28	3361890646	COLES COUNTY AIRPORT AUTHORITY	12/01/93-12/30/93	RENT - ROUTE 16 EAST MATTOON, IL	400.00
12-28	3361890644	GREENWOOD DEVELOPMENT CORPORATION	12/01/93-12/30/93	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
12-28	3361890645	JOHN W. KIRBY	12/01/93-12/30/93	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
12-28	3361890643	RICHARD H. & DIANE M. SCHULTE	12/01/93-12/30/93	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
12-28	3361890647	THOMSON & PETTYJOHN REAL ESTATE, INC.	12/01/93-12/30/93	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
12-28	4003980065	*(H.I.S. SERVICES CHARGED)*	12/28/93	12/06-09/93	1,000.00
12-31	3355940207	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		187.50
12-31	3364900533	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,056.34
12-31	3364930900	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930901	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		342.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN POSHARD—Con.					
12-31	3364950226	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,330.31
12-31	3364961330	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,032.48
12-31	3364961329	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		459.02
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,387.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,054.29
				TOTAL	**188,441.73**
OFFICE OF THE HON. DAVID E PRICE					
SALARIES					
		BARBER, MELANIE M	11/15/93-12/31/93	ASSOC STAFF FOR APPROPRIATIONS	353.33
		BEARD, C JEAN-LOUISE	10/01/93-11/30/93	OFFICE MANAGER/LEGIS ASST	6,000.00
		Do	12/01/93-12/31/93	EXECUTIVE ASSISTANT	3,600.00
		BECK, DAVID STERLING	10/01/93-11/30/93		4,750.00
		Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,975.00
		CALLOWAY, DOROTHY JONES	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,525.01
		CLIFFORD, CATHERINE F	10/01/93-10/31/93	D.C. INTERN	900.00
		DEARMON, DONALD M	10/01/93-11/30/93	EXECUTIVE ASSISTANT	200.00
		Do	12/01/93-12/31/93	ASSOC STAFF FOR APPROPRIATIONS	700.00
		EDDY, JEANETTE GAY	10/01/93-12/31/93	CASEWORKER	10,100.01
		EWING, JOAN S	10/01/93-12/31/93	DISTRICT MANAGER	12,725.01
		FELDMAN, PAUL H	10/01/93-11/30/93	LEGISLATIVE DIRECTOR	613.34
		Do	12/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	1,475.00
		FOLDESI, BRENDA K	11/01/93-12/31/93	STAFF ASSISTANT	5,347.23
		FORSTER, SCOTT A	10/01/93-10/25/93	STAFF ASSISTANT	1,666.67
		GOODMAN, ALICE B	10/01/93-10/31/93	PART-TIME EMPLOYEE	433.33
		HANSEN, ANNIE LEE	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,649.99
		HENDERSON, MELISSA M	10/01/93-11/30/93	STAFF ASSISTANT	4,333.34
		Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,766.67
		MARON, JOHN JOSEPH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,724.99
		NEWMAN, MARIA	10/01/93-11/30/93	STAFF ASSISTANT	5,166.66
		Do	12/01/93-12/31/93	SYSTEMS ADMINISTRATOR	3,183.33
		PAXTON, NANCY JOHNS	10/01/93-11/30/93	STAFF ASSISTANT	5,000.00
		Do	12/01/93-12/31/93	CASEWORKER	3,100.00
		SCHELL, LISA L	10/01/93-12/31/93	DIRECTOR OF COMMUNICATIONS	9,500.01
		SEAY, KATHERINE	11/15/93-12/31/93	PART-TIME EMPLOYEE	1,477.77
		STOTT, BOBBY RAY	10/01/93-12/31/93	FIELD REPRESENTATIVE	12,474.99
		SUDDRETH, GEOFFREY P	10/01/93-10/31/93	D.C. INTERN	900.00

		WILLHOIT, LAURA LYNNE	10/01/93–11/30/93	RECEPTIONIST/LEGISLATIVE ASSISTANT	5,416.66
		Do	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,308.33
		WINDLEY, WILLIAM RICHARD, SR	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,825.00
		EXPENSES			
10-21	3271220016	POSTMASTER, WASHINGTON, D.C.	08/18/93	POSTAGE FOR OVERSEAS LETTERS	1.00
10-27	3299860016	CAPITOL COFFEE SYSTEMS	09/15/93–10/13/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	47.50
10-27	3299860007	JEANETTE GAY EDDY	08/31/93–09/17/93	STAFF TRAVEL BY CAR WHILE ON OFICIAL BUSINESS IN DISTRICT (122 MILES @ .25/MILE)	30.50
10-27	3299860014	FEDERAL EXPRESS CORP	08/09/93–08/10/93	OVERNIGHT MAIL SERVICE	5.23
10-27	3299860012	Do	09/23/93–09/27/93	OVERNIGHT MAIL SERVICE	7.74
10-27	3299860013	Do	09/30/93–10/01/93	OVERNIGHT MAIL SERVICE	5.23
10-27	3299860015	Do	10/07/93–10/08/93	OVERNIGHT MAIL SERVICE	5.23
10-27	3299860010	PAUL H FELDMAN	09/23/93	REIMBURSEMENT FOR PURCHASE OF CURRENT ISSUE OF FOREIGN AFFAIRS	8.43
10-27	3299860005	Do	10/04/93	TAXI FARE BETWEEN NATIONAL AIRPORT AND CAPITOL HILL	13.00
10-27	3299860009	MONITOR PUBLISHING CO	11/21/93–05/20/94	SUBSCRIPTION	78.37
10-27	3299860011	ORANGE COUNTY SCHOOLS	08/26/93	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING WITH CONSTITUENTS	20.00
10-27	3299860002	DAVID E. PRICE	07/10/93–07/26/93	TAXI FARES BETWEEN NATIONAL AIRPORT AND RAYBURN BLDG	59.50
10-27	3299860004	Do	07/11/93	MEMBER TRAVEL BY CAR DC-CHAPEL HILL (275 MILES @ .25/MILE)	68.75
10-27	3299860003	Do	09/01/93–09/27/93	TAXI FARE BETWEEN NATIONAL AIRPORT AND RAYBURN BLDG	74.00
10-27	3299860008	BOBBY RAY STOTT	09/01/93–09/29/93	STAFF TRAVL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (763 MILES @ .25/MILES)	190.75
10-27	3299860006	WATER SPECIALIST	09/15/93–09/30/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	32.00
10-27	3299870010	DINERS CLUB	09/08/93	AIRFARE FOR MEMBER (4117) RALEIGH-DC	138.00
10-27	3299870011	Do	09/10/93–09/13/93	AIRFARE FOR MEMBER (4372) DC-RALEIGH-DC	276.00
10-27	3299870012	Do	09/15/93–09/20/93	AIRFARE FOR MEMBER (4080) DC-RALEIGH-DC	276.00
10-27	3299870015	Do	09/16/93–09/17/93	AIRFARE FOR FELDMAN (4081) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL	276.00
10-27	3299870017	Do	09/16/93–09/17/93	HOTEL ACCOMMODATIONS FOR FELDMAN WHILE ON OFFICIAL TRAVEL	66.08
10-27	3299870018	Do	09/16/93–09/17/93	HOTEL ACCOMMODATIONS FOR HENDERSON WHILE ON OFFICIAL TRAVEL	66.08
10-27	3299870016	Do	09/16/93–09/18/93	AIRFARE FOR HENDERSON (4082) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL	276.00
10-27	3299870013	Do	09/23/93–09/27/93	AIRFARE FOR MEMBER (4632) DC-RALEIGH-DC	276.00
10-27	3299870019	Do	10/03/93–10/04/93	RENTAL CAR FOR FELDMAN WHILE ON OFFICIAL TRAVEL	31.32
10-27	3299870014	WILLIAM RICHARD WINDLEY, SR	07/07/93–09/30/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (431 MILES @ .25/MILE)	107.75
10-27	3299890641	FORUM ONE	10/01/93–10/30/93	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	525.00
10-27	3299890642	H.D.M. ASSOCIATES, LTD	10/01/93–10/30/93	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
10-31	3294940084	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		88.30
10-31	3302900403	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,289.23
10-31	3302920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		2.60
10-31	3302930481	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930482	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302930483	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		305.57
10-31	3302950322	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		62.42
10-31	3302960427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960425	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		70.00
10-31	3302960426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		498.00
11-03	3305650011	AQUA COOL	09/08/93–09/30/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	25.60
11-03	3305650012	DAVID L ANDRUKITIS	09/22/93	PRINTING SERVICES	190.20
11-03	3305650013	M.I.H., INC.	10/15/93	TABULATION OF CONSTITUENT SURVEY RESPONSES	225.00
11-03	3305650010	OMNI BUSINESS MACHINES	08/24/93	COPIER SUPPLIES	53.60
11-15	3319300007	CABLE CONCEPTS DAVID BUTLER	10/05/93	INSTALLATION OF COMPUTER EQUIPMENT IN RALEIGH DISTRICT OFFICE.	138.00
11-15	3319300006	SPRINT CELLULAR	10/10/93–11/09/93	CELLULAR PHONE SERVICE	39.95
11-16	3319520036	ACCUCOM SYSTEMS CORP	10/27/93	TONER CARTRDIGES FOR PRINTER	304.00
11-16	3319520035	CAPITOL COFFEE SYSTEMS	10/27/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	34.50
11-16	3319520033	PAUL H FELDMAN	10/25/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
11-16	3319520034	Do	10/25/93	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	12.00
11-16	3319520032	THE WALL STREET JOURNAL	01/27/94–01/26/95	SUBSCRIPTION	149.00
11-24	3327890645	FORUM ONE	11/01/93–11/30/93	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	525.00
11-24	3327890646	H.D.M. ASSOCIATES, LTD	11/01/93–11/30/93	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
11-30	3335900350	*(EQUIPMENT ALLOWANCE)*	08/10/93–09/30/93		14.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900351	Do	11/01/93-11/30/93		3,063.89
11-30	3335930570	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930571	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930572	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		234.21
11-30	3335940087	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		176.50
11-30	3335950317	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		135.58
11-30	3335960426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960424	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		70.00
11-30	3335960425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		330.63
12-08	3341570003	DAVID L ANDRUKITIS	09/21/93	PRINTING SERVICE	105.00
12-08	3341570002	Do	10/19/93	PRINTING SERVICE	77.80
12-08	3341570004	THE CHATHAM NEWS	12/01/93-11/30/94	SUBSCRIPTION	17.00
12-08	3341570001	THE HERALD AND SUN PAPERS	11/11/93	REPRINT OF PHOTOGRAPH FOR USE IN FOURTH DISTRICT POSTAL PATRON NEWSLETTER	25.00
12-08	3342560024	AQUA COOL	10/07/93-10/31/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	25.60
12-08	3342560025	CAPITOL COFFEE SYSTEMS	11/10/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE	19.00
12-08	3342560026	DINERS CLUB	10/01/93-10/05/93	AIRFARE FOR MEMBER (5269) DC-RALEIGH-DC	276.00
12-08	3342560015	Do	10/03/93-10/04/93	AIRFARE FOR FELDMAN (5334) DC-RALEIGH-DC WHILE ON OFFICIAL BUSINESS	276.00
12-08	3342560027	Do	10/12/93	AIRFARE FOR MEMBER (5873) RALEIGH-DC	138.00
12-08	3342560028	Do	10/15/93	AIRFARE FOR MEMBER (6426) DC-RALEIGH	138.00
12-08	3342560029	Do	10/22/93-10/25/93	AIRFARE FOR MEMBER (6702) DC-RALEIGH-DC	276.00
12-08	3342560017	Do	10/23/93-10/24/93	HOTEL ACCOMMODATIONS FOR FELDMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.34
12-08	3342560018	Do	10/23/93-10/24/93	RENTAL CAR FOR FELDMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.36
12-08	3342560031	Do	10/24/93-10/25/93	AIRFARE FOR FELDMAN (6701) DC-RALEIGH-DC WHILE ON OFFICIAL BUSINESS	276.00
12-08	3342560020	Do	11/05/93	PHONE CALL FROM AMERICAN FLIGHT 665 TO RALEIGH DISTRICT OFFICE WHILE ON OFFICIAL TRAVEL	7.73
12-08	3342560019	Do	11/05/93-11/06/93	RENTAL CAR FOR FELDMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.08
12-08	3342560021	JEANETTE GAY EDDY	10/11/93-11/06/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (69 MILES @ .25/MILE)	17.25
12-08	3342560022	SPRINT CELLULAR	11/10/93-12/09/93	CELLULAR PHONE SERVICE	39.95
12-08	3342560030	BOBBY RAY STOTT	10/02/93-10/29/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (743 MILES @ .25/MILE)	185.75
12-08	3342560023	WATER SPECIALIST	10/13/93-10/31/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	23.00
12-10	3342910070	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	ASHEBORO DISTRICT OFFICE	1,809.00
12-15	3348240019	AQUA COOL	11/05/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	46.40
12-15	3348240020	CAPITOL COFFEE SYSTEMS	12/01/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	19.00
12-15	3348240018	CONGRESSIONAL SUNBELT CAUCUS	01/01/93-12/31/93	UPGRADE MEMBERSHIP	4,000.00
12-15	3348240017	DAVID L ANDRUKITIS	11/10/93	PRINTING SERVICES	105.00
12-15	3348240022	NANCY JOHNS PAXTON	11/17/93	STAFF TRAVEL BY CA TO ATTEND CONFERENCE AT VA MEDICAL-DURHAM NC (60 MILES @ 25¢ PER MILE)	15.00
12-15	3348240023	Do	11/17/93	PARKING FOR STAFF WHILE ON OFFICIAL BUSINESS	2.40
12-15	3348240021	PUBLIC INTEREST	01/01/94-12/31/94	SUBSCRIPTION	21.00
12-15	3348240016	BOBBY RAY STOTT	11/01/93-11/29/93	STAFF TRAVEL BY CAR WHILE ON OFICIAL BUSINESS IN DISTRICT 1283 MILES @ 25¢ PER MILE)	320.75
12-28	3361890648	FORUM ONE	12/01/93-12/30/93	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	525.00
12-28	3361890649	H.D.M. ASSOCIATES, LTD	12/01/93-12/30/93	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
12-31	3355940085	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		132.65
12-31	3364900290	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,192.06
12-31	3364930466	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930467	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		266.85

12-31	3364950316	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,371.40
12-31	3364960600	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364960599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		70.00
12-31	3364960598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		372.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	131,191.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,795.39
TOTAL	**165,987.06**

OFFICE OF THE HON. DEBORAH PRYCE

SALARIES

CLONINGER, BRET	10/01/93-12/31/93	SYSTEMS OPERATOR/CASEWORKER	5,750.01
DAY, TIMOTHY M	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,749.99
FRECH, CHRISTOPHER W	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,835.24
KANE, JENNIFER	10/01/93-12/31/93	LEGISLATIVE CORR/SYSTEMS	4,875.00
MCCREARY, MARCEE	10/01/93-12/31/93	DISTRICT MGR/CHIEF COUNSEL	15,000.00
NICHOLS, ROBERT L	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,957.49
PEARCE, CHRISTOPHER P	10/01/93-12/31/93	SR LEGIS ASST/PRESS SECRETARY	10,374.99
REIDA, DEBORAH MARIE	10/01/93-12/31/93	STAFF ASSISTANT	7,093.80
ROACH, KATHLEEN A	10/01/93-12/31/93	STAFF ASSISTANT	8,006.88
TEETS, LORI ANN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,750.01
WAGMAN, KIM ANN	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,625.01
WALKER, KEVIN L	10/01/93-12/31/93	DEPUTY POLICY DIRECTOR	5,750.01
WOLFE, JOHN THOMAS	10/01/93-12/31/93	CHIEF OF STAFF	18,125.01
ZANARDI, JANICE MARIE	10/01/93-12/31/93	STAFF ASSISTANT	6,875.01

EXPENSES

10-07	3279730019	KEVIN L WALKER	05/21/93-06/07/93	PHOTO DEVELOPING	17.40
10-07	3279730018	Do	05/24/93	2 5X7 PHOTOS	6.33
10-07	3279730020	Do	06/23/93	MILEAGE TO LONDON AND SURROUNDING AREA 64 MILES @ .24¢	15.26
10-07	3279730016	Do	07/09/93	PHOTO MOUNTING	7.93
10-07	3279730017	Do	07/11/93	STAPLE GUN, STAPLES EXTENSION CORD	36.34
10-19	3291350017	BACON'S PUBLICITY CHECKER	08/03/93-08/31/93	NEWS CLIPPINGS SENT TO OFFICE.	217.76
10-19	3291350015	Do	09/09/93-09/30/93	NEWS CLIPPINGS SENT TO OFFICE.	205.28
10-19	3291350014	BUSINESS FIRST	01/24/94-01/24/95	NEWSPAPER, IN COLUMBUS.	49.00
10-19	3291350006	DINERS CLUB	09/15/93	MEMBER TRAVEL AIR FARE DC TO COLUMBUS (5129)	153.00
10-19	3291350007	Do	09/20/93	MEMBER TRAVEL AIR FARE TO WASHINGTON FROM COLUMBUS	156.00
10-19	3291350008	Do	09/23/93	MEMBER TRAVEL AIR FARE DC TO COLUMBUS.	84.00
10-19	3291350009	Do	09/27/93	MEMBER TRAVEL AIR FARE TO WASHINGTON FROM COLUMBUS	156.00
10-19	3291350010	Do	09/30/93	MEMBER TRAVEL AIR FARE DC TO COLUMBUS (2812)	153.00
10-19	3291350011	Do	10/07/93	MEMBER TRAVEL FARE DC TO COLUMBUS.	153.00
10-19	3291350018	NATIONAL JOURNAL, INC	09/02/93	ALMANAC OF AMERICAN POLITICS. 3	158.82
10-19	3291350013	DEBORAH PRYCE	09/14/93	CAB FARE FROM CANNON HOB TO WASHINGTON NATIONAL	9.50
10-19	3291350012	Do	09/23/93	CAB FARE FROM CANNON HOB TO WASHINGTON NATIONAL	13.50
10-19	3291350019	THE WALL STREET JOURNAL	11/03/93-05/03/94	WALL STREET JOURNAL FOR DO.	78.00
10-19	3291350028	KEVIN L WALKER	09/17/93-09/17/93	FILM DEVELOPMENT	6.56
10-19	3291350029	Do	09/30/93-09/30/93	46 @ .24/MI STAFF TRAVEL IN DISTRICT	11.04
10-19	3291350030	Do	10/04/93-10/04/93	PHOTO SIGNING MARKERS (2)	6.24
10-19	3291540018	FEDERAL EXPRESS CORP	09/10/93	MAIL DELIVERY FROM COLUMBUS TO WASHINGTON OFFICE	3.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEBORAH PRYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291540016	Do	09/11/93	MAIL DELIVERY, WASHINGTON OFFICE TO DISTRICT OFFICE	11.25
10-19	3291540017	Do	09/17/93	MAIL DELIVERY	3.75
10-21	3292240006	MARCEE MCCREARY	09/23/93-09/23/93	BOOK PURCHASE GOVT. PRINTING OFFICE	13.00
10-26	3293410022	DINERS CLUB	09/20/93	WOLFE AIRFARE COLUMBUS - WASHINGTON (2350)	156.00
10-26	3293410023	Do	09/21/93-09/23/93	WOLFE PARKING AIRPORT	24.75
10-26	3293410024	Do	09/23/93	WOLFE AIRFARE WASHINGTON-COLUMBUS (2640)	84.00
10-26	3293410025	Do	09/27/93	WOLFE COLUMBUS-WASHINGTON (2639)	156.00
10-26	3293410027	Do	09/30/93	WOLFE AIRFARE WASHINGTON - COLUMBUS (2815)	153.00
10-26	3293410030	Do	10/07/93	WOLFE AIRFARE WASHINGTON COLUMBUS (3055)	153.00
10-26	3293410029	JOHN THOMAS WOLFE	09/03/93	LONG DISTANCE PHONE CHARGES TO WASHINGTON OFFICE, MEMBER'S HOME	4.13
10-26	3293410019	Do	09/17/93	PARKING OHIO STATE UNIVERSITY	3.50
10-26	3293410020	Do	09/20/93	PARKING DOWNTOWN COLUMBUS	4.00
10-26	3293410018	Do	09/20/93-09/23/93	STAFF TRAVEL IN DISTRICT 60 MILES @ .24	14.40
10-26	3293410021	Do	09/24/93	REFRESHMENTS FOR MEETING WITH HEALTHCARE ADVISORY GROUP	17.19
10-26	3293410026	Do	09/27/93-09/30/93	STAFF TRAVEL IN DISTRICT 60 MILES @ .24	14.40
10-26	3293410028	Do	10/05/93-10/07/93	STAFF TRAVEL IN DISTRICT 60 MILES @ .24	14.40
10-29	3300240019	OFFICE DEPOT CARD PLAN	08/18/93-09/29/93	SUPPLIES FOR DO	422.18
10-31	3302900747	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		982.06
10-31	3302900748	Do	10/01/93-10/31/93		4,424.62
10-31	3302930992	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930993	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930994	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		265.90
10-31	3302950401	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		383.72
10-31	3302960942	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		320.68
10-31	3302960940	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		138.32
10-31	3302960941	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,083.43
11-10	3314870009	DINERS CLUB	10/05/93	MEMBER TRAVEL AIR FARE, COLUMBUS, OH TO WASHINGTON (2796)	156.00
11-10	3314870010	Do	10/09/93	MEMBER TRAVEL AIR FARE, COLUMBUS, OH TO WASHINGTON (3067)	156.00
11-10	3314870011	Do	10/15/93-10/19/93	MEMBER TRAVEL AIR FARE ROUNDTRIP, WASHINGTON, TO COLUMBUS, OH TO WASHINGTON (3306)	309.00
11-10	3314870012	Do	10/21/93-10/26/93	MEMBER TRAVEL AIR FARE, ROUNDTRIP WASHINGTON TO COLUMBUS, OH TO WASHINGTON (3426)	309.00
11-10	3314870013	DEBORAH PRYCE	10/11/93	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO 128 CANNON HOB	14.00
11-15	3319300008	THE WALL STREET JOURNAL	10/01/93-04/29/94	DAILY NEWSPAPER DELIVERY 128 CANNON HOB	78.00
11-16	3319520012	COLUMBUS PORT AUTHORITY	09/01/93-12/31/93	AIRPORT PARKING	120.00
11-16	3319520011	DINERS CLUB	10/05/93	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) (2797)	156.00
11-16	3319520014	Do	10/11/93	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) (3068)	156.00
11-16	3319520015	Do	10/15/93-10/19/93	AIRFARE WASHINGTON, DC TO COLUMBUS AND RETURN (WOLFE) (3307)	309.00
11-16	3319520020	Do	10/19/93-10/21/93	AIRPORT PARKING	21.75
11-16	3319520019	Do	10/21/93-10/26/93	AIRFARE WASHINGTON, DC TO COLUMBUS AND RETURN (WOLFE) (3427)	309.00
11-16	3319520023	Do	10/28/93-11/03/93	AIRFARE WASHINGTON, DC TO COLUMBUS AND RETURN. (WOLFE) (3648)	309.00
11-16	3319520024	Do	11/04/93	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) (3993)	87.00
11-16	3319520016	JOHN THOMAS WOLFE	10/11/93	CABFARE NATIONAL AIRPORT TO CANNON HOB	10.00
11-16	3319520013	Do	10/11/93-10/15/93	STAFF TRAVEL IN DISTRICT 60 @ $.24	14.40
11-16	3319520017	Do	10/15/93	CABFARE CANNON HOB TO NATIONAL AIRPORT	9.00
11-16	3319520022	Do	10/19/93-10/19/93	CABFARE NATIONAL AIRPORT CANNONHOB	12.00

11-16	3319520018	Do	10/19/93–10/21/93	STAFF TRAVEL IN DISTRICT 60 MILES @ $.24	14.40
11-16	3319520021	Do	10/26/93–10/28/93	STAFF TRAVEL IN DISTRICT 60 MILES @ $.24	14.40
11-16	3319520026	Do	11/01/93	PARKING DOWNTOWN COLUMBUS	5.00
11-16	3319520025	Do	11/03/93–11/04/93	STAFF TRAVEL IN DISTRICT 60 MILES @ $.24	14.40
11-16	3319760020	DINERS CLUB	10/28/93–11/03/93	MEMBER TRAVEL AIRFARE ROUNDTRIP, WASHINGTON TO COLUMBUS TO WASHINGTON (3717)	309.00
11-16	3319760021	Do	11/04/93	MEMBER TRAVEL AIR FARE WASHINGTON TO COLUMBUS (3992)	87.00
11-16	3319760022	Do	11/08/93	MEMBER TRAVEL AIR FARE COLUMBUS TO WASHINGTON (3994)	98.00
11-16	3319760023	DEBORAH PRYCE	11/01/93	PARKING GIVING A SPEECH ON HEALTH CARE IN THE DISTRICT	4.00
11-17	3320750011	BACON'S PUBLICITY CHECKER	10/07/93–10/28/93	NEWS CLIPPINGS SENT TO OFFICE	205.28
11-17	3320750012	FEDERAL EXPRESS CORP.	10/30/93	DELIVERY FROM WASHINGTON TO DISTRICT OFFICE, COLS	3.75
11-30	3335900619	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,328.92
11-30	3335920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		65
11-30	3335931078	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335931079	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335931080	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		180.40
11-30	3335950396	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		830.58
11-30	3335960933	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		315.00
11-30	3335960931	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		138.32
11-30	3335960932	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		879.73
12-08	3341570010	DINERS CLUB	11/08/93	AIRFARE COLUMBUS TO WASHINGTON #4264	98.00
12-08	3341570007	Do	11/10/93	AIRFARE WASHINGTON DC TO CO #4185	98.00
12-08	3341570008	Do	11/15/93	AIRFARE COLUMBUS TO WASHINGTON #4168	156.00
12-08	3341570011	JOHN THOMAS WOLFE	11/08/93–11/10/93	STAFF TRAVEL IN DISTRICT 60 MILES @$.24	14.40
12-08	3341570009	Do	11/10/93	CABFARE CANNON HOB TO NATIONAL AIRPORT	13.00
12-10	3342910117	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	COLUMBUS DISTRICT OFFICE	7,900.00
12-15	3348240024	DINERS CLUB	10/11/93–10/12/93	MARCEE MCCREARY AIRFARE ROUNDTRIP COLUMBUS--WASHINGTON, (3059)	309.00
12-27	3356810014	Do	11/27/93	AIRFARE WASHINGTON, DC TO COLUMBUS #4566	156.00
12-27	3356810013	JOHN THOMAS WOLFE	11/15/93	CAB FARE WASHINGTON NATIONAL TO CANNON HOB	12.00
12-27	3356810011	Do	11/15/93–11/27/93	STAFF TRAVEL IN DISTRICT 60 MILES X .24	14.40
12-27	3356810012	Do	11/27/93	CAB FARE CANNON HOB TO NATIONAL AIRPORT	12.00
12-27	3356810015	Do	12/03/93	PARKING DOWNTOWN COLUMBUS	5.00
12-31	3355940193	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		19.20
12-31	3364900504	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,037.86
12-31	3364930846	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930847	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		164.06
12-31	3364950394	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		531.89
12-31	3364961240	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		28.00
12-31	3364961239	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		324.73
12-31	3364961237	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		138.32
12-31	3364961238	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		840.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	114,768.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,678.08
TOTAL	**151,446.53**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	10/01/93–12/31/93	SECRETARY	6,481.26
CURRIE, FRANCES LIGHT	10/01/93–12/31/93	CHIEF OF STAFF	26,499.16
DAVIS, JEFFREY J	10/01/93–12/31/93	STAFF ASSISTANT	6,833.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H QUILLEN—Con.					
		DEMPSEY, ELZORA A	10/01/93-12/31/93	RECEPTIONIST	6,249.99
		FLANAGAN, MARY P	10/01/93-12/31/93	SECRETARY	8,436.42
		GRIFFIN, JULIE M	10/01/93-12/31/93	RECEPTIONIST	7,030.35
		KEFALAS, DOLORES C	10/01/93-12/31/93	PERSONAL SECRETARY	9,842.49
		LEMAIRE, CANDIE G	10/01/93-12/31/93	DIRECTOR OF SPECIAL PROJECTS	9,842.49
		MAYS, PAUL WINTON	10/01/93-12/31/93	PRESS SECRETARY	6,186.96
		MILLER, JAMES EMILUS	10/01/93-12/31/93	FIELD REPRESENTATIVE	20,557.44
		MONTGOMERY, DEBORAH C	10/01/93-12/31/93	SECRETARY	5,096.13
		PHILLIPS, ELLEN S	10/01/93-12/31/93	RECEPTIONIST-SECRETARY	11,070.84
		TRENT, MELISSA A	10/01/93-12/31/93	SECRETARY	4,052.07
		TRIVETT, SHEILA YVETTE	10/01/93-12/31/93	SECRETARY	5,413.59
		VAUGHN, BETTY S	10/01/93-12/31/93	EXECUTIVE SECRETARY	6,651.00
		WHETSELL, POLLY DEANE	10/01/93-12/31/93	SECRETARY	5,413.59
	EXPENSES				
10-05	3274860007	AQUA COOL	08/12/93-08/31/93	BOTTLED WATER TO BE DELIVERED TO THE WASHINGTON, D.C. OFFICE AND RENTAL OF COOLER	27.00
10-05	3274860006	DINERS CLUB	07/13/93-08/06/93	OFF. MEALS W/CONSTITUENTS IN THE MBRS DINING ROOM TO DISCUSS LEGISLATION AND ONGOING PROJECTS	275.05
10-05	3274860005	THE WASHINGTON POST	09/27/93-09/27/94	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST TO BE DELIVERED TO THE WASHINGTON, DC OFFICE 1 YR RENEWAL.	62.40
10-14	3285850024	FRANCES LIGHT CURRIE	08/04/93-08/04/93	DELIVER PASSPORT FOR CONSTITUENTS TO THE DC PASSPORT OFFICE FOR PROCESSING R/T METRO FARE $1.00 EA WAY.	2.00
10-14	3285850022	Do	09/24/93-09/27/93	R/T AIRFARE FROM WASH., DC TO TRI-CITIES, TN TO ATTEND MEETINGS WITH THE DIST. STAFF & THE CONGRESSMAN.	157.00
10-14	3285850023	Do	09/24/93-09/27/93	HOTEL ACCOMODATIONS IN KINGSPORT, TENN. TO ATTEND STAFF MEETINGS	135.25
10-14	3285850020	FEDERAL EXPRESS CORP	09/02/93-09/07/93	OFFICIAL DOCUMENTS SENT TO THE CONGRESSMAN IN THE KINGSPORT, TENN DISTRICT OFFICE	3.75
10-14	3285850021	JULIE M GRIFFIN	08/09/93-09/30/93	DELIVER PASSPORTS FOR CONSTITUENTS TO THE DC PASSPORT OFFICE FOR PROCESSING - ROUNDTRIP METRO FARE.	6.00
10-14	3285850018	WALLACE'S NEWS	07/01/93-07/31/93	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND FOR THE KINGSPORT DISTRICT OFFICE	76.15
10-14	3285850019	Do	08/01/93-08/31/93	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND FOR THE KINGSPORT DISTRICT OFFICE	76.50
10-14	3285850017	WARNER CABLE COMM INC	09/16/93-10/15/93	CABLE SERVICE IN THE KINGSPORT, TENN. DISTRICT OFFICE	23.45
10-25	3295410009	JAMES H QUILLEN	09/07/93-09/09/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASHINGTON, DC (ROUNDTRIP) USAIR FTS, #1407/258 & 1834/1699.	246.00
10-25	3295410010	Do	09/13/93-09/14/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUNDTRIP) USAIR FLT. #1407/258 & 1834/1699.	246.00
10-25	3295410011	Do	09/21/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ONE WAY TRAVEL)	123.00
10-25	3295410012	Do	09/27/93-09/30/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUNDTRIP) USAIR FLTS. #1407/416 & 127/493.	246.00
10-25	3295410013	Do	10/05/93-10/07/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUNDTRIP) USAIR FLTS. 1629/858 &B 235/167.	246.00
10-27	3294720016	WARNER CABLE COMM INC	10/16/93-11/15/93	CABLE SERVICE INTO THE KINGSPORT DISTRICT OFFICE	23.45
10-27	3299850030	FEDERAL EXPRESS CORP	10/04/93	OFF. DOCUMENTS SENT FR THE WASH., DC CONGRESSIONAL OFFICE TO EASTMAN CHEMICAL CO IN KINGSPORT, TENN..	3.75
10-27	3299850031	Do	10/05/93	OFF. DOCUMENTS SENT FROM THE WASH., DC CONGRESSIONAL OFFICE TO THE KINGSPORT CONGRESSIONAL OFFICE IN TN.	3.75

10-27	3299850029	SHEILA YVETTE TRIVETT	10/04/93	TENN TO JOHNSON CITY, TENN TO ATTEND OPENING OF NEW VETERANS CENTER (ROUNDTRIP)	15.40
10-31	3302900230	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		563.31
10-31	3302920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		167.05
10-31	3302930191	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930192	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		416.94
10-31	3302950448	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		183.02
10-31	3302960130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302960129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		389.84
11-02	3335670011	*(FRAMING CHARGE)*	11/02/93	09-29-93	84.00
11-09	3313860010	DINERS CLUB	09/09/93	OFFICIAL MEALS W/CONSTITUENTS IN THE MEMBERS DINING ROOM TO DISCUSS LEGISLATION AND ONGOING PROJECTS.	10.20
11-09	3313860011	Do	09/09/93–10/06/93	OFFICIAL MEALS W/CONSTITUENTS IN THE MEMBERS DINING ROOM TO DISCUSS LEGISLATION AND ONGOING PROJECTS.	297.15
11-09	3313860009	JAMES H QUILLEN	10/12/93–10/15/93	OFFICIAL TRAVEL FROM TRI-CITIES ENN TO WASHINGTON, DC (ROUNDTRIP) USAIR FLTS #1629/858 & 235/167.	246.00
11-12	3314880033	CBM COMPUTER CENTER	10/29/93	PRINTHEAD FOR THE KINGSPORT, TENN. DISTRICT OFFICE COMPUTER MODEL #1318154	64.05
11-12	3314880032	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL (ONE YEAR RENEWAL)	1,035.00
11-30	3335900202	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		563.31
11-30	3335920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		84.50
11-30	3335930273	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930274	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		314.41
11-30	3335950443	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		294.89
11-30	3335960130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		315.00
11-30	3335960129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		278.06
12-06	3340510013	JAMES H QUILLEN	10/19/93–10/21/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUND-TRIP) USAIR #1629/858 & 235/167.	246.00
12-06	3340510014	Do	10/26/93–10/28/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUND-TRIP) USAIR #1629/858 & 235/167.	246.00
12-06	3340510015	Do	11/03/93–11/04/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUND-TRIP) USAIR #1629/858 & 1834/1699.	246.00
12-06	3340510016	Do	11/08/93–11/10/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASH., DC (ROUND-TRIP) USAIR FLIGHT #S 1407/258 & 45/1959.	246.00
12-06	3340510017	WALLACE'S NEWS	09/01/93–09/30/93	NEWSPAPERS PICKED UP AT WALLACE'S NEWSSTAND IN KINGSPORT	75.40
12-06	3340510018	Do	10/01/93–10/31/93	NEWSPAPERS PICKED UP AT WALLACE'S NEWSSTAND IN KINGSPORT	72.00
12-06	3340510019	WARNER CABLE COMM INC	11/16/93–12/15/93	CABLE SERVICE IN THE KINGSPORT, TENN. DISTRICT OFFICE	23.45
12-07	3340610003	FEDERAL EXPRESS CORP	08/26/93–08/27/93	DOCUMENTS SENT FROM THE DC OFFICE TO THE KINGSPORT, TENN DISTRICT OFFICE	3.75
12-10	3342910086	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT KINGSPORT TN 00000	3,372.00
12-31	3364900166	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		563.31
12-31	3364920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		97.50
12-31	3364930252	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930253	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		325.40
12-31	3364950441	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,663.13
12-31	3364960225	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		315.00
12-31	3364960224	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		342.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,657.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,726.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H QUILLEN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-12	3363980015	CBM COMPUTER CENTER	10/29/93	REFUND DUE FOR FREIGHT CHARGES	(15.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.00)
				TOTAL	**162,368.72**
OFFICE OF THE HON. JACK QUINN					
SALARIES					
		AUSTIN, KATHARINE B	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	5,750.01
		BERRY, TIMOTHY J	10/25/93-12/31/93	LEGISLATIVE CORRESPONDENT	3,666.67
		CARNEY, WANDA	10/01/93-12/31/93	STAFF ASSISTANT	8,499.99
		DISARNO, MICHAEL	10/01/93-12/12/93	TEMPORARY EMPLOYEE	1,000.01
		DZIEDZIC, RAYMOND J	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,000.01
		GULLEY, GWENDOLYN E	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		HAYES, RONALD J	10/01/93-12/31/93	COORDINATOR COMM DEVEL & GRANTS	10,749.99
		IGOE, KEVIN R	10/01/93-12/31/93	EXECUTIVE ASSISTANT	13,500.00
		JONES, HELEN R	10/01/93-12/31/93	PRESS SECRETARY	6,249.99
		MCCLAM, CASSANDRA	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
		MEYERS, BETH MORGAN	10/18/93-12/31/93	LEGISLATIVE ASSISTANT	5,272.23
		PALMER, MARYLOU	10/01/93-12/31/93	ADMINISTRATIVE AIDE	16,250.01
		PAOLINI, JOYCE VIRGINIA	10/01/93-12/31/93	SCHEDULER/RECEPTIONIST	5,000.01
		PIETKIEWICZ, MICHAEL J	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
		RYAN, JOHN P	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,250.01
		TOELLNER, PAULETTE M	10/01/93-12/31/93	RECEPTIONIST-SCHEDULER	6,249.99
		WHIPPLE, EARL DAVID	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,499.99
		ZABEL, C MICHAEL	10/01/93-10/01/93	COMMUNICATIONS DIRECTOR	100.00
EXPENSES					
10-05	3274860008	DINERS CLUB	09/09/93-09/13/93	MEMBER TRAVEL ROUNDTRIP BFW TO WASHINGTON TO BFW (5840)	118.00
10-07	3279810004	Do	09/20/93-09/23/93	MEMBER TRAVEL ROUND TRIP BFLO TO WASHINGTON TO BFLO (0535)	114.00
10-07	3279810005	Do	09/27/93-09/30/93	MEMBER TRAVEL ROUND TRIP BFLO TO WASHINGTON TO BFLO (0536)	114.00
10-07	3280810025	FEDERAL EXPRESS CORP	09/13/93	OVERNIGHT MAILING TO BFLO. MTG	11.50
10-13	3281780022	DINERS CLUB	03/04/93	MEMBER TRAVEL ONE WAY FROM WASHINGTON DC TO BUFFALO NY T.N.# 8574	134.99
10-13	3281780024	Do	05/28/93	MEMBER TRAVEL PENALTY FEE FOR T.N. 9516	25.00
10-13	3281780020	Do	07/26/93	MEMBER TRAVEL ONE WAY FROM BUFFALO NY TO WASHINGTON D.C. T.N. 0526	118.00
10-13	3281780021	Do	07/29/93	MEMBER TRAVEL ONE WAY FROM WASHINGTON D.C. TO BUFFALO NY T.N. 4946	78.00
10-13	3281780023	Do	07/29/93	PENALTY FEE FOR T.N. CHANGING TO A LATER FLIGHT	35.00
10-13	3285560004	FOTOMAT	09/09/93	PHOTO PROCESSING VETERANS' AFFAIRS BFLO. DISTRICT OFC	15.29

10-13	3285560005	MAYER BROS.	08/31/93	WATER SERVICE FOR CONSTITUENTS DISTRICT OFFICE	19.75
10-13	3285560011	NYNEX MOBILE COMMUNICATIONS	08/25/93	CELLULAR TELEPHONE SERVICE BFLO. DISTRICT OFC	86.95
10-13	3285560003	Do	09/21/93	1. MOT MICROTAC LITE EXTENDED BATTERY	59.00
10-13	3285560008	MARYLOU PALMER	09/22/93-09/23/93	THE CAPITAL HILTON (D.C.) DISTRICT STAFF TRAVEL	110.00
10-13	3285560009	Do	09/23/93	DISTRICT STAFF TRAVEL (D.C.) TAXI CAB WASHINGTON, D.C	5.00
10-13	3285560010	JACK QUINN	07/01/93-09/27/93	REIMBURSEMENT FOR DISTRICT OFFICE TRAVEL PERSONAL VEHICLE 1305.5 MILES @ 27.5¢	359.01
10-13	3285560006	S.J. MCCULLAGH INC	06/18/93	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE	22.00
10-13	3285560007	Do	09/16/93	COFFEE SERVICE FOR CONSTITUENT DISTRICT OFFICE COMMUNITY MEETINGS	20.00
10-25	3292520007	JACK QUINN	09/28/93	TAXI FARE TO NATIONAL AIRPORT	4.00
10-25	3292520009	THOMAS J. LANKFORD, INC.	08/16/93	OUTREACH PROGRAM - PRINTING	2,702.00
10-25	3292520008	Do	09/30/93	PRINTING - FYI CARDS	35.00
10-26	3298200017	AQUA COOL	09/01/93-09/30/93	CONSTITUENT MEMBER FOR THE MONTH	30.80
10-26	3298200016	THOMAS J LANKFORD	10/15/93	PRINTING OF NEWSLETTER & TOWN MEETING CARDS	6,842.40
10-27	3295530020	DINERS CLUB	09/14/93	BFLO NY TO DCA (5839) ONE WAY	114.00
10-27	3295530017	Do	09/21/93	BFLO NY TO WASHINGTON DC (9924) ONE WAY	283.00
10-27	3295530018	Do	10/05/93-10/07/93	BFLO NY TO DCA TO BFLO NY (5110) ROUND TRIP	503.00
10-27	3295530019	Do	10/12/93-10/15/93	BFLO NY TO DCA TO BFLO TO BFLO ROUND TRIP (5550)	503.00
10-27	3299890643	BRISBANE REALTY ASSOC	10/01/93-10/30/93	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
10-27	3299890644	1490 ENTERPRISES, INC.	10/01/93-10/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
10-31	3302900871	*(EQUIPMENT ALLOWANCE)*	07/20/93-09/30/93		75.80
10-31	3302900872	Do	09/13/93-09/30/93		196.70
10-31	3302900873	Do	10/01/93-10/31/93		4,112.80
10-31	3302920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		5.20
10-31	3302931186	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931187	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931188	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		455.61
10-31	3302950385	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		744.88
10-31	3302961134	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961132	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		135.78
10-31	3302961133	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		928.22
11-10	3314310017	DINERS CLUB	03/09/93-03/11/93	MEMBER TRAVEL ROUND TRIP BFL-DC DC-BFL TICKET# 2939	273.00
11-10	3314310018	Do	03/16/93-03/18/93	MEMBER TRAVEL ROUNDTRIP BFL-DC-BFL TICKET#2937	273.00
11-10	3314310019	JACK QUINN	05/01/93-06/22/93	TRAVEL IN DISTRICT BFL, NY & TOWNS. 751 @ .28/MI.	210.42
11-16	3319520029	CONGRESSIONAL QUARTERLY INC	01/30/94-01/30/95	RENEWAL FOR CONGRESSIONAL QUARTERLY	1,035.00
11-16	3319520027	KEVIN R IGOE	11/01/93	DISTRICT OFFICE PARKING	5.00
11-16	3319520028	Do	11/05/93	FILM DEVELOPING NAFTA PRESS CONF. ROSS PEROT & CONGRESSMAN QUINN & OTHER MBRS OF CONG. TOWN MEETING.	13.90
11-18	3321220016	DINERS CLUB	10/19/93-10/21/93	BUFFALO, NY TO DCA TO BUFFLAO TO NY ROUNDTRIP MEBER TICKET 6184	503.00
11-18	3321220017	Do	10/26/93	MEMBER BUFFALO, NY TO DCA ONE WAY (6758)	253.00
11-18	3321220018	Do	10/29/93	MEMBER WASHINGTON DULLES TO BUFFALO, NY (7602) ONE WAY	195.00
11-18	3321220019	Do	11/03/93-11/05/93	MEMBER BUFFALO, NY TO DCA TO BUFFALO, NY ROUNDTRIP (7604)	503.00
11-24	3327890647	BRISBANE REALTY ASSOC	11/01/93-11/30/93	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
11-24	3327890648	1490 ENTERPRISES, INC.	11/01/93-11/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
11-30	3335900722	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		67.57
11-30	3335900723	Do	11/01/93-11/30/93		4,338.04
11-30	3335920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		117.00
11-30	3335931270	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335931271	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931272	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		338.44
11-30	3335950380	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,381.65
11-30	3335961126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		411.23
11-30	3335961124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		135.78
11-30	3335961125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		888.57
12-03	3333830019	RONALD J HAYES	07/29/93	EXPRESS MAIL DISTRICT OFFICE TO WASHINGTON OFFICE	9.95
12-03	3333830020	NYNEX MOBILE COMMUNICATIONS	09/25/93	CELLULAR TELEPHONE SERVICE BUFFALO DISTRICT OFFICE	132.93
12-03	3333830018	MARYLOU PALMER	10/12/93	TAXI CAB WASHINGTON, D.C.	6.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK QUINN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3333830017	Do	10/12/93-10/14/93	DISTRICT STAFF STAY IN WASHINGTON	320.00
12-03	3333830016	RELIABLE CORP	10/08/93	OFFICE SUPPLIES BFLO. DISTRICT OFFICE	69.18
12-03	3335700002	CPI CORP	10/22/93	FILM AND DEVELOPING	31.07
12-03	3335700003	MAYER BROS	10/30/93	WATER SERVICE FOR CONSTITUENTS DISTRICT OFFICE	14.85
12-03	3335700005	RELIABLE CORP	10/08/93	OFFICE SUPPLIES BFLO DISTRICT OFFICE	329.28
12-03	3335700004	S.J. MCCULLAGH INC	10/15/93	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE COMMUNITY MTG	22.00
12-03	3335700001	Do	11/03/93	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE COMMUNITY MTG	21.70
12-08	3341830024	WANDA CARNEY	08/12/93-09/18/93	TRAVEL IN DISTRICT 73 MI. X .28	20.44
12-08	3341830031	GWENDOLYN E GULLEY	02/04/93-09/18/93	TRAVEL IN DISTRICT 180 MI. X .28	50.40
12-08	3341830022	RONALD J HAYES	04/01/93-09/23/93	TRAVEL IN DISTRICT 870 MI. X .28	243.60
12-08	3341830020	HELEN R JONES	04/30/93-09/18/93	TRAVEL IN DISTRICT 286 MI. X .28	80.08
12-08	3341830021	JOYCE VIRGINIA PAOLINI	09/13/93	TRAVEL IN DISTRICT 33 MI. X .28	9.24
12-08	3341830023	MICHAEL J PIETKIEWICZ	07/07/93-09/21/93	TRAVEL IN DISTRICT 600 MI. X .28	168.00
12-10	3343610007	JACK QUINN	11/16/93	TAXI TO IRISH EMBASSY TO SPEAK	5.00
12-10	3343610006	Do	11/23/93	TAXI TO NATIONAL AIRPORT FOR CONGRESSMAN	11.00
12-10	3343610005	THOMAS J LANKFORD	11/30/93	TOWN MEETING 12/4/93 SEE ATTACHED	857.00
12-13	3344850021	POSTMASTER, WASHINGTON, D.C.	12/02/93	PAGEMAKER	25.55
12-14	3343400017	AQUA COOL	10/01/93-10/31/93	CONSTITUENT WATER FOR OCTOBER	30.80
12-14	3343400028	CPI CORP	09/22/93	PICTURE DEVELOPING FOR EPA CRAFT ANNIVERSARY PICTURES ON DISPLAY AT VARIOUS TOUR MEETINGS	12.84
12-14	3343400016	DINERS CLUB	11/08/93-11/10/93	BFLO. NY TO DCA ROUND TRIP DCA TO BFLO, NY MEMBER T.N 8189	506.00
12-14	3343400019	FEDERAL EXPRESS CORP	11/12/93	OVERNIGHT MAIL TO BFLO 5-100-39915	15.50
12-14	3343400018	NEW YORK TIMES SALES INC	11/02/93-01/31/94	SUBSCRIPTION RENEWAL	71.50
12-14	3343400015	MARYLOU PALMER	10/12/93-10/14/93	ROUND TRIP TICKET FROM BUFFALO TO DCA DCA TO BUFFALO FOR ADMIN. ASS'T T.N. 0435	111.18
12-16	3349850019	AQUA COOL	11/08/93-11/30/93	CONSTITUENTS WATER	41.20
12-16	3349850020	KATHARINE B AUSTIN	12/08/93-12/08/93	TAXICAB FARE TO & FROM HIRE-A-VET CONFERENCE AT DEPT. OF VETERAN AFFAIRS	9.70
12-16	3349850018	FEDERAL EXPRESS CORP	11/25/93	OVERNIGHT DELIVERY TO D.O.	81.75
12-27	3361610016	MARYLOU PALMER	07/26/93-07/27/93	HOTEL STAY FOR ADMN. ASSISTANT OVERNIGHT	117.99
12-27	3361610017	PAULETTE M TOELLNER	08/24/93-11/16/93	TRAVEL PICKING UP ADMN. ASSITANT FROM NATIONAL AIRPORT BRINGING HER TO WASH. OFFICE 80 MI @.28 PER MI.	22.40
12-28	3361890650	BRISBANE REALTY ASSOC	12/01/93-12/30/93	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
12-28	3361890651	1490 ENTERPRISES, INC	12/01/93-12/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
12-30	3364210019	S.J. MCCULLAGH INC	12/13/93	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE	22.00
12-30	3364210018	SPRINGVILLE JOURNAL	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION SPRINGVILLE COURNAL	17.50
12-30	3364300026	BEE GROUP NEWSPAPERS	01/14/94-01/14/95	ONE YEAR SUBSCRIPTION DISTRICT OFFICE LANCASTER BEE	24.00
12-30	3364300027	Do	01/14/94-01/14/95	ONE YEAR SUBSCRIPTION DISTRICT OFFICE WEST SENECA BEE	14.00
12-30	3364300028	Do	01/14/94-01/14/95	ONE YEAR SUBSCRIPTION DISTRICT OFFICE DEPEW BEE	24.00
12-30	3364300029	Do	01/14/94-01/14/95	ONE YEAR SUBSCRIPTION DISTRICT OFFICE CHEEKTOWAGA BEE	24.00
12-30	3364300017	CPI CORP	11/12/93	FILM DEVELOPMENT 24 & 36 EXPOSURE D.O. VETERANS DAY FILM 24 & 36	25.28
12-30	3364300018	Do	11/29/93	POSTER PRINT COMMUNITY MEETING	25.48
12-30	3364300019	Do	11/29/93	FILM DEVELOPMENT 24 EXPOSURE NFTA DISABLED VETERANS FILM 24	10.99
12-30	3364300020	Do	12/13/93	FILM DEVELOPMENT 23 EXPOSURES COMMUNITY MEETING FILM 24	10.69
12-30	3364300009	DINERS CLUB	12/08/93-12/09/93	ROUNDTRIOP MEMBER TRAVEL BUFFALO TO NATIONAL AIRPORT (DC) TO BUFFALO 8463	506.00
12-30	3364300025	FISHER TRAVEL	11/16/93-11/18/93	STAFF TRAVEL BUFFALO ROUNT TRIP TO WASHINGTON DC AIRFARE ADM. ASST	1,030.20
12-30	3364300011	GWENDOLYN E GULLEY	10/02/93-12/11/93	DISTRICT OFFICE MILEAGE 130 @ .28/MILE 4TH QUARTER	36.34

12-30	3364300013	RONALD J HAYES	10/02/93–12/14/93	DISTRICT OFFICE MILEAGE 580 @ .28/MILE 4TH QUARTER	162.40
12-30	3364300015	HELEN R JONES	10/02/93–12/10/93	DISTRICT OFFICE MILEAGE 422 @ .28/MILE 4TH QUARTER	118.16
12-30	3364300024	MAYER BROS	11/30/93	WATER SERVICE FOR CONSTITUENTS DISTRICT OFFICE	14.85
12-30	3364300031	NYNEX MOBILE COMMUNICATIONS	11/25/93	CELLULAR TELEPHONE BUFFALO DISTRICT OFFICE	82.95
12-30	3364300030	MARYLOU PALMER	11/16/93	PARKING NATIONAL AIRPORT WASHINGTON, DC 11/16/93	4.00
12-30	3364300016	JOYCE VIRGINIA PAOLINI	10/02/93–12/11/93	DISTRICT OFFICE MILEAGE 215 @ .28/MILE 4TH QUARTER	60.20
12-30	3364300010	MICHAEL J PIETKIEWICZ	10/02/93–12/11/93	DISTRICT OFFICE MILEAGE 103 @ .28/MILE 4TH QUARTER	289.52
12-30	3364300012	JACK QUINN	10/02/93–12/14/93	DISTRICT OFFICE MILEAGE 1498 @ .28/MILE 4TH QUARTER	419.44
12-30	3364300021	RELIABLE CORP	11/22/93	OFFICE SUPPLIES BUFFALO DISTRICT OFFICE	328.79
12-30	3364300014	JOHN P RYAN	12/11/93	DISTRICT OFFICE MILEAGE 34 @ .28/MILE 4TH QUARTER	9.52
12-30	3364300022	S.J. MCCULLAGH INC	11/23/93	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE	22.00
12-30	3364300006	EARL DAVID WHIPPLE	12/04/93–12/08/93	DC TOOBUFFALO TO WASH TRAVEL 948 @ .28/MILE	265.44
12-30	3364300008	Do	12/04/93–12/08/93	HOTEL STAY 3 DAYS PARKING FEE FOR 3 DAYS AND TELEPHONE TO WASHINGTON OFFICE	261.33
12-30	3364300007	Do	12/07/93	TAXI FARE TO DO IN BUFFALO	4.00
12-31	3364900587	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,773.42
12-31	3364930986	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930987	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		375.39
12-31	3364950378	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		549.74
12-31	3364961485	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		10.00
12-31	3364961484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		422.91
12-31	3364961482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		135.78
12-31	3364961483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		848.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	116,288.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,882.50
TOTAL	**168,171.42**

OFFICE OF THE HON. NICK J RAHALL II

SALARIES

	BANDY, VICKIE L	10/01/93–12/31/93	EXECUTIVE ASSISTANT	17,072.81
	CANNON, PATRICIA E	10/01/93–12/31/93	SENIOR COMMUNITY RELATIONS ASSISTANT	6,821.06
	CHEETHAM, JOHN R	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,410.39
	COOK, JO ANN	10/01/93–12/31/93	COMMUNITY RELATIONS ASSISTANT	3,125.01
	DUCLOS, JACQUELYN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,523.60
	DYKE, KELLY	10/01/93–12/31/93	CONSTITUENT RELATIONS SPECIALIST	5,127.32
	GOINS, VICKIE L	10/01/93–11/07/93	CONSTITUENT RELATIONS SPECIALIST	1,921.03
	GRIFFITH, L WADE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,925.01
	KEYSER, TIMOTHY KENT	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,602.23
	KYLE, BIRDIE W	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,432.96
	MADDEN, JENNIFER	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	10,398.36
	MILLS, BETTY S	10/01/93–12/31/93	SECRETARY/CASEWORKER	4,075.01
	NEVI, RICHARD MARION	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,205.75
	RYAN, THOMAS M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,899.99
	SEVERANCE, GAYLE	10/01/93–12/31/93	STAFF ASSISTANT	4,705.55
	STEVENS, DEBORAH L	10/01/93–12/31/93	COMMUNITY RELATIONS ASSISTANT	5,728.20
	WORKMAN, DEBRINA JOY	10/01/93–12/31/93	CONSTITUENT RELATIONS ASST	5,956.70
	ZOIA, JAMES H	10/01/93–12/31/93	SHARED EMPLOYEE	8,636.99

EXPENSES

10-07	3279730021	NICK J. II RAHALL	09/23/93–09/27/93	REIMBURSE FOR AIR TRAVEL WASH DC TO CHARLESTON, WV TO DC TOLLS FOR ABOVE TRAVEL	404.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK J RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279730022	Do	09/26/93	REIMBURSE FOR LODGING AND MEALS CHARLESTON, WV	89.83
10-19	3291210016	J. RANDOLPH CHEETHAM	09/15/93-09/29/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 401 MILES @ 28¢ PER MILE IN-DISTRICT TRAVEL	114.78
10-19	3291210015	NICK J. II RAHALL	10/08/93-10/09/93	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BECKLY, WV ROUNDTRIP 672 MILES @ 28¢ PER MILE	188.16
10-25	3295410014	J. RANDOLPH CHEETHAM	10/07/93-10/11/93	REIMBURSE FOR IN DISTRICT TRAVEL 307 MILES X .28	85.96
10-25	3295410015	DEBRINA JOY WORKMAN	09/16/93-10/14/93	REIMBURSE FOR IN DISTRICT TRAVEL 365 MILES X .28	102.20
10-27	3299890646	AMOS C. WILSON	10/01/93-10/30/93	RENT - RK BUILDING LOGAN WV	375.00
10-27	3299890645	COMMONWEALTH HOLDING COMPANY	10/01/93-10/30/93	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
10-27	3299890648	ES/MS YARID RENTAL	10/01/93-10/30/93	RENT - 101 N COURT ST LEWISBURG, WV	350.00
10-27	3299890647	LEWIS CHEVROLET CO	10/01/93-10/30/93	MOBILE OFFICE	648.00
10-31	3294940077	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		248.50
10-31	3302900366	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,555.62
10-31	3302930424	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930425	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930426	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		703.25
10-31	3302950523	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,954.13
10-31	3302960367	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		501.50
10-31	3302960365	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		56.53
10-31	3302960366	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		901.17
11-03	3305650016	J. RANDOLPH CHEETHAM	10/18/93	REIMBURSE FOR TRAVEL FROM HUNTINGTON, WV TO CHARLESTON, WV ROUNDTRIP 118 MILES X .28, PARKING.	37.54
11-03	3305650017	EXXON COMPANY, USA	09/02/93-09/24/93	REIMBURSE FOR OIL AND GAS FOR MOBILE OFFICE	199.24
11-03	3305650014	RICHARD MARION NEVI	07/14/93-09/23/93	REIMBURSE FOR IN DISTRICT TRAVEL 2484 MILES X .28	695.58
11-03	3305650015	Do	07/26/93-08/06/93	REIMBURSE FOR PARKING IN LOGAN, WV $2.00 X 10	20.00
11-08	3309500008	BECKLEY TELECABLE	10/31/93-10/31/93	MONTHLY CABLE FEE	13.78
11-08	3309500010	FEDERAL EXPRESS CORP.	08/30/93	EXPRESS MAIL	3.75
11-08	3309500011	Do	09/28/93	EXPRESS MAIL	5.23
11-08	3309500009	Do	10/18/93	EXPRESS MAIL	3.75
11-08	3309500007	JAMES J. MILLER	09/01/93-10/31/93	CLEANING SERVICES	50.00
11-10	3313600002	BECKLEY NEWSPAPERS, INC.	10/21/93-10/21/94	MEADOW RIVER SUBSCRIPTION	13.78
11-10	3313600001	DAVID L ANDRUKITIS	09/07/93	LETTERSHEAD	317.30
11-10	3313600003	THE GILBERT TIMES	10/24/93-10/24/94	SUBSCRIPTIONS	25.00
11-15	3316340002	NICK J. II RAHALL	10/28/93-10/29/93	REIMBURSED FOR ROUNDTRIP TRAVEL BY AIRFARE FORM WASH., DC TO CHARLESTON, WV TOLLS FOR ABOVE TRAVEL.	399.50
11-18	3321220020	KELLY DYKE	09/12/93-09/13/93	REIMBURSEMENT FOR PHONE CALLS	35.66
11-18	3321220022	EXXON COMPANY, USA	10/07/93-10/29/93	OIL AND GAS FOR MOBILE OFFICE	236.94
11-18	3321220021	WEST VIRGINIA DIGEST, INC.	11/15/93-11/15/94	SUBSCRIPTION	16.00
11-19	3322630024	BECKLEY TELECABLE	11/01/93-11/30/93	BASIC SERVICE	13.78
11-19	3322630026	DAVID L ANDRUKITIS	10/30/93	PRINTING SERVICES	3,678.60
11-19	3322630023	FAYETTE TRIBUNE	11/29/93-11/29/94	SUBSCRIPTION	35.00
11-19	3322630025	GOLDENSEAL THE CULTURAL CENTER	01/01/94-01/01/95	SUBSCRIPTION	15.00
11-19	3322630022	THE INDUSTRIAL NEWS	11/01/93-11/01/94	SUBSCRIPTION	6.36
11-24	3327890650	AMOS C. WILSON	11/01/93-11/30/93	RENT - RK BUILDING LOGAN WV	375.00
11-24	3327890649	COMMONWEALTH HOLDING COMPANY	11/01/93-11/30/93	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
11-24	3327890652	ES/MS YARID RENTAL	11/01/93-11/30/93	RENT - 101 N COURT ST LEWISBURG, WV	350.00
11-24	3327890651	LEWIS CHEVROLET CO	11/01/93-11/30/93	MOBILE OFFICE	648.00

11-29	3335690015	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	25.00
11-30	3328800024	NICK J. II RAHALL	11/10/93–11/14/93	RIEMBURSE FOR TRAVEL FROM WASH. DC TO BECKLY, WV ROUNDTRIP 672 MILES X .28, TOLLS	190.66
11-30	3335900317	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,431.22
11-30	3335930511	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		26.00
11-30	3335930512	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		(240.00)
11-30	3335930513	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		531.99
11-30	3335940076	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		3.50
11-30	3335950518	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(587.42)
11-30	3335960366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		509.70
11-30	3335960364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		56.53
11-30	3335960365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		696.96
12-03	3335700006	DEBRINA JOY WORKMAN	10/21/93–11/18/93	REIMBURSE FOR IN DISTRICT TRAVEL 292 MILES X .28	81.76
12-06	3340510021	AUTOMATED OFFICE PRODUCTS	11/08/93	TONER CARTRDIGE	109.00
12-06	3340510022	Do	11/09/93	TONER CARTRDIGE	218.00
12-06	3340510020	Do	11/15/93	TONER CARTRIDGE	294.90
12-06	3340510023	Do	11/16/93	TONER CARTRDIGE	218.00
12-06	3340510024	FEDERAL EXPRESS CORP.	10/25/93	EXPRESS MAIL	3.75
12-08	3342840007	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RANU2051569AC	1,035.00
12-08	3342840006	LEWIS CHEVROLET COMPANY	11/03/93	MOBILE OFFICE VAN REPAIRS	505.14
12-08	3342840008	WELCH DAILY NEWS	11/26/93	SUBSCRIPTION	79.50
12-10	3342910036	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT - BLUEFIELD VA	1,209.00
12-10	3342910038	Do	10/01/93–12/31/93	RENT HUNTINGTON WV	1,385.00
12-10	3343240024	L WADE GRIFFITH	10/20/93–11/17/93	REIMBURSE FOR IN-DISTRICT TRAVEL 628 MILES @ 28¢ PER MILE	175.84
12-13	3344680013	J. RANDOLPH CHEETHAM	11/29/93	REIMBURSE FOR PROVIDING TRANSPORTATION FOR THE MEMBER 328 MILES X .28	91.84
12-14	3347640011	NICK J. II RAHALL	12/03/93–12/06/93	REIMBURSE FOR ROUNDTRIP TRAVEL FROM WASH. DC TO BECKLEY, WV 672 MILES X .28 – 188.16 TOLLS PAID 2.50.	190.66
12-16	3349850021	Do	11/29/93–11/30/93	REIMBURSE FOR ROUNDTRIP TRAVEL BY AIR FROM WASH., DC TO CHARLESTON, WV TAXI TO CHARLESTON AIRPORT.	410.00
12-16	3349850022	Do	11/29/93–11/30/93	LODING IN CHARLESTON	59.95
12-28	3361890653	AMOS C. WILSON	12/01/93–12/30/93	RENT - RK BUILDING LOGAN WV	375.00
12-28	3361890652	COMMONWEALTH HOLDING COMPANY	12/01/93–12/30/93	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
12-28	3361890655	ES/MS YARID RENTAL	12/01/93–12/30/93	RENT - 101 N COURT ST LEWISBURG, WV	350.00
12-28	3361890654	LEWIS CHEVROLET CO	12/01/93–12/30/93	MOBILE OFFICE	648.00
12-31	3355940077	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		6.20
12-31	3364900264	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,780.02
12-31	3364930424	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930425	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		415.77
12-31	3364950516	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,842.81
12-31	3364960522	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364960521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		439.30
12-31	3364960519	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		56.53
12-31	3364960520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		622.44

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,567.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,604.47
TOTAL	**181,172.44**

OFFICE OF THE HON. JIM RAMSTAD

SALARIES

BROWN, MORGAN S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,999.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM RAMSTAD—Con.					
		CHRISTENSEN, MAYBETH A	10/01/93-12/31/93	CHIEF OF STAFF	22,258.33
		ERICKSON, PETER J	10/01/93-12/31/93	D.C. INTERN	2,400.00
		FLAHERTY, KATHERINE J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,250.01
		FROST, JENSINE L	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,249.99
		GILBERTSON, LISA M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,666.66
		HELLING, SARA	10/01/93-12/31/93	STAFF ASSISTANT	2,400.00
		HETLAND, DAVID	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,000.00
		JOHNSON, KURT R	10/01/93-12/31/93	D.C. INTERN	2,400.00
		KLOEPPER, ALISON C	10/01/93-12/31/93	STAFF ASSISTANT	2,400.00
		LITTRELL, MARGARET	10/01/93-12/31/93	CONSTITUENT SERVICE COORDINATOR	9,499.99
		O'HERN, SHARI ANN	10/01/93-12/31/93	COMPUTER/MAIL MANAGER	7,999.99
		OLSON, LANCE N	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	11,350.00
		PAULSEN, ERIK	10/01/93-12/31/93	DISTRICT DIRECTOR	11,374.99
		PETERSON, DEAN P	10/01/93-12/31/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY	13,508.34
		PETERSON, KRISTINA H	10/01/93-12/31/93	SYSTEMS MANAGER	6,666.66
		QUALLY, JESSICA	10/01/93-12/31/93	D.C. INTERN	2,400.00
		RENNER, HEATHER FRASER	10/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,350.00
		TANGEN, GEORGE MARTIN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,749.99
	EXPENSES				
10-05	3274500018	FEDERAL EXPRESS CORP	09/11/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	10.46
10-05	3274500017	Do	09/17/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	5.61
10-05	3274500016	Do	09/24/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	7.50
10-05	3274500019	JENSINE L FROST	09/19/93	RECEIPT FOR PURCHASE OF OFFICE SUPPLIES	4.70
10-05	3274500020	MCI TELECOMMUNICATIONS	08/17/93-09/16/93	LONG DISTANCE CELLULAR SERVICE	.70
10-19	3291250031	AQUA COOL	09/30/93	BOTTLED WATER FOR OFFICE USE	56.80
10-19	3291250006	MAYBETH CHRISTENSEN	09/19/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.82
10-19	3291250005	Do	09/19/93-10/10/93	REIMBURSEMENT FOR PURCAHSE OF GASOLINE -- RENTAL	23.30
10-19	3291250022	CONGRESS DAILY	12/31/93-12/30/94	SUBSCRIPTIONFOR USE IN OFFICE	597.00
10-19	3291250011	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	SUBSCRIPTION FOR USE IN OFFICE	1,035.00
10-19	3291250012	Do	12/12/93-12/11/94	SUBSCRIPTION FOR USE IN OFFICE	1,035.00
10-19	3291250002	DINERS CLUB	09/15/93-09/21/93	ROUNDTRIP AIRFARE FOR MEMBER--WASHINGTON, DC TO MPLS (7907)	471.00
10-19	3291250007	Do	09/17/93-09/19/93	ROUNDTRIP ARIFARE FOR MAYBETH CHRISTENSEN--WASHINGTON DC TO MPLS FOR OFFICIAL BUSINESS (8301)	471.00
10-19	3291250009	Do	09/17/93-09/19/93	AUTO RENTAL FOR MAYBETH CHRISTENEN WHILEIN DISTRICT ON OFFICIAL BUSINESS	47.91
10-19	3291250003	Do	09/24/93-09/27/93	ROUNDTRIP AIRFARE FOR MEMBER--WASHINGTON, DC TO MPLS (0075)	471.00
10-19	3291250004	Do	10/01/93-10/05/93	ROUNDTRIP AIRFARE FOR MEMBER ---WASHINGTON, DC TO MPLS (2877)	471.00
10-19	3291250008	Do	10/08/93-10/11/93	ROUNDTRIP AIRFARE FOR MAYBETH CHRISTENSEN--WASHINGTON, DC TO MPLS FOR OFFICIAL BUSINESS (5923).	471.00
10-19	3291250010	Do	10/08/93-10/11/93	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILEIN DISTRICT ON OFFICIAL BUSINESS	90.47
10-19	3291250001	Do	10/09/93-10/12/93	ROUNDTIRP AIRFARE FOR MEMBER --WASHINGTON DC TO MPLS (3009)	471.00
10-19	3291250026	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	3.99
10-19	3291250027	Do	10/04/93	OVERNIGHT DELVERY CHARGES FOR OFFICIAL PURPOSES	3.75
10-19	3291250015	SARA HELLING	09/08/93-09/29/93	196 MILES @ 28¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	54.88
10-19	3291250028	JOE RAGAN'S COFFEE	09/27/93	COFFEE FOR VISITORS TO OFFICE	38.00

10-19	3291250014	ALISON C KLOEPPER	09/07/93–09/28/93	241 MILES @ 28¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	67.48
10-19	3291250013	NATIONAL JOURNAL	02/01/94–01/31/95	SUBSCRIPTION FOR USE IN OFFICES	883.00
10-19	3291250018	SHARI ANN O'HERN	09/02/93–09/30/93	270 MILES @ 28¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	75.60
10-19	3291250017	Do	09/07/93	REIMBURSEMENT FOR RECEIPT FOR PURCHASE OF OFFICE SUPPLIES	1.60
10-19	3291250016	Do	09/30/93	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITORS TO OFFICE	3.99
10-19	3291250021	JIM RAMSTAD	08/07/93	CAB RARE--NATIONAL AIRPORT TO OFFICE	12.00
10-19	3291250020	STRINGER BUSINESS SYSTEMS	09/28/93	TONER CARTRIDGES FOR OFFICIAL USE	271.62
10-19	3291250025	SUNSHINE PHOTO, INC.	09/30/93	PHOTO DEVELOPING FOR PICTURES FOR NEWSLETTERS	90.73
10-19	3291250023	THE WALL STREET JOURNAL	01/11/94–01/10/95	SUBSCRIPTION FOR USE IN OFFICE	149.00
10-19	3291250019	US WEST CELLULAR, INC	08/21/93–09/20/93	CELLULAR TELEPHONE CHARGES FOR OFFICIAL BUSINESS WHILE IN DISTRICT	80.84
10-19	3291540019	EDEN PRAIRIE SCHOOL DISTRICT	10/04/93	MEETING FACILITY CHARGE FOR HEALTH CARE TOWN MEETING	40.00
10-19	3291540020	MINNESOTA NEWSPAPER ASSOCIATION	09/30/93	CLIPPING SERVICE FOR OFFICIAL BUSINESS	65.28
10-25	3292520010	DAVID HETLAND	07/16/93–09/23/93	804 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	225.12
10-25	3292520011	Do	08/12/93	PARKING RECEIPT WHILE ON OFFICIAL BUSINESS AWAY FROM OFFICE	4.20
10-25	3292520014	MARGARET LITTRELL	08/05/93–09/22/93	241 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS AWAY FROM OFFICE.	67.48
10-25	3292520012	ERIK PAULSEN	09/01/93–09/24/93	437 MILES AT 28-CENTS PER MILES FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	122.36
10-25	3292520031	Do	09/17/93	MICROPHONE AND SOUND SYSTEM RENTAL FOR OFFICIAL BUSINESS	26.63
10-26	3298200018	MAYBETH CHRISTENSEN	10/14/93–10/18/93	CAB REIMBURSEMENT OFFICE TO AIRPORT TO HOME FOR TRIP TO DISTRICT	25.00
10-26	3298200019	Do	10/17/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.25
10-26	3298200020	DINERS CLUB	10/14/93–10/17/93	AUTO RENTAL FOR MAYBETH CHRISTENSEN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	58.80
10-26	3298200021	KANDIYOHI BOTTLED WATER CO.	09/30/93	BOTTLED WATER FOR USE IN DISTRICT OFFICE	17.00
10-27	3294720018	DINERS CLUB	10/14/93–10/17/93	ROUNDTRIP AIRFARE FOR MAYBETH CHRISTENSEN-WASHINGTON, D.C. TO MPLS ON OFFICIAL BUSINESS (1972)	471.00
10-27	3294720017	Do	10/15/93–10/19/93	ROUNDTRIP AIRFARE FOR MEMBER-WASHINGTON, D.C. TO MPLS (2040)	471.00
10-27	3294720025	FEDERAL EXPRESS CORP.	09/17/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	62.04
10-27	3294720019	Do	10/09/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	11.49
10-27	3294720020	Do	10/09/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
10-27	3294720023	LANCE N OLSON	07/12/93–10/13/93	670 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	187.60
10-27	3294720024	Do	07/19/93	REIMBURSEMENT FOR PARKING RECEIPT FOR MEETING AWAY FROM OFFICE	2.00
10-27	3294720021	Do	07/27/93–09/13/93	REIMBURSEMENT FOR RECEIPTS FOR PURCHASE OF COFFEE FOR CONSTITUENTS	7.50
10-27	3294720022	Do	10/08/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	4.21
10-27	3299890649	SOUTHTOWN OFFICE PARK	10/01/93–10/30/93	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
10-31	3294940064	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		221.50
10-31	3302900336	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,795.07
10-31	3302920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		131.95
10-31	3302930373	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930374	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302930375	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		505.09
10-31	3302950297	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,255.28
10-31	3302960315	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960313	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		50.75
10-31	3302960314	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		960.83
11-10	3314870021	DELMONT COMMUNICATIONS, INC	09/03/93	DIRECTORY FOR USE IN OFFICE FOR OFFICIAL PURPOSES	115.00
11-10	3314870016	DINERS CLUB	10/22/93–10/26/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS (5424)	471.00
11-10	3314870017	Do	10/29/93–11/03/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS (9741)	471.00
11-10	3314870018	FEDERAL EXPRESS CORP	10/15/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	19.72
11-10	3314870015	Do	10/25/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	15.24
11-10	3314870019	Do	10/25/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	5.23
11-10	3314870014	Do	10/30/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	5.23
11-10	3314870020	US WEST INFORMATION SYSTEM	09/19/93–10/20/93	CELLULAR TELEPHONE SERVICE FOR OFFICIAL PURPOSES WHILE IN DISTRICT	62.25
11-22	3323530019	AQUA COOL	10/30/93	BOTTLED WATER FOR USE IN OFFICE	77.60
11-22	3323530014	MAYBETH CHRISTENSEN	10/24/93	RECEIPT FOR PURCHASE OF PAPER CUPS FOR OFFICE FOR CONSTITUENTS	37.20
11-22	3323530015	Do	10/26/93–11/16/93	REIMBURSEMENT FOR RECEIPTS FOR PURCHASE OF SODA FOR CONSTITUENTS VISITING OFFICE	53.87
11-22	3323530012	Do	11/08/93–11/10/93	PARKING RECEIPTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.25
11-22	3323530016	Do	11/08/93–11/14/93	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.85
11-22	3323530013	Do	11/14/93	TAXI FARE - NATIONAL ARPT. TO CANNON OFFICE BUILDING	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM RAMSTAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323530005	DINERS CLUB	11/05/93-11/14/93	ROUNDTRIP AIR FARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS (8459).	476.00
11-22	3323530006	Do	11/05/93-11/14/93	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	269.49
11-22	3323530004	Do	11/10/93-11/15/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS. (4478)	474.00
11-22	3323530026	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	21.21
11-22	3323530021	JOE RAGAN'S COFFEE	11/03/93	COFFEE FOR VISITORS TO OFFICE	58.80
11-22	3323530020	KANDIYOHI BOTTLED WATER CO	10/31/93	BOTTLED WATER FOR USE IN DISTRICT OFFICE	38.50
11-22	3323530008	MARGARET LITTRELL	10/05/93	PARKING RECEIPT WHILE AWAY FROM OFFICE ON OFFICIAL BUSINESS	2.00
11-22	3323530007	Do	10/05/93-10/21/93	144 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS ON OFFICIAL BUSINESS	40.32
11-22	3323530022	MINNESOTA NEWSPAPER ASSOCIATION	10/31/93	CLIPPING SERVICE FOR OFFICIAL USE	76.16
11-22	3323530024	MONITOR PUBLISHING CO	10/15/93-10/15/94	DIRECTORY FOR USE IN OFFICE	165.00
11-22	3323530017	MSP PUBLICATIONS	10/25/93-11/24/94	SUBSCRIPTION FOR USE IN OFFICE	17.00
11-22	3323530010	ERIK PAULSEN	10/04/93-10/28/93	414 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS ON OFFICIAL BUSINESS	115.92
11-22	3323530009	Do	10/12/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE USE	70.18
11-22	3323530011	Do	10/16/93	PARKING RECEIPT WHILE ATTENDING A MEETING AWAY FROM OFFICE ON OFFICIAL BUSINESS	.75
11-22	3323530025	SUNSHINE PHOTO, INC	10/31/93	PHOTO DEVELOPING FOR USE IN NEWSLETTER	77.50
11-22	3323530023	THOMAS J LANKFORD	10/31/93	MATERIAL FOR OFFICIAL USE BY OFFICE	513.10
11-22	3323530018	USA TODAY	12/16/93-12/15/94	SUBSCRIPTION FOR USE IN OFFICE	107.00
11-24	3327890653	SOUTHTOWN OFFICE PARK	11/01/93-11/30/93	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
11-30	3335900292	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,794.07
11-30	3335920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		5.20
11-30	3335930459	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930460	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930461	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		513.28
11-30	3335940063	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		118.00
11-30	3335950292	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		971.87
11-30	3335960313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		495.00
11-30	3335960311	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		50.75
11-30	3335960312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		902.00
12-03	3333830021	AUDIO/VISUAL WHOLESALERS	11/11/93	PORTABLE SOUND SYSTEM FOR OFFICIAL USE SPEAKING TO CONSTITUENTS	25.00
12-03	3333830025	FEDERAL EXPRESS CORP	11/12/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	22.69
12-03	3333830023	PHILLIPS PUBLISHING, INC	11/05/93-11/04/94	SUBSCRIPTION FOR OFFICIAL USE IN OFFICE	49.95
12-03	3333830022	STAR TRIBUNE	11/20/93-11/19/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	171.60
12-03	3333830024	THE NEW REPUBLIC	11/10/93-11/09/94	SUBSCRIPTION FOR OFFICIAL USE IN OFFICE	34.99
12-14	3347300022	AUDIO/VISUAL WHOLESALERS	11/19/93	RENTAL OF PORTABLE SOUND SYSTEMFOR OFFICIAL USE	25.00
12-14	3347300026	MAYBETH CHRISTENSEN	11/26/93-12/05/93	GASOLINE FOR RENTAL AUTOS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.90
12-14	3347300025	Do	12/02/93	PARKING RECEIPT WHILE INM DISTRICT ON OFFICIAL BUSINESS	3.75
12-14	3347300032	Do	12/04/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.46
12-14	3347300024	Do	12/05/93	CAB FARE NATIONAL AIRPORT TO OFFICE	12.00
12-14	3347300010	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES	300.00
12-14	3347300009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	MEMBERSHIP DUES	900.00
12-14	3347300014	DINERS CLUB	11/23/93	AIR FARE FOR MAYBETH CHRISTENSEN WASHINGTN DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	237.00
12-14	3347300019	Do	11/23/93	AIR FARE FOR MEMBER WASHINGTON DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	237.00
12-14	3347300015	Do	11/23/93-11/29/93	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.58

12-14	3347300011	E.E.S.C.	01/01/94–12/31/94	MEMBERSHIP DUES	700.00
12-14	3347300016	FEDERAL EXPRESS CORP	11/25/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
12-14	3347300017	Do	11/25/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	64.29
12-14	3347300013	JOE RAGAN'S COFFEE	11/18/93	COFFEE FOR VISITORS TO OFFICE	39.80
12-14	3347300020	MARGARET LITTRELL	11/03/93–11/10/93	205 @ .28/MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	57.40
12-14	3347300021	SUNSHINE PHOTO, INC.	11/30/93	FILM ENLARGEMENT FOR USE IN NEWSLETTER	6.95
12-14	3347300012	THOMAS J LANKFORD	11/30/93	REORDER OF PRINTING OF MEMO SLIPS FOR OFFICIAL PURPOSE	127.00
12-14	3347300018	US WEST CELLULAR, INC.	10/22/93–11/20/93	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	35.34
12-15	3348240032	HOUSE WEDNESDAY GROUP	01/01/94–12/31/94	MEMBERSHIP DUES	4,500.00
12-17	3350660002	ACCESS PRESS	12/10/93–12/09/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	12.00
12-17	3350660013	AQUA COOL	11/30/93	BOTTLED WATER FOR USE IN OFFICE	88.00
12-17	3350660001	CORPORATE REPORT MINNESOTA	12/08/93	DIRECTORY FOR OFFICIAL USE IN DISTRICT	113.00
12-17	3350660014	FEDERAL EXPRESS CORP.	12/04/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
12-17	3350660005	KATHERINE J FLAHERTY	12/02/93–12/03/93	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.26
12-17	3350660006	Do	12/05/93–12/07/93	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.00
12-17	3350660012	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	MEMBERSHIP DUES	2,000.00
12-17	3350660004	THE WASHINGTON TIMES	12/11/93–12/10/94	SUBSCRIPTION FOR OFFICIAL USE IN OFFICE	68.90
12-17	3350660003	USA TODAY	12/16/93–12/15/94	SUBSCRIPTION FOR OFFICIAL USE IN OFFICE	107.00
12-28	3361890656	SOUTHTOWN OFFICE PARK	12/01/93–12/30/93	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
12-28	4003980009	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/23/93	10.00
12-28	4003980062	Do	12/28/93	11/20/93	60.00
12-30	3364210020	DEAN P PETERSON	12/16/93–12/17/93	ROUNDTRIP AIRFARE WASHINGOTN, DC TO MPLS FOR OFFICIAL BUSINESS IN DISTRICT	474.00
12-31	3355940064	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		213.75
12-31	3364900243	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		9,709.07
12-31	3364920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		5.85
12-31	3364930386	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930387	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		391.40
12-31	3364950292	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,308.92
12-31	3364960456	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960455	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364960453	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		50.75
12-31	3364960454	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		885.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,924.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,758.90
TOTAL	**206,683.84**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	10/01/93–12/31/93	STAFF ASSISTANT	7,503.08
BECKETT, ALBERT	10/01/93–12/31/93	STAFF ASSISTANT	6,946.15
BERNAL, JACQUELINE D	10/01/93–12/31/93	STAFF ASSISTANT	8,109.88
BRADLEY, PATRICIA O.	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,715.51
FALCON-LOPEZ, MIRIAM	10/01/93–12/31/93	COMMUNITY REPRESENTATIVE	9,468.08
FEATHERSON, WENDY M	10/01/93–12/31/93	RECEPTIONIST	8,447.57
GONZALES, ANDREA	10/01/93–11/30/93	TEMPORARY EMPLOYEE	4,166.66
Do	12/01/93–12/31/93	STAFF ASSISTANT	2,083.33
JASMINE, FRANK	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,413.82
JONES, VIVIAN E	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	14,378.33
KARDEMAN, RITA	10/01/93–12/31/93	STAFF ASSISTANT	10,568.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
		LAWRENCE, STEVE A	10/01/93-12/31/93	STAFF ASSISTANT	8,160.40
		LOWE, HOWARD	10/01/93-12/31/93	STAFF ASSISTANT	7,348.90
		MCRAE, ERNESTINE	10/01/93-12/31/93	STAFF ASSISTANT	9,393.08
		MILNE, EMILE A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	15,589.43
		SANCHEZ, CARMEN L	10/01/93-12/31/93	CASEWORKER	8,699.65
		SHEINER, JONATHAN R	11/01/93-12/31/93	SHARED EMPLOYEE	1,288.82
		STERN, TODD D	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,649.65
		SWYGERT, BRENDA K	11/01/93-12/31/93	SHARED EMPLOYEE	1,288.82
		WHARTON, JONATHAN	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
	EXPENSES				
10-05	3273410008	CON EDISON	08/17/93-09/16/93	UTILITY SERVICE	88.39
10-06	3278430025	MIRIAM FALCON-LOPEZ	08/16/93-08/31/93	OFFICIAL TRAVEL TO AND FROM MEETINGS IN DISTRICT ON BEHALF OF CONGRESSMAN RANGEL	45.25
10-06	3278430026	Do	08/23/93-08/30/93	REFRESHMENTS FOR COMMUNITY MEETINGS OF CONGRESSMAN RANGEL	16.80
10-06	3278430027	RITA KARDEMAN	09/17/93-09/17/93	OFFICIAL TRAVEL NYC TO AND FROM WASHINGTION,DC	322.15
10-06	3278430024	HOWARD LOWE	09/17/93-09/19/93	OFFICIAL TRAVEL NYC TO & FROM WASHINGTON, D.C. 500 MI X .28, TOLLS	158.30
10-06	3278430028	WEST SIDE NEWS	08/20/93-10/14/93	NY DAILY NEWS SUBSCRIPTION	31.60
10-07	3279730023	AT&T	09/16/93-10/15/93	LEASE AND RENTALS	120.00
10-07	3279730024	AT&T INFORMATION SYSTEMS	08/20/93-09/19/93	LEASE AND RENTALS	148.34
10-18	3291320024	AMOCO OIL COMPANY	08/19/93-08/23/93	GAS REIMBURSEMENT FOR LEASED VEHICLE	30.00
10-18	3291320011	Do	08/26/93-08/28/93	GAS FOR LEASED VEHICLE	20.85
10-18	3291320018	AT&T FEDERAL MARKETS GROUP	07/14/93-08/13/93	LEASE AND RENTALS	125.54
10-18	3291320014	Do	08/14/93-09/13/93	LEASE AND RENTALS	125.54
10-18	3291320023	BELL ATLANTIC MOBILE SYSTEMS INC	07/26/93-08/25/93	CELLULAR TELEPHONE SERVICE	451.60
10-18	3291320017	CANTRELL/CUTTER PRINTING, INC	08/20/93-08/20/93	'FOR YOUR INFORMATION' CARDS	42.66
10-18	3291320021	FEDERAL EXPRESS CORP	06/15/93-06/28/93	OVERNIGHT PACKAGES BETWEEN	148.44
10-18	3291320016	Do	07/26/93-08/12/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	33.01
10-18	3291320019	Do	08/04/93-08/18/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW-YORK	214.89
10-18	3291320020	Do	08/18/93-08/23/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW-YORK	30.80
10-18	3291320022	Do	08/19/93-08/30/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW-YORK	34.46
10-18	3291320012	Do	08/30/93-09/07/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW-YORK	50.33
10-18	3291320010	HON. CHARLES B. RANGEL	07/30/93-08/02/93	ROUNDRTRIP CAB FARE BETWEEN LAGUARDIA AIRPORT AND RESIDENCE	20.00
10-18	3291320013	THE WESTSIDER	09/03/93-09/02/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
10-18	3291320015	XEROX CORPORATION	08/12/93	SUPPLIES FOR MACHINE LOCATED AT 181ST STREET OFFICE	18 00
10-19	3291350021	HON. CHARLES B. RANGEL	07/23/93-07/26/93	ROUNDTRIP CAB FARE BETWEEN LA- GUARDIA AIRPORT AND RESIDENCE	20.00
10-19	3291350022	Do	07/24/93-08/02/93	NEWSPAPER REIMBURSEMENT	19.10
10-19	3291350023	Do	08/12/93-09/14/93	TOLL REIMBURSEMENT	69.00
10-19	3291350031	SOUTHWEST DISTRIBUTION, INC	10/01/93-12/31/93	NEWSPAPER SUBSCRIPTIONS	555.95
10-19	3291350020	WESTERN UNION TELEGRAPH CO	08/25/93-08/27/93	MAILGRAMS/TELEGRAMS	68.80
10-21	3292240015	JACQUELINE D BERNAL	07/08/93-09/01/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF FOR ATTENDING OFFICIAL MEETING ON BEHALF OF CONG RANGEL	18.50
10-21	3292240007	RITA KARDEMAN	07/01/93-07/30/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF FOR ATTENDING OFFICIAL MEETINGS ON BEHALF OF CONG. RANGEL	39.00
10-21	3292240008	Do	07/01/93-07/30/93	PHONE CALLS FROM THE FIELD 15 CALLS @ $0.25 EACH	3.75

10-21	3292240029	Do	07/01/93–07/30/93	PURCHASE OF NEWSPAPERS	33.15
10-21	3292240009	Do	08/03/93–08/17/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF FOR ATTENDING OFFICIAL MEETINGS ON BEHALF OF CONG RANGEL.	22.50
10-21	3292240010	Do	08/03/93–08/17/93	PURCHASE OF NEWSPAPERS	37.50
10-21	3292240033	Do	08/03/93–08/17/93	PHONE CALLS FROM THE FIELD 10 CALLS @ $0.25 EACH	2.50
10-21	3292240012	Do	09/07/93–09/30/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF FOR ATTENDING OFFICIAL MEETINGS ON BEHALF OF CONG. RANGEL.	45.00
10-21	3292240013	Do	09/07/93–09/30/93	PURCHASE OF NEWSPAPERS	38.50
10-21	3292240014	Do	09/07/93–09/30/93	PHONE CALLS FROM THE FIELD -- 20 CALLS $0.25	5.00
10-21	3292560017	AMOCO OIL COMPANY	08/02/93–08/05/93	GAS FOR LEASED VEHICLE AND OIL CHANGE	53.83
10-21	3292560014	Do	08/09/93–09/14/93	GAS FOR LEASED VEHICLE	29.00
10-21	3292560022	Do	08/30/93–09/09/93	GAS FOR LEASED VEHICLE	24.30
10-21	3292560018	BELL ATLANTIC MOBILE SYSTEMS INC.	08/26/93–09/25/93	CELLULAR TELEPHONE	334.69
10-21	3292560026	FEDERAL EXPRESS CORP	09/03/93–09/13/93	OVERNIGHT PACKAGES	78.04
10-21	3292560021	Do	09/16/93–09/17/93	OVERNIGHT PACKAGE FROM NEW YORK TO WASHINGTON	13.60
10-21	3292560013	Do	09/17/93–09/18/93	OVERNIGHT PACKAGES	38.24
10-21	3292560010	MONITOR PUBLISHING CO	06/13/93–06/13/94	RENEWAL OF SUBSCRIPTION - FEDERAL REGIONAL YELLOW BOOK	165.00
10-21	3292560011	Do	02/13/94–02/13/95	RENEWAL OF SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK	215.00
10-21	3292560025	HON. CHARLES B. RANGEL	08/02/93–09/19/93	TOLL REIMBURSEMENT	73.00
10-21	3292560023	Do	08/06/93–08/10/93	ROUNDTRIP CAB FARE BETWEEN LAGUARDIA AIRPORT AND RESIDENCE	20.00
10-21	3292560024	Do	08/07/93–08/16/93	NEWSPAPER REIMBURSEMENT	26.10
10-21	3292560020	Do	08/17/93–08/21/93	NEWSPAPER REIMBURSEMENT	8.75
10-21	3292560015	Do	08/31/93–09/08/93	NEWSPAPER REIMBURSEMENT	20.05
10-21	3292560016	Do	09/09/93–09/13/93	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
10-21	3292560019	Do	09/21/93–10/12/93	TOLL REIMBURSEMENT	72.00
10-21	3292560012	THE WESTSIDER	11/19/93–11/18/94	SUBSCRIPTION RENEWAL FOR 125TH STREET OFFICE	22.00
10-27	3294720028	BURGLAR BUSTERS	09/29/93	REPAIR OF EMERGENCY SECURITY EQUIPMENT AT EAST SIDE DISTRICT OFFICE	74.00
10-27	3294720027	WAYNE CHARLES	09/02/93	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	100.00
10-27	3294720026	ANTONIO CRUZ	09/01/93–09/30/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
10-27	3294720029	GREAT BEAR	09/30/93	RENTAL OF WATER COOLER	14.00
10-27	3294720030	GSA - KANSAS CITY - REGION SIX	06/30/93	OFFICE SUPPLIES FOR WASHINGTON HEIGHTS DISTRICT OFFICE	10.20
10-27	3299890651	GFC MANAGEMENT SERVICES	10/01/93–10/30/93	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
10-27	3299890650	OFFICE OF GENERAL SERVICES	10/01/93–10/30/93	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
10-27	3299890652	1199 HOUSING CORP	10/01/93–10/30/93	RENT - 211- FIRST AVE NEW YORK, NY	882.75
10-31	3302900745	*(EQUIPMENT ALLOWANCE)*	08/01/93–09/30/93		(531.82)
10-31	3302900746	Do	10/01/93–10/31/93		2,979.77
10-31	3302930989	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930990	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302930991	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,135.08
10-31	3302950370	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		3,029.31
10-31	3302960939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		945.00
10-31	3302960937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		206.60
10-31	3302960938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		191.49
11-03	3302350032	AMOCO OIL COMPANY	09/26/93–10/02/93	GAS FOR LEASED VEHICLE.	30.00
11-03	3302350016	BELL ATLANTIC MOBILE SYSTEMS INC.	08/26/93–09/25/93	CELLULAR TELEPHONE SERVICE	35.70
11-03	3302350013	DAVID L ANDRUKITIS	08/23/93	REPRINTS OF LETTERS.	26.95
11-03	3302350015	FEDERAL EXPRESS CORP	09/30/93–10/01/93	OVERNIGHT PACKAGE FROM NEW YORK TO WASHINGTON OFFICE.	6.16
11-03	3302350017	EMILE A MILNE	10/08/93–10/10/93	REIMBURSEMENT FOR TRAVEL, TOLLS PARKING FOR STAFFER BETWEEN NEW YORK AND WASHINGTON.	176.70
11-03	3302350018	Do	10/08/93–10/10/93	ACCOMMODATIONS IN NEW YORK.	249.79
11-03	3305290002	CON EDISON	09/16/93–10/18/93	UTILITY SERVICE	46.67
11-03	3305650021	MIRIAM FALCON-LOPEZ	09/01/93–09/29/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFF. MEETINGS ON BEHALF OF CONG. RANGEL.	66.25
11-03	3305650019	VIVIAN E. JONES	07/08/93–10/16/93	REIMBURSEMENT FOR MONIES EXPENDED TO PURCHASE NEWSPAPERS FOR OFFICE	55.60
11-03	3305650020	Do	10/14/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRIP NY TO WASHINGTON, DC AMTRAK METROLINER, ROUNDTRIP.	142.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3305650018	ERNESTINE MCRAE	09/17/93-09/19/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRIP NY TO WASHINGTON, D.C. & RTN 500 MI. X .24, TOLLS.	137.55
11-17	3320750021	AT & T	10/16/93-11/15/93	LEASE AND RENTALS	120.00
11-17	3320750020	AT&T FEDERAL MARKETS GROUP	09/20/93-10/19/93	LEASE AND RENTALS	148.34
11-17	3320750013	ANTONIO CRUZ	10/05/93-10/31/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
11-17	3320750019	DELCO SECURITY SYSTEMS, INC	11/01/93-01/31/94	MAINTENANCE SERVICES FOR SECURITY SYSTEM AT EAST SIDE DISTRICT OFFICE	123.75
11-17	3320750015	FEDERAL EXPRESS CORP	06/16/93	FEDERAL EXPRESS MAIL FROM NEW YORK DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	34.50
11-17	3320750016	Do	06/21/93	FEDERAL EXPRESS MAIL FROM NEW YORK DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	37.25
11-17	3320750017	RITA KARDEMAN	07/19/93-10/31/93	REIMBURSEMENT FRO MONIES EXPENDED TO PURCHASE SUPPLIES FOR OFFICE	28.08
11-17	3320750018	Do	10/27/93-10/28/93	REFRESHMENTS FOR COMMUNITY MEETINGS ON BEHALF OF CONGRESSMAN RANGEL	18.93
11-17	3320750014	XEROX CORPORATION	10/28/93	OFFICE SUPPLIES	132.00
11-22	3323530027	GREAT BEAR	10/15/93-10/31/93	RENTAL OF WATER COOLER	28.50
11-22	3323530028	Do	10/28/93-10/31/93	RENTAL OF WATER COOLER (2110 FIRST AVENUE)	15.85
11-22	3323530029	Do	10/28/93-10/31/93	RENTAL OF WATER COOLER (601 W. 181ST STREET)	15.85
11-24	3327890655	GFC MANAGEMENT SERVICES	11/01/93-11/30/93	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
11-24	3327890654	OFFICE OF GENERAL SERVICES	11/01/93-11/30/93	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
11-24	3327890656	1199 HOUSING CORP	11/01/93-11/30/93	RENT - 211- FIRST AVE NEW YORK, NY	882.75
11-30	3335900618	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,221.39
11-30	3335931075	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335931076	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335931077	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		573.41
11-30	3335950365	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		840.46
11-30	3335960930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		994.67
11-30	3335960928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		206.60
11-30	3335960929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		142.36
12-06	3340510025	WEST SIDE NEWS	10/15/93-12/09/93	PURCHASE OF DAILY NEWS FOR EAST SIDE DISTRICT OFFICE	31.60
12-08	3342520002	CON EDISON	10/18/93-11/22/93	UTILITY SERVICE	55.44
12-23	3355230031	AT & T	11/16/93-12/15/93	LEASE AND RENTALS	120.00
12-23	3355230032	AT&T FEDERAL MARKETS GROUP	10/20/93-11/19/93	LEASE AND RENTALS	113.73
12-27	3356810017	WAYNE CHARLES	10/01/93-11/05/93	FOR JANITORIAL SERVICES RENDEREED AT WASHINGTON HEIGHTS DISTRICT OFFICE	180.00
12-27	3356810016	ANTONIO CRUZ	11/01/93-11/30/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
12-27	3356810018	MIRIAM FALCON-LOPEZ	10/01/93-10/28/93	REIMBURSEMENT TO STAFF MEMBER FOR MONEY EXPENDED TO ATTEND OFF. MEETINGS ON BEHALF OF CONG. RANGEL.	73.90
12-27	3356810019	Do	11/01/93-11/30/93	REIMBURSEMENT TO STAFF MEMBER FOR MONEY EXPENDED TO ATTEND OFF. MEETINGS ON BEHALF OF CONG. RANGEL.	84.10
12-27	3356810020	Do	11/30/93	PURCHASE OF CITYBOOKS FOR DISTRICT OFFICE	25.98
12-27	3361620024	AMOCO OIL COMPANY	11/04/93-11/11/93	GAS FOR LEASED VEHICLE	32.00
12-27	3361620026	FEDERAL EXPRESS CORP	11/08/93-11/19/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	116.82
12-27	3361620025	NATIONAL JOURNAL	08/01/93-07/31/94	SUBSCRIPTION TO CONGRESS DAILY	667.00
12-27	3361620023	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	NEWSPAPER SUBSCRIPTION RENEWALS	542.55
12-27	3361620027	THE WASHINGTON TIMES	11/30/93-10/31/94	ONE YEAR SUBSCRIPTION	65.00
12-28	3361890658	GFC MANAGEMENT SERVICES	12/01/93-12/30/93	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
12-28	3361890657	OFFICE OF GENERAL SERVICES	12/01/93-12/30/93	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
12-28	3361890659	1199 HOUSING CORP	12/01/93-12/30/93	RENT - 211- FIRST AVE NEW YORK, NY	882.75

12-30	3364210023	AT&T FEDERAL MARKETS GROUP	10/14/93-11/13/93	LEASE AND RENTALS	125.54
12-30	3364210025	BULLETIN BROADFAXING NETWORK	09/21/93-12/22/93	SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	195.00
12-30	3364210024	NATIONAL JOURNAL	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	838.85
12-30	3364210021	HON. CHARLES B. RANGEL	10/07/93-10/12/93	ROUNDTRIP CABFARE BETWEEN NY LAGUARDIA AND RESIDENCE	20.00
12-30	3364210031	Do	10/08/93-10/12/93	NEWSPAPER REIMBURSEMENT	13.05
12-31	3364900502	*(EQUIPMENT ALLOWANCE)*	08/25/93-08/31/93		44.95
12-31	3364900503	Do	12/01/93-12/31/93		2,995.80
12-31	3364930844	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364930845	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		578.84
12-31	3364950363	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		554.97
12-31	3364961236	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364961235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		956.86
12-31	3364961233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		381.98
12-31	3364961234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		111.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	167,219.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,260.27
TOTAL	**208,740.25**

OFFICE OF THE HON. ARTHUR RAVENEL JR

SALARIES

BROWNING, BARBARA ANN	10/01/93-12/31/93	ASSISTANT	6,618.87
CHELLIS, SHARON H	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	13,678.86
DACOSTA, DELORES PORCHER	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,270.57
FORT, JOAN M	10/01/93-12/31/93	PERSONAL SECRETARY	10,695.39
GARDNER, PAMELA KATHRYN	10/01/93-12/31/93	STAFF ASSISTANT	9,044.49
GREEN, MARY REEVES	10/01/93-12/31/93	RECEPTIONIST-DC OFFICE	8,492.82
HARRELSON, ELMA O	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,501.16
HENDERSON, THOMAS G	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,014.73
JENERETTE, VANDON E	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,499.99
JOHNSON, TANYA G	10/01/93-12/31/93	STAFF ASSISTANT-CHARLESTON	6,679.11
LEBLANC, REGINA DROZE	10/01/93-12/31/93	STAFF ASSISTANT	8,751.03
MORILLO, DONALD O	10/01/93-12/31/93	STAFF ASST-DISTRICT OFFICE	8,492.82
PARIS, APRIL	10/01/93-12/31/93	STAFF ASSISTANT-CHARLESTON	8,492.82
ROBERTSON, ROBIN MARGARET	10/01/93-12/31/93	STAFF ASSISTANT	7,195.53
RONES, PATRICIA JODY	10/01/93-12/31/93	STAFF ASSISTANT	9,270.57
RYAN, ROBERT M	10/01/93-12/31/93	STAFF ASSISTANT-CHARLESTON	8,750.88
SIEGEL, ADINA	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,118.87
WORTHINGTON, KATHERINE	10/01/93-12/31/93	OFFICE ADMINISTRATOR	11,345.61

EXPENSES

10-27	3299890658	CITY OF CONWAY	10/01/93-10/30/93	RENT - 206 LAUREL ST CONWAY, SC	400.00
10-27	3299890657	DAVID L. VYORAL	10/01/93-10/30/93	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
10-31	3302900227	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		4,048.00
10-31	3302900228	Do	09/20/93-09/30/93		25.37
10-31	3302900229	Do	10/01/93-10/31/93		2,085.03
10-31	3302930189	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930190	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		598.20
10-31	3302950441	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,148.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		735.90
10-31	3302960126	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		209.56
10-31	3302960127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		539.77
11-05	3308370012	DINERS CLUB	09/08/93–09/13/93	MEMBER'S ROUND TRIP AIRFARE DC TO CHARLESTOWN, SC. 4394	402.00
11-05	3308370013	Do	09/21/93	MEMBER'S FARE FROM CHARLESTOWN SC TO WASHINGTON DC 3998	201.00
11-08	3309500013	MONITOR PUBLISHING CO	12/12/93–12/12/94	SUBSCRIPTION	215.00
11-08	3309500012	ROBERT M RYAN	08/13/93–10/15/93	TRAVEL 350 X .28 – 98.00	98.00
11-09	3312580029	ACME BUSINESS PRODUCTS	09/27/93	COPIER SUPPLIES	266.00
11-09	3312580021	ALPINE SPRINGWATER CO	09/30/93	WATER FOR CHAS	10.60
11-09	3312580022	AQUA COOL	09/09/93–09/30/93	WATER FOR DC	36.00
11-09	3312580026	FEDERAL EXPRESS CORP	09/08/93–09/10/93	SHIPMENT OF PACKAGES	13.27
11-09	3312580028	Do	09/15/93–09/16/93	SHIPMENT OF PACKAGES	3.99
11-09	3312580030	Do	09/15/93–09/17/93	SHIPMENT OF PACKAGES	11.39
11-09	3312580023	Do	09/29/93–09/30/93	SHIPMENT OF PACKAGES	3.75
11-09	3312580024	Do	10/01/93–10/04/93	SHIPMENT OF PACKAGES	5.23
11-09	3312580027	HUGULEY'S	09/09/93–09/14/93	SUPPLIES	82.13
11-09	3312580025	S.C. PRESS ASSOCIATION	09/01/93–09/30/93	CLIPPING SERVICE	47.20
11-09	3313860014	CHRONICLE COMMUNICATIONS CORPORATION	11/30/93–11/30/94	SUBSCRIPTION	25.00
11-09	3313860016	FEDERAL EXPRESS CORP	07/28/93–07/29/93	SHIPMENT OF PACKAGES	3.75
11-09	3313860013	Do	10/06/93–10/07/93	SHIPMENT OF PACKAGES	3.75
11-09	3313860017	Do	10/13/93–10/14/93	SHIPMENT OF PACKAGES	5.23
11-09	3313860018	Do	10/14/93–10/19/93	SHIPMENT OF PACKAGES	7.50
11-09	3313860012	THE BERKELEY INDEPENDENT	01/13/94–01/13/95	SUBSCRIPTION	19.00
11-09	3313860019	THE STATE NEWSPAPER	11/24/93–11/24/94	SUBSCRIPTION	257.65
11-09	3313860015	THE WALL STREET JOURNAL	01/08/94–01/08/95	SUBSCRIPTION	149.00
11-15	3316340003	KATHERINE WORTHINGTON	10/26/93–10/31/93	AIRFARE CONGRESSIONAL TRAVEL TO AIR FORCE ACADEMY CHARLESTOWN TO DC AND RETURN	402.00
11-15	3316340004	Do	10/26/93–10/31/93	HOTELS	346.92
11-15	3316340032	Do	10/27/93–10/30/93	TAXIS	24.00
11-15	3316340031	Do	10/29/93–10/30/93	MEALS	35.28
11-24	3327890662	CITY OF CONWAY	11/01/93–11/30/93	RENT - 206 LAUREL ST CONWAY, SC	400.00
11-24	3327890661	DAVID L. VYORAL	11/01/93–11/30/93	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
11-30	3335900201	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,085.03
11-30	3335930271	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930272	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		482.92
11-30	3335950436	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		54.30
11-30	3335960128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00
11-30	3335960126	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		209.56
11-30	3335960127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		392.61
12-10	3342910079	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT CHARLESTON DISTRICT OFFICE	8,253.00
12-28	3361890665	CITY OF CONWAY	12/01/93–12/30/93	RENT - 206 LAUREL ST CONWAY, SC	400.00
12-28	3361890664	DAVID L. VYORAL	12/01/93–12/30/93	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
12-31	3364900164	*(EQUIPMENT ALLOWANCE)*	09/10/93–09/30/93		55.67
12-31	3364900165	Do	12/01/93–12/31/93		2,784.86
12-31	3364930250	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00

12-31	3364930251	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		390.86
12-31	3364950434	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		347.56
12-31	3364960223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		750.65
12-31	3364960221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		209.56
12-31	3364960222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		394.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	146,914.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,280.50
TOTAL	**178,194.62**

OFFICE OF THE HON. JACK REED

SALARIES

ANDREWS, TODD	10/01/93–12/31/93	PRESS SECRETARY	11,000.00
CAMPBELL, NEIL DOUGLAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,306.25
DRISCOLL, DONALD J	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,000.00
FRYSZMAN, AGNIESZKA	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,124.99
GLENN, HEIDI W	10/01/93–12/31/93	SCHEDULER/OFFICE MANAGER	9,687.50
KOVNER, RONNIE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,306.25
LANGRALL, NANCY L	10/01/93–12/31/93	DIRECTOR OF POLICY	10,562.51
LOMBARDI, LYNNE M	10/01/93–12/31/93	OFFICE MANAGER	9,125.00
MCAULIFFE, RICHARD M, JR	10/01/93–12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	6,250.01
PACHECO, BRENDA M	10/01/93–12/31/93	CASE AIDE	5,999.99
POERSCH, JOHN B, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	13,562.51
RODGERS, MARY ELLEN	10/01/93–12/31/93	DISTRICT SCHEDULER	5,500.01
SIMONE, RAYMOND D	10/01/93–12/31/93	CHIEF OF STAFF	14,562.50
SMULSON, JENNIFER A BEARD	10/01/93–12/31/93	SHARED EMPLOYEE	300.00
SUKKAR, ADERGERTH K	10/01/93–12/31/93	CASEWORKER	4,833.34
TREMBLAY, DANA	12/01/93–12/31/93	TEMPORARY EMPLOYEE	1,533.33
WARD, CHERYL A	10/01/93–12/31/93	CASE AIDE	5,999.99
WEGNER, MERRILL E	12/01/93–12/31/93	PART-TIME EMPLOYEE	100.00
WEISBORD, AARON K	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,687.51
WINCZE, LARISSA E	10/01/93–12/31/93	STAFF ASSISTANT	5,000.00
YOUNG-BRUNETTI, TRACY A	10/01/93–12/31/93	ASSISTANT OFFICE MANAGER	6,062.51

EXPENSES

10-07	3279810031	BLOCK ISLAND TIMES	04/24/93–06/12/93	REIMB. FOR ADVERTISEMENT FOR TOWN MEETING ANNOUNCEMENT	84.00
10-07	3279810015	CORE BUSINESS TECHNOLOGIES	09/20/93	REIMBURSEMENT FOR SAVIN SUPPLIES IN THE DISTRICT OFFICE	186.90
10-07	3279810016	NANCY L LANGRALL	07/08/93–08/20/93	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL BY CAR 384 MILES X .22	84.48
10-07	3279810014	NEW YORK TIMES SALES INC.	09/09/93–12/08/93	RENEWAL OF 3 MONTH SUBSCRIPTION FEE FOR DELIVERY TO DC OFFICE	32.50
10-07	3279810011	JOHN B POERSCH	09/29/93–09/30/93	REIMBURSEMENT FOR R/T AIRFARE TO AND FROM THE DO FOR OFFICIAL BUSINESS VIA BOSTON	152.00
10-07	3279810012	Do	09/29/93–09/30/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	70.35
10-07	3279810006	CHERYL A WARD	09/14/93	REIMBURSEMENT FOR BUS SERVICE TO LOGON AIRFARE	13.00
10-07	3279810007	Do	09/14/93–09/19/93	REIMBURSEMENT FOR R/T AIRFARE TRAVEL WHILE ON OFFICIAL BUSINESS BOSTON-DC-BOSTON	152.00
10-07	3279810009	Do	09/15/93–09/18/93	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	135.66
10-07	3279810008	Do	09/16/93–09/18/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL FOR THE AIR FORCE ACADEMY ORIENTATION PROGRAM.	49.88
10-07	3279810010	Do	09/19/93	REIMBURSEMENT FOR ONE WAY MILEAGE FROM THE AIRPORT (LOGON) TO DO 53 MILES X .22	11.66
10-14	3285850028	DAVID L ANDRUKITIS	09/13/93–09/20/93	FOR OFFICIAL PRINTING COSTS IN THE DC OFFICE	194.00
10-14	3285850025	ITALIA, USA	11/01/93–11/01/94	ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO THE DISTRICT OFFICE	20.00
10-14	3285850026	OFFICEMAX STORE # 318	09/16/93	REIMBURSEMENT FOR DISTRICT OFFICE STATIONERY SUPPLIES	140.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3285850029	BRENDA M PACHECO	08/03/93	REIMBURSEMENT FOR OFF. AUTO TRAVEL WITHIN THE DISTRICT 12 X .22 PARKING	8.64
10-14	3285850027	RAYMOND D SIMONE	08/05/93–08/30/93	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT BY CAR FOR OFFICIAL BUSINESS ONLY 74 MILES X .22	16.28
10-21	3292240018	DAVID L ANDRUKITIS	09/24/93–09/28/93	RIEMBURSEMENT FOR COPIES OF ITEMS THAT HAVE BEEN REQUESTED BY CONSTITUENTS	140.45
10-21	3292240032	LITTLE RHODY SOUTH CLEANING SERVICES	09/01/93–09/30/93	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SERVICES	185.00
10-21	3292240016	RHODE ISLAND MONTHLY	09/10/93–09/10/94	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.95
10-27	3299890653	THE FLATLEY COMPANY	10/01/93–10/30/93	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
10-28	3300710026	AGNIESZKA FRYSZMAN	06/10/93–06/11/93	REIMB FOR TRAVEL TO AND FROM THE AIRPORT & FOR MEAL IN THE DISTRICT	37.90
10-31	3294940049	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		18.40
10-31	3302900300	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,270.61
10-31	3302930304	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930305	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		743.01
10-31	3302950440	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		786.91
10-31	3302960243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302960241	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		58.50
10-31	3302960242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,363.66
11-05	3308370014	DONALD J DRISCOLL	09/10/93–09/28/93	REIMB FOR OFFICIAL AUTO TRAVEL WITHI THE DISTRICT. 202 @ .22/MI.	44.44
11-05	3308370015	Do	09/21/93–09/21/93	REIMB FOR PARKING FEE WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT.	3.00
11-05	3308370020	NANCY L LANGRALL	09/03/93–09/30/93	REIMBURSEMT FOR IN DISTRICT TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS. 270 @ .22/MI.	59.40
11-05	3308370021	Do	09/13/93	REIMBURSEMENT FOR PARKING FEE.	3.00
11-05	3308370016	NARRAGANSETT ELECTRIC	08/26/93–09/27/93	REIMB. FOR UTILITY ELECTRIC CHARGES FOR ONE MONTH IN THE DO.	172.59
11-05	3308370019	OFFICEMAX STORE # 318	09/30/93–09/30/93	REIMBURSEMENT FOR BULK COFFEE CHARGES FRO PUBLIC EVENT IN DISTRICT.	11.98
11-05	3308370030	Do	09/30/93–09/30/93	REIMBURSEMENT FOR STATIONARY SUPPLIES DO.	21.96
11-05	3308370018	Do	10/19/93–10/19/93	REIMBURSEMENT FOR STATIONARY SUPPLIES FOR DO.	49.75
11-05	3308370024	JOHN B POERSCH	10/23/93–10/25/93	REIMB FOR R/T OFFICIAL AIRFARE DC/PROVIDENCE/DC	152.00
11-05	3308370025	Do	10/23/93–10/25/93	REIMB FOR OFFICIAL USE OF A RENTAL CAR WHILE IN THE DISTRICT ON BUSINESS.	112.69
11-05	3308370022	JACK REED	10/21/93–10/26/93	REIMBURSEMENT FOR R/T OFFICIAL AIRFARE DC/PROVIDENCE/DC.	450.00
11-05	3308370023	Do	10/26/93	REIMBURSEMENT FOR ONE WAY CABFARE FROM THE AIRPORT.	9.00
11-05	3308370032	THE ECHO	10/31/93–10/31/94	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO DC OFFICE.	24.25
11-05	3308370026	UPS	09/25/93	REIMBURSEMENT FOR OFFICIAL OVERNIGHT MAILING SERVICE.	13.50
11-09	3312560004	COFFEE BUTLER SERVICE	10/29/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE	14.95
11-09	3312560005	Do	10/29/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE	16.75
11-09	3312560001	JACK REED	06/25/93–07/25/93	REIMB. FOR ONE MONTH OF MOBILE PHONE USE FOR OFFICIAL CALLS ONLY	3.06
11-09	3312560002	Do	07/25/93–08/26/93	REIMB. FOR ONE MONTH OF MOBILE PHONE USE FOR OFFICIAL CALLS ONLY	8.61
11-09	3312560003	Do	08/26/93–09/25/93	REIMB. FOR ONE MONTH OF MOBILE PHONE USE FOR OFFICIAL CALLS ONLY	71.54
11-09	3313860023	AQUA COOL	09/30/93–09/30/93	REIMBURSEMENT FOR WATER SERVICES IN DC OFFICE	25.60
11-09	3313860024	ARA/CORY REFRESHMENT SERVICES OF PROV.	10/08/93	REIMB. FOR CONSTITUENTS COFFEE SERVICES IN DO	57.85
11-09	3313860021	COFFEE BUTLER SERVICE	10/08/93	REIMB. FOR CONSTITUENTS COFFEE SERVICE IN THE D.C. OFFICE	61.70
11-09	3313860027	EAST PROVIDENCE POST	10/31/93–10/31/94	REIMB. FOR ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO DO	12.00
11-09	3313860020	AGNIESZKA FRYSZMAN	10/03/93–10/04/93	REIMB. FOR R/T AIRFARE FOR OFFICIAL PURPOSES ONLY DC-PROV-DC	450.00
11-09	3313860030	MCI TELECOMMUNICATIONS, MA	09/15/93–10/15/93	REIMB. FOR TOLL CHARGES TO DO	213.35
11-09	3313860022	OFFICEMAX STORE # 318	10/01/93–10/01/93	REIMB. FOR STATIONERY SUPPLIES FOR THE DO	59.97
11-09	3313860026	PROVIDENCE BUSINESS NEWS	10/15/93–09/12/94	REIMB. FOR ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO DC OFFICE.	52.00
11-09	3313860029	UNITED PARCEL SERVICE	10/09/93	REIMB. FOR OVERNIGHT MAIL FEE FOR OFFICIAL REQUEST	13.50
11-09	3313860025	Do	10/16/93	REIMBURSEMENT FOR OVERNIGHT MAIL CHARGES	13.50

11-09	3313860028	WASHINGTON POST	11/13/93-11/13/94	REIMB. FOR A ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO DC OFFICE	62.40
11-10	3313600004	JACK REED	07/13/93-07/22/93	REIMB. FOR R/T OFFICIAL AIRFARE TRAVEL PROV./DC/PROV.	115.00
11-10	3313600008	Do	07/15/93	AIRFARE CHANGE FEE	35.00
11-10	3313600006	Do	07/16/93-07/18/93	REIMB. FOR R/T OFFICIAL AIRFARE DC/PROV/DC	115.00
11-10	3313600005	Do	07/23/93	AIRFARE CHANGE FEE DUE TO SESSION CHANGE	39.00
11-10	3313600009	Do	09/27/93	REIMB. FOR ONE WAY TRAVEL WHILE ON OFFICIAL BUSINESS PROV-DC	225.00
11-10	3313600010	Do	09/30/93-10/04/93	REIMB. FOR R/T OFFICIAL TRAVEL C-PROV.-DC	450.00
11-10	3313600011	Do	10/07/93-10/12/93	REIMB. FOR R/T OFFICIAL TRAVEL DC/PROV/DC	450.00
11-10	3313600013	Do	10/12/93-10/12/93	REIMB. FOR ONE WAY CAB FARE FROM THE AIRPORT TO DC	9.00
11-10	3313600012	Do	10/15/93-10/18/93	REIMB. FOR R/T OFFICIAL TRAVEL DC/PROV./DC	450.00
11-12	3314520006	Do	09/08/93-09/15/93	REIMB. FOR R/T OFFICIAL AIRFARE PROV./DC/PROV	111.00
11-12	3314520007	Do	09/09/93	REIMB. FOR ONE WAY AIRFARE NAT'L TO PROVIDENCE	225.00
11-12	3314520009	Do	09/13/93	AIRFARE CHANGE FEE DUE TO CHANGED FLOOR SCHEDULE	35.00
11-12	3314520008	Do	09/13/93-09/23/93	REIMB. FOR R/T OFFICIAL AIRFARE PROVIDENCE/DC/PROV	115.00
11-12	3314520010	Do	09/20/93	REIMBURSEMENT FOR ONE WAY AIRFARE PROV./DC/PROV	225.00
11-19	3321770011	UNITED PARCEL SERVICE	04/06/93-04/06/93	PAYMENT REIMBURSEMENT FOR OVERNIGHT MAIL SHIPMENT TO DISTRICT OFFICE	18.50
11-24	3327890657	THE FLATLEY COMPANY	11/01/93-11/30/93	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
11-30	3335900261	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,222.29
11-30	3335930389	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		12.00
11-30	3335930390	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930391	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		503.29
11-30	3335940047	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		68.70
11-30	3335950435	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		801.90
11-30	3335960242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		334.18
11-30	3335960240	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		58.50
11-30	3335960241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,197.02
12-17	3350660017	COFFEE BUTLER SERVICE	11/05/93	COFFEE CONSTITUENT SERVICES REIMBURSEMENT FOR DC OFFICE	40.00
12-17	3350660018	Do	11/29/93	COFFEE CONSTITUENT SERVICES REIMBURSEMENT FOR DC OFFICE	61.16
12-17	3350660011	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	RENEWAL OF CONGRESSIONAL MONITOR SUBSCRPTION FOR DELIVERY TO DC OFFICE	1,349.00
12-17	3350660026	DONALD J DRISCOLL	10/07/93-10/22/93	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 327 MILES X .22	71.94
12-17	3350660027	Do	10/07/93-10/22/93	PARKING FEES FOR THE MONTH OF OCT. WHILE ON OFFICIAL TRAVEL INDISTRICT	6.75
12-17	3350660019	EAST PROVIDENCE POST	10/31/93-10/31/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE DISTRICTOFFICE	12.00
12-17	3350660024	GOVERNMENT INFORMATION SERVICES	10/29/93-10/29/94	RENEWAL FOR DELIVERY TO DO	75.00
12-17	3350660028	LITTLE RHODY SOUTH CLEANING SERVICES	11/01/93-11/30/93	COST FOR CLEANING THE DISTRICT OFFICE FOR ONE MONTH	185.00
12-17	3350660025	MCI TELECOMMUNICATIONS, MA	10/15/93-11/15/93	TOLL CALLS CHANGED IN THE DISTRICT	182.46
12-17	3350660029	NARRAGANSETT ELECTRIC	10/28/93-11/30/93	COST OF ELECTRICITY INDISTRICT OFFICE FOR ONE MONTH	156.61
12-17	3350660015	OBSERVER	12/16/93-12/16/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE DISTRICT OFFICE	19.50
12-17	3350660007	OFFICEMAX STORE # 318	10/25/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	4.57
12-17	3350660008	Do	10/28/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	232.26
12-17	3350660009	Do	11/05/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	109.21
12-17	3350660010	Do	11/12/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	39.98
12-17	3350660022	PROVIDENCE BUSINESS NEWS	11/10/93-09/12/94	10 MONTH SUBSCRIPTION FEE FOR DELIVERY TO THE DC OFFICE	52.00
12-17	3350660016	THE ECHO	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DISTRICT OFFICE	19.95
12-17	3350660020	THE PROVIDENCE AMERICAN NEWSPAPER	11/02/93-11/02/94	ONE YEAR SUBSCRIPTION FEE FOR DELIVERY TO THE D.C. OFFICE	45.00
12-17	3350660023	THE WALL STREET JOURNAL	02/02/94-02/02/95	COST FOR RENEWAL OF SUBSCRIPTION FOR DELIVERY TO DC OFFICE	149.00
12-17	3350660021	THE WASHINGTON POST	11/14/93-11/13/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE DC OFFICE	62.40
12-21	3351260001	AQUA COOL	10/30/93	PAYMENT FOR WATER SERVICE FEE IN DC OFFICE	30.80
12-21	3351260002	ARA/CORY REFRESHMENT SERVICES OF PROV	11/05/93	CONSTITUENT COFFEE SERVICE FEE FOR DISTRICT OFFICE	67.75
12-21	3351260028	DAVID L ANDRUKITIS	10/21/93	COST FOR XEROXING FLYERS FOR WELLNESS WORKSHOP IN THE DISTRICT	81.50
12-21	3351260029	LITTLE RHODY SOUTH CLEANING SERVICES	10/01/93-10/31/93	CLEANING FEE FOR DISTRICT OFFICE	185.00
12-21	3351260003	NARRAGANSETT ELECTRIC	09/27/93-10/28/93	COST OF ELECTRICITY IN DISTRICT	172.98
12-23	3355410015	COFFEE BUTLER SERVICE	12/02/93-12/02/93	CONSTITUENT COFFEE SEREVICE FEE	21.70
12-23	3355410020	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	RENEWAL OF MEMBERSHIP DUES	400.00
12-23	3355410017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	RENEWAL OF YEARLY MEMBERSHIP DUES	900.00
12-23	3355410016	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	RENEWAL OF YEARLY MEMBERSHIP	4,200.00
12-23	3355410018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	RENEWAL OF YERLY MEMBERSHIP DUES	700.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK REED—Con.					
12-23	3355410021	FEDERAL EXPRESS CORP	11/25/93-11/25/93	OVERNIGHT MAIL DELIVERY CHARGE	8.98
12-23	3355410019	NE-MIDWEST COALITION	01/01/94-12/31/94	RENEWAL OF YEARLY MEMBERSHIP DUES	5,000.00
12-23	3355410022	RAYMOND D SIMONE	10/04/93-10/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CARTER 156 MILES X .22	34.32
12-28	3361890660	THE FLATLEY COMPANY	12/01/93-12/30/93	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
12-31	3355940055	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		6.80
12-31	3364900214	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,180.62
12-31	3364930334	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930335	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		514.33
12-31	3364950433	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		809.56
12-31	3364960369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		323.84
12-31	3364960367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		58.50
12-31	3364960368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,160.57
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,504.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,027.32
				TOTAL	**191,531.52**
OFFICE OF THE HON. RALPH REGULA					
SALARIES					
		BENEDICT, MARK B	10/01/93-12/31/93		21,249.99
		COPELAND, ELEANOR H	10/01/93-12/31/93	STAFF ASSISTANT	9,750.00
		DAVIS, LYNNE L	10/01/93-12/31/93	STAFF ASSISTANT	8,000.01
		FLAMM, ELLEN K	10/01/93-12/31/93	STAFF ASSISTANT	6,999.99
		GORMAN, ROBERT C	10/01/93-12/31/93	STAFF ASSISTANT	8,499.99
		GRAVES, RICHARD M	10/01/93-12/31/93	RESEARCH ASSISTANT	5,750.01
		GRIFFIN, JEANNETTE M	10/01/93-12/31/93	EXECUTIVE SECRETARY-DISTRICT OFFICE	12,249.99
		HART, DIANA KATHRYN	10/01/93-12/31/93	RECEPTIONIST	7,250.01
		INGLEE, WILLIAM B	10/01/93-12/31/93	SHARED EMPLOYEE	1,425.00
		MULLEN, ROBERT	10/01/93-12/31/93	CASEWORKER	6,000.00
		MURPHY, GRACE ANN	10/01/93-12/31/93	RECEPTIONIST/SECRETARY	9,750.00
		PUSATERI, MICHAEL J	10/01/93-12/31/93	D.C. INTERN	3,780.00
		REVOLDT, DARYL L	10/01/93-12/31/93	STAFF ASSISTANT	11,000.01
		SNYDER, SYLVIA L	10/01/93-12/31/93	EXECUTIVE SECRETARY	9,750.00
		WAINMAN, BARBARA W	10/01/93-10/31/93	STAFF ASSISTANT	100.00
		Do	12/01/93-12/31/93	STAFF ASSISTANT	100.00
		WILSON, ELIZABETH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,750.01

EXPENSES

10-05	3278740013	FEDERAL EXPRESS CORP	09/15/93	OVERNIGHT PACKAGE	22.90
10-05	3278740009	RALPH REGULA	09/15/93-09/24/93	REIMBURSEMENT FOR FUEL FOR LEASED DISTRICT AUTO FOR OFFICIAL BUSINESS	47.67
10-05	3278740010	Do	09/23/93	TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) AIR	152.00
10-05	3278740011	Do	09/26/93-09/27/93	TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 28¢ & TOLLS	106.95
10-05	3278740012	Do	09/26/93-09/27/93	MEALS/LODGING ENROUTE TO DC MEALS/LODGING	52.57
10-05	3278740015	DARYL L REVOLDT	07/01/93-08/31/93	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USC IN DIST OFC	22.25
10-05	3278740014	Do	07/08/93-08/19/93	IN-DIST TVL SEE ATTACHED SCHEDULE 550 MILES X 28¢	154.00
10-05	3278740017	WARNER CABLE COMM	10/01/93-10/31/93	BASIC SERVICE-DISTRICT OFC	21.49
10-14	3286520004	GTE NORTH MICHIGAN OPERATIONS	10/01/93-09/01/94	FOREIGN LISTING-MEDINA	27.00
10-14	3286520005	R. L. POLK & CO	09/30/93	1993 ALLIANCE CITY DIRECTORY	116.00
10-14	3286520001	RALPH REGULA	09/30/93-10/01/93	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 28¢-$102.20	102.20
10-14	3286520002	Do	09/30/93-10/01/93	MEALS/LODGING ENROUTE TO DC MEAL-$8.23 LODGING-51.23	59.46
10-14	3286520003	Do	10/04/93	TVL FROM 16TH DIST. (NAVARRE) TO DC 365 MILES X 28¢-$102.20 TOLLS-$6.85	109.05
10-15	3287620029	ROBERT MULLEN	09/07/93-09/16/93	IN-DISTRICT TVL 360 MILES @ .28	100.80
10-15	3287620030	DARYL L REVOLDT	09/22/93	TVL FROM 16TH DISTRICT TO DC & RETURN (VIA PITTSB.) ON OFFICIAL BUSINESS	175.00
10-18	3288460011	RALPH REGULA	08/31/93-09/06/93	REIMBURSEMENT FOR RENTAL OF SATELLITE OFFICE SPACE AT STARK COUNTY FAIR	335.00
10-27	3299890654	BELDEN WHIPPLE ASSOCIATES	10/01/93-10/30/93	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
10-27	3299890656	BOARD OF COMMISSIONERS OF ASHLAND CO.	10/01/93-10/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
10-27	3299890655	PROGRESSIVE CHEVROLET CO	10/01/93-10/30/93	LEASED AUTO	551.95
10-31	3294940188	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		7.00
10-31	3302900761	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,061.78
10-31	3302920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302931015	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		39.00
10-31	3302931016	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302931017	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		526.06
10-31	3302950402	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(10.17)
10-31	3302960961	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		517.26
10-31	3302960959	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		45.75
10-31	3302960960	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		506.21
11-03	3302500031	AMERITECH	09/01/93-09/30/93	AMERITECH CURRENT CHGES	659.04
11-03	3302500025	AQUA COOL	09/22/93-09/30/93	BOTTLED WATER - DC OFFICE	36.00
11-03	3302500009	ARA/CORY REFRESHMENT SERVICES OF WASH	10/04/93	COURTESY CONSTITUENT COFFEE	39.30
11-03	3302500010	Do	10/07/93	COURTESY CONSTITUENT COFFEE	4.62
11-03	3302500012	ROBERT C GORMAN	08/17/93-09/24/93	IN-DIST. TVL. 734 MILES X 28¢ - 205.52	205.52
11-03	3302500026	GTE MOBILNET	10/04/93-11/03/93	MOBILE PHONE - CURRENT CHARGES	173.47
11-03	3302500011	METRO BUSINESS FORMS	10/08/93	10,000 FRANK LABELS	392.82
11-03	3302500013	RALPH REGULA	08/12/93	REIMBURSEMENT FOR PRE-PAYMENT FOR AD FOR SATELLITE DISTRICT OFFICE HOURS	90.00
11-03	3302500014	Do	10/15/93-10/16/93	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 28¢ - $102.20	102.20
11-03	3302500015	Do	10/15/93-10/16/93	MEALS/LODGING ENROUTE TO 16TH DISTRICT. HOTEL - $40.28 MEALS - $14.94	55.22
11-03	3302500019	Do	10/16/93-10/23/93	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO FOR USE ON OFFICIAL BUSINESS	36.50
11-03	3302500016	Do	10/19/93	TVL FROM 16TH DISTRICT (VIA CLEVELAND) TO DC AIR - $155.00	155.00
11-03	3302500017	Do	10/21/93	TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) AIR - $116.00	116.00
11-03	3302500018	Do	10/24/93	TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 28¢ - $102.20 TOLLS - $6.85	109.05
11-03	3302500021	SAND ROCK MINERAL WATER CO.	09/01/93-09/30/93	BOTTLED WATER FOR DISTRICT OFFICE	25.25
11-03	3302500020	SANESE SERVICES	09/25/93	COFFEE FOR SENIORS SEMINAR WITH REP. REGULA	83.25
11-03	3302500024	THOMAS J LANKFORD	10/12/93	1,000 TOUR CARDS	39.75
11-03	3302500022	UNITED TELEPHONE COMPANY	10/01/93-10/31/93	PHONE-CURRENT CHGES	1.80
11-12	3314880013	ARA/CORY REFRESHMENT SERVICES OF WASH	10/25/93	COURTESY CONSTITUENT COFFEE	66.40
11-12	3314880012	Do	10/28/93	COURTESY CONSTITUENT COFFEE	71.72
11-12	3314880014	Do	11/02/93	CREDIT FOR INCORRECT DELIVERIES	(80.80)
11-12	3314880011	NEWS MEDIA DIRECTORIES	11/02/93	ONE COPY 1994 OHIO NEWS MEDIA DIRECTORY	45.00
11-12	3314880010	UNITED PARCEL SERVICE	10/18/93	NEXT DAY AIR LETTER	13.50
11-15	3316340010	NATIONAL JOURNAL	01/01/94-01/01/95	ONE YEAR SUBSCRIPTION	883.00
11-15	3316340007	RALPH REGULA	10/29/93-10/30/93	RT TVL DC TO 16TH DIST. & RT VIA VWI & CLEV. AIR 182 124@ .28/MI. RT FROM CLEV. TO NAVARRE 34.72 70@28.	236.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316340008	Do	10/31/93	TVL FROM DC TO 16TH DIST. (NAVARRE) 365 @ .28/MI. TOLLS 6.85	109.05
11-15	3316340009	Do	11/02/93	TVL FROM 16TH DIST. TO DC (VIA CLEVELAND) AIR 155 TAXI 10	165.00
11-18	3321220026	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER--DC OFFICE	25.60
11-18	3321220025	ROBERT MULLEN	10/01/93–10/26/93	IN-DISTRICT TRAVEL 408 MILES @ 28¢ PER MILE	114.24
11-18	3321220024	RALPH REGULA	11/02/93–11/07/93	REIMBURSEMENT FOR FUEL USED IN LEASED DISRICT AUTO ON OFFICIAL BUSINESS	27.77
11-18	3321220023	Do	11/04/93–11/08/93	ROUNDTRIP TRAVEL DC TO 16TH DISTRICT (VIA CLEVELAND) AND RETURN -- AIR	310.00
11-19	3322630027	GTE MOBILNET	11/04/93–12/03/93	MOBILE PHONE - CURRENT CHGES	197.90
11-24	3323260013	AMERITECH	10/01/93–10/31/93	PHONE CURRENT CHARGES	620.02
11-24	3323260033	ROBERT C GORMAN	10/12/93–10/27/93	IN-DISTRICT TRAVEL 234 MILES @ 28¢ PER MILE	65.52
11-24	3323260006	RALPH REGULA	11/10/93–11/15/93	ROUNDTRIP TRAVEL DC TO 16TH DISTRICT (VIA CLEVELAND) DC--AIR	310.00
11-24	3323260007	Do	11/12/93–11/14/93	REIMBURSEMENT FOR FUEL FOR LEASED DISTRICT AUTO ON OFFICIAL BUSINESS	23.81
11-24	3323260011	DARYL L REVOLDT	09/01/93–10/31/93	OUT-OF-POCKET EXPENSES FOR CANTON REPOS FOR USE IN OFFICE	22.00
11-24	3323260009	Do	10/09/93–10/30/93	IN-DISTRICT TRAVEL 630 MILES @ 28¢ PER MILE	176.40
11-24	3323260012	SAND ROCK MINERAL WATER CO.	10/01/93–10/28/93	BOTTLED WATER--DISTRICT OFFICE	18.75
11-24	3323260010	UNITED TELEPHONE COMPANY	11/01/93–11/30/93	PHONE-CURRENT CHARGES	1.80
11-24	3327890658	BELDEN WHIPPLE ASSOCIATES	11/01/93–11/30/93	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
11-24	3327890660	BOARD OF COMMISSIONERS OF ASHLAND CO.	11/01/93–11/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
11-24	3327890659	PROGRESSIVE CHEVROLET CO	11/01/93–11/30/93	LEASED AUTO	551.95
11-30	3335900628	*(EQUIPMENT ALLOWANCE)*	07/02/93–09/30/93		123.75
11-30	3335900629	Do	11/01/93–11/30/93		2,144.28
11-30	3335920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		7.15
11-30	3335931100	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		792.95
11-30	3335931101	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335931102	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		426.51
11-30	3335950397	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,070.90
11-30	3335960953	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960951	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		45.75
11-30	3335960952	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		479.78
12-03	3337200021	HOLMES COUNTY AGRICULTURAL SOCIETY	08/17/93–08/21/93	SATELLITE DISTRICT OFFICE SPACE	162.50
12-10	3342340030	RALPH REGULA	11/23/93	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 @ .28/MILE TOLLS $4.40	106.62
12-21	3351260008	AQUA COOL	11/22/93	BOTTLED WATER DC OFFICE	36.00
12-21	3351260005	CONGRESSIONAL STEEL CAUCUS	09/01/93–12/31/93	MEMBERSHIP DUES	150.00
12-21	3351260012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	BASIC MEMBERSHIP DC OFFICE	700.00
12-21	3351260009	FEDERAL EXPRESS CORP	11/09/93	PRIORITY LETTER	23.00
12-21	3351260030	Do	11/09/93	OVERNIGHT DELIVERY	30.34
12-21	3351260013	GTE NORTH MICHIGAN OPERATIONS	12/01/93–11/01/94	PHONE LISTING ASHLAND DIRECTORY	27.00
12-21	3351260017	RALPH REGULA	11/24/93–12/03/93	REIMBURSEMENT FOR FUEL FOR LEASED DISTRICT VEHICLE FOR OFFICIAL BUSINESS	30.40
12-21	3351260014	Do	11/29/93–12/03/93	R/T TRAVEL FROM 16TH DISTRICT TO DC & RETURN (VIA CLEVELAND) AIR TAXI TO RHOB	283.00
12-21	3351260015	Do	12/05/93–12/06/93	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES @ 28¢ PER MILE TOLLS	109.05
12-21	3351260016	Do	12/05/93–12/06/93	LODGING & MEALS ENROUTE TO DC HOTEL & MEALS	47.50
12-21	3351260018	Do	12/09/93	TRAVE; FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 28¢ PER MILE	102.20
12-21	3351260011	SAND ROCK MINERAL WATER CO.	11/01/93–11/30/93	BOTTLED WATER FOR DISTRICT OFFICE	18.75
12-21	3351260007	THE WASHINGTON POST	01/05/94–01/04/95	ONE YEAR SUBSCRIPTION DC OFFICE	62.40
12-21	3351260010	UNITED TELEPHONE COMPANY	12/01/93–12/31/93	PHONE-CURRENT CHRAGES	1.80

12-21	3351260006	WARNER CABLE COMM	12/01/93-12/30/93	BASIC CABLE--DISTRICT OFFICE	21.49
12-28	3361890661	BELDEN WHIPPLE ASSOCIATES	12/01/93-12/30/93	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
12-28	3361890663	BOARD OF COMMISSIONERS OF ASHLAND CO.	12/01/93-12/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
12-28	3361890662	PROGRESSIVE CHEVROLET CO	12/01/93-12/30/93	LEASED AUTO	551.95
12-31	3364900512	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,799.37
12-31	3364930862	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930863	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		442.42
12-31	3364950395	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		446.36
12-31	3364961266	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		54.00
12-31	3364961265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364961263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		45.75
12-31	3364961264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		452.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	130,405.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,056.73
TOTAL	**161,461.74**

OFFICE OF THE HON. MEL REYNOLDS

SALARIES

AUSTIN, CARRIE M	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	9,999.99
BARTON, JOSEPH A	10/01/93-12/31/93	FIELD REPRESENTATIVE	3,875.01
BROWN, CATO W	11/01/93-12/31/93	PART-TIME EMPLOYEE	2,760.00
CRONIN, CATHERINE	10/01/93-12/31/93	DEPUTY DISTRICT ADMINISTRATOR	9,249.99
GERTZ, SCOTT	10/01/93-12/31/93	CASE WORKER	5,000.01
GRAY, DARLENE	10/01/93-12/31/93	CASE WORKER	6,125.01
IVY, TABITHA	10/01/93-12/31/93	RECEPTIONIST	4,749.99
JOHNSON, VALERIE L	10/01/93-10/12/93	CLERK-RECEPTIONIST	633.33
JONES, THADDEUS	10/05/93-12/31/93	PART-TIME EMPLOYEE	3,607.21
KELLY, CHARLES	10/01/93-12/31/93	CHIEF OF STAFF	16,250.01
MCCULLOUGH, EDNA	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,125.01
MOLFESE, PHILIP	10/01/93-11/30/93	FIELD REPRESENTATIVE	2,516.66
Do	12/01/93-12/31/93	PART-TIME EMPLOYEE	1,258.33
RIVERS, DEENA	10/01/93-12/31/93	CASEWORKER	6,000.00
ROCKETT, DAMON E	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	7,500.00
RODRIGUEZ, SARA A	10/01/93-12/31/93	CASE WORKER	6,999.99
SCHUFREIDER, JAMES R	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,750.01
SILVER, PAUL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
SMITH, JULIUS J	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,750.00
TALLEY, ANTHONY C	10/01/93-12/31/93	PERSONAL ASSISTANT	6,249.99
TRAVIS, ERNEST V	10/01/93-11/15/93	PART-TIME EMPLOYEE	2,062.50
WILLIAMS, KIM MARIE	10/01/93-12/31/93	PRESS SECRETARY	7,500.00
ZAMARRON, SYLVIA	10/01/93-12/31/93	DEPUTY SCHEDULER	5,250.00

EXPENSES

10-06	3278580025	PAGENET PAGING NETWORK	05/01/93-08/01/93	PAGERS	1,511.62
10-07	3279810017	CHICAGO CABLE TV	08/31/93-09/30/93	FOR MONTHLY SERVICE	35.07
10-07	3279810021	ILLINOIS RECYCLING SERVICE	09/01/93-09/30/93	MONTHLY DISPOSAL SERVICE	35.00
10-07	3279810020	UNITED PARCEL SERVICES	07/26/93-07/29/93	FOR OVERNIGHT SERVICE	27.00
10-07	3279810019	Do	08/02/93-08/05/93	FOR OVERNIGHT SERVICE	34.00
10-07	3279810018	Do	09/13/93-09/14/93	FOR OVERNIGHT SERVICE	63.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL REYNOLDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285510011	DINERS CLUB	06/20/93	AIRFARE FROM HOUSTON TO CHICAGO (KELLY)	113.00
10-18	3291320027	AUDIO ANSWER	08/25/93-09/25/93	FOR ONE MONTH OF SERVICE.	121.80
10-18	3291320026	COMMONWEALTH EDISON	08/27/93-09/28/93	FOR 32 DAYS OF SERVICE.	250.39
10-18	3291320028	COOK'S OFFICE EQUIPMENT	10/06/93-10/06/93	FOR OFFICE SUPPLIES.	119.22
10-18	3291320025	PEOPLES GAS	08/30/93-09/30/93	FOR 31 DAYS OF SERVICE.	44.90
10-18	3291320029	SKYTEL	08/25/93-09/25/93	ONE MONTH SERVICE FOR FOUR PAGERS	642.25
10-19	3291350027	HAROLD'S LOCK & KEY SERVICE	10/04/93-10/04/93	FOR OFFICE LOCKS & KEYS. SERVICE CALL	92.00
10-19	3291350025	ILLINOIS RECYCLING SERVICE	10/01/93-10/31/93	FOR MONTHLY DISPOSAL SERVICE.	35.00
10-19	3291350026	SARA A RODRIGUEZ	09/27/93-10/04/93	REIMBURSEMENT, SUPPLIES, NEWSPAPERS.	25.13
10-27	3293320010	DINERS CLUB	09/09/93-09/13/93	AIRFARE FOR MEMBER FROM DC-CHI-DC 3514	329.00
10-27	3293320011	Do	09/23/93-09/27/93	AIRFARE FOR MEMBER DC-CHI-DC 4650	329.00
10-27	3293320009	Do	09/30/93-10/03/93	AIRFARE FOR MEMBER DC-CHI-DC 5067	329.00
10-27	3293320008	Do	10/07/93-10/10/93	MEMBER AIRFARE DC-CHI-DC 5660	329.00
10-27	3293320007	Do	10/17/93-10/22/93	AIRFARE FOR PAUL SILVER TO DISTRICT OFFICE (DC-CHI-DC) 6210	329.00
10-27	3299890659	FLOYD M. PHILLIPS & CO, INC. - AGENT	10/01/93-10/30/93	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
10-27	3299890661	GMAC	10/01/93-10/30/93	LEASED AUTO	636.77
10-27	3299890660	103RD & RHODES, LTD.	10/01/93-10/30/93	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
10-29	3301260001	NORTHERN IL GAS	01/12/93-02/23/93	DISTRICT OFFICE GAS BILL	276.41
10-29	3301260005	Do	03/10/93-07/08/93	DISTRICT OFFICE GAS BILL LATE CHARGES	36.20
10-29	3301260002	Do	03/24/93-04/23/93	DISTRICT OFFICE GAS BILL	117.17
10-29	3301260003	Do	04/23/93-06/23/93	DISTRICT OFFICE GAS BILL	46.74
10-29	3301260004	Do	06/23/93-07/19/93	DISTRICT OFFICE GAS BILL	13.02
10-31	3302900264	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		18.36
10-31	3302900265	Do	10/01/93-10/31/93		4,793.82
10-31	3302930240	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930241	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930242	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		350.17
10-31	3302950214	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		266.50
10-31	3302960178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,220.95
10-31	3302960176	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		550.27
10-31	3302960177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,270.68
11-12	3314370007	AUDIO ANSWER	10/01/93-10/30/93	ANSWERING SERVICE.	111.65
11-12	3314370009	CHICAGO CABLE TV	11/01/93-11/30/93	CABLE SERVICE.	35.07
11-12	3314370013	COMMONWEALTH EDISON	09/16/93-10/15/93	UTILITY SERVICE HOMEWOOD.	151.20
11-12	3314370004	COOK'S OFFICE EQUIPMENT	09/22/93	OFFICE SUPPLIES.	7.11
11-12	3314370008	HINCKLEY & SCHMITT, INC.	09/10/93-10/12/93	WATER SERVICE.	70.18
11-12	3314370005	SARA A RODRIGUEZ	10/05/93-10/28/93	NEWSPAPERS.	17.95
11-12	3314370006	Do	10/15/93-10/26/93	OFFICE SUPPLIES.	66.26
11-12	3314370010	UNITED PARCEL SERVICES	10/12/93-10/14/93	DELIVERY SERVICE.	59.00
11-12	3314370012	Do	10/15/93	DELIVERY SERVICE.	10.50
11-12	3314370011	Do	10/18/93	DELIVERY SERVIC.E	13.50
11-17	3320520025	DINERS CLUB	06/18/93-06/23/93	AIRFARE FOR JIM SCHUFREIDER DC-CHI-DC (9679)	298.00
11-17	3320520027	Do	07/30/93-09/05/93	AIRFARE FOR MEMBER TFOM DC-CHI-DC (6676)	326.00
11-19	3321770012	SHARLEN ELECTRIC COMPANY	10/06/93-10/06/93	INSTALLED COMPUTER CABLE TO COMPUTERS IN CEILING	57.00

11-23	3327830002	KEEN LAWN & MAINTENANCE	09/15/93-09/15/93	INSTALLED CEILING LIGHTS	105.00
11-24	3327890663	FLOYD M. PHILLIPS & CO, INC. - AGENT	11/01/93-11/30/93	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
11-24	3327890665	GMAC	11/01/93-11/30/93	LEASED AUTO	636.77
11-24	3327890664	103RD & RHODES, LTD.	11/01/93-11/30/93	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
11-30	3335900227	*(EQUIPMENT ALLOWANCE)*	02/24/93-09/30/93		(4,099.33)
11-30	3335900228	Do	09/22/93-09/30/93		1.34
11-30	3335900229	Do	11/01/93-11/30/93		3,876.15
11-30	3335930323	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930324	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930325	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		258.58
11-30	3335950209	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,386.15
11-30	3335960178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,701.22
11-30	3335960176	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		258.67
11-30	3335960177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,086.61
12-03	3335700008	COMMONWEALTH EDISON	09/28/93-10/27/93	ELECTRIC UTILITY	187.25
12-03	3335700010	PEOPLES GAS	09/30/93-10/28/93	GAS UTILITY	102.71
12-03	3335700011	SARA A RODRIGUEZ	10/21/93-11/05/93	OFC SUPPLIES REIMBURSEMENT	35.96
12-03	3335700007	SKYTEL	08/29/93-09/26/93	PAGING SYSTEM EQUIPMENT	180.76
12-03	3335700009	UNITED PARCEL SERVICES	07/31/93-07/31/93	DELIVERY SERVICE	27.00
12-06	3340510029	DEER PARK SPRING WATER INC.	11/05/93-11/09/93	SPRING WATER FOR WASH. OFC	13.00
12-06	3340510026	CHARLES KELLY	10/07/93-10/24/93	TRANSPORTATION COSTS IN CHICAGO-TAXI, PARKING, TOLLS FOR CHARLES KELLY	26.95
12-06	3340510027	Do	10/07/93-10/24/93	FUEL FOR RENTAL CAR FOR CHARLES KELLY IN CHICAGO	63.00
12-06	3340510028	Do	10/07/93-10/24/93	FOOD EXPENSES FOR CHARLES KELLY IN CHICAGO	81.71
12-06	3340510030	UNITED PARCEL SERVICE	10/31/93-11/06/93	DELIVERY SERVICE	57.75
12-07	3341410001	NORTHERN IL GAS	09/24/93-10/22/93	GAS UTILITY	25.96
12-07	3341410005	Do	10/22/93-11/23/93	GAS UTILITY	76.06
12-10	3343230005	AL JOHNSON CADILLAC	11/08/93-11/08/93	ROUTINE MAINTENANCE FOR MEMBER'S LEASED AUTO	463.20
12-10	3343230006	DAVID L ANDRUKITIS	06/16/93	PRINTING COST FOR PRESS RELEASE STATIONERY	51.50
12-10	3343230002	Do	06/29/93-06/29/93	PRINTING COSTS FOR JUNE 2ND DISTRICT REPORT NEWSLETTER	3,491.00
12-10	3343230003	DEER PARK SPRING WATER INC.	09/10/93-09/14/93	BOTTLED WATER FOR DC OFFICE	18.00
12-10	3343230001	DINERS CLUB	11/07/93-11/20/93	AIRFARE FOR CHARLES KELLY FROM DC TO CHICAGO--DC 5870348465	169.00
12-10	3343230007	UNITED PARCEL SERVICE	01/30/93-02/13/93	AIR DELIVERY SERVICE	85.50
12-10	3343230004	Do	09/25/93-11/13/93	AIR DELIVERY SERVICE	279.00
12-14	3347540024	AUDIO ANSWER	12/01/93-12/31/93	ANSWERING SERVICE	120.05
12-14	3347540023	CCTV-COMMERCIAL OPERATIONS	12/01/93-12/31/93	CABLE SERVICE	35.07
12-14	3347540018	COMMONWEALTH EDISON	01/06/93-10/15/93	UTILITY SERVICE/HOMEWOOD	351.44
12-14	3347540019	Do	10/15/93-11/15/93	UTILITY SERVICE/HOMEWOOD	118.08
12-14	3347540027	Do	10/27/93-11/29/93	UTILITY SERVICE/CHICAGO	121.38
12-14	3347540022	HINCKLEY & SCHMITT, INC.	10/08/93-11/10/93	DRINKING WATER SERVICE	23.13
12-14	3347540025	SARA A RODRIGUEZ	09/16/93-12/01/93	NEWSPAPERS/KEYS	28.89
12-14	3347540021	SKYTEL	10/29/93	TELECOM SERVICE	1,313.25
12-14	3347640013	UNITED PARCEL SERVICES	11/03/93-11/03/93	DELIVERY SERVICE	32.00
12-14	3347640014	Do	11/15/93-11/15/93	DELIVERY SERVICE	20.50
12-14	3347640012	Do	11/26/93-11/26/93	DELIVERY SERVICE	65.00
12-28	3361890666	FLOYD M. PHILLIPS & CO, INC. - AGENT	12/01/93-12/30/93	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
12-28	3361890668	GMAC	12/01/93-12/30/93	LEASED AUTO	636.77
12-28	3361890667	103RD & RHODES, LTD.	12/01/93-12/30/93	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
12-31	3364900186	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(735.00)
12-31	3364900187	Do	12/01/93-12/31/93		4,324.47
12-31	3364930288	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930289	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		289.28
12-31	3364950209	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		64.18
12-31	3364960287	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364960286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,125.00
12-31	3364960284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		258.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL REYNOLDS—Con.					
12-31	3364960285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,101.74
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,213.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,562.73
				TOTAL	**180,775.78**
OFFICE OF THE HON. BILL RICHARDSON					
SALARIES					
		CUSTER, ROSE B	10/01/93-12/31/93	STAFF ASSISTANT	6,750.01
		DECKER, ARLENE L	10/01/93-12/31/93	OFFICE MANAGER	7,500.01
		FINZEL, BENJAMIN A	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,875.00
		FRIEDLAND, STEVEN M	10/01/93-12/31/93	D.C. INTERN	3,000.00
		GEAR, REBECCA C	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,835.99
		KEITH, KATHLEEN D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,750.01
		LEWIS, JOHN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.00
		LUCERO, JUAN S	10/01/93-12/31/93	STAFF ASSISTANT	6,750.01
		MARQUEZ, MIGUEL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,899.99
		MCELHANEY, KARL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,250.00
		MONTOYA, REBECCA P	10/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	8,900.01
		MORRISON, JOHN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,399.99
		NAGURKA, STUART CRAIG	10/01/93-12/31/93	PRESS SECRETARY	13,500.01
		RIVERA, LISA DENISE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,149.99
		ROSS, MICHAL C	10/04/93-12/31/93	STAFF ASSISTANT	4,833.34
		SANDOVAL, JOSEPH L	10/01/93-12/31/93	STAFF ASSISTANT	9,024.99
		STERGIOULAS, VICKI A	10/01/93-12/31/93	SHARED EMPLOYEE	2,511.99
		TAYLOR, SAM ROBERT	10/01/93-12/31/93	DISTRICT DIRECTOR	11,875.00
		TOZER, BENTZ P	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,700.00
		VANTASSELL, MARGARET J	10/01/93-12/31/93	OFFICE MANAGER	8,874.99
		WATKINS, ISABELLE	10/01/93-12/31/93	CHIEF OF STAFF	13,550.00
EXPENSES					
10-05	3274860009	BILL RICHARDSON	06/27/93	REIMBURSEMENT FOR COFFEE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	8.73
10-05	3278510010	PUBLIC SERVICE COMPANY OF NEW MEXICO	08/24/93-09/22/93	UTILITY SERVICE	67.68
10-05	3278740028	AT&T INFORMATION SYSTEMS	08/16/93-09/15/93	TELEPHONE EQUIPMENT RENTAL FOR THE GALLUP DISTRICT OFFICE	3.03
10-05	3278740018	AVIS RENT A CAR	08/04/93-08/06/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	81.83
10-05	3278740019	Do	08/11/93-08/13/93	RENTAL CAR EXPENSE FOR STAFF (TAYLOR) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	123.73
10-05	3278740027	DAVID L ANDRUKITIS	08/30/93	CALLING CARDS FOR DISTRICT STAFF	22.50
10-05	3278740020	FEDERAL EXPRESS CORP	09/13/93	EXPRESS MAIL CHARGES	8.04

10-05	3278740021	Do	09/17/93	EXPRESS MAIL CHARGES	8.98
10-05	3278740022	Do	09/24/93	EXPRESS MAIL CHARGES	6.75
10-05	3278740024	NEW MEXICO DISCOUNT OFFICE SUPPLY	08/12/93	CREDIT MEMO FOR RETURNED MERCHANDISE	(11.44)
10-05	3278740025	Do	09/22/93	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE	85.66
10-05	3278740026	WALSH COMMUNICATIONS	09/01/93–09/30/93	FEE FOR RADIO NEWS SERVCIE FOR THE MONTH OF SEPTEMBER	425.00
10-05	3278740023	XEROX CORPORATION	04/16/93–07/15/93	XEROX METER CHARGES FOR DISTRICT OFFICE COPIER	27.94
10-06	3278580026	DAVID L ANDRUKITIS	09/13/93	PRINTING COST FOR 165,000 TOWN MEETING CARDS	1,674.00
10-13	3286500012	SANGRE DE CRISTO WATER COMPANY	08/23/93–09/22/93	UTILITY SERVICE	20.61
10-14	3286520012	BUDGET RENT A CAR SYSTEMS, INC	09/10/93–09/13/93	RENTAL CAR EXPENSE FOR STAFF (MCELHANEY) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	176.91
10-14	3286520011	Do	09/12/93–09/17/93	RENTAL CAR FOR STAFF (GARCIA) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	301.46
10-14	3286520008	DINERS CLUB	06/25/93–06/25/93	AIRFONE CHARGES	57.68
10-14	3286520009	Do	09/13/93	HOTEL EXPENSE WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON	100.54
10-14	3286520007	Do	09/22/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM	32.95
10-14	3286520006	Do	10/04/93	MEMBER'S TRAVEL SANTA FE/DC (9417)	311.00
10-14	3286520013	JOSE I GARCIA	09/13/93–09/16/93	REIMBURSEMENT FOR HOTEL EXPENSE FOR STAFF (GARCIA) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	143.90
10-14	3286520014	Do	09/13/93–09/17/93	REIMBURSEMENT FOR MEAL EXPENSE FOR STAFF (GARCIA) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	64.32
10-14	3286520015	Do	09/14/93–09/17/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR OF STAFF (GARCIA) WHILE ON OFFICIAL BUSINESS REF. 031-427	58.26
10-14	3286520010	BILL RICHARDSON	10/01/93–10/04/93	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.23
10-14	3286520016	TCI OF SANTA FE	10/01/93–10/31/93	CABLE SERVICE FOR THE SANTA FE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	20.66
10-15	3288750023	E.T.S.C.	08/24/93–09/27/93	LONG DISTANCE SERVICE FOR THE CLOVIS DISTRICT OFFICE	139.69
10-15	3288750031	SHELLY ELDRIDGE	09/01/93–09/30/93	JANITORIAL SERVICE FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	100.00
10-15	3288750022	FEDERAL EXPRESS CORP.	10/04/93	EXPRESS MAIL CHARGES	9.22
10-15	3288750024	REBECCA C GEAR	08/12/93–08/13/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR OF STAFF (GEAR)	29.50
10-15	3288750021	LOS AMIGOS JANITORIAL SERVICE	09/01/93–09/30/93	JANITORIAL SERVCIES FOR THE SANTA FE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	300.00
10-15	3288750019	NEW MEXICO DISCOUNT OFFICE SUPPLY	09/23/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	249.69
10-15	3288750020	NEW MEXICO PRESS CLIPPING BUREAU	09/01/93–09/30/93	READING AND CLIPS FEE FOR THE MONTH OF SEPTEMBER	92.60
10-15	3288750017	THE SANTA FE	09/10/93	TOWN MEETING AD RUN IN THE SANTA FE NEW MEXICAN NEWSPAPER	203.12
10-18	3288440003	SPS	09/01/93–10/01/93	UTILITY SERVICE	45.55
10-20	3292270003	NEW MEXICO-AMERICAN	09/01/93–10/01/93	UTILITY SERVICE	10.16
10-21	3292560027	LANIER WORLDWIDE, INC.	04/01/93–06/30/93	CLICK CHARGES FOR LAS VEGAS DISTRICT OFFICE COPIER	4.98
10-21	3293210021	KATHLEEN D KEITH	10/06/93	REIMBURSEMENT FOR MEAL EXPENSE FOR STAFF WHILE IN DISTRCT ON OFFICIAL BUSINESS	4.49
10-21	3293210020	LISA DENISE RIVERA	09/30/93	REIMBURSEMENT FOR TIP EXPENSE FOR STAFF (RIVERA) WHILE TRAVELLING ON OFFICIAL BUSINESS	2.00
10-22	3295330006	GAS CO. OF NEW MEXICO	09/07/93–10/07/93	UTILITY SERVICE	15.01
10-22	3295330005	Do	09/10/93–10/11/93	UTILITY SERVICE	17.71
10-27	3293320022	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR THE DC OFFICE	36.00
10-27	3293320014	BEST WESTERN -	09/10/93–09/11/93	HOTEL EXPENSE FOR STAFF (TAYLR)WHILE TRAVELING IN THE DISTRICTON OFFICIAL BUSINESS.	50.04
10-27	3293320015	BEST WESTERN AMFAC HOTEL	09/30/93–10/01/93	HOTEL EXPENSE FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	83.11
10-27	3293320016	Do	09/30/93–10/01/93	HOTEL & PHONE EXPENSE FOR STAFF(SANDOVAL) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	89.15
10-27	3293320017	Do	09/30/93–10/01/93	HOTEL & PHONE EXPENSE FOR STAFF(RIVERA & KEITH) WHILE TRAVEL- ING IN DISTRICT ON OFFICIAL BUSINESS..	126.39
10-27	3293320021	CITY OF CLOVIS	10/01/93–10/31/93	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF OCTOBER.	7.88
10-27	3293320019	DINERS CLUB	09/30/93–10/06/93	STAFF TRAVEL (RIVERA) DC/ALBQ/ DC FOR OFFICIAL BUSINESS. 4866	418.00
10-27	3293320023	FEDERAL EXPRESS CORP.	10/09/93	EXPRESS MAIL CHARGE.	3.75
10-27	3293320013	HOLIDAY INN OF CLOVIS	08/02/93–08/04/93	HOTEL & MEAL EXPENSE FOR STAFF (TAYLOR) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	101.39
10-27	3293320018	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO.	09/29/93	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	62.36
10-27	3293320012	LA FONDA	09/06/93–09/14/93	HOTEL, MEAL, & PHONE EXPENSE FRSTAFF (LEWIS & VAN-TASSEL) WHILE IN DIST. ON OFFICIAL BUSINESS.	483.16
10-27	3293320020	SANTA FE REPORTER	09/08/93	TOWN MEETING AD RUN IN THE SANTA-FE REPORTER.	143.27
10-27	3299890663	DOERR & KNUDSON, P.A.	10/01/93–10/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
10-27	3299890662	JEFFREY LEWIS	10/01/93–10/30/93	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
10-31	3294940069	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		37.45
10-31	3302900347	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,393.98
10-31	3302930388	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.00
10-31	3302930389	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930390	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		689.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302950352	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,313.48
10-31	3302960331	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		383.51
10-31	3302960329	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		54.37
10-31	3302960330	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,001.44
11-03	3305210006	CITY OF SANTA FE, NEW MEXICO ASSESSMENT	10/01/93-10/31/93	UTILITY SERVICE	15.30
11-03	3305330017	AT&T FEDERAL MARKETS GROUP	09/10/93-10/09/93	TELEPHONE EQUIPMENT RENTAL FO RTHE LAS-VEGAS DISTRICT OFFICE	3.73
11-03	3305330033	BENCHMARK INFORMATIONSYSTEMS	08/13/93	TOSHIBA R-31 RIBBON FOR THE SANTA-FE DISTRICT OFFICE.	20.16
11-03	3305330019	DAVID L ANDRUKITIS	10/21/93	TOWN MEETING CARDS.	718.35
11-03	3305330018	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS.	15.48
11-03	3305330014	NACHERO'S TEXACO SERVICE STATION	08/05/93	GAS EXPENSEE FOR RENTAL CAR OF STAFF (CUSTER) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	14.70
11-03	3305330015	Do	08/06/93	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	4.30
11-03	3305330013	TCI OF SANTA FE	11/01/93-11/30/93	CABLE TV SERVICE FOR THE SANTA-FE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER.	20.66
11-03	3305330016	WALSH COMMUNICATIONS	10/01/93-10/31/93	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF OCTOBER.	425.00
11-03	3305650022	AT&T FEDERAL MARKETS GROUP	09/16/93-10/15/93	TELEPHONE RENTAL CHARGE FOR THE GALLUP DISTRICT OFFICE	3.03
11-04	3308530002	PUBLIC SERVICE COMPANY OF NEW MEXICO	09/22/93-10/21/93	UTILITY SERVICE	93.04
11-05	3308370027	DINERS CLUB	09/10/93	AIRFARE CHARGES WHILE TRAVELIN G ON OFFICIAL BUSINESS.	72.11
11-05	3308370028	Do	09/30/93	UPGRADE CHARGES FOR MEMBER'S TRAVEL.	20.00
11-05	3308370033	LA FONDA	10/03/93-10/06/93	HOTEL, MEAL, & PHONE EXPENSE FOR STAFF (KEITH) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	150.56
11-05	3308540030	US WEST CELLULAR, INC	09/11/93-10/04/93	CELLULAR TELEPHONE SERVICE	55.72
11-08	3308430018	MIGUEL MARQUEZ	08/31/93-09/08/93	REIMBURSEMENT FO RTELEPHONE CALLS MADE WHILE TRAVELING IN DISTRICT ON OFFICAL BUSINESS	31.26
11-09	3312380030	DINERS CLUB	09/30/93-10/06/93	STAFF TRAVEL (KEITH) DD/ALBQ/DC FOR OFFICIAL BUSINESS. 4224	418.00
11-09	3312560006	SAGEBRUSH INN	10/02/93-10/03/93	HOTEL AND MEAL EXPENSE FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	61.03
11-09	3312560007	Do	10/02/93-10/03/93	HOTEL EXPENSE FOR STAFF (KEITH, RIVERA, & MCELHANEY) WHILE TRAVELING IN DIST. ON OFFICIAL BUSINESS.	118.53
11-12	3314370014	FEDERAL EXPRESS CORP	10/18/93	EXPRESS MAIL CHARGES.	15.78
11-12	3314370015	Do	10/25/93	EXPRESS MAIL CHARGES.	7.50
11-15	3316340011	DAVID L ANDRUKITIS	10/30/93	CALLING CARDS FOR STAFF (FINZEL) & SCHEDULE CARDS FOR MEMBER.	115.00
11-15	3316340013	FEDERAL EXPRESS CORP	10/30/93	EXPRESS MAIL CHARGES.	8.98
11-15	3316340012	LANIER WORLDWIDE, INC	10/11/93	FAX MACHINE PAPER FOR SANTA FE DISTRICT OFFICE.	53.64
11-15	3316340014	LOS AMIGOS JANITORIAL SERVICE	10/01/93-10/31/93	JANITORIAL SERVICE FOR THE SANTA-FE DISTRICT OFFICE	300.00
11-15	3316340015	NEW MEXICO DISCOUNT OFFICE SUPPLY	10/27/93	OFFICE SUPPLIES FOR SANTA-FE DISTRICT OFFICE.	107.15
11-15	3316340016	Do	10/28/93	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE.	17.01
11-15	3316340017	Do	10/29/93	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE.	46.00
11-17	3320280004	ALBUQUERQUE PUBLISHI NG CO	09/07/93	TOWN MEETING AD RUN IN THE JOURNAL NORTH NEWSPAPER	177.65
11-17	3320280001	CONGRESSIONAL QUARTERLY INC	12/19/93-12/12/94	1 YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
11-17	3320280003	E.T.S.C.	09/28/93-10/29/93	LONG DISTANCE CHARGES FOR CLOVIS DISTRICT OFFICE	139.47
11-17	3320280002	NATIONAL JOURNAL	12/01/93-12/01/94	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY	597.00
11-17	3320780006	NEW MEXICO-AMERICAN	10/01/93-11/01/93	UTILITY SERVICE	8.50
11-17	3320780007	SANGRE DE CRISTO WATER COMPANY	09/23/93-10/22/93	UTILITY SERVICE	20.28
11-17	3320780008	SPS	10/01/93-11/01/93	UTILITY SERVICE	37.84
11-18	3321220028	CITY OF CLOVIS	11/01/93-11/30/93	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	7.88
11-18	3321220027	SHELLY ELDRIDGE	10/01/93-10/31/93	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE	80.00
11-18	3321220029	NEW MEXICO PRESS CLIPPING	10/01/93-10/31/93	READING AND CLIPPING FEE FOR THE MONTH OF OCTOBER	116.90
11-22	3322620009	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR DC OFFICE	36.00

11-22	3322620011	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL CHARGES	3.99
11-22	3322620008	HOLIDAY INN OF CLOVIS	10/19/93-10/20/93	HOTEL AND MEAL EXPENSE FOR STAFF(TAYLOR) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	46.42
11-22	3322620010	WARREN PUBLISHING CO	12/19/93-12/19/94	ONE YEAR'S SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
11-22	3323530030	PROFESSIONAL FLIGHT TRAINING, INC.	10/31/93	CHARTER SERVICE TO COMPLETE OFFICIAL BUSINESS IN THE DISTRICT CLOVIS/LAS CRUCES	846.50
11-23	3327210010	GAS CO. OF NEW MEXICO	10/07/93-11/06/93	DISTRICT OFFICE UTILITIES	62.61
11-24	3327890667	DOERR & KNUDSON, P.A.	11/01/93-11/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
11-24	3327890666	JEFFREY LEWIS	11/01/93-11/30/93	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
11-29	3333210006	GAS CO. OF NEW MEXICO	10/11/93-11/09/93	UTILITY SERVICE	16.87
11-30	3333500010	HOLLAND'S CLOVIS OFF. EQUIPMENT	10/18/93	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	35.90
11-30	3335900299	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,259.48
11-30	3335920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		15.60
11-30	3335930475	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		66.00
11-30	3335930476	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930477	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		648.12
11-30	3335940069	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		70.25
11-30	3335950347	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		452.95
11-30	3335960329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		363.13
11-30	3335960327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		54.37
11-30	3335960328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		932.15
12-01	3354970010	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-03	3333830030	JOSEPH L SANDOVAL	10/01/93-10/30/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	64.40
12-03	3333830029	WALSH COMMUNICATIONS	11/01/93-11/30/93	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF NOVEMBER	425.00
12-03	3333830028	ISABELLE WATKINS	10/29/93-11/01/93	REIMBURSEMENT FOR CHIEF OF STAFF'S (WATKINS) MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUS..	88.85
12-03	3333830026	Do	10/31/93-11/01/93	REIMBURSEMENT FOR RENTAL CAR EXPENSES FOR STAFF (WATKINS) WHILE ON OFFICIAL BUSINESS IN DISTRICT.	40.76
12-03	3333830027	Do	10/31/93-11/01/93	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR OF STAFF (WATKINS) WHILE ON OFFICIAL BUSINESS IN DISTRICT.	16.55
12-03	3335700014	BUDGET RENT A CAR SYSTEMS, INC	09/30/93-10/03/93	RENTAL CAR EXPENSE FOR MEMBER & STAFF (SANDOVAL) TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	237.50
12-03	3335700013	Do	10/28/93-11/01/93	RENTAL CAR EXPENSE FOR MEMBER & STAFF (SANDOVAL) TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	180.62
12-03	3335700012	JOSEPH L SANDOVAL	10/01/93-10/31/93	REIMBURSEMENT FOR GAS FOR RENTAL CARS OF STAFF (SANDOVAL) WHILE TRAVELING ON OFFICIAL BUSINESS IN DIST.	80.01
12-07	3340610011	AVIS RENT A CAR	10/27/93-10/28/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.92
12-07	3340610012	Do	10/29/93-10/30/93	RENTAL CAR EXPENSE FOR STAFF (GEAR) WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.73
12-07	3340610005	BUDGET RENT A CAR SYSTEMS, INC	10/18/93-10/21/93	RENTAL CAR EXPENSE FOR STAFF (TAYLOR) TO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	130.19
12-07	3340610006	Do	11/08/93-11/10/93	RENTAL CAR EXPENSE FOR STAFF (TAYLOR) TO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	131.64
12-07	3340610008	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL CHARGES	5.23
12-07	3340610009	REBECCA C GEAR	10/22/93	REIMBURSEMENT FOR MILEAGE WHILETRAVELING IN DIST. ON OFFICIAL BUSINESS 65 MI @ 27.5/ MI.	17.88
12-07	3340610010	Do	10/30/93	REIMBURSEMENT FOR GAS EXPENSE RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	9.50
12-07	3340610007	NEW MEXICO DISCOUNT OFFICE SUPPLY	11/10/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	37.73
12-07	3340610004	US WEST CELLULAR, INC	10/11/93-11/10/93	CELLULAR TELEPHONE CHARGES	85.51
12-13	3344850022	POSTMASTER, WASHINGTON, D.C.	11/22/93	100 STAMPS AT .29 EACH	29.00
12-14	3347270004	NEW MEXICO-AMERICAN	11/01/93-12/02/93	UTILITY SERVICE	8.50
12-14	3347270003	PUBLIC SERVICE COMPANY OF NEW MEXICO	10/22/93-11/19/93	UTILITY SERVICE	371.03
12-14	3347270005	SANGRE DE CRISTO WATER COMPANY	10/23/93-11/19/93	UTILITY SERVICE	18.20
12-14	3347270002	SPS	11/01/93-12/02/93	UTILITY SERVICE	45.31
12-15	3348240029	AT&T FEDERAL MARKETS GROUP	10/16/93-11/15/93	TELEPHONE EQUIPMENT RENTAL FOR THE GALLUP DISTRICT OFFICE	3.03
12-15	3348240031	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES AND DUES	4,200.00
12-15	3348240030	E.T.S.C.	10/26/93-11/22/93	LONG DISTANCE TELEPHONE SERVICE FOR THE CLOVIS DISTRICT OFFICE	123.01
12-15	3348240028	LOS AMIGOS JANITORIAL SERVICE	11/01/93-11/30/93	JANITORIAL SERVICE FOR THE SANTA FE DISTRICT OFFICE	300.00
12-15	3348240027	SOUTHWEST ELECTRONIC SERV.	10/14/93	TONER CARTRIDGES FOR SAVIN COPIER IN DISTRICT OFFICE	159.90
12-15	3349550009	BUDGET RENT A CAR SYSTEMS, INC	11/24/93-11/27/93	RENTAL CAR EXPENSE FOR STAFF (SANDOVAL) WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	164.65
12-15	3349550010	CITY OF CLOVIS	12/01/93-12/31/93	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	7.88
12-15	3349550020	DAVID L ANDRUKITIS	11/19/93	PRINTING COST OF BRIEFING BOOKS & NEWSLETTER	5,774.95
12-15	3349550014	ARLENE L DECKER	07/19/93-09/22/93	COFFEE SERVICE SUPPLIES FOR CONSTITUENTS WHO VISIT THE DISTRICT OFFICE	40.68
12-15	3349550015	Do	09/22/93	100 @ $.29 POSTAGE STAMPS FOR THE DISTRICT OFFICE	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	3349550016	DINERS CLUB	09/10/93–12/06/93	MEMBER'S AIRFARE DC/ALBQ/DC AA TIX #44654849520 (4310)	418.00
12-15	3349550017	REBECCA C GEAR	10/26/93	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	20.71
12-15	3349550018	Do	11/08/93	POSTAGE CHARGE	9.95
12-15	3349550019	Do	11/20/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DIST. ON OFFICIAL BUSINESS 52 MI. @ $27.5/MI	14.30
12-15	3349550008	LAS VEGAS OFFICE PRODUCTS	11/22/93	OFFICE SUPPLIES FOR THE LAS VEGAS DISTRICT OFFICE	115.87
12-15	3349550012	NEW MEXICO DISCOUNT OFFICE SUPPLY	11/19/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	23.56
12-15	3349550006	NEW MEXICO PRESS CLIPPING	11/01/93–11/30/93	READING AND PRESS CLIP FEE FOR THE MONTH OF NOVEMBER	113.30
12-15	3349550011	NEW YORK TIMES SALES INC.	11/29/93–02/27/94	SUBSCRIPTION TO THE NEW YORK TIMES	32.50
12-15	3349550007	BILL RICHARDSON	10/31/93	REIMBURSEMENT TO MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME RETURN. FROM OFFICIAL BUS.	15.00
12-15	3349550013	TCI OF SANTA FE	12/01/93–12/31/93	CABLE TV SERVICE FOR THE MONTH OF DECEMBER FOR THE SANTA FE DISTRICT OFFICE	20.66
12-16	3349850029	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER FOR DC OFFICE	46.40
12-16	3349850028	CAPITOL GOVERNMENT REPORTS	01/01/94–12/31/94	1 YEAR'S SUBSCRIPTION TO THE CAPITOL GOVERNMENT REPORTS	200.00
12-16	3349850023	DINERS CLUB	09/10/93–12/06/93	UPGRADE COUPONS ON AMERICAN AIRLINES	140.00
12-16	3349850031	Do	09/30/93–10/31/93	MEMBER'S TRAVEL DC/ALBQ/DC (8674)	636.00
12-16	3349850025	Do	10/29/93	MEMBER'S TRAVEL DC/PUEBLO (7428)	438.00
12-16	3349850026	Do	10/29/93	STAFF TRAVEL (WATKINS) DC/PUEBLO (7429)	438.00
12-16	3349850027	Do	10/29/93–10/31/93	AIRFONE CHARGES WHILE ON OFFICIAL BUSINESS	95.31
12-16	3349850030	LAS VEGAS DAILY OPTIC	12/01/93	AD RUN IN THE LAS VEGAS DAILY OPTIC	177.34
12-17	3351810020	JOSEPH L SANDOVAL	09/10/93	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR OF STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS	22.30
12-21	3351260019	NEW MEXICO DISCOUNT OFFICE SUPPLY	11/01/93	CREDIT MEMO FOR RETURNED OFFICE SUPPLIES	(16.50)
12-21	3351260031	Do	12/01/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	31.60
12-21	3351260020	Do	12/02/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	2.46
12-21	3351260021	Do	12/02/93	CREDIT MEMO FOR RETURN OFFICE SUPPLIES	(5.94)
12-23	3355230033	PERSONAL COMPUTER TRAINING	12/07/93	WORDPERFECT COURSE FOR THE DISTRICT STAFF FOLLOWING RECENT PURCHASE OF COMPUTERS	292.91
12-23	3355410023	SAM ROBERT TAYLOR	10/18/93–11/10/93	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT (OVERNIGHT) ON OFFICIAL BUSINESS	34.42
12-23	3355410024	Do	10/20/93	GAS EXPENSE FOPR RENTAL CAR OF STAFF (TAYLOR) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.00
12-23	3355410025	Do	11/09/93	DISTRICT DIRECTOR'S MEAL EXPENSE (TAYLOR) WITH CONSTITUENT WHILE TRAVELING IN DIST. ON OFFICIAL BUSINES.	22.91
12-27	3361240002	GAS CO. OF NEW MEXICO	11/06/93–12/08/93	UTILITY SERVICE	125.41
12-27	3361240001	Do	11/09/93–12/10/93	UTILITY SERVICE	17.16
12-28	3361890670	DOERR & KNUDSON, P.A.	12/01/93–12/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
12-28	3361890669	JEFFREY LEWIS	12/01/93–12/30/93	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
12-31	3355940070	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		1,141.15
12-31	3364900249	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,387.24
12-31	3364930398	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930399	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		652.05
12-31	3364950346	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		565.37
12-31	3364960476	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		66.00
12-31	3364960475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		365.39
12-31	3364960473	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		54.37

12-31	3364960474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		939.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	161,181.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,386.04
TOTAL	**212,567.37**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BRUCKNER, JODY L	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,499.99
CAMPBELL, J DUNCAN, III	11/01/93–12/31/93	STAFF ASSISTANT	4,809.73
CAMPBELL, MARK R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	17,374.99
COTTER, LAUREN	10/01/93–12/31/93	PRESS SECRETARY	7,999.99
DITULLIO, ANN T	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	11,749.99
FRUSHONE, JOEL G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,000.01
HIXSON, DAVID W	10/01/93–10/22/93	COMMUNICATIONS DIRECTOR	1,588.89
JANASZEK, JOAN E	10/01/93–10/31/93	DISTRICT OFFICE MANAGER (INTERIM)	1,666.67
Do	11/01/93–12/31/93	DISTRICT OFFICE MANAGER	4,333.34
MARCHESINI, COLETTE D	12/01/93–12/31/93	SHARED EMPLOYEE	1,315.00
O'BRIEN, TIMOTHY B	10/01/93–10/31/93	STAFF ASSISTANT	2,041.67
Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,333.34
SMITH, LESLIE FITTING	10/01/93–12/31/93	EXECUTIVE ASSISTANT	14,500.00
SUROVIEC, STEPHEN H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,250.00
TULLIO, PATRICIA DECARA	10/01/93–12/31/93	DISTRICT CASEWORKER	9,250.00
VERNON, BRENT K	10/01/93–12/31/93	DISTRICT CASEWORKER	7,999.99
WEBBER, CAROL M	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,499.99
WHALEN, MARY	10/01/93–12/31/93	SHARED EMPLOYEE	1,625.01
WILLIAMS, DAVID M	10/01/93–12/31/93	SPECIAL PROJECT COORDINATOR	11,374.99
ZOGBY, CHARLES B	10/01/93–12/31/93	LEGISLATIVE COUNSEL	14,500.00

EXPENSES

10-06	3278430029	CENTURY SHENANGO CABLE TV	10/01/93–10/31/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
10-13	3285560019	AMERICAN EXPRESS COMPANY	10/05/93	MEMBER ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR	274.00
10-13	3285560017	DEER PARK SPRING WATER INC.	09/24/93	SPRING WATER SERVICE FOR WASH., DC OFFICE	57.40
10-13	3285560015	JIM ASCHE	09/24/93	CHARGE FOR WINDOW CLEANING SERVICES FOR BUTLER, PA DISTRICT OFFICE	12.00
10-13	3285560016	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	101.32
10-13	3285560018	WASTE MANAGEMENT OF PA-ERIE	09/24/93	GARBAGE DISPOSAL SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	48.00
10-15	3287850011	JOAN E JANASZEK	09/27/93–10/01/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS - DC	529.97
10-15	3287850012	Do	09/27/93–10/01/93	REIMBURSEMENT FOR MEALS - DC	41.57
10-15	3287850013	Do	09/27/93–10/01/93	REIMBURSEMENT FOR PARKING CHARGES	25.00
10-15	3287850014	Do	09/27/93–10/01/93	REIMBURSEMENT FOR TAXI FARE	30.00
10-15	3287850015	Do	09/27/93–10/01/93	REIMBURSEMENT FOR MILEAGE FROM BUTLER, PA TO PITTSBURGH AIRPORT AND RETURN 154 MILES @ .26 PER MILE.	40.04
10-26	3305980037	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890667	FORD MOTOR COMPANY	10/01/93–10/30/93	LEASED AUTO	385.78
10-27	3299890664	JOSEPH R. MIRIZIO REAL ESTATE	10/01/93–10/30/93	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
10-27	3299890666	RALPH S. SMITH	10/01/93–10/30/93	RENT - 327 N. MAIN ST BUTLER, PA	500.00
10-27	3299890665	ROBERT J. RALSTON	10/01/93–10/30/93	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
10-31	3294940209	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		78.40
10-31	3302900821	*(EQUIPMENT ALLOWANCE)*	09/21/93–09/21/93		16.40
10-31	3302900822	Do	10/01/93–10/31/93		1,335.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		32.50
10-31	3302931105	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302931106	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,265.66
10-31	3302950437	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,180.94
10-31	3302961052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.71
10-31	3302961050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		81.00
10-31	3302961051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		532.13
11-09	3312560009	AMERICAN EXPRESS COMPANY	09/27/93-10/01/93	R/T AIR FARE FOR JOAN JANASZEK FR PITTSBURGH, PA TO WASH, DC VIA COMM. AIR WHILE TRV ON OFF. BUSINESS.	502.00
11-09	3312560017	ARMSTRONG UTILTIES, INC	10/21/93	CABLE TV CHARGE FOR BUTLER, PA DISTRICT OFFICE	22.79
11-09	3312560010	JODY L BRUCKNER	10/19/93	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONG. RIDGE'S BEHALF 102 MILES @ .26¢ PER MI.	26.52
11-09	3312560019	DEWEY OFFICE SUPPLY, INC	09/14/93	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	42.57
11-09	3312560020	FAMILY ENTERPRISES	10/18/93	CHARGE FOR CARPET CLEANING IN MEADVILLE, PA DISTRICT OFFICE	62.89
11-09	3312560012	FEDERAL EXPRESS CORP	09/29/93-09/30/93	CHARGE FOR MATERIAL SHIPPED VIA OVERNIGHT MAIL	10.46
11-09	3312560011	Do	10/05/93	CHARGE FOR MATERIAL SHIPPED VIA OVERNIGHT MAIL	6.16
11-09	3312560016	GUARDIAN PROTECTION SERVICE	10/01/93-12/31/93	SECURITY SYSTEM MONITORING SERVICE FOR BUTLER, PA DISTRICT OFFICE	90.00
11-09	3312560014	LLOYD-JOHNSON INCORPORATED	09/16/93	OFFICE SUPPLIES PURCHASED FOR BUTLER, PA DISTRICT OFFICE	29.50
11-09	3312560013	MIDDLEVILLE MASTER ANTENNA	10/18/93-11/17/93	CABLE TV CHARGES FOR MEADVILLE, PA DISTRICT OFFICE	20.48
11-09	3312560015	SHARON STATIONERY	09/21/93-09/23/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	9.06
11-09	3312560018	STANDARD COFFEE SERVICE	10/21/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	50.30
11-09	3312560008	UNITED PARCEL SERVICE	10/20/93	CHARGE FOR MATERIAL SHIPPED VIA OVERNIGHT MAIL	10.50
11-12	3314880017	AMERICAN EXPRESS COMPANY	11/02/93	MEMBER ONE WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR	276.00
11-12	3314880015	CENTURY SHENANGO CABLE TV	11/01/93-11/30/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
11-12	3314880016	DEER PARK SPRING WATER INC.	10/26/93	SPRING WATER SERVICE FOR WASH., DC OFFICE	63.75
11-12	3314880018	DAVID M WILLIAMS	10/25/93-11/02/93	REIMBURSEMENT FOR MILEAGE TO AND FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFF. BUS. 726 X .26.	188.76
11-12	3314880019	Do	10/25/93-11/02/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFF. BUSINESS 781 MILES X .26 PER MILE	203.06
11-12	3314880021	Do	10/25/93-11/02/93	REIMBURSEMENT FOR PARKING	10.00
11-12	3314880022	Do	10/25/93-11/02/93	REIMBURSEMENT FOR MEALS	92.26
11-12	3314880023	Do	10/25/93-11/02/93	REIMBURSEMENT FOR TOLLS ON THE PENNSYLVANIA TURNPIKE	7.20
11-16	3319520030	AMERICAN EXPRESS COMPANY	11/04/93-11/08/93	MEMBER R/T AIR FARE FROM WASH., DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR. (8232)	299.00
11-16	3319520031	DEWEY OFFICE SUPPLY, INC	10/21/93	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	36.72
11-16	3319760024	CONGRESSIONAL QUARTERLY INC	12/12/93-12/13/94	ONE-YEAR SUBSCRIPTION FOR WASH DC OFFICE	1,035.00
11-19	3322630030	JODY L BRUCKNER	09/30/93	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	2.06
11-19	3322630029	Do	10/07/93-10/29/93	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONG. RIDGE BEHALF 572 MILES @ .26 PER MILE.	148.72
11-19	3322630028	STANDARD COFFEE SERVICE	11/10/93	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	48.87
11-19	3322840014	HOLIDAY INN - DOWNTOWN	10/25/93-10/26/93	HOTEL ACCOMMODATIONS LONG DISTANCE CHARGES AND MEAL FOR DAVID WILLIAMS WHILE TRAVELING ON OFFICIAL BUS..	127.17
11-19	3322840015	SHARON STATIONERY	10/08/93	SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	91.49
11-22	3323860013	LANIER WORLDWIDE, INC	11/05/93	PHOTOCOPER SUPPLIES FOR WASHINGTON, DC OFFICE	325.00
11-22	3323860014	MEADVILLE MASTER ANTENNA	11/18/93-12/17/93	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	20.48
11-24	3327890671	FORD MOTOR COMPANY	11/01/93-11/30/93	LEASED AUTO	385.78

11-24	3327890668	JOSEPH R. MIRIZIO REAL ESTATE	11/01/93-11/30/93	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
11-24	3327890670	RALPH S. SMITH	11/01/93-11/30/93	RENT - 327 N. MAIN ST BUTLER, PA	500.00
11-24	3327890669	ROBERT J. RALSTON	11/01/93-11/30/93	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
11-29	3335690042	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900676	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,316.20
11-30	3335931188	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335931189	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,002.44
11-30	3335940211	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		84.40
11-30	3335950432	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		(440.36)
11-30	3335961043	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335961041	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		81.00
11-30	3335961042	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		349.99
12-03	3335700015	SANNER OFFICE SUPPLY CO.	11/09/93-11/10/93	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	88.11
12-03	3335700016	THE WASHINGTON POST	12/17/93-03/11/94	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	14.40
12-03	3335700018	THOMAS J LANKFORD	11/04/93	CHARGE FOR PRINTING OF BUSINESS CARDS	44.00
12-03	3335700017	XEROX CORPORATION	04/15/93	COMPUTER SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	159.00
12-08	3341830026	ARMSTRONG UTILITIES, INC.	11/21/93-12/21/93	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	22.79
12-08	3341830027	FEDERAL EXPRESS CORP.	10/25/93-10/28/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	27.99
12-10	3342910029	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT ERIE	3,412.00
12-14	3347240003	XEROX CORPORATION	04/15/93	PHOTOCOPIER SUPPLIES FOR ERIE, PA DISTRICT OFFICE	311.70
12-14	3347240002	Do	05/05/93	PHOTOCOPIER SUPPLIES FOR ERIE, PA DISTRICT OFFICE	900.00
12-14	3347240001	Do	10/18/93	PHOTOCOPIER SUPPLIES FOR ERIE PA DISTRICT OFFICE	348.50
12-14	3347300030	CENTURY SHENANGO CABLE TV	12/01/93-12/31/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
12-14	3347300027	DEER PARK SPRING WATER INC.	11/19/93	WATER SERVICE FOR WASH., DC OFFICE	57.40
12-14	3347300028	FEDERAL EXPRESS CORP.	11/12/93	MATERIAL SHIPPED VIA OVERNIGHT MAIL	3.75
12-14	3347300031	LLOYD-JOHNSON INCORPORATED	02/01/93-02/03/93	OFFICE SUPPLIES PURCHASED FO RBUTLER, PA DISTRICT OFFICE	7.30
12-14	3347300029	STANDARD COFFEE SERVICE	12/02/93	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON DC OFFICE	39.20
12-15	3349810018	JODY L BRUCKNER	11/17/93-11/30/93	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON CONG. RIDGE'S BEHALF 69 MILES @ .26 PER MILE.	17.94
12-15	3349810017	Do	11/30/93	REIMBURSEMENT FOR RESTROOM SUPPLIES FOR MEADVILLE, PA DISTRICT OFFICE	4.18
12-15	3349810020	SHARON STATIONERY	11/09/93-11/18/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	120.42
12-15	3349810019	SHARON WINDOW CLEANING CO.	12/01/93	WINDOW CLEANING SERVICES FOR SHARON, PA DISTRICT OFFICE	26.50
12-21	3351260023	JIM ASCHE	12/07/93	CHARGE FOR WINDOW CLEANING AT BUTLER, PA DISTRICT OFFICE	12.00
12-21	3351260022	MEADVILLE MASTER ANTENNA	12/18/93-01/17/94	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	20.48
12-27	3361620028	THOMAS J LANKFORD	12/15/93	PRINTING CHARGES FOR PEEL-OFF LABELS AND NEWSLETTERS	3,757.96
12-28	3361890674	FORD MOTOR COMPANY	12/01/93-12/30/93	LEASED AUTO	385.78
12-28	3361890671	JOSEPH R. MIRIZIO REAL ESTATE	12/01/93-12/30/93	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
12-28	3361890673	RALPH S. SMITH	12/01/93-12/30/93	RENT - 327 N. MAIN ST BUTLER, PA	500.00
12-28	3361890672	ROBERT J. RALSTON	12/01/93-12/30/93	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
12-28	4003980037	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940216	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		152.00
12-31	3364900548	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,316.20
12-31	3364930928	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195.00
12-31	3364930929	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,039.93
12-31	3364950430	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		18.70
12-31	3364961377	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		765.00
12-31	3364961375	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		81.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J RIDGE—Con.					
12-31	3364961376	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		333.28
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	154,713.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,486.94
				TOTAL	**188,200.53**
OFFICE OF THE HON. FRANK RIGGS					
		EXPENSES			
10-06	3278580030	GTE MOBILNET	10/20/92-12/04/92	CHARGE FOR MONTHLY PHONE SERVICE AIRTIME, LONG DISTANCE'S ROAMER 10/20-12/04/92-$456.39	456.39
10-06	3278580029	Do	12/04/92-01/02/93	CHARGE FOR MONTHLY PHONE SERVICE	39.50
10-06	3278580028	KINGS OFFICE PRODUCTS	06/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.97
10-06	3278580027	KAREN L PORTIK	05/20/92	CHARGE FOR LAYOUT FOR 3 CONSTITUENT MAILERS	225.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	757.86
				TOTAL	**757.86**
OFFICE OF THE HON. PAT ROBERTS					
		SALARIES			
		DUWE, BETTY J	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,802.83
		FALL, JAIME S	10/01/93-12/31/93	DISTRICT ADMIN ASSISTANT	9,633.01
		FALL, TAMERA	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,337.49
		GAGNON, LISA A	10/01/93-12/31/93	PRESS SECRETARY	9,379.49
		HEMMER, THOMAS M	10/01/93-12/31/93	AGRICULTURE ASST	5,166.67
		HILTY, CHARLES R	10/01/93-11/30/93	STAFF ASSISTANT	500.00
		HIXSON, HEIDI L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,416.67
		PAGE, PEGGY L	10/01/93-12/31/93	CORRESPONDENCE MANAGER	7,874.99
		PUGH, DEBRA	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	4,499.99
		REEDY, KAREN SUE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,229.26
		ROSS, PHYLLIS JOYCE	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	8,363.17
		SMITH, HEATHER A	10/01/93-12/31/93	RECEPTIONIST	5,375.00
		TOBIN, MERRY M	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,918.33
		TOWNS, DONALD LEROY	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	24,843.01
		TRANDAHL, JEFFREY JOSEPH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	11,500.00

EXPENSES

10-05	3273410004	TCI OF KANSAS, INC.	10/01/93-10/31/93	CABLE SERVICE	22.66
10-05	3274860012	DINERS CLUB	09/04/93	MEAL EXPENSE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.60
10-05	3274860010	THOMAS M HEMMER	09/01/93	FUEL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (RENTAL)	26.36
10-05	3274860011	Do	09/01/93-09/03/93	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.65
10-05	3278510011	KPL GAS SERVICE	08/19/93-09/20/93	UTILITY SERVICE	59.24
10-08	3280420023	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	377.58
10-13	3285560020	DEBRA PUGH	09/25/93-09/29/93	AIR FARE WICHITA TO WASH. ON OFFICIAL BUSINESS AND RETURN	294.00
10-13	3285560021	Do	09/25/93-09/29/93	OVERNIGHT ACCOMMODATIONS IN WASH. WHILE TRAVELING ON OFFICIAL BUSINESS	469.05
10-13	3285560022	Do	09/25/93-09/29/93	TAXICAB FARES WHILE TRAVELING ON OFFICIAL BUSINESS	29.75
10-13	3285560023	Do	09/25/93-09/29/93	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	44.72
10-13	3285560024	Do	09/25/93-09/29/93	AIRPORT PARKING EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	24.00
10-13	3286260007	TCI OF KANSAS, INC.	10/11/93-11/10/93	CABLE SERVICE	21.97
10-13	3286500013	Do	10/01/93-10/31/93	CABLE SERVICE	25.75
10-19	3291210020	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER	51.60
10-19	3291210018	DINERS CLUB	10/08/93-10/09/93	MEMBER OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINES	84.82
10-19	3291210017	Do	10/08/93-10/10/93	MEMBER AIRFARE WASHINGTON TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN TO KC TO DC 0961.	520.00
10-19	3291210030	Do	10/08/93-10/10/93	MEMEBR CAR RENTAL EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS	231.65
10-22	3295330007	CELLULAR ONE - WASH/BALT	10/13/93-11/12/93	CELLULAR TELEPHONE SERVICE	44.09
10-25	3292540025	AT&T INFORMATION SYSTEMS	09/06/93-10/05/93	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
10-25	3292540026	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR WASH. OFFICE	1,035.00
10-25	3292540024	ROBERTS HUTCH-LINE, INC.	09/01/93	OFFICE SUPPLIES FOR HUTCHINSON OFFICE	34.39
10-26	3298200022	KANSAS CELLULAR	10/10/93-11/09/93	KANSAS CELLULAR CHARGES	29.21
10-26	3305980038	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3295610027	DODGE CITY OFFICE EQUIP, INC	09/13/93	OFFICE SUPPLIES FOR DODGE CITY OFFICE	5.59
10-27	3295610028	Do	09/24/93	OFFICE SUPPLIES FOR DODGE CITY OFFICE	93.32
10-27	3299850032	THOMAS J LANKFORD	10/04/93	PRINT NEWSLETTER	861.03
10-27	3299890670	JOHN W. HELINE	10/01/93-10/30/93	RENT: 234 N. 7TH ST SALINA, KS	500.00
10-27	3299890669	MILITARY PLAZA PARTNERSHIP	10/01/93-10/30/93	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
10-27	3299890668	SEBELIUS BUILDING PARTNERSHIP	10/01/93-10/30/93	RENT CARTER BLDG NORTON,KS 67654	92.00
10-27	3299890671	TREND II	10/01/93-10/30/93	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
10-29	3301320004	TCI OF KANSAS, INC.	11/01/93-11/30/93	CABLE SERVICE.	22.66
10-31	3294940019	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		9.05
10-31	3302900192	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,414.25
10-31	3302920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		159.90
10-31	3302930130	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302930131	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		581.15
10-31	3302950243	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		134.28
10-31	3302960065	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960063	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		159.44
10-31	3302960064	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		337.92
11-03	3302350020	DINERS CLUB	10/09/93	OVERNIGHT ACCOMMODATIONS IN SALINA FOR MEMBER, ADDITIONAL CHARGE.	1.69
11-03	3302350021	JAIME S FALL	09/10/93-10/20/93	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1223 @ .28/MI.	342.44
11-03	3307200002	KPL GAS SERVICE	09/20/93-10/20/93	UTILITY SERVICE	55.37
11-05	3309300001	TCI OF KANSAS, INC.	11/01/93-11/30/93	CABLE SERVICE.	23.28
11-09	3312560022	PEGGY L PAGE	10/28/93-10/29/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	82.42
11-09	3312560021	Do	10/28/93-10/31/93	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN WICHITA TO WASH	483.00
11-09	3312560023	Do	10/29/93	FUEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	5.80
11-10	3313600015	DINERS CLUB	10/29/93-10/30/93	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	58.81
11-10	3313600014	Do	10/29/93-10/31/93	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN K.C. TO WASH.	712.00
11-10	3313600021	LISA A GAGNON	10/28/93-10/31/93	AIRFARE WASH. TO WICHITA ENROUTE TO DIST. ON OFFICIAL BUSINESS AND RETURN WICHITA TO WASHINGTON.	576.00
11-10	3313600022	Do	10/28/93-10/31/93	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINESS	138.31
11-10	3313600023	Do	10/28/93-10/31/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	132.58
11-10	3313600026	Do	10/28/93-10/31/93	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313600024	Do	10/30/93	FUEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
11-10	3313600025	Do	10/31/93	TAXI FARE FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
11-10	3313600018	HEIDI L HIXSON	10/28/93-10/30/93	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINESS	90.33
11-10	3313600017	Do	10/28/93-10/31/93	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN WICH. TO WASH.	406.00
11-10	3313600019	Do	10/28/93-10/31/93	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	14.51
11-10	3313600016	PAT ROBERTS	10/30/93	MEALS EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	4.70
11-10	3313600020	THE WESTERN TIMES	09/19/93-09/19/94	SUBSCRIPTION RENEWAL TO SHARON SPRINGS WESTERN TIMES FOR NORTON OFFICE	16.78
11-12	3314520011	FEDERAL EXPRESS CORP	10/20/93	EXPRESS MAIL	3.99
11-15	3319200012	TCI OF KANSAS, INC.	11/11/93-12/10/93	CABLE SERVICE	21.90
11-15	3319300009	DINERS CLUB	11/06/93-11/07/93	MEMBER AIRFARE WASH. TO SALINA AND RETURN TO KC TO WASH., ON OFFICIAL BUSINESS. 8557.	550.00
11-15	3319300010	Do	11/06/93-11/07/93	MEMBER CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS.	249.63
11-15	3319300011	SOS BUSINESS SYSTEMS	11/02/93	FAX CARTRIDGE FOR HUTCHINSON OFFICE.	94.00
11-16	3320510024	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
11-17	3320280006	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER	30.80
11-17	3320280005	SCHOOL SPECIALTY SUPPLY INC.	11/05/93	OFFICE SUPPLIES FOR SALINA OFFICE	30.00
11-17	3320750023	DODGE CITY OFFICE EQUIP, INC	10/07/93	OFFICE SUPPLIES FOR DODGE CITY OFFICE	16.30
11-17	3320750024	Do	10/27/93	OFFICE SUPPLIES FOR DODGE CITY OFFICE	35.78
11-17	3320750022	POSTMASTER	01/01/94-01/01/95	BOX RENT FOR DODGE CITY OFFICE FOR 1994	155.00
11-22	3323810011	DINERS CLUB	11/12/93-11/13/93	OVERNIGHT ACCOMMODATIONS FOR MEMBER IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	63.36
11-22	3323810009	Do	11/12/93-11/14/93	MBR. AIR FARE WASH TO WICH. ENROUTE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUS. AND RETURN KC TO WASH.	520.00
11-22	3323810010	Do	11/12/93-11/14/93	CAR RENTAL EXPENSE FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	201.69
11-23	3327830003	LISA A GAGNON	10/28/93-10/31/93	ADDITIONAL CAR RENTAL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	44.85
11-23	3327830004	PEGGY L PAGE	10/28/93-10/29/93	ADDITIONAL CAR RENTAL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	21.56
11-24	3326170030	AT&T FEDERAL MARKETS GROUP	10/06/93-11/05/93	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	8.96
11-24	3326170028	PLAINVILLE TIMES	11/01/93-11/01/94	SUBSCRIPTION RENEWAL TO PLAINVILLE TIMES FOR NORTON OFFICE	19.50
11-24	3326170029	THE PHILLIPS CO. REVEIW	10/07/93-10/07/94	SUBSCRIPTION RENEWAL TO PHILLIPS CO. REVIEW FOR NORTON OFFICE	17.30
11-24	3326510024	POSTMASTER, WASHINGTON, D.C.	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	142.97
11-24	3327890674	JOHN W. HELINE	11/01/93-11/30/93	RENT: 234 N. 7TH ST SALINA, KS	500.00
11-24	3327890673	MILITARY PLAZA PARTNERSHIP	11/01/93-11/30/93	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
11-24	3327890672	SEBELIUS BUILDING PARTNERSHIP	11/01/93-11/30/93	RENT CARTER BLDG NORTON,KS 67654	92.00
11-24	3327890675	TREND II	11/01/93-11/30/93	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
11-24	3328400002	CELLULAR ONE - WASH/BALT	11/13/93-12/12/93	CELLUAR PHONE SERVICE	30.41
11-29	3335690043	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3333500012	JAIME S FALL	10/29/93-10/30/93	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	46.83
11-30	3333500013	Do	10/29/93-10/30/93	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.29
11-30	3333500011	Do	10/29/93-11/17/93	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS. 1042 MI. @ $.28 MILE	291.76
11-30	3333500014	Do	11/01/93	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	1.30
11-30	3333500016	POSTMASTER	01/01/94-01/01/95	BOX RENT FOR NORTON OFFICE	49.00
11-30	3333500017	THE WASHINGTON POST	12/13/93-12/13/94	SUBSCRIPTION RENEWAL TO WASHINGTON POST FOR WASHINGTON OFFICE	62.40
11-30	3333500018	THOMAS J LANKFORD	10/26/93-11/10/93	PRINTING EXPENSES	514.50
11-30	3333500015	WICHITA EAGLE-BEACON	12/04/93-12/04/94	SUBSCRIPTION RENEWAL TO WICHITA EAGLE FOR SALINA OFFICE	250.64
11-30	3335900166	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		17,842.26
11-30	3335930212	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00

11-30	3335930213	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		408.32
11-30	3335950238	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		673.66
11-30	3335960065	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335960063	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		159.44
11-30	3335960064	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		190.76
12-03	3335700019	XEROX CORPORATION	03/29/93	XEROX DRY INK FOR DODGE CITY OFFICE	90.00
12-03	3337620002	BACT	12/01/93-12/31/93	CABLE SERVICE	22.66
12-06	3340200002	KPL GAS SERVICE	10/20/93-11/18/93	UTILITY SERVICE	44.04
12-06	3340200003	TCI OF KANSAS, INC.	12/01/93-12/31/93	CABLE SERVICE	23.28
12-07	3340610031	OSBORNE COUNTY FARMER	11/05/93-11/05/94	SUBSRIPTION RENEWAL TO OSBORNE COUNTY FARMER FOR NORTON OFFICE	18.58
12-07	3340610015	THE MARION COUNTY RECORD	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO MARION COUNTY RECORD FOR HUTCHINSON OFFICE	25.00
12-07	3340610013	WASHINGTON COUNTY NEWS	12/15/93-12/15/94	SUBSCRIPTION RENEWAL TO WASHINGTON COUNTY NEWS FOR NORTON OFFICE	21.00
12-08	3341570012	THOMAS M HEMMER	11/18/93-11/19/93	AIR FARE WASH. TO SALINA AND RETURN SALINA TO WASH. WHILE TRAVELING ON OFFICIAL BUSINESS	731.00
12-08	3341570013	Do	11/18/93-11/19/93	CAR RENTAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.04
12-08	3341570014	Do	11/18/93-11/19/93	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	68.26
12-08	3341570015	Do	11/18/93-11/19/93	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.62
12-08	3341570016	Do	11/18/93-11/19/93	TAXICAB EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	19.00
12-08	3341570017	KANSAS CELLULAR	11/10/93-12/09/93	CELLULAR TELEPHONE FOR HUTCHINSON OFFICE	40.05
12-10	3343260021	NINNESCAH VALLEY NEWS	12/01/93-12/01/94	SUBSCRIPTION RENEWAL TO NINNESCAH VALLEY NEWS FOR HUTCHINSON OFFICE	16.00
12-10	3343610008	JAIME S FALL	11/18/93-11/25/93	AIRPORT PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	23.00
12-10	3343610009	Do	11/18/93-11/25/93	AIR FARE K.C. TO WASH. AND RETURN WASH. TO K.C. WHILE TRAVELING ON OFFICIAL BUSINESS	225.50
12-10	3343610012	Do	11/18/93-11/25/93	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	3.30
12-10	3343610010	Do	11/20/93-11/24/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	184.89
12-10	3343610013	Do	11/22/93	FUEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	15.50
12-10	3343610011	Do	11/24/93-11/25/93	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	63.35
12-13	3344510012	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.90
12-13	3344680014	TAMERA FALL	11/18/93-11/25/93	AIR FARE KANSAS CITY TO WASH. & RETURN WASH. TO K.C. WHILE TRAVELLING ON OFFICIAL BUSINESS	225.50
12-13	3344850023	POSTMASTER, WASHINGTON, D.C.	11/08/93	EXPRESS MAIL	13.95
12-14	3343400020	THE HUTCHINSON NEWS	12/10/93-12/10/94	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR HUTCHINSON OFFICE	144.60
12-14	3343400021	WICHITA EAGLE-BEACON	12/23/93-12/23/94	SUBSCRIPTION RENEWAL TO WICHITA EAGLE FOR HUTCHINSON OFFICE	168.82
12-14	3348610025	POSTMASTER, WASHINGTON, D.C	12/06/93		70.47
12-15	3349550026	HEIDI L HIXSON	12/04/93	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	4.68
12-15	3349550024	Do	12/04/93-12/07/93	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN	506.00
12-15	3349550025	Do	12/04/93-12/07/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	132 40
12-15	3349550023	KANSAS CITY STAR	01/18/94-01/18/95	SUBSCRIPTION RENEWAL TO KANSAS CITY STAR FOR SALINA OFFICE	146.80
12-15	3349550021	MCPHERSON SENTINEL	12/27/93-12/27/94	SUBSCRIPTION RENEWAL TO MCPHERSON SENTINEL FOR SALINA OFFICE	80.00
12-15	3349550022	THE WALL STREET JOURNAL	01/31/94-01/31/95	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR DODGE CITY OFFICE	149 00
12-15	3349640008	TCI OF KANSAS, INC.	12/11/93-01/10/94	CABLE SERVICE	21.90
12-23	3355230007	AQUA COOL	11/30/93	BOTTLED WATER	10.00
12-23	3355230006	POSTMASTER	12/31/93 12/31/94	BOX RENT FOR THE SALINA OFFICE FOR 1994	93.00
12-23	3355230008	SOS BUSINESS SYSTEMS	12/07/93	FAX SUPPLIES FOR SALINA OFFICE	116.00
12-27	3356810024	AT&T FEDERAL MARKETS GROUP	11/06/93-12/05/93	AT&T INFORMATION SERVICES FOR NORTON OFFICE	8.96
12-27	3356810022	COUNCIL GROVE REPUBLICATION	12/31/93-12/31/94	SUBSCRIPTION RENEWAL TO COUNCIL GROVE REPUBLICAN FOR SALINA OFFICE	52 94
12-27	3356810023	POSTMASTER	12/31/93-12/31/94	BOX RENT FOR HUTCHINSON OFFICE	93.00
12-27	3356810021	THE CLAY CENTER PUBLISHING CO	12/26/93-12/26/94	SUBSCRIPTION RENEWAL TO CLAY CENTER DISPATCH FOR HUTCHINSON OFFICE	50 75
12-27	3361240004	CELLULAR ONE - WASH/BALT	12/13/93-01/12/94	MOBILE SERVICE	34.80
12-28	3361890677	JOHN W. HELINE	12/01/93-12/30/93	RENT: 234 N. 7TH ST SALINA, KS	500 00
12-28	3361890676	MILITARY PLAZA PARTNERSHIP	12/01/93-12/30/93	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
12-28	3361890675	SEBELIUS BUILDING PARTNERSHIP	12/01/93-12/30/93	RENT CARTER BLDG NORTON,KS 67654	92.00
12-28	3361890678	TREND II	12/01/93-12/30/93	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
12-28	4003980038	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3364900139	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		11,986.60
12-31	3364930206	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930207	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		300 56
12-31	3364950238	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		360 87
12-31	3364960146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		675.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT ROBERTS—Con.					
12-31	3364960144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		159.44
12-31	3364960145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		210.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,839.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,540.55
				TOTAL	**184,380.46**
OFFICE OF THE HON. TIMOTHY J ROEMER					
SALARIES					
		ARMSTRONG, PRISCILLA L J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	14,750.00
		BAUSCHKE, PATRICE D	10/01/93-12/31/93	RECEPTIONIST	5,319.49
		BOXELL, MICHELLE	10/01/93-12/31/93	STAFF ASST-RECEPTIONIST	7,749.99
		CARR, DAWN	10/01/93-12/31/93	CASEWORKER	4,750.01
		COLEMAN, TERRENCE A	10/01/93-12/31/93	FIELD REPRESENTATIVE	7,993.39
		FELLRATH, THOMAS D	10/01/93-12/31/93	CASEWORKER	5,250.01
		GRAF, TIMOTHY M	10/01/93-12/31/93	LEGISLATIVE AIDE	7,375.01
		GREEN, DESIREE	10/01/93-12/31/93	PRESS SECRETARY	11,512.76
		KELLEMS, MARY H	10/01/93-12/31/93	RECEPTIONIST-STAFF ASST	5,395.69
		KNEPP, KEITH E	11/18/93-12/31/93	TEMPORARY EMPLOYEE	718.92
		MALLOY, THOMAS F, JR	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,210.00
		MORAN, MOLLY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,462.51
		POLMAN, WILLIAM ROBERT	10/01/93-12/31/93	SYSTEMS MANAGER	7,865.01
		ST. CROIX, JOHN P	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	11,772.17
		STRINGER, CAROLE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	13,925.00
		TOON, BERNARD R, II	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,125.00
		VUCKOVICH, JULIE	10/01/93-12/31/93	SENIOR CASEWORKER	8,320.52
EXPENSES					
10-05	3278740029	DINERS CLUB	09/15/93-09/17/93	PAYMENT FOR AIRLINE TICKET PURCHASE FOR C. STRINGER WHILE ON OFCL BUS DC TO SOUTH BEND TO DC	488.00
10-07	3279810025	FEDERAL EXPRESS CORP	08/30/93-09/09/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND.	25.38
10-07	3279810022	Do	09/07/93-09/14/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND.	16.81
10-07	3279810023	Do	09/13/93-09/17/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND.	29.43
10-07	3279810024	Do	09/16/93-09/20/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND.	8.79
10-19	3291210021	THOMAS D FELLRATH	08/31/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 102 MILES @ 27¢ PER MILE	27.54
10-19	3291210022	MARATHON PETROLEUM COMPANY	09/15/93-09/18/93	PAYMENT FOR GAS PURCHASED FOR MOBILE DISTRICT OFFICE IN SOUTH BEND	55.00
10-19	3291210023	PDH OFFICE PRODUCTS	09/22/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND DISTRICT OFFICE	57.49
10-19	3291250029	DINERS CLUB	08/08/93	PAYMENT FOR HOTEL CHARGES INCURRED BY CONGRESSMAN WHILE DRIVING TO SOUTH BEND DURING AUGUST	99.64
10-19	3291250030	Do	08/21/93	PAYMENT FOR HOTEL CHARGES INCURRED WHILE DRIVING BACK FROM SOUTH BEND DURING AUGUST RECESS	72.15

10-25	3292520015	DAVID L ANDRUKITIS	09/21/93	PAYMENT FOR 1300 XEROX COPIES PRINTED	33.20
10-25	3292520016	Do	09/21/93	PAYMENT FOR INVITATIONS 1993 WOMEN'S ECONOMIC SUMMIT IN INDIANA	616.00
10-25	3295410021	Do	09/30/93	PAYMENT FOR PRINTING COPIES OF SPACE NEWS	12.30
10-25	3295410019	FEDERAL EXPRESS CORP	09/20/93–09/22/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	20.90
10-25	3295410018	Do	09/23/93–09/28/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND.	12.03
10-25	3295410020	GOLD CUP COFFEE SERVICE	10/06/93	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN THE WASINGTON OFFICE	25.00
10-25	3295410016	PDH OFFICE PRODUCTS	09/30/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	2.07
10-25	3295410017	STATE FARM INSURANCE	10/30/93–03/30/94	PAYMENT FOR INSURANCE FOR SIX MONTHS ON MOBILE DISTRICT OFFICE IN SOUTH BEND, IND.	497.48
10-27	3299860020	DINERS CLUB	10/05/93	PAYMENT FOR DINNER WHILE IN SOUTH BEND ON OFFICIAL BUSINESS (B. TOON)	19.75
10-27	3299860017	Do	10/05/93–10/08/93	PAYMENT FOR AIRLINE TICKET PURCHASED FOR B. TOON (OFFICIAL BUSINESS) BWI-SB/SB-BWI (4800)	304.00
10-27	3299860018	Do	10/05/93–10/08/93	PAYMENT FOR RENTAL CAR FOR B.TOON WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	139.52
10-27	3299860019	Do	10/05/93–10/08/93	PAYMENT FOR HOTEL CHARGES INCURRED BY B. TOON WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	75.75
10-27	3299890674	LAPORTE CHRYSLER PLYMOUTH	10/01/93–10/30/93	MOBILE OFFICE	492.36
10-27	3299890673	MAIN STREET ROW PROPERTIES	10/01/93–10/30/93	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
10-29	3300240020	CELLULAR ONE OF SOUTH BEND	08/01/93–09/26/93	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN SOUTH BEND	148.54
10-29	3300240021	BERNARD R TOON, II	10/05/93–10/08/93	REIMBURSEMENT FOR FOOD WHILE IN SOUTH BEND ON OFFICIAL BUSNESS	15.00
10-29	3300240022	Do	10/05/93–10/08/93	REIMBURSEMENT FOR MEALS WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	31.41
10-29	3300240023	Do	10/05/93–10/08/93	REIMBURSEMENT FOR GASOLINE PURCHASED BY B. TOON WHILE IN SOUTH BEND ON OFFICIAL BUSINESS--RENTAL.	9.00
10-31	3294940059	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		197.90
10-31	3302900329	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,147.08
10-31	3302930354	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		43.00
10-31	3302930355	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302930356	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		505.59
10-31	3302950235	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		433.12
10-31	3302960296	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960294	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		68.75
10-31	3302960295	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		344.14
11-03	3301270025	LAPORTE CHRYSLER PLYMOUTH	10/15/93	PAYMENT FOR MAINTENANCE ON MOBILE DISTRICT OFFICE IN SOUTH BEND	204.10
11-03	3301270023	NATIONAL DUST CONTROLSERVICE	09/09/93–09/23/93	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN THE SOUTH BEND OFFICE	30.82
11-03	3301270024	PDH OFFICE PRODUCTS	10/11/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	3.69
11-03	3302500027	FEDERAL EXPRESS CORP	09/24/93–10/04/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND	13.35
11-03	3302500029	Do	09/28/93–10/01/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IN	10.15
11-03	3302500030	Do	09/30/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IN	3.99
11-03	3302500028	Do	10/05/93–10/07/93	PAYMENT FOR OVERNIGHT MAIL SENTBETWEEN WASHINGTON AND SOUTH BEND	7.98
11-03	3305330032	AMERITECH	09/01/93–09/30/93	PAYMENT FOR 800 LINE IN SOUTH BEND.	157.50
11-03	3305330020	DINERS CLUB	10/09/93–10/17/93	AIRLINE (0357) TICKET FOR M. MORGAN ON OFFICIAL BUSINESS. BWI-CHI-DC EN-ROUTE TO DISTRICT.	190.00
11-03	3305330026	THOMAS D FELLRATH	07/01/93–09/30/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR THIRD QUARTER (194 M@ .27/MI.)	52.38
11-03	3305330028	GOLD CUP COFFEE SERVICE	10/21/93	PAYMENT FOR COFFEE AND SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN WASHINGTON	37.85
11-03	3305330027	MARY H KELLEMS	10/06/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR THIRD QUARTER. 50 @ .27/MI.	13.50
11-03	3305330021	MOLLY MORAN	10/09/93–10/17/93	REIMBURSEMENT FOR FOOD WHILE IN SOUTH-BEND ON OFFICIAL BUSINESS	103.94
11-03	3305330023	Do	10/09/93–10/17/93	REIMBURSEMENT FOR TAXI FARE, GAS AND TRANSPORTATION EXPENSES WHILE IN SOUTH BEND.	31.17
11-03	3305330024	Do	10/11/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (IN SOUTH BEND)	65.71
11-03	3305330022	Do	10/11/93–10/13/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN SOUTH BEND ON OFFICIAL BUSINESS.	82.73
11-03	3305330029	Do	10/13/93	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.82
11-03	3305330025	Do	10/13/93–10/16/93	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	181.50
11-17	3320280007	MARATHON PETROLEUM COMPANY	10/07/93–10/21/93	PAYMENT FOR GASOLINE PURCHASED FOR THE DISTRICT MOBILE OFFICE	39.90
11-22	3322620015	CELLULAR ONE OF SOUTH BEND	10/26/93–11/25/93	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN SOUTH BEND	111.84
11-22	3322620012	FEDERAL EXPRESS CORP.	09/16/93–10/21/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	11.49
11-22	3322620013	Do	10/05/93–10/18/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUT BEND DISTRICT OFFICE	40.09
11-22	3322620014	Do	10/13/93–10/19/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	9.60
11-22	3322620016	GOLD CUP COFFEE SERVICE	11/03/93	PAYMENT FOR COFFEE PURCHASED FPR CONSTITUENT MEETING	25.00
11-22	3322620017	PDH OFFICE PRODUCTS	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	25.90
11-22	3322620018	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	31.25
11-22	3322620019	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	30.42
11-22	3322620020	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	8.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3322620021	Do	10/18/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	5.70
11-22	3322620023	Do	10/27/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	27.14
11-22	3322620022	Do	10/28/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	7.40
11-22	3323860018	DAVID L ANDRUKITIS	10/15/93-10/29/93	PAYMENT FOR PRINTING 'DEAR COLLEAGUES'	62.20
11-22	3323860017	Do	10/21/93	PAYMENT FOR PRINTING 'DEAR COLLEAGUES'	24.90
11-22	3323860016	FEDERAL EXPRESS CORP.	09/16/93-10/28/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	13.90
11-22	3323860015	Do	10/26/93-10/28/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND	8.79
11-24	3327890678	LAPORTE CHRYSLER PLYMOUTH	11/01/93-11/30/93	MOBILE OFFICE	492.36
11-24	3327890677	MAIN STREET ROW PROPERTIES	11/01/93-11/30/93	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
11-30	3335900284	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,147.08
11-30	3335930441	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		43.00
11-30	3335930442	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930443	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		467.17
11-30	3335940058	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		108.60
11-30	3335950230	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		205.71
11-30	3335960295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960293	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		68.75
11-30	3335960294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		269.00
12-10	3342340015	DINERS CLUB	11/04/93-11/07/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN TRAVELING DC TO SOUTH BEND ON 11/4 AND RETURNING	229.00
12-10	3342340014	BERNARD R TOON, II	11/15/93-11/15/93	REIMBURSEMENT FOR GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	5.00
12-10	3342340013	Do	11/16/93-11/17/93	REIMBURSEMENT FOR FOOD PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.24
12-13	3344680025	AMERITECH	10/01/93-10/31/93	PAYMENT FOR 800 LINE IN SOUTH BEND	130.50
12-13	3344680015	DINERS CLUB	10/15/93-10/17/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON/SOUTH BEND & SOUTH BEND/WASH	305.00
12-13	3344680016	Do	10/22/93-10/24/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON/SOUTH BEND & SOUTH BEND/WASH	488.00
12-13	3344680017	Do	11/05/93-11/07/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO SOUTH BEND AND FROM SOUTH BEND TO WASH.	309.50
12-13	3344680018	Do	11/11/93-11/14/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN - WASHINGTON/SOUTH BEND & SOUTH BEND/ WASHINGTON, DC.	340.00
12-13	3344680019	FEDERAL EXPRESS CORP.	11/01/93-11/04/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND OUR SOUTH BEND OFFICE	15.00
12-13	3344680020	Do	11/02/93-11/04/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN THE WASHINGTON AND SOUTH BEND DISTRICT OFFICE	16.04
12-13	3344680028	THOMAS D FELLRATH	11/04/93	PAYMENT FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	9.18
12-13	3344680029	MARATHON PETROLEUM COMPANY	10/26/93-11/18/93	PAYMENT FOR GASOLINE PURCHASED FOR THE DISTRICT MOBILE OFFICE IN SOUTH BEND	42.80
12-13	3344680023	NATIONAL DUST CONTROLSERVICE	11/04/93	PAYMENT FOR ENVIRONMENTAL FLOOR MATS FOR THE SOUTH BEND OFFICE	15.41
12-13	3344680027	PDH OFFICE PRODUCTS	11/09/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	5.18
12-13	3344680022	Do	11/10/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	26.50
12-13	3344680021	Do	11/23/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	3.64
12-13	3344680024	RELIABLE CORP.	11/09/93	PAYMENT FOR COFFEE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	55.27
12-13	3344680026	Do	11/09/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	47.62
12-14	3347640015	GOLD CUP COFFEE SERVICE	12/01/93	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	53.00
12-14	3347640016	BERNARD R TOON, II	11/15/93-11/18/93	PAYMENT FOR IN-DISTRICT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 392 MILES X .27/MILE	105.84
12-22	3354560004	DINERS CLUB	11/09/93-11/18/93	PAYMENT FOR AIRLINE TICKET PURCHASED FOR B. TOON - DC-SOUTH BEND, SOUTH BEND/WASHINGTON, DC (4947).	181.00
12-22	3354560005	Do	11/15/93-11/17/93	PAYMENT FOR HOTEL EXPENSES INCURRED BY B. TOON WHILE ON OFFICIAL BUSINESS	75.75
12-22	3354560006	Do	11/16/93-11/17/93	PAYMENT FOR FOOD PURCHASED BY B. TOON WHILE TRAVELLING ON OFFICIAL BUSINESS	27.34

12-23	3355620018	DEMOCRATIC STUDY GROUP	01/03/93-01/02/95	PAYMENT FOR 1994 RESEARCH DUES FOR CONGRESSMAN	4,200.00
12-23	3355620017	FEDERAL EXPRESS CORP	12/01/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DIST. OFFICE	3.99
12-27	3357810026	CELLULAR ONE OF SOUTH BEND	11/26/93-12/25/93	PAYMENT FOR OFFICIAL CALLS IN SOUTH BEND DISTRICT OFFICE	67.79
12-27	3357810025	NATIONAL DUST CONTROLSERVICE	11/18/93	PAYMENT FOR ENVIRONMENTAL MATS USED IN SOUTH BEND DISTRICT OFFICE	15.66
12-27	3361620029	AMERITECH	12/01/93	PAYMENT FOR TOLL LINE IN SOUTH BEND DISTRICT OFFICE/OFFICIAL	.30
12-27	3361620030	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/30/95	PAYMENT FOR MEMBERSHIP DUES FOR CONGRESSMAN FOR ONE YEAR (1994)	300.00
12-28	3361890681	LAPORTE CHRYSLER PLYMOUTH	12/01/93-12/30/93	MOBILE OFFICE	492.36
12-28	3361890680	MAIN STREET ROW PROPERTIES	12/01/93-12/30/93	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
12-31	3355940062	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		318.30
12-31	3364900236	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,225.51
12-31	3364930372	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930373	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		355.92
12-31	3364950230	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,141.39
12-31	3364960434	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		43.00
12-31	3364960433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364960431	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		68.75
12-31	3364960432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		233.09

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	140,285.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,258.16

ADJUSTMENTS/REFUNDS

EXPENSES

09-29	3356310005	CELLULAR ONE - WASH/BALT	09/01/93-09/30/93	REFUND DUE TO CANCELLED SERVICE	(9.76)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.76)
TOTAL	**172,743.88**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

BAKER, DONNA JUNE	10/01/93-12/31/93	RECEPTIONIST 4,166.69
BLAIR, CLINTON C	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT 4,958.34
CASEY, JULIA A	10/01/93-12/31/93	SCHEDULER 10,066.95
CLEMENS, SARAH W	10/25/93-12/31/93	RECEPTIONIST 2,933.33
CROUCH, DUDLEY K	10/01/93-12/31/93	CASEWORKER 3,645.84
DAVIS, LANETTE	10/01/93-12/31/93	STAFF AIDE 6,612.09
EDWARDS, SANDRA K	10/01/93-12/31/93	PROJECTS COORDINATOR 9,041.66
FROMER, KEVIN I	10/01/93-12/31/93	SHARED EMPLOYEE 935.14
GIRDLER, DONALD EDWIN	10/01/93-12/31/93	FIELD REPRESENTATIVE 13,123.29
HESSENIUS, ELIZABETH P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 6,125.00
MATTHEWS, DEBORAH	10/01/93-12/31/93	SHARED EMPLOYEE 311.10
MEECE, SARAH MARGARET	10/01/93-12/31/93	CASEWORKER 7,660.32
MILLER, JENNIFER M	10/01/93-12/31/93	SHARED EMPLOYEE 300.00
MITCHELL, ROBERT LUSTER	10/01/93-12/31/93	FIELD REPRESENTATIVE 15,419.91
RUNYON, SANDRA B	10/01/93-12/31/93	CASEWORKER 5,833.34
SCHINDLER, IRENE S	10/01/93-12/31/93	LEGISLATIVE DIRECTOR 13,416.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, SAMANTHA JO	10/01/93–12/31/93	STAFF ASSISTANT	4,158.80
		SPEAKS, JEFFREY B	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,041.66
		STAGG, SUSANNE	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	1,750.00
		VAUGHN, MARIESSA D	10/01/93–12/31/93	STAFF ASSISTANT	7,850.12
		WILLIAMS, ANTHONY JAMES	10/01/93–12/31/93	PRESS SECRETARY	13,781.25
		EXPENSES			
10-06	3278460003	GTE SOUTH	09/28/93–10/28/93	TOLLS	566.22
10-25	3292520032	LINDA ANNE BARNHILL	10/01/93–10/31/93	CLEANING SERVICE FOR DISTRICT OFFICE	250.00
10-25	3292520024	CELLULAR ONE	09/13/93–10/12/93	CELLULAR TELEPHONE FOR DISTRICT	60.00
10-25	3292520029	CONGRESSIONAL QUARTERLY INC	01/09/94–01/08/95	SUBSCRIPTION RENEWAL	2,070.00
10-25	3292520026	LANETTE DAVIS	09/28/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 90 MILES @ .275	24.75
10-25	3292520019	DINERS CLUB	07/19/93–07/19/93	ROUND TRIP AIR FARE FOR STAFF MEMBER, JEFF SPEAKS, LEX/WASH/LEX #2743	410.00
10-25	3292520023	FALCON CABLE TV	10/01/93–10/31/93	CABLE FOR SOMERSET OFFICE	22.69
10-25	3292520025	FEDERAL EXPRESS CORP	09/04/93–09/22/93	SHIPPING	55.30
10-25	3292520030	Do	09/24/93	SHIPPING	7.74
10-25	3292520017	JOHN CONTI COFFEE	09/20/93	COFFEE AND SWEETNER FOR CONSTITUENT USE IN HAZARD OFFICE	29.92
10-25	3292520027	ROBERT LUSTER MITCHELL	09/01/93–09/14/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 765 MILES @ .275	210.83
10-25	3292520018	PEPSI-COLA BOTTLING COMPANY	08/25/93–09/16/93	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	135.11
10-25	3292520028	JEFFREY B SPEAKS	09/01/93–09/29/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2,076 MILES @ .275	570.90
10-25	3292520022	TELE-MEDIA OF KWV	10/01/93–10/31/93	CABLE FOR PIKEVILLE OFFICE	22.32
10-25	3292520020	THOMAS J. LANKFORD, INC	09/30/93	PRINTING SERVICES	421.69
10-27	3299890677	DALE & MARTHA MCNEELY	10/01/93–10/30/93	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
10-27	3299890676	GMAC	10/01/93–10/30/93	LEASE AUTO	518.01
10-27	3299890678	HAZARD PUBLIC IMPROVEMENT CORP	10/01/93–10/30/93	RENT - 601 MAIN ST HAZARD, KY	225.00
10-27	3299890675	SAMS PROPERTIES	10/01/93–10/30/93	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
10-31	3294940100	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		152.00
10-31	3302900447	*(EQUIPMENT ALLOWANCE)*	03/18/93–09/30/93		147.00
10-31	3302900448	Do	10/01/93–10/31/93		2,138.25
10-31	3302930545	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		3.00
10-31	3302930546	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930547	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		885.77
10-31	3302950251	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		779.20
10-31	3302960491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		675.00
10-31	3302960489	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		166.78
10-31	3302960490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,633.50
11-03	3305650023	CENTRAL KENTUCKY OFFICE EQUIPMENT	10/08/93	COPY PAPER FOR SOMERSET OFFICE	29.90
11-03	3305650028	FEDERAL EXPRESS CORP	10/05/93–10/08/93	SHIPPING	11.49
11-03	3305650027	KEVIN I FROMER	09/13/93	REFRESHMENTS AND COFFEE FILTERS FOR CONSTITUENT USE IN WASHINGTON OFFICE	4.78
11-03	3305650024	MONITOR PUBLISHING CO	02/13/94–02/12/95	SUBSCRIPTION RENEWAL	215.00
11-03	3305650025	THE H.T. HACKNEY COMPANY	10/14/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	95.48
11-03	3305650026	Do	10/14/93	PLATES FOR CONSTITUENT USE IN SOMERSET OFFICE	38.30
11-04	3307870025	DINERS CLUB	09/07/93	MEMBER AIR FARE FROM LEXINGTON TO WASHINGTON ONE WAY #4188	205.00
11-04	3307870027	Do	09/09/93	MEMBER ONE WAY AIR FARE FROM WASHINGTON TO LEXINGTON, #4461	205.00

11-04	3307870026	Do	09/13/93	MEMBER ONE WAY AIR FARE FROM LEXINGTON TO WASHINGTON #4480	205.00
11-04	3307870028	Do	09/15/93–09/20/93	ROUNDTRIP AIR FARE FOR MEMBER WASH/LEX/WASH #3853	441.00
11-04	3307870029	Do	09/20/93	MEMBER ONE WAY AIR FARE FROM LEXINGTON TO WASHINGTON, #8287	260.00
11-04	3307870016	Do	09/23/93–09/25/93	LODGING/MEALS FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	126.29
11-04	3307870018	Do	09/23/93–09/27/93	ROUNDTRIP AIR FARE FOR MEMBER, WASH/HUNTINGTON/WASH #4678 EN ROUTE TO DISTRICT	467.00
11-04	3307870017	Do	10/01/93	LODGING/MEALS FOR MEMBER RETURNING FROM DISTRICT	65.08
11-04	3307870019	SANDRA K EDWARDS	10/09/93–10/17/93	MILEAGE TO/FROM KENTUCKY FOR MEETINGS IN DISTRICT 1102 MI X .275 DC-LEXINGTON-DC	303.05
11-04	3307870022	KENTUCKY POWER COMPANY	09/10/93–10/11/93	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	60.83
11-04	3307870023	KENTUCKY PRESS SERVICE	09/01/93–09/30/93	CLIPPING SERVICE	55.56
11-04	3307870020	KENTUCKY UTILITIES CO.	09/15/93–10/14/93	UTILITIES FOR SOMERSET OFFICE	49.88
11-04	3307870021	Do	09/15/93–10/14/93	UTILITIES FOR SOMERSET OFFICE	125.23
11-04	3307870024	PEPSI-COLA BOTTLING COMPANY	09/22/93–10/06/93	REFRESHMENTS FOR CONSTITUENTS USE IN SOMERSET OFFICE	89.00
11-05	3309330003	GTE SOUTH	10/29/93–11/28/93	TOLLS	404.62
11-22	3322620027	DONALD EDWIN GIRDLER	10/01/93–10/25/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 834 MILES @ .275	229.35
11-22	3322620028	ROBERT LUSTER MITCHELL	10/06/93–10/20/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 854 MILES @ .275	234.85
11-22	3322620025	SANDRA B RUNYON	10/12/93–10/29/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 902 MILES @ .275	248.05
11-22	3322620024	SAMANTHA JO SMITH	10/23/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 72 MILES @ .275	19.80
11-22	3322620026	JEFFREY B SPEAKS	10/02/93–10/26/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2,466 MILES @ .275	678.15
11-22	3323810008	AERO RESOURCES, INC.	10/12/93	AIRPLANE RENTAL FOR TRAVEL FROM HAZARD, KENTUCKY, TO LEXINGTON, KENTUCKY	225.00
11-22	3323810002	CELLULAR ONE	10/13/93–11/12/93	CELLULAR TELEPHONE FOR DISTRICT	39.70
11-22	3323810004	FALCON CABLE TV	11/01/93–11/30/93	CABLE FOR SOMERSET OFFICE	22.54
11-22	3323810001	FEDERAL EXPRESS CORP.	10/21/93	SHIPPING	3.99
11-22	3323810007	HYLTON FLYING SERVICE	10/12/93	PILOT SERVICES FOR AIRCRAFT CHARTER TO FLY MEMBER FROM HAZARD, KENTUCKY TO LEXINGTON KENTUCKY	75.00
11-22	3323810006	KENTUCKY POWER COMPANY	05/13/93–06/10/93	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	62.34
11-22	3323810003	PEPSI-COLA BOTTLING COMPANY	10/28/93	REFRESHMENTS FOR CONSTITUENTS USE IN SOMERSET OFFICE	18.55
11-22	3323810032	TELE-MEDIA OF KWV	11/01/93–11/30/93	CABLE FOR PIKEVILLE OFFICE	22.32
11-22	3323860022	CITY UTILITIES DEPT.	09/08/93–10/07/93	WATER BILL FOR PIKEVILLE OFFICE	22.97
11-22	3323860020	GMAC	10/21/93	U-DRIVE-IT PERMIT FOR LEASED VEHICLE IN MEMBER'S DISTRICT	10.00
11-22	3323860019	JOHN CONTI COFFEE	10/21/93–11/01/93	COFFEE, CREAMER & HOT CHOCOLATE FOR CONSTITUENT USE IN PIKEVILLE & HAZARD OFFICE	39.32
11-22	3323860021	TIMES TRIBUNE	11/12/93–11/11/94	SUBSCRIPTION RENEWAL	99.00
11-24	3327890681	DALE & MARTHA MCNEELY	11/01/93–11/30/93	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
11-24	3327890680	GMAC	11/01/93–11/30/93	LEASE AUTO	518.01
11-24	3327890682	HAZARD PUBLIC IMPROVEMENT CORP	11/01/93–11/30/93	RENT - 601 MAIN ST HAZARD, KY	225.00
11-24	3327890679	SAMS PROPERTIES	11/01/93–11/30/93	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
11-30	3335900385	*(EQUIPMENT ALLOWANCE)*	01/28/93–09/30/93		790.14
11-30	3335900386	Do	03/30/93–09/30/93		34.88
11-30	3335900387	Do	11/01/93–11/30/93		2,141.15
11-30	3335930633	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		10.00
11-30	3335930634	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930635	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		790.26
11-30	3335940100	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		5.00
11-30	3335950246	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		842.87
11-30	3335960488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		166.78
11-30	3335960487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,497.45
12-03	3337610003	GTE SOUTH	11/28/93–12/28/93	TOLLS	517.61
12-08	3341830029	DUDLEY K CROUCH	09/07/93–09/23/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 366 MI. X .275	100.65
12-08	3341830028	SANDRA B RUNYON	09/09/93–09/30/93	TRAVEL IN PRIVATE AUTO FOR MEETING IN DISTRICT 316 MI.X .275	86.90
12-10	3342350024	PERRY MOTELS, INC. DBA	09/01/93–09/02/93	LODGING MEALS FOR MEMBER	71.29
12-10	3342350025	Do	09/01/93–09/02/93	LODGING/MEALS FOR H. RODGERS, D. GIRDLER, S. SMITH B.SMITH R, VAUGHN	296.49
12-10	3343610029	LINDA ANNE BARNHILL	11/01/93–11/30/93	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
12-10	3343610023	DUDLEY K CROUCH	10/05/93–10/26/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 566 MILES @ .275 AND TOLLS TOTALING $2.80	158.45
12-10	3343610014	DINERS CLUB	10/01/93–10/04/93	ROUND-TRIP AIR FARE WASH/LEX/WASH, FOR MEMBER #5152	467.00
12-10	3343610016	Do	10/07/93	ONE WAY AIR FARE FOR MEMBER, WASH/LEX, #5792	205.00
12-10	3343610015	Do	10/12/93	ONE WAY AIR FARE FOR MEMBER, LEX/WASH, #5825	205.00
12-10	3343610017	Do	10/15/93–10/18/93	ROUND-TRIP AIR FARE FOR MEMBER, WASH/LEX/WASH, #6364	410.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343610019	Do	10/17/93-10/18/93	LODGING FOR MEMBER WHILE RETURNING FROM DISTRICT	96.79
12-10	3343610018	Do	10/21/93	ONE WAY AIR FARE FOR MEMBER WASH/LEX, #6900	205.00
12-10	3343610024	Do	10/26/93	ONE WAY AIR FARE FOR MEMBER, LEX/WASH, #6913	273.00
12-10	3343610025	Do	10/29/93	ONE WAY AIR FARE FOR MEMBER WASH/LEX, #7531	205.00
12-10	3343610020	Do	10/29/93-10/30/93	LODGING FOR MEMBER WHILE RETURNING FROM DISTRICT	117.24
12-10	3343610026	Do	11/06/93-11/07/93	ONE WAY AIR FARE FOR MEMBER WASH/LEX/WASH, #8422	416.00
12-10	3343610028	Do	11/06/93-11/07/93	LODGING FOR MEMBER RETURNING FROM DISTRICT	75.55
12-10	3343610027	Do	11/15/93	ONE WAY AIR FARE FOR MEMBER LEX/WASH, # 8796	208.00
12-10	3343610022	FEDERAL EXPRESS CORP	10/26/93-11/01/93	SHIPPING	12.30
12-10	3343610031	HOLIDAY INN	11/11/93-11/12/93	MEALS & LODGING FOR MEMBER & STAFF IN DISTRICT FOR MTG HAROLD ROGERS AND BOB MITCHELL	85.25
12-10	3343610030	KENTUCKY POWER COMPANY	10/11/93-11/09/93	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	63.75
12-10	3343610021	WILLARD HANSFORD	01/01/93-12/31/93	PROPERTY TAX AND LICENSE FEE ONLEASED VEHICLE FOR 1993	148.62
12-13	3344240002	FALCON TELECABLE	12/01/93-12/31/93	CABLE FOR SOMERSET OFFICE	22.69
12-13	3344240001	JOHN CONTI COFFEE	11/18/93	CREAMER AND HOT CHOCOLATE FOR CONSTITUENT USE IN PIKEVILLE OFFICE	13.75
12-13	3344240003	KENTUCKY UTILITIES CO	10/14/93-11/12/93	UTILITIES FOR SOMERSET OFFICE	46.83
12-13	3344240005	Do	10/14/93-11/12/93	UTILITIES FOR SOMERSET OFFICE	102.86
12-13	3344240004	THOMAS J LANKFORD	11/15/93	NOVEMBER 11-12 TOWN MEETING NOTICES	708.98
12-22	3354560021	LINDA ANNE BARNHILL	12/01/93-12/31/93	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
12-22	3354560026	CANTRELL/CUTTER PRINTING, INC	11/30/93	PRINTING OF BUSINESS CARDS	999.73
12-22	3354560007	CELLULAR ONE	11/13/93-12/12/93	CELLULAR TELEPHONE FOR DISTRICT	64.33
12-22	3354560017	CITY UTILITIES DEPT	10/07/93-11/08/93	WATER/SEWER FOR PIKEVILLE OFFICE	23.73
12-22	3354560011	DUDLEY K CROUCH	11/12/93-11/30/93	TRAVEL IN PRIVATE AUTO FOR MEETING IN DISTRICT 576 MILES @ .275	158.40
12-22	3354560023	DINERS CLUB	11/23/93	ONE WAY AIR FARE FOR MEMBER, WASH/LEX/ #9646	208.00
12-22	3354560019	FEDERAL EXPRESS CORP	11/08/93-11/15/93	SHIPPING	19.36
12-22	3354560009	DONALD EDWIN GIRDLER	11/02/93-11/30/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 819 MILES @ .275	225.23
12-22	3354560022	JENNY WILEY STATE RESORT PARK	11/29/93-11/30/93	MEALS/LODGING FOR MEMBER & STAFF IN DISTRICT FOR MTGS. MITCHELL AND GIRDLER	111.91
12-22	3354560028	KENTUCKY CENTER FOR PUBLIC ISSUES	12/13/93-12/12/94	SUBSCRIPTION RENEWAL	20.00
12-22	3354560020	KENTUCKY PRESS SERVICE	10/01/93-10/31/93	CLIPPING SERVICE	78.00
12-22	3354560024	Do	11/01/93-11/30/93	CLIPPING SERVICE	80.71
12-22	3354560016	LEXINGTON HERALD-LEADER CO	12/17/93-12/16/94	SUBSCRIPTION RENEWAL	247.00
12-22	3354560012	ROBERT LUSTER MITCHELL	11/01/93-11/23/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1144 MI X .275	314.60
12-22	3354560025	ROGERS SELF-SERVICE	11/29/93	BRAKE PADS AND NEW TIRES FOR LEASED VEHICLE IN DISTRICT	210.44
12-22	3354560010	SANDRA B RUNYON	11/10/93-11/24/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 560 MILES @ .275	154.00
12-22	3354560013	SAMANTHA JO SMITH	11/12/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 72 MI X .275	19.53
12-22	3354560014	JEFFREY B SPEAKS	11/01/93-12/01/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2301 MI. X .275	632.78
12-22	3354560031	TELE-MEDIA OF KWV	12/01/93-12/31/93	CABLE FOR PIKEVILLE OFFICE	22.32
12-22	3354560029	THE COMMONWEALTH-JOURNAL	10/21/93	OFFICE SUPPLIES	2.50
12-22	3354560018	THE H.T. HACKNEY COMPANY	12/02/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	22.72
12-22	3354560015	THE WASHINGTON POST	12/28/93-12/27/94	SUBSCRIPTION RENEWAL	62.40
12-22	3354560027	THREE FORKS TRADITION	11/29/93-11/28/94	SUBSCRIPTION RENEWAL	12.60
12-27	3361610018	DINERS CLUB	04/06/93-04/07/93	FOOD/LODGING FOR MEMBER & STAFFH. ROGER, R. VAUGHN, B. MITCHELL & D. GIRDLER, WHILE ON TOUR IN DISTRICT.	520.79
12-28	3361890684	DALE & MARTHA MCNEELY	12/01/93-12/30/93	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
12-28	3361890683	GMAC	12/01/93-12/30/93	LEASE AUTO	518.01

12-28	3361890685	HAZARD PUBLIC IMPROVEMENT CORP	12/01/93-12/30/93	RENT - 601 MAIN ST HAZARD, KY	225.00
12-28	3361890682	SAMS PROPERTIES	12/01/93-12/30/93	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
12-31	3355940098	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		86.50
12-31	3364900315	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,139.70
12-31	3364930512	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930513	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		734.86
12-31	3364950246	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,058.22
12-31	3364960682	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		683.46
12-31	3364960680	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		166.78
12-31	3364960681	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,531.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	142,131.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,593.74
TOTAL	**194,725.23**

OFFICE OF THE HON. DANA ROHRABACHER

SALARIES

BEHRENDS, PAUL D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,020.99
BROWNLEE, MARY D	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	10,422.75
CURRAN, GARY L	10/01/93-12/31/93	CHIEF OF STAFF	19,232.49
DYKEMA, RICHARD T	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	4,694.49
FREEBAIRN, J SPENCER	12/01/93-12/31/93	PART-TIME EMPLOYEE	1,000.00
GALLIMORE, ELLEN	10/01/93-12/31/93	STAFF ASSISTANT	6,618.51
GURECKAS, MICHAEL G	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,186.24
HOLLINGSWORTH, KATHLEEN M	10/01/93-12/31/93	DISTRICT DIRECTOR	19,232.49
JOHNSON, STEVAN W	10/01/93-12/31/93	PERSONAL ASSISTANT	8,289.00
KATSURINIS, STEPHEN	10/01/93-12/31/93	LEGISLATIVE COUNSEL	10,020.99
KYGER, TIMOTHY B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,020.99
NEUGEBAUER, DALE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,841.00
NIELSEN, JEFFREY	10/01/93-12/31/93	SYSTEMS MANAGER	6,500.01
STROM, RONALD	10/01/93-12/31/93	FEDERAL PROGRAMS ASSISTANT	9,186.24
WARREN, ERIC	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,000.00
WATSON, LISA MARIE	10/01/93-12/31/93	STAFF ASSISTANT	5,625.24

EXPENSES

10-05	3278510004	AT&T	08/01/93-08/27/93	TOLLS	20.90
10-07	3280810027	DOLLAR RENT-A-CAR	09/16/93-09/20/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	190.79
10-07	3280810026	FEDERAL EXPRESS CORP	09/02/93-09/03/93	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	18.25
10-07	3280810029	PACTEL CELLULAR - LA	09/01/93	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	344.24
10-07	3280810030	RONALD STROM	07/07/93-09/22/93	MILEAGE FOR RON STROM TO ATTEND VARIOUS OFFICIAL FUNCTIONS IN THE DISTRICT 134 X .28	37.52
10-07	3280810028	THOMAS J LANKFORD	08/30/93	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFFER RON STROM AND DC STAFFER DALE NEUGEBAUER	88.00
10-14	3285850030	RONALD STROM	08/12/93-08/13/93	MILEAGE FOR OUT-OF-DISTRICT LEGISLATIVE MEETINGS FOR DISTRICT STAFFER 97 MI. X .28	27.16
10-14	3286480034	DANA ROHRABACHER	10/08/93-10/11/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. DC-ORANGE COUNTY-LAX-DC	397.00
10-22	3294800029	DOLLAR RENT-A-CAR	10/08/93-10/11/93	MEMBER USE OF RENTAL CAR WHILE IN THE DISTRICT	187.12
10-22	3294800030	EXECUTIVE PARK	10/08/93	DUPLICATION OF SUITE KEY FOR OUR DISTRICT OFFICE	3.00
10-25	3295410024	ARROWHEAD DRINKING WATER	09/09/93-09/30/93	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	39.92
10-25	3295410025	FEDERAL EXPRESS CORP.	09/30/93	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE FROM THE DC OFFICE TO THE DISTRICT OFFICE	6.99
10-25	3295410023	ELLEN GALLIMORE	09/27/93	PURCHASE OF COPIER PAPER FOR USE IN THE DISTRICT OFFICE	53.51
10-25	3295410026	PACTEL CELLULAR - LA	08/30/93-09/19/93	MEMBERS USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	199.96
10-25	3295410022	THOMAS J LANKFORD	09/28/93	PRINTING OF BUSINESS CARDS FOR NEW DC STAFFER, JEFF NIELSEN	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANA ROHRABACHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890672	HUNTINGTON EXECUTIVE PARK	10/01/93–10/30/93	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
10-31	3294940232	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		3.50
10-31	3302900904	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,934.28
10-31	3302920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		77.35
10-31	3302931233	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302931234	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302931235	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		514.86
10-31	3302950146	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		210.42
10-31	3302961182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		315.00
10-31	3302961181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		930.45
11-03	3301270027	FEDERAL EXPRESS CORP.	10/04/93–10/05/93	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	5.23
11-03	3301270026	Do	10/06/93–10/07/93	OVERNIGHT DELIVERY OF ONE PACKAGE	5.23
11-03	3301270028	DANA ROHRABACHER	10/21/93–10/25/93	ROUNDTRIP AIRFARE FOR MEMBER TO THE DISTRICT (DC-DFW-OC-HOUSTON-DC)	354.00
11-08	3309500014	Do	10/29/93–11/02/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-ORD-ORNGC-DFW-DC)	354.00
11-10	3314870022	FEDERAL EXPRESS CORP.	10/05/93–10/15/93	OVERNIGHT DELIVERY SERVICE OF PACKAGES	15.69
11-12	3314880025	AT&T	08/30/93–09/19/93	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	6.83
11-12	3314880024	RONALD STROM	11/02/93–11/05/93	ROUNDTRIP AIRFARE FOR DISTRICT STAFFER TO TRAVEL TO DC (OC-DC-OC)	354.00
11-15	3316340023	STEPHEN KATSURINIS	11/06/93–11/08/93	ROUNTRIP AIRFARE FOR DC STAFFER TO THE DISTRICT. (DC-ORD-SNA-ORD-DC)	357.00
11-15	3316340022	NATIONAL JOURNAL, INC	10/28/93	PURCHASE OF THE ALMANAC OF AMERICAN POLITICS FOR USE IN THE OFFICE.	65.94
11-15	3316340018	DANA ROHRABACHER	11/06/93–11/08/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DCA-ORD-SNA-ORD-DCA).	357.00
11-15	3316340019	RONALD STROM	11/02/93–11/05/93	MEALS FOR DISTRICT STAFFER WHILE IN DC.	50.03
11-15	3316340020	Do	11/02/93–11/05/93	HOTEL FOR DISTRICT STAFFER WHILE IN DC.	300.87
11-15	3316340021	THE ORANGE COUNTY REGISTER	11/17/93–02/15/94	SUBSCRIPTION TO THE ORANGE COUNTY REGISTER FOR USE IN THE DISTRICT OFFICE.	29.09
11-16	3319760025	MARY D BROWNLEE	10/21/93–10/21/93	MILEAGE AND PARKING TO ATTEND CONGRESSIONAL LIASON SEMINAR GIVEN BY DOJ/INS 38 @ .28	15.64
11-17	3320280008	ARROWHEAD DRINKING WATER	10/07/93–10/31/93	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE.	56.62
11-17	3320280009	STEPHEN KATSURINIS	11/06/93	LUNCH FOR STAFFER WHILE TRAVELLING TO THE DISTRICT	4.06
11-17	3320280010	Do	11/06/93–11/07/93	LODGING FOR DC STAFFER WHILE IN THE DISTRICT.	239.03
11-17	3320750025	CATTERTON PRINTING	10/18/93	PRINTING AND DESIGN OF NEWSLETTER	3,307.44
11-22	3323810012	DOLLAR RENT-A-CAR	10/29/93–11/02/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	232.00
11-22	3323810013	RICHARD T DYKEMA	11/12/93–11/13/93	RENTAL CAR FOR DC STAFFER WHILE IN THE DISTRICT	49.76
11-22	3323810014	Do	11/12/93–11/13/93	ROUNDTRIP AIRFARE FOR DC STAFFER TO THE DISTRICT (BWI-LAX-BWI)	338.00
11-24	3323260014	ELLEN GALLIMORE	08/05/93	PURCHASE OF CIGARETTE LIGHTER ADAPTER FOR USE WITH THE CELLULAR PHONE WHILE IN THE DISTRICT	62.50
11-24	3327890676	HUNTINGTON EXECUTIVE PARK	11/01/93–11/30/93	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
11-29	3335690009	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-20-93	85.00
11-30	3335900746	*(EQUIPMENT ALLOWANCE)*	01/06/93–09/30/93		(483.68)
11-30	3335900747	Do	11/01/93–11/30/93		1,825.18
11-30	3335920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335931317	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931318	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335931319	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		439.76
11-30	3335940232	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335950142	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,136.58
11-30	3335961174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		315.00
11-30	3335961173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		807.69

12-07	3340610017	DOLLAR RENT-A-CAR	11/11/93–11/15/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT.	172.40
12-07	3340610018	ELLEN GALLIMORE	11/11/93	GAS FOR MEMBER'S RENTAL CAR WHILE IN THE DISTRICT	19.40
12-07	3340610019	PACTEL CELLULAR - LA	10/08/93–10/29/93	MEMBER'S USE OF CELLULAR TELEPHONE WHILE ON THE DISTRICT	137.63
12-07	3340610016	U.S. CAPITOL HISTORICAL SOCIETY	11/09/93	PURCHASE OF 500 - 1994 HOUSE CALENDARS	370.00
12-07	3340610020	XEROX CORPORATION	04/19/93	PURCHASE OF COMPUTER SUPPLIES FOR USE IN THE DISTRICT OFFICE	363.00
12-07	3340610021	Do	05/10/93	PURCHASE OF COMPUTER SUPPLIES FOR USE IN THE DISTRICT OFFICE	90.00
12-07	3340610022	Do	10/15/93	PURCHASE OF COMPUTER SUPPLIES FOR USE IN THE DISTRICT OFFICE	132.50
12-08	3341570018	DANA ROHRABACHER	11/24/93	ONE-WAY AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-DETROIT-ORCNTY)	209.00
12-13	3344240008	MARY D BROWNLEE	06/03/93	OUT-OF-DISTRICT TRAVEL EXPENSES INS SEMINAR	21.23
12-13	3344240010	GSA - KANSAS CITY - REGION SIX	11/20/93	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	85.67
12-13	3344240006	HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	ANNUAL MEMBERSHIP TO THE CONGRESSIONAL HUMAN RIGHTS CAUCUS FOR 1994 -- EXECUTIVE COMMITTEE MEMBER.	1,000.00
12-13	3344240016	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	REPUBLICAN STUDYH COMMITTEE DUES FOR 1994 -- BOARD OF GOVERNORS MEMBERSHIP	10,000.00
12-13	3344240007	U. S. TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	1994 ANNUAL DUES TO THE TRAVEL AND TOURISM CAUCUS	500.00
12-28	3361890679	HUNTINGTON EXECUTIVE PARK	12/01/93–12/30/93	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
12-28	4003980010	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/29/93	10.00
12-31	3355940242	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		26.00
12-31	3364900605	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		50,892.73
12-31	3364931020	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364931021	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		452.47
12-31	3364950142	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		3,258.57
12-31	3364961545	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		315.00
12-31	3364961543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		807.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	141,891.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	95,874.63
TOTAL	**237,766.06**

OFFICE OF THE HON. CARLOS A ROMERO-BARCELO

SALARIES

APONTE, RAFAEL	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,300.01
BACO-SANCHEZ, LUIS E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
BERNART, ALBA M	10/01/93–12/31/93	OFFICE MANAGER	8,750.01
CARDONA, ROBERTO	11/22/93–12/31/93	STAFF ASSISTANT	1,950.00
FERNANDEZ, DENNISSE M	10/01/93–12/31/93	RECEPTIONIST/SECRETARY	5,000.01
GARCIA, DOMINGO L	10/01/93–12/31/93	DISTRICT DIRECTOR	12,500.01
GARCIA, JOSE A	10/01/93–12/31/93	STAFF ASSISTANT	3,900.00
HERNANDEZ, ADA L	10/01/93–12/31/93	CASEWORKER	3,900.00
ITURREGUI, JUAN C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,500.00
MAHFOUZ, GIOVANNA	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
OLIVER, KENNETH C	10/01/93–12/31/93	PRESS SECRETARY	11,250.00
PABON-BATLLE, ANTONIO	10/01/93–12/31/93	CASEWORKER	5,000.01
PUIG-GONZALEZ, CARMEN	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
RIVERA-CASIANO, PEDRO	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,000.01
RUIZ, ALVARO	10/01/93–12/31/93	COMPUTER SPECIALIST	6,750.00
SCHMITZ, MARCIA ALLEN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,749.99
SERRALTA, MELISSA	10/01/93–12/31/93	STAFF ASSISTANT	3,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS A ROMERO-BARCELO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278430030	HON. CARLOS ROMERO-BARCELO	09/17/93-09/20/93	OFFICIAL R/T WASH/SJU/WASH	502.00
10-07	3279730025	DAVID L ANDRUKITIS	09/03/93-09/20/93	250 CALL. CDS-A. RUIZ/250 CALL CDS-M. SCHMITZ	56.00
10-14	3286520018	Do	09/28/93	500 CALLING CARDS-CASIANO	40.00
10-14	3286520017	HON. CARLOS ROMERO-BARCELO	09/30/93-10/04/93	OFFICIAL R/T WASH/SJU/WASH	502.00
10-27	3293320025	AQUA COOL	09/01/93-09/30/93	5 GAL BOTTLES RENTAL AGREEMENT	20.40
10-27	3293320024	HON. CARLOS BARCELO	10/11/93-10/12/93	OFFICIAL TRIP SJU/WASH	251.00
10-27	3299860021	PUERTO RICO TELEPHONE CO	09/01/93-09/30/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	218.08
10-27	3299870020	Do	09/01/93-09/30/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	111.47
10-27	3299890679	THE MUNICIPALITY OF PONCE	10/01/93-10/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
10-31	3302900156	*(EQUIPMENT ALLOWANCE)*	09/13/93-09/30/93		2,587.70
10-31	3302900157	Do	10/01/93-10/31/93		4,994.72
10-31	3302920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		6.50
10-31	3302930081	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		241.00
10-31	3302930082	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302930083	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		375.80
10-31	3302950438	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,145.60
11-10	3313360022	PR TELEPHONE CO	09/01/93-09/30/93	TELEPHONE SERVICES FOR DISTRICT OFFICE	16.02
11-10	3314870023	Do	09/01/93-09/30/93	TELEPHONE SERVICES FOR DISTRICT OFFICE	1,671.56
11-12	3314370016	DAVID L ANDRUKITIS	10/13/93	600 POCKET CARDS 500 DEALER COLLEAGUE	152.40
11-12	3314370017	Do	10/29/93	750 DEAR COLLEAGUE ORDER 13808	34.60
11-12	3314370018	PEDRO RIVERA-CASIANO	10/08/93-10/18/93	OFFICIAL R/T WASH/SJU/WASH	502.00
11-15	3319300013	ALBA M BERNART	10/23/93-10/31/93	OFFICIAL R/T WASH/SJU/WASH	299.00
11-15	3319300014	Do	10/25/93-10/31/93	RENTAL CAR WHILE IN DISTRICT (SJU AND PONCE) $352.00 GAS, TOLLS & PARKING 53.44	405.44
11-15	3319300012	PEDRO RIVERA-CASIANO	10/30/93-11/05/93	OFFICIAL R/T WASH/SJU/WASH	502.00
11-15	3319300016	ALVARO RUIZ	10/24/93-10/29/93	HOTEL & MEAL EXPENSES WHILE IN DISTRICT	620.45
11-15	3319300015	Do	10/24/93-10/31/93	OFFICIAL R/T WASH/SJU/WASH	299.00
11-22	3323860023	AQUA COOL	10/01/93-10/31/93	5 GAL BOTTLES RENTAL AGREEMENT	25.60
11-24	3323260018	CONGRESSIONAL QUARTERLY INC	02/06/94-02/06/95	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
11-24	3323260017	JUAN C ITURREGUI	10/12/93	TAXI FARE FROM LONGWORTH TO GENERAL SERVICES ADMINISTRATION WHILE ON OFFICIAL BUSINESS	5.00
11-24	3323260016	PUERTO RICO TELEPHONE CO	10/01/93-10/31/93	CELLULAR PHONE CHARGES SAN JAUNA DISTRICT OFFICE	161.10
11-24	3323260031	Do	10/01/93-10/31/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	86.98
11-24	3327890683	THE MUNICIPALITY OF PONCE	11/01/93-11/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
11-30	3328800025	HON. CARLOS ROMERO-BARCELO	11/01/93-11/05/93	OFFICIAL R/T SJU/WASH/SJU	502.00
11-30	3328800026	Do	11/16/93	OFFICIAL O/W SJU/WASH	251.00
11-30	3335900137	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,494.72
11-30	3335930164	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		46.00
11-30	3335930165	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930166	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		299.41
11-30	3335950433	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		224.65
12-01	3354970002	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-01	3354970003	Do	12/01/93	CONGRESSIONAL HUNGER CUAUCUS	2,000.00
12-03	3335700020	PR TELEPHONE CO	10/01/93-10/31/93	TELEPHONE SERVICES FOR DISTRICT OFFICE	69.65
12-08	3342840012	ANTONIO PABON-BATLLE	10/26/93-11/01/93	AF ACADEMY TRIP R/T SJU/WASH/SJU HOTEL EXPENSES IN COLORADO HOTEL EXPENSES IN WASHINGTON	641.12

12-08	3342840011	HON. CARLOS ROMERO-BARCELO	10/26/93–10/28/93	OFFICIAL R/T SJU/WASH/SJU	502.00
12-08	3342840009	Do	11/17/93	OFFICIAL O/W WASH/SJU	369.00
12-08	3342840010	Do	11/19/93	OFFICIAL O/W SJU/WASH	251.00
12-13	3343360016	PR TELEPHONE CO	10/01/93–10/31/93		1,887.20
12-14	3347640022	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	1994 MEMBERSHIP DUES	1,000.00
12-14	3347640024	CONGRESSIONAL ARTS CAUCUS	01/01/94–01/01/95	1994 MEMBERSHIP DUES	1,000.00
12-14	3347640020	CONGRESSIONAL HISPANIC CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	6,000.00
12-14	3347640021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	1,250.00
12-14	3347640023	DEMOCRATIC STUDY GROUP	01/01/94–01/01/95	1994 RESEARCH SERVICES AND DUES	4,200.00
12-14	3347640019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 MEMBERSHIP RENEWAL	3,000.00
12-14	3347640018	PEDRO RIVERA-CASIANO	11/16/93–11/26/93	OFFICIAL R/T SJU/WASH/SJU	502.00
12-14	3347640028	HON. CARLOS ROMERO-BARCELO	12/03/93–12/07/93	OFFICIAL R/T WASH/SJU/WASH	502.00
12-15	3349550027	CONGRESSIONAL BLACK CAUCUS	01/01/94–12/31/94	1994 MEMBERSHIP DUES	2,000.00
12-28	3361890686	THE MUNICIPALITY OF PONCE	12/01/93–12/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
12-28	4003980063	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/22/93	25.00
12-31	3364900118	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,836.92
12-31	3364930170	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930171	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		440.28
12-31	3364950431	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		137.39
12-31	3364960085	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		46.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	129,550.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,174.65
TOTAL	**178,724.70**

OFFICE OF THE HON. ILEANA ROS-LEHTINEN

SALARIES

CABRERA, ALFREDO J	10/01/93–12/31/93	CONG STAFF ASST	4,999.99
CARTER, HARRIET VANESSA	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,765.00
CORTINAS, JUAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,749.99
DELPORTILLO, ALONSO R	10/01/93–12/31/93	DISTRICT ASSISTANT	8,500.00
DIEZ, PATRICIA SOPHIA	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	7,500.01
ESTOPINAN, ARTURO A	10/01/93–12/31/93	CONGRESSIONAL AIDE	10,324.99
GIOIA, PETER G	10/01/93–12/31/93	LEGISLATIVE COUNSEL	8,250.01
HERNANDEZ, MAURICE R	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,350.01
MAGGIO, ANITA SARAH	10/01/93–12/31/93	OFFICE MANAGER	10,875.01
MUNOZ, DEBORAH R	10/01/93–12/31/93	CONGRESSIONAL AIDE	7,291.67
MUSGROVE, DEBRA L	10/01/93–12/31/93	DISTRICT DIRECTOR	11,906.41
NODAL, ELIZABETH C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,749.99
O'CALLAGHAN, JAMES J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,550.00
POLLACK, HENRY	12/16/93–12/31/93	CONGRESSIONAL AIDE	916.67
SANCHEZ, INGRID E	10/01/93–12/31/93	APPOINTMENT SECRETARY	7,602.49
SANZ, MAYTEE	10/01/93–12/31/93	CONGRESSIONAL AIDE	8,250.01
TAMARGO, MAURICIO J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,250.00
VAZQUEZ, MERCEDES A	10/01/93–12/31/93	CONGRESSIONAL AIDE	8,387.50

EXPENSES

10-05	3278740030	ILEANA ROS-LEHTINEN	09/23/93	ONE WAY TICKET FROM WASH TO MIAMI	153.00
10-05	3278740031	Do	09/27/93	ONE WAY TICKET FROM MIAMI TO WASH	153.00
10-14	3286520019	Do	10/05/93	ONE WAY TICKET FROM MIAMI TO WASH	153.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3292240022	BELLSOUTH MOBILITY	08/24/93-09/24/93	MONTHLY CHARGES	306.23
10-21	3292240019	CULLIGAN	08/06/93-08/25/93	RENAL AND DELIVERY	71.85
10-21	3292240020	Do	09/07/93-09/24/93	RENTAL AND DELIVERY	67.50
10-21	3292240023	OFFICE DEPOT, INC.	08/06/93-08/10/93	SUPPLIES FOR DO	523.05
10-21	3292240021	SNOW VALLEY INC.	08/03/93-08/31/93	RENTAL AND DELIVERIES	54.40
10-21	3292560028	ILEANA ROS-LEHTINEN	09/30/93	ONE WAY TICKET FROM WASH. TO MIAMI	153.00
10-21	3292560029	Do	10/07/93	ONE WAY TICKET FROM WASH. TO MIAMI	153.00
10-21	3292560030	Do	10/12/93	ONE WAY TICKET FROM MIAMI TO WASH	153.00
10-25	3292540028	THOMAS J LANKFORD	08/05/93	BUSINESS CARDS IRL	57.50
10-25	3292540030	Do	08/09/93-08/11/93	LABEL NEWSLETTER	181.86
10-25	3292540029	Do	08/26/93-09/07/93	NEWSLETTERS AND LABELING	1,246.59
10-25	3292540027	Do	09/17/93	LETTER 2/S	130.15
10-27	3295610029	ILEANA ROS-LEHTINEN	10/15/93	ONE WAY TICKET FROM WASHINGTON TO MIAMI	153.00
10-27	3295610030	Do	10/19/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON	153.00
10-27	3299890681	GMAC	10/01/93-10/30/93	LEASE AUTO	462.12
10-27	3299890680	WRC PROPERTIES	10/01/93-10/30/93	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
10-31	3294940197	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		363.60
10-31	3302900784	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		857.50
10-31	3302920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		133.25
10-31	3302931047	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302931048	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931049	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,159.13
10-31	3302950185	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,070.27
10-31	3302960992	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302960990	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		48.00
10-31	3302960991	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		633.41
11-03	3305280029	ILEANA ROS-LEHTINEN	10/21/93	ONE WAY TICKET FROM WASH. TO MIAMI	153.00
11-03	3305280028	Do	10/26/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON	153.00
11-03	3305280030	STATE FARM INSURANCE CO	11/17/93-05/17/94	INSURANCE FOR LEASED AUTO	695.75
11-10	3313600029	FEDERAL EXPRESS CORP.	07/13/93-07/23/93	EXPRESS MAIL	56.84
11-10	3313600030	Do	08/23/93-08/27/93	EXPRESS MAIL	44.01
11-10	3313600031	Do	08/30/93-09/01/93	EXPRESS MAIL	11.97
11-10	3313600027	Do	09/21/93-09/27/93	EXPRESS MAIL	30.65
11-10	3313600028	Do	10/05/93-10/08/93	EXPRESS MAIL	29.69
11-12	3314370023	AIRBORNE EXPRESS	09/29/93	EXPRESS MAIL	13.00
11-12	3314370026	BELLSOUTH MOBILITY	09/28/93-10/28/93	MONTHLY CHARGES.	315.33
11-12	3314370029	FEDERAL EXPRESS CORP.	08/19/93-08/23/93	EXPRESS MAIL	31.99
11-12	3314370028	Do	09/02/93-09/14/93	EXPRESS MAIL	52.90
11-12	3314370027	Do	09/08/93-09/17/93	EXPRESS MAIL	72.12
11-12	3314370030	Do	10/07/93-10/19/93	EXPRESS MAIL	43.83
11-12	3314370025	Do	10/19/93-10/22/93	EXPRESS MAIL	55.06
11-12	3314370019	ILEANA ROS-LEHTINEN	10/28/93	ONE WAY TICKET FROM WASH TO MIAMI	153.00
11-12	3314370022	Do	11/03/93	ONE WAY TRIP FROM MIAMI TO WASHINGTON	153.00
11-12	3314370024	SNOW VALLEY INC.	09/10/93-09/30/93	COOLER RENTAL AND DELIVERIES	22.60

11-12	3314370020	MAURICIO J TAMARGO	10/31/93–11/02/93	ROUNDTRIP TICKET FROM WASH TO MIAMI AND RETURN.	306.00
11-12	3314370021	Do	11/02/93	CAB FARE TO AIRPORT.	15.00
11-12	3314520012	ALFREDO J CABRERA	07/01/93–07/30/93	INDISTRICT TRAVEL 590 MILES AT .25¢	147.50
11-12	3314520013	Do	08/02/93–08/27/93	INDISTRICT TRAVEL 349 MILES AT .25¢	87.25
11-12	3314520014	Do	09/02/93–09/30/93	INDISTRICT TRAVEL 670 MILES AT .25¢	167.50
11-12	3314520015	Do	09/02/93–09/30/93	INDISTRICT TRAVEL, TOLLS	1.00
11-12	3314520020	PATRICIA SOPHIA DIEZ	08/16/93–08/26/93	INDISTRICT TRAVEL 108 MILES AT .25¢	27.00
11-12	3314520021	Do	09/02/93–09/21/93	INDISTRICT TRAVEL 57 MILES AT .25¢	14.25
11-12	3314520018	DEBORAH R MUNOZ	08/04/93–08/26/93	INDISTRICT TRAVEL 274 MILES AT .25¢	68.50
11-12	3314520019	Do	08/04/93–08/26/93	INDISTRICT TRAVEL, TOLLS	1.75
11-12	3314520022	DEBRA L MUSGROVE	07/01/93–07/30/93	INDISTRICT TRAVEL 575 MILES AT .25¢	143.75
11-12	3314520023	Do	07/01/93–07/30/93	INDISTRICT TRAVEL, TOLLS	6.75
11-12	3314520024	Do	08/02/93–08/30/93	INDISTRICT TRAVEL 304 MILES AT .25¢	76.00
11-12	3314520025	Do	08/02/93–08/30/93	INDISTRICT TRAVEL, TOLLS	4.50
11-12	3314520017	Do	09/01/93–09/30/93	INDISTRICT TRAVEL 449 MILES AT .25¢	112.25
11-12	3314520016	ELIZABETH C NODAL	10/28/93–10/31/93	ROUNDTRIP TICKET FROM WASH. TO MIAMI AND RETURN	306.01
11-12	3314880026	MAURICE R HERNANDEZ	08/20/93–08/28/93	IN DISTRICT TRAVEL 77 MILES AT .25	19.25
11-12	3314880027	Do	09/03/93–09/29/93	IN DISTRICT TRAVEL 81.3 MILES AT .25	20.33
11-12	3314880030	MAURICIO J TAMARGO	10/14/93–10/15/93	ROUND TRIP TICKET FROM WASH. TO MIAMI AND RETURN	306.00
11-12	3314880031	Do	10/14/93–10/15/93	RENTAL CAR WHILE IN DO	29.87
11-12	3314880028	Do	10/26/93–10/28/93	ROUNDTRIP TICKET FROM WASH. TO MIAMI AND RETURN	306.00
11-12	3314880029	Do	10/26/93–10/28/93	RENTAL CAR WHILE IN DO	63.96
11-17	3320280012	DEBRA L MUSGROVE	10/08/93–11/09/93	IN-DISTRICT TRAVEL 139 MILES @ 25¢ PER MILE	34.75
11-19	3322840018	ALFREDO J CABRERA	10/01/93–10/31/93	IN DISTRICT TRAVEL 461 MILES AT .25	115.25
11-19	3322840016	PATRICIA SOPHIA DIEZ	10/13/93–10/29/93	IN DISTRICT TRAVEL 119 MILES AT .25	29.75
11-19	3322840017	MAURICE R HERNANDEZ	10/05/93–10/28/93	IN DISTRICT TRAVEL 105.5 MILES AT .25	26.38
11-24	3327890685	GMAC	11/01/93–11/30/93	LEASE AUTO	462.12
11-24	3327890684	WRC PROPERTIES	11/01/93–11/30/93	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
11-30	3333500019	ILEANA ROS-LEHTINEN	11/10/93	ONE WAY TICKET FROM WASH. TO MIAMI	156.00
11-30	3333500020	Do	11/15/93	ONE WAY TICKET FROM MIAMI TO WASH	153.00
11-30	3335900650	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		857.50
11-30	3335920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		13.00
11-30	3335931131	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335931132	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335931133	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,266.79
11-30	3335940200	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		126.00
11-30	3335950181	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		634.70
11-30	3335960983	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		452.25
11-30	3335960981	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		48.00
11-30	3335960982	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		412.10
12-10	3342340017	A&A BROS. LOCKSMITHS	10/27/93	MASTER-REKEY	95.00
12-10	3342340023	AT&T	09/18/93	LONG DISTANCE CHARGES	8.51
12-10	3342340021	Do	10/18/93	LONG DISTANCE CHARGE	3.13
12-10	3342340022	BELLSOUTH MOBILITY	10/31/93–11/28/93	MONTHLY CHARGES	290.74
12-10	3342340019	FEDERAL EXPRESS CORP.	10/25/93–11/01/93	EXPRESS MAIL	69.21
12-10	3342340018	SAVIN CORP.	07/01/93–09/30/93	EXCESS COPIES	543.56
12-10	3342340020	SNOW VALLEY INC.	10/06/93–10/31/93	COOLER RENTAL AND DELIVERIES	38.50
12-10	3342340016	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	CALENDERS	740.00
12-13	3344240013	ILEANA ROS-LEHTINEN	11/23/93	ONE WAY TICKET FROM WASHINGTON TO MIAMI FOR MEMBER	513.00
12-13	3344240014	MAURICIO J TAMARGO	11/22/93–11/30/93	ROUNDTRIP TICKET FROM WASHINGOTN TO MIAMI AND RETURN --TAMARGO	306.00
12-13	3344240015	Do	11/23/93–11/30/93	RENTAL CAR WHILE IN DISTRICT	184.62
12-13	3344470010	ILEANA ROS-LEHTINEN	11/04/93	ONE WAY TRIP FROM WASH. TO MIAMI	156.00
12-13	3344470011	Do	11/08/93	ONE WAY TRIP FROM MIAMI TO WASH	153.00
12-13	3344530009	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-13	3344530011	Do	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-23	3355620021	ALFREDO J CABRERA	11/01/93–11/24/93	IN-DISTRICT TRAVEL 415 MILES AT .25@	103.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.					
12-23	3355620019	PATRICIA SOPHIA DIEZ	11/01/93–11/23/93	IN-DISTRICT TRAVEL 103 MILES AT.25 @	25.75
12-23	3355620025	FEDERAL EXPRESS CORP	09/22/93–09/29/93	EXPRESS MAIL	51.65
12-23	3355620026	Do	10/27/93–11/09/93	EXPRESS MAIL	197.09
12-23	3355620024	Do	11/02/93–11/08/93	EXPRESS MAIL	48.54
12-23	3355620020	MAURICE R HERNANDEZ	11/01/93–11/17/93	IN-DISTRICT TRAVEL 78 MILES AT .25@	19.50
12-23	3355620022	DEBRA L MUSGROVE	11/03/93–11/30/93	IN-DISTRICT TRAVEL 393 MILES AT.25@	98.25
12-23	3355620023	Do	11/03/93–11/30/93	IN-DISTRICT TRAVEL TOLLS	6.00
12-28	3361890688	GMAC	12/01/93–12/30/93	LEASE AUTO	462.12
12-28	3361890687	WRC PROPERTIES	12/01/93–12/30/93	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
12-31	3355940205	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		426.25
12-31	3364900524	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		857.50
12-31	3364920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		20.80
12-31	3364930884	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930885	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		781.80
12-31	3364950181	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,158.84
12-31	3364961305	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364961304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		454.28
12-31	3364961302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		48.00
12-31	3364961303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		323.27
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	150,219.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,132.82
				TOTAL	**186,352.57**
OFFICE OF THE HON. CHARLIE ROSE					
SALARIES					
		BENTLEY, JUDITH WILSON	10/01/93–12/31/93	STAFF ASSISTANT	6,981.23
		BRANNON, KEITH S	10/01/93–12/31/93	AIDE	5,300.00
		CARTER, BETTY S	10/01/93–12/31/93	STAFF ASSISTANT	1,053.54
		DOWD, WILLIAM CURTIS	10/01/93–12/31/93	STAFF ASSISTANT	11,254.21
		EDWARDS, ROBERT	10/01/93–12/31/93	STAFF ASSISTANT	4,647.98
		GREENWOOD, ALLEN, JR	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,300.00
		HARDIMAN, MILTON DELBERT	10/01/93–12/31/93	STAFF ASSISTANT	7,240.49
		HAYNIE, IESHIA	10/01/93–12/31/93	STAFF ASSISTANT	5,999.99
		HENSHAW, ROBERT GRIFFITH	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,666.25
		HOLLOMAN, JOHN D HALL	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
		JACKSON, WAYNE ROBERT	10/01/93–12/31/93	STAFF ASSISTANT	5,166.50
		JONES, PAMELA C	10/01/93–12/31/93	STAFF ASSISTANT	5,684.99

		KEY, KENNETH	12/01/93–12/31/93	AIDE	1,000.00
		LAWS-KIRCHMAN, JUDITH	10/01/93–12/31/93	DISTRICT COORDINATOR	11,000.00
		LEGGETTE, JEROME D	10/01/93–11/05/93	AIDE	1,166.67
		LIPFORD, VIVIAN ANN	10/01/93–12/31/93	STAFF ASSISTANT	11,499.99
		MYERS, WILLIAM F	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		SAVUKINAS, ROBERT	11/01/93–12/31/93	PART-TIME EMPLOYEE	2,500.00
		STEVENS, RAYMOND LEE, III	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,500.00
		STRICKLAND, CARMELIA A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,500.00
		TURNER-SCOTT, ANDREA	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	25,299.75
		WILLIAMS, BIANCA P	10/01/93–10/31/93	TEMPORARY EMPLOYEE	600.00
		Do	11/01/93–12/31/93	PART-TIME EMPLOYEE	2,176.43

EXPENSES

10-05	3277840002	FEDERAL EXPRESS CORP	09/13/93–09/15/93	MAIL SERVICE	16.48
10-05	3277840001	MILTON D. HARDIMAN	07/01/93–07/31/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (1327 MI. @ .26)	345.02
10-08	3280520002	CHARLIE ROSE	10/03/93	US AIR TRAVEL WASHINGTON NATIONAL TO FAYETTEVILLE, ONE WAY	131.00
10-08	3281250001	Do	09/24/93	US AIR TRAVLE WASHINGTON DC TO WILMINGTON, NC ROUNDTRIP	300.00
10-08	3281410005	JUDITH WILSON BENTLEY	09/28/93–09/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (85 MI @ .26)	22.10
10-08	3281410001	CABLEVISION OF FAYETTEVILLE	10/01/93–10/31/93	CABLE SERVICE	22.09
10-08	3281410004	WAYNE ROBERT JACKSON	09/03/93–09/29/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (430 MI @ .26)	111.80
10-08	3281410003	PAMELA C JONES	09/29/93–09/29/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (34MI @ .26)	8.84
10-08	3281410002	WILMINGTON JOURNAL	11/01/93–11/30/94	RENEWAL NOTICE	18.00
10-26	3294250003	AQUA COOL	09/01/93–09/30/93	WATER SERVICE	25.60
10-26	3294250002	FEDERAL EXPRESS CORP	09/22/93–09/28/93	MAIL SERVICE	11.49
10-26	3294250001	Do	09/27/93–10/04/93	MAIL SERVICE	37.97
10-26	3294250004	ANDREA TURNER-SCOTT	09/28/93–09/29/93	REIMBURSEMENT FOR TRAVEL DC--FAYETTEVILLE--DC (798 MILES @ 26¢ PER MILE)	207.48
10-28	3300650001	CHARLIE ROSE	10/16/93	MILEAGE TRAVEL, WASHINGTON, DC TO FAYETTEVILLE, NC 352 MILES X .275	96.80
10-28	3300650002	Do	10/16/93	MILEAGE TRAVEL IN DISTRICT 113 MILES X .275	31.08
10-28	3300650003	Do	10/16/93–10/17/93	HOLIDAY INN OVERNIGHT ACCOMMODATIONS EN ROUTE FROM DISTRICT	40.30
10-28	3300650004	Do	10/16/93–10/17/93	MILEAGE TRAVE, FAYETTEVILLE, NC TO WASHINGTON, DC 352 MILES X .275	96.80
10-31	3294940137	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		312.50
10-31	3302900564	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,545.66
10-31	3302930707	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		123.00
10-31	3302930708	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930709	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,240.86
10-31	3302950325	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,923.88
10-31	3302960656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		34.25
10-31	3302960655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		694.75
11-10	3313870002	AMERICAN EXPRESS	10/17/93–10/18/93	REIMBURSEMENT FOR RENT-A-CAR (TURNER-SCOTT)	37.85
11-10	3313870001	FEDERAL EXPRESS CORP	10/04/93–10/08/93	OVERNIGHT MAIL SERVICE	41.76
11-10	3313870003	VISION CABLE	10/01/93–10/31/93	CABLE SERVICE	22.09
11-12	3314670003	JUDITH WILSON BENTLEY	10/26/93–10/26/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (51 MI. X .26)	13.26
11-12	3314670004	DINERS CLUB	11/03/93–11/03/93	REIMBURSEMENT FOR USAIR ROUNDTRIP FOR VIVIAN LIPFORD DC-WILM-DC (008) (8008)	303.00
11-12	3314670005	Do	11/03/93–11/03/93	REIMBURSEMENT OF USAIR ROUNDTRIP FOR ANDREA TURNER - SCOTT DC-WILM - DC (8007)	303.00
11-12	3314670017	WILLIAM CURTIS DOWD	09/26/93–09/28/93	REIMBURSEMENT FOR TRAVEL FAY-DC-FAY (704 MI. X .26)	183.04
11-12	3314670019	Do	09/27/93–09/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (FAY-WHITEVILLE-FAY) 335 MI. X .26)	87.10
11-12	3314670018	Do	09/28/93–09/30/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (1350 MI. X .26)	351.00
11-12	3314670016	ROBERT EDWARDS	09/02/93–09/30/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (1,049 X .26)	272.74
11-12	3314670008	FAYETTEVILLE CABLEVISION	11/01/93–11/30/93	CABLE SERVICE	31.47
11-12	3314670006	FEDERAL EXPRESS CORP	10/06/93–10/20/93	OVERNITE MAIL SERVICE	30.97
11-12	3314670007	Do	10/20/93–10/22/93	OVERNITE MAIL SERVICE	18.75
11-12	3314670015	MILTON D. HARDIMAN	09/25/93–09/25/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (89MI. X .26)	23.14
11-12	3314670013	ROBERT GRIFFITH HENSHAW	10/28/93–10/29/93	REIMBURSEMENT FOR OVERNITE HOTEL STAY IN DISTRICT	39.95
11-12	3314670014	Do	10/28/93–11/01/93	REIMBURSEMENT FOR RENT-A-CAR TO DISTRICT DC-FAY-WILM-DC	147.15
11-12	3314670011	Do	10/29/93–11/01/93	REIMBURSEMENT FOR GAS IN RENT-A-CAR	46.72
11-12	3314670012	Do	10/31/93–11/01/93	REIMBURSEMENT FOR HOTEL STAY IN DISTRICT	37.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314670002	WAYNE ROBERT JACKSON	10/02/93–10/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (309 MI. @ .26)	101.40
11-12	3314670001	PAMELA C JONES	10/09/93–10/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (267 MI. X .26)	69.42
11-12	3314670010	CARMELIA A STRICKLAND	10/02/93–10/03/93	REIMBURSEMENT FOR TRAVEL DC-BURGAW-DC (925 MI. X .26)	240.50
11-12	3314670009	VISION CABLE	11/01/93–12/31/93	CABLE SERVICE	44.12
11-17	3320280011	ANDREA TURNER-SCOTT	11/05/93–11/05/93	REIMBURSEMENT FOR TRAVEL DC--WILMINGTON--DC (817 MILES @ 26¢ PER MILE)	212.42
11-17	3321800003	DAVID L ANDRUKITIS	10/01/93–10/01/93	250 CALLING CARDS FOR ROBERT HENSHAW AND JUDY BENTLEY	45.00
11-17	3321800002	FEDERAL EXPRESS CORP	07/20/93–07/27/93	OVERNITE MAIL SERVICE	26.15
11-18	3321870001	CHARLIE ROSE	11/09/93	US AIR TRAVEL WASHINGTON, DC TO FAYETTEVILLE, NC	134.00
11-22	3323870001	Do	10/26/93–10/27/93	US AIR TRAVEL WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP	262.00
11-30	3328540002	AMERICAN EXPRESS	11/15/93–11/15/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL ON USAIR DC-FAY. RALEIGH-DC (035) A.TURNER-SCOTT	272.00
11-30	3328540007	WILLIAM CURTIS DOWD	10/03/93–10/28/93	REIMBURSEMENT FOR TRAVEL FAY-LUMBERTON-WASH-FAY (764MI.@.26)	198.64
11-30	3328540008	ROBERT EDWARDS	10/16/93–10/16/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (335MI.@.26)	87.10
11-30	3328540004	FEDERAL EXPRESS CORP	10/27/93–11/05/93	OVERNITE MAIL SERVICE	22.74
11-30	3328540005	MILTON D. HARDIMAN	11/18/93–11/18/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (249MI.@.26)	64.74
11-30	3328540006	JUDITH LAWS-KIRCHMAN	10/17/93–10/26/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (182MI.@.26)	47.32
11-30	3328540001	SHAW FOOD SERVICES COMPANY	11/18/93–11/18/93	REIMBURSEMENT FOR PRIVATE ROUNDTRIP TRAVEL DC-FAY-DC A.TURNER-SCOTT & CHARLIE ROSE	2,620.00
11-30	3328540003	WASHINGTON TIMES	11/20/93–11/19/94	SUBSCRIPTION RENEWAL	130.00
11-30	3335900470	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,380.60
11-30	3335930794	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		123.00
11-30	3335930795	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930796	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,858.66
11-30	3335940141	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		836.90
11-30	3335950320	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		933.38
11-30	3335960648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		34.25
11-30	3335960647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		481.52
12-07	3340580001	SHAW FOOD SERVICES COMPANY	11/23/93–11/23/93	REIMBURSEMENT FOR ROUNDTRIP FLIGHT IN PRIVATE PLANE DC-WILM-DC-MEMBER	1,206.00
12-07	3340580002	CARMELIA A STRICKLAND	10/15/93	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ROBESON-CUMBERLAND-N.HANOVER-ROBESON(205@.26)	53.30
12-10	3342910072	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT FAYETTEVILLE NC 00000	1,700.00
12-10	3342910076	Do	10/01/93–12/31/93	RENT WILMINGTON NC 00000	1,562.00
12-13	3344240011	AMERICAN EXPRESS	11/29/93–11/29/93	REIMBURSEMENT FOR USAIR ROUNDTRIP TRAVEL DC-FAY-DC (879) A. TRUNER-SCOTT	265.00
12-13	3344240012	CABLEVISION OF FAYETTEVILLE	12/01/93–12/31/93	CABLE SERVICE	16.54
12-13	3344880001	AMERICAN EXPRESS	10/17/93–10/18/93	REIMBURSEMENT FOR USAIR ROUNDTRIP FLIGHT DC-FAY-DC (293) A. TURNER-SCOTT	262.00
12-13	3344880002	AQUA COOL	10/19/93–10/31/93	WATER SERVICE	25.60
12-13	3344880003	FEDERAL EXPRESS CORP	10/14/93–10/30/93	OVERNITE MAIL SERVICE	26.07
12-13	3344880004	THE NEWS REPORTER	01/01/94–12/31/94	RENEW SUBSCRIPTION EXPIRES (12/93)	31.60
12-14	3348200001	CHARLIE ROSE	12/02/93–12/02/93	US AIR TRAVEL, WASHINGTON DC TO FAYETTEVILLE, NC FROM WILMINGTON TO WASHINGTON	284.00
12-14	3348200002	Do	12/03/93–12/04/93	MILEAGE TRAVEL WASHINGTON, DC TO BLADENBORO, NC ROUNDTRIP 717 MILES @ 27.5¢ PER MILE	196.35
12-29	3363200001	ROBERT EDWARDS	11/04/93–11/23/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (863 @ $0.26)	224.38
12-29	3363200002	JUDITH LAWS-KIRCHMAN	11/02/93–11/29/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	72.80
12-29	3363200003	ANDREA TURNER-SCOTT	12/12/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL DC-LUMBERTON (RETURN FLIGHT) 740 MILES @ 26¢ PER MILE	192.40
12-31	3355940137	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		261.45
12-31	3364900385	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,505.17
12-31	3364930634	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00

12-31	3364930635	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,154.66
12-31	3364950319	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,126.77
12-31	3364960885	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		108.00
12-31	3364960884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364960882	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		34.25
12-31	3364960883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		208.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 149,538.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,855.03

TOTAL **188,393.05**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BERNACKI, PETER P	10/01/93-12/31/93		8,500.00
BOBOLA, JOHN	10/01/93-12/31/93		7,875.01
CYBORAN, MARIE	10/01/93-12/31/93		7,249.99
DONOVAN, MICHAEL A	10/01/93-12/31/93		9,625.00
FLETCHER, VIRGINIA C	10/01/93-12/31/93		8,750.01
FREE, KATHERINE R	10/01/93-12/31/93		7,500.01
GIFFEY, CAROL A	10/01/93-12/31/93		13,999.99
HUMPHREY, CONNIE J	10/01/93-12/31/93		11,127.49
KANTHAK, KRISTIN L	10/01/93-12/31/93		4,999.99
MUIR, STEPHANIE M	10/01/93-12/31/93		5,000.00
NOVOTNY, JOSEF R	11/01/93-12/31/93	D.C. INTERN	1,000.00
PANZKE, NANCY A	10/01/93-12/31/93		25,958.33
SZORC, ANDREW	10/01/93-12/31/93		12,000.00
SZORC, MICHAEL	10/01/93-12/31/93		11,700.00
WOJCIECHOWSKI, AMY J	10/01/93-12/31/93		11,000.01

EXPENSES

10-13	3285560027	BELL ATLANTIC MOBILE SYSTEMS	09/04/93	CELLULAR SERVICES IN THE WASHINGTON,DC OFFICE	14.00
10-13	3285560029	DAVID L ANDRUKITIS	09/16/93	BUSINESS CARDS FOR HUMPHREY, KANTHAK	45.00
10-13	3285560030	Do	09/28/93	BUSINESS CARDS FOR N. PANZKE IN IDSTRICT OFFICE	67.00
10-13	3285560028	NEW YORK TIMES SALES INC.	09/06/93-12/01/93	DELIVERY TO FULLERTON AVE OFFICE	85.80
10-13	3285560025	THE PESTICIDE CO	07/09/93	EXTERMINATING SERVICES AT 818 WEST FULLERTON	65.00
10-13	3285560026	Do	09/10/93	EXTERMINATING SERVICES AT 818 WEST FULLERTON	54.00
10-15	3287850017	CCTV-COMMERCIAL OPERATIONS	10/01/93-10/31/93	CABLE SERVICE IN DISTRICT OF 818 WEST FULLERTON AVENUE	39.95
10-15	3287850018	FEDERAL EXPRESS CORP.	09/21/93-09/27/93	OVERNIGHT DELIVERY SERVICE TO DISTRICT	40.23
10-15	3287850016	PEOPLES GAS	08/26/93-09/24/93	GAS BILL FOR DISTRICT OFFICE 818 WEST FULLERTON AVENUE	10.83
10-15	3287850019	WESTERN UNION .	09/29/93	TELEGRAPHIC SERVICES	24.90
10-15	3287850020	Do	09/29/93	TELEGRAPHIC SERVICES	67.90
10-15	3288750025	AQUA COOL	09/22/93-09/30/93	BOTTLED WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE	25.60
10-15	3288750026	COMMONWEALTH EDISON	08/26/93-09/27/93	GAS BILL FOR DISTRICT OFFICE	86.75
10-15	3288750029	CONTINENTAL MOBILE TELEPHONE COMPANY	09/24/93-10/23/93	MOBILE TELEPHONE SERVICE IN DISTRICT	92.09
10-15	3288750027	CORINNE JOICE	09/01/93-09/30/93	CLEANING SERVICES IN DISTRICT OFFICE-818 W. FULLERTON	375.00
10-15	3288750028	Do	09/01/93-09/30/93	CLEANING SERVICES IN DISTRICT OFFICE -4849 N. MILWAUKEE	270.00
10-15	3288750030	MOTOROLA CELLULAR SERVICE	09/16/93-10/15/93	CELLULAR SERVICE IN DISTRICT OFFICE	70.95
10-26	3298200026	AMERITCH MOBILE COMMUNICATIONS, INC.	10/07/93-11/06/93	MOBILE PHONE SERVICE IN THE DISTRICT OFFICE	49.17
10-26	3298200023	AT&T	10/09/93	LONG DISTANCE CHAGES FOR CELLULAR PHONE IN DISTRICT	.26
10-26	3298200024	BELL ATLANTIC MOBILE SYSTEMS	08/29/93-10/04/93	CELLULAR LONG DISTANCE BILL FOR PHONE IN WASHINGTON	81.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3298200028	COFFEE-MAN, INC.	10/14/93	COFFEE/TEA FOR CONSTITUENTS VISITING WASHINGTON OFFICE	18.95
10-26	3298200027	FEDERAL EXPRESS CORP.	08/31/93	OVERNIGHT DELIVERY TO CONSTITUENT	5.23
10-26	3298200029	LERNER COMMUNICATIONS, INC.	11/25/93-11/25/94	NEWSPAPER SUBSCRIPTION IN DISTRICT OFFICE 4849 N. MILWAUKEE	9.95
10-26	3298200025	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	CELLULAR SERVICE FOR WASHINGTON OFFICE	24.50
10-26	3298200030	PRIME CABLE OF CHICAGO	07/19/93-08/19/93	CABLE SERVICE IN DISTRICT OFFICE 4849 N. MILWAUKEE	53.58
10-26	3305980069	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	16.02
10-27	3299890684	GLASCOTT & ASSOCIATES	10/01/93-10/30/93	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
10-27	3299890683	PARKWAY BANK & TRUST CO ATUT 8874	10/01/93-10/30/93	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
10-27	3299890682	U. S. AUTO LEASING COMPANY	10/01/93-10/30/93	LEASE AUTO	590.00
10-29	3300240024	PRIME CABLE OF CHICAGO	10/19/93-11/19/93	CABLE SERVICE FOR NOVEMBER IN DISTRICT OFFICE 4848 N. MILWAUKEE AVENUE	26.29
10-31	3302900441	*(EQUIPMENT ALLOWANCE)*	08/01/93-09/30/93		113.60
10-31	3302900442	Do	09/22/93-09/30/93		2.25
10-31	3302900443	Do	10/01/93-10/31/93		3,772.12
10-31	3302930539	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930540	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302930541	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		504.67
10-31	3302950217	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		753.89
10-31	3302950525	Do	10/01/93-10/31/93	CREDIT FOR 1992	(240.00)
10-31	3302960485	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,187.33
10-31	3302960483	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		327.15
10-31	3302960484	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		206.52
11-03	3301270029	COFFEE-MAN, INC.	08/05/93	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	56.75
11-03	3301270030	Do	10/26/93	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.50
11-04	3307770001	DAN ROSTENKOWSKI	08/02/93-08/07/93	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	193.00
11-04	3307770012	Do	08/02/93-09/30/93	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	77.80
11-04	3307770002	Do	08/10/93-08/11/93	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	193.00
11-04	3307770003	Do	08/17/93-08/19/93	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	193.00
11-04	3307770004	Do	09/08/93-09/09/93	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	203.00
11-04	3307770005	Do	09/13/93-09/14/93	ROUND TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	203.00
11-04	3307770006	Do	09/21/93-09/24/93	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	203.00
11-04	3307770007	Do	09/27/93-09/30/93	ROUND TRIP AIRLINE FROM CHICAGO TO WASHINGTON TO CHICAGO	203.00
11-04	3307770008	Do	10/05/93-10/07/93	AIRLINE TRIP FROM CHICAGO TO WASHINGTON TO CHICAGO	196.00
11-04	3307770009	Do	10/12/93-10/15/93	ROUND TRIP AIRLINE FROM CHICAGO TO WASHINGTON TO CHICAGO	196.00
11-04	3307770010	Do	10/19/93-10/21/93	ROUND TRIP AIRLINE FROM CHICAGO TO WASHINGTON TO CHICAGO	196.00
11-04	3307770011	Do	10/27/93-10/28/93	AIRLINE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	196.00
11-08	3308430022	Do	07/04/93-10/22/93	TOLLS TO & FROM MEETINGS WITH CONSTITUENTS	23.60
11-08	3308430020	Do	07/09/93-10/22/93	GAS BILLS FOR TRAVEL TO & FROM MEETINGSIN THE DISTRICT WITH CONSTITUENTS FOR LEASED VEHICLE	192.43
11-08	3308430019	Do	07/24/93-08/26/93	PARKING BILLS WHILE IN THE DISTRICT ATTENDING MEETINGS WITH CONSTITUENTS	68.00
11-08	3308430021	Do	08/16/93-10/16/93	CAB FARES TO & FROM MEETINGS WITH CONSTITUENTS IN THE DISTRICT	118.40
11-10	3314870027	CHICAGO MAGAZINE	01/01/94-01/01/95	MAGAZINE DELIVERY TO WASHINGTON OFFICE	19.90
11-10	3314870026	FEDERAL EXPRESS CORP.	10/13/93-10/19/93	OVERNIGHT DELIVERY TO DISTRICT	19.44
11-10	3314870024	RANDOLPH OFFICE SUPPLY	10/19/93	FILE FOLDERS IN DISTRICT OFFICE - 818 WEST FULLERTON	83.52
11-10	3314870025	Do	10/19/93	FILE FOLDERS IN DISTRICT OFFICE - 4849 NORTH MILWAUKEE	59.00
11-15	3316340025	CCTV-COMMERCIAL OPERATIONS	11/01/93-11/30/93	CABLE SERVICE IN DISTICT OFFICE 818 W. FULLERTON	39.95

11-15	3316340024	COMMONWEALTH EDISON	07/16/93–10/22/93	UTILITY BILL FOR DISTRICT OFFICE 818 WEST FULLERTON (QUARTERLY)	469.92
11-15	3316340027	Do	09/27/93–10/26/93	UTILITY BILL IN DISTRICT OFFICE 4849 N. MILWAUKEE	71.40
11-15	3316340026	FEDERAL EXPRESS CORP	10/21/93–10/30/93	OVERNIGHT DELIVERY TO DISTRICT	7.23
11-17	3320750027	CORKY'S CLEANING SERVICE	10/01/93–10/31/93	CLEANING SERVICE IN DISTRICT OFFICE-818 WEST FULLERTON	375.00
11-17	3320750028	Do	10/01/93–10/31/93	CLEANING SERVICE IN DISTRICT OFFICE-4849 N. MILWAUKEE	270.00
11-17	3320750029	FEDERAL EXPRESS CORP	10/26/93–11/05/93	OVERNIGHT DELIVERIES TO DISTRICT	10.46
11-17	3320750026	PEOPLES GAS	09/24/93–10/26/93	UTILITY BILL FOR DISTRICT OFFICE-818 WEST FULLERTON	37.04
11-22	3322620030	AQUA COOL	10/01/93–10/31/93	WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE	30.80
11-22	3322620029	MOTOROLA CELLULAR SERVICE	09/16/93–10/15/93	MOBILE TELEPHONE SERVICE IN DISTRICT	115.72
11-22	3323860027	CHICAGO TRIBUNE	07/26/93–01/05/94	NEWSPAPER DELIVERY IN DISTRICT OFFICE - 818 W. FULLERTON	89.60
11-22	3323860025	COFFEE-MAN, INC.	09/22/93	COFFEE AND TEA IN WASHINGTON OFFICE FOR CONSTITUENTS	32.15
11-22	3323860024	CONTINENTAL MOBILE TELEPHONE COMPANY	10/24/93–11/23/93	CELLULAR TELEPHONE BILL IN DISTRICT OFFICE	47.73
11-22	3323860026	SALERMO CUSTOMIZED SECURITY	08/01/93–11/30/93	SECURITY SERVICE IN DISTRICT OFFICE- 818 W. FULLERTON	72.00
11-24	3327890688	GLASCOTT & ASSOCIATES	11/01/93–11/30/93	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
11-24	3327890687	PARKWAY BANK & TRUST CO ATUT 8874	11/01/93–11/30/93	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
11-24	3327890686	U. S. AUTO LEASING COMPANY	11/01/93–11/30/93	LEASE AUTO	590.00
11-30	3335900383	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,868.87
11-30	3335930628	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		864.00
11-30	3335930629	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		255.00
11-30	3335930630	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		338.83
11-30	3335940099	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		11.00
11-30	3335950212	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		462.07
11-30	3335960482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,170.00
11-30	3335960480	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		327.15
11-30	3335960481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		156.72
12-07	3340610024	AMERITCH MOBILE COMMUNICATIONS, INC.	10/07/93–11/06/93	CELLULAR TELEPHONE BILL IN DISTRICT	41.34
12-07	3340610023	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES IN DISTRICT OFFICE - 4849 N. MILWAUKEE	65.92
12-07	3340610025	CONNIE J HUMPHREY	11/09/93	REIMBURSEMENT FOR TAXI RIDE TO DEPARTMENT OF EDUCATION FOR MEETING	3.00
12-08	3341570021	COFFEE-MAN, INC.	11/10/93	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.50
12-08	3341570020	FEDERAL EXPRESS CORP	11/01/93–11/02/93	OVERNIGHT DELIVEY SERVICE TO DISTRICT	7.50
12-08	3341570022	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES IN DISTRICT OFFICE - 4849 N. MILWAUKEE	21.53
12-08	3341570019	LYONS OFFICE SUPPLY, INC.	11/03/93	OFFICE SUPPLIES IN DISTRICT OFFICE - 818 WEST FULLERTON	38.40
12-08	3341570023	PRIME CABLE OF CHICAGO	11/19/93–12/19/93	CABLE SERVICE IN DISTRICT OFFICE - 4849 N. MILWAUKEE	26.79
12-10	3343600027	AMERITCH MOBILE COMMUNICATIONS, INC.	10/22/93–12/13/93	MOBILE TELEPHONE SERVICE IN DISTRICT	61.07
12-10	3343600028	MOTOROLA CELLULAR SERVICE	11/01/93–11/30/93	MOBILE TELEPHONE SERVICE IN WASHINGTON OFFICE	24.40
12-15	3349810021	GSA - KANSAS CITY - REGION SIX	10/31/93	10 FOOT LADDER IN DISTRICT OFFICE - 818 WEST FULLERTON	99.86
12-16	3350540027	ACQUA COOLERS	12/01/93–02/28/94	QUARTERLY RENTAL OF WATER COOLER EQUIPMENT IN DISTRICT OFFICE 818 WEST FULLERTON	126.00
12-16	3350540028	NORTHWEST LEADER	01/14/94–01/14/95	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	19.00
12-16	3350540026	RANDOLPH OFFICE SUPPLY	11/16/93	OFFICE SUPPLIES IN DISTRICT OFFICE - 4849 NORTH MILWAUKEE	47.89
12-23	3355230020	AQUA COOL	11/19/93–11/30/93	WATER FOR VISITORS TO WASHINGTON OFFICE	30.80
12-23	3355230011	COMMONWEALTH EDISON	10/26/93–11/24/93	ELECTRIC BILL FOR DISTRICT OFFICE 4849 N. MILWAUKEE	55.61
12-23	3355230016	CORINNE JOICE	11/01/93–11/30/93	CLEANING SERVICE IN DISTRICT OFFICE 818 W. FULLERTON	375.00
12-23	3355230017	Do	11/01/93–11/30/93	CLEANING SERVICE IN DISTRICT OFFICE 4849 N. MILWAUKEE	270.00
12-23	3355230009	DAVID L ANDRUKITIS	07/22/93	PRINTING OF 1400 BIOGRAPHIES AND 20,000 MAPS ON LETTERHEAD	338.20
12-23	3355230015	Do	11/30/93	500 PEARL WHITE ENVELOPES	29.35
12-23	3355230012	FEDERAL EXPRESS CORP	11/08/93–11/22/93	OVERNIGHT DELIVERY SERVICE TO DISTRICT	17.00
12-23	3355230036	GSA - KANSAS CITY - REGION SIX	11/20/93	OFFICE SUPPLIES IN DISTRICT -4849 N. MILWAUKEE	13.96
12-23	3355230018	MCI RESIDENTIAL SERVICE	10/13/93–11/12/93	LONG DISTANCE SERVICE IN DISTRICT MOBILE PHONE	1.08
12-23	3355230019	MOTOROLA CELLULAR SERVICE	07/01/93–07/31/93	CELLULAR SERVICE IN DISTRICT	24.50
12-23	3355230034	Do	11/16/93–12/15/93	MONTHLY SERVICE FOR THE MOBILE PHONE IN DISTRICT OFFICE	96.86
12-23	3355230010	NATIONAL JOURNAL'S CONGRESS DAILY	12/01/93–12/01/94	MAGAZINE SUBSCRIPTION IN WASHINGTON OFFICE	883.00
12-27	3356810030	NANCY A PANZKE	04/20/93	DOOR DECAL-INDOOR	27.50
12-27	3356810025	Do	04/23/93	DOOR WALLGRIP	5.92
12-27	3356810028	Do	08/21/93	RAID MAX ROACH TRAPS	5.49
12-27	3356810027	Do	09/08/93	INDOOR FOGGER	8.69
12-27	3356810026	Do	09/17/93	OFFICE SUPPLIES (DESK PAD AND BATTERY)	11.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.					
12-27	3356810029	Do	10/29/93	MEDIUM NAILS	1.39
12-28	3361890691	GLASCOTT & ASSOCIATES	12/01/93-12/30/93	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
12-28	3361890690	PARKWAY BANK & TRUST CO ATUT 8874	12/01/93-12/30/93	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
12-28	3361890689	U. S. AUTO LEASING COMPANY	12/01/93-12/23/93	LEASE AUTO	452.33
12-28	4003980066	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	5.18
12-31	3355940097	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		5.00
12-31	3364900313	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,509.87
12-31	3364930508	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930509	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		336.48
12-31	3364950212	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		375.30
12-31	3364960676	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364960675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,170.00
12-31	3364960673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		327.15
12-31	3364960674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		159.56
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,285.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,381.61
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-13	3347310006	AT&T	12/20/92-04/20/93	REFUND DUE TO CANCELLED SERVICE	(1.84)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1.84)
				TOTAL	**191,665.60**
OFFICE OF THE HON. TOBY ROTH					
SALARIES					
		BOLTZ, ANN C	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	6,875.00
		EVANS, MARK	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	8,750.00
		FINK, JOHN P	10/01/93-12/31/93	DISTRICT ASSISTANT	9,500.00
		GRIMES, SUSANNE P LANZINO	10/01/93-12/31/93	STAFF ASSISTANT	7,999.99
		HOPKINS, DARRYL BRYAN	10/01/93-12/31/93	STAFF ASSISTANT	7,500.01
		HOYER, STEWART	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	5,374.99
		KORTH, DEBRA S	10/01/93-12/31/93	STAFF ASSISTANT	5,999.99
		LANDIN, JEFFREY G	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	7,000.01

		MAISANO, FRANK V	10/01/93–12/31/93	STAFF ASSISTANT	8,500.00
		MCCARTHY, KATHLEEN MARY	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	6,500.00
		MCGEE, AMY E	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	5,750.01
		MICHAELIS, ROBERT C	10/01/93–12/31/93	PART-TIME EMPLOYEE	699.99
		MINCY, ANNE J	10/01/93–12/31/93	LEGISLATIVE STAFF ASSISTANT	6,500.00
		MODICA, MICHAEL	10/01/93–12/31/93	SYSTEMS MANAGER	7,500.01
		PECINA, SANDA M	10/01/93–12/31/93	LEGISLATIVE STAFF ASSISTANT	5,875.01
		SCHWARZ, LISA K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,499.99
		SUTHERLAND, DONALD J	10/01/93–12/31/93	STAFF ASSISTANT	6,499.99
		VALASKAKIS, ION	10/01/93–12/31/93	LEGISLATIVE STAFF ASSISTANT	6,250.01

EXPENSES

10-08	3280420024	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE MAIL'	213.85
10-13	3285560031	CELLULAR ONE	08/16/93–09/10/93	CELLULAR ONE SERVICE IN WI08	109.08
10-13	3285560032	EMMONS-NAPP	08/18/93–08/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.96
10-13	3285560033	FEDERAL EXPRESS CORP	07/15/93–07/16/93	FEDERAL EXPRESS OF OFFICIAL MAIL	10.46
10-14	3286520020	DINERS CLUB	08/13/93–08/21/93	STAFF TRAVEL-FRANK MAISANO DC-GREEN BAY, WI, AND RETURN. (5-913)	343.00
10-14	3286520022	Do	08/13/93–08/22/93	MEMBER AIRFARE-DC TO GREEN BAY. APPLETON-CHICAGO AND RETURN. (5-743) (5-744)	420.00
10-14	3286520021	Do	09/05/93–09/06/93	MEMBER AIRFARE - DC TO GREEN BAY AND RETURN. (4-113)	343.00
10-14	3286520023	Do	09/09/93–09/11/93	MEMBER AIRFARE - DC TO GREEN BAY AND RETURN. (4-382)	343.00
10-14	3286520024	Do	09/16/93–09/18/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. (4-028)	343.00
10-14	3286520025	Do	09/24/93–09/25/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. (4-639)	343.00
10-14	3286520030	SANDA M PECINA	09/15/93–09/19/93	MEALS AND LODGING FOR DC STAFF IN WI08. SANDA M. PECINA	166.25
10-14	3286520027	LISA K. SCHWARZ	09/15/93–09/19/93	MEALS AND LODGING FOR DC STAFF MEMBER IN DISTRICT. LISA K. SCHWARZ	299.01
10-14	3286520026	Do	09/16/93–09/19/93	RENTAL CAR FOR STAFF MEMBER IN APPLETON - LISA SCHWARZ	70.50
10-14	3286520029	ELLEN P STEIN	09/15/93–09/19/93	MEALS AND LODGING IN WI08 FOR DC STAFF. ELLEN P. STEIN	324.11
10-14	3286520028	ION VALASKAKIS	09/15/93–09/19/93	MEALS AND LODGING FOR DC STAFF IN DISTRICT. ION P. VALASKAKIS	293.93
10-27	3299870026	AMERITECH	09/01/93–09/30/93	AMERITECH AND AT&T WATS LINES	236.55
10-27	3299870024	DINERS CLUB	07/03/93–07/04/93	MEMBER AIRFARE - DC TO RHINELANDER, WI GREEN BAY AND RETURN (8-114)	488.00
10-27	3299870023	Do	07/18/93–07/19/93	MEMBER AIRFARE - DC TO GREEN BAY AND RETUR (7-718)	343.00
10-27	3299870027	Do	07/30/93–08/01/93	MEMBER AIRFARE - DC TO GREEN BAY AND RETURN (6-655 (6-656)	344.50
10-27	3299870025	Do	09/15/93–09/19/93	STAFF TRAVEL - SANDA PECINA DC-APPLETON, MI, AND RETURN (4-026)	191.00
10-27	3299870029	Do	09/15/93–09/19/93	STAFF AIRFARE - ELLEN STEIN DC-APPLETON AND RETURN (4-027)	191.00
10-27	3299870028	Do	10/02/93–10/04/93	MEMBER TRAVEL - DC TO APPLETON AND RETURN (5-341)	326.00
10-27	3299870021	EMRO MARKETING COMPANY	09/01/93–09/30/93	GAS FOR DISTRICT TRAVEL	104.30
10-27	3299870022	FEDERAL EXPRESS CORP	09/28/93–09/29/93	FEDERAL EXPRESS OF OFFICIAL MAIL	5.23
10-27	3299870030	THOMAS J LANKFORD	09/17/93–09/17/93	PRINTING OF HANDOUT FOR WI08 CONSTITUENTS	279.00
10-27	3299890686	GMAC	10/01/93–10/30/93	LEASE AUTO	435.99
10-27	3299890687	SAMUEL VAINISI	10/15/93–10/30/93	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	586.66
10-27	3299890685	VALLEY HOUSING ASSOCIATES	10/01/93–10/30/93	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
10-31	3294940151	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		257.40
10-31	3302900612	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,172.99
10-31	3302930787	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302930788	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		754.02
10-31	3302950519	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		902.89
10-31	3302960734	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960732	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		55.50
10-31	3302960733	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,280.08
11-04	3307810014	DINERS CLUB	09/15/93–09/19/93	STAFF TRAVEL - LISA SCHWARZ DC-APPLETON AND RETURN 5870-304-028	191.00
11-04	3307810013	Do	10/22/93–10/24/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-346-808	343.00
11-04	3307810016	THOMAS J LANKFORD	08/31/93	PRINTING OF CONSTITUENT LETTER, HAND OUT, AND EXPORTS CONFERENCE BROCHURE	809.75
11-04	3307810015	Do	09/15/93	PRINTING OF SPENDING LETTER AND EXPORTS MATERIALS	1,169.51
11-04	3307870030	INTELLIGENT SOLUTIONS	12/21/92	CONNECTORS AND CABLES FOR COMPUTERS	450.00
11-12	3314520026	AT&T EQUIPMENT	09/16/93–10/15/93	AT&T CELLULAR LONG DISTANCE SERVICE FOR THE WI08 AREA	4.57
11-12	3314520028	CELLULAR ONE	09/16/93–10/07/93	CELLULAR ONE SERVICE IN WI8	97.16
11-12	3314520029	DINERS CLUB	10/30/93–10/31/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. (7-817)	343.00
11-12	3314520030	ROBERT C MICHAELIS	10/15/93–10/22/93	MILEAGE - OCTOBER 1993 AT THE RATE OF 20 CENTS PER MILE. - 125 MILES	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314520027	THOMAS J LANKFORD	10/18/93-10/25/93	PRINTING OF CONSTITUENT LETTER COPIES	799.43
11-17	3321200003	WISCONSIN PUBLIC SERVICE	10/20/93-11/04/93	UTILITY SERVICES	29.95
11-18	3321880002	U.S. CAPITOL HISTORICAL SOCIETY	12/10/92	1993 CALENDARS FOR WI08 CONSTITUENTS	1,098.00
11-19	3322840021	DINERS CLUB	11/05/93-11/07/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-348-260	346.00
11-19	3322840019	EMMONS-NAPP	10/28/93-10/28/93	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	162.32
11-19	3322840020	Do	10/28/93-10/28/93	OFFICE SUPPLIES FOR NEW GREEN BAY DISTRICT OFFICE	90.05
11-19	3322840022	MENOMINEE TRIBAL NEWS	11/01/93-11/01/94	WI08 NEWSPAPER SUBSCRIPTION RENEWAL	20.00
11-19	3322840023	THE GREEN BAY NEWS CHRONICLE	11/18/93-11/18/94	ONE YEAR SUBSCRIPTION TO THE GREEN BAY NEWS-CHRONICLE FOR THE WASHINGTON OFFICE	120.00
11-24	3327890690	GMAC	11/01/93-11/30/93	LEASE AUTO	435.99
11-24	3327890691	SAMUEL VAINISI	11/01/93-11/30/93	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
11-24	3327890689	VALLEY HOUSING ASSOCIATES	11/01/93-11/30/93	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
11-30	3333500021	DINERS CLUB	11/10/93-11/14/93	STAFF TRAVEL - FRANK MAISANO DC TO GREEN BAY AND RETURN. 5870-348-893	346.00
11-30	3333500022	Do	11/10/93-11/14/93	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. 587-348-894	346.00
11-30	3333500024	EMRO MARKETING COMPANY	10/07/93-10/31/93	GAS FOR DISTRICT TRAVEL. LEASED AUTO	119.10
11-30	3333500023	MARK EVANS	11/08/93-11/08/93	TEXT BOOKS FOR DC OFFICE ON WRITING SKILLS	57.24
11-30	3333500025	JOHN FINK	08/18/93-08/18/93	PARKING AND MILEAGE AT 26 CENTS PER MILE. - 218 MILES	56.68
11-30	3335900507	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,172.99
11-30	3335930873	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930874	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		533.07
11-30	3335940154	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		263.20
11-30	3335950514	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		982.99
11-30	3335960726	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960724	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		675.70
11-30	3335960725	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,227.79
12-07	3340610029	AMERICAN FAMILY INSURANCE	12/12/93-03/12/94	INSURANCE FOR LEASED AUTO	317.20
12-07	3340610028	AMERITECH	10/01/93-10/31/93	AMERITECH AND AT & T WATTS LINES	172.11
12-09	3343800005	OCONTO COUNTY CLERK	10/25/93-10/25/93	CONSTITUENT LIST OF WI08 PRIMARY VOTERS	137.55
12-14	3347240004	CELLULAR ONE	10/18/93-11/15/93	CELLULAR ONE TELEPHONE SERVICES--WIC	116.51
12-14	3347240005	FEDERAL EXPRESS CORP	11/09/93-11/17/93	FEDERAL EXPRESS OF OFFICIAL MAIL	9.91
12-14	3347240007	THE WASHINGTON POST	12/22/93-12/22/94	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-14	3347240006	TIME	12/31/93-12/31/94	ONE YEAR SUBSCRIPTION TO TIME MAGAZINE--DC OFFICE	30.94
12-15	3349550028	CONGRESS DAILY	12/31/93-12/31/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	667.00
12-15	3349550029	THOMAS J LANKFORD	11/15/93-11/15/93	PRINTING OF CONSTITUENT RIGHT TO LIFE LETTER	163.04
12-27	3357540018	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	102.90
12-28	3361890693	GMAC	12/01/93-12/30/93	LEASE AUTO	435.99
12-28	3361890694	SAMUEL VAINISI	12/01/93-12/30/93	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
12-28	3361890692	VALLEY HOUSING ASSOCIATES	12/01/93-12/30/93	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
12-31	3355940151	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		176.20
12-31	3364900417	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,172.99
12-31	3364930692	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930693	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		579.33
12-31	3364950512	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		408.14
12-31	3364960984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960982	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		55.50

12-31	3364960983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,251.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	122,575.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,092.42
TOTAL	**164,667.42**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

BENDALL, BARBARA J	10/01/93-12/31/93	STAFF ASSISTANT	6,250.00
BUTLER, BRUCE A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,250.01
CIANNELLA, JOEEN MOORE	10/01/93-12/31/93	SCHEDULER/DIRECTOR OF OPERATIONS	10,013.05
COVELLI, FRANK M	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	13,019.49
CURTIN, PAMELA	10/01/93-12/31/93	STAFF ASSISTANT	5,500.00
DEKORTE, JEFFREY J	10/01/93-12/31/93	PRESS SECRETARY	12,370.01
DOUGHERTY, CAROL ANN	10/01/93-12/31/93	STAFF ASSISTANT	6,153.01
FAUGHNAN, BRIAN	11/01/93-11/30/93	PART-TIME EMPLOYEE	2,600.00
FILIPPONE, JOSEPH EDWARD	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,447.76
FOX, NANCY	10/01/93-12/31/93	PERSONAL SECRETARY/SCHEDULER	8,449.75
KNOWLES, ANNE H	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,500.01
KOBELL, JOHN B	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01
MOLLMAN, ROBBIN E	10/01/93-12/31/93	SYSTEMS COORDINATOR	5,198.51
PARETTI, JAMES A, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,300.01
SCHEULEN, MARGARET M	10/01/93-12/31/93	STAFF ASSISTANT - CASEWORKER	5,882.75
SCIOLARO, KAREN L	10/01/93-12/31/93	STAFF ASSISTANT	5,811.74
SIPOREN, WENDY	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,125.00
WILSON, STEVEN J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	22,558.75
ZUIDEMA, DAVID M	10/01/93-12/31/93	STAFF ASSISTANT	5,500.01

EXPENSES

10-05	3274860014	AMERICAN EXPRESS	09/09/93	MEMBER ONE-WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL TIC. #3312	117.00
10-05	3274860019	Do	09/27/93	MEMBER ONE-WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRAVEL TIC. #4222	113.00
10-05	3274860016	DINERS CLUB	08/06/93	MEMBER ONE-WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL TIC #6468	117.00
10-05	3274860013	Do	09/08/93	MEMBER ONE-WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRAVEL TIC #3622	117.00
10-05	3274860015	Do	09/13/93	MEMBER ONE-WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #3637	183.00
10-05	3274860021	Do	09/16/93-09/17/93	ROUND TRIP AIRFARE FROM DC NATIONAL TO NEWARK AND RETURN ON OFFICIAL TRAVEL TIC. #4576 (DEKORTE).	341.00
10-05	3274860022	Do	09/16/93-09/17/93	RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (DEKORTE)	55.12
10-05	3274860017	Do	09/20/93	MEMBER ONE-WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS TIC. #8087	183.00
10-05	3274860018	Do	09/24/93	MEMBER ONE-WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL TIC #4750	180.00
10-05	3274860020	CAROL A DOUGHERTY	09/02/93-09/08/93	250 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	50.00
10-05	3274860023	FEDERAL EXPRESS CORP	09/10/93	TO FED EX A LETTER ON OFFICIAL BUSINESS	5.23
10-05	3274860024	REPORTER	08/30/93-08/29/94	ONE YEAR'S SUBSCRIPTION TO THE REPORTER FOR THE RIDGEWOOD DISTRICT OFFICE	25.00
10-19	3291540029	AQUA COOL	09/30/93	ONE MONTH'S WATER FOR THE WASHINGTON OFFICE	20.40
10-19	3291540027	CITY PUBLISHING COMPANY, INC.	09/30/93	REVERSE STREET DIRECTORY FOR SUSSEX CITY IN OUR DISTRICT FOR OFFICIAL USE	103.00
10-19	3291540024	DINERS CLUB	07/30/93	MEMBER'S ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL (6722)	169.00
10-19	3291540021	Do	09/15/93	MEMBER'S ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL (3904)	169.00
10-19	3291540022	Do	09/30/93	MEMBER'S ONE WAY AIRFARE NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL (4427)	169.00
10-19	3291540023	Do	10/04/93	MEMBER'S ONE WAY AIRFARE NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL (8129)	172.00
10-19	3291540028	UNITED PARCEL SERVICE	09/25/93	TO AIRSHIP A PACKAGE TO NEW JERSEY FOR OFFICIAL USE	18.50
10-19	3291540026	XEROX CORPORATION	03/30/93-07/15/93	THREE MONTHS CHARGE FOR METERED USAGE ON PRINTER IN ALLAMUCHY DISTRICT OFFICE	5.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3291540025	Do	04/16/93-07/15/93	THREE MONTHS CHARGE FOR METERED USAGE ON PRINTER IN RIDGEWOOD DISTRICT OFFICE	54.94
10-21	3293210024	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	1,035.00
10-21	3293210023	DEER PARK SPRING WATER INC.	09/21/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	43.20
10-21	3293210026	FEDERAL EXPRESS CORP	10/09/93	FED EX LETTER TO DISTRICT ON OFFICIAL BUSINESS	5.23
10-21	3293210025	NATIONAL JOURNAL	12/30/93-12/30/94	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL FOR THE WASHINGTON OFFICE	883.00
10-21	3293210022	THE JIGGER SHOP	09/01/93-09/30/93	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	30.80
10-27	3299890689	MPW MANAGEMENT COMPANY	10/01/93-10/30/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
10-27	3299890688	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	10/01/93-10/30/93	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167.50
10-31	3294940103	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		24.00
10-31	3302900463	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,770.98
10-31	3302930570	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930571	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930572	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		357.81
10-31	3302950341	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,664.03
10-31	3302960517	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		495.00
10-31	3302960515	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		81.00
10-31	3302960516	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,598.77
11-02	3335670016	*(FRAMING CHARGE)*	11/02/93	08-26-93	143.00
11-03	3302350022	BARBARA J BENDALL	07/13/93-08/23/93	501 MILES @ .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS.	100.20
11-03	3302350024	FEDERAL EXPRESS CORP	10/15/93	TO FEDERAL EXPRESS INFORMATION TO THE DISTRICT FOR OFFICIAL USE.	10.59
11-03	3302350025	JAMES A PARETTI	10/22/93-10/24/93	584 @ .20 PLUS 12.90 TOLLS ON OFFICIAL TRAVEL DC TO RIDGEWOOD DISTRICT AND RETURN	129.70
11-03	3302350026	THE STAR-GAZETTE	11/05/93-11/05/94	ONE YEAR'S SUBSCRIPTION TO STAR GAZETTE FOR THE ALLAMUCHY DISTRICT OFFICE.	21.00
11-03	3302350023	DAVID M ZUIDEMA	07/07/93-08/13/93	348 MILES @ .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS.	76.80
11-03	3305650029	CAROL A DOUGHERTY	09/23/93-10/24/93	434 MI. X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	86.80
11-04	3307810022	FRANK M COVELLI	08/04/93-09/30/93	988 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL TRAVEL	197.60
11-04	3307810017	DINERS CLUB	10/15/93	MEMBER'S ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL TIC. #0047	155.00
11-04	3307810018	Do	10/18/93	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC ON OFFICIAL TRAVEL TIC. #8170	202.00
11-04	3307810019	Do	10/21/93	MEMBER'S ONE WAY TRAIN FARE DC TO METROPARK ON OFFICIAL TRAVEL TIC. #3906 (STICKERED)	117.00
11-04	3307810020	Do	10/25/93	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC ON OFFICIAL TRAVEL TIC. #8178	172.00
11-04	3307810025	JOHN B KOBELL	08/09/93-09/14/93	370 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	74.00
11-04	3307810024	MARGE ROUKEMA	09/07/93-09/30/93	496 MILES X .20 MEMBER DRIVING TO AIRPORT ON OFFICIAL TRAVEL.	99.20
11-04	3307810023	Do	09/11/93-09/25/93	322 MILES X .20 MEMBER DRIVING IN DISTRICT ON OFFICIAL BUSINES	64.40
11-04	3307810021	KAREN C. SCIOLARO	07/09/93-08/27/93	343 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL TRAVEL	68.60
11-08	3308430024	BRUCE A BUTLER	10/22/93-10/24/93	520 MILES X .20 & TOLLS ON ROUNDTRIP OFFICIAL TRAVEL DC TO RIDGEWOOD DISTRICT &RETURN	121.70
11-08	3308430025	Do	10/23/93-10/23/93	ROUNDTRIP TO NEWARK AIRPORT 70 MILES X .20 & TOLLS & PARKING TO PICK UP STAFF	20.50
11-08	3308430026	PAMELA CURTIN	10/22/93-10/24/93	555 MILES X .20 & TOLLS ON OFFICIAL TRAVEL DC TO RIDGEWOOD/MAHWAH DISTRICT & RETURN	125.55
11-08	3308430023	DINERS CLUB	10/22/93-10/23/93	JEFFREY DEKORTE'S ROUND-TRIP AIRFARE TO AND FROM DISTRICT - OFFICIAL TRAVEL TIC# 6989 VIA NEWARK.	238.00
11-08	3308430027	MARGARET M SCHEULEN	08/11/93-08/12/93	126 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	25.20
11-10	3313360024	BELL ATLANTIC MOBILE SYSTEMS	09/25/93	ONE MONTH'S MOBILE PHONE BILL IN THE DISTRICT FOR OFFICIAL USE.	37.97
11-10	3313360023	CATTERTON PRINTING	10/06/93	TO PRINT 250,500 COPIES OF NEWSLETTER FOR OFFICIAL DISTRIBUTION.	5,994.09
11-10	3313360026	SUBURBANITE NEWSPAPER	12/30/93-12/30/94	ONE YEAR'S SUBSCRIPTION FOR THE SUBURBANITE FOR THE RIDGEWOOD DISTRICT OFFICE.	35.00
11-10	3313360025	THOMAS J LANKFORD	10/15/93	BUSINESS CARDS FOR CAROL DOUGHERTY OF MY STAFF FOR OFFICIAL USE.	22.00
11-15	3319300017	AMERICAN BANKER	01/01/94-12/31/94	ONE YEAR'S SUBSCRIPTION TO AMERICAN BANKER FOR THE WASHINGTON OFFICE.	712.00
11-15	3319300031	COMMUNITY DEVELOPMENT SERVICES, INC.	01/22/94-01/21/95	ONE YEAR'S SUBSCRIPTION TO HOUSING AFFAIRS LETTER FOR THE WASHINGTON OFFICE.	354.00

11-15	3319300021	DEER PARK SPRING WATER INC.	10/20/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE.	24.15
11-15	3319300020	FEDERAL EXPRESS CORP.	10/25/93	TO FEDERAL EXPRESS A LETTER TO THE DISTRICT OF OFFICIAL BUSINESS	5.23
11-15	3319300019	THE WALL STREET JOURNAL	02/01/94–02/01/95	ONE YEAR'S SUBSCRIPTION TO WALL STREET JOURNAL FOR THE WASHINGTON OFFICE.	149.00
11-16	3319760026	STEVEN J. WILSON	10/22/93	RENTAL CAR AT FOR TRAVEL TO AND WITHIN DISTRICT AND GAS FOR THAT TRAVEL	44.85
11-16	3319760027	Do	10/22/93	PARKING AT AIRPORT WHILE PICKING UP STAFF MEMBER FOR OFFICIAL BUSINESS	4.00
11-19	3322840024	FEDERAL EXPRESS CORP.	11/05/93	TO EXPRESS A LETTER TO DISTRICT ON OFFICIAL BUSINESS	3.75
11-19	3322840028	STEVEN J. WILSON	10/22/93	ONE NIGHT'S LODGING IN DISTRICT ON OFFICIAL TRAVEL	98.05
11-19	3322840027	Do	10/22/93–10/23/93	ROUNDTRIP AIRFARE FROM DC TO NEWARK AND RETURN ON OFFICIAL TRAVEL TIC #6992	238.00
11-19	3322840026	Do	11/07/93	ONE NIGHT'S LODGING IN DISTRICT ON OFFICIAL TRAVEL	84.80
11-19	3322840025	Do	11/07/93–11/08/93	ROUND-TRIP AIRFARE FROM DC TO NEWARK AND RETURN ON OFFICIAL TRAVEL TIC #8482	344.00
11-22	3323810015	DINERS CLUB	10/28/93	ONE WAY AIRFARE FROM DC TO METROPARK FOR THE MEMBER ON OFFICIAL TRAVEL TIC #7528	117.00
11-22	3323810016	Do	11/03/93	ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL FOR MEMBER ON OFFICIAL TRAVEL TIC #8221	172.00
11-22	3323810017	Do	11/05/93	ONE WAY TRAINFARE FROM DC TO METROPARK FOR THE MEMBER ON OFFICIAL TRAVEL TIC #8325	117.00
11-22	3323810018	Do	11/08/93	ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL FOR MEMBER ON OFFICIAL TRAVEL TIC #8236	172.00
11-22	3323810019	Do	11/10/93	ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK FOR MEMBER ON OFFICIAL TRAVEL TIC #8919	172.00
11-24	3323260019	AQUA COOL	10/30/93	WATER FOR THE WASHIINGTON DC OFFICE	25.60
11-24	3323260023	BELL ATLANTIC MOBILE SYSTEMS	10/25/93	ONE MONTH'S CELLULAR PHONE IN DISTRICT FOR OFFICIAL CALLS	39.14
11-24	3323260022	BARBARA J BENDALL	10/14/93–10/24/93	170 MILES @ 20¢ PER MILE WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	34.00
11-24	3323260020	JOEEN MOORE CIANNELLA	10/07/93–10/15/93	200 MILES @ 20 MILES WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	40.00
11-24	3323260021	THE HAWTHORNE PRESS	01/31/94–01/31/95	ONE YEAR'S SUBSCRIPTION TO HAWTHORNE PRESS FOR THE RIDGEWOOD DISTRICT OFFICE	18.00
11-24	3327890693	MPW MANAGEMENT COMPANY	11/01/93–11/30/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
11-24	3327890692	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	11/01/93–11/30/93	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167.50
11-30	3335900398	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,770.98
11-30	3335930658	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930659	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930660	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		296.53
11-30	3335940105	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		251.50
11-30	3335950336	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		887.52
11-30	3335960513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335960511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		81.00
11-30	3335960512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,412.53
12-07	3347980005	*(FRAMING CHARGE)*	12/07/93	CREDIT FOR DUPLICATE CHARGE 8/26/93	(143.00)
12-10	3342340027	JEFFREY J DEKORTE	11/19/93–11/21/93	550 @ .20 WHILE DRIVING TO NEWTON AND RETURN ON OFFICIAL TRAVEL (SEE ATTACHED)	110.00
12-10	3342340028	DINERS CLUB	11/19/93–11/20/93	TWO NIGHTS LODGING FOR JEFFREY J. DEKORTE ON OFFICIAL TRAVEL TO DISTRICT (SEE ATTACHED)	142.29
12-10	3342340025	JEWISH STANDARD	11/01/93–11/01/94	ONE YEAR'S SUBSCRIPTION TO JEWISH STANDARD FOR THE RIDGEWOOD DISTRICT OFFICE	25.00
12-10	3342340026	JAMES A PARETTI	11/19/93–11/21/93	628 @ .20/MILE AND 16.70 TOLLS TO NEWTON TO MEET CONSTITUENT & RETURN	142.30
12-10	3342340024	THE JIGGER SHOP	11/07/93	ONE MONTH'S NEWSPAPERS FOR THE ALLMUCHY DISTRICT OFFICE	32.65
12-14	3347640025	DINERS CLUB	11/15/93	ONE-WAY AIRFARE FROM NEWARK TO DC NATIONAL FOR MEMBER ON OFFICIAL TRAVEL TIC # 8249	172.00
12-14	3347640027	Do	11/19/93	ONE-WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL FOR MEMBER. TIC # 9434	119.00
12-14	3347640026	Do	11/21/93	ONE-WAY AIRFARE FROM NEWARK TO DC NATIONAL FOR MEMBER ON OFFICIAL TRAVEL TIC # 8268	172.00
12-15	3349810023	BRUCE A BUTLER	11/19/93–11/21/93	628 MILES X .20 AND TOLLS TO DIIVE TO NEWTON, NJ AND RETURN TO MEET WITH CONSTITUENTS	144.90
12-15	3349810025	CITY PUBLISHING COMPANY, INC.	11/22/93–11/22/94	REVERSE TELEPHONE DIRECTORY FOR PASSIC CO. FOR OFFICIAL USE IN DC OFFICE	190.00
12-15	3349810022	PAMELA CURTIN	11/19/93–11/21/93	628 MILES X .20 AND TOLLS TO DRIVE-DC TO NEWTON, NJ AND RETURN TO MEET WITH CONSTITUENTS	140.85
12-15	3349810026	E.E.S.C.	01/01/94–12/31/94	ONE YEAR'S SUBSCRIPTION TO ENVIROMENTAL AND ENERGY STUDY CONFERENCE FOR DC OFFICE	700.00
12-15	3349810024	THE WASHINGTON POST	12/28/93–12/28/94	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR DC OFFICE	62.40
12-23	3355230024	AQUA COOL	11/30/93	WATER FOR WASHINGTON DC OFFICE FOR A MONTH	20.40
12-23	3355230035	FEDERAL EXPRESS CORP.	11/21/93	FEDERAL EXPRESS A LETTER FROM DISTRICT TO DC ON OFFICIAL BUSINESS	3.99
12-23	3355230021	JAMES A PARETTI	12/04/93–12/06/93	613 MILES @ 20¢/MILE TOLLS DC--RIDGEWOOD DISTRICTOFFICE AND RETURN MEETING W/CONSTITUENTS	143.05
12-23	3355230022	Do	12/05/93–12/06/93	ONE NIGHT LODGING IN DISTRICT ON OFFICIAL BUSINESS	81.75
12-23	3355230025	THE JIGGER SHOP	11/01/93–11/30/93	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	30.80
12-28	3361890696	MPW MANAGEMENT COMPANY	12/01/93–12/30/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
12-28	3361890695	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	12/01/93–12/30/93	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167.50
12-30	3364210026	BELL ATLANTIC MOBILE SYSTEMS	11/25/93	ONE MONTH'S SERVICE AND CALLS FOR CELLULAR PHONE FOR OFFICIAL USE IN THE DISTRICT	39.09
12-30	3364210027	DEER PARK SPRING WATER INC.	11/17/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	36.85
12-30	3364210028	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	ONE YEAR'S RESEARCH SERVICES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	4,000.00
12-30	3364210029	FEDERAL EXPRESS CORP.	12/09/93	FEDERAL EXPRESS TWO LETTERS TO DISTRICT ON OFFICIAL BUSINESS.	7.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
12-30	3364210030	HOUSE WEDNESDAY GROUP	01/01/94–12/31/94	ONE YEAR'S MEMBERSHIP DUES TO THE HOUSE WEDNESDAY GROUP	4,500.00
12-31	3355940104	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		682.50
12-31	3364900324	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,770.98
12-31	3364930530	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930531	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		251.25
12-31	3364950335	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		990.79
12-31	3364960715	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		165.00
12-31	3364960714	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364960712	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		81.00
12-31	3364960713	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,416.53
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,429.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,087.88
				TOTAL	**197,517.75**
OFFICE OF THE HON. J ROY ROWLAND					
SALARIES					
		BARIAL, DOMINIC	10/01/93–12/31/93	STAFF ASST FOR INTERGOVT RELATIONS	5,750.01
		BROOKS, JAMES P	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	7,500.00
		COUSINS, HOLLEY M	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
		GREENWAY, PEGGY S	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
		HARRELL, ALBERT M	10/01/93–12/31/93	STAFF ASSISTANT	1,500.00
		HENNEMUTH, KATHY BRYANT	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,324.04
		HYER, LELAND	10/01/93–12/15/93	D.C. INTERN	3,150.00
		Do	12/16/93–12/17/93	TEMPORARY EMPLOYEE	84.00
		KEMP, EMILY	10/01/93–12/31/93	STAFF ASSISTANT	5,773.26
		KILLE, JOANNA W	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,295.99
		LEE, JOY	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,481.26
		MAHAFFEY, BLAIR	10/01/93–12/31/93	STAFF ASSISTANT	5,316.30
		MCCASH, LEWIS SELBY	10/01/93–12/31/93	PRESS ASSISTANT	3,880.89
		PENNINGTON, LESLIE S	10/01/93–12/31/93	STAFF ASSISTANT	4,070.22
		PURKISS, CYNTHIA H	10/01/93–12/31/93	SHARED EMPLOYEE	8,700.00
		SCHLEIN, BARBARA M	10/01/93–12/31/93	STAFF DIRECTOR	13,749.99
		STEMBRIDGE, WILLARD DEESE	10/01/93–12/31/93	DISTRICT COORDINATOR	9,500.01
		THOMPSON, TRACY A	10/01/93–12/31/93	SYSTEMS MANAGER	4,018.38
		WETHERINGTON, RUSTY	10/01/93–12/31/93	CASEWORKER	3,999.99
		WILLIS, VICKIE M	10/01/93–12/31/93	OFFICE MANAGER/DUBLIN D.O.	5,750.73

EXPENSES

10-27	3299860028	JAMES P BROOKS	08/24/93-09/20/93	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 1221 MILES @ .25	305.25
10-27	3299860030	COX CABLE MIDDLE, GA, INC.	10/01/93-10/31/93	CABLE SERVICE FOR MACON DO	22.75
10-27	3299860022	DINERS CLUB	09/09/93-09/13/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH. ATL.-WASH. (4460)	406.00
10-27	3299860023	Do	09/14/93-09/20/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH. ATL-WASH. (3916)	406.00
10-27	3299860024	Do	09/24/93-09/27/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH. ATL.-WASH. (4797)	406.00
10-27	3299860025	Do	09/30/93-10/04/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH. ATL.-WASH. (5221)	406.00
10-27	3299860026	Do	10/07/93-10/12/93	MEBER OFFICIAL TRAVEL VIA DELTA-WASH. ATL.-WASH. (5850)	406.00
10-27	3299860027	ALBERT M HARRELL	07/06/93-08/27/93	OFFICIAL TRAVEL IN -DISTRICT VIA PRIVATE AUTO - 864 MILES @ .25	216.00
10-27	3299860029	THE BERRIEN PRESS	07/01/93-06/30/94	1 YR. SUBSCRIPTION FOR VALDOSTA OFFICE	15.00
10-27	3299890692	HOUSTON COUNTY COMMISSIONERS	10/01/93-10/30/93	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
10-27	3299890691	MIKE BAJALIA	10/01/93-10/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
10-27	3299890690	MURRAY M. WEBB	10/01/93-10/30/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
10-28	3300710029	SOUTH CENTRAL BELL	09/04/93-10/03/93	DIRECTORY ADVERTISING FOR WARNER ROBINS DO	20.25
10-28	3300710028	Do	09/16/93-10/15/93	DIRECTORY ADVERTISING FOR MACON DO	41.50
10-28	3300710027	Do	09/17/93-10/16/93	DIRECTORY ADVERTISING FOR DUBLIN DO	15.50
10-28	3300710030	Do	10/04/93-11/03/93	DIRECTORY ADVERTISING FOR WARNER ROBINS DO	20.25
10-29	3300240025	DAVID L ANDRUKITIS	09/03/93-09/10/93	PRINTING (2 COLUMNS)	120.00
10-29	3300240026	Do	09/10/93-09/17/93	PRINTING (1 BUSINESS CARD -- STEMBRIDGE) AND 1 COLUMN)	100.00
10-29	3300240027	Do	09/24/93-09/30/93	PRINTING (2 COLUMNSO	120.00
10-31	3294940143	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		3,181.25
10-31	3302900588	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,803.46
10-31	3302930740	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		36.00
10-31	3302930741	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930742	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		692.92
10-31	3302950198	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,222.66
10-31	3302960688	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,665.00
10-31	3302960686	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		209.81
10-31	3302960687	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		3,176.56
11-08	3309500016	JAMES P BROOKS	09/23/93-10/15/93	OFFICIAL TRAVEL VIA PRIVATE AUTO BY STAFF 867 MILES @.25	216.75
11-08	3309500015	ALBERT M HARRELL	09/01/93-09/29/93	OFFICIAL TRAVEL VIA PRIVATE AUTO BY STAFF 359 MILES @.25	89.75
11-08	3309500019	BILL STEMBRIDGE	08/26/93-10/14/93	OFFICIAL TRAVEL IN-DISTRICT VIA PRIVATE AUTO--728 MILES @.25	182.00
11-08	3309500017	Do	08/29/93-10/18/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-(AIRPORT TRAVEL) 3640 MILES @.25	910.00
11-08	3309500018	Do	10/11/93-10/12/93	LODGING WHILE ON OFFICIAL TRAVEL	42.18
11-09	3312560027	DINERS CLUB	10/15/93-10/18/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH.-ATL.-WASH (6386)	406.00
11-09	3312560028	Do	10/22/93-10/25/93	MEMBER OFFICIAL TRAVEL VIA DELTA-WASH.-ATL.-WASH (6894)	406.00
11-09	3312560024	J. ROY ROWLAND	09/11/93-10/17/93	MEMBER OFFICIAL TRAVEL VIA PRIVATE AUTO 604 MILES @.25	151.00
11-09	3312560026	SOUTH CENTRAL BELL	10/16/93-11/15/93	DIRECTORY ADVERTISING FOR MACON DO	41.50
11-09	3312560025	Do	10/17/93-11/16/93	DIRECTORY ADVERTISING FOR DUBLIN DO	15.50
11-15	3314640007	POSTMASTER, WASHINGTON, D.C.	10/20/93	200 STAMPS FOR OFFICIAL USE @ .29	58.00
11-24	3327890697	FICKLING & WALKER CO.	04/01/93-11/30/93	RENT - 3312 NORTHSIDE DR. MACON, GA	5,672.00
11-24	3327890696	HOUSTON COUNTY COMMISSIONERS	11/01/93-11/30/93	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
11-24	3327890695	MIKE BAJALIA	11/01/93-11/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
11-24	3327890694	MURRAY M. WEBB	11/01/93-11/30/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
11-30	3335900485	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,803.46
11-30	3335930827	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335930828	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930829	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		525.00
11-30	3335940147	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		1,339.75
11-30	3335950194	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		47.91
11-30	3335960680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		1,665.00
11-30	3335960678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		209.81
11-30	3335960679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		2,982.50
12-03	3335700029	COX CABLE MIDDLE GA, INC.	11/01/93-11/30/93	CABLE SERVICE FOR MACON DO	22.75
12-03	3335700021	DAVID L ANDRUKITIS	10/08/93-10/15/93	PRINTING CARDS FOR MAHAFFEY AND 1 COLUMN	100.00
12-03	3335700022	Do	10/21/93-10/29/93	PRINTING (2 COLUMNS)	120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335700025	DINERS CLUB	10/28/93-11/03/93	MEMBER TRAVEL-WASH-ATL-WASH (7561)	406.00
12-03	3335700026	Do	11/04/93-11/08/93	MEMBER TRAVEL-WASH-ATL-WASH (8250)	409.00
12-03	3335700027	Do	11/10/93-11/14/93	MEMBER TRAVEL-WASH-ATL-WASH (8950)	409.00
12-03	3335700024	FEDERAL EXPRESS CORP	10/26/93-10/28/93	EXPRESS MAIL UPON REQUEST	3.75
12-03	3335700023	Do	11/03/93-11/04/93	EXPRESS MAIL UPON REQUEST	3.99
12-03	3335700030	POSTMASTER	11/01/93-10/31/94	POST OFFICE BOX RENTAL FOR DUBLIN DO FOR 1 YEAR	93.00
12-03	3335700028	J. ROY ROWLAND	10/11/93-11/06/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 730 MILES @ .25	182.50
12-03	3335760020	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	1 YEAR SUB. FOR WASH OFFICE	1,035.00
12-03	3335760021	Do	01/09/94-01/08/95	1 YR SUB. FOR WASH OFFICE	1,035.00
12-03	3335760023	FEDERAL EXPRESS CORP	09/17/93-09/18/93	EXPRESS MIAL UPON CONSTITUENT REQUEST	9.66
12-03	3335760024	Do	09/20/93-09/23/93	EXPRESS MAIL UPON REQUEST (1 @ 8.95 AND 1 @ 6.99)	15.94
12-03	3335760025	Do	09/28/93-10/01/93	EXPRESS MAIL UPON REQUEST (1 @ 6.16; 1 @ 3.99; 1 @ 5.23)	15.38
12-03	3335760026	Do	10/04/93-10/07/93	EXPRESS MAIL UPON REQUEST (1 @ 3.75 AND 1 @ 3.99)	7.74
12-03	3335760027	Do	10/12/93-10/13/93	EXPRESS MAIL UPON REQUEST 1 @ 3.75	3.75
12-03	3335760022	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94-12/31/94	1 YR SUB FOR WASH OFFICE PLUS TOW BINDERS	913.00
12-03	3335760019	THE WALL STREET JOURNAL	02/11/94-02/10/95	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASH DO	149.00
12-07	3340610026	DAVID L ANDRUKITIS	11/02/93-11/12/93	PRINTING MATTER (LETTERHEAD ANDTWO COLUMNS AT $60 EACH)	299.00
12-07	3340610027	SOUTH CENTRAL BELL	11/04/93-12/03/93	DIRECTORY ADVERTISING FOR WARNER ROBINS OFFICE	20.25
12-10	3342910056	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT DUBLIN	1,736.00
12-10	3343260024	BLAIR MAHAFFEY	10/28/93-12/03/93	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 160 MILE @ 25¢ PER MILE	40.00
12-10	3343260025	Do	11/08/93-11/23/93	OFFICIAL TRAVEL TO AND FROM AIRPORT TO PICK UP AND TAK CONGRESSMAN --1060 MILES @ 25¢ PER MILE.	265.00
12-10	3343260023	LESLIE S PENNINGTON	11/23/93-11/23/93	OFFICIAL TRAVEL VIA PRIVATE AUTO DUBLIN-ALAMO-DUBLIN 62 MILES @ 25¢ PER MILE	15.50
12-10	3343260022	VICKIE M WILLIS	11/22/93-11/22/93	OFFICIAL TRAVEL VIA PRIVATE AUTO DUBLIN-WRICHTSVILLE-DUBLIN-COUNTY VISITS 68 MILES @ 25¢ PER MILE.	17.00
12-28	3361890700	FICKLING & WALKER CO.	12/01/93-12/30/93	RENT - 3312 NORTHSIDE DR. MACON, GA	709.00
12-28	3361890699	HOUSTON COUNTY COMMISSIONERS	12/01/93-12/30/93	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
12-28	3361890698	MIKE BAJALIA	12/01/93-12/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
12-28	3361890697	MURRAY M. WEBB	12/01/93-12/30/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
12-31	3355940142	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		994.50
12-31	3364900397	*(EQUIPMENT ALLOWANCE)*	04/05/93-09/30/93		22.65
12-31	3364900398	Do	12/01/93-12/31/93		2,807.09
12-31	3364930658	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930659	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		574.73
12-31	3364950194	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		654.06
12-31	3364960927	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
12-31	3364960926	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,668.30
12-31	3364960924	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		209.81

12-31	3364960925	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		2,698.33

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	118,345.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,880.95
TOTAL	**174,226.03**

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD

SALARIES

ANDERSEN, BRUCE G	10/01/93–12/31/93	STAFF ASSISTANT	6,175.00
ANTILLON, DONNA	10/01/93–12/31/93	CASEWORKER	6,171.00
CAMPOS, ROSA M	10/01/93–12/31/93	RECEPTIONIST-DISTRICT OFFICE	6,000.01
CHAVEZ, YOLANDA	10/01/93–12/31/93	DISTRICT DIRECTOR	14,660.50
CONTRERAS, HENRY J	10/01/93–12/31/93	CHIEF OF STAFF	21,687.26
FIGUEROA, ANA M	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,049.99
GONZALES, RICK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,700.00
ISAACS, REBECCA	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	9,750.01
OCHOA, MARIA LUISA	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,966.49
RAMOS-MUNIZ, LUPE	10/01/93–12/31/93	CASEWORKER - DISTRICT OFFICE	6,725.00
SENGSTOCK, KATHLEEN	10/01/93–12/31/93	COMPUTER SYSTEMS MANAGER	8,487.51
VALLE-AMESCUA, AYDEE	10/01/93–12/31/93	FIELD REP & CASEWORKER	9,200.01
VARGAS, ALICE	10/01/93–12/31/93	APPT SECRETARY/SCHEDULER	7,649.99
VOSPER, STANLEY R, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,700.00
WILSON, MIRIAM SCOGGINS	10/01/93–12/31/93	OFFICE MANAGER	11,000.01
YOONG, ADELINE M	10/01/93–12/31/93	FIELD REP/DISTRICT OFFICE	9,200.01

EXPENSES

10-15	3287740030	ARROWHEAD DRINKING WATER	08/11/93–08/31/93	DRINKING WATER	33.44
10-15	3287740028	FEDERAL EXPRESS CORP	09/09/93	EXPRESS MAIL DELIVERY	15.50
10-15	3287740029	LOS ANGELES TIMES	09/13/93–10/11/93	NESWSPAPER FOR OFFICE	15.36
10-19	3291210025	AIRBORNE EXPRESS	09/03/93	EXPRESS MAIL SERVICE	7.50
10-19	3291210029	ALLENS PRESS CLIPPING BUREAU	09/01/93–09/30/93	PRESS CLIPPING SERVICE	54.00
10-19	3291210024	DAVID L ANDRUKITIS	09/30/93	250 CALLING CARDS ELIZABETH CEDILLO CHCI CONGRESSIONAL FELLOW	22.50
10-19	3291210026	OFFICE DEPOT	08/18/93	OFFICE SUPPLIES (0020310	32.53
10-19	3291210027	Do	09/02/93	OFFICE SUPPLIES (004836)	27.14
10-19	3291210028	Do	09/06/93	OFFICE SUPPLIES (000447)	7.03
10-19	3292550014	DINERS CLUB	07/01/93–07/11/93	OFFICIAL TRAVEL BY MEMBER FROM...DC TO LA & RETURN...(8-008)	454.00
10-26	3291910013	GENERAL SERVICES ADMINISTRATION	07/01/93–09/30/93	LOS ANGELES, CA	(6,203.00)
10-26	3305980039	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3295530024	AIRBORNE EXPRESS	09/22/93	EXPRESS MAIL SERVICE	7.50
10-27	3295530021	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER	20.40
10-27	3295530025	ARROWHEAD DRINKING WATER	09/09/93–09/30/93	DRINKING WATER	33.44
10-27	3295530022	CAP ELECTRIC	09/28/93	LABOR & MATERIALS FOR INSTALLATION OF CABLE & CIRCUIT IN D.O. (DIRECTED BY INTERAMERICA)	1,175.00
10-27	3295530023	DAVID L ANDRUKITIS	08/30/93–09/08/93	PRINTING/MEMO PADS AND NOTE SHEETS	144.50
10-27	3295530026	LOS ANGELES TIMES	10/11/93–11/08/93	MEWSPAPER FOR D.O	15.36
10-31	3302900879	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,596.80
10-31	3302920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		5.85
10-31	3302931200	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302931201	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		223.08
10-31	3302950134	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		209.93
10-31	3302961148	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302961146	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		210.11
10-31	3302961147	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		150.13
11-08	3309500020	DINERS CLUB	07/30/93–08/01/93	OFFICIAL TRAVEL, BY MEMBER. DC TO LA & RETURN (6-702)	437.00
11-08	3309500021	Do	08/07/93–09/06/93	OFFICIAL TRAVEL BY MEMBER. DC TO LA & RETURN. (5-519)	437.00
11-08	3309500022	Do	08/29/93–09/04/93	OFFICIAL TRAVEL BY STAFF MEMBER FROM DC TO LA & RET. (4-657) (ISSACS)	437.00
11-08	3309500023	Do	09/10/93–09/12/93	OFFICIAL TRAVEL BY MEMBER. DC TO LA & RETURN. (4-404)	398.00
11-08	3309500024	ANA M FIGUEROA	07/01/93–09/28/93	OFFICIAL TRAVEL BY STAFF MEMBER IN CONG. DIST. (390.4 MI @ $.28MI)	109.31
11-08	3309500027	LUPE RAMOS-MUNIZ	07/15/93–09/23/93	OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 378 MI @ $.28 MI	105.84
11-08	3309500025	ADELINE M YOONG	07/01/93–09/27/93	OFFICIAL TRAVEL BY STAFF MEMBER IN CONG. DIST. (909 MI @ $.28 MI)	254.52
11-08	3309500026	Do	07/07/93–09/21/93	PARKING BY STAFF MEMBER WHILE TRAVELING OFFICIALLY IN CONG. DIST	51.70
11-09	3312560029	REBECCA ISAACS	08/29/93–09/03/93	CAR RENTAL IN DISTRICT/DC STAFF MEMBER ON OFFICIAL TRAVEL	124.49
11-09	3312560030	Do	09/02/93–09/03/93	GAS FOR RENTAL CAR (OFFICIAL TRAVEL IN DIST)	21.10
11-10	3314310020	DINERS CLUB	06/18/93–06/21/93	OFFICIAL TRAVEL BY MEMBER. DC-LA & RETURN.	413.00
11-15	3314620004	GENERAL SERVICES ADMINISTRATION	07/29/93	ALTERATION TO DECREASE SIZE OF OFF. SPACE IN THE CONG. DIST. OFF. OF HON. LUCILLE ROYBAL-ALLARD	3,720.31
11-15	3316340028	AIRBORNE EXPRESS	10/05/93–10/15/93	EXPRESS MAIL SERVICE.	13.75
11-15	3316340029	OFFICE DEPOT	09/28/93	OFFICE SUPPLIES.	54.79
11-15	3316340030	Do	10/11/93	OFFICE SUPPLIES.	20.56
11-22	3323810021	REBECCA ISAACS	08/31/93	FILM	12.90
11-22	3323810020	QUICK MESSENGER SERVICE	10/13/93	EXPRESS MAIL DELIVERY HUD	5.45
11-29	3335690044	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3333500028	AIRBORNE EXPRESS	10/14/93–10/26/93	EXPRESS MAIL SERVICE	15.00
11-30	3333500029	ALLENS PRESS CLIPPING BUREAU	10/01/93–10/31/93	PRESS CLIPPING SERVICE	54.00
11-30	3333500027	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER	30.80
11-30	3333500030	ARROWHEAD DRINKING WATER	10/07/93–10/31/93	DRINKING WATER	33.44
11-30	3333500026	DINERS CLUB	10/01/93–10/05/93	OFFICIAL TRAVEL BY MEMBER. DC TO LA & RETURN. TICKET NO. 5870-345-098	437.00
11-30	3335900729	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,790.59
11-30	3335931283	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335931284	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		215.48
11-30	3335950130	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,342.39
11-30	3335961140	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		555.76
11-30	3335961138	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		210.11
11-30	3335961139	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		112.51
12-07	3340610030	MEDIA PLUS	11/12/93	CONSTITUENT DATA BASE. (BPI 9 TRACK TAPES)	1,800.00
12-10	3342910184	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	LOS ANGELES, CA	16,664.00
12-28	4003980039	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3355940240	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		32.00
12-31	3364900592	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,794.06
12-31	3364920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		432.90
12-31	3364930996	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930997	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		242.61
12-31	3364950130	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		3,391.90
12-31	3364961501	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364961499	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		210.11

12-31	3364961500	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		128.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	156,122.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,333.46
TOTAL	**193,456.25**

OFFICE OF THE HON. EDWARD R ROYCE

SALARIES

	ALMEIDA, SHIRLEY A	10/01/93–12/31/93	STAFF ASSISTANT	3,000.00
	BORDNER, BRUCE C	10/01/93–11/15/93	LEGISLATIVE ASSISTANT	4,125.00
	DOHERTY, JOHN IRWIN	10/01/93–12/31/93	DIR OF COMMUNCTNS & SPEC PROJECTS	14,649.00
	DUNCAN, RONDA P	10/01/93–12/31/93	STAFF ASSISTANT	8,358.00
	FLEISCHMAN, JON	10/01/93–12/31/93	SPECIAL ASSISTANT	10,625.01
	GILCHRIST, MARCIA	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,000.00
	HOMAN, CHRISTOPHER A	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,500.00
	JUROVICH, CORINA C	10/01/93–12/31/93	STAFF ASSISTANT	4,668.00
	KIM, YOUNG O	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,325.00
	KORICH, JOAN BATES	10/01/93–12/31/93	CHIEF OF STAFF	19,230.00
	LEQUIRE, LINDA K	10/01/93–12/31/93	ADMIN ASST FOR COMM RELATIONS	11,101.00
	LOONEY, PAUL	10/01/93–11/30/93	TEMPORARY EMPLOYEE	800.00
	Do	12/01/93–12/31/93	STAFF ASSISTANT	400.00
	LUETHKE, KAREN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,674.99
	MCBURNEY, SHAWN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,749.99
	MEYERS, LYNDA	11/18/93–12/31/93	LEGISLATIVE CORRESPONDENT	2,805.55
	RONAY, THOR E	11/16/93–12/31/93	SENIOR POLICY ADVISOR	2,500.00
	SHAY, PATRICIA M	10/01/93–12/31/93	SENIOR STAFF ASSISTANT	9,999.99

EXPENSES

10-07	3279810029	AT&T	09/22/93	CELLULAR LONG DISTANCE CHARGES IN DISTRICT AND UTILIZED BY MEMBER	13.45
10-07	3279810027	FEDERAL EXPRESS CORP	09/17/93	DELIVERY OF OFFICIAL MAIL TO DISTRICT OFFICE	7.50
10-07	3279810026	Do	09/24/93	DELIVERY OF OFFICIAL MAIL TO DISTRICT OFFICE	17.16
10-07	3279810030	CHRISTOPHER A HOMAN	09/23/93	REPRODUCTION OF PRESIDENT'S NATL HEATH PLAN PBLCTN FOR USE IN WASH. & DIST. OFF. REIMB. FOR C. HOMAN.	28.68
10-07	3279810028	PACTEL CELLULAR	09/15/93	CHARGES FOR CELLULAR PHONE IN DISTRICT AND UTILIZED BY MEMBER	99.32
10-18	3288460012	DINERS CLUB	08/20/93–08/24/93	ROUNDTRIP AIRFARE FOR MEMBER FROM LOS ANGELES TO DC & RETURN (9696)	437.00
10-21	3292240028	ALLENS PRESS CLIPPING BUREAU	09/01/93–09/30/93	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	30.00
10-21	3292240027	FARR'S - FULLERTON	09/27/93	DISTRICT OFFICE SUPPLIES	5.54
10-21	3292240024	FEDERAL EXPRESS CORP	03/22/93	OFFICIAL BUSINESS	16.75
10-21	3292240025	Do	09/20/93–10/05/93	OFFICIAL BUSINESS	15.24
10-21	3292240031	WISHCORP	08/06/93–09/09/93	RENTAL CAR USED BY CONGRESSMAN DURING WORK PERIOD	966.31
10-25	3295410030	CONGRESS DAILY	12/31/93–12/31/94	YEAR SUBSCRIPTION FOR D.C. OFFICE	410.00
10-25	3295410029	DEER PARK SPRING WATER INC	09/01/93–09/30/93	MONTHLY EQUIPMENT RENTAL	10.00
10-25	3295410028	Do	09/24/93	BOTTLED WATER FOR USE IN D.C. OFFICE	25.40
10-25	3295410027	FEDERAL EXPRESS CORP	10/09/93	DELIVERY OF OFFICIAL MAIL	3.75
10-27	3295530028	DINERS CLUB	09/05/93	ONE WAY AIRFARE FOR MEMBER FROM LOS ANGELES TO WASHINGTON, D.C. (4923)	237.00
10-27	3295530030	Do	09/15/93	ONE WAY AIRFARE FOR MEMBER FROM DULLES, WASHINGTON, D.C., TO LOS ANGELES. (3763)	221.00
10-27	3295530029	Do	09/19/93	ONE WAY AIRFARE FOR MEMBER FROM LOS ANGELES TO WASHINGTON, D.C. (4234)	221.00
10-27	3295530027	THOMAS J. LANKFORD, INC	09/26/93	PRINTING OF TOWN HALL MEETING NOTICES TO BE HELD 11/13/93	1,250.75
10-27	3299890693	COMMONWEALTH EQUITY TRUST	10/01/93–10/30/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
10-31	3294940228	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		19.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900890	*(EQUIPMENT ALLOWANCE)*	06/24/93-09/30/93		(1,264.58)
10-31	3302900891	Do	06/25/93-09/30/93		802.21
10-31	3302900892	Do	10/01/93-10/31/93		3,639.28
10-31	3302931216	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302931217	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302931218	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		439.97
10-31	3302950140	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		501.22
10-31	3302961165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		471.29
10-31	3302961163	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		11.50
10-31	3302961164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		986.55
11-03	3305650032	REPUBLICAN STUDY COMMITTEE	01/03/93-12/31/93	EXECUTIVE COMMITTEE MEMBERSHIP YEARLY MEMBERSHIP	5,500.00
11-08	3308430028	MARCIA GILCHRIST	09/30/93	INSIDE DISTRICT TRAVEL STAFF USING PRIVATE CAR	7.15
11-08	3308430029	ORANGE COUNTY BUSINESS JOURNAL	01/17/94-12/31/94	JOURNAL FO ROFFICIAL USE IN DISTRICT OFFICE	39.00
11-08	3308430030	THE KIPLINGER WASHINGTON EDITORS, INC	01/06/94-12/30/94	FOR OFFICIAL USE IN DISTRICT OFFICE	68.00
11-08	3309500030	THE AMERICAN ENTERPRISE	12/31/93-12/31/94	YEAR'S SUBSCRIPTION FOR WASHINGTON, D.C., OFFICE	29.00
11-08	3309500029	THE ECONOMIST	12/05/93-12/04/94	YEAR'S SUBSCRIPTION FOR WASHINGTON, D.C., OFFICE	87.50
11-08	3309500028	THE WALL STREET JOURNAL	01/14/94-01/13/95	YEAR'S SUBSCRIPTION FOR WASHINGTON, D.C., OFFICE	149.00
11-10	3314870029	DEER PARK SPRING WATER INC.	10/01/93-10/31/93	MONTHLY RENTAL OF EQUIPMENT	10.00
11-10	3314870030	Do	10/26/93	BOTTLED WATER FOR WASHINGTON, D.C. OFFICE	25.40
11-10	3314870028	THOMAS J LANKFORD	10/22/93	PRINTING OF NOTICES FOR TOWN HALL MEETING (11.13.93)	683.35
11-15	3319300023	JON FLEISCHMAN	10/06/93	INSIDE DISTRICT TRAVEL, STAFFER USING PRIVATE VEHICLE. 68 @ .275/MI.	18.70
11-15	3319300022	LINDA K LEQUIRE	10/05/93-10/28/93	INSIDE DISTRICT TRAVEL, STAFFER USING PRIVATE VEHICLE. 39 @ .275/MI.	10.73
11-15	3319300025	NEWS ENTERPRISE	08/01/93-12/31/94	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	23.00
11-15	3319300024	PATTY SHAY	10/21/93	OUTSIDE DISTRICT TRAVEL TO INS SEMINAR IN LOS ANGELES BY TRAIN.	10.00
11-15	3319300026	SPARKLETTS DRINKING WATER	09/22/93-10/18/93	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	34.65
11-17	3320280013	ALLENS PRESS CLIPPING BUREAU	10/01/93-10/31/93	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT	30.00
11-17	3320280014	FEDERAL EXPRESS CORP.	10/26/93	OFFICIAL BUSINESS	3.75
11-17	3320280015	THE WALL STREET JOURNAL	08/30/93-08/30/94	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	160.55
11-22	3323810024	BULLETIN BROADFAXING NETWORK	12/11/93-12/10/94	SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST	285.00
11-22	3323810029	CALIFORNIA JOURNAL	01/01/94-12/31/94	FOR OFFICIAL USE IN DISTRICT OFFICE	59.00
11-22	3323810028	CONGRESSIONAL QUARTERLY INC	02/13/94-02/13/95	FOR OFFICIAL USE IN DISTRICT OFFICE	1,035.00
11-22	3323810030	FARR'S - FULLERTON	11/01/93	DISTRICT OFFICE SUPPLIES	8.73
11-22	3323810031	FEDERAL EXPRESS CORP.	10/30/93	DELIVERY OF OFFICIAL MAIL	28.19
11-22	3323810023	Do	11/05/93	DELIVERY OF OFFICIAL MAIL	19.21
11-22	3323810025	MINOLTA BUSINESS SYSTEM	10/27/93	BLACK TONER FOR MINOLTA EQUIPMENT IN DISTRICT OFFICE	132.91
11-22	3323810026	NEWS - ENTERPRISE	08/01/93-12/31/94	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE, ROSSMOOR-LOS ALAMITOS EDITION	23.00
11-22	3323810027	SAN GABRIEL VALLEY DAILY TRIBUNE	12/01/93-11/29/94	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE, WHITTIER DAILY NEWS	286.00
11-24	3327890698	COMMONWEALTH EQUITY TRUST	11/01/93-11/30/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
11-30	3335900739	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,638.91
11-30	3335931299	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		242.00
11-30	3335931300	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931301	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		447.56
11-30	3335940229	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		36.50
11-30	3335950136	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		867.04

11-30	3335961157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335961155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		11.50
11-30	3335961156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		886.17
12-03	3335760028	DINERS CLUB	10/08/93–10/11/93	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO LAX AND RETURN (5695)	439.00
12-03	3335760029	Do	10/22/93–10/23/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO LAX AND RETURN (6856)	439.00
12-03	3335760030	Do	10/29/93–11/02/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON D.C. TO LAX AND RETURN (7104)	437.00
12-03	3337200015	JON FLEISCHMAN	08/04/93–09/29/93	INSIDE DISTRICT TRAVEL USING PRIVATE VEHICLE 114 MILES @ 28¢ PER MILE	31.92
12-03	3337200014	YOUNG O KIM	09/13/93–09/17/93	INSIDE DISTRICT TRAVEL USING PRIVATE VEHICLE 58 MILES @ 28¢ PER MILE	16.24
12-03	3337200013	LINDA K LEQUIRE	08/03/93–09/29/93	INSIDE DISTRICT TRAVEL USING PRIVATE VEHICLE 188 MILES @ 28¢ PER MILE	52.64
12-08	3341830030	WISHCORP	09/15/93–09/20/93	RENTAL CAR USED BY MEMBER DURING DISTRICT WORK PERIOD	275.02
12-15	3349810030	FARR'S - FULLERTON	11/12/93	DISTRICT OFFICE SUPPLIES	62.23
12-15	3349810029	SPARKLETTS DRINKING WATER	10/20/93–11/15/93	BOTTLED WATER FOR CONSTITUENTS USE IN DISTRICT OFFICE	34.90
12-15	3349810028	WISHCORP	10/22/93–10/24/93	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	74.92
12-15	3349810027	Do	11/05/93–11/15/93	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	274.28
12-21	3351260027	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON DC OFFICE	1,035.00
12-21	3351260024	DINERS CLUB	11/05/93–11/07/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO DISTRICT (LA) AND RETURN (8080)	437.00
12-21	3351260025	Do	11/10/93–11/14/93	ROUNDTRIP AIRFARE FRO MEMBER FROM WASHINGTON, DC TO DISTRICT (LA) AND RETURN (8546)	437.00
12-21	3351260026	FEDERAL EXPRESS CORP	11/12/93	DELIVERY OF OFFICIAL MAIL	5.23
12-23	3355410026	DEER PARK SPRING WATER INC.	11/01/93–11/30/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE	35.40
12-23	3355410031	DINERS CLUB	11/20/93	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LAX (9295)	217.00
12-23	3355410029	Do	12/03/93	ONE WAY AIRFARE FOR STAFF MEMBER, J. KORICH, TO LOS ANGELES (9970) FROM DC	217.00
12-23	3355410030	Do	12/08/93	ONE WAY AIRFARE FOR STAFF MEMBER, J. KORICH FROM LAX TO DC (9971)	220.00
12-23	3355410028	FEDERAL EXPRESS CORP	11/25/93	DELIVERY OF OFFICIAL MAIL	29.32
12-28	3361890701	COMMONWEALTH EQUITY TRUST	12/01/93–12/30/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
12-31	3364900598	*(EQUIPMENT ALLOWANCE)*	08/20/93–09/30/93		85.28
12-31	3364900599	Do	12/01/93–12/31/93		3,768.09
12-31	3364931008	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364931009	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		494.08
12-31	3364950136	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		625.18
12-31	3364961523	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364961522	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		593.86
12-31	3364961520	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		11.50
12-31	3364961521	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		899.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	137,511.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,431.14
TOTAL	**181,942.67**

OFFICE OF THE HON. BOBBY L RUSH

SALARIES

BEZIRGAN, BASMA	11/01/93–12/31/93	PRESS SECRETARY		6,319.45
BIERY, JAMES	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR		6,999.99
BLOOMENTHAL, LEAH	10/01/93–12/31/93	PROJECTS DIRECTOR		3,249.99
BURKE, WILLIAM C	10/01/93–11/15/93	GRANTS ADMINISTRATOR		5,536.66
Do	12/01/93–12/31/93	SPECIAL ASSISTANT		344.44
DANIEL, L MAURICE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT		19,625.01
EPSTEIN, TANYA	10/01/93–12/31/93	STAFF ASSISTANT		5,750.01
GAVIN-PARKS, INGRID Y	10/01/93–12/31/93	OFFICE MANAGER		8,250.00
GRAY, THOMAS E	10/01/93–12/31/93	DISTRICT DIRECTOR		15,354.67
HOCH, DOROTHEA H	10/01/93–12/31/93	STAFF ASSISTANT		3,161.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBY L RUSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HODGES, CHARISSE K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,250.01
		JENKINS-BROWN, SHARON	10/01/93-10/25/93	PRESS SECRETARY	3,125.00
		Do	10/26/93-11/15/93	TEMPORARY EMPLOYEE	4,375.00
		KREZWICK, CHARLES W	10/01/93-12/31/93	STAFF ASSISTANT	8,250.00
		LIDE, QUENTIN R L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,249.99
		MYERS, NAOMI LENETTE	10/01/93-12/31/93	SCHEDULER	7,749.99
		NEWSOME, WARDELL	10/01/93-12/31/93	STAFF ASSISTANT	2,899.99
		RILEY, WILLIE L	10/01/93-10/31/93	TEMPORARY EMPLOYEE	100.00
		SPARKMAN, WALTER	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,600.00
		TAUHIDI, SALAHUDDIN	10/18/93-11/17/93	LBJ CONGRESSIONAL INTERN	1,260.00
		TUCKER, JUDY	10/01/93-12/31/93	SENIOR CASEWORKER	9,750.00
		WALSH, ROBERT	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,625.00
		WATKINS, STANLEY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,750.00
		WILLIS, MINNIE L	10/01/93-12/31/93	RECEPTIONIST-OFFICE MANAGER	7,250.01
		EXPENSES			
10-14	3286650006	POSTMASTER, WASHINGTON, D.C.	09/22/93	100 STAMPS @ .29	29.00
10-15	3287850028	AMERITCH MOBILE COMMUNICATIONS, INC.	09/24/93-10/23/93	BILL FOR CELLULAR TELEPHONE	38.39
10-15	3287850026	DAVID L ANDRUKITIS	09/21/93	PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER	28.00
10-15	3287850027	Do	09/27/93-09/30/93	PRINTING OF (500) & (250)CALLING CARDS FOR TWO STAFF MEMBERS & 20,000 PIECES OF LETTERHEAD	536.50
10-15	3287850023	DINERS CLUB	08/10/93	DINNER MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	42.32
10-15	3287850024	Do	09/10/93-09/12/93	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (0498)	329.00
10-15	3287850029	FEDERAL EXPRESS CORP	09/02/93-09/07/93	EXPRESS MAIL SERVICE	20.92
10-15	3287850025	GOLD CUP COFFEE SERVICE	10/06/93	COFFEE, CREAMER, STIR STICKS, EQUAL & CUPS FOR CONSTITUENTS COFFEE	43.50
10-15	3287850030	CHARISSE K HODGES	09/17/93-09/18/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETINGS AT THE U.S.. COMMISSION ON CIVIL RIGHTS	13.75
10-15	3287850021	CHARLES W. KREZWICK	08/02/93-09/20/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (127 MILES @ 27.5)	34.93
10-15	3287850022	WALTER SPARKMAN	08/08/93-09/23/93	REIMBURSEMENT FOR GAS & CAR WASH FOR LEASED AUTO IN THE DISTRICT	32.00
10-26	3305980041	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-26	3305980052	Do	10/26/93	9/09/93	125.00
10-26	3305980061	Do	10/26/93	9/09/93	250.00
10-27	3293320026	FEDERAL EXPRESS CORP	09/21/93-10/04/93	EXPRESS MAIL SERVICE	36.99
10-27	3293320030	Do	09/24/93-10/09/93	EXPRESS MAIL SERVICE	27.42
10-27	3293320028	THOMAS E GRAY	09/01/93-10/07/93	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN THE DISTRICT (989.2 @ .275/MI)	272.03
10-27	3293320029	Do	09/21/93	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS IN THE DISTRICT.	8.00
10-27	3293320027	WARDELL NEWSOME	09/03/93-09/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRC(296 @ .275/MI)	81.40
10-27	3299890696	EVERGREEN PLAZA ASSOCIATES	10/01/93-10/30/93	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
10-27	3299890695	MAIN AUTO LEASING COMPANY	10/01/93-10/30/93	LEASED AUTO	440.00
10-27	3299890694	SENON HIRSEKORN	10/01/93-10/30/93	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
10-29	3300240028	L MAURICE DANIEL	10/15/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINES IN THE DISTRICT	8.00
10-29	3300240030	Do	10/15/93	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT -- RENTAL	10.01
10-29	3300240029	Do	10/17/93	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT -- RENTAL	7.00
10-31	3302900188	*(EQUIPMENT ALLOWANCE)*	09/08/93-09/30/93		6.13
10-31	3302900189	Do	10/01/93-10/31/93		2,758.93
10-31	3302930124	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		55.00

10-31	3302930125	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930126	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		552.38
10-31	3302950213	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		176.12
10-31	3302960059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		649.03
10-31	3302960057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		37.66
10-31	3302960058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		383.48
11-04	3307810027	ADT SECURITY SYSTEMS MID-SOUTH, INC.	11/01/93–11/30/93	MONITORING FEE FOR DISTRICT OFFICE SECURITY SYSTEM (655 E. 79TH ST)	30.00
11-04	3307810028	DINERS CLUB	09/14/93–09/19/93	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO CHICAGO FOR TOM GRAY (TICKET #4939)	160.50
11-04	3307810029	Do	09/23/93–10/12/93	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO CHICAGO FOR MEMBER (TICKET #4742)	329.00
11-04	3307810030	Do	09/27/93	ONE WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER (TICKET #1929)	163.00
11-04	3307810026	FEDERAL EXPRESS CORP	10/04/93–10/07/93	EXPRESS MAIL SERVICE	17.55
11-15	3314640008	POSTMASTER, WASHINGTON, D.C.	10/14/93–10/14/93	100 STAMPS @ .29	29.00
11-15	3319300029	AMERITCH MOBILE COMMUNICATIONS, INC.	09/24/93–11/23/93	BILL FOR CELLULAR TELEPHONE	45.08
11-15	3319300027	FEDERAL EXPRESS CORP.	10/07/93–10/25/93	EXPRESS MAIL SERVICE	123.51
11-15	3319300028	Do	10/20/93–10/30/93	EXPRESS MAIL SERVICE	15.69
11-15	3319300030	RE-PETE COURIER INC	09/23/93–10/21/93	MESSENGER SERVICE TO GOVERNMENT OFFICES	32.50
11-24	3323260025	FEDERAL EXPRESS CORP.	10/26/93–11/05/93	EXPRESS MAIL SERVICE	11.39
11-24	3323260028	THOMAS E GRAY	10/08/93–11/08/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (720 MILES @ 27.5¢ PER MILE)	198.14
11-24	3323260029	Do	10/15/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
11-24	3323260024	Do	10/27/93	REIMBURSEMENT FOR FAX PAPER PURCHASED BY STAFF FOR DISTRICT OFFICE	29.12
11-24	3323260030	Do	11/02/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
11-24	3323260027	WARDELL NEWSOME	10/03/93–10/31/93	REIMBURSEMENT FOR MIELAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (390 MILES @ 27.5¢ PER MILE)	107.25
11-24	3323260026	JUDY TUCKER	10/15/93–10/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 210 MILES @ 27.5¢ PER MILE	57.75
11-24	3327890701	EVERGREEN PLAZA ASSOCIATES	11/01/93–11/30/93	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
11-24	3327890700	MAIN AUTO LEASING COMPANY	11/01/93–11/30/93	LEASED AUTO	440.00
11-24	3327890699	SENON HIRSEKORN	11/01/93–11/30/93	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
11-29	3335690045	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900164	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,758.93
11-30	3335920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		3.25
11-30	3335930206	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		65.00
11-30	3335930207	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		180.00
11-30	3335930208	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		765.36
11-30	3335950208	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		82.45
11-30	3335960059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		677.31
11-30	3335960057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		37.66
11-30	3335960058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		288.66
12-10	3343240025	DINERS CLUB	10/07/93	ONE WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER (TICKET #5839)	163.00
12-10	3343240026	Do	10/08/93–10/17/93	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA MAURICE DANIEL	329.00
12-14	3347240012	ADT SECURITY SYSTEMS MID-SOUTH, INC.	12/01/93–12/31/93	MONITORING FEE FOR DISTRICT SECURITY SYSTEM	30.00
12-14	3347240013	DAVID L ANDRUKITIS	11/04/93	500 BUSINESS CARDS FOR PRESS SECRETARY, BESS BEZIRGAN	28.00
12-14	3347240008	DINERS CLUB	10/08/93–10/17/93	CAR RENTAL FOR AA WHILEON OFFICIAL BUSINESS IN THE DISTRICT (MAURICE DANIEL)	293.03
12-14	3347240014	Do	11/05/93–11/07/93	CAR RENTAL FOR AA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT MAURICE DANIEL	128.42
12-14	3347240009	Do	11/07/93	ONE WAY AIRFARE FROM CHICAGO TO DC FOR AA MAURICE DANIEL (8273)	166.00
12-23	3355230029	BASMA BEZIRGAN	12/01/93	REIMBURSEMENT FOR CHANGE OF FLIGHT FEE FOR PRESS SECRETARY FOR OFFICIAL TRAVEL (TICKET #7916)	25.00
12-23	3355230030	FEDERAL EXPRESS CORP	11/23/93–12/04/93	EXPRESS MAIL SERVICE	11.39
12-23	3355230028	CHARLES W. KREZWICK	10/07/93–11/17/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (57 MILES @ 27.5¢ PER MILE	15.68
12-23	3355230026	ROBERT WALSH	12/08/93	REIMBURSEMENT FOR CABFARE FOR BOB WALSH BETWEEN DEPARTMENT OF COMMERCE AND LONGWORTH HOB	3.70
12-23	3355230027	Do	12/08/93	REIMBURSEMENT FOR CABFARE FOR BOB WALSH FROM LONGWORTH HOB TO DEPARTMENT OF COMMERCE	4.00
12-23	3355620028	L MAURICE DANIEL	12/04/93	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.34
12-23	3355620027	Do	12/09/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
12-23	3355620029	FEDERAL EXPRESS CORP	11/29/93–12/06/93	EXPRESS MAIL SERVICE	11.39
12-23	3355620030	XEROX CORPORATION	04/02/93	DRY INK FOR XEROX MACHINE	166.00
12-23	3355860030	AMERITCH MOBILE COMMUNICATIONS, INC.	11/24/93–12/23/93	BILL FOR CELLULAR PHONE	20 24
12-23	3355860031	FEDERAL EXPRESS CORP.	11/09/93–11/25/93	EXPRESS MAIL SERVICE	27.34
12-23	3355860027	THOMAS E GRAY	11/09/93–11/23/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (709 X 27.5)	194.98
12-23	3355860029	Do	11/23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOBBY L RUSH—Con.					
12-23	3355860028	WARDELL NEWSOME	11/03/93-11/28/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (323 X 27.5)	88.83
12-27	3357810027	L MAURICE DANIEL	12/03/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
12-27	3357810028	Do	12/05/93	REIMBURSEMENT FOR PARKING WHIL E ON OFFICIAL BUSINESS IN DISTRICT	10.00
12-27	3357810030	Do	12/05/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	.50
12-27	3357810029	Do	12/06/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
12-28	3361890704	EVERGREEN PLAZA ASSOCIATES	12/01/93-12/30/93	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
12-28	3361890703	MAIN AUTO LEASING COMPANY	12/01/93-12/30/93	LEASED AUTO	440.00
12-28	3361890702	SENON HIRSEKORN	12/01/93-12/30/93	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
12-28	4003980040	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3364900137	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,758.93
12-31	3364930202	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930203	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		553.52
12-31	3364950208	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(11.74)
12-31	3364960139	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		51.00
12-31	3364960138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		675.00
12-31	3364960136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		37.66
12-31	3364960137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		329.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	156,566.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,041.92
				TOTAL	**191,868.14**
OFFICE OF THE HON. MARTIN OLAV SABO					
SALARIES					
		ANDERSON, KATHLEEN CLARKE	10/01/93-12/31/93	DISTRICT OFFICE DIRECTOR	15,476.66
		BARRETT, MIRIAM R	10/01/93-12/31/93	RECEPTIONIST	6,083.33
		BESSOM, WILL	10/01/93-12/10/93	D.C. INTERN	1,866.67
		BLEAKMORE, MICHAEL S	10/01/93-12/05/93	TEMPORARY EMPLOYEE	1,326.11
		COLLINS, PATRICK	10/01/93-12/31/93	PRESS SECRETARY	300.00
		DOLAN, JOSEPH	10/01/93-12/22/93	D.C. INTERN	2,186.67
		DOWNS, JOSEPH W, IV	10/01/93-12/31/93	STAFF ASSISTANT	4,791.67
		DUSKE, MARJORIE A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,250.00
		ERLANDSON, MICHAEL S	10/01/93-12/31/93	CHIEF OF STAFF/ADMIN ASST	300.00
		GOTTWALD, BONNIE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	10,499.99
		HOESCHLER, KRISTEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	7,166.66
		JOHNSON, JILL	10/01/93-12/05/93	TEMPORARY EMPLOYEE	964.44
		KIENITZ, J ELAINE	10/01/93-12/31/93	CASEWORKER	11,286.67

		LICK, DEREK DEAN	10/09/93–12/31/93	PRESS SECRETARY	5,922.23
		LOH, TANYA S	10/01/93–12/31/93	COMPUTER OPERATOR	4,550.01
		MONFORT, CHARLES ANTON	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	300.00
		MOORE, LOUIS J	10/01/93–12/31/93	COMMUNITY LIAISON	8,206.67
		MOORE, OLIN	10/01/93–12/31/93	STAFF ASST/COMMUNITY LIAISON	4,250.01
		NELSON, GORDON LEE	10/01/93–12/31/93	STAFF ASSISTANT	2,916.66
		OBRIEN, GEORGIA MARY	10/01/93–12/31/93	CASEWORKER	9,374.75
		SAMUELSON, ELLEN K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	300.00
		SCOTT, QUINCY	10/01/93–12/31/93	STAFF ASSISTANT	3,000.00

EXPENSES

10-05	3273770001	MICHAEL S ERLANDSON	09/15/93–09/19/93	CAB FARE BETWEEN HOME AND AIRPORT IN DC WHILE TRAVELING ON OFFICIAL BUSINESS	26.00
10-05	3273770002	Do	09/15/93–09/19/93	CAR RENTAL AND PARKING FOR MR.ERLANDSON WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	254.58
10-05	3274830008	DAVID L ANDRUKITIS	08/30/93	PRINTING OF SEPT. 1993 NEWSLETTER FRANKABLE	3,555.85
10-05	3274830009	DINERS CLUB	08/07/93–08/15/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	247.71
10-05	3274830007	EQUAL TIME	09/30/93–09/29/94	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	40.00
10-05	3274830002	J. ELAINE KIENITZ	08/04/93–08/26/93	MILEAGE AND PARKING FOR PRIVATE AUTO WHILE ON OFFICIAL OFFICE BUSINESS 64.6 X .28	22.08
10-05	3274830001	MINNESOTA NEWSPAPER ASSOCIATION	08/31/93	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	62.22
10-05	3274830003	LOUIS J MOORE	08/10/93–08/12/93	MILEAGE AND PARKING IN PRIVATE AUTO WHILE ON OFFICIAL OFFICE BUSINESS 126 MI. X .28	39.28
10-05	3274830006	MARTIN SABO	09/01/93–09/03/93	TRAVEL IN PRIVATE AUTO IN SUPPORT OF OFFICIAL OFFICE BUSINESS MINNEAPOLIS-DC 1085 X .216	235.00
10-05	3274830004	Do	09/17/93	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	12.00
10-05	3274830005	SOUND CLIPS	09/01/93–09/30/93	SEPT. SERVICE AND AUG. CLIPS FROM CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	93.00
10-13	3285530009	DELMONT COMMUNICATIONS, INC	07/28/93	MEDIA DIRECTORY USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	210.00
10-13	3285530006	MICHAEL S ERLANDSON	09/30/93–10/03/93	CAB FARE TO AND FROM DC AIRPORT TO TRAVEL TO DISTRICT FOR OFFICIAL OFFICE BUSINESS	32.85
10-13	3285530007	Do	09/30/93–10/03/93	MILEAGE AND PARKING FOR PRIVATE AUTO USED IN DISTRICT WHILE ON OFFICIAL OFFICE BUSINESS	51.71
10-13	3285530004	Do	10/06/93	CAB FARE IN WASHINGTON TO A FEDERAL BUILDING ON OFFICIAL OFFICE BUSINESS	11.10
10-13	3285530010	GOLD CUP COFFEE SERVICE	09/28/93	COFFEE AND CUPS FOR USE BY CONSTITUENTS VISITING OFFICE ON OFFICIAL BUSINESS	84.00
10-13	3285530008	INTELLIGENT SOLUTIONS	01/19/93	CONNECTORS AND CABLES FOR WORKSTATIONS IN OFFICE USED FOR MOVE TO NEW OFFICE AND FOR OFF. OFFICE BUS.	450.00
10-13	3285530001	J. ELAINE KIENITZ	09/07/93–09/23/93	MILEAGE AND PARKING FOR PRIVATE AUTO USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS. 62 MI X .28	33.36
10-13	3285530002	Do	09/09/93–09/22/93	OFFICE SUPPLIES PURCHASED BY THE DISTRICT OFFICE FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	79.40
10-13	3285530005	LOUIS J MOORE	09/09/93–09/23/93	MILEAGE AND PARKING IN PRIVATE AUTO WHILE ON OFFICIAL OFFICE BUSINESS. 155 MI X .28	49.90
10-13	3285530003	ELLEN K SAMUELSON	09/16/93–09/19/93	CAR RENTAL FOR MS. SAMUELSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	93.77
10-28	3301840014	J. ELAINE KIENITZ	08/23/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE FOR OFFICIAL OFFICE BUSINESS	86.08
10-31	3302900456	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,152.63
10-31	3302930559	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		61.00
10-31	3302930560	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930561	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		308.84
10-31	3302950300	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		172.60
10-31	3302960506	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960504	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		40.00
10-31	3302960505	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,580.38
11-03	3305700004	KATHLEEN ANDERSON	08/24/93–10/11/93	PARKING FOR PRIVATE AUTO WHILE AT OFFICIAL MEETINGS WITH CONSTITUENTS	6.00
11-03	3305700005	Do	09/18/93–09/24/93	COFFEE SUPPLIES FOR MPLS OFFICE FOR OFFICIAL MEETINGS WITH CONSTITUENTS	15.07
11-03	3305700011	PATRICK COLLINS	09/16/93–09/19/93	CAR RENTAL AND FULE FOR MR. COLLINS WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	114.82
11-03	3305700013	Do	09/16/93–09/19/93	CAB AND METRO FARE TO AND FROM DC AIRPORT WHILE TRAVELING ON OFFICIAL OFFICE BUSINESS	16.00
11-03	3305700014	Do	09/16/93–09/19/93	LINCH EXPRESS FOR MR. COLLINS WHILE IN DISTRICT ON OFFICIAL OFFIE BUSINESS	25.09
11-03	3305700012	Do	09/19/93	PARKING FOR MR. COLLINS RENTAL CAR WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	8.25
11-03	3305700006	DINERS CLUB	09/10/93–09/11/93	AIRFARE FOR MEMBER BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUISNESS (4231)	471.00
11-03	3305700015	Do	09/15/93–09/19/93	AIRFARE FOR MR. ERLANDSON BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUSINESS (4316)	472.00
11-03	3305700007	Do	09/16/93–09/19/93	AIRFARE FOR MEMBER BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUSINESS (4293)	261.00
11-03	3305700008	Do	09/16/93–09/19/93	AIRFARE FOR MR. COLLINS BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUSINESS (4481)	261.00
11-03	3305700010	Do	09/16/93–09/19/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	148.99
11-03	3305700009	Do	09/16/93–09/20/93	AIRFARE FOR MS SAMUELSON BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUSINESS (3662)	471.00
11-03	3305700001	Do	09/26/93	AIRFARE FOR MEMBER BETWEEN DC AND MPLS ON OFFICIAL OFFICE BUSINESS (8106)	470.00
11-03	3305700002	Do	09/26/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	46.87
11-03	3305700003	Do	10/10/93–10/11/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	86.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328310014	KATHLEEN ANDERSON	10/20/93–10/23/93	PARKING FOR MS. ANDERSON WHILE AT MEETINGS ON OFFICIAL OFFICE BUSINESS	7.00
11-30	3328310012	DINERS CLUB	09/30/93–10/03/93	AIRFARE FOR MR. ERLANDSON BWT DC AND MPLS WHILE ON OFFICIAL OFFICE BUSINESS (4906)	471.00
11-30	3328310015	MINNESOTA NEWSPAPER ASSOCIATION	10/31/93	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	61.88
11-30	3328310013	PROCOLOR	10/25/93	PHOTOS TAKEN IN MPLS WITH CONSTITUENTS FOR USE IN NEWSLETTER	17.55
11-30	3328310011	ELLEN K SAMUELSON	10/20/93	CAB FARE FROM RAYBURN TO DC AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	8.30
11-30	3335900392	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		12,754.63
11-30	3335920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		6.50
11-30	3335930647	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		51.00
11-30	3335930648	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930649	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		212.35
11-30	3335950294	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,377.29
11-30	3335960502	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
11-30	3335960500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		40.00
11-30	3335960501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,009.58
12-03	3334620001	DAVID L ANDRUKITIS	10/18/93–10/19/93	PRINTING OF LETTERHEAD AND BUSINESS CARDS FOR MR.LICK TO BE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	104.50
12-03	3334620004	Do	10/25/93	OFFICIAL LETTERHEAD USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	243.00
12-03	3334620005	DEREK DEAN LICK	11/02/93	NATIONAL NEWS MEDIA GUIDE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	174.90
12-03	3334620003	MINNESOTA NEWSPAPER ASSOCIATION	09/30/93	CLIPPING SERVICES USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	49.98
12-03	3334620002	SOUND CLIPS	10/01/93	CLIPPING SERVICES USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS OCT. SERVICE AND SEPT CLIPS	108.00
12-03	3337820001	MICHAEL S ERLANDSON	11/15/93–11/16/93	RENTAL OF CAR USED IN MPLS WHILE WORKING ON OFFICIAL OFFICE BUSINESS	95.05
12-03	3337820002	Do	11/15/93–11/16/93	PARKING AT AIRPORT WHILE TRAVELING TO MPLS ON OFFICIAL OFFICE BUSINESS	20.00
12-03	3337820003	Do	11/15/93–11/16/93	RAMP PARKING AND METER IN MPLS. WHILE ON OFFICIAL OFFICE BUSINESS	17.25
12-03	3337820004	Do	11/16/93	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL OFFICE BUSINESS IN THE DISTRICT, MPLS	16.47
12-03	3337820009	J. ELAINE KIENITZ	10/04/93–10/21/93	MILEAGE AND PARKING FOR TRAVEL TO OFFICIAL MEETINGS WITH CONSTITUENTS 90 MI. X .28 PER MILE	30.20
12-03	3337820006	Do	10/18/93	PARKING FOR MS. KIENITZ WHILE ON OFFICIAL OFFICE BUSINESS IN DISTRICT (MPLS)	5.00
12-03	3337820008	Do	10/26/93	CAB FARE FROM DC AIRPORT TO RAYBURN HOB WHILE ON OFFICIAL OFFICE BUSINESS	10.00
12-03	3337820007	Do	10/29/93–10/30/93	MEALS WHILE ON OFFICIAL OFFICE BUSINESS/GOVT. SPONSORED TRAVEL TO AIR FORCE ACADEMY	38.88
12-03	3337820010	LOUIS J MOORE	10/01/93–10/29/93	MILEAGE TO TRAVEL TO MEETINGS W/CONSTITUENTS ON OFFICIAL OFFICE BUSINESS 199 MI. X .28 PER MILE	55.72
12-03	3337820005	SOUND CLIPS	11/01/93	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS (OCT. CLIPS AND NOV. SERVICE)	76.00
12-08	3341370001	MARJORIE A DUSKE	09/20/93	CAB FARE FROM RAYBURN TO HUD - FED BLDG ON OFFICIAL BUSINESS	5.00
12-08	3341370002	Do	10/07/93–10/11/93	CAB FARE TO & FROM AIRPORT WHILE TRAVELING FROM DC TO MPLS ON OFFICIIAL BUSINESS	24.00
12-08	3341370003	ELLEN K SAMUELSON	10/20/93–10/25/93	MILEAGE IN PRIVATE AUTO USED FOR OFFICIAL OFFICE BUSINESS WHILE ON MIN. 335 @ .28/MILE	93.80
12-08	3341370004	Do	10/21/93	PARKING FOR AUTO USED IN MPLS HWHILE AT MEETING ON OFFICIAL OFFICE BUSINESS	5.25
12-10	3342910114	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	MINNEAPOLIS DISTRICT OFFICE	302.00
12-10	3342910115	Do	10/01/93–12/31/93	RENT MINNEAPOLIS MN 00000	7,412.00
12-31	3355940101	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		36.25
12-31	3364900320	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		6,142.63
12-31	3364920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		11.70
12-31	3364930522	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930523	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		202.62
12-31	3364950294	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,009.93
12-31	3364960700	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		51.00
12-31	3364960699	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00

12-31	3364960697	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		40.00
12-31	3364960698	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,068.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 110,319.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 49,550.61

ADJUSTMENTS/REFUNDS

EXPENSES

03-26	3320980010	CITY BUSINESS	08/06/93-08/06/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(42.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (42.00)

TOTAL **159,827.81**

OFFICE OF THE HON. BERNIE SANDERS

SALARIES

ANDERSON, MARK E	10/01/93-10/15/93	PART-TIME EMPLOYEE 505.54
BARRETT, LISA L	10/01/93-12/31/93	STAFF ASSISTANT 9,797.76
BOOKCHIN, DEBBIE E	10/01/93-12/31/93	PRESS SECRETARY 9,461.74
BOUCHER, DOUGLAS H	10/01/93-12/31/93	LEGISLATIVE DIRECTOR 14,075.49
CLARKE, KATHLEEN L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 8,250.00
COHEN, MICHAEL	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT 6,249.99
DEFILIPPIS, JAMES L	10/18/93-12/31/93	STAFF ASSISTANT 4,040.27
FIERMONTE, F PHILIP	10/01/93-12/31/93	STAFF ASSISTANT 10,812.50
GIBBS-WEST, ELIZABETH	10/01/93-12/31/93	OFFICE MANAGER 7,335.00
GUTMAN, STANLEY T	10/01/93-12/31/93	PART-TIME EMPLOYEE 2,571.51
HARDIN, ADLAI S, III	10/01/93-12/31/93	LEGISLATIVE AIDE 8,250.00
MAYER, SASCHA	10/01/93-12/31/93	PART-TIME EMPLOYEE 2,362.00
MILLER, CHRISTOPHER	10/01/93-12/31/93	STAFF ASSISTANT 6,125.01
POLLINA, ANTHONY	10/01/93-12/31/93	DIST SPECIAL PROJECTS DIR 11,768.25
RADER, JAMES E	12/17/93-12/31/93	PART-TIME EMPLOYEE 311.11
SWIDER, SARAH C	10/01/93-12/31/93	STAFF ASSISTANT 2,350.00
THOMAS, FLORENCE MCCLOUD	10/01/93-12/31/93	OFFICE MANAGER 6,400.01
THOMPSON, ELEANOR J	10/01/93-12/31/93	STAFF ASSISTANT 6,002.78
WEAVER, JEFFREY PAUL	10/01/93-12/31/93	LEGISLATIVE AIDE 3,059.99
WEINSTEIN, DAVID M	10/01/93-12/31/93	STAFF ASSISTANT 6,625.00
WIRMAN, RUTHAN C	10/01/93-12/31/93	EXECUTIVE ASSISTANT 11,483.01
WISELL, KATERINA L	10/01/93-12/31/93	PRESS ASSISTANT 6,025.01

EXPENSES

10-05	3272590001	ADELPHIA CABLE	09/20/93-10/19/93	MONTHLY CHARGES FOR CABLE TV - BURLINGTON OFFICE	22.60
10-05	3274210007	CONTEL CELLULAR	09/18/93-10/17/93	CELLULAR PHONE CHARGES (MEMBER) DISTRICT USE	47.87
10-05	3274210008	COPYTEK OFFICE PRODUCTS	09/10/93-09/10/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (LESS CREDIT)	59.44
10-05	3274210009	Do	09/10/93-09/10/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	85.09
10-05	3274210003	Do	09/13/93-09/13/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	16.67
10-05	3274210004	Do	09/13/93-09/13/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	40.98
10-05	3274210010	Do	09/13/93-09/13/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	13.04
10-05	3274210005	Do	09/15/93-09/15/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	10.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274210006	Do	09/16/93-09/16/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	5.25
10-05	3274210002	FEDERAL EXPRESS CORP.	09/15/93-09/16/93	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	3.99
10-05	3274210001	STANDARD COFFEE SERVICE	09/29/93-09/29/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN DC OFFICE	44.53
10-05	3277500005	DINERS CLUB	09/23/93-09/28/93	AIRFARE FROM WASHINGTON DC TO BURLINGTON VT AND RETURN. MEMBER (4757)	419.00
10-05	3277500001	MAGEE	09/21/93-09/21/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (TONER)	164.76
10-05	3277500002	VERMONT DIETETIC ASSOCIATION	09/16/93-09/16/93	MAILING LIST/LABELS FOR THE CANCER CONFERENCE ON 10/2 IN RUTLAND	10.00
10-05	3277500003	VERMONT SOCIETY OF RADIOLOGIC TECH	09/08/93-09/08/93	MAILING LIST/LABELS FOR THE CANCER CONFERENCE	12.85
10-05	3277500004	VT BOARD OF MEDICAL PRACTICE	09/21/93-09/21/93	MAILING LIST/LABELS FOR CANCER CONFERENCE	7.76
10-06	3278420001	COPYTEK OFFICE PRODUCTS	09/17/93-09/17/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	8.23
10-06	3278420002	Do	09/22/93-09/22/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	41.77
10-06	3278420003	BERNARD SANDERS	08/07/93-09/17/93	REIMBURSEMENT FOR CAB FARE TO/FROM CAPITOL HILL/NATIONAL AIRPORT	28.00
10-06	3278420004	THE NATION	10/18/93-10/18/94	SUBSCRIPTION TO THE NATION FOR THE BURLINGTON DISTRICT OFFICE	40.00
10-06	3278540003	KINKO'S	09/09/93-09/15/93	COPIES MADE FOR HEALTH CARE TOWN MEETINGS	43.50
10-06	3278540001	REGIONAL FACTS, INC.	09/26/93-09/26/93	REFERENCE BOOK FOR BURLINGTON OFFICE VT. ALMANAC: 3RD ED	22.45
10-06	3278540002	THE HARDWICK GAZETTE	10/01/93-10/01/94	SUBSCRIPTION TO THE HARDWICK GAZETTE FOR THE BURLINGTON OFFICE	21.00
10-07	3279480019	KATIE CLARKE	09/28/93-10/02/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. 5 NIGHTS @ 50.00 PER NIGHT	267.50
10-07	3279480020	DINERS CLUB	09/28/93-10/03/93	AIRFARE FROM WASHINGTON,DC TO BURLIJGTON, VT & RETURN. STAFF OFFICAL TRAVEL (CLARKE) 4398	223.00
10-07	3279480021	Do	09/28/93-10/03/93	RENTAL CAR CHARGES FOR USE IN DISTRICT TRAVEL FOR DC STAFFER (CLARKE)	198.08
10-13	3285530012	Do	09/30/93-10/05/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER) 5230	222.00
10-13	3285530013	Do	10/04/93-10/04/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN MEMBER (5228)	402.00
10-13	3285530015	KINKO'S	09/07/93-09/07/93	PRINTING COSTS FOR MINIMUM WAGE TOWN MEETING FLYERS/NOTICES	66.40
10-13	3285530016	Do	09/08/93-09/08/93	PRINTING COSTS ASSOCIATED WITH MINIMUM WAGE TOWN MEETING (FLYERS)	32.50
10-13	3285530014	LAZERIMAGE	09/16/93-09/16/93	PRINTING COSTS FOR HEALTH CARE FLYERS FOR TOWN HALL MEETING IN THE DISTRICT	80.00
10-13	3285530011	BERNARD SANDERS	07/19/93-09/07/93	REIMBURSEMENT FOR TAXI FARE TO/FROM NATIONAL AP & CAPITOL HILL 7/19, 9/7 AP PARKING 7/26	22.15
10-13	3285800001	BUYERS DIGEST	09/14/93-09/14/93	CHARGES FOR PLACING AN ADVERTISEMENT RE: A TOWN HALL MEETING IN ST. ALBANS, VT	65.00
10-13	3285800002	COPYTEK OFFICE PRODUCTS	09/24/93-09/24/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	27.32
10-13	3285800003	Do	09/28/93-09/28/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	37.15
10-19	3291800001	FEDERAL EXPRESS CORP.	09/15/93-09/16/93	OVERNIGHT MAIL BETWEEN DC AND DISTRICT OFFICE	3.99
10-19	3291800002	Do	09/27/93-09/28/93	OVERNIGHT MAIL SENT FROM BURLINGTON OFFICE TO RUTLAND HERALD (HR1200)	5.23
10-19	3291800003	VERMONT CATHOLIC TRIBUNE	10/01/93-10/01/94	SUBSCRIPTION TO THE VERMONT CATHOLIC TRIBUNE FOR THE BURLINGTON OFFICE	10.00
10-21	3271220017	POSTMASTER, WASHINGTON, D.C.	08/18/93-08/18/93	4 ROLLS OF POSTAGE STAMPS	116.00
10-25	3295750001	RUTHAN C WIRMAN	09/15/93-09/21/93	MILEAGE REIMBURSEMENT MEMBER TO/FROM NATIONAL AP PRIVATE CAR 9/15/; 9/21 20 MILES @ .28	5.60
10-25	3295750002	Do	10/04/93-10/05/93	MILEAGE REIMBURSEMENT MEMBER TO/FROM NATIONAL AP 10/4 (TWICE) & 10/5 30 MILES @ .28	8.40
10-25	3295750003	Do	10/15/93-10/15/93	MILEAGE REIMBURSEMENT MEMBER FROM NATIONAL AP TO CHOB PRIVATE CAR 10 MILES @ .28	2.80
10-26	3292780001	BENNINGTON BANNER	10/27/93-10/27/94	ONE YEAR SUBSCRIPTION TO THE BENNINGTON BANNER FOR THE BURLINGTON OFFICE	36.00
10-26	3292780002	COPYTEK OFFICE PRODUCTS	10/07/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	73.55
10-26	3292780003	STOWE REPORTER	10/31/93-10/31/94	ONE YEAR SUBSCRIPTION TO THE STOWE REPORTER FOR THE BURLINGTON OFFICE	25.00
10-26	3293310008	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUBSCRIPTION TO THE NEW YORK TIMES AND FINANCIAL TIMES DC OFFICE.	140.85
10-26	3305980053	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/30/93	1,000.00
10-26	3305980059	Do	10/26/93	9/30/93	178.00
10-27	3298340015	ADELPHIA CABLE	10/20/93-11/19/93	MONTHLY CABLE CHARGES FOR THE BURLINGTON OFFICE.	22.60
10-27	3298340013	NEWPORT DAILY EXPRESS	11/19/93-11/19/94	SUBSCRIPTION TO THE NEWPORT DAILY EXPRESS FOR THE BURLINGTON OFFICE.	81.00
10-27	3298340014	OAKMAN ELECTRICAL SUPPLY	10/05/93-10/05/93	HALLOGEN BULBS FOR LAMP IN THE BURLINGTON OFFICE.	5.20
10-27	3298340016	TWIN STATE TELEPHONE	09/27/93-09/27/93	ONE 14' MOD-MOD LINE CHORD PLUS SHIPPING - BURLINGTON OFFICE.	6.33

10-27	3298340017	Do	09/29/93-09/29/93	ONE 12' M/M TELEPHONE HEAD SET CORD PLUS SHIPPING CHARGE	7.75
10-27	3298870003	LISA L BARRETT	10/06/93-10/06/93	REIMBURSEMENT FOR OFFICE SUPPLIES (INDEX TABS) FOR THE BURLINGTON OFFICE	5.47
10-27	3298870004	COPYTEK OFFICE PRODUCTS	10/08/93-10/08/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	91.80
10-27	3298870005	Do	10/12/93-10/12/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	2.86
10-27	3298870006	Do	10/12/93-10/12/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	2.86
10-27	3298870013	DINERS CLUB	10/15/93-10/15/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT (OUTBOUND PORTION ONLY RETURN PORTION TO BE CREDITED 6292.	290.00
10-27	3298870012	Do	10/19/93-10/19/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC MEMBER (0748) UNITED	191.00
10-27	3298870008	J&R CLEANING, INC.	09/16/93-09/30/93	GENERAL OFFICE CLEANING FOR THE BURLINGTON OFFICE	100.00
10-27	3298870001	Do	10/01/93-10/15/93	GENERAL OFFICE CLEANING FOR THE BURLINGTON OFFICE	100.00
10-27	3298870015	LASERIMAGE	09/16/93-09/16/93	LAYOUT AND PRINTING OF BROCHURE FOR THE CANCER CONFERENCE	240.00
10-27	3298870014	Do	09/29/93-09/29/93	LAYOUT AND PRINTING CHARGES FOR CANCER CONFERENCE POSTER AND ADS (FOR NEWSPAPER)	100.00
10-27	3298870007	MCAULIFFE	10/07/93-10/07/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE - PAPER	6.84
10-27	3298870009	CHRISTOPHER MILLER	09/30/93-09/30/93	REIMBURSEMENT FOR MILEAGE TO/FROM NATIONAL AP DRIVING MEMBER PRIVATE CAR 10 MI. X .28 PER MILE.	2.80
10-27	3298870010	Do	10/19/93-10/19/93	MILEAGE REIMBURSEMENT TO/FROM DULLES AP DRIVING MEMBER--PRIVATE CAR 70 MILES AT .28 PER MILE	19.60
10-27	3298870011	Do	10/19/93-10/19/93	REIMBURSEMENT FOR PARKING WHILE PICKING UP MEMBER AT DULLES AIRPORT IN PRIVATE VEHICLE	6.00
10-27	3298870002	DAVID M WEINSTEIN	09/27/93-09/27/93	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL PRIVATE CAR (WEINSTEIN) 186 MILES @ .28	52.08
10-27	3299890697	PAUL, FRANK & COLLINS, INC.	10/01/93-10/30/93	RENT - ONE CHURSH STREET BURLINGTON, VT	2,695.00
10-28	3293330018	CHASSMAN AND BEM BOOKSELLERS	07/01/93-10/06/93	NEWSPAPER FOR THE BURLINGTON OFFICE.	142.60
10-28	3293330030	COPYTEK OFFICE PRODUCTS	10/01/93-10/01/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE.	26.37
10-28	3293330031	Do	10/04/93-10/04/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE.	17.38
10-28	3293330011	DINERS CLUB	06/10/93-06/11/93	OVERNIGHT ACCOMODATIONS STAFF OFFICIAL TRAVEL TO DC OFFICE (POLINA) ENERGY HEARING.	100.29
10-28	3293330012	Do	08/04/93-08/06/93	OVERNIGHT ACCOMMODATIONS/PARKNGSTAFF TRAVEL TO DC OFFICE (PO- LINA) MTNG: SEC'Y ESPY/ AGRICULTURE..	236.46
10-28	3293330013	Do	08/16/93-08/19/93	OVERNIGHT ACCOMMODATIONS & PAR-KING OFFICIAL TRAVEL TO DC OFF.(POLINA) AG INDOOR MEETINGS.	354.69
10-28	3293330014	Do	09/14/93-09/15/93	OVERNIGHT ACCOMMODATIONS STAFF OFFICIAL TRAVEL TO DC OFFICE (POLINA) EPA & CARPET INDUSTYMEETING..	120.73
10-28	3293330032	Do	09/14/93-09/15/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN (PO- LINA) STAFF TRAVEL. 3931.	222.00
10-28	3293330029	FEDERAL EXPRESS CORP	09/23/93-09/24/93	OVERNIGHT MAIL SENT FROM DC OFFICE TO DISTRICT OFFICE IN BURLINGTON.	3.99
10-28	3293330022	KINKO'S	09/03/93-09/03/93	LETTERS FOR THE MINIMUM WAGE TOWN HALL HEARING IN ST. ALBANS	118.00
10-28	3293330020	Do	09/14/93-09/14/93	FLYERS/NEWS ARTICLE FOR HEALTH CARE HEARING - MONTPELIER.	15.00
10-28	3293330024	Do	09/16/93-09/16/93	FLYERS AND LETTERS FOR TOWN HALL ON MINIMUM WAGE IN ST. ALBANS.	25.00
10-28	3293330019	Do	09/21/93-09/21/93	FLYERS FOR MONTPELIER HEALTH CARE TOWN HALL.	38.75
10-28	3293330023	Do	09/23/93-09/23/93	LETTERS, FLYERS, OP-ED FOR MIN-IMUM WAGE TOWN HALL IN ST. AL- BANS.	154.50
10-28	3293330021	Do	09/28/93-09/28/93	LETTERS FOR HEALTH CARE TOWN HALL IN MONTPELIER.	127.64
10-28	3293330017	LABOR EDUCATION & RESEARCH PROJECT	11/01/93-11/01/94	SUBSCRIPTION TO LABOR NOTES FOR DISTRICT OFFICE.	15.00
10-28	3293330025	MCAULIFFE, INC.	09/29/93-09/29/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE.	4.42
10-28	3293330026	Do	09/30/93-09/30/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE.	13.20
10-28	3293330016	SECRETARY OF STATE ATTN: BETTY POULIN	09/08/93-09/08/93	CHARGES FOR MAILING LIST OF ACTIVE CORPORATIONS IN THE STATE (COMPLETE NON-PROFIT LIST)	65.00
10-28	3300430003	AMERICAN PROSPECT	09/24/93-09/24/94	SUBSCRIPTION RENTEAL TO THE AMERICAN PROSPECT FOR THE DC OFFICE (4 ISSUES)	25.00
10-28	3300430001	FEDERAL EXPRESS CORP.	10/07/93-10/08/93	OVERNIGHT MAIL FROM THE DISTRICT OFFICE OFFICIAL BUSINESS	18.83
10-28	3300430002	MCAULIFFE	10/14/93-10/14/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE PHONE REST, MINI	5.99
10-28	3300640001	COMMITTEE FOR RESPONSIBLE FEDERAL BUDGET	09/20/93	DESKTOP REFERENCE BOOK: CEI 1992 INDEX	6.00
10-28	3300700001	INSTITUTE FOR GLOBAL COMMUNICATIONS	09/01/93-09/30/93	MONTHLY CHARGES FOR ACCESS TO PEACENET COMMUNICATIONS	10.00
10-28	3300700002	RUTHAN C WIRMAN	09/10/93-10/04/93	REIMBURSEMENT FOR PRIVATE CAR CELLULAR PHONE USED FOR OFFICIAL BUSINESS (TRANSPORTING MEMBER).	8.65
10-28	3300760003	MONITOR PUBLISHING CO.	10/09/93-10/09/94	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE DC OFFICE	215.00
10-28	3300760002	Do	10/10/93-10/10/94	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE BURLINGTON OFFICE	215.00
10-28	3300760001	STANDARD COFFEE SERVICE	10/20/93-10/20/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	48.11
10-28	3300760005	UNITARIAN CHURCH OF MONTPELIER	09/27/93-09/27/93	FEE FOR USE OF ROOMS FOR A TOWN HALL MEETING IN MONTPELIER 9/27/93	65.00
10-28	3300760004	Do	10/01/93-10/01/93	RENTAL OF TEMPORARY OFFICE SPACE FOR A CONSTITUENT MEETING ON OCTOBER 1, 1993	35.00
10-29	3301200006	KINKO'S	09/27/93	FLYERS FOR CANCER CONFERENCE IN RANDOLPH VT ON 10/02/93	30.00
10-31	3302900163	*(EQUIPMENT ALLOWANCE)*	09/09/93-09/30/93		301.30
10-31	3302900164	Do	10/01/93-10/31/93		1,215.47
10-31	3302930090	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930091	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		571.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302950502	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		705.82
10-31	3302960025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		50.00
10-31	3302960024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		579.62
11-03	3305220001	CONTEL CELLULAR	10/18/93-11/17/93	MONTHLY CELLULAR PHONE CHARGES USE OF IN-DISTRICT	112.46
11-03	3305220011	F PHILIP FIERMONTE	08/02/93-10/08/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (FIERMONTE) OFFICIAL TRAVEL 4,005 MILES @ 28¢ PER MILE.	1,121.40
11-03	3305220012	Do	08/09/93-08/16/93	REIMBURSEMENT FOR TAPE AND PUSH PINS	3.56
11-03	3305220013	Do	08/24/93	REIMBURSEMENT FOR A BOOK FOR DISTRICT OFFICE USE 'GRASSROOTS DIRECTORY'	10.40
11-03	3305220015	Do	09/10/93	REIMBURSEMENT FOR AIRPORT PARKING WHILE MEETING MEMBER'S FLIGHT	2.00
11-03	3305220014	Do	10/07/93-10/08/93	REIMBURSEMENT FOR OVERNIGHT ACCOMMOCATIONS TO ATTEND MEETINGS IN BRATTLEBORO (100 MILES)	38.52
11-03	3305220002	ELIZABETH GIBBS-WEST	07/22/93-10/02/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL-STAFF (GIBBS-WEST) OFFICIAL BUSINESS 1379 MILES @ 29¢ PER).	386.12
11-03	3305220007	KINKO'S	10/01/93	PRINTING OF EXTRA FLIERS FOR THE CANCER CONFERENCE	24.76
11-03	3305220005	MCAULIFFE	09/30/93	3 BOXES OF NAME BADGES FOR THE BURLINGTON OFFICES	13.20
11-03	3305220006	Do	10/20/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (MOUSE PAD)	5.99
11-03	3305220003	THE ADVOCATE	11/01/93-11/01/94	SUBSCRIPTION RENEWAL TO THE ADVOCATE FOR THE DISTRICT OFFICE	35.00
11-03	3305220004	THE WORLD	11/03/93-11/03/94	ONE YEAR SUBSCRIPTION TO THE WORLD FOR THE DISTRICT OFFICE	30.00
11-03	3305220008	VERMONT STATE NURSES ASSOCIATION	09/03/93-09/03/93	MAILING LABLES FOR THE VERMONT STATE NURSES ASSOCIATION (CANCER CONFERENCE MAILING)	50.00
11-03	3305220010	KATERINA L WISELL	09/15/93-09/28/93	REIMBURSEMENT FOR POSTAGE RETURN REQUESTS	5.77
11-03	3305220009	Do	10/02/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (WISELL) 128 MILES @ 27.5¢ PER MILE	35.20
11-03	3305570001	DINERS CLUB	10/22/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT (OUT BOUND ONLY USED) MEMBER (6951) OFFICIAL TRAVEL.	111.00
11-03	3305700018	KINKO'S	09/20/93-09/27/93	PRINTING COSTS FOR TOWN HALL MEETINGS ON HEALTH CARE & MINIMUM WAGE	240.00
11-03	3305700016	MCAULIFFE	10/18/93	25 FT CORD FOR COMPUTER IN BURLINGTON OFFICE	4.59
11-03	3305700017	RUTLAND HERALD	09/27/93	CHARGES FOR PLACING AN AD INTHE RUTLAND HERALD FOR CANCER CONFERENCE IN RANDOLPH 10/2/93	506.55
11-04	3307340002	DOUGLAS H BOUCHER	10/28/93	REIMBURSEMENT FOR A DOCUMENT PURCHASED FROM GPO FOR OFFICE USE $45.00.	45.00
11-04	3307340001	BERNARD SANDERS	08/01/93-10/02/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 2,155 @ .28/MI.	603.40
11-04	3307420001	CHRISTOPHER MILLER	10/27/93	MILEAGE REIMBURSEMENT TO/FROM DULLES AIRPORT TO MEET MEMBER 70 MILES @ .28 PRIVATE CAR (MILLER).	19.60
11-08	3309830001	DEBBIE E BOOKCHIN	09/03/93-10/25/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (BOOKCHIN) 132 MI. @ .275	36.30
11-08	3309830002	SARAH C SWIDER	10/10/93-10/14/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (SWIDER) 152 MI. X .28	42.56
11-08	3309830003	VERMONT COPIER	09/28/93	MANUAL FOR COMPUTER FOR BURLINGTON OFFICE	28.50
11-12	3314530005	DINERS CLUB	10/29/93-11/03/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER) 7551	222.00
11-12	3314530002	FEDERAL EXPRESS CORP.	10/19/93-10/20/93	OVERNIGHT MAIL FROM DC OFFICE TO CONSTITUENT VISITING DC AREA INFORMATION REQUEST	3.75
11-12	3314530001	J&R CLEANING, INC.	10/15/93-10/31/93	GENERAL OFFICE CLEANING FOR THE BURLINGTON OFFICE	100.00
11-12	3314530029	MCAULIFFE	10/25/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (TAPE)	3.00
11-12	3314530003	MONITOR PUBLISHING CO	01/09/94-01/09/95	SUBSCRIPTION RENEWAL TO THE CONGRESIONAL YELLOW BOOK FOR THE DC OFFICE	215.00
11-12	3314530004	NEWSWEEK	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR THE BURLINGTON OFFICE	22.10
11-12	3314530006	THE BLACK RIVER TRIBUNE	11/10/93-11/10/94	ONE YEAR SUBSCRIPTION TO THE BLACK RIVER TRIBUNE FOR THE DISTRICT OFFICE	18.00
11-12	3316320002	DINERS CLUB	10/25/93	AIRFARE FROM BURLINGTON, CT TO WASH., DC MEMBER 5155 ONLY BURL/BOSTON PORTION USED	109.00
11-12	3316320006	KINKO'S	10/14/93	STATIONALRY FLYERS FOR BURLINGTON OFFICE	12.56
11-12	3316320007	Do	10/14/93	STATIONARY FOR FLYERS FOR BURLINGTON OFFICE USE	12.56
11-12	3316320005	LASERIMAGE	10/07/93	CHARGES FOR LAYOUT FOR SAVE OUR JOBS FLYER FOR TOWN HALL	65.00

11-12	3316320004	Do	10/15/93	CHARGES FOR LAYOUT NAFTA FLYER REVISED FOR TOWN HALL MEETING.	30.00
11-12	3316320008	MCAULIFFE	10/26/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (KEYBOARD DRAWER)	19.95
11-12	3316320001	MONITOR PUBLISHING CO	10/28/93-10/28/94	SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK	165.00
11-12	3316320003	VANTAGE PRESS	10/15/93	PRINTING CHARGES FOR TOWN HALL MEETINGS: NAFTA/JOBS FLYERS, ARTICLES, LETTERS.	825.00
11-15	3316460004	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE DC OFFICE	1,035.00
11-15	3316460003	COPYTEK OFFICE PRODUCTS	11/01/93	OFFICE SUPPLIES FOR TH EBURLINGTON OFFICE	69.45
11-15	3316460001	DINERS CLUB	11/08/93	AIRFARE FROM BURLINGTON, VT YTO WASHINGTON, DC (MEMBER) 4032	191.00
11-15	3316460002	CHRISTOPHER MILLER	11/08/93	MILEAGE REIMBURSEMENT TO/FROM DULLES AIRPORT TO TRANSPORT MEMBER 70 MILES @ .28 PER MILE	19.60
11-17	3320410002	COPYTEK OFFICE PRODUCTS	11/03/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	35.44
11-17	3320410003	Do	11/04/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	105.36
11-17	3320410001	THE WALL STREET JOURNAL	01/08/94-01/08/95	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DC OFFICE	157.94
11-18	3321820031	STANDARD COFFEE SERVICE	11/10/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	3.58
11-19	3321770013	KINKO'S	09/11/93-09/11/93	PRINTING COSTS FOR CANCER CONFERENCE BROCHURES (RANDOLPH)	846.00
11-19	3322590002	DINERS CLUB	11/04/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT MEMBER TRAVEL 8335	311.00
11-19	3322590001	Do	11/10/93-11/12/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN. MEMBER OFFICIAL TRAVEL (8907)	225.00
11-22	3323400001	MCAULIFFE	11/03/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	19.55
11-22	3326300001	J&R CLEANING, INC	11/01/93-11/15/93	GENERAL OFFICE CLEANING FOR THE DISTRICT OFFICE	100.00
11-24	3326330003	BURLINGTON FREE PRESS	09/30/93	CHARGES FOR ADVERTISING THE CANCER CONFERENCE IN THE FREE PRESS.	294.60
11-24	3326330001	FEDERAL EXPRESS CORP	10/26/93-11/01/93	OVERNIGHT MAIL FROM DISTRICT OFFICE REQUESTS FOR INFORMATION ON HR1200	14.45
11-24	3326330002	Do	10/27/93-10/29/93	OVERNIGHT MAIL FROM THE WASHINGTON OFFICE - OFFICIAL BUSINESS.	15.14
11-24	3327890702	PAUL, FRANK & COLLINS, INC	11/01/93-11/30/93	RENT - ONE CHURSH STREET BURLINGTON, VT	2,695.00
11-29	3327810001	LISA L BARRETT	11/12/93	REIMBURSEMENT FOR PURCHASE OF MANUAL ON VETERANS BENEFITS (DISTRICT OFFICE USE)	30.00
11-30	3328310018	DINERS CLUB	11/15/93	AIRFARE FROM WASHINGTON, DC TO LEBANON, NY-MEMBER (AP NEAR BRATTLEBORO, VT OUTBOUND ONLY (9045).	523.00
11-30	3328310019	Do	11/16/93	AIRFARE FROM HARTFORD, CT TO WASH., DC MEMBER (AP NEAR BRATTLEBORO, VT) 8986	226.00
11-30	3328310016	FEDERAL EXPRESS CORP	11/02/93-11/03/93	OVERNIGHT MAIL REQUEST FOR THE PRESIDENT'S HEALTH CARE PROPOSAL	6.16
11-30	3328310030	NATIONAL SURVEY	11/16/93	REFERENCE COPY OF THE VERMONT YEARBOOK FOR THE DC OFFICE (93-94)	29.75
11-30	3328600001	PLAY IT AGAIN SAM	10/30/93	RENTAL CHARGES FOR A PA SYSTEM FOR NAFTA TOWN HALL MEETING 10/30 IN MONTPELIER	60.00
11-30	3335900144	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		22.78
11-30	3335900145	Do	11/01/93-11/30/93		1,215.47
11-30	3335930173	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		150.00
11-30	3335930174	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		574.89
11-30	3335950497	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		572.34
11-30	3335960024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		362.38
11-30	3335960023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		409.76
12-03	3334620007	ADELPHIA CABLE	11/20/93-12/19/93	MONTHLY CABLE TV CHARGES FOR THE BURLINGTON OFFICE	22.60
12-03	3334620018	AMERICAN FRIENDS SERVICE COMMITTEE	11/29/93	DESK TOP REFERENCE: THE GLOBAL FACTORY FOR THE BURLINGTON OFFICE	10.00
12-03	3334620023	BURLINGTON OFFICE EQUIPMENT, INC.	10/25/93	RENTAL FEE FOR FACILITY USAGE FOR TOWN HALL MEETING ON HEALTH CARE	16.25
12-03	3334620012	CONGRESSIONAL QUARTERLY INC	01/30/94-01/30/95	ONE YEAR SUBSCRIPTION TO THE CONTRESSIONAL QUARTERLY DISTRICT OFF	1,035.00
12-03	3334620024	COPYTEK OFFICE PRODUCTS	11/09/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PAPER)	65.99
12-03	3334620016	Do	11/15/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE, LETTER FOLDERS	32.90
12-03	3334620031	Do	11/15/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE TONER--LAZER JET PRINTER	159.90
12-03	3334620017	ELECTRONIC BUSINESS PRODUCTS	11/12/93	TONER FOR 5400 FAX DISTRICT OFFICE	63.80
12-03	3334620009	FEDERAL EXPRESS CORP	11/03/93-11/04/93	OVERNIGHT MAIL REQUEST FROM DISTRICT OFFICE RE: MINIMUM WAGE	5.23
12-03	3334620008	IN THESE TIMES	02/07/94-02/07/95	ONE YEAR SUBSCRIPTION TO IN THESE TIMES DC OFFICE	43.95
12-03	3334620010	KINKO'S	10/26/93	ONE REEM OF COLORED PAPER FOR TOWN HALL FLYERS	6.29
12-03	3334620011	Do	11/07/93	ONE REEM OF PAPER FOR USE IN BURLINGTON OFFICE. TOWN HALL FLYERS	15.00
12-03	3334620022	CHRISTOPHER MILLER	11/10/93-11/18/93	MILEAGE REIMBURSEMENT, MEMBER TRANSPORTATION, PRIVATE CAR 45 MI @ .28 NAT. AP	12.60
12-03	3334620019	NCAP	11/09/93-11/09/94	SUBSCRIPTION TO JOURNAL OF PESTICIDE REFORM (NCAP) BURLINGTON	25.00
12-03	3334620013	PROGRESSIVE	02/01/94-02/01/95	ONE YEAR SUBSCRIPTION TO THE PROGRESSIVE FOR THE BURLINGTON OFFICE	22.00
12-03	3334620014	Do	02/01/94-02/01/95	ONE YEAR SUBSCRIPTION TO THE PROGRESSIVE FOR THE DC OFFICE	26.00
12-03	3334620021	RUTHAN C WIRMAN	10/15/93-11/04/93	REIMBURSEMENT FOR MEMBER USE OF CELLULAR PHONE IN PRIVATE AUTOMOBILE, OFFICIAL BUSINESS	23.09
12-03	3334620020	Do	10/26/93-11/15/93	MILEAGE REIMBURSEMENT, MEMBER TRANSPORTATION, PRIVATE CAR 110 MILES TO/FROM APS @ .28	30.80
12-07	3340710029	CONTEL CELLULAR	11/18/93-12/17/93	CELLULAR PHONE CHARGES MEMBER'S CAR IN DISTRICT	119.19
12-07	3340710002	COPYTEK OFFICE PRODUCTS	11/18/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	19.01
12-07	3340710001	DINERS CLUB	11/23/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT (MEMBER) 9711	117.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3341600001	J&R CLEANING, INC.	11/15/93-11/30/93	GENERAL OFFICE CLEANING FOR THEDISTRICT OFFICE	100.00
12-09	3343540002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	MEMBERSHIP DUES FOR THE ENVIRONMENTAL/ENERGY STUDY CONFERENCE 1994	700.00
12-09	3343540001	CHRISTOPHER MILLER	12/01/93	MILEAGE REIMBURSEMENT TO/FROM DULLES TO PICK UP MEMBER 12/1 70 MI@.280	19.60
12-10	3343320001	FLORENCE MCCLOUD THOMAS	11/29/93-12/02/93	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ATTENDING CRS SEMINAR FOR DISTRICT STAFF (THOMAS)	330.75
12-10	3343320002	Do	11/30/93-12/01/93	REIMBURSEMENT FOR MEALS WHILE IN DC TO ATTEND CRS SEMINAR (THOMAS)	28.30
12-10	3343810008	DEBBIE E BOOKCHIN	11/15/93-11/17/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL & CAB FARE FROM OFFICE TO LODGING (BOOKCHIN)	78.74
12-10	3343810009	Do	11/18/93	REIMBURSEMENT FOR CAB FARE TO/FROM AIRPORT CHOB/NAT, BURLINGTON TO OFFICE	21.50
12-10	3343810006	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/30/94	ARTS CAUCUS MEMBERSHIP DUES FOR 1994	300.00
12-10	3343810005	COPYTEK OFFICE PRODUCTS	11/22/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	21.20
12-10	3343810003	DINERS CLUB	11/15/93-11/18/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON DC AND RETURN (BOOKCHIN) 4189	305.00
12-10	3343810004	Do	11/17/93-11/18/93	OVERNIGHT ACCOMMODATIONS FOR STAFF ON OFFICIAL TRAVEL (BOOKCHIN)	110.00
12-10	3343810002	INSTITUTE FOR GLOBAL COMMUNICATIONS	10/01/93-10/30/93	MONTHLY CHARGES FOR GLOBAL COMMUNICATIONS NETWORK ACCESS	10.00
12-10	3343810001	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	SUBSCRIPTION TO THE LOS ANGELES TIMES/DELIVERY WASHINGTON OFFICE	112.60
12-10	3343810007	STANDARD COFFEE SERVICE	12/01/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS IN THE DC OFFICE	5.37
12-10	3343830031	LASERIMAGE	11/05/93-11/12/93	LAYOUT CHARGES FOR HEALTH CARE FLYER AND IMPACT OF TELEVISION FLYER FOR TOWN HALL MEETINGS	70.00
12-10	3343830001	VANTAGE PRESS	11/08/93	PRINTING CHARGES FOR TV IMPACT TOWN HALL MEETINGS (LETTER, FLYERS & ARTICLE(11/15/93	158.00
12-10	3343850002	COPYTEK OFFICE PRODUCTS	11/23/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	54.20
12-10	3343850001	Do	11/24/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (INCLUDES 9.88 CREDIT)	36.16
12-10	3343850003	FEDERAL EXPRESS CORP.	11/01/93-11/02/93	OVERNIGHT MAIL FROM DC OFFICE TO CNN AND LA TIMES (NAFTA)	20.46
12-10	3343850004	Do	11/16/93-11/17/93	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	3.75
12-13	3344220001	THE WASHINGTON POST	12/31/93-12/31/94	SUBSCRIPTION TO THE WASHINGTON POST FOR THE DC OFFICE	119.60
12-13	3344220002	VERMONT COPIER	09/28/93	LABOR/PARTS FOR REPAIR TO EQUIPMENT IN BURLINGTON OFFICE (STAFF USED INCORRECT TONER)	169.60
12-13	3344230005	CAUCUS FOR WOMENS ISSUES	01/01/94-12/30/94	MEMBERSHIP DUES FOR CAUCUS FOR WOMEN'S ISSUES	900.00
12-13	3344230001	COPYTEK OFFICE PRODUCTS	12/01/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	12.30
12-13	3344230002	JOURNAL OPINION	11/12/93-11/12/94	SUBSCRIPTION TO THE JOURNAL OPINION FOR THE BURLINGTON OFFICE	15.00
12-13	3344230003	NORTHFIELD NEWS	11/01/93-11/01/94	SUBSCRIPTION TO NORTHFIELD FOR THE BURLINGTON OFFICE	18.00
12-13	3344230004	TWIN STATE CCS	11/24/93	TELEPHONE HEADSET FOR BURLINGTON OFFICE	199.60
12-13	3344230006	U. S. TRAVEL AND TOURISM CAUCUS	01/01/94-12/31/94	MEMBERSHIP DUES FOR THE TRAVEL & TOURISM CAUCUS	500.00
12-13	3344870001	UNITARIAN UNIVERSALIST FELLOWS	10/04/93	RENTAL FEE FOR LOCATION TO HOLD TOWN HALL MEETING ON MINIMUM WAGE--RUTLAND	50.00
12-21	3354430022	DINERS CLUB	08/05/93	DINNER FOR THE CONGRESSMAN AND VT. DIARY FARMERS TO DISCUSS STATTE DAIRY ISSUES	131.50
12-21	3354430021	KINKO'S	10/07/93	CHARGES FOR 400 COPIES OF INFORMATION FOR HEALTH CARE TOWN HALL (10/24) FLYERS/LETTERS	20.00
12-21	3354430020	Do	10/15/93	LAYOUT CHARGES FOR NAFTA TOWN MEETING FLYERS	18.84
12-22	3356700001	THE BURLINGTON FREE PRESS	10/25/93	RENTAL FEE FOR FACILITY USAGE FOR TOWN HALL MEETING ON HEALTH CARE	16.25
12-23	3354310001	VERMONT TECHNICAL COLLEGE	10/25/93	RENTAL FEE/EQUIPMENT CHARGES FOR CANCER CONFERENCE IN RANDOLPH	329.60
12-23	3355850002	CD PUBLICATIONS	02/13/94-02/13/95	SUBSCRIPTION TO THE FEDERAL ASSISTANCE MONITOR (DISTRICT)	244.00
12-23	3355850001	COPYTEK OFFICE PRODUCTS	12/07/93-12/09/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	66.14
12-27	3356790002	RUTHAN C WIRMAN	11/15/93-11/23/93	REIMBURSEMENT FOR CALLS MADE ON CELLULAR PHONE, MEMBER USE PRIVATE CAR	18.46
12-27	3356790001	Do	11/23/93	MILEAGE REIMBURSEMENT TO/FROM NATIONAL AP DRIVING MEMBER, PRIVATE CAR 10 MI. X .280	2.80
12-27	3356850002	FEDERAL EXPRESS CORP.	11/22/93-11/23/93	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	5.23
12-27	3356850001	MCAULIFFE	11/30/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	7.42
12-27	3356850003	NATIONAL SURVEY	09/27/93	CHARGES FOR A MAP OF VERMONT FOR THE DC OFFICE	34.25
12-27	3356850004	ELEANOR J THOMPSON	11/17/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (THOMPSON) 264 MILES AT .275 PER MILE	72.60
12-27	3356860001	FEDERAL EXPRESS CORP	12/07/93-12/08/93	OVERNIGHT MAIL DISTRICT OFFICE TO DC OFFICE	5.23
12-28	3361890705	PAUL, FRANK & COLLINS, INC.	12/01/93-12/30/93	RENT - ONE CHURSH STREET BURLINGTON, VT	3,055.00

12-29	3362320001	DINERS CLUB	11/29/93–12/02/93	AIRFARE FROM BURLINGTON VT TO WASHINGTON, DC AND RETURN (MCLEOD) 2213	231.00
12-29	3362320002	J&R CLEANING, INC	12/01/93–12/15/93	GENERAL OFFICE CLEANING FOR THE DISTRICT OFFICE	100.00
12-30	3363640002	INSTITUTE FOR GLOBAL COMMUNICATIONS	11/01/93–11/30/93	MONTHLY CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK	12.34
12-30	3363640001	KINKO'S	11/11/93	CHARGES FOR FAX	11.00
12-30	3364400001	COMPETITIVE ENTERPRISE INSTITUTE	09/20/93	DESKTOP REFERENCE BOOK: CEI 1992 INDEX	6.00
12-31	3355940010	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		94.50
12-31	3364900122	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,823.72
12-31	3364930176	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930177	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		525.50
12-31	3364950495	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		450.85
12-31	3364960095	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		939.42
12-31	3364960093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		461.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,861.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,694.52

ADJUSTMENTS/REFUNDS

EXPENSES

12-03	3363980016	BURLINGTON OFFICE EQUIPMENT, INC.	10/25/93	REFUND DUE TO INCORRECT PAYEE	(16.25)
09-29	3305990008	COMMITTEE FOR RESPONSIBLE FEDERAL BUDGET	09/20/93	REFUND DUE TO INCORRECT PAYEE	(6.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.25)
TOTAL	**189,534.24**

OFFICE OF THE HON. GEORGE E SANGMEISTER

SALARIES

ALEXANDER, PAUL A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 8,416.67
BECHLER, EMMA F	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT 22,000.00
BIRSA, SUSAN M	10/01/93–12/31/93	STAFF ASSISTANT 6,699.99
BURDEN, DAVID J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 8,249.99
CREADON, MAUREEN P	10/01/93–12/31/93	PART-TIME EMPLOYEE 4,240.00
FOWLER, BEVERLY J	10/01/93–12/31/93	SECRETARY/CASEWORKER 8,999.99
FRIEDMAN, MARJORIE	10/01/93–12/31/93	CASEWORKER/STAFF ASSISTANT 7,735.58
GANSCHOW, CHRISTOPHER A	10/01/93–12/31/93	PRESS SECRETARY 9,000.00
HOFFMAN, STACEY	10/01/93–12/31/93	RECEPTIONIST/STAFF ASST 6,500.01
JENNINGS, LYNDA MARIE	10/01/93–12/31/93	SECRETARY/STAFF ASSISTANT 7,625.01
MIZE, JUDY L	10/01/93–12/31/93	PERSONAL SECRETARY/SCHEDULER 9,500.01
MONOCCHIO, RICHARD J	10/01/93–12/31/93	FED GRANTS ASST/SPEC PROJECTS COORD 12,125.01
PANEPINTO, ELLEN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT/AIDE 6,950.00
SHANAHAN, MARTIN J	10/01/93–12/10/93	D.C. INTERN 1,400.00
THORSON, NANCY DIANA	10/01/93–12/31/93	SECRETARY/STAFF ASSISTANT 6,200.01
WALSH, THOMAS P	10/01/93–12/31/93	STAFF ASSISTANT/CASEWORKER 9,500.00
WESTERFELD, STEVEN D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 8,499.99
WILKE, DAVID LEE	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 4,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274210011	HOLIDAY INN	09/11/93-09/11/93	RENTAL MEETING ROOM, VETERANS TOWN HALL MEETING	395.00
10-05	3274210012	HON. GEORGE E. SANGMEISTER	08/06/93-08/21/93	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON/NATIONAL TO CHICAGO O'HARE & RETURN	326.00
10-05	3274210013	Do	09/02/93-09/07/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS; WASHINGTON NATIONAL TO CHICAGO OHARE & RETURN	326.00
10-05	3274210015	Do	09/11/93	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS: JOLIET VETERANS TOWN HALL MEETING	33.63
10-05	3274210030	Do	09/16/93-09/17/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASHINGTON/NATIONAL TO CHICAGO O'HARE & RETURN	326.00
10-05	3274210014	Do	09/23/93-09/27/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS; WASHINGTON NATIONAL TO CHICAGO OHARE & RETURN	326.00
10-05	3277560001	FEDERAL EXPRESS CORP	05/24/93-05/25/93	OVERNIGHT DELIVERY	7.50
10-05	3277560002	Do	08/10/93-08/11/93	OVERNIGHT DELIVERY	17.96
10-05	3277560003	Do	08/13/93-08/16/93	OVERNIGHT DELIVERY	9.22
10-05	3277560004	NEW YORK TIMES SALES INC.	08/06/93-08/04/94	ONE YEAR SUBSCRIPTION	156.00
10-05	3277560005	SPARKLING SPRING MINERAL WATER CO	04/16/93-07/13/93	BOTTLE WATER & RENTAL	62.10
10-05	3278510005	ILLINOIS POWER	08/27/93-09/24/93	UTILITY SERVICE	222.94
10-06	3278420007	DAVID J. BURDEN	09/10/93-09/11/93	REIMBURSEMENT FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS	53.11
10-06	3278420008	Do	09/10/93-09/11/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIA LBUSINESS IN DISTRICT	76.90
10-06	3278420006	Do	09/10/93-09/12/93	R/T AIR FARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS DC-CHICAGO-DC	329.00
10-06	3278420009	STEVEN D. WESTERFELD	09/12/93-09/15/93	R/T AIRARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS CHICAGO-DC-CHICAGO	329.00
10-06	3278420005	DAVID LEE WILKE	09/10/93-09/12/93	R/T AIR FARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS DC-CHICAGO-DC	329.00
10-06	3278540009	CHRISTOPHER A GANSCHOW	08/30/93-09/11/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 80 MILES @ $0.275/MILE	22.00
10-06	3278540008	NANCY DIANA THORSON	07/28/93-08/26/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 1,034 MILES @ $0.275/MILE	284.35
10-06	3278540005	THOMAS P WALSH	04/01/93-04/01/93	IN-DISTRICT TOLLS	.95
10-06	3278540006	Do	04/03/93-07/14/93	OFFICE SUPPLIES-DISTRICT	12.84
10-06	3278540004	Do	07/13/93-07/26/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 126 MILES @ $0.275/MI	34.65
10-06	3278540007	Do	08/02/93-08/23/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 212 MILES @ $0.275/MI	58.30
10-08	3281400003	CITY OF OTTAWA	08/09/93-08/27/93	UTILITY SERVICE	5.42
10-13	3286500004	NORTHERN ILLINOIS GAS	09/02/93-10/04/93	UTILITY SERVICE	45.32
10-18	3288440004	COMMONWEALTH EDISON	09/08/93-10/07/93	UTILITY SERVICE	77.89
10-18	3288880007	AQUA COOL	08/06/93-08/31/93	BOTTLED WATER & RENTAL	36.00
10-18	3288880009	Do	09/01/93-09/30/93	BOTTLED WATER & RENTAL	41.20
10-18	3288880011	AT&T INFORMATION SYSTEMS	07/22/93-08/21/93	LEASE AND RENTALS	810.03
10-18	3288880017	CHRIS'S CLEANING SERVICE	09/01/93-09/30/93	OFFICE CLEANING - OTTAWA DISTRICT OFFICE	80.00
10-18	3288880008	DAILY SOUTHTOWN PBM	09/24/93-09/21/94	SUBSCRIPTION - ONE YEAR CALUMET CITY DISTRICT OFFICE	99.00
10-18	3288880020	FEDERAL EXPRESS CORP	07/20/93-07/23/93	OVERNIGHT DELIVERY	17.64
10-18	3288880025	Do	07/28/93-08/04/93	OVERNIGHT DELIVERY	15.76
10-18	3288880018	Do	09/02/93	OVERNIGHT DELIVERY	5.23
10-18	3288880019	Do	09/13/93	OVERNIGHT DELIVERY	6.16
10-18	3288880016	Do	09/23/93	OVERNIGHT DELIVERY	3.75
10-18	3288880010	HUDSON WASHINGTON DIRECTORY	12/30/93	RESEARCH BOOK-HUDSON'S WASH. DIR.	155.00
10-18	3288880012	M.S.E. JANITORIAL SERVICE	08/01/93-08/23/93	OFFICE CLEANING-DISTRICT OFFICE	40.00
10-18	3288880013	Do	09/01/93-09/14/93	OFFICE CLEANING - DISTRICT OFFICE	40.00
10-18	3288880006	MATRIX INDUSTRIES INC.	09/01/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	61.60
10-18	3288880023	RICHARD MONOCCHIO	05/31/93-09/05/93	REIMBURSEMENT FOR NEWSPAPER	40.60
10-18	3288880015	MOTOROLA CELLULAR SERVICE	07/24/93-08/23/93	CAR PHONE	88.74
10-18	3288880014	Do	08/24/93-09/23/93	CAR PHONE	71.65

10-18	3288880021	THE CRETE RECORD	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION JOLIET DISTRICT OFFICE	15.00
10-18	3288880026	THE DAILY TIMES	10/10/93–10/09/94	ONE YEAR SUBSCRIPTION- OTTAWA DISTRICT OFFICE	78.00
10-18	3288880024	THE TIMES	09/06/93–09/05/94	ONE YEAR SUBSCRIPTION - CALUMET CITY DISTRICT OFFICE	200.00
10-19	3291810012	AT&T INFORMATION SYSTEMS	08/22/93–09/21/93	LEASE AND RENTALS	810.03
10-19	3291810002	BEECHER HERALD	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION - JOLIET DISTRICT OFFICE	15.00
10-19	3291810008	C & D BOTTLED WATER	08/01/93–09/30/93	BOTTLES WATER-OTTAWA DISTRICT OFFICE	25.00
10-19	3291810010	CHRIS'S CLEANING SERVICE	08/01/93–08/31/93	OFFICE CLEANING-OTTAWA DISTRICT OFFICE	80.00
10-19	3291810007	CRAIN'S CLEVELAND BUSINESS	07/01/93–06/30/94	ONE YEAR SUBSCRIPTION DC OFFICE	73.00
10-19	3291810005	GRANT PARK GAZETTE	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION - JOLIET DISTRICT OFFICE	18.00
10-19	3291810013	JOSCO	09/29/93	OFFICE SUPPLIES-JOLIET DISTRICT OFFICE	121.65
10-19	3291810011	M.S.E. JANITORIAL SERVICE	09/15/93–09/28/93	OFFICE CLEANING - CALUMET CITY DISTRICT OFFICE	40.00
10-19	3291810001	MANHATTAN AMERICAN	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION - JOLIET DISTRICT OFFICE	15.00
10-19	3291810009	SAMMONS COMMUNICATIONS, INC	09/01/93–09/30/93	CABLE SERVICE-OTTAWA DISTRICT OFFICE	8.77
10-19	3291810006	Do	10/01/93–10/31/93	CABLE SERVICE-OTTAWA DISTRICT OFFICE	10.00
10-19	3291810004	THE MONEE MONITOR	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION - JOLIET DISTRICT OFFICE	15.00
10-19	3291810003	THE PEOTANE VEDETTE	09/09/93–09/30/94	ONE YEAR SUBSCRIPTION - JOLIET DISTRICT OFFICE	15.00
10-20	3293240011	THOMAS P WALSH	04/01/93–04/01/93	CRS CONFERENCE--LUNCH WASHINGTON,DC ON OFFICIAL BUSINESS	4.82
10-20	3293240010	Do	04/05/93–06/28/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 534 MILES @ 27.5¢ PER MILE	146.85
10-26	3295810013	ELLEN PANEPINTO	10/01/93–10/04/93	R/T AIRFARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS: WASH NATIONAL TO CHICAGO MIDWAY & RETURN.	332.00
10-26	3295810014	Do	10/01/93–10/04/93	TAXI FROM RESIDENCE TO AIRPORT & FROM AIRPORT TO RESIDENCE	30.00
10-26	3295810010	HON. GEORGE E. SANGMEISTER	09/09/93–09/13/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NATL TO CHICAGO O'HARE & RETURN	329.00
10-26	3295810011	Do	09/30/93–10/04/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH NATIONAL TO CHICAGO O'HARE & RETURN	329.00
10-26	3295810012	Do	10/07/93–10/12/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH NATIONAL TO CHICAGO O'HARE & RETURN	329.00
10-27	3299890700	DICK J. STERK, AGENT FOR	10/01/93–10/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
10-27	3299890699	FLORENCE H GODFREY, TRUSTEE	10/01/93–10/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00
10-27	3299890698	GMAC	10/01/93–10/30/93	LEASE AUTO	673.31
10-31	3302900671	*(EQUIPMENT ALLOWANCE)*	09/02/93–09/30/93		37.64
10-31	3302900672	Do	10/01/93–10/31/93		3,887.71
10-31	3302930881	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302930882	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930883	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		292.52
10-31	3302950223	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		123.76
10-31	3302960830	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		859.71
10-31	3302960829	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		246.99
11-03	3305570002	JOSCO	08/04/93–08/06/93	SUPPLIES FOR DISTRICT OFFICE	35.61
11-03	3305570003	HON. GEORGE E. SANGMEISTER	07/30/93–08/02/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 7/30: WASHINGTON TO CHICAGO 8/2: CHICAGO TO WASHINGTON	326.00
11-03	3305700023	DAVID L ANDRUKITIS	09/28/93–09/29/93	PRINTING CALLING CARDS-DAVE BURDEN & HR 2264 REAL ESTATE LETTERS	208.10
11-03	3305700019	FEDERAL EXPRESS CORP	09/15/93–09/16/93	OVERNIGHT DELIVERY	12.32
11-03	3305700021	FUTURE OFFICE PRODUCTS	06/01/93–06/09/93	SUPPLIES FOR KONICA COPIER IN OTTAWA DISTRICT OFFICE	124.10
11-03	3305700030	M.S.E. JANITORIAL SERVICE	10/01/93–10/12/93	OFFICE CLEANING-CALUMET CITY DISTRICT OFFICE	40.00
11-03	3305700020	SPARKLING SPRING MINERAL WATER CO	09/04/93–12/04/93	BOTTLED WATER RENTAL	31.50
11-03	3307200003	ILLINOIS POWER	09/24/93–10/26/93	UTILITY SERVICE	135.32
11-05	3309300002	NORTHERN ILLINOIS GAS	08/27/93–10/28/93	UTILITY SERVICE	36.84
11-08	3312310001	HON. GEORGE E. SANGMEISTER	10/15/93–10/19/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NAT'L TO CHICAGO O'HARE & RETURN.	329.00
11-08	3312310003	NANCY DIANA THORSON	09/03/93–09/22/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 824 @ 0.28/MI.	230.72
11-08	3312310002	THOMAS P WALSH	09/11/93–09/27/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 252 @ .28/MI.	70.56
11-09	3313310005	CITY OF OTTAWA	10/08/93	UTILITY SERVICE	5.42
11-12	3314530011	AT&T FEDERAL MARKETS GROUP	06/22/93–07/21/93	LEASE AND RENTAL	810.03
11-12	3314530010	Do	09/22/93–10/21/93	LEASE AND RENTAL	942.03
11-12	3314530013	CHRIS'S CLEANING SERVICE	10/01/93–10/31/93	OFFICE CLEANING-OTTAWA DISTRICT OFFICE	80.00
11-12	3314530014	M.S.E. JANITORIAL SERVICE	10/13/93–10/26/93	OFFICE CLEANING-CALUMET CITY DISTRICT OFFICE	40.00
11-12	3314530009	HON. GEORGE E. SANGMEISTER	08/23/93–09/22/93	REIMBURSEMENT OF OFFICIAL TELEPHONE CALLS	16.80
11-12	3314530008	Do	11/01/93–11/02/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NATL TO CHICAGO O'HARE & RETURN	329.00
11-12	3314530007	DAVID LEE WILKE	08/16/93–08/17/93	REIMBURSEMENT OF OFFICIAL TELEPHONE CALLS	36.86
11-15	3316450001	CHRIS'S CLEANING SERVICE	07/01/93–07/31/93	DISTRICT OFFICE CLEANING - JULY	80.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316450002	M.S.E. JANITORIAL SERVICE	07/14/93-07/26/93	OFFICE CLEANING - DISTRICT OFFICE	40.00
11-15	3319200007	NORTHERN ILLINOIS GAS	10/04/93-11/03/93	UTILITY SERVICE	50.44
11-17	3320780009	COMMONWEALTH EDISON	10/07/93-11/05/93	UTILITY SERVICE	56.53
11-19	3322530007	DAVID L ANDRUKITIS	08/23/93-09/10/93	PRINTING NEWS REPRINTS, SEPT. 11 VETERANS TOWN MTG & CALLING CARDS-MIZE & MONOCCHIO	270.30
11-19	3322530005	FEDERAL EXPRESS CORP	09/22/93-09/23/93	OVERNIGHT DELIVERY	3.75
11-19	3322530006	Do	10/08/93-10/09/93	OVERNIGHT DELIVERY	12.48
11-19	3322530004	MOTOROLA CELLULAR SERVICE	10/24/93-11/23/93	CELLULAR SERVICE/OFFICIAL BUSINESS	56.78
11-19	3322530001	HON. GEORGE E. SANGMEISTER	11/04/93-11/08/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NATL TO CHICAGO O'HARE & RETURN	332.00
11-19	3322530003	NANCY DIANA THORSON	10/01/93-10/27/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 824 MILES @ $0.28/MI	230.72
11-19	3322530002	THOMAS P WALSH	10/04/93-10/25/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 126 MILES @ $0.28/MI	35.28
11-24	3327890705	DICK J. STERK, AGENT FOR	11/01/93-11/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
11-24	3327890704	FLORENCE H GODFREY, TRUSTEE	11/01/93-11/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00
11-24	3327890703	GMAC	11/01/93-11/30/93	LEASE AUTO	673.31
11-29	3327810002	HON. GEORGE E. SANGMEISTER	11/10/93-11/15/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NATL TO CHICAGO O'HARE & RETURN	332.00
11-30	3335900562	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,892.11
11-30	3335930968	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930969	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930970	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		316.04
11-30	3335950218	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		334.50
11-30	3335960822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		855.00
11-30	3335960821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		183.90
12-07	3340570001	DAVID L ANDRUKITIS	10/01/93	PRINTING FACT SHEET FOR NATIONAL & COMMUNITY SERVICE TRUST ACT EDUCATION	46.30
12-07	3340570002	THE HERALD	11/30/93-11/30/94	ONE YEAR SUBSCRIPTION RENEWAL-JOLIET	18.00
12-08	3342520005	CITY OF OTTAWA	10/28/93	UTILITY SERVICE	5.42
12-09	3343540003	CHANNOOKA WEEKLY, INC	11/01/93-11/01/94	1 YEAR SUBSCRIPTION RENEWAL-JOLIET	15.00
12-09	3343540006	MATRIX INDUSTRIES INC	11/23/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	51.45
12-09	3343540004	MORRIS DAILY HERALD	12/07/93-12/07/94	1 YEAR SUBSCRIPTION RENEWAL-JOLIET	67.00
12-09	3343540007	MOTOROLA CELLULAR SERVICE	09/24/93-10/23/93	CELLULAR SERVICE/OFFICIAL BUSINESS	106.59
12-09	3343540005	ROLL CALL	01/02/94-01/02/95	1 YEAR SUBSCRIPTION RENEWAL-JOLIET	210.00
12-10	3342910098	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	JOILET OFFICE	5,997.00
12-14	3347270006	ILLINOIS POWER	10/26/93-11/29/93	UTILITY SERVICE	142.38
12-14	3347270007	NORTHERN ILLINOIS GAS	10/28/93-12/01/93	UTILITY SERVICE	57.08
12-15	3349640009	COMMONWEALTH EDISON	11/05/93-12/08/93	UTILITY SERVICE	59.14
12-27	3356860004	HON. GEORGE E. SANGMEISTER	11/15/93-11/18/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	64.00
12-27	3356860003	Do	11/23/93-11/27/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: WASH/NATL TO CHICAGO O'HARE & RETURN	332.00
12-27	3356860006	NANCY DIANA THORSON	11/05/93-11/24/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 824 MILES X .28/MILE	230.72
12-27	3356860005	THOMAS P WALSH	11/01/93-11/29/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 154 MILES X .28/MILE	43.12
12-27	3356860002	Do	12/04/93	REIMBURSEMENT-OFFICE SUPPLIES-DISTRICT OFFICE	8.79
12-28	3361890708	DICK J. STERK, AGENT FOR	12/01/93-12/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
12-28	3361890707	FLORENCE H GODFREY, TRUSTEE	12/01/93-12/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00
12-28	3361890706	GMAC	12/01/93-12/30/93	LEASE AUTO	673.31
12-31	3364900457	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,004.22
12-31	3364930764	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930765	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		227.73

12-31	3364950218	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		844.73
12-31	3364961102	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		82.00
12-31	3364961101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		868.20
12-31	3364961100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		186.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,142.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,010.95
TOTAL	**194,153.21**

OFFICE OF THE HON. RICK SANTORUM

SALARIES

AGATSTON, MICHELLE D	10/01/93–12/31/93	COMMUNITY DEVELOPMENT ASST	2,750.01
BARRON, BRUCE	10/01/93–12/31/93	SPECIAL ASSISTANT	9,187.50
ELY, RAMONA J	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,250.00
ERICKSON, MARGARET A	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
EVANS, ANDREA L	10/01/93–12/31/93	SENIOR DISTRICT AIDE	8,675.01
FRATTO, SALVATORE A	10/01/93–12/31/93	PRESS SECRETARY	8,625.00
FRENCH, DAVID G	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,500.00
GARVER, NANCY LYNN	10/01/93–12/31/93	SCHEDULER/CASEWORKER	8,000.01
HERSHEY, MICHAEL SCOTT	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	8,250.00
HIMPLER, WILLIAM M	10/01/93–12/31/93	SHARED EMPLOYEE	300.00
HORNE, WESLEY O	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,975.01
IHRIG, JENNIFER D	10/01/93–12/31/93	SPECIAL ASSISTANT	5,375.01
IRWIN, CHRISTINE E	10/01/93–12/31/93	DISTRICT AIDE	5,450.00
MACDONALD, LIZABETH	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,500.00
MARCHESINI, COLETTE D	10/01/93–12/31/93	SHARED EMPLOYEE	328.74
MCCARTY, CAROL L	10/01/93–12/31/93	STAFF ASSISTANT	4,374.99
PETRAGLIA, AMY W	10/01/93–12/31/93	SPEC ASST FOR VETERANS' AFFAIRS	3,062.49
RODGERS, MARK D	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,499.99
SCHMIDT, KEITH A	10/01/93–12/31/93	MILITARY & VETERANS' AFFAIRS COORDINATOR	8,499.99
STOLNACKER, PATRICIA L	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,999.99
VERBANAC, JOHN J	10/01/93–12/31/93	ECON DEVELOPMENT ASSOCIATE	8,875.01

EXPENSES

10-19	3291800006	DINERS CLUB	08/24/93–09/22/93	DISTRICT OFFICE TRAVEL FROM PITT TO DC AND RETURN (6485) (RODGERS)	158.00
10-19	3291800008	FEDERAL EXPRESS CORP	09/08/93–09/09/93	OFFICIAL OVERNIGHT MAIL	3.99
10-19	3291800007	Do	09/16/93–09/17/93	OFFICIAL OVERNIGHT MAIL	3.75
10-19	3291800005	Do	09/22/93–09/23/93	OFFICIAL OVERNIGHT MAIL	3.75
10-19	3291800004	SALVATORE A FRATTO	09/21/93–09/23/93	DISTRICT OFFICE TRAVEL FROM PITT TO DC AND RETURN (520 X .25 INC. TOLLS	138.80
10-26	3292780005	COPY WORLD	09/27/93	COMPUTER SUPPLIES FOR DIST OFC	100.00
10-26	3292780006	DINERS CLUB	09/13/93–09/23/93	MEMBER TRAVEL FROM PITT TO DC AND RETURN (8925)	163.00
10-26	3292780007	Do	09/21/93–09/30/93	MEMBER TRAVEL FROM PITT TO DC AND RETURN (8978)	163.00
10-26	3292780008	DUQUESNE LIGHT COMPANY	09/03/93–10/05/93	ELECTRICITY FOR DIST OFC	225.70
10-26	3292780004	SAVIN CORP	07/01/93–09/30/93	COPYING CHARGES FOR DC OFFICE	1.67
10-26	3295810022	CASTE VILLAGE, INC	08/01/93–08/31/93	UTILITIES FOR DISTRICT OFFICE	391.89
10-26	3295810018	DINERS CLUB	07/13/93	TELEPHONE TOLL CHARGED ON DINERS CLUB CARD	.95
10-26	3295810019	Do	10/07/93	DO STAFF TRAVEL FROM DC TO PITT (7811) M. RODGERS	76.50
10-26	3295810017	RAMONA J ELY	08/24/93–10/05/93	DC STAFF TRAVEL BETWEEN OFFICE AND AIRPORTS (112 MILES X .25)	28.00
10-26	3295810024	FEDERAL EXPRESS CORP	09/28/93–09/29/93	OFFICIAL OVERNIGHT MAIL	3.75
10-26	3295810023	K & B SUPPLY	09/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK SANTORUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3295810015	RICK SANTORUM	10/05/93	MEMBER TRAVEL FROM PITT TO DC (260 MI. @ .25) INC TOLLS	69.75
10-26	3295810016	Do	10/12/93	MEMBER TRAVEL FROM PITT TO DC (260 MI. X .28) INC TOLL	68.65
10-26	3295810025	TCI OF PENNSYLVANIA, INC.	10/10/93-11/10/93	CABLE FOR DISTRICT OFFICE	11.31
10-26	3295810020	THOMAS J LANKFORD	09/17/93	REPRINT BIOGRAPHY	62.40
10-27	3293700003	AQUA COOL	09/16/93-09/30/93	WATER FOR DC OFC	30.80
10-27	3293700004	DINERS CLUB	08/25/93-09/21/93	DIST STAFF RODGERS FROM PITT TO DC AND RETURN (6486)	158.00
10-27	3293700005	Do	09/08/93-10/05/93	DIST STAFF RODGERS FROM PITT TO DC AND RETURN (8859)	153.00
10-27	3293700001	MCKEESPORT DEVELOPMENT CORPORATION	09/01/93-09/30/93	COPYING CHARGES FOR DIST OFC	28.30
10-27	3293700002	KEITH A SCHMIDT	07/15/93-09/28/93	DIST OFC STAFF TRAVEL WITHIN DISTRICT INC PARKING 1016 MILES X .25	264.50
10-27	3299890702	CASTLE VILLIAGE INC.	10/01/93-10/30/93	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,673.90
10-27	3299890701	MCKEESPORT DEVELOPMENT CORPORATION	10/01/93-10/30/93	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
10-27	3299890703	RON STILLER	10/01/93-10/30/93	RENT - 640 RODIO RD PENN HILLS, PA	200.00
10-28	3300430006	BELL ATLANTIC MOBILE SYSTEMS	10/07/93	TELEPHONE TOLLS CHARGED ON MEMBER'S GOVT-OWNED PHONE	18.95
10-28	3300430007	QUALITY SERVICES, INC.	10/01/93-10/31/93	JANITORIAL SERVICES FOR DIST OFC	158.00
10-28	3300430004	MARK D RODGERS	07/12/93-09/22/93	DIST OFC STAFF TRAVEL TO & FROM DIST (240 M X .25)	60.00
10-28	3300430005	Do	10/15/93	DIST OFC STAFF TRAVEL WITHIN DIST (36 M X .25)	9.00
10-28	3300430008	Do	10/20/93	LODGING FOR DIST STAFF IN DC ON OFFICIAL BUSINESS	71.34
10-29	3300560004	DINERS CLUB	09/27/93	MEMBER TRAVEL FROM PITT TO DC (9030)	251.00
10-29	3300560001	ANDREA L EVANS	07/26/93-09/20/93	DIST OFC STAFF TRAVEL WITHIN DIST (288 M X .25) INC PARKING	78.25
10-29	3300560002	Do	09/15/93-09/17/93	COFFEE FOR TOWN MEETINGS	19.12
10-29	3300560003	RICK SANTORUM	10/21/93	MEMBER TRAVEL FROM DC TO PITT (5870346824)	251.00
10-29	3300560005	THE DAILY NEWS PUBLISHING CO	03/29/93-09/20/93	6-MONTH SUBSCRIPTION TO MCKEESPORT DAILY NEWS	43.75
10-31	3302900790	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,122.13
10-31	3302931057	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931058	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		225.00
10-31	3302931059	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		503.43
10-31	3302950434	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		509.69
10-31	3302961003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302961001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		101.27
10-31	3302961002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,854.28
11-04	3307340003	BRUCE BARRON	07/15/93-10/20/93	DIST. STAFF TRAVEL WITHIN DIST. (189 @ .25/MI)	50.75
11-04	3307340004	CASTLE VILLAGE, INC.	09/01/93-09/30/93	UTILITIES FOR DIST. OFFICE	276.08
11-04	3307340005	DINERS CLUB	04/28/93	TICKET CHANGE FEE (9191)	25.00
11-04	3307340006	Do	08/24/93-09/22/93	TICKET CHANGE FEE (6485)	35.00
11-04	3307340007	Do	08/25/93-09/21/93	TICKET CHANGE FEE (6486)	35.00
11-10	3313630001	FEDERAL EXPRESS CORP.	10/08/93-10/16/93	OFFICIAL OVERNIGHT MAIL	14.00
11-10	3313630005	Do	10/21/93-10/22/93	OFFICIAL OVERNIGHT MAIL	3.75
11-10	3313630002	MT LEBANON OFFICE EQUIPMENT	10/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	279.26
11-10	3313630003	Do	10/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.40
11-10	3313630004	Do	10/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.98
11-15	3314640009	POSTMASTER, WASHINGTON, D.C.	10/18/93	1 ROLL STAMPS	29.00
11-15	3316450005	DINERS CLUB	09/08/93-09/08/93	MEMBER TRAVEL FROM PITT TO DC (8898)	155.00
11-15	3316450003	MARK D RODGERS	10/20/93-11/04/93	DO STAFF AIRFARE FROM PITT TO DC & RETURN (9539)	299.00
11-15	3316450004	Do	10/21/93-11/03/93	DO STAFF AIRFARE FROM DC TO PITT & RETURN (7933)	299.00

11-15	3316450006	RICK SANTORUM	11/08/93–11/08/93	MEMBER AIRFARE FROM PITT TO DC (7074)	251.00
11-15	3316450007	TRIBUNE REVIEW PUBLISHING CO.	11/22/93–11/22/94	1 1 YR. SUBSCRIPTION TO THE TRIBUNE REVIEW FOR DIST. OFC	65.00
11-18	3321820006	ALLEGHENY BUSINESS MACHINES, INC.	11/03/93	COPIER SUPPLIES FOR DISTRICT OFFICE	318.00
11-18	3321820005	FEDERAL EXPRESS CORP.	10/26/93–10/27/93	OFFICIAL OVERNIGHT MAIL	3.75
11-18	3321820003	KOVACS & ASSOC.	10/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	104.99
11-18	3321820002	RICK SANTORUM	10/26/93–11/10/93	MEMBER AIRFARE FROM PITT TO DC AND RETURN (7985)	299.00
11-18	3321820004	TCI OF PENNSYLVANIA, INC.	11/10/93–12/10/93	CABLE FOR DISTRICT OFFICE	11.22
11-24	3327890707	CASTLE VILLIAGE INC.	11/01/93–11/30/93	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,673.90
11-24	3327890706	MCKEESPORT DEVELOPMENT CORPORATION	11/01/93–11/30/93	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
11-24	3327890708	RON STILLER	11/01/93–11/30/93	RENT - 640 RODIO RD PENN HILLS, PA	200.00
11-30	3328310023	MCKEESPORT DEVELOPMENT CORPORATION	10/01/93–10/31/93	COPYING CHARGES FOR DISTRICT OFFICE	131.60
11-30	3328310022	MT LEBANON OFFICE EQUIPMENT	10/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.80
11-30	3328310024	MARK D RODGERS	06/09/93	AIRPORT PARKING FOR DIST OFFICE STAFF TRAVEL TO DC	13.00
11-30	3328310020	RICK SANTORUM	11/03/93–11/03/93	MEMBER TRAVEL FROM PITT TO DC 7033	251.00
11-30	3328310021	Do	11/04/93–11/04/93	MEMBER TRAVEL FROM DC TO PITT 7061	254.00
11-30	3335900654	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,277.95
11-30	3335931141	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931142	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335931143	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		357.71
11-30	3335950429	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		590.11
11-30	3335960994	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		831.03
11-30	3335960992	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		101.27
11-30	3335960993	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,706.88
12-03	3337800007	AQUA COOL	10/13/93–10/31/93	WATER FOR DC OFFICE	36.00
12-03	3337800003	BELL ATLANTIC MOBILE SYSTEMS	10/18/93–10/29/93	TOLLS CHARGED ON MEMBER'S GOVT-OWNED PHONE	42.48
12-03	3337800005	DINERS CLUB	03/25/93	TICKET CHANGE FEE	35.00
12-03	3337800009	DUQUESNE LIGHT COMPANY	10/05/93–11/03/93	ELECTRICITY FOR DISTRICT OFFICE'	167.86
12-03	3337800002	FEDERAL EXPRESS CORP.	10/26/93–10/27/93	OFFICIAL OVERNIGHT MAIL	3.75
12-03	3337800004	SALVATORE A FRATTO	11/10/93–11/11/93	DISTRICT OFFICE STAFF TRAVEL FROM PGH TO DC AND RETURN (520 X .25) INC. TOLLS	138.80
12-03	3337800010	K & B SUPPLY	05/19/93–09/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.60
12-03	3337800008	MT LEBANON OFFICE EQUIPMENT	11/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	150.39
12-03	3337800006	MARK D RODGERS	11/03/93–11/04/93	DISTRICT OFFICE STAFF LODGING IN DC	71.59
12-03	3337800001	RICK SANTORUM	11/15/93–11/23/93	MEMBER TRAVEL FROM PHH TO DC AND RETURN (520 X .25)	130.00
12-08	3341600004	DINERS CLUB	09/21/93–09/30/93	ADDITIONAL AIRFARE FOR MEMBER INCLUDING TICKET CHANGE FEE	45.00
12-08	3341600006	Do	10/07/93	TICKET CHANGE FEE	35.00
12-08	3341600005	QUALITY SERVICES, INC.	11/01/93–11/30/93	JANITORIAL SERVICES FOR DIST OFC	158.00
12-08	3341600002	THOMAS J LANKFORD	10/26/93	TOWN MEETING INVITATIONS	343.55
12-08	3341600003	Do	11/10/93	CALENDAR PRINTING	438.90
12-09	3343540008	DINERS CLUB	05/12/93–05/27/93	ADDITIONAL AIRFARE FOR DO STAFF INCLUDING TICKET CHANGE FEE	65.00
12-09	3343540009	Do	11/16/93	DO STAFF RODGERS LODGING WHILE IN DC	65.01
12-14	3348100016	FEDERAL EXPRESS CORP.	11/09/93–11/10/93	OVERNIGHT MAIL	10.46
12-14	3348100003	Do	11/10/93–11/11/93	OVERNIGHT MAIL	3.75
12-14	3348100017	KOVACS & ASSOC.	11/26/93	OFFICE SUPPLIES FOR DIST OFC	40.99
12-14	3348100005	MCKEESPORT DEVELOPMENT CORPORATION	11/01/93–11/30/93	COPYING CHRGES FOR DIST OFC	77.95
12-14	3348100014	MARK D RODGERS	08/04/93	DIST OFC STAFF LODGING IN DC	60.68
12-14	3348100004	Do	09/08/93–11/17/93	DIST OFC STAFF TRAVEL TO AIRPORT (300 M. X .25)	75.00
12-14	3348100001	KEITH A SCHMIDT	09/29/93–11/24/93	DIST OFC STAFF MILEAGE WITHIN DISTRICT INC PARKING (817 X .25)	224.75
12-14	3348100013	TCI OF PENNSYLVANIA, INC.	12/10/93–01/10/94	CABLE FOR DIT OFC	11.22
12-14	3348100015	THE VALLEY MIRROR	12/18/93–12/18/94	1 1-YEAR SUBSCRIPTION	25.00
12-14	3348100002	THOMAS J LANKFORD	11/16/93	TOWN MEETING INVITATIONS	363.93
12-22	3354220004	AQUA COOL	11/05/93–11/30/93	WATER FOR DC OFFICE	46.40
12-22	3354220003	DUQUESNE LIGHT COMPANY	11/03/93–12/06/93	ELECTRICITY FOR DISTRICT OFFICE	294.71
12-22	3354220002	RAMONA J ELY	10/20/93–11/16/93	DC STAFF AND TRAVEL BETWEEN OFFICE AND AIRPORT (54 MILES @ 25¢ PER MILE)	13.50
12-22	3354220001	MT LEBANON OFFICE EQUIPMENT	11/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	126.85
12-23	3355850007	DINERS CLUB	11/17/93–12/14/93	DO STAFF MARK RODGERS TRAVEL FROM PGH TO DC AND RETURN	312.00
12-23	3355850005	FEDERAL EXPRESS CORP.	11/23/93–11/24/93	OVERNIGHT MAIL	3.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICK SANTORUM—Con.					
12-23	3355850006	Do	11/24/93-12/02/93	OVERNIGHT MAIL	20.38
12-23	3355850004	MARK D RODGERS	09/08/93-11/17/93	DO STAFF PARKING AT PGH AIRPORT	78.00
12-23	3355850003	U.S. GOVERNMENT PRINTING OFFICE	12/01/93	1 1-YEAR SUBSCRIPTION TO 'KEY OFFICERS OF FOREIGN SERVICE POSTS'	5.00
12-28	3361890710	CASTLE VILLIAGE INC	12/01/93-12/30/93	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,673.90
12-28	3361890709	MCKEESPORT DEVELOPMENT CORPORATION	12/01/93-12/30/93	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
12-28	3361890711	RON STILLER	12/01/93-12/30/93	RENT - 640 RODIO RD PENN HILLS, PA	200.00
12-31	3364900529	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,122.13
12-31	3364930892	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		225.00
12-31	3364930893	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		388.79
12-31	3364950427	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,186.89
12-31	3364961318	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961317	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		931.25
12-31	3364961315	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		101.27
12-31	3364961316	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,742.53
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,978.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,597.91
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-09	3355300002	THE FREE PRESS	04/08/93-04/08/94	CREDIT FOR CHECK REISSUED	(10.80)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.80)
				TOTAL	**175,565.85**
OFFICE OF THE HON. BILL SARPALIUS					
SALARIES					
		ALAIMO, TRACY L	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,990.01
		ALEJANDRO, AARON	10/01/93-12/31/93	DISTRICT DIRECTOR	14,880.00
		ANDERSON, CAROLINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,990.01
		BRAGG, ROSA L	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,060.01
		DODSON, ANDREW	10/12/93-12/31/93	LEGISLATIVE ASSISTANT	5,030.00
		DODSON, DOUGLAS W	10/01/93-12/31/93	STAFF ASSISTANT	10,230.00
		DUNCAN, PHILLIP CHARLES	10/01/93-12/31/93	CHIEF OF STAFF	27,058.50
		ELLIGAN, JONIQUE V	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	8,060.01

		FOX, SHYRLEE	10/01/93–12/31/93	COMMUNITY REPRESENTATIVE	8,060.01
		HAGERTY, DANA	10/01/93–12/31/93	PRESS SECRETARY	8,990.01
		HEDGECOKE, AMY	10/01/93–12/31/93	STAFF ASSISTANT	3,720.00
		HERRING, KATHRYN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,990.01
		HUNSAKER, LISA	10/01/93–12/31/93	COMMUNITY REPRESENTATIVE	5,580.00
		MEWHIRTER, ERIN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,990.01
		MEYERS, TAMMY SUE	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		MILLER, DEBORAH G	10/01/93–12/31/93	SHARED EMPLOYEE	2,700.01
		MURPHY, ELIZABETH RENAE	10/01/93–12/31/93	STAFF ASSISTANT	8,060.01
		SOTALLARO, KAREN	10/01/93–12/15/93	D.C. INTERN	1,250.00
		TREJO, MAGDALENA	10/01/93–12/31/93	COMMUNITY REPRESENTATIVE	8,060.01
		WILSON, PATRICIA A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,450.00

EXPENSES

10-05	3273580003	DINERS CLUB	08/06/93–08/08/93	AIR FARE FOR MEMBER FROM WASH. DC TO AMARILLO, TX AND RETURN (6265)	561.00
10-05	3273580004	Do	08/11/93	AIR FARE FOR MEMBER FROM WASH. DC TO DFW, (PRIVATE CAR FROM DFW TO THE DISTRICT) & (6266)	201.00
10-05	3273580002	SAV-ON, DISCOUNT OFFICE SUPP	09/20/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	24.27
10-05	3273580001	STANDARD COFFEE COMPANY	09/20/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	5.19
10-05	3277500008	ELLIOTT/RUSSELL	09/22/93	OFFICE SUPPLIES FOR AMARILLO DISTRICT OFFICE	26.68
10-05	3277500007	FEDERAL EXPRESS CORP	09/14/93–09/15/93	AIR EXPRESS DOCUMENTS	10.50
10-05	3277500006	ELIZABETH RENAE MURPHY	09/28/93	MILEAGE FOR IN-DISTRICT TRAVEL BY RENAE MURPHY (218 MILES @ .275/MI)	59.95
10-13	3285200001	SKYTEL	10/01/93	CHARGES FOR PAGER FOR DISTRICT DIRECTOR IN TEXAS	32.00
10-13	3285800006	DAVID L ANDRUKITIS	09/30/93	PRINTING OF NEWS ARTICLES	70.00
10-13	3285800007	DINERS CLUB	09/29/93–10/01/93	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO, TX AND RETURN (4891)	590.00
10-13	3285800008	Do	09/30/93–10/01/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	46.02
10-13	3285800009	Do	09/30/93–10/01/93	LODGING FOR PHIL DUNCAN WHILE ON OVER-NIGHT TRAVEL IN DISTRICT	48.00
10-13	3285800005	MATRIX INDUSTRIES, INC.	10/05/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	55.90
10-13	3285800004	SAV-ON, DISCOUNT OFFICE SUPP	09/24/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	27.99
10-14	3286090002	AARON ALEJANDRO	09/14/93–09/27/93	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL 1544 MI. X .275	424.60
10-14	3286090001	DINERS CLUB	10/01/93–10/03/93	AIR FARE FOR MEMBER FROM WASH. DC TO DALLAS, TX AND RETURN (PRIVATE CAR TO WICHITA FALLS)4568	402.00
10-26	3292780011	AQUA COOL	09/23/93–09/30/93	DRINKING WATER AND RENTAL OF WATER COOLER FOR WASHINGTON OFFICE	46.40
10-26	3292780012	FEDERAL EXPRESS CORP	09/20/93–09/27/93	AIR EXPRESS DOCUMENTS	7.50
10-26	3292780010	OZARK BOTTLED WATER	10/07/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.50
10-26	3292780009	R. L. POLK & CO	10/13/93	TWO '1994 AMARILLO TEXAS' CITY DIRECTORIES	263.00
10-26	3292780013	SIERRA SPRING WATER COMPANY	10/06/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50
10-26	3293420004	CABLE TV OF AMARILLO	10/01/93–10/31/93	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	18.33
10-26	3293420005	DINERS CLUB	10/06/93–10/08/93	AIRFARE FOR PHIL DUNCAN FROM WASH. DC TO DALLAS TX AND RETURN (5039)	402.00
10-26	3293420006	Do	10/06/93–10/08/93	PHIL DUNCAN: ADDEDCOST TO EXCHGE TICKET #5870345424 FOR TICKET#2173615039 TO WICHITA FALLS & RETURN.	22.00
10-26	3293420007	Do	10/06/93–10/08/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	77.00
10-26	3293420008	Do	10/06/93–10/08/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	111.50
10-26	3293420001	OZARK BOTTLED WATER	10/01/93–10/30/93	RENTAL OF WATER COOLER FOR WICHITA FALLS DISTRICT OFFICE	10.00
10-26	3293420002	TEXACO	08/22/93–09/27/93	GASOLINE PURCHASES FOR MOBILE DISTRICT OFFICE VAN	294.04
10-26	3293420003	TEXAS PRESS SERVICE	09/01/93–09/30/93	NEWSPAPER CLIPPING SERVICE	84.80
10-27	3298340028	DINERS CLUB	10/01/93	TELEPHONE CALL FROM AIRPLANE EN-ROUTE TO WASHINGTON, DC.	25.75
10-27	3298870016	PHILLIPS PETROLEUM CO	09/15/93	GASOLINE FOR MOBILE OFFICE VAN	36.90
10-27	3299890707	HERNANDEZ & MCLAUREN, PC	10/01/93–10/30/93	RENT - 1112 TEXAS AVE LUBBOCK, TX	250.00
10-27	3299890706	HOWARD E. WATT, PC	10/01/93–10/30/93	RENT - 1104 N. LOCUST DENTON, TX	50.00
10-27	3299890704	PLAINS CHEVROLET, INC	10/01/93–10/30/93	MOBILE OFFICE	550.00
10-27	3299890705	SOUTHWESTERN LIFE INSURANCE COMPANY	10/01/93–10/30/93	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
10-28	3300760006	FEDERAL EXPRESS CORP	07/06/93–07/14/93	AIR EXPRESS DOCUMENTS	31.71
10-28	3300760007	VISTA CABLEVISION	10/19/93–11/18/93	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	23.45
10-28	3301840015	MIDWESTERN STATE UNIVERSITY	08/25/93	RENTAL OF BUILDING FOR TOWN HALL MEETING IN WICHITA FALLS	51.87
10-28	3301840016	Do	08/25/93	TWO POLICE OFFICERS USED AT TOWN HALL MTG (REQUIRES BY UNIVERSITY FOR SIZE OF CROWD) 4.5 HRS	112.50
10-29	3300560007	DINERS CLUB	10/15/93–10/16/93	LODGING FOR MEMBER ENROUTE TO WICHITA FALLS (FLIGHT LATE-MISSED CONNECTION; DROVE IN AM;)	74.98
10-29	3300560006	Do	10/15/93–10/17/93	AIR FARE FOR MEMBER FROM WASH. DC TO WICHITA FALLS, TX, AND RETURN. (CREDIT COMING FOR $110) (6111).	303.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3300560008	Do	10/15/93-10/17/93	RENTAL CAR FOR MEMBER FOR IN-DISTRICT TRAVEL	106.97
10-29	3301200008	DAVID L ANDRUKITIS	10/14/93	PRINTING OF ARTICLES FOR NEWSPAPERS	70.00
10-29	3301200007	FEDERAL EXPRESS CORP	09/28/93-10/04/93	AIR EXPRESS DOCUMENTS	8.98
10-29	3302400004	CELLULAR ONE OF AMARILLO	10/16/93-11/15/93	CELLULAR TELEPHONE CHARGES WHILE IN TEXAS	88.70
10-29	3302400001	DINERS CLUB	10/20/93-10/22/93	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO, TX AND RETURN (6550)	598.00
10-29	3302400003	Do	10/21/93-10/22/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	48.00
10-29	3302400002	PHILLIP CHARLES DUNCAN	10/21/93-10/22/93	PHIL C. DUNCAN: RENTAL CAR WHILE O IN-DISTRICT TRAVEL	54.64
10-31	3294940174	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		1,120.25
10-31	3302900719	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		1,554.00
10-31	3302900720	Do	01/01/93-09/30/93		1,899.00
10-31	3302900721	Do	01/02/93-09/30/93		(4,782.27)
10-31	3302900722	Do	10/01/93-10/31/93		1,731.43
10-31	3302930955	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		84.25
10-31	3302930956	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930957	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		533.80
10-31	3302950469	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		645.96
10-31	3302960904	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960902	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		555.82
10-31	3302960903	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2,048.17
11-03	3305220017	DINERS CLUB	10/22/93-10/25/93	AIRFARE FOR MEMBER FROM WASH, DC TO AMARILLO, TX AND RETURN (6867)	560.00
11-03	3305220016	SAV-ON, DISCOUNT OFFICE SUPP	10/21/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	41.16
11-03	3305570004	SIERRA SPRING WATER COMPANY	10/20/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
11-04	3307780001	LISA HUNSAKER	10/21/93	MILEAGE FOR LISA HUNSAKER FOR IN-DISTRICT TRAVEL. 208 MILES @ .275/MILE	57.20
11-10	3313430002	OZARK BOTTLED WATER	10/28/93	COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	10.00
11-10	3313430001	THE VERNON DAILY RECORD	09/20/93-09/20/94	ONE YEAR SUBSCRIPTION	53.40
11-15	3316420004	AARON ALEJANDRO	10/05/93-10/27/93	MILEAGE FOR AARON ALEJANDRO WHILE ON IN-DISTRICT TRAVEL(1974 MILES @ .275/MILE)	542.85
11-15	3316420005	DAVID L ANDRUKITIS	10/28/93	PRINTING OF NEWS ARTICLE (MORE CUTS)	70.00
11-15	3316420001	FEDERAL EXPRESS CORP	10/12/93-10/20/93	AIR EXPRESS DOCUMENTS	8.98
11-15	3316420002	MATRIX INDUSTRIES, INC	11/01/93	REFRESHMENTS FOR MEETINGS W/ CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	44.40
11-15	3316420003	SIERRA SPRING WATER COMPANY	10/20/93-11/17/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
11-15	3316460005	Do	09/22/93-10/20/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
11-15	3316460006	Do	11/03/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
11-17	3320410005	AQUA COOL	10/01/93-10/31/93	COOLER RENTAL AND DRINKING WATER FOR WASH. DC OFFICE	36.00
11-17	3320410004	DINERS CLUB	11/05/93-11/07/93	AIR FARE FOR MEMBER FROM WASH. DC TO DALLAS,TX (PRIVATE VEHICLE TO DENTON,TX) (7838)	402.00
11-18	3320790002	PHILLIPS 66 COMPANY	09/29/93-10/13/93	GASOLINE CHARGES FOR MOBILE OFFICE VAN	67.68
11-18	3320790001	TEXACO	10/05/93-10/28/93	GASOLINE FOR MOBILE OFFICE VAN	203.18
11-18	3321820007	FEDERAL EXPRESS CORP	10/27/93-10/28/93	AIR EXPRESS DOCUMENTS	7.74
11-18	3321840001	SKYTEL	10/01/93-10/31/93	MONTHLY CHARGE FOR PAGER FOR DISTRICT DIRECTOR	32.00
11-24	3326330005	CABLE TV OF AMARILLO	11/01/93-11/30/93	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	18.33
11-24	3326330004	DINERS CLUB	10/15/93-10/17/93	AIR FARE FOR MEMBER FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (SEE NOTE) 6111	99.00
11-24	3326330007	Do	11/11/93-11/13/93	RENTAL CAR FOR MEMBER FOR IN-DISTRICT TRAVEL	86.20
11-24	3326330006	Do	11/11/93-11/14/93	AIR FARE FOR MEMBER FROM WASH., DC TO AMARILLO, TX AND RETURN (8905)	567.00
11-24	3326330008	Do	11/13/93-11/14/93	RENTAL CAR FOR MEMBER FOR IN-DISTRICT TRAVEL (DFW TO DENTON AND RETURN)	49.89
11-24	3327890712	HERNANDEZ & MCLAUREN, PC	11/01/93-11/30/93	RENT - 1112 TEXAS AVE LUBBOCK, TX	250.00

11-24	3327890711	HOWARD E. WATT, PC	11/01/93–11/30/93	RENT - 1104 N. LOCUST DENTON, TX	50.00
11-24	3327890709	PLAINS CHEVROLET, INC	11/01/93–11/30/93	MOBILE OFFICE	550.00
11-24	3327890710	SOUTHWESTERN LIFE INSURANCE COMPANY	11/01/93–11/30/93	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
11-29	3327810008	DINERS CLUB	11/02/93–11/05/93	AIR FARE FOR PHIL DUNCAN FROM WASH., DC TO AMARILLO, TX AND RETURN (8511)	563.00
11-29	3327810010	Do	11/02/93–11/12/93	LODGING, MEALS AND PHONE CALL FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	614.57
11-29	3327810011	Do	11/02/93–11/12/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	353.10
11-29	3327810009	Do	11/05/93–11/12/93	AIR FARE FOR PHIL DUNCAN FROM WASH., DC TO AMARILLO, TX AND RETURN (0410)	563.00
11-29	3327810005	Do	11/15/93–11/16/93	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO, TX AND RETURN (9561)	567.00
11-29	3327810006	Do	11/15/93–11/16/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	43.12
11-29	3327810007	Do	11/15/93–11/16/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	56.00
11-29	3327810004	STANDARD COFFEE COMPANY	11/08/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	34.25
11-29	3327810003	TEXAS PRESS SERVICE	10/01/93–10/30/93	NEWSPAPER CLIPPING SERVICE	92.00
11-30	3335900600	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,731.43
11-30	3335931041	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		55.00
11-30	3335931042	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931043	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		387.88
11-30	3335940182	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		215.65
11-30	3335950464	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		492.53
11-30	3335960895	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		837.28
11-30	3335960893	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		177.02
11-30	3335960894	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,624.56
12-03	3334620025	OZARK BOTTLED WATER	11/01/93–11/30/93	COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	10.00
12-03	3334620026	SAV-ON, DISCOUNT OFFICE SUPP	11/16/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	15.96
12-03	3335530002	DINERS CLUB	09/24/93–11/02/93	AIRFONE CALL BY PHIL DUNCAN	69.53
12-03	3335530001	SIERRA SPRING WATER COMPANY	11/17/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
12-06	3340600001	OZARK BOTTLED WATER	11/18/93	COOLER RENTAL AND WATER FOR WICHITA FALLS DISTRICT OFFICE	15.00
12-07	3340340004	ROSA L BRAGG	10/29/93	MILEAGE FOR ROSA BRAGG FOR IN-DISTRICT TRAVEL (456 @ .075)	34.20
12-07	3340340001	DAVID L ANDRUKITIS	11/15/93	PRINTING OF NEWS ARTICLE (A VIEW FROM THE HILL)	70.00
12-07	3340340005	FEDERAL EXPRESS CORP	11/03/93–11/05/93	AIR EXPRESS DOCUMENTS	13.41
12-07	3340340003	SIERRA SPRING WATER COMPANY	11/17/93–12/15/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
12-07	3340340002	VISTA CABLEVISION	11/19/93–12/18/93	CABLE SERVICE FOR WIGHITA FALL S DISTRICT OFFICE	23.45
12-07	3340710004	DINERS CLUB	11/05/93	CHARGE FOR AIRFONE ENROUTE TO DISTRICT	18.03
12-10	3342910175	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT WICHITA FALLS, TX	3,156.00
12-14	3347210001	CELLULAR ONE OF AMARILLO	11/16/93–12/15/93	MONTHLY CHARGES FOR CELLULAR PHONE WHILE IN TEXAS	47.87
12-14	3347210003	DAVID L ANDRUKITIS	11/23/93	PRINTING OF NEWS ARTICLE (TWO SIZES)	70.00
12-14	3347210002	SHYRLEE FOX	10/07/93	MILEAGE FOR SHYRLEE FOX FOR IN-DISTRICT TRAVEL (208 MILES @ 27.5¢ PER MILE)	57.20
12-14	3348100008	CABLE TV OF AMARILLO	12/01/93–12/31/93	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	18.33
12-14	3348100006	ELLIOTT/RUSSELL	11/30/93	OFFICE SUPPLIES FOR AMARILLO DISTRICT OFFICE	26.68
12-14	3348100011	FEDERAL EXPRESS CORP	11/18/93–11/19/93	AIR EXPRESS DOCUMENTS	7.50
12-14	3348100012	MATRIX INDUSTRIES, INC	12/08/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT	133.70
12-14	3348100007	SAVON DISCOUNT OFFICE SUPPLY	12/01/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	55.98
12-14	3348100009	SKYTEL	12/01/93–12/31/93	PAGER CHARGES FOR PAGER FOR DISTRICT DIRECTOR, AARON ALEJANDRO	32.00
12-14	3348100010	STANDARD COFFEE COMPANY	11/22/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT	3.58
12-15	3348230001	AARON ALEJANDRO	11/04/93–11/23/93	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL (1974 MILES @ 27.5¢ PER MILE)	542.85
12-16	3349410024	FEDERAL EXPRESS CORP	11/23/93	AIR EXPRESS DOCUMENTS	3.75
12-16	3349410025	SIERRA SPRING WATER COMPANY	12/03/93	DRINKINGWATER FOR AMARILLO DISTRICT OFFICE	12.50
12-23	3354310003	AQUA COOL	11/01/93–11/30/93	WATER COOLER RENTAL FOR WASHINGTON DC OFFICE	10.00
12-23	3354310002	Do	11/24/93	DRINKING WATER FOR WASH. DC OFFICE	36.40
12-23	3354310005	OZARK BOTTLED WATER	11/18/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.00
12-23	3354310004	Do	12/01/93–12/31/93	WATER COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	10.00
12-23	3355610002	DINERS CLUB	11/27/93–11/30/93	AIR FARE FOR MEMBER FROM AMARILLO TO DALLAS; DALLAS TO AMARILLO (PRIVATE CAR DALLAS TO DENTON)(3209).	126.00
12-23	3355610001	Do	11/27/93–12/07/93	AIR FARE FOR MEMBER FROM WASHINGTON, D.C. TO AMARILLO; LUBBOCKTO WASH. DC. (9854/5)	693.00
12-23	3355610004	PHILLIP CHARLES DUNCAN	11/30/93–12/01/93	RENTAL CAR FOR PHIL DUNCAN FOR TRAVEL DFW TO DENTON AND RETURN	60.52
12-23	3355610003	Do	11/30/93–12/05/93	AIRFARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO, AND RETURN (9408)	533.00
12-23	3355610005	OFFICE DEPOT, INC	11/12/93	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	19.27

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SARPALIUS—Con.					
12-27	3356790031	TEXAS PRESS SERVICE	11/01/93–11/30/93	MONTHLY NEWSPAPER CLIPPING SERVICE	119.20
12-28	3361890715	HERNANDEZ & MCLAUREN, PC	12/01/93–12/30/93	RENT - 1112 TEXAS AVE LUBBOCK, TX	250.00
12-28	3361890714	HOWARD E. WATT, PC	12/01/93–12/30/93	RENT - 1104 N. LOCUST DENTON, TX	50.00
12-28	3361890712	PLAINS CHEVROLET, INC	12/01/93–12/30/93	MOBILE OFFICE	550.00
12-28	3361890713	SOUTHWESTERN LIFE INSURANCE COMPANY	12/01/93–12/30/93	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
12-30	3363640003	FEDERAL EXPRESS CORP	12/02/93	AIR EXPRESS DOCUMENTS	3.75
12-31	3355940184	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		(822.40)
12-31	3364900487	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		198.00
12-31	3364900488	Do	12/01/93–12/31/93		1,770.76
12-31	3364920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930818	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930819	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		525.99
12-31	3364950462	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		432.92
12-31	3364961191	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364961190	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		763.65
12-31	3364961188	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		177.02
12-31	3364961189	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,634.42
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	164,448.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,893.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-29	3295390004	KATHRYN HERRING	08/26/93–08/27/93	REFUND DUE TO PAYMENT IN ERROR	(20.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(20.00)
				TOTAL	**204,321.91**
OFFICE OF THE HON. THOMAS C SAWYER					
SALARIES					
		ANDERSON, MICHAEL	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		BAYNE, MARK P	10/01/93–12/31/93	STAFF ASSISTANT	7,158.83
		CLARKE, LARITA	10/01/93–12/31/93	OFFICE MANAGER/CASEWORKER	7,908.83
		COLFORD, CHRISTOPHER W	12/06/93–12/31/93	COMMUNICATIONS DIRECTOR	3,541.67
		DAVIS, SARA PLATT	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	20,408.84

		DODD, CHRISTINE C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,408.82
		ELDREDGE, WILLIAM S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,283.84
		GILLETT, CONNIE SUE	10/01/93–12/31/93	STAFF ASSISTANT	1,615.00
		JORDAN, ALICE	10/01/93–12/31/93	CASEWORKER	8,158.82
		LOWENTHAL, TERRIANN	10/01/93–12/31/93	CHIEF OF STAFF	300.00
		MALMISUR, KRISTIN M	10/01/93–12/31/93	STAFF ASSISTANT	6,908.84
		OWENS, DERRICK	10/01/93–12/31/93	STAFF ASSISTANT	6,658.82
		SHAPIRO, JUDITH	10/01/93–12/31/93	DISTRICT DIRECTOR	15,408.83
		TALWAR, PUNEET	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,733.82
		TOMASEK, DIANNE E	10/01/93–12/31/93	OFFICE MANAGER/EXEC ASST	14,533.82
		VAN NAME, JOSEPH MASON, III	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		WALKER, PAMELA J	10/01/93–12/31/93	DISTRICT OFFICE CASEWORKER	9,808.82
		WALSH, MARY ANNE	10/01/93–12/31/93	SPECIAL ASSISTANT FOR PROJECTS & GRANTS	15,033.83

EXPENSES

10-13	3285800020	CLARK BOARDMAN CALLAGHAN	06/25/93	IMMIGRATION HANDBOOK	47.93
10-13	3285800022	CONGRESSIONAL QUARTERLY BOOKS	08/10/93	REFERENCE BOOK	55.63
10-13	3285800010	DINERS CLUB	09/23/93–09/27/93	MEMBER'S AIRFARE NATL-CLEVE-NATL 4649	307.00
10-13	3285800011	FEDERAL EXPRESS CORP	08/20/93–08/30/93	GOVT LETTER/PRIORITY LETTER	15.97
10-13	3285800016	Do	09/08/93–09/10/93	PRIORITY/GOVT LETTERS	7.50
10-13	3285800030	Do	09/16/93–09/17/93	GOVT LETTER	3.75
10-13	3285800015	HAINES & COMPANY	10/01/93–09/30/94	DIRECTORY LEASE	175.87
10-13	3285800018	R. L. POLK & CO	10/02/93–10/01/94	AKRON DIRECTORY	171.50
10-13	3285800019	Do	10/02/93–10/01/94	BARBERTON DIRECTORY	131.30
10-13	3285800014	RECORD PUBLISHING CO	08/01/93–07/31/94	SUBSCRIPTION TO STOW NEWS	20.00
10-13	3285800013	Do	08/28/93–08/27/94	SUBSCRIPTION TO THE FALLS NEWS	20.00
10-13	3285800017	THOMAS C. SAWYER	09/27/93	CABFARE FROM NATIONAL	11.00
10-13	3285800012	STANDARD COFFEE	09/30/93	COFFEE SUPPLIES FOR CONSTITUENTS MEETINGS	35.04
10-13	3285800024	SUMMERVILLE'S, INC	08/12/93	OFFICE SUPPLIES	184.85
10-13	3285800023	SUNRISE COFFEE SERVICE	09/07/93	COFFEE SUPPLIES FOR CONSTITUENT MEETING	2.75
10-13	3285800026	THE DISTILLATA CO	07/07/93–07/21/93	WATER FOR COOLER	15.80
10-13	3285800027	Do	07/31/93	WATER COOLER	7.00
10-13	3285800028	Do	08/05/93–08/18/93	WATER FOR COOLER	15.80
10-13	3285800029	Do	08/31/93	WATER COOLER	7.00
10-13	3285800025	UNITED PARCEL SERVICE	08/25/93–08/26/93	NEXT DAY AIR	23.75
10-13	3285800021	WRITE TRACK	08/23/93	4 REAMS 67# STOCK PAPER	44.00
10-14	3286100005	KINKO'S INSTANT SIGNS	08/21/93	SIGN FOR HEALTHCARE FORUM	149.00
10-14	3286100003	TERRIANN LOWENTHAL	09/10/93–09/16/93	TELEPHONE CALLS	10.30
10-14	3286100004	THOMAS C. SAWYER	07/01/93–09/30/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1810.4 MI. @ .28/MI	506.91
10-14	3286100001	THE DISTILLATA CO	05/12/93–05/26/93	WATER FOR COOLER	16.35
10-14	3286100002	Do	05/31/93	WATER COOLER	7.00
10-15	3287410012	POSTMASTER, WASHINGTON, D.C.	10/05/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	21.70
10-26	3292590001	DINERS CLUB	09/30/93	MEMBER'S AIRFARE NATL-CLEVE 5189	152.00
10-26	3292590002	Do	10/05/93	MEMBER'S AIRFARE CLEVE-NATL 5193	196.00
10-26	3292590003	Do	10/08/93–10/12/93	MEMBER'S AIRFARE NATL-CLEVE-NATL 5853	348.00
10-26	3292590006	OHIO EDISON	08/31/93–09/30/93	ELECTRICITY	31.42
10-26	3292590007	SAVIN CORP	07/01/93–09/30/93	EXCESS COPIES	12.13
10-26	3292590008	THOMAS C. SAWYER	10/05/93	CABFARE FROM NATL	11.00
10-26	3292590005	Do	10/12/93	CABFARE FROM NATL	11.00
10-26	3292590004	THE BARBERTON HERALD	10/23/93–10/22/94	SUBSCRIPTION	15.00
10-27	3293700006	AT&T EQUIPMENT	08/26/93–09/25/93	EQUIPMENT	245.45
10-27	3299890709	FRANK J. CIMINO	10/01/93–10/30/93	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
10-27	3299890708	GRANT-WASHINGTON PROFESSIONAL BLDG CO	10/01/93–10/30/93	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
10-31	3294940179	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		63.50
10-31	3302900731	*(EQUIPMENT ALLOWANCE)*	02/12/93–09/30/93		650.67
10-31	3302900732	Do	10/01/93–10/31/93		1,420.01
10-31	3302930970	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		178.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302930971	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		592.48
10-31	3302950400	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		62.67
10-31	3302960919	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960918	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		953.36
11-03	3305220018	DINERS CLUB	10/15/93-10/19/93	MEMBER'S AIRFARE NATL-CLEVELAND-NATIONAL 6368	307.00
11-03	3305700028	BUSINESS PUBLISHERS, INC.	10/15/93-10/14/94	SUBSCRIPTION TO REPORT ON LITERACY PROGRAMS	208.00
11-03	3305700025	FEDERAL EXPRESS CORP.	10/05/93-10/06/93	GOVT LETTER	3.75
11-03	3305700027	THOMAS C. SAWYER	10/19/93	CABFRE FROM NATIONAL	12.00
11-03	3305700026	STANDARD COFFEE SERVICE	10/21/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	7.16
11-03	3305700024	THE WASHINGTON POST	11/19/93-11/18/94	SUBSCRIPTION	62.40
11-04	3307420002	DINERS CLUB	10/21/93-10/26/93	MEMBER'S AIRFARE NAT'L-CLEVNAT'L 6811	307.00
11-08	3312310032	DAVID L ANDRUKITIS	10/06/93	MEMBER'S BUSINESS CARDS	22.50
11-08	3312310031	NEWS MEDIA DIRECTORIES	10/27/93	MEDIA DIRECTORY	45.00
11-08	3312310005	THOMAS C. SAWYER	10/26/93	CABFARE FROM NATIONAL	11.00
11-08	3312310008	JUDITH SHAPIRO	08/26/93-09/24/93	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 126 @ .28/MI	35.28
11-08	3312310004	PAMELA J WALKER	09/14/93	GROUND TRANSPORTATION VIA AKRON-CLE-AKRON FOR A VA SEMINAR 80 @ .28/MI	22.40
11-16	3320510025	POSTMASTER, WASHINGTON, D.C.	07/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.70
11-19	3322590007	AT&T FEDERAL MARKETS GROUP	09/26/93-10/25/93	EQUIPMENT	245.45
11-19	3322590003	DINERS CLUB	10/28/93-11/03/93	MEMBER'S AIRFARE NATL-CLEVE-NATL 7550	307.00
11-19	3322590004	Do	11/05/93-11/08/93	MEMBER'S AIRFARE NATL-CLEVE-NATL 8306	310.00
11-19	3322590005	OHIO EDISON	09/30/93-10/28/93	ELECTRICITY	33.54
11-19	3322590009	THOMAS C. SAWYER	11/03/93	CABFARE FROM NATL	11.00
11-19	3322590006	Do	11/05/93	CABFARE TO NATL	12.00
11-19	3322590008	Do	11/08/93	CABFARE FROM NATL	11.00
11-19	3322710005	KINKO'S INSTANT SIGNS	08/31/93	NAME PLAQUES FOR HEALTH FORUM PANELISTS (STAND ALONE) & ENLARGED, MOUNTED CHARTS	294.75
11-22	3326300005	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	SUBSCRIPTION	1,035.00
11-22	3326300002	CHRISTINE C DODD	10/28/93	CABFARE FROM NAT'L SCIENCE ACADEMY MEETING ON MEMBER'S LEGISLATION	5.00
11-22	3326300003	FEDERAL EXPRESS CORP.	10/12/93-10/13/93	STANDARD LETTER	3.75
11-22	3326300030	GOVERNMENT INFORMATION SERVICES	12/25/93	RENEWAL OF GUIDE TO FUNDING	248.45
11-24	3326510025	POSTMASTER, WASHINGTON, D.C.	11/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.40
11-24	3327890714	FRANK J. CIMINO	11/01/93-11/30/93	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
11-24	3327890713	GRANT-WASHINGTON PROFESSIONAL BLDG CO	11/01/93-11/30/93	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
11-30	3335900609	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,420.01
11-30	3335931057	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335931058	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		414.30
11-30	3335940187	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		1,417.50
11-30	3335950395	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		288.61
11-30	3335960910	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960909	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		907.38
12-03	3334620027	DINERS CLUB	11/10/93-11/15/93	MEMBER'S AIRFARE NATL-CLEVE-NATL 8696	310.00
12-03	3334620028	Do	11/15/93	MEMBER'S AIRFARE NATL-CLEVE 9112	155.00
12-03	3334620029	Do	11/16/93	MEMBER'S AIRFARE CLEVE-NATL 9114	155.00
12-13	3344470013	FEDERAL EXPRESS CORP.	11/05/93-11/08/93	GOVT LETTER	3.75
12-13	3344470016	KINKO'S INSTANT SIGNS	09/01/93	CHART AND TABLE SIGNS FOR HEALTH FORUM	33.95

12-13	3344470015	THOMAS C. SAWYER	11/15/93	CABFARE FROM NATIONAL	11.00
12-13	3344470014	Do	11/16/93	CABFARE FROM NATIONAL	11.50
12-13	3344850024	POSTMASTER, WASHINGTON, D.C.	11/15/93	INTERNATL POSTAGE	5.80
12-14	3347530003	CD PUBLICATIONS	01/13/94-01/12/95	SUBSCRIPTION	369.00
12-14	3347530002	FOREIGN AFFAIRS	02/12/94-02/11/95	SUBSCRIPTION	27.00
12-14	3347530001	GTE DIRECTORIES SERVICE CORPORATION	11/01/93-10/31/94	YELLOW PAGES LISTING	147.60
12-14	3347530005	NATIONAL JOURNAL	02/01/94-01/31/95	SUBSCRIPTION	833.00
12-14	3347530004	NATIONAL NEWS AGENCY	01/01/94-12/31/94	SUBSCRIPTIONS (NATL JRNL & WALL STREET TIMES)	881.55
12-20	3351600001	CONGRESSIONAL QUARTERLY INC	01/10/94-01/10/95	SUBSCRIPTION	1,035.00
12-20	3351600002	HANSEN COMMUNICATIONS	10/07/93	CABLE INSTALLATION FOR COMPUTERS IN DISTRICT	400.00
12-20	3351600003	SUNRISE COFFEE SERVICE	02/09/93-10/19/93		124.05
12-21	3354210018	ACE LOCK	11/06/93	KEYS/REKEYING FOR DISTRICT OFFICE	51.60
12-21	3354210008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/31/94	LSO MEMBERSHIP	1,500.00
12-21	3354210006	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	LSO MEMBERSHIP	400.00
12-21	3354210005	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	LSO MEMBERSHIP	300.00
12-21	3354210007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	LSO MEMBERSHIP	900.00
12-21	3354210011	COSTIGAN'S	11/24/93	OFFICE SUPPLIES	8.78
12-21	3354210033	D-A SPECIALTY	09/15/93	PAPER PRODUCTS	46.84
12-21	3354210009	DSG/DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	LSO MEMBERSHIP	4,200.00
12-21	3354210014	E.E.S.C.	01/01/94-12/31/94	LSO MEMBERSHIP	1,000.00
12-21	3354210010	FEDERAL EXPRESS CORP	11/09/93-11/19/93	GOV'T LETTERS	7.50
12-21	3354210012	TERRIANN LOWENTHAL	10/16/93-11/12/93	LONG DISTANCE PHONE CALLS	23.26
12-21	3354210013	NE/MW CONGRESSIONAL COALITION	01/01/94-12/31/94	LSO MEMBERSHIP	2,250.00
12-21	3354210019	R. L. POLK & CO	10/02/93-10/01/94	CYAHOGA FALLS DIRECTORY	137.50
12-21	3354210017	SUMMERVILLE'S, INC	08/12/93	OFFICE SUPPLY	184.85
12-21	3354210015	Do	09/16/93	OFFICE SUPPLY	6.25
12-21	3354210020	Do	10/14/93	OFFICE SUPPLIES	44.57
12-21	3354210002	THE DISTILLATA CO.	09/01/93-09/29/93	WATER FOR COOLER	23.70
12-21	3354210001	Do	09/30/93	WATER COOLER	7.00
12-21	3354210032	Do	10/13/93-10/27/93	WATER FOR COOLER	15.80
12-21	3354210031	Do	10/31/93	WATER COOLER	7.00
12-22	3354220005	DINERS CLUB	11/23/93	MEMBRE'S AIRFARE NATIONAL CLEVELAND 9630	155.00
12-27	3357540019	POSTMASTER, WASHINGTON, D.C.	12/08/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	15.05
12-28	3361890717	FRANK J. CIMINO	12/01/93-12/30/93	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
12-28	3361890716	GRANT-WASHINGTON PROFESSIONAL BLDG CO	12/01/93-12/30/93	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
12-30	3363640007	SARA PLATT DAVIS	12/15/93	CABFARE FROM OFFICE TO DEPT OF EDUCATION AND RETURN	13.05
12-30	3363640005	FEDERAL EXPRESS CORP	11/23/93-11/24/93	GOVT LETTER	3.75
12-30	3363640004	Do	12/01/93-12/02/93	GOVT LETTER	3.75
12-30	3363640006	Do	12/02/93-12/08/93	GOVT/PRIORITY LETTERS	24.22
12-31	3364900495	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,420.01
12-31	3364930830	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930831	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		332.94
12-31	3364950393	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,137.53
12-31	3364961210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364961209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		924.67

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,471.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,191.52
TOTAL	**190,662.95**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SAXTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALINSKY, JENNIFER W	10/01/93-12/31/93	RECEPTIONIST/SCHEDULER	5,550.00
		BINK, LAURINE M	10/01/93-10/31/93	SHARED EMPLOYEE	100.00
		BRAUCKMANN, DONALD	10/01/93-12/31/93	STAFF ASSISTANT	4,749.99
		BROGAN, PATRICIA HERBIK	10/01/93-12/31/93	STAFF ASSISTANT	4,680.00
		CASA, EMILIA F	10/01/93-12/31/93	STAFF ASSISTANT	6,975.01
		CONDIT, SANDRA R	10/01/93-12/31/93	DISTRICT DIRECTOR/ADMINISTRATOR	12,950.01
		CONOVER, MARY ANN B	10/01/93-12/31/93	STAFF ASST/SCHEDULER	7,060.00
		CUMMINGS, KIMBERLY A	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,307.50
		DENTON, DENISE ANN	10/01/93-12/31/93	STAFF ASSISTANT	6,500.01
		DOUGHERTY, MURIEL M	10/01/93-12/31/93	OFFICE MANAGER	10,500.00
		GALLANT, GARY G, JR	12/13/93-12/31/93	DISTRICT REPRESENTATIVE	1,775.00
		GRZYBOWSKI, BETTINA R	10/01/93-12/31/93	STAFF ASSISTANT	8,700.00
		HEDLEY, CLAIRE C	10/01/93-12/31/93	STAFF ASSISTANT	7,050.00
		JARRELL, WILLIAM P	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,000.00
		MCKENNA, SHARON IRENE	10/01/93-12/31/93	STAFF ASSISTANT	7,800.00
		MOFFITT, STEPHEN R	10/01/93-12/31/93	STAFF ASSISTANT	9,000.00
		MURPHY, JUSTIN-MICHAEL	11/15/93-12/31/93	TEMPORARY EMPLOYEE	1,533.33
		O'CONNELL, MARK ANDREW	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		QUINLAN, ANDREW F	10/01/93-12/31/93	STAFF ASSISTANT	9,000.00
		RICHARDS, JOAN G	10/01/93-12/31/93	STAFF ASSISTANT	7,875.01
		SPARKS, PHYLLIS C	10/01/93-12/31/93	STAFF ASSISTANT	6,000.00

EXPENSES

10-05	3273580009	BELL ATLANTIC MOBILE SYSTEMS INC	08/02/93-08/20/93	CELLULAR PHONE	306.17
10-05	3273580006	CASANO BROTHERS AUTO REPAIR	08/09/93-08/20/93	GASOLINE FOR GOVERNMENT LEASED	67.10
10-05	3273580007	MURIEL M. DOUGHERTY	07/01/93-08/31/93	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, N.J. DISTRICT OFFICE	15.05
10-05	3273580008	NEWSWEEK	08/01/93-08/01/94	YEARLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	27.56
10-05	3273580005	XEROX CORPORATION	03/20/93-07/06/93	METER USAGE FOR XEROX COPY MACHINE IN WASHINGTON, DC OFFICE	197.35
10-06	3278540014	DENISE ANN DENTON	09/22/93-09/22/93	TRV FR DIST TO OUT-OF-DIST, VIA PRV AUTO & RET TO FED ARCHIVES & REC CTR: 163 MI@25.5¢-$41.57; TOLLS-$6.	47.57
10-06	3278540010	GARDEN STATE BUSINESS MACHINE, INC	08/27/93	SAVIN DISPERSANT FOR MOUNT HOLLY, NJ OFFICE	80.50
10-06	3278540012	GARDEN STATE CABLE TV	08/31/93-10/07/93	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	37.95
10-06	3278540011	GREAT BEAR SPRING CO	08/17/93-08/31/93	SPRING WATER FOR WASHINGTON, DC OFFICE	43.70
10-06	3278540013	OCEAN COUNTY OBSERVER	09/23/93-09/23/94	ANNUAL SUBSCRIPTION FOR TOMS RIVER, NJ DISTRICT OFFICE	93.60
10-26	3292590009	JIM SAXTON	09/07/93-10/01/93	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	29.90
10-26	3292590010	Do	09/17/93	REIMBURSEMENT FOR LUNCHEON MEETING FOR ACADEMY REVIEW BOARD	65.48
10-27	3299890710	EBY L.BANAS, M.D	10/01/93-10/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
10-27	3299890711	MILLER AUTO LEASING COMPANY	10/01/93-10/30/93	LEASE AUTO	465.00
10-27	3299890712	RICHARD S HAINES	10/01/93-10/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
10-27	3299890713	WAGNER HOHNS INGLIS, INC	10/01/93-10/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
10-28	3300430013	BELL ATLANTIC MOBILE SYSTEMS INC	09/07/93-10/04/93	CELLULAR PHONE	204.43
10-28	3300430011	GARDEN STATE CABLE TV	09/23/93-11/07/93	CABLE TV SERVICE FOR MOUNT HOLLY NJ OFFICE	50.23
10-28	3300430012	GREAT BEAR SPRING CO	09/08/93-09/30/93	SPRING WATER FOR WASHINGTON,DC OFFICE	79.30

10-28	3300430009	STEPHEN R MOFFITT	08/20/93–08/20/93	TRAVEL FROM WASHINGTON DC TO MT. HOLLY & RETURN CAR RENTAL ; GAS; TOLLS	57.38
10-28	3300430010	Do	09/16/93–10/12/93	REIMBURSEMENT FO RPURCHASE OF OFFICE SUPPLIES FO RWASHINGTON DC OFFICE	17.95
10-31	3294940068	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		351.90
10-31	3302900345	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		390.00
10-31	3302900346	Do	10/01/93–10/31/93		1,560.42
10-31	3302930385	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930386	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930387	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		707.40
10-31	3302950339	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,802.23
10-31	3302960328	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960326	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		86.75
10-31	3302960327	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		464.61
11-03	3299250020	BURLINGTON CNTY SPEC.SCHOOL DISTRICT	05/08/93	CATERING EXPENSE FOR OPENING OF NEW OFFICE	95.00
11-03	3305570008	CASANO BROTHERS AUTO REPAIR	09/10/93–09/25/93	GAS AND OIL FOR GOVERNMENT LEASED AUTO	109.80
11-03	3305570006	JOAN G RICHARDS	09/20/93	REIMBURSEMENT FOR FAX MACHINE PAPER FOR TOMS RIVER, NJ DISTRICT OFFICE	33.91
11-03	3305570007	TAPPER BUSINESS SUPPLIES	09/24/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	234.35
11-03	3305570009	THOMAS J. LANKFORD, INC.	08/09/93–08/13/93	PRINTING OF TOUR GUIDE SHEET, ACADEMY POSTERS AND BUSINESS CARDS	670.70
11-03	3305570005	TOWN HALL OFFICE SUPPLY	09/24/93	COPY PAPER FOR MOUNT HOLLY, NJ DISTRICT OFFICE	7.61
11-15	3316450012	DONALD BRAUCKMANN	10/21/93–10/21/93	IN-DISTRICT TRAVEL VIA AUTO: 59 MILES @ 25.5.	15.05
11-15	3316450009	CLAIRE C HEDLEY	10/14/93–10/16/93	TRAVEL FROM WASHINGTON,DC TO FORT DIX, NJ & RETURN , VIA PRIVATE AUTO 440 MILES @ .255 & TOLLS	120.70
11-15	3316450010	Do	10/14/93–10/16/93	OVERNIGHT LODGING IN DISTRICT	42.00
11-15	3316450011	STEPHEN R MOFFITT	10/14/93–10/16/93	OVERNIGHT LODGING & MEAL IN DISTRICT LODGING MEALS	47.54
11-15	3316450008	THOMAS J LANKFORD	10/06/93	PRINTING OF BUSINESS CARDS	44.00
11-24	3327890715	EBY L.BANAS, M.D.	11/01/93–11/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
11-24	3327890716	MILLER AUTO LEASING COMPANY	11/01/93–11/30/93	LEASE AUTO	465.00
11-24	3327890717	RICHARD S HAINES	11/01/93–11/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
11-24	3327890718	WAGNER HOHNS INGLIS, INC	11/01/93–11/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
11-30	3335900298	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,809.95
11-30	3335920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		13.00
11-30	3335930472	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		(45.00)
11-30	3335930473	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930474	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		(182.62)
11-30	3335940068	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		446.05
11-30	3335950334	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		200.79
11-30	3335960326	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		607.89
11-30	3335960324	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		86.75
11-30	3335960325	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		327.32
12-03	3335530022	CASANO BROTHERS AUTO REPAIR	10/01/93–10/29/93	GASOLINE FOR GOVERNMENT LEASED AUTO	80.64
12-03	3335530024	CONGRESSIONAL QUARTERLY INC	12/13/93–12/13/94	ANNUAL SUBSCRIPTION	1,035.00
12-03	3335530023	FEDERAL EXPRESS CORP.	09/16/93	OVERNIGHT LETTER	3.99
12-03	3335530003	JIM SAXTON	10/05/93–10/07/93	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, D.C., VIA TRAIN, AND RETURN	98.00
12-03	3335530004	Do	10/12/93–10/15/93	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, D.C., VIA TRAIN, AND RETURN	98.00
12-03	3335530005	Do	10/18/93–10/22/93	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, D.C., VIA TRAIN, AND RETURN	98.00
12-03	3335530020	TAPPER BUSINESS SUPPLIES	10/25/93	OFFICE SUPPLIES	4.94
12-03	3335530021	Do	10/29/93	OFFICE SUPPLIES	25.00
12-10	3343810011	FEDERAL EXPRESS CORP.	10/12/93	OVERNIGHT LETTER	6.16
12-10	3343810014	GARDEN STATE CABLE TV	10/07/93–12/07/93	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	52.49
12-10	3343810010	GREAT BEAR SPRING CO.	10/20/93–10/31/93	SPRING WATER FOR WASHINGTON, DC OFFICE	53.90
12-10	3343810012	WILLIAM P. JARRELL	11/01/93–11/01/93	TRAVEL FROM WASHINGTON, D.C. TO CHATSWORTH, N.J. AND RETURN, VIA PRIVATE AUTO: 396 MILES @ 25.5, TOLLS.	109.48
12-10	3343810013	SHARON IRENE MCKENNA	11/04/93–11/05/93	REIMB. FOR ATTENDANCE FEE AT THE ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY THE CONG. RESEARCH SERVICE.	20.00
12-10	3343850006	GSBM	11/17/93	SAVIN TONER FOR COPY MACHINE IN MOUNT HOLLY, NJ DISTRICT OFFICE	87.85
12-10	3343850007	TAPPER BUSINESS SUPPLIES	11/19/93	NAME BADGES	20.64
12-10	3343850008	Do	11/19/93	EXPANDABLE FILE	7.70
12-10	3343850005	THOMAS J LANKFORD	11/15/93	IMPRINT CALENDARS	438.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM SAXTON—Con.					
12-10	3343850009	TOWN HALL OFFICE SUPPLY	11/23/93	WEEK AT A GLANCE BOOK	9.77
12-13	3344220007	BELL ATLANTIC MOBILE SYSTEMS INC	09/28/93–11/03/93	CELLULAR PHONE -- NEW JERSEY AREA	131.24
12-13	3344220030	EMILIA F CASA	11/09/93	IN-DISTRICT TRAVEL VIA PRIVATE 26 MILES @ 25.5¢ PER MILE	6.63
12-13	3344220004	PHILADELPHIA INQUIRER	12/15/93–12/15/94	YEARLY SUBSCRIPTION TO PHILADELAPHIA INQUIRER FOR WASHINGTON, DC OFFICE	324.00
12-13	3344220003	JIM SAXTON	11/19/93–11/20/93	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON DC TO PHILADELPHIA, PA ENROUTE TO DISTRICT AND RETURN.	89.00
12-13	3344220006	TAPPER BUSINESS SUPPLIES	11/15/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	139.61
12-23	3355610014	DONALD BRAUCKMANN	11/22/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 22 MILES @ 25.5	5.61
12-23	3355610013	EMILIA F CASA	11/19/93–11/22/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 40 MILES @ 25.5	10.20
12-23	3355610016	MARY ANN B CONOVER	11/23/93–11/27/93	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD MEETING	92.72
12-23	3355610015	JOAN G RICHARDS	11/19/93	REIMBURSEMENT FOR TRAVEL ATTEND INS SEMINAR IN MANALAPAN AND RETURN, VIA PRIVATE AUTO: 92 MILES @ 25.5.	23.46
12-23	3355610006	JIM SAXTON	10/26/93–10/29/93	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM MT HOLLY TO WASHINGTON, DC AND RETURN VIA GOVERNMENT LEASEDAUTO.	7.45
12-23	3355610011	Do	11/03/93	REIMBURSEMENT FOR TOLL FOR TRAVEL FROM DIST. TO PHILADELPHIA,PA TRAIN STATION, ENROUTE TO WASH,DC RETRN.	2.00
12-23	3355610010	Do	11/03/93–11/04/93	REIMBURSEMENT FOR TRAIN FARE FROM PHILADELPHIA, PA , ENROUTE TO WASHINGTON, DC, AND RETURN	98.00
12-23	3355610009	Do	11/06/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR GOVERNMENT LEASED AUTO	10.00
12-23	3355610007	Do	11/08/93–11/10/93	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM MT HOLLY TO WASH., DC AND RETURN VIA GOVERNMENT LEASED AUTO..	9.70
12-23	3355610008	Do	11/15/93–11/23/93	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM MT HOLLY TO WASH.,DC AND RETURN VIA GOVERNMENT LEASED AUTO.	9.70
12-23	3355610012	Do	11/19/93	REIMBURSEMENT FOR TRAIN FARE FROM PHILADELPHIA, PA, ENROUTE TO WASHINGTON, DC	49.00
12-28	3361890718	EBY L.BANAS, M.D.	12/01/93–12/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
12-28	3361890719	MILLER AUTO LEASING COMPANY	12/01/93–12/30/93	LEASE AUTO	465.00
12-28	3361890720	RICHARD S HAINES	12/01/93–12/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
12-28	3361890721	WAGNER HOHNS INGLIS, INC	12/01/93–12/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
12-29	3362530005	CASANO BROTHERS AUTO REPAIR	11/14/93–11/23/93	GASOLINE FOR GOVERNMENT LEASED AUTO	42.55
12-29	3362530001	DENISE ANN DENTON	11/19/93–11/19/93	REIM: TVL CHERRY HILL, NJ TO NEWARK, NJ & RET TO ATT. INS SEM. VIA PRV AUTO 179.1 MI@15.5¢; TOLLS $5.50.	51.17
12-29	3362530002	Do	11/22/93–11/22/93	REIM: TVL CHERRY HILL, NJ TO PHILA, PA & RET. TO ATTEND VA MED. CTR MEET: 35.8 MI@25.5¢; TOLLS - $2.00.	11.13
12-29	3362530004	FEDERAL EXPRESS CORP	09/15/93–10/14/93	PRIORITY LETTERS	26.00
12-29	3362530003	THE WASHINGTON POST	12/29/93–12/29/94	YEARLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.40
12-31	3355940069	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		574.35
12-31	3364900248	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,519.28
12-31	3364920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930396	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930397	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		337.14
12-31	3364950333	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		991.64
12-31	3364960472	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960471	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364960469	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		86.75

12-31	3364960470	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		322.29
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,605.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,709.10

ADJUSTMENTS/REFUNDS

EXPENSES

10-06	3334300002	OCEAN COUNTY OBSERVER	09/23/93–09/23/94	REFUND DUE TO A PAYMENT MADE IN ERROR	(93.60)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(93.60)
				TOTAL	**172,221.36**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

COOK, STEVEN D	11/01/93–11/30/93	PART-TIME EMPLOYEE 100.00
COX, CRAIG	10/01/93–12/31/93	CORRESPONDENCE DIRECTOR 10,087.50
DINEEN, JOHN JAMES	11/01/93–11/30/93	PART-TIME EMPLOYEE 100.00
ECK, CATHERINE H	10/01/93–11/01/93	LEGISLATIVE ASSISTANT 2,281.94
FINK, MARY GRACE H	10/01/93–12/31/93	STAFF ASSISTANT 6,737.51
FISHER, MAURA J	10/01/93–12/31/93	TEMPORARY EMPLOYEE 3,000.00
GUERRERO, JANEL R	10/01/93–12/31/93	PRESS SECRETARY 6,949.99
KRAUSE, ANDREE	10/01/93–12/31/93	DISTRICT DIRECTOR 14,849.99
MORRELL, HELEN BERTHA	10/01/93–12/31/93	PERSONAL SECRETARY 10,374.99
O'KEEFE, PATRICK	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT 6,399.99
PROPST, HOLLY E	10/01/93–12/31/93	CHIEF OF STAFF 19,874.99
RANK, GREGORY JAMES	10/01/93–12/31/93	STAFF ASSISTANT 6,524.99
REEVES, MILDRED D	10/01/93–12/31/93	STAFF ASSISTANT DISTRICT OFFICE 8,087.49
RILEY, KATHLEEN C	10/01/93–12/31/93	DISTRICT OFFICE MANAGER 6,824.99
SHELTON, CHRISTOPHER D	10/01/93–12/31/93	CASEWORK MANAGER 9,150.00
TIMMONS, TROY D	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 11,750.01
VAN DEUSEN, M C	10/01/93–12/31/93	STAFF ASSISTANT 5,183.33
WEIST, JEFFREY DONALD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 8,325.00

EXPENSES

10-13	3281780016	GRACE FINK	09/02/92–10/26/92	253.3 MILES @ .275 OFFICIAL BUSINESS TO ATTEND HISPANIC CC ANNUAL CONF IN DENVER	69.66
10-13	3281780025	Do	09/25/92	REGISTRATION PARKING HISPANIC CONF OFFICIAL BUSINESS	43.50
10-14	3286650007	POSTMASTER, WASHINGTON, D.C.	09/23/93	20-50 CENTS STAMPS CRAIG/INTERNATIONAL POSTAGE	10.00
10-25	3295750012	AQUA COOL	09/08/93–09/30/93	BOTTLED WATER RENTAL AGREEMENT	30.80
10-25	3295750011	COFFEE-MAN, INC.	09/02/93–09/30/93	CONSTITUENT SUPPLIES COFFEE	39.90
10-25	3295750013	DINERS CLUB	07/06/93–07/07/93	CAR RENTAL-FOR H. PROPST IN DISTRICT OFFICIAL BUSINESS	73.81
10-25	3295750017	Do	07/06/93–07/11/93	UNITED TICKETS H. PROPST DULLES TO DENVER RT 5870309463 DISTRICT BUSINESS	369.00
10-25	3295750015	Do	08/05/93–08/19/93	CAR RENTAL H. PROPST OFFICIAL BUSINESS DISTRICT	380.14
10-25	3295750009	Do	08/24/93	ONE WAY 5870306891 DENVER TO DULLES TROY TIMMONS	186.00
10-25	3295750016	Do	08/30/93–09/02/93	AIRLINE TICKETS H. PROPST DULLES TO DENVER RT 5870307389 UNITEED	369.00
10-25	3295750030	Do	08/30/93–09/06/93	CAR RENTAL H. PROPST DISTRICT OFFICIAL BUSINESS	196.74
10-25	3295750007	Do	09/24/93–09/27/93	DENVER TO DULLES RT 5870344490 MEMBER UNITED	369.00
10-25	3295750008	Do	10/07/93–10/12/93	DENVER TO DULLES RT 5870345709 MEMBER UNITED	369.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3295750004	FEDERAL EXPRESS CORP	08/23/93–08/27/93	OVERNIGHT LETTERS LOEWY/SCHAEFER	11.39
10-25	3295750006	Do	09/03/93–09/08/93	OVERNIGHT LETTER JEFF WEIST LOPEZ	10.03
10-25	3295750005	Do	09/29/93	OVERNIGHT LETTER HERZOG	3.75
10-25	3295750010	CATHERINE A HERZOG	09/23/93	WA FLYER DULLES TO DC	16.00
10-25	3295750022	Do	09/23/93–10/03/93	CAR RENTAL DISTRICT OFFICIAL BUSINESS ED CONFERENCE	311.54
10-25	3295750021	DAN SCHAEFER	09/04/93–10/10/93	CAR WASHES MAINTENANCE LEASED VEHICLES	31.85
10-25	3295750020	Do	09/24/93–10/10/93	GASOLINE PURCHASED LEASED VEHICLE DISTRICT MEMBER	105.90
10-25	3295750018	THE ALERT CENTRE	09/01/93–09/30/93	SECURITY SERVICE MONITORING	20.00
10-25	3295750031	Do	10/01/93–10/31/93	SECURITY SERVICE	20.00
10-26	3295300009	FEDERAL EXPRESS CORP	05/19/93	OVERNIGHT LETTER NORDMEYER	3.99
10-26	3295300014	Do	05/25/93–05/26/93	OVERNIGHT LETTERS - ARMAGOST DULKETT	12.31
10-26	3295300013	Do	05/27/93–06/01/93	OVERNIGHT LETTERS RACHEL BUCK CONG. SCHAEFER UNITED AIRLINES	29.13
10-26	3295300017	Do	06/11/93	OVERNIGHT LETTER - GRUND	3.75
10-26	3295300010	Do	06/30/93	OVERNIGHT LETTER - SCHAEFER	3.99
10-26	3295300008	Do	07/16/93	OVERNIGHT LETTERS. TRISH SHEEHAN	5.23
10-26	3295300011	Do	07/20/93	OVERNIGHT LETTER 0 SCHAEFER	3.75
10-26	3295300016	Do	07/28/93–08/04/93	OVERNIGHT LETTERS - SWEENEY HERZOG	8.98
10-26	3295300015	Do	08/06/93–08/10/93	OVERNIGHT LETTERS - PROPST - SCHAEFER	10.84
10-26	3295300012	Do	08/18/93	OVERNIGHT LETTER - SCHAEFER	5.23
10-27	3299240028	DINERS CLUB	05/20/93–05/23/93	DENVER TO DULLES R/T 5870284372 FOR MEMBER	339.00
10-27	3299240002	Do	08/07/93–09/07/93	DENVER TO DULLES ROUNDTRIP 5870306413 MEMBER--UNITED	369.00
10-27	3299240004	Do	09/09/93–09/13/93	DENVER TO DULLES ROUNDTIRO 5870304350 MEMBER	369.00
10-27	3299240003	Do	09/23/93–10/03/93	KATIE HERZOG DENVER TO DULLES ROUNDTRIP 5870344210	369.00
10-27	3299240001	Do	10/01/93–10/04/93	DENVER TO DULLES ROUNDTRIP 5870345140 MEMBER	369.00
10-27	3299890715	BURT CHEVROLET	10/01/93–10/30/93	LEASED AUTO	578.37
10-27	3299890714	HOLLBERG CO	10/01/93–10/30/93	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
10-29	3302400005	ANDREE KRAUSE	08/23/93	EXPRESS MAIL EMBASSY GEORGIA	14.00
10-29	3302400006	SIGN MAKER	09/28/93	POSTERBOARD SUPPLIES DEDUCTED TAX OF 3.65 ED CONF	50.00
10-31	3294940113	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		19.80
10-31	3302900490	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,390.30
10-31	3302930609	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930610	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930611	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		485.13
10-31	3302950159	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		358.69
10-31	3302960558	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960556	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		46.75
10-31	3302960557	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		889.91
11-03	3302830003	CONGRESSIONAL QUARTERLY INC	11/28/93–11/28/94	ONE YEAR SUBSCRIPTION	1,035.00
11-03	3302830002	ANDREE KRAUSE	09/20/93–09/28/93	MILEAGE/OFFICIAL BUSINESS DISTRICT IN DISTRICT MILEAGE 141.6 MILES @ .275	38.94
11-03	3302830005	Do	09/26/93	CONSTITUENT SUPPLIES COFFEE, PAPER TOWELS	17.85
11-03	3302830006	Do	09/28/93	BADGE HOLDERS ED CONFERENCE	38.83
11-03	3302830007	Do	09/29/93	XEROX PAPER	7.27
11-03	3302830001	HOLLY E PROPST	09/17/93	COD STUDIO TAPE KTVD	8.90
11-03	3302830004	THE WALL STREET JOURNAL	12/05/93–12/05/94	ONE YEAR SUBSCRIPTION RENEWAL	149.00

11-10	3312250017	AQUA COOL	08/11/93–08/31/93	BOTTLED WATER RENTAL AGREEMENT	30.80
11-10	3312250020	CONGRESS DAILY	12/01/93–12/01/94	ONE YEAR SUBSCRIPTION	597.00
11-10	3312250016	HUMAN SERVICES, INC	10/11/93	ED CONFERENCE INTERPRETER 3.25 HOURS @ $29/HOUR	94.25
11-10	3312250015	ANDREE KRAUSE	10/02/93	REIMBURSEMENT/SIGNING INTERPRETERS FOR HEARING IMPAIRED ED CONF (3) BESANT/CONWAY/CHAMPION.	332.50
11-10	3312250019	THOMAS J LANKFORD	09/01/93	ED CONFERENCE BROCHURE	442.50
11-10	3312250018	US WEST CELLULAR, INC	08/10/93–08/21/93	CAR TELEPHONE DISTRICT 303-489-7791	3.42
11-10	3313630006	DAN SCHAEFER	11/01/93	TIRES PURCHASED LEASED VEHICLE DISTRICT	476.22
11-16	3319270001	PAMELA P. FIERRO	10/01/93	ROOM SCHEDULE/ED CONF 3 PAGES OVERNIGHT DELIVERY FAX SERVICES	94.00
11-24	3327890720	BURT CHEVROLET	11/01/93–11/30/93	LEASED AUTO	578.37
11-24	3327890719	HOLLBERG CO.	11/01/93–11/30/93	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
11-30	3335900421	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,390.30
11-30	3335930697	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335930698	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930699	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		340.22
11-30	3335940116	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		855.50
11-30	3335950155	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		539.30
11-30	3335960552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960550	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		46.75
11-30	3335960551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		906.89
12-10	3343850017	COFFEE-MAN, INC.	10/28/93	CONSTITUENT SUPPLIES - COFFEE FOR MEETINGS	19.95
12-10	3343850014	ENGLEWOOD HERALD	10/11/93–10/11/94	ONE YEAR SUBSCRIPTION	18.00
12-10	3343850015	KONICA BUSINESS MACHINES	10/06/93	TONER	150.64
12-10	3343850013	LITTLETON TIMES	10/09/93–10/09/94	ONE YEAR SUBSCRIPTION	24.95
12-10	3343850010	KATHLEEN RILEY	10/15/93–10/28/93	MILEAGE 101 @ .275 OFFICIAL BUSINESS PARKING	30.78
12-10	3343850011	DAN SCHAEFER	10/23/93–11/05/93	GASOLINE PURCHASED LEASED VEHICLE DISTRICT	66.72
12-10	3343850012	Do	10/23/93–11/13/93	CAR WASHES LEASED VEHICLE DISTRICT	24.90
12-10	3343850016	THE ALERT CENTRE	12/01/93–12/31/93	SECURITY MONITORING	20.00
12-15	3348230002	THOMAS J LANKFORD	12/26/91	LABEL NEWSLETTER 1991	228.65
12-20	3351600007	AQUA COOL	10/07/93–10/31/93	BOTTLED WATER RENTAL AGREEMENT	41.20
12-20	3351600006	Do	11/30/93	BOTTLE WATER RENTAL AGREEMENT	36.00
12-20	3351600012	COFFEE-MAN, INC.	11/10/93	CONSTITUENT SUPPLIES-COFFEE FOR MEETINGS	19.95
12-20	3351600009	COLORADO SECRETARY OF STATE	12/05/93	VOTER REGISTRATION TAPES TO BE PICKED UP BY JOHN DORRENBACHER,COMPUTER TAPES	1,200.00
12-20	3351600011	KINKO'S	09/24/93	INVOICE 4318 COPIES/STAPLING ED CONFERENCE	250.28
12-20	3351600005	NEW YORK TIMES SALES INC.	11/15/93–11/13/94	ONE YEAR SUBSCRIPTION	130.00
12-20	3351600004	THOMAS J LANKFORD	11/10/93	IMPRINT CALENDARS CONGRESSMAN DAN SCHAEFER	438.90
12-20	3351600008	US WEST CELLULAR, INC	10/15/93	DISTRICT CAR TELEPHONE 303-489-7791	10.12
12-20	3351600010	WHITE HOUSE BULLETIN	12/05/93–12/05/94	ONE YEAR SUBSCRIPTION	1,385.00
12-28	3361890723	BURT CHEVROLET	12/01/93–12/30/93	LEASED AUTO	578.37
12-28	3361890722	HOLLBERG CO.	12/01/93–12/30/93	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
12-31	3355940117	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		249.50
12-31	3364900342	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		13,055.30
12-31	3364920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50
12-31	3364930560	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930561	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		222.92
12-31	3364950155	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,629.31
12-31	3364960763	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364960762	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960760	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		46.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN SCHAEFER—Con.					
12-31	3364960761	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		884.10
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,602.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,244.76
				TOTAL	**185,847.47**
OFFICE OF THE HON. LYNN SCHENK					
SALARIES					
		BERNEY, LOUIS	10/01/93-12/31/93	PRESS SECRETARY	11,750.01
		BETTINELLI, GREGORY M	10/01/93-11/30/93	TEMPORARY EMPLOYEE	1,166.66
		BLACK, LAURIE JILL	10/01/93-12/31/93	CHIEF OF STAFF	15,603.10
		BOLD, WILLIAM A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	14,999.99
		CALLANAN, FRANCES P	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	17,499.99
		CORREA, JONATHAN	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		COSTANZA, MARGARET	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,374.99
		DOSICK, SCOTT M	11/16/93-12/15/93	STAFF ASSISTANT	600.00
		EKERN, MARGARET KAY	10/13/93-12/31/93	SCHEDULER	6,933.34
		FRANK, STEVEN S	11/01/93-12/31/93	STAFF ASSISTANT	909.00
		FULTON, CAROLYN ORR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		GERHARDT, KARA M	10/01/93-10/17/93	SCHEDULER	1,227.78
		GRIFKA, MICHELLE	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	8,499.99
		HASSETT, SUZANNE	10/01/93-12/31/93	OFFICE MANAGER	9,849.66
		MYERS, JAMES E, JR	10/01/93-10/15/93	STAFF ASSISTANT	300.00
		PRENDERGAST, KATHLEEN J	10/01/93-12/31/93	PART-TIME EMPLOYEE	6,750.00
		RICHMOND, J MICHAEL	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	9,375.00
		ROSEMAN, ROCHELLE L	10/01/93-12/31/93	DEPUTY DISTRICT DIRECTOR	12,500.01
		RUSNAK, SHARON S	10/01/93-11/30/93	OFFICE MANAGER	1,440.00
		SHAPIRO, RICHARD H	10/01/93-10/31/93	STAFF ASSISTANT	4,000.00
		STEWART, GLORIA YORK	10/01/93-11/30/93	PART-TIME EMPLOYEE	940.50
		TWYMAN, SCHUYLER RAINEY	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	8,874.99
		VAUGHAN, GLYNNIS K	10/01/93-12/31/93	OFFICE MANAGER	7,374.99
		WILSON, GEORGE M	10/01/93-12/31/93	SENIOR LEGISLATIVE ANALYST	11,250.00
EXPENSES					
10-12	3281430015	LAURIE BLACK	06/28/93-07/27/93	LD TELEPHONE - MCI	32.95
10-12	3281430016	Do	07/28/93-08/26/93	MCI- LONG DISTANCE	16.81
10-12	3281430020	CONGRESSIONAL QUARTERLY INC	11/22/93-11/21/94	1 YEAR SUBSCRIPTION	995.00
10-12	3281430019	COX CABLE SAN DIEGO	10/01/93-10/31/93	DO-CABLE TV	23.90

10-12	3281430001	FEDERAL EXPRESS CORP	08/23/93-08/27/93	OVERNIGHT MAIL	57.39
10-12	3281430002	Do	08/30/93-09/03/93	OVERNIGHT MAIL	44.46
10-12	3281430004	Do	09/07/93	OVERNIGHT MAIL	11.00
10-12	3281430003	Do	09/07/93-09/14/93	OVERNIGHT MAIL	15.69
10-12	3281430005	Do	09/14/93-09/16/93	OVERNIGHT MAIL	26.29
10-12	3281430022	SUZANNE HASSETT	09/02/93	LD TELEPHONE BILL	9.70
10-12	3281430021	LA JOLLA LIGHT	11/05/93-11/04/94	52 WEEK SUBSCRIPTION	26.94
10-12	3281430006	OFFICE DEPOT	08/15/93	OFFICE SUPPLIES 802385	92.91
10-12	3281430007	Do	08/19/93	OFFICE SUPPLIES - 00329	119.99
10-12	3281430008	Do	08/19/93	OFFICE SUPPLIES 009805	3.20
10-12	3281430010	Do	09/10/93	OFFICE SUPPLIES 638119	217.52
10-12	3281430009	Do	09/13/93	OFFICE SUPPLIES 03521	39.99
10-12	3281430018	HON. LYNN SCHENK	07/14/93	LD PHONE - MCI	1.24
10-12	3281430014	SD UNION TRIBUNE	09/22/93-09/21/94	1 YEAR SUBSCRIPTION	245.67
10-12	3281430023	SCHUYLER RAINEY TWYMAN	04/14/93-09/08/93	MILEAGE: 705.5 MILES @ $.275/MILE	194.01
10-12	3281430011	Do	05/27/93-09/01/93	PARKING AND TAXI FOR OFFICIAL BUSINESS	32.15
10-12	3281430012	Do	07/24/93	BOOTH AND CANOPY FOR CONSTITUENT SERVICES	115.00
10-12	3281430013	Do	08/07/93-08/26/93	OFFICE SUPPLIES	6.18
10-12	3281430017	GLYNNIS K VAUGHAN	06/27/93-09/23/93	MILEAGE: 74 MILES @ $.275	20.35
10-13	3286260001	SAN DIEGO GAS AND ELECTRIC	09/01/93-10/04/93	UTILITY SERVICE	364.23
10-21	3271220018	POSTMASTER, WASHINGTON, D.C.	07/26/93	100 $0.29 STAMPS	29.00
10-25	3294430001	HON. LYNN SCHENK	09/10/93-09/12/93	MEMBERS R/T DC/SD	401.00
10-25	3294430002	Do	09/14/93	MEMBER TRAVEL TO SD VIA AMERICAN: TICKET ISSUED BY UNITED	200.00
10-25	3294430003	Do	09/19/93	MEMBER TRAVEL SD/DC	201.00
10-25	3294430004	Do	10/07/93	AIRFARE TO DC/SD UNITED	200.00
10-25	3294430005	Do	10/12/93	AIRFARE SD/DC UNITED	200.00
10-25	3295870003	J MICHAEL RICHMOND	08/26/93	NAME TAGS FOR TOWN HALL MEETING	8.34
10-25	3295870001	Do	08/26/93-09/15/93	PARKING EXPENSES	21.50
10-25	3295870002	Do	09/05/93-09/17/93	PHOTO PROCESSING: PICTURES OF OFFICIAL FUNCTIONS FOR POSSIBLE USE IN NEWSLETTER	92.72
10-26	3295300018	LAURIE BLACK	08/17/93-10/07/93	PARKING - OFFICIAL BUSINESS.	8.00
10-27	3298340018	AQUA COOL	08/12/93-08/31/93	BOTTLED WATER.	55.80
10-27	3298340019	LAURIE BLACK	09/30/93	CONSTITUENT SERVICES-BOOTH AND CANOPY AT CITYFEST.	138.00
10-27	3298340022	FRANCES P CALLANAN	08/27/93-09/11/93	LD TELEPHONE	33.00
10-27	3298340020	ROCHELLE ROSEMAN	07/08/93-07/31/93	LD CELLULAR CHARGES.	31.68
10-27	3298340021	Do	08/05/93-09/09/93	PARKING CHARGES.	11.50
10-27	3298340023	HON. LYNN SCHENK	09/23/93	MEMBER AIR DC/SD AMERICAN #13599500604.	201.00
10-27	3298340024	Do	09/27/93	MEMBER AIR SD/DC UNITED 0162166311217.	200.00
10-27	3298340025	Do	09/30/93	MEMBER AIR DC/SD UNITED 13599502454.	200.00
10-27	3298340026	Do	10/05/93	MEMBER AIR SD/DC UNITED #5870345329.	200.00
10-27	3299890716	GATEWAY PARTNERS	10/01/93-10/30/93	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
10-29	3301200009	HON. LYNN SCHENK	10/21/93	UNITED #241DC/SD	200.00
10-29	3301200010	Do	10/25/93	UNITED #182SD/DC	200.00
10-31	3294940234	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		24.00
10-31	3302900912	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		5,323.94
10-31	3302931245	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		55.00
10-31	3302931246	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931247	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		524.92
10-31	3302950150	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		706.36
10-31	3302961194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302961192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		162.43
10-31	3302961193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,033.30
11-10	3312250021	HON. LYNN SCHENK	04/05/93	AIRFARE NY/SD	183.00
11-12	3314530015	LAURIE BLACK	08/04/93-08/30/93	CHARGES: LD TELEPHONE US WEST CELLULAR	9.30
11-12	3314530016	Do	10/12/93-10/18/93	PARKING CHARGES MTING W/MAYOR $3.75 MTING SHERATON $2.00 MTING HYATT $4.00	9.75
11-12	3314530022	FEDERAL EXPRESS CORP	09/21/93-09/27/93	OVERNIGHT MAIL	21.13
11-12	3314530023	Do	09/28/93-10/02/93	OVERNIGHT MAIL	14.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN SCHENK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-12	3314530024	Do	10/01/93-10/07/93	OVERNIGHT MAIL	21.98
11-12	3314530019	HON. LYNN SCHENK	09/02/93-09/17/93	US WEST LONG DISTANCE TELEPHONE CHARGES	4.80
11-12	3314530020	Do	09/22/93	DINNER MEETING WITH CONSTITUENT TO DISCUSS HEALTH CARE ISSUES	26.85
11-12	3314530021	Do	10/13/93	LUNCH MEETING WITH CONSTITUENT TO DISCUSS HEALTH CARE ISSUES	10.60
11-12	3314530018	GLYNNIS K VAUGHAN	10/21/93	10 $.29 STAMPS/OFFICE USE	2.90
11-12	3314530017	Do	10/23/93	PARKING CHARGE: UCSD HEALTH SYMPOSIUM	4.00
11-17	3320410006	HON. LYNN SCHENK	11/04/93	MEMBERS AIRFARE DC/SD	204.00
11-17	3320410007	Do	11/07/93	MEMBERS AIR TRAVEL SD/DC	201.00
11-17	3320780010	SAN DIEGO GAS AND ELECTRIC	10/04/93-11/02/93	UTILITY SERVICE	322.08
11-18	3320790006	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER	30.80
11-18	3320790003	FRANCES P CALLANAN	11/10/93	OVERPRINTING ENVELOPES	34.00
11-18	3320790004	ROCHELLE ROSEMAN	08/06/93-08/29/93	LD TELEPHONE	20.44
11-18	3320790005	Do	09/27/93	PARKING: OFFICIAL MEETING	4.50
11-18	3320790007	XEROX CORPORATION	10/19/93	4 #7020/CART REF 8R3626	436.00
11-22	3326800021	J MICHAEL RICHMOND	08/30/93	AMTRACK FARE IN SUPPORT OF OFFICIAL DUTIES IN OCEANSIDE, CA	10.00
11-24	3326330012	HON. LYNN SCHENK	10/04/93-10/22/93	US WEST: LD TELEPHONE	1.60
11-24	3326330009	Do	11/10/93	MEMBER AIR TRAVEL: DC/SD	204.00
11-24	3326330010	Do	11/14/93	MEMBERS AIR TRAVEL SD/DC	201.00
11-24	3326330011	Do	11/14/93	TAXI-NAT'L AIRPORT/HOME	10.00
11-24	3327890721	GATEWAY PARTNERS	11/01/93-11/30/93	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
11-29	3327700002	LOUIS BERNEY	11/09/93	1 WAY RAIL: DC TO BWI	4.75
11-29	3327700003	Do	11/09/93-11/12/93	DC STAFF: SD HOTEL AND TELEPHONE EXPENSES	251.15
11-29	3327700001	Do	11/09/93-11/13/93	STAFF:R/T AIRFARE DC/SD/DC	342.00
11-29	3327700004	Do	11/10/93-11/12/93	DC STAFF MEALS IN SD	58.27
11-30	3335900753	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,392.97
11-30	3335931329	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		227.00
11-30	3335931330	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931331	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,179.22
11-30	3335940235	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		8.50
11-30	3335950146	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,977.33
11-30	3335961186	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		722.25
11-30	3335961184	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		162.43
11-30	3335961185	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,078.05
12-06	3340590029	ACCURATE TYPEWRITER REPAIR	10/04/93	PARTS AND LABOR TO REPLACE BROKEN TAPE	57.00
12-06	3340590027	COASTAL COPY SYSTEMS	09/28/93	(2) TONER NPG-5	144.00
12-06	3340590030	M & R TAXI COMPANY, INC	09/23/93	TRANSPORTATION SERVICE TO NATIONAL AIRPORT	10.00
12-06	3340590026	WASHINGTON-DULLES TRANSPORTATION, LTD	09/07/93-09/27/93	MEMBER TRANSPORTATION SERVICE TO/FROM DULLES AIRPORT	180.00
12-06	3340590028	XEROX CORPORATION	09/13/93	(2) CARTRDIGE REFILL	218.00
12-09	3343500002	SAN DIEGO GAS AND ELECTRIC	11/02/93-12/02/93	UTILITY SERVICE	273.94
12-22	3354220006	BLAEMIRE COMMUNICATIONS	11/29/93	76,093 - 1-PAGE LETTERS 1-DIGITIZED SIGNATURE; FREIGHT	4,567.81
12-22	3354220007	DAILY CALIFORNIAN	11/08/93-11/08/94		74.35
12-22	3354220010	SUZANNE HASSETT	09/14/93	TIME MAGAZINE COVER STORY ON HEALTH CARE REFORM	2.95
12-22	3354220034	SAN DIEGO CLIPPING SERVICE	10/01/93-10/31/93	OCT CLIPPING SERVICE	52.90
12-22	3354220008	HON. LYNN SCHENK	10/19/93	MCI-LD TELEPHONE	2.25

12-23	3354310009	AQUA COOL	11/08/93–11/24/93	BOTTLED WATER	36.00
12-23	3354310006	COX CABLE SAN DIEGO	12/01/93–12/31/93	SD CABLE TV-DEC	23.90
12-23	3354310007	FEDERAL EXPRESS CORP	11/19/93–11/26/93	OVERNIGHT MAIL	48.16
12-23	3354310010	THE WASHINGTON POST	01/09/94–01/09/95	1994 WASH POST SUBS	62.40
12-23	3355610018	COX CABLE SAN DIEGO	11/01/93–11/30/93	NOV. CABLE TV - SD	23.90
12-23	3355610019	SUZANNE HASSETT	10/31/93–11/06/93	LD TELEPHONE: 1 CALL @ $1.03; 26 MCI MINUTES @ $.10/MIN	3.63
12-23	3355610017	SAN DIEGO MAGAZINE	02/01/94–02/01/95	SAN DIEGO MAG. - 1 YR	15.00
12-28	3361890724	GATEWAY PARTNERS	12/01/93–12/30/93	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
12-29	3362320011	AQUA COOL	10/01/93–10/30/93	BOTTLED WATER	41.20
12-29	3362320010	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/94–01/01/95	LSO DUES-CALIFORNIAN DEM. CONGRESSIONAL DELEGATION	3,739.00
12-29	3362320003	CONGRESS DAILY	01/03/94–01/03/95	52 WEEKS OF CONGRESS DAILY-EXP 1/3/95	667.00
12-29	3362320009	FEDERAL EXPRESS CORP	11/10/93–11/19/93	OVERNIGHT MAIL	34.95
12-29	3362320007	LAJOLLA LIGHT	11/04/93–11/04/94	LA JOLLA LIGHT 1 YR	26.94
12-29	3362320005	NATIONAL JOURNAL	01/03/94–01/03/95	52 WEEKS NATIONAL JOURNAL 1 NAT'L JOURNAL BINDER	913.00
12-29	3362320008	NEW YORK TIMES SALES INC.	11/19/93–11/17/94	NYT 1 YR SUBSCRIPTION	147.08
12-29	3362320004	SAN DIEGO BUSINESS JOURNAL	09/27/93–09/19/94	52 WEEK SUBSCRIPTION	45.95
12-29	3362320006	WALL STREET JOURNAL	01/12/94–01/12/95	WALL STREET JOURNAL 1-YR	149.00
12-31	3364900610	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		9,309.06
12-31	3364931028	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364931029	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		495.95
12-31	3364950146	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,407.14
12-31	3364961561	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364961560	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		748.52
12-31	3364961558	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		162.43
12-31	3364961559	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,181.64

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	171,220.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,376.40
TOTAL	**231,596.40**

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

BENAVIDEZ, TROY	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	9,418.50
CADENA, CHARLES M	10/01/93–12/31/93	OFFICE MANAGER	5,625.00
CAMPBELL, MARY BETH	10/01/93–12/31/93	SENIOR AFFAIRS LIAISON	9,495.84
COX, JILL KAHLICH	10/01/93–12/31/93	CONSTITUENT LIAISON	7,350.00
DALTON, JENNIFER L	10/01/93–12/31/93	CASEWORKER	6,658.38
DIETZ, KRISTINE M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,400.00
HARRISON, MAURAH K	10/01/93–12/31/93	RECEPTIONIST	5,062.50
HECKER, LISA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,089.80
JENSEN, ANNA S	10/01/93–12/31/93	SPECIAL PROJECTS & SCHEDULING	8,765.40
KOHNE, DIANA CAROLYN	10/01/93–12/31/93	COMPUTER OPERATOR	11,880.36
LEYENDECKER, KATHLEEN L	10/01/93–12/31/93	COMMUNITY LIAISON	8,850.00
MAESTAS, MELISSA Y	10/01/93–12/31/93	CONSTITUENT LIAISON	2,938.56
MARTINEK, MARY E	10/01/93–11/30/93	LEGISLATIVE DIRECTOR	11,679.28
Do	12/01/93–12/31/93	DISTRICT DIRECTOR	5,839.64
MOORES, MARK	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,800.00
RINTYE, PETER	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,139.21
SANDOVAL, THERESA A	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,103.33
STEIN, JAMES R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STERGIOULAS, VICKI A	10/01/93–12/31/93	SHARED EMPLOYEE	3,011.99
		VEGA, LOUIS A	10/01/93–12/31/93	PRESS SECRETARY	7,982.94
		EXPENSES			
10-07	3279480023	DINERS CLUB	08/19/93–08/25/93	CHARGE FOR MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	261.26
10-07	3279480022	Do	08/25/93–09/01/93	CHARGE FOR MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	213.64
10-08	3280420025	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRCTION REQUESTED' & 'POSTAGE DUE' MAIL	68.95
10-18	3288620020	DINERS CLUB	10/01/93–10/01/93	CHARGE FOR MEMBER AIRFARE FROM AIRPORT TO ABQ	209.00
10-18	3288620022	STEVEN H. SCHIFF	10/01/93–10/01/93	CHARGE FOR MEMBER TAXIFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
10-18	3288620021	Do	10/05/93–10/05/93	CHARGE FOR MEMBER TAXIFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
10-19	3291800009	AQUA COOL	09/30/93–09/30/93	CHARGE FOR WATER FOR CONSTITUENTS MEETING USE IN WASHINGTON OFFICE	30.80
10-19	3291800011	CITIZEN	08/01/93–08/01/94	CHARGE FOR SUBSCRIPTION FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	14.00
10-19	3291800010	NEW MEXICO PRESS CLIPPING BUREAU	09/30/93–09/30/93	CHARGE FOR PRESS CLIPPING SERVICE FOR USE IN WASHINGTON OFFICE	269.40
10-27	3298870017	DINERS CLUB	10/15/93	CHARGE FOR MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (2019) DC-ALB	318.00
10-27	3299890717	SILVER SQUARE INVESTORS, L.P.	10/01/93–10/30/93	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
10-31	3302900216	*(EQUIPMENT ALLOWANCE)*	06/30/93–09/30/93		15.58
10-31	3302900217	Do	10/01/93–10/31/93		1,939.11
10-31	3302930168	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930169	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302930170	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		491.58
10-31	3302950350	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		894.76
10-31	3302960104	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960102	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		163.21
10-31	3302960103	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,053.38
11-03	3305570010	AT&T EQUIPMENT	09/08/93–10/07/93	CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT RENT	231.20
11-03	3305570014	STEVEN H. SCHIFF	10/05/93–10/08/93	CHARGE FOR AIRPORT TAX ON FREQUENT FLYER FLIGHT TICKET FROM ALB-DC-ALB	3.00
11-03	3305570012	Do	10/08/93–10/08/93	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	13.00
11-03	3305570011	Do	10/12/93–10/12/93	CHARGE FOR MEMBER TAXIFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
11-03	3305570013	Do	10/19/93–10/19/93	CHARGE FOR MEMBER TAXIFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
11-15	3316370003	FEDERAL EXPRESS CORP	10/18/93	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINES	3.75
11-15	3316370004	SANDOVAL SENTINEL INC.	11/01/93–11/01/94	CHARGE FOR SUBSCRIPTIONS FOR DC AND DISTRICT OFFICE FOR OFFICIAL USE	50.00
11-15	3316370001	STEVEN H. SCHIFF	10/22/93	CHARGE FOR MEMBER TAXIFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
11-15	3316370002	Do	10/25/93	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	13.00
11-15	3316420007	AT&T FEDERAL MARKETS GROUP	08/08/93–09/07/93	CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT RENT	462.41
11-15	3316420008	BELL ATLANTIC MOBILE	10/11/93–11/10/93	CHARGE FOR SERVICE FOR CELLULAR PHONE FOR OFFICIAL BUSINESS	10.31
11-15	3316420006	OFFICE MAX, INC.	10/21/93–10/21/93	CHARGE FOR OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	35.96
11-16	3320510026	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	6.65
11-18	3320790011	ALBUQUERQUE PUBLISHI NG CO	12/03/93–12/03/94	CHARGE FOR SUBSCRIPTION TO ALBUQUERQUE JOURNAL FOR OFFICIAL USE	30.75
11-18	3320790012	NEW MEXICO PRESS CLIPPING	10/31/93–10/31/93	CHARGE FOR PRESS CLIPPING SERVICE FOR DC OFFICE	260.70
11-18	3320790008	NEW YORK TIMES SALES INC.	10/21/93–01/19/94	CHARGE FOR SUBSCRIPTION FOR NEWSPAPER FOR USE IN WASHINGTON OFFICE	32.50
11-18	3320790010	STEVEN H. SCHIFF	10/25/93–10/29/93	CHARGE FOR MEMBER PARKING AT ALBUQUERQUE AIRPORT WHILE ON OFFICIAL BUSINESS	25.00
11-18	3320790009	Do	11/02/93–11/05/93	CHARGE FOR MEMBER PARKING AT ALBUQUERQUE AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
11-24	3327890722	SILVER SQUARE INVESTORS, L.P.	11/01/93–11/30/93	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
11-29	3327700006	FEDERAL EXPRESS CORP	10/29/93–10/29/93	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	3.75

11-29	3327700005	Do	11/03/93-11/03/93	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	5.23
11-29	3327700007	OFFICE DEPOT CARD PLAN	11/10/93-11/10/93	CHARGE FOR OUTSIDE PURCHASE OF OFFICE SUPPLIES	31.26
11-30	3335900187	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		95.22
11-30	3335900188	Do	11/01/93-11/30/93		2,075.54
11-30	3335930249	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930250	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930251	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		424.64
11-30	3335940025	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		142.50
11-30	3335950345	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		327.30
11-30	3335960104	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960102	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		163.21
11-30	3335960103	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,055.42
12-07	3340340008	BELL ATLANTIC MOBILE	11/11/93-12/10/93	CHARGE FOR SERVICE FOR CELLULAR PHONE FOR OFFICIAL BUSINESS	9.77
12-07	3340340006	GOLD CUP COFFEE SERVICE	11/17/93-11/17/93	CHARGE FOR COFFEE USE IN CONSTITUENT MEETINGS	78.62
12-07	3340340007	SILVER SQUARE INVESTORS LP	08/01/93-08/01/93	CHARGE FOR HVAC OVERTIME CHARGES FOR DISTRICT OFFICE	160.00
12-08	3341370008	DINERS CLUB	11/17/93	CHARGE FOR STAFF ONE-WAY FLIGHT TICKET FROM DISTRICT TO WASHINGTON	145.00
12-08	3341370009	FARMER BROS. CO.	10/08/93	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS IN DISTRICT OFFICE	23.64
12-08	3341370007	STEVEN H. SCHIFF	11/08/93-11/11/93	CHARGE FOR MEMBER PARKING WHILE ON OFFICIAL BUSINESS	20.00
12-08	3341370005	Do	11/11/93	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	13.00
12-08	3341370006	Do	11/15/93	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
12-13	3344870003	FARMER BROS. CO.	11/24/93-11/24/93	CHARGE FOR COFFEE FOR USE IN CONSTITUENTS MEETINGS IN DISTRICT OFFICE	33.25
12-13	3344870002	FEDERAL EXPRESS CORP	11/18/93-11/18/93	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	3.75
12-14	3348610026	POSTMASTER, WASHINGTON, D.C.	12/06/93		73.15
12-16	3349280014	Do	12/02/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	8 05
12-23	3355850008	AQUA COOL	11/01/93-11/01/93	CHARGE FOR WATER FOR USE IN CONSTITUENT MEETINGS IN WASHINGTON OFFICE	30.80
12-23	3355850009	NEW MEXICO PRESS CLIPPING	11/30/93-11/30/93	CHARGE FOR PRESS CLIPPINGS SERVICE	263.10
12-23	3355850010	WASHINGTON POST SOUTHWEST DIST SERV	12/14/93-11/17/94	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
12-28	3361890725	SILVER SQUARE INVESTORS, L.P.	12/01/93-12/30/93	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
12-31	3355940027	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		369.00
12-31	3364900156	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,114.20
12-31	3364930234	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364930235	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		245.76
12-31	3364950344	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		125.60
12-31	3364960195	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364960194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		360.00
12-31	3364960192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		163.21
12-31	3364960193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		964.07

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 160,190.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,064.85

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	3301980013	STEVEN H. SCHIFF	02/11/93-02/19/93	REFUND DUE TO OVERPAYMENT	(110.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (110.00)

TOTAL 188,145.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCK, DANIEL J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,955.24
		CAMP, ANDREA PAMFILIS	10/01/93–12/31/93	STAFF AIDE	17,838.99
		CHEROUTES, LOUIS XENOPHON	10/01/93–12/31/93	STAFF AIDE	16,462.74
		CLARK, LILY G	10/01/93–12/31/93	STAFF AIDE	11,468.01
		CONARD, SABRINA JOYCE	10/01/93–12/31/93	STAFF AIDE	6,605.49
		DORSCHNER, JEFFREY BLAKE	10/01/93–12/31/93	STAFF AIDE	5,898.00
		HASHIMOTO, IRENE	10/01/93–12/31/93	STAFF AIDE	7,926.51
		HUPPERT, ALICE P	10/01/93–12/31/93	STAFF AIDE	6,371.01
		LUEVANO, VERONICA	10/01/93–12/31/93	STAFF AIDE	5,861.49
		MILLER, EVA W	10/01/93–12/31/93	DISTRICT AIDE	5,576.25
		MORENO, LISA M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,645.26
		MORRISEY, SUSAN MASON	10/01/93–12/31/93		8,355.51
		NELSON, DOUGLAS K	10/01/93–12/31/93	STAFF AIDE	10,193.76
		RAMLOW, BERTHA MARIE	10/01/93–12/31/93	APPOINTEMENT SECRETARY	11,468.01
		VERSHURE, DAVID R	10/01/93–12/31/93	STAFF AIDE	7,372.50
		WASSERMAN, WENDY B	10/01/93–12/17/93	STAFF AIDE	4,835.81
		WOOD, SUSAN F	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00

EXPENSES

10-05	3272590005	DAVID L ANDRUKITIS	09/01/93	PRINTING OF BUSINESS CARDS FOR S. MORRISEY	18.50
10-05	3272590003	FEDERAL EXPRESS CORP	09/07/93–09/09/93	EXPRESS MAIL SERVICE	10.46
10-05	3272590004	PATRICIA SCHROEDER	09/16/93–09/18/93	RT WASHINGTON/DENVER PLUS 82 MLS. X .25 PRIVATE CAR TRAVEL, COACH/CLASS UPGRADE $64	456.50
10-05	3272590002	THE COLORADO STATESMAN	10/01/93–10/01/94	ONE YEAR SUBSCRIPTION THE COLORADO STATESMAN FOR DISTRICT OFFICE	39.00
10-25	3295870006	AQUA COOL	09/08/93–09/30/93	WATER SERVICE	30.80
10-25	3295870004	ROCKY MOUNTAIN NEWS	10/19/93–10/18/94	THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	444.00
10-25	3295870005	PATRICIA SCHROEDER	09/10/93	LONG DISTANCE TELEPHONE CALLS VIA AIRLINE	7.73
10-25	3295870007	Do	10/03/93–10/04/93	RT WASHINGTON/DENVER PLUS PRIVATE CAR TRAVEL 82 @ .24	452.68
10-26	3293420010	DAVID L ANDRUKITIS	08/27/93–09/09/93	PRINTING OF LETTERS, RE: HR 1709 AND JEWISH WOMEN	41.00
10-26	3293420009	PATRICIA SCHROEDER	09/10/93–09/12/93	RT WASHINGTON/DENVER PLUS COACH/CLASS UPGRADES 82 MLS. X .25 PRIVATE CAR TRAVEL	453.50
10-26	3293420011	US WEST CELLULAR, INC	08/20/93–09/10/93	CELLULAR TELEPHONE SERVICE IN DISTRICT	7.28
10-27	3299890718	MICHAEL A. RICHARDSON	10/01/93–10/30/93	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
10-29	3302400011	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	1,035.00
10-29	3302400009	DAVID L ANDRUKITIS	09/28/93	PRINTING OF CONSTITUENT RESPONSE LETTERS VIT. SUIPPLEMENTS, ETC.	34.20
10-29	3302400008	MILE HI CABLEVISION	10/08/93–11/07/93	CABLE SERVICE FOR DISTRICT OFFICE	21.56
10-29	3302400007	STANDARD COFFEE SERVICE	10/08/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	52.68
10-29	3302400010	THE COLORADO STATESMAN	10/09/93–10/09/94	ONE YEAR SUBSCRIPTION TO THE COLORADO STATES FOR DISTRICT OFFICE 3 COPIES	117.00
10-31	3294940014	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		33.00
10-31	3302900177	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,386.12
10-31	3302930105	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		62.00
10-31	3302930106	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302930107	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		542.48
10-31	3302950154	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		654.04
10-31	3302960040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00

10-31	3302960039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		530.27
11-16	3319270005	DENVER POST	08/13/93-02/07/94	SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE	208.00
11-16	3319270002	FEDERAL EXPRESS CORP	10/12/93-10/20/93	EXPRESS MAIL SERVICE	9.22
11-16	3319270003	Do	10/22/93-10/25/93	EXPRESS MAIL SERVICE	5.23
11-16	3319270004	STANDARD COFFEE SERVICE	10/29/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	95.42
11-16	3319270006	US WEST CELLULAR, INC	09/17/93-10/15/93	CELLULAR TELEPHONE SERVICE IN DENVER	7.36
11-22	3326300012	AQUA COOL	10/06/93-10/31/93	WATER SERVICE	25.60
11-22	3326300029	AT&T	08/12/93-08/13/93	LONG DISTRANCE TELEPHONE CELLULAR SERVICE, DENVER.	8.17
11-22	3326300010	DAVID L ANDRUKITIS	10/06/93-10/28/93	PRINTING OF LETTERS RE: KIDS/VOILENCE, MEMO PADS, ECT.	130.80
11-22	3326300007	FEDERAL EXPRESS CORP	09/21/93-09/22/93	EXPRESS MAIL SERVICE.	3.99
11-22	3326300011	Do	10/26/93-10/27/93	EXPRESS MAIL SERVICE.	5.23
11-22	3326300013	FIFTY TWO EIGHTY PUBLISHING	01/01/94-12/31/94	ONE-YEAR SUBSCRIPTION TO 5280: DENVER'S MILE'S MAGAZINE.	10.00
11-22	3326300014	MILE HI CABLEVISION	11/08/93-12/07/93	CABLE SERVICE FOR DISTRICT OFFICE.	21.56
11-22	3326300008	PATRICIA SCHROEDER	10/15/93-10/18/93	RT WASHINGTON/DENVER 82 @.25/MI PRIVATE CAR TRAVEL COACH/CLASS UPGRADE $100.00.	489.50
11-22	3326300009	XEROX CORPORATION	07/16/93-08/13/93	XEROX COPY OVERAGE.	24.66
11-24	3327890723	MICHAEL A. RICHARDSON	11/01/93-11/30/93	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
11-30	3335900155	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,386.12
11-30	3335920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		2.60
11-30	3335930187	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		62.00
11-30	3335930188	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930189	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		372.31
11-30	3335940014	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		2,575.75
11-30	3335950150	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		439.15
11-30	3335960040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960038	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		132.80
11-30	3335960039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		409.34
12-10	3343810017	FEDERAL EXPRESS CORP	11/03/93-11/06/93	EXPRESS MAIL SERVICE	20.88
12-10	3343810015	LEAGUE OF WOMEN VOTERS OF DENVER	11/09/93	8 COPIES OF DENVER CIVIC DIRECTORY FOR DISTRICT OFFICE	4.98
12-10	3343810028	PATRICIA SCHROEDER	11/11/92-11/14/93	RT WASHINGTON/DENVER PLUS 82 MILES X .25 PRIVATE CAR TRAVEL	389.50
12-10	3343810019	Do	11/01/93-11/02/93	RT WASHINGTON/DENVER PLUS 82 MILES X .25 PRIVATE CAR TRAVEL	389.50
12-10	3343810016	STANDARD COFFEE SERVICE	11/19/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	20.94
12-13	3344230007	POSTMASTER, WASHINGTON, D.C.	11/19/93	EXPRESS MAIL SERVICE	15.95
12-13	3344230008	Do	11/22/93	STAMPS	500.00
12-14	3347530032	AURORA SENTINEL	11/01/93-11/01/94	ONE-YEAR SUBSCRIPTION TO AURORA SENTINEL FOR DIST. OFFICE	13.00
12-14	3347530006	COLORADO LABOR ADVOCATE	11/01/93-11/01/94	ONE-YEAR SUBSCRIPTION TO THE COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE	12.00
12-14	3347530009	PATRICIA SCHROEDER	10/29/93-10/29/93	RT WASHINGTON/DENVER PLUS 82 MILES @.25/$20.50 PRIVATE CAR TRAVEL	389.50
12-14	3347530010	Do	11/24/93-11/27/93	RT WASHINGTON/DENVER PLUS 82 MILES @.25/$20.50 PRIVATE CAR TRAVEL	389.50
12-14	3347530033	US WEST CELLULAR, INC	10/26/93-11/12/93	CELLULAR TELEPHONE SERVICE	28.15
12-15	3348150005	DAVID L ANDRUKITIS	11/01/93-11/16/93	PRINTING OF DEAR COLLEAGUE LETTERS RE: NAFTA, ETC	189.30
12-15	3348150001	FEDERAL EXPRESS CORP	11/19/93-11/20/93	EXPRESS MAIL SERVICE	8.73
12-15	3348150002	FLIGHT GUIDE	12/01/93-12/01/94	ONE-YEAR SUBSCRIPTION TO FLIGHT GUIDE FOR DIST. OFFICE	18.00
12-15	3348150004	NATIONAL NEWS AGENCY	12/30/93-12/30/94	ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIMES AND (2) WALL STREET JOURNAL	898.30
12-15	3348150003	THE WASHINGTON POST	12/13/93-12/13/94	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-20	3351600016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP FEES AND DUES	750.00
12-20	3351600015	CONGRESSIONAL BORDER CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	100.00
12-20	3351600017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,800.00
12-20	3351600013	DAVID L ANDRUKITIS	11/18/93-11/29/93	PRINTING OF ARTICLES AND DEAR COLLEAGUE LETTERS RE: NAFTA, BUSINESS CARDS, ETC.	368.70
12-20	3351600014	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH FEES AND DUES	4,200.00
12-27	3361610023	DOUGLAS K NELSON	09/01/93-09/07/93	RT WASHINGTON/DENVER	369.00
12-28	3361890726	MICHAEL A. RICHARDSON	12/01/93-12/30/93	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
12-30	3363640008	AQUA COOL	11/04/93-11/30/93	WATER SERVICE	46.40
12-30	3363640009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	1994 MEMBERSHIP DUES FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
12-30	3363640010	MILE HI CABLEVISION	12/08/93-01/07/94	TELEVISION CABLE FOR DIST. OFFICE	21.56
12-30	3363640012	STANDARD COFFEE SERVICE	12/10/93	COFFEE SERVICE FOR CONSTIT. MEETINGS	13.78
12-30	3363640011	THE NEW REPUBLIC	01/31/94-01/31/95	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	69.97
12-31	3355940016	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		(54.50)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
12-31	3364900129	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,726.12
12-31	3364930188	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930189	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		453.70
12-31	3364950150	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		796.91
12-31	3364960115	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		62.00
12-31	3364960114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		378.05
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	158,134.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,250.42
				TOTAL	**197,385.00**
OFFICE OF THE HON. CHARLES E SCHUMER					
SALARIES					
		BLANK, ARI R	12/01/93–12/31/93	D.C. INTERN	750.00
		BUXBAUM, HERBERT H	11/01/93–11/30/93	PART-TIME EMPLOYEE	120.00
		CAVALLINO, ANITA MARIE	10/01/93–12/31/93	STAFF ASSISTANT	5,874.99
		COLEMAN, CLARE M	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	6,750.00
		HARRISON, RANDOLPH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,499.99
		HOROWITZ, MARGARET DIANE	10/01/93–12/31/93	RECEPTIONIST/OFFICE MANAGER	6,999.99
		JOHNSON, HILARY	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,125.00
		KESSLER, JAMES M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,999.99
		KRAMER, IRMA	10/01/93–12/31/93	SPECIAL ASSISTANT	9,624.99
		KUNIAN, MARCUS	10/01/93–12/31/93	CHIEF OF STAFF	23,416.66
		LIEBER, GILDA R	10/01/93–11/30/93	PART-TIME EMPLOYEE	1,200.00
		MARDENFIELD, CONRAD	10/01/93–12/31/93	PART-TIME EMPLOYEE	820.00
		MARDENFIELD, VIVIAN	10/01/93–12/31/93	STAFF ASSISTANT	4,669.99
		MESSER, SHARON BARBARA	10/01/93–12/31/93	STAFF ASSISTANT	5,874.99
		NELSON, MICHAEL	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,249.99
		ORLOVE, SUZAN ROBIN	10/01/93–12/31/93	STAFF ASSISTANT	5,874.99
		PHELAN, DONNA L K	11/15/93–12/31/93	LEGISLATIVE ASSISTANT	5,494.44
		POLONETSKY, JULES	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,750.01
		SELMON, MELINDA	11/01/93–12/31/93	STAFF ASSISTANT	3,000.00
		STACHEL, FLORENCE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	14,000.01
		SULLIVAN, VERONICA	10/01/93–12/31/93	STAFF ASSISTANT	7,999.99
		VANDERHEYDEN, ANN M	10/01/93–12/31/93	COMPUTER OPERATOR	3,999.99
		WARD, L COURTNEY	10/01/93–10/17/93	SENIOR LEGISLATIVE ASSISTANT	2,309.17
		WOLF, JOHN	10/01/93–12/31/93	PRESS SECRETARY	9,500.01

EXPENSES

10-05	3278510006	CON EDISON	08/25/93–09/24/93	UTILITY SERVICE	266.14
10-06	3278420017	CLARE M COLEMAN	08/27/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS CHARGED TO PERSONAL ACCOUNT	16.00
10-06	3278420015	DAVID L ANDRUKITIS	04/19/93–04/20/93	PAYMENT FOR PRINITNG OF NEWSLETTERS FOR MANHATTAN BEACH, TRUMP VILLAGE, AND MEMO PADS	726.65
10-06	3278420014	Do	05/28/93	PAYMENT FOR PRINTING OF UPDATE FOR QUEENS--RUNWAY 69	497.50
10-06	3278420013	Do	06/16/93–06/21/93	PAYMENT FOR PRINTING TOWN MTG NOTICES AND WOODHAVEN MEETING	502.35
10-06	3278420012	Do	08/05/93–08/09/93	PAYMENT FOR PRINTING OF NEWSLETERS AND LABELS	395.15
10-06	3278420016	Do	08/31/93	PAYMENT FOR TYPESETTING THE SCHUMER REPORT	478.50
10-06	3278420019	FEDERAL EXPRESS CORP	08/02/93–08/03/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	10.23
10-06	3278420018	MARLBORO EXTERMINATING	09/01/93	PAYMENT FOR EXTERMINATION SERVICE FOR MONTH	17.00
10-06	3278420011	MICHAEL NELSON	08/01/93–08/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 82 MILES AT .275 PER MILE.	22.55
10-06	3278420010	FLORENCE STACHEL	08/01/93–08/31/93	PAYMENT FOR PURCHASE OF NEWSPAPERS FOR USE IN BROOKLYN DISTRICT OFFICE	86.20
10-06	3278540020	CLASSIC LEGAL SUPPLY CO	09/16/93	PAYMENT FOR OFFICE SUPPLIES - INDEX CARDS	20.61
10-06	3278540029	DAVID L ANDRUKITIS	06/04/93–06/09/93	PAYMENT FOR PRINTING OF CITIZENSHIP CERTIFICATES & TOWN MTG NOTICES	417.50
10-06	3278540027	DINERS CLUB	09/21/93–09/23/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (3691)	145.00
10-06	3278540026	Do	09/28/93–09/29/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (4912)	145.00
10-06	3278540025	JERUSALEM REPORT	10/01/93–03/31/94	PAYMENT FOR SIX-MONTH SUBSCRIPTION TO PAPER READ IN DC OFFICE	39.97
10-06	3278540028	CHARLES SCHUMER	09/22/93	REIMBURSEMENT FOR TAXI FARE INCURRED WHILE TRAVELLING FROM WHITE HOUSE TO RHOB ON OFF. BUSINESS.	4.00
10-06	3278540023	VERONICA SULLIVAN	07/01/93–07/30/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR USE IN QUEENS OFFICES	25.60
10-06	3278540024	Do	07/01/93–07/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 750 MILES AT .275 PER MILE	206.25
10-06	3278540021	Do	07/06/93–07/30/93	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT ON OFFICIAL BUSINESS	16.00
10-06	3278540022	Do	07/13/93–08/05/93	REIMBURSEMENT FOR PHONE CALLS CHARGED TO PERSONAL ACCOUNT FOR OFFICIAL BUSINESS	10.60
10-06	3278540015	Do	08/01/93–08/30/93	REIMBURSEMENT FOR TOLLS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
10-06	3278540016	Do	08/01/93–08/30/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR USE IN QUEENS OFFICES	25.60
10-06	3278540018	Do	08/01/93–08/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 550 MILES AT .275 PER MILE.	151.25
10-06	3278540017	Do	08/19/93–09/09/93	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES BILLED TO PERSONAL ACCOUNT	4.45
10-06	3278540019	THE WASHINGTON POST	10/23/93–01/15/94	PAYMENT FOR 12 WEEKS OF DAILY DELIVERY OF PAPER	27.60
10-14	3286590007	OFFICE OF RECORDS AND REGISTRATION	03/01/93–03/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-15	3287410017	POSTMASTER, WASHINGTON, D.C.	10/01/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	91.06
10-18	3288870004	CLASSIC LEGAL SUPPLY CO	08/25/93	PAYMENT FOR OFFICE SUPPLIES - POST ITS, XEROX PAPER	77.90
10-18	3288870005	MAGGIO BROTHERS INC	09/30/93	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
10-18	3288870009	MICHAEL NELSON	08/10/93–08/25/93	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES BILLED TO PERSONAL ACCOUNT	30.76
10-18	3288870008	Do	09/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 234 MILES	64.35
10-18	3288870007	SUZAN ROBIN ORLOVE	10/02/93	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES PURCHASED FOR BROOKLYN DISTRICT OFFICE	21.53
10-18	3288870003	SERVICE GAZETTE	09/01/93–09/01/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO LOCAL PAPER USED IN DISTRICT OFFICES	15.00
10-18	3288870002	FLORENCE STACHEL	07/19/93	REIMBURSEMENT FOR OFFICE SUPPLIES BATTERIES	4.31
10-18	3288870006	Do	09/01/93–09/30/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR USE IN BROOKLYN DISTRICT OFFICES	86.20
10-18	3288870001	WAVE PUBLISHING CO	09/01/93–08/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO LOCAL PAPER USED IN QUEENS OFFICE	15.00
10-18	3291500032	CABLEVISION OF NYC	09/30/93–10/31/93	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
10-18	3291500029	CLARE M COLEMAN	08/30/93–09/26/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	70.70
10-18	3291500030	DINERS CLUB	10/01/93–10/05/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS TO AND FROM DISTRICT (5074) WASH-NEWYORK-WASH.	145.00
10-18	3291500031	MICHAEL NELSON	07/01/93–07/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - 70 MILES AT .275 PER MILE.	19.25
10-21	3293540005	VERONICA SULLIVAN	03/11/93–03/31/93	REIMBURSEMENT FOR RENTAL CAR FOR SHORT TERM USE IN DISTRICT ON OFFICIAL BUSINESS	618.11
10-27	3299890720	FORD MOTOR CREDIT	10/01/93–10/30/93	LEASED AUTO	392.73
10-27	3299890719	EALTY CORP 1624 KING'S HIGHWAY R	10/01/93–10/30/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
10-31	3302900628	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,609.47
10-31	3302930816	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		62.00
10-31	3302930817	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930818	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,005.43
10-31	3302950364	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		718.23
10-31	3302960763	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		654.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960762	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		431.26
11-05	3309300003	CON EDISON	09/24/93–10/25/93	UTILITY SERVICE	135.87
11-08	3312310013	CLASSIC LEGAL SUPPLY CO	10/06/93	PAYMENT FOR OFFICE SUPPLIES -SCOTCH TAPES	124.42
11-08	3312310009	H&J CLEANING COMPANY	09/08/93–09/29/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
11-08	3312310010	Do	10/05/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
11-08	3312310012	MARLBORO EXTERMINATING	10/12/93	PAYMENT FOR EXTERMINATION SERVICE FOR MONTH	17.00
11-08	3312310011	ROMAR CHEMICAL CO., INC	10/04/93	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES-TOWELS, CUPS, AND BAGS	95.00
11-10	3313610002	DINERS CLUB	09/20/93–10/22/93	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM DISTRICT NY-DC-NY TICKET #5870307402	145.00
11-10	3313610001	Do	10/08/93–10/15/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM DISTRICT NY-DC-NY TICKET #5870344913	145.00
11-10	3313610003	CHARLES SCHUMER	08/26/93–10/27/93	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.50
11-17	3320520028	FLORENCE STACHEL	08/09/93	REIMBURSEMENT FOR FILM DEVELOPMENT AND FRAMING OF PHOTO OF QUEENS OFFICE	33.45
11-19	3321770014	KEW GARDENS CIVIC ASSOC	06/25/93	REIMBURSEMENT FOR FEE PAID TO BOARD OF EDUCATION FOR USE OF FACILITY FOR OFFICIAL TOWN MEETING	68.57
11-24	3327890725	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASED AUTO	392.73
11-24	3327890724	EALTY CORP 1624 KING'S HIGHWAY R	11/01/93–11/30/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
11-30	3335900523	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,637.00
11-30	3335920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		31.85
11-30	3335930902	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		32.00
11-30	3335930903	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930904	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		309.56
11-30	3335940159	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		48.00
11-30	3335950359	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		171.72
11-30	3335960755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		654.92
11-30	3335960754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		373.27
12-03	3333820002	ATLANTIS PHOTO LAB	10/01/93	PAYMENT FOR PHOTOGRAPHIC SERVICES IN THE DISTRICT, FOR USE IN NEIGHBORHOOD-BASED NEWSLETTER	77.50
12-03	3333820011	BELL ATLANTIC MOBILE SYSTEMS INC	08/26/93–09/24/93	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	406.18
12-03	3333820005	CABLEVISION OF NYC	10/31/93–11/30/93	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
12-03	3333820001	COLE PUBLICATIONS	10/01/93	PAYMENT FOR NAME AND RESIDENCE DIRECTORY FOR USE IN BROOKLYN AND DC OFFICES, 1 TWO-VOLUME SET FOR EACH	1,388.00
12-03	3333820013	DINERS CLUB	10/19/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO DC-NY TICKET #5870346003	74.00
12-03	3333820014	Do	10/26/93–10/26/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO NY-DC-NY TICKET #5870345077	145.00
12-03	3333820012	Do	10/27/93–11/02/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO DC-NY-DC TICKET #5870345994	145.00
12-03	3333820015	Do	10/28/93–10/29/93	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE TO NY-DC-NY TICKET #5870347419	145.00
12-03	3333820008	FEDERAL EXPRESS CORP	10/14/93–10/16/93	PAYMENT FOR EXPRESS MAIL SERVICE FROM DC TO NY	50.82
12-03	3333820009	Do	10/20/93–10/21/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	10.46
12-03	3333820010	Do	10/27/93–10/28/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	10.46
12-03	3333820006	H&J CLEANING COMPANY	10/13/93–11/03/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
12-03	3333820007	Do	11/01/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
12-03	3333820004	SUZAN ROBIN ORLOVE	10/29/93	REIMBURSEMENT FOR OFFICE SUPPLIES -- PENS, WHITE-OUT, TABS	9.51
12-03	3333820003	FLORENCE STACHEL	10/01/93–10/31/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR USE IN BROOKLYN DISTRICT OFFICE	96.25
12-03	3334330001	POSTMASTER, WASHINGTON, D.C.	11/17/93–11/17/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1,944.16
12-03	3335440003	DAVID L ANDRUKITIS	10/12/93–10/14/93	PAYMENT FOR PRINTING AND PRODUCTION OF MAILING	837.65
12-03	3335440001	DINERS CLUB	11/02/93–11/03/93	PAYMENT FOR MEMBER ROUND-TRIP AIRFARE DC-NY-DC TICKET #5870348002	148.00
12-03	3335440005	EXXON COMPANY, U.S.A.	08/10/93–08/31/93	PAYMENT FOR GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER LEASED AUTO	56.94
12-03	3335440004	Do	09/12/93–09/27/93	PAYMENT FOR GAS CHARGES INCURRED IN SUPPORT OF OFFCIAL BUSINESS IN MEMBER LEASED AUTO	56.11

12-03	3335440002	MEDIA PLUS	11/01/93	PAYMENT FOR PRINTING AND MAIL SORTING OF SCHUMER REPORT COMMUNITY NEWSLETTER	7,804.00
12-03	3335530009	CLASSIC LEGAL SUPPLY CO	10/22/93	PAYMENT FOR PRINTING OF IMPORTANT PHONE NUMBERS CARDS	520.00
12-03	3335530007	GREAT BEAR SPRING CO	09/30/93	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	11.00
12-03	3335530008	Do	10/31/93	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	11.00
12-03	3335530010	MAGGIO BROTHERS INC	10/31/93	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
12-03	3335530006	POLAND SPRING	10/08/93–10/25/93	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	38.00
12-08	3342530001	CON EDISON	10/25/93–11/24/93	UTILITY SERVICE	126.16
12-16	3349410030	DINERS CLUB	09/23/93–10/12/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO & FROM DISTRICT NY-DC-NY TICKET # 5870343690	145.00
12-16	3349410026	VERONICA SULLIVAN	09/01/93–09/30/93	REIMBURSEMENT FOR MILES INCURRED WHILE ON OFFICAL BUSINESS IN DISTRICT, 600 MILES AT .275 PER MILE.	165.00
12-16	3349410027	Do	09/24/93–10/31/93	REIMBURSEMENT FOR TOLLS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.50
12-16	3349410028	Do	10/01/93–10/31/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS USED IN QUEENS DISTRICT OFFICE	34.60
12-16	3349410029	Do	10/01/93–10/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 400 MI @ .275 PER MILE.	110.00
12-20	3351850001	CLASSIC LEGAL SUPPLY CO	10/12/93	PAYMENT FOR SHIPPING LABELS FROM BROOKLYN DISTRICT OFFICE TO DC OFFICE	38.37
12-20	3351850002	POLAND SPRING	09/13/93–09/24/93	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	75.00
12-20	3351850003	VERONICA SULLIVAN	09/01/93–09/30/93	REIMBURSEMENT FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00
12-20	3351850004	Do	09/01/93–09/30/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR USE IN QUEENS DISTRICT OFFICE	34.60
12-20	3351850005	Do	09/17/93–10/03/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	29.74
12-23	3354310025	BELL ATLANTIC MOBILE SYSTEMS	09/25/93	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	.70
12-23	3354310024	Do	09/26/93–10/18/93	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	193.24
12-23	3354310017	CABLEVISION OF NYC	11/30/93–12/31/93	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.46
12-23	3354310022	CLASSIC LEGAL SUPPLY CO	11/30/93	PAYMENT FOR OFFICE SUPPLIES FOR USE IN BROOKLYN OFFICE	457.57
12-23	3354310023	EXXON COMPANY, U.S.A.	10/08/93–11/02/93	PAYMENT FOR GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER LEASED AUTO	75.75
12-23	3354310016	MAGGIO BROTHERS INC	11/01/93–11/30/93	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
12-23	3354310012	VIVIAN MARDENFIELD	11/19/93	REIMBURSEMENT FOR FIXING TIRE OF MEMBER'S OFFICIALLY LEASED AUTO AND FOR WASH	12.25
12-23	3354310015	MARLBORO EXTERMINATING	11/01/93–11/30/93	PAYMENT FOR EXTERMINATION SERVICE FOR MONTH	17.00
12-23	3354310013	MICHAEL NELSON	09/05/93–09/30/93	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS BILLED TO PERSONAL ACCOUNT	24.67
12-23	3354310011	Do	10/01/93–10/31/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 323 MILES X .275 PER MILE.	88.82
12-23	3354310014	Do	10/06/93–11/04/93	REIMBURSEMENT FOR PHONE CALLS FOR OFFICIAL BUSINESS BILLED TO PERSONAL ACCOUNT	22.42
12-23	3354310019	CHARLES SCHUMER	10/28/93–11/24/93	REIMBURSEMENT FOR TOLLS AND PARKING FEES WHILE ON OFFICIAL BUSINESS	77.50
12-23	3354310018	Do	10/29/93	REIMBURSEMENT FOR REPAIR MADE TO MEMBER'S OFFICIAL LEASED AUTO	180.24
12-23	3354310021	FLORENCE STACHEL	11/01/93–11/30/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER FOR USE IN BROOKLYN OFFICE	94.20
12-23	3354310020	Do	11/04/93–11/05/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR USE IN BROOKLYN OFFICE	28.43
12-27	3356860023	FEDERAL EXPRESS CORP	11/24/93–11/24/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
12-27	3356860022	GREAT BEAR SPRING CO	11/01/93–11/30/93	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	26.00
12-27	3356860020	H&J CLEANING COMPANY	11/10/93–12/01/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
12-27	3356860019	Do	12/07/93	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
12-27	3356860021	POLAND SPRING	11/12/93–11/23/93	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	85.00
12-27	3357240002	FEDERAL EXPRESS CORP	11/10/93–11/11/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	3.75
12-27	3357240001	Do	11/26/93–12/02/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	20.12
12-27	3357240003	HUDSON WASHINGTON DIRECTORY	01/01/94	PAYMENT FOR MEDIA DIRECTORY FOR USE IN DC AND DISTRICT OFFICES	155.00
12-27	3357240004	THE FORWARD	01/01/94–12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER USED IN DC OFFICE	34.46
12-27	3357240005	THE JEWISH WEEK	01/01/94–12/31/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER USED IN DISTRICT OFFICE	30.00
12-28	3357860001	FEDERAL EXPRESS CORP	10/28/93–12/07/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	19.37
12-28	3357860002	MICHAEL NELSON	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFF. BUSINESS IN DISTRICT-- 306 MILES AT .275 PER MILE.	84.15
12-28	3361890728	FORD MOTOR CREDIT	12/01/93–12/30/93	LEASED AUTO	392.73
12-28	3361890727	EALTY CORP 1624 KING'S HIGHWAY R	12/01/93–12/30/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
12-29	3362320013	AMERICAN BANKER	01/01/94–12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION USED BY DC OFFICE	712.00
12-29	3362320015	DAVID L ANDRUKITIS	11/02/93–11/09/93	PAYMENT FOR PRINTING OF NEWSLETTERS AND CARDS	826.10
12-29	3362320023	Do	11/24/93	PAYMENT FOR LABELS ON NEWSLETTERS	213.00
12-29	3362320016	DINERS CLUB	11/08/93–11/21/93	PAYMENT FOR MEMBER R/T AIRFARE DC/NY/DC TO/FROM DISTRICT TK# 58703474200	145.00
12-29	3362320019	Do	11/10/93–11/15/93	PAYMENT FOR MEMBER R/T AIRFARE DC/NY/DC TO/FROM DISTRICT TK# 58703479984	148.00
12-29	3362320017	Do	11/20/93–11/21/93	PAYMENT FOR MEMBER R/T AIRFARE DC/NY/DC TO/FROM DISTRICT TK#58703479995	148.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
12-29	3362320018	Do	11/23/93	PAYMENT FOR MEMBER R/T AIRFARE NY/DC/NY TK# 58703495804	74.00
12-29	3362320021	Do	11/30/93	PAYMENT FOR MEMBER ONE WAY FAREDC/NY TK# 58703495841	74.00
12-29	3362320022	Do	11/30/93	PAYMENT FOR MEMBER ONE WAY FARE NY/DC TK#58703495793	74.00
12-29	3362320020	Do	12/08/93	PAYMENT FOR MEMBER ONE-WAY AIRFARE, NY-DC TK#58703495826	74.00
12-29	3362320012	LONG ISLAND JEWISH WORLD	01/23/94-01/22/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER USED IN QUEENS OFFICE	19.95
12-29	3362320014	NATIONAL NEWS AGENCY	10/27/93-01/18/94	PAYUMENT FOR DAILY DELIVERY OF NY TIMES, DAILY NEWS, AND POST TO DC OFFICE	297.15
12-31	3355940157	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		86.60
12-31	3364900428	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,618.30
12-31	3364920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		32.50
12-31	3364930714	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930715	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		606.31
12-31	3364950357	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		449.54
12-31	3364961021	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		42.00
12-31	3364961020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364961019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		400.43
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	155,905.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,093.22
				TOTAL	**200,998.41**
OFFICE OF THE HON. ROBERT C SCOTT					
SALARIES					
		BLAND, ELISABETH E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	6,000.00
		CLARK, BERNADETTE	10/01/93-11/30/93	TEMPORARY EMPLOYEE	1,520.00
		Do	12/01/93-12/15/93	D.C. INTERN	220.00
		COPELAND, TAMARA	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	16,250.01
		DEBREW, GABREIL XERXES	12/16/93-12/31/93	TEMPORARY EMPLOYEE	1,000.00
		DILLARD, LAURENCE B	10/01/93-12/31/93	PRESS SECRETARY/SCHEDULER	9,000.01
		DORRIS, KIMBERLY F	10/01/93-12/31/93	RECEPTIONIST	3,916.66
		DOWNS, CYNTHIA M	10/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	6,500.00
		FRIEDEMANN, PHYLLIS A	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,880.00
		HURLEY, DEBORAH M	10/01/93-12/31/93	LEGISLATIVE ASST/STAFF ASST	6,000.00
		HUTCHINSON, SHANEASE	11/05/93-12/31/93	STAFF ASSISTANT	2,033.34
		IVEY, JONI L	10/01/93-12/31/93	SPECIAL ASSISTANT	8,333.34
		JEFFERSON, JACQUELINE	10/01/93-12/31/93	STAFF ASSISTANT	2,725.00
		KEATOR, MARGARET W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,166.67
		MEADOW, BENITA	10/01/93-12/08/93	SHARED EMPLOYEE	1,058.20
		MEADOW, DELORES ANN	10/01/93-12/31/93	OFFICE MANAGER	8,000.01

		MEADOW, KEVIN	12/09/93–12/31/93	TEMPORARY EMPLOYEE	1,000.00
		RIDDLE, SAMUEL L, III	10/01/93–12/31/93	FIELD REPRESENTATIVE	3,750.01
		RUSSELL, GISELE P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,916.67
		SANFORD, COMELIA	12/01/93–12/31/93	SHARED EMPLOYEE	3,333.33
		SHIELDS, THOMAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,083.33
		TILLING, THERESA N	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,833.34
		TRENT, DEITRA Y	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,500.01
		VERNON, MATTHEW C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,100.00
		WOOLFOLK, BRIAN P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,866.66

EXPENSES

10-05	3274210016	CELLULAR ONE - WASH/BALT	09/01/93–09/30/93	CELLULAR PHONE 9/1-9/30/93 #445-9402	72.26
10-05	3274210017	JONI L IVEY	07/01/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS 186 MILES @ 27.5¢ PER MILE @ 27.5¢ PER MILE	51.15
10-05	3274210018	Do	07/12/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210019	Do	07/16/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210020	Do	07/19/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210021	Do	07/22/93	TRAVEL FROM WASHINGTON TO RICHMOND 105 MILES @ 27.5¢ PER MILE	28.88
10-05	3274210022	Do	07/23/93	TRAVEL FROM RICHMOND TO NEWPORT NEWS 80 MILES @ 27.5¢ PER MILE	22.00
10-05	3274210023	Do	07/26/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210024	Do	07/29/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210025	Do	09/01/93	INDISTRICT TRAVEL 09/01/93 TOTAL MILES 160 MILES @ 27.5¢ PER MILE	44.00
10-05	3274210029	Do	09/08/93	TRAVEL FROM NEWPORT NEWS TO WASHINGON 9/8/93 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210027	Do	09/10/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 MILES @ 27.5¢ PER MILE	51.15
10-05	3274210028	Do	09/13/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 9/13/93 TOTAL MILES 186 MILES @ 27.5¢ PER MILE	51.15
10-25	3295870012	AQUA COOL	09/21/93	WATER	23.50
10-25	3295870011	DAVID L ANDRUKITIS	09/09/93–09/20/93	PRINTING SERVICES	180.00
10-25	3295870015	FEDERAL EXPRESS CORP	09/01/93	EXPRESS MAIL SERVICES	10.46
10-25	3295870014	Do	09/03/93–09/08/93	EXPRESS MAIL SERVICES	22.39
10-25	3295870016	Do	09/15/93	EXPRESS MAIL SERVICES	3.99
10-25	3295870013	NEWPORT NEWS CABLEVISION	10/01/93–10/31/93	CABLE SERVICE IN DISTRICT OFFICE-NEWPORT NEWS ACCT #21226-113718-01-8 9/30-10/31	25.05
10-25	3295870008	GISELE RUSSELL	03/04/93–03/23/93	SUPPLIES REIMBURSEMENT	37.23
10-25	3295870009	Do	03/04/93–03/29/93	NEWSPAPER - REIMBURSEMENT	21.67
10-25	3295870010	TOM SHIELDS	09/30/93	TRAVEL FROM RICHMOND TO KING WILLIAM TOTAL MILES 65 @ .275	17.88
10-27	3299890722	CITY OF RICHMOND	10/01/93–10/30/93	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
10-27	3299890721	GREAT ATLANTIC COMMERCIAL, INC	10/01/93–10/30/93	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
10-31	3302900362	*(EQUIPMENT ALLOWANCE)*	08/06/93–09/30/93		706.57
10-31	3302900363	Do	10/01/93–10/31/93		4,549.62
10-31	3302930416	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		4.00
10-31	3302930417	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930418	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		558.42
10-31	3302950492	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		662.45
10-31	3302960359	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.35
10-31	3302960357	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		429.00
10-31	3302960358	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,705.84
11-01	3335670004	*(FRAMING CHARGE)*	11/01/93	10/27/93	406.00
11-04	3307780004	TOM SHIELDS	07/30/93–07/30/93	TRAVEL FROM RICHMOND TO TAPPANHANNOCK, TOTAL MILES 100 @.275 RATE – $27.50	27.50
11-04	3307780005	Do	10/08/93–10/08/93	TRAVEL FROM RICHMOND TO TAPPANHANNOCK ROUNDTRIP, TOTAL MILES 100 @.275 RATE $27.50	27.50
11-04	3307780002	CHUCK VERNON	10/01/93–10/02/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 372 @.275 RATE $102.30	102.30
11-04	3307780003	Do	10/11/93–10/11/93	TRAVEL FROM WASHINGTON TO RICHMOND ROUNDTRIP, TOTAL MILES 220 @.275 RATE–$60.50	60.50
11-08	3312310019	TAMARA COPELAND	10/15/93–10/15/93	TRAVEL DC TO RICHMOND TO DC 10/15/93 TOTAL MILES 224 @ .275/MI.	61.60
11-08	3312310020	Do	10/15/93–10/15/93	TAXI RECEIPT FOR MEETING IN RICHMOND.	4.00
11-08	3312310021	Do	10/18/93–10/18/93	REIMBURSEMENT FOR COOKIES & BEVERAVES WITH PETERSBURG OFFICIALS TO DISCUSS TORNADO RELIEF. 10/18/93..	7.80
11-08	3312310014	MELVIN WATSON	07/22/93–07/22/93	IN-DISTRICT TRAVEL 184 @ .275/MI.	50.60
11-08	3312310015	Do	07/30/93–07/30/93	IN-DISTRICT TRAVEL 184 @ .275/MI.	50.60
11-08	3312310016	Do	08/04/93–08/04/93	TRAVEL ROUNDTRIP TOTAL MILES 372 @ .275/MI - NEWPORT NEWS TO DC TO NEWPORT NEWS	102.30
11-08	3312310017	Do	08/11/93–08/11/93	IN-DISTRICT TRAVEL 184 @ .275/MI.	50.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SCOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3312310018	Do	08/16/93–08/16/93	IN-DISTRICT TRAVEL TOTAL 184 @ .275/MI.	50.60
11-09	3312230009	AQUA COOL	09/09/93–09/27/93	BOTTLES OF WATER	25.60
11-09	3312230010	CYNTHIA M DOWNS	09/20/93–09/20/93	TRAVLE FROM NEWPORT NEWS TO PORTSMOUTH, TOTAL MILES 75 MILES @ 27.5¢ PER MILE @ 27.5¢ PER MILE.	20.63
11-09	3312230006	DEBORAH M HURLEY	09/02/93–09/02/93	STAFF TRAVEL TOTAL 153 MILES @ 27.5¢ PER MILE KING WILLIAM, VA TO WASHINGTON, DC (ONE WAY)	42.08
11-09	3312230007	Do	09/07/93–09/07/93	TRAVEL FROM WASHINGTON TO RICHMOND ROUNDTRIP TOTAL MILES 228 MILES	62.70
11-09	3312230008	Do	09/10/93–09/10/93	TRAVEL FROM WASHINGTON TO TRAPPAHONOCK ROUNDTRIP TOTAL MILES 180 @ 27.5¢ PER MILE	49.50
11-09	3312230005	MELVIN WATSON	08/06/93–08/06/93	IN DISTRICT TRAVEL TOTAL MILES 172 MILES @ 27.5¢ PER MILE	47.30
11-09	3312230003	Do	08/18/93–08/18/93	IN-DISTRICT TRAVEL TOTAL MILES 184 MILES @ 27.5¢ PER MILE	50.60
11-09	3312230004	Do	08/25/93–08/25/93	TRAVEL ROUNDTRIP TOTAL 372 ILES @ 27.5¢ PER MILE FLAT RATE DC TO NEWPORT NEWS AND RETURN	102.30
11-09	3312230001	BRIAN P WOOLFOLK	09/20/93–09/20/93	TRAVEL FOR CRIME TOWN MEETING TOTAL 200 MILES @ 27.5¢ PER MILE DC TO RICHMOND	55.00
11-09	3312230002	Do	10/09/93–10/11/93	TRAVEL FOR CRIME TOWN MEETING 200 TOTAL MILES @ 27.5¢ PER MILE FLAT RATE DC TO RICHMOND TO DC	55.00
11-10	3313430003	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	CELLULAR PHONE #445-9402 SERVICE OCT 1 THRU 31	98.14
11-10	3313430008	DINERS CLUB	07/20/93–07/21/93	LODGING FOR STAFFER TRENT 7/20/93-7/21/93	262.74
11-10	3313430007	HON. ROBERT C. SCOTT	06/05/93–06/06/93	6/5/93-6/6/93 LODGING WHILE IN DISTRICT	75.56
11-10	3313430006	Do	08/22/93–08/23/93	LODGING WHILE IN DISTRICT	30.12
11-10	3313430004	Do	09/02/93–09/03/93	9/2/93-9/3/93 LODGING WHILE IN DISTRICT	33.69
11-10	3313430005	Do	09/24/93–09/25/93	9/24/93-9/25/93 LODGING WHILE IN DISTRICT	30.12
11-10	3313630008	RICHMOND TIMES-DISPATCH	10/08/93–01/06/94	SUBSCRIPTION FOR RICHMOND	35.30
11-10	3313630010	HON. ROBERT C. SCOTT	08/10/93–08/10/93	MEMBER TRAVEL - NEWPORT NEWS TO DC - 186 MILES @ .275 RATE	51.15
11-10	3313630009	Do	08/14/93–08/31/93	MEMBER IN-DISTRICT TRAVEL 1212 MILES @ .275 RATE 8/14-8/31	333.30
11-10	3313630011	Do	08/28/93–08/28/93	MEMBER TRAVEL - NEWPORT NEWS TO DC ROUNDTRIP 372 MILES @ .275 RATE	102.30
11-10	3313630012	Do	09/01/93–09/01/93	MEMBER TRANSPORTATION 9/1/93 - 80 MILES @ .275	22.00
11-10	3313630013	Do	09/01/93–09/01/93	MEMBER TRANSPORTATION 9/1/93 - TOTAL MILES 110 @ .275 RATE	30.25
11-10	3313630014	Do	09/01/93–09/01/93	MEMBER TRANSPORTATION 9/1/93 - TOTAL MILES 110 @ .275 RATE	30.25
11-10	3313630015	Do	09/01/93–09/01/93	MEMBER TRANSPORTATION 9/1/93 - TOTAL MILES 80 @ .275 RATE	22.00
11-10	3313630016	Do	09/07/93–09/07/93	MEMBER TRANSPORTATION 9-7-93 - TOTAL MILES 186 @ .275 RATE	51.15
11-10	3313630007	Do	09/10/93–09/11/93	HOTEL REIMBURSEMENT FOR 9-10-93 - 9-11-93	39.93
11-12	3314560008	ELISABETH E BLAND	10/21/93–10/21/93	TRAVEL BY AMTRAK ONE WAY 10/21/93 PETERSBURG MEETING $21.00 RICHMOND-WASHINGTON	21.00
11-12	3314560013	DAILY PRESS	10/30/93–05/03/94	SUBSCRIPTION FOR 26 WEEKS NEWPORT NEWS OFFICE ENDING DATE 5/3/94	66.00
11-12	3314560010	CYNTHIA M DOWNS	08/27/93–08/27/93	INDISTRICT TRAVEL - TOTAL MILES 15 @.275 RATE –$4.13	4.13
11-12	3314560011	Do	09/03/93–09/03/93	INDISTRICT TRAVEL - 9/3/93 TOTAL MILES 37 @.275 RATE–$10.17 NEWPORT NEWS-NEWPORT NEWS	10.17
11-12	3314560012	Do	09/12/93–09/12/93	INDISTRICT TRAVEL - 9/12/93 TOTAL MILES 55 @.275 RATE-$15.12 NEWPORT NEWS-PORTSMOUTH-NEWPORT NEWS.	15.12
11-12	3314560006	DEBORAH M HURLEY	10/22/93–10/22/93	TRAVEL - 10/22/93 TOTAL MILES 118 @.275 RATE ROUNDTRIP – DC-TAPPANHANNOCK-DC	32.45
11-12	3314560002	HON. ROBERT C. SCOTT	07/01/93–07/01/93	MEMBER TRAVEL 7/1/93, TOTAL MILES 186 @.275 RATE–$51.15 WASHINGTON TO NEWPORT NEWS	51.15
11-12	3314560001	Do	07/02/93–07/17/93	INDISTRICT TRAVEL - 7/2/93-7/17/93, MILES 580 @.275 RATE – $159.50	159.50
11-12	3314560003	Do	07/12/93–07/12/93	MEMBER TRAVEL 7/12/93 TOTAL MILES 186 @.275 RATE $51.15 NEWPORT NEWS TO WASHINGTON	51.15
11-12	3314560004	Do	07/16/93–07/16/93	MEMBER TRAVEL - 7/16/93 TOTAL MILES 105 @.275 RATE $28.87. WASHINGTON TO RICHMOND	28.87
11-12	3314560005	Do	07/19/93–07/19/93	MEMBER TRAVEL - 7/19/93 TOTAL MILES 186 @.275 RATE $51.15 NEWPORT NEWS TO WASHINGTON	51.15
11-12	3314560014	Do	09/10/93–09/10/93	MEMBER TRANSPORTATION 9/10/93 - TOTAL MILES – 135 @.275 RATE – $37.12 RICHMOND TO NORFOLK	37.12
11-12	3314560015	Do	09/11/93–09/11/93	MEMBER TRANSPORTATION 9/11/93 - TOTAL MILES 104 @.275 RATE – $28.60 NEWPORT NEWS TO PETERSBURG.	28.60
11-12	3314560016	Do	09/11/93–09/11/93	MEMBER TRANSPORTATION 9/11/93 - TOTAL MILES 135 @.275 RATE - $37.12	37.12

11-12	3314560017	Do	09/12/93–09/12/93	MEMBER TRANSPORTATION 9/12/93 - TOTAL MILES 372 @.275 RATE - $102.30 WASHINGTON-NEWPORT NEWS-WASHINGTON.	102.30
11-12	3314560018	Do	09/24/93–09/25/93	MEMBER TRANSPORTATION 9/24-9/25 - TOTAL MILES 270 @.275 RATE - $74.24 WASHINGTON TO PETERSBURG R/T.	74.24
11-12	3314560007	BRIAN P WOOLFOLK	10/24/93–10/24/93	TRAVEL - 10/24/93, TOTAL MILES - 411 @.275 RATE– $116.05 DC-PORTSMOUTH-DC	116.05
11-12	3316320009	HON. ROBERT C. SCOTT	07/25/93–07/25/93	MEMBER TRAVEL 7/25/93 186 @ .275/MI.	51.15
11-12	3316320010	Do	07/26/93–07/26/93	MEMBER TRAVEL 7/26/93 186 @ .275/MI.	51.15
11-24	3327890727	CITY OF RICHMOND	11/01/93–11/30/93	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
11-24	3327890726	GREAT ATLANTIC COMMERCIAL, INC.	11/01/93–11/30/93	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
11-30	3335900312	*(EQUIPMENT ALLOWANCE)*	09/29/93–09/30/93		453.24
11-30	3335900313	Do	11/01/93–11/30/93		5,990.48
11-30	3335930503	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		187.00
11-30	3335930504	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930505	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		446.94
11-30	3335950487	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,505.55
11-30	3335960358	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,445.14
11-30	3335960356	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		257.80
11-30	3335960357	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,556.21
12-08	3341600007	UNIVERSITY OF VIRGINIA	11/16/93	PUBLICATIONS	127.20
12-09	3342610014	ALMANAC OF AMERICAN POLITICS	11/16/93	PUBLICATIONS	157.85
12-09	3342610016	TAMARA COPELAND	11/11/93–11/12/93	TRAVEL 11/11-11/12 DC TO RICHMOND-PETERSBURG-RICH. NEWPORT NEWS-NORFOLK-DC TOTAL MILES 462 @ .275 RATE.	127.05
12-09	3342610018	DAVID L ANDRUKITIS	10/01/93	PRINTING 93,500 TOWN MTG. CARDS-ORDER #134, CUST. # 9403, INV.# 9241	743.50
12-09	3342610019	Do	10/19/93	PRINTING SERVICES FOR TOWN MTG.CARDS 56,500 CUST. #9403, ORDER# 13464	684.75
12-09	3342610015	LAURENCE B DILLARD	11/10/93–11/11/93	TRAVEL FROM DC TO NEWPORT NEWS ROUND-TRIP, TOTAL MILES 372 @ .275 RATE 11/10-11/11	102.30
12-09	3342610013	JACQUELINE JEFFERSON	11/09/93–11/09/93	REIMBURSEMENT FOR TYPE-WRITER RIBBON FOR RICHMOND OFFICE	4.00
12-09	3342610017	NEWPORT NEWS CABLEVISION	11/01/93–11/30/93	CABLE SERVICE FROM 11/1/93 TO 11/30/93	25.05
12-10	3343810020	FEDERAL EXPRESS CORP.	01/14/93–01/14/93	EXPRESS MAIL SERVICES	25.00
12-10	3343810021	Do	02/01/93–02/01/93	EXPRESS MAIL SERVICES	13.00
12-10	3343810022	Do	06/21/93–06/21/93	EXPRESS MAIL SERVICES	8.98
12-10	3343810023	Do	10/06/93–10/07/93	EXPRESS MAIL SERVICE	8.79
12-10	3343830006	Do	06/10/93–06/10/93	EXPRESS MAIL SERVICES	5.23
12-10	3343830005	Do	06/16/93–06/16/93	EXPRESS MAIL SERVICES	5.23
12-10	3343830007	Do	06/30/93–07/08/93	EXPRESS MAIL SERVICES	63.36
12-10	3343830003	Do	09/13/93–09/15/93	EXPRESS MAIL SERVICES	17.65
12-10	3343830004	Do	10/12/93–10/18/93	EXPRESS MAIL SERVICES	20.44
12-10	3343830029	HOUSE RESTAURANT SYSTEMSS	10/18/93–10/18/93	MEETING WITH PETERSBURG OFFICIALS RE: TORNADO RELIEF - 10-18-93	42.00
12-10	3343830030	NEWPORT NEWS CABLEVISION	12/01/93–12/31/93	CABLE SERVICE	25.05
12-10	3343830009	CHUCK VERNON	11/10/93–11/12/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS 11/10-11/12/93 TOTAL MILES 372 @ .275 RATE	102.30
12-10	3343830010	Do	11/12/93–11/12/93	IN DISTRICT TRAVEL 11/12/93 TOTAL MILES 25 @ .275 FROM NEWPORT NEWS-NORFOLD	6.88
12-13	3344260001	AQUA COOL	10/08/93–10/31/93	WATER IN DC OFFICE SERVICE FROM 10/1/93-10/31/93 (INCLUDING AGREEMENT)	25.60
12-13	3344260003	CITY PUBLISHING CO	10/08/93	CROSS REFERENCE DIRECTORY (PENINSULA)	88.69
12-13	3344260009	DAVID L ANDRUKITIS	10/29/93	PRINTING SERVICES 13,500 TOWN MEETING CARDS FOR NOVEMBER MEETING	334.30
12-13	3344260005	FEDERAL EXPRESS CORP	08/17/93	EXPRESS MAIL SERVICES	3.99
12-13	3344260007	Do	10/06/93–10/07/93	EXPRESS MAIL SERVICES	8.79
12-13	3344260002	Do	10/26/93–10/27/93	EXPRESS MAIL SERVICES	11.39
12-13	3344260008	JACQUELINE JEFFERSON	10/27/93	REIMBURSEMENT FOR BOOK ENTITLED CORRECTOIONS YEARBOOK FROM CRIMINAL JUSTICE INSTITUTE	30.00
12-13	3344260004	NEWSWEEK	11/09/93–11/09/94	1 YEAR SUBSCRIPTION 53 ISSUES	28.97
12-13	3344260010	RICHMOND TIMES DISPATCH	10/08/93–01/09/94	SUBSCRIPTION FROM 10/8/93-1/7/94 & 10/10/93-1/9/94 FOR 13 WEEKS	35.10
12-13	3344260011	THE WASHINGTON POST	09/10/93–12/03/93	12 WEEK SUBSCRIPTION	27.60
12-14	3347210005	AQUA COOL	10/20/93–10/31/93	WATER FOR NEWPORT NEWS DISTRICT OFFICE	14.50
12-14	3347210004	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	CELLULAR PHONE #445-0402 SERVICE FROM 11/1-11/28/93	75.32
12-22	3354220011	JACQUELINE JEFFERSON	10/11/93–10/11/93	REIMBURSEMENT FOR COAXIAL CABLE FOR VCR SETUP AT RICHMOND TOWN MEETING	13.88
12-27	3356790005	FEDERAL EXPRESS CORP	09/28/93–09/28/93	EXPRESS MAIL SERVICES	8.04
12-27	3356790006	Do	11/04/93–11/04/93	EXPRESS MAIL SERVICES	13.71
12-27	3356790004	TICE'S LOCKSMITH	07/02/93–07/02/93	FILE CABINET KEYS-NEWPORT NEWS, VA	35.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT C SCOTT—Con.					
12-27	3356860007	AQUA COOL	11/15/93–11/30/93	WATER IN DC	25.60
12-27	3356860008	Do	11/23/93–11/30/93	WATER FOR NEWPORT NEWS	10.00
12-27	3356860010	CELLULAR ONE - WASH/BALT	12/01/93–12/31/93	CELLULAR PHONE #445-9402 FOR 12/1/93 THRU 12/31/93 ACCT #51262004	81.10
12-27	3356860016	TAMARA COPELAND	11/19/93–11/19/93	TRAVEL FROM WASHINGTON TO RICHMOND ROUNDTRIP 11/19/93 TOTAL MILES 215 X .275	59.12
12-27	3356860017	Do	11/19/93–11/19/93	PARKING WHILE AT A MEETING IN THE DISTRICT ON 11/19/93	8.25
12-27	3356860009	DORRIS KIM	11/16/93–11/16/93	TRAVEL FROM NEWPORT NEWS TO RICHMOND FOR QUORUM TRAINING, TOTAL MILES 192 X .275	52.80
12-27	3356860014	GISELE RUSSELL	11/10/93–11/10/93	TRAVEL FROM NEWPORT NEWS TO RICHMOND ROUNDTRIP TOTAL MILES 180 X .275	49.50
12-27	3356860015	Do	11/18/93–11/18/93	TRAVEL FROM NEWPORT NEWS TO NORFOLK STATE UNIVERSITY ROUNDTRIP TOTAL MILES 52 X .275	14.30
12-27	3356860011	CHUCK VERNON	11/18/93–11/20/93	TRAVEL FROM WASHINGTON-NEWPORT NEWS TOTAL MILES 372 X .275	102.30
12-27	3356860013	Do	11/19/93–11/19/93	IN DISTRICT TRAVEL FROM NEWPORT NEWS TO NORFOLK TOTAL MILES 63 X .275	17.33
12-27	3356860012	Do	11/20/93–11/20/93	IN DISTRICT TRAVEL FROM NEWPORT NEWS TO NORFOLK TOTAL MILES 25 X .275	6.87
12-27	3356860018	BRIAN P WOOLFOLK	11/08/93–11/08/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS ROUNDTRIP TOTAL MILES 372 X .275	102.30
12-28	3361890730	CITY OF RICHMOND	12/01/93–12/30/93	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
12-28	3361890729	GREAT ATLANTIC COMMERCIAL, INC.	12/01/93–12/30/93	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
12-31	3364900260	*(EQUIPMENT ALLOWANCE)*	02/18/93–09/30/93		57.09
12-31	3364900261	Do	12/01/93–12/31/93		5,300.97
12-31	3364930418	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930419	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		453.56
12-31	3364950485	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		653.85
12-31	3364960512	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364960511	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		857.47
12-31	3364960509	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		257.80
12-31	3364960510	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,483.60
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,986.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,435.59
				TOTAL	**173,422.18**
OFFICE OF THE HON. F JAMES SENSENBRENNER JR					
SALARIES					
		COLLINS, CRAIG L	10/01/93–12/31/93	STAFF ASSISTANT	4,874.99
		DAVIS, ARLENE IRVINE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,750.01
		DEAN, BRIAN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,999.99
		GROVE, JEFFREY H	10/01/93–12/31/93	STAFF ASSISTANT	4,874.99
		HELLMANN, RALPH	10/01/93–12/31/93	SHARED EMPLOYEE	375.00
		HOLM, MATTHEW R	10/01/93–12/31/93	STAFF ASSISTANT	7,374.99
		HUJIK, ALEX	10/01/93–12/31/93	SYSTEMS MANAGER	5,625.00
		JENNINGS, EILEEN H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,499.99

		KERN, ELIZABETH	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,750.01
		KRUEGER, JOHN EDWIN	10/01/93–12/31/93	PRESS SECRETARY	10,250.01
		REIMAN, PATRICIA ANNE	10/01/93–12/31/93	CASEWORKER	10,450.00
		SCHREIBEL, THOMAS	10/01/93–12/31/93	HOME SECRETARY	15,375.01
		SCHULTZ, TODD R	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,000.01
		ZIEBERT, MATTHEW JOHN	10/01/93–12/31/93	STAFF ASSISTANT	6,875.00
	EXPENSES				
10-05	3272590008	AQUA COOL	08/01/93–08/31/93	WATER FOR WASHINGTON OFFICE	46.40
10-05	3272590007	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	1,035.00
10-05	3272590010	MATTHEW R HOLM	09/10/93–09/20/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 1, 1197 MILES @27.5¢ PER MILE ON OFFICIAL BUSINESS.	329.18
10-05	3272590009	PRO TECH COMPUTER SERVICES	07/30/93	COMPUTER SERVICES	1,157.56
10-05	3272590006	THOMAS SCHREIBEL	09/13/93–09/14/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 150 MILES @27.5¢ PER MILE	41.25
10-05	3272590011	F. JAMES SENSENBRENNER, JR.	09/15/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	163.00
10-05	3272590012	Do	09/20/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	160.00
10-05	3272590013	THOMAS J LANKFORD	08/30/93	PRINTING COSTS	2,150.83
10-15	3287410014	POSTMASTER, WASHINGTON, D.C.	10/01/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	517.84
10-22	3294200001	MATTHEW R HOLM	10/07/93–10/12/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINES 898 MILES @ 27.5¢ PER MILE.	246.95
10-22	3294200003	PATRICIA ANNE REIMAN	10/11/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL TRAVEL 34 MILES @ 27.5¢ PER MILE.	9.35
10-22	3294200002	THOMAS SCHREIBEL	10/02/93–10/10/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINES 126 MILES @ 27.5¢ PER MILE.	34.65
10-26	3292590018	AQUA COOL	09/01/93–09/30/93	WATER FOR WASHINGTON OFFICE	30.80
10-26	3292590017	MATTHEW R HOLM	10/01/93–10/04/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 562 MILES @27.5¢ PER MILE.	154.55
10-26	3292590019	PRO TECH COMPUTER SERVICES	09/01/93–09/30/93	COMPUTER SERVICES FOR SEPT	1,233.18
10-26	3292590016	PATRICIA ANNE REIMAN	09/19/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 33 MILES @27.5¢ PER MILE.	9.07
10-26	3292590011	F. JAMES SENSENBRENNER, JR.	10/01/93	ONE WAY AIR FARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	175.00
10-26	3292590012	Do	10/04/93	ONE WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	175.00
10-26	3292590013	Do	10/07/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	175.00
10-26	3292590014	Do	10/12/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	175.00
10-26	3292590015	MATTHEW JOHN ZIEBERT	09/16/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 130 MIL @27.5¢ PER MILE.	35.75
10-27	3299890723	ES 120 BUILDING ASSOCIAT	10/01/93–10/30/93	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
10-31	3294940157	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		58.00
10-31	3302900638	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,014.08
10-31	3302930836	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		120.00
10-31	3302930837	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		286.72
10-31	3302950520	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(1,030.23)
10-31	3302960781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302960779	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		89.00
10-31	3302960780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		122.74
11-17	3320410008	F. JAMES SENSENBRENNER, JR.	11/01/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN DC & MILWAUKEE ON OFFICIAL BUSINESS	163.00
11-17	3320410009	Do	11/02/93	REIIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	175.00
11-24	3326330014	MATTHEW R HOLM	10/22/93–11/15/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1,590 @ .275//MI.	437.25
11-24	3326330013	F. JAMES SENSENBRENNER, JR.	11/10/93–11/15/93	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS.	350.00
11-24	3327890728	ES 120 BUILDING ASSOCIAT	11/01/93–11/30/93	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
11-30	3335900536	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,014.08
11-30	3335930922	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		120.00
11-30	3335930923	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		189.99
11-30	3335940161	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		344.63
11-30	3335950515	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		464.33
11-30	3335960773	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335960771	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		89.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335960772	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		111.92
12-07	3340560001	THOMAS J LANKFORD	10/29/93	PRINTING	1,531.50
12-07	3340570003	PATRICIA ANNE REIMAN	11/06/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFF. BUS., 70 MILES @27.5¢ PER MILES, PLUS $4.75 PARKING.	19.25
12-07	3340570004	Do	11/09/93	22 MI X .275 TO ATTEND HUD CONG BRIEFING IN MILWAUKEE PLUS PARKING	10.80
12-10	3343810024	F. JAMES SENSENBRENNER, JR.	11/29/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	175.00
12-10	3343830017	AQUA COOL	10/01/93-10/31/93	WATER FOR WASHINGTON OFFICE	36.00
12-10	3343830016	DAILY JEFFERSON COUNTY UNION	11/17/93-11/17/94	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY JEFFERSON COUNTY UNION	65.00
12-10	3343830011	EILEEN H JENNINGS	11/10/93-11/14/93	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	353.00
12-10	3343830032	LAKE COUNTRY PUBLICATIONS	11/23/93-11/23/94	ONE YEAR SUBSCRIPTION TO SUSSEX SUN	15.00
12-10	3343830012	TODD R SCHULTZ	11/28/93-11/30/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	353.00
12-10	3343830013	F. JAMES SENSENBRENNER, JR.	11/30/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	163.00
12-10	3343830014	Do	12/01/93	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	175.00
12-10	3343830018	MATTHEW JOHN ZIEBERT	10/09/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 139 MILES X 27.5 PER MILE.	38.23
12-13	3344260031	F. JAMES SENSENBRENNER, JR.	11/28/93-12/04/93	REIMBURSEMENT FOR AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	350.00
12-13	3344260012	Do	12/02/93	REIMBURSEMENT FOR AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	175.00
12-13	3344510013	POSTMASTER, WASHINGTON, D.C.	11/17/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	35.38
12-13	3344870004	WISCONSIN DEPT. OF TRANSPORTATION	10/15/93	DMV MAGNETIC TAPE	110.75
12-14	3347210030	MATTHEW R HOLM	11/28/93-12/04/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUISINESS 621 MILES @ 27.5¢ PER MILE.	170.78
12-16	3349280015	POSTMASTER, WASHINGTON, D.C.	12/02/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	9.57
12-20	3351600021	CATHOLIC HERALD	11/21/93-11/21/94	ONE YEAR SUBSCRIPTION TO CATHOLIC HERALD	36.00
12-20	3351600019	DODGE COUNTY INDEPENDENT NEWS	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION RENEWAL	23.00
12-20	3351600018	SHEBOYGAN PRESS	11/20/93-11/20/94	ONE YEAR SUBSCRIPTION RENEWAL TO PRESS	188.00
12-20	3351600020	TIMES-PRESS	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION TO HARTFORD TIMES-PRESS	20.00
12-28	3361890731	ES 120 BUILDING ASSOCIAT	12/01/93-12/30/93	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
12-31	3364900437	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,227.58
12-31	3364930728	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930729	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		215.03
12-31	3364950513	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(3,329.19)
12-31	3364961044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		225.00
12-31	3364961042	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		89.00
12-31	3364961043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		99.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	135,075.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,489.19
TOTAL	**153,564.19**

OFFICE OF THE HON. JOSE E SERRANO

SALARIES

ALEXANDER, WILLIAM J	10/01/93–12/31/93	PRESS SECRETARY	11,750.01
BRODY, ERIC	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,249.99
DAVILA, KITTY	10/01/93–12/31/93	SECRETARY	6,000.00
DAVIS, LOUIS C, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,749.99
DOMINGUEZ DE MARTY, IDALIA T	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,000.00
FIGUEROA, DARRYL L	10/01/93–12/31/93	ASSISTANT PRESS SECRETARY	8,000.01
HAND, LUCY MCLELLAND	10/01/93–12/31/93	SHARED EMPLOYEE	300.00
JOHNSON, VIRGINIA M	10/01/93–12/31/93	SCHEDULER/COMPUTER SYS MGR/GRANTS	6,249.99
LIGNORE, MICHELE	10/01/93–12/31/93	GRANTS	5,250.00
LLANOS, ISABEL	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,499.99
MARTINEZ, CARLOS MANUEL	10/01/93–12/31/93	STAFF ASSISTANT	7,250.01
PAGAN-PENA, ISIS B	10/01/93–12/31/93	SCHEDULER	8,750.01
SERRANO, CARLOS A	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	5,000.01
SIMMONS-OLIVER, CHERYL	10/01/93–12/31/93	ACTING DISTRICT DIRECTOR	12,500.01
SUAREZ, ESTHER	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
TOSCANO, ELLYN M	10/01/93–12/31/93	CHIEF OF STAFF/COUNSEL	3,249.99
WAGNER, CLARA E	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	5,000.01

EXPENSES

10-13	3285200002	DINERS CLUB	09/23/93	AIR FAIR OFF. BUS. TRIP FOR E. TOSCANO NY/DC TK. #4728	74.00
10-13	3285200006	Do	09/26/93–09/27/93	ROUNDTRIP TICKET ON OFFICIAL BUSINESS DC/NY/DC FOR MEMBER'S USE TKS # 7530 & 7548	142.00
10-13	3285200030	PERRY GARCIA	09/13/93–09/21/93	SUPPLY ITEMS FOR OFFICIAL USE IN DISTRICT OFFICE 890 G. CONCOURSE, BRONX, NY	120.45
10-13	3285200004	ELLYN M TOSCANO	09/23/93–09/28/93	TAXI FAER PD. E. TOSCANO FROM AIRPORT TO OFFICE ON OFFICIAL BUISNESS	43.50
10-13	3285200003	Do	09/28/93–09/28/93	TOLLS PAID FOR E. TOSCANO OFF. BUS. TRIP DC/NY	18.00
10-14	3286090010	WILLIAM J ALEXANDER	08/01/93–08/31/93	NEWSPAPER REIMBURSEMENT FOR MONTH OF AUGUST '93 OFF. USE DISTRICT OFF. B/ ALEXANDER	87.90
10-14	3286090005	Do	08/26/93–08/26/93	TOLLS & GAS FOR OFF. BUSINESS TRIP D. OFF. STAFF NY/DC	24.00
10-14	3286090004	Do	08/26/93–08/27/93	RENTAL CAR FOR OFF. BUS. TRIP NY/DC & DC/NY STAFF DISTRICT OFFICE	224.24
10-14	3286090003	DAVID L ANDRUKITIS	09/16/93–09/16/93	PRESENTATION CARD FOR OFF. USE I. PAGAN-WDC STAFF	33.50
10-14	3286090008	KITTY DE HOYOS	09/16/93–09/18/93	RENTAL CAR NY/DC/NY OFF. BUSINESS TRIP DISTRICT OFF. STAFF	203.85
10-14	3286090009	Do	09/16/93–09/18/93	TOLLS & GAS FOR D. OFF. OFF. BUS. TRIP NY/DC & DC/NY	61.55
10-14	3286090007	FEDERAL EXPRESS CORP	09/08/93–09/10/93	SERVICE CHARGE OFF. USE POSTAGE	30.72
10-14	3286090006	UNITED PARCEL SERVICE	09/04/93–09/18/93	OFF. USE POSTAGE SERV. CHGS.	30.92
10-18	3288160002	AQUA COOL	07/19/93–07/31/93	WATER SUPPLY/OFFICIAL USE	41.20
10-18	3288160001	CON EDISON	08/24/93–09/27/93	ENERGY BILL 890 GRANCONCOUR BRONX, NY	647.57
10-18	3288160005	DAVID L ANDRUKITIS	09/30/93–09/30/93	CALLING CARDS FOR 1. LLANOS FOR OFFICIAL BUSINESS	28.00
10-18	3288160003	DINERS CLUB	10/02/93–10/02/93	ROUNDTIRP E. TOSCANO NY/DC/NY OFFICIAL BUSINESS TK #4876	145.00
10-18	3288160006	GREAT BEAR	09/15/93–09/30/93	WATER SUPPLY FOR OFFICIAL USE 890 GRAND CONCOURSE, BRONX	33.00
10-18	3288160004	ELLYN M TOSCANO	10/05/93–10/05/93	TAXI FARE FROM APARTMENT TO OFFICE FOR E. TOSCANO ON OFFICIAL BUSINESS	33.00
10-18	3288620024	AQUA COOL	09/24/93–09/30/93	WATER SUPPLY/OFF. USE	25.60
10-18	3288620025	DINERS CLUB	10/07/93–10/11/93	MEMBER'S RND. TRIP NY-DC-DC-NY OFF. BUS. TK#5813	142.00
10-18	3288620027	FEDERAL EXPRESS CORP	09/13/93–09/24/93	POSTAGE/OFF. USE	3.99
10-18	3288620026	Do	09/21/93–10/04/93	POSTAGE/OFF. USE	27.87
10-18	3288620023	JOSE SERRANO	10/08/93–10/08/93	GAS FOR THE OFF. CAR IN THE BRONX, NY	15.00
10-21	3292360028	KITTY DE HOYOS	09/17/93–09/17/93	MEALS WHILE OFFIC. BUS. TRIP D. OFF. /K. DAVILA - HARD ROCK CAFE/ PD CASH.	15.00
10-21	3292360024	MICHELE LIGNORE	09/17/93	MEAL M. LIGNORE WHILE OFFIC. BUS. TRIP-DC.	1.86
10-21	3292360025	CARLOS MANUEL MARTINEZ	09/17/93	PARKING FEE C. MARTINEZ OFFIC. BUS. TRIP - DC.	8.25
10-21	3292360026	Do	09/17/93	MEALS WHILE ON OFF. BUS. TRIP DC/CARLOS MARTINEZ.	12.96
10-21	3292360027	CARLOS A SERRANO	09/17/93	MEALS WHILE ON OFF. BUS. TRIP DC - CARLOS MARTINEZ	11.04
10-27	3293700020	WILLIAM J ALEXANDER	09/01/93–09/30/93	NEWSPAPER REIMBURSEMENT FOR MONTH OF SEPT. D/OFF BILL ALEXANDER	88.90
10-27	3293700016	KITTY DE HOYOS	09/16/93–09/17/93	HOTEL FARE K. DAVILA WHILE OFF BUSS TRIP/DC	110.00
10-27	3293700018	DINERS CLUB	10/07/93–10/12/93	AIR FARE BUSS RDN TRIP NY/DC & DC/NY E. TOSCANO TK#5838	145.00
10-27	3293700019	IDALIA T DOMINGUEZ DE MARTY	10/12/93	TAXI FARE OFF BUSS GSABLG TO CANNON BLDG./I. MARTY	5.00
10-27	3293700014	MICHELE LIGNORE	09/16/93–09/17/93	HOTEL FARE M. LIGNORE OFF BUSS TRIP DC	110.00
10-27	3293700008	Do	09/17/93	OFF MEAL/LUNCH DC WHILE OFF BUSS TRIP M. LIGNORE HARD ROCK CAFE	17.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3293700021	Do	09/17/93	DC OFF HTL TELEPHONE CALL WHILE OFF BUSS TRIP M. LIGNORE	.75
10-27	3293700015	Do	09/17/93-09/17/93	TAXI FARE M. LIGNORE OFF BUSS TRIP NY	12.00
10-27	3293700009	CARLOS MANUEL MARTINEZ	09/17/93	DC OFF MEAL/LUNCH WHILE OFF BUSS TRIP C. MATINEZ HARD ROCK CAFE	10.50
10-27	3293700010	CARLOS A SERRANO	09/17/93	DC OFF MEAL/LUNCH WHILE OFF BUSS TRIP C. SERRANO HARD ROCK CAFE	22.50
10-27	3293700013	CHERYL SIMMONS-OLIVER	09/16/93	MEAL WHILE IN DC C. SIMMONS OFF BUSS	18.53
10-27	3293700022	Do	09/16/93-09/16/93	DC OFF HOTEL TELEPHONE CALLS WHILE OFF BUSS TRIP C. SIMMONS	4.68
10-27	3293700023	Do	09/16/93-09/16/93	DC OFF HOTEL PKN WHILE OFF BUSS TRIP C. SIMMONS	8.00
10-27	3293700012	Do	09/16/93-09/17/93	HOTEL FARE C. SIMMONS DC/OFF BUSS TRIP	110.00
10-27	3293700025	Do	09/17/93	DC MEAL/ LUNCH DGN OFF BUS TRIP C. SIMMONS HARD ROCK CAFE	15.00
10-27	3293700024	ELLYN M TOSCANO	10/07/93-10/12/93	TAXI FARE ARPT TO OFF NY & DC WHILE OFF BUSS E. TOSCANO	66.50
10-27	3293700011	UNITED PARCEL SERVICE	09/25/93-09/25/93	POSTAGE SERV OFF USE	7.90
10-27	3293700007	CLARA E WAGNER	09/17/93	DC OF MEAL/LUNCH WHILE OFF BUS TRIP C. WAGNER HARD ROCK CAFE	20.00
10-27	3293700017	Do	09/17/93	MEALS WHILE OFF BUSS TRIP DC--C.WAGNER	11.05
10-27	3299890757	CONCOURSE PLAZA REDEVELOPMENT CO	10/01/93-10/30/93	RENT - 900 GRAND CONROURSE BRONX, NY	3,583.33
10-29	3301200015	AT&T INFORMATION SYSTEMS	08/26/93-09/25/93	LEAE & RENTAL OFFICE EQUIPMENT FOR DC OFFICE USE	18.95
10-29	3301200012	DINERS CLUB	10/17/93-10/18/93	ROUNDTRIP/E. SUAREZ DC/NY ON OFFICIAL BUSINESS TK # 6395	142.00
10-29	3301200011	CHERYL SIMMONS-OLIVER	10/05/93-10/12/93	TAXI FARES WHILE OFF. BUSINES FOR C. SIMMONS/890 GRAND CONCOURSE BRONX	64.00
10-29	3301200013	ESTHER SUAREZ	10/18/93-10/18/93	MEAL WHILE ON OFFICIAL BUSINESS TRIP E. SUAREZ	4.77
10-29	3301200014	Do	10/18/93-10/18/93	TAXI FARE OFFICIAL BUSINESS TRIP E. SUAREZ/CANNON--UNION STATION	4.00
10-31	3294940187	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302900759	*(EQUIPMENT ALLOWANCE)*	05/05/93-09/30/93		(13.23)
10-31	3302900760	Do	10/01/93-10/31/93		4,102.25
10-31	3302920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		23.40
10-31	3302931012	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		89.00
10-31	3302931013	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302931014	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		775.25
10-31	3302950371	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		512.19
10-31	3302960958	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960957	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,685.06
11-03	3305760008	AT&T FEDERAL MARKETS GROUP	09/12/93-10/11/93	OFF USE/LEASE & RENTAL/DC EQUIPMENT RM 336 CANNON	655.44
11-03	3305760009	BELL ATLANTIC MOBILE SYSTEMS INC	09/03/93-09/25/93	TEL CHGS/MEMBER'S OFF USE	52.87
11-03	3305760006	CERTIFIED EXTERMINATION CO	06/09/93-06/09/93	OFF EXTERMINATING SERVCIES/NY 890 GRAN CONCOURSE, BRONX	50.00
11-03	3305760007	Do	09/24/93-09/24/93	OFF EXTERMINATIN SERV/NY 890 GRAN CONCOURSE, BRONX	50.00
11-03	3305760003	DINERS CLUB	10/14/93-10/19/93	AIR FARE/OFF BUSS. TRIP E. TOSACANO TK#6197 DC/NY/DC	145.00
11-03	3305760002	Do	10/17/93-10/18/93	MEMBER R/T TRIP/OFF BUSS DC/NY TK#8981 &3351	142.00
11-03	3305760001	FEDERAL EXPRESS CORP	09/29/93-09/30/93	POSTAGE SER CGH/OFF USE	13.46
11-03	3305760005	Do	10/12/93-10/15/93	POSTAGE/OFF USE	5.61
11-03	3305760004	ELLYN M TOSCANO	10/19/93-10/19/93	TAXI FARE E. TOSCANO WHILE OFF BUSS NY/OFF	18.00
11-08	3309530002	MICHELE LIGNORE	10/02/93-10/02/93	DC OFF. MEAL/M.LIGNORE WHILE OFF. BUSS. TRIP-PD.CASH HARD ROCK CAFE	20.00
11-08	3309530004	CARLOS MANUEL MARTINEZ	10/02/93-10/02/93	DC OFF. MEAL/C.MTZ.-PD.CASH WHILE OFF. BUSS. TRIP HARD ROCK CAFE	15.00
11-08	3309530005	CARLOS A SERRANO	10/02/93-10/02/93	DC OFF.MEAL/C.SERRANO-PD.CASH WHILE OFF. BUSS. TRIP HARD ROCK CAFE	25.00
11-08	3309530001	CHERYL SIMMONS-OLIVER	10/02/93-10/02/93	DC OFF. MEAL WHILE OFF. BUSS. TRIP /C.SIMMONS-PD.CASH HARD ROCK CAFE	20.00
11-08	3309530003	CLARA E WAGNER	10/02/93-10/02/93	DC OFF. MEAL/C.WAGNER-PD.CASH WHILE OFF. BUSS. TRIP HARD ROCK CAFE	15.00
11-08	3312310024	KITTY DE HOYOS	09/17/93-09/17/93	DC OFF. MEAL/K.DAVILA PD. CASH WHILE OFF. BUS. TRIP - HOLIDAY INN	15.00

11-08	3312310022	MICHELE LIGNORE	09/17/93–09/17/93	DC OFF. MEAL/M. LINGORNE PD. CASH HOLIDAY INN WHILE OFF. BUSINESS TRIP.	20.00
11-08	3312310023	CLARA E WAGNER	09/17/93–09/17/93	DC OFF. MEAL/C. WAGNER-PD. CASHWHILE OFF. BUS. TRIP/HOLIDAY INN	12.00
11-10	3313610007	WILLIAM J ALEXANDER	09/30/93–10/02/93	OFF. USE CAR RENTAL NY/DC D. OFF. STAFF OFF. BUSS. TRIP OLIVER MARTINEZ WAGNER, SERRANO & LIGNOR	387.68
11-10	3313610017	AMERICAN EXPRESS	09/30/93–10/02/93	DC HOTEL FARE/OFF. BUSS. TRIP C. SERRANO-C. MTZ	220.00
11-10	3313610018	Do	10/01/93–10/01/93	TEL. CALLS/C. SIMMOS WHILE DC OFF. BUSS.	10.39
11-10	3313610022	DAVID L ANDRUKITIS	10/13/93–10/13/93	OFF. BUSS. CARDS FOR WAGNER & LIGNORE DO STAFF MEMBERS FOR OFF. USE	45.00
11-10	3313610021	DINERS CLUB	09/30/93–10/01/93	DC OFF. TEL. CALL/M. LIGNORE EHILE OFF. BUSS. TRIP/ET DC#38892051505408	1.50
11-10	3313610014	Do	09/30/93–10/02/93	HOTEL FARE/C. SIMMONS DC OFF. BUSS. TRIP	200.58
11-10	3313610015	Do	10/01/93–10/01/93	TEL. CALL/C. SIMMONS WHILE DC OFF. BUSS. TRIP PD. W/E.T.	4.47
11-10	3313610013	Do	10/26/93–10/26/93	DC/NY OFF. BUSS. TRIP - E. TOSCA TK #3521	74.00
11-10	3313610011	MICHELE LIGNORE	09/30/93–10/01/93	DC OFFICE TELEPHONE CALL/M. LIGNORE WHILE ON OFFICIAL BUSINESS TRIP	1.50
11-10	3313610010	Do	09/30/93–10/02/93	DC HOTEL FARE/M. LIGNORE WHILE ON OFFICIAL BUSINESS TRIP	220.00
11-10	3313610004	CARLOS A SERRANO	09/30/93–10/01/93	OFFDC MEALS/C.SERRANO WHILE OFF. BUS. TRIP	33.95
11-10	3313610009	Do	09/30/93–10/02/93	TOLLS & GAS PD./OFF. BUSS. TRIP NY-DC - D. OFF. STAFF OLIVER, MARTINEZ, WAGNER, LIGNORE, SERRANO	72.70
11-10	3313610005	Do	10/01/93–10/02/93	DC TAXI FARE & PARKING FARE C. SERRANO WHILE OFF. BUS.	15.00
11-10	3313610020	CHERYL SIMMONS-OLIVER	10/01/93–10/01/93	DC TAXI FARE WHILE OFF. BUSS. C. SIMMONS	4.00
11-10	3313610033	Do	10/01/93–10/01/93	DC OFF. MEAL/C. SIMMONS WHILE OFF. BUSS. (R. ROGERS)	4.28
11-10	3313610016	ELLYN M TOSCANO	10/14/93–10/26/93	TAXI FARE/E. TOSCANO WHILE OFF. BUSINESS	74.45
11-10	3313610008	Do	10/21/93–10/21/93	AIR FARE E. TOSCANO DC/NY OFF. BUSINESS TRIP	142.00
11-10	3313610012	UNITED PARCEL SERVICE	10/02/93–10/23/93	OFFICIAL USE/POSTAGE SERVICE CHG.	20.00
11-10	3313610006	CLARA E WAGNER	10/01/93–10/01/93	DC OFF. MEAL/C. WAGNER WHILE OFF. BUS TRIP	4.94
11-15	3316460014	WILLIAM J ALEXANDER	10/01/93–10/31/93	OFF. USE NEWSPAPERS D.OFF 890 GRAN CONCOURSE AVE. ,BRONX PD. BY W. ALEXANDER	89.40
11-15	3316460015	AT&T FEDERAL MARKETS GROUP	09/26/93–10/25/93	LEASE & RENTAL TEL. SYSTEM SERV. CHG./OFF. USE	35.95
11-15	3316460019	CON EDISON	09/27/93–10/27/93	ENERGY BILL D. OFF. 890 GRAND CONCOURSE SVC. CHARGE/OFF. USE	447.31
11-15	3316460007	DINERS CLUB	09/13/93–09/27/93	MEMBER'S/OFF. USE 'RAILFONES' WHILE TRAVELING NY/DC&DC/NY --AMTRAK	88.07
11-15	3316460011	Do	10/27/93–11/03/93	OFF. BUSS. RND. TRIP E. TOSCANO DC.NY&NY/DC TK#7359	145.00
11-15	3316460009	Do	10/29/93–11/03/93	MEMBER'S OFF. BUSSS RND TRIP DC/NY&NY/DC TKS#8559 & 1769	142.00
11-15	3316460013	FEDERAL EXPRESS CORP.	10/13/93–10/14/93	OFF. USE/POST. SER. CHG.	8.79
11-15	3316460012	Do	10/19/93–10/25/93	OFF. USE/POST SERV. CHG.	20.36
11-15	3316460017	MICHELE LIGNORE	09/14/93–10/12/93	TRANSPORTATION EXPENSES M. LIGNORE/D.OFF. 890 GRANCO WHILE OFF. BUSS. TRIPS	41.00
11-15	3316460018	PARK RITE PARKING CORP	10/01/93–10/31/93	24HR. PARKING MEMBER'S OFF. CAR 890 GRAND CONCOURSE, BROONX	188.66
11-15	3316460008	JOSE SERRANO	11/03/93–11/03/93	GAS/OFF.USE/MEMBER OFF. CAR/D.OFF/BRONX890GRANCONC	21.50
11-15	3316460010	ELLYN M TOSCANO	10/27/93–11/04/93	OFF. BUSS. TRIP (TAXI FARE) FOR E. TUSCANO	49.00
11-15	3316460016	Do	11/01/93–11/01/93	FILM PURCHASED WHILE OMN OFF. BUSS. FOR OFF. BUSS. PURPOSES/E.TOSCANO	10.09
11-24	3327890762	CONCOURSE PLAZA REDEVELOPMENT CO	11/01/93–11/30/93	RENT - 900 GRAND CONROURSE BRONX, NY	3,583.33
11-24	3327890763	GMAC	09/13/93–11/30/93	LEASED AUTO	838.53
11-30	3335900627	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		8,962.25
11-30	3335920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.95
11-30	3335931097	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		74.00
11-30	3335931098	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		240.00
11-30	3335931099	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		477.37
11-30	3335940193	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		41.00
11-30	3335950366	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		632.77
11-30	3335960950	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		809.81
11-30	3335960948	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		383.50
11-30	3335960949	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,173.37
12-03	3333820016	JOSE SERRANO	11/22/93–03/31/94	MEMBER'S AUTO INSURANCE FOR OFF. USE	898.66
12-03	3335530025	DINERS CLUB	11/19/93–11/19/93	MEMBER'S OFF. BUSS. TRIP ONE WAY TRAIN TK.#9254 DC/NY	71.00
12-03	3335530011	Do	11/20/93–11/20/93	MEMBER'S OFF. BUSS. TRIP TRAIN TK.#9289 ONE WAY NY/DC	75.00
12-06	3340600014	A #1 CERTIFIED EXTERMINATION	10/29/93–10/29/93	890GRANCONC./ DISTRICT OFF. BRONX, NY EXTERMINATING SERV. CHG.MONTH OF OCT.'93	50.00
12-06	3340600004	WILLIAM J ALEXANDER	11/18/93–11/18/93	W. ALEXANDER OFF. BUS. TRIP NY/DC AMTRAK TK. #4043	71.00
12-06	3340600005	Do	11/18/93–11/19/93	DC HOTEL FARE W. ALEXANDER WHILE ON OFF. BUS.	101.04
12-06	3340600006	Do	11/18/93–11/19/93	DC MEALS CHG. /W. ALEXANDER WHILE OFF. BUS. TRIP	70.00
12-06	3340600018	AQUA COOL	10/26/93–10/31/93	WDC OFF. OFF. USE WATER SUPP SERV. CHG.	36.00
12-06	3340600016	BELL ATLANTIC MOBILE SYSTEMS INC	09/27/93–10/25/93	OFF. USE/ PHONE CHGS. IN DISTRICT	62.02
12-06	3340600008	LOUIS C DAVIS	11/14/93–11/16/93	L. DAVIS TAXI FARE BUS. TRIP TRAIN STATION TO HOTEL/ ALBY, NY	5.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	3340600007	DINERS CLUB	10/21/93-10/21/93	E. TOSCANO AIRPHONE CHGS WHILE OFF. BUS. TRIP	77.26
12-06	3340600012	Do	11/10/93-11/16/93	E. TOSCANO RND. TRIP/ AIRFARE OFF. BUS. NY/DC & DC/NY TICKET #8771	148.00
12-06	3340600010	Do	11/13/93-11/15/93	MEMBER/RND. TRIP TRAIN TKS. DC/NY & NY/DC OFF. BUS. TKS. #7528& 7510	142.00
12-06	3340600015	FEDERAL EXPRESS CORP	10/20/93-11/05/93	POSTAGE SERV. CHG. OFF. USE	12.32
12-06	3340600003	Do	10/21/93-11/05/93	POSTAGE SERVICE CHARGE/ OFFICE USE	19.41
12-06	3340600017	GREAT BEAR	10/06/93-10/29/93	890GRANCONC./ BRONX D. OFF. WATER SUPPLY FOR OFF. USE	40.00
12-06	3340600009	JOSE SERRANO	11/14/93-11/14/93	MEMBER'S GAS FOR OFF. CAR WHILE OFF. BUS.	5.00
12-06	3340600011	ELLYN M TOSCANO	11/10/93-11/16/93	E. TOSCANO TAXI FARES WHILE OFF. BUS. /AIRPORT-OFF	56.50
12-06	3340600013	UNITED PARCEL SERVICE	09/25/93-09/25/93	OFF. USE POSTAL SERV. CHG.	7.90
12-09	3342610024	LOUIS C DAVIS	11/14/93-11/16/93	L. DAVIS MEALS CHG. WHILE OFF. BUSS. LD	11.55
12-09	3342610020	DINERS CLUB	11/09/93-11/10/93	E. TOSACANO OFF. BUSS. RND. TRIP NY/DC & DC/NY TK. #7993	148.00
12-09	3342610022	Do	11/14/93-11/16/93	L. DAVIS OFF. BUSS. TRIP ALBANY, NY HOTEL FARE L.D.	197.94
12-09	3342610023	Do	11/14/93-11/16/93	L. DAVIS OFF. BUSS./RND. TRIP AIR FAREDC/ALBANY & ALBY/DC LD	120.00
12-09	3342610021	ELLYN M TOSCANO	11/03/93-11/09/93	E. TOSCANO/TAXI FARES OFF. BUSS. TRIP	56.50
12-13	3344220013	AT&T FEDERAL MARKETS GROUP	10/12/93-11/11/93	LEASE & RENTALS OFFICE TELEPHONE EQUIPMENT 890 GRAND CONCOURSE/BRONX DISTRICT OFFICE	655.44
12-13	3344220016	DAVID L ANDRUKITIS	11/02/93	C. SIMMONS BUSINESS CARD FOR OFFICIAL USE--DISTRICT OFFICE 490 GRAND CONCOURSE/BRONX	22.50
12-13	3344220015	KITTY DE HOYOS	11/22/93	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY MEETING 890 GRAND CONCOURSE DISTRICT OFFICE BRONX.	16.85
12-13	3344220009	DINERS CLUB	11/19/93	W. ALEXANDER OFFICIAL BUSINESS TRIP DC/NY TRAIN FARE/TICKET #9425	71.00
12-13	3344220010	PERRY GARCIA	11/01/93-11/30/93	890 GRAND CONCOURSE DISTRICT OFFICE BORNX CLEANING SERVICES -- OFFICIAL USE	600.00
12-13	3344220017	RAYMOND MARTINEZ	06/22/93-08/09/93	D/OFFICE/BRONX 890 GRAND CONCOURSE OFFICE REPAIRS--WIRE MOLDING & UNCLOG DRAIN	580.00
12-13	3344220014	CHERYL SIMMONS-OLIVER	11/22/93	REFRESHMENT REIMBURSEMENT FOR ACADEMY COMM. MTG EVENT DISTRICT OFFICE 890 GRAND CONCOURSE/ BRONX.	21.30
12-13	3344220008	UNITED PARCEL SERVICE	10/30/93-11/20/93	OFF. USE POSTAGE SERVICE CHARGE	20.00
12-13	3344220011	XEROX CORPORATION	02/22/93-02/25/93	OFFICE EUQIPMENT SUPPLY FOR OFFICE USE DC OFFICE 890 GRAND CONCOURSE/BRONX	273.00
12-13	3344220012	Do	09/10/93-09/15/93	OFFICE EQUIPMENT SUPPLY 890 GRAND CONCOURSE/BRONX DISTRICT OFFICE	380.55
12-13	3344260014	ALLSTATE INSURANCE COMPANY	11/22/93-03/31/94	MEMBER'S AUTO INSURANCE FOR OFFICIAL USE	898.66
12-21	3354210025	A #1 CERTIFIED EXTERMINATION	11/12/93-11/12/93	EXTER SERVICE CHARGE D OFFICE OFFICIAL USE/BRONX-890 GRAND CONCOURSE	50.00
12-21	3354210021	AT&T FEDERAL MARKETS GROUP	10/26/93-11/25/93	TELEPHONE LEAE & RENTALS OFFICIAL USE WDC OFFICE @ 890 GRAND CONCOURSE	39.35
12-21	3354210034	BELL ATLANTIC MOBILE SYSTEMS INC	10/30/93-11/25/93	MOBILE SYSTEMS SERVICE CHARGE OFFICIAL USE	69.19
12-21	3354210030	CON EDISON	10/27/93-11/29/93	ELEC. SERVICE CHARGE OFFICIAL USE D. OFFICE/890 GRAND CONCOURSE, BRONX	342.35
12-21	3354210026	DAVID L ANDRUKITIS	11/22/93	POCKET SCHEDULE CARDS FOR MEMBER'S OFFICE USE	57.50
12-21	3354210028	DINERS CLUB	11/20/93-12/06/93	AIRARE ROUNDTRIP E. TOSCOAN NY/DC/NY OFFICIAL BUSINESS TICKET 9236	148.00
12-21	3354210022	FEDERAL EXPRESS CORP	11/09/93-11/18/93	OFFICE USE/POST. SERV. CHG.	27.21
12-21	3354210024	PERRY GARCIA	12/01/93-12/31/93	CLEANING SERVICE CHARGE D. OFFICE BRONX 890 GRAND CONCOURSE	600.00
12-21	3354210023	NEW YORK TIMES SALES INC	11/29/93-02/27/94	DAILY SUBTN, NEWSPAPER WDC OFFICE FOR OFFICIAL USE	104.00
12-21	3354210027	ELLYN M TOSCANO	11/20/93-12/06/93	TAXIFARE E. TOSCANO OFFICE BUSINESS	61.00
12-23	3355610021	WILLIAM J ALEXANDER	11/01/93-11/30/93	NEWSPAPER REIMBURSEMENT D. OFF., BRONX 890GRANCONC. B. ALEXANDER	83.00
12-23	3355610020	AQUA COOL	11/05/93-11/30/93	WATER SUPPLY /OFF. USE WDC OFF.	36.00
12-23	3355610022	KITTY DE HOYOS	12/01/93-12/01/93	FOOD BEVERAGE EXPENSE MEMBER'S OFF. BUSS. MTG. WITH CONSTITUENTS AT 890GRANCONC	15.00
12-28	3357860004	FEDERAL EXPRESS CORP	12/02/93-12/09/93	POSTAGE SERV. CHG. OFF. USE	15.69
12-28	3357860003	GREAT BEAR SPRING CO	11/01/93-11/30/93	RENT/WATER SUPPLY SERV. CHG D. OFF. 890 GRANDCONC./BRONX	12.00
12-28	3357860005	U.S. GOVERNMENT PRINTING OFFICE	11/22/93	REPORT TO AMERICA/BOOK FOR OFF. OFFICE USE	50.00
12-28	3361890766	CONCOURSE PLAZA REDEVELOPMENT CO	12/01/93-12/30/93	RENT - 900 GRAND CONROURSE BRONX, NY	3,583.33

12-28	3361890767	GMAC	12/01/93-12/30/93	LEASED AUTO	322.51
12-29	3362620002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/31/94-12/31/94	AC & FPC SUPPORTING MEMBER FEE	1,500.00
12-29	3362620003	CAUCUS FOR WOMENS ISSUES	01/31/94-12/31/94	CCW MEMBER DUES	900.00
12-29	3362620005	CONG. HUMAN RIGHTS CAUCUS	01/31/94-12/31/94	CHRC EXECUTIVE COMM. MEMBER DUES	1,000.00
12-29	3362620001	CONGRESSIONAL BLACK CAUCUS	01/31/94-12/31/94	CBC SUBSCRIPTION DUES	2,000.00
12-29	3362620004	CONGRESSIONAL HISPANIC CAUCUS	01/31/94-12/31/94	CHC MEMBER DUES	6,000.00
12-29	3362620010	DSG/DEMOCRATIC STUDY GROUP	01/30/94-12/31/94	1994 RESEARCH SERV. & DUES	4,200.00
12-29	3362620007	FEDERAL EXPRESS CORP	11/22/93-12/04/93	POSTAGE SERVICE CGH./OFF. USE	16.04
12-29	3362620009	Do	11/23/93-12/06/93	POSTAGE SRV. CHG./OFF. USE	14.56
12-29	3362620006	JOSE SERRANO	12/03/93-12/03/93	MEMBER'S CAR/WASH -- OFFICE USE	6.81
12-29	3362620008	UNITED PARCEL SERVICE	11/27/93-12/11/93	POSTAGE SERV. CGH./OFF. USE	30.25
12-31	3364900511	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		8,392.25
12-31	3364920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		231.40
12-31	3364930860	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364930861	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		603.86
12-31	3364950364	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,354.73
12-31	3364961262	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		74.00
12-31	3364961261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		820.52
12-31	3364961260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,112.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	117,050.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	76,434.23

ADJUSTMENTS/REFUNDS

EXPENSES

12-03	3349300004	JOSE SERRANO	11/22/93-03/31/94	REFUND DUE TO INCORRECT PAYEE	(898.66)
06-29	3287980015	ALLSTATE INSURANCE COMPANY	11/22/92-11/22/93	REFUND DUE TO BILLING ERROR	(670.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,569.46)
TOTAL	**191,914.78**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

COOK, SARAH SUE	10/01/93-12/31/93	CASEWORKER	7,396.25
FLOYD, KIMBERLY R	10/01/93-12/31/93	STAFF ASSISTANT	7,000.01
GANN, RICKEY	10/01/93-12/31/93	STAFF ASSISTANT	9,166.25
GYURE, RONALD A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,217.50
KLUTE, BYRON E	10/01/93-12/31/93	DISTRICT DIRECTOR	12,081.24
LANGSDORF, SUZANNE M	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,175.01
MCCLINTIC, ROBERT	10/01/93-12/31/93	STAFF ASSISTANT	7,277.51
MCGUIRE, ANNE E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,978.74
MODAFF, PETER J, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,375.00
NUSSBAUM, MAXINE ELOISE	10/01/93-12/31/93	STAFF ASSISTANT	6,837.50
ROBINSON, REBECCA	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,674.99
SEWELL, CAROL ANN	10/01/93-12/31/93		8,125.01
SHEPPARD, BILLIE LOUISE	10/01/93-12/31/93	CASEWORKER	7,462.49
SOUTHER, SHARON A	10/01/93-12/31/93	PRESS SECRETARY	9,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
		TRIMMER, CAROL L	10/01/93–12/31/93	STAFF ASSISTANT	8,410.67
		WICKENS, PATRICIA M	10/01/93–10/11/93	EXECUTIVE ASSISTANT	1,728.22
		WILDER, SUSAN E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,179.16
	EXPENSES				
10-06	3278460004	INDIANA & MICHIGAN POWER CO	08/24/93–09/23/93	UTILITY SERVICE	115.55
10-14	3286100017	DINERS CLUB	09/15/93–09/19/93	ROUNDTRIP AIRFARE BY RONALD A GYURE ON OFF. TRIP TO 2ND DIST. WASH-INDIANAPOLIS-WASH. VIA USAIR 3972.	393.00
10-14	3286100009	Do	09/20/93–09/23/93	R/T AIRFARE BY BYRON E KLUTE ON OFF. TRIP FR 2ND DIST. TO WASH. OFF. DAYTON-WASH-DAYTON VIA USAIR 3813.	456.00
10-14	3286100015	FEDERAL EXPRESS CORP	09/16/93	GOVT LETTER, DISCOUNT	3.75
10-14	3286100021	RONALD GYURE	08/16/93–09/06/93	OFFICIAL AUTOMOBILE MILEAGE ON TRIP FROM WASHINGTON, DC TO 2ND DISTRICT (MUNCIE) BY CAR 1086 MI. X .28.	304.08
10-14	3286100022	Do	08/25/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 92 MI. AT .28/MI.	25.76
10-14	3286100018	Do	09/15/93–09/19/93	REIMBURSE FOR AUTOMOBILE RENTAL FOR OFF. TRVL IN 2ND DIST. FR DOLLAR RENT-A-CAR CHARGED TO PRSNL MSTRCD.	109.00
10-14	3286100020	Do	09/19/93	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	11.50
10-14	3286100006	BYRON E KLUTE	08/04/93–08/25/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 464 MI AT .28/MI.	129.92
10-14	3286100007	Do	08/09/93	OFF. AUTOMOBILE MILEAGE PICKUP REP SHARP AT INDIANAPOLIS AIRPORT & RETURNING TO 2ND DIST. 177 X. 28 ..	49.56
10-14	3286100008	Do	08/09/93–08/10/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, DRIVING REP. SHARP TO APPTS. 276 MI. AT .28/MI.	77.28
10-14	3286100023	Do	09/08/93–09/11/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT 162 MI. X .28/MI.	45.36
10-14	3286100026	Do	09/20/93	REIMBURSE FOR METRO FARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	1.00
10-14	3286100010	Do	09/20/93–09/23/93	OVERNIGHT ACCOMMODATIONS WHILE ON OFF. TRVL TO WASH., DC OFF. AT CARLYLE SUITES CHARGED TO PER. MSTRCRD.	297.54
10-14	3286100024	Do	09/20/93–09/23/93	OFFICIAL AUTOMOBILE MILEAGE GOING TO & RETURNING FR DAYTON AIRPORT FOR TRIP TO WASH., DC OFF. 74 X .28.	20.72
10-14	3286100025	Do	09/20/93–09/23/93	PARKING AT DAYTON AIRPORT WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC OFFICE	20.00
10-14	3286100011	Do	09/21/93–09/22/93	2 EVENING MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON DC	23.20
10-14	3286100027	Do	09/22/93–09/23/93	CAB FARES TO & FROM CARLYE HOTEL WHERE STAYING ON TRIP TO WASHINGTON OFFICE, AND RAYBURN HOB..	8.00
10-14	3286100014	MARATHON OIL COMPANY	07/22/93–08/12/93	GASOLINE FOR CONGRESSIONAL MOBILE VAN, ALSO REPLACEMENT BATTERY CHARGED ON SAME ACCT.	217.34
10-14	3286100012	PHILIP R SHARP	08/07/93–08/11/93	REIMBURSE FOR OFF. AUTOMOBILE MILEAGE ON R/T AUTO RENEWAL WASH., DC-MUNCIE, IN & RTRN 1086 MI. @ .28/MI.	304.08
10-14	3286100016	THOMAS BUSINESS CENTER	09/22/93	MISC. OFFICE SUPPLIES, MUNCIE	16.22
10-14	3286100013	WALSH COMMUNICATIONS	09/01/93–09/30/93	FEE FOR RADIO NEWS SERVICE, SEPT	350.00
10-27	3299890726	JRR	10/01/93–10/30/93	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
10-27	3299890724	MUTUAL FEDERAL SAVINGS BANK	10/01/93–10/30/93	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
10-27	3299890725	TOM BROOKBANK CHEVY- NISSAN, INC	10/01/93–10/30/93	MOBILE OFFICE	609.00
10-28	3300700005	RICK GANN	09/20/93	OFFICIAL MILEAGE IN 2ND DISTRICT 14.6 MI AT .28 MI	4.09
10-28	3300700006	Do	09/27/93	OFFICIAL MILEAGE IN 2ND DISTRICT 72 MILES AT .28 MI	20.16
10-28	3300700011	Do	10/07/93–10/08/93	REIMBURSE FOR AUTOMOBILE MILEAGE IN DISTRICT DRIVING REP SHARP TO APPOINTMENTS 115.4 MILES AT .28/MI.	32.31
10-28	3300700028	Do	10/07/93–10/08/93	REIMB FOR OVERNIGHT ACCOMODATIONS AT ARPT-RADISSON TO PICK UP MBR EARLY MORNING ARRIVAL, CHRGD TO VISA.	76.70

10-28	3300700009	Do	10/07/93–10/09/93	REIMB FOR AUTO MILEAGE 2ND DIST TO CINCINNATI ARPT & RTN TO 2ND DIST, TO PICK UP MEMBER 130.2 MI @ .28.	36.46
10-28	3300700010	Do	10/08/93	PARKING AT CINCINNATI AIRPORT PICK UP REP SHARP	1.00
10-28	3300700029	Do	10/08/93	OFCL AUTO MILEAGE TAKING MBR FROM DIST TO INDIANAPOLIS ARPT & RTN TO DIST 102.3 MI AT .28/MI & PARKING.	32.39
10-28	3300700004	GMC GENERAL TRUCK SALES	08/03/93	REPAIRS TO CONGRESSIONAL MOBILE VAN AIR CONDITIONING SYSTEM	207.37
10-28	3300700003	Do	09/29/93	REPAIRS TO TRANSMISSION ON CONGRESSIONAL MOBILE VAN, ALSO LUBE, OIL & FILTER SERVICE	120.85
10-28	3300700008	KINKO'S	08/09/93	REPRINTS OF CONG BUDGET OFFICE MATERIAL FOR DIST TOWN MEETING HANDOUTS AUGUST 9 & 10	67.00
10-28	3300700007	CAROL L TRIMMER	10/05/93	OFFICIAL MILEAGE IN 2ND DISTRICT 59 MILES AT .28/MI	16.52
10-29	3302840004	INDIANA MICHIGAN POWER CO	09/23/93–10/22/93	UTILITY SERVICE	80.41
10-31	3294940036	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		353.03
10-31	3302900266	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,873.33
10-31	3302920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		32.50
10-31	3302930243	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		32.00
10-31	3302930244	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302930245	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		532.53
10-31	3302950234	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(186.47)
10-31	3302960181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		46.25
10-31	3302960180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,917.20
11-15	3316420016	AMERITECH	09/01/93–09/30/93	INTRASTATE 800 WATS PHONE SERVICE AT MUNCIE OFFICE	422.75
11-15	3316420017	SARAH SUE COOK	10/21/93	REIMBURSE OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 92 MI AT .28 PER MILE	25.76
11-15	3316420013	DAVID L ANDRUKITIS	10/15/93	PRINT 3000 SHEETS PRESS RELEASE PAPER	90.00
11-15	3316420015	FEDERAL EXPRESS CORP	10/08/93	PRIORITY LETTER TO 2ND DISTRICT	8.73
11-15	3316420014	MICRO RESEARCH, INC	08/20/93	COMPUTER SERVICES FOR DATA CONVERSION	888.57
11-15	3316420029	THOMAS BUSINESS CENTER	10/12/93	OFFCIE SUPPLIES (PENS, MARKERS) FOR MUNCIE OFFICE	11.63
11-15	3316420030	Do	10/14/93	OFFCIE SUPPLIES (COPY,FAX PAPER, POST OT NOTES) FOR MUNCIE OFFCIE	65.53
11-15	3316420031	Do	10/15/93	OFFICE SUPPLIES (LABELS, PENS, FOR MUNCIE OFFICE)	102.80
11-15	3316420032	Do	10/21/93	OFFCIE SUPPLIES (BOOK-ENDS) FOR MINCIE OFFICE	6.52
11-16	3319270008	DINERS CLUB	10/08/93	ROUNDTRIP AIRFARE BY REP PHIL SHARP TO/FROM 2ND DISTRICT WASHINGTON--CINCI--INDY--WASH VIA DELTA (5595).	436.00
11-16	3319270009	Do	10/22/93–10/23/93	ROUNDTRIP AIRFARE BY REP SHARP WASHINGTON--INDIANAPOLIS--WASHINGTON VIA USAIR (6954)	393.00
11-16	3319270010	OSI OFFICE SUPPLIES & INTERIORS	10/15/93	MISC. OFFICE SUPPLIES RICHMOND OFFICE	97.87
11-16	3319270007	WALSH COMMUNICATIONS	10/01/93–10/31/93	FEE FOR RAIDO NEWS SERVICE	350.00
11-22	3326300015	BYRON E KLUTE	10/13/93–10/27/93	REIMBURSEMENT FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 402 @ .28/MI	112.56
11-22	3326300016	Do	10/23/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE TAKING REP. SHARP TO INDIANAPOLIS AIRPORT FOR TRTTRP. TO DC.	43.40
11-24	3327890731	JRR	11/01/93–11/30/93	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
11-24	3327890729	MUTUAL FEDERAL SAVINGS BANK	11/01/93–11/30/93	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
11-24	3327890730	TOM BROOKBANK CHEVY- NISSAN, INC	11/01/93–11/30/93	MOBILE OFFICE	609.00
11-29	3327700011	HI WAY HARDWARE	10/05/93	LGHTBULBS FOR MUNCIE OFFICE	6.57
11-29	3327700009	NATIONAL JOURNAL	12/01/93–12/01/94	RENEW SUBSCRIPTION TO NATIONAL JOURNAL LESS 5%	838.85
11-29	3327700012	NEW YORK TIMES SALES INC.	10/25/93–01/23/94	RENEW SUBSCRIPTION TO NEW YORK TIMES	71.50
11-29	3327700010	OSI OFFICE SUPPLIES & INTERIORS	10/27/93	MISC OFFICE SUPPLIES, RICHMOND OFFICE	25.87
11-29	3327700008	THE WALL STREET JOURNAL	02/03/94–02/03/95	RENEW SUBSCRIPTION TO WALL STREET JOURNAL	149.00
11-30	3335900230	*(EQUIPMENT ALLOWANCE)*	05/25/93–09/30/93		66.26
11-30	3335900231	Do	11/01/93–11/30/93		1,881.01
11-30	3335930326	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		36.00
11-30	3335930327	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335930328	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		333.72
11-30	3335950229	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		611.52
11-30	3335960181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335960179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		46.25
11-30	3335960180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,106.98
12-03	3337610005	INDIANA MICHIGAN POWER CO.	10/22/93–11/22/93	UTILITY SERVICE	103.31
12-07	3340560004	AMERITECH	10/01/93–10/30/93	INTRASTATE 800 WATS TELEPHONE SERVICE, MUNCIE OFFICE	378.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
12-07	3340560002	SARAH SUE COOK	11/04/93	REIMB. OFF. AUTO. MI. RICHMOND-INDIANAPOLIS-RICHMOND TO ATTEND IRS CONGRESSIONAL BRIEF. 138 MI AT .28MI.	38.56
12-07	3340560005	MARATHON OIL COMPANY	09/28/93-10/22/93	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE 128.47 LESS CREDIT FOR SALES/GAS TAX OF $20.25	108.22
12-07	3340560006	OFFICIAL AIRLINE GUIDE	02/02/94-02/01/95	RENEW SUBSCRIPTION TO O A G	330.00
12-07	3340560003	WALSH COMMUNICATIONS	11/01/93-11/30/93	FEE FOR RADIO NEWS SERVICE, NOVEMBER	350.00
12-10	3342910106	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT RICHMOND IN 00000	1,046.00
12-10	3343810025	CAROL L TRIMMER	11/04/93-11/15/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 123 MI AT .28/MI.	34.44
12-15	3348150006	SARAH SUE COOK	11/18/93-11/20/93	REIM. FOR PURCHASE OF SUPPLIES (CUPS, SPOONS, COFFEE, DONUTS) FOR ACAD. STEER. COMM. $7.31 $7.08).	14.39
12-15	3348150010	DEMOCRATIC STUDY GROUP	12/08/93-12/08/94	RENEW ANNUAL DUES IN D S G LEGISLATIVE SERVICE ORGANIZATION	4,200.00
12-15	3348150009	HI WAY HARDWARE	11/05/93-11/16/93	MISC. SUPPLIES, MUNCIE OFFICE	16.07
12-15	3348150008	PALLADIUM ITEM	12/25/93-12/25/94	RENEW SUBSCRIPTION TO PALLADIUM ITEM AT RICHMOND OFFICE	130.00
12-15	3348150007	CAROL ANN SEWELL	11/04/93	REIMBURSE FOR PURCHASE OF MISC. SUPPLIES FOR COLUMBUS OFFICE	12.62
12-28	3357860007	DINERS CLUB	11/11/93-11/14/93	R/T AIRFARE BY R.A. GYURE (SSN 317 56 0695)ON OFF. TRIP TO 2ND DIST. WASH.-INDNPLS.-WASH USAIR (8668).	396.00
12-28	3357860006	ENVIRONMENT & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	MEMBERSHIP DUES (BASIC LEVEL) IN LEGIS SERVICE ORGAN	700.00
12-28	3357860008	MUNCIE EVENING PRESS	12/25/93-12/25/94	RENEW SUBSCRIPTION TO MUNCIE STAR AT MUNCIE DISTRICT OFFICE (1 YEAR)	78.00
12-28	3361890734	JRR	12/01/93-12/30/93	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
12-28	3361890732	MUTUAL FEDERAL SAVINGS BANK	12/01/93-12/30/93	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
12-28	3361890733	TOM BROOKBANK CHEVY- NISSAN, INC	12/01/93-12/30/93	MOBILE OFFICE	609.00
12-31	3364900188	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,877.17
12-31	3364930290	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930291	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		300.74
12-31	3364950229	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,362.73
12-31	3364960291	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
12-31	3364960290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960288	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		46.25
12-31	3364960289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,044.57
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,085.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,931.46
				TOTAL	**168,017.01**
OFFICE OF THE HON. E CLAY SHAW JR					
SALARIES					
		BRAVO, FELICIA M	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	5,750.00
		BREEN, STACEY	10/01/93-12/31/93	RECEPTIONIST	5,000.01
		BRENNER, SCOTT M	10/18/93-12/31/93	PRESS SECRETARY	6,583.33

		DUKE, CONSTANCE WILKINS	10/01/93–12/31/93	STAFF ASSISTANT	6,175.01
		DUXBURY, VICTORIA M	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	3,607.64
		FAUGHNAN, BRIAN	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,600.00
		HANSON, HEATHER K	11/01/93–11/30/93	PART-TIME EMPLOYEE	1,368.37
		JOHNSON, LEE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,251.07
		KISER, MARGUERITE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,500.00
		LANDI, PAMELA SUE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,999.99
		LANK, HEATHER	10/01/93–12/31/93	RECEPTIONIST/STAFF ASST	5,500.01
		MCCLURE, MARY KAY	10/01/93–12/31/93	PERSONAL SECRETARY/OFFICE MANAGER	11,125.01
		MORRIS, LAUREN	11/01/93–12/31/93	DISTRICT REPRESENTATIVE	500.00
		MULLANEY, KELLEY R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,791.67
		ORLANDO, KRISTINE	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	4,666.66
		Do	12/01/93–12/31/93	LEGAL COUNSEL	2,833.33
		RONEY, ELIZABETH B	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,875.01
		SPEAR, SCOTT A	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,666.76
		STUART, DOROTHY D	10/01/93–12/31/93	DISTRICT OFFICE DIRECTOR	11,000.00
		TUCCI, AMY S	10/01/93–10/03/93	PRESS SECRETARY	362.50
		WEIDINGER, MATTHEW A	10/01/93–10/31/93	LEGISLATIVE ASSISTANT	2,833.33
		Do	11/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	6,333.34
		WILSON, DARLA M	11/01/93–12/31/93	STAFF ASSISTANT	4,666.66

EXPENSES

10-05	3273580015	FELICIA M BRAVO	09/08/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 80 X 27.5 –	22.00
10-05	3273580014	DINERS CLUB	09/08/93–09/10/93	HOTEL EXPENSE FOR LEE JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	218.76
10-05	3273580020	Do	09/08/93–09/13/93	OFFICIAL TRAVEL FOR LEE JOHNSON R/T. WASHINGTON, D.C. TO FT. LAUDERDALE, FL (4209)	458.00
10-05	3273580013	FEDERAL EXPRESS CORP	08/23/93–08/24/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	7.98
10-05	3273580021	LEE JOHNSON	09/08/93–09/13/93	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	21.00
10-05	3273580019	MARY KAY MCCLURE	09/06/93	REIMBURSEMENT FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENT MEETINGS	7.80
10-05	3273580016	SELKIRK COMMUNICATIONS INC	09/08/93–10/07/93	CABLE TV FOR DISTRICT OFFICE	23.46
10-05	3273580023	HON. E. CLAY SHAW, JR.	07/30/93–08/02/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FORM WASHINGTON, D.C. TO FT. LAUDERDALE, FLORIDA	390.00
10-05	3273580022	Do	09/09/93–09/13/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO FT. LAUDERDALE, FLORIDA	260.00
10-05	3273580012	DOROTHY D STUART	07/26/93–08/25/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE. 226 MILES X 27.5–	62.15
10-05	3273580017	Do	09/01/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE. 97 X 27.5 –	26.67
10-05	3273580018	THOMAS J LANKFORD	08/26/93	PRINTING OF PRESS RELEASE PAPER	79.25
10-05	3273770029	BELLSOUTH MOBILITY	07/13/93–08/12/93	OFFICIAL MOBILE PHONE	15.00
10-05	3277500009	VICTORIA M DUXBURY	09/07/93–09/10/93	REIMBURSEMENT FOR IN-DISTRICT MILEGE. 27.5 X 320 MILES –	88.00
10-05	3277550001	BELLSOUTH MOBILITY	09/13/93–10/12/93	OFFICIAL MOBILE PHONE FOR CONGRESSMAN'S USE	15.00
10-05	3277550003	CONSTANCE WILKINS DUKE	07/07/93–09/22/93	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS	27.52
10-05	3277550002	ELIZABETH B RONEY	09/14/93–09/21/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE. 70 MILES X 27.5–	19.26
10-06	3278540030	DOROTHY D STUART	09/20/93	REIMBURSEMENT FOR PRINTING OF BUSINESS CARDS FOR VICTORIA DUXBURY FOR OFFICIAL USE	31.80
10-07	3279480024	MARTIN DATA SYSTEMS	09/21/93	PRINTING OF HOLLYWOOD TOWN MEETING LETTERS	1,966.70
10-07	3279480025	Do	09/21/93	PRINTING OF HALLANDALE TOWN MEETING LETTERS	1,683.24
10-07	3279480026	Do	09/21/93	PRINTING OF WILTON MANORS TOWN MEETING LETTERS	2,093.99
10-18	3288770010	FEDERAL EXPRESS CORP	09/08/93	DELIVERY OF OFFICIAL DOCUMENTS	9.22
10-27	3299890727	COLEE HAMMOCK BLDG PARTNERSHIP	10/01/93–10/30/93	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	3,205.50
10-31	3294940211	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		578.33
10-31	3302900828	*(EQUIPMENT ALLOWANCE)*	09/27/93–09/27/93		23.80
10-31	3302900829	Do	10/01/93–10/31/93		1,835.85
10-31	3302920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		58.50
10-31	3302931113	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302931114	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302931115	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		664.63
10-31	3302950189	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,185.36
10-31	3302961061	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302961059	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48.75
10-31	3302961060	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,038.87
11-03	3305700029	HON. E. CLAY SHAW, JR.	08/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD., FL TO WASH., D.C.	229.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308610002	VICTORIA M DUXBURY	09/15/93-09/24/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 27.5 X 160 MILES	44.00
11-05	3308610005	FEDERAL EXPRESS CORP	05/03/93-05/04/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	10.46
11-05	3308610003	MARY KAY MCCLURE	10/07/93	REIMBURSEMENT FOR PURCHASE OF COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS USE	7.13
11-05	3308610001	ELIZABETH B RONEY	10/04/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 27.5 X 34 MILES	9.35
11-05	3308610004	DOROTHY D STUART	09/20/93-09/27/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 27.5 X 59 MILES	16.22
11-08	3309530008	ALAMO RENT A CAR	09/08/93-09/11/93	OFFICIAL CAR RENTAL FOR LEE JOHNSON WHILE IN DISTRICT	132.84
11-08	3309530010	FELICIA M BRAVO	09/22/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE. 80 X 27.5–	22.00
11-08	3309530011	Do	09/29/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRI-RAIL	5.00
11-08	3309530012	Do	10/04/93	REIMBURSEMENT FOR OFFICIAL PARKING IN-DISTRICT	3.00
11-08	3309530014	VICTORIA M DUXBURY	10/13/93-10/20/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 27.5 X 260 MILES	71.50
11-08	3309530009	FEDERAL EXPRESS CORP	09/30/93-10/01/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	12.09
11-08	3309530021	MARGUERITE KISER	07/13/93-07/29/93	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN DISTRICT. 27.5 X 478 MILES	131.45
11-08	3309530022	Do	08/03/93-08/31/93	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN DISTRICT 27.5 X 429 MILES	117.98
11-08	3309530023	Do	09/16/93-09/22/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 305 X 27.5–	83.88
11-08	3309530016	PAMELA SUE LANDI	07/08/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING AN OFFICIAL MEETING	4.50
11-08	3309530018	Do	08/10/93-08/17/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 27.5 X 173 –	47.57
11-08	3309530006	Do	09/07/93-09/28/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 27.5 X 72 MILES –	19.80
11-08	3309530017	Do	09/20/93	REIMBURSEMENT FOR PURCHASE OF XEROX PAPER FOR OFFICIAL USE	5.70
11-08	3309530015	SELKIRK COMMUNICATIONS INC	10/08/93-11/07/93	CABLE TV FOR DISTRICT OFFICE	23.46
11-08	3309530019	HON. E. CLAY SHAW, JR.	10/07/93-10/12/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO FT. LAUDERDALE, FLORIDA	349.00
11-08	3309530020	Do	10/15/93-10/19/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO MIAMI & FT. LAUD., FL TO D.C.	382.00
11-08	3309530013	DOROTHY D STUART	10/04/93	REIMBURSEMENT FOR OFFICIAL PARKING WHILE IN DISTRICT	2.00
11-08	3309530007	THOMAS J LANKFORD	08/25/93	PRINTING CHARGES FOR BIOGRAPHY	60.73
11-09	3312230012	BELLSOUTH MOBILITY	09/13/93-10/12/93	OFFICIAL MOBILE PHONE FOR CONGRESSMAN'S USE IN DISTRICT	11.94
11-09	3312230011	VICTORIA M DUXBURY	09/28/93-10/04/93	REIMBURSEEMNT FOR OFFICIAL MILES 160 MILES @ 27.5¢ PER MILE	44.00
11-10	3314310021	ALAMO RENT A CAR	05/16/93-05/18/93	CAR RENTAL FOR AMY STROMBERG WHILE IN DISTRICT FOR OFFICIAL USE	12.04
11-24	3327890732	COLEE HAMMOCK BLDG PARTNERSHIP	11/01/93-11/30/93	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	3,205.50
11-30	3335900681	*(EQUIPMENT ALLOWANCE)*	09/28/93-09/30/93		106.72
11-30	3335900682	Do	11/01/93-11/30/93		1,847.41
11-30	3335920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		67.60
11-30	3335931196	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		54.00
11-30	3335931197	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335931198	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		555.91
11-30	3335940213	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		226.50
11-30	3335950185	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		708.38
11-30	3335961052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		410.25
11-30	3335961050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		48.75
11-30	3335961051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		953.27
12-03	3333820020	FELICIA M BRAVO	10/13/93-10/20/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 160 MILES X 27.5	44.00
12-03	3333820021	Do	10/22/93	REIMBURSEMENT FOR PURCHASE OF OFFICIAL SUPPLIES	39.90
12-03	3333820022	Do	10/25/93	REIMBURSEMENT FOR OFFICIAL PARKING IN DISTRICT FOR HEALTH CARE FORUM	3.00
12-03	3333820019	Do	10/27/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 80 X 27.5	22.00
12-03	3333820017	ELIZABETH B RONEY	10/19/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 27.5 X 34 MILES	9.35

12-03	3333820018	THOMAS J LANKFORD	10/21/93	PRINT PADS FOR STACEY BREEN FOR OFFICIAL BUSINESS	21.35
12-07	3340570008	SCOTT M BRENNER	11/15/93	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICIAL CONSTITUENT MEETINGS	7.88
12-07	3340570007	CONSTANCE WILKINS DUKE	10/20/93–11/09/93	REIMBURSEMENT FOR THE PURCHASE OF COFFEE & COFFEE SUPPLIES FOR OFFICIAL CONSTITUENT MEETINGS.	18.01
12-07	3340570005	VICTORIA M DUXBURY	10/21/93–10/28/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS. 140 MILES X 27.5	38.50
12-07	3340570006	Do	11/02/93–11/09/93	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL MILEAGE. 446 X 27.5	122.65
12-07	3340570010	HON. E. CLAY SHAW, JR.	10/29/93–11/03/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D C. TO FT. LAUDERDALE, FLORIDA.	458.00
12-07	3340570011	Do	11/05/93–11/08/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO W.PALM BCH-FT. LAUD., FL-D.C.	492.00
12-07	3340570009	Do	11/10/93–11/15/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO FT. LAUDERDALE, FLORIDA.	461.00
12-07	3340710005	FEDERAL EXPRESS CORP	10/22/93	DELIVERY OF OFFICIAL DOCUMENTS	18.00
12-07	3340710006	SELKIRK COMMUNICATIONS INC	11/08/93–12/07/93	CABLE TV FOR DISTRICT OFFICE	23.46
12-09	3343510001	H.R. PRODUCTIONS	02/24/93	PHOTOS FOR OFFICIAL NEWSLETTER	51.94
12-13	3344220018	PAMELA SUE LANDI	08/13/93	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH CONSTITUENTS TO DISCUSS HEALTH CARE & VETERANS ISSUES.	12.00
12-13	3344260015	VICTORIA M DUXBURY	11/15/93–11/30/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 560 MILES @ 27.5¢ PER MILE	154.00
12-13	3344260017	FEDERAL EXPRESS CORP	10/12/93	DELIVERY OF OFFICIAL DOCUMENTS	3.99
12-13	3344260016	MARY KAY MCCLURE	11/03/93–11/15/93	REIMBURSEMENT FOR OFFICIAL MILEAGE TO AND FROM NAITONAL AIRPORT 44 MILES @ 27.5¢ PER MILE	12.10
12-13	3344850025	POSTMASTER, WASHINGTON, D.C.	11/22/93	100-29 CENT POSTAGE STAMPS FOR MAILINGS TO U.S. EMBASSIES	29.00
12-13	3344870005	BELLSOUTH MOBILITY	10/11/93–11/12/93	OFFICIAL MOBILE PHONE FOR CONGRESSMAN'S USE IN DISTRICT	29.67
12-13	3344870009	MARGUERITE KISER	10/05/93–10/21/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 412 MILES X 27.5	113.30
12-13	3344870010	Do	10/22/93–11/05/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 263 MILES X 27.5	72.33
12-13	3344870008	LAWYERS DIARY & MANUAL	11/18/93	CALENDAR FOR CONGRESSMAN	45.00
12-13	3344870006	DOROTHY D STUART	11/16/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 110 MILES X 27.5	30.25
12-13	3344870007	THOMAS J LANKFORD	11/08/93	PRINTING OF BUSINESS CARDS FOR SCOTT BRENNER	44.00
12-13	3344870012	DARLA M WILSON	11/01/93 11/22/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.00
12-13	3344870011	Do	11/01/93–11/23/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1360 MILES X 27.5	374.00
12-14	3348100018	THOMAS J LANKFORD	09/29/93	PRINT NEWSLETTERS FOR OFFICIAL BUSINESS	10,143.00
12-20	3351600022	THE WASHINGTON POST	12/13/93–12/12/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-23	3355610023	CONGRESSIONAL QUARTERLY INC	12/13/93–12/13/94	ONE YEAR OFFICIAL SUBSCRIPTION	1,035.00
12-27	3356790007	THE WALL STREET JOURNAL	12/11/93–12/10/94	OFFICIAL SUBSCRIPTION TO WALL STREET JOURNAL	149.00
12-27	3356850006	FELICIA M BRAVO	11/10/93–11/17/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 160 MILES X 27.5	44.00
12-27	3356850005	FEDERAL EXPRESS CORP	11/19/93	DELIVERY OF OFFICIAL DOCUMENTS	3.75
12-27	3361610020	HON. E. CLAY SHAW, JR.	01/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO FT.LAUD., FL	210.00
12-27	3361610019	Do	08/23/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON-NATIONAL TO FT. LAUD., FL	229.00
12-28	3361890735	COLEE HAMMOCK BLDG PARTNERSHIP	12/01/93–12/30/93	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
12-28	3361890736	FLORIDA ACQUISITION FUND ESPERANTE, LTD	12/01/93–12/30/93	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
12-31	3355940218	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		308.35
12-31	3364900553	*(EQUIPMENT ALLOWANCE)*	09/23/93–09/23/93		91.35
12-31	3364900554	Do	12/01/93–12/31/93		5,005.94
12-31	3364920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50
12-31	3364930934	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930935	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		481.51
12-31	3364950185	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		929.98
12-31	3364961389	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961388	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		586.39
12-31	3364961386	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		48.75
12-31	3364961387	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		955.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	144,989.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,666.92
TOTAL	**198,656.62**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLRED, CHRISTOPHER J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		ANDERSON, KATHERINE S	11/01/93-12/31/93	FRONT OFFICE COORDINATOR/LC	3,833.34
		CARSON, PETER D A	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	1,250.01
		CLINTON, ALLISON	10/01/93-10/31/93	LEGIS CORR/FRONT DESK COORD	2,166.67
		Do	11/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,750.00
		FORDE, NUALA M	10/01/93-11/09/93	LEGISLATIVE ASSISTANT	3,683.33
		FOX, MICHAEL R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,894.44
		HARAHAN, GWENDOLYN B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,500.00
		HAWKINGS, ELISABETH WRIGHT	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,999.99
		HICKEY, CATHERINE A	10/01/93-12/31/93	CASEWORKER	7,875.00
		LONG, THOMAS S	10/01/93-12/31/93	CASEWORKER	6,999.99
		MOON, CAROLINE R	10/01/93-12/31/93	CASEWORK SUPERVISOR/OFC MGR	11,000.01
		MURRAY, JONATHAN	10/01/93-12/31/93	CASEWORKER	7,875.00
		PADIN, ELENA	10/01/93-12/31/93	STAFF ASSISTANT	5,928.32
		PETERSON, JUDITH E	10/01/93-12/31/93	GRANTS COORDINATOR	9,999.99
		SLAWSKY, RICHARD	10/01/93-12/31/93	DISTRICT DIRECTOR	13,749.99
		WHITE, DIANA DOUGLAS	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,999.99
		ZIMMERMAN, JOAN E	10/01/93-12/31/93	COMPUTER SYSTEMS OPERATOR	8,565.32

EXPENSES

10-05	3274830013	DINERS CLUB	09/09/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA WESTCHESTER 4357	179.00
10-05	3274830010	Do	09/15/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 4245	71.00
10-05	3274830023	Do	09/16/93-09/19/93	PAYMENT FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LGA (WHITE) 4011	145.00
10-05	3274830011	Do	09/20/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA 3796	74.00
10-05	3274830019	Do	09/20/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	35.45
10-05	3274830014	Do	09/23/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 4532	71.00
10-05	3274830012	Do	09/27/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA	74.00
10-05	3274830015	Do	09/27/93	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM STAMFORD TO DC VIA LGA (HAWKINGS) 4534	74.00
10-05	3274830020	ESCOTEL CELLULAR	08/13/93-09/11/93	PAYMENT FOR OFFICIAL CALLS MADE ON CARPHONE	359.46
10-05	3274830016	CHRISTOPHER SHAYS	09/17/93-09/24/93	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASED CAR	33.85
10-05	3274830021	SOUTHWEST DISTRIBUTION, INC	10/01/93-12/31/93	PAYMENT FOR NEWSPAPERS DELIVERED TO DC OFFICE FOR OFFICIAL USE	212.55
10-05	3274830022	TOWN DARIEN	09/11/93	PAYMENT FOR CUSTODIAL SERVICE FOR DARIEN COMMUNITY MEETING	94.61
10-05	3274830024	DIANA DOUGLAS WHITE	09/16/93-09/18/93	REIMBURSEMENT FOR R/T FARE TO LAGUARDIA AIRPORT	59.00
10-05	3274830017	XEROX CORPORATION	12/30/92-03/30/93	PAYMENT FOR COPIES MADE FOR OFFICIAL USE	199.40
10-05	3274830018	Do	03/30/93-07/06/93	PAYMENT FOR COPIES MADE FOR OFFICIAL USE	371.03
10-05	3277500014	DINERS CLUB	09/16/93-09/19/93	PAYMENT FOR OFFICIAL STAFF TRAVEL R/T TO STAMFORD VIA LGA. (HARAHAN) -4012	145.00
10-05	3277500010	FEDERAL EXPRESS CORP	08/23/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	14.88
10-05	3277500011	Do	09/10/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
10-05	3277500012	GWENDOLYN B HARAHAN	09/16/93-09/19/93	REIMBURSEMENT FOR R/T FARE TO LGA AIRPORT FORM STAMFORD	56.00
10-05	3277500015	THOMAS J LANKFORD	09/09/93	PAYMENT FOR COPIES OF THE CLINTON HEALTH CARE PLAN FOR OFFICIAL USE	184.30
10-18	3288160016	ALLISON CLINTON	10/03/93-10/04/93	REIMBURSEMENT FOR CABFARE WHILEON OFFICIAL TRAVEL (CLINTON)	45.00
10-18	3288160024	DINERS CLUB	09/13/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	28.60
10-18	3288160025	Do	09/22/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	17.80

10-18	3288160018	Do	09/30/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA-- 4987	71.00
10-18	3288160015	Do	10/03/93-10/04/93	PAYMENTH FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LGA (CLINTON)-4989	145.00
10-18	3288160020	Do	10/03/93-10/04/93	PAYMENT FOR OFFCIAL STAFF TRAVE, R/T TO STAMFORD VIA LGA (HAWKINGS)--4990	145.00
10-18	3288160019	Do	10/04/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA -- 4988	74.00
10-18	3288160026	Do	10/06/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	11.65
10-18	3288160011	FEDERAL EXPRESS CORP.	09/23/93	PAYMENTH FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
10-18	3288160009	GWENDOLYN B HARAHAN	09/25/93-09/27/93	REIMBURSEMENT FOR R/T MILEAGE TO STAMFORD FOR OFFICAL BUSINESS 530 MILES @ 21¢ PER MILE	111.30
10-18	3288160010	Do	09/25/93-09/27/93	REIMBURSEMENT FOR TOLLS ON R/T OFFICIAL TRAVEL TO STAMFORD (HARAHAN)	21.90
10-18	3288160007	BETSY HAWKINGS	09/24/93	REIMBURSEMENT FOR MILEAGE TO STAMFORD ON OFFICIAL BUSINESS 265 @ 21¢ PER MILE (HAWKINGS)	55.65
10-18	3288160008	Do	09/24/93	REIMBURSEMENT FOR TOLLS TO STAMFORD WHILE ON OFFICIAL BUSINESS (HAWKINGS)	9.50
10-18	3288160012	Do	10/03/93	REIMBURSEMENT FOR MILEAGE TO TRAVEL FROM LGA TO STAMFORD 45 MILES @ 21¢ PER MILE (HAWKINGS)	9.45
10-18	3288160014	Do	10/03/93-10/04/93	REIMBURSEMENT FOR CAB FARE AND TOLLS AS PART OF ROUNDTRIP OFFICIAL TRAVEL TO STAMFORD (HAWKINGS).	70.00
10-18	3288160013	Do	10/04/93	REIMBURSEMENT FOR MILEAGE TO OFFICAIL MEETINGS WITHING DISTRICT 34 MILES @ 21¢ PER MILE (HAWKINGS).	7.14
10-18	3288160021	THOMAS S LONG	09/20/93-09/22/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO DC 552 @ 21¢ PER MILE (LONG)	115.92
10-18	3288160022	Do	09/20/93-09/22/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL R/T TRAVEL TO DC (LONG)	11.95
10-18	3288160023	Do	09/20/93-09/22/93	REIMBURSEMENT FOR TOLLS FOR OFFICIAL STAFF R/T TRAVEL TO DC (LONG)	7.10
10-18	3288160017	CHRISTOPHER SHAYS	09/27/93-10/04/93	REIMBURSEMENT FOR CAB FARE FROM NATIONALT TO LHOB ON OFFICIAL TRAVEL	21.00
10-18	3288430004	CATTERTON PRINTING	09/30/93	PAYMENT FOR PRINTING OFPRESS RELEASE LETTERHEAD	413.00
10-18	3288430002	CONNECTICUT POST	10/01/93-09/30/94	PAYMENT FOR ANNUAL RENEWAL OF SUBSCRIPTION	201.60
10-18	3288430001	DINERS CLUB	09/28/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	25.05
10-18	3288430005	CHRISTOPHER SHAYS	07/23/93-08/20/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL PHONE	65.63
10-18	3288430003	STAMFORD CENTER FOR THE ARTS	09/26/93	PAYMENT FOR USE OF ROOM FOR STAMFORD HEALTH CARE MEETING	350.00
10-27	3299890730	CITY OF NORWALK	10/01/93-10/30/93	RENT: 125 E. AVENUE NORWALK, CT	125.00
10-27	3299890728	CITY OF STAMFORD	10/01/93-10/30/93	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
10-27	3299890731	FORD MOTOR CREDIT CO	10/01/93-10/30/93	LEASE AUTO	355.62
10-27	3299890729	TEN MIDDLE ASSOCIATES	10/01/93-10/30/93	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
10-29	3300560009	DINERS CLUB	10/15/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA. -5617	71.00
10-29	3300560010	Do	10/18/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA. -5618	74.00
10-29	3301200020	AQUA COOL	09/30/93	PAYMENT FOR DRINKING WATER FOR OFFICIAL OFFICE USE	87.00
10-29	3301200023	DINERS CLUB	10/20/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	47.30
10-29	3301200024	Do	10/20/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	50.80
10-29	3301200019	ESCOTEL CELLULAR	08/27/93	PAYMENT FOR BATTER FOR OFFICIAL CAR PHONE	70.00
10-29	3301200018	Do	09/27/93	PAYEMNT FOR REPAIR WORK ON OFFICIAL CAR PHONE	35.00
10-29	3301200016	Do	10/11/93	PAYMENT FOR CALLS MADE ON OFFICIAL CAR PHONE (SLAWSKY)	139.68
10-29	3301200017	Do	10/11/93	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE	399.30
10-29	3301200021	GWENDOLYN B HARAHAN	10/07/93	REIMBURSEMENT FOR TRANSPORTATION FROM LGA TO STAMFORD ON OFFICIAL TRAVEL (HARAHAN)	28.00
10-29	3301200022	Do	10/07/93	REIMBURSEMENT FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS (HARAHAN)	6.50
10-29	3301200025	CHRISTOPHER SHAYS	10/09/93	REIMBURSEMENT FOR MAINTENANCE OF OFFICIAL LEASED CAR	45.95
10-31	3302900376	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,652.14
10-31	3302930441	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930442	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		644.58
10-31	3302950163	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,020.86
10-31	3302960384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		945.00
10-31	3302960383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,501.17
11-03	3302830012	DINERS CLUB	10/07/93	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM DC TO STAMFORD VIA LGA (HARAHAN) 5496	74.00
11-03	3302830010	FEDERAL EXPRESS CORP.	10/08/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	14.50
11-03	3302830011	CAROLINE R MOON	10/17/93	REIMBURSEMENT FOR TRAVEL TO DC FROM STAMFORD ON OFFICIAL BUSINESS (MOON)	69.00
11-03	3302830009	NEW CANAAN LIBRARY	09/10/93	PAYMENT FOR USE OF ROOM FOR COMMUNITY MEETINGS WITH CONSTITUENTS	75.00
11-03	3302830008	THOMAS J LANKFORD	09/24/93	PAYMENT FOR PHOTOCOPIES OF THE CLINTON HEALTH PLAN FOR CONSTITUENT REQUESTS AND HEALTH CAR E MEETINGS.	90.65
11-10	3313430013	DINERS CLUB	09/13/93	PAYMENT FOR GRATUITY FOR WORKING MEAL WITH CONSTITUENTS	4.20
11-10	3313430012	Do	09/20/93-09/27/93	PAYMENT FOR CALLS MADE FROM PLANE ON OFFICIAL BUSINESS	41.21
11-10	3313430009	Do	10/21/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA	71.00
11-10	3313430010	Do	10/25/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA	74.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313430011	CHRISTOPHER SHAYS	10/22/93	REIMBURSEMENT FOR GAS FOR OFFICIAL	18.00
11-10	3313630020	DINERS CLUB	10/07/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 5737	71.00
11-10	3313630021	Do	10/11/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA	74.00
11-10	3313630019	CHRISTOPHER SHAYS	10/02/93-10/09/93	REIMBURSEMENT FOR GAS FOR OFFICIAL USE IN LEASED CAR	53.26
11-10	3313630017	Do	10/07/93	REIMBURSEMENT FOR TOLLS AS PART OF OFFICIAL TRAVEL	25.00
11-10	3313630018	Do	10/07/93-10/18/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL MEMBER TRAVEL	22.00
11-10	3313820003	CAROLINE R MOON	10/22/93	REIMBURSEMENT FOR FARE FROM LAGUARDIA TO STAMFORD AS PART OF OFFICIAL TRAVEL (MOON)	28.00
11-10	3313820004	JONATHAN MURRAY	10/19/93	REIMBURSEMENT FOR MILEAGE TO ATTEND MEDICARE/MEDICAID SEMINAR (MURRAY) 90 X .21	18.90
11-10	3313820001	JUDITH E PETERSON	09/01/93-09/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT(PETERSON) 63 X .21	13.23
11-10	3313820002	Do	10/03/93-10/25/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (PETERSON) 61 X .21	12.81
11-10	3313820005	RICHARD SLAWSKY	08/14/93-10/23/93	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR OFFICIAL USE (SLAWSKY)	16.53
11-18	3320790017	DINERS CLUB	10/27/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENT	8.00
11-18	3320790013	Do	10/30/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 7381	71.00
11-18	3320790014	Do	11/03/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA -7378	74.00
11-18	3320790015	Do	11/04/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA-7379	71.00
11-18	3320790016	Do	11/08/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA-7380	74.00
11-18	3321820010	FEDERAL EXPRESS CORP	10/20/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
11-18	3321820009	Do	10/22/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	8.73
11-18	3321820011	Do	10/25/93-10/26/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.50
11-18	3321820008	THE TRUMBULL TIMES	11/16/93-11/16/94	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	24.50
11-18	3321820012	DIANA DOUGLAS WHITE	11/08/93	REIMBURSEMENT FOR POSTAGE STAMPS PURCHASED FOR OFFICIAL USE (WHITE)	29.00
11-24	3327890735	CITY OF NORWALK	11/01/93-11/30/93	RENT: 125 E. AVENUE NORWALK, CT	125.00
11-24	3327890733	CITY OF STAMFORD	11/01/93-11/30/93	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
11-24	3327890736	FORD MOTOR CREDIT CO	11/01/93-11/30/93	LEASE AUTO	355.62
11-24	3327890734	TEN MIDDLE ASSOCIATES	11/01/93-11/30/93	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
11-30	3328600006	AQUA COOL	10/30/93	PAYMENT FOR DRINKING WATER FOR OFFICIAL OFFICE USE	54.00
11-30	3328600004	DINERS CLUB	11/03/93	PAYMENT FOR OFFICIAL WORKING MEAL WITH CONSTITUENT	7.25
11-30	3328600005	NORWALK MOTOR INN	10/03/93	PAYMENT FOR FOOD FOR PRESS BREAKFAST	85.00
11-30	3328600003	CHRISTOPHER SHAYS	09/21/93	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASED CAR	14.28
11-30	3328600002	Do	10/25/93-11/08/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL	33.00
11-30	3335900326	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,652.14
11-30	3335920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		3.90
11-30	3335930529	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930530	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		373.27
11-30	3335950159	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		924.69
11-30	3335960383	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		945.00
11-30	3335960382	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,441.76
12-09	3342610005	DINERS CLUB	11/12/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	70.53
12-09	3342610003	Do	11/17/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	75.75
12-09	3342610007	Do	11/19/93	PAYMENT FOR WORKING MEAL WITH NEW CT POST REPORTER	12.00
12-09	3342610004	Do	11/22/93	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	29.95
12-09	3342610006	CAROLINE R MOON	11/22/93	REIMBURSEMENT FOR TICKET FOR OFFICIAL STAFF TRAVEL FROM STAMFORD TO DC VIA LGA (MOON)	74.00
12-09	3342610002	NEW CANAAN ADVERTISER	11/24/93-11/24/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL USE.	20.00
12-09	3342610001	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	PAYMENT FOR NEWSPAPERS DELIVERED TO DC OFFICE FOR OFFICIAL USE	207.35

12-13	3344230012	DINERS CLUB	11/10/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA --8607	74.00
12-13	3344230013	Do	11/15/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA--8608	74.00
12-13	3344230009	ESCOTEL CELLULAR	11/10/93	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE (SLAWSKY)	98.82
12-13	3344230010	Do	11/10/93	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE	318.67
12-13	3344230018	FEDERAL EXPRESS CORP.	11/04/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.50
12-13	3344230011	CHRISTOPHER SHAYS	11/13/93	REIMBURSEMENT FOR GAS FOR USE IN OFFICIAL CAR	18.00
12-13	3344230017	RICHARD SLAWSKY	10/30/93–11/07/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL USE (SLAWSKY)	3.92
12-13	3344230015	Do	11/04/93	REIMBURSEMENT FOR MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS 4.8 MILES @ 21¢ PER MILE (SLAWSKY)	1.01
12-13	3344230016	Do	11/05/93	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO HARTFORD FOR DEPT OF TRANS BRIEF 118.3 MILES X 21¢/ (SLAWSKY).	24.84
12-13	3344230014	Do	11/14/93–11/21/93	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL USE (SLAWSKY)	3.55
12-14	3347210008	DINERS CLUB	11/23/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 9151	74.00
12-14	3347210007	FEDERAL EXPRESS CORP.	11/09/93–11/18/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	12.73
12-14	3347210010	CAROLINE R MOON	11/22/93–11/23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO DC (MOON)	36.00
12-14	3347210011	Do	11/22/93–11/23/93	REIMBURSEMENT FOR TAXI FARE WHILEON OFFICIAL BUSINESS	10.00
12-14	3347210009	CHRISTOPHER SHAYS	11/23/93	REIMBURSEMENT FOR TOLLS FOR OFFICIAL TRAVEL BETWEEN AIRPORT AND STAMFORD	25.00
12-14	3347530012	RICHARD SLAWSKY	10/03/93–10/28/93	REIMBURSEMENT FOR MILEAGE IN DITRICT ON OFFICIAL BUSINESS. 233.2 X .21 (SLAWSKY)	48.97
12-14	3347530013	Do	10/25/93	REIMBURSEMENT FOR MILEAGE TO ATTEND SEMINAR ON CRIME WITH CT STATE OFFICIALS. 64.3 X .21 (SLAWSKY).	13.50
12-14	3347530015	Do	11/09/93–11/10/93	REIMBURSEMENT FOR MILEAGE MEET WITH RTC OFFICIALS AND ATTEND CT BUS. AND IND. MTG 211.4 X .21 (SLAWSKY).	44.39
12-14	3347530014	Do	11/09/93–11/12/93	REIMBURSEMENT FOR MILEAGE IN DITRICT ON OFFICIAL BUSINESS. 41.9 X .21 (SLAWSKY)	8.80
12-14	3347530011	Do	11/15/93–11/18/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT. 190.8 X .21. (SLAWSKY)	40.07
12-23	3355850012	THOMAS S LONG	11/17/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL FOR VA BRIEFING IN HARTFORD 120 X .21 (LONG)	25.20
12-23	3355850013	Do	11/17/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL VA BRIEFING IN HARTFORD (LONG)	4.25
12-23	3355850011	CAROLINE R MOON	11/22/93–11/23/93	REIMBURSEMENT FOR TOLLS FOR OFFICIAL TRAVEL TO DC (MOON)	6.00
12-23	3355850014	RICHARD SLAWSKY	11/23/93–11/24/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 80.4 X .21 (SLAWSKY)	16.88
12-23	3355850015	Do	11/26/93–11/28/93	REIMBURSEMENT FOR NEWSPAPER FOR OFFICIAL USE (SLAWSKY)	3.18
12-27	3356850007	AQUA COOL	11/30/93	PAYMENT FOR BOTTLED WATER FOR OFICIAL USE IN OFFICE	54.00
12-27	3356850011	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	PAYMENT FOR LEGISLATIVE REPORTS FOR OFFICIAL USE	4,000.00
12-27	3356850008	MICHAEL R FOX	11/12/93–11/16/93	REIMBURSEMENT FOR MILEAGE FOR R/T TO STAMFORD ON OFFICIAL BUSINESS (FOX) 530 X .21	111.30
12-27	3356850009	Do	11/12/93–11/16/93	REIMBURSEMENT FOR TOLLS ON OFFICIAL R/T TO STAMFORD (FOX)	21.55
12-27	3356850010	Do	11/15/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOX)/	12.75
12-27	3356860026	ESCOTEL CELLULAR	12/10/93	PAYMENT FOR CALLS MADE ON CARPHONE FOR OFFICIAL BUSINESS	303.41
12-27	3356860027	Do	12/10/93	PAYMENT FOR CALLS MADE ON CARPHONE FOR OFFICIAL BUSINESS (SLAWSKY)	166.40
12-27	3356860025	FEDERAL EXPRESS CORP.	11/27/93–11/30/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	29.69
12-27	3356860024	Do	11/29/93–12/01/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.74
12-28	3361890739	CITY OF NORWALK	12/01/93–12/30/93	RENT: 125 E. AVENUE NORWALK, CT	125.00
12-28	3361890737	CITY OF STAMFORD	12/01/93–12/30/93	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
12-28	3361890740	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASE AUTO	355.62
12-28	3361890738	TEN MIDDLE ASSOCIATES	12/01/93–12/30/93	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
12-31	3364900271	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,652.14
12-31	3364930436	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930437	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		350.95
12-31	3364950159	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		3,798.56
12-31	3364960544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		945.00
12-31	3364960543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,431.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,571.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,387.26
TOTAL	**184,958.65**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN SHEPHERD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURKE, MICHAEL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,749.99
		CURTIN, ROSEMARY B	10/01/93-12/31/93	CASEWORKER	2,250.00
		DUNCAN, SALLIANNE STALLINGS	10/01/93-12/31/93	OFFICE MANAGER	5,000.01
		GOODE, ANN EBERHART	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,500.01
		KRUSKO, MATTHEW	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,499.99
		MATHESON, ROBYN K	10/01/93-12/31/93	STATE DIRECTOR	9,999.99
		MCMULLEN, MARIE-LOUISE	10/01/93-12/31/93	CASEWORKER	2,874.99
		MILLER, BEVERLY J	10/01/93-12/31/93	SPECIAL ASSISTANT	8,000.01
		MOORE, ROBERTA W	10/01/93-12/31/93	CASEWORKER	5,000.01
		MURPHY, MATTHEW SEAN	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,564.97
		PETERSEN, PAIGE M	10/01/93-12/31/93	STAFF ASSISTANT	1,374.99
		ROBERTS, BARBARA W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,500.00
		ROBSON, KIMBERLY	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,800.00
		RODMAN, JOY G	10/01/93-10/31/93	STAFF ASSISTANT	100.00
		SHARP, LAEL	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	5,750.01
		SVENDSEN, PAUL	10/01/93-12/31/93	PRESS SECRETARY/LEGIS ASST	7,500.00
		TAGGART, ELLEN H	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	300.00
		TAHMASSEBIPOUR, SOUDABEH	10/01/93-12/31/93	OFFICE MANAGER	4,749.99
		WALSH-MCDONALD, SHEILA	10/01/93-12/31/93	CASE WORKER	2,250.00
		WARE, WENDY J	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,050.00
		WHITE, RACHEL	10/01/93-12/17/93	D.C. INTERN	1,540.00

EXPENSES

10-05	3277700019	CENTER OF CONCERN	09/13/93	INFORMATION PUBLICATION FOR WOMEN'S HEALTH LA	1.50
10-05	3277700020	DAVID L ANDRUKITIS	07/29/93	COPIES FOR CONSTITUENTS PER INDIVIDUAL REQUEST	44.15
10-05	3277700021	Do	09/14/93	BUSINESS CARDS FOR SOUDIE TAHMASSEBIPOUR	28.00
10-05	3277700022	DINERS CLUB	08/08/93	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE (PAUL SVENDSEN) 6433	224.00
10-05	3277700024	FEDERAL EXPRESS CORP	09/08/93	SHIPPED OFFICIAL DOCUMENT	15.50
10-05	3277700018	MONITOR PUBLISHING CO	07/11/93-06/12/94	FEDERAL YELLOW BOOK	215.00
10-05	3277700023	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	NEWSPAPER DELIVERY	242.45
10-18	3288460013	DINERS CLUB	09/10/93-09/17/93	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE & RETURN (ANN GOODE)	350.00
10-25	3295750023	SAL DUNCAN	09/23/93-10/05/93	IN DISTRICT TRAVEL 23 X .28	6.44
10-25	3295750027	FEDERAL EXPRESS CORP	09/07/93-09/15/93	DELIVERY OF 3 LETTERS	11.25
10-25	3295750025	INTERMOUNTAIN SAVIN	09/21/93	OFFICE SUPPLIES	64.29
10-25	3295750028	KINKO'S	09/07/93-09/15/93	PRINTING AND DUPLICATING FOR MEETING	174.50
10-25	3295750026	MOUNT OLYMPUS	09/01/93-09/30/93	WATER AND COOLER RENTAL	21.80
10-25	3295750024	UTAH NEWS CLIPS, INC.	09/01/93-09/30/93	TELEVISION NEWS MONITORING FEE (WRITTEN TRANSCRIPT)	35.00
10-26	3305980042	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3298870022	BONNEVILLE OFFICE SUPPLY	09/14/93-09/24/93	OFFICE SUPPLIES	63.60
10-27	3298870018	ROBYN K MATHESON	07/23/93-09/18/93	MEMBER TRAVEL 110 MILES X .28	30.80
10-27	3298870019	BEVERLY J MILLER	07/25/93-08/24/93	IN DISTRICT TRAVEL 169 MILE X .28	47.32
10-27	3298870021	NEWSPAPER AGENCY CORP	08/30/93-08/31/93	TOWN MEETING ADVERTISEMENT	403.02
10-27	3298870020	Do	08/31/93-09/02/93	TOWN MEETING ADVERTISEMENTS	685.17

10-29	3300560014	AQUA COOL	09/27/93-09/30/93	BOTTLED WATER FOR DC	41.20
10-29	3300560012	DAVID L ANDRUKITIS	08/23/93	NEWSLETTER & TOWN MEETING MAILED TO CONSTITUENTS	2,518.00
10-29	3300560011	DINERS CLUB	09/10/93-09/12/93	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN	448.00
10-29	3300560013	FEDERAL EXPRESS CORP	09/24/93-09/30/93	SHIPPED THREE OFFICIAL DOCUMENTS	42.50
10-29	3300560015	U S GPO	09/24/93	WHITE HOUSE HEALTH SECURITY PRELIMINARY SUMMARY FOR DO	7.50
10-31	3302900307	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,604.68
10-31	3302930313	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		44.00
10-31	3302930314	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930315	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		515.29
10-31	3302950488	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,361.42
10-31	3302960254	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		461.45
10-31	3302960252	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		379.40
10-31	3302960253	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		359.63
11-04	3307340030	DAVID L ANDRUKITIS	09/27/93-09/30/93	BUSINESS CARDS FOR SHEILA WALSHMCDONALD, ROSEMARY CURTIN & BEVERLY MILLER	73.00
11-04	3307340028	DINERS CLUB	09/06/93-09/08/93	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (MATT KRUSKO)	448.00
11-04	3307340029	ANN EBERHART GOODE	10/05/93	REIMBURSEMENT FOR COURIER SERVICE OF OFFICIAL DOCUMENT	10.00
11-12	3314530025	DAVID L ANDRUKITIS	10/08/93	DEAR COLLEAGUE LETTER	37.60
11-12	3314530026	Do	10/13/93	DEAR COLLEAGUE LETTER	24.90
11-12	3314530027	Do	10/14/93	BUSINESS CARDS FOR MARIE LOU MCMULLEN DO	22.50
11-12	3314530028	Do	10/14/93	RECORD REPRINT FOR A MAILING TO CONSTITUENTS	97.15
11-16	3319250006	U.S. TREASURY	10/21/93-10/29/93	REPRODUCTION OF S814/PL103-93	280.00
11-17	3320520029	AT&T	06/20/93-07/19/93	800 CHARGES FOR DC OFFICE	271.26
11-17	3320520030	Do	07/20/93-08/19/93	800 CHARGES FOR DC OFFICE	488.23
11-22	3323400005	AQUA COOL	10/12/93-10/31/93	BOTTLED WATER FOR DC	56.80
11-22	3323400003	FEDERAL EXPRESS CORP	09/16/93	SHIPPED OFFICIAL DOCUMENT	15.50
11-22	3323400004	Do	10/28/93-10/29/93	SHIPPED OFFICIAL DOCUMENTS	27.00
11-22	3323400002	BARBARA W ROBERTS	11/04/93-11/05/93	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE REGISTRATION FEE	20.00
11-29	3335690046	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	500.00
11-30	3335900266	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,604.68
11-30	3335930398	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		44.00
11-30	3335930399	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930400	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		413.77
11-30	3335950483	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,429.48
11-30	3335960252	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960251	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		247.94
12-03	3333820023	AT&T	08/20/93-09/19/93	800 CHARGES FOR DC OFFICE	316.78
12-03	3333820024	Do	09/30/93-10/19/93	800 CHARGES FOR DC OFFICE	379.46
12-10	3342910179	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	SALT LAKE CITY DISTRICT OFFICE	4,995.00
12-10	3342910180	Do	10/01/93-12/31/93	SALT LAKE CIRT DISTRICT OFFICE	107.00
12-10	3343320004	MICHAEL BURKE	11/16/93	UPS SHIPMENT TO THE DO	62.33
12-10	3343320005	DAVID L ANDRUKITIS	10/21/93	DEAR COLLEAGUE LETTER	19.70
12-10	3343320006	Do	10/27/93	DEAR COLLEAGUE LETTER	19.70
12-10	3343320008	Do	10/27/93	TOWN MEETING CARDS MAILED TO TH E HOLLADAY AREA	453.90
12-10	3343320007	Do	10/28/93	DEAR COLLEAGUE LETTER	19.70
12-10	3343320009	Do	11/09/93	DEAR COLLEAGUE LETTER	24.60
12-10	3343320010	Do	11/10/93	DEAR COLLEAGUE LETTER	24.60
12-10	3343320011	Do	11/15/93	DEAR COLLEAGUE LETTER	24.60
12-10	3343320003	FEDERAL EXPRESS CORP	11/04/93	SHIPPED OFFICIAL DOCUMENT	31.00
12-10	3343320012	PAUL SVENDSEN	10/21/93	REIMBURSEMENT FOR TAXI TO AND FROM AIRPORT	48.00
12-10	3343850019	AT&T	10/20/93-11/19/93	800 CHARGES FOR DC OFFICE	206.50
12-10	3343850018	DINERS CLUB	11/09/93	LUNCH WITH CONSTITUENTS TO DISCUSS THEIR LEGISLATIVE CONCERNS	17.30
12-13	3344220019	Do	10/20/93-10/25/93	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (BARBARA ROBERTS)3515	448.00
12-13	3344220022	Do	10/21/93-10/24/93	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE ADN RETURN (PAUL SVENDSEN) 1340	448.00
12-13	3344220021	Do	10/22/93-10/24/93	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN -- 1085	448.00
12-13	3344220023	Do	11/08/93	LUNCH WITH CONSTITUENTS TO DISCUSS THEIR LEGISLATIVE CONCERNS	26.40
12-13	3344220020	BARBARA W ROBERTS	10/20/93-10/25/93	STAFF TRAVEL FOR TAXI TO AND FROM AIRPORT	26.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KAREN SHEPHERD—Con.					
12-17	3351500003	DAVID L ANDRUKITIS	11/15/93	TOWN MEETING NOTICE MAILED TO CONSTITUENTS	290.70
12-17	3351500004	Do	11/18/93	DEAR COLLEAGUE LETTER	24.60
12-17	3351500001	FEDERAL EXPRESS CORP	11/16/93-11/17/93	SHIPPED OFFICIAL DOCUMENT	39.75
12-17	3351500002	SALT LAKE CITY MAGAZINE	11/25/93-11/25/94	ONE YEAR SUBSCRIPTION	12.00
12-20	3351850011	BEST BUY RENTAL	11/16/93	SKIRT RENTAL FOR TABLE USED AT PUBLIC MEETINMG	28.00
12-20	3351850006	BONNEVILLE OFFICE SUPPLY	10/01/93-10/29/93	OFFICE SUPPLIES	34.15
12-20	3351850008	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES	38.90
12-20	3351850010	INTERMOUNTAIN SAVIN	11/10/93	OFFICE SUPPLIES	214.29
12-20	3351850009	POLK AND CO.	10/27/93	CITY DIRECTORY	147.50
12-20	3351850007	UTAH NEWS CLIPS, INC	10/01/93-10/31/93	TV NEWS MONITORING FEE; PRINTED REPORT	35.00
12-28	4003980041	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-29	3362320028	BONNEVILLE OFFICE SUPPLY	11/09/93	OFFICE SUPPLIES	30.85
12-29	3362320024	KINKO'S	10/15/93-10/28/93	COPYING SERVICE	30.60
12-29	3362320026	MOUNT OLYMPUS	10/01/93-10/31/93	COOLER RENTAL, WATER	54.29
12-29	3362320027	Do	11/01/93-11/30/93	COOLER RENTAL, WATER	12.00
12-29	3362320025	UTAH NEWS CLIPS, INC	11/01/93-11/30/93	NEWS MONITORING, PRINTED TRANSCRIPT	35.00
12-31	3364900218	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,604.68
12-31	3364930342	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930343	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		404.04
12-31	3364950481	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,499.82
12-31	3364960380	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		44.00
12-31	3364960379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		221.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,354.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,631.75
ADJUSTMENTS/REFUNDS					
				EXPENSES	
11-16	3349300010	U.S. TREASURY	10/21/93-10/29/93	REFUND DUE TO REIMBURSEMENT FOR COPIES OF S814	(270.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(270.00)
				TOTAL	**141,716.71**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	10/01/93–12/31/93	CASEWORKER	8,929.11
BOSWORTH, SCOTT H	10/01/93–11/15/93	LEGISLATIVE DIRECTOR	5,500.00
CLOCKER, JOHN C	10/01/93–12/31/93	STAFF ASSISTANT	8,000.00
DEFIBAUGH, KIM L	10/01/93–12/31/93	DISTRICT AIDE	6,875.01
EPPARD, ANN M	10/01/93–12/31/93	CHIEF OF STAFF	27,000.00
EVEY, KATHLEEN M	10/29/93–12/31/93	PART-TIME EMPLOYEE	223.88
GIANSANTE, JUDITH A	10/01/93–12/31/93	DISTRICT AIDE	6,999.99
GUZZO, JOSEPH L	10/01/93–12/31/93	STAFF ASSISTANT	7,175.01
JOYCE, MICHAEL P	10/01/93–12/31/93	STAFF ASSISTANT	7,499.99
MCALLISTER, JOHN	12/20/93–12/31/93	STAFF ASSISTANT	611.11
MCCULLOUGH, CHERYL MEYERS	12/01/93–12/31/93	SHARED EMPLOYEE	1,000.00
MINNICH, STEVEN C	10/01/93–12/31/93	DISTRICT AIDE	8,110.92
MOSEBEY, TRACY G	10/01/93–12/31/93	CASEWORKER	9,500.01
SCHECTER, KAREN F	10/04/93–12/31/93	APPOINTMENTS SECRETARY	6,833.34
WILSON, DARRELL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,499.99
WOOD, CAROL M	10/01/93–12/31/93	OFFICE MANAGER	20,988.67
YOUNG, ROBERT JAMES	10/01/93–12/31/93	STAFF ASSISTANT	6,499.99

EXPENSES

10-14	3286090013	AT&T	08/20/93–09/19/93	AT&T READYLINE SERVICE	93.03
10-14	3286090012	AT&T INFORMATION SYSTEMS	08/24/93–09/23/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
10-14	3286090027	KIM L DEFIBAUGH	08/10/93–08/18/93	OFFICIAL TRAVEL WITHIN DISTRICT 268 MILES @ .275/MILE	73.70
10-14	3286090028	ANN M EPPARD	09/30/93–09/30/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-EVERETT-WASH: 275 MILES @ .275/MILE	75.63
10-14	3286090024	STEVEN C MINNICH	07/01/93–09/27/93	OFFICIAL TRAVEL WITHIN DISTRICT 2815 MILES @ .275/MILE	774.15
10-14	3286090014	Do	07/09/93	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON, D.C. TO EVERETT, PA 275 MI. @ 27.5	75.63
10-14	3286090015	Do	07/13/93	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO WAYNESBORO, PA 275 @ 27.5	75.63
10-14	3286090016	Do	07/16/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 275 MI. @ 27.5	75.63
10-14	3286090017	Do	07/19/93	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO WAYNESBORO, PA 275 @ 27.5	75.63
10-14	3286090018	Do	07/23/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 275 @ 27.5	75.63
10-14	3286090019	Do	08/06/93	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON, DC TO EVERETT, PA 275 MI. @ 27.5	75.63
10-14	3286090020	Do	08/23/93	EVERETT, PA TO WASHINGTON, DC WASHINGTON, DC TO WAYNESBORO, PA 275 @ 27.5	75.63
10-14	3286090021	Do	08/26/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, DC TO EVERETT, PA 275 @ 27.5	75.63
10-14	3286090022	Do	09/23/93	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON, DC TO EVERETT, PA 275 MI. @ 27.5	75.63
10-14	3286090023	Do	09/28/93	LEWISTOWN, PA TO WASHINGTON, DC WASHINGTON, DC TO WAYNESBORO, PA 300 MI. @ 27.5	82.50
10-14	3286090011	THOMAS J LANKFORD	09/22/93	PRINT QUESTIONNAIRES	4,665.00
10-14	3286090025	DARRELL WILSON	09/20/93	OFFICIAL TRAVEL: WASH-CHAMBERSBURG-WASH 210 MI @ .275	57.75
10-14	3286090026	Do	09/27/93	WASH-BEDFORD-WASH 294 MILES @ .275/MILE	80.85
10-27	3299890732	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/93–10/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
10-27	3299890733	VIDORO PARTNERSHIP	10/01/93–10/30/93	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,300.00
10-31	3302900630	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,227.07
10-31	3302920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		71.50
10-31	3302930822	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930823	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930824	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,212.45
10-31	3302950425	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		229.01
10-31	3302960767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		209.78
11-09	3312230016	ANN M EPPARD	10/21/93–10/21/93	OFFICIAL TRAVEL TO/FROM DISTRICT WASHINGTON-EVERETT-WASHINGTON 275 MILES @ 27.5¢ PER MILE	75.63
11-09	3312230031	THE ECHO-PILOT	09/02/93–09/02/94	NEWSPAPER SUBSCRIPTION TO GREENCASTLE ECHO-PILOT FOR CHAMBERSBURG OFFICE	10.00
11-09	3312230032	ROBERT JAMES YOUNG	10/08/93–10/15/93	OFFICIAL TRAEL TO & FROM DISTRICT: WASHINGTON--DUBOIS-WASHINGTON 492 MILES @ 27.5¢ PER MILE	135.30
11-09	3312230015	Do	10/11/93–10/14/93	OFFICIAL TRAVEL WITHIN DISTRICT 233 MILES @ 27.5¢ PER MILE	64.08
11-16	3319250009	JOSEPH L GUZZO	10/05/93	TRAVEL & FROM DISTRICT WASHINGTON HOLLODAYSBURG PORT MATILDA--WASHINGTON 402 MILES @ 27.5¢ PER MILE.	110.55
11-16	3319250011	Do	10/05/93–10/05/93	TRAVEL WITHIN DISTRICT 42 MILES @ 27.5¢ PER MILE HOLLIDAYSBURG--ALTOONA--PORT MATILDA	11.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3319250010	Do	10/28/93	WASHINGTON--GREENCASTLE--WASHINGTON 220 MILES TRAVEL TO/FROM DISTRICT 220 MILES @ 27.5¢ PER MILE.	60.50
11-16	3319250007	NEWBORN ENTERPRISES, INC.	10/10/93–12/31/93	NEWSPAPER SUBSCRIPTION TO PITTSBURGH POST GAZETTE FOR ALTONNA OFFICE	27.60
11-16	3319250008	Do	01/01/94–12/31/94	NEWSPAPER SUBSCRIPTIO TO PITTSBURGH POST GAZETTE FOR ALTOONA OFICE	265.20
11-16	3319250012	DARRELL WILSON	10/29/93–10/29/93	OFFICIAL TRAVEL TO & FROM DISTRICT WASH--CHAMBERSBURG--WASH 210 MILES @ 27.5¢ PER MILE	57.75
11-24	3326520008	AT&T	10/20/93–10/20/93	AT&T 800 READYLINE SERVICE	108.97
11-24	3326520001	AT&T FEDERAL MARKETS GROUP	09/24/93–10/23/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
11-24	3326520003	JOHN C CLOCKER	11/05/93–11/05/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-EVERETT-WASH: 275 MILES @.275/MILE	75.62
11-24	3326520005	COUNTY OBSERVER	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION TO COUNTY OBSERVER FOR CHAMBERSBURG OFFICE	21.00
11-24	3326520002	THE WALL STREET JOURNAL	12/20/93–12/20/94	SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	149.00
11-24	3326520007	UNITED TELEPHONE CO. OF PA	11/15/93–11/15/94	TELEPHONE DIRECTORY LISTING FOR ALTOONA OFFICE	6.00
11-24	3326520004	DARRELL WILSON	11/08/93–11/08/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-CHAMBERSBURG-WASH 210 MILES @.275/MILE	57.75
11-24	3326520006	CAROL M. WOOD	11/08/93–11/08/93	OFFICIAL TRAVEL: WASH-PHILADELPHIA-WASH MEET WITH EPA TAXI-$9.00; TRAIN-$98.00	107.00
11-24	3327890737	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/93–11/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
11-24	3327890738	VIDORO PARTNERSHIP	11/01/93–11/30/93	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,300.00
11-30	3335900525	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,227.07
11-30	3335930908	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930909	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930910	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,138.75
11-30	3335950420	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,290.40
11-30	3335960759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		297.08
11-30	3335960758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		111.48
12-14	3348100029	AT&T	11/19/93	AT&T 800 READYLINE SERVICE	72.20
12-14	3348100026	BEDFORD GAZETTE	12/01/93–12/01/94	NEWSPAPER SUBSCRIPTION TO BEDFORD INQUIRER FOR ALTOONA OFFICE	35.00
12-14	3348100024	STEVEN C MINNICH	10/04/93–11/16/93	OFFICIAL TRAVEL WITHIN DISTRICT: 1530 MILES @.275/MILE	420.77
12-14	3348100023	Do	11/05/93–11/05/93	OFFICIAL TRAVEL TO & FROM DISTRICT: EVERETT-WASH-WAYNESBORO 375 MILES @.275/MILE	103.13
12-14	3348100028	NATIONAL NEWS AGENCY	01/01/94–12/30/94	SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	500.95
12-14	3348100027	THE WASHINGTON POST	12/13/93–12/13/94	NEWSPAPER SUBSCRIPTION TO WASH. POST FOR DC OFFICE	62.40
12-14	3348100020	DARRELL WILSON	11/18/93–11/19/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-CLEARFIELD; ALTOONA-WASH: 430 MI@.275/MILE	118.25
12-14	3348100021	Do	11/18/93–11/19/93	OFFICIAL TRAVEL WITHIN DISTRICT: CLEARFIELD-ALTOONA 70 MILES @.275/MILE	19.25
12-14	3348100022	Do	11/18/93–11/19/93	FOOD EXPENSES --$27.28	27.28
12-14	3348100019	ROBERT JAMES YOUNG	11/10/93–11/11/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-DUBOIS-WASH 492 MILES @.275 MILE	135.30
12-14	3348100025	Do	11/24/93–11/28/93	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-PORT MATILDA-WASH 410 MILES @.275/MILE	112.76
12-23	3355850020	AT&T FEDERAL MARKETS GROUP	10/24/93–11/23/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
12-23	3355850018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	CAUCUS DUES	500.00
12-23	3355850016	HOWARD JOHNSON'S MOTOR LODGE	12/01/93–12/02/93	ROOM, CALLS & MEALS FOR CONG. SHUSTER ON OFFICIAL TRAVEL	67.80
12-23	3355850017	Do	12/01/93–12/02/93	ROOMS, CALLS & MEALS FOR EPPARD, MOSEBEY, CLOCKER, GUZZO, & WILSON ON OFFICIAL TRAVEL	267.44
12-23	3355850019	THOMAS J LANKFORD	11/18/93–11/18/93	PRINT OFFICE HOURS CARDS	3,019.57
12-27	3357240020	JOHN C CLOCKER	11/30/93–12/02/93	MEALS ON OFFICIAL TRAVEL	35.94
12-27	3357240019	Do	11/30/93–12/03/93	OFFICIAL TRAVEL WITHIN DISTRICT 485 MILES @ 27.5¢ PER MILE	100.38
12-27	3357240033	Do	11/30/93–12/03/93	OFFICIAL TRAVEL WITHIN DISTRICT 485 MILES @ 27.5¢ PER MILE	133.38
12-27	3357240018	CONGRESS DAILY	12/01/93–12/01/94	SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE	667.00
12-27	3357240006	ANN M EPPARD	11/30/93–12/03/93	OFFICIAL TRAVEL TO AND FROM DISTRICT WAS-PORT MATILDA-BEDFORD-WAS 330 MILES @ 27.5¢ PER MILE	90.75
12-27	3357240007	Do	11/30/93–12/03/93	OFFICIAL TRAVEL WITHIN DISTRICT 452 MILES @ 27.5¢ PER MILE	124.30

12-27	3357240034	JOSEPH L GUZZO	11/23/93	TRAVEL TO/FROM DISTRICT WASHINGTON-SHAMOKIN DAM-WASH 476 MILES @ 27.5¢ PER MILE	130.90
12-27	3357240012	Do	11/30/93	NEWSPAPER EXPENSE IN DISTRICT ON OFFICIAL TRAVEL	.35
12-27	3357240013	Do	11/30/93–12/02/93	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL	12.85
12-27	3357240009	Do	11/30/93–12/03/93	WASHINGTON-PORT MATILDA-BEDFORD-WASH 363 MILES @ 27.5¢ PER MILE	100.38
12-27	3357240011	Do	11/30/93–12/03/93	OFFICIAL TRAVEL WITHIN DISTRICT 575 MILES @ 27.5¢ PER MILE	158.13
12-27	3357240010	Do	12/07/93	WASH-HESSTON-WASH 394 MILES @ 27.5¢ PER MILE	108.35
12-27	3357240017	HOLIDAY INN OF LEWISTOWN	11/30/93–12/01/93	ROOMS, CALLS & & MEALS FOR JOYCE, EPPARD, WILSON, CLOCK, MOSEBEY & GUZZO ON OFFICIAL TRAVEL	245.54
12-27	3357240030	Do	11/30/93–12/01/93	ROOM, CALLS & MEALS FOR CONG. BUD SHUSTER ON OFFICIAL TRAVEL	49.11
12-27	3357240014	DARRELL WILSON	12/06/93	OFFICIAL TRAVEL TO AND FROM DISTRICT WASH-CHAMBERSBURG-WASH 220 MILES @ 27.5¢ PER MILE	60.50
12-27	3357240016	Do	12/07/93–12/07/93	OFFICIAL TRAVEL TO/FROM HARRISBURG TO ATTEND MEETING PENN DOT AND DOT OFFICIALS 288 MILES @ 27.5¢/MILE.	79.20
12-27	3357240015	Do	12/09/93	WASH-DUBOIS-WASH 560 MILES @ 27.5¢ PER MILE	154.00
12-28	3361890741	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/93–12/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
12-28	3361890742	VIDORO PARTNERSHIP	12/01/93–12/30/93	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,300.00
12-31	3364900431	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,423.38
12-31	3364930718	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		165.00
12-31	3364930719	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,315.82
12-31	3364950418	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		7,626.77
12-31	3364961027	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961026	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364961025	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		98.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,247.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,684.76
TOTAL	**184,931.78**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

BAIRD, MARY LOU	10/04/93–11/03/93	TEMPORARY EMPLOYEE	929.50
CAMP, THERESE K	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,999.99
COLER, KATHRYN LEE	10/01/93–12/31/93	INFORMATION SYSTEMS SPECIALIST	7,374.75
DENNARD, SUSANNE	10/01/93–12/31/93	CASEWORKER	5,750.01
FAIRCLOTH, JAN B	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,499.99
FALLON, JOAN ELLEN	10/01/93–12/31/93	CASEWORKER	6,249.99
FLOYD, PERRY DEAN	10/01/93–12/31/93	SHARED EMPLOYEE	1,250.01
FRANKLIN, RICHARD CLARENCE	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,269.44
GIBBS, GREGORY L	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	11,799.60
GREGORY, JONATHAN M	10/01/93–12/31/93	STAFF ASSISTANT - RECEPTIONIST	5,250.00
KELLY, MARY HOLLANS	10/01/93–12/31/93	CASEWORKER	6,500.01
MANNE, ERIC S	10/25/93–12/31/93	STAFF ASSISTANT	2,200.00
PERSONS, JACQUELINE	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,615.25
PLATTS-MILLS, ELIZA	10/01/93–12/31/93	STAFF ASSISTANT/RECEPTIONIST	3,750.00
PLAUSHIN, CHRISTOPHER T	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
RICKS, BEVERLY ANITA	10/01/93–12/31/93	CASEWORKER	5,250.00
ROSS, KELLY	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,749.99
SNYDER, NEIL	10/01/93–12/31/93	RECEPTIONIST/STAFF ASSISTANT	6,500.01
WILLIAMS, ALLENE GRODA	10/01/93–12/31/93	PART-TIME EMPLOYEE	761.37

EXPENSES

10-25	3294430010	BECKER SECURITY & ELECTRONICS	10/01/93–12/31/93	3 MONTH CENTRAL STATION MONITORING SERVICE	57.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3294430006	COMMONWEALTH OF VIRGINIA	10/04/93	STREET LISTING FOR PRINCE GEORGE & CHESTERFIELD COUNTIES, CITIES OF HOPEWELL PORTS. & PETERS., VA.	50.00
10-25	3294430008	DAVID L ANDRUKITIS	08/19/93	1000 CALLING CARDS	75.00
10-25	3294430009	RICHARD CLARENCE FRANKLIN	09/07/93-09/30/93	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS, 1642 MILES @ .28 PER MILE	459.76
10-25	3294430007	R. L. POLK & CO	10/10/93	CITY DIRECTORY OF PORTSMOUTH, VIRGINIA	137.10
10-25	3295750029	BT NORTH AMERICA INC	09/01/93-09/30/93	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	248.52
10-26	3293310013	JAN B FAIRCLOTH	08/19/93	TRAVEL BY AUTO WITHIN 4TH CON- GRESS DISTRICT ON OFFICIAL BUS-INESS 160 @ .28/MI.	44.80
10-26	3293310009	Do	08/25/93	ONE WAY TRIP BY AUTO BETWEEN DC& PORTSMOUTH, VA 205 @ .28/MI.	57.40
10-26	3293310010	Do	08/26/93-09/07/93	ROUND TRIP BY AUTO BETWEEN DC &PORTSMOUTH, VA 410 @ .28/MI.	114.80
10-26	3293310011	Do	09/09/93-09/20/93	ROUND TRIP BY AUTO BETWEEN DC &PORTSMOUTH, VA 410 @ .28/MI.	114.80
10-26	3293310012	Do	09/23/93-09/27/93	ROUND TRIP BY AUTO BETWEEN DC &PORTSMOUTH, VA 410 @ .28/MI.	114.80
10-27	3293700028	AQUA COOL	09/22/93-09/30/93	RENTAL AGREEMENT	25.60
10-27	3293700026	RICHARD CLARENCE FRANKLIN	10/01/93-10/04/93	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS, 160 MILES $ .28 PER MILE	44.80
10-27	3293700029	SAMMONS COMMUNICATIONS	10/01/93-10/31/93	MONTHLY CABEL SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	20.19
10-27	3293700027	VIRGINIA PRESS SERVICES	09/30/93	READING FEE, CLIPS & POSTAGE	64.61
10-27	3299890736	DARRYN M. VINSON, AGENT	10/01/93-10/30/93	RENT - 43 RIVES RD PETERSBURG, VA	820.00
10-27	3299890735	DOUGLAS A HOLLOWELL	10/01/93-10/30/93	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
10-27	3299890734	EMPORIA-GREENSVILLE INDUSTRIAL	10/01/93-10/30/93	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
10-31	3302900423	*(EQUIPMENT ALLOWANCE)*	09/07/93-09/30/93		(.58)
10-31	3302900424	Do	10/01/93-10/31/93		1,763.24
10-31	3302930509	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		34.00
10-31	3302930510	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		165.00
10-31	3302930511	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		267.99
10-31	3302950493	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,519.94
10-31	3302960453	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		600.30
10-31	3302960451	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		69.00
10-31	3302960452	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		752.23
11-08	3309830005	NORMAN SISISKY	07/01/93	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS 141 MILES X .28 DC TO PETERSBURG	39.48
11-08	3309830019	Do	07/04/93-09/17/93	TRAVEL BY AUTO WITHIN 4TH CONG. DISTRICT FOR CONSTITUENT MEETINGS 561 MILES X .28	157.08
11-08	3309830004	Do	07/07/93	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS 205 MILES X .28 PORTSMOUTH TO DC	57.40
11-08	3309830006	Do	07/08/93-07/12/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC-PETERSBURG & RETURN	78.96
11-08	3309830007	Do	07/16/93-07/19/93	ROUND TRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830008	Do	07/30/93	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS 141 MILES X .28 DC TO PETERSBURG	39.48
11-08	3309830009	Do	08/01/93-08/19/93	ROUND TRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830010	Do	08/25/93-08/26/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830011	Do	08/30/93-09/01/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830012	Do	09/06/93-09/10/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830013	Do	09/12/93-09/15/93	ROUND TRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830014	Do	09/20/93-09/24/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 DC TO PETERSBURG & RETURN	78.96
11-08	3309830015	Do	09/27/93-10/01/93	ROUND TRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 PETERSBURG TO DC & RETURN	78.96
11-08	3309830016	Do	10/04/93-10/15/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 PETERSBURG TO DC & RETURN	78.96
11-08	3309830017	Do	10/17/93-10/22/93	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS 282 MILES X .28 PETERSBURG TO DC & RETURN	78.96
11-08	3309830018	Do	10/24/93	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS 141 MILES X .28 PETERSBURG TO DC	39.48
11-15	3316460023	B & R CLEANING SERVICE	10/01/93-10/31/93	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
11-15	3316460022	CONTEL CELLULAR	10/04/93-11/03/93	MONTHLY SERVICE CHARGE	24.68

11-15	3316460024	DAVID L ANDRUKITIS	09/30/93-10/08/93	250 CALLING CARDS & 5 MEMO PADS	63.00
11-15	3316460020	FEDERAL EXPRESS CORP	10/05/93-10/07/93	2 OVERNIGHT LERTTERS ON OFFICIAL BUSINESS FROM PETERSBURG DISTRICT OFFICE TO DC	11.98
11-15	3316460021	POLAR WATER COMPANY	09/01/93-09/30/93	COOLER RENTAL	7.95
11-18	3321820013	AQUA COOL	10/20/93-10/31/93	RENTAL AGREEMENT 7 X 5 GALLON BOTTLES	46.40
11-18	3321820014	POLAR WATER COMPANY	10/01/93-10/31/93	COOLER RENTAL	7.95
11-18	3321820016	VIRGINIA PRESS SERVICES	10/01/93-10/31/93	READING FEE, CLIPS & POSTAGE	53.76
11-18	3321820015	ALLENE WILLIAMS	10/14/93-10/28/93	CONSTITUENT MEETINGS 480 MILES X .28 PER MILE	134.40
11-24	3327890741	DARRYN M. VINSON, AGENT	11/01/93-11/30/93	RENT - 43 RIVES RD PETERSBURG, VA	820.00
11-24	3327890740	DOUGLAS A HOLLOWELL	11/01/93-11/30/93	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
11-24	3327890739	EMPORIA-GREENSVILLE INDUSTRIAL	11/01/93-11/30/93	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
11-30	3335900366	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,961.01
11-30	3335930597	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		34.00
11-30	3335930598	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930599	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		290.14
11-30	3335950488	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		319.18
11-30	3335960451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		604.30
11-30	3335960449	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		69.00
11-30	3335960450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		512.13
12-07	3340340014	JAN B FAIRCLOTH	10/01/93-10/04/93	ROUND TRIP TRAVEL BY AUTO ON OFFICAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 @ .28/MILE	114.80
12-07	3340340015	Do	10/07/93-10/12/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC @ PORTSMOUTH, VA 410 @ .28/MILE	114.80
12-07	3340340016	Do	10/14/93-10/18/93	ROUNDTRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 @ .28/MILE	114.80
12-07	3340340017	Do	10/21/93-10/25/93	ROUNDTRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 @ .28/MI	114.80
12-07	3340340018	Do	10/28/93-11/01/93	ROUNDTRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 @ .28/MILE	114.80
12-07	3340340009	Do	11/04/93-11/08/93	ROUNDTRIP TRAVEL BY AUTO ON OFFICAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 @ .28/MILE	114.80
12-07	3340340012	NATIONAL NEWS AGENCY	01/01/94-12/30/94	7 DAY SUBSCRIPTION FOR 1 YEAR,. RICHMOND TIMES-DISPATCH, DC DELIVERY	315.95
12-07	3340340010	OFFICE AMERICA #12	11/09/93	1 46X60 CHAIRMAT & 1 36X48 CHAIRMAT	88.41
12-07	3340340013	RICHMOND TIMES DISPATCH.	12/17/93-12/17/94	1 YR SUBSCRIPTION RICHMOND TIMES-DISPATCH LOCAL DELIVERY	70.05
12-07	3340340011	SAMMONS COMMUNICATIONS	11/01/93	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	20.19
12-07	3340710008	CONTEL CELLULAR	11/04/93-12/03/93	MONTHLY SERVICE CHARGE	24.68
12-07	3340710011	JERUSALEM REPORT	10/12/93-04/12/94	1/2 YEAR SUBSCRIPTION	19.97
12-07	3340710009	THE PROGRESS-INDEX	11/30/93-11/30/94	12 MONTHL SUBSCRIPTION	102.60
12-07	3340710010	THE VIRGINIAN-PILOT & THE LEDGER-STAR	11/22/93-11/22/94	52 WEEKS SUBSCRIPTION	114.49
12-07	3340710007	USA TODAY	12/17/93-12/17/94	52 WEEKS SUBSCRIPTION	107.00
12-09	3343540010	BT NORTH AMERICA INC	10/01/93-10/31/93	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	530.40
12-15	3348150012	B & R CLEANING SERVICE	11/01/93-11/30/93	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
12-15	3348150014	FEDERAL EXPRESS CORP	11/18/93-11/19/93	1 STANDARD LETTER OVERNIGHT	3.75
12-15	3348150011	RICHARD CLARENCE FRANKLIN	11/04/93-11/29/93	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS 1345 MILES $.28 PER MILE	376.60
12-15	3348150013	HOPEWELL NEWS	11/17/93-11/17/94	12 MONTH SUBSCRIPTION HOPEWELL NEWS	108.00
12-15	3348150016	NORMAN SISISKY	10/29/93-10/31/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PETERSBURG, VA, 282 MILES X $.28	78.96
12-15	3348150019	Do	10/29/93-11/13/93	TRAVEL BY AUTO WITHIN 4TH CONG. DISTRICT, TO MEET WITH CONSTITUENTS 288 MILES X $.28	80.64
12-15	3348150017	Do	11/06/93-11/07/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PETERSBURG, VA, 282 MILES X $.28	78.96
12-15	3348150018	Do	11/10/93-11/14/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PETERSBURG, VA, 282 MILES X $.28	78.96
12-15	3348150015	VIRGINIA PRESS SERVICES	11/01/93-11/30/93	READING FEE, CLIPS & POSTAGE	55.12
12-17	3351500006	AQUA COOL	11/05/93-11/30/93	RENTAL AGREEMENT 8 X 5 GALLON WATER	51.60
12-17	3351500005	FEDERAL EXPRESS CORP	11/24/93-11/26/93	3 OVERNIGHT PACKAGES	14.21
12-17	3351500007	MONITOR PUBLISHING CO	02/13/94-02/13/95	1 YR. SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	365.00
12-17	3351500008	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94-02/01/95	1 YR. SUBSCRIPTION FOR 3 COPIES OF THE NATIONAL JOURNAL	883.00
12-17	3351500009	POLAR WATER COMPANY	11/01/93-11/30/93	COOLER RENTAL	7.95
12-28	3361890745	DARRYN M. VINSON, AGENT	12/01/93-12/30/93	RENT - 43 RIVES RD PETERSBURG, VA	820.00
12-28	3361890744	DOUGLAS A HOLLOWELL	12/01/93-12/30/93	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
12-28	3361890743	EMPORIA-GREENSVILLE INDUSTRIAL	12/01/93-12/30/93	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
12-31	3364900300	*(EQUIPMENT ALLOWANCE)*	05/18/93-09/30/93		40.98
12-31	3364900301	Do	08/12/93-09/30/93		(3.05)
12-31	3364900302	Do	12/01/93-12/31/93		1,766.15
12-31	3364930486	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195.00
12-31	3364930487	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		367.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
12-31	3364950486	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		697.65
12-31	3364960636	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		78.00
12-31	3364960635	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		600.60
12-31	3364960633	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		69.00
12-31	3364960634	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		485.32
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,199.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,929.23
				TOTAL	**151,129.14**
OFFICE OF THE HON. DAVID E SKAGGS					
SALARIES					
		ANDERSON, BROOKE D	10/01/93-12/31/93	PRESS SECRETARY & LEGIS ASST	12,275.01
		ARNOLD, LISA L	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	6,386.17
		BOLLER, CAROLYN KAY	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	9,250.01
		CARTER, JOANNE K	11/22/93-12/31/93	CONGRESSIONAL ASSISTANT	3,466.67
		CONLON, CHARLES	10/01/93-10/31/93	PART-TIME EMPLOYEE	150.00
		DAMOUR, SUSAN B	10/01/93-12/31/93	DISTRICT DIRECTOR	15,804.99
		EDELSON, JOYCE A	10/01/93-11/18/93	EXECUTIVE ASSISTANT	8,388.67
		GAWELL, KARL	10/01/93-11/30/93	LEGISLATIVE DIRECTOR	1,638.75
		Do	12/01/93-12/31/93	SHARED EMPLOYEE	100.00
		GIBSON, MARGARET E	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	9,958.34
		GIBSON, ROBERT	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
		GOLDBERG, ADAM J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,062.49
		HEALY, JANE M	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	9,250.01
		HERRING, ROBERT E	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	5,633.33
		HYSOM, TIMOTHY D	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,989.99
		JOURGENSEN, MAIA H	10/01/93-11/30/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,000.00
		Do	12/01/93-12/31/93	OFFICE MANAGER/PROJ COORDINATOR	3,375.00
		LOCKWOOD, HELEN LOUISE	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	9,509.00
		MULLINS, FRANCES E	10/01/93-12/31/93	DIST SCHEDULER/CONG ASSIST	8,112.51
		MUNN, ELIZABETH	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	6,812.49
		NELSON, KELLY H	11/19/93-12/31/93	EXECUTIVE ASSISTANT	4,180.57
		ROMANOFF, H ANDREW	10/06/93-11/12/93	PART-TIME EMPLOYEE	1,233.33
		SAUNDERS, STEPHEN C	10/01/93-12/31/93	CHIEF OF STAFF	3,639.08
		SMITH, STEVEN WAYNE	10/01/93-12/31/93	PART-TIME EMPLOYEE	8,409.50
		SMITH, TAMSIN S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,741.42
		STEVENS, MARK A	10/01/93-12/31/93	STAFF ASSISTANT	6,110.58

EXPENSES

10-05	3274510001	AQUA COOL	08/06/93–08/31/93	PAYMENT FOR BOTTLED WATER SERVICE	51.60
10-05	3274510002	BELL ATLANTIC MOBILE SYSTEMS	08/04/93–09/04/93	PAYMENT FOR SERVICE FOR OFFICIAL CELLULAR PHONE IN D.C	14.00
10-05	3274510003	FEDERAL EXPRESS CORP.	09/02/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGE TO LOCAL NEWSPAPER IN DISTRICT	5.23
10-05	3274510004	LANIER WORLDWIDE, INC.	10/01/92–06/30/93	PAYMENT FOR CLICK BILLINGS ON COPIER IN D.C	262.57
10-08	3280420026	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	.29
10-13	3285530017	LISA L ARNOLD	09/28/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	47.03
10-13	3285530021	SUSAN B DAMOUR	09/01/93–09/30/93	REIMBURSEMENT FOR MILEAGE (STAFF) WHILE IN DIST. ON OFFICIAL BUSINESS. 574 MLS X .275 – $157.85	157.85
10-13	3285530018	FEDERAL EXPRESS CORP.	09/24/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGE	5.23
10-13	3285530020	DAVID E. SKAGGS	07/24/93–09/19/93	REIMBURSEMENT FOR MILEAGE FOR 3 ROUNDTRIPS TO DULLES TO TRAVEL TO DISTRICT. 102 MLS X .275 – 28.05.	28.05
10-13	3285530019	US WEST CELLULAR, INC.	08/26/93–09/02/93	PAYMENT FOR OFFICIAL LONG DISTANCE PHONE SERVICE FOR CELLULAR PHONE IN COLORADO	49.89
10-14	3286590016	OFFICE OF RECORDS AND REGISTRATION	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	120.00
10-21	3271220019	POSTMASTER, WASHINGTON, D.C.	09/14/93	PAYMENT FOR STAMPS TO MAIL OFFICIAL PACKAGE OVERSEAS	24.25
10-26	3293310016	AT&T	08/31/93–09/17/93	PAYMENT FOR LONG DISTANCE SER- VICE ON OFFICIAL CELLULAR PHONEIN DISTRICT	10.16
10-26	3293310017	SUSAN B DAMOUR	09/27/93–09/30/93	REIMBURSEMENT FOR PARKING WHILEIN DISTRICT ON OFFICIAL BUSINSS	4.75
10-26	3293310015	FEDERAL EXPRESS CORP.	10/04/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGES FROM DC OFFICETO DISTRICT OFFICE.	12.22
10-26	3293310014	TCI OF COLORADO	09/16/93–10/15/93	PAYMENT FOR CABLE TV CHARGES FOR DISTRICT OFFICE.	23.35
10-27	3299890737	TRANSAMERICA PROPERTIES, INC.	10/01/93–10/30/93	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
10-29	3302400016	BROOKE D ANDERSON	10/08/93	REIMBURSEMENT FOR MILEAGE TO DULLES AIRPORT WHILE ON OFFICIAL BUSINESS 64 MLS X .275	17.60
10-29	3302400013	CAROLYN KAY BOLLER	08/18/93–09/17/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT-WESTMINSTER, CO WHILE ON OFFICIAL BUSINESS 66 MILES X .275	18.15
10-29	3302400012	MEG GIBSON	09/03/93–09/24/93	LEAGE IN DISTRICT-WESTMINSTER, CO WHILE ON OFFICIAL BUSINESS 155 MLS X .275	42.62
10-29	3302400015	TIMOTHY D HYSOM	08/30/93–10/01/93	REIMBURSEMENT FO RMILEAGE IN DISTRICT WESTMINSTER, CO WHILE ON OFFICIAL BUSINESS 75 MLS X .275	20.62
10-29	3302400014	HELEN LOUISE LOCKWOOD	09/16/93	REIMBURSEMENT FO RMILEAGE IN DISTRICT (WESTMINSER,CO) WHILE ON OFFICIAL BUSINESS 97 MLS X .275	26.67
10-31	3294940032	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		327.20
10-31	3302900250	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,000.99
10-31	3302930221	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930222	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930223	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		535.90
10-31	3302950155	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		821.75
10-31	3302960160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		720.00
10-31	3302960158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		112.25
10-31	3302960159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,038.83
11-03	3306210017	DAVID L ANDRUKITIS	10/13/93–10/15/93	PAYMENT FOR VARIOUS PRINTING JOBS	574.70
11-03	3306210015	MEG GIBSON	09/24/93	REIMBURSEMENT FOR PARKING IN DISRICT WESTMINSTER, CO ON OFFICIAL BUSINES	5.00
11-03	3306210014	GSA - KANSAS CITY - REGION SIX	09/30/93	PAYMENT FOR OFFICE SUPPLIES FOR DISRICT OFFICE, WESTMINSTER, CO	110.75
11-03	3306210029	JANE M HEALY	08/25/93–09/23/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFFICIAL BUSINESS 205 MILES @ 27.5¢ PER MILE.	56.37
11-03	3306210018	MAIA H JOURGENSEN	10/11/93	REIMBURSEMENT FOR SHIPPING CHARGES ON OFFICIAL PACKAGE SENT FROM DC TO DISTRICT--WESTMINSTER, CO.	18.42
11-03	3306210013	HELEN LOUISE LOCKWOOD	10/13/93–10/27/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFFICIAL BUSINESS 60 MILES @ 27.5¢ PER MILE.	16.50
11-03	3306210028	FRANCES E MULLINS	08/20/93–08/31/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE WITH CALLING CARD WHEN AWAY FROM DISTRICT OFFICE	4.58
11-03	3306210012	Do	08/23/93–09/30/93	REIMBURSEMENT FOR MIELAGE WHILE IN DISTRICT--WESTMINSTER, CO WHILE ON OFFICIAL BUSNESS 210 MILES @ 27.5.	57.75
11-03	3306210016	DAVID E. SKAGGS	08/26/93–09/05/93	REIMBURSEMENT FOR MILEAGE (MEMBER) WHILE IN DISRICT WESTMINSTER, CO ON OFFICIAL BUSINESS 1076 MI @ 27.5.	295.90
11-04	3306200004	AQUA COOL	09/01/93–09/30/93	PAYMENT FOR BOTTLED WATER SERVICE FOR DC OFFICE	72.40
11-04	3306200001	LISA L ARNOLD	09/22/93–09/27/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 52 MILES @ 27.5¢ PER MILE	14.30
11-04	3306200003	BELL ATLANTIC MOBILE SYSTEMS	09/04/93–10/04/93	PAYMENT FOR LONG DISTANCE PHONE SERVICE ON OFFICIAL CELLULAR PHONE IN DC	14.00
11-04	3306200002	DINERS CLUB	10/04/93–10/08/93	PAYEMNT FOR AIRLINE TICKET DENVER--WESTMINSTER, CO TO DC FOR STAFF D'AMOUR (0005) 9806	369.00
11-04	3306200005	TCI OF COLORADO	10/16/93–11/15/93	PAYMENT FOR CABLE TV CHARGES IN DISTRICT	22.81
11-08	3309530024	ASSOCIATED OFFICE PRODUCTS	09/16/93–09/29/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT-WESTMINSTER,CO OFFICE	27.33
11-08	3309530026	DAVID L ANDRUKITIS	08/20/93–09/21/93	PAYMENT FOR VARIOUS PRINTING JOBS	728.65
11-08	3309530027	THE GOLDEN TRANSCRIPT	11/24/93–11/14/94	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER IN DISTRICT FOR ONE YEAR	26.00
11-08	3309530025	U S GOVERNMENT PRINTING OFFICE	09/23/93	PAYMENT FOR REFERENCE MATERIAL FOR DISTRICT OFFICE - WESTMINSTER, CO	16.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3312250028	DAVID E. SKAGGS	08/11/93	REIMBURSEMENT FOR ONE WAY TRIP TO DULLES ON WASHINGTON FLYER SERVICE ON THE WAY TO DISTRICT	29.00
11-18	3321840010	LISA L ARNOLD	11/01/93–11/02/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (118 MILES X .275)	32.45
11-18	3321840004	SUSAN B DAMOUR	10/02/93–10/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (597 MILES X .275)	164.17
11-18	3321840005	Do	10/04/93–10/04/93	REIMBURSEMENT FOR METRO RIDE TO WASHINGTON FLYER SERVICE; WASH FLYER TO DULLES AIRPORT	10.00
11-18	3321840006	Do	10/09/93–10/31/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.20
11-18	3321840002	MEG GIBSON	10/01/93–10/28/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (204 MILES X .275)	56.10
11-18	3321840003	Do	10/06/93–10/28/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
11-18	3321840011	TIMOTHY D HYSOM	10/04/93–10/22/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (151 MILES X .275)	41.52
11-18	3321840028	FRANCES E MULLINS	10/02/93–10/29/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (150 MILES X .275)	41.25
11-18	3321840008	Do	10/04/93–10/29/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
11-18	3321840009	Do	10/29/93	REIMBURSEMENT FOR EXPENSES FOR COPYING HANDOUTS FOR TOWN MEETING IN DISTRICT	181.11
11-24	3326520012	DAVID L ANDRUKITIS	10/20/93–10/29/93	PAYMENT FOR PRINTING OF ENCLOSURE FOR MAILING AND ENCLOSURES FOR RESPONSE MAIL	954.00
11-24	3326520016	DINERS CLUB	10/29/93–11/02/93	PAYMENT FOR AIRLINE TICKET FOR THE MEMBER FROM DULLES TO DISTRICT (DENVER). (7708)	369.00
11-24	3326520014	FEDERAL EXPRESS CORP.	09/28/93–09/29/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGE TO THE DISTRICT	24.91
11-24	3326520013	Do	10/19/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGE TO DISTRICT OFFICE	13.60
11-24	3326520011	LOUISVILLE TIMES	12/01/93–12/01/94	PAYMENT FOR SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT FOR OFFICIAL USE. (ONE YEAR)	30.00
11-24	3326520010	NEW YORK TIMES SALES INC.	10/11/93–10/09/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE FOR OFFICIAL USE. (ONE YEAR)	286.00
11-24	3326520009	ROCKY MOUNTAIN NEWS	11/21/93–11/21/94	PAYMENT FOR SUBSCRIPTION TO LOCAL PAPER IN DISTRICT FOR OFFICIAL USE. (ONE YEAR)	111.00
11-24	3326520015	US WEST CELLULAR, INC	09/16/93–10/15/93	PAYMENT FOR LONG DISTANCE CELLULAR PHONE SERVICE FOR OFFICIAL PHONE IN DISTRICT	15.56
11-24	3327890742	TRANSAMERICA PROPERTIES, INC	11/01/93–11/30/93	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
11-30	3335900218	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,030.99
11-30	3335920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		26.00
11-30	3335930304	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		142.50
11-30	3335930305	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		240.00
11-30	3335930306	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		433.77
11-30	3335940033	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		28.50
11-30	3335950151	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		520.16
11-30	3335960160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00
11-30	3335960158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		112.25
11-30	3335960159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		979.07
12-09	3343540015	AQUA COOL	10/12/93–10/31/93	PAYMENT FOR BOTTLED WATER SERVICE IN OFFICE. ACCT: 12009397	56.80
12-09	3343540012	LISA L ARNOLD	10/30/93–11/13/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT-WESTMINSTER,CO WHILE ON OFFICIAL BUSINESS.(106 MLS X .275–$29.15).	29.15
12-09	3343540011	DINERS CLUB	11/11/93–11/14/93	PAYMENT FOR AIRLINE TICKET FOR MEMBER FROM DULLES TO DISTRICT (DENVER) & RETURN (8682)	369.00
12-09	3343540014	FEDERAL EXPRESS CORP.	10/28/93	PAYMENT FOR OFFICIAL FEDERAL EXPRESS PACKAGE TO DISTRICT. ACCT-1285-5432-7	15.46
12-09	3343540013	JANE M HEALY	10/13/93–11/13/93	REIMBURSEMENT FOR MILEAGE IN DITRICT-WESTMINSTER,CO WHILE ON OFFICIAL BUSINESS.(156 MLS X .275–$42.90).	42.90
12-13	3344470017	ASSOCIATED OFFICE PRODUCTS	10/15/93–10/18/93	PAYMENT FOR OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	19.13
12-13	3344620003	BELL ATLANTIC MOBILE SYSTEM	10/04/93–11/04/93	PAYMENT FOR CELLULAR PHONE SERVICE OF OFFICIAL CELLULAR PHONE	12.00
12-13	3344620004	DAVID E. SKAGGS	10/29/93–11/02/93	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT-WESTMINSTER, CO. 317.2 MLSX.275–$87.23.	87.23
12-13	3344620005	Do	10/29/93–11/02/93	REIMBURSEMENT FOR OFFICIAL GTEAIR PHONE CALLS MADE WHILE TRAVELING TO DISTRICT	18.03
12-13	3344620002	U.S. GOVERNMENT PRINTING OFFICE	11/19/93	PAYMENT FOR FOUR COPIES OF REPORT ON AIRLINE INDUSTRY FOR BOTHOFFICES	44.00
12-13	3344620001	U.S. TREASURY	11/22/93	REPRODUCTION OF HR631/PL103-77	100.00

12-13	3344620006	US WEST CELLULAR, INC	10/30/93–11/12/93	PAYMENT FOR LONG DISTANCE CELLULAR PHONE SERVICE ON OFFICIAL CELLULAR PHONE IN DISTRICT	41.65
12-17	3351500011	GSA - KANSAS CITY - REGION SIX	10/31/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	63.95
12-17	3351500012	JANE M HEALY	10/30/93	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR OFFICIAL SERVICE ACADEMY INTERVIEW DAY IN THE DISTRICT.	84.69
12-17	3351500013	TCI OF COLORADO	11/16/93–12/15/93	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE	22.81
12-17	3351500010	U.S. GOVERNMENT PRINTING OFFICE	10/05/93	PAYMENT FOR GOVERNMENT REPORTS FROM GAO FOR LEGISLATIVE RESEARCH IN D.C. OFFICE	14.00
12-20	3351850013	SUSAN B DAMOUR	11/02/93–11/23/93	REIMBURSEMENT FOR PARKING (STAFF) WHILE ON OFFICIAL BUSINESS IN DISTRICT IN WESTMINISTER, COLORADO.	10.40
12-20	3351850012	Do	11/02/93–11/30/93	REIMBURSEMENT FOR MILEAGE (STAFF) WHILE IN DISTRICT ON OFFICIAL BUSINESS 757 MILES X .275	208.18
12-20	3351850015	HELEN LOUISE LOCKWOOD	11/02/93–12/02/93	REIMBURSEMENT FOR MILEAGE (STAFF) IN DISTRICT WHILE ON OFFICIAL BUSINESS 85 MILES X .275	23.37
12-20	3351850014	DAVID E. SKAGGS	11/11/93–11/14/93	REIMBURSEMENT FOR MILEAGE (MEMBER) WHILE IN DISTRICT ON OFFICIAL BUSINESS 252 MILES X .275	69.30
12-27	3356850013	AQUA COOL	11/15/93–11/30/93	PAYMENT FOR BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	30.80
12-27	3356850016	JOANNE K CARTER	11/22/93	REIMBURSEMENT FOR MILEAGE (STAFF) WHILE IN DISTRICT ON OFFICIAL BUSINESS 35 MILES X .275	9.63
12-27	3356850012	COLORADO BROADCASTERS ASSOC	12/01/93	PAYMENT FOR COLORADO BROADCASTERS ASSOC. DIRECTORY OF RADIO AND TV	25.00
12-27	3356850014	DAVID L ANDRUKITIS	11/24/93	PAYMENT FOR PRINTING OF CARDS ANNOUNCING OPEN OFFICE HOURS 12/7 & 8	52.75
12-27	3356850015	TIMOTHY D HYSOM	11/01/93–11/29/93	REIMBURSEMENT FOR MILEAGE (STAFF) WHILE IN DISTRICT ON OFFICIAL BUSINESS 74 MILES X .275	20.35
12-28	3361890746	TRANSAMERICA PROPERTIES, INC	12/01/93–12/30/93	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
12-31	3355940037	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		303.10
12-31	3364900177	*(EQUIPMENT ALLOWANCE)*	07/01/93–07/31/93		(70.02)
12-31	3364900178	Do	12/01/93–12/31/93		2,995.99
12-31	3364930274	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930275	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		400.14
12-31	3364950151	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		668.75
12-31	3364960264	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		48.00
12-31	3364960263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		721.80
12-31	3364960261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		221.85
12-31	3364960262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		966.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	163,477.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,570.02

ADJUSTMENTS/REFUNDS

EXPENSES

12-18	3334300010	DAILY CAMERA	12/17/92–12/17/93	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(33.38)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(33.38)
TOTAL	**197,274.55**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BENNETT, JENNIFER S	10/01/93–12/31/93	STAFF ASSISTANT	6,312.50
BONNER, ANN ELIZABETH	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	10,807.97
DODD, QUIN D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,300.00
DOMINGUEZ, PATRICIA C	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,831.88
DONISTHORPE, BRUCE W	10/01/93–12/31/93	SHARED EMPLOYEE	3,411.10
EISOLD, SUZANNE	10/01/93–12/31/93	CHIEF OF STAFF	24,549.99
EPPERS, ALICE L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	11,490.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
		KIESLING, SHERRY KAY	10/01/93-12/31/93	PRESS SECRETARY	14,524.04
		KUPPER, KARA JOY	10/01/93-12/31/93	STAFF ASSISTANT	7,253.51
		PETERSON, ARLENE B	10/01/93-12/31/93	CASE WORKER	12,166.95
		RHODE, LINDA J	10/01/93-12/31/93	EXECUTIVE ASST/OFFICE MANAGER	16,995.79
		RYAN, JOHN C	10/01/93-12/31/93	SHARED EMPLOYEE	3,411.10
		SANCHEZ, CAROL A	10/01/93-12/31/93	STAFF ASSISTANT	5,928.14
		SCHLIETER, KURT W	10/01/93-12/31/93	STAFF ASSISTANT	6,550.00
		STERGIOULAS, VICKI A	10/01/93-12/31/93	SHARED EMPLOYEE	3,711.99
		THOMAS, DOROTHY C	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	11,296.10
		WOOD, MARY G	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	10,461.50
	EXPENSES				
10-05	3273580024	MARY G WOOD	09/15/93-09/18/93	IN-DISTRICT TRANSP. RENTAL CAR ($145.51); GAS FOR RENTAL CAR ($46.39)	191.90
10-05	3273580025	Do	09/21/93	IN-DISTRICT MILEAGE: ROSWELL-EUNICE-ROSWELL 240 MI @ $.25/MI	60.00
10-05	3277500016	DOROTHY ANNE THOMAS	09/18/93	MILEAGE: LAS CRUCES/ALAMOGORDO/EL PASO(RETURN CONG. SKEEN TO AIRPORT) /LAS CRUCES - 350 MI @ $.25/MI.	87.50
10-08	3280420027	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	1.40
10-13	3285530026	DE BACA COUNTY NEWS, INC	10/31/93-10/31/94	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	20.00
10-13	3285530025	GUADALUPE COUNTY COMMUNICATION	09/21/93-09/21/94	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	20.00
10-13	3285530024	POST-NEWSWEEK CABLE	10/01/93-10/31/93	OCTOBER 1993 CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	21.23
10-13	3285530022	MARY G WOOD	09/28/93-09/29/93	OVERNIGHT DISTRICT TRAVEL: MEALS AND LODGING	81.44
10-13	3285530023	Do	09/28/93-09/29/93	IN-DISTRICT TRANSP: RENTAL CAR $81.83); GAS FOR RENTAL CAR ($14.32)	96.15
10-14	3286100029	COBEAN STATIONERY CO	09/01/93-09/30/93	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	12.58
10-14	3286100028	FEDERAL EXPRESS CORP	09/21/93-09/27/93	OFFICIAL OVERNIGHT LETTERS	9.22
10-21	3271220020	POSTMASTER, WASHINGTON, D.C.	08/31/93	POSTAGE FOR INSURED AND RETURNRECEIPT FOR RETURN OF 2 FAX TONER CARTRIDGES TO FACSIMILE SUPPLY, INC..	7.20
10-26	3292590020	GREAT BEAR SPRING CO	09/01/93-09/30/93	SEPT. 1993 WATER SERVICE FOR WASHINGTON OFFICE	58.00
10-26	3292590021	NM PRESS CLIPPING BUREAU	09/01/93-09/30/93	SEPT. 1993 CLIPPING FEES	88.40
10-26	3293420012	JOE SKEEN	10/12/93	REFRESHMENTS FOR MTG HOSTED BY CONG. FOR NM RANCHING CONSSTITUENTS FOR GRAZING FEES ISSUES/ FOOD & BEV..	158.92
10-27	3298870023	Do	10/15/93-10/17/93	AIRFARE TO AND FROM DISTRICT: (WASH-ABQ-WASH; CAB FROM AIRPORT TO RESIDENCE	428.00
10-27	3298870025	Do	10/16/93-10/17/93	OVERNIGHT LODGING IN ALBQ. FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	71.42
10-27	3298870024	Do	10/17/93	IN-DISTRICT TRAVEL: MEAL	10.50
10-27	3298870026	JENNIFER STURGEON	10/14/93	IN-DISTRICT MILEAGE: LAS CRUCES/SILVER CITY/LAS CRUCES - 232 MILES X .25/MI.	58.00
10-27	3298870027	SUN COUNTRY SENIOR LIVING NEWSPAPER	10/04/93-10/04/94	ONE YEAR SUBSCRIPTION FOR LAS CRUCES DISTRICT OFFICE	8.00
10-27	3298870029	THE KIPLINGER WASHINGTON EDITORS, INC	11/05/93-11/04/94	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	68.00
10-27	3298870028	VC NEWS BULLETIN/VILLAGER	11/18/93-11/18/94	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	35.00
10-27	3299890738	MAKIDS, LTD	10/01/93-10/30/93	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
10-28	3300430014	SUZANNE EISOLD	10/15/93-10/17/93	AIRFARE TO & FROM DIST: DC/ALBQ/DC; CAB FARE FROM AIRPORT TO RESIDENCE	428.00
10-28	3300430015	Do	10/16/93	IN-DISTRICT TRAVEL: MEAL	8.50
10-28	3300430016	Do	10/16/93-10/17/93	OVERNIGHT MEAL AND LODGING IN ALBQ. FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	80.61
10-31	3294940045	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		107.10
10-31	3302900287	*(EQUIPMENT ALLOWANCE)*	06/30/93-09/30/93		3.94
10-31	3302900288	Do	10/01/93-10/31/93		3,485.61

10-31	3302930284	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		55.00
10-31	3302930285	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930286	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		441.87
10-31	3302950351	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		326.24
10-31	3302960224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		399.13
10-31	3302960222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		65.00
10-31	3302960223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		315.76
11-03	3306210021	CELLULAR 3 - NM RSA 6	10/01/93-10/31/93	OCTOBER 1993 NEW MEXICO CELLULAR SERVICE	15.98
11-03	3306210023	PATRICIA C DOMINGUEZ	09/24/93-10/14/93	IN-DISTRICT MILEAGE 169 MILES @ 25¢ PER MILE	42.25
11-03	3306210025	ALICE EPPERS	09/18/93-09/24/93	OVERNIGHT LODGING (1 NIGHT) AND MEALS FOR TRAVEL ENROUTE TO/FROM WASHINGTON	80.46
11-03	3306210027	Do	09/18/93-09/24/93	MILEAGE FOR TRAVEL FROM DSISTRICT TO WASHINGTON: ROSWELL/ABQ/ROSWELL-410 MILES @ 25¢/MILE	102.50
11-03	3306210024	Do	09/19/93-09/24/93	AIRFARE ABQ/DCABQ: AIRPORT PARKING IN ABQ	557.00
11-03	3306210026	Do	09/19/93-09/24/93	WASHINGTON TRAVEL EXPENSES MEALS AND LODGING	751.22
11-03	3306210019	Do	09/28/93-09/29/93	IN-DISTRICT OVERNIGHT TRAVEL: MEALS AND LODGING	81.76
11-03	3306210020	Do	10/23/93	REIMBURSEMENT FOR REFRESHMENTS SERVED TO MEMBERS OF MILITARY ACADEMY REVIEW BOARD	16.55
11-03	3306210022	JENNIFER STURGEON	10/21/93	IN-DISTRICT MILEAGE LAS CRUCES/WHITE SANDS/LAS CRUCES 85 MILES @ 25¢ PER MILE	21.25
11-10	3313610032	BUSINESS PRODUCTS CENTER INC	09/30/93	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	1.20
11-10	3313610031	POST-NEWSWEEK CABLE	11/01/93-11/30/93	NOVEMBER 1993 CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	19.79
11-10	3313630022	JENNIFER STURGEON	10/28/93	IN-DISTRICT MILEAGE: LAS CRUCES/HILLSBORO/LAS CRUCES - 168 MILES @ .25/MI	42.00
11-16	3320510027	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.35
11-18	3321820020	COBEAN STATIONERY CO	10/04/93	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	35.75
11-18	3321820021	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	99.00
11-18	3321820018	ALICE EPPERS	10/28/93	IN-DISTRICT TRAVEL: MILEAGE: ROSWELL/HOBBS/ROSWELL - 240 MILES X .25/MI	60.00
11-18	3321820019	GREAT BEAR SPRING CO	10/01/93-10/31/93	OCTOBER 1993 WATER SERVICE FOR WASHINGTON OFFICE	33.00
11-18	3321820024	INSTA-COPY PRINTING OFFICE SUPPLY	10/27/93	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	28.27
11-18	3321820022	SANTA ROSA NEWS	11/01/93-11/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	20.00
11-18	3321820023	XEROX CORPORATION	11/03/93	DRY INK SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	110.00
11-22	3323400007	SHERRY KAY KIESLING	11/10/93-11/11/93	OVERNIGHT ALBQ. LODGING FOR TRAVEL ENROUTE TO DISTRICT	59.84
11-22	3323400006	Do	11/10/93-11/14/93	AIRFARE TO & FROM DIST: DC/ALBQ/ROSWELL/EL PASO/DC; AIRPORT CABS	511.00
11-22	3323400008	Do	11/12/93	IN-DISTRICT MEALS	56.50
11-24	3326520019	FEDERAL EXPRESS CORP	10/26/93-10/27/93	OFFICIAL OVERNIGHT LETTERS	12.73
11-24	3326520032	N.M. PRESS CLIPPING BUR	10/01/93-10/31/93	OCTOBER 1993 CLIPPING SERVICE FEES	78.80
11-24	3326520018	ROSWELL PUBLIC LIBRARY	11/12/93	CHARGE FOR PUBLIC NAFTA TOWN HALL MEETING ROOM	15.00
11-24	3326520020	THE KIPLINGER WASHINGTON LETTER	11/05/93-11/05/94	ONE YEAR SUBSCRIPTION RENEWAL	68.00
11-24	3327890743	MAKIDS, LTD	11/01/93-11/30/93	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
11-29	3327810016	SUZANNE EISOLD	11/10/93-11/11/93	OVERNIGHT LODGING IN ALBUQUERQUE OR TRAVEL ENROUTE FROM WASH TO DISTRICT	61.09
11-29	3327810015	Do	11/10/93-11/14/93	AIRFARE: WASH/ABQ/ROSWELL/EL PASO/WASH CAB FROM AIRPORT TO RESIDENCE	493.00
11-29	3327810017	Do	11/11/93-11/13/93	IN-DISTRICT MEALS AND LODGING	280.89
11-29	3327810013	JOE SKEEN	11/10/93-11/11/93	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM WASHINGTON TO DISTRICT	59.84
11-29	3327810012	Do	11/10/93-11/14/93	AIRFARE: WASH/ABQ/ROSWELL EL PASO/WASH CAB FROM AIRPORT TO HOME	493.00
11-29	3327810014	Do	11/11/93-11/13/93	IN-DISTRICT TRAVEL: MEALS AND LODGING	253.40
11-30	3335900252	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,485.61
11-30	3335930369	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		55.00
11-30	3335930370	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930371	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		503.21
11-30	3335940043	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		267.80
11-30	3335950346	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		576.73
11-30	3335960223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		65.00
11-30	3335960222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		244.05
12-03	3333820025	QUIN D DODD	11/10/93-11/11/93	OVERNIGHT LODGING IN ABQ FOR TRAVEL ENROUTE FROM DC TO DISTRICT	83.61
12-03	3333820026	Do	11/11/93-11/13/93	IN-DISTRICT TRAVEL: MEALS AND LODGING	266.89
12-03	3334620030	SUZANNE EISOLD	11/11/93-11/14/93	IN-DISTRICT TRANPORTATION: RENTAL CAR ($129.56); GAS FOR RENTAL CAR (13.70)	143.26
12-07	3340560007	CELLULAR 3 - NM RSA 6	11/01/93-11/30/93	NOVEMBER 1993 NEW MEXICO CELLULAR SERVICE	15.98
12-07	3340560009	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	1,035.00
12-07	3340560008	THOMAS J LANKFORD	11/01/93	PRINTING OF 82,500 TOWN HALL CARDS	1,082.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3340710012	DOROTHY ANNE THOMAS	10/30/93	FOOD/BEVERAGE: REIMBURSEMENT O R REFRESHMENTS SERVED TO ACADEMY REVIEW BOARD HELD ON 10/30/93.	130.93
12-07	3340710013	Do	11/04/93–11/13/93	IN-DISTRICT MILEAGE PER ATTACHED TRAVEL ITINERARY 449 MILES @ $ .25/MI	112.25
12-10	3342910149	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT ROSWELL DISTRICT OFFICE VA	3,047.00
12-10	3343850030	LAS CRUCES HILTON	11/01/93	ROOM CHARGE FOR NAFTA TOWN HALL MEETING (NO PUBLIC/COMMUNITY ROOM SPACE AVAILABLE)	37.21
12-10	3343850023	OFFICIAL AIRLINE GUIDE	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION RENEWAL TO OAG	330.00
12-10	3343850021	THE WASHINGTON POST	12/20/93–12/20/94	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-10	3343850022	XEROX CORPORATION	05/06/93–10/08/93	TONER CARTRIDGE SUPPLIES FOR ROSWELL DISTRICT OFFICE (TWO INVOICES)	236.00
12-10	3343850024	Do	06/30/93	TONER CARTRIDGE SUPPLIES FOR ROSWELL DISTRICT OFFICE	107.00
12-13	3344220026	PATRICIA C DOMINGUEZ	11/19/93	IN-DISTRICT MILEAGE LAS CRUCES/DEMING/AS CRUCES-134 MILES @ 25¢ PER MILE	33.50
12-13	3344220024	E.E.S.C.	01/01/94–12/31/94	ONE YEAR BASIC MEMBERSHIP RENEWAL TO LSO	700.00
12-13	3344220029	POST-NEWSWEEK CABLE	12/01/93–12/31/93	DECEMBERH 1993 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	20.75
12-13	3344260018	AUTOMATED OFFICE PRODUCTS	12/02/93	RECYCLING OF LASER PRINTER CARTRIDGES (3)	117.00
12-13	3344260019	Do	12/03/93	PURCHASE OF TWO LASER PRINTER CARTRIDGES	138.00
12-13	3344260020	FEDERAL EXPRESS CORP	10/18/93	OFFICIAL OVERNIGHT LETTERS	10.46
12-13	3344470018	QUIN D DODD	11/10/93–11/14/93	AIRFARE TO AND FROM DISTRICT: DC/ABQ/ROSWELL/EL PASO/DC	469.00
12-14	3347210014	COBEAN STATIONERY CO	11/02/93	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	40.23
12-14	3347210016	CONGRESSIONAL BORDER CAUCUS	01/02/94–12/31/94	ONE YEAR MEMBERSHIP RENEWAL	100.00
12-14	3347210013	HERALD PUBLISHING CO., INC	12/22/93–12/22/94	ONE YEAR SUBSCRIPTION RENEWAL TO HERALD FOR LAS CRUCES DISTRICT OFFICEW	25.00
12-14	3347210015	N.M. PRESS CLIPPING BUR	11/01/93–11/30/93	NVO 1993 CLIPPING SERVICE FEES	73.70
12-14	3347210012	RIO GRANDE COMPUTERLAND GROUP	11/12/93	NORTON ANTIVIRUS SOFTWARE FOR ROSWELL OFFICE PERSONAL PC	89.00
12-14	3348610027	POSTMASTER, WASHINGTON, D.C.	12/06/93		3.85
12-16	3349280016	Do	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	3.50
12-20	3351850016	SHERRY KAY KIESLING	12/02/93–12/05/93	IN-DISTRICT TRAVEL EXPENSES: MEALS	59.63
12-20	3351850017	Do	12/02/93–12/05/93	AIRPORT PARKING FOR OFFICIAL TRAVEL TO THE DISTRICT	40.00
12-23	3355850024	THOMAS J LANKFORD	11/12/93–11/22/93	PRINTING OF NEWSLETTER; PRESS LETTERHEAD; TOWN HALL MEETING CARDS	5,324.73
12-27	3356790012	DEFENSOR CHIEFTAIN	11/22/93–11/22/94	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCUS DISTRICT OFFICE	31.00
12-27	3356790008	QUIN D DODD	12/02/93–12/08/93	IN-DISTRICT TRAVEL: MEALS AND LODGING	379.25
12-27	3356790009	Do	12/04/93–12/06/93	OVERNIGHT LODGING IN ALBUQUERQUE FOR OFFICIAL TRAVEL (CLOSEST COMMERCAIL)	134.75
12-27	3356790010	Do	12/08/93–12/09/93	OVERNIGHT LODGING IN EL PASO FOR TRAVEL ENROUTE FROM DIST. TO DC	71.82
12-27	3356790011	GREAT BEAR SPRING CO	11/01/93–11/30/93	NOV. 1993 WATER SERVICE FOR DC OFFICE	38.00
12-28	3357860013	CELLULAR 3 - NM RSA 6	12/01/93–12/31/93	DECEMBER 1993 NEW MEXICO CELLULAR SERVICE	15.98
12-28	3357860009	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	1994 LSO DUES TO DSG	4,000.00
12-28	3357860012	PATRICIA C DOMINGUEZ	12/04/93	IN-DISTRICT MILEAGE: LAS CRUCES-ROSEWELL-CARLSBAD-LAS CRUCES-550 MI. X .25/MI	137.50
12-28	3357860011	DOROTHY ANNE THOMAS	12/03/93–12/08/93	IN-DISTRICT MILEAGE: 644 MI. @ .25/MI	161.00
12-28	3357860010	Do	12/04/93	MEALS FOR OVERNIGHT IN-DISTRICT TRAVEL	11.20
12-28	3361890747	MAKIDS, LTD	12/01/93–12/30/93	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
12-29	3362530010	SUZANNE EISOLD	12/02/93–12/08/93	IN-DISTRICT TRAVEL: MEAL AND LODGING	292.46
12-29	3362530011	Do	12/04/93–12/06/93	ALBUQUERQUE LODGING (CLOSEST COMMERCIAL TO ACCOMMODATE TRAVEL SCHEDULE)	122.37
12-29	3362530012	Do	12/04/93–12/09/93	RENTAL CARS (2 RENTALS) FOR OFFICIAL DISTRICT TRAVEL ($218.65); GAS FOR RENTAL CARS ($19.66)	238.31
12-29	3362530013	Do	12/08/93–12/09/93	OVERNIGHT LODGING IN EL PASO FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	71.82
12-29	3362530006	JOE SKEEN	11/24/93–12/09/93	AIRFARE TO AND FROM DIST.: DC/DENVER/ABQ/ROSWELL/EL PASO/DC	1,191.00
12-29	3362530007	Do	12/03/93–12/08/93	IN-DISTRICT TRAVEL: MEALS AND LODGING	363.65
12-29	3362530008	Do	12/04/93–12/06/93	ALBUQUERQUE LODGING (CLOSET COMMERCIAL TO ACCOMMODATE TRAVEL SCHEDULE)	134.29

12-29	3362530009	Do	12/08/93–12/09/93	OVERNIGHT LODGING IN EL PASO FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	71.82
12-31	3355940050	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		393.20
12-31	3364900207	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		45,850.74
12-31	3364930320	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930321	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		288.18
12-31	3364950345	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		58.08
12-31	3364960345	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		55.00
12-31	3364960344	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		383.64
12-31	3364960342	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		65.00
12-31	3364960343	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		226.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	167,003.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	89,566.63
TOTAL	**256,569.63**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BATTLES, LARA MICHELLE	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,075.00
BLANKENSHIP, AMY JO	10/01/93–12/31/93	PRESS SECRETARY	10,999.99
CLARK, SHIRLEY B	10/01/93–12/31/93	STAFF ASSISTANT	5,450.00
FROST, WHITNEY	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,624.99
GALVIN, KATHLEEN M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,625.00
GARRETT, ARLETTA P	10/01/93–12/31/93	STAFF ASSISTANT	4,821.26
HAGEDORN, ROBERT	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	18,575.01
JOHNS, CAROL A	10/01/93–12/31/93	STAFF ASSISTANT	4,055.24
KAPLAN, BETH	10/01/93–12/31/93	RECEPTIONIST	6,250.00
KUTSCHER, LOUANNA MAE	10/01/93–12/31/93	CAPITOL LIAISON OFFICER	10,481.25
NATTER, WILLIAM H, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,575.00
NEWBOULD, MARY BENNETT	10/01/93–12/31/93	STAFF ASSISTANT	1,462.49
NIERMAN, BERNA DEAN	10/01/93–12/31/93	STAFF ASSISTANT	10,512.51
POLLARD, JOHN J, III	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	25,362.51
RICHWINE, HEATHER L	10/01/93–12/31/93	OFFICE MANAGER/APPOINTMENTS	8,325.01
SCOTT, CAROL L	10/01/93–12/31/93	STAFF ASSISTANT	5,957.51
SEITZ, WANDA JOY	10/01/93–12/31/93	STAFF ASSISTANT	10,728.99

EXPENSES

10-05	3277550008	BLUE SPRINGS WATER DEPT	08/11/93–09/16/93	WATER AND SEWAGE FOR BLUE SPRINGS OFFICE	15.39
10-05	3277550006	CONGRESSIONAL FCU	09/17/93	LODGING FOR MEMBER AND PHONE CHARGE	66.72
10-05	3277550004	Do	09/17/93–09/18/93	2 GASOLINE RECEIPTS FOR LEASED VEHICLE	26.00
10-05	3277550005	Do	09/18/93	LODGING FOR MEMBER. T. STAFFER	76.70
10-05	3277550007	DINERS CLUB	09/17/93–09/19/93	AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY. (#3363)	458.00
10-07	3280400005	THE GAS SERVICE COMPANY	08/25/93–09/24/93	UTILITY SERVICE	13.72
10-19	3291800018	NAN CASEY	09/03/93–09/24/93	FOUR OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	60.00
10-19	3291800015	CELLULAR ONE KANSAS	07/26/93–09/13/93	CELLULAR PHONE CHARGES FOR BLUE SPRINGS OFFICE	47.99
10-19	3291800016	DAVID L ANDRUKITIS	08/12/93	1000 CARDS AND ENVELOPES PRINTED	313.00
10-19	3291800013	LOUANNA MAE KUTSCHER	08/13/93–09/08/93	REIMBURSE STAFFER FOR TRAVEL IN THE DISTRICT (400 MI. @ .275)	110.00
10-19	3291800014	Do	09/28/93	REIMBURSE STAFFER FOR POSTAGE	9.95
10-19	3291800012	MIDLAND PRINTING CO	09/29/93–10/01/93	MISC. OFFICE SUPPLIES FOR SEDALIA OFFICE	9.54
10-19	3291800017	BERDIE MOWREY	09/03/93–09/24/93	FOUR OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	60.00
10-19	3291800019	REFUSE SERVICE, INC.	10/01/93–12/31/93	TRASH COLLECTION FOR BLUE SPRINGS OFFICE	42.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890740	DR J. M. SAEGER	10/01/93-10/30/93	RENT - 2ND & AMES LEBANON, MO	500.00
10-27	3299890739	MISSOURI NATIONAL GUARD ASSOCIATION	10/01/93-10/30/93	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
10-27	3299890742	MITCH CRAWFORD'S HOLIDAY MOTORS CO.	10/01/93-10/30/93	AUTO	489.67
10-27	3299890741	WARREN K PARKER/MARY K PARKER	10/01/93-10/30/93	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
10-28	3300700020	CONGRESSIONAL FCU	10/08/93-10/11/93	GASOLINE FOR LEASED VEHICLE (3 RECEIPTS)	34.50
10-28	3300700019	Do	10/09/93-10/10/93	LODGING FOR MEMBER IN DISTRICT	40.10
10-28	3300700021	Do	10/09/93-10/10/93	LODGING FOR STAFFER HAGEDORN	40.10
10-28	3300700014	Do	10/15/93	LIGHT BULBS FOR BLUE SPRINGS OFFICE	43.83
10-28	3300700013	DANKA INDUSTRIES INC	10/04/93	TONER AND DISPERSENT FOR BLUE SPRINGS COPIER	152.50
10-28	3300700015	DINERS CLUB	10/09/93-10/11/93	R/T AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (#1999)	458.00
10-28	3300700016	Do	10/17/93-10/18/93	R/T AIRFARE FOR MEMBER FROM DULLES TO COLUMBIA, MO VIA ST. LOUIS (#2096)	661.00
10-28	3300700012	GREAT BEAR	09/01/93-09/30/93	RENTAL AND WATER FOR DC OFFICE FOR SEPTEMBER	67.15
10-28	3300700017	LOUANNA MAE KUTSCHER	10/10/93-10/11/93	REIMBURSE STAFFER FOR MILEAGE IN THE DISTRICT (203 MILES @ $.25)	56.84
10-28	3300700018	Do	10/10/93-10/11/93	REIMBURSE STAFFER FOR LODGING	34.20
10-28	3300760008	CONGRESSIONAL FCU	10/10/93-10/10/93	MEAL FOR STAFFER HAGEDORN WHILE ON OVERNIGHT STATUS	7.59
10-28	3301820002	MISSOURI PUBLIC SERVICE CO	09/14/93-10/13/93	UTILITY SERVICE	65.26
10-31	3294940083	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		37.60
10-31	3302900400	*(EQUIPMENT ALLOWANCE)*	07/01/93-07/31/93		54.40
10-31	3302900401	Do	10/01/93-10/31/93		1,837.99
10-31	3302920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		16.25
10-31	3302930476	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930477	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		388.72
10-31	3302950307	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(74.11)
10-31	3302960421	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		630.00
10-31	3302960419	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		87.50
10-31	3302960420	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		933.52
11-03	3305530014	IKE SKELTON	08/12/93	ROUNDTRIP AIRFARE FOR MEMBER FROM KANSAS CITY TO ST. LOUIS MISSOURI (7547)	131.00
11-03	3305530015	Do	08/12/93	TAXI FARE FROM AIRPORT TO HOTEL FOR MEETING	7.00
11-03	3305570016	CELLULAR ONE KANSAS	09/15/93-11/13/93	PHONE CHARGES FOR CELLULAR PHONE FOR BLUE SPRINGS OFC	48.40
11-03	3305570017	CONGRESSIONAL FCU	10/17/93	GAS FOR LEASED VEHICLE	13.70
11-03	3305570018	Do	10/18/93	MEAL FOR MEMBER WHILE IN DISTRICT ON OVERNIGHT STATUS	6.16
11-03	3305570019	Do	10/18/93	MEAL FOR STAFFER HAGEDORN WHILE ON OVERNIGHT STATUS	6.15
11-03	3305570015	DAVID L ANDRUKITIS	10/08/93	PRINTING OF 280,700 HEALTHCARE SURVEYS	5,808.60
11-03	3305760010	CONGRESSIONAL FCU	10/17/93-10/18/93	LODGING FOR MEMBER	47.94
11-03	3305760011	Do	10/17/93-10/18/93	LODGING FOR STAFFER HAGERDORN	47.94
11-05	3309330004	THE GAS SERVICE COMPANY	09/24/93-10/25/93	UTILITY SERVICE	22.46
11-17	3320410010	BLUE SPRINGS WATER DEPT	09/16/93-10/17/93	WATER & SEWAGE SERVICE FOR BLUE SPRINGS	11.95
11-17	3320410011	DATAPRO COMPUTER SYSTEMS	10/27/93	TONER CARTRIDGE FOR JEFFERSON CITY OFFICE	110.00
11-22	3323400010	NAN CASEY	10/08/93-10/29/93	OCTOBER CLEANINGS FOR BLUE SPRINGS OFC.	60.00
11-22	3323400011	GREAT BEAR	10/01/93-10/31/93	OCTOBER RENT FOR WATER MACH9NE AND WATER REFILLS	50.25
11-22	3323400009	BERDIE MOWREY	10/08/93-10/29/93	OCTOBER CLEANINGS FOR BLUE SPRINGS OFC.	60.00
11-22	3323400012	UNITED PARCEL SERVICE	09/20/93	SENT INFORMATION ON CLEAN AIR ACT	13.50
11-23	3327210009	MISSOURI PUBLIC SERVICE CO	10/13/93-11/09/93	DISTRICT OFFICE UTILITIES	58.91
11-24	3327890745	DR J. M. SAEGER	11/01/93-11/30/93	RENT - 2ND & AMES LEBANON, MO	500.00

11-24	3327890744	MISSOURI NATIONAL GUARD ASSOCIATION	11/01/93–11/30/93	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
11-24	3327890747	MITCH CRAWFORD'S HOLIDAY MOTORS CO.	11/01/93–11/30/93	AUTO	489.67
11-24	3327890746	WARREN K PARKER/MARY K PARKER	11/01/93–11/30/93	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
11-30	3335900348	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,837.99
11-30	3335920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.95
11-30	3335930565	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930566	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		359.50
11-30	3335940086	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		506.70
11-30	3335950302	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		333.25
11-30	3335960420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		638.09
11-30	3335960418	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		87.50
11-30	3335960419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		625.61
12-08	3341350002	CONGRESSIONAL FCU	11/11/93–11/12/93	LODGING FOR MEMBER IN DISTRICT	33.02
12-08	3341350003	Do	11/11/93–11/12/93	LODGING FOR STAFFERS HAGEDORN AND BLANKENSHIP	66.04
12-08	3341350004	ROBERT HAGEDORN	11/10/93–11/13/93	REIMB. FOR STAFFER 1194 @ .28/MILE	334.32
12-08	3341350001	JENNY WHITTY	11/08/93	CLEANING LEBANON OFFICE	20.00
12-09	3343500003	THE GAS SERVICE COMPANY	10/25/93–11/24/93	UTILITY SERVICE	63.92
12-10	3342910132	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT SEDALIA MO 00000	993.00
12-15	3348150024	CALIFORNIA DEMOCRAT	12/31/93–12/30/94	RENEW LOCAL PAPER FOR JEFF. CITY OFFICE	18.25
12-15	3348150020	CHECK OFFICE EQUIPMENT	11/03/93–11/12/93	TONER, DISPERSANT AND OFFICE SUPPLIES FOR JEFF. CITY OFFICE	219.93
12-15	3348150023	CONGRESS DAILY	12/01/93–11/30/94	RENEW PUBLICATION FOR ONE YEAR FOR DC OFFICE	597.00
12-15	3348150022	CONGRESSIONAL QUARTERLY INC	12/12/93–12/11/94	RENEW RESEARCH MAGAZINE FOR ONE YEAR FOR DC OFFICE	1,035.00
12-15	3348150021	LEXINGTON NEWS	11/30/93–11/29/94	RENEW NEWSPAPER FOR ONE YEAR FOR BLUE SPRINGS OFFICE	24.43
12-15	3349520004	NAN CASEY	11/05/93–11/26/93	NOVEMBER CLEANINGS FOR BLUE SPRINGS OFFICE	60.00
12-15	3349520005	CONGRESSIONAL FCU	11/19/93	GAS FOR LEASED VEHICLE	13.00
12-15	3349520006	Do	11/29/93	GAS FOR LEASED VEHICLE	12.00
12-15	3349520003	BERDIE MOWREY	11/05/93–11/26/93	NOVEMBER CLEANINGS FOR BLUE SPRINGS OFFICE	60.00
12-15	3349520001	UNITED PARCEL SERVICE	10/13/93	SENT MATERIALS TO CONSTITUENT CONCERNING FT. LEONARD WOOD	13.50
12-15	3349520002	Do	10/14/93	CONSTITUENT RETURNED MAIL CONCERNING FT. LEONARD WOOD MTG - PAYMENT FOR BREAKFAST	9.00
12-21	3354430023	ARLETTA P GARRETT	10/21/93	REIMBURSE STAFFER FOR MILEAGE TO ATTEND VA MEETING (148 MI. @$28)	41.44
12-27	3361600002	MISSOURI PUBLIC SERVICE CO	11/09/93–12/14/93	UTILITY SERVICE	66.27
12-28	3361890749	DR J. M. SAEGER	12/01/93–12/30/93	RENT - 2ND & AMES LEBANON, MO	500.00
12-28	3361890748	MISSOURI NATIONAL GUARD ASSOCIATION	12/01/93–12/30/93	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
12-28	3361890751	MITCH CRAWFORD'S HOLIDAY MOTORS CO.	12/01/93–12/30/93	AUTO	489.67
12-28	3361890750	WARREN K PARKER/MARY K PARKER	12/01/93–12/30/93	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
12-31	3355940084	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		373.50
12-31	3364900288	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,837.99
12-31	3364920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		2.60
12-31	3364930462	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930463	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		340.60
12-31	3364950301	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,682.95
12-31	3364960592	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		52.00
12-31	3364960591	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		670.39
12-31	3364960589	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		87.50
12-31	3364960590	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		593.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	157,881.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,184.27
TOTAL	**192,066.03**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CAROLYN B	10/01/93 12/31/93	SPECIAL ASSISTANT	7,616 08
		BANTA-KUHN, REBECCA S	10/01/93 12/31/93	EXECUTIVE ASSISTANT	10,116 07
		BAULEKE, HOWARD P	10/01/93 12/31/93	ADMINISTRATIVE ASSISTANT	17,116 09
		BEALL, THOMAS E	10/01/93 11/30/93	SE KANSAS OFFICE DIRECTOR	5,365 74
		BUGG, JACQUELINE C	10/01/93 12/31/93	DISTRICT AIDE	7,116 07
		ELDER, SARAH	10/01/93 12/31/93	PART-TIME EMPLOYEE	5,366 08
		FLOREZ, ROXANN	10/01/93 12/31/93	OFFICE MANAGER	5,366 08
		GOODMAN, STEVEN L	10/01/93 12/31/93	DISTRICT AIDE	6,616 09
		HALLOWS, KAREN	10/01/93 12/31/93	STAFF ECONOMIST	6,366 07
		HAMILTON, MARY JANE	10/01/93 12/31/93	PART TIME EMPLOYEE	4,616 08
		KINDLING, KATHRYN	10/01/93 12/31/93	LEGISLATIVE ASST/DIR OF COMMUNICATIONS	6,116 08
		KIRK, PHILIP M	10/01/93 12/31/93	COMMUNITY SERVICES DIRECTOR	8,366 08
		KLINKER, SUZANNE M	10/01/93 10/31/93	DISTRICT AIDE	2,083 33
		Do	11/01/93 12/31/93	LEGISLATIVE ASSISTANT	5,032 74
		KOVAR, CARRIE	10/01/93 12/31/93	LEGISLATIVE ASSISTANT	7,116 07
		MCGRATH, SHAUN L	10/01/93 12/31/93	LEGISLATIVE ASSISTANT	5,866 09
		MCLEAN, JAMES M	10/01/93 12/31/93	DISTRICT DIRECTOR/PRESS SECRETARY	10,116 07
		MENDOZA, VIRGINIA M	10/01/93 12/31/93	DISTRICT AIDE	7,116 07
		MENGHINI, SHIRLEY ANN	10/01/93 12/31/93	PART-TIME EMPLOYEE	3,991 09
		MURGUIA, JANET	10/01/93 12/31/93	SHARED EMPLOYEE	3,391 09
		SANDNESS, TODD W	10/01/93 12/31/93	DISTRICT AIDE	6,116 08
		SHAPIRO, JOEL	10/01/93 12/31/93	LEGISLATIVE ASSISTANT	6,116 08
		STILLINGS, JOYCE M	10/01/93 12/31/93	CONSTITUENT SERVICES DIRECTOR	8,366 08

EXPENSES

10-26	3292780014	FEDERAL EXPRESS CORP	08/16/93 08/19/93	OVERNIGHT LETTERS	21 74
10-26	3292780015	Do	09/01/93	OVERNIGHT LETTER	3 99
10-26	3292780016	Do	09/02/93 09/08/93	OVERNIGHT LETTERS	14 21
10-26	3292780019	MARY JANE HAMILTON	09/01/93 09/30/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS/SR ISSUES 398 MILES @ 24¢	95 52
10-26	3292780024	KG&E	08/30/93 09/29/93	ELE/GAS FOR PITTSBURG OFFICE	81 60
10-26	3292780018	VIRGINIA M MENDOZA	08/20/93 08/21/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR W/REP TO PUBLIC FORUMS 109 MILES @ 24¢	26 16
10-26	3292780021	OFFICE SUPPLY CO., INC.	08/25/93	OFFICE SUPPLIES, TOPEKA OFFICE	39 49
10-26	3292780020	Do	08/27/93	OFFICE SUPPLIES, TOPEKA OFFICE	33 78
10-26	3292780023	Do	09/02/93	OFFICE SUPPLIES, TOPEKA OFFICE	41 33
10-26	3292780022	Do	09/10/93	OFFICE SUPPLIES, TOPEKA OFFICE	143 71
10-26	3292780026	Do	09/27/93	OFFICE SUPPLIES, TOPEKA OFFICE	49 53
10-26	3292780027	Do	09/28/93	OFFICE SUPPLIES, TOPEKA OFFICE	23 82
10-26	3292780029	SHORT'S TRASH SERVICE	10/01/93 10/31/93	TRASH SERVICE, PITTSBURGH OFFICE	10 00
10-26	3292780017	STANDARD COFFEE SERVICE	08/27/93	COFFEE FOR CONSTITUENT MTGS , DC OFFICE, MONTH OF SEPT	131 92
10-26	3292780030	TCI OF PITTSBURG	10/01/93 10/31/93	CABLE/PITTSBURGH OFFICE	19 40
10-27	3299890744	JAYHAWK TOWER CORPORATION	10/01/93 10/30/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700 00
10-27	3299890743	S.T.D., INC	10/01/93 10/30/93	RENT - 1001 NORTH BROADWAY SUITE C , PITTSBURGH, KS	350 00
10-31	3294940037	*(RECORDING SERVICES CHARGED)*	09/01/93 09/30/93		494 75

10-31	3302900267	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,426.77
10-31	3302930246	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		47.87
10-31	3302930247	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930248	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		829.02
10-31	3302950244	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,726.29
10-31	3302960184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960182	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		67.50
10-31	3302960183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,644.66
11-04	3307340008	THOMAS E BEALL	09/29/93	XEROX FLOOD CLIPPINGS FOR MEETING	10.10
11-04	3307340015	COFFEE USA CORPORATION	10/12/93	COFFEE FOR CONSTITUENT MEETINGS TOPEKA OFFICE, MONTH OF OCT	31.45
11-04	3307340014	CREATIVE SIGNS	10/18/93	TOPEKA, KS DISTRICT OFFICE SIGNS & INSTALLATION	238.00
11-04	3307340011	SHORT'S TRASH SERVICE	11/01/93-11/30/93	TRASH SERVICE, PITTSBURG OFFICE	10.00
11-04	3307340010	TCI OF PITTSBURG	11/01/93-11/30/93	CABLE FOR PITTSBURG OFFICE	19.40
11-04	3307340009	THE YATES CENTER NEWS	09/24/93	NEWSPAPER NOTICE OF PUBLIC FORUM HOSTED BY REP.	5.95
11-04	3307340012	THREE OAKS INN	08/27/93	2ND DISTRICT WORK PERIOD FOR REP. ACCOMMODATIONS & PHONE CALLS.	55.00
11-04	3307340013	Do	08/27/93	2ND DISTRICT WORK PERIOD W/REP. ACCOMMODATIONS FOR STAFFER TOM BEALL.	50.00
11-04	3307420015	THOMAS E BEALL	08/13/93-09/07/93	PHONE CALLS DURING DISTRICT WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER	29.08
11-04	3307420013	Do	10/08/93-10/08/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS W. REP. DURING WORK PERIOD 280 MILES @.24.	67.20
11-04	3307420014	Do	10/09/93-10/09/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. FROM MTGS. W/ REP. DURING DISTRICT WORK PERIOD120 MI@.24.	28.80
11-04	3307420009	COFFEE USA CORPORATION	08/02/93	COFFEE FOR CONSTITUENT MTGS. TOPEKA OFFICE, MONTH OF AUG.	31.45
11-04	3307420010	Do	08/16/93	COFFEE FOR CONSTITUENT MTGS. TOPEKA OFFICE, MONTH OF AUG.	28.95
11-04	3307420011	Do	08/30/93	COFFEE FOR CONSTITUENT MYGS. TOPEKA OFFICE, MONTH OF SEPT.	28.95
11-04	3307420012	Do	09/14/93	COFFEE FOR CONSTITUENT MTGS. TOPEKA OFFICE, MONTH OF SEPTEMBER	77.30
11-04	3307420016	DAVID L ANDRUKITIS	08/02/93-08/03/93	500 DR. COL-LANDFILLS & 500 DR. COL-TV VIOLENCE	51.80
11-04	3307420019	Do	10/14/93-10/20/93	500 DR. COL-HR3121 500 DR. COL-SSC 300EA. SSC VOTE 500 DR. COL-SAFE WATER	96.70
11-04	3307420006	ETTINGER'S	09/14/93	OFFICE SUPPLIES, PITTSBURG OFFICE	9.97
11-04	3307420007	Do	09/30/93	OFFICE SUPPLIES, PITTSBUGH OFFICE	11.96
11-04	3307420008	Do	09/30/93	OFFICE SUPPLIES, PITTSBURGH, KS.OFFICE	149.90
11-04	3307420017	FEDERAL EXPRESS CORP	09/29/93	OVERNIGHT LETTER	5.23
11-04	3307420018	Do	10/05/93-10/07/93	OVERNIGHT LETTERS	13.78
11-04	3307420003	PHILIP M KIRK	09/02/93-09/23/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO AG/FOOD MTGS. 933 MILES @ .24	223.92
11-04	3307420004	Do	09/30/93-10/20/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT MBR. TO AG/ FLOOD MTGS 1106 MILES @ .24	265.44
11-04	3307420005	Do	10/23/93-10/25/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG MTGS 185 MILES @ .24	44.40
11-04	3307420020	OFFICE SUPPLY CO., INC.	10/21/93	SUPPLIES FOR TOPEKA OFFICE	102.91
11-04	3307780014	BRYAN WORLD TOURS	09/09/93-09/13/93	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-JANET MURGUIA RD.TRIP AIRFARE-DC-KCI	260.00
11-04	3307780006	DINERS CLUB	07/16/93-07/16/93	2ND DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE-DC-KCI-DC (7772)	458.00
11-04	3307780008	Do	07/23/93	2ND DISTRICT WORK PERIOD FOR REP. 1 WAY AIRFARE-DC-KCI (3317)	229.00
11-04	3307780007	Do	07/26/93	2ND DISTRICT WORK PERIOD FOR REP. 1-WAY AIRFARE-KCI-DC (3316)	229.00
11-04	3307780009	Do	07/30/93-08/02/93	2ND DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE-DC-KCI-DC (0256)	458.00
11-04	3307780010	Do	08/18/93	2ND DISTRICT WORK PERIOD FOR REP. 1 WAY AIRFARE-KCI-DC (0622)	229.00
11-04	3307780011	Do	08/20/93-08/22/93	2ND DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE FOR REP. DC-KCI-KCI-DC (0624)	458.00
11-04	3307780012	Do	08/25/93-08/30/93	2ND DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE FOR REP. DC-KCI-MANT,KS.-MANT-KCI-DC (0628)	584.00
11-04	3307780013	Do	09/10/93-09/13/93	2ND DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE/DC-KCI-KCI-DC (9264)	260.00
11-04	3307780015	JANET MURGUIA	09/09/93-09/13/93	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-RENTAL CAR	131.71
11-04	3307780017	Do	09/10/93-09/12/93	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-TOLLS	6.70
11-04	3307780016	Do	09/13/93	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-GAS	13.95
11-15	3316450016	STEVEN L GOODMAN	07/31/93-08/12/93	IN-0DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS. 302 MILES @ .24	72.48
11-15	3316450013	PHILIP M KIRK	08/04/93-08/19/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG MTGS. 800 MILES @ .24 & TOLL	192.70
11-15	3316450015	Do	08/09/93-08/09/93	TRAVEL BY 2ND DISTRICT STAFF MBR. W./ REP TO EPA BRIEFING/REA MTG IN KS. CITY 209 MILES @ .24 TOLLS.	53.66
11-15	3316450014	Do	08/20/93-08/27/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG. MTGS & W/ REP. TO MTGS 682 MILES @ .24 & TOLL	164.38
11-15	3316450018	TODD W. SANDNESS	08/12/93-08/28/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS W/ REP. DURING DISTRICT WQORK PERIOD 721 MI @.24.	173.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316450017	Do	08/25/93	TRAVEL BY 2ND DISTRICT STAFF MBR. PICK UP REP. AT KCI FOR DISTRICT WORK PERIOD 168 MILES @ .24	40.32
11-15	3316450019	Do	10/23/93–10/23/93	IN DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MEETINGS W/ REPS 115 MILES @ .24	27.60
11-15	3316450020	STANDARD COFFEE SERVICE	10/08/93	COFFEE FOR CONSTITUENT MTGS DC OFFICE, MONTH OF OCT	42.78
11-19	3321770015	DINERS CLUB	08/07/93	2ND DISTRICT WORK PERIOD FOR REP 1-WAY AIRFARE/DC-KCI (0621)	229.00
11-19	3322530013	DAVID L ANDRUKITIS	10/26/93–10/28/93	500 DR.COL-WELFARE 500 DR.COL-RFG-EPA	109.60
11-19	3322530012	FEDERAL EXPRESS CORP	09/27/93	OVERNIGHT LETTER	3.75
11-19	3322530011	KG&E	09/29/93–10/28/93	GAS/ELE FOR PITTSBURG OFFICE	61.58
11-19	3322530009	NEW YORK TIMES	01/01/92–01/01/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWA FOR TOPEKA OFFICE	195.75
11-19	3322530010	Do	01/01/93–07/01/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	96.75
11-24	3327890749	JAYHAWK TOWER CORPORATION	11/01/93–11/30/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700.00
11-24	3327890748	S.T.D., INC.	11/01/93–11/30/93	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00
11-30	3335900232	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,426.77
11-30	3335930329	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		47.87
11-30	3335930330	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930331	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		533.52
11-30	3335940034	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		177.00
11-30	3335950239	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,247.16
11-30	3335960184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960182	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		127.48
11-30	3335960183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,724.43
12-09	3342610009	DAVID L ANDRUKITIS	11/08/93	500 DR. COL-DRINKING WATER	59.80
12-09	3342610011	ETTINGER'S	10/22/93	SUPPLIES, PITTSBURG OFFICE	47.95
12-09	3342610010	FEDERAL EXPRESS CORP	11/01/93	OVERNIGHT LETTER	3.75
12-09	3342610008	MARY JANE HAMILTON	10/02/93–11/18/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS./HLTH/AGING 1044 MILES @ .24	250.56
12-09	3342610012	SHORT'S TRASH SERVICE	12/01/93–12/31/93	TRASH SERVICE, PITTSBURG OFFICE	10.00
12-10	3343810027	OFFICE SUPPLY CO., INC.	11/16/93	OFFICE SUPPLIES, TOPEKA OFFICE	10.79
12-10	3343810026	TCI OF PITTSBURG	12/01/93–12/31/93	CABLE SERVICE, PITTSBURG OFFICE	19.40
12-13	3344260021	STEVEN L GOODMAN	11/10/93	TRAVEL BY 2ND DISTRICT STAFF MEMBER PICKE UP REP. AT KCI 2ND DIST. WORK PERIOD 160 MILES @ 24¢ TOLLS.	41.20
12-13	3344260022	Do	11/11/93–11/11/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO VET MEETINGS & PUBLIC FORUM 234 MILES @ 24¢ PER MILE.	56.16
12-27	3356790013	DINERS CLUB	10/07/93–10/12/93	2ND DISTRICT WORK PERIOD FOR REP-RD TRIP AIRFARE-DC NATIONAL KCI-DC NATIONAL (2010)	458.00
12-27	3356790014	Do	11/10/93–11/16/93	2ND DISTRICT WORK PERIOD FOR REP-ROUND TRIP AIRFARE DC-NATIONAL-KCI-DC NATIONAL (2518)	461.00
12-27	3361610021	NEW YORK TIMES	01/01/91–01/01/92	1 YR. NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	195.75
12-28	3361890753	JAYHAWK TOWER CORPORATION	12/01/93–12/30/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700.00
12-28	3361890752	S.T.D., INC.	12/01/93–12/30/93	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00
12-29	3362620011	KG&E	10/28/93–12/01/93	GAS/ELE, PITTSBURG OFFICE	85.92
12-31	3355940042	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		159.00
12-31	3364900189	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,426.77
12-31	3364920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		11.70
12-31	3364930292	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930293	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		524.41
12-31	3364950239	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,112.72
12-31	3364960295	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		47.87

12-31	3364960294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		675.00
12-31	3364960292	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		2,103.65
12-31	3364960293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,594.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 155,453.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,851.95

TOTAL **194,305.35**

OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER

SALARIES

BANTLE, THOMAS	11/01/93–12/31/93	SHARED EMPLOYEE	200.00
BERTOLONE, THERESA J	10/01/93–12/31/93	COMM LIAISON/INTERGOVT AFFRS	7,250.01
BRADDOCK, CAROLYN R	11/15/93–12/31/93	PROJECT COORDINATOR	6,900.00
DYCKE, JACQUELINE	10/01/93–10/31/93	SCHEDULER/OFFICE MANAGER	2,166.67
Do	11/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	5,000.00
EASON, JENNIFER	10/01/93–10/31/93	STAFF ASSISTANT	1,500.00
Do	11/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	3,583.34
EATON, MARY	10/01/93–10/31/93	CASEWORKER	2,416.67
Do	11/01/93–12/31/93	CONGRESSIONAL AIDE	5,500.00
FINN, JOHN M	10/01/93–11/09/93	LEGISLATIVE ASSISTANT	4,116.67
FITZPATRICK, HUGH	10/01/93–10/31/93	SYSTEMS MANAGER	1,666.67
Do	11/01/93–12/31/93	CONGRESSIONAL AIDE	3,916.66
FUSTANIO, JULIE A	12/14/93–12/31/93	STAFF ASSISTANT	944.45
GALUSHA-WILD, KRISTIN	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
GLICKMAN, RHODA J	10/01/93–12/31/93	PART-TIME EMPLOYEE	286.67
HUNT, DAVID G	10/01/93–10/31/93	COMMUNITY REPRESENTATIVE	2,416.67
Do	11/01/93–12/31/93	CONGRESSIONAL AIDE	5,500.00
KEPLINGER, CATHERINE L	10/01/93–10/31/93	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	1,666.67
Do	11/01/93–12/31/93	SYSTEMS MANAGER/ LEGISLATIVE AIDE	3,916.66
MCGEVERAN, WILLIAM	10/01/93–10/31/93	LEGISLATIVE CORRESPONDENT	1,750.00
Do	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,583.34
MILLS, MONICA	10/01/93–11/30/93	CHIEF OF STAFF	10,000.00
MOORE, BARBARA A	10/01/93–11/07/93	COMM LIAISON-HEALTH & HUMAN SVCS	2,980.56
MUZDAKIS, KATHLEEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,083.33
RUMFOLA, CHRISTINE A	10/01/93–10/31/93	DISTRICT DIRECTOR	2,625.00
Do	11/01/93–12/31/93	CONGRESSIONAL AIDE	5,500.00
SULLIVAN, KELLY ANNE	10/01/93–12/31/93	PRESS ASSISTANT	6,250.01
WILSON, ROBERTA	10/01/93–12/31/93	PART-TIME EMPLOYEE	7,000.01

EXPENSES

10-26	3305980009	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/09/93	15.00
10-31	3294940221	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302900860	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,437.25
10-31	3302920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.95
10-31	3302931169	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		111.95
10-31	3302931170	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302931171	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		428.63
10-31	3302950383	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		383.05
10-31	3302961116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302961114	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		59.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302961115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		328.88
11-04	3306200008	AQUA COOL	08/01/93–08/31/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN THE WASHINGTON OFFICE	46.40
11-04	3306200009	Do	09/01/93–09/30/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN WASHINGTON	36.00
11-04	3306200031	THERESA J BERTOLONE	08/17/93	REIMBURSEMENT FOR PHOTOCOPY AND STATIONERY EXPENSE INCURRED USED FOR OFFICIAL BUSINESS	47.41
11-04	3306200021	CELLULAR ONE	07/15/93–08/15/93	CELLULAR ON E TELEPHONE CHARGES USED FOR OFFICIAL BUSINESS	35.99
11-04	3306200027	Do	08/15/93–09/15/93	CELLULAR ONE TELEPONE CHARGES USED FOR OFFICIAL BUSINESS	43.48
11-04	3306200033	DAVID L ANDRUKITIS	08/03/93–08/16/93	PAYMENT FOR PRINTING OF BUSINESS CARDS USED FOR OFFICIAL BUSINESS (MUZDAKIS)	22.50
11-04	3306200026	Do	08/24/93	PAYMENT FOR PRINTING OF BUSINESS CARDS USED FOR OFFICAIL BUSINESS (FINN/EASO/KEPLINGER/ MCGEVERAN/FITZPA.	112.50
11-04	3306200023	Do	09/03/93	PAYMENT FOR PRINTING OF 4,500 SENIOR NEWSLETTERS USED FOR OFFICIAL BUSINESS	279.00
11-04	3306200011	MARY EATON	08/23/93	PURCHASE OF OFFICE SUPPLIES NAME TAGS USED FOR OFFICIAL BUSINESS AT TOWN MEETING	14.26
11-04	3306200022	Do	09/17/93	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	4.55
11-04	3306200016	FEDERAL EXPRESS CORP.	08/04/93–08/05/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	8.02
11-04	3306200017	Do	08/09/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	8.02
11-04	3306200018	Do	08/16/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	7.09
11-04	3306200015	Do	08/30/93	EXPRESS MAIL CHARGES USED FOR OFFIICIAL BUSINESS	6.16
11-04	3306200013	Do	09/08/93–09/09/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	10.46
11-04	3306200014	Do	09/16/93	EXPRESS MAIL CHARGED USED FOR OFFICIAL BUSINESS	5.23
11-04	3306200024	Do	09/27/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	5.23
11-04	3306200025	Do	10/07/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	27.20
11-04	3306200019	GREATER ROCHESTER CABLE	09/01/93–09/30/93	MONTHLY CHARGE FOR CABLE USED IN ROCHESTER DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.30
11-04	3306200020	Do	10/01/93–10/31/93	MONTHLY CHARGE FOR CABLE USED IN ROCHESTER DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.30
11-04	3306200010	BARBARA A MOORE	07/21/93–09/08/93	REIMBURSEMENT FOR MILEAGE & PARKING EXPENSE ON OFFICIAL BUSINESS (61 MILES@ 20¢ PER MILE)	17.30
11-04	3306200028	RCI CORPORATION	07/22/93–08/22/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	540.30
11-04	3306200032	Do	08/22/93–09/22/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	541.53
11-04	3306200030	US TREASURY	07/01/93–07/31/93	CHARGE FOR MONTHLY TELECOMMUNICATIONS SERVICE FOR CONGRESSIONAL ARTS CAUCUS	30.00
11-16	3319270030	DINERS CLUB	08/10/93–08/13/93	ROUNDTRIP AIRFARE FOR STAFF (MILLS) TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET #6485	410.00
11-16	3319270014	Do	08/21/93–08/25/93	ROUNDTRIP AIRFARE FOR STAFF (SULLIVAN) TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) #5409	410.00
11-16	3319270016	Do	08/23/93–08/25/93	ROUNDTRIP AIRFARE FOR MILLS FOR TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET # 4538	410.00
11-16	3319270029	Do	08/24/93–08/24/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA TICKET #4633	410.00
11-16	3319270013	Do	09/10/93–09/13/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA #4482)	410.00
11-16	3319270015	Do	09/14/93–09/20/93	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) 3883	410.00
11-16	3319270027	MONICA MILLS	07/07/93	REIMBURSEMENT FOR TAXIFARE WHILE TRAVELLING ON OFFICIAL BUSINESS NATIONAL AIRPORT TO HOME RESIDENCE.	18.00
11-16	3319270028	Do	07/20/93	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS NATIONAL AIRPORT TO RAYBURN HOB	11.00
11-16	3319270011	HON. LOUISE M. SLAUGHTER	08/20/93–08/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (RO-WA-RO) 740 MILES @ 20¢ PER MILE	148.00
11-16	3319270012	Do	09/05/93	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSNESS (RO-WA) 370 MILES @ 20¢ PER MILE	74.00
11-29	3327700014	CELLULAR ONE	09/15/93–10/05/93	CELLULAR ONE TELEPHONE CHARGES USED FOR OFFICIAL BUSINESS	74.12
11-29	3327700013	DAVID L ANDRUKITIS	09/13/93	CHARGE FOR PRINTING OF NEWSLETTER (10,500: BUDGET) USED FOR OFFICIAL BUSINESS	1,299.00
11-29	3327700020	FEDERAL EXPRESS CORP.	09/29/93	EXPRESS MAIL CHARGED USED FOR OFFICIAL BUSINESS	7.09
11-29	3327700019	Do	10/13/93–10/15/93	EXPRESS MAIL CHARGED USED FOR OFFICIAL BUSINESS	10.46
11-29	3327700018	Do	10/21/93	EXPRESS MAIL CHARGED USED FOR OFFICIAL BUSINESS	5.23
11-29	3327700016	BARBARA A MOORE	10/15/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (57 MILES X .20)	11.40
11-29	3327700017	RCI CORPORATION	09/22/93–10/22/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	541.53

11-29	3327700015	U.S. GOVERNMENT PRINTING OFFICE	10/14/93	PAYMENT FOR PURCHASE OF GPO ITEMS USED FOR OFFICIAL BUSINESS (2 WHITE HOUSE PRELIMINARY PLAN SUMMARY).	5.00
11-29	3327700021	US TREASURY	09/01/93–09/30/93	CHARGE FOR MONTHLY TELECOMMUNICATIONS SERVICE FOR CONGRESSIONAL ARTS CAUCUS	30.00
11-29	3327810018	GREATER ROCHESTER CABLE	11/01/93–11/30/93	MONTHLY CHARGE FOR CABLE USED IN ROCHESTER DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.30
11-29	3335690016	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-27-93	18.00
11-30	3328600010	AQUA COOL	10/01/93–10/31/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN WASHINGTON OFFICE	41.20
11-30	3328600009	DINERS CLUB	11/03/93–11/08/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-WA-RO) TICKET #7470	410.00
11-30	3328600007	Do	11/05/93–11/08/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO ON OFFICIAL BUSINESS (WA-RO-WA) TICKET 8308	413.00
11-30	3328600008	Do	11/10/93–11/15/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET #8751	413.00
11-30	3328600011	Do	11/15/93	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	157.68
11-30	3335900713	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,121.50
11-30	3335931253	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		231.95
11-30	3335931254	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		225.00
11-30	3335931255	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		321.15
11-30	3335950378	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		214.91
11-30	3335961108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		423.56
11-30	3335961106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		59.25
11-30	3335961107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		264.44
12-03	3333820027	DINERS CLUB	10/25/93–10/26/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER (MILLS) TO TRAVEL ON OFFICIAL BUSINESS TICKET #7067: WA-RO-WA.	410.00
12-03	3333820028	FEDERAL EXPRESS CORP	11/01/93–11/02/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	7.09
12-03	3335530014	DINERS CLUB	10/08/93–10/12/93	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET # 5680	410.00
12-03	3335530015	Do	10/13/93–10/15/93	ROUND TRIP AIRFARE FOR STAFF MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET # 6011:MILLS).	413.00
12-03	3335530013	Do	10/15/93–10/18/93	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICKET # 6322	410.00
12-03	3335530012	Do	10/28/93–11/03/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS. (WA-RO-WA) TICKET #7581	410.00
12-06	3340600002	Do	04/14/93	FOOD AND BEVERAGE EXPENSE WHILEDISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	43.00
12-10	3342910021	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT ROCHESTER OFFICE	6,614.00
12-10	3343320014	DINERS CLUB	01/21/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WIGH CONSTITUENTS, OFFICIAL BUSINESS	11.60
12-10	3343320013	Do	05/26/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	16.50
12-10	3343320017	Do	06/16/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	13.80
12-10	3343320018	Do	07/26/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	49.50
12-10	3343320019	Do	07/30/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	11.20
12-10	3343320020	Do	08/03/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	22.35
12-10	3343320015	Do	09/13/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	27.10
12-10	3343320016	Do	10/27/93	FOOD & BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	25.15
12-13	3344620007	CELLULAR ONE	10/15/93–11/15/93	CELLULAR ONE TELEPHONE CHARGES USED FOR OFFICIAL BUSINESS	35.86
12-13	3344620008	DAVID L ANDRUKITIS	11/02/93	PAYMENT FOR PRINTING OF BUSINESS CARDS USED FOR OFFICIAL BUSINESS (RUMFOLA, WILD, WILSON, EATON).	90.00
12-13	3344620009	DINERS CLUB	11/15/93–11/15/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER (BRADDOCK) TO TRAVEL ON OFFICIAL BUS. (RO-WA-RO) (TICK#2174907089).	413.00
12-21	3355810021	Do	01/11/93–01/13/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER (LEHNER) TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA)TICKET #8528.	376.00
12-21	3355810022	Do	01/17/93–01/21/93	ROUND TRIP AIRFARE FOR STAFF MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WILSON) RO-WA-RO TICKET #0538.	352.00
12-21	3355810023	Do	05/28/93	(TICKET #0188) ROUNDTRIP AIRFARE MINUS REFUNDED ONE WAY AIRFARE FOR MEMBER USED ON OFF. BUS. (WA-RO).	24.00
12-21	3355810024	Do	08/18/93–08/27/93	ROUNDTRIP AIRFARE FOR STAFF EMMBER (MILLS) TO TRAVEL ON OFFICIAL BUS. TICKET #5178 (WA-RO-WA)	410.00
12-22	3354220012	MARY EATON	07/31/93–08/16/93	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELLING ON OFFICIAL BUSNESS (153 MILES @ 20¢ PER MI.	30.60
12-27	3356790015	DINERS CLUB	05/18/93	FOOD AND BEVERAGE EXPENSES WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, OFFICIAL BUSINESS	20.45
12-27	3356790016	Do	05/27/93	BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS, USED FOR OFFICIAL BUSINESS	3.60
12-30	3363640016	AQUA COOL	11/01/93–11/30/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN WASHINGTON OFFICE	41.20
12-30	3363640015	FEDERAL EXPRESS CORP	11/29/93–11/30/93	EXPRESS MAIL CHARGES	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER—Con.					
12-30	3363640018	RCI CORPORATION	10/22/93–11/22/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	541.53
12-31	3355940234	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		226.50
12-31	3364900579	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,043.50
12-31	3364930974	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		225.00
12-31	3364930975	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		262.17
12-31	3364950376	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,242.31
12-31	3364961462	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		71.95
12-31	3364961461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		414.63
12-31	3364961459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		59.25
12-31	3364961460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		229.84
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,220.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,587.33
				TOTAL	**147,807.39**
OFFICE OF THE HON. CHRISTOPHER H SMITH					
SALARIES					
		BISHOP, JEROME	10/01/93–12/31/93	STAFF ASSISTANT	5,249.99
		CAREY, CONSTANCE A	10/01/93–12/31/93	CASE WORKER/SCHEDULER	8,599.99
		CARROLL, JEAN E	10/01/93–12/31/93	CASEWORKER/SPECIAL ASSISTANT	7,704.52
		CHARBONNEAU, LORETTA	10/01/93–12/31/93	REGIONAL DIRECTOR	14,325.00
		COLITSAS, MICHELLE C	10/01/93–12/31/93	LEGISLATIVE AIDE	8,250.01
		COLL, PATRICIA	10/01/93–12/31/93	OFFICE MANAGER	7,306.66
		DANNENFELSER, MARTIN J, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	15,313.00
		DEROIAN, PHYLLIS	10/01/93–11/30/93	PART-TIME EMPLOYEE	3,907.50
		Do	12/01/93–12/31/93	STAFF ASSISTANT	2,103.75
		GARRETT, MARIE L	10/01/93–12/31/93	OFFICE MANAGER	6,797.25
		GOLDEN, JOYCE E	10/01/93–12/31/93	REGIONAL DIRECTOR	10,299.01
		HYER, MARILYN A	10/01/93–12/31/93	CASEWORKER/SPECIAL ASSISTANT	4,319.66
		KUSH, DAVID C	10/01/93–12/31/93	PRESS SECRETARY	9,399.99
		MCDERMOTT, MARY E	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	21,250.00
		PAULEY, MICHAEL G	10/12/93–12/31/93	LEGISLATIVE ASSISTANT	7,961.10
		ROERTY, JOHN PHILIP, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,150.01
		SMITH, BRENDAN JOSEPH	10/01/93–11/28/93	PART-TIME EMPLOYEE	193.33
		WHITE, JILL A	10/01/93–12/31/93	CASEWORKER/SPECIAL ASSISTANT	4,057.50
		WYNNE, MARGARET ANNE	10/01/93–12/31/93	SHARED EMPLOYEE	3,450.00
		YOKEL, ELIZABETH GERALDINE	10/01/93–12/31/93	STAFF ASSISTANT	3,797.01

EXPENSES

10-05	3272590015	FEDERAL EXPRESS CORP	09/07/93–09/09/93	OFFICIAL MAIL	14.21
10-05	3272590014	CHRISTOPHER H. SMITH	09/23/93–09/24/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS 390M X .28 12.90 TOLLS	122.10
10-05	3277500017	JERSEY CENTRAL P & L CO	07/23/93–08/25/93	ENERGY FOR WHITING DISTRICT OFFICE	201.57
10-05	3277500018	PSE & G	08/23/93–09/22/93	ENERGY FOR TRENTON DISTRICT OFFICE	197.02
10-13	3281780018	JOHN PHILIP ROERTY	08/02/93–08/03/93	STAFF TRAVEL TO NJ AGRICULTURAL SOCIETY ANNUAL FARM TOUR FOR LEGISLATORS (400M X .28 & TOLLS	119.55
10-15	3288760013	C&L JANITORIAL SERVICES	09/01/93–09/30/93	CLEANING SERVICES FOR WHITING OFFICE	60.00
10-15	3288760012	FEDERAL EXPRESS CORP	09/23/93	OFFICIAL MAIL	5.23
10-15	3288760014	NEW JERSEY CLIPPING SERVICE	09/02/93–09/30/93	NEW JERSEY NEWS CLIPS	120.40
10-15	3288760010	SNOW VALLEY WATER CO	09/30/93	WATER FOR OFFICE	12.00
10-15	3288760011	Do	10/06/93	WATER FOR OFFICE	21.20
10-18	3288160028	MICHELLE C COLITSAS	09/20/93–09/20/93	STAFF TRAVEL DC--DISTRICT (DOVER TWP.)DC PINELANDS PUBLIC MEETING 408 MILES @ 28¢ PER MILE TOLLS.	122.74
10-18	3288160029	DINERS CLUB	09/08/93	MEMBER LUNCHEON MEETING WITH CONSTITUENT GREG LAW RE PRIMARY EDUCATION & EDUCATIONAL REFORM.	32.25
10-18	3288160027	JERSEY CENTRAL P & L CO	08/25/93–09/24/93	ENERGY FOR WHITING DISTRICT OFFICE	129.13
10-18	3288160030	US GOVERNMENT PRINTING OFFICE	10/01/93	PRINTING PLATES FOR POSTAL PATRON ENVELOPES	34.00
10-21	3271220021	POSTMASTER, WASHINGTON, D.C.	08/16/93	1 SHEET OF 50 AIRMAIL STAMPS (@50¢ EACH) FOR OFFICIAL MAIL	25.00
10-21	3271220022	Do	09/13/93	1 ROLL OF .29 CENT FIRST CLASS STAMPS (100 STAMPS) AND 1 SHEET OF 50¢ AIRMAIL STAMPS (50 STAMPS	54.00
10-26	3293420015	GOLD CUP COFFEE SERVICE	10/12/93	BEVERAGES FOR CONSTITUENT MEETINGS	50.70
10-26	3293420013	CHRISTOPHER H. SMITH	10/08/93–10/10/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS 390M X .28 TOLLS	122.10
10-26	3293420014	Do	10/11/93–10/12/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS 403M X .28 TOLLS	124.84
10-27	3299890745	NANCY E. AND W. WILLIAM SAUL	10/01/93–10/30/93	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
10-27	3299890746	WHITING SHOPPING CENTER ASSOCIATES	10/01/93–10/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
10-29	3302400020	PHYLLIS DEROIAN	10/16/93–10/16/93	IN DISTRICT STAFF TRTAVEL FO RVETERANS SERVICES CENTER FLAG PRESENTATION (53M X .28)	14.84
10-29	3302400017	MANCHESTER TOWNSHIP (MUA)	07/01/93–12/31/93	WATER AND SEWER FO RWHITING DISTRICT OFFICE	101.98
10-29	3302400019	CHRISTOPHER H. SMITH	10/22/93–10/23/93	MEMBER TRAVEL DC-WHITING-DC FO RCONSTITUENT MEETINGS 390M X .28 TOLLS	122.30
10-29	3302400018	THOMAS J LANKFORD	09/24/93–10/06/93	PRINTING OF MEMBER BUSINESS CARDS., LETTERS FOR CONSTITUENT MAILING	2,248.45
10-31	3294940085	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		3.50
10-31	3302900404	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,344.92
10-31	3302930484	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		19.00
10-31	3302930485	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930486	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		632.61
10-31	3302950340	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,746.93
10-31	3302960430	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960428	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		174.75
10-31	3302960429	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		457.24
11-09	3312230019	FEDERAL EXPRESS CORP	10/14/93	OFFICIAL MAIL	6.16
11-09	3312230017	PSE & G	09/22/93–10/21/93	ENERGY FOR TRENTON DISTRICT OFFICE	137.73
11-09	3312230018	SNOW VALLEY WATER CO	10/28/93	WATER FOR DC OFFICE	21.20
11-16	3319270020	MARY MCDERMOTT	11/08/93	STAFF TRAVEL DC--NEWARK FOR CONSTITUENT MEETING	172.00
11-16	3319270021	Do	11/08/93	STAFF TRAVEL TRENTON--DC FROM CONSTITUENT	52.00
11-16	3319270017	NEW JERSEY CLIPPING SERVICE	10/01/93–10/31/93	NEW JERSEY NEWSCLIPS	154.40
11-16	3319270018	CHRISTOPHER H. SMITH	11/07/93–11/09/93	MEMBER TRAEL DC--TRENTON-DC FOR CONSTITUENT 382 MILES @ 28¢ PER MILE TOLLS	121.31
11-16	3319270019	Do	11/08/93–11/08/93	MEMBER TRAVEL NEWARK--DC--NEWARK FOR CONSTITUENT (RETURN FOR HOUSE VOTES)	344.00
11-16	3320200027	C&L JANITORIAL SERVICES	10/01/93–11/01/93	CLEANING SERVICES FOR WHITING DISTRICT OFFICE	60.00
11-16	3320200028	E J KOENIG	10/28/93	HEATING OIL FOR TRENTON OFFICE	74.37
11-16	3320200026	FEDERAL EXPRESS CORP	10/19/93–10/22/93	OFFICIAL MAIL	20.92
11-16	3320200030	Do	10/29/93	OFFICIAL MAIL	8.73
11-16	3320200025	GOLD CUP COFFEE SERVICE	11/09/93	BEVERAGES FOR CONSTITUENT MEETINGS	50.90
11-16	3320200029	SNOW VALLEY WATER CO	10/31/93	WATER FOR DC OFFICE	12.00
11-22	3323400013	JERSEY CENTRAL P & L CO	09/24/93–10/26/93	ENERGY FOR WHITING DISTRICT OFFICE	178.51
11-22	3323400015	CHRISTOPHER H. SMITH	10/29/93–10/30/93	MEMBER TRAVEL DC-TRENTON-DC FOR ORGANIZATIONAL MTG. FOR ACADEMY NOMINATIONS (390M X .28 TOLLS).	122.30
11-22	3323400016	Do	11/01/93–11/03/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITEUNT MTGS. (380M X .28 TOLLS)	120.00
11-22	3323400014	THOMAS J LANKFORD	10/25/93	PRINTING OF PAGE 2 OF LETTER TO CONSTITUENTS	74.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890750	NANCY E. AND W. WILLIAM SAUL	11/01/93–11/30/93	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
11-24	3327890751	WHITING SHOPPING CENTER ASSOCIATES	11/01/93–11/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
11-29	3327700025	BELL ATLANTIC MOBILE SYSTEMS INC	10/25/93	OFFICIAL MOBILE PHONE CHARGES	108.15
11-29	3327700024	COMPRINT	10/24/93	PRINTING FOR CONSTITUENT NEWSLETTER	5,643.10
11-29	3327700023	CHRISTOPHER H. SMITH	11/12/93–11/12/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT 1-1 MTGS 390M X .28 & TOLLS	122.30
11-29	3327700022	Do	11/15/93–11/15/93	MEMBER TRAVEL DC-NEWARK-DC FOR CONSTITUENT 1-1-MTGS	301.00
11-29	3327810019	BELL ATLANTIC MOBILE SYSTEMS INC	09/25/93	OFFICIAL MOBILE PHONE CHARGES	129.53
11-30	3335900352	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,344.92
11-30	3335930573	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		19.00
11-30	3335930574	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		165.00
11-30	3335930575	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		526.28
11-30	3335940088	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		56.80
11-30	3335950335	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		760.10
11-30	3335960429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		589.38
11-30	3335960427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		174.75
11-30	3335960428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		372.90
12-03	3337800011	MICHELLE C COLITSAS	11/18/93	IN DISTRICT STAFF TRAVEL TO CONSTITUENT MEETING ON HEALTH CARE (34 MILES X .28)	9.52
12-03	3337820011	MARY MCDERMOTT	10/01/93	REIMBURSEMENT FOR GPO PRINTING PLATE FOR PORTAL PATRON ENVELOPES	34.00
12-03	3337820012	SNOW VALLEY WATER CO	11/19/93	WATER FOR DC OFFICE	26.50
12-10	3342910028	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT BURLINGTON DISTRICT OFFICE	1,141.00
12-10	3343320021	THOMAS J LANKFORD	11/08/93	PRINTING OF BUSINESS CARDS FOR 1 STAFF MEMBER (BASIC RATE WITHOUT GOLD SEAL	22.00
12-13	3344260027	MICHELLE C COLITSAS	11/17/93–11/18/93	STAFF TRAVEL DC-TRENTON/WHITING-DC FOR CONSTIUENT MEETING ON HEALTH CARE (403 MILES @28¢/ MILE TOLLS).	121.34
12-13	3344260026	CONGRESSIONAL QUARTERLY INC	12/13/93–12/12/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-13	3344260023	FEDERAL EXPRESS CORP	11/05/93–11/08/93	OFFICIAL MAIL	24.55
12-15	3348230003	C&L JANITORIAL SERVICES	11/01/93–11/30/93	CLEANING SERVICES FOR WHITING OFFICE	60.00
12-15	3348230007	CONSTANCE A CAREY	11/08/93–11/19/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS WITH MEMBER TO INS SEMINAR 319 MILES @ 28¢ TOLLS.	96.17
12-15	3348230004	FEDERAL EXPRESS CORP	11/09/93–11/19/93	OFFICIAL MAIL	21.46
12-15	3348230006	JERSEY CENTRAL P & L CO	10/26/93–11/24/93	ENERGY FOR WHITING OFFICE	250.40
12-15	3348230005	PSE & G	10/21/93–11/19/93	ENERGY FOR TRENTON OFFICE	143.34
12-22	3356710001	WASHINGTON POST	10/17/93–10/16/94	1 YR. SUBSCRIPTION TO WASHINGTON POST	62.40
12-23	3355610024	BURRELLE'S PRESS CLIPPING SERVICE	07/15/91	1991 NJ MEDIA DIRECTORY	83.75
12-27	3356790018	BELL ATLANTIC MOBILE SYSTEMS INC	11/25/93	OFFICIAL MOBILE PHONE CHARGES	101.46
12-27	3356790021	E J KOENIG	11/19/93	HEATING OIL FOR TRENTON OFFICE	99.61
12-27	3356790017	NEW JERSEY CLIPPING SERVICE	11/02/93–11/30/93	NEW JERSEY NEWS CLIPS	152.70
12-27	3356790019	CHRISTOPHER H. SMITH	12/09/93–12/10/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (390 MILE X .28), TOLLS	122.30
12-27	3356790020	THOMAS J LANKFORD	11/17/93–11/22/93	IMPRINTING OF CALENDARS, PRINTING OF PRESS LETTERHEAD AND PAGE 2 OF DISTRICT MAILING	831.20
12-27	3357240022	FEDERAL EXPRESS CORP	11/22/93–12/04/93	OFFICIAL MAIL	7.50
12-27	3357240021	Do	11/29/93–12/06/93	OFFICIAL MAIL	16.48
12-27	3357240025	GOLD CUP COFFEE SERVICE	12/07/93	BEVERAGES FOR CONSTITUENT MEETINGS	62.00
12-27	3357240024	SNOW VALLEY WATER CO	11/30/93	WATER FOR DC OFFICE	12.00
12-27	3357240023	Do	12/14/93	WATER FOR DC OFFICE	26.50
12-28	3357860016	PHYLLIS DEROIAN	11/19/93–11/19/93	IN DISTRICT STAFF TRAVEL TO INS CONFERENCE (74 MI. X .28, TOLLS)	22.72

12-28	3357860017	E J KOENIG	12/08/93	HEATING OIL FOR TRENTON OFFICE	102.06
12-28	3357860014	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	REPUBLICAN STUDY COMMITTEE DUES-REGULAR MEMBERSHIP - 1994	2,000.00
12-28	3357860015	CHRISTOPHER H. SMITH	12/13/93-12/14/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENTS MEETINGS (390 X .28, TOLLS)	122.30
12-28	3361890754	NANCY E. AND W. WILLIAM SAUL	12/01/93-12/30/93	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
12-28	3361890755	WHITING SHOPPING CENTER ASSOCIATES	12/01/93-12/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
12-31	3364900291	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,344.92
12-31	3364920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		37.05
12-31	3364930468	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		120.00
12-31	3364930469	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		833.87
12-31	3364950334	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,043.34
12-31	3364960604	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		19.00
12-31	3364960603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00
12-31	3364960601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		174.75
12-31	3364960602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		313.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,435.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,913.51

ADJUSTMENTS/REFUNDS

EXPENSES

10-18	3349300003	US GOVERNMENT PRINTING OFFICE	10/01/93	REFUND DUE TO A PAYMENT MADE IN ERROR	(34.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(34.00)
TOTAL	**194,314.79**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

BERRY, LAURA ELLEN	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	9,600.71
BRADFORD, ANN APPLING	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,625.01
BROOKS, JODELL	10/01/93-12/31/93	STAFF ASSISTANT	7,499.99
CROMWELL, JENNIFER B	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,277.50
FREY, KAREN LEE	10/01/93-12/31/93	STAFF ASSISTANT	4,129.49
INGLEE, WILLIAM B	10/01/93-10/31/93	STAFF ASSISTANT	1,800.00
JOHNSTON, ANNE	10/01/93-12/31/93	STAFF ASSISTANT	5,778.33
LAMPMANN, JOHN W	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
LOEFFLER, KATHY C	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,750.01
MILSTEAD, MERLE W	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,500.01
MONTREY, SCOT	10/01/93-12/31/93	COMMUNICATIONS DIRECTOR	8,018.24
OAKES, PATRICIA C	10/01/93-12/31/93	CASEWORKER	7,697.03
POWELL, JO ANNE	10/01/93-12/31/93	DISTRICT OFFICE MANAGER	7,174.75
SCHARRINGHAUSEN, SHELBY	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,750.01
STONE, RHODA O'LENE	10/01/93-12/31/93	DISTRICT DIRECTOR	13,124.99
TUDOR, GEOFFREY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,277.50
WEBER, LUCY A	10/01/93-12/31/93	APPT SECRETARY/OFFICE MANAGER	10,150.00
YOUNG, JAMES THOMAS	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	5,500.01
YOUNG, JENNIFER LYNN	10/01/93-12/31/93	OPERATIONS MANAGER	10,046.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3288430007	BURRELLE'S PRESS CLIPPING SERVICE	09/01/93-09/30/93	WEEKLY & DAILY NEWSPAPER CLIPPINGS FOR TH EDC OFFICE	347.42
10-18	3288430008	FEDERAL EXPRESS CORP	09/20/93-09/21/93	2 OVERNIGHT LETTERS	7.50
10-18	3288430010	STERLING CITY NEWS-RECORD	09/01/93-09/01/94	1 YEAR SUBSCRIPTION RENEWAL	16.00
10-18	3288430009	THE RUSHMORE COMPANY	09/17/93-09/30/93	3 TYPESETTED TOWNMTG CARDS 1 CAMERA READY COLUMN WITH GRAPH INCLUDED	205.00
10-18	3288430006	UNITED PARCEL SERVICE	09/27/93	1 NEXT DAY PACKAGE TO THE SAN ANTONIO DISTRICT OFFICE	13.50
10-18	3288870015	FEDERAL EXPRESS CORP	09/17/93-09/20/93	1 OVERNIGHT LETTER	3.75
10-18	3288870018	MASON COUNTY NEWS	10/01/93-10/01/94	1 YEAR NEWSPAPER SUBSCRIPTIONS FOR THE KERRVILLE DISTRICT OFFICE	16.00
10-18	3288870014	ROUND ROCK CABLEVISION	10/01/93-10/31/93	CABLE SERVICE FOR THE ROUND ROCK DISTRICT OFFICE	21.43
10-18	3288870012	SBMS, INC.	09/22/93-10/21/93	SERVICE CHARGE FOR THE DISTRICT OFFICE CELLULAR PHONE	24.55
10-18	3288870019	LAMAR SMITH	06/23/93-07/02/93	REIMBURSE THE MEMBER FOR MEALS WITH CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	152.85
10-18	3288870020	Do	09/23/93	REIMBURSE THE MEMBER FOR TAXI RIDE FROM OFFICE IN THE DISTRICT TO SAN ANTONIO AIRPORT	11.00
10-18	3288870017	RHODA O'LENE STONE	07/15/93-09/07/93	REIMBURSE MS. STONE FOR OFFICIAL TOLL CHARGES MADE ON PERSONAL CALLING CARD	15.08
10-18	3288870016	Do	08/24/93-09/24/93	REIMBURSE MS. STONE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL DISTRICT TRAVEL 218 MILES X .275	59.94
10-18	3288870013	THE RUSHMORE COMPANY	09/23/93-10/11/93	2-PREPARATION CAMERA READY COLUMNS FOR WEEKLY DISTRIBUTIONS	185.00
10-18	3288870011	THE WALL STREET JOURNAL	09/24/93-09/24/94	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	149.00
10-26	3293420016	ANGELO STATE UNIVERSITY	09/26/93	FOOD & BEVERAGE FOR ACADEMY DAY	50.50
10-26	3293420017	KAREN LEE FREY	09/25/93-09/27/93	REIMBURSE MS. FREY FOR USE OF PERSONAL CAR FOR OFFICIAL TRAVEL TO DISTRICT ACADEMY DAY. 425 X 275.	116.88
10-26	3293420018	Do	09/25/93-09/27/93	REIMBURSE MS. FREY FOR LODGING AND MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT ON OFFICIAL BUSINESS.	113.46
10-26	3293420019	HALES AVIATION	09/10/93	2 HOURS OF PILOT SERVICE @ $25/HR FOR MEMBER CHARTER PLANE FOR OFFICIAL BUSINESS	50.00
10-27	3299890747	A.F.M.S., INC.	10/01/93-10/30/93	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
10-27	3299890750	C.M. PROPERTY MGMT., INC.	10/01/93-10/30/93	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
10-27	3299890749	CITY OF ROUND ROCK	10/01/93-10/30/93	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
10-27	3299890748	STARKEY ENTERPRISES, INC	10/01/93-10/30/93	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
10-28	3293330027	STONE WELDING, INC.	09/10/93	LEASED AIRPLANE C-210 FOR THE MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT. (SEE ITENARY)	160.00
10-28	3293330033	THE RUSHMORE COMPANY	09/16/93	1-PREPARATION CAMERA-READY 4-PGNEWSLETTER FOR DC OFFICIAL DIS-TRIBUTION	350.00
10-31	3294940210	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		3.50
10-31	3302900823	*(EQUIPMENT ALLOWANCE)*	12/01/92-12/31/92		914.96
10-31	3302900824	Do	02/05/93-09/30/93		(597.49)
10-31	3302900825	Do	03/10/93-09/30/93		823.00
10-31	3302900826	Do	10/01/93-10/31/93		4,148.15
10-31	3302931107	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		132.45
10-31	3302931108	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		285.00
10-31	3302931109	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		497.73
10-31	3302950477	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(117.70)
10-31	3302961055	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		855.00
10-31	3302961053	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		110.50
10-31	3302961054	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,653.24
11-03	3305840006	AQUA COOL	09/08/93-09/30/93	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	30.80
11-03	3305840008	FEDERAL EXPRESS CORP	09/30/93-10/04/93	2 OVERNIGHT LETTERS	7.74
11-03	3305840009	Do	10/05/93-10/06/93	6 OVERNIGHT LETTERS	23.94
11-03	3305840002	MARCUS CABLE OF SAN ANGELO	10/23/93-11/22/93	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	24.99

11-03	3305840010	NEW YORK TIMES SALES INC.	09/28/93–12/27/93	3 MONTHS NEWSPAPER SUBSCRIPTION FOR DC OFFICE	71.50
11-03	3305840001	PARAGON BUSINESS SYSTEM	10/31/93–11/30/93	CABLE SERVICE FOR THE SAN ANTONIO OFFICE	41.00
11-03	3305840003	RUSHMORE COMPANY	10/14/93–10/25/93	2-PREPATATION CAMERA-READY COLUMNS FOR THE DC OFFICE	90.00
11-03	3305840004	SIERRA SPRING WATER CO	10/13/93–11/10/93	DRINKING WATER RENTAL EQUIPMENT FOR THE DC OFFICE	11.00
11-03	3305840007	TEXAS PRESS SERVICE	09/01/93–09/30/93	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR THE DC OFFICE	58.40
11-03	3305840005	THOMAS J LANKFORD	09/23/93–09/30/93	PRINTING OF 3 TOWN MEETING CARDS, AND 1 QUESTIONAIRE NEWSLETTER FOR CONSTITUENTS DISTRIBUTION.	5,599.00
11-08	3312310025	PATRICIA C OAKES	08/12/93	REIMBURSE MS. OAKES FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT 54 @ .275/ MI..	14.85
11-08	3312310028	JO ANNE POWELL	10/15/93	REIMBURSE MRS. POWELL FOR THE USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT 134 @ .275..	36.85
11-08	3312310029	SBMS, INC.	10/12/93–11/11/93	OFFICIAL CALLS AND SERVICE CHARGE MADE ON OFFICE CELLULAR PHONE IN THE DISTRICT.	35.53
11-08	3312310027	RHODA O'LENE STONE	09/24/93–10/16/93	REIMBURSE MS. STONE FOR MEALS WITH THE CONGRESSMAN WHILE IN TRAVEL STATUS IN THE DISTRICT ON OFF'L MTGS.	11.50
11-08	3312310030	Do	10/06/93–10/16/93	REIMBURSE MS. STONE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT 618 @.275/MI..	169.95
11-10	3313430015	JODELL BROOKS	10/15/93	REIMBURSE JODELL BROOKS FOR THE PURCHASE OF ADDITIONAL OFFICE KEYS OFFICIAL OFFICE USE BY DIST. STAFF.	1.92
11-10	3313430014	Do	10/15/93–10/16/93	REIMBURSE JODELL BROOKS FOR USE OF PERSONAL VEHICLE FOR OFFICIAL TOWNMEETINGS IN DIST. 158 X .275.	43.45
11-10	3313430021	DINERS CLUB	08/16/93	DUE TO THE SHORTAGE OF ORIGINAL VOUCHER#74 ON TH EENTRY FOR MR. LAMPMANN MEAL A TYPO ERROR WAS MADE.	.30
11-10	3313430019	Do	09/10/93–09/11/93	AIRFARE FOR THE MEMBER DC-DFW-MID,TX-SAG-DC(4455) FOR OFFICIAL BUSINESS IN THE DISTRICT	567.00
11-10	3313430020	Do	09/23/93–09/25/93	AIRFARE FOR THE MEMBER DC-DFW-SAT,TX-DFW(9619) FOR OFFICIAL BUSINESS IN THE DISTRICT	344.00
11-10	3313430017	FEDERAL EXPRESS CORP.	10/13/93–10/15/93	2 OVERNIGHT LETTERS	10.50
11-10	3313430023	RUSHMORE COMPANY	08/24/93–10/28/93	1 PREPARATION CAMERA-READY HEALTH CARE QUESTIONNAIRE AND 1 CAMERA READY COLUMN FOR DISTRICT MAILING.	250.00
11-10	3313430018	SBMS, INC.	10/22/93–11/21/93	SERVICE CHARGE FOR DISTRICT OFFICE OFFICIAL CELLULAR PHONE	25.00
11-10	3313430016	THE JUNCTION EAGLE	10/31/93–10/31/94	1 YEAR NEWSPAPER SUBSCRIPTIONFOR THE SAN ANGELO DISTRICT OFFICE	16.00
11-10	3313430022	THOMAS J LANKFORD	10/11/93	SENOIR SURVEY FOR CONSTITUENTS IN THE 21ST DISTRICT	1,232.17
11-15	3316420023	BOERNE AREA COMMUNITY CENTER	10/22/93	RENTAL OF MEETING ROOM FOR DISTICT TOWMEETING ON 10/22/93	15.00
11-15	3316420021	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFCIE SUPPLIES FOR THE ROUND ROCK DISTRICT OFFICE	52.63
11-15	3316420019	ROUND ROCK CABLEVISION	11/01/93–11/30/93	CABLE SERVICE FOR THE ROUND ROCK OFFICE	21.43
11-15	3316420020	RHODA O'LENE STONE	10/18/93–10/23/93	REIMBURSE O'LENE FOR USE OF PERSONAL VEHICLE FOR OFF'L MTGS IN THE DISTRICT 368 MI. X .275	101.20
11-15	3316420018	Do	10/22/93	REIMBURSE MS. STONE FOR MEALS FOR SHE & THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS O OFF'L BUS.IN DIST.	7.33
11-15	3316420022	THOMAS J LANKFORD	10/14/93	REORDER OF TOWN MEETING CARDS DUE TO SHORTAGE OF FIRST ORDER	268.35
11-19	3321770016	KEN GROUP CORPORATION	09/23/93–10/22/93	DIST-WIDE CONSTITUENT TAPE CONVERSION OF 300,000 & 82,000 SENIORS CITIZENS FOR OFF'L NEWSLETTER IN DIST.	5,154.00
11-22	3323400018	AQUA COOL	07/07/93–07/31/93	DRINKING WATER FOR THE DC OFFICE	62.00
11-22	3323400019	Do	10/07/93–10/31/93	DRINKING WATER FOR THE DC OFFICE	46.40
11-22	3323400017	FEDERAL EXPRESS CORP.	10/26/93–11/01/93	3 OVERNIGHT LETTERS	11.73
11-22	3323400020	RUSHMORE COMPANY	11/04/93–11/08/93	1 PREPARATION CAMERA-READY WEEKLY COLUMN FOR WEEKLY DISTRIBUTION	45.00
11-24	3327890752	A.F.M.S., INC.	11/01/93–11/30/93	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
11-24	3327890755	C.M. PROPERTY MGMT., INC.	11/01/93–11/30/93	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
11-24	3327890754	CITY OF ROUND ROCK	11/01/93–11/30/93	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
11-24	3327890753	STARKEY ENTERPRISES, INC	11/01/93–11/30/93	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
11-30	3335900678	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,129.40
11-30	3335931190	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		132.45
11-30	3335931191	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
11-30	3335931192	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		636.15
11-30	3335940212	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		809.65
11-30	3335950472	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		156.52
11-30	3335961046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		855.00
11-30	3335961044	*(DISTRICT OFFICE TELEPHONE EQUIP CHG).*	10/01/93–10/31/93		110.50
11-30	3335961045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	10/01/93–10/31/93		1,499.16
12-10	3342910168	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	SAN ANGELO, TX. DISTRICT OFFICE	1,739.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3354220016	AT&T	09/24/93-11/04/93	SAN ANTONIO DISTRICT OFFICE CELLULAR PHONE OFFICIAL TOLLS CHARGES	23.79
12-22	3354220033	BURRELLE'S PRESS CLIPPING SERVICE	09/30/93-10/21/93	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR THE OFFICIAL USE IN THE DC OFFICE	224.87
12-22	3354220018	FEDERAL EXPRESS CORP	11/15/93-11/16/93	7 OVERNIGHT LETTERS	33.65
12-22	3354220020	GSA - KANSAS CITY - REGION SIX	11/01/93	OFFICE SUPPLIES FOR THE ROUND ROCK OFFICE	2.93
12-22	3354220021	MICRO RESEARCH, INC	11/30/93	DATA SERVICES	481.40
12-22	3354220015	ROUND ROCK CABLEVISION	12/01/93-12/31/93	CABLE SERVICES FOR THE ROUND ROCK DISTRICT OFFICE	21.43
12-22	3354220031	RUSHMORE COMPANY	11/11/93-12/02/93	4 PREPARATION CAMERA READY COLUMNS AND 2 CUSTOM DESIGN GRAPHS FOR THE DC OFFICE'S OFFICIAL DISTRIBUTION.	270.00
12-22	3354220017	SIERRA SPRING WATER CO	11/05/93	DRINKING WATER FOR THE MIDLAND DISTRICT OFFICE	11.00
12-22	3354220019	THOMAS J LANKFORD	11/17/93-11/17/93	IMPRINT 2500 CALENDARS WITH NEW CUT FOR CALENDARS	486.90
12-22	3354220022	U.S. GOVERNMENT PRINTING OFFICE	10/29/93	1-HEALTH SECURITY ACT DOCUMENT FOR OFFICIAL USE IN THE DC OFFICE	45.00
12-23	3354310026	KAREN LEE FREY	11/17/93	REIMBURSE KAREN FREY FOR TAXI RIDE FROM NATIONAL AIRPORT TO HOTEL WHILE IN DC ON OFFICIAL BUSINESS.	14.50
12-23	3354310028	Do	11/17/93	REIMBURSE FOR TAXI RIDE FROM RAYBURN HOB TO RESTAURANT AND TO HOTEL WHILE IN DC ON OFFICIAL BUSINESS.	21.50
12-23	3354310027	Do	11/17/93-11/18/93	REIMBURSE KAREN FREY FOR TAXI RIDE FROM HOTEL TO RAYBURN HOB FOR OFFICIAL BUSINESS IN THE DC OFFICE.	12.50
12-23	3354310030	KATHY C LOEFFLER	11/05/93	REIMBURSE FOR THE USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT 120 X .275	33.00
12-23	3354310029	JO ANNE POWELL	11/19/93-11/21/93	REIMBURSE MS. POWELL FOR LODGING, MEAL, TAXI & METRO WHILE IN DC ON OFFICIAL BUSINESS	130.70
12-23	3355610025	RUSHMORE COMPANY	12/08/93-12/13/93	1 PREPARATION CAMERA READY COLUMN WITH 10 ORIGINALS FOR OFFICIAL WEEKLY DISTRIBUTION	45.00
12-27	3356790023	DINERS CLUB	10/15/93	THE MEMBER'S USE OF OFFICIAL AIRPHONE CHARGES	18.03
12-27	3356790022	Do	10/15/93-10/16/93	AIRFARE FOR THE MEMBER DC-AUSTIN, TX-DFW-DC (9434) ON OFFICIAL BUSINESS IN THE DISTRICT	346.00
12-27	3356790024	Do	10/15/93-10/16/93	LODGING FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.00
12-27	3356790025	Do	11/12/93-11/14/93	AIRFARE FOR THE MEMBER'S DC-DGW-SAG-SAT-DFW-DC (0299) ON OFFICIAL BUSINESS IN THE DISTRICT	469.00
12-27	3356850021	AQUA COOL	11/05/93-11/30/93	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	41.20
12-27	3356850020	JODELL BROOKS	11/10/93	REIMBURSE FOR PURCHASE OF OFFICE FAX PAPER FOR THE ROUND ROCK DISTRICT OFFICE	10.78
12-27	3356850019	Do	11/17/93-11/20/93	MEALS AND TAXI RIDE TO AND FROM HOTEL TO RHB & RESTAURANT WHIL E ON IN DC ON OFFICIIAL BUSINESS.	41.20
12-27	3356850017	Do	11/17/93-11/21/93	REIMBURSE FOR TAXI RIDE TO & FR NATIONAL AIRPORT TO HOTEL WHIL E IN DC ON OFFICIAL BUSINESS	22.00
12-27	3356850018	Do	11/17/93-11/21/93	REIMBURSE FOR PARKING PERSONAL VEHCILE AT AUSTIN AIRPORT WHILE ENROUTE TO OFF'L MTGS IN THE DC OFFICE.	17.25
12-28	3357860030	AMERICAN EXPRESS	11/17/93-11/19/93	REIMBURSE FOR MEALS FOR 8 DISTRICT STAFFERS WHILE IN DC ON OFFICIAL BUSINESS	136.17
12-28	3357860024	PATRICIA C OAKES	11/18/93-11/19/93	MEAL & TAXIFARE FROM HOTEL TO RHOB & RESTAURANT AND WHILE IN THE DC ON OFFICIAL BUSINESS	27.95
12-28	3357860023	Do	12/01/93	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT 97 X .275	26.68
12-28	3357860027	SBMS, INC	10/14/93-11/11/93	OFFICIAL CELLULAR PHONE SERVICE AND TOLL CHARGES FOR THE SAN ANTONIO DISTRICT OFFICE	93.55
12-28	3357860026	LAMAR SMITH	11/17/93	REIMBURSE THE MEMBER FOR FOOD AND BEVERAGES FOR OFF'L MEETING WITH CONSTITUENTS IN THE DC OFFICE.	116.31
12-28	3357860025	Do	11/19/93	REIMBURSE THE MEMBER FOR MEALS WITH CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	119.25
12-28	3357860022	RHODA O'LENE STONE	10/15/93-11/11/93	REIMBURSE FOR OFFICIAL TOLLS MADE ON PERSONAL TELEPHONE	3.05
12-28	3357860021	Do	11/04/93-11/12/93	REIMBURSE FOR USE OF PERSONAL VEHICLE & PARKING WHILE IN THE DISTRICT ON OFF. BUSINESS 210 X .275	61.75
12-28	3357860018	Do	11/20/93	TAXI RIDE TO RHOB FROM HOTEL WHILE IN THE DC OFFICE ON OFFICIAL BUSINESS	3.50
12-28	3357860019	Do	11/20/93	TAXI FROM RHOB TO NATIONAL AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	12.00
12-28	3361890756	A.F.M.S., INC.	12/01/93-12/30/93	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
12-28	3361890759	C.M. PROPERTY MGMT., INC.	12/01/93-12/30/93	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
12-28	3361890758	CITY OF ROUND ROCK	12/01/93-12/30/93	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00

12-28	3361890757	STARKEY ENTERPRISES, INC	12/01/93–12/30/93	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
12-29	3362530014	MARCUS CABLE OF SAN ANGELO	11/23/93–12/22/93	CABLE FOR THE SAN ANGELO DISTRICT OFFICE	24.99
12-29	3362530015	PARAGON BUSINESS SYSTEM	12/01/93–12/30/93	CABLE SERVICES FOR THE SAN ANTONIO DISTRICT OFFICE	41.00
12-29	3362530017	SBMS, INC	11/22/93–12/21/93	SERVICE CHARGE FOR THE MEMBER'S CELLULAR PHONE NUMBER IN THE DISTRICT	25.00
12-29	3362530016	TEXAS PRESS SERVICE	10/01/93–10/31/93	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR THE DC OFFICE	86.00
12-31	3355940217	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		392.00
12-31	3364900549	*(EQUIPMENT ALLOWANCE)*	06/10/93–09/30/93		20.12
12-31	3364900550	Do	12/01/93–12/31/93		4,129.40
12-31	3364920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		21.45
12-31	3364930930	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930931	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		509.58
12-31	3364950470	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(172.15)
12-31	3364961381	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		197.45
12-31	3364961380	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		855.00
12-31	3364961378	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		110.50
12-31	3364961379	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,343.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,758.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,478.34
TOTAL	**205,237.27**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BELL, MARTHA JANE	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
BOLTON, G KAY	10/01/93–12/31/93	STAFF ASSISTANT	9,500.01
CARTER, ELIZABETH C	10/01/93–12/31/93	STAFF ASSISTANT	12,500.01
DAWSON, THOMAS H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,500.01
HELLER, JEANNE W	10/01/93–12/31/93	STAFF ASSISTANT	6,624.99
MILLER, PATRICIA C	10/01/93–12/31/93	STAFF ASSISTANT	8,000.01
MITCHELL, CYNTHIA L	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
RINARD, PARK	10/01/93–11/30/93	STAFF ASSISTANT	13,000.00
SIMPLICIO, NANCY R	10/01/93–12/31/93	STAFF ASSISTANT	18,999.99
WILLIAMS, SARAH ANN	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01

EXPENSES

10-05	3272590016	NATIONAL JOURNAL	10/01/93–09/30/94	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	837.00
10-05	3272590017	NEAL SMITH	08/20/93–09/07/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DM/WASH)	236.00
10-05	3272590021	Do	08/20/93–09/15/93	AIRPORT PARKING IN 4TH CONG. DIST	53.00
10-05	3272590020	Do	08/27/93–09/06/93	FUEL FOR LEASED VEHICLE	66.51
10-05	3272590018	Do	09/09/93–09/13/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DM/WASH)	236.00
10-05	3272590019	Do	09/15/93–09/19/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DM/WASH)	236.00
10-22	3294310001	DAVID L ANDRUKITIS	09/22/93	CONSTITUENT NEWSLETTER	5,423.45
10-22	3294310002	FEDERAL EXPRESS CORP	09/29/93–09/30/93	OVERNIGHT LETTERS	7.50
10-22	3294310003	MOTOROLA CELLULAR SERVICE	09/16/93–10/15/93	MONTHLY TELEPHONE BILL FOR CELLULAR TELEPHONE 515/240-3153	25.07
10-22	3295720019	TOM DAWSON	08/20/93–09/05/93	LODGING ENROUTE TO 4TH CONG DIST OF IOWA	173.34
10-22	3295720020	Do	08/20/93–09/05/93	SURFACE TRAVEL TO 4TH CONGRESSIONAL DIST (2156 MI ROUND TRIP X .27) DC-DES MOINES-DC	582.12
10-22	3295720018	Do	08/22/93–09/03/93	LODGING IN 4TH CONG DIST OF IOWA	566.11
10-25	3295870021	NEAL SMITH	09/19/93–10/07/93	AIRPORT PARKING IN 4TH CONG. DISTRICT	84.00
10-25	3295870017	Do	09/24/93–09/26/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH/DM/WASH)	236.00
10-25	3295870018	Do	10/03/93–10/04/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH/DM/WASH)	236.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3295870020	Do	10/08/93-10/09/93	FUEL FOR LEASED VEHICLE	25.76
10-25	3295870019	Do	10/09/93-10/10/93	FOOD & LODGING IN 4TH CONG. DISTRICT	48.59
10-27	3299890752	BLUFFS TOWERS, L.P.	10/01/93-10/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
10-27	3299890751	INSURANCE EXCHANGE BLDG	10/01/93-10/30/93	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
10-27	3299890753	MAHASKA INVESTMENT COMPANY	10/01/93-10/30/93	LEASED AUTO	718.00
10-31	3302900381	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,137.44
10-31	3302930447	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930448	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		238.27
10-31	3302950209	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		808.21
10-31	3302960392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		106.53
10-31	3302960391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		182.04
11-08	3309830020	AT&T FEDERAL MARKETS GROUP	09/04/93-10/03/93	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	5.23
11-08	3309830022	FEDERAL EXPRESS CORP	10/19/93	OVERNIGHT LETTER	3.75
11-08	3309830021	MCI TELECOMMUNICATIONS	09/01/93-09/30/93	COUNCIL BLUFFS DISTRICT OFFICE MONTHLY 800 MCI TELEPHONE BILL	64.53
11-08	3309830023	NEAL SMITH	10/07/93-10/11/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	236.00
11-08	3309830025	Do	10/11/93-10/21/93	AP PARKING IN 4TH CONG. DISTRICT	47.50
11-08	3309830026	Do	10/17/93	FUEL FOR LEASED VEHICLE	13.34
11-08	3309830024	Do	10/22/93-10/25/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	236.00
11-24	3326330019	Do	10/26/93-11/10/93	AIRPORT PARKING IN 4TH CONG. DISTICT	50.00
11-24	3326330015	Do	10/28/93-11/01/93	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	236.00
11-24	3326330018	Do	10/29/93-11/06/93	FUEL FOR LEASED VEHICLE	44.44
11-24	3326330016	Do	11/04/93-11/07/93	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	239.00
11-24	3326330017	Do	11/10/93-11/14/93	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	239.00
11-24	3327890757	BLUFFS TOWERS, L.P.	11/01/93-11/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
11-24	3327890756	INSURANCE EXCHANGE BLDG	11/01/93-11/30/93	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
11-24	3327890758	MAHASKA INVESTMENT COMPANY	11/01/93-11/30/93	LEASED AUTO	718.00
11-30	3335900330	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		6,750.44
11-30	3335920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		5.20
11-30	3335930536	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930537	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930538	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		204.48
11-30	3335950204	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		237.38
11-30	3335960391	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960389	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		106.53
11-30	3335960390	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		122.26
12-03	3337800013	AT&T FEDERAL MARKETS GROUP	10/04/93-11/03/93	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	5.23
12-03	3337800014	FEDERAL EXPRESS CORP	11/05/93	EXPRESS LTR. TO 4TH DISTRICT OF IOWA	3.75
12-03	3337800015	MCI TELECOMMUNICATIONS	10/01/93-10/31/93	COUNCIL BLUFFS DISTRICT OFFICE MONTHLY MCI 800 TELEPHONE BILL	98.01
12-03	3337800012	MOTOROLA CELLULAR SERVICE	10/16/93-11/15/93	MONTHLY TELEPHONE BILL FOR CELLULAR #515/240-3153	19.95
12-14	3347530031	DAVID L ANDRUKITIS	11/15/93	CONSTITUENT NEWSLETTER	5,444.40
12-14	3347530016	MOTOROLA CELLULAR SERVICE	11/16/93-12/15/93	MONTHLY TELEPHONE BILL FOR CELLULAR TELEPHONE 515/240-3153	19.95
12-15	3348150026	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 RESEARCH SERVICES	4,200.00
12-15	3348150027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	ANNUAL DUES FOR ENVIRONMENTAL & ENERGY STUDY CONF. MEMBERSHIP	700.00

12-15	3348150028	NATIONAL NEWS AGENCY	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO USA TODAY (RENEWAL)	199.70
12-15	3348150025	NEAL SMITH	10/15/93-10/17/93	ROUND TRIP AIR TRAVEL TO 4TH DIST. OF IOWA DC-DESMONES-DC	640.00
12-15	3348150029	THE WASHINGTON POST	01/01/94-12/31/94	ANNUAL RENEWAL SUBSCRIPTION TO THE WASHINGOTN POST	62.40
12-27	3356860029	NEAL SMITH	11/23/93-12/10/93	FUEL FOR LEASED VEHICLE	61.91
12-27	3356860028	Do	12/01/93-12/02/93	FOOD AND LODGING IN 4TH CONG. DISTRICT OF IOWA	85.39
12-28	3361890761	BLUFFS TOWERS, L.P.	12/01/93-12/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
12-28	3361890760	INSURANCE EXCHANGE BLDG	12/01/93-12/30/93	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
12-28	3361890762	MAHASKA INVESTMENT COMPANY	12/01/93-12/30/93	LEASED AUTO	718.00
12-29	3362620012	NEAL SMITH	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO THE RED OAK EXPRESS	20.00
12-29	3362620013	Do	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO THE SIDNEY ARGUS-HERALD	22.00
12-29	3362620014	Do	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO DES MOINES REGISTER (WASH. OFF. PAPER)	345.80
12-29	3362620015	Do	01/01/94-12/31/94	ANNUAL SUBSCRIPTION TO GUTHRIE CENTER TIME	16.00
12-31	3364900276	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,137.44
12-31	3364930442	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930443	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		237.16
12-31	3364950204	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,673.09
12-31	3364960554	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960553	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		405.00
12-31	3364960551	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		106.53
12-31	3364960552	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		129.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,375.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,184.53
TOTAL	**155,559.54**

OFFICE OF THE HON. NICK SMITH

SALARIES

CHRIST, MARY E	10/01/93-12/31/93	OFFICE MANAGER	8,374.99
DINGESS, ROBERT N	11/01/93-12/31/93	STAFF ASSISTANT	2,823.34
DOUGLASS, MARY MCCAFFERTY	10/01/93-12/31/93	DISTRICT CHIEF OF STAFF	15,250.00
EDURESE, JAY M	10/01/93-10/13/93	D.C. INTERN	379.17
GAUTHIER, JON E	10/01/93-12/31/93	CHIEF OF STAFF	1,500.01
GOODNOE, WHITNEY L	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	260.00
GRESENS, PAUL C	10/01/93-11/30/93	SYSTEMS MANAGER	3,583.34
Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	1,666.67
GRIMSRUD, T	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,250.01
GUZZO, EDWARD W	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,666.67
HALL, JEAN	10/01/93-12/31/93	CASEWORKER	5,500.00
KAHN, WILLA JEAN	10/01/93-10/13/93	PART-TIME EMPLOYEE	187.78
KOSSEY, MICHAEL E	10/01/93-12/31/93	CONGRESSIONAL FELLOW	2,500.01
MASON, ROBERT CHUCK	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	260.00
MCMANUS, JAMES P	10/01/93-12/31/93	FIELD REPRESENTATIVE	6,000.01
NELSON, PATRICIA MAE	10/01/93-12/31/93	FIELD REPRESENTATIVE	4,750.00
PHENIX, KARI L	10/01/93-12/31/93	STAFF ASSISTANT	3,356.67
PODLESAK, KATHRYN M	10/01/93-12/31/93	STAFF ASSISTANT	4,711.11
RENBERG, GIL	10/18/93-11/18/93	D.C. INTERN	671.67
SCHMAUTZ, KURT A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,750.00
SCHULZ, MARY A	11/09/93-12/31/93	LEGISLATIVE ASSISTANT	3,428.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273580026	DINERS CLUB	09/23/93-09/27/93	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER DC-DETROIT-DC MEMBER (7345)	385.00
10-05	3273580027	HON. NICK SMITH	09/23/93-09/27/93	REIMBURSEMENT FOR RENTAL CAR EXPENSES DURING DISTRICT VISIT	93.56
10-05	3273580028	Do	09/27/93	REIMBURSEMENT FOR GASOLINE EXPENSES DURING DISTRICT VISIT BY MEMBER	11.80
10-05	3273770008	DAYS INN OF ALBION	08/10/93-08/12/93	LODGING, MEALS, PHONE EXPENSES FOR STAFF MEMBER FROM WASH OFFICE ON TVL IN THE DISTRICT	194.57
10-05	3273770004	DINERS CLUB	08/10/93-08/13/93	RENTAL CAR FOR MEMBER & STAFF MEMBER WHILE ON TRAVEL IN THE DISTRICT	305.22
10-05	3273770003	Do	08/13/93	ONE-WAY AIR TRAVEL FROM LANSING VIA DETROIT TO WASHINGTON FOR WASHINGTON STAFF MEMBER	193.00
10-05	3273770006	RALPH C WUNDER	08/09/93	MEALS WHILE ON OVERNITE TVL STATUS IN THE DIST-BUSINESS LUNCH W/NEWSPAPER STAFFER ON 8/9 LUNCH ON 8/11.	21.47
10-05	3273770005	Do	08/10/93-08/12/93	STAFF MEMBER REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED 8/10-8/12/93 WHILE ON TVL IN DIST W/RNTL CAR.	26.84
10-05	3273770007	Do	08/11/93	REIMBURSEMENT FOR MISC SUPPLIES & COPIES	13.62
10-05	3274510011	BUSSFIELD ADVANCE	07/31/93-07/31/94	ANNUAL SUBSCRIPTION	18.00
10-05	3274510013	COMMONWEALTH COMMERCE GROUP	08/01/93-08/31/93	42 COPIES MADE ON COPIER AT $.07 EACH	2.94
10-05	3274510014	COMMUNITY NEWSPAPERS	07/31/93	AD FOR TOWN MTG	40.14
10-05	3274510009	CONTINENTAL CABLEVISION	09/15/93-10/14/93	CABLEVISION FOR JACKSON DISTRICT OFFICE	21.28
10-05	3274510006	DAILY TELEGRAM	08/31/93	AD FOR TOWN HALL MTG	99.15
10-05	3274510012	FARMERS ADVANCE	07/22/93-07/22/94	ANNUAL SUBSCRIPTION	28.00
10-05	3274510008	JACKSON CITY PATRIOT	08/30/93	AD FOR TOWN HALL MTG	88.00
10-05	3274510007	LDS OFFICE SUPPLY CO	07/02/93-08/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	424.70
10-05	3274510010	PATRICIA MAE NELSON	08/05/93-08/30/93	IN DISTRICT MILEAGE REIMBURSEMENT (388 M. X .275-106.70)	106.70
10-05	3274510005	KARI L PHENIX	09/16/93	OFFICE SUPPLIES (TRASH BAGS)	2.99
10-05	3274830027	AMERICABLE INTERNATIONAL	08/01/93-08/31/93	CABLEVISION FOR CHARLOTTE DISTRICT OFFICE	29.95
10-05	3274830029	DAINA ANUZIS	07/16/93-08/18/93	MILEAGE REIMBURSEMENT (TRAVEL ON GOV'T BUSINESS) 242 MI. X .275/MI.	66.55
10-05	3274830026	MARY DOUGLASS	08/01/93-08/24/93	IN DISTRICT MILEAGE REIMBURSEMENT (TRAVEL ON GOVT BUSINESS) (406 MI. X .275/MI.)	111.65
10-05	3274830028	JEAN HALL	09/07/93-09/21/93	IN DISTRICT MILEAGE REIMBURSEMENT (TRAVEL ON GOV'T BUSINESS) (144 MI. X .275/MI.)	39.60
10-05	3274830025	PATRICIA MAE NELSON	09/01/93	PEPPER GAS FOR JACKSON DISTRICT OFFICE	7.23
10-06	3278420024	DINERS CLUB	09/28/93-09/29/93	ROUND-TRIP AIRFARE FOR JON GAUTHIER TO DISTRICT FOR STAFF BRIEFING & MEETINGS W/ CONSTITUENTS	385.00
10-06	3278420020	JON E GAUTHIER	09/28/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON TRAVEL STATUS	62.30
10-06	3278420023	Do	09/28/93-09/29/93	MEALS WHILE IN DISTRICT ON TRAVEL STATUS	5.57
10-06	3278420021	Do	09/29/93	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT ON TRAVEL STATUS	14.60
10-06	3278420022	Do	09/29/93	PARKING FEE REIMBURSEMENT (AT NATIONAL AIRPORT) WHILE ON TRAVEL STATUS	16.00
10-13	3285200007	DINERS CLUB	09/30/93-10/04/93	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER DC--DETROIT--DC (7865)	192.00
10-13	3285200034	Do	09/30/93-10/04/93	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	93.56
10-13	3285200009	HON. NICK SMITH	10/03/93	REIMBURSEMENT FOR GASOLINE EXPENSS WHILE ON TRAVEL IN THE DISTRICT	8.07
10-18	3288600001	AQUA COOL	08/31/93	WATER FOR OFFICE	51.60
10-18	3288600005	Do	09/30/93	WATER FOR OFFICE	15.20
10-18	3288600003	CENTURY CELLUNET	09/13/93	BATTERY FOR CELLULAR PHONE	46.80
10-18	3288600004	FEDERAL EXPRESS CORP	09/03/93	SHIPPING OF TIME-SENSITIVE MATERIALS	54.28
10-18	3288600002	Do	09/11/93	SHIPPING OF TIME-SENSITIVE MATERIALS	35.08
10-26	3292590023	AMERICABLE INTERNATIONAL	10/01/93-10/31/93	CABLEVISION (C-SPAN) FOR CHARLOTTE OFFICE	31.45
10-26	3292590028	CENTURY CELLUNET	08/20/93-09/14/93	CELLULAR PHONE CHARGES (GOVERNMENT BUSINESS) FOR MEMBER	242.36
10-26	3292590025	MARY DOUGLASS	08/16/93-09/14/93	REIMBURSEMENT FOR TELEPHONE EXPENSES MADE ON GOV'T BUSINESS	224.08
10-26	3292590029	FEDERAL EXPRESS CORP	09/17/93	SHIPPING OF TIME-SENSITIVE MATERIALS	3.75

10-26	3292590027	JEAN HALL	09/24/93–09/28/93	MILEAGE (144 MI X $.275 – $39.60)	39.60
10-26	3292590024	PATRICIA MAE NELSON	09/14/93–09/28/93	MILEAGE (310 MI X .275 - $85.25)	85.25
10-26	3292590026	POLACK CORPORATION	09/29/93–09/29/93	TONER FOR COPIER	38.69
10-26	3292590030	THOMAS J LANKFORD	09/01/93	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	6,742.00
10-27	3299890754	COMMONWEALTH COMMERCE GROUP	10/01/93–10/30/93	RENT - 209 E WASHINGTON JACKSON, MI	358.66
10-27	3299890755	JAMES CRANDALL	10/01/93–10/30/93	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
10-27	3299890756	ROBERT L. BUTLER	10/01/93–10/30/93	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
10-31	3302900559	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,642.69
10-31	3302930698	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		124.87
10-31	3302930699	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930700	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		509.01
10-31	3302950285	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		920.01
10-31	3302960647	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		599.11
10-31	3302960645	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		295.02
10-31	3302960646	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,234.62
11-03	3299250022	DINERS CLUB	08/10/93	ONE-WAY AIRFARE FROM DETROIT MI TO WASHINGTON, DC FOR JON GAUTHIER (RETURN FROM DISTRICT TRAVEL).	193.00
11-03	3299250021	JON E GAUTHIER	08/09/93–08/10/93	REIMBURSEMENT FOR MEALS FOR JON GAUTHIER WASHINGTON STAFF MEMBER ON TRAVEL TO DISTRICT	17.77
11-15	3314640010	POSTMASTER, WASHINGTON, D.C.	10/12/93	1 ROLL OF .29 CENT STAMPS	29.00
11-24	3327890759	COMMONWEALTH COMMERCE GROUP	11/01/93–11/30/93	RENT - 209 E WASHINGTON JACKSON, MI	358.66
11-24	3327890760	JAMES CRANDALL	11/01/93–11/30/93	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
11-24	3327890761	ROBERT L. BUTLER	11/01/93–11/30/93	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
11-30	3335900465	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,675.30
11-30	3335920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930785	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		46.87
11-30	3335930786	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930787	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		443.88
11-30	3335940138	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		5.00
11-30	3335950280	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,345.12
11-30	3335960639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,065.18
12-07	3340570012	DINERS CLUB	10/21/93–10/25/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-DC (7870)	192.00
12-07	3340570013	Do	10/21/93–10/25/93	RENTAL CAR FOR MEMBER IN DISTRICT	85.92
12-07	3340570016	Do	11/04/93–11/08/93	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (4752) DC-DETROIT-DC	461.00
12-07	3340570017	Do	11/04/93–11/08/93	RENTAL CAR FOR MEMBER USE IN DISTRICT	97.30
12-07	3340570015	FEDERAL EXPRESS CORP.	09/20/93	SHIPPING OF TIME-SENSITIVE MATERIAL	3.99
12-07	3340570014	HON. NICK SMITH	10/25/93	REIMBURSEMENT FOR GASOLINE EXPENSE IN THE DISTRICT	9.61
12-07	3340570018	Do	11/08/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	11.22
12-08	3341370017	CENTURY CELLUNET	10/15/93–11/14/93	CELLULAR TELEPHONE CHARGES FOR MEMBER	190.20
12-08	3341370014	COMMONWEALTH COMMERCE GROUP	09/27/93–10/27/93	COPIES FOR JACKSON OFFICE	3.29
12-08	3341370013	CONTINENTAL CABLEVISION	11/15/93–12/14/93	CABLEVISION FOR JACKSON OFFICE	22.20
12-08	3341370012	MARY DOUGLASS	11/04/93	REIMBURESEMENT FOR SPACE HEATER FOR CHARLOTTE OFFICE	31.19
12-08	3341370016	FEDERAL EXPRESS CORP.	10/05/93–10/08/93	SHIPPING OF TIME-SENSITIVE MATERIALS	13.11
12-08	3341370018	Do	10/12/93–10/14/93	SHIPPING OF TIME-SENSITIVE MATERIALS	7.74
12-08	3341370019	Do	10/22/93	SHIPPING OF TIME SENSITIVE MATERIALS	3.75
12-08	3341370015	MICHAEL E KOSSEY	11/10/93–11/11/93	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT 364 @ .275	100.10
12-08	3341370010	POLK AND CO.	11/04/93	BATTLE CREEK DIRECTORY	95.00
12-08	3341370011	Do	11/04/93	JACKSON DIRECTORY	100.00
12-20	3351850021	DINERS CLUB	11/03/93–11/07/93	(WASHINGTON-DETROIT-WASH) ROUNDTRIP AIRFARE FOR KURT SCHMAUTZ TO DISTRICT FOR STAFF CONFERENCE (7802).	383.00
12-20	3351850018	Do	11/10/93–11/11/93	(DC-DETROIT-DC-7346) ROUNDTRIP AIRFARE FOR KURT SCHMAUTZ TO DISTRICT FOR CONFERENCE IN DISTRICT	385.00
12-20	3351850019	Do	11/10/93–11/15/93	RENTAL CAR FOR MEMBER IN THE DISTRICT	145.60
12-20	3351850030	Do	11/10/93–11/15/93	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-DC (7344)	384.00
12-20	3351850022	KURT A SCHMAUTZ	11/03/93–11/07/93	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON TRAVEL STATUS IN THE DISTRICT	131.04
12-20	3351850023	Do	11/03/93–11/07/93	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON TRAVEL STATUS IN THE DISTRICT	24.00
12-20	3351850024	Do	11/04/93	MEAL WHILE IN THE DISTRICT	8.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	3351850020	HON. NICK SMITH	11/10/93–11/15/93	REIMBURSEMENT FOR GASOLINE EXPENSES FOR 11/10-11/15 TRIP TO DISTRICT	16.94
12-28	3361890763	COMMONWEALTH COMMERCE GROUP	12/01/93–12/30/93	RENT - 209 E WASHINGTON JACKSON, MI	358.66
12-28	3361890764	JAMES CRANDALL	12/01/93–12/30/93	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
12-28	3361890765	ROBERT L. BUTLER	12/01/93–12/30/93	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
12-31	3355940136	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		242.25
12-31	3364900382	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,670.19
12-31	3364930628	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930629	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		455.31
12-31	3364950281	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,725.52
12-31	3364960873	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960872	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		628.63
12-31	3364960871	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,100.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	520.00
MEMBERS CLERK HIRE	86,350.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,941.03
TOTAL	**126,811.37**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

ALGER, KENNETH WAYNE	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	6,269.01
BALES, DUANE WALTER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,619.02
CASE, THEODORE JOHN	10/01/93–12/31/93	SHARED EMPLOYEE	300.00
CLARK, ROBERTA JUNE	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	14,518.99
GILMAN, SANDRA D	10/01/93–12/31/93	CONGRESSIONAL AIDE	6,119.00
GURNEE, WILLIAM H	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	10,639.01
HAINES, TERRY MICHAEL	10/01/93–12/31/93	CASEWORKER	8,994.01
HALLIGAN, SCOTT R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,764.00
HANNON, DIXIE L	10/01/93–12/31/93	CONGRESSIONAL ASSISTANT	5,250.00
JOHNSON, LEIGH T	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	21,639.00
KASELL, JOSEPH O	10/01/93–11/05/93	LEGISLATIVE ASSISTANT	1,847.22
MILLER, MARY A	10/01/93–12/31/93	RECEPTIONIST	8,389.00
MOORE, J ANDREW	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	4,889.00
MUNDAY, J MERRICK	10/01/93–12/31/93	SYSTEMS MANAGER	7,768.99
RAYBURN, TROY A	10/11/93–12/31/93	CONGRESSIONAL ASSISTANT	4,000.00
REDMOND, DAVID SCOTT	10/01/93–12/31/93	PRESS SECRETARY	12,268.99
TILLER, RUBY JEAN	10/01/93–12/31/93	STAFF ASSISTANT	1,568.86
UNGER, PAUL R	10/01/93–12/31/93	CHIEF OF STAFF/COUNSEL	25,047.00

		WILSON, THERON	11/05/93–12/31/93	LEGISLATIVE ASSISTANT	3,724.55
		EXPENSES			
10-05	3277560017	AGRI-TIMES NORTHWEST	08/01/93–07/31/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
10-05	3277560008	ALLEN'S PRESS CLIPPING BUREAU	07/01/93–07/31/93	OFFICIAL BUSINESS PRESS CLIPPING SVC	51.82
10-05	3277560009	Do	08/01/93–08/31/93	OFFICIAL BUSINESS PRESS CLIPPING SVC	65.72
10-05	3277560010	AQUA COOL	08/31/93	OFFICIAL BUSINESS BOTTLED WATER	30.80
10-05	3277560018	ARA/CORY REFRESHMENT SERVICES OF WASH	07/26/93	OFFICIAL BUSINESS FOOD & BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS	(36.96)
10-05	3277560019	Do	08/11/93	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	31.25
10-05	3277560020	Do	09/14/93	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	6.75
10-05	3277560013	FEDERAL EXPRESS CORP	07/02/93	OFFICIAL BUSINESS POSTAGE	9.11
10-05	3277560014	Do	07/27/93	OFFICIAL BUSINESS POSTAGE	5.61
10-05	3277560015	Do	08/28/93	OFFICIAL BUSINESS POSTAGE	5.23
10-05	3277560006	LEIGH T JOHNSON	09/22/93–09/23/93	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 84 MILES @28¢	23.52
10-05	3277560007	Do	09/22/93–09/23/93	OFFICIAL BUSINESS IN DISTRICT MEALS AND LODGING	76.25
10-05	3277560022	THE MALHEUR ENTERPRISE	08/01/93–07/31/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
10-05	3277560016	THE REDMOND SPOKESMAN	08/01/93–07/31/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	25.00
10-05	3277560011	U S WEST COMMUNICATIONS	07/01/93–08/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST. SVC	452.11
10-05	3277560012	Do	08/01/93–09/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	576.03
10-05	3277560021	XEROX CORPORATION	04/29/93–05/26/93	OFFICIAL BUSINESS COPIES-BILLABLE UNITS 11/15/93 MEMO-DONNALD ANDER	31.53
10-05	3278510003	TCI CABLEVISION OF OREGON	10/01/93–10/31/93	CABLE SERVICE	19.95
10-07	3280400006	PACIFIC POWER	08/25/93–09/24/93	UTILITY SERVICE	128.01
10-08	3280420029	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	86.71
10-26	3292590022	LEIGH T JOHNSON	08/11/93–10/01/93	OFFICIAL BUSINESS TELEPHONE (503)944-2222	42.54
10-27	3299890759	HARRY ELMORE	10/01/93–10/30/93	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
10-31	3302900296	*(EQUIPMENT ALLOWANCE)*	12/07/92–12/31/92		3.67
10-31	3302900295	Do	01/01/93–09/30/93		436.00
10-31	3302900297	Do	10/01/93–10/31/93		3,567.03
10-31	3302920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.30
10-31	3302930299	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		15.00
10-31	3302930300	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		180.00
10-31	3302930301	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		630.91
10-31	3302950413	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,092.04
10-31	3302960237	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960235	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		43.75
10-31	3302960236	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		492.67
11-03	3305570020	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	OFFICIAL BUSINESS PRESS CLIPPING SVC	46.00
11-03	3305570024	AQUA COOL	09/09/93–09/30/93	OFFICIAL BUSINESS BOTTLED WATER	20.40
11-03	3305570022	ARA/CORY REFRESHMENT SERVICES OF WASH	08/20/93–09/21/93	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	31.25
11-03	3305570023	Do	10/20/93	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	49.05
11-03	3305570021	U S WEST COMMUNICATIONS	09/01/93–10/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	497.71
11-03	3305760012	LEIGH T JOHNSON	10/13/93–10/21/93	OFFICIAL BUSINESS IN DISTRICT AUTO MILES 276 MILES @ 28¢	77.28
11-03	3305760013	Do	10/13/93–10/21/93	OFFICIAL BUSINESS IN DISTRICT MEALS AND LODGING	80.31
11-04	3307340018	PACIFIC FLIGHTS, INC	08/12/93–08/14/93	OFFICIAL BUSINESS AIRCRAFT RENTAL	1,819.50
11-04	3307340016	ROBERT F SMITH	08/08/93–09/07/93	OFFICIAL BUSINESS R/T A/F DULLES SF - MEDFORD - SF DULLES.	581.00
11-04	3307340017	Do	08/08/93–09/07/93	OFFICIAL BUSINESS TRAVEL RELATED EXPENSES.	129.47
11-04	3307440003	PACIFIC POWER & LIGHT CO	09/24/93–10/25/93	UTILITY SERVICE	96.72
11-04	3308530003	TCI OF MONTANA, INC	11/01/93–11/30/93	CABLE SERVICE	19.95
11-18	3320790019	AQUA COOL	07/14/93	OFFICIAL BUSINESS BOTTLED WATER	25.60
11-18	3320790018	LEIGH T JOHNSON	11/02/93–11/04/93	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 337 MILES @ 28¢	94.36
11-19	3322590010	PAUL R UNGER	11/11/93–11/15/93	R/T AF DC TO REDMOND AND RETURN PLUS CAB FARE	395.00
11-24	3327890764	HARRY ELMORE	11/01/93–11/30/93	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
11-30	3335900257	*(EQUIPMENT ALLOWANCE)*	05/21/93–09/30/93		13.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335900258	Do	08/05/93-09/30/93		37.52
11-30	3335900259	Do	11/01/93-11/30/93		3,610.93
11-30	3335920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		32.50
11-30	3335930384	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930385	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930386	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		461.89
11-30	3335950408	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,709.85
11-30	3335960236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335960234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		43.75
11-30	3335960235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		382.37
12-06	3340600019	LEIGH T JOHNSON	09/28/93-10/28/93	OFFICIAL BUSINESS TELEPHONE (503) 944-2222	24.31
12-07	3340340019	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	OFFICIAL BUSINESS PRESS CLIPPING SERVICE	49.06
12-07	3340340021	AQUA COOL	10/01/93-10/30/93	OFFICIAL BUSINESS BOTTLED WATER	25.60
12-07	3340340020	ARA/CORY REFRESHMENT SERVICES OF WASH	10/01/93-11/01/93	OFFICIAL BUSINESS FOOD & BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS	49.05
12-07	3340340023	LEIGH T JOHNSON	11/05/93-11/07/93	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 65 @ .28/	18.20
12-07	3340340024	Do	11/06/93-11/07/93	OFFICIAL BUSINESS AIRLINE TICKET IN-DISTRICT TRAVEL	215.00
12-07	3340340025	Do	11/06/93-11/07/93	OFFICIAL BUSINESS IN DISTRICT MEALS AND LODGING	75.95
12-07	3340340026	Do	11/06/93-11/07/93	OFFICIAL BUSINESS IN DISTRICT AUTO RENTAL	40.20
12-07	3340340022	US WEST COMMUNICATIONS	10/01/93-11/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DISTANCE SERVCIE	594.06
12-07	3340480002	PACIFIC POWER	10/25/93-11/23/93	UTILITIES FOR DISTRICT OFFICE	101.73
12-08	3342520006	TCI CABLEVISION OF OREGON	12/01/93-12/31/93	CABLE SERVICE	19.95
12-14	3348610028	POSTMASTER, WASHINGTON, D.C.	12/06/93		.58
12-28	3361890768	HARRY ELMORE	12/01/93-12/30/93	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
12-28	4003980067	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	39.86
12-30	3363640013	THE WASHINGTON POST	12/24/93-12/23/94	1YR SUBSCRIPTION	62.40
12-31	3355940054	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		8.00
12-31	3364900212	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,588.98
12-31	3364930330	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195.00
12-31	3364930331	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		482.71
12-31	3364950406	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		375.16
12-31	3364960363	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960362	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364960360	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		43.75
12-31	3364960361	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		425.26

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 158,615.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,339.37

TOTAL **188,955.02**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ANTHOINE, SCOTT P	10/01/93–11/09/93	STAFF ASSISTANT	2,166.67
BIEGEL, ROBERTA E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,500.01
BUTLER, JUDITH ANN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,000.01
CALDERWOOD, JANE QUIMBY	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,250.01
CAMPBELL, ANGELA K	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
GARDNER, CAROL B	10/01/93–12/31/93	OFFICE MANAGER/SCHEDULER	10,500.00
GLEASON, KAREN	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
GRAHAM, NICHOLAS	10/01/93–12/31/93	PRESS SECRETARY	8,000.01
HIGGINS, MARION ALEXANDER	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	8,000.01
INGLEE, WILLIAM B	10/01/93–12/31/93	SHARED EMPLOYEE	1,425.00
KELLY, GAIL MARIE	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	6,750.00
KNOWLES, VALERIE	11/01/93–12/31/93	D.C. INTERN	500.00
LEBLANC, CLARK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
MORIN, PETER P	10/01/93–12/31/93	DISTRICT STAFF ASSIST	4,500.00
MORNEAULT, PATRICIA CLARENA	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	5,250.00
NAGY, PAUL N	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,999.99
NASH, JESSICA	11/29/93–12/31/93	STAFF ASSISTANT	1,600.00
OLIVER, DIANE M	10/01/93–12/31/93	DISTRICT STAFF ASSIST	4,374.99
RAYE, KEVIN L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	11,250.00
RICHTER, JOHN R	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	6,187.50
SANDELIER, MICHELLE CLAIRE	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,279.99
SIMS, MARJORIE R	10/01/93–12/31/93	SHARED EMPLOYEE	557.13

EXPENSES

10-05	3277560025	DINERS CLUB	09/23/93–09/27/93	MEMBER TRAVEL/DC TO PORTLAND & RETURN USAIR/UNITED #0049	437.00
10-05	3277560026	LIVERMORE FALLS ADVERTISERS, INC	10/15/93–10/14/94	SUBSCRIPTION RENEWAL	17.00
10-05	3277560023	JOHN R RICHTER	08/12/93–09/09/93	STAFF DISTRICT RANSP. 149 MI. X .25	37.25
10-05	3277560024	Do	09/13/93–09/15/93	MEMBER TRAVEL/DC TO PORTLAND & RETURN 150 MI. X .25 PARKING $4.00; TOLL $.90	42.40
10-05	3277560027	THOMAS J LANKFORD	08/26/93	PRINTING/BUSINESS CARDS	44.00
10-19	3291800024	BUSINESS EQUIPMENT UNLIMITED	09/27/93	OFFICE SUPPLIES FOR BANGOR D.O.	167.45
10-19	3291800023	DEPARTMENT OF EDUCATION	09/28/93	LIST OF SCHOOL GUIDANCE COUNSELORS	3.00
10-19	3291800020	DINERS CLUB	10/01/93	MEMBER TRAVEL/DC TO PORTLAND USAIR #1615	299.00
10-19	3291800021	Do	10/04/93	MEMBER TRAVEL/PORTLAND TO D.C. DELTA #0213	114.00
10-19	3291800022	THE TIM CORPORATION	08/03/93–09/01/93	UTILITIES FOR AUBURN D.O.	121.09
10-27	3299890761	CUMBERLAND PARTNERS	10/01/93–10/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
10-27	3299890762	OXBOW REALTY	10/01/93–10/30/93	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	650.00
10-27	3299890760	THE TIM CORPORATION	10/01/93–10/30/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,200.00
10-28	3299840002	DINERS CLUB	10/07/93	MEMBER TRAVEL DC TO PORTLAND, ME DELTA #2980	114.00
10-28	3299840003	Do	10/12/93	MEMBER TRAVEL FROM PORTLAND, MAINE TO D.C. DELTA #2973	114.00
10-28	3299840001	Do	10/15/93–10/18/93	MEMBER TRAVEL DC TO PORTLAND, ME AND RETURN USAIR/DELTA #2020	387.00
10-28	3299840004	Do	10/15/93–10/18/93	STAFF TRAVEL DC TO BANGOR AND RETURN FOR JANE CALDERWOOD DELTA #3076	370.00
10-28	3299840005	MARTIN'S OFFICE PRODUCTS	10/01/93	OFFICE SUPPLIES FOR AUBURN D.O.	6.49
10-28	3301820003	BANGOR HYDROELECTRIC CO	09/09/93–10/09/93	UTILITY SERVICE	49.58
10-29	3300560021	GAIL M. KELLY	08/16/93–10/28/93	STAFF DISTRICT TRANSP. 120 MI. X .25	30.00
10-29	3300560016	PETER P MORIN	09/19/93–09/28/93	STAFF DISTRICT TRANSP. 80 MI X .25 – $20 AUBURN-AUGUSTA FOR HCFA SEMINAR FOR CONGRESSIONAL STAFF.	20.00
10-29	3300560019	Do	09/24/93	MEMBER TRAVEL TO PORTLAND AIRPORT 130 MI. X .25	32.50
10-29	3300560018	PATRICIA CLARENA MORNEAULT	09/29/93–10/18/93	STAFF DISTRICT RANSP. 501 MI. X .25	125.25
10-29	3300560024	RICHARD S CATTELLE, INC	09/06/93–09/27/93	CLEANING SERVICE FEE FOR BANGOR D.O.	80.00
10-29	3300560020	JOHN R RICHTER	09/27/93	MEMBER TRAVEL TO/FROM PORTLAND AIRPORT 75 MI. X .25 PARKING $2; TOLLS $.90	21.65
10-29	3300560017	Do	09/29/93	STAFF DISTRICT RANSP. 96 MI. X .25	24.00
10-29	3300560023	STANDARD COFFEE SERVICE	10/08/93	COFFEE FOR CONSTITUENT MEETINGS IN D.C. OFFICE	97.25
10-29	3300560022	THE PENOBSCOT TIMES	10/01/93–09/30/94	SUBSCRIPTION RENEWAL	16.00
10-29	3300560025	THOMAS J LANKFORD	09/17/93–10/11/93	PRINTING SERVICES	2,660.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	3301250002	NEW ENGLAND TELEPHONE	09/16/93-10/15/93	TOLLS	843.55
10-31	3294940040	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		142.50
10-31	3302900274	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,769.09
10-31	3302930260	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930261	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930262	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		455.29
10-31	3302950279	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,273.42
10-31	3302960199	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960197	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		34.75
10-31	3302960198	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		450.28
11-04	3307340022	ROBERTA E BIEGEL	10/22/93-10/23/93	DISTRICT STAFF TRAVEL RELATED EXPENSE FOR ROBERTA BIEGEL MEALS $38.00	38.00
11-04	3307340021	Do	10/23/93	DISTRICT STAFF TRAVEL-RELATED EXPENSES FOR ROBERTA BIEGEL TAXI-FARE $10.00.	10.00
11-04	3307340020	DINERS CLUB	10/21/93-10/22/93	DISTRICT STAFF TRAVEL-RELATED EXPENSE/HOTEL FOR ROBERT BIEGEL.3	109.92
11-04	3307340019	Do	10/21/93-10/23/93	STAFF TRAVEL/DC TO BANGOR FOR ROBERTA BIEGEL NW/DELTA #2125.	367.00
11-04	3307340023	GAIL M. KELLY	10/28/93	OUT-OF-DISTRICT TRANSP. TO ATTEND MEDICARE SEMINAR IN AUGUSTA.160 @ .25/MI.	40.00
11-04	3307780019	JANE QUIMBY CALDERWOOD	10/15/93	STAFF TRAVEL BY TAXI TO NATIONAL AIRPORT EN RUTE TO DISTRICT	15.00
11-04	3307780021	PATRICIA CLARENA MORNEAULT	10/22/93-10/23/93	STAFF DISTRICT TRANSP. 249 MI. X .25	62.25
11-04	3307780018	OLYMPIA SNOWE	09/13/93-10/15/93	MEMBER TRAVEL TO/FROM NATL. AND DULLES AIRPORTS BY PRIVATE AUTO 340 MI. X .25	85.00
11-04	3307780020	STANDARD COFFEE SERVICE	10/20/93	COFFEE FOR CONSTITUENT MEETINGS IN D.C. OFFICE	9.90
11-04	3307780027	US CELLULAR	10/16/93-11/15/93	MOBILE PHONE IN DISTRICT	32.90
11-05	3308610007	PETER P MORIN	10/12/93	MEMBER TRAVEL TO AIRPORT BY PRIVATE AUTO 75 MI. X .25	18.75
11-05	3308610010	JOHN R RICHTER	10/07/93	MEMBER TRAVEL TO AIRPORT BY PRIVATE AUTO 75 MI. X .25	18.75
11-05	3308610009	Do	10/08/93	MEMBER DISTRICT TRANSP. 130 MI. X .25	32.50
11-05	3308610008	Do	10/09/93-10/13/93	STAFF DISTRICT TRANSP. 149 MI. X .25	37.25
11-05	3308610006	THE FRANKLIN JOURNAL &	11/01/93-10/31/94	SUBSCRIPTION RENEWAL	23.00
11-15	3316370006	BANGOR DAILY NEWS	11/16/93-11/15/94	SUBSCRIPTION RENEWAL.	156.00
11-15	3316370007	Do	11/16/93-11/15/94	SUBSCRIPTION RENEWAL.	156.00
11-15	3316370008	Do	11/16/93-11/15/94	SUBSCRIPTION RENEWAL.	156.00
11-15	3316370005	BUSINESS EQUIPMENT UNLIMITED	10/15/93	TYPEWRITER RIBBONS FOR BANGOR D.O.	72.50
11-15	3316370012	DINERS CLUB	10/28/93	MEMBER TRAVEL/DC TO PORTLAND UNITED #9673.	164.00
11-15	3316370013	Do	11/01/93	MEMBER TRAVEL/PORTLAND TO DC. DELTA #5655.	228.00
11-15	3316370010	MARTIN'S OFFICE PRODUCTS	10/26/93	OFFICE SUPPLIES FOR BANGOR D.O.	77.43
11-15	3316370009	THE TIM CORPORATION	09/01/93-10/01/93	UTILITIES FOR AUBURN D.O.	109.13
11-15	3316370011	VICTOR NEWS	10/07/93	NEWSPAPERS FOR USE IN AUBURN OFD.O.	90.50
11-16	3319270022	FEDERAL EXPRESS CORP	10/04/93-10/05/93	OVERNIGHT PACKAGES	20.69
11-16	3319270025	PETER P MORIN	10/26/93	STAFF TRAVEL BY PRIVATE AUTO FOR JOHN RICHTER TO PORTLAND AIRPORT 75 MILES @ 25¢/ PARKING	20.75
11-16	3319270024	JOHN R RICHTER	10/15/93-10/18/93	MEMBER TRAVEL TO/FROM PORTLAND AIRPORT 150 MILES @ 25¢ PER TOLLS	39.40
11-16	3319270023	Do	10/22/93	STAFF DISTRICT TRANSPORTAION 123 MILES @ 25¢ PER MILE	30.75
11-16	3319270026	STANDARD COFFEE SERVICE	10/29/93	COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE	44.57
11-19	3321770017	DINERS CLUB	09/15/93-09/17/93	STAFF TRAVEL/BANGOR TO DC AND RETURN FOR KEVIN RAYE DELTA #6938	370.00
11-24	3327890766	CUMBERLAND PARTNERS	11/01/93-11/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
11-24	3327890767	OXBOW REALTY	11/01/93-11/30/93	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	650.00
11-24	3327890765	THE TIM CORPORATION	11/01/93-11/30/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,200.00
11-24	3328570007	NEW ENGLAND TELEPHONE	10/16/93-11/15/93	TOLLS	864.45

11-29	3327810022	CONGRESSIONAL QUARTERLY INC	12/13/93-12/12/94	SUBSCRIPTION RENEWAL	1,035.00
11-29	3327810023	MARION A. HIGGINS	10/01/93-11/09/93	STAFF DISTRICT TRANSP. 578 X .25	144.50
11-29	3327810020	JERRY'S CLEANING SERVICE	11/02/93	FLUORESCENT BULB FOR AUBURN D.O.	15.00
11-29	3327810021	RICHARD S CATTELLE, INC	10/04/93-10/25/93	CLEANING SERVICE FEE FOR BANGOR D.O.	80.00
11-30	3328310027	GAIL M. KELLY	11/04/93-11/05/93	STAFF DISTRICT 399 @ .25/MILE	55.26
11-30	3328310025	PETER P MORIN	10/28/93	MEMBER TRAVEL TO/FROM PORTLAND 75 @ .25/MILE PARKING 1.00	19.75
11-30	3328310026	PATRICIA CLARENA MORNEAULT	11/06/93	MEMBER DISTRICT TRANSPORTATION 58 @ .25/MILE	14.50
11-30	3328310028	KEVIN L RAYE	10/13/93-11/01/93	STAFF DISTRICT TRANSP. 339 @ .25/MILE	99.75
11-30	3328310029	JOHN R RICHTER	10/28/93-10/30/93	REIMBURSEMENT FOR MEALW WHILE ON AIR FORCE TRIP	38.88
11-30	3328600012	DINERS CLUB	10/26/93-10/31/93	STAFF TRAVEL/PORTLAND TO DC AND RETURN FOR JOHN RICHTER DELTA #3803	228.00
11-30	3328600016	Do	11/04/93	MEMBER TRAVEL/DC TO PORTLAND DELTA # 4325	120.00
11-30	3328600014	Do	11/08/93-11/10/93	STAFF TRAVEL/DC TO BANGOR & RETURN FOR CLARK LEBLANC USAIR/DELTA/NW #4328	430.00
11-30	3328600018	Do	11/10/93	MEMBER TRAVEL/DC TO PORTLAND DELTA # 4438	120.00
11-30	3328600017	Do	11/15/93	MEMBER TRAVEL/PORTLAND TO D.C. UNITED # 4440	164.00
11-30	3328600015	CLARK LEBLANC	11/09/93-11/10/93	STAFF DISTRICT TRAVEL-REL. EXPENSE MEALS $27.55	27.55
11-30	3328600021	M&S OFFICE PRODUCTS	10/22/93	OFFICE SUPPLIES FOR PRESQUE ISLE D.O	99.09
11-30	3328600020	MARTIN'S OFFICE PRODUCTS	11/02/93-11/03/93	OFFICE SUPPLIES FOR BANGOR D.O	17.42
11-30	3328600019	POSTMASTER	12/01/93-11/30/94	P.O. BOX FEE FOR BANGOR D.O	49.00
11-30	3328600013	JOHN R RICHTER	10/27/93-10/29/93	HOTEL WHILE ON AIR FORCE ACADEMY ORIENTATION TOUR	146.34
11-30	3335900239	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,769.09
11-30	3335920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		32.50
11-30	3335930343	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930344	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930345	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		419.01
11-30	3335940037	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		(511.50)
11-30	3335950274	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		941.73
11-30	3335960198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		34.75
11-30	3335960197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		368.08
12-08	3341350005	DOWNEAST FLYING SERVICE	11/06/93	MEMBER DISTRICT TRANSP. BY AIR CHARGER TO MAINE NURSES CONFERENCE IN OLD TOWN	639.23
12-08	3341350007	MARION A. HIGGINS	11/16/93-11/19/93	STAFF DIST. TRANSP. 130 @ .25/MILE	32.50
12-08	3341350006	STANDARD COFFEE SERVICE	11/19/93	COFFEE FOR CONSTITUENTS MEETINGIN DISTRICT OFFICE	49.52
12-08	3341350008	THE WASHINGTON POST	12/14/93-12/13/94	SUBSCRIPTION RENEWAL	62.40
12-08	3341350009	VICTOR NEWS	11/01/93-11/30/93	NEWSPAPER FOR USE IN AUBURN DO	87.50
12-15	3348230013	ADVERTISER-DEMOCRAT	12/17/93-12/16/94	SUBSCRIPTION RENEWAL	32.00
12-15	3348230031	BUSINESS EQUIPMENT UNLIMITED	11/12/93-11/17/93	OFFICE SUPPLIES FOR BANGOR DISTRICT OFFICE	155.40
12-15	3348230011	NICHOLAS GRAHAM	09/19/93-10/03/93	LONG DISTANCE PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	17.37
12-15	3348230010	Do	11/10/93	DEVELOPMENT OF PHOTOS AT MEMBER'S TOWN MEETING IN DISTRICT FOR USE IN NEWSLETTER	11.03
12-15	3348230016	GAIL M. KELLY	11/13/93-11/22/93	STAFF DISTRICT TRANSPORTATION 348 MILES @ 25¢ PER MILE	87.00
12-15	3348230009	NEW YORK TIMES SALES INC.	11/22/93-02/20/94	SUBSCRIPTION RENEWAL	71.50
12-15	3348230014	KEVIN L RAYE	11/05/93-11/18/93	STAFF DISTRICT TRANSPORTATION 585 MILES @ 25¢ PER MILE	146.25
12-15	3348230015	JOHN R RICHTER	11/01/93-11/15/93	MEMBER TRAVEL TO/FROM PORTLAND AIRPORT 300 MILES @ 25¢ PER MILE PARKING & TOLLS	78.90
12-15	3348230033	THE WALL STREET JOURNAL	01/31/94-01/30/95	SUBSCRIPTION RENEWAL	149.00
12-15	3348230017	US CELLULAR	11/16/93-12/15/93	MOBILE PHONE FOR MEMBER IN DISTRICT	36.79
12-15	3349520008	MARION A. HIGGINS	11/23/93-12/03/93	STAFF DISTRICT TRANSP. 130 MI. X .25	32.50
12-15	3349520009	PATRICIA CLARENA MORNEAULT	12/01/93	STAFF DISTRICT TRANSP. 112 MI. X .25	28.00
12-15	3349520007	OLYMPIA SNOWE	10/18/93-12/06/93	MEMBER TRAVEL TO/FROM NATIONAL/DULLES AIRPORTS BY PRIVATE AUTO 279 MI. X .25	69.75
12-20	3351600025	FEDERAL EXPRESS CORP	11/10/93	OVERNIGHT MAIL	7.09
12-20	3351600023	CLARK LEBLANC	12/07/93	TAXI FARE TO DEPT. OF AGRICULTURE	6.00
12-20	3351600026	LORING SHORT & HARMON	11/08/93	OFFICE SUPPLIES FOR AUBURN D.O.	44.57
12-20	3351600024	TRISTATE FLAG CENTER	11/30/93	FLAG STAND FOR USE IN AUBURN D.O.	88.32
12-27	3361600003	BANGOR HYDROELECTRIC CO.	11/09/93-12/09/93	UTILITY	52.59
12-27	3361610022	MARION A. HIGGINS	07/01/93-09/30/93	STAFF DISTRICT TRANSP. 1421 MILES X .25 PER MILE	355.25
12-28	3361890770	CUMBERLAND PARTNERS	12/01/93-12/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
12-28	3361890771	OXBOW REALTY	12/01/93-12/30/93	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	650.00
12-28	3361890769	THE TIM CORPORATION	12/01/93-12/30/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.					
12-30	3363280001	NEW ENGLAND TELEPHONE	11/16/93-12/15/93	800 SERVICE	748.15
12-30	3363640023	MARION A. HIGGINS	12/13/93-12/15/93	STAFF DISTRICT TRANSP. 130 MILES X .25	32.50
12-30	3363640022	PETER P MORIN	12/16/93	STAFF DISTRICT TRANSP. 90 MILESX .25	22.50
12-30	3363640021	PATRICIA CLARENA MORNEAULT	12/16/93	STAFF DISTRICT TRANSP. 64 MILESX .25	16.00
12-30	3363640020	KEVIN L RAYE	12/08/93-12/17/93	STAFF DISTRICT TRANSP. 797 MILES X .25	199.25
12-30	3363640024	JOHN R RICHTER	12/02/93	MEMBER TRAVEL BY PRIVATE AUTO TO/FROM PORTLAND AIRPORT 130 MILES X .25	32.50
12-30	3363640019	THOMAS J LANKFORD	11/02/93	PRINTING OF CARDS FOR HEALTH CARE FORUM W/MEMBER	1,148.70
12-31	3364900194	*(EQUIPMENT ALLOWANCE)*	03/20/92-09/30/92		(38.72)
12-31	3364900196	Do	10/01/92-12/31/92		(18.15)
12-31	3364900195	Do	01/01/93-09/30/93		(54.45)
12-31	3364900197	Do	12/01/93-12/31/93		1,750.94
12-31	3364920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		65.00
12-31	3364930302	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930303	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		328.88
12-31	3364950274	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,087.26
12-31	3364960313	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960312	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		541.15
12-31	3364960310	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		34.75
12-31	3364960311	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		291.01
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,091.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,493.84
				TOTAL	**174,585.16**
OFFICE OF THE HON. GERALD B H SOLOMON					
SALARIES					
		AMON, DANIEL GEORGE	10/01/93-12/31/93	PRESS SECRETARY	14,046.99
		ARMSTRONG, MARY JEAN	10/01/93-12/31/93	RECEPTIONIST	4,666.66
		COOK, DOROTHY W	10/01/93-12/31/93	PERSONAL SECRETARY	4,159.50
		DORAN, JAMES P	10/01/93-12/31/93	CASEWORKER/LEGISLATIVE ASST	6,916.66
		GLEASON, GEOFFREY J	10/01/93-12/31/93	STAFF ASSISTANT	5,267.49
		GRABOW, RACHEL J	10/01/93-12/31/93	STAFF ASSISTANT/BOOKKEEPER	5,416.66
		HART, PATRICIA C	10/01/93-12/31/93	STAFF ASSISTANT	4,514.76
		KOSTER, HERBERT M	10/01/93-12/31/93	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	21,740.01
		MADDRY, CONSTANCE MURPHY	10/01/93-12/31/93	CASEWORKER/LEGISLATIVE ASST	5,500.01
		ORSINI, DANTE JAMES	10/01/93-12/31/93	STAFF ASSISTANT	3,400.50
		PALMER, BARBARA H	10/01/93-12/31/93	CASEWORKER	5,124.99
		PELLETIER, ERIC C	10/01/93-12/31/93	CASEWORKER/LEGISLATIVE ASST	6,916.66

		PETRAMALE, FRANK R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,990.50
		PURNER, JEFFREY	10/01/93–12/31/93	STAFF ASSISTANT	7,250.00
		RAUCCI, PATRICIA LEONA	10/01/93–12/31/93	SECRETARY/CASEWORKER	7,830.75
		ROLOCUT, ELIZABETH VERONICA	10/01/93–12/31/93	SHARED EMPLOYEE	4,925.76
		TARANTINO, MARY ELLEN	10/01/93–12/31/93	DISTRICE OFFICE MANAGER	7,830.75
	EXPENSES				
10-05	3273580029	HERBERT KOSTER	09/22/93–09/22/93	TRAVEL IN DISTRICT 170 MILES X .28	47.60
10-05	3273770026	AQUA COOL	08/31/93	BOTTLED WATER FOR CONSTITUENT USE IN OFFICE	41.20
10-05	3273770024	AT&T FEDERAL MARKETS GROUP	08/06/93–09/05/93	LEASE & RENTAL CHARGES FOR PHONES IN GLEN FALLS	28.60
10-05	3273770025	Do	08/06/93–09/05/93	LEASE & RENTAL CHARGES FOR PHONES IN HUDSON	5.75
10-05	3273770017	FEDERAL EXPRESS CORP	08/27/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	5.23
10-05	3273770018	Do	09/01/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	5.23
10-05	3273770014	HERBERT KOSTER	09/09/93–09/13/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON	158.00
10-05	3273770015	Do	09/09/93–09/13/93	PARKING AT AIRPORT	15.00
10-05	3273770016	Do	09/16/93–09/27/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON	158.00
10-05	3273770027	NYNEX MOBILE COMM	12/20/92–01/19/93	MONTHLY CHARGES FOR MOBILE PHONE	16.11
10-05	3273770028	Do	09/05/93–10/04/93	MONTHLY CHARGES FOR MOBILE PHONE	148.70
10-05	3273770023	BARBARA H PALMER	08/27/93	COMPUTER KEY BOARD TRAY	21.59
10-05	3273770021	GERALD SOLOMON	07/19/93–08/09/93	GAS FOR MOBILE VAN DISTRICT OFFICE	102.50
10-05	3273770010	Do	08/19/93–09/06/93	TRAVEL WHILE IN DISTRICT 797 MILES AT .28 PER MILE	223.16
10-05	3273770009	Do	08/19/93–09/07/93	PARKING AT AIRPORT	7.00
10-05	3273770022	Do	08/25/93	IMPRINTING OF ENVELOPES	34.00
10-05	3273770019	Do	09/09/93–09/13/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON, DC	460.00
10-05	3273770020	Do	09/09/93–09/13/93	PARKING WHILE AT AIRPORT	19.70
10-05	3273770011	Do	09/15/93–09/20/93	ROUND-TRIP AIRFARE TO THE DISTRICT NATIONAL--ALBANY	460.00
10-05	3273770012	Do	09/15/93–09/20/93	PARKING AT AIRPORT	28.98
10-05	3273770013	Do	09/15/93–09/20/93	TRAVEL WHILE IN DISTRICT 463 MILES X .28 PER MILE	129.64
10-13	3285200017	CABLEVISION INDUSTRIES	09/07/93–10/31/93	CABLE TV MONTHLY CHARGES PLUS ADDITIONAL OUTLET CHARGES	75.15
10-13	3285200018	FEDERAL EXPRESS CORP	09/15/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	5.23
10-13	3285200035	HERBERT KOSTER	09/27/93–09/30/93	PARKING WHILE AT AIRPORT	20.00
10-13	3285200013	Do	09/30/93–10/04/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY--WASHINGTON	140.00
10-13	3285200019	MATRIX INDUSTRIES INC.	09/29/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN DC	129.95
10-13	3285200021	NEW YORK TIMES SALES INC.	09/10/93–09/08/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	286.00
10-13	3285200020	DANTE ORSINI	09/01/93–09/29/93	TRAVEL IN THE DISTRICT 742 MILES @ 28¢ PER MILE	207.76
10-13	3285200023	JEFFREY PURNER	09/02/93–09/13/93	TRAVEL IN THE DISTRICT 240 MILES @ 28¢ PER MILE	67.20
10-13	3285200010	GERALD SOLOMON	09/24/93–09/27/93	ROUNDTRIP AIRFARE TO THE DISTRICT ALBANY--DC	460.00
10-13	3285200011	Do	09/24/93–09/27/93	PARKING WHILE AT AIRPORT	30.90
10-13	3285200012	Do	09/24/93–09/27/93	TRAVEL IN DISTRICT 258 MILES @ 28¢ PER MILE	72.24
10-13	3285200015	Do	10/01/93–10/03/93	ROUND TRIP AIRFARE TO THE DISTRICT ALBANY--WASHINGTON	460.00
10-13	3285200031	Do	10/01/93–10/03/93	PARKING WHILE AT AIRPORT	30.90
10-13	3285200022	THE INDEPENDENT	11/15/93–11/14/94	SUBSCRIPTION RENEWAL FOR HUDSON OFFICE	32.00
10-26	3293310021	MARY JEAN ARMSTRONG	08/26/93–08/27/93	ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	20.00
10-26	3293310019	CONGRESSIONAL QUARTERLY INC	10/01/93–10/31/94	RENEWAL FOR SUBSCRIPTION TO DAILY MONITOR & FAX SERVICE	650.00
10-26	3293310020	NATIONAL JOURNAL, INC	09/01/93	PURCHASE OF ALMANAC OF AMERICANPOLITICS	45.77
10-26	3293310018	JEFFREY PURNER	09/23/93–09/29/93	TRAVEL WITHIN THE DISTRICT 200 @ .28/MI	56.00
10-26	3293310022	GERALD SOLOMON	08/04/93–08/20/93	GAS FOR MOBILE VAN	104.00
10-27	3299240008	AQUA COOL	09/30/93	BOTTLED WATER SERVICE FOR CONSTITUENT MEETINGS IN OFFICE	46.40
10-27	3299240011	AT & T	09/28/93–12/27/93	LEASE & RENTAL OF PHONES FOR WASHINGTON OFFICE	77.85
10-27	3299240010	DAILY EDITOR	10/04/93–10/29/93	CURRENT CHARGES FOR LOCAL DISTRICT NEWSPAPER	7.00
10-27	3299240009	FEDERAL EXPRESS CORP	09/21/93	MAILING CHARGES FOR TIME SENSITIVE INFORMATION TO THE DISTRICT	8.23
10-27	3299240006	HERBERT KOSTER	10/06/93–10/18/93	ROUNDTRIP AIRFAER TO DISTRICT ALBANY--WASHINGTON	193.00
10-27	3299240007	Do	10/06/93–10/18/93	PARKING WHILE AT AIRPORT	15.00
10-27	3299240012	NYNEX MOBILE COMMUNICATIONS	09/21/93–10/20/93	MONTHLY CHARGES FOR MOBILE PHONE	15.61
10-27	3299240013	TIMES-JOURNAL	10/01/93–10/01/94	SUBSCRIPTION FOR SARATOGA DISTRICT OFFICE	35.00
10-27	3299890764	GLOVERSVILLE FED SAVINGS & LOAN	10/01/93–10/30/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
10-27	3299890765	JOHN KENNEDY	10/01/93–10/30/93	RENT - 14 CENTER ST RHINEBECK, NY	150.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890766	PAUL BERMAN	10/01/93-10/30/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
10-27	3299890763	TWENTY-ONE BAY CORP	10/01/93-10/30/93	RENT - 21 BAY ST GLEN FALLS, NY	399.17
10-27	3299890767	WILHELM AUTO SALES, INC.	10/01/93-10/30/93	MOBILE	887.44
10-31	3294940212	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		824.00
10-31	3302900830	*(EQUIPMENT ALLOWANCE)*	09/30/93-09/30/93		435.00
10-31	3302900831	Do	10/01/93-10/31/93		1,768.74
10-31	3302920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		26.00
10-31	3302931116	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		549.00
10-31	3302931117	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931118	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		828.58
10-31	3302950377	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,414.06
10-31	3302961064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302961062	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		140.30
10-31	3302961063	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		511.60
11-03	3305570029	AT&T FEDERAL MARKETS GROUP	09/06/93-10/05/93	LEASE & RENTAL OF PHONE IN HUDSON DISTRICT OFFICE	5.75
11-03	3305570027	FEDERAL EXPRESS CORP	10/08/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	8.73
11-03	3305570026	HERBERT KOSTER	10/18/93-10/21/93	PARKING AT AIRPORT	20.00
11-03	3305570025	Do	10/21/93-10/25/93	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY	232.00
11-03	3305570028	NYNEX MOBILE COMMUNICATIONS	10/05/93-11/04/93	MONTHLY CHARGES FOR MOBILE PHONE	150.23
11-03	3305840011	GERALD SOLOMON	10/15/93-10/18/93	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY	460.00
11-03	3305840012	Do	10/15/93-10/18/93	PARKING AT THE AIRPORT	9.90
11-03	3305840013	Do	10/22/93-10/25/93	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY	460.00
11-03	3305840014	Do	10/22/93-10/25/93	PARKING AT THE AIRPORT	32.30
11-03	3305840015	Do	10/22/93-10/25/93	TOLLS FOR TRAVEL IN THE DISTRICT	1.20
11-15	3314640011	POSTMASTER, WASHINGTON, D.C.	10/07/93	3 ROLLS OF STAMPS 300 X .29	87.00
11-17	3320410017	AT&T FEDERAL MARKETS GROUP	09/06/93-10/05/93	LEASE & RENTALS OF PHONES FOR GLENS FALLS DISTRICT OFFICE	28.60
11-17	3320410016	CABLEVISION INDUSTRIES	11/01/93-11/30/93	MONTHLY CABLE CHARGES FOR SARATOGA DISTRICT OFFICE	31.95
11-17	3320410021	GEOFFERY GLEASON	10/15/93-10/18/93	ROUND-TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS ALBANY<-> WASHINGTON	267.00
11-17	3320410023	HERBERT KOSTER	10/25/93-10/27/93	PARKING AT AIRPORT	15.00
11-17	3320410022	Do	10/27/93-11/08/93	ROUND-TRIP AIRFARE TO DISTRICT WASHINGTON<->ALBANY	232.00
11-17	3320410012	MATRIX INDUSTRIES INC.	11/03/93	COFFEE SUPPLIES FOR CONSTITUENT USE DURING MEETINGS	49.55
11-17	3320410013	NYNEX MOBILE COMMUNICATIONS	10/21/93-11/20/93	MONTHLY USAGE CHARGES FOR MOBILE PHONE	16.09
11-17	3320410024	DANTE ORSINI	10/01/93-10/30/93	MILEAGE IN THE DISTRICT 752 MILES X .28 PER MILE	210.56
11-17	3320410025	JEFFREY PURNER	10/05/93-10/14/93	MILEAGE IN THE DISTRICT 140 MILES X .28 PER MILE	39.20
11-17	3320410015	SHARP ELECTRONICS CORP	10/08/93	PURCHASE OF FAX PAPER FOR SARATOGA DISTRICT OFFICE	159.00
11-17	3320410020	GERALD SOLOMON	09/02/93-09/24/93	GAS FOR MOBILE VAN	149.24
11-17	3320410018	Do	10/29/93-11/02/93	ROUND-TRIP AIRFARE TO DISTRICT WASHINGTON <-> ALBANY	460.00
11-17	3320410019	Do	10/29/93-11/02/93	PARKING AT AIRPORT	28.00
11-17	3320410026	MARY ELLEN TARANTINO	08/23/93-09/27/93	SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE DURING MEETINGS WITH THE CONGRESSMAN	77.21
11-17	3320410014	THE DAILY EDITOR	11/01/93-11/30/93	MONTHLY CHARGES FOR SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER	7.35
11-18	3321820025	GAZETTE NEWSPAPER SUBSCRIPTION DEPT	10/22/93-10/20/94	SUBSCRIPTION RENEWAL FOR LOCAL PAPER IN SARATOGA DISTRICT OFFICE	163.80
11-18	3321820026	GERALD SOLOMON	11/08/93	ONE-WAY AIRFARE FROM ALBANY-WASHINGTON	230.00
11-18	3321820027	Do	11/08/93	PARKING AT AIRPORT	7.00
11-24	3327890769	GLOVERSVILLE FED SAVINGS & LOAN	11/01/93-11/30/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00

11-24	3327890770	JOHN KENNEDY	11/01/93–11/30/93	RENT - 14 CENTER ST RHINEBECK, NY	150.00
11-24	3327890771	PAUL BERMAN	11/01/93–11/30/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
11-24	3327890768	TWENTY-ONE BAY CORP	11/01/93–11/30/93	RENT - 21 BAY ST GLEN FALLS, NY	399.17
11-24	3327890772	WILHELM AUTO SALES, INC.	11/01/93–11/30/93	MOBILE	887.44
11-29	3327700028	AQUA COOL	10/30/93	BOTTLED WATER SERVICE FOR CONSTITUENT USE IN MEETINGS WITH THE CONGRESSMAN	46.40
11-29	3327700030	AT&T FEDERAL MARKETS GROUP	10/06/93–11/05/93	LEASE & RENTALS OF PHONES IN GLENS FALLS DISTRICT OFFICE	28.60
11-29	3327700027	HERBERT KOSTER	11/08/93–11/10/93	PARKING AT AIRPORT	15.00
11-29	3327700026	Do	11/10/93–11/15/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON	217.80
11-29	3327700029	USA TODAY	12/17/93–12/17/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00
11-30	3335900683	*(EQUIPMENT ALLOWANCE)*	08/30/93–09/30/93		173.33
11-30	3335900684	Do	09/01/93–09/30/93		(6,071.74)
11-30	3335900685	Do	11/01/93–11/30/93		5,600.86
11-30	3335931199	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931200	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335931201	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		745.51
11-30	3335940214	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		180.45
11-30	3335950372	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,008.55
11-30	3335961055	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		679.95
11-30	3335961053	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		140.30
11-30	3335961054	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		336.19
12-13	3344470019	GERALD SOLOMON	08/19/93–09/07/93	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON - ALBANY	460.00
12-13	3344850026	POSTMASTER, WASHINGTON, D.C.	11/22/93	3 ROLLS STAMPS	87.00
12-13	3344850027	Do	11/22/93	3 ROLLS STAMPS	87.00
12-28	3361890773	GLOVERSVILLE FED SAVINGS & LOAN	12/01/93–12/30/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
12-28	3361890774	JOHN KENNEDY	12/01/93–12/30/93	RENT - 14 CENTER ST RHINEBECK, NY	150.00
12-28	3361890775	PAUL BERMAN	12/01/93–12/30/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
12-28	3361890772	TWENTY-ONE BAY CORP	12/01/93–12/30/93	RENT - 21 BAY ST GLEN FALLS, NY	399.17
12-28	3361890776	WILHELM AUTO SALES, INC.	12/01/93–12/30/93	MOBILE	887.44
12-29	3362530022	AQUA COOL	11/05/93–11/30/93	BOTTLED WATER SERVICE FOR CONSTITUENT MEETINGS WITH THE CONGRESSMAN	56.80
12-29	3362530020	CABLEVISION INDUSTRIES	12/01/93–12/31/93	MONTHLY CABLE SERVICE FOR SARATOGA DISTRICT OFFICE	31.95
12-29	3362530018	FEDERAL EXPRESS CORP.	10/27/93–11/17/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	13.46
12-29	3362530021	THE DAILY FREEMAN	12/17/93–12/17/94	SUBSCRIPTION RENEWAL FOR HUDSON OFFICE	169.80
12-29	3362530019	WASHINGTON TIMES	11/16/93–11/16/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (ONE-YEAR)	130.00
12-29	3362630011	AT&T FEDERAL MARKETS GROUP	10/06/93–11/05/93	LEASE AND RENTALS OF PHONES IN HUDSON DISTRICT OFFICE	5.75
12-29	3362630015	Do	11/06/93–12/05/93	LEASE AND RENTALS OF PHONES FOR GLENS FALLS DISTRICT OFFICE	28.60
12-29	3362630016	Do	11/06/93–12/05/93	LEASE AND RENTAL OF PHONES FOR HUDSON DISTRICT OFFICE	5.75
12-29	3362630001	CONG. HUMAN RIGHTS CAUCUS	12/01/93–12/01/94	MEMBERSHIP DUES	400.00
12-29	3362630017	FEDERAL EXPRESS CORP.	11/29/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	3.99
12-29	3362630010	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR WASINGTON OFFICE	597.00
12-29	3362630012	NYNEX MOBILE COMMUNICATIONS	11/05/93–12/04/93	MOBILE PHONE CHARGES	131.96
12-29	3362630009	Do	11/21/93–12/20/93	MONTHLY CHARGES FOR MOBILE PHONE	16.09
12-29	3362630008	GERALD SOLOMON	10/13/93–10/17/93	GAS FOR DISTRICT OFFICE MOBILE VAN	76.25
12-29	3362630004	Do	11/12/93–11/14/93	MILEAGE IN THE DISTRICT 292 MILES X .28 PER MILE	81.76
12-29	3362630007	Do	11/24/93–12/04/93	TRAVEL WITHIN THE DISTRICT 905 MILES X .28 PER MILE	253.40
12-29	3362630005	Do	11/24/93–12/06/93	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY - WASHINGTON	460.00
12-29	3362630006	Do	11/24/93–12/06/93	PARKING WHILE AT THE AIRPORT	24.88
12-29	3362630002	Do	12/15/93	ONE-WAY AIRFARE TO WASHINGTON	230.00
12-29	3362630003	Do	12/15/93	PARKING AT THE AIRPORT	18.30
12-29	3362630014	THE DAILY EDITOR	12/01/93–12/31/93	SUBSCRIPTION RENEWAL FOR LOCAL DISTRICT NEWSPAPER	9.24
12-29	3362630019	THE ECHO PUBLISHING COMPANY	12/30/93–12/30/94	SUBSCRIPTION RENEWAL FOR HUDSONDISTRICT OFFICE	21.50
12-29	3362630018	THE POST STAR	01/06/94–01/06/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	150.80
12-29	3362630013	THE SUN	08/23/93–08/23/94	SUBSCRPTION RENEWAL FOR LOCAL PAPER IN GLENS FALLS DISTRICT OFFICE	12.00
12-31	3355940219	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		21.50
12-31	3364900555	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,684.80
12-31	3364930936	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930937	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		602.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD B H SOLOMON—Con.					
12-31	3364950370	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		830.52
12-31	3364961393	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		681.23
12-31	3364961390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		140.30
12-31	3364961391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		327.96
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,498.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,313.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-13	3287990024	GF BLACKMER & SON	07/21/93	REFUND DUE TO PAYMENT IN ERROR	(22.32)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.32)
				TOTAL	**161,789.77**
OFFICE OF THE HON. FLOYD SPENCE					
SALARIES					
		BOWERS, MARY ELEANOR W.	10/01/93-12/31/93	STAFF ASSISTANT	3,999.99
		BOYD, JOHN BENJAMIN, JR	10/01/93-12/31/93	SPECIAL ASSISTANT	5,474.16
		BREEDLOVE, SARA W	10/01/93-12/31/93	STAFF ASSISTANT	3,999.99
		BRYSON, CAROLINE S	10/01/93-12/31/93	SPECIAL ASSISTANT	12,500.01
		BURNS, KATHRYN	10/01/93-12/17/93	LEGISLATIVE ASSISTANT	4,506.81
		COEFIELD, JOANN MASTERS	10/01/93-12/31/93	CASEWORKER	5,343.06
		DERRICK, CHARLES D, JR	10/01/93-12/31/93	DISTRICT FIELD REP	7,851.84
		FREEMAN, TARA E	10/01/93-12/31/93	STAFF ASSISTANT	5,962.74
		GEORGE, LILES COURTNEY	10/01/93-12/31/93	SPECIAL ASSISTANT	5,132.64
		HOWARD, MARY TALBERT	10/01/93-12/31/93	DISTRICT MANAGER	9,842.49
		MADDOX, SHIRLEY S	10/01/93-12/31/93	SECRETARY	4,882.05
		MCELROY, SARAH DABNEY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,787.84
		MCMEEKIN, SILAS CALHOUN, III	10/01/93-12/31/93	SPECIAL ASSISTANT	5,388.76
		METZ, CRAIG H	10/01/93-12/31/93	CHIEF OF STAFF	22,500.00
		MILLER, MARION WARD	10/01/93-12/31/93	SPECIAL ASSISTANT	6,481.26
		PALMIERI, SUZANNE R	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,241.68
		POWELL, CHESSYE B	10/01/93-12/31/93	DISTRICT MANAGER	9,842.49

		PRICE, FRANCES ELIZABETH	10/01/93–12/31/93	COMPUTER OPERATOR	6,481.26
		WOLFF, MIRIAM	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,747.81
		EXPENSES			
10-05	3273580030	MCI TELECOMMUNICATIONS	08/01/93–08/30/93	TELEPHONE CHARGES FOR 800-549-0541 LINE IN ORANGEBURG DISTRICT OFFICE	42.33
10-05	3274510015	DINERS CLUB	09/24/93–09/27/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN. US AIR #5870 344 784	292.00
10-05	3274510016	FEDERAL EXPRESS CORP	09/13/93	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO BEAUFORT DISTRICT OFFICE	10.81
10-05	3274510017	S.C. PRESS ASSOCIATION	09/22/93	SCPA MEMBERSHIP DIRECTORY & RATE GUIDE FOR OFFICIAL USE IN THE WASHINGTON OFFICE	15.00
10-07	3279480027	CHESSYE B. POWELL	08/16/93–09/15/93	PAYMENT OF LIGHT & WATER BILL CONGRESSMAN SPENCE'S DISTRICT OFFICE,1681 CHESTNUT ST.,NE ORANGEBURG, SC.	147.87
10-13	3285200024	DINERS CLUB	10/01/93–10/04/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN(5081)	292.00
10-13	3285530028	GOVERNMENT INFORMATION SERVICES	09/15/93	GUIDE TO FEDERAL FUNDING RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	199.00
10-13	3285530030	MATRIX INDUSTRIES INC.	10/05/93	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	32.95
10-13	3285530029	MARION WARD MILLER	09/11/93–09/18/93	REIMB. FOR OFF. TRV. BY DESIGNATED STAFF MEMBER IN PRV. AUTO WITHIN THE DIST. 122 MI @ 20 1/2¢ PER MILE.	25.01
10-13	3286260002	SCE&G	08/30/93–09/29/93	UTILITY SERVICE	39.30
10-15	3288760015	FEDERAL EXPRESS CORP	10/04/93	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO CONSTITUENTS: S. SANDERS & T. ANDERSON.	9.91
10-19	3291800025	AQUA COOL	09/30/93	BOTTLED WATER & MONTHLY RENTAL AGREEMENT FOR USE IN THE WASHINGTON OFFICE	41.20
10-26	3293310024	MARY ELEANOR W. BOWERS	09/07/93–09/21/93	REIMBURSEMENT9 FOR OFFICIAL TRAVEL WITHIN DISTRICT BY DESIGNATED STAF MEMBER IN PRIVATE AUTO 198@.20.	40.59
10-26	3293310025	FEDERAL EXPRESS CORP	10/09/93	MAILING OF TIME SENSITIVE INFORMATION TO PFC ROBERT STEDMAN.	5.23
10-26	3293310023	CHESSYE B. POWELL	09/08/93–09/30/93	REIMBURSEMENT FOR OFFICIAL TRA-VEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO 39@.2.	73.60
10-26	3295300019	MARY TALBERT HOWARD	09/02/93–09/24/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT IN PRIVATE AUTO BY DESIGNATED STAFF MEMBER 798@.2.	163.59
10-27	3298340027	DINERS CLUB	10/15/93–10/18/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBUA, SC & RETURN.	292.00
10-27	3299890769	GMAC LEASING CORPORATION	10/01/93–10/30/93	LEASEC AUTO	579.89
10-27	3299890768	H.L. SCHULER, JR.	10/01/93–10/30/93	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
10-27	3299890772	PATTERSON, NEWMAN LAW OFFICES	10/01/93–10/30/93	RENT - 916 BAY ST BEAUFORT, SC	500.00
10-27	3299890770	R.G. WIGGINS III	10/01/93–10/30/93	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
10-27	3299890771	RIVERLAND DEVELOPMENT CORP INC	10/01/93–10/30/93	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
10-28	3300430017	MCI TELECOMMUNICATIONS	09/01/93–09/30/93	TELEPHONE CHARGES FOR 800-549-0541 LINE IN ORANGEBURG DISTRICT OFFICE	44.17
10-28	3300760009	AMERICAN IMMIGRATION LAWYERS ASSOC	09/10/93	INS FORMS FOR APPLICATIONS & PETITIONS FOR OFFICIAL USE IN THE DISTRICT OFFICES	34.50
10-29	3301200026	DINERS CLUB	10/22/93–10/25/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA SC AND RETURN US AIR #5870346914	292.00
10-31	3302900302	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,288.77
10-31	3302920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		1.95
10-31	3302930306	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930307	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930308	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		648.14
10-31	3302950442	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,029.42
10-31	3302960246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
10-31	3302960244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		27.00
10-31	3302960245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		368.22
11-03	3305840017	MATRIX INDUSTRIES INC.	10/26/93	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE VISITING IN THE WASHINGTON OFFICE	83.30
11-03	3305840016	FLOYD D SPENCE	10/12/93–10/24/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	35.90
11-04	3307420021	CHESSYE B. POWELL	09/15/93–10/14/93	PAYMENT OF LIGHT & WATER BILL CONG. FLOYD D. SPENCE'S DISTRICT OFFICE 1681 CHESTNUT ST.,NE,ORANGEBRG,SC.	96.16
11-10	3313630023	DINERS CLUB	10/28/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO HILTON HEAD ISLAND US AIR #5870 347 424	336.00
11-10	3313630024	Do	11/03/93	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #5870 347 421	146.00
11-12	3316410002	SCE&G	09/29/93–10/29/93	UTILITY SERVICE	32.61
11-15	3316370014	CHARLES DERRICK	10/07/93–10/19/93	OFFICIAL TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO. 771 @ .20/MI.	158.06
11-15	3316370016	FEDERAL EXPRESS CORP	10/12/93–10/15/93	MAILING OF TIME SENSITIVE INFORMATION TO COLUMBIA DISTRICT OFFICE & TERRI PERRY OF MUSC	13.27
11-15	3316370017	Do	10/22/93	MAILING OF TIME SENSITIVE INFORMATION TO BETH HUGHES OF COLUMBIA, S.C.	9.66
11-15	3316370015	FLOYD D SPENCE	10/29/93–11/01/93	OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	36.38
11-15	3316420027	CRAIG H METZ	08/15/93	REIMBURSEMENT FOR MEAL WHILE ENROUTE TO DISTRCIT BY DESIGNATED STAFF MEMBER	6.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3316420024	Do	08/15/93–08/22/93	MILEAGE FROM DC TO DISTRICT & RETURN ON OFFICIAL BSUINESS BY DESIGNTED STAFF MBR IN PRIV.CAR 994MI .20/.	193.52
11-15	3316420025	Do	08/16/93–08/21/93	OFFICIAL TRAVEL WITHIN THE DISTRICT STAFF MEMBER IN PRIVATE AUTO 658 MILES @20.5 PER MILE	134.89
11-15	3316420026	Do	08/18/93	OFFICIAL TELEPHONE CALLS MADE WHILE WORKING IN THE DISTRICT BY DESIGNATED STAFF MEMBER	7.98
11-15	3316420028	Do	08/19/93	REIMBURSMENT FOR MEAL WHILE WORKING IN THE DISTRICT BY DESIGNATED STAFF MEMBER	4.24
11-15	3316460025	DINERS CLUB	11/05/93–11/07/93	OFFICIAL TRAVEL BY MEMBERFROM WASHINGTON, DC TO COLUMBIAL, SC& RETURN 5870348432 (US AIR)	298.00
11-18	3321840014	AQUA COOL	10/30/93	BOTTLED WATER & MONTHLY RENTAL AGREEMENT FOR USE IN THE WASHINGTON OFFICE	36.00
11-18	3321840015	FEDERAL EXPRESS CORP	10/27/93	MAILING OF TIME SENSITIVE INFORMATION TO THE MEMBER WHILE IN THE DISTRICT	5.23
11-18	3321840012	MARY TALBERT HOWARD	10/04/93–10/29/93	REIMB. FOR OFF. TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MBR IN PRIVATE AUTO. 811 MILES X .201/2.	166.26
11-18	3321840013	MARION WARD MILLER	10/02/93–10/31/93	REIMB. FOR OFF. TRVL WITHIN THE DIST. BY DESIGNATED STAFF WITHIN PRIVATE AUTO 463 MILES X .201/2	94.92
11-19	3322590011	FLOYD D SPENCE	10/28/93	REIMB. FOR DINNER WHILE IN THE DIST. ATTENDING THE SC CHAMBER OF COMMERCE ANNUAL MEET, HILTON HEAD IS.	13.69
11-22	3323400022	MARY ELEANOR W. BOWERS	10/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BE DESIGNATED STAFF MEMBER WITHIN THE DIST.IN PRIV.CAR 198MI@.205/MI..	40.59
11-22	3323400024	DINERS CLUB	10/28/93–10/29/93	LODGING FOR MEMBER IN THE DISTRICT ATTENDANCE AT THE SC CHAMBER OF COMMERCE ANNUAL MEETING (HILT. HEAD).	116.60
11-22	3323400025	Do	10/28/93–10/29/93	LODGING FOR DESIGNATED STAFF MEMBER TO ACCOMPANY MEMBER AT THE SC CHAMBER OF COMMERCE ANNUL MTG..	32.05
11-22	3323400021	CHESSYE B. POWELL	10/01/93–10/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BE DESIGNATED STAFF MEMBER W/IN DIST.IN PRIVTE CAR 473 MI @.205/MI.	96.97
11-22	3323400023	WIGGINS & SON, INC	10/28/93	CLEANING SUPPLIES FOR USE IN THE ESTILLE DISTRICT OFFICE	18.38
11-24	3326330020	DINERS CLUB	11/10/93–11/15/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870348629	298.00
11-24	3327890774	GMAC LEASING CORPORATION	11/01/93–11/30/93	LEASED AUTO	579.89
11-24	3327890773	H.L. SCHULER, JR.	11/01/93–11/30/93	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
11-24	3327890777	PATTERSON, NEWMAN LAW OFFICES	11/01/93–11/30/93	RENT - 916 BAY ST BEAUFORT, SC	500.00
11-24	3327890775	R.G. WIGGINS III	11/01/93–11/30/93	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
11-24	3327890776	RIVERLAND DEVELOPMENT CORP INC	11/01/93–11/30/93	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
11-30	3335900262	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,014.19
11-30	3335920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		11.05
11-30	3335930392	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930393	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		485.54
11-30	3335940048	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		131.00
11-30	3335950437	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		87.14
11-30	3335960245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		630.00
11-30	3335960243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		27.00
11-30	3335960244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		303.59
12-03	3333820030	FEDERAL EXPRESS CORP	11/02/93	MAILING OF TIME SENSITIVE INFORMATION TO COLUMBIA DISTRICT OFFICE	5.23
12-03	3333820029	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	1500-1994 HOUSE CALENDARS FOR DISTRIBUTION TO THE CONSTITUENCY OF THE 2ND DIST. OF S. CRLNA 1500 @ .74.	1,110.00
12-07	3340570021	CITY OF ORANGEBURG	11/01/93–12/31/93	SAN. FEES (TRASH P/U) FOR NOV & DEC 1993 FOR DIST OFF LOCATED 1681 CHESTNUT ST, NE ORANGEBURG SC 29115.	10.00
12-07	3340570019	MCI TELECOMMUNICATIONS	10/01/93–10/31/93	TELEPHONE CHARGES FOR 800-549-0541 LINE IN ORANGEBURG DISTRICT OFFICE	58.13

12-07	3340570020	CHESSYE B. POWELL	10/14/93–11/12/93	PAY. OF LIGHT & WATER BILL CONG. FLOYD D. SPENCE'S DIST OFF., 1681 CHESTNUT ST, NE, ORANGEBURG SC 29115.	82.30
12-13	3344220027	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 REGULAR MEMBERSHIP DUES RENEWAL	300.00
12-13	3344220031	NATIONAL NEWS AGENCY	01/01/94–12/30/94	ONE YEAR'S RENEWAL SUBSCRIPTIO TO THE WASHINGTON TIMES FOR OFFICIAL USE IN THE WASHINGTON OFFICE.	107.05
12-13	3347410001	SCE&G	10/29/93–12/01/93	DISTRICT OFFICE UTILITIES	31.39
12-14	3347210017	CONGRESSIONAL QUARTERLY INC	09/26/93–09/18/94	ONE YEAR RENEWAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR	650.00
12-14	3347210018	DINERS CLUB	11/23/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC US AIR #5870 349541	149.00
12-14	3347210022	DISTRICT GRAPHICS	11/17/93	IMPRINTING OF CALENDARS	785.00
12-14	3347210019	MARY TALBERT HOWARD	11/03/93–11/30/93	REIMBURSEMENT FOR OFFICAIL TRAVEL IN-DISTRICT IN PRIVATE AUTO 1,024 MILES @ 20¢ PER MILE	209.92
12-14	3347210023	HUMAN EVENTS	11/17/93–11/16/94	ONE YEAR RENEWAL SUBSCRIPTION	49.95
12-14	3347210021	S.C. PRESS ASSOCIATION	10/01/93–10/31/93	MONTHLY READING FEE, COST OF CLIPS, AND POSTAGE	52.92
12-14	3347210020	FLOYD D SPENCE	11/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	17.21
12-14	3348100030	POST & COURIER	01/04/94–01/04/95	ONE YEAR NEWSPAPER SUBSCRIPTION THE POST & COURIER	153.40
12-15	3348150030	AQUA COOL	11/30/93	BOTTLED WATER FOR WASHINGOTN OFFICE & MONTHLY RENTAL AGREEMENT	46.40
12-20	3351600027	MATRIX INDUSTRIES INC.	12/08/93	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	89.85
12-23	3355610028	MARY ELEANOR W. BOWERS	11/02/93–11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DIST. BY DESIGNATED STF MBR IN PRIVATE AUTO 230 MI @ 20.5.	47.15
12-23	3355610029	FEDERAL EXPRESS CORP.	11/22/93–11/24/93	MAILING OF THE TIME SENSITIVE INFORMATION TO CONSTITUENT, BUDDY LEWIS & MEMBER WHILE IN THEDISTRICT.	7.74
12-23	3355610030	Do	11/29/93	MAILING OF TIME SENSITIVE INFORMATION TO COLUMBIA DISTRICT OFFICE	3.75
12-23	3355610026	POSTMASTER	12/31/93–12/31/94	1994 POST OFFICE BOX RENT FOR P.O. BOX 1609, ORANGEBURG, SC 29116	93.00
12-23	3355610027	CHESSYE B. POWELL	11/10/93–11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DIST. BY DESIGNATED STF MBR IN PRIVATE AUTO 333MI @ 20.5.	68.27
12-23	3355850021	MARION WARD MILLER	11/01/93–11/25/93	REIMBURSEMENT FOR OFF. TRAVEL BY DESIGNATED STAFF MBR WITHIN THE DISTRICT IN PRIVATE AUTO 251 X .201/2.	51.46
12-23	3355850022	FLOYD D SPENCE	11/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	13.88
12-23	3355850023	Do	12/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	18.07
12-28	3357860028	FARM BUREAU INSURANCE	01/26/94–01/26/95	RENEWAL PAYMENT FOR MEMBER'S LEASED AUTOMOBILE (1990 OLDS 98 REGENCY BRHM) (ANNUAL PREMIUM) #AU0496570.	829.98
12-28	3357860029	FEDERAL EXPRESS CORP.	12/02/93–12/08/93	MAILING OF TIME SENSITIVE INFORMATION TO MEMBER WHILE IN THE DISTRICT & ERIC SIMON OF HHI #1082-6427-6.	31.27
12-28	3361890778	GMAC LEASING CORPORATION	12/01/93–12/30/93	LEASED AUTO	579.89
12-28	3361890777	H.L. SCHULER, JR.	12/01/93–12/30/93	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
12-28	3361890781	PATTERSON, NEWMAN LAW OFFICES	12/01/93–12/30/93	RENT - 916 BAY ST BEAUFORT, SC	500.00
12-28	3361890779	R.G. WIGGINS III	12/01/93–12/30/93	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
12-28	3361890780	RIVERLAND DEVELOPMENT CORP INC	12/01/93–12/30/93	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
12-31	3364900215	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,055.43
12-31	3364930336	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930337	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		450.64
12-31	3364950435	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		288.03
12-31	3364960372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		630.00
12-31	3364960370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		27.00
12-31	3364960371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		294.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,966.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,794.18
TOTAL	**174,761.06**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

Payee	Service dates	Description	($) Amount
BARNES, RUDOLPH C, III	10/01/93-12/31/93	LEGISLATIVE AIDE	8,500.01
BRADY, HUGH P	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	13,312.49
BRINDLE, HELEN M	10/01/93-12/31/93	DISTRICT AIDE	9,687.50
BUCHANAN, ELLEN WALLACE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	15,875.00
COOK, STEVEN D	12/01/93-12/31/93	PART-TIME EMPLOYEE	100.00
DINEEN, JOHN JAMES	12/01/93-12/31/93	PART-TIME EMPLOYEE	100.00
FANT, CHARLES H, JR	10/01/93-12/31/93	PRESS SECRETARY	12,374.99
GASTON, EDITH DIANE	10/01/93-11/30/93	TEMPORARY EMPLOYEE	400.00
Do	12/01/93-12/31/93	PART-TIME EMPLOYEE	500.00
GRIFFIN, MELODY R	10/01/93-12/31/93	STAFF ASSISTANT	8,125.01
HOPKINS, ROBERT	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	14,562.50
LANGLEY, JOANNE S	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,112.50
MCCOY, CAROLYN S	10/01/93-12/31/93	CONGRESSIONAL AIDE	5,999.99
MIXON, LINDA BROWN	10/01/93-12/31/93	CONGRESSIONAL AIDE	4,175.00
OUTEN, JACQUELINE KENNEDY	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,125.01
SANDERS, MARILEE C	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,500.00
SLIGH, DAVID J	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,337.50
TOATLEY, JUANITA L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,312.50

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277240008	ARA/CORY REFRESHMENT SERVICES OF WASH	07/09/93	COFFEE FOR CONSTITUENTS IN DC	12.00
10-05	3277240004	DINERS CLUB	06/13/93-06/14/93	STAFF, ROBERT HOPKINS, HOTEL & BREAKFAST WHILE VISITING MYRTLE BEACH AIR FORCE BASE RE: CLOSURE	62.99
10-05	3277240005	Do	07/02/93-07/02/93	STAFF, ROBERT HOPKINS, AIRFARE DISTRICT/DC (VIA CLT AIRPORT (2513)	458.00
10-05	3277240001	ROBERT HOPKINS	06/13/93	STAFF TRAVEL, DISTRICT (ROCK HILL) MYRTLE BEACH FOR APTS RE CLOSURE (177 MILES @ 22¢ PER MILE)	38.94
10-05	3277240002	Do	06/14/93	STAFF R/T TRAVEL MYRTLE BEACH AF BASE TO LITCHFIELD TO PICK UP MEMBER FOR APTS AT BASE (59 MILES @ 22¢/.	12.98
10-05	3277240003	Do	06/14/93	STAFF TRAVEL, MYRTLE BEACH AF BASE/DISTRICT *SUMTER) 90 MILES @ 22¢ PER	19.80
10-05	3277240006	Do	07/02/93	STAFF, ROBERT HOPKINS AIRPORT PARKING WHILE IN DC	4.00
10-05	3277240009	JOHN M SPRATT, JR	07/01/93	R/T CABFARE LONGWORTH BLDG DC--NATIONAL AIRPORT TO SEND PASSPORT TO CONSTITUENT IN SC	10.00
10-05	3277550012	FEDERAL EXPRESS CORP	09/08/93-09/09/93	2 SHIPMENTS TO SC	13.25
10-05	3277550013	Do	09/14/93-09/15/93	PRIORITY MAIL	22.50
10-05	3277550009	JOANNE S LANGLEY	08/12/93-08/31/93	STAFF,200 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	44.00
10-05	3277550011	LINDA BROWN MIXON	08/25/93-08/25/93	STAFF, 85 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	18.70
10-05	3277550010	JACQUELINE C. OUTEN	08/03/93-08/30/93	STAFF,333 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	73.26
10-13	3285200032	ELLEN BUCHANAN	09/12/93-09/10/94	YEAR SUBSCRIPTION TO THE STATE FOR DC OFFICE	257.65
10-13	3285200028	CAROLINA CLIPPING SERVICE	09/01/93-09/30/93	CLIPPING SERVICE FOR DC OFFICE	32.08
10-13	3285200025	JOHN M SPRATT, JR	08/06/93-08/06/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK 32 MILES @ 20¢ PER MILE)	6.40
10-13	3285200026	Do	08/15/93-08/15/93	MEMBER AIRPORT MILEAGE RETURN TO DC (YORK/CHLT 32 MILES @ 20¢ PER)	6.40
10-13	3285200027	Do	08/17/93-08/17/93	MEMBER AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/ROCK HILL 26 MILES @ 20¢ PER MILE	5.20
10-18	3288600007	AQUA COOL	08/05/93-08/31/93	BOTTLED WATER FOR DC OFFICE	30.80
10-18	3288600008	Do	09/01/93-09/30/93	BOTTLED WATER FOR DC OFFICE	30.80
10-18	3288600009	FRANCES C. MATTHEWS	09/01/93-09/30/93	XEROX COPIES FOR SUMTER DISTRICT OFFICE	43.20
10-18	3288600010	MILLING FIRM	09/01/93-09/30/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	26.10

10-18	3288600006	ROCK HILL CABLE TV	10/01/93–10/31/93	CABLE TV FOR ROCK HILL DISTRICT OFFICE	26.82
10-22	3294200004	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	CQ RENEWAL FOR DC OFFICE	1,035.00
10-22	3294200005	NATIONAL JOURNAL	12/29/93–12/29/94	RENEWAL FOR DC OFFICE	883.00
10-22	3294310004	DINERS CLUB	08/25/93	STAFF, OVERNIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.24
10-22	3294310005	Do	08/31/93	STAFF, OVERNIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.59
10-22	3294310006	Do	08/31/93	MEMBER, OVERNIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.59
10-22	3294310007	FEDERAL EXPRESS CORP	09/29/93–09/30/93	SHIPMENT TO SC	6.16
10-22	3294310008	JORDAN GRAPHICS, INC	10/01/93	STATIONARY/LETTERHEAD & 2ND SHEET	2,001.50
10-26	3293310029	CAROLINA NEWSPAPER INC	10/28/93–10/28/94	THE YORKVILLE ENQUIRER & THE CLOVER HERALD RENEWAL FOR ROCK HILL DISTRICT OFFICE	10.00
10-26	3293310026	DINERS CLUB	07/23/93–07/25/93	MEMBER, R/T AIRFARE DC/DISTRICT(YORK) VIA CHLT 7313	458.00
10-26	3293310027	Do	08/06/93–08/15/93	MEMBER R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT 6298	458.00
10-26	3293310028	Do	08/25/93–08/26/93	MEMBER OVERNIGHT WHILE TRAVELING IN DISTRICT. (HARTSVILLE)	34.24
10-26	3293310030	US TREASURY	04/01/93–04/30/93	OFFICE EQUIPMENT FOR CONGRES- SIONAL SUNBELT CAUCUS	1,453.19
10-27	3299240015	ROBERT HOPKINS	08/13/93–08/13/93	STAFF, 140 ROUNDTRIP IN PRIVATE AUTO @ 22¢ PER MILE TO ATTEND ST HIGHWAY MEETING IN COLA	30.80
10-27	3299240017	JOANNE S LANGLEY	09/08/93	STAFF, REIMBURSEMENT FOR SUPPLY ITEM FOR DARLINGTON DISTRICT OFFICE	4.20
10-27	3299240016	NATIONAL JOURNAL	12/01/93–12/01/94	RENEWAL FOR CONGRESS DAILY IN DC OFFICE	597.00
10-27	3299240014	JOHN M SPRATT, JR	10/07/93	REIMBURSEMENT FOR CABFARE TO CONSULATE AND EMBASSY	18.40
10-27	3299890774	CITY OF ROCK HILL	10/01/93–10/30/93	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
10-27	3299890773	FRANCES C. MATTHEWS	10/01/93–10/30/93	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
10-27	3299890775	JOHN MILLING	10/01/93–10/30/93	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
10-29	3302400021	DINERS CLUB	09/12/93–09/13/93	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (3582)	458.00
10-29	3302400022	Do	09/17/93	MEMBER, 1 WAY AIRFARE DISTRICT/DC VIA CHLT	229.00
10-29	3302400023	Do	09/24/93–09/25/93	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT (4791)	458.00
10-29	3302400024	Do	10/08/93–10/09/93	MEMBER, R/T AIRFARE DC/DIST (ROCK HILL) VIA CHLT (5375)	458.00
10-31	3294940108	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		459.52
10-31	3302900472	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,358.61
10-31	3302930587	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		165.00
10-31	3302930588	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		602.05
10-31	3302950445	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		399.37
10-31	3302960534	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		450.00
10-31	3302960532	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		75.45
10-31	3302960533	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		523.90
11-10	3313820006	HELEN M BRINDLE	09/13/93	STFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	12.32
11-10	3313820010	CAROLYN S MCCOY	09/02/93–09/07/93	STAFF, 90 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	19.80
11-10	3313820009	LINDA BROWN MIXON	09/02/93–09/16/93	STAFF, 257 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	56.54
11-10	3313820008	JACQUELINE C. OUTEN	09/07/93	STAFF, 93 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	20.46
11-10	3313820007	DAVID J SLIGH	09/14/93	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	16.28
11-12	3316200015	DINERS CLUB	08/17/93–09/06/93	MEMBER, RT AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT	458.00
11-19	3321770020	DARLINGTON MUSIC CO, INC	10/27/93	REFILLABLE DESKJET CARTRIDGE FOR DARLINGTON DISTRICT OFFICE COMPUTER	24.10
11-19	3321770021	FEDERAL EXPRESS CORP	10/21/93–10/22/93	SHIPMENT TO SC	6.16
11-19	3321770022	JOHN M SPRATT, JR	09/06/93	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
11-19	3321770023	Do	09/12/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
11-19	3321770024	Do	09/13/93	MEMBER, AIRPORT MILEAGE RETURN TO DC (GAFFNEY/CHLT) 50 MILES X .20	10.00
11-19	3321770025	Do	09/16/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
11-19	3321770026	Do	09/17/93	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 X .20	6.40
11-19	3321770018	Do	09/24/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/ROCK HILL) 26 X .20	5.20
11-19	3321770019	Do	09/25/93	MEMBER, AIRPORT MILEAGE RETURN TO DC (ROCK HILL/CHLT) 26 MILES X .20	5.20
11-19	3322710018	FEDERAL EXPRESS CORP	10/15/93–10/18/93	SHIPMENT TO SC	3.75
11-19	3322710016	ROBERT HOPKINS	09/13/93	STAFF, 141 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	31.02
11-19	3322710017	JOANNE S LANGLEY	09/01/93–09/21/93	STAFF,275 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	60.50
11-19	3322710015	JOHN M SPRATT, JR	09/01/93–09/25/93	MEMBER, 322 MILES INDISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	64.40
11-19	3322710019	Do	10/27/93	REIMBURSEMENT TO MEMBER FOR R/T CABFARE TO PICK UP DOCUMENT AT EMBASSY	8.50
11-22	3326300017	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR DC OFFICE	30.80
11-22	3326300021	CAROLINA CLIPPING SERVICE	10/01/93–10/29/93	CLIPPING SERVICE FOR DC OFFICE	30.70
11-22	3326300020	DARLINGTON MUSIC CO, INC	10/28/93	PRINTER CABLE & DISKS FOR COMPUTER IN DARLINGTON DISTRICT OFFICE	20.90
11-22	3326300018	FEDERAL EXPRESS CORP	10/29/93–11/01/93	SHIPMENT TO SC	7.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3326300023	JOANNE S LANGLEY	10/14/93-10/23/93	STAFF, 196 @.22/MI PRIVATE TRAVEL IN AUTO.	43.12
11-22	3326300024	CAROLYN S MCCOY	10/07/93-10/28/93	STAFF TRAVEL IN PRIVATE AUTO. 342 @ .22/MI.	75.24
11-22	3326300022	MILLING FIRM	10/01/93-10/31/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE.	20.60
11-22	3326300025	JACQUELINE C. OUTEN	10/05/93-10/05/93	STAFF IN-DISTRICT TRAVEL IN PRIVATE AUTO 93 @ .22/MI.	20.46
11-22	3326300019	ROCK HILL CABLE TV	11/01/93-11/30/93	CABLE TV FOR ROCK HILL DISTRICT OFFICE.	26.82
11-22	3326300026	DAVID J SLIGH	10/12/93-10/12/93	STAFF IN-DISTRICT TRAVEL IN PRIVATE AUTO 74 @ .212/MI.	16.28
11-22	3326300028	JOHN M SPRATT, JR	10/02/93-10/30/93	MEMBER 156 @ .20/MI IN-DISTRICT TRAVEL IN PRIVATE AUTO.	31.20
11-22	3326300027	Do	10/30/93-10/30/93	MEMBER, AIRPORT MILEAGE RETURN TO DC/YORK CHLT 32 @ .20/MI.	6.40
11-24	3326520030	Do	10/01/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/SUMTER 106 MILES X .20	21.20
11-24	3326520031	Do	10/02/93	MEMBER, AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 X .20	5.20
11-24	3326520022	Do	10/08/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/ROCK HILL 26 MILES X .20	5.20
11-24	3326520023	Do	10/09/93	MEMBER, AIRPORT MILEAGE RETURN TO DC YORK/CHLT 32 X .20	6.40
11-24	3326520024	Do	10/30/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/WINNSBORO 72 MILES X .20	14.40
11-24	3327890779	CITY OF ROCK HILL	11/01/93-11/30/93	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
11-24	3327890778	FRANCES C. MATTHEWS	11/01/93-11/30/93	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
11-24	3327890780	JOHN MILLING	11/01/93-11/30/93	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
11-30	3335900407	*(EQUIPMENT ALLOWANCE)*	02/15/93-09/30/93		192.73
11-30	3335900408	Do	11/01/93-11/30/93		3,297.31
11-30	3335930674	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		165.00
11-30	3335930675	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		496.50
11-30	3335940111	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		253.97
11-30	3335950440	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		386.39
11-30	3335960529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.88
11-30	3335960528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		389.97
12-08	3341350010	DAVID L ANDRUKITIS	11/10/93	BUSINESS CARDS FOR MEMBER OF DC STAFF (CHUCK FANT)	28.00
12-08	3341350014	DINERS CLUB	10/01/93-10/02/93	MEMBER R/T AIRFARE DC/DIST (SUMTET) VIA CHARLOTTE (5239)	458.00
12-08	3341350013	FEDERAL EXPRESS CORP	10/28/93-10/29/93	PRIORITY LETTER	5.23
12-08	3341350011	NATIONAL NEWS AGENCY	01/01/94-12/30/94	NY TIMES FOR DC OFFICE	286.00
12-08	3341350012	THE GAFFNEY LEDGER, INC	12/03/93-12/03/94	RENEWAL FOR ROCK HILL DISTRICT OFFICE	55.00
12-14	3347210026	CAROLINA CLIPPING SERVICE	11/01/93-11/26/93	CLIPPING SERVICE FOR DC OFFICE	35.04
12-14	3347210029	FEDERAL EXPRESS CORP	11/02/93-11/04/93	LETTERS TO SC	8.98
12-14	3347210028	FRANCES C. MATTHEWS	10/01/93-11/30/93	XEROX COPIES FOR SUMTER DISTRICT OFFICE	78.00
12-14	3347210027	MILLING FIRM	11/01/93-11/30/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	23.20
12-14	3347210025	ROCK HILL CABLE TV	12/01/93-12/31/93	CABLE TV IN ROCK HILL DISTRICT OFFICE	26.88
12-28	3361890783	CITY OF ROCK HILL	12/01/93-12/30/93	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
12-28	3361890782	FRANCES C. MATTHEWS	12/01/93-12/30/93	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
12-28	3361890784	JOHN MILLING	12/01/93-12/30/93	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
12-31	3355940109	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		499.00
12-31	3364900331	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,374.61
12-31	3364930542	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		165.00
12-31	3364930543	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		441.06
12-31	3364950438	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,200.61
12-31	3364960734	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		525.45

12-31	3364960733	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		357.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,100.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,995.85
TOTAL	**174,095.85**

OFFICE OF THE HON. FORTNEY PETE STARK

SALARIES

CHISM, BRENT E	10/01/93–12/31/93	STAFF ASSISTANT	6,625.01
COGAN, JEREMY D	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
DELUCA, PERRY	11/01/93–12/31/93	PART-TIME EMPLOYEE	3,250.00
ELLIOTT, GERALD R	10/01/93–12/31/93	STAFF ASSISTANT	4,250.01
GARCIA, JOHN M	10/01/93–12/31/93	STAFF ASSISTANT	9,250.01
GOLDSTEIN, THOMAS M	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
GRAETER, PHILIP H, JR	10/01/93–12/31/93	STAFF ASSISTANT	8,000.00
HYDE, GAYE C	10/01/93–12/31/93	STAFF ASSISTANT	9,250.01
LYON, KAMALA Y	10/01/93–12/31/93	STAFF ASSISTANT	5,300.00
MCDONOUGH, DONEG PAUL	10/01/93–11/30/93	STAFF ASSISTANT	6,933.34
MILANESE, MARCO R	10/01/93–12/31/93	STAFF ASSISTANT	6,500.01
MILLER, SVEN	10/01/93–12/31/93	STAFF ASSISTANT	5,300.00
MUMPHARD, ELLA M	10/01/93–12/31/93	PERSONAL ASSISTANT	15,000.00
O'SHEA, MOLLY A	10/01/93–12/31/93	STAFF ASSISTANT	10,500.00
PETERSEN, STEVEN EDWARD	10/01/93–12/31/93	STAFF ASSISTANT	375.00
POPIT, MARY ELIZABETH	10/01/93–12/31/93	STAFF ASSISTANT	4,750.01
STOWER, SHIRLEY L	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,249.99
VARELA, SARAH	11/08/93–12/31/93	PART-TIME EMPLOYEE	2,797.22
VAUGHAN, WILLIAM K, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	3,500.01
VERDUZCO, ROXANNE V	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
ZATLIN, ANDREA	10/01/93–12/31/93	STAFF ASSISTANT	12,900.00

EXPENSES

10-14	3286650008	POSTMASTER, WASHINGTON, D.C.	09/22/93	1000 STAMPS @ .29	290.00
10-18	3288460014	MILPITAS POST	06/23/93	ADVERTISEMENT FOR TOWN MEETING ON 6/29	875.00
10-27	3299890776	CITY CENTER COMMERCI AL	10/01/93–10/30/93	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,679.04
10-28	3300430020	DINERS CLUB	08/06/93	AIRFONE CHARGES	8.24
10-28	3300430022	FEDERAL EXPRESS CORP	09/03/93–09/13/93	EXPRESS MAIL	52.16
10-28	3300430018	MILPITAS POST	10/13/93	TOWN MEETING ADVERTISEMENT	875.00
10-28	3300430021	HON. FORTNEY PETE STARK	08/16/93	AIR PHONE CHARGES	38.90
10-28	3300430019	TCN ELECTRONIC VILLAGE	08/01/93–08/31/93	NUCLEAR NONPROLIFERATION NETWORK USAGE FEES	17.35
10-28	3300760014	ALHAMBRA DRINKING WATER	08/10/93–09/07/93	DISTRICT OFFICE WATER	29.90
10-28	3300760016	Do	09/08/93–10/05/93	DISTRICT OFFICE WATER	37.90
10-28	3300760011	DAVID L ANDRUKITIS	08/31/93	PRINTING	28.00
10-28	3300760010	Do	09/14/93	PRINTING	22.50
10-28	3300760017	DINERS CLUB	07/06/93–07/15/93	STAFF DISTRICT TRAVEL-PLUMMART (4672) DC-SFO-DC	395.00
10-28	3300760018	Do	08/12/93–08/30/93	MEMBERS AIRPHONE CHARGES	78.28
10-28	3300760022	FEDERAL EXPRESS CORP	08/30/93–09/03/93	EXPRESS MAIL	50.21
10-28	3300760021	Do	09/13/93–09/20/93	EXPRESS MAIL	79.96
10-28	3300760023	Do	09/20/93–09/28/93	EXPRESS MAIL	83.76
10-28	3300760015	Do	09/28/93–10/01/93	EXPRESS MAIL	100.15
10-28	3300760013	PUBLIC RELATIONS PLUS, INC	09/01/93–09/01/94	CALIFORNIA MEDIA SUBSCRIPTION	146.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY PETE STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300760028	HON. FORTNEY PETE STARK	09/17/93-09/19/93	TRAVEL CERTIFICATE DC-SFO-DC (4197)	280.00
10-28	3300760012	U.S. G.P.O.	10/05/93	PUBLICATIONS	56.00
10-28	3300760019	UNITED AIRLINES	09/17/93-09/19/93	MEMBER DISTRICT TRAVEL-DC-SFO-DC (4197)	600.00
10-29	3302400025	KAMALA Y. LYON	10/22/93	POSTER BOARD SUPPLIES FO RNOVEMBER WOMEN'S CONFERENCE	8.12
10-31	3302900706	*(EQUIPMENT ALLOWANCE)*	09/29/93-09/30/93		(.62)
10-31	3302900707	Do	10/01/93-10/31/93		2,802.76
10-31	3302930932	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		94.00
10-31	3302930933	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		375.00
10-31	3302930934	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		723.98
10-31	3302950114	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,041.20
10-31	3302960883	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960881	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		169.07
10-31	3302960882	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,196.13
11-08	3309310009	OFFICE OF RECORDS AND REGISTRATION	09/01/93-09/30/93	MEMBER'S VIDEOTAPE ORDERS	(65.00)
11-09	3312330005	CONGRESSIONAL QUARTERLY INC	12/01/93-12/30/94	SUBSCRIPTION	1,035.00
11-09	3312330004	MACWORLD	09/01/93-09/01/94	SUBSCRIPTION	18.97
11-09	3312330003	MATRIX INDUSTRIES INC	10/04/93	COFFEE FOR CONSTITUENT MEETINGS	101.05
11-09	3312330002	MOTOROLA CELLULAR SERVICE	09/16/93-10/15/93	PHONE SERVICE	26.05
11-09	3312330001	SAVIN CORP	07/01/93-09/30/93	COPIER MAINTENANCE CHARGES	245.60
11-12	3316200016	DINERS CLUB	04/15/93-06/25/93	AIRPHONE CHARGES	109.18
11-12	3316320016	CANTRELL/CUTTER PRINTING, INC	10/08/93	PRINTING	4,843.59
11-12	3316320019	DAVID L ANDRUKITIS	10/07/93	PRINTING	28.00
11-12	3316320013	JOHN M GARCIA	07/01/93-09/30/93	STAFF IN-DISTRICT TRAVEL 760 @ .28/MI	212.80
11-12	3316320014	GAYE HYDE	07/01/93-09/30/93	STAFF IN-DISTRICT TRAVEL 123 @ .28/MI	34.44
11-12	3316320012	KAMALA Y. LYON	07/01/93-09/30/93	STAFF IN-DISTRICT TRAVEL 435 @ .28/MI	121.80
11-12	3316320017	Do	10/25/93	REIMBURSEMENT FOR OFFICE SUPPLIES	25.97
11-12	3316320018	MACWORLD	10/08/93-10/08/94	SUBSCRIPTION	18.97
11-12	3316320011	MOLLY O'SHEA	07/01/93-09/30/93	STAFF IN DISTRICT TRAVEL 571 @ .28/MI	159.88
11-12	3316320015	HON. FORTNEY PETE STARK	10/20/93	REIMBURSEMENT FOR GPO ENVELOPE PRINTING EXPENSE	68.00
11-18	3321840024	CITY CENTER COMMERCIAL	09/01/93	CABLE TV INSTALLATION CHARGE	186.19
11-18	3321840021	DINERS CLUB	08/06/93-08/13/93	MEMBER DISTRICT TRAVEL - DC-SFO-DC (6109)	600.00
11-18	3321840023	Do	08/06/93-08/13/93	MEMBER CAR RENTAL	267.59
11-18	3321840016	Do	09/17/93	AIRPHONE CHARGES	59.23
11-18	3321840020	Do	10/15/93-10/18/93	MEMBER CAR RENTAL	136.54
11-18	3321840018	FEDERAL EXPRESS CORP	10/04/93-10/08/93	EXPRESS MAIL	56.58
11-18	3321840017	MACINTOSH PRODUCT REGISTRY	10/01/93-10/01/94	SUBSCRIPTION	40.00
11-18	3321840022	HON. FORTNEY PETE STARK	08/06/93-08/12/93	TRAVEL UPGRADE CERTIFICATE DC-SFO-DC (6109)	240.00
11-18	3321840019	TCN ELECTRONIC VILLAGE	09/01/93-09/30/93	NUCLEAR NONPROLIFERATION NETWORK USAGE FEES	17.35
11-18	3321840025	XEROX CORPORATION	09/13/93	SUPPLIES	180.25
11-24	3327890781	CITY CENTER COMMERCI AL	11/01/93-11/30/93	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,679.04
11-30	3335900587	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,802.76
11-30	3335931018	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		94.00
11-30	3335931019	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335931020	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		486.30

11-30	3335950110	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		992.75
11-30	3335960874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		900.00
11-30	3335960872	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		169.07
11-30	3335960873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,078.64
12-03	3335440010	DINERS CLUB	11/11/93–11/15/93	MEMBER CAR RENTAL	191.09
12-03	3335440009	HON. FORTNEY PETE STARK	10/15/93–10/16/93	TRAVEL UPGRADE CERTIFICATE (6175) DC-SFO-DC	140.00
12-03	3335440007	Do	11/10/93–11/14/93	TRAVEL UPGRADE CERTIFICATE (8610) DC-SFO-DC	140.00
12-03	3335440008	UNITED AIRLINES	10/15/93–10/16/93	MEMBER DISTRICT TRAVEL- DC-SFO-DC (6175)	600.00
12-03	3335440006	Do	11/10/93–11/14/93	MEMBER DISTRICT TRAVEL (8610) DC-SFO-DC	600.00
12-03	3335530026	AMERICAN EXPRESS	11/11/93	SUPPLIES	20.00
12-03	3335530016	DINERS CLUB	11/10/93–11/15/93	STAFF DISTRICT TRAVEL-CAR RENTAL (VAUGHN)	192.22
12-03	3335530017	FEDERAL EXPRESS CORP	10/25/93	EXPRESS MAIL	15.50
12-03	3335530018	MBNA AMERICA	11/10/93	SUPPLIES	40.76
12-03	3335530019	ROXANNE V VERDUZCO	10/26/93	SUPPLIES	12.45
12-06	3340600023	CANTRELL/CUTTER PRINTING, INC	10/21/93	PRINTING	302.75
12-06	3340600021	ANDREA ZATLIN	11/09/93	SUPPLIES	15.91
12-06	3340600029	Do	11/09/93	SUPPLIES	4.76
12-06	3340600020	Do	11/12/93	SUPPLIES	22.75
12-07	3340570024	FEDERAL EXPRESS CORP	10/08/93–10/19/93	EXPRESS MAIL	139.03
12-07	3340570023	Do	10/19/93–10/22/93	EXPRESS MAIL	47.46
12-07	3340570026	Do	10/25/93–11/01/93	EXPRESS MAIL	87.62
12-07	3340570025	Do	11/04/93	EXPRESS MAIL	216.00
12-07	3340570022	WILLIAM K. VAUGHAN, JR	11/12/93–11/13/93	STAFF DISTRICT TRAVEL LODGING	74.18
12-08	3341350017	FEDERAL EXPRESS CORP	10/15/93–11/08/93	EXPRESS MAIL	153.62
12-08	3341350018	MATRIX INDUSTRIES INC	11/15/93–12/15/93	COFFEE FOR CONSTITUENTS MEETING	97.75
12-08	3341350015	DONEG PAUL MCDONOUGH	11/11/93–11/13/93	STAFF DISTRICT TRAVEL LODGING	141.90
12-08	3341350016	Do	11/11/93–11/19/93	STAFF DISTRICT TRAVEL MCDONOUGH (8542) DC SFO DC	405.00
12-08	3341370022	CANTRELL/CUTTER PRINTING, INC	10/21/93	PRINTING	716.44
12-08	3341370020	GAYE GODOWN	10/04/93	EQUIPMENT	185.49
12-08	3341370023	WILLIAM K. VAUGHAN, JR	11/11/93	STAFF DISTRICT TRAVEL LODGING	70.95
12-08	3341370024	Do	11/13/93–11/14/93	STAFF DISTRICT TRAVEL LODGING	82.50
12-08	3341370021	ROXANNE V VERDUZCO	10/29/93	SUPPLIES	12.45
12-08	3341600016	ALAHAMBRA DRINKING WATER	10/06/93–11/02/93	DISTRICT OFFICE WATER	37.90
12-08	3341600017	ALAMEDA NEWSPAPER GROUP	10/31/93	ADVERTISEMENT FOR TOWN MEETING	5,360.40
12-08	3341600008	CANTRELL/CUTTER PRINTING, INC	11/16/93	PRINTING	845.00
12-08	3341600010	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	PHONE SERVICE	75.40
12-08	3341600014	CHABOT-LAS POSITAS COLLE	11/04/93	TOWN HALL MEETING - SETUP AND MAINTENANCE	1,653.01
12-08	3341600012	CONGRESSIONAL FCU	11/03/93	SUPPLIES FOR TOWN MEETING PURCHASED BY R VERDUZCO	12.57
12-08	3341600011	Do	11/11/93	SUPPLIES PURCHASED BY R. VERDUZCO FOR TOWN MEETING	6.35
12-08	3341600015	MOTOROLA CELLULAR SERVICE	11/13/93–12/12/93	PHONE SERVICE	59.43
12-08	3341600009	MUNDAY & COLLINS RENTS	11/15/93	SUPPLIES - TOWN HALL MEETING	240.00
12-08	3341600013	XEROX CORPORATION	11/05/93	SUPPLIES	190.95
12-13	3344230019	AMERICAN EXPRESS	11/03/93	SUPPLIES PURCHASED FOR TOWN MEETING BY R. VERDUZCO	7.11
12-13	3344230020	FIRST CARD	11/03/93	SUPPLIES FOR TOWN MEETING PURCHASED BY A. ZATLIN	91.65
12-13	3344230021	Do	11/03/93	SUPPLIES PURCHASED FOR TOWN MEETING BY A. ZATLIN	23.08
12-13	3344230022	VISA/CITIBANK	11/15/93	SUPPLIES PURCHASED FOR TOWN MEETING BY A. ZATLIN	111.99
12-14	3348610029	POSTMASTER, WASHINGTON, D.C.	12/06/93		1.05
12-14	3348610030	Do	12/06/93		19.15
12-28	3361890785	CITY CENTER COMMERCI AL	12/01/93–12/30/93	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,679.04
12-29	3362620016	WILLIAM K. VAUGHAN, JR	11/10/93–11/14/93	STAFF DISTRICT TRAVEL (7467) DC-SFO-DC	371.50
12-31	3355940180	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		51.70
12-31	3364900478	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,802.76
12-31	3364930802	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364930803	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		441.71
12-31	3364950110	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,049.97
12-31	3364961163	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		214.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY PETE STARK—Con.					
12-31	3364961162	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,023.76
12-31	3364961160	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		409.07
12-31	3364961161	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,208.54
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,230.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,539.25
				TOTAL	**195,769.88**
OFFICE OF THE HON. CLIFF STEARNS					
SALARIES					
		BLAUL, WILLIAM DONALD, JR	10/01/93-12/31/93	PRESS SECRETARY	9,612.51
		BONNER, THOMAS D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,350.01
		BROOKS, SHARON SHOALMIRE	10/01/93-12/31/93	DISTRICT MANAGER	11,625.00
		CHAPEL, CHRISTOPHER	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,150.01
		DAMOHN, MARK D	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,075.00
		DOBBINS, THOMAS J	10/01/93-11/01/93	D.C. INTERN	387.50
		DREYFUS, PATRICIA E	10/01/93-12/31/93	STAFF ASSISTANT	3,059.99
		FRESHWATER, PENNY A	10/01/93-12/31/93	CASEWORKER	6,580.00
		GRAY, KIMBERLY J	10/01/93-12/31/93	STAFF ASSISTANT	6,624.99
		HANSON, HOLLY E	10/01/93-12/31/93	STAFF ASSISTANT	3,209.30
		JOHNSON, MARY M	10/01/93-12/31/93	STAFF ASSISTANT	3,775.01
		LIU, JOHN	10/01/93-12/31/93	LEGISLATIVE COUNSEL	10,599.99
		POTTER, CATHERINE M	10/01/93-12/31/93	STAFF ASSISTANT	6,801.24
		QUAST, TROY C	10/01/93-12/31/93	D.C. INTERN	1,500.00
		SCHNICK, TODD G	10/01/93-12/31/93	STAFF ASSISTANT	6,064.99
		SEUM, JACK F	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,499.99
		SHERTZER, WILLIAM A	10/01/93-12/31/93	STAFF ASSISTANT	5,625.00
		SMITH, LAUREN E	12/27/93-12/31/93	STAFF ASSISTANT	244.44
		STILSON, PAMELA L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,000.00
		SUMMERS, MARCIA LAVALLE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,475.00
		WIND, AMANDA D	10/01/93-10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	11/01/93-12/31/93	D.C. INTERN	1,000.00
EXPENSES					
10-05	3273410005	ALLTEL MOBILE, INC	08/12/93-09/11/93	MOBILE PHONE SERVICE	47.50
10-19	3291260004	COX CABLE GREATER OCALA, INC	10/13/93-11/12/93	CABLE SERVICE	20.17
10-19	3291260005	LAKE COUNTY CABLEVISION	10/01/93-10/31/93	CABLE SERVICE	24.00
10-21	3293540007	HUCKABY AND ASSOCIATES	05/15/93	PREPARATION OF FINANCIAL DISCLOSURE REPORT	865.23

10-21	3293540006	PURVIS & COMPANY	06/18/93	PREPARATION OF FINANCIAL DISCLOSURE	1,775.00
10-22	3294310011	AQUA COOL	09/27/93	BOTTLED WATER FOR DC OFFICE	30.80
10-22	3294310009	CLAY CABLEVISION	10/01/93–10/31/93	CABLE FOR ORANGE PARK DISTRICT OFFICE	22.75
10-22	3294310010	COFFEE BUTLER SERVICE	10/08/93	COFFEE FOR CONSTITUENTS WHILE IN MEETINGS DISCUSSING LEGISLATIVE ISSUES	27.00
10-22	3294310012	MCCOY CULLIGAN	10/30/93	WATER FOR OCALA D.O.	44.56
10-26	3293420028	SHARON SHOALMIRE BROOKS	09/30/93	REIMBURSEMENT FOR STAPLES FOR D.O	3.92
10-26	3293420027	DINERS CLUB	09/15/93	GAS FOR LEASED VEHICLE	10.10
10-26	3293420020	Do	09/24/93–10/04/93	GASOLINE FOR LEASED CAR	61.55
10-26	3293420022	FEDERAL EXPRESS CORP	09/07/93–09/13/93	NEXT DAY MAIL	23.67
10-26	3293420023	Do	09/22/93–09/27/93	NEXT DAY MAIL	11.25
10-26	3293420026	BILL SHERTZER	09/07/93–09/20/93	TOLLS WHILE TAKING MEMBER TO AIRPORT	11.45
10-26	3293420025	Do	09/22/93	EMERGENCY ROADSIDE REPAIR TO LEASED VEHICLE	19.06
10-26	3293420029	Do	09/24/93–10/04/93	REIMBURSEMENT FOR TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	23.80
10-26	3293420021	MARCIA LAVALLE SUMMERS	10/12/93	REIMBURSEMENT FOR PICKING CONG. UP FROM AIRPORT - 14 X .28	3.92
10-26	3293420024	THOMAS J LANKFORD	06/11/93–09/17/93	TOWN MEETING CARDS AND ADDITIONAL REPRINT BIOGRAPHY	1,500.97
10-27	3299890778	CITY OF LEESBURG	10/01/93–10/30/93	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
10-27	3299890780	FOXWOOD CENTER LTD	10/01/93–10/30/93	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
10-27	3299890779	GMAC	10/01/93–10/30/93	LEASE AUTO	278.51
10-27	3299890777	MARION COUNTY BOARD OF CTY COMMISSIONERS	10/01/93–10/30/93	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
10-27	3300210004	ALLTEL MOBILE, INC	09/12/93–10/11/93	MOBILE PHONE SERVICE	294.39
10-28	3300760024	DINERS CLUB	09/15/93–09/20/93	MEMBER TRAVEL ON US AIR, WASH/ORL/WASH/ TIC #0371357537886	429.00
10-28	3300760026	Do	09/24/93	MEMBER TRAVEL ON U.S. AIR, WASH/ORL, TIC #0371359950091	213.00
10-28	3300760025	Do	09/27/93	MEMBER TRAVEL ON DELTA, ORL/WASH TIC #0061359950090	216.00
10-28	3300760027	Do	10/01/93–10/04/93	MEMBER TRAVEL ON US AIR, WASH/ORL/WASH, TIC #0371359950228	429.00
10-31	3294940114	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		12.80
10-31	3302900492	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		155.00
10-31	3302900493	Do	10/01/93–10/31/93		2,671.75
10-31	3302930614	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930615	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930616	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		752.65
10-31	3302950173	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		953.14
10-31	3302960564	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		643.50
10-31	3302960562	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		204.66
10-31	3302960563	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,367.16
11-08	3312200003	CLAY CABLEVISION	11/01/93–11/30/93	CABLE SERVICE	22.75
11-09	3313410005	LAKE COUNTY CABLEVISION	11/01/93–11/30/93	CABLE SERVICE	24.43
11-12	3314560022	DINERS CLUB	10/08/93–10/25/93	GAS FOR LEASED CAR	41.42
11-12	3314560023	MCI TELECOMMUNICATIONS	09/01/93–09/30/93	800 SERVICE	211.88
11-12	3314560019	CATHERINE M POTTER	10/01/93–10/02/93	TRAVEL IN DISTRICT VIA PRIVATE VEHICLE ON OFFICIAL BUSINESS - 52.8 X .28	14.78
11-12	3314560021	Do	10/03/93	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 13.3 X .28	3.72
11-12	3314560020	Do	10/03/93–10/05/93	REIMBURSEMENT FOR SENTINEL SUNDAY	2.68
11-15	3316370024	PATRICIA E DREYFUS	10/14/93	COPY PAPER AND NOTEBOOK PAPER FOR DISTRICT OFFICE	23.48
11-15	3316370020	FEDERAL EXPRESS CORP	09/28/93	NEXT DAY MAIL	10.15
11-15	3316370019	Do	10/06/93–10/13/93	NEXT-DAY MAIL 5-080-02603 AND 5-085-36802	7.50
11-15	3316370026	MARY M JOHNSON	09/01/93–10/01/93	REIMBURSEMENT FOR TAMPA TRIBUNE	5.75
11-15	3316370028	Do	09/15/93	178 @ .28/MI MILEAGE TO /FROM AIRPORT FOR MEMBER	49.84
11-15	3316370027	Do	09/15/93–10/12/93	PARKING/TOLLS WHILE TAKING MEMBER TO AIRPORT	15.15
11-15	3316370029	Do	10/20/93	COPY PAPER FOR DISTRICT OFFICE	61.96
11-15	3316370023	TODD G SCHNICK	10/08/93	POSTAGE FROM A CONSTITUENT LETTER	1.43
11-15	3316370021	Do	10/12/93–10/19/93	MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE. 586.7 @ .28/MI.	164.27
11-15	3316370022	Do	10/15/93	PARKING TO PICK MEMBER UP AT AIRPORT.	1.50
11-15	3316370030	BILL SHERTZER	10/19/93–10/25/93	TOLLS WHILE TAKING CONG. TO AIRPORT.	17.10
11-15	3316370025	MARCIA LAVALLE SUMMERS	10/19/93	PICK MEMBER UP AT AIRPORT 14 @ .28/MI.	4.20
11-15	3316370018	XEROX CORPORATION	06/30/93	XEROX USAGE FOR ORANGE PARK OFFICE	12.93
11-17	3321200005	COX CABLE GREATER OCALA, INC	11/13/93–12/12/93	CABLE SERVICE	20.17
11-22	3326800023	MARY M JOHNSON	04/01/93–08/31/93	REIMBURSEMENT FOR TAMPA TRIBUNE	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3326800022	Do	05/25/93–06/25/93	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 44 X .27	11.88
11-22	3326800025	CATHERINE M POTTER	08/09/93	POSTAGE DUE ON CONSTITUENTS LTR	.21
11-22	3326800024	Do	08/10/93–08/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE VEHICLE 43.1 X .28	12.07
11-24	3326330026	WILLIAM DONALD BLAUL	11/11/93–11/12/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.76
11-24	3326330029	Do	11/11/93–11/12/93	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.56
11-24	3326330021	Do	11/11/93–11/13/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.53
11-24	3326330025	Do	11/11/93–11/13/93	REIMBURSEMENT FOR AIRLINE TICKET BWI-JAX-BWI - DELTA TICKET# 006-1366684443	383.00
11-24	3326330028	Do	11/12/93	NEWSPAPER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.33
11-24	3326330027	Do	11/13/93	PARKING AT BWI	2.00
11-24	3326330023	TODD G SCHNICK	09/10/93–10/08/93	MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE 333.3 @ .28/MI	93.32
11-24	3326330024	Do	10/08/93	PARKING WHILE ON OFFICIAL BUSINESS	3.00
11-24	3326330022	Do	11/04/93	REIMBURSEMENT FOR OFFICE SUPPLIES	28.18
11-24	3327890783	CITY OF LEESBURG	11/01/93–11/30/93	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
11-24	3327890785	FOXWOOD CENTER LTD	11/01/93–11/30/93	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
11-24	3327890784	GMAC	11/01/93–11/30/93	LEASE AUTO	278.51
11-24	3327890782	MARION COUNTY BOARD OF CTY COMMISSIONERS	11/01/93–11/30/93	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
11-30	3335900423	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		35.52
11-30	3335900424	Do	11/01/93–11/30/93		2,878.63
11-30	3335930702	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335930703	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930704	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		629.62
11-30	3335950169	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		964.30
11-30	3335960557	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		638.20
11-30	3335960555	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		160.66
11-30	3335960556	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,210.35
12-06	3340220010	DINERS CLUB	10/04/93–10/05/93	LODGING/MEALS WHILE ATTENDING OFFICE OF ECON ADJ. CONF.	189.50
12-06	3340220009	TODD G SCHNICK	10/04/92	REGISTRATION FOR OFFICE OF ECON ADJ CONF	80.00
12-06	3340220008	Do	10/04/93	MILEAGE TRAVELLED TO ATTEND OFFICE OF ECON ADJUSTMENT CONF. 156.2 MILES @ 28¢ PER TOLLS	44.49
12-06	3340220011	Do	10/06/93	MILEAGE TRAVELLED RETURNING FROM OFFICE OF ECON ADJ CONG 156.2 MILES @ 28¢ PER MILE	43.74
12-06	3340220012	Do	10/06/93	PARKING WHILE ATTENDING OFFICE OF ECON. ADJ CONF.	16.00
12-07	3340480001	CLAY CABLEVISION	12/01/93–12/31/93	CABLE FOR DISTRICT OFFICE	22.75
12-07	3341410003	LAKE COUNTY CABLEVISION	12/01/93–12/31/93	DISTRICT OFFICE CABLE	24.43
12-08	3341370027	AQUA COOL	10/01/93–10/31/93	WATER FOR DC OFFICE	20.40
12-08	3341370026	MCCOY CULLIGAN	10/01/93–10/31/93	BOTTLED WATER FOR DISTRICT	37.95
12-08	3341370028	MCI TELECOMMUNICATIONS	10/01/93	800 SERVICE	169.38
12-08	3341370025	THOMAS J LANKFORD	10/18/93	TOWN MTG CARDS FOR 11/12	1,205.71
12-08	3341600020	FEDERAL EXPRESS CORP	09/16/93–10/29/93	NEXT DAY MAIL - INVOICES	9.91
12-08	3341600022	Do	11/01/93–11/03/93	EXPRESS MAIL	7.50
12-08	3341600018	TODD G SCHNICK	10/25/93–11/05/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 309.9 X .28	86.77
12-08	3341600019	Do	10/25/93–11/05/93	PARKING WHILE ON OFFICIAL BUSINESS	2.25
12-08	3341600021	THE WASHINGTON POST	12/08/93–12/08/94	SUBSCRIPTION	124.80
12-10	3343830025	DINERS CLUB	10/08/93–10/11/93	AIR FARE FOR CONG. STEARNS - USAIR - WASH/DAYTONA/WASH (2986)	406.00
12-10	3343830026	Do	10/15/93–10/19/93	AIRFARE FOR CONG. - STEARNS - USAIR WASH/GAINES/ORL/WASH (2030)	406.00
12-10	3343830027	Do	10/22/93–10/25/93	AIRFARE FOR CONG. STEARNS USAIR WASH/ORL/WAS (2156)	429.00

12-10	3343830028	Do	11/05/93	AIRFARE FOR CONG. STEARNS - AA - WASH/JAX (4334)	225.00
12-10	3343850028	MARK D DAMOHN	10/15/93–11/20/93	GASOLINE FOR LEASED CAR	46.00
12-10	3343850029	Do	11/20/93	TOLLS WHILE TAKING MEMBER TO AIRPORT	6.70
12-10	3343850027	DINERS CLUB	11/09/93–11/15/93	GAS FOR LEASED CAR - B. SHERTZER ACCOUNT #3889 210497 2308	43.42
12-10	3343850026	BILL SHERTZER	11/08/93–11/19/93	TOLLS AT AIRPORT WHILE PICKING UP MEMBER	22.80
12-10	3343850025	MARCIA LAVALLE SUMMERS	11/20/93–11/23/93	PICK UP AND TAKE MEMBER TO AIRPORT 28 X .28	7.84
12-13	3344260028	ALLTEL MOBILE, INC	11/12/93–12/11/93	MOBILE TELEPHONE SERVICE	146.29
12-13	3344260029	COFFEE BUTLER SERVICE	11/19/93	COFFEE TO BE SERVED TO CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES	37.09
12-13	3344260030	U.S. GOVERNMENT PRINTING OFFICE	11/16/93	CONGRESSIONAL PICTORIAL DIRECTORY	5.50
12-13	3344850028	POSTMASTER, WASHINGTON, D.C.	12/01/93	250 STAMPS	72.50
12-17	3351220007	COX CABLE GREATER OCALA, INC.	12/13/93–01/12/94	CABLE SERVICE	20.17
12-21	3354320002	MARK D DAMOHN	07/02/93–07/25/93	TOLLS WHILE TAKING CONG. TO AIRPORT	6.70
12-21	3354320001	Do	07/25/93	GAS FOR LEASED CAR	15.00
12-21	3354320003	THOMAS J LANKFORD	10/20/93	COPIES OF HEALTH CARE BILL FOR INTERNAL USE	252.00
12-28	3361890787	CITY OF LEESBURG	12/01/93–12/30/93	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
12-28	3361890789	FOXWOOD CENTER LTD	12/01/93–12/30/93	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
12-28	3361890788	GMAC	12/01/93–12/30/93	LEASE AUTO	278.51
12-28	3361890786	MARION COUNTY BOARD OF CTY COMMISSIONERS	12/01/93–12/30/93	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
12-28	4003980002	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/05/93	30.00
12-29	3362620021	AQUA COOL	11/30/93	WATER FOR WASHINGTON OFFICE	51.60
12-29	3362620018	DINERS CLUB	12/03/93–12/04/93	STAFF TRAVEL (JOHN LIU) ON UA-WASH/ORL/WASH (6363)	437.00
12-29	3362620023	FEDERAL EXPRESS CORP.	11/09/93–11/17/93	NEXT DAY MAIL	38.62
12-29	3362620022	Do	11/24/93–11/29/93	NEXT DAY MAIL - INVOICE #'S 5-111-29266 AND 5-113-59647	12.78
12-29	3362620019	JOHN LIU	12/04/93	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
12-29	3362620030	MCCOY CULLIGAN	11/12/93–11/30/93	WATER FOR DISTRICT OFFICE	28.95
12-29	3362620017	JACK F SEUM	12/02/93–12/03/93	HOTEL FEES WHILE IN DISTRICT ONOFFICIAL BUSINESS	100.20
12-29	3362620025	STAPLES #235	12/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.38
12-29	3362620020	MARCIA LAVALLE SUMMERS	12/06/93	MILEAGE TO PICK MEMBER UP AT AIRPORT 14 X .28	3.92
12-29	3362630028	SHARON SHOALMIRE BROOKS	10/07/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 80 X .28	22.40
12-29	3362630027	Do	12/07/93	REIMBURSEMENT FOR SHIPPING CHARGES	106.02
12-29	3362630026	Do	12/09/93	REIMBURSEMENT FOR COPY PAPER AND SEALING TAPE	24.43
12-29	3362630025	HOLLY E HANSON	12/06/93	REIMBURSEMENT FOR COPIES OF CONSUMER CHOICE BILL FOR INTERNAL USE	16.00
12-29	3362630029	CATHERINE M POTTER	11/15/93–11/19/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 58 X .28	16.24
12-29	3362630021	TODD G SCHNICK	11/08/93–11/22/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.24
12-29	3362630020	Do	11/08/93–12/02/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 295.1 X .28	82.63
12-29	3362630022	SKIPPER'S INC.	09/28/93	NAME BADGES	21.00
12-29	3362630023	STAPLES #235	12/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.97
12-29	3362630024	ZEROID AND COMPANY	11/30/93	CARTRIDGE FRAME FOR FAX MACHINE	25.50
12-30	3363280002	ALLTEL MOBILE, INC	11/12/93–12/11/93	MOBILE PHONE	200.02
12-31	3364900344	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,739.20
12-31	3364930564	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930565	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		610.22
12-31	3364950169	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		496.78
12-31	3364960769	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364960768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		630.00
12-31	3364960766	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		160.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLIFF STEARNS—Con.					
12-31	3364960767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,263.62
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	135,259.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,282.32
				TOTAL	**171,802.29**
OFFICE OF THE HON. CHARLES W STENHOLM					
SALARIES					
		AUER, LOIS ANN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	20,000.01
		COX, LAURA L	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
		FARMER, DANELLE L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,500.01
		HAMILTON, JAMES	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,300.01
		HASSAN, DANIEL	10/01/93-12/31/93	PART-TIME EMPLOYEE	699.99
		HATERIUS, STEPHEN	10/01/93-12/31/93	SPECIAL ASSISTANT-AGRICULTURE	13,224.99
		HAUGEN, JOHN A	10/01/93-12/31/93	PRESS SECRETARY/LEGIS ASST	10,374.99
		KEPNER, COLLEEN S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,775.01
		LONGLEY, BILL W	10/01/93-12/31/93	DISTRICT MANAGER	10,500.00
		LORENZEN, EDWARD S	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,775.01
		MIDDLETON, JAMES RUSSELL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,700.00
		NETTLES, CYNTHIA G	10/01/93-12/31/93	STAFF ASSIST/SYSTEMS MGR	8,700.00
		OLSON, LORA	10/01/93-12/31/93	DISTRICT SECRETARY	6,750.00
		SCHOONMAKER, JAYNE T	10/01/93-12/31/93	STAFF ASSISTANT	8,950.00
		SORRELLS, REGINA	10/01/93-12/31/93	PART-TIME EMPLOYEE	884.01
		STARR, DONALD WAYNE	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,225.00
		TALLEY, ELAINE ROSE	10/01/93-12/31/93	DISTRICT AIDE	9,225.00
		TICE, REBECCA	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	639.99
		WILLARD, ZANE N	10/01/93-11/30/93	D.C. INTERN	1,000.00
		WILLHITE, KARISSA L	10/18/93-12/31/93	STAFF ASSISTANT	3,650.00
EXPENSES					
10-05	3277500020	DAVID L ANDRUKITIS	08/16/93	PRINTING COSTS OF TWO ITEMS-2500 COPIES OF EACH	193.30
10-05	3277500021	Do	08/27/93	PRINTING COSTS OF 300 ACADEMY POSTERS	137.50
10-05	3277500019	GONZALES JANITORIAL	09/04/93-09/25/93	CLEANING SERVICE FOR STAMFORD FOFICE	160.00
10-05	3277500022	THE WALL STREET JOURNAL	10/23/93-10/22/94	RENEWAL OF ANNUAL SUBSCRIPTION	149.00
10-05	3277500023	WEST TEXAS UTILITIES	08/12/93-09/14/93	MONTHLY UTILITIES FOR STAMFORD OFFICE	119.40
10-12	3281820010	AT&T INFORMATION SYSTEMS	08/22/93-09/21/93	LEASE AND RENTALS FOR TWO DISTRICT OFFICES	254.00
10-12	3281820007	DINERS CLUB	08/29/93	1 WAY TICKET (DALLAS TO ABILENE) ENROUTE TO BEGIN DISTRICT TRAVELS (9018)	78.00

10-12	3281820006	FEDERAL EXPRESS CORP.	09/15/93	DELIVERY OF OVERNIGHT MAIL TO ABILENE DISTRICT OFFICE	3.99
10-12	3281820008	CHARLES W. STENHOLM	08/29/93	REIMBURSEMENT FOR PARKING AT ALBILENE AIRPORT	2.40
10-12	3281820009	THROCKMORTON TRIBUNE	09/30/93-09/29/94	RENEWAL OF ANNUAL SUBSCRIPTION	18.00
10-19	3291810017	ANGELO STATE UNIVERSITY	09/26/93	FOOD EXPENSES FOR ACADEMY ORIENTATION DAY IN SAN ANGELO INVOICE #48630	48.50
10-19	3291810016	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR WASH. OFFICE ACCT. 12009143	48.50
10-19	3291810014	CHRONICLE AND DEMOCRAT VOICE	10/24/93-10/24/94	RENEWAL OF ANNUAL SUBSCRIPTION	34.95
10-19	3291810015	MINERAL WELLS DAILY INDEX	10/16/93-10/16/94	RENEWAL OF ANNUAL SUBSCRIPTION	68.50
10-19	3291810018	SBMS, INC.	09/28/93-10/27/93	MOBILE TELEPHONE SERVICE IN 17TH DISTRICT ACCT. 915-668-7549-0	394.32
10-27	3299890781	DR L M BAYOUTH	10/01/93-10/30/93	RENT STAMFORD TX 79553	500.00
10-29	3300560028	AT&T	08/28/93-09/17/93	LONG DISTANCE CALLS MADE ON MOBILE PHONE IN TEXAS	6.71
10-29	3300560030	DINERS CLUB	10/08/93-10/10/93	ROUND TRIP AIRFARE FOR CONG. STENHOLM TO 17TH DIST. (ABILENE, STAMFORD,STEPHENVILLE) (3052)	446.00
10-29	3300560026	BILL LONGLEY	08/17/93	REIMBURSEMENT FOR DISTRICT STAFF MEMBER TRAVEL (SNYDER, GAIL) 226 MILES @ 28¢	63.28
10-29	3300560027	SAVIN CORP	07/01/93-09/30/93	EXCESS COPIES MADE ON SAVIN COPIER FROM 7/1/93 THRU 9/30/93 INV. # 3M-44219	91.82
10-29	3300560029	JAYNE T SCHOONMAKER	10/14/93	REIMBURSEMENT FOR INDISTRICT TRAVEL (SAN ANGELO TO BALLINGER ROUND TRIP) 78 MI X .28	21.84
10-31	3294940196	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		338.65
10-31	3302900780	*(EQUIPMENT ALLOWANCE)*	05/13/93-09/30/93		168.00
10-31	3302900781	Do	10/01/93-10/31/93		1,950.34
10-31	3302931041	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		27.00
10-31	3302931042	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302931043	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		677.00
10-31	3302950473	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		974.62
10-31	3302960986	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960984	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		465.60
10-31	3302960985	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		511.60
11-04	3307340024	DONALD WAYNE STARR	09/01/93	1 NIGHT LODGING FOR DISTRICT STAF MEMBER, TRAVELING W/CONG. STENHOLM	46.63
11-04	3307340025	CHARLES W. STENHOLM	07/01/93-07/10/93	REIMBURSEMENT FOR INDISTRICT TRAVEL (SAN ANGELO, BALLINGER, COLEMAN, BROWNWOOD) 1,250 @ .28/MI..	350.00
11-04	3307340026	Do	08/10/93-08/31/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (GRAHAM, JACKSBORO, BIG SPRING, EASTLAND) 2,104 @ .28/MI...	589.12
11-04	3307340027	Do	09/01/93-09/07/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GRANBURY, STEPHENVILLE, EASTLAND) 680 @ .28/MI.	190.40
11-10	3313610026	GONZALES JANITORIAL	10/02/93-10/30/93	CLEANING SERVICES FOR STAMFORD OFFICE	195.00
11-10	3313610025	HOOD COUNTY NEWS	11/30/93-11/29/94	RENEWAL OF ANNUAL SUBSCRIPTION	39.00
11-10	3313610027	SAN ANGELO STANDARD - TIMES	09/15/93-09/14/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR STAMFORD OFFICE	160.80
11-10	3313610028	DONALD WAYNE STARR	07/24/93-08/30/93	REIMBURSEMENT OF DISTRICT STAFF TRAVEL (JACK & WISE COUNTIES) 810 MILES @ .28	226.80
11-10	3313610029	Do	08/16/93-08/18/93	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 8/16-LODGING(LAMESA), 8/17-LODGING(SNYDER)	89.82
11-15	3316450021	FEDERAL EXPRESS CORP.	10/20/93	MAILING OVERNIGHT PACKET TO ABILENE, TEX ACT# 1224-0432-3 5-090-06360	5.23
11-15	3316450022	WEST TEXAS UTILITIES	09/14/93-10/13/93	MONTHLY UTILITIES FOR STAMFORD OFFICE	76.55
11-24	3327890786	DR L M BAYOUTH	11/01/93-11/30/93	RENT STAMFORD TX 79553	500.00
11-30	3328600022	AQUA COOL	10/30/93	BOTTLED WATER FOR WASH. OFFICE	76.00
11-30	3328600023	SBMS, INC.	10/28/93-11/27/93	MOBILE TELEPHONE SERVICE IN 17TH DISTRICT	135.09
11-30	3328600024	THE PENDER COMPANY	10/05/93-10/29/93	OFFICE SUPPLIES FOR ABILENE DISTRICT OFFICE	205.49
11-30	3335900647	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,956.75
11-30	3335931125	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		27.00
11-30	3335931126	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335931127	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		754.69
11-30	3335940199	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		163.60
11-30	3335950468	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		348.88
11-30	3335960977	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960976	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		376.64
12-08	3341600026	DINERS CLUB	10/29/93-11/02/93	FOR CONG. STENHOLM ROUND-TRIP AIRFARE/TO ABILENE (ABILENE, STAMFORD)	446.00
12-08	3341600027	Do	11/10/93-11/15/93	ROUND-TRIP FARE FOR CONG. STENHOLM TO ABILENE (ABILENE, STAMFORD) (TICKET 2729)	521.00
12-08	3341600024	POSTMASTER	12/09/93-12/09/94	ANNUAL FEE FOR POSTAL BOX IN ABILENE	155.00
12-08	3341600025	THE WASHINGTON POST	12/13/93-12/13/94	DAILY DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE	62.40
12-08	3341600023	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	800 U.S. CAPITOL HISTORICAL SOCIETY CALENDARS	592.00
12-10	3342910156	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT ABILENE TX	2,623.00
12-10	3342910169	Do	10/01/93-12/31/93	SAN ANGELO, TX	781.00
12-22	3354220023	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	ANNUAL RESEARCH SERVICES AND DUES	4,200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3354220029	GONZALES JANITORIAL	11/06/93–11/27/93	MONTHLY CLEANING SERVICE FOR STAMFORD OFFICE	140.00
12-22	3354220024	STEPHEN HATERIUS	11/22/93–12/03/93	REIMBURSEMENT TO WASHINGTON STAFF EMMBER TO WROK IN 17TH DISTRICT CAR RENTAL/GASOLINE	406.82
12-22	3354220025	Do	11/22/93–12/03/93	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN 17TH DISTRICT	96.95
12-22	3354220027	LORA OLSON	11/23/93	REIMBURSEMENT FOR PAPER SUPPLIES FOR STAMFORD OFFICE	13.70
12-22	3354220026	STAMFORD AMERICAN CO	11/01/93	OFFICE SUPPLIES FOR STAMFORD OFFICE	8.39
12-22	3354220030	THE COMANCHE CHIEF	12/06/93–12/06/94	RENEWAL OF ANNUAL SUBSCRIPTION	16.50
12-22	3354220035	WEST TEXAS UTILITIES	10/13/93–11/11/93	MONTHLY UTILITIES FOR STAMFORD OFFICE	61.06
12-28	3361890790	DR L M BAYOUTH	12/01/93–12/30/93	RENT STAMFORD TX 79553	500.00
12-29	3362620027	AT&T	10/29/93–11/12/93	LONG DISTANCE CALLS ON MOBILE PHONE IN 17TH DISTRICT	6.36
12-29	3362620028	JAYNE T SCHOONMAKER	11/08/93–12/08/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 1017 MILES @ .28 – 284.76	284.76
12-29	3362620029	Do	12/08/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: LODGING 36.16 FOOD 28.93	65.09
12-29	3362620026	CHARLES W. STENHOLM	11/29/93	REIMBURSEMENT FOR OVERNIGHT STAY IN GRANBURY	77.97
12-31	3355940204	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		588.00
12-31	3364900522	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,042.71
12-31	3364930880	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		255.00
12-31	3364930881	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		441.78
12-31	3364950466	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,285.00
12-31	3364961297	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		27.00
12-31	3364961296	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364961295	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		322.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	149,124.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,705.97
TOTAL	**184,829.98**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

ATKINSON, LESLIE LEWISE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	5,600.52
BAKER, SHIRLEY	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
BROWN, BARBARA	10/01/93–12/31/93	EXECUTIVE SECRETARY	6,773.01
BROWN, JAMES J	10/01/93–12/31/93	MILITARY ASST	6,750.00
CONNER-PHILLIPS, JUANITA	10/01/93–12/31/93	CASEWORKER	7,293.99
GILBERT, JEWELL	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	18,750.00
HARDMON, CHARLOTTE	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
HENDERSON, CAROL T	10/01/93–12/31/93	STAFF ASSISTANT	7,125.00
JENKINS, JACQUELYN R	10/01/93–12/31/93	CASEWORKER	9,058.50
LARKIN, JOYCE ANN	10/01/93–10/31/93	PRESS ASSISTANT/OFFICE MANAGER	4,508.33
Do	11/01/93–12/31/93	PRESS ASSISTANT	11,016.66

		LAVENDER, ROBERT S	10/12/93–12/31/93	STAFF ASSISTANT	4,827.77
		NOKES, ARTHUR W	10/01/93–12/31/93	STAFF ASSISTANT	3,500.01
		O'HARA, NEAL F	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,117.51
		SNYDER, JULIE M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,125.00
		STUGER, TRACY	10/11/93–12/31/93	TEMPORARY EMPLOYEE	4,888.88
		WEINER, MARILYN CASMAN	10/01/93–12/31/93	COMMUNITY LIAISON ASSISTANT	6,672.24
	EXPENSES				
10-14	3286590003	OFFICE OF RECORDS AND REGISTRATION	03/01/93–03/30/93	MEMBERS' VIDEOTAPE ORDERS	195.00
10-14	3286590019	Do	08/09/93–09/30/93	MEMBERS' VIDEOTAPE ORDERS	165.00
10-27	3299890782	INTERSTATE DEVELOPMENT	10/01/93–10/30/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
10-31	3302900682	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,383.86
10-31	3302920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		13.65
10-31	3302930894	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		39.00
10-31	3302930895	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930896	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		877.52
10-31	3302950397	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		524.92
10-31	3302960844	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960843	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		263.98
11-03	3302830015	ACTIONS COURIER SERVICE	10/01/93	OFFICIAL COURIER SERVICE TO DEPT. OF HEALTH AND HUMAN SERVICES	6.50
11-03	3302830021	AQUA COOL	04/09/93–04/30/93	WATER SERVICE IN WASHINGTON OFFICE	30.80
11-03	3302830027	Do	07/01/93–07/31/93	WATER SERVICE IN WASHINGTON OFFICE	30.80
11-03	3302830022	AT&T INFORMATION SYSTEMS	09/06/93–10/05/93	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	81.41
11-03	3302830029	CABLE OF OHIO	08/31/93–10/22/93	CABLE SERVICE IN DISTRICT OFFICE (HEIGHTS)	27.18
11-03	3302830016	DINERS CLUB	09/22/93	MEMBER OFFICIAL ROUNDTRIP TO DISTRICT DC/CL/DC 4461	307.00
11-03	3302830013	Do	09/24/93–09/25/93	MEMBER OFFICIAL ROUNDTRIP TO DISTRICT DC/CL/DC 4721	307.00
11-03	3302830019	Do	09/27/93–09/28/93	MEMBER OFFICIAL ROUNDTRIP TO DISTRICT OFFICE DC/CL/DC 4723 AND 4875	307.00
11-03	3302830026	Do	10/01/93–10/03/93	MEMBER OFFICIAL ROUNDTRIP TO DISTRICT OFIFCE DC/CL/DC 5129	307.00
11-03	3302830023	MINNEHAHA	09/16/93–09/21/93	WATER SERVICE IN DISTRICT OFFICE	33.20
11-03	3302830025	OFFICEMAX STORE #338	09/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICES (HEIGHTS, DOWNTOWN) PLUS DELIVERY	321.79
11-03	3302830030	HON. LOUIS STOKES	05/27/93	PURCHASE OF ALMANAC OF AMERICAN POLITICS, 1994	59.95
11-03	3302830014	Do	09/25/93	CABFARE WHILE IN THE DISTRICT	7.00
11-03	3302830031	SUN MESSENGER	10/28/93–10/28/94	RENEWAL OF ONE YEAR SUBSCRIPTION OF PAPER	26.00
11-03	3302830018	THE ILLUMINATING CO	09/09/93–10/09/93	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	75.19
11-03	3302830028	UNITED PARCEL SERVICE	09/13/93–09/14/93	OFFICIAL EXPRESS MAIL SERVICE WK. ENDING 9/18/93	27.00
11-03	3302830024	UPS	10/01/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS WK. ENDING 10/2/93	13.50
11-03	3302830020	Do	10/05/93–10/08/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 10/9/93	37.00
11-03	3305220021	AQUA COOL	09/08/93–09/30/93	WATER SERVICE IN WASHINGTON OFFICE	15.20
11-03	3305220020	AT&T FEDERAL MARKETS GROUP	09/06/93–10/05/93	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (DOWNTOWN)	137.69
11-03	3305220019	DINERS CLUB	10/08/93–10/10/93	MEMBER OFFICIAL ROUNDTRIP TO DISTRICT OFFICE DC/CL/DC 5652	348.00
11-03	3305220022	ART NOKES	06/30/93–07/01/93	OFFICIAL ROUNDTRIP BY AUTO FROM BEDFORD HTS TO WASHINGTON (790 MILES @ 27.5¢ PER MILE TOLLS) .	231.86
11-03	3305220023	Do	06/30/93–07/01/93	MEALS/LODGING ENROUTE TO DC	147.59
11-03	3305220024	UPS	09/23/93–09/24/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WEEK ENDING 9/25/93	38.50
11-10	3313630025	DAVID L ANDRUKITIS	10/06/93–10/08/93	DISTRICT TOWN HALL MEETING NOTICES- 48,000 250 CALLING CARDS (LARKIN)	637.92
11-10	3314310022	DINERS CLUB	06/25/93–06/27/93	OFFICIAL TRIP TO DISTRICT DC/CL/DC 9111.	281.00
11-16	3319250017	CABLE OF OHIO	10/23/93–11/22/93	CABLE SERVICE IN DISTRICT (HEIGHTS)	26.55
11-16	3319250020	CELLULAR ONE	09/15/93–10/14/93	OFFICIAL CELLULAR PHONE USAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS	70.62
11-16	3319250021	DAVID L ANDRUKITIS	08/13/93–09/15/93	VA/HUD COMM. LETTER TO CON. 250 CALLING CARDS (BROWN) 272,000 NEWSLETTERS FOR CONSTITUENTS	7,239.50
11-16	3319250013	DINERS CLUB	10/21/93	ROUNDTRIP FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS DC/CL/DC-6619	307.00
11-16	3319250014	Do	10/24/93	ONE-WAY TRAEL FROM DISTRICT TO WASHINGTON DC/CL/DC 7062	155.00
11-16	3319250019	Do	10/27/93–10/27/93	ROUNDTRIP FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS DC/CL/DC 7255	307.00
11-16	3319250015	Do	10/30/93–10/31/93	ROUNDTRIP FOR MEMBRE FOR OFFICIAL TRIP TO DISTRICT DC/CL/DC-7849	307.00
11-16	3319250016	UNITED PARCEL SERVICE	10/13/93–10/15/93	EXPRESS MAIL FOR OFFICIAL BUSINESS FOR WEEK ENDING 10/16/93	304.50
11-16	3319250018	Do	10/19/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 10/23	34.00
11-18	3320790020	DINERS CLUB	11/08/93	OFFICIAL ONE-WAY TRAVEL FOR MEMBER FROM DISTRICT TO WASH CL/DC/8458	155.00
11-18	3320790021	JACKIE JENKINS	08/13/93	MEETING AT STATE CAPITOL WITH HHS OFFICIALS 279 MILES @ $.275/MILE	80.70
11-18	3320790024	MINNEHAHA	10/29/93	WATER SERVICE IN DISTRICT OFFICE (DOWNTOWN)	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3320790023	NEAL F OHARA	11/02/93	ROUNDTRIP CABFARE TO AND FROM THE WASHINGTON AND CLEVELAND AIRPORTS DURING TRIP TO DISTRICT	30.00
11-18	3320790022	Do	11/02/93-11/02/93	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEETING W/EPA OFFICIALS DC/CL/DC	310.00
11-18	3320790025	MARILYN CASMAN WEINER	09/29/93	ROUNTRIP TO MAIN DISTRICT OFFICE FOR OFFICIAL MEETING 20 MILES @ $.275	5.50
11-18	3321840026	JOYCE ANN LARKIN	11/07/93-11/09/93	EXPENSES INCURRED DURING OFF. TRIP TO DISTRICT: CABFARE, PARK, BAGS	55.80
11-18	3321840027	UNITED PARCEL SERVICE	11/02/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 11/6	18.50
11-24	3327890787	INTERSTATE DEVELOPMENT	11/01/93-11/30/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
11-29	3327810026	AQUA COOL	10/04/93-10/31/93	WATER SERVICE IN WASHINGTON OFFICE	30.80
11-29	3327810027	JOYCE ANN LARKIN	11/07/93-11/09/93	ROUNDTRIP AIRFARE TO DISTRICT FOR EPA MEETING WITH ADM. CAROL BROWNER DC/CL/DC	104.00
11-29	3327810028	Do	11/07/93-11/09/93	LODGING EXPENSED INCURRED DURING TRIP TO CLEVELAND FOR EPA MEETING	155.72
11-29	3327810025	HON. LOUIS STOKES	11/03/93	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS IN MEMBER'S DINING ROOM	20.60
11-29	3327810024	UNITED PARCEL SERVICE	10/22/93-10/28/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 10/30/93	65.75
11-30	3335900569	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,380.60
11-30	3335920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		299.00
11-30	3335930980	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		39.00
11-30	3335930981	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930982	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		544.27
11-30	3335950392	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,044.96
11-30	3335960835	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960834	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		260.83
12-03	3334230007	CAROL T HENDERSON	09/24/93-09/25/93	DRIVING MEMBER TO AND FROM THE AIRPORT IN THE DISTRICT 79 MILES @ 27.5¢ PER MILE	21.72
12-03	3334230008	Do	09/24/93-09/25/93	DRIVING MEMBER IN DISTRICT DURING OFFICIAOL VISIT 146 MILES @ 27.5¢ PER MILE PARKING	44.15
12-10	3342910116	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	CLEVELAND OFFICE	8,946.00
12-13	3344850029	POSTMASTER, WASHINGTON, D.C.	11/22/93	5 SHEETS OF STAMPS @ .29	145.00
12-15	3348230019	ACTIONS COURIER SERVICE	10/30/93-11/05/93	OFFICIAL COURIER SERVICE TO THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FROM 2365 RHOB	14.50
12-15	3348230020	AT&T FEDERAL MARKETS GROUP	10/06/93-11/05/93	TELEPHONE EQUIPMENT LEAE IN DISTRICT OFFICE (HEIGHTS)	81.41
12-15	3348230018	Do	10/26/93-11/05/93	TELEPHONE EQUIPMENT LEASE IN THE DISTRICT OFFICE (DOWNTOWN)	148.03
12-15	3348230022	UNITED PARCEL SERVICE	11/18/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WEEK ENDING 11/20	13.50
12-15	3348230021	XEROX CORPORATION	10/27/93	DRY INK AND CARTRIDGE FOR THE DISTRICT COPYING MACHINE (DOWNTOWN)	534.00
12-17	3351500015	CABLE OF OHIO	11/23/93-12/22/93	CABLE SERVICE IN DISTRICT OFFICE (HEIGHTS)	26.55
12-17	3351500014	CELLULAR ONE	11/15/93-12/14/93	CELLULAR PHONE SERVICE IN DISTRICT OFFICE	58.21
12-17	3351500017	NEAL F OHARA	11/07/93-11/08/93	ROUNDTRIP AIRFARE TO DISTRICT OFFICE FOR MEETING WITH EPA ADMINISTRATOR (DC/CL/DC)	310.00
12-17	3351500018	Do	11/07/93-11/08/93	CABFARE FROM EPA MEETING SITE TO DOWNTOWN DISTRICT OFFICE DURING OFFICIAL VISIT IN DISTRICT	10.00
12-17	3351500020	HON. LOUIS STOKES	11/12/93	ONE-WAY AIRFARE FROM DISTRICT TO WASH. FOR MEMBER (CL/DC)	155.00
12-17	3351500019	THE ILLUMINATING CO	10/09/93-11/09/93	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	62.63
12-17	3351500016	UNITED PARCEL SERVICE	11/24/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 11/27	21.00
12-28	3361890791	INTERSTATE DEVELOPMENT	12/01/93-12/30/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
12-31	3364900463	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,380.60
12-31	3364930774	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930775	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		581.58
12-31	3364950390	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,312.86
12-31	3364961117	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		39.00
12-31	3364961116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00

12-31	3364961115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		275.15

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	125,007.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,636.49
TOTAL	**166,643.91**

OFFICE OF THE HON. TED STRICKLAND

SALARIES

ANDREWS, CAROLYN SUE	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	6,999.99
BEASLEY, ALTA M	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,499.99
FOREMAN, DENNIS J	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,080.00
GARFINKEL, ANDREW J	10/01/93-12/31/93	SR LEGISLATIVE ASSISTANT	7,500.00
HAFER, ANNELISE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.00
HARTLAGE, DONNA MARIE	10/01/93-12/31/93	CASEWORKER	5,250.00
JOHNSON, LORI ANN	10/01/93-12/31/93	RECEPTIONIST	3,375.00
KUHNS, WANDA L	10/01/93-12/31/93	OFFICE AND SYSTEMS ADMINSTRATOR	6,999.99
LAMBERT, PATRICIA J	10/01/93-12/31/93	CASEWORKER	5,250.00
MAVIS, AMANDA	10/01/93-12/31/93	SCHEDULER	6,249.99
MORRIS, RYAN K	10/01/93-12/15/93	D.C. INTERN	3,125.00
PAWLOSKI, KAREN A	10/01/93-12/31/93	DISTRICT CASEWORKER	6,249.99
SABOLEY, ERIC E	10/01/93-12/31/93	PART-TIME EMPLOYEE	1,560.00
STREAN, BEVERLY JO	10/01/93-12/31/93	SECRETARY/RECEPTIONIST	6,249.99
SYLVESTER, RONALD C	10/01/93-12/31/93	PRESS SECRETARY	7,500.00
VARNER, MARY ALICE	10/01/93-12/31/93	FIELD REPRESENTATIVE	8,499.99
ZETTLER, SUSAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,624.99
ZUDAK, CATHERINE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,624.99

EXPENSES

10-15	3288760016	WANDA L KUHNS	09/07/93-09/09/93	STAFF TRAVEL-DISTRICT TO COLUMBUS, OH AIRPORT & RETURN 209 MILES @ .25	52.25
10-15	3288760017	Do	09/07/93-09/09/93	STAFF TRAVEL-AIRPORT PARKING WHILE IN D.C.	10.65
10-15	3288760018	Do	09/07/93-09/09/93	MEALS IN SUPPORT OF STAFF TRAVEL WHILE IN DC	13.42
10-15	3288760019	Do	09/09/93	TAXICAB FARE IN SUPPORT OF STAFF TRAVEL WHILE IN D.C. FROM WHITE HOUSE TO LONGWORTH H.O.B.	7.00
10-18	3288330017	BIHL OFFICE SUPPLY, INC	08/06/93	OFFICE SUPPLIES PER INVOICE ATTACHED.	34.58
10-18	3288330023	Do	08/09/93	OFFICE SUPPLIES PER ATTACHED INVOICE.	74.35
10-18	3288330024	Do	08/13/93	OFFICE SUPPLIES PER ATTACHED INVOICE.	4.70
10-18	3288330018	Do	08/16/93	OFFICE SUPPLIES PER INVOICE ATTACHED.	10.59
10-18	3288330025	Do	08/16/93	OFFICE SUPPLIES PER ATTACHED INVOICE.	33.44
10-18	3288330026	Do	08/19/93	OFFICE SUPPLIES PER INVOICE ATTACHED.	5.75
10-18	3288330020	Do	08/24/93	OFFICE SUPPLIES PER INVOICE ATTACHED.	8.97
10-18	3288330021	Do	08/30/93	OFFICE SUPPLIES PER INVOICE ATTACHED.	10.45
10-18	3288330022	Do	08/30/93	OFFICE SUPPLIES PER ATTACHED INVOICE.	10.45
10-18	3288330002	CENTRAL OFFICE SUPPLY	09/09/93	1 HP PRINTER CARTRIDGE AND 1 LIFT-OFF TAPE FOR TYPEWRITER.	33.95
10-18	3288330003	Do	09/15/93	1 TYPEWRITER RIBBON.	4.95
10-18	3288330001	Do	09/21/93	2 REAMS OF 8 1/2 BY 11 COPY PAPER.	11.90
10-18	3288330005	CENTURY CABLE	09/01/93-09/30/93	BASIC CABLE AND FRANCHISE FEE.	23.10
10-18	3288330010	CITY OF MARIETTA	06/11/93-08/12/93	WATER SERVICE.	20.43
10-18	3288330011	CLARK BOARDMAN CALLAGHAN	09/23/93	IMMIGRATION HANDBOOKS.	204.48
10-18	3288330015	DAVID L ANDRUKITIS	09/21/93	CALLING CARDS FOR CONGRESSMEN AND STAFF.	207.50
10-18	3288330008	FEDERAL EXPRESS CORP.	08/18/93	OVERNIGHT DELIVERY.	15.50
10-18	3288330007	Do	08/23/93-08/25/93	OVERNIGHT DELIVERY.	35.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED STRICKLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3288330009	MCI TELECOMMUNICATIONS, MA	08/16/93-09/16/93	800 SERVICE FOR DISTRICT OFFICEIN PORTSMOUTH, OH CUSTOMER NO. 99374022.	539.41
10-18	3288330006	NEWS MEDIA DIRECTORIES	06/11/93	OHIO NEWS MEDIA DIRECTORY	45.00
10-18	3288330004	NORTHWESTERN DISPOSAL	09/01/93-09/30/93	TRASH PICK-UP AT MARIETTA OFFICE - 706 PIKE STREET	25.00
10-18	3288330014	KAREN A PAWLOSKI	09/16/93-09/24/93	IN-DISTRICT MILEAGE 429.8 @ .25/MI.	107.45
10-18	3288330013	ERIC E SABOLEY	09/18/93	IN-DISTRICT MILEAGE 142 @ .25/ MI.	35.50
10-18	3288330012	SHAWNEE FLOOR SERVICE	08/08/93-08/29/93	OFFICE CLEANING	100.00
10-18	3288330016	Do	09/05/93-09/26/93	OFFICE CLEANING	100.00
10-18	3288600014	ALTA M BEASLEY	08/01/93-08/31/93	STAFF TRAVEL WITHIN THE DISTRICT 2383 MI. @ .25	595.75
10-18	3288600022	BIHL OFFICE SUPPLY, INC	08/31/93	OFFICE SUPPLIES PER ATTACHED INVOICE	3.75
10-18	3288600019	CENTURY CABLE	09/23/93-10/31/93	BASIC CABLE AND FRANCHISE FEE	23.87
10-18	3288600011	AMANDA MAVIS	09/07/93	STAFF TRAVELL 546 MI. @ .25 FREDERICKTOWN, OH TO D.C. BY WAY OF COLUMBUS, OH TO PICKUP OTHER STAFF.	136.50
10-18	3288600012	Do	09/07/93	PARKING WHILE PICKING UP STAFF FOR TRIP BACK TO WASHINGTON, DC	1.75
10-18	3288600013	Do	09/07/93	MEAL IN SUPPORT OF STAFF TRAVEL ON RETURN TRIP FROM DISTRICT TO D.C.	7.83
10-18	3288600018	NORTHWESTERN DISPOSAL	10/01/93-10/31/93	TRASH DISPOSAL AT MARIETTA OFFICE	25.00
10-18	3288600015	ERIC E SABOLEY	09/04/93-09/07/93	PURCHASE OF PASS FOR STAFF TO WORK IN CONGRESSIONAL BOOTH AT WASHINGTON CO. FAIR	12.50
10-18	3288600017	WASCO, INC.	06/25/93-08/18/93	OFFICE CLEANING AT MARIETTA OFFICE	120.00
10-18	3288870022	CAROLYN SUE ANDREWS	09/07/93-09/09/93	MEALS IN SUPPORT OF STAFF TRAVEL TO D.C.	11.32
10-18	3288870023	RONALD C SYLVESTER	08/13/93-08/26/93	LONG DISTANCE CALLS ON BEHALF OF DISTRICT 6 CHARGED TO PERSONAL PHONE	43.95
10-18	3288870024	Do	08/13/93-08/31/93	STAFF TRAVEL TO DISTRICT FROM D.C. AND RETURN 904 MI. X .25	226.00
10-18	3288870025	Do	08/19/93-08/20/93	STAFF TRAVEL WITHIN THE DISTRICT - 136 MI. @ .25	34.00
10-18	3288870021	THE RIVER GAS COMPANY	08/06/93-09/02/93	SERVICE AT 706 PIKE ST.	10.38
10-18	3288870027	MARY ALICE VARNER	07/26/93	REIMB. FOR COPIES MADE AT KINKO'S	25.44
10-18	3288870026	Do	07/30/93	REIMB. FOR COPIES AND FAX'S AT KINKO'S	15.41
10-18	3288870029	Do	08/05/93	PARKING WHILE ON DISTRICT BUSINESS	1.10
10-18	3288870030	Do	08/14/93	TO REIMB. STAFF MEMBER FOR ADMISSION FEE TO ATHENS CO. FAIR TO WORK IN CONGRESSIONAL BOOTH	5.00
10-18	3288870028	Do	09/08/93	SUPPLIES FOR USE IN MARIETTA OFFICE	2.24
10-19	3291810031	CAROLYN SUE ANDREWS	08/05/93	KEYS FOR DISTRICT OFFICE	2.06
10-19	3291810032	Do	10/08/93	KEYS FOR DISTRICT OFFICE	12.96
10-19	3291810030	ALTA M BEASLEY	09/01/93-09/30/93	IN DISTRICT TRAVEL 2,975 MI. @ .25	743.75
10-19	3291810026	DINERS CLUB	06/28/93-07/01/93	MEMBER TRAVEL: AIRPORT PARKING AT COLUMBUS, OH	14.85
10-19	3291810019	Do	07/01/93-07/12/93	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM D.C. TO DISTRICT (COLUMBUS, OH AND RETURN TICKET #8961	202.00
10-19	3291810020	Do	07/12/93-07/13/93	MEMBER TRAVEL: LODGING AT HOLIDAY INN, COLUMBUS, OH ENROUTE TO D.C.	97.23
10-19	3291810021	Do	07/15/93-07/19/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM D.C. TO DISTRICT (COLUMBUS, OH) AND RETURN TICKET #7662.	394.00
10-19	3291810022	Do	07/19/93-07/23/93	MEMBER TRAVEL: AIRPORT PARKING AT COLUMBUS, OH	14.85
10-19	3291810023	Do	07/25/93-07/30/93	MEMBER TRAVEL: AIRPORT PARKING AT COLUMBUS, OH	18.45
10-19	3291810024	Do	07/30/93-08/01/93	MEMBER TRAVEL: ROUND TRIP AIR FARE FROM D.C. TO DISTRICT (COLUMBUS, OH) AND RETURN TICKET #6532.	309.00
10-19	3291810025	Do	09/07/93	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DISTRICT (COLUMBUS, OH) TO D.C. TICKET #5363	253.00
10-19	3291810028	DENNIS J FOREMAN	09/06/93-09/17/93	IN DISTRICT TRAVEL 1560 MILES @ .25	390.00
10-19	3291810027	TED STRICKLAND	08/01/93-08/07/93	MEMBER TRAVEL: AIRPORT PARKING AT COLUMBUS, OH	22.05
10-19	3291810029	MARY ALICE VARNER	09/01/93-09/30/93	IN DISTRICT TRAVEL 1,217 @ .25	329.25
10-22	3295720021	DINERS CLUB	04/06/93-04/07/93	MEMBER TRAVEL: LODGING AT LAFAYETTE HOTEL, MARIETTA, OH	80.00

10-22	3295720022	Do	04/20/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM DISTRICT (COLUMBUS, OH) TO D C. TICKET #0707	123.00
10-26	3305980043	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	500.00
10-27	3299890784	JANICE M. BERTRAM	10/01/93-10/30/93	RENT - 706 PIKE STREET MARIETTA, OH	330.00
10-27	3299890783	PLUMBERS & PIPEFITTERS LOCAL 577	10/01/93-10/30/93	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
10-31	3294940124	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		50.75
10-31	3302900518	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		77.09
10-31	3302900519	Do	04/23/93-09/30/93		810.38
10-31	3302900520	Do	10/01/93-10/31/93		3,650 53
10-31	3302930651	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930652	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		632.29
10-31	3302950392	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		606.00
10-31	3302960600	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		453.23
10-31	3302960598	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		132.53
10-31	3302960599	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		366.17
11-09	3312230025	ADVANCED OFFICE SYSTEMS	09/30/93	OFFICE SUPPLIES	62.10
11-09	3312230026	Do	09/30/93	OFFICE SUPPLIES	90.70
11-09	3312230027	CENTRAL OFFICE SUPPLY	10/07/93	NAME BADGES FOR FIELD REPRESENTATIVES	12 00
11-09	3312230020	DINERS CLUB	09/13/93-09/15/93	MEMEBR TRAVEL AIRPORT PARKING AT COLUMBUS, OH	8 85
11-09	3312230021	Do	09/18/93-09/23/93	MEMBER TRAVEL; AIRPORT PARKING AT COLUMBUS, OH	22.05
11-09	3312230022	Do	09/26/93-10/01/93	MEMBER TRAVEL : AIRPORT PARKING AT COLUMBUS, OH	18.45
11-09	3312230029	MCI TELECOMMUNICATIONS	09/16/93-10/16/93	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH	466 58
11-09	3312230023	TED STRICKLAND	08/11/93	MEMBER TRAVEL PARKING WHILE ATTENDING MEETING IN COLUMBUS, OH	6.00
11-09	3312230024	Do	09/10/93	MEMBER TRAVEL LONGWORTH HOB TO NATIONAL AIRPORT	14 00
11-09	3312230030	THE RIVER GAS COMPANY	09/02/93-10/04/93	GAS SERVICE AT MARIETTA OFFICE 706 PIKE STREET	24 84
11-09	3312330015	DINERS CLUB	07/23/93-07/25/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM DC TO DISTRICT AND RETURN (COLUMBUS, OH) TICKET # 7198	309.00
11-09	3312330008	Do	09/07/93-09/10/93	MEMBER TRAVE: AIRPORT PARKING AT COLUMBUS, OH	14.25
11-09	3312330006	Do	09/09/93	KUHNS STAFF TRAVEL: ONE-WAY AIRFARE FROM DC TO DISTRICT(COLUMBUS, OH) TICKET# 4422.	153.00
11-09	3312330007	Do	09/09/93	ANDREWS STAFF TRAVEL. ONE-WASY AIRFARE FROM DC TO DISTRICT(COLUMBUS, OH) TICKET# 4423.	153.00
11-09	3312330009	Do	09/10/93	MEMBER TRAVEL: ONE-WAY TRAVEL FORM DC TO DISTRICT (COLUMBUS, OH) TICKET# 2599	84.00
11-09	3312330010	Do	09/13/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM DISTRICT (COLUMBUS, OH) TO DC TICKET # 2336	156.00
11-09	3312330013	Do	09/14/93-09/19/93	MEMBER TRAVEL. ROUND-TRIP AIRFARE FROM DC TO DISTRICT (COLUMBUS, OH) AND RETURN TICKET # 3876	309.00
11-09	3312330014	Do	09/23/93-09/26/93	MEMBER TRAVEL. ROUND TRIP AIRFARE FROM DC TO DISTRICT (COLUMBUS, OH AND RETURN) TCK # 4656.	309.00
11-09	3312330011	WANDA L KUHNS	10/11/93-10/14/93	STAFF TRAVEL: FROM DISTRICT (PORSMOUTH, OH) TO WASH., AND RETURN 904 @ .25/MI.	226.00
11-09	3312330012	Do	10/11/93-10/14/93	MEALS IN SUPPORT OF STAFF TRAVEL TO WASHINGTON, DC OFFICE	48.06
11-19	3322590024	CAROLYN SUE ANDREWS	11/04/93-11/07/93	RENTAL OF VAN TO TRANSPORT DISTRICT STAFF TO D.C. FOR MEETING	328.47
11-19	3322590025	Do	11/04/93-11/07/93	GASOLINE PURCHASED FOR TRANSPORTING STAFF TO D.C. FOR MEETING	94.51
11-19	3322590014	BIHL OFFICE SUPPLY, INC	09/21/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	4.88
11-19	3322590015	Do	09/24/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	21.70
11-19	3322590013	Do	09/27/93	TONER CARTRIDGE FOR LASERJET PRINTER	89.95
11-19	3322590016	Do	10/18/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	26.95
11-19	3322590017	Do	10/18/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	1 78
11-19	3322590018	Do	10/25/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	5.96
11-19	3322590012	Do	10/26/93	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	10.99
11-19	3322590019	CENTURY CABLE	11/01/93-11/30/93	CABLE TV SERVICE FOR THE DISTRICT OFFICE IN PORTSMOUTH.	23.72
11-19	3322590020	DAVID L ANDRUKITIS	10/01/93	500 LETTERHEAD	41 00
11-19	3322590026	WANDA L KUHNS	11/04/93-11/04/93	IN DISTRICT MILEAGE 87 MILES @ 25	21 75
11-19	3322590022	NORTHWESTERN DISPOSAL	11/01/93-11/30/93	TRASH DISPOSAL AT MARIETTA OFFICE	25.00
11-19	3322590021	SHAWNEE FLOOR SERVICE	10/01/93-10/30/93	OFFICE CLEANING AT PORTSMOUTH OFFICE	125.00
11-19	3322590027	MARY ALICE VARNER	10/01/93-10/31/93	IN DISTRICT MILEAGE 1,142 MILES @ .25	285.50
11-19	3322590028	Do	10/26/93-10/26/93	STAFF TRAVEL: PARKING WHILE ON DISTRICT BUSINESS	1.65
11-19	3322590023	SUSAN ZETTLER	10/19/93	PURCHASE OF OFFICE SUPPLIES	57.74
11-24	3327890789	JANICE M. BERTRAM	11/01/93-11/30/93	RENT - 706 PIKE STREET MARIETTA, OH	330.00
11-24	3327890788	PLUMBERS & PIPEFITTERS LOCAL 577	11/01/93-11/30/93	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
11-29	3335690047	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93.	500.00
11-30	3335900439	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(2,132.83)
11-30	3335900440	Do	03/01/93-09/30/93		2,070.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED STRICKLAND—Con.					
11-30	3335900441	Do	11/01/93-11/30/93		3,556.52
11-30	3335920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		.65
11-30	3335930739	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930740	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		420.70
11-30	3335940124	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		755.29
11-30	3335950387	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		561.22
11-30	3335960593	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		453.19
11-30	3335960591	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		132.53
11-30	3335960592	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		285.25
12-06	3340220014	CAROLYN SUE ANDREWS	09/07/93-09/09/93	HOTEL BILL IN SUPPORT OF STAFF TRAVEL TO DC FOR CAROLYN ANDREWS	123.38
12-06	3340220013	WANDA L KUHNS	09/07/93-09/09/93	HOTEL BILL IN SUPPORT OF STAFF TRAVEL TO DC FOR WANDA KUHNS	126.38
12-06	3340600027	ALTA M BEASLEY	10/01/93-10/31/93	IN DISTRICT MILEAGE 2,064 MILES@ .25	516.00
12-06	3340600026	Do	10/11/93-10/13/93	MEALS IN SUPPORT OF STAFF TRAVEL TO WASHINGTON, D.C. OFFICE (SEE ATTACHED RECEIPTS)	40.42
12-06	3340600025	Do	10/20/93	STAFF REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES. (INV. ATTACHED)	29.47
12-06	3340600024	Do	11/05/93	STAFF REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES. (INV. ATTACHED)	2.91
12-06	3340600028	Do	11/08/93	STAFF REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES. (RECEIPT ATTACHED)	8.48
12-07	3340340028	CITY OF MARIETTA	08/12/93-10/13/93	WATER SERVICE AT 706 PILE ST. MARIETTA	20.43
12-07	3340340029	WANDA L KUHNS	11/13/93	STAFF REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	9.95
12-07	3340340030	MCI TELECOMMUNICATIONS	10/16/93-11/16/93	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH CUST. # 99734022	407.34
12-07	3340340027	THE RIVER GAS COMPANY	10/04/93-11/02/93	GAS SERVICE AT 706 PIKE ST. MARIETTA	39.05
12-10	3342910206	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	HILLSBORO	393.00
12-28	3361890793	JANICE M. BERTRAM	12/01/93-12/30/93	RENT - 706 PIKE STREET MARIETTA, OH	330.00
12-28	3361890792	PLUMBERS & PIPEFITTERS LOCAL 577	12/01/93-12/30/93	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
12-28	4003980042	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	500.00
12-31	3355940125	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		1,031.50
12-31	3364900362	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3,572.63
12-31	3364930592	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930593	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		590.68
12-31	3364950385	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		357.54
12-31	3364960815	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		453.70
12-31	3364960813	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		132.53
12-31	3364960814	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		366.15
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,889.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,635.99
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-25	3287980018	CAFECCINO OF WASHINGTON, INC.	01/26/93-01/26/93	REFUND DUE TO PAYMENT IN ERROR	(28.95)

03-25	3287980017	MATRIX INDUSTRIES INC.	02/24/93-02/24/93	REFUND DUE TO PAYMENT IN ERROR	(43.10)
03-25	3287980016	Do	02/26/93-02/26/93	REFUND DUE TO PAYMENT IN ERROR	(31.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(104.00)
TOTAL	**145,421.90**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

AGRAST, MARK DAVID	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT 11,499.99
AROUCA, KIM A	10/01/93-12/31/93	STAFF ASSISTANT 4,791.66
BURNETT, LAURIE S	10/01/93-12/31/93	PART-TIME EMPLOYEE 4,333.33
BUTLER, MARY LOU	10/01/93-12/31/93	REGIONAL REPRESENTATIVE 10,500.00
DALY, BRENDAN	10/01/93-12/31/93	PRESS SECRETARY 11,708.34
DHOOGE, GERARD	10/01/93-12/31/93	REGIONAL REPRESENTATIVE 13,299.99
FEDERICO, ANN M	10/01/93-12/31/93	STAFF ASSISTANT 5,916.67
FOREST, MARK R	10/01/93-12/31/93	REGIONAL REPRESENTATIVE 16,446.51
ISSOKSON, LOUISE S	10/01/93-12/31/93	STAFF ASSISTANT 6,770.83
KELLIHER, KATHRYN E	10/01/93-12/31/93	STAFF AIDE 3,958.33
LIND, KEITH	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 11,250.00
MARZELLI, KAREN M	10/01/93-12/31/93	STAFF ASSISTANT 5,916.66
MICHAUD, MARK F	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 9,249.99
O'SULLIVAN, PAUL J	10/01/93-12/31/93	STAFF ASSISTANT 10,416.66
PIERAZEK, ROBERT J	10/01/93-12/31/93	PART-TIME EMPLOYEE 3,458.34
REETZ, PRISCILLA D	10/01/93-12/31/93	PART-TIME EMPLOYEE 2,833.33
REGO, ALDA	10/01/93-12/31/93	CASEWORKER 7,625.01
SAUNDERS, GLENN	10/01/93-12/31/93	PART-TIME EMPLOYEE 5,583.33
SCHWADRON, STEVEN CLARK	10/01/93-12/31/93	CHIEF OF STAFF 3,719.49
TOWLE, MARGARET CROWLEY	10/01/93-12/31/93	CASEWORKER 8,260.84
VOSBURGH, LEAH L	10/01/93-12/31/93	STAFF ASSISTANT 7,958.34

EXPENSES

10-05	3277700025	DINERS CLUB	09/15/93-09/19/93	MEMBER'S TRAVEL FROM DC-BOS-HY-BOS-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT #3844	310.00
10-05	3277700026	Do	09/24/93-09/26/93	MEMBER'S TRAVEL TO DC-BOS-PTWN-BOS-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT #4410	310.00
10-14	3286590004	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-15	3287410015	POSTMASTER, WASHINGTON, D.C.	10/04/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	.29
10-18	3288460015	DINERS CLUB	07/11/93-07/12/93	STAFFER' S(LIND) TRAVEL TO & FROM BOS FROM DC WHILE EN ROUTE TO THE DISTRICT ON OFFICIAL BUSINESS(8323).	156.00
10-25	3295870026	AQUA COOL	09/09/93-09/30/93	RENTAL OF WATER COOLER & PURCHASE OF BOTTLED WATER FOR USE BY CONSTITUENTS IN DC OFFICE	30.80
10-25	3295870025	BLUE HILLS SPRING WATER	09/30/93	RENTAL OF WATER COOLER AND PURCHASE OF BOTTLED WATER FOR CONSTITUENTS IN BROCKTON DISTRICT OFFICE.	22.27
10-25	3295870022	J & S CLEANING	09/13/93	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
10-25	3295870023	Do	09/27/93	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
10-25	3295870024	Do	10/11/93	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
10-26	3295300022	CONTINENTAL CABLE VISION	09/01/93-09/30/93	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE.	25.36
10-26	3295300021	Do	10/01/93-10/31/93	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE.	25.36
10-26	3295300029	FEDERAL EXPRESS CORP	09/15/93-09/16/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS FROM DC TO DISTRICT.	5.23
10-26	3295300023	NYNEX MOBILE COMMUNICATIONS	09/06/93-10/05/93	STAFFER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS MLB.	23.51
10-26	3295300024	Do	09/17/93-10/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS.	43.35
10-26	3295300030	TCI OF CAPE COD	10/01/93-10/31/93	SUBSCRIPTION TO CABLE FOR OFFICIAL USE IN HYANNIS DISTRICT OFFICE.	10.62
10-26	3295300025	THE CAPE CODDER	11/24/93-11/23/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN HYANNIS DISTRICTOFFICE CAPE CODDER.	26.00
10-26	3295300026	Do	11/24/93-11/23/94	SUBSCRIPTION TO DISTRICT NEWSPAPER (CAPE CODDER) FOR OFFICIAL USE IN DC OFFICE.	37.50
10-26	3295300027	THE QUINCY SUN	10/01/93-09/30/94	SUBSCRIPTION TO DISTRICT NEWSPAPER (QUINCY SUN) FOR OFFICIAL USE IN QUINCY DISTRICT.	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3295300028	Do	10/01/93–09/30/94	SUBSCRIPTION TO DISTRICT NEWSPAPER (QUINCY SUN) FOR OFFICIAL USE IN DC OFFICE	17.00
10-26	3295810026	DINERS CLUB	09/28/93–09/30/93	STAFFER'S (MICHAUD) TRAVEL FROM DC-BOS-DC WHILE GOING TO DIST. FOR OFFICIAL BUSINESS 4868	152.00
10-26	3295810027	Do	10/01/93–10/03/93	STAFFER'S (LIND) TRAVEL FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUS, 5161	156.00
10-26	3295810029	Do	10/01/93–10/03/93	MEMBER'S AIRFARE FROM DC TO BOS TO DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 5083	152.00
10-26	3295810030	Do	10/08/93–10/08/93	MEMBER'S TRAVEL FROM DC TO BOS TO DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 5462	152.00
10-26	3295810031	Do	10/15/93	MEMBER'S AIRFARE FROM DC TO BOS TO PTWN WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 6041	155.00
10-26	3295810028	Do	10/17/93–10/18/93	STAFFER'S (DALY) AIRFARE FROM DC-BOS-DC WHILE GOING TO DISTRICT FOR OFFICIAL BUSINESS 6475	152.00
10-26	3305980054	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/21/93	500.00
10-26	3305980062	Do	10/26/93	9/21/93	250.00
10-27	3299240018	AT&T EQUIPMENT	08/12/93–09/11/93	LEASE AND RENTAL FO PHONE EQUIPMENT USED IN HYANNIS & QUINCY DISTRICT OFFICES	255.89
10-27	3299240027	Do	09/12/93–10/11/93	LEASE AND RENTALS OF PHONE EQUIPMENT USED IN HYANNIS & QUINCY DISTRICT OFFICES	255.89
10-27	3299240020	FEDERAL EXPRESS CORP	10/01/93–10/05/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.55
10-27	3299240029	HINGHAM BUSINESS CENTER	07/19/93	PAYMENT FOR RIBBON & LIFT-OFF REPLACED DURING SERVICING OF QUINCY OFFICE EQUIPMENT	4.62
10-27	3299240019	NYNEX MOBILE COMMUNICATIONS	10/06/93–11/05/93	MEMBER USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	39.40
10-27	3299890787	O'CONNELL MANAGEMENT CO	10/01/93–10/30/93	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
10-27	3299890786	OCEAN SPRAY CRANBERRIES	10/01/93–10/30/93	RENT - 225 WATER ST PLYMOUTH, MA	200.00
10-27	3299890785	R. FRANK TENAGLIA	10/01/93–10/30/93	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
10-28	3300430026	LAURIE S BURNETT	09/24/93–09/24/93	BUSFARE FROM HYANNIS TO BOSTON FO RSTAFFER ATTENDING MEDICVARE SEMINAR	20.00
10-28	3300430023	CAPE AIR	08/26/93	CHARTER FLIGHTS FR DISTRICT TO BOSTON & W/IN DISTRICT FOR MEETINGS W/ FEDERAL OFFICIALS	473.00
10-28	3300430027	LOUISE S ISSOKSON	09/29/93	WITHIN DISTRICT MILEAGE (50 X .21)	10.50
10-28	3300430025	KEITH LIND	10/01/93	REIMBURSEMENT TO STAFF FOR TAXIFROM DISTRICT TO BOS AIRPORT COMING BACK FROM OFFICIAL TRAVEL	60.00
10-28	3300430024	Do	10/01/93–10/02/93	REIMBURSEMENT TO STAFFER FOR FOOD & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	104.69
10-28	3300700023	DINERS CLUB	09/20/93	CHARGE FOR USE OF HOTEL FAX FOR OFFICIAL BUSINESS	4.26
10-28	3300700022	Do	10/19/93–10/20/93	STAFFER (MICHAUD) TRAVEL FROM DC TO BOS TO DC ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 6528	152.00
10-28	3300700025	KEITH LIND	10/02/93	REPAYMENT TO STAFF FOR GAS USED IN RENTAL CAR LEASED FOR OFFICIAL TRAVEL	14.75
10-28	3300700026	MARK F MICHAUD	09/29/93	REIMBURSE STAFF FOR CABLE AND SURGE SUPPRESSOR NEEDED TO INSTALL COMPUTER EQUIPMENT IN QUINCY DO.	12.98
10-28	3300700027	Do	10/19/93–10/20/93	PARKING AT NATIONAL AIRPRT BY STAFF WHO TRAVELED TO DISTRICT ON OFFICIAL BUSINESS	20.00
10-28	3300700024	GERRY E. STUDDS	08/25/93	REIMBURSEMENT TO MEMBER FOR PTWN-BOS FLIGHT TO MEET WITH FEDERAL OFFICIAL	59.00
10-31	3302900649	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		649.60
10-31	3302900650	Do	09/10/93–09/30/93		316.52
10-31	3302900651	Do	10/01/93–10/31/93		2,401.21
10-31	3302930850	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		70.00
10-31	3302930851	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930852	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		720.13
10-31	3302950269	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		612.18
10-31	3302960797	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		945.00
10-31	3302960795	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		233.29
10-31	3302960796	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		894.42
11-09	3312330017	LOUISE S ISSOKSON	08/12/93	REIMBURSEMENT TO STAFFER FOR KEYS TO DISTRICT OFFICE.	4.06
11-09	3312330016	J & S CLEANING	10/25/93	BI-WEEKLY CLEANING SERVICE IN HYANNIS DISTRICT OFFICE.	30.00
11-09	3312330018	SIGNATURE CLEANING COMPANY	10/15/93	PAYMENT FOR CLEANING IN QUINCY DISTRICT OFFICE (5 WEEKS - SEPT.)	106.93
11-10	3312250029	DINERS CLUB	08/21/92–08/25/92	MEMBER'S AIRFARE FROM DC--BOS--DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT #5135	207.00
11-15	3316450023	Do	10/21/93–10/22/93	STAFFEr (FOREST) AIRFARE FROM BOS-DC-BOS WHILE ON OFFICIAL BUSINES,6431	152.00

11-15	3316450028	Do	10/22/93–10/22/93	STAFFER'S AIRFARE FROM TRAVEL FROM BOS-HY ON WAY BACK TO DISTRICT FROM DC (OFFICIAL BUS), 6953	86.00
11-15	3316450030	Do	10/22/93–10/22/93	STAFFER (DHOOGE) AIRFARE FROM BOS-DC-BOS WHILE ON OFFICIAL BUSINESS 5815	152.00
11-15	3316450029	Do	10/29/93–10/29/93	MEMBER'S TRAVEL FROM DC-BOS-PTWN-BOS-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT,7447	221.00
11-16	3319250025	MARY LOU BUTLER	08/31/93–09/02/93	OFFICIAL PHONE CALLS TO RESOLUTION TRUST CORP ON CONSTITUENT MATTER	6.90
11-16	3319250024	Do	10/13/93–10/26/93	REIMBURSEMENT TO STAFF FOR MILEAGE WITHIN DISTRICT TRAVEL 179 MILES @ 21¢ PER MILE	37.59
11-16	3319250022	FEDERAL EXPRESS CORP.	10/18/93–10/19/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS DC--DISTRICT	3.75
11-16	3319250026	KEITH LIND	10/02/93–10/04/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR LEASED FOR IN-DISTRICT TRAVEL	105.20
11-16	3319250023	TCI OF CAPE COD	11/01/93–11/30/93	SUBSCRIPTION TO CABLE TV FOR OFFICIAL USE IN HYANNIS OFFICE	10.33
11-18	3321820028	CONTINENTAL CABLE VISION	11/01/93–11/30/93	SUBSCRIPTION TO CABLE TV FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE	25.36
11-18	3321820030	LOUISE S ISSOKSON	11/05/93	REIMB. OR STAFF FOR TRAVEL FROM DIST. TO PROVIDENCE & RTN FOR RTC BRIEFING/OFF. BUS. 160 X .21/ MILE.	33.60
11-18	3321820029	NYNEX MOBILE COMMUNICATION	10/17/93–11/16/93	STAFFER USE OF MOBILE PHONE FOR OFFICIAL BUSINESS MF	31.27
11-24	3327890792	O'CONNELL MANAGEMENT CO	11/01/93–11/30/93	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
11-24	3327890791	OCEAN SPRAY CRANBERRIES	11/01/93–11/30/93	RENT - 225 WATER ST PLYMOUTH, MA	200.00
11-24	3327890790	R. FRANK TENAGLIA	11/01/93–11/30/93	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
11-29	3335680003	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-06-93	500.00
11-29	3335690048	Do	11/29/93	10/01-31/93	250.00
11-30	3335900546	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,399.93
11-30	3335930936	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		70.00
11-30	3335930937	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930938	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		810.38
11-30	3335940164	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		27.00
11-30	3335950264	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		670.56
11-30	3335960790	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		945.00
11-30	3335960788	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		140.27
11-30	3335960789	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		516.70
12-03	3334230006	MARY LOU BUTLER	09/10/93–09/30/93	REIMBURSEMENT OF MILEAGE FOR TRAVEL WITHIN THE DISTRICT 224 MILES @ 21¢ PER MILE	47.04
12-03	3337820013	FEDERAL EXPRESS CORP.	10/29/93–10/30/93	PAYMENT FOR USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	12.45
12-03	3337820014	Do	11/02/93–11/03/93	PAYMENT FOR USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.99
12-03	3337820016	NYNEX MOBILE COMMUNICATIONS	10/17/93–11/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	120.68
12-03	3337820015	Do	11/06/93–12/05/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	34.16
12-08	3341350022	AQUA COOL	10/08/93–10/31/93	PAYMENT FOR WATER AND RENTAL OF WATER COOLING EQUIPMENT FOR USE BY CONSTITUENTS VISITING DC	30.80
12-08	3341350021	BLUE HILLS SPRING WATER	10/06/93–10/31/93	RENTAL OF WATER EQUIPMENT AND PURCHASE OF WATER FOR CONSTITUENTS ON BROCKTON OFFICE	22.27
12-08	3341350020	GEROGE D. HALL CO.	11/09/93	PAYMENT FOR MASS. HUMAN SERVICES YELLOW PAGES FOR OFFICIAL BUSINESS	44.90
12-08	3341350019	TOWN OF YARMOUTH TOWN CLERK	11/15/93	PAYMENT FOR STREET LISTING BOOK FOR OFFICIAL RESEARCH	21.48
12-09	3343540016	AT&T INFORMATION SYSTEMS	10/12/93–11/11/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN QUINCY AND HYANNIS DISTRICT OFFICES	255.89
12-09	3343540017	DAVID L ANDRUKITIS	11/10/93	PRINTING OF SCHEDULE CARDS FOR OFFICE USE	37.50
12-09	3343540019	J & S CLEANING	11/08/93	BI-WEEKLY CLEANING SERVICE FOR HYANNIS DISTRICT OFFICE	30.00
12-09	3343540020	Do	11/22/93	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
12-09	3343540018	SIGNATURE CLEANING COMPANY	10/01/93–10/31/93	CLEANING SERVICES FOR QUINCY DISTRICT OFFICE FOR OCTOBER	85.55
12-10	3342910002	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BROCKTON, MA	1,153.00
12-10	3343320024	DINERS CLUB	11/22/93–11/24/93	STAFFER (FOREST) AIRFARE FROM BOS-DC-BOS FROM DISTRICT TO DC FOR OFFICIAL BUSINESS 2515 (WAS 6551).	160.00
12-10	3343320025	Do	11/24/93–11/24/93	STAFFER'S (FOREST) FLIGHT FROM BOS TO HYANNIS, BACK TO DISTRICT FROM OFFICIAL TRAVEL 9793	89.00
12-10	3343320022	STEVEN SCHWADRON	11/28/93–11/30/93	REIMBURSEMENT TO STAFF (SS) FOR STAY IN DISTRICT HOTEL WHILE ON OFFICIAL BUSINESS	191.86
12-10	3343320023	Do	11/28/93–11/30/93	REIMBURSEMENT TO STAFF (SS) FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	156.89
12-10	3343830019	DINERS CLUB	11/05/93–11/07/93	MEMBER AIRFARE FROM DC TO BOS TO DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 8183	158.00
12-13	3344230027	CAPE AIR	10/03/93	CHARTER OF PLANE FROM HY TO PICK UP MEMBER IN BOSTON AND GET HIM TO HYANNIS IN TIME FOR DISTRICT EVENT.	308.00
12-13	3344230023	CONTINENTAL CABLE VISION	12/01/93–12/31/93	CABLE TELEVISION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE	28.32
12-13	3344230025	DAVID L ANDRUKITIS	11/29/93	OFFICIAL PRINTING OF STUDENT AID POSTERS FOR DISTRICT USE	52.50
12-13	3344230026	FEDERAL EXPRESS CORP.	11/16/93–11/18/93	USE OF OVERNIGHT MAIL BETWEEN DC AND DISTRICT OFFICES FOR OFFICIAL BUSINESS	17.93
12-13	3344230024	MARINER NEWSPAPERS	11/08/93–11/07/94	SUBSCRIPTION TO DISTRICT NEWSPAPER SCITUATE MARINER FOR OFFICIAL USE IN DC OFFICE	33.50
12-13	3344620013	Do	11/08/93–11/07/94	SUBSCRIPTION TO HINGHAM JOURNAL& MARINER FOR OFFICIAL USE IN DC OFFICE	33.50
12-13	3344620010	NYNEX MOBILE COMMUNICATIONS	11/17/93–12/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS (HY)	140.31
12-13	3344620011	Do	11/17/93–12/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	108.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY E STUDDS—Con.					
12-13	3344620014	TCI OF CAPE COD	12/01/93–12/31/93	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL USE IN HYANNIS DISTRICT OFFICE	10.32
12-13	3344620012	THE BARNSTABLE PATRIOT	01/15/94–01/15/95	SUBSCRIPTION TO LOCAL PAPER FORUSE IN DISTRICT (HYANNIS) OFFICE	15.75
12-13	3344860001	POSTMASTER, WASHINGTON, D.C.	11/08/93	PAYMENT FOR PURCHASE OF 500 29 CENT STAMPS	145.00
12-13	3344860002	Do	11/08/93	PAYMENT FOR PURCHASE OF 100 23 CENT STAMPS	23.00
12-28	3361890796	O'CONNELL MANAGEMENT CO	12/01/93–12/30/93	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
12-28	3361890795	OCEAN SPRAY CRANBERRIES	12/01/93–12/30/93	RENT - 225 WATER ST PLYMOUTH, MA	200.00
12-28	3361890794	R. FRANK TENAGLIA	12/01/93–12/30/93	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
12-28	4003980043	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-29	3362530027	AQUA COOL	11/08/93–11/30/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR CONSTITUENTS VISITING DC OFFICE	36.00
12-29	3362530026	BLUE HILLS SPRING WATER	11/04/93–11/30/93	RENTAL OF WATER COOLING EQUIPMENT AND PURCHASE OF WATER FOR CONSTITUENTS IN BROCKTON OFFICE	22.27
12-29	3362530023	FEDERAL EXPRESS CORP	11/22/93–11/26/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS BETWEEN DC AND DISTRICT	10.15
12-29	3362530024	J & S CLEANING	12/06/93	BI-WEEKLY CLEANING OF HYANNIS OFFICE	30.00
12-29	3362530025	SIGNATURE CLEANING COMPANY	11/01/93–11/30/93	MONTHLY CLEANING OF QUINCY DISTRICT OFFICE	85.55
12-31	3355940166	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		14.00
12-31	3364900444	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,485.79
12-31	3364930740	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930741	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		620.78
12-31	3364950264	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,116.37
12-31	3364961063	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		70.00
12-31	3364961062	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,657.50
12-31	3364961060	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		140.27
12-31	3364961061	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		521.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	165,497.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,395.93
				TOTAL	**205,893.57**
OFFICE OF THE HON. BOB STUMP					
SALARIES					
		BARTHOLOMEW, BRUCE COURTNEY	10/01/93–12/31/93	DISTRICT ASSISTANT	15,044.90
		BORQUEZ, ERNESTINA	10/01/93–12/31/93	STAFF ASSISTANT	7,184.99
		DUNN, DOLORES	10/01/93–12/31/93	STAFF ASSISTANT	15,044.90
		GUZIAK, TINA LORRAINE	10/01/93–12/31/93	STAFF ASSISTANT	10,140.98
		HARBER, SUSAN	10/01/93–12/31/93	STAFF ASSISTANT	8,686.70
		JACKSON, LISA ANN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	24,875.01
		KELLY, MARY LYNN V	10/01/93–12/31/93	PART-TIME EMPLOYEE	6,666.50
		LASSILA, ARLENE Y	10/01/93–12/31/93	DISTRICT ASSISTANT	15,782.12
		MUNOZ, DOROTHY J	10/01/93–12/31/93	SUPERVISOR, CONSTITUENT CASEWORK	12,959.12

		PETRELLA, MARY ELLEN	10/01/93–12/31/93	STAFF ASSISTANT	7,273.49
		SCHWARTZ, JEFFREY M	10/01/93–12/31/93	SHARED EMPLOYEE	2,750.01
		SMALLEY, SHAWN D	10/01/93–12/31/93	STAFF ASSISTANT	6,666.50
		SULLIVAN, MATHEW D	10/01/93–11/30/93	TEMPORARY EMPLOYEE	2,530.00
		Do	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,265.00
		VEGA, ANGELINA R	10/01/93–12/31/93	STAFF ASSISTANT	8,000.00

EXPENSES

10-05	3274510023	AQUA COOL	08/24/93	WATER SERVICES FOR WASHINGTON OFFICE	30.80
10-05	3274510022	DAVID L ANDRUKITIS	08/12/93	12 MEMO PADS	42.90
10-05	3274510025	FEDERAL EXPRESS CORP.	09/01/93–09/02/93	OVERNIGHT MAIL SERVICE	30.90
10-05	3274510024	Do	09/02/93–09/03/93	OVERNIGHT MAIL SERVICE	11.77
10-05	3274510019	Do	09/08/93–09/09/93	OVERNIGHT MAIL SERVICE	8.23
10-05	3274510018	Do	09/14/93–09/15/93	OVERNIGHT MAIL SERVICE	3.75
10-05	3274510020	HINCKLEY & SCHMITT CO.	08/19/93–09/02/93	WATER SERVICES FOR DISTRICT OFFICE	41.64
10-05	3274510021	LISA JACKSON	08/25/93–09/11/93	MILEAGE REIMBURSEMENT/IN-DISTRICT TRAVEL 1265 MILES @ .28 – 354.20	354.20
10-05	3277550014	BOB STUMP	07/24/93–07/25/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	310.00
10-05	3277550015	Do	08/07/93–09/06/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	310.00
10-05	3277550016	Do	09/15/93–09/20/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	310.00
10-05	3277550017	Do	09/24/93–09/27/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	310.00
10-18	3288600021	MOTOROLA CELLULAR SERVICE	09/16/93–10/15/93	CELLULAR PHONE CHARGES	206.19
10-18	3288600020	WIKLE'S STATIONERS	09/22/93–09/24/93	SUPPLIES FOR DISTRICT OFFICE	35.29
10-19	3288790007	CONGRESS DAILY	12/31/93–12/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	667.00
10-19	3288790006	THE WALL STREET JOURNAL	12/31/93–12/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	157.94
10-19	3291800028	AQUA COOL	09/20/93–09/30/93	WATER SERVICE FOR WASHINGTON OFFICE	30.80
10-19	3291800029	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR PHOENIX OFFICE	1,035.00
10-19	3291800030	Do	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,035.00
10-19	3291800027	FEDERAL EXPRESS CORP.	09/22/93–09/23/93	OVERNIGHT MAIL SERVICE	3.75
10-19	3291800026	BOB STUMP	10/01/93–10/04/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	310.00
10-21	3293540008	LISA JACKSON	09/09/93	IN DISTRICT LODGING REIMBURSEMENT	51.60
10-28	3300430028	Do	08/21/93–09/12/93	ROUNDTRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	310.00
10-28	3300430030	Do	09/27/93–09/29/93	LODGING REIMBURSMENT/ ATTENDED CONSTITUENT MEETINGS IN SEDONA	103.20
10-28	3300430029	Do	09/27/93–10/12/93	MILEAGE REIMBURSEMENT/IN-DISTRICT TRAVEL 1,021 MI. @ .28	285.88
10-31	3302900319	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,277.42
10-31	3302930332	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930333	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		350.99
10-31	3302950098	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,891.98
10-31	3302960274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		360.00
10-31	3302960272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		65.50
10-31	3302960273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		430.12
11-03	3299250023	CITY OF PHOENIX SYSTEM PARKING, IN	07/01/93–12/31/93	AIRPORT PARKING PASS	330.00
11-04	3307780024	FEDERAL EXPRESS CORP.	09/21/93–09/22/93	OVERNIGHT MAIL SERVICE	3.75
11-04	3307780025	Do	09/29/93–10/01/93	OVERNIGHT MAIL SERVICE	11.25
11-04	3307780023	HINCKLEY & SCHMITT CO.	09/17/93–10/01/93	WATER SERVICES FOR WASHINGTON OFFICE	54.24
11-04	3307780022	MATHEW D SULLIVAN	10/02/93–10/16/93	ROUNDTRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	278.00
11-04	3307780026	THE BUCKEYE INDEPENDENT PRINTING & PUB.	10/04/93–10/04/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
11-17	3320410027	FEDERAL EXPRESS CORP.	10/07/93–10/08/93	OVERNIGHT MAIL SERVICE	3.75
11-30	3335900274	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,246.58
11-30	3335930418	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		849.00
11-30	3335930419	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930420	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		334.82
11-30	3335950094	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		892.37
11-30	3335960272	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		368.34
11-30	3335960270	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		65.50
11-30	3335960271	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		311.80
12-07	3340710026	AQUA COOL	10/12/93–10/31/93	WATER SERVICES FOR WASHINGTON, D.C. OFFICE	41.20
12-07	3340710024	FEDERAL EXPRESS CORP.	10/20/93–10/25/93	OVERNIGHT MAIL SERVICE	9.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB STUMP—Con.					
12-07	3340710025	Do	10/25/93-10/26/93	OVERNIGHT MAIL SERVICE	3.99
12-07	3340710019	GOLDEN VALLEY ENTERPRISE	12/01/93-12/01/94	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
12-07	3340710027	MOTOROLA CELLULAR SERVICE	10/16/93-11/15/93	CELLULAR PHONE CHARGES	148.92
12-07	3340710014	NATIONAL NEWS AGENCY	01/01/94-12/30/94	USA TODAY SUBSCRIPTION RENEWAL FOR WASHINGTON D.C. OFFICE	199.70
12-07	3340710015	BOB STUMP	10/08/93-10/11/93	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	310.00
12-07	3340710016	Do	10/22/93-10/25/93	ROUNDTRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	310.00
12-07	3340710017	Do	10/30/93-11/01/93	ROUND TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	310.00
12-07	3340710018	Do	11/11/93-11/14/93	ROUND TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	313.00
12-07	3340710028	THE WASHINGTON POST	12/13/93-12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-07	3340710022	THE WESTER	11/25/93-11/25/94	SUBSCRIPITON RENEWAL FOR DISTRICT OFFICE	10.50
12-07	3340710021	THE WICKENBURG SUN	12/29/93-12/29/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
12-07	3340710023	TODAY NEWS	10/05/93-10/05/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	65.00
12-07	3340710020	WILLIAMS NEWS	12/29/93-12/29/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.50
12-10	3342910183	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT PHOENIX AZ 00000	5,455.00
12-14	3347210024	NEW AMERICAN	01/11/94-01/11/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
12-15	3349520015	AQUA COOL	11/23/93-11/30/93	WATER SERVICES FOR WASHINGTON OFFICE	41.20
12-15	3349520011	FEDERAL EXPRESS CORP	11/03/93	OVERNIGHT MAIL SERIVCE	3.75
12-15	3349520016	Do	11/18/93-11/19/93	OVERNIGHT MAIL SERVICE	6.16
12-15	3349520013	HINCKLEY & SCHMITT CO.	10/15/93-11/12/93	WATER SERVICES FOR DISTRICT OFFICE	64.64
12-15	3349520014	LISA JACKSON	11/07/93-11/23/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	313.00
12-15	3349520010	BOB STUMP	11/25/93-12/05/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	313.00
12-15	3349520012	WIKLE'S STATIONERS	11/08/93	SUPPLIES FOR DISTRICT OFFICE	29.50
12-31	3364900226	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,156.07
12-31	3364930356	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930357	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		207.22
12-31	3364950094	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		169.39
12-31	3364960404	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		364.54
12-31	3364960402	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		65.50
12-31	3364960403	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		342.63
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,870.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,814.97
				TOTAL	**173,685.19**
OFFICE OF THE HON. BART STUPAK					
SALARIES					
		BARBOUR, ANDREW	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,249.99
		BESER, ANN R	10/01/93-12/31/93	CHIEF OF STAFF	23,000.01

BROWN, CYNTHIA S	10/18/93–12/31/93	LEGISLATIVE ASSISTANT		5,069.44
FRAZER, CYNTHIA J	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
GODIN, MAUREEN A	10/01/93–12/31/93	PART-TIME EMPLOYEE		2,250.00
GRAY, GLENDA DARLENE	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
HELLAUER, ROBERT E, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT		7,500.00
HIPKE, GABRIELLE	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
HOFFMAN, ERIC	10/01/93–12/31/93	PRESS SECRETARY		7,500.00
MADSEN, LAURA S	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
MARSHALL, JENNIFER	10/01/93–12/31/93	EXECUTIVE ADMINISTRATOR		8,750.01
MCCARTHY, SUSAN L	10/01/93–12/31/93	SYSTEMS MANAGER		6,249.99
OPHEIM, KARL M	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,874.99
RENNER, R	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
RICHARD, MARGARET	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
SCHLIENTZ, BRIAN	10/01/93–12/31/93	CONGRESSIONAL AIDE		5,000.01
SCHLOEGEL, SCOTT P	10/01/93–12/31/93	DISTRICT ADMINISTRATOR		8,750.01
SCHOLL, MICHAEL	10/01/93–12/31/93	FRONT OFFICE MANAGER		4,333.33
WISTI, AMY S	10/01/93–12/31/93	PART-TIME EMPLOYEE		1,125.00
WYMA, JOHN R	10/01/93–12/31/93	LEGISLATIVE DIRECTOR		9,999.99

EXPENSES

10-18	3288430012	CONGRESSIONAL QUARTERLY BOOKS	09/22/93	CQ BINDERS	51.38
10-18	3288430013	LAURA S MADSEN	09/02/93–09/30/93	1283 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .275 PER MILE 8 TOLL TIX	364.82
10-18	3288430014	KARL M OPHEIM	08/23/93–08/23/93	188 MILES OF IN DISTRICT TRAVEL VIA PRIV. AUTO AT .275 PER MILE	51.70
10-18	3288430016	MARGARET RICHARD	09/25/93–09/25/93	206 MILES OF IN DISTRICT TRAVEL VIA PRIV. AUTO AT .275 PER MILE	56.65
10-18	3288430015	BRIAN SCHLIENTZ	08/07/93–09/29/93	756 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .275 CENTS PER MILE	207.90
10-18	3288430011	UNITED PARCEL SERVICE	09/20/93	SHIPPING COSTS	18.00
10-19	3288790005	GABRIELLE HIPKE	09/15/93–09/15/93	120 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .275¢ PER MILE	33.00
10-19	3288790004	LAURA S MADSEN	08/12/93–08/26/93	608 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .275¢ PER MILE	167.20
10-19	3288790001	RELIABLE PRINTING INC	04/28/93–04/28/93	BUSINESS CARDS	83.03
10-19	3288790003	SCOTT P SCHLOEGEL	08/23/93–09/29/93	722 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .275¢ PER MILE	198.55
10-19	3288790002	Do	09/21/93–09/21/93	PAPER FOR OFFICE	30.11
10-22	3294200025	HIRZEL SIGN SHOP	09/28/93–09/28/93	LETTERING FOR ALPENA OFFICE	125.00
10-22	3294200010	MCI TELECOMMUNICATIONS	09/15/93–10/15/93	1800 TOLLS	109.44
10-22	3294200006	OFFICE SERVICE COMPANY	10/08/93	FACSIMILE PAPER	18.95
10-22	3294200009	RICHARD RENNER	09/17/93	MEAL WHILE ON OFFICIAL BUSINESS W/CONGRESSMAN IN OVERNIGHT STATUS	3.50
10-22	3294200008	SCOTT P SCHLOEGEL	09/03/93	342 MILES @ 27.5¢ PER MILE TO MEET W/STATE OFFICIALS IN LANSING	94.05
10-22	3294200014	HON. BART STUPAK	08/02/93–10/07/93	PARKING AT AIRPORT PLUS 294 MILES ENROUTE TO AIRPORT AT 27.5¢ PER MILE	127.85
10-22	3294200015	Do	08/07/93–09/24/93	4.435 MILES OF IN-DISTRICT TRAEL AT 27.5¢ PER MILE TOLLS, FERRY, ISLAND CHARTER	1,336.72
10-22	3294200013	Do	08/12/93–10/09/93	MEALS	68.93
10-22	3294200011	Do	08/23/93–08/25/93	LODGING & DINNER IN DISTRICT	226.76
10-22	3294200012	Do	08/26/93–08/28/93	LODGING IN DISTRICT	91.16
10-25	3294430011	DINERS CLUB	08/06/93–09/07/93	MEMBER FARE FROM DC TO GREEN BAY TO DC (6460)	423.00
10-25	3294430020	Do	09/05/93–09/05/93	LODGING IN DISTRICT	32.05
10-25	3294430012	Do	09/09/93	MEMBER AIR FARE FROM DC TO GREEEN BAY (3524)	170.00
10-25	3294430021	Do	09/11/93	LODGING IN DISTRICT	69.91
10-25	3294430013	Do	09/12/93	MEMBER AIRFARE FROM PELLSTON TO DC (3526)	376.00
10-25	3294430019	Do	09/15/93	MEMBER AIRFARE FROM DC TO GREEN BAY (3958-9)	173.00
10-25	3294430022	Do	09/17/93	LODGING IN DISTRICT	54.06
10-25	3294430014	Do	09/20/93	MEMBER FARE FROM MENOMINEE TO DC (2614-3019)	333.00
10-25	3294430015	Do	09/24/93–09/26/93	MEMBER AIRFARE FROM DC TO TRAVERSE CITY TO DC (4106)	417.50
10-25	3294430023	Do	09/25/93	LODGING IN DISTRICT	127.20
10-25	3294430018	Do	09/25/93–09/27/93	MEMBER AIRFARE TRAVERSE CITY TO DC TO TRAVERSE CITY	330.00
10-25	3294430016	Do	09/30/93–10/05/93	MEMBER AIRFARE FROM DC TO MENOMINEE, GREEN BAY TO DC (5202-3)	508.00
10-25	3294430017	Do	10/07/93–10/11/93	MEMBER AIR FARE FROM DC TO GREEN BAY, ALPENA TO DC (5744-5)	467.00
10-25	3294430024	Do	10/09/93	LODGING IN DISTRICT	44.94
10-25	3294430025	HON. BART STUPAK	08/22/93–08/23/93	LODGING AND BREAKFAST IN DISTRICT	141.66
10-26	3305980044	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART STUPAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299890792	CHARLES M. SWANSON	10/01/93–10/30/93	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
10-27	3299890788	CITY OF HOUGHTON	10/01/93–10/30/93	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
10-27	3299890790	JRJ	10/01/93–10/30/93	RENT - 111 E CHISHOLM ALPENA, MI	425.00
10-27	3299890789	KNORR PROPERTIES	10/01/93–10/30/93	RENT - 160 E STATE ST TRAVERSE CITY, MI	650.00
10-27	3299890791	UPPER PENINSULA COMMISSION FOR AREA	10/01/93–10/30/93	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
10-31	3302900202	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,395.57
10-31	3302930146	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930147	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		45.00
10-31	3302930148	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		613.84
10-31	3302950280	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		826.43
10-31	3302960082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		681.86
10-31	3302960080	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		165.41
10-31	3302960081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		853.87
11-24	3327890797	CHARLES M. SWANSON	11/01/93–11/30/93	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
11-24	3327890793	CITY OF HOUGHTON	11/01/93–11/30/93	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
11-24	3327890795	JRJ	11/01/93–11/30/93	RENT - 111 E CHISHOLM ALPENA, MI	425.00
11-24	3327890794	KNORR PROPERTIES	11/01/93–11/30/93	RENT - 160 E STATE ST TRAVERSE CITY, MI	650.00
11-24	3327890796	UPPER PENINSULA COMMISSION FOR AREA	11/01/93–11/30/93	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
11-29	3335690049	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900175	*(EQUIPMENT ALLOWANCE)*	01/05/93–09/30/93		213.27
11-30	3335900176	Do	11/01/93–11/30/93		2,457.24
11-30	3335930228	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		40.00
11-30	3335930229	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930230	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		493.18
11-30	3335940022	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		226.38
11-30	3335950275	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		989.28
11-30	3335960082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		692.55
11-30	3335960080	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		165.41
11-30	3335960081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		629.54
12-03	3337820019	CYNTHIA J FRAZER	10/04/93–10/27/93	304 MILES OF IN-DISTRICT TRAVEL AT .275 PER MILE	83.60
12-03	3337820018	MAUREEN A GODIN	10/09/93–10/09/93	174 MILES IN-DISTRICT TRAVEL AT .275 PER MILE	47.85
12-03	3337820020	MARGARET RICHARD	10/08/93–10/27/93	179 MILES OF IN-DISTRICT TRAVEL AT .275 PER MILE	49.22
12-03	3337820017	SCOTT P SCHLOEGEL	10/07/93–10/22/93	382 MILES OF IN-DISTRICT TRAVEL AT .275 PER MILE FERRY FEE	116.05
12-07	3340560015	DINERS CLUB	10/15/93	MEMBER AIRFARE FROM DC TO MARQUETTE TIC # (6377)	270.00
12-07	3340560016	Do	10/19/93	MEMBER AIRFARE FROM GREEN BAY TO DC TIC # (6379)	173.00
12-07	3340560017	Do	10/21/93	MEMBER AIRFARE FROM DC TO GREEN BAY TIC# (6849)	170.00
12-07	3340560018	Do	10/25/93	MEMBER AIRFARE FROM GREEN BAY TO DC TIC # (6850)	174.00
12-07	3340560019	Do	10/28/93–11/03/93	MEMBER AIRFARE FROM DC - GREEN BAY - DC TIC # (7572)	344.00
12-07	3340560020	Do	11/04/93	MEMBER AIRFARE FROM DC TO GREEN BAY TIC # (8307)	173.00
12-07	3340560013	Do	11/06/93	MEMBER LODGING	64.20
12-07	3340560014	Do	11/07/93	MEMBER LODGING	36.00
12-07	3340560021	Do	11/08/93	MEMBER AIRFARE FROM GREEN BAY TO DC TIC #(8310)	173.00
12-07	3340560022	Do	11/10/93–11/15/93	MEMBER AIRFARE FROM DC - GREEN BAY - DC TIC # (8923)	346.00
12-07	3340560023	MAYNARD'S AIR ENTERPRISES	10/11/93	MEMBER AIRFARE FROM ESCANABA-MENOMINEE-ALPENA-ESCANABA	240.00

12-07	3340560027	MCI TELECOMMUNICATIONS	10/01/93–10/30/93	800 NUMBER	106.63
12-07	3340560025	NEW YORK TIMES SALES INC.	10/17/93–01/15/94	SUBSCRIPTION	71.50
12-07	3340560029	PROFESSIONAL OFFICE SUPPLY	11/03/93	FAX PAPER	49.96
12-07	3340560010	HON. BART STUPAK	10/05/93–11/10/93	MEMBER TRAVEL TO & FROM AIRPORT (360 MILES AT .275C/MILE) PARKING AT AIRPORT	141.00
12-07	3340560024	Do	10/08/93–10/30/93	979 MILES OF IN-DISTRICT TRAVEL AT .275¢ PER MILE, BRIDGE TOLLS	272.22
12-07	3340560012	Do	10/15/93	MEMBER LODGING	28.00
12-07	3340560011	Do	10/16/93–11/12/93	MEMBER MEALS	22.23
12-07	3340560028	THE DAILY NEWS/SUNDAY TIMES	11/09/93–11/09/94	SUBSCRIPTION	128.30
12-07	3340560026	THE EVENING NEWS	11/23/93–11/23/94	SUBSCRIPTION	110.00
12-15	3348230024	CYNTHIA S BROWN	11/10/93	TAXI FARE FOR MEETING AT DEPT. OF VETERAN AFFAIRS	4.00
12-15	3348230023	CANTRELL/CUTTER PRINTING, INC.	10/13/93	PRINTING SERVICES	461.00
12-15	3348230025	BRIAN SCHLIENTZ	10/05/93–10/23/93	714 MILES @ 27.5¢ PER MILE OF IN-DISTRICT TRAVEL	196.35
12-20	3351850029	DINERS CLUB	11/09/93–11/11/93	STAFF SCHLOEGEL AIRFARE FROM DISTRICT TO DC (6524) TRAVERSE CITY-DC-TRAVERSE CITY	555.00
12-20	3351850028	CYNTHIA J FRAZER	11/06/93	78 MILES OF IN-DISTRICT TRAVEL AT .275 PER MILE	21.45
12-20	3351850027	LAURA S MADSEN	10/14/93–11/18/93	912 MILES OF IN DISTRICT TRAVEL AT .275 PER MILE	250.80
12-20	3351850026	KARL M OPHEIM	11/04/93–11/29/93	308 MILES OF IN-DISTRICT TRAVEL AT .275 PER MILE	84.70
12-20	3351850025	SCOTT P SCHLOEGEL	11/11/93	COPY PAPER	61.09
12-28	3361890801	CHARLES M. SWANSON	12/01/93–12/30/93	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
12-28	3361890797	CITY OF HOUGHTON	12/01/93–12/30/93	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
12-28	3361890799	JRJ	12/01/93–12/30/93	RENT - 111 E CHISHOLM ALPENA, MI	425.00
12-28	3361890798	KNORR PROPERTIES	12/01/93–12/30/93	RENT - 160 E STATE ST TRAVERSE CITY, MI	650.00
12-28	3361890800	UPPER PENINSULA COMMISSION FOR AREA	12/01/93–12/30/93	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
12-28	4003980044	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-31	3364900145	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,082.49
12-31	3364920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930218	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930219	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		529.55
12-31	3364950275	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,082.27
12-31	3364960168	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		170.00
12-31	3364960167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		675.00
12-31	3364960165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		165.41
12-31	3364960166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		561.64

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	131,652.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,798.66
TOTAL	**169,451.49**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BARGER, STEPHANIE	10/01/93–12/31/93	STAFF ASSISTANT	8,249.99
BOWLING, BARBARA L	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	9,674.99
CASTRO, ROBERT J	12/11/93–12/31/93	LEGISLATIVE AIDE	1,396.17
DANIEL, JAMES EDWARD	10/01/93–12/31/93	DISTRICT FIELD REPRESENTATIVE	9,749.99
HIGINBOTHAM, KATHLEEN K	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	11,000.00
HURD, GWEN F	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	11,249.99
KIRKSEY, DAPHNE L	10/01/93–12/31/93	STAFF ASSISTANT	8,249.99
LORDEN, KIMBERLEY A	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,398.28
MCNAMARA, THOMAS J, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
PERREY, RALPH MARTIN	10/01/93–12/31/93	PRESS SECRETARY	12,175.01
REHBEIN, PATRICIA	10/01/93–12/31/93	EXECUTIVE ASSISTANT	14,900.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
		ROBINSON, STEVE MARK	10/01/93-12/31/93	SHARED EMPLOYEE	2,213.46
		SALTSMAN, JOHN B, JR	10/01/93-12/31/93	DISTRICT FIELD REP	6,749.99
		STANTON, BETTYE LOUISE	10/01/93-12/31/93	DISTRICT STAFF ASSIST	6,325.01
		WILLIAMS, JOHN T	10/01/93-12/31/93	DISTRICT FIELD REPRESENTATIVE	5,000.01
EXPENSES					
10-05	3277550022	AQUA COOL	07/31/93	BOTTLED WATER	51.60
10-05	3277550018	BELL SOUTH MOBILITY INC	09/13/93	MOBILE PHONE/DISTRICT	58.90
10-05	3277550031	Do	09/14/93	MOBILE PHONE/DISTRICT	303.58
10-05	3277550019	BRUBACH CORPORATION OPPORTUNITIES IN	09/23/93-03/23/94	SUBSCRIPTION	99.00
10-05	3277550023	DAY-TIMERS INC	08/05/93	DAYTIMERS	53.55
10-05	3277550027	DINERS CLUB	09/15/93-09/16/93	ROUND-TRIP AIR TO DISTRICT FOR TOM MCNAMARA. WAS/NAS/WAS (3247)	361.00
10-05	3277550025	FEDERAL EXPRESS CORP	07/26/93-08/04/93	OVERNIGHT LETTERS	17.96
10-05	3277550020	Do	08/19/93-08/20/93	OVERNIGHT LETTERS	12.58
10-05	3277550021	Do	09/15/93-09/17/93	OVERNIGHT LETTERS	11.25
10-05	3277550029	RICKIE HENSON	08/01/93-10/31/93	CLEAN-UP/CLARKSVILLE OFFICE	300.00
10-05	3277550024	THOMAS J MCNAMARA JR	07/28/93	WORKING MEAL IN THE DISTRICT W/CONSTITUENT	75.28
10-05	3277550026	TENNESSEE PRESS SERVICE	07/30/93	CLIPPING SERVICE	97.60
10-05	3277550028	Do	08/31/93	CLIPPING SERVICE	82.23
10-05	3277550030	YULETIDE OFFICE SUPPLY	09/20/93	OFFIE SUPPLIES FOR MEMPHIS OFFICE	29.50
10-05	3277560028	LSW, INC	08/31/93	AUTO CORRESPONDENCE	9,157.78
10-06	3278420028	DINERS CLUB	09/15/93-09/16/93	OVERNIGHT ACCOMMODATIONS IN NASHVILLE WHILE IN DISTRICT	78.45
10-06	3278420030	Do	09/15/93-09/16/93	CAR RENTAL IN DISTRICT FOR TOM MCNAMARA	91.33
10-06	3278420026	THOMAS J MCNAMARA JR	09/15/93	PARKING WHILE IN DISTRICT	5.00
10-06	3278420027	Do	09/16/93	MEAL WHILE IN DISTRICT	16.38
10-06	3278420029	Do	09/16/93	PARKING FOR TOM MCNAMARA WHILE IN DISTRICT	16.00
10-06	3278420025	THOMAS J LANKFORD	08/16/93	PRINTING OF LETTER	552.75
10-27	3299890796	AMERICAN SCHOOL MANAGEMENT CORP	10/01/93-10/30/93	RENT- 149 CYPRESS AVE SELMER, TN	125.00
10-27	3299890794	BELZ INVESTCO, L.P	10/01/93-10/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
10-27	3299890793	FREDERICK KELSEY	10/01/93-10/30/93	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
10-27	3299890795	GMAC	10/01/93-10/30/93	LEASED AUTO	305.91
10-31	3294940140	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		146.80
10-31	3302900574	*(EQUIPMENT ALLOWANCE)*	06/21/93-09/30/93		3.34
10-31	3302900575	Do	10/01/93-10/31/93		1,946.85
10-31	3302930720	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		30.00
10-31	3302930721	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302930722	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		794.34
10-31	3302950454	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		538.86
10-31	3302960670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960668	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		55.50
10-31	3302960669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		397.47
11-03	3305220030	BELLSOUTH MOBILITY	08/25/93	MOBILE PHONE/DISTRICT	99.00
11-03	3305220028	FREDERICK KELSEY	07/01/93-07/30/93	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	76.17
11-03	3305220029	LSW, INC	07/31/93	AUTO CORRESPONDENCE	2,509.93

11-03	3305220025	Do	09/30/93	AUTO CORRESPONDENCE	4,163.89
11-03	3305220026	Do	09/30/93	AUTO CORRESPONDENCE	2,828.21
11-03	3305220027	YULETIDE OFFICE SUPPLY	09/02/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	18.94
11-03	3305760021	AQUA COOL	09/30/93	BOTTLED WATER	46.40
11-03	3305760022	BELL SOUTH MOBILITY INC.	10/03/93	MOBILE PHONE/DISTRICT	99.00
11-03	3305760024	JAMES EDWARD DANIEL	09/01/93-09/21/93	MILEAGE/IN-DISTRICT DRIVING-SEPTEMBER 834 MILES @ .275	229.35
11-03	3305760025	Do	09/09/93-09/17/93	MEALS & LODGING IN DISTRICT	105.16
11-03	3305760027	Do	09/29/93	COPIES FOR DISTRIBUTION	13.20
11-03	3305760015	DINERS CLUB	09/10/93-09/12/93	ROUND-TRIP AIR TO DISTRICT FOR DKS-WAS/MEM/WAS #3204	445.00
11-03	3305760017	Do	09/15/93-09/19/93	ROUND-TRIP AIR TO DISTRICT FOR DKS-WAS/NAS/MEM/WAS #3255	403.00
11-03	3305760014	Do	09/24/93	AIRFARE FOR DKS FROM DISTRICT WAS/MEM #3412	221.00
11-03	3305760016	Do	10/04/93	AIR FOR DKS FROM DISTRICT-NAS/WAS #3534	182.00
11-03	3305760028	ELLIS BROS. OFFICE SUPPLIES	10/11/93	FAX PAPER	29.90
11-03	3305760023	FEDERAL EXPRESS CORP.	09/20/93-09/22/93	OVERNIGHT LETTER	7.50
11-03	3305760026	Do	09/28/93-10/01/93	OVERNIGHT LETTER	10.50
11-03	3305760019	M. LEE SMITH PUBLISHERS	10/01/93-10/01/94	RENEWAL OF SUBSCRIPTION	187.00
11-03	3305760018	DON SUNDQUIST	09/09/93	WORKING MEAL W/CONSTITUENT	39.88
11-03	3305760020	Do	10/07/93	WORKING MEAL W/CONSTITUENT	35.90
11-24	3327890801	AMERICAN SCHOOL MANAGEMENT CORP	11/01/93-11/30/93	RENT- 149 CYPRESS AVE SELMER, TN	125.00
11-24	3327890799	BELZ INVESTCO, L.P.	11/01/93-11/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
11-24	3327890798	FREDERICK KELSEY	11/01/93-11/30/93	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
11-24	3327890800	GMAC	11/01/93-11/30/93	LEASED AUTO	305.91
11-30	3335900477	*(EQUIPMENT ALLOWANCE)*	06/21/93-09/30/93		(3.33)
11-30	3335900478	Do	11/01/93-11/30/93		1,944.85
11-30	3335930807	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930808	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930809	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		683.92
11-30	3335940145	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		81.20
11-30	3335950449	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,498.25
11-30	3335960662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		55.50
11-30	3335960661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		339.70
12-03	3335440011	BELLSOUTH MOBILITY	10/13/93	MOBILE PHONE/DISTRICT	65.15
12-03	3335440012	Do	10/13/93	MOBILE PHONE/ DISTRICT	84.66
12-03	3335440025	DINERS CLUB	10/14/93-10/18/93	ROUND-TRIPAIR TO DISTRICT FOR DKS WAS/MEM/NAS/WAS	488.00
12-03	3335440013	Do	10/21/93-10/22/93	ROUND-TRIP AIR TO DISTRICT FOR RALPH PERRY WAS/MEM/WAS	446.00
12-03	3335440022	Do	10/22/93-10/25/93	CAR RENTAL FOR TOM MCNAMARA WHILE IN DISTRICT	153.98
12-03	3335440023	Do	10/23/93-10/25/93	LODGING IN DISTRICT (TOM MCNAMARA)	267.16
12-03	3335440027	Do	10/25/93	AIR FROM DISTRICT FOR DKS - NAS/WAS (3772)	182.00
12-03	3335440017	Do	11/10/93-11/12/93	ROUND-TRIP AIR TO DISTRICT FOR RALPH PERREY DC-NASH-DC	364.00
12-03	3335440021	THOMAS J MCNAMARA JR.	10/22/93-10/25/93	3 MEALS WHILE IN DISTRICT	56.19
12-03	3335440014	RALPH MARTIN PERREY	10/21/93-10/22/93	LODGING AND MEALS WHILE IN DISTRICT	174.66
12-03	3335440015	Do	10/21/93-10/22/93	CAR RENTAL AND PARKING	88.14
12-03	3335440016	Do	10/21/93-10/22/93	PARKING AT AIRPORT	16.00
12-03	3335440020	Do	11/10/93-11/11/93	LODGING AND MEALS WHILE IN DISTRICT	124.51
12-03	3335440019	Do	11/10/93-11/12/93	PARKING AT AIRPORT	16.00
12-03	3335440018	Do	11/11/93-11/12/93	CAR RENTAL AND PARKING	87.84
12-03	3335440024	TENNESSEE PRESS SERVICE	09/30/93	CLIPPING SERVICE	69.76
12-03	3335440026	Do	10/31/93	CLIPPING SERVICE	75.85
12-03	3337800019	AQUA COOL	10/30/93	BOTTLED WATER	67.20
12-03	3337800020	BELLSOUTH MOBILITY	11/03/93	MOBILE PHONE/DISTRICT	99.00
12-03	3337800016	JAMES EDWARD DANIEL	10/05/93-10/28/93	IN-DISTRICT MILEAGE - 647 MILES @ .275 PARKING	181.92
12-03	3337800017	Do	10/27/93-10/28/93	MEALS, LODGING IN DISTRICT	54.21
12-03	3337800027	DINERS CLUB	10/22/93-10/25/93	AIRFARE FOR TOM MCNAMARA- WAS/NAS/WAS 3766	361.00
12-03	3337800024	Do	10/29/93	ROUNDTRIP AIR TO DISTRICT (KIMBERLEY LORDEN) WAS/MEM/WAS 3806	445.00
12-03	3337800029	FEDERAL EXPRESS CORP.	10/04/93	OVERNIGHT LETTER	51.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3337800030	Do	10/05/93	OVERNIGHT LETTER	3.75
12-03	3337800023	Do	10/13/93	OVERNIGHT LETTER	3.75
12-03	3337800022	Do	10/20/93	OVERNIGHT LETTER	3.75
12-03	3337800021	GOLD CUP COFFEE SERVICE	11/03/93	COFFEE FOR CONSTITUENTS MEETINGS	70.00
12-03	3337800018	PATRICIA REHBEIN	11/11/93	MEAL IN DISTRICT	27.89
12-03	3337800026	JOHN B SALTSMAN	10/14/93	MAINTENANCE/LEASED CAR	263.42
12-03	3337800028	THOMAS J LANKFORD	10/19/93-10/21/93	NEWSLETTER	5,104.25
12-03	3337800025	YULETIDE OFFICE SUPPLY	10/11/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	33.48
12-03	3337820030	DINERS CLUB	11/09/93-11/11/93	LODGING, MEALS & PHONE FOR TOM MCNAMARA IN DISTRICT	321.99
12-03	3337820027	Do	11/09/93-11/12/93	ROUND-TRIP AIR TO DISTRICT (TOM MCNAMARA) WAS/NAS/WAS	364.00
12-03	3337820028	Do	11/09/93-11/12/93	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT	130.28
12-03	3337820024	Do	11/10/93-11/11/93	LODGING AND MEAL IN DISTRICT FOR P.K. REHBEIN	253.24
12-03	3337820025	Do	11/10/93-11/12/93	LODING AND PHONE WHILE IN DISTRICT FOR STEPHANIE BARGER	240.09
12-03	3337820029	Do	11/11/93-11/12/93	LODGING AND MEALS IN DISTRICT (TOM MCNAMARA)	148.95
12-03	3337820026	RICKIE HENSON	11/01/93-12/31/93	CLEAN-UP/CLARKSVILLE OFFICE	200.00
12-03	3337820022	THOMAS J MCNAMARA JR	11/09/93	MEAL IN DISTRICT	14.93
12-03	3337820023	Do	11/11/93	GAS FOR RENTAL CAR	15.00
12-03	3337820021	PATRICIA REHBEIN	11/10/93-11/13/93	CAR RENTAL IN DISTRICT	112.32
12-08	3341350030	DINERS CLUB	11/09/93	MEMBER TRAVEL 11/93	182.00
12-08	3341350029	Do	11/10/93-11/12/93	R/T AIR TO DISTRICT FOR P.K. REHBEIN WAS/NAS/WAS	364.00
12-08	3341350028	Do	11/10/93-11/13/93	ROUNDTRIP AIR TO DISTRICT FOR STEPHAHNIE BERGAR #403	490.00
12-08	3341350024	FAYETTE COUNTY REVIEW	12/23/93-12/23/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
12-08	3341350027	GOLD CUP COFFEE SERVICE	10/16/93	COFFEE FOR CONSTITUENTS MEETINGS	2.00
12-08	3341350025	MONITOR PUBLISHING CO	12/12/93-12/12/94	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK (MEMPHIS) FOR ONE YEAR	215.00
12-08	3341350026	NEWS-DEMOCRAT	11/19/93-11/19/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	20.00
12-08	3341350023	DON SUNDQUIST	11/03/93	WORKING MEAL W/CONSTITUENTS	40.40
12-09	3343540021	FEDERAL EXPRESS CORP	10/27/93	OVERNIGHT LETTER	8.98
12-09	3343540025	LSW, INC.	10/30/93	AUTO CORRESPONDENCE	2,254.68
12-09	3343540024	THE TENNESSEAN/NASHVILLE BANNER	12/10/93-05/26/94	RENEWAL OF SUBSCRIPTION	76.56
12-09	3343540022	THE WASHINGTON POST	12/07/93-12/07/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	119.60
12-09	3343540023	Do	12/08/93-12/08/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	62.40
12-10	3343830020	DINERS CLUB	11/21/93-11/22/93	ROUND-TRIP FOR DKS TO DISTRICT WAS/MEM/WAS #4174	448.00
12-10	3343830023	Do	11/22/93-11/23/93	HOTEL ACCOMODATIONS IN DISTRICT FOR TOM MCNAMARA	149.99
12-10	3343830024	Do	11/22/93-11/23/93	CAR RENTAL IN DISTRICT FOR TOM MCNAMARA	92.50
12-10	3343830022	THOMAS J MCNAMARA JR	11/24/93	PARKING WHILE IN DISTRICT	16.00
12-10	3343830021	JOHN B SALTSMAN	11/19/93	LEASED CAR REPAIRS, GAS AND CAR WASH	195.60
12-17	3351500024	BELLSOUTH MOBILITY	11/13/93	MOBILE PHONE/DISTRICT	143.49
12-17	3351500023	Do	11/14/93	MOBILE PHONE/DISTRICT	160.53
12-17	3351500021	DINERS CLUB	11/22/93-11/23/93	ROUND-TRIP AIR TO DISTRICT FOR TOM MCNAMARA. WAS/MEM/WAS # 4147	448.00
12-17	3351500022	FEDERAL EXPRESS CORP	11/05/93	OVERNIGHT LETTER	17.68
12-17	3351500025	LSW, INC.	10/31/93	AUTO CORRESPONDENCE	3,564.00
12-27	3357240026	DINERS CLUB	11/11/93-11/15/93	ROUNDTRIP AIRFARE TO DISTRICT FRO DKS WASH/NAS/MEM/WAS #4057	406.00
12-27	3357240032	NATIONAL NEWS AGENCY	01/01/94-01/01/95	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	198.90
12-27	3357240027	OFFICE MACHINES & EQUIPMENT	11/15/93	OFFICE SUPPLIES/CLARKSVILLE OFFICE	257.84

12-27	3357240029	YULETIDE OFFICE SUPPLY	11/16/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	10.69
12-28	3361890805	AMERICAN SCHOOL MANAGEMENT CORP	12/01/93-12/30/93	RENT- 149 CYPRESS AVE SELMER, TN	125.00
12-28	3361890803	BELZ INVESTCO, L.P.	12/01/93-12/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
12-28	3361890802	FREDERICK KELSEY	12/01/93-12/30/93	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
12-28	3361890804	GMAC	12/01/93-12/30/93	LEASED AUTO	305.91
12-31	3355940140	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		169.90
12-31	3364900390	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,945.85
12-31	3364930644	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		195.00
12-31	3364930645	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		626.08
12-31	3364950447	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		197.99
12-31	3364960902	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364960901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		541.73
12-31	3364960899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		55.50
12-31	3364960900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		374.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,391.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,714.98
TOTAL	**210,106.36**

OFFICE OF THE HON. DICK SWETT

SALARIES

BAGLEY, PAUL D	10/01/93-12/31/93	CONSTITUENT REPRESENTATIVE	7,983.49
BRETON, CHERYL E	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,638.49
CAPONE, SHEILA M	10/01/93-12/31/93	PART-TIME CONSTITUENT REPRESENTATIVE	1,893.75
FREEMAN, JOSEPH PATRICK	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	12,367.77
HADAWAY, JILL	10/01/93-12/31/93	PERSONAL EXECUTIVE ASST	7,312.51
JOHNSON, KURT	10/01/93-12/31/93	SYSTEMS MANAGER/LEGISLATIVE ASST	8,575.00
KING, KAY ATKINSON	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	19,200.01
MCLAUCHLAN, DC RAMSAY	10/01/93-12/31/93	SPECIAL ASSISTANT	8,354.50
MCLAUCHLAN, ROBIN JOI	10/01/93-11/30/93	ADMINISTRATIVE SECRETARY	3,963.66
PERRON, DENISE L	10/01/93-12/31/93	CONSTITUENT SERVICES REPRESENTATIVE	5,512.51
POLONSKY, RICHARD	10/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	5,700.01
QUINN, ROBERT	10/01/93-12/31/93	PART-TIME CONSTITUENT REPRESENTATIVE	4,950.00
QUINN, TODD L	12/01/93-12/31/93	CONSTITUENT SERVICE REPRESENTATIVE	2,200.00
ROGERS, ABIGAIL	10/01/93-10/31/93	PART-TIME EMPLOYEE	875.00
ROSE, MICHAEL	10/01/93-12/31/93	PART-TIME CONSTITUENT REPRESENTATIVE	3,025.00
SCHOFIELD, TIMOTHY N	10/01/93-12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	5,074.99
SPERLING, ANDREW M	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,100.00
SWOPE, JOHN GERARD	10/01/93-12/31/93	OFFICE MANAGER	5,700.01
TILLEY, SHIREEN	10/01/93-12/31/93	NH CHIEF OF STAFF	12,649.99
WOLKOWITZ, JENNY	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,300.01
WOODBURN, JEFFREY R	10/01/93-12/31/93	EXECUTIVE DIRECTOR	12,550.00

EXPENSES

10-05	3272590024	CLOISTER SPRING WATER CO.	09/27/93	OFFICE WATER COOLER RENTAL	29.50
10-05	3272590022	DAVID L ANDRUKITIS	09/03/93-09/21/93	OFFICE PRINTING	50.50
10-05	3272590023	FEDERAL EXPRESS CORP	08/27/93-09/14/93	FEDERAL EXPRESS	21.09
10-05	3272590025	DENISE L PERRON	09/01/93	STAFF TRAVEL IN DISTRICT 74 X .22	16.28
10-05	3272590026	Do	09/04/93	STAFF TRAVEL IN DISTRICT TOLLS	5.00
10-07	3279290002	DINERS CLUB	05/20/93	MEMBER TRAVEL DC--BOS 3531	140.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279290003	DICK SWETT	05/20/93	MEAL WHILE STUCK AT LOGAN AIRPORT	5.23
10-12	3281430028	DAVID L ANDRUKITIS	09/27/93	OFFICE PRINTING	22.50
10-12	3281430025	DINERS CLUB	09/23/93-09/27/93	MEMBER TRAVEL DC-MHT-DC (4699)	222.00
10-12	3281430027	RAMSAY MCLAUCHLAN	08/31/93	STAFF IN-DISTRICT TRAVEL 80X .22	17.60
10-12	3281430026	DICK SWETT	08/08/93-09/27/93	MEMBER-IN DISTRICT TOLLS	25.00
10-12	3281430024	JEFFREY R WOODBURN	08/17/93-08/24/93	STAFF IN-DISTRICT TRAVEL 732 X .22	161.04
10-22	3294200026	CONTINENTAL CABLE VISION	10/01/93-10/31/93	CABLE CHARGES	20.64
10-22	3294200020	DINERS CLUB	09/14/93-09/20/93	MEMBER TRAVEL DC-MHT-DC 3707	219.00
10-22	3294200018	Do	10/07/93-10/12/93	MEMBER TRAVEL DC-MHT-DC 5808	219.00
10-22	3294200017	FEDERAL EXPRESS CORP	09/20/93	FEDERAL EXPRESS	5.23
10-22	3294200016	MONADNOCK SPRING WATER, INC	10/01/93-10/31/93	OFFICE WATER AND COOLER RENTAL--DISTRICT OFFICES	32.00
10-25	3295870027	FEDERAL EXPRESS CORP	09/20/93-09/28/93	FEDERAL EXPRESS	11.49
10-25	3295870029	MARION OFFICE PRODUCTS	10/04/93	OFFICE SUPPLIES DISTRICT	3.79
10-25	3295870030	DICK SWETT	09/04/93-09/26/93	MEMBER IN DISTRICT TRAVEL 331 X .22	72.82
10-25	3295870028	Do	10/09/93	TAXI FARE NATIONAL TO CANNON	12.80
10-27	3299890799	COMMERCIAL LEASE	10/01/93-10/30/93	RENT- 127 MAIN STREET LITTLETON, NH	175.00
10-27	3299890797	STELLA CIBOROWSKI	10/01/93-10/30/93	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
10-27	3299890798	WKV REALTY	10/01/93-10/30/93	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
10-28	3299840009	FEDERAL EXPRESS CORP	10/04/93	FEDERAL EXPRESS	3.75
10-28	3299840008	MARION OFFICE PRODUCTS	09/29/93	OFFICE SUPPLIES	10.18
10-28	3299840010	Do	10/04/93	OFFICE SUPPLIES	22.78
10-28	3299840007	DENISE L PERRON	09/22/93-10/13/93	STAFF TRAVEL IN DISTRICT 150 X .22	33.00
10-28	3299840006	STANDARD COFFEE	10/20/93	OFFICE REFRESHMENTS FOR CONSTITUENT MEETINGS	7.50
10-29	3301200030	KURT JOHNSON	08/12/93	WASHINGTON STAFF MEAL WHILE MEETING WITH CONSTITUENT WHIEL INDISTRICT ON OFFICIAL BUSINESS	36.95
10-29	3301200027	MONADNOCK SPRING WATER, INC.	07/30/93-09/30/93	OFFICIAL WATER AND COOLER RENTAL DISTRICT	67.00
10-29	3301200031	TELEGRAPH PUBLISHING CO	09/25/93-03/25/94	SUBSCRIPTION	96.20
10-29	3301200029	SHIREEN TILLEY	08/04/93-09/24/93	STAFF IN-DISTRICT TRAVEL 919 MILES @ 22¢ PER MILE	202.18
10-29	3301200028	WINCHESTER STAR	10/01/93-10/01/94	SUBSCRIPTION	10.00
10-31	3294940044	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		393.00
10-31	3302900285	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,400.49
10-31	3302920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		4.55
10-31	3302930279	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930280	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930281	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		571.05
10-31	3302950336	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		282.18
10-31	3302960218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		63.25
10-31	3302960217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		990.63
11-03	3305570031	DAVID L ANDRUKITIS	04/14/93	OFFICE PRINTING	.40
11-03	3305840022	DINERS CLUB	10/15/93	MEMBER TRAVEL DC-BOS 6348 (PICKED UP BY STAFF MEMBER)	78.00
11-03	3305840018	Do	10/24/93	MEMBER TRAVEL DC-MHT 6898	163.00
11-03	3305840021	MARION OFFICE PRODUCTS	10/14/93	OFFICE SUPPLIES	14.97
11-03	3305840020	Do	10/18/93	OFFICE SUPPLIES -- DISTRICT	82.79
11-03	3305840019	THE WASHINGTON POST	11/20/93-11/20/94	SUBSCRIPTION DC	62.40

11-05	3308610014	RICHARD POLONSKY	09/14/93–09/30/93	STAFF TRAVEL IN-DISTRICT 1011 X .22	222.42
11-05	3308610015	Do	09/30/93	STAFF TRAVEL TO MEETING WITH RICHARD COBLES, SUPERVISOR WHILE MT NAT FOREST AT HIS OFFICE 156 X .22.	34.32
11-05	3308610011	JEFFREY R WOODBURN	10/03/93–10/05/93	STAFF TRAVEL MHT-DC-MHT 4118	379.00
11-05	3308610012	Do	10/03/93–10/05/93	DISTRICT STAFF MEALS WHILE IN DC	49.38
11-05	3308610013	Do	10/05/93	TAXI FARE CAPITOL TO NATIONAL AIRPORT DISTRICT STAFF IN DC	14.00
11-09	3312330019	PAUL D BAGLEY	07/03/93–09/30/93	STAFF TRAVEL IN-DISTRICT 5,575 @ .22/MI.	1,226.50
11-09	3312330020	Do	07/19/93–09/22/93	STAFF IN DISTRICT TOLLS	15.00
11-09	3312330021	Do	08/17/93–09/06/93	FOOD & BEVERAGE EXPENSES INCURRED DURING MEETINGS WITH CONSTITUENTS.	77.12
11-09	3312330022	KAY ATKINSON KING	09/07/93–09/14/93	STAFF TRAVEL DRIVING MEMBER TO NATIONAL AIRPORT. 36 @ .22/MI.	7.92
11-10	3312250023	MONADNOCK SPRING WATER, INC.	06/04/93–07/31/93	OFFICE WATER AND COOLER RENTAL --DISTRICT	47.00
11-12	3316200017	SHIREEN TILLEY	07/12/93	STAFF TRAVEL MHT-DC-MHT	219.00
11-19	3322530019	DINERS CLUB	10/14/93–10/15/93	DC STAFF (ANDREW SPERLING) TRAVEL TO DISTRICT 5947 DC-MHT-DC	353.00
11-19	3322530021	Do	10/26/93–10/27/93	DC STAFF (ANDREW SPERLING) TRAVEL TO DISTRICT DC-MHT-DC 7107	304.00
11-19	3322530026	JILL HADAWAY	10/26/93–10/27/93	DISTRICT STAFF LODGING WHILE IN DC	98.07
11-19	3322530028	Do	10/27/93–10/30/93	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	146.34
11-19	3322530024	Do	10/27/93–10/31/93	TAXI FARE FOR DISTRICT STAFF IN DC	14.20
11-19	3322530027	Do	10/28/93–10/30/93	DISTRICT STAFF MEALS WHILE IN DC AND COLORADO SPRINGS ON OFFICIAL BUSINESS	38.88
11-19	3322530025	Do	10/30/93–10/31/93	DISTRICT STAFF IN DC LODGING EXPENSES	98.07
11-19	3322530018	MARION OFFICE PRODUCTS	10/27/93	OFFICE SUPPLIES, DISTRICT	73.28
11-19	3322530014	NEW YORK TIMES SALES INC.	10/29/93–01/27/94	SUBSCRIPTION -- WASHINGTON	32.50
11-19	3322530020	ANDREW M SPERLING	10/14/93–10/15/93	DC STAFF MEALS WHILE IN DISTRICT	35.64
11-19	3322530022	Do	10/26/93	DC STAFF MEALS WHILE IN DISTRICT	33.20
11-19	3322530023	Do	10/26/93	TAXI FARE TO DULLES AIRPORT	24.00
11-19	3322530017	STANDARD COFFEE SERVICE	11/10/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	7.50
11-19	3322530015	JEFFREY R WOODBURN	10/08/93–11/01/93	STAFF TRAVEL IN DISTRICT 499 X .22	109.78
11-19	3322530016	Do	10/24/93	STAFF TRAVEL, PICK UP MEMBER AT MHT AIRPORT 35 X .22	7.70
11-22	3323400029	CONTINENTAL CABLE VISION	11/01/93–11/30/93	DISTRICT CABLE CHARGE	20.64
11-22	3323400027	DINERS CLUB	10/28/93–11/03/93	MEMBER TRAVEL DC-MHT-DC 7547	219.00
11-22	3323400028	FEDERAL EXPRESS CORP.	10/29/93	FEDERAL EXPRESS	8.73
11-22	3323400030	JILL HADAWAY	10/15/93–10/25/93	STAFF IN-DISTRICT TRAVEL	60.94
11-22	3323400031	DICK SWETT	10/18/93–11/07/93	MEMBER TRAVEL IN DISTRICT TOLLS	21.75
11-22	3326800026	KURT JOHNSON	08/12/93–08/13/93	DC STAFF LODGING WHILE IN DISTRICT, (GORHAM, NH)	48.60
11-24	3326520026	CLOISTER SPRING WATER CO.	11/01/93–11/30/93	OFFICE WATER COOLER RENTAL	22.00
11-24	3326520025	COMMUNITY NEWSDEALERS, INC	10/20/93–11/21/93	SUBSCRIPTION -- DISTRICT	19.27
11-24	3326520027	DINERS CLUB	11/08/93	MEMBER TRAVEL BOX-DC 8991	79.00
11-24	3326520028	Do	11/10/93–11/15/93	MEMBER TRAVEL DC-MHT-DC 8991	248.00
11-24	3326520029	LORING SHORT & HARMON	11/01/93	OFFICE SUPPLIES	2.50
11-24	3327890804	COMMERCIAL LEASE	11/01/93–11/30/93	RENT- 127 MAIN STREET LITTLETON, NH	175.00
11-24	3327890802	STELLA CIBOROWSKI	11/01/93–11/30/93	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
11-24	3327890803	WKV REALTY	11/01/93–11/30/93	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
11-30	3328600026	CLOISTER SPRING WATER CO.	10/25/93	OFFICE WATER	11.50
11-30	3328600025	DAVID L ANDRUKITIS	10/15/93–10/19/93	OFFICE PRINTING MEETING CARDS, BUSINESS CARDS - CAPONE	351.55
11-30	3328600027	DINERS CLUB	11/07/93–11/08/93	DC STAFF TRAVEL (KING) TO DISTRICT DC-BOS MHT-DC 8276	280.00
11-30	3328600028	KAY ATKINSON KING	11/07/93–11/08/93	DC STAFF LODGING WHILE IN DISTRICT	55.08
11-30	3328600029	MARION OFFICE PRODUCTS	10/29/93	OFFICE SUPPLIES	59.04
11-30	3335900250	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,058.49
11-30	3335930364	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930365	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930366	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		560.37
11-30	3335940042	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		226.50
11-30	3335950331	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		561.75
11-30	3335960217	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		761.32
11-30	3335960215	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		63.25
11-30	3335960216	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		397.69
12-06	3340220016	CLOISTER SPRING WATER CO.	07/30/93	OFFICE WATER	33.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	3340220026	LYNDONVILLE OFFICE SUPPLIES	04/29/93	OFFICE SUPPLIES-DISTRICT	29.55
12-06	3340220021	Do	07/22/93	OFFICE SUPPLIES--DISTRICT	35.55
12-06	3340220019	Do	08/12/93	OFFICE SUPPLIES--DISTRICT	31.34
12-06	3340220020	Do	08/12/93	OFFICE SUPPLIES--DISTRICT	2.78
12-06	3340220022	Do	09/23/93	OFFICE SUPPLIES--DISTRICT	13.25
12-06	3340220017	Do	09/24/93	OFFICE SUPPLIES--DISTRICT	17.34
12-06	3340220015	SHIREEN TILLEY	08/26/93-08/27/93	STAFF TRAVEL MEETING WITH NASA IN BOSTON 449 MILES @ 22¢ PER MILE	98.78
12-09	3342610029	COMMUNITY NEWSDEALERS, INC	11/22/93-12/19/93	SUBSCRIPTION	16.00
12-09	3342610025	SHIREEN TILLEY	10/07/93-11/16/93	STAFF MILEAGE IN-DISTRICT 767 X.22	168.74
12-09	3342610027	Do	10/24/93-11/15/93	STAFF PICKING UP MEMBER AT AIRPORT; 265 X .22	58.30
12-09	3342610026	Do	11/01/93-11/15/93	STAFF IN-DISTRICT	8.00
12-09	3342610028	Do	11/15/93	TOLL INCURRED EN ROUTE TO DRIVEMEMBER TO AIRPORT	1.00
12-09	3343540028	DINERS CLUB	11/04/93	MEMBER TRAVEL DC-MHT 8269	111.00
12-09	3343540030	RAMSAY MCLAUCHLAN	11/07/93	STAFF MILEAGE IN-DISTRICT 80 X .22	17.60
12-09	3343540029	RICHARD POLONSKY	10/02/93-10/27/93	IN-DISTRICT STAFF MILEAGE 1500 X .22	330.00
12-09	3343540026	ROBERT QUINN	10/13/93-10/28/93	DISTRICT STAFF TRAVEL FERRYING MEMBER TO AND FROM MHT AIRPORT 200 X .22	44.00
12-09	3343540027	Do	10/28/93	DISTRICT STAFF TRAVEL IN-DISTRICT 120 X .22	26.40
12-10	3343320026	CLOISTER SPRING WATER CO.	11/22/93-12/22/93	OFFICE WATER AND COOLER RENTAL	33.50
12-10	3343320027	DINERS CLUB	10/26/93-10/31/93	STAFF TRAVEL HARDAWAY MHT-DC-MHT 4880	222.00
12-10	3343320028	GOVERNMENT INFORMATION SERVICES	12/15/93-12/15/94	SUBSCRIPTION DSITRICT OFFICE	248.45
12-10	3343320029	RAMSAY MCLAUCHLAN	11/11/93	STAFF TRAVEL IN-DISTRICT 100 @ 22/MILE	22.00
12-10	3343320030	Do	11/11/93	STAFF FOR IN-DISTRICT TOLLS	5.00
12-13	3344860003	POSTMASTER, WASHINGTON, D.C.	12/01/93	OVERNIGHT MAIL TO PO BOX	9.95
12-13	3344870020	CONTINENTAL CABLE VISION	12/01/93-12/31/93	CABLE CHARGES - CONCORD	20.64
12-13	3344870013	DAVID L ANDRUKITIS	11/22/93-11/24/93	OFFICE PRINTING -- MEETING CARDS	700.60
12-13	3344870021	DINERS CLUB	11/20/93-11/21/93	MEMBER TRAVEL COMMON CARRIER DC-BOS-DC 1282	248.00
12-13	3344870014	FEDERAL EXPRESS CORP.	11/12/93-11/17/93	FEDERAL EXPRESS	8.98
12-13	3344870016	LORING SHORT & HARMON	11/17/93	OFFICE SUPPLIES -- DISTRICT	6.95
12-13	3344870017	Do	11/18/93	OFFICE SUPPLIES - DISTRICT	31.57
12-13	3344870015	Do	11/24/93	OFFICE SUPPLIES FOR DISTRICT	10.00
12-13	3344870019	MONADNOCK SPRING WATER, INC.	11/19/93-12/31/93	OFFICE WATER AND COOLER RENTAL -- DISTRICT OFFICE	65.00
12-13	3344870032	DICK SWETT	11/03/93-11/23/93	MEMBER TRAVEL TAXI FROM DC NATIONAL 11/3 & 21 TO DC NATIONAL 11/23	32.00
12-13	3344870018	THE EAGLE-TRIBUNE	12/17/93-12/16/94	SUBSCRIPTION -- NASHUA	225.00
12-28	3361890808	COMMERCIAL LEASE	12/01/93-12/30/93	RENT- 127 MAIN STREET LITTLETON, NH	175.00
12-28	3361890806	STELLA CIBOROWSKI	12/01/93-12/30/93	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
12-28	3361890807	WKV REALTY	12/01/93-12/30/93	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
12-31	3355940048	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		248.50
12-31	3364900205	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		9,344.49
12-31	3364920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		3.90
12-31	3364930316	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930317	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		435.50
12-31	3364950330	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		805.34
12-31	3364960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364960337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,497.18

12-31	3364960335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		63.25
12-31	3364960336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		313.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,926.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,916.91
TOTAL	**185,843.61**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	10/01/93–12/31/93	DIRECTOR, BELLINGHAM OFFICE	16,050.00
COLVIN, C L	10/01/93–12/31/93	DISTRICT STAFF	9,375.00
GARDNER, DAVID	11/03/93–12/31/93	STAFF ASSISTANT	2,614.77
HALLAHAN, KATE E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,199.99
HANSON, SHAWN-MARIE	10/01/93–12/31/93	PRESS SECRETARY	13,275.00
HORNBACHER, MICKEY ALAN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	12,750.00
LEBLOND, JAIME J	10/01/93–12/31/93	DISTRICT STAFF	7,200.00
MCBEE, STEVEN K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,700.00
MCKINNIE, JILL MARIE	10/01/93–12/31/93	DIRECTOR,EVERETT OFFICE	14,400.00
OSBORNE, DEBRA J	10/01/93–12/31/93	DISTRICT STAFF	6,600.00
PICKARD, SEAN P	10/01/93–12/31/93	LEGIS ASST/SYSTEMS MGR	9,375.00
ROTHER, MARK DAVID	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	15,375.00
SCOTT, THOMAS P	10/01/93–11/02/93	STAFF ASSISTANT	1,422.22
SIGLER, EVELYN DEIRDRE	10/01/93–12/31/93	SHARED EMPLOYEE	1,980.00
SMITH, ELIZABETH C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,700.00
SWAIN, SPENCER F	10/01/93–12/31/93	STAFF ASSISTANT	6,450.00
THIESSEN, JANET E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	21,675.00
WOOD, SUE ANN	10/01/93–10/31/93	CONSTITUENT SERVICE WORKER	87.50

EXPENSES

10-05	3277500024	DINERS CLUB	07/05/93–07/06/93	LODGING & MEAL FOR MOC WHEN MEETING W/FED/STATE/LOCAL TRANS OFFICIAL RE:AMTRAK IN DIST. IN SEATTLE.	106.34
10-05	3277500027	SHAWN-MARIE HANSON	08/16/93–08/20/93	IN DISTRICT MILEAGE 300 MILES @ .275 PLUS PARKING $10.00	92.50
10-05	3277500026	Do	08/18/93–08/20/93	MEALS FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.22
10-05	3277500025	Do	08/24/93	AIRFAIR RETURNING TO DC AFTER ON OFFICIAL BUSINESS IN DISTRICT. SETTLE-DC	219.00
10-05	3277500028	WEST ISLE AIR	08/21/93	FLIGHT FOR MOC TO REMOTE PARTS OF DISTRICT WHILE ON OFFICIAL BUSINESS	145.20
10-08	3280420030	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	7.70
10-13	3281780019	PARRISH COMMUNICATIONS	07/20/93–07/28/93	ASSISTANCE WITH SETTING UP NEW COMPUTER EQUIPMENT IN DISTRICT WHEN TROUBLE WAS EXPERIENCED	495.02
10-14	3286590011	OFFICE OF RECORDS AND REGISTRATION	03/01/93–03/30/93	MEMBERS' VIDEOTAPE ORDERS	35.00
10-28	3299840017	ACR WATER SERVICES	08/12/93	WATER SUPPLY FOR EVERETT DISTRICT OFFICE	19.96
10-28	3299840018	Do	09/13/93	WATER SUPPLY FOR EVERETT DISTRICT OFFICE	22.66
10-28	3299840016	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	NEWS CLIPPING SERVICE COST FOR ONE MONTH	49.00
10-28	3299840026	AT&T EQUIPMENT	07/18/93–08/17/93	LEASED EQUIPMENT CHARGE FOR TELEPHONE EQUIPMENT IN EVERETT DO	37.18
10-28	3299840027	Do	08/18/93–09/17/93	LEASED EQUIPMENT COST FOR EVERETT DO TELEPHONES FOR ONE MONTH	169.18
10-28	3299840012	BUSINESS EXTENSION SERVICE	09/28/93–09/30/93	ANSWERING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	67.80
10-28	3299840023	CANTRELL/CUTTER PRINTING, INC	10/08/93	COST FOR PRINTING OF BUSINESS CARDS FOR STAFF MCKINNIE & SCOTT	60.46
10-28	3299840022	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	MOBILE PHONE COST FOR MOC WHILE ON OFFICIAL BUSINESS IN DC AREA FOR ONE MONTH	15.00
10-28	3299840021	CELLULAR ONE SEATTLE	09/01/93–09/30/93	MOBILE PHONE COSTS FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR ONE MONTH	29.22
10-28	3299840019	FEDERAL EXPRESS CORP	09/08/93–09/11/93	EXPRESS MAIL SERVICE	11.39
10-28	3299840020	Do	09/21/93–09/22/93	EXPRESS MAIL SERVICE	3.75
10-28	3299840011	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES FOR EVERETT DO OFFICIAL BUSINESS	33.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3299840029	GTE NORTHWEST INC	09/16/93-10/16/93	PHONE LISTING COST FOR ONE MONTH	4.42
10-28	3299840030	Do	09/19/93-10/19/93	PHONE LISTING COST FOR ONE MONTH	2.21
10-28	3299840028	Do	09/22/93-10/22/93	COST FOR #800 PHONE SERVICE IN DISTRICT FOR CONSTITUENT CALLS FOR ONE MONTH	174.01
10-28	3299840015	NEW YORK TIMES SALES INC.	09/24/93-12/23/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR THREE MONTHS	71.50
10-28	3299840013	NORTHWEST LETTER	11/01/93-11/01/94	NEWS LETTER SUBSCRIPTION RENEWAL FOR ONE YEAR	167.00
10-28	3299840025	SNOW VALLEY INC.	09/30/93	LEASED EQUIPMENT CHARGE FOR ONE MONTH	9.25
10-28	3299840024	Do	10/06/93	WATER SUPPLY FOR DC	15.90
10-28	3299840014	WHIDBEY PRESS	10/31/93-10/31/94	NEWS PAPER SUBSCRIPTION FOR ONE YEAR	64.00
10-29	3302400030	ISLAND SOUNDER	09/22/93-09/22/94	SUBSCRIPTION FOR ONE YEAR	40.00
10-29	3302400027	JILL OVERSTREET MCKINNEY	07/07/93-09/17/93	MILEAGE COST FO RDISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 320M X .275	88.00
10-29	3302400028	Do	09/18/93	DISTRICT STAFF COST TO MEET WITH FEC OFFICIALS IN SEATTLE-OFFICIAL BUSINESS 87M X .275	23.92
10-29	3302400029	Do	09/18/93	DISTRICT STAFF COST TO TAKE MOC TO AIRPORT TO RETURN TO DC PLUS PARKING 105M X .275	30.88
10-29	3302400026	XEROX CORPORATION	09/22/93	OFFICE SUPPLIES FOR EVERETT DISTRICT OFFICE FOR OFFICIAL BUSINESS	90.00
10-31	3294940052	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		88.10
10-31	3302900310	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,537.64
10-31	3302930319	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		55.00
10-31	3302930320	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930321	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		346.72
10-31	3302950504	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		293.45
10-31	3302960259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302960258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		593.45
11-05	3308610016	ROALD HAUG ANDERSON	07/14/93-08/19/93	MILEAGE AND PARKING COST FOR DISTRICT STAFF WHILE ON OFF. BUSINESS IN DIST. 377 X .275	107.68
11-05	3308610020	Do	08/20/93	MEAL FOR DISTRICT STAFF WHILE ON ONTS WITH MOC IN DISTRICT ON OFFICIAL BUSINESS, FRI HARBOR, WA	17.81
11-05	3308610018	Do	08/20/93-08/21/93	RT FERRY COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT W/MOC ANACORTES-FRI HARBOR, WA.	18.55
11-05	3308610019	Do	08/20/93-08/21/93	ONE LODGING FOR DIST. STAFF WHILE ON OFF. BUSINESS IN THE DISTRICT WITH MOC ONTS-FRIDAY HARBOR, WA.	91.38
11-05	3308610017	Do	08/20/93-09/21/93	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 462 MI. X .275	127.05
11-05	3308610027	DINERS CLUB	09/16/93-09/18/93	TWO NIGHTS LODGING & MEAL FOR MOC WHILE ON ONTS IN DISTRICT OFFICIAL BUSINESS	148.69
11-05	3308610026	Do	09/16/93-09/19/93	RT AIRFARE FOR MOC WHILE ON OFFICIAL BUSINESS TO DISTRICT TK #3278 WASH, DC/CHIC/SEATTLE/ PITTSBURG/DC.	1,835.00
11-05	3308610021	AL SWIFT	07/06/93	WORKING MEAL FOR MOC AND CONSTITUENTS RE OFFICIAL BUSINESS FHA-HOUSING ONTS EVERETT, WA	110.00
11-05	3308610025	Do	08/20/93	WORKING MEAL FOR MOC AND CONSTITUENTS RE: FEDERAL COMMUNICATIONS AND OTHER OFFICIAL BUS. ANACORTES, WA.	113.00
11-05	3308610028	Do	08/21/93	COST FOR TAXI FOR MOC AFTER ARRIVING AT AIRPORT ON FLIGHT FROM REMOTE PART OF DISTRICT	8.00
11-05	3308610024	Do	08/28/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT FOR OFFICIAL BUSINESS	53.00
11-05	3308610023	Do	08/29/93	WARKING MEAL FOR MOC WHILE ON OFFICIAL BUSINESS WITH LOCAL OFFICIALS RE FED FUNDS/ HOMEPORT.ONTS/EVRT.WA.	65.00
11-05	3308610022	Do	08/31/93-08/31/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT ON OFFICIAL BUSINESS MT. VERNON, WA	45.00
11-05	3308610029	Do	09/01/93	GAS FOR RENTAL CAR FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.42
11-05	3308610030	Do	09/01/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT FOR OFFICIAL BUSINESS	7.00
11-10	3313820021	ANDY ANDERSON	07/13/93	MILEAGE COST FOR OUT OF DISTRICT MEET WITH WA DOT RE: AMTRAK IN DISTRICT, OLYWA 312 MI. X .275	85.80
11-10	3313820022	Do	09/16/93	MILEAGE & PARKING FOR OUT OF DISTRICT MEET WITH WA DOT RE' AMTRAK, SEA,WA 181 MI. X .275	61.53
11-10	3313820024	AT&T EQUIPMENT	09/18/93-10/17/93	LEASED TELEPHONE EQUIPMENT COST IN EVERETT DO FOR ONE MONTH	37.18

11-10	3313820018	CANTRELL/CUTTER PRINTING, INC	10/22/93	BUSINESS CARDS FOR STAFF IN DISTRICT: OSBORNE	32.68
11-10	3313820012	DINERS CLUB	08/12/93–08/15/93	AMTRAK FARE FOR MOC TO DISTRICT ON OFFICIAL BUSINESS WORKING TRIP TO DISTRICT DC-EVERETT, WA	987.00
11-10	3313820013	Do	08/12/93–08/15/93	AMTRAK FARE TO DISTRICT FOR DC STAFF: THIESSEN & HANSON OFFICIAL BUSINESS TRIP DC-EVERETT, WA	1,974.00
11-10	3313820014	Do	08/13/93	MEAL FOR MOC WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	17.50
11-10	3313820016	Do	08/17/93–09/05/93	AIRFARE FOR MOC WHILE IN DISTRICT AND RETURN TO DC ON OFFICIAL BUSINESS SEA-OAKHAR-SEA-DC #1612	279.00
11-10	3313820015	Do	08/18/93–08/19/93	ONE NIGHT LODGING FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT ONTS ANACORTES, WA	70.25
11-10	3313820017	Do	09/04/93–09/06/93	ONE NIGHT LODGING FOR MOC WHILE ON OFFICIAL BUSINESS AT AIRPORT BEFORE FLIGHT BACK TO DC SEATAC, WA.	113.65
11-10	3313820031	FEDERAL EXPRESS CORP	09/21/93–09/22/93	EXPRESS MAIL SERVICE	5.23
11-10	3313820020	GTE NORTHWEST INC	10/16/93–11/16/93	PHONE NUMBER LISTING COST FOR ONE MONTH	4.42
11-10	3313820023	Do	10/22/93–11/22/93	COST FOR #800 IN DISTRICT FOR ONE MONTH	134.93
11-10	3313820019	SNOW VALLEY INC	10/28/93	WATER SUPPLY FOR DC OFFICE	21.80
11-10	3313820011	AL SWIFT	08/20/93	WORKING MEAL FOR MOC WHILE MEETING WITH LOCAL OFFICIAL RE: FED. TRANSPORTATION FUNDING FRIDAY HRBR, WA.	56.00
11-10	3313820029	Do	08/20/93–08/21/93	ONE NIGHT LODGING FOR MOC WHILE ON ONTS IN DISTRICT FOR OFFICIAL BUSINESS FRIDAY HARBOR, WA	118.25
11-10	3313820027	Do	08/21/93	MEALS FOR MOC WHILE ON ONTS IN DISTRICT FOR OFFICIAL BUSINESS, MARYSVILLE, WA	20.00
11-10	3313820028	Do	08/21/93	COST FOR GAS IN MOC'S RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.60
11-10	3313820026	Do	09/05/93	CAB COST FOR MOC AFTER ARRIVING AT AIRPORT RETURNING FROM DISTRICT	41.90
11-10	3313820030	Do	09/17/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT FOR OFFICIAL BUSINESS EVERETT, WA	12.00
11-12	3316200018	DINERS CLUB	08/16/93–09/05/93	RENTAL CAR COST FOR MOC WHILE IN DISTRICT ON OFFICIAL BUSINESS	517.95
11-16	3320510028	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.35
11-30	3335900268	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,537.64
11-30	3335930404	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		55.00
11-30	3335930405	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930406	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		341.67
11-30	3335940051	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		44.60
11-30	3335950499	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		177.62
11-30	3335960257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		414.05
11-30	3335960256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		430.89
12-10	3342910203	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT BELLINGHAM WA 00000	2,431.00
12-10	3342910204	Do	10/01/93–12/31/93	RENT EVERETT WA	4,136.00
12-13	3344230030	ALLEN'S PRESS CLIPPING BUREAU	06/01/93–06/30/93	ADDITIONAL NEWS CLIPPING SERVICE CHARGE FOR MONTH OF JUNE	12.25
12-13	3344230028	Do	11/01/93–11/30/93	NEWS CLIPPING SERVICE FOR ONE MONTH	49.00
12-13	3344230029	DINERS CLUB	11/18/93–11/22/93	R/T AIRFARE FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT S. MCBEE DC-SEATTLE-DC (4139)	476.00
12-13	3344510014	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.10
12-13	3344620019	ACR WATER SERVICES	10/28/93	WATER SUPPLY FOR DISTRICT OFFICE	17.26
12-13	3344620024	ALLEN'S PRESS CLIPPING BUREAU	10/01/93–10/31/93	NEWS CLIPPING SERVICE FOR ONE MONTH	49.00
12-13	3344620017	BUSINESS EXTENSION SERVICE	10/01/93–10/31/93	COST FOR ANSWERING SERVICE FOR ONE MONTH	85.80
12-13	3344620028	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	MOBILE PHONE COST FOR MOC WHILEIN THE DC AREA ON OFFICIAL BUSINESS	15.00
12-13	3344620029	CELLULAR ONE SEATTLE	10/01/93–10/31/93	MOBILE PHONE COST FOR MOC WHILEIN DISTRICT ON OFFICIAL BUSINESS	1.62
12-13	3344620020	FEDERAL EXPRESS CORP	10/18/93–10/19/93	EXPRESS MAIL SERVICE	3.75
12-13	3344620021	Do	10/27/93–10/28/93	EXPRESS MAIL SERVICE	3.75
12-13	3344620022	Do	11/08/93–11/09/93	EXPRESS MAIL SERVICE	3.75
12-13	3344620023	Do	11/10/93–11/12/93	EXPRESS MAIL SERVICE	5.23
12-13	3344620025	GTE NORTHWEST INC	10/19/93–11/19/93	PHONE LISTING COST FOR ONE MON TH	2.21
12-13	3344620026	Do	11/16/93–12/16/93	PHONE LISTING COST FOR ONE MONTH	4.42
12-13	3344620027	Do	11/19/93–12/19/93	PHONE LISTING NUMBER FOR ONE MONTH	2.21
12-13	3344620015	SNOW VALLEY INC	10/31/93	COST FOR LEASED EQUIPMENT FOR ONE MONTH	9.25
12-13	3344620016	Do	11/19/93	WATER SUPPLY FOR DC OFFICE	26.50
12-13	3344620018	XEROX CORPORATION	11/22/93	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS. COPY MACHINE	376.00
12-13	3344870027	CANTRELL/CUTTER PRINTING, INC	11/24/93	COST FOR IMPRINTING ON CALENDARS	461.00
12-13	3344870028	Do	11/24/93	BUSINESS CARDS FOR DC STAFF: D. GARDNER	32.68
12-13	3344870024	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	MAGAZINE SUBSCRIPTION FOR ONE YEAR	1,035.00
12-13	3344870029	MATRIX INDUSTRIES INC	11/01/93	COFFEE AND SUPPLIES FOR MOC WHEN MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	67.35
12-13	3344870030	STEVEN K MCBEE	11/18/93–11/19/93	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 225 MI. X .275	61.87
12-13	3344870023	THE ECONOMIST	11/21/93–11/21/94	MAGAZINE SUBSCRIPTION FOR ONE YEAR	116.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AL SWIFT—Con.					
12-13	3344870026	THE WALL STREET JOURNAL	01/07/94-01/06/95	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	149.00
12-13	3344870025	THE WASHINGTON POST	12/13/93-12/13/94	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	62.40
12-13	3344870031	WHIDBEY PRESS	10/31/93-10/31/94	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	64.00
12-14	3348610031	POSTMASTER, WASHINGTON, D.C.	12/06/93		1.05
12-31	3355940058	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		52.10
12-31	3364900220	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,537.64
12-31	3364930346	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930347	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		340.43
12-31	3364950497	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		97.82
12-31	3364960387	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		95.00
12-31	3364960386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		411.17
12-31	3364960385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		424.68
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	167,229.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,015.19
				TOTAL	**196,244.67**
OFFICE OF THE HON. MIKE SYNAR					
SALARIES					
		CAIN, MARGARET B	10/01/93-12/31/93	DISTRICT CASE WORKER	8,534.15
		CROWNOVER, CAROLYN S	10/04/93-12/31/93	SCHEDULER/OFFICE MANAGER	7,208.34
		DAVIS, TONYA	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENCE	6,730.64
		EMERSON, LAVEDA RAE	10/01/93-12/31/93	SENIOR CASEWORKER DISTRICT OFFICE	8,350.13
		FRASIER, FRANK W., III	10/01/93-11/30/93	STAFF ASSISTANT	4,061.66
		Do	12/01/93-12/31/93	SPECIAL ASSISTANT	2,409.72
		HALE, KIMBERLY L	10/01/93-12/31/93	STAFF ASSISTANT	5,212.22
		JACOBY, PETER G	10/01/93-11/30/93	LEGISLATIVE ASSISTANT	6,583.34
		Do	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	3,670.53
		JUDGE, KRISTINE A	10/01/93-12/31/93	PART-TIME EMPLOYEE	300.00
		MONTANA, JENNIFER JO	10/01/93-11/30/93	FIELD REPRESENTATIVE	6,000.00
		Do	12/01/93-12/31/93	FIELD REPRESENTATIVE/DIRECTOR	3,378.89
		MOORE, LAKE, IV	10/01/93-12/31/93	DISTRICT FIELD REP	7,362.89
		OSBORN, AMY LOU	10/01/93-11/30/93	LEGISLATIVE CORRESPONDENT	3,750.00
		Do	12/01/93-12/31/93	LEGISLATIVE ASSISTANT	2,170.56
		PADEN, CRISTOPHER	10/19/93-12/31/93	FIELD REPRESENTATIVE	4,200.01
		RUBEY, KIMBERLY A	10/04/93-12/31/93	D.C. INTERN	1,208.34
		SHAPIRO, RICHARD H	10/01/93-10/31/93	PART-TIME EMPLOYEE	1,000.00
		SHEPARD, LELA M	10/01/93-12/31/93	CORRESPONDENCE COORDINATOR	5,378.90

		TOBE, AMY WEISS	10/01/93–12/31/93	PRESS SECRETARY	9,878.90
		TOTTY, BILLIE J	10/01/93–12/31/93	CLERICAL	4,477.13
		TRACY, VICKIE LEIGH	10/01/93–12/31/93	RECEPTIONIST	8,051.84
		VARMA, VIVEK C	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,128.88
		WALLACE, GENE A	10/01/93–12/31/93	DISTRICT ADMINISTRATIVE ASST	21,447.89
		WEISLER, TRACEY A	10/18/93–12/31/93	LEGISLATIVE ASSISTANT	7,439.17
		EXPENSES			
10-05	3277700027	WALSH COMMUNICATIONS	08/01/93–08/31/93	FEE FOR RADIO NEWS SERVICE (BILL DATED 8/15/93) FOR AUGUST	400.00
10-05	3277700029	Do	09/01/93–09/30/93	FEE FOR RADIO NEWS SERVCIE FOR SEPTEMBER (BILL DATED (9/15/93)	400.00
10-22	3294200021	DINERS CLUB	09/23/93	MEMBER'S AIRLINE TICKET TO DISTRICT DC--TULSA FOR OFFICIAL BUSINESS (33916)	179.00
10-22	3294200022	PAWHUSKA DAILY JOURNAL CAPITOL	10/09/93–10/09/94	NEWSPAPER SUBSCRIPTION OR DISTRICT OFFICE	48.00
10-22	3294200023	XEROX CORPORATION	09/22/93	1 BOX OF IMAGIGING FILM FOR FAX MACHINE IN DC OFFICE	93.00
10-22	3294200024	Do	09/22/93	1 BOX OF IMAGING FILM FOR FAX MACHINE IN DC OFFICE	126.00
10-22	3294310023	AQUA COOL	09/30/93	BOTTLED WATER & RENTAL FOR DC OFFICE	20.40
10-22	3294310015	COFFEE-MAN, INC.	10/04/93	COFFEE SUPPLIES FOR DISTRICT OFC. CONSTITUENT MEETINGS.	26.50
10-22	3294310014	DINERS CLUB	09/29/93–09/30/93	ROUNDTRIP AIRFARE DC TUL FOR DC STAFF MEMBER VV 3477	361.00
10-22	3294310016	FEDERAL EXPRESS CORP	09/07/93	CHARGES FOR PACKAGES FED. EXPRESSED FROM DC OFFICE ON OFFICIALBUSINESS	5.23
10-22	3294310019	Do	09/17/93	CHARGES FOR PACKAGES SENT FROM DC OFFICE ON OFFICIAL BUSINESS	3.75
10-22	3294310025	LAKE MOORE, IV	09/14/93–10/01/93	REIMBURSE DIST. STAFFER MILEAGEFOR TRAVEL ON OFFICIAL BUSINESS(632 @ .275)	173.80
10-22	3294310026	Do	09/30/93	CHARGES FOR CAR PHONE WHILE ON OFFICIAL BUSINESS (685-8155-2)	64.39
10-22	3294310028	MORRIS NEWS & PRINTING	09/01/93–09/01/94	RENEWAL FOR NEWSPAPER FOR DISTRICT OFFICE.	16.00
10-22	3294310022	OFFICE APPLIANCES SUPPLY	10/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	14.18
10-22	3294310020	QUILL CORPORATION	10/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	50.02
10-22	3294310029	SKIATOOK JOURNAL	11/10/93–11/10/94	RENEWAL FOR NEWSPAPER FOR DISTRICT OFFICE	17.00
10-22	3294310018	MIKE SYNAR	09/23/93	REIMBURSE MEMBER FOR GAS PAID FOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
10-22	3294310021	THE CHELSEA REPORTER	11/01/93–10/31/94	RENEWAL FOR NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE.	22.00
10-22	3294310017	UNITED PARCEL SERVICE	09/18/93	CHARGES FOR PACKAGES SENT FROM DC OFC ON OFFICIAL BUSINESS.	13.63
10-22	3294310030	VIVEK C VARMA	09/29/93	USE OF RENTAL CAR BY DC STAFFER IN TULSA OFFICIAL USE.	38.58
10-22	3294310024	GENE WALLACE	09/30/93	CHARGES FOR CAR PHONE FOR STAFFER ON OFFICIAL BUSINESS. 68581504	305.90
10-26	3305980070	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	39.76
10-27	3299240023	CONGRESSIONAL SUNBELT CAUCUS	01/01/93–12/31/93	1993 MEMBERSHIP DUES CONG SUNBELT CAUCUS	3,500.00
10-27	3299240022	QUILL CORPORATION	09/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.09
10-27	3299240025	MIKE SYNAR	10/15/93–10/16/93	REIMBURSE MEMBER FOR USE OF RENTAL CAR PICKED UP IN OKC FOR OFFICIAL BUSINESS	83.13
10-27	3299240024	UNITED PARCEL SERVICE	10/09/93	CHARGES INCURRED BY DC OFFICE FOR OFFICIAL BUSINESS	24.18
10-27	3299240026	Do	10/09/93	CHARGES INCURRED BY DC OFFICE FOR OFFICIAL BUSINESS	13.50
10-31	3302900294	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,695.44
10-31	3302920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		31.20
10-31	3302930296	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930297	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302930298	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		951.69
10-31	3302950407	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,121.49
10-31	3302960234	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		408.62
10-31	3302960233	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		250.46
11-03	3305840024	HENDERSON COFFEE CORP	10/12/93	COFFEE SUPPLIES FOR DISTRICT OFC MTGS W/CONSTITUENTS	34.00
11-03	3305840025	UNITED PARCEL SERVICE	10/16/93	CHARGES FOR PKGS MAILED FOR DC OFFICE FOR OFFICIAL BUSINESS	16.44
11-03	3305840026	Do	10/16/93	CHARGES FOR PACKAGES MAILED FOR OFFICIAL BUSINESS FROM DC OFFICE	14.75
11-03	3305840023	WALSH COMMUNICATIONS	10/15/93	FEE FOR RADIO NEWS SERVICE, OCTOBER	400.00
11-09	3312330025	DINERS CLUB	10/15/93–10/16/93	OVERNIGHT ACCOM. SHERATON INN NORMAN FOR MEMBER TO MEET WITH LEGISLATORS ON OFFICIAL BUSINES..	84.13
11-09	3312330026	MCI	07/13/93	CONFERENCE CALLING CHARGES INCURRED BY DISTRICT OFFICE FO OFFICIAL BUSINESS.	78.52
11-09	3312330023	JENNIFER JO MONTANA	09/23/93–10/09/93	REIMBURSE DISTRICT STAFFER MILEEAGE FOR TRAVEL ON OFFICIAL BUSINES 1,739 @ .275/MI	478.23
11-09	3312330024	Do	10/08/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL TO OKC AT REQUEST OF DEPT. OF ENERGY: DALLAS SUPPORT OFC..	104.23
11-10	3313430024	DAVID L ANDRUKITIS	09/01/93–09/03/93	WOMEN'S ISSUES UPDATE MAILOUTS. 3 VOL. , MAY, JUNE, & AUGUST	588.70
11-10	3313610030	Do	08/06/93–08/11/93	BILL FOR CALLING CARDS FOR DC STAFF MBR A. OSBORN & BROCHURES USED AS HNDOUTS DURING AUG. DIST. WORK PD.	206.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-10	3313630029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93 12/31/93	1993 MEMBERSHIP DUES CAUCUS	900.00
11-10	3313630026	FEDERAL EXPRESS CORP	10/07/93	OVERNIGHT DELIVERY OF LETTER	5.23
11-10	3313630028	MICRO RESEARCH, INC	10/01/93	LABEL SETUP FEE & 1,540 CHESHIRE LABELS	60.78
11-10	3313630027	OFFICE APPLIANCES SUPPLY	10/19/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	103.32
11-10	3314310023	HENDERSON COFFEE CORP	07/20/93	COFFEE SUPPLIES FOR CONSTITUENTS IN THE MKO DISTRICT OFFICE	37.05
11-12	3314560027	LAKE MOORE, IV	10/01/93 10/31/93	CHARGES FOR CAR PHONE WHILE ON OFFICIAL BUSINESS BY DISTRICT STAFFER	51.99
11-12	3314560028	Do	10/06/93	REIMBURSE DISTRICT STAFFER FOR COSTS INCURRED WHILE TRAVELLING ON TURNPIKES ON OFFICIAL BUSINESS	15.90
11-12	3314560026	Do	10/15/93 10/29/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS (880 X .275)	242.00
11-12	3314560024	UNITED PARCEL SERVICE	09/11/93 09/18/93	DELIVERY OF ONE PACKAGE AND TWO SERVICES CHARGES FOR OFFICIAL BUSINESS	13.63
11-12	3314560025	Do	10/23/93	SERVICE CHARGE FOR OFFICIAL BUSINESS FOR ONE WEEK	5.00
11-12	3316320024	DAVID L ANDRUKITIS	10/01/93 10/19/93	BILL FOR PRINTING SERVICES	348.05
11-12	3316320026	Do	10/21/93 10/27/93	PRINTING SERVICES FOR STAFF CALLING CARDS AND PHONE CARDS	131.50
11-12	3316320021	DINERS CLUB	10/15/93 10/16/93	ROUNDTRIP AIRFARE DC OKC FOR CONG. MIKE SYNAR OFFICIAL BUSINESS TO DISTRICT (3689)	424.00
11-12	3316320025	MICRO RESEARCH, INC	10/25/93	1 LABEL SETUP FEE 1461 CHESTIRE LABELS	60.23
11-12	3316320020	JENNIFER JO MONTANA	09/30/93	CHARGES FOR CAR PHONE WHILE ON OFFICIAL BUSINESS (685 8152 5)	182.71
11-12	3316320023	SKIATOOK JOURNAL	11/10/93 11/10/94	ONE YEAR SUBSCRIPTION RENEWAL	17.00
11-12	3316320022	THE FAIRFAX CHIEF	10/10/93 10/10/94	ONE YEAR SUBSCRIPTION RENEWAL	16.00
11-15	3316450025	AQUA COOL	07/31/93	WATER DELIVERED TO DC OFFICE	30.80
11-15	3316450026	FEDERAL EXPRESS CORP	07/27/93 08/02/93	CHARGES INCURRED BY DC OFFICE FOR OFFICIAL BUSINESS (ACCT # 1179 4475 1)	13.25
11-15	3316450024	TELEX SERVICE	08/17/93	TONER CARTRIDGE FOR USE IN FAX MACHINE IN DC OFFICE	206.15
11-15	3316450027	XEROX CORPORATION	08/05/93	TONER CARTRIDGE FOR USE IN FAX MACHINES IN DISTRICT OFFICE	273.00
11-15	3316460026	DINERS CLUB	10/15/93 10/17/93	ROUNDTRIP AIRFARE DC OKC FO RSTAFFER, BVIVEK VARMA TO MEET WITH LEGISLATORS ON OFFICIAL BUSINESS(3690)	424.00
11-15	3316460027	FEDERAL EXPRESS CORP	10/20/93 10/22/93	CHARGES INCURRED BY DC OFFICE FOR OFFICIAL BUSINESS (ACCT #1179 4475 1)	13.96
11-15	3316460029	JENNIFER JO MONTANA	09/13/93 10/04/93	LONG DISTANCE CALLS MADE BY DISTRICT STAFFER FOR OFFICIAL BUSINESS	8.45
11-15	3316460030	Do	10/01/93 10/31/93	CHARGES FOR CAR PHPHONE OF DISTRICT STAFFER WHILE ON OFFICIAL BUISNESS	277.66
11-15	3316460028	Do	10/12/93 11/02/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS (2053 X .275)	564.57
11-18	3320790029	AQUA COOL	10/06/93 10/31/93	5 GAL BOTTLED DELIVERED AND RENTAL AGREEMENT FOR D C OFFICE	36.00
11-18	3320790028	FEDERAL EXPRESS CORP	10/27/93	OVERNIGHT DELIVERY OF LETTER (#1179 4475 1)	5.23
11-18	3320790027	CRISTOPHER PADEN	10/25/93 11/03/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICAL BUSINESS (513 X .275)	141.08
11-18	3320790026	THE HOMINY NEWS PROGRESS	11/04/93 11/04/94	ONE YEAR SUBSCRIPTION RENEWAL	16.00
11-18	3320790030	WORDPERFECT PUBLISHING CORP	10/01/93 10/01/94	MAGAZINE SUBSCRIPTION FOR 1 YEAR FOR USE IN THE DISTRICT OFFICE	24.00
11-29	3335680004	*(H.I.S. SERVICES CHARGED)*	11/29/93	09-24-93	100.00
11-29	3335680027	Do	11/29/93	10/01 31/93	37.29
11-30	3335900256	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,695.44
11-30	3335930381	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93 10/31/93		40.00
11-30	3335930382	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930383	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		849.21
11-30	3335940046	*(RECORDING SERVICES CHARGED)*	10/01/93 10/31/93		335.75
11-30	3335950402	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93 11/30/93		298.26
11-30	3335960233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		2,107.89
11-30	3335960232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		163.90

12-10	3342910152	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT MUSKOGEE OK 00000	4,612.00
12-14	3347530021	CLAREMORE DAILY PROGRESS	12/04/93 12/04/94	SUBSCRIPTION FOR 12 MOS. FOR NEWSPAPER FOR DISTRICT OFFICE .	72.50
12-14	3347530026	DINERS CLUB	11/23/93-11/30/93	ROUNDTRIP AIRFARE DC-TULSA FOR DC STAFFER - OSBORN) TO DISTRICT FOR OFFICIAL BUSINESS DC-TULSA-DC(4193)	364.00
12-14	3347530027	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL OVERNIGHT DELIVERY OF LETTER	6.16
12-14	3347530018	HENDERSON COFFEE CORP	11/22/93	HOT TEA & SUGAR TO BE USED BY CONSTITUENTS DURING MEETINGS IN THE DISTRICT OFFICE	8.98
12-14	3347530020	MICRO RESEARCH, INC	11/17/93	LABEL SET UP FEE AND CHESHIRE LABELS (12,979)	140.85
12-14	3347530025	LAKE MOORE, IV.	10/02/93-10/31/93	REIMBURSE DISTRICT STAFFER FOR COSTS INCURRED WHILE TRAVELING ON TURNPIKES ON OFFICIAL BUSINESS	9.00
12-14	3347530024	Do	11/01/93-11/30/93	CHARGES FOR CAR PHONE OF DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS	43.06
12-14	3347530023	Do	11/03/93-12/01/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS. (526 X 27.5)	144.65
12-14	3347530019	CRISTOPHER PADEN..	11/11/93-11/23/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 536 MI X .275	147.41
12-14	3347530022	MIKE SYNAR	11/19/93	POSTER BACKING FOR USE DURING DISTRICT TOUR FOR HEALTH CHARTS	25.95
12-14	3347530029	THE WASHINGTON POST	12/13/93 12/13/94	1 YEAR SUBSCRIPTION FOR NEWSPAPER FOR D.C. OFFICE	62.40
12-14	3347530028	UNITED PARCEL SERVICE	10/30/93-11/20/93	DELIVERY OF PACKAGES FOR OFFICIAL BUSINESS .	20.00
12-14	3347530030	Do	11/08/93	DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	9.00
12-15	3348230029	FEDERAL EXPRESS CORP	11/08/93 11/10/93	OVERNIGHT DELIVERY OF 4 LETTERS FOR OFFICIAL BUSINESS (1179-4475-1) .	16.48
12-15	3348230027	MIKE SYNAR.	11/18/93	COPIES MADE AT KINKOS FOR DEAR COLLEAGUE BECAUSE OUR COPIER WAS DOWN.	197.16
12-15	3348230026	WALSH COMMUNICATIONS	11/01/93-11/30/93	FEE FOR RADIO NEWS SERVICE, NOVEMBER	400.00
12-15	3348230032	WARREN PUBLISHING CO	01/17/94-01/17/95	ONE YEAR RENEWAL TO COMMUNICATIONS DAILY (CONGRESSIONAL RATE)	295.00
12-15	3349520021	AQUA COOL	11/04/93-11/30/93	5-GAL BOTTLES AND RENTAL AGREEMENT FOR WATER FOR USE IN D.C. OFFICE . (#12009756)	36.00
12-15	3349520019	JENNIFER JO MONTANA	11/01/93-11/30/93	REIMBURSE DISTRICT STAFFER FOR CHARGES FOR CAR PHONE WHILE ON OFFICIAL BUSINESS	231.74
12-15	3349520020	Do	11/03/93 12/04/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS. (2254 X 275)	619.85
12-15	3349520018	OFFICE APPLIANCES SUPPLY	12/01/93	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	1.35
12-15	3349520017	CRISTOPHER PADEN	11/30/93-12/03/93	REIMBURSE DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS. (635 X 27.5)	174.63
12-17	3351500030	DAVID L ANDRUKITIS.	11/19/93	10 MEMO PADS	28.50
12-17	3351500028	DINERS CLUB..	11/23/93 12/05/93	ROUNDTRIP AIRFARE DC TULSA DC FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (4214)	364.00
12-17	3351500027	MIKE SYNAR	12/01/93-12/04/93	TURNPIKE FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS. (2 TKTS)	2.00
12-17	3351500026	Do	12/04/93	OVERNIGHT ACCOMMODATIONS IN TULSA FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS AND ONE MEAL.	57.11
12-17	3351500029	XEROX CORPORATION	11/30/93	COPY CARTRIDGE FOR XEROX COPIER FOR USE IN DISTRICT OFFICE	281.00
12-21	3354430024	DINERS CLUB	08/11/93-08/17/93	ROUNDTRIP AIRFARE DC STAFFER FROM DC-TULSA TO DISTRICT FOR OFFICIAL BUSINESS (160Z)	361.00
12-27	3356790026	FEDERAL EXPRESS CORP	11/29/93	OVERNIGHT LETTER TO DISTRICT FROM DC OFFICE .	3.75
12-27	3356790027	HENDERSON COFFEE CORP..	12/08/93	COFFEE AND CUPS TO BE USED BYS CONSTITUENTS DURING MEETINGS IN THE DISTRICT OFFICE	47.98
12-27	3356790028	NEW YORK TIMES SALES INC	12/06/93 03/06/94	3 MO SUBSCRIPTION TO NEWSPAPER FOR USE IN D.C. OFFICE	32.50
12-27	3356790029	CRISTOPHER PADEN	12/08/93-12/10/93	REIMBURSEMENT DISTRICT STAFFER MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS (426 X 27.5).	117.15
12-27	3356790030	U S GOVERNMENT PRINTING OFFICE	11/19/93	DEAR FRIEND & HEALTH CARE BROCHURE USED AT HEALTH CARE MEETINGS IN THE DISTRICT	1,125.00
12-27	3356850027	FEDERAL EXPRESS CORP.	11/23/93	OVERNIGHT DELIVERY OF LETTER	5.25
12-27	3356850022	LAKE MOORE, IV	12/04/93-12/10/93	REIMBURSE DISTRICT STAFFER FOR TRAVEL ON OFFICIAL BUSINESS (356 X .275)	97.90
12-27	3356850028	OFFICE APPLIANCES SUPPLY	12/02/93	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	8.01
12-27	3356850029	Do	12/07/93	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	4.50
12-27	3356850024	QUILL CORPORATION	11/30/93	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE (#629428)	66.24
12-27	3356850023	MIKE SYNAR	12/08/93	TURNPIKE CHARGES FOR MEMBER FOR TRAVEL WHILE IN THE DISTRICT	1.00
12-27	3356850025	TELEX SERVICE CENTER	11/23/93	IMAGING CARTRIDGE FOR USE IN XEROX FAX MODEL #7024	206.60
12-27	3356850026	UNITED PARCEL SERVICE	11/27/93-12/04/93	PKG. DELIVERY STANDARD RECORDING & SERVICES CHARGES SENT FROM DC OFFICE	33.96
12-27	3361610024	VINITA INDUSTRIES	11/16/93	SPECIAL SIZED PORTFOLIO FOR LARGE CHARTS FOR USE DURING DISTRICT TOUR PRESENTATIONS. (SEE ATTACHED LTR)	121.86
12-28	4003980050	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/03/93	110.00
12-29	3362530028	DAVID L ANDRUKITIS	11/08/93-11/16/93	BILL FOR PRINTING SERVICES CALLING CARDS AND LABELS, NEWSLETTERS, REPORTS & DEAR COLLEAGUE	535.35
12-30	3363640025	FEDERAL EXPRESS CORP	11/30/93-12/06/93	OVERNIGHT CHARGES FOR PACKAGE AND LETTER SENT TO DISTRICT OFFICE FOR OFFICIAL BUSINESS (1179-4475-1).	128.07
12-30	3363640027	THE PAWNEE CHIEF	01/01/94-01/01/95	1 YR SUBSCRIPTION FOR USE IN THE DISTRICT OFFICE	18.50
12-30	3363640026	UNITED PARCEL SERVICE	12/11/93	PACKAGE DELIVERY AND SERVICE CHARGE FOR PACKAGE SENT FROM D C OFFICE	13.37
12-31	3364900211	*(EQUIPMENT ALLOWANCE)*	12/01/93 12/31/93		1,695.44
12-31	3364930328	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930329	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		685.40
12-31	3364950400	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,448.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE SYNAR—Con.					
12-31	3364960359	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		40.00
12-31	3364960358	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		406.61
12-31	3364960356	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		234.21
12-31	3364960357	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		210.42
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,934.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,055.57
				TOTAL	**192,989.70**
OFFICE OF THE HON. JAMES M TALENT					
SALARIES					
		BAXTER, NORMAN D	10/01/93–11/30/93	TEMPORARY EMPLOYEE	1,900.00
		Do	11/15/93–12/31/93	SPECIAL ASSISTANT	3,416.67
		BLOTEVOGEL, MICHELLE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,287.61
		BORISS, STEVEN K	10/01/93–12/31/93	PART-TIME EMPLOYEE	6,630.09
		BORSA, BRIAN	10/01/93–12/31/93	STAFF ASSISTANT	5,525.09
		BOWLER, LIA B	11/15/93–12/31/93	TEMPORARY EMPLOYEE	1,226.67
		CAVNAR, ANDREW REID	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,525.09
		CONDRA, JOHN E	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,182.61
		COOPER, BARBARA J	10/01/93–12/31/93	DISTRICT DIRECTOR	11,713.15
		DEGREGORIO, KERRY J	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,250.00
		EVANS, BRENT P	10/01/93–12/31/93	STAFF ASSISTANT	6,409.08
		MCKENZIE, MARY C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,287.61
		MCLAUGHLIN, MICHAEL J	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,359.52
		MOHAN, KAREN	10/01/93–11/30/93	PART-TIME EMPLOYEE	686.67
		MULVANEY, DAN	10/01/93–12/31/93	STAFF ASSISTANT	5,525.09
		NORRIS, CHRISTIANE M	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	10,634.99
		PARAINO, ANTHONY B, III	10/01/93–12/31/93	STAFF ASSISTANT	5,525.09
		STRAND, MARK NILS	10/01/93–12/31/93	CHIEF OF STAFF	25,124.99
		WILLIAMS, SUSAN J	10/01/93–12/31/93	SYSTEMS MANAGER	7,320.71
		WOOD, RUTH V	10/01/93–12/31/93	STAFF ASSISTANT	6,077.57
EXPENSES					
10-05	3274230003	SW BELL MOBILE SYSTEMS	09/07/93–10/06/93	PAYMENT FOR MONTHLY SERVICE FEE AND SERVICE ESTABLISHMENT CHARGE FOR PORTABLE PHONE	83.59
10-05	3274230002	HON. JAMES M. TALENT	09/08/93	PAYMENT FOR TRAVEL FROM ST. LOUIS TO DC ON OFFICIAL BUSINESS	276.00
10-05	3274230001	Do	09/14/93–09/20/93	PAYMENT FRO ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	549.00
10-18	3288840013	AT&T	08/11/93–09/01/93	PAYMENT FOR MEMBER'S CELLELULAR LONG DISTANCE SERVICE IN DISTRICT	18.90
10-18	3288840002	BRIAN BORSA	09/25/93–09/30/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM ST. LOUIS TO D.C. TO ST. LOUIS FOR CASEWORK TRAINING	156.00

10-18	3288840003	Do	09/26/93-09/26/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	21.05
10-18	3288840004	Do	09/26/93-09/26/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	4.13
10-18	3288840005	Do	09/27/93-09/27/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	16.38
10-18	3288840010	CONGRESSIONAL QUARTERLY BOOKS	07/30/93-07/30/93	PAYMENT FOR FOUR BINDERS PLUS SHIPPING AND HANDLING AT 11.25/BINDER	50.44
10-18	3288840011	CROWN CABLE	09/16/93-10/15/93	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	36.82
10-18	3288840014	FEDERAL EXPRESS CORP.	09/10/93-09/14/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	10.46
10-18	3288840012	Do	09/15/93-09/17/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	22.23
10-18	3288840006	Do	09/24/93-09/27/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	8.95
10-18	3288840008	KAREN MOHAN	08/04/93-09/16/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 110 MILES X .27	29.70
10-18	3288840009	Do	09/20/93-09/20/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER ON OFFICIAL BUSINESS 20 MILES X .27	5.40
10-18	3288840015	HON. JAMES M. TALENT	09/23/93-09/27/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C TO ST. LOUIS TO D.C.	549.00
10-18	3288840001	Do	09/30/93-10/04/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO ST. LOUIS TO D.C.	549.00
10-18	3288840007	Do	10/07/93-10/12/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO ST. LOUIS TO D.C.	549.00
10-19	3292570001	ANTHONY B PARAINO	08/04/93-08/27/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 419 MILES X .27	113.03
10-26	3292370002	AQUA COOL	09/23/93-09/30/93	PAYMENT FOR BOTTLED WATER AND ESTABLISHMENT OF SERVICE.	37.20
10-26	3292370006	BRIAN BORSA	09/28/93-09/28/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS IN DC.	11.78
10-26	3292370007	Do	09/29/93-09/29/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	8.34
10-26	3292370008	Do	09/29/93-09/29/93	PAYMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	34.02
10-26	3292370011	BARBARA J COOPER	09/02/93-09/30/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 653 @ .27/MI	176.31
10-26	3292370005	Do	09/08/93-09/13/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER IN DISTRICT EN-ROUTTO AIRPORT 73 @ .27/MI	19.71
10-26	3292370004	Do	09/08/93-09/20/93	PAYMEN FOR MILES TRAVELLED IN DISTRICT WITH MEMBER ON OFICIALBUSINESS 100 @ .27/MI	27.00
10-26	3292370009	BRENT P EVANS	09/01/93-09/30/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS (235 @ .27/MI)	63.45
10-26	3292370013	Do	09/01/93-09/30/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 229 @ .27/MI	61.83
10-26	3292370010	Do	09/02/93-09/17/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS (105 @ .27 MI)	28.35
10-26	3292370003	NATIONAL JOURNAL	09/10/93-09/10/93	PAYMENT FOR ONE SET OF NATIONAL JOURNAL BINDERS	30.00
10-26	3292370014	ANTHONY B PARAINO	09/02/93-09/24/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 433 @ .27/ MI	116.91
10-26	3292370012	Do	09/09/93-09/30/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER IN DISTRICT EN-ROUTTO AIRPORT 152 @ .27/MI	41.04
10-26	3292370001	SW BELL MOBILE SYSTEMS	09/29/93-10/28/93	PAYMENT FOR USE OF CELLULAR PHONE SERVICE BY MEMBER FOR OFFICIAL BUSINESS.	78.58
10-27	3299890801	JAMES I. REID/JAMES S. REID	10/01/93-10/30/93	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
10-27	3299890800	ST. LOUIS TWIN OAKS ASSOC.	10/01/93-10/30/93	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
10-28	3299500001	FEDERAL EXPRESS CORP.	09/28/93-09/29/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	5.23
10-28	3299500002	NATIONAL NEWS AGENCY	01/27/93-12/30/93	PAYMENT FOR NEWSPAPER AND MAGAZINE SUBSCRIPTIONS NY TIMES, WASH. POST, SLPD, NATL. REVIEW	1,132.25
10-28	3299500003	HON. JAMES M. TALENT	10/15/93-10/19/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO ST. LOUIS TO D.C. ON OFFICIAL BUSINESS	549.00
10-31	3294940042	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302900279	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,435.94
10-31	3302930268	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		138.70
10-31	3302930269	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930270	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		713.98
10-31	3302950305	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		43.16
10-31	3302960206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		497.85
10-31	3302960205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,154.15
11-03	3305830005	AT&T	09/20/93-10/05/93	PAYMENT FOR MEMBER'S CELLULAR LONG DISTANCE SERVICE	7.42
11-03	3305830001	BIZMART, INC.	08/09/93-08/25/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	213.53
11-03	3305830002	Do	09/08/93-09/22/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	148.72
11-03	3305830004	SW BELL MOBILE SYSTEMS	10/07/93-11/06/93	PAYMENT FOR MEMBER'S USE OF PORTABLE PHONE	42.39
11-03	3305830003	THOMAS J LANKFORD	06/10/93-10/15/93	PAYMENT FOR PRINTING STAFF BUSINESS CARDS	44.00
11-04	3307820003	CROWN CABLE	10/16/93-11/15/93	PAYMENT FOR MONTHLY CABLE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	36.93
11-04	3307820002	FEDERAL EXPRESS CORP.	10/06/93-10/07/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	5.23
11-04	3307820001	HON. JAMES M. TALENT	10/21/93-10/25/93	PAYMENT FOR MEMBER'S ROUNDTRIP TRAVEL FROM D.C. TO ST. LOUIS TO D.C.	549.00
11-15	3313260005	FEDERAL EXPRESS CORP.	09/23/93-10/21/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.91
11-15	3313260003	Do	10/15/93-10/18/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	5.23
11-15	3313260004	MARY C MCKENZIE	10/30/93-11/01/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	318.00
11-15	3313260002	MARK NILS STRAND	10/29/93-10/29/93	REIMBURSEMENT FOR SUPPLIES TO PRODUCE TRANSPARENCIES FOR TOWN HALL MEETING	55.04
11-15	3313260001	HON. JAMES M. TALENT	10/28/93-11/02/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	549.00
11-19	3322540003	COMMUNITY COUNCIL/ST. CHARLES	11/05/93-11/05/93	PAYMENT FOR ONE COPY OF COMMUNITY SERVICES DIRECTORY FOR OFFICIAL BUSINESS	16.74
11-19	3322540002	BRENT P EVANS	10/01/93-10/29/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 220 @.27	59.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M TALENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	3322540004	MARY C MCKENZIE	11/02/93–11/02/93	REIMBURSEMENT FOR PARKING FEE WHILE PICKING UP MEMBER	2.00
11-19	3322540001	HON. JAMES M. TALENT	11/05/93–11/08/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO ST. L. TO D.C. ON OFFICIAL BUSINESS	552.00
11-19	3322540005	Do	11/10/93–11/15/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO ST. L. TO D.C. ON OFFICIAL BUSINESS	552.00
11-24	3327890806	JAMES I. REID/JAMES S. REID	11/01/93–11/30/93	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
11-24	3327890805	ST. LOUIS TWIN OAKS ASSOC.	11/01/93–11/30/93	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
11-30	3335900243	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,436.28
11-30	3335930352	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		138.70
11-30	3335930353	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930354	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		590.05
11-30	3335940040	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		539.90
11-30	3335950300	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,189.27
11-30	3335960205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		450.00
11-30	3335960204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,038.37
12-03	3335350006	AQUA COOL	10/29/93–10/31/93	PAYMENT FOR BOTTLED WATER FOR OFFICIAL BUSINESS	36.00
12-03	3335350004	BRIAN BORSA	10/07/93–11/05/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 158 @ .27/MILE	41.85
12-03	3335350008	CROWN CABLE	11/16/93–12/15/93	PAYMENT FOR MONTHLY CABLE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	36.93
12-03	3335350005	SW BELL MOBILE SYSTEMS	10/29/93–11/28/93	PAYMENT FOR MEMBER'S USE OF CELLULAR PHONE ON OFFICIAL BUSINESS	52.12
12-03	3335350007	HON. JAMES M. TALENT	11/23/93	PAYMENT FOR TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	276.00
12-10	3343570006	CONGRESSIONAL QUARTERLY INC	11/19/93–11/19/93	PAYMENT FOR BACK ISSUES OF CQ WEEKLY REPORT 8 COPIES @ $9/COPY	78.27
12-10	3343570007	ANTHONY B PARAINO	10/01/93–10/29/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 367 MILES X .27/MILE	99.09
12-10	3343570008	Do	10/04/93–10/25/93	PAYMENT FOR TRAVEL WITH MEMBER EN ROUTE TO AIRPORT ON OFFICIAL BUSINESS 161 MILES X .27/MILE	43.47
12-10	3343570009	Do	10/08/93–10/30/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER ON OFFICIAL BUSINESS 298 MILES X .27/MILE	80.46
12-13	3343270014	BIZMART, INC.	10/07/93–10/22/93	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL BUSINESS	248.24
12-13	3343270033	BARBARA J COOPER	10/01/93–10/30/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 47 MILES @ 27¢ PER MILE	157.41
12-13	3343270011	Do	10/14/93–10/14/93	PAYMENTH FOR MILES TRAVELLED WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 47 MILES @ 27¢/MILE	12.69
12-13	3343270013	MARY C MCKENZIE	12/03/93–12/05/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	260.00
12-13	3343270010	SW BELL MOBILE SYSTEMS	11/07/93–12/06/93	PAYMENT FOR USE OF CELLULAR PHONE FOR OFFICAL BUSINESS	68.02
12-15	3349840002	AQUA COOL	11/30/93–11/30/93	PAYMENT FOR BOTTLED WATER FOR OFFICE USE	30.80
12-15	3349840007	CONGRESS DAILY	01/01/94–12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR OFFICIAL BUSINESS	667.00
12-15	3349840004	CONGRESSIONAL QUARTERLY INC	01/01/94–12/30/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO CQ FOR OFFICIAL BUSINESS	1,035.00
12-15	3349840001	FEDERAL EXPRESS CORP	11/22/93–11/29/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	35.01
12-15	3349840005	NATIONAL JOURNAL'S CONGRESS DAILY	01/01/94–12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL	883.00
12-15	3349840003	NATIONAL NEWS AGENCY	01/01/94–12/30/94	PAYMENT FOR 3 NEWSPAPER SUBSCRIPTIONS AND 1 MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS (1 YEAR).	1,223.70
12-15	3349840006	THE WALL STREET JOURNAL	01/11/94–12/31/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR OFICIAL USE	149.00
12-16	3350800003	BARBARA J COOPER	11/01/93–11/29/93	PAYMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 617 MILES X .27/MILE	166.59
12-16	3350800005	Do	11/02/93–11/15/93	PAYMENT FOR MILES TRAVELLED WITH MEMBER EN ROUTE TO AIRPORT/OFFICIAL BUSINESS 73 MILES X .27/MILE.	19.71
12-16	3350800004	Do	11/23/93–11/23/93	PAYMENT FOR MILES TRAVELLED W/MEMBER IN DISTRICT ON OFFICIAL BUSINESS 46 MILES X .27/MILE	12.42
12-16	3350800001	FEDERAL EXPRESS CORP	11/09/93–11/10/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	5.23
12-16	3350800002	SW BELL MOBILE SYSTEMS	11/29/93–12/28/93	PAYMENT FOR MEMBER'S USE OF CELLULAR PHONE SERVICE IN DISTRICT	54.13
12-17	3351800001	CHRISTIANE M NORRIS	12/09/93	PAYMENT FOR MEAL PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.58
12-17	3351800002	Do	12/09/93	PAYMENT FOR MEAL PURCHASED WHILE IN DISTRCIT ON OFFICIAL BUSINESS	11.62
12-17	3351800030	ANTHONY B PARAINO	11/01/93–11/29/93	PAYMENT FOR MILES TRAVELLED W/MEMBER IN DISTRICT ON OFFICIAL BUSINESS 133 MILES X .27/MILE	35.91

12-17	3351800003	Do	11/01/93–11/30/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 284 MILES X .27/MILE	76.68
12-17	3351800005	Do	11/05/93–11/23/93	PAYMENT FOR MILES TRAVELLED W/MEMBER IN DISTRICT EN ROUTE TO AIRPORT 134 MILES X .27/MILE	36.18
12-28	3361890810	JAMES I. REID/JAMES S. REID	12/01/93–12/30/93	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
12-28	3361890809	ST. LOUIS TWIN OAKS ASSOC.	12/01/93–12/30/93	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
12-28	4003980060	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/18/93	240.00
12-31	3355940046	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		21.00
12-31	3364900200	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,436.66
12-31	3364930308	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930309	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		503.76
12-31	3364950299	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,621.94
12-31	3364960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		138.70
12-31	3364960321	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.00
12-31	3364960320	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		987.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 140,608.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,095.35

ADJUSTMENTS/REFUNDS

EXPENSES

09-14	3301980011	BRENT P EVANS	08/04/93–08/27/93	REFUND DUE TO INCORRECT PAYEE	(113.03)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (113.03)

TOTAL **184,590.62**

OFFICE OF THE HON. JOHN TANNER

SALARIES

BECKER, LAURA K	10/01/93–12/31/93	EXECUTIVE ASSISTANT	14,000.01
BLACK, MARY M	10/01/93–12/31/93	CASEWORKER	6,000.00
COUNCE, JUDITH P	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	8,000.01
COX, CHRISTOPHER W	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
CROW, JAMES A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,249.99
FAGAN, RACHEL A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,750.01
FLEMING, JEFFREY M	10/01/93–12/31/93	PRESS SECRETARY	9,999.99
HALL, KIMBERLY J	12/01/93–12/31/93	D.C. INTERN	300.00
HARDIN, BETTY ANN	10/01/93–12/31/93	SECRETARY	5,499.99
HILL, JOE H	10/01/93–12/31/93	DISTRICT DIRECTOR	16,500.00
JACKSON, JANIE	10/01/93–12/31/93	CASEWORKER	5,499.99
LEE, CHRISTOPHER	10/01/93–12/31/93	STAFF ASSISTANT	4,250.01
MERCER, SHIRLENE R	10/01/93–12/31/93	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
THOMPSON, FRANK DOUGLAS	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,999.99
TRUELL, MARTHA H	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
WALLING, VICKIE L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,500.00
WHITE, LOU ANNE B	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01

EXPENSES

10-14	3286550029	AT&T INFORMATION SYSTEMS	08/28/93–09/27/93	EQUIPMENT RENTAL FOR UNION CITY OFFICE	268.10
10-14	3286550024	BELLSOUTH COMMUNICATION SYSTEM	09/15/93–10/15/93	SERVICE CONTRACT ON JACKSON TELEPHONE EQUIPMENT	27.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286550027	BELLSOUTH MOBILITY	08/14/93-09/13/93	MOBILE PHONE SERVICES	163.23
10-14	3286550017	JIM A. CROW	09/01/93-09/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 698 MILES @ .23 PER	160.54
10-14	3286550026	BETTY ANN HARDIN	07/01/93-09/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 202 MILES @ .23 PER	46.46
10-14	3286550021	SHIRLENE R MERCER	07/01/93-09/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 914 MILES @ .23 PER	210.22
10-14	3286550023	OFFICE SERVICE, INC	08/25/93-09/10/93	OFFICE SUPPLIES FOR UNION CITY DISTRICT OFFICE	177.68
10-14	3286550025	PYRAMID CLEANING SERVICES	09/01/93-09/30/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE FOR SEPTEMBER	110.00
10-14	3286550020	JOHN TANNER	08/15/93-09/16/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	247.99
10-14	3286550018	Do	08/18/93-09/17/93	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	145.38
10-14	3286550028	Do	09/02/93-09/30/93	BOTTLED WATER FOR OFFICE VISITORS	19.85
10-14	3286550019	Do	09/26/93-10/25/93	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95
10-14	3286550022	MARTHA H TRUELL	07/01/93-08/31/93	MILEAGE INCURRED IN CONG. DISTRICT OF OFFICIAL BUSINESS 294 MILES @ .23 PER	67.62
10-14	3286570010	DAVID L ANDRUKITIS	09/24/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	75.00
10-14	3286570001	DINERS CLUB	07/31/93-08/02/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-DC (6727)	361.00
10-14	3286570002	Do	08/07/93	ONE WAY AIRFARE FOR CONGRESSMAN DC-NASH (6434)	179.00
10-14	3286570003	Do	08/14/93-08/23/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN NASH-DC-NASH (0667)	361.00
10-14	3286570004	Do	08/14/93-08/23/93	ROUNDTRIP AIRFARE FOR JOE HILL NASH-DC-NASH (0668)	361.00
10-14	3286570005	Do	09/08/93-09/09/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN PADUCAH-NASH-DC-NASH-PADUCAH (0146)	500.00
10-14	3286570008	FEDERAL EXPRESS CORP	09/07/93-09/14/93	OVERNIGHT MAIL CHARGES	11.49
10-14	3286570007	Do	09/14/93-09/20/93	OVERNIGHT MAIL CHARGES	7.50
10-14	3286570006	Do	09/23/93-09/24/93	OVERNIGHT MAIL CHARGES	5.23
10-14	3286570009	HERALD GAZETTE	10/01/93-10/01/94	SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	20.00
10-26	3291910024	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	JACKSON DISTRICT OFFICE	264.00
10-26	3291910025	Do	01/01/93-09/30/93	JACKSON DISTRICT OFFICE	754.00
10-27	3299890803	HPI OF SOMERVILLE	10/01/93-10/30/93	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
10-27	3299890802	WILLIAM B. ACREE, JR	10/01/93-10/30/93	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
10-28	3300200020	BELLSOUTH MOBILITY	09/13/93-10/13/93	MOBILE PHONE CHARGES	57.03
10-28	3300200022	BROADCASTING AND CABLE	10/01/93-10/01/94	SUBSCRIPTION TO MAGAZINE FOR OFFICE	99.00
10-28	3300200023	CONGRESSIONAL QUARTERLY BOOKS	10/06/93	CONGRESSIONAL QUARTERLY BINDERS	93.90
10-28	3300200004	JUDITH P COUNCE	09/01/93-09/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 180 MILES @ 23¢ PER MILE	41.40
10-28	3300200011	DINERS CLUB	09/13/93-09/15/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN MEMPHIS--WASHINGTON-MEMPHIS (3508)	447.00
10-28	3300200012	Do	09/13/93-09/15/93	ROUNDTRIP AIRFARE MEMPHIS-WASHINGTON-MEMPHIS FOR JOE HILL (3509)	447.00
10-28	3300200013	Do	09/15/93-09/17/93	ROUNDTRIP AIRFARE FOR JEFF FLEMING, DC-MEMPHIS-DC (3650)	445.00
10-28	3300200016	Do	09/15/93-09/18/93	HOTEL EXPENSE IN CONG. DISTRICT ON OFFICIAL BUSINESS	217.44
10-28	3300200015	Do	09/17/93	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS WITH CONSTITUENTS	81.66
10-28	3300200014	Do	09/20/93	ONE WAY AIRFARE FOR CONGRESSMAN PADUCAH-NASHVILLE-DC (4053)	336.00
10-28	3300200031	Do	09/22/93	MEL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENT	22.20
10-28	3300200017	Do	09/24/93-09/25/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE--DC (7478)	361.00
10-28	3300200026	RACHEL A FAGAN	10/05/93-10/06/93	REGISTRATION FEE FOR BASE CLOSURE CONFERENCE	80.00
10-28	3300200027	Do	10/05/93-10/07/93	HOTEL EXPENSES INCURRED WHILE AT BASE CLOSURE CONFERENCE	240.45
10-28	3300200009	FEDERAL EXPRESS CORP	09/30/93-10/11/93	OVERNIGHT MAIL EXPENSE	11.49
10-28	3300200008	JOE H HILL	09/01/93-10/06/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 478 @ 23¢ PER MILE	109.94
10-28	3300200006	Do	09/14/93-09/16/93	MEAL EXPENSES INCURRED WHILE IN DC ENROUTE TO DC	13.84
10-28	*3300200007	Do	09/20/93-09/22/93	REIMBURSEMENT FOR AIRPORT PARKING AT PADUCAH	8.25
10-28	3300200029	Do	10/04/93-10/06/93	HOTEL EXPENSE AT BASE CLOSURE CONFERENCE	244.72

10-28	3300200028	Do	10/05/93–10/06/93	REIMBURSEMENT FOR REGISTRATION FOR BASE CLOSURE CONFERENCE	80.00
10-28	3300200030	Do	10/06/93	MEAL EXPENSE AT BASE CLOSURE CONFERENCE	9.22
10-28	3300200010	LANZER'S PRINTING & OFFICE SUPPLIES	09/30/93	OFFICE SUPPLIES FOR UNION CITY OFFICE	19.03
10-28	3300200005	MS. MILDRED HILL	09/11/93–09/25/93	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00
10-28	3300200021	SOUTHWEST DISTRIBUTION, INC.	09/02/93–10/31/93	SUBSCRIPTION TO NASHVILLE TENNESSEAN FOR OFFICE	124.92
10-28	3300200002	JOHN TANNER	09/01/93–09/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 972 MILES @ 23¢ PER MILE	223.56
10-28	3300200001	Do	10/04/93–10/07/93	PARKING EXPENSE AT PADUCAH AIRPORT	14.85
10-28	3300200003	Do	10/13/93–11/12/93	REIMBURSEMENT FOR CABLE BILL AT UNION CITY OFFICE	19.94
10-28	3300200019	THE CAMDEN CHRONICLE	10/15/93–10/15/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.50
10-28	3300200024	THE JACKSON SUN	10/18/93–10/17/94	SUBSCRIPTION TO JACKSON SUN FOR JACKSON OFFICE	114.00
10-28	3300200025	THE LAUDERDALE VOICE	10/18/93–11/30/94	SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	20.00
10-31	3302900606	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		16,425.24
10-31	3302920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		287.30
10-31	3302930776	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930777	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930778	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		587.83
10-31	3302950455	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,542.68
10-31	3302960723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,304.51
11-12	3316500002	AT&T FEDERAL MARKETS GROUP	09/14/93–10/13/93	PHONE EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
11-12	3316500011	BELLSOUTH COMMUNICATION SYSTEM	10/14/93–11/14/93	SERVICE CONTRACT ON TELEPHONES IN JACKSON OFFICE	27.50
11-12	3316500012	DAVID L ANDRUKITIS	10/29/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN, FIVE SETS OF BUSINESS CARDS, AND LAYOUT OF OFFICE STAT.	338.50
11-12	3316500001	FEDERAL EXPRESS CORP	10/12/93–10/25/93	OVERNIGHT MAIL DELIVERY	24.24
11-12	3316500005	MATRIX INDUSTRIES INC.	11/03/93	COFFEE FOR OFFICE VISITORS	29.95
11-12	3316500004	SHIRLENE R MERCER	10/01/93–10/31/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1100 MILES @ .23 PER	253.00
11-12	3316500010	PYRAMID CLEANING SERVICES	10/01/93–10/31/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE FOR OCTOBER	110.00
11-12	3316500009	JOHN TANNER	09/14/93–10/15/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	161.40
11-12	3316500006	Do	09/15/93–10/14/93	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	18.00
11-12	3316500007	Do	09/17/93–10/18/93	ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	124.75
11-12	3316500013	Do	10/01/93–10/31/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 590 MILES @ .23 PER	135.70
11-12	3316500008	Do	10/26/93–11/25/93	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95
11-12	3316500014	Do	11/01/93	CABFARE FROM NATIONAL AIRPORT TO HOME AFTER TRIP TO TENNESSEE	11.00
11-12	3316500003	TOM LAWLER'S INC.	10/28/93	OFFICE SUPPLIES FOR JACKSON OFFICE	34.49
11-22	3326800027	JEFFREY M FLEMING	10/19/93–10/20/93	RENTAL FOR MULTI OUTLET BOX FOR USE AT PRESS CONFERENCE	47.70
11-24	3327890808	HPI OF SOMERVILLE	11/01/93–11/30/93	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
11-24	3327890807	WILLIAM B. ACREE, JR.	11/01/93–11/30/93	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
11-30	3335900501	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		7,011.24
11-30	3335920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		6.50
11-30	3335930862	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335930863	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930864	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		405.16
11-30	3335950450	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		91.46
11-30	3335960715	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		559.49
11-30	3335960714	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,085.29
12-06	3335360010	AT&T FEDERAL MARKETS GROUP	09/28/93–10/27/93	EQUIPMENT RENTAL FOR UNION CITY OFFICE	268.10
12-06	3335360008	BELLSOUTH COMMUNICATION SYSTEM	10/13/93–11/13/93	EQUIPMENT SERVICE CONTRACT FOR JACKSON OFFICE	27.50
12-06	3335360009	DAVID L ANDRUKITIS	11/05/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN AND OFFICE CONSTITUENTS SERVICE PADS	536.00
12-06	3335360011	MS. MILDRED HILL	10/09/93–10/23/93	JANITORIAL SERVICES FOR UNION CITY OFFICE FOR OCTOBER	80.00
12-06	3335360012	JOHN TANNER	10/06/93–10/31/93	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE VISITORS	61.35
12-06	3335360013	Do	11/13/93–12/12/93	REIMBURSEMENT FOR CABLE BILLS AT UNION CITY OFFICE	19.94
12-08	3340420004	AT&T FEDERAL MARKETS GROUP	10/14/93–11/13/93	EQUIPMENT RENTAL FOR MEMPHIS OFICE	65.77
12-08	3340420002	JIM A. CROW	10/01/93–10/31/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1373 MILES @ .23 PER	315.79
12-08	3340420001	FEDERAL EXPRESS CORP	11/05/93–11/06/93	OVERNIGHT MAIL DELIVERY TO TENNESSEE	8.73
12-08	3340420003	U.S. CAPITOL HISTORICAL SOCIETY	11/16/93	HOUSE CALENDARS FOR 1994	592.00
12-10	3342910085	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	JACKSON DISTRICT OFFICE	3,242.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	3347500011	AT&T FEDERAL MARKETS GROUP	10/28/93-11/27/93	EQUIPMENT RENTAL FOR UNION CITY OFFICE	232.35
12-14	3347500004	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	300.00
12-14	3347500003	CONGRESSIONAL QUARTERLY INC	01/30/94-01/30/95	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE	1,035.00
12-14	3347500010	DEMOCRATIC STUDY GROUP	01/01/94-01/01/95	1994 RESEARCH SERVICES AND DUES	4,200.00
12-14	3347500005	DINERS CLUB	10/01/93-10/05/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-PADUCAH-NASH-DC (5175)	454.54
12-14	3347500006	Do	10/04/93-10/06/93	ROUNDTRIP AIRFARE FOR JOE HILL MEMPHIS-ORLAND-MEMPHIS FOR NAVAL BASE MEETING (5240)	496.00
12-14	3347500007	Do	10/04/93-10/07/93	ROUNDTRIP AIRFARE FOR RACHEL FAGAN WASHINGTON-ORLANDO-WAHINGTON FOR BASE CLOSURE MEETING (5234).	429.00
12-14	3347500008	Do	10/07/93-10/12/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH-NASH-PADUCAH-NASH-WASH (5620)	540.00
12-14	3347500009	Do	10/15/93-10/18/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH-NASH-WASHNGTON (2854)	361.00
12-14	3347500001	Do	10/23/93-10/25/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH-NASH MEMPHIS-DC (9056)	487.00
12-14	3347500002	Do	11/05/93-11/07/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH-NASH-WASH (4429)	364.00
12-14	3347500013	FEDERAL EXPRESS CORP	11/12/93-11/22/93	OVERNIGHT MAIL SERVICES	42.06
12-14	3347500014	MS: MILDRED HILL	11/13/93-11/27/93	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00
12-14	3347500012	PYRAMID CLEANING SERVICES	11/01/93-11/30/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE	110.00
12-14	3347500018	JOHN TANNER	10/14/93-11/12/93	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	29.22
12-14	3347500017	Do	10/15/93-11/16/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	124.42
12-14	3347500019	Do	10/18/93-11/16/93	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	109.41
12-14	3347500015	Do	11/01/93-11/30/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 396 MILES @ .23 PER	91.08
12-14	3347500016	Do	11/26/93-12/25/93	REIMBURSEMENT FOR CABLE SERVICE AT JACKSON OFFICE	20.95
12-16	3350800006	SHIRLENE R MERCER	11/04/93-12/04/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1066 @ .23 PER	245.18
12-16	3350800007	JOHN TANNER	11/20/93-11/24/93	REIMBURSEMENT FOR AIRPORT PARKING AT PADUCAH AIRPORT	24.75
12-28	3361890812	HPI OF SOMERVILLE	12/01/93-12/30/93	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
12-28	3361890811	WILLIAM B. ACREE, JR.	12/01/93-12/30/93	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
12-31	3364900413	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,154.36
12-31	3364930684	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930685	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		473.56
12-31	3364950448	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		594.18
12-31	3364960971	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		30.00
12-31	3364960970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,021.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	128,550.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,149.49
TOTAL	**195,699.49**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

	ADAMS, JOHN D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,750.00
	BARTEK, RAYCHEL F	10/01/93–12/31/93	OFFICE ADMINISTRATOR	11,990.82
	BELL, PATRICK WINSTON	10/01/93–12/31/93	SENIOR EXECUTIVE ASSISTANT	9,499.99
	BOICE, DONA	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,374.01
	BOURGEOIS, PEGGY T	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	8,023.63
	BROUILLETTE, DANNY R	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	12,250.01
	CANCIENNE, MARTIN	10/01/93–12/31/93	DISTRICT DIRECTOR	13,166.25
	CHAMPAGNE, C LISE	10/01/93–12/31/93	STAFF ASSISTANT	5,875.00
	FALGOUT, RICHARD L	12/01/93–12/31/93	PART-TIME EMPLOYEE	1,666.67
	HOLLIS, ELLEN V	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	17,056.49
	JOHNSON, KENNETH JAMES	10/01/93–12/31/93	PRESS SECRETARY	8,500.01
	KUNTZ-BONADONA, MARY	10/01/93–12/31/93	STAFF ASSISTANT	5,407.24
	LEWIS, JEFF	10/01/93–12/31/93	EXECUTIVE ASSISTANT	5,750.00
	MCNEILL, LAURA	10/01/93–12/31/93	PART-TIME EMPLOYEE	420.00
	SIMONEAUX, MIMI	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,250.01
	SMILEY, INA H	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	6,750.01
	ST MARTIN, JERRYE	10/01/93–12/31/93	STAFF ASSISTANT	3,749.99
	THERIOT, MILDRED JERALINE	10/01/93–12/31/93	STAFF ASSISTANT	6,518.92
	VIATOR, GENORIA B	10/01/93–12/31/93	STAFF ASSISTANT	3,749.99
	WILLIAMS, SELEY B	10/01/93–12/31/93	STAFF ASSISTANT	4,951.63

EXPENSES

10-05	3273760002	ELLEN V HOLLIS	09/09/93–09/13/93	AIRFARE DC TO BATON ROUGE AND RETURN	265.00
10-05	3273760003	Do	09/09/93–09/13/93	RENTAL CAR WHILE IN DISTRICT	159.84
10-05	3273760001	BILLY TAUZIN	09/12/93	GAS FOR LEASED CAR	17.46
10-05	3273760004	UPS	04/10/93	OVERNIGHT DELIVERY SVC	14.75
10-12	3281260002	MARTIN CANCIENNE	07/30/93–08/31/93	GAS FOR LEASED VEHICLE BRIDGE TOLLS	355.38
10-12	3281260003	DAVID L ANDRUKITIS	08/13/93	PRINTING OF NEWSLETTERS	6,658.20
10-12	3281260004	FEDERAL EXPRESS CORP	09/11/93	DELIVERY CHARGES	5.23
10-12	3281260001	MOTOROLA CELLULAR SERVICE	09/01/93–09/30/93	MOBILE PHONE--DC	114.90
10-13	3285510008	ALL STAR FORD, LINCOLN, MER	06/10/93–07/15/93	RENTAL CAR FOR USE IN DISTRICT	1,348.70
10-26	3292370021	AT&T EQUIPMENT	08/16/93–09/15/93	LEASES & RENTALS (3220)	91.70
10-26	3292370015	PATRICK BELL	09/05/93–09/28/93	TRAVEL BY CAR IN DISTRICT 866 @ .25/MI	216.50
10-26	3292370016	Do	09/17/93	AIRFARE FROM NEW ORLEANS TO WASHINGTON	429.00
10-26	3292370017	Do	09/17/93–09/19/93	LODGING, CAB, AND PARKING EXP'SWHILE ON TRAVEL TO DC	279.00
10-26	3292370025	MARTIN CANCIENNE	09/01/93–09/30/93	TRAVEL BY CAR IN DISTRICT GAS RECEIPTS FOR LEASED VEHICLE PARKING AND TOLLS	317.30
10-26	3292370019	DAVID L ANDRUKITIS	08/03/93–09/30/93	BUSINESS CARDS, BELL	50.50
10-26	3292370018	Do	09/07/93–09/14/93	NOTE CARDS, BS. CARDS- BROUILETTE	146.50
10-26	3292370022	DINERS CLUB	10/08/93–10/11/93	MEMBER AIRFARE TO DC TO NEW- ORLEANS AND RETURN	429.00
10-26	3292370023	EATEL BS SYSTEMS	10/01/93	GONZALEZ OFFICE PHONE SERVICE.'	38.56
10-26	3292370029	FEDERAL EXPRESS CORP	09/15/93	OVERNIGHT MAIL SERVICE	5.23
10-26	3292370020	HAMILTON RADIO COMMUNICATIONS	07/20/93	REMOVAL & INSTALLATION OF CAR PHONES	263.67
10-26	3292370027	METROPOLITAN PRESS CLIPPING BUREAU	09/30/93	CLIPPING SERVICE. (3220)	53.74
10-26	3292370026	QUALITY OFFICE SUPPLY	09/01/93–09/30/93	OFFICE SUPPLIES, HOUMA	298.03
10-26	3292370028	RADIOFONE	08/19/93–10/01/93	MOBILE PHONE - LA	424.50
10-26	3292370024	SOUTH CENTRAL BELL	10/01/93–10/31/93	WATTS SERVICE	319.71
10-26	3293400004	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	09/30/93	OSS-GONZALES	62.48
10-26	3293400002	FEDERAL EXPRESS CORP	10/04/93	OVERNIGHT MAIL SERVICE	15.69
10-26	3293400001	Do	10/09/93	OVERNIGHT MAIL SERVICE	14.21
10-26	3293400005	ELLEN V HOLLIS	10/03/93	COFFEE, CREAMER, FILTERS, SEWWT N LOW	10.23
10-26	3293400003	BILLY TAUZIN	10/10/93	TRAVEL BY CAR IN DISTRICT 72 MILES @ .25	18.00
10-27	3298520003	PEGGY T BOURGEOIS	08/18/93–09/01/93	TRAVEL BY CAR IN DISTRICT;316 MILES @ .25	79.00
10-27	3298520028	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES-NO	136.71
10-27	3298520002	RESERVED TELEPHONE COMPANY	10/01/93	LEASED EQUIPMENT-HOUMA	126.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298520029	BILLY TAUZIN	09/23/93-09/24/93	MEMBER AIRFARE DC TO NEW ORLEANS AND RETURN	429.00
10-27	3299890805	ALINE C. PORTER	10/01/93-10/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
10-27	3299890804	DICK BARKER, INC	10/01/93-10/30/93	LEASED AUTO	618.00
10-31	3294940061	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		300.00
10-31	3302900332	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,090.31
10-31	3302930362	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930363	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		634.74
10-31	3302950255	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		576.10
10-31	3302960304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		765.00
10-31	3302960303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		239.42
11-05	3308570004	AT&T INFORMATION SYSTEMS	09/16/93-10/15/93	LEASES & RENTALS (3220)	91.70
11-05	3308570002	DAVID L ANDRUKITIS	10/13/93	BUSINESS CARDS-KEN JOHNSON	40.00
11-05	3308570003	RAYCHEL F FURR	10/16/93-10/22/93	COFFEE AND DRINK CUPS FOR CONSTITUENT USE	4.82
11-05	3308570001	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	MOBILE PHONE-DC	253.94
11-12	3316200019	QUALITY OFFICE SUPPLY	04/01/93-06/09/93	OFFICE SUPPLIES	245.44
11-16	3320400007	BCD-LA, INC	11/01/93-12/31/93	PHONE EQ-NO	190.00
11-16	3320400004	MARTIN CANCIENNE	10/01/93-10/31/93	TRAVEL IN LEASED VEHICLE (GAS) AND TOLLS	305.26
11-16	3320400005	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL	1,035.00
11-16	3320400009	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	10/01/93-10/27/93	OSS-GONZALES	135.92
11-16	3320400006	EATEL BS SYSTEMS	11/01/93-12/01/93	TELEPHONE RENTAL GONZALES OFC	38.56
11-16	3320400008	METROPOLITAN PRESS CLIPPING BUREAU	10/01/93-10/28/93	CLIPPING SVC. (3220)	53.74
11-16	3320400010	RADIOFONE	09/19/93-11/01/93	MOBILE PHONE-LA	434.29
11-16	3320400003	RESERVED TELEPHONE COMPANY	11/01/93-12/01/93	LEASED EQUIPMENT-HOUMA	126.92
11-16	3320400002	WASHINGTON POST	01/24/94-01/24/95	W.POST WEEKLY FOR GONZALES OFC.	39.00
11-19	3322710006	DAVID L ANDRUKITIS	09/02/93	PRINTING OF TOUR INFO SHEETS	91.00
11-24	3327890810	ALINE C. PORTER	11/01/93-11/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
11-24	3327890809	DICK BARKER, INC	11/01/93-11/30/93	LEASED AUTO	618.00
11-30	3335900288	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,720.31
11-30	3335920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		130.00
11-30	3335930449	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930450	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		461.19
11-30	3335950250	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,114.32
11-30	3335960303	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
11-30	3335960302	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		207.36
12-10	3342340029	CONGRESS DAILY	01/01/94-12/31/94	YEARLY SUBSCRIPTION RENEWAL	667.00
12-10	3342910145	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT HOUMA, LA	2,920.00
12-10	3342910148	Do	10/01/93-12/31/93	RENT NEW ORLEANS DISTRICTOFFICE	5,187.00
12-13	3343270020	AT&T EQUIPMENT	10/16/93-11/15/93	LEASES & RENTALS (3220)	91.70
12-13	3343270032	PATRICK BELL	10/12/93-10/27/93	TRAVLE IN DISTRICT BY CAR 432 MILES @ 25¢ PER MILE	108.00
12-13	3343270015	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	LSO DUES	300.00
12-13	3343270019	DINERS CLUB	11/07/93	AIRFARE FROM DC TO NEW ORLEANS	216.00
12-13	3343270017	FEDERAL EXPRESS CORP	11/12/93	OVERNIGHT DELIVERY	5.23
12-13	3343270024	ELLEN V HOLLIS	11/11/93-11/14/93	AIRFARE FROM DC TO BATON ROUGE AND RETURN	269.00
12-13	3343270021	MOTOROLA CELLULAR SERVICE	10/01/93-11/30/93	MOBILE PHONE--DC	163.39

12-13	3343270022	SOUTHERN BELL	11/01/93–11/30/93	WATS SERVICE	331.83
12-13	3343270018	JERRYE ST MARTIN	10/13/93–10/20/93	TRAVEL BY CAR IN DISTRICT 55 MILES @ 25¢ PER MILE PLUS BRIDGE/FERRY TOLLS	16.75
12-13	3343270016	XEROX CORPORATION	08/16/93	XEROX SUPPLIES	359.37
12-13	3344470025	METROPOLITAN PRESS CLIPPING BUREAU	09/26/91	CLIPPING SVC. (3220)	51.84
12-13	3344470022	Do	12/31/92	CLIPPING SVC. (3220)	56.40
12-14	3347500024	CONGRESSIONAL SUNBELT CAUCUS	01/01/94–12/31/94	BASIC MEMBERSHIP	1,500.00
12-14	3347500025	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	11/24/93	OSS-GONZALES	56.17
12-14	3347500022	DSG/DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	RESEARCH DUES & SERVICES	4,200.00
12-14	3347500023	E.E.S.C.	01/01/94–12/31/94	MEMBERHSIP DUES	700.00
12-14	3347500020	EATEL BS SYSTEMS	11/30/93–12/31/93	TELEPHONE RENTAL	38.56
12-14	3347500027	FEDERAL EXPRESS CORP	11/25/93	OVERNIGHT MAIL DELIVERY	8.98
12-14	3347500026	METROPOLITAN PRESS CLIPPING BUREAU	11/29/93	CLIPPING SVC. (3220)	61.34
12-14	3347500021	QUALITY OFFICE SUPPLY	11/24/93	OFFICE SUPPLIES	206.80
12-14	3347500029	RADIOFONE	10/19/93–12/31/93	MOBILE PHONE-LA	262.35
12-14	3347500028	JERRYE ST MARTIN	11/01/93–11/30/93	TRAVEL BY CAR IN DISTRICT 66 MI. @ .25 PARKING/TOLLS	24.50
12-21	3354630005	PATRICK BELL	11/09/93–11/24/93	TRAVEL BY CAR IN DISTRICT 358 MILES @ .25	89.50
12-21	3354630003	MARTIN CANCIENNE	10/08/93–11/30/93	TRAVEL IN DISTRICT IN LEASED VEHICLE AND TOLLS ($50.50)	325.55
12-21	3354630001	RESERVED TELEPHONE COMPANY	12/02/93	LEASED EQUIPMENT-HOUMA	126.92
12-21	3354630002	INA H SMILEY	11/29/93–12/02/93	AIRFARE NEW ORLEANS TO DC AND RETURN	432.00
12-21	3354630004	THE WASHINGTON POST	12/13/93–12/13/94	YEARLY SUBSCRIPTION	62.40
12-28	3361890814	ALINE C. PORTER	12/01/93–12/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
12-28	3361890813	DICK BARKER, INC	12/01/93–12/30/93	LEASED AUTO	618.00
12-30	3363620001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	YEARLY DUES	500.00
12-30	3363620002	MOTOROLA CELLULAR SERVICE	11/01/93–12/31/93	MOBILE PHONE-DC	213.68
12-30	3363620003	SOUTHERN BELL	12/01/93–12/31/93	WATS SERVICE	345.95
12-31	3364900239	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,405.61
12-31	3364920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		133.90
12-31	3364930378	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930379	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		533.04
12-31	3364950250	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,442.21
12-31	3364960443	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		767.62
12-31	3364960442	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		211.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	148,700.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,534.63
TOTAL	**203,235.30**

OFFICE OF THE HON. CHARLES H TAYLOR

SALARIES

BRIGGS, BRUCE BURRY	10/01/93–12/31/93	DISTRICT ADMINISTRATOR	21,875.00
CALVO, JANE G	10/01/93–12/31/93	STAFF ASSISTANT	7,875.01
CASE, MICHAEL LLOYD	10/01/93–12/31/93	STAFF ASSISTANT	7,249.99
CHAPPLE, KATHARINE A	10/01/93–11/03/93	STAFF ASSISTANT	1,741.66
DAY, NANCY M	10/01/93–12/31/93	STAFF ASSISTANT	8,500.00
DILLINGHAM, TONI L	10/01/93–12/31/93	STAFF ASSISTANT	7,000.00
DORNAN, JAMES E., III	10/01/93–11/26/93	PRESS SECRETARY	4,277.78
EDWARDS, JUDY R	10/01/93–12/31/93	STAFF ASSISTANT	4,750.00
FAGAN, SHANON C	10/01/93–12/31/93	D.C. INTERN	1,350.00
FAULKNER, RICHARD ELLIS	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	11,541.67
FRANCE, ROGER A	10/01/93–12/31/93	SHARED EMPLOYEE	1,716.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FULLER, CHARLES F	10/01/93-12/31/93	FIELD REPRESENTATIVE	10,499.99
		GALLOWAY, WALLACE D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
		GREENE, CHARLES D	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	4,500.01
		HAYDON, JOYCE I	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	6,000.01
		KLINGE, JOHN KENNETH	10/01/93-12/31/93	PART-TIME EMPLOYEE	4,125.00
		PETERSON, MARTHA E	10/01/93-12/31/93	STAFF ASSISTANT	7,875.01
		ROGERS, EDWARD ALLAN	12/01/93-12/31/93	STAFF ASSISTANT	750.00
		ROYCE, THOMAS J	11/08/93-12/31/93	D.C. INTERN	1,531.11
		SOUTHWORTH, GEORGE M	10/01/93-11/12/93	STAFF ASSISTANT	1,750.00
		STRUM, DEBORAH B	10/01/93-12/31/93	STAFF ASSISTANT	10,375.00
		TAYLOR, REBECCA W	10/01/93-12/31/93	STAFF ASSISTANT	7,000.00
		WHITE, FRANCES LEE	10/01/93-12/31/93	APPOINTMENTS SECRETARY	7,249.99
		EXPENSES			
10-06	3278520014	MICHAEL LLOYD CASE	08/02/93-09/05/93	OFFICIAL DISTRICT STAFF TRAVEL 170.3 MILES X .20 - $34.06	34.06
10-06	3278520008	DINERS CLUB	09/08/93-09/23/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASHINGTON DC & RETURN / DINERS # - 1255695922 EX. 4/95.	183.00
10-06	3278520009	Do	09/09/93-09/13/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHEVILLE NC AND RETURN. DINERS # - 1355695928 EX. 4/95.	183.00
10-06	3278520010	Do	09/14/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHEVILLE NC / DINERS # - 1357537883 EX. 4/95	283.00
10-06	3278520011	Do	09/21/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASHINGTON DC / DINER # - 2173099390 EX. 4/95	283.00
10-06	3278520012	Do	09/28/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASHINGTON DC / DINER # - 2173313550 EX. 4/95	283.00
10-06	3278520015	JUDY R EDWARDS	07/19/93-08/28/93	OFFICIAL DISTRICT STAFF TRAVEL 444 MILES X .20 - $88.80	88.80
10-06	3278520016	Do	07/20/93-07/21/93	MEAL EXPENSE AT INS REIMBURSEMENT DURING OFFICIAL BUSINESS ATLANTA - OVERNIGHT	19.38
10-06	3278520002	RICHARD ELLIS FAULKNER	08/01/93-08/30/93	OFFICIAL DISTRICT STAFF TRAVEL 1759 MILES X .20 - $351.80	351.80
10-06	3278520004	FEDERAL EXPRESS CORP	08/20/93-08/20/93	CONSTITUENT INFORMATION	3.75
10-06	3278520005	Do	08/27/93-08/27/93	CONSTITUENT INFORMATION	16.88
10-06	3278520006	Do	08/31/93-08/31/93	CONSTITUENT INFORMATION	7.50
10-06	3278520007	Do	09/11/93-09/11/93	CONSTITUENT INFORMATION	3.99
10-06	3278520003	Do	09/17/93-09/17/93	CONSTITUENT INFORMATION	15.40
10-06	3278520017	CHARLES F FULLER	07/19/93-08/30/93	OFFICIAL DISTRICT STAFF TRAVEL 1125 MILES X .20 - $225.00	225.00
10-06	3278520001	JOYCE I HAYDON	07/01/93-09/30/93	OFFICIAL DISTRICT STAFF TRAVEL 1412 MILES X .20 - $282.40	282.40
10-06	3278520013	THOMAS J LANKFORD	08/16/93-08/16/93	PRINTING OF OFFICIAL NEWS LETTERS FOR 11TH CONGRESSIONAL DISTRICT OF NORTH CAROLINA	7,085.55
10-07	3279220003	RICHARD ELLIS FAULKNER	06/01/93-08/12/93	REIMBURSEMENT OF OFFICIAL SUPPLIES FOR MEMBER ADVISORY COUNCIL MEETINGS	45.20
10-07	3279220004	Do	06/01/93-10/01/93	OFFICIAL FILM DEVELOPING FOR USE OF OFFICIAL MEMBER NEWS LETTER	14.95
10-07	3279220005	Do	06/15/93-06/29/93	FOOD AND BEVERAGE EXPENSE FOR MEMBER ADVISORY COUNCIL	13.75
10-12	3281260005	DINERS CLUB	09/30/93-10/06/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	566.00
10-12	3281260008	ROGER A FRANCE	09/16/93-09/20/93	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO ASHEVILLE NC AND RETURN	183.00
10-12	3281260009	HIGHLAND DATA SERVICECO	09/20/93-09/20/93	OFFICIAL DATA ENTRY FOR CONSTITUENT SURVEYS	2,053.45
10-12	3281260032	CHARLES TAYLOR	09/22/93-09/22/93	REIMBURSEMENT FOR PRINTING 'BULK RATE ON ENVELOPES USED FOR OFFICIAL USE	34.00
10-12	3281260006	UNITED STATES CELLULAR	09/04/93-10/03/93	OFFICIAL MEMBER USE OF CELLULAR TELEPHONE	112.01
10-27	3299890809	CHEROKEE COUNTY BOARD OF COMMISSIONERS	10/01/93-10/30/93	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
10-27	3299890810	CLEVELAND COUNTY CHAMBER	10/01/93-10/30/93	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
10-27	3299890808	CLIFTON SHIPMAN	10/01/93-10/30/93	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00

10-27	3299890806	L. TED PROSSER	10/01/93-10/30/93	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
10-27	3299890807	RUTHERFORDTON-SPINDALE CHAMBER	10/01/93-10/30/93	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
10-31	3294940165	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		292.95
10-31	3302900675	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		880.00
10-31	3302900676	Do	09/20/93-09/30/93		201.76
10-31	3302900677	Do	09/24/93-09/30/93		36.96
10-31	3302900678	Do	10/01/93-10/31/93		1,544.48
10-31	3302930887	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930888	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		539.32
10-31	3302950329	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		554.29
10-31	3302960836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		50.00
10-31	3302960835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		2,713.15
11-04	3308310004	AQUA COOL	09/28/93-10/28/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	20.40
11-04	3308310010	JANE G CALVO	07/09/93-09/20/93	OFFICIAL DISTRICT STAFF TRAVEL 522 @ .20/MI	104.40
11-04	3308310006	NANCY DAY	08/01/93-09/25/93	OFFICIAL DISTRICT STAFF TRAVEL 455 @ .20/MI	91.00
11-04	3308310008	TONI DILLINGHAM-YOUNG	08/01/93-08/28/93	OFFICIAL DISTRICT STAFF TRAVEL 104 @ .20/MI	20.80
11-04	3308310009	JUDY R EDWARDS	09/01/93-09/21/93	OFFICIAL DISTRICT STAFF TRAVEL 358 @ .20/MI	71.60
11-04	3308310007	RICHARD ELLIS FAULKNER	09/10/93-09/28/93	OFFICIAL DISTRICT STAFF TRAVEL 965 @ .20/MI	193.00
11-04	3308310001	FEDERAL EXPRESS CORP	10/04/93-10/04/93	OFFICIAL CONSTITUENT INFORMATION	3.75
11-04	3308310003	Do	10/09/93-10/09/93	OFFICIAL CONSTITUENT INFORMATION	8.73
11-04	3308310002	Do	10/12/93-10/12/93	OFFICIAL CONSTITUENT INFORMATION	5.23
11-04	3308310005	ROBERT JORDAN	09/30/93-09/30/93	PAYMENT FOR OPERATING SOUND NEEDS & PROVIDING LIGHTGING AT LIPINSKY AUDITORIUM DURING HEALTH CARE FORUM	45.00
11-05	3308860004	DINERS CLUB	10/07/93-10/12/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHVILLE NC AND RETURN DINER'S #1359920086	262.00
11-05	3308860005	Do	10/15/93-10/19/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHVILLE NC AND RETURN DINER'S #1363162033	566.00
11-05	3308860013	Do	10/21/93	MEMBER OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHARLOTTE NC DINER'S #1363162167	229.00
11-05	3308860014	Do	10/26/93-10/28/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASH., DC AND RETURN DINER'S #2174243886	566.00
11-05	3308860006	FEDERAL EXPRESS CORP	10/15/93-10/15/93	OFFICIAL CONSTITUENTS INFORMATIONS	29.63
11-05	3308860001	CHARLES F FULLER	09/01/93-09/20/93	OFFICIAL DISTRICT STAFF TRAVEL 104 MILES X .20	20.80
11-05	3308860007	RUTHERFORDTON-SPINDALE CHAMBER	03/01/93-07/01/93	PAYMENT FOR UTILITIES AND ELECTRICITY FOR DISTRICT OFFICE	284.99
11-05	3308860010	CHARLES TAYLOR	08/01/93-09/30/93	OFFICIAL MEMBER DISTRICT TRAVEL 4665 MILES X .20	933.00
11-05	3308860003	Do	09/30/93-09/30/93	REIMBURSEMENT FOR OFFICIAL WORKING LUNCH W/CONSTITUENTS TO DISCUSS LEGISLATION	81.46
11-05	3308860008	REBECCA W TAYLOR	08/01/93-09/30/93	OFFICIAL DISTRICT STAFF TRAVEL 141.6 MILES X .20	28.32
11-05	3308860009	THE WALL STREET JOURNAL	01/11/94-01/11/95	PAYMENT FOR NEWSPAPER PUBLICATION FOR OFFICIAL USE OF MEMBER AND CONSTITUENTS	149.00
11-05	3308860032	THOMAS J LANKFORD	08/30/93-09/01/93	PRINTING OF OFFICIAL NEWSLETTERS FOR 11TH DISTRICT OF NORTH CAROLINA	1,322.48
11-05	3308860011	Do	09/14/93-09/15/93	PRINTING OF OFFICIAL NEWSLETTERS FOR 11TH DISTRICT ON NORTH CAROLINA	2,230.95
11-05	3308860002	UNITED STATES CELLULAR	10/04/93-11/03/93	OFFICIAL USE BY MEMBER OF CELLULAR TELEPHONE WHILE IN DISTRICT	101.08
11-17	3320250009	MICHAEL LLOYD CASE	10/01/93-10/29/93	MILEAGE, OFFICIAL BUSINESS 294 MILES @ 20¢ PER MILE IN-DISTRICT	98.84
11-17	3320250013	CLEVELAND COUNTY CLIPPER	11/01/93-11/01/94	1 YEAR SNEWSPAPER SUBSCRIPTION	13.00
11-17	3320250004	DINERS CLUB	11/03/93-11/04/93	ROUNDTRIP MEMBER TRAVEL ASHEVILLE TO WASHINGTON	569.00
11-17	3320250012	JUDY R EDWARDS	10/05/93-10/19/93	MILEAGE, OFFICIAL BUSINESS 278 MILES @ 20¢ PER MILE IN-DISTRICT	55.60
11-17	3320250011	Do	10/13/93-10/13/93	COMPUTER INTERFACE CABLE	12.71
11-17	3320250007	RICHARD ELLIS FAULKNER	10/06/93-10/28/93	MILEAGE, OFFICIAL BUSINESS 668 MILES @ 20¢ PER MILE IN-DISTRICT	133.60
11-17	3320250010	Do	10/14/93	EASEL PAD FOR CONSTITUENT MEETINGS	10.58
11-17	3320250001	FEDERAL EXPRESS CORP	09/16/93-09/16/93	CONSTITUENT INFORMATION	3.75
11-17	3320250002	Do	10/19/93-10/19/93	CONSTITUENT INFORMATION	3.75
11-17	3320250003	Do	10/22/93-10/22/93	CONSTITUENT INFORMATION	5.23
11-17	3320250029	CHARLES F FULLER	10/03/93-10/31/93	MILEAGE, OFFICIAL BUSINESS 505 MILES @ 20¢ PER MILE IN-DISTRICT	101.00
11-17	3320250006	MARTHA E PETERSON	10/12/93-10/19/93	MILEAGE OFFICIAL BUSINESS 242 MILES @ 20¢ PER MILE IN-DISTRICT	48.40
11-17	3320250014	REBECCA W TAYLOR	08/07/93-09/28/93	MILEAGE OFFICIAL BUSINESS 141.6 MILES @ 20¢ PER MILE IN-DISTRICT	28.32
11-17	3320250005	Do	10/09/93-10/29/93	MILEAGE, OFFICIAL BUSINESS 66.3 MILES @ 20¢ PER MILE IN-DISTRICT	13.26
11-24	3327890814	CHEROKEE COUNTY BOARD OF COMMISSIONERS	11/01/93-11/30/93	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
11-24	3327890815	CLEVELAND COUNTY CHAMBER	11/01/93-11/30/93	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
11-24	3327890813	CLIFTON SHIPMAN	11/01/93-11/30/93	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
11-24	3327890811	L. TED PROSSER	11/01/93-11/30/93	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890812	RUTHERFORDTON-SPINDALE CHAMBER	11/01/93-11/30/93	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
11-30	3335900564	*(EQUIPMENT ALLOWANCE)*	07/15/93-09/30/93		4.57
11-30	3335900565	Do	11/01/93-11/30/93		1,548.04
11-30	3335920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		20.15
11-30	3335930974	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930975	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		380.40
11-30	3335940172	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		219.80
11-30	3335950324	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,067.68
11-30	3335960828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		547.92
11-30	3335960826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		50.00
11-30	3335960827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,454.08
12-08	3341380004	FEDERAL EXPRESS CORP	11/03/93-11/04/93	CONSTITUENT INFORMATION	3.75
12-08	3341380001	JOYCE I HAYDON	10/05/93-10/22/93	OFFICIAL TRAVEL IN DISTRICT 230 @ .20/MILE	46.00
12-08	3341380005	Do	10/07/93-10/15/93	OFFICIAL TRAVEL FROM SHELBY TO CHARLOTTE AIRPORT AND RETURN TO PICK UP CONGRESSMAN METERT	43.00
12-08	3341380002	CHARLES TAYLOR	10/08/93-10/08/93	MEAL FOR CONSTITUENTS AND OFFICIAL GUESTS AT HEALTH CARE FORUM 10/08/93	479.56
12-08	3341380003	THE ASHEVILLE CITIZEN-TIMES	12/18/93-12/18/94	NEWSPAPER SUPSCRIPTION	210.98
12-08	3341760027	DINERS CLUB	11/08/93-11/10/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE NC TO WASH, DC AND RETURN 0378556160867	569.00
12-08	3341760026	Do	11/15/93-11/18/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASH, DC AND RETURN 0378556160868	569.00
12-08	3342310001	AQUA COOL	10/31/93	DRINKING WATER FOR OFFICIAL GUESTS AND CONSTITUENTS	41.20
12-08	3342310003	FEDERAL EXPRESS CORP	10/25/93-10/29/93	CONSTITUENT INFORMATION	28.71
12-08	3342310004	Do	11/05/93-11/06/93	CONSTITUENT INFORMATION	3.75
12-08	3342310002	UNITED STATES CELLULAR	11/04/93-12/03/93	CELLULAR PHONE SERVICE	271.62
12-10	3343220002	MICHAEL LLOYD CASE	11/03/93-11/18/93	OFFICIAL TRAVEL IN DISTRICT 247.9 MILES @ 20¢ PER MILE	49.58
12-10	3343220026	CONGRESSIONAL QUARTERLY INC	10/01/93-10/01/94	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY--1 YEAR	1,035.00
12-10	3343220004	DINERS CLUB	11/15/93-11/23/93	OFFICIAL MEMBER TRVL ROUNDTRIP AIRFARE ASHEVILLE, NC TO WASHINGTON, DC AND RETURN	569.00
12-10	3343220025	RICHARD ELLIS FAULKNER	11/03/93-11/24/93	OFFICIAL TRAVEL IN DISTRICT 533 MILES @ 20¢ PER MILE	106.60
12-10	3343220005	RUTHERFORDTON-SPINDALE CHAMBER	11/01/93-12/01/93	UTILITIES FOR RUTHERFORD COUNTY OFFICE	40.39
12-10	3343220006	Do	11/01/93-12/01/93	RENT FOR RUTHERFORD COUNTY OFFICE	100.00
12-23	3355600002	AQUA COOL	11/08/93-11/30/93	WATER OF CONSTITUENTS AND OFFICIAL GUESTS	30.80
12-23	3355600007	BRUCE BURRY BRIGGS	08/02/93-09/30/93	OFFICIAL TRAVEL IN DISTRICT 1074 @ $0.20	214.80
12-23	3355600006	MICHAEL LLOYD CASE	12/03/93-12/10/93	OFFICIAL TRAVEL IN DISTRICT 224MILES @ $0.20	44.80
12-23	3355600005	NANCY DAY	10/05/93-12/04/93	OFFICIAL TRAVEL IN DISTRICT 160MILES @ $0.20	32.00
12-23	3355600004	RICHARD ELLIS FAULKNER	12/01/93-12/14/93	OFFICIAL IN DISTRICT TRAVEL 353 MILES @ $0.20	70.60
12-23	3355600010	FEDERAL EXPRESS CORP	11/25/93	CONSTITUENT INFORMATION	12.60
12-23	3355600008	Do	11/27/93	CONSTITUENT INFORMATION	5.23
12-23	3355600009	Do	12/06/93	CONSTITUENT INFORMATION	9.22
12-23	3355600003	JOYCE I HAYDON	10/15/93-10/15/93	PARKING AT CHARLOTTE AIRPORT TO PICK UP CONG. TAYLOR	3.00
12-23	3355600001	THOMAS J LANKFORD	05/31/93	REPRINTING OF NEWSLETTER FOR SMALL BUSINESS	175.30
12-23	3355600012	Do	11/22/93-11/22/93	PRINTING OF OFFICIAL NEWSLETTERS	1,396.00
12-23	3355600011	UNITED STATES CELLULAR	11/11/93-12/11/93	TELEPHONE SERVICE	276.46
12-27	3356820001	THOMAS J LANKFORD	09/06/93-09/21/93	PRINTING OF OFFICIAL NEWSLETTER	5,186.35
12-28	3361890818	CHEROKEE COUNTY BOARD OF COMMISSIONERS	12/01/93-12/30/93	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
12-28	3361890819	CLEVELAND COUNTY CHAMBER	12/01/93-12/30/93	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
12-28	3361890817	CLIFTON SHIPMAN	12/01/93-12/30/93	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00

12-28	3361890815	L. TED PROSSER	12/01/93–12/30/93	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
12-28	3361890816	RUTHERFORDTON-SPINDALE CHAMBER	12/01/93–12/30/93	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
12-31	3355940171	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		151.20
12-31	3364900459	*(EQUIPMENT ALLOWANCE)*	05/07/93–09/30/93		937.70
12-31	3364900460	Do	12/01/93–12/31/93		4,137.59
12-31	3364930768	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930769	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		424.72
12-31	3364950323	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		403.79
12-31	3364961109	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		756.21
12-31	3364961107	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		50.00
12-31	3364961108	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,483.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	146,783.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,409.79
TOTAL	**209,193.67**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BALLOW, STACY P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,740.49
BOURN, ANITA F	10/01/93–12/31/93	CASEWORKER 1	5,184.99
BULLARD, SHAWN	10/01/93–12/31/93	PRESS SECRETARY	8,622.51
BURNS, MARGARET A	10/01/93–12/31/93	EXECUTIVE SECRETARY/SCHEDULER	6,500.01
GEX, LUCIEN M, III	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,888.75
HADDEN, MARGARET B	10/01/93–12/31/93	GULFPORT OFFICE MANAGER	6,461.49
HARVEY, PEGGY DIANE	10/01/93–12/31/93	CASEWORKER III	5,844.99
HEATHCOCK, ALICE FAYE	10/01/93–12/31/93	CASEWORKER 1	4,363.26
JENNINGS, RANDALL M	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,351.51
LAGARDE, CHRISTOPHER C	10/01/93–12/31/93	SPEC ASST: FISHERIES/WETLANDS/AQUACULTURE	7,272.00
MARTIN, JOHN BRIAN	10/01/93–12/31/93	OFFICE MANAGER	9,333.00
MARTIN, LEQUITA A	10/01/93–12/31/93	DISTRICT SUPERVISOR	7,542.00
MATHIEU, NANCY J	10/01/93–12/31/93	CASEWORKER	4,148.01
MOORE, RUSSELL	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,369.34
PERANICH, STEPHEN C	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,333.00
PURDY, STEPHANIE E	10/01/93–10/07/93	PART-TIME EMPLOYEE	155.56
ROSENKRANS, FRANK P	10/01/93–12/31/93	CASEWORKER II	4,975.74
STEWART, L JACK, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,254.25
WEIDIE, WAYNE W	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,494.01
WIGGINS, BRICE	10/01/93–11/12/93	LBJ CONGRESSIONAL INTERN	1,764.00
Do	11/13/93–12/12/93	D.C. INTERN	500.00
WRIGHT, ELIZABETH A	12/01/93–12/31/93	PART-TIME EMPLOYEE	100.00

EXPENSES

10-05	3274230012	AQUA COOL	08/12/93–08/31/93	BOTTLED WATER FOR DC OFFICE	51.60
10-05	3274230007	DAVID L ANDRUKITIS	01/25/93	PRINTING SERVICES	637.50
10-05	3274230011	DINERS CLUB	09/10/93	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (6281)	213.00
10-05	3274230030	Do	09/13/93–09/16/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS--DC--NEW ORLEANS (6278)	429.00
10-05	3274230009	MARGARET B HADDEN	09/09/93–09/14/93	STAFF DISTRICT TRAVEL 173 MILES @ 22¢ PER MILE	38.06
10-05	3274230010	LEQUITA A MARTIN	08/28/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	22.31
10-05	3274230004	OFFICE SUPPLY COMPANY	09/20/93	DISTRICT OFICE SUPPLIES	10.84
10-05	3274230005	PASCAGOULA UTILITIES	08/10/93–09/09/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	34.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3274230008	SOUTH CENTRAL BELL	08/01/93-08/31/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	137.52
10-05	3274230006	TRM	09/13/93	PRINTER CARTRIDGE FOR DISTRICT OFFICE	42.00
10-05	3278560001	AQUA COOL	04/20/93-04/30/93	BOTTLED WATER FOR DC OFFICE	46.40
10-05	3278560006	LUCIEN M GEX, III	08/31/93-09/27/93	STAFF DISTRICT TRAVEL 1,620 MILES @ .22	356.40
10-05	3278560007	Do	09/10/93-09/23/93	AIRPORT PARKING TO PICK UP MEMBER RETURNING FROM DC	8.00
10-05	3278560010	JOHN BRIAN MARTIN	09/29/93	STAFF DISTRICT TRAVEL 360 MILES @ .22	79.20
10-05	3278560008	LEQUITA A MARTIN	09/09/93-09/17/93	STAFF DISTRICT TRAVEL 690 MILES @ .22	151.80
10-05	3278560009	Do	09/15/93-09/16/93	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL GULFPORT MS	73.29
10-05	3278560003	MISSISSIPPI POWER CO	08/23/93-09/23/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	127.28
10-05	3278560005	NEWS PUBLISHING COMPANY	08/26/93	NOTICE OF WAYNESBORO TOWN MEETING IN WAYNE COUNTY NEWS	37.92
10-05	3278560002	OFFICE SUPPLY COMPANY	09/24/93	DISTRICT OFFICE SUPPLIES	138.77
10-05	3278560004	THE OFFICE SUPPLY CO	09/23/93	DISTRICT OFFICE SUPPLIES	55.98
10-27	3299890811	JOEL M LEVI	10/01/93-10/30/93	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
10-27	3299890813	STAR CHEVROLET-CHRYSLER	10/01/93-10/30/93	MOBILE OFFICE	285.95
10-27	3299890812	T.R.BRUMFIELD, ET AL P.B. STOUT,	10/01/93-10/30/93	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
10-28	3299500010	BUSH OFFICE SUPPLY CO	10/15/93	DISTRICT OFFICE SUPPLIES	19.98
10-28	3299500008	DAVID L ANDRUKITIS	09/20/93	PRINTING SERVICES	22.50
10-28	3299500009	Do	09/27/93	PRINTING SERVICES	112.50
10-28	3299500005	DINERS CLUB	09/20/93-09/23/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (2602)	429.00
10-28	3299500006	Do	09/27/93-09/30/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (1441)	429.00
10-28	3299500011	Do	10/05/93-10/07/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (0853)	429.00
10-28	3299500019	FEDERAL EXPRESS CORP	08/23/93	EXPRESS MAIL SERVICE	3.75
10-28	3299500017	Do	09/07/93	EXPRESS MAIL SERVICE	3.99
10-28	3299500013	MARGARET B HADDEN	09/17/93-10/07/93	STAFF DISTRICT TRAVEL 159 MILES @ .22	34.98
10-28	3299500014	INTERNATIONAL LASER SUPPLY	10/07/93	TONER FOR LASER PRINTER	44.50
10-28	3299500007	OFFICE SUPPLY COMPANY	09/30/93	DISTRICT OFFICE SUPPLIES	31.74
10-28	3299500012	Do	10/08/93	DISTRICT OFFICE SUPPLIES	20.24
10-28	3299500015	SOUTHERN BELL	09/01/93-09/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	168.30
10-28	3299500016	Do	09/01/93-09/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	110.16
10-28	3299500018	L JACK STEWART	09/30/93	STAFF DISTRICT TRAVEL 128 MILES @ .22	28.16
10-31	3294940102	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		19.95
10-31	3302900458	*(EQUIPMENT ALLOWANCE)*	09/28/93-09/30/93		8.82
10-31	3302900459	Do	10/01/93-10/31/93		1,384.63
10-31	3302930565	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930566	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		481.78
10-31	3302950317	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		94.33
10-31	3302960512	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960510	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		55.25
10-31	3302960511	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,627.26
11-05	3308840004	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER FOR DC OFFICE	36.00
11-05	3308840005	DINERS CLUB	10/02/93-10/18/93	ROUNDTRIP AIRFARE FOR LUCIEN M. GEX III NEW ORLEANS-DC-NEW ORLEANS (1689)	246.00
11-05	3308840003	FEDERAL EXPRESS CORP	09/29/93	EXPRESS MAIL SERVICE	3.75
11-05	3308840008	Do	10/05/93	EXPRESS MAIL SERVICE	20.00
11-05	3308840006	NANCY J MATHIEU	10/19/93	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	9.95

11-05	3308840009	NATIONAL JOURNAL	12/01/93–11/30/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
11-05	3308840007	OFFICE SUPPLY COMPANY	10/19/93	DISTRICT OFFICE SUPPLIES	328.09
11-05	3308840002	PASCAGOULA UTILITIES	09/09/93–10/12/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	33.91
11-05	3308840001	WAYNE W WEIDIE	07/15/93–10/25/93	DRIVING MEMBER TO/FROM NATIONAL AIRPORT, 15 TRIPS @ 8.7 MILES EACH 130.5 MILES @ .22	28.71
11-15	3316260002	DAVID L ANDRUKITIS	10/15/93	PRINTING SERVICES	110.50
11-15	3316260004	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL SERVICE	7.50
11-15	3316260003	MARGARET B HADDEN	10/21/93	STAFF DISTRICT TRAVEL 57 @ 22¢ PER MILE	12.54
11-15	3316260005	JOHN BRIAN MARTIN	10/14/93–10/25/93	STAFF DISTRICT TRAVEL 60 MILES @ 22¢ PER MILE	13.20
11-15	3316260001	MISSISSIPPI POWER CO.	09/23/93–10/25/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	100.55
11-24	3327890816	JOEL M LEVI	11/01/93–11/30/93	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
11-24	3327890818	STAR CHEVROLET-CHRYSLER	11/01/93–11/30/93	MOBILE OFFICE	285.95
11-24	3327890817	T.R.BRUMFIELD, ET AL P.B. STOUT,	11/01/93–11/30/93	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
11-30	3335900394	*(EQUIPMENT ALLOWANCE)*	07/23/93–09/30/93		165.71
11-30	3335900395	Do	09/01/93–09/30/93		138.40
11-30	3335900396	Do	11/01/93–11/30/93		1,528.73
11-30	3335930653	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930654	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		411.17
11-30	3335940104	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		23.80
11-30	3335950312	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		124.63
11-30	3335960508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		675.00
11-30	3335960506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		55.25
11-30	3335960507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,254.91
12-07	3340490016	DINERS CLUB	10/22/93–10/26/93	ROUNDTRIP AIRFARE FOR MEMBER DC TO MOBILE NEW ORLEANS TO DC (5213)	384.00
12-07	3340490015	FULLILOVE SIGNS	11/01/93	SIGN FOR MOBILE DISTRICT OFFICE VAN	120.00
12-07	3340490017	LUCIEN M GEX, III	10/21/93–10/25/93	STAFF DISTRICT TRAVEL 280 MILES @ .22	61.60
12-07	3340490013	CHRISTOPHER C LAGARDE	10/04/93–10/13/93	GAS FOR MOBILE DISTRICT OFFICE VAN	67.33
12-07	3340490014	Do	10/12/93–10/27/93	STAFF DISTRICT TRAVEL 330 MILES @.22	72.60
12-08	3340420005	BANCROFT PAPER COMPANY	10/28/93	DISTRICT OFFICE SUPPLIES	51.00
12-08	3340420006	Do	10/28/93	DISTRICT OFFICE SUPPLIES	102.00
12-08	3340420007	Do	10/28/93	DISTRICT OFFICE SUPPLIES	102.00
12-08	3340420009	MARGARET B HADDEN	11/06/93	STAFF DISTRICT TRAVEL 40 MILES @ .22	8.80
12-08	3340420008	HATTIESBURG AMERICAN	12/04/93–11/29/94	NEWSPAPER SUBSCRIPTION	144.60
12-08	3340420010	OFFICE SUPPLY COMPANY	10/27/93	DISTRICT OFFICE SUPPLIES	14.95
12-08	3340420014	Do	11/10/93	DISTRICT OFFICE SUPPLIES	59.72
12-08	3340420013	Do	11/15/93	DISTRICT OFFICE SUPPLIES	29.52
12-08	3340420012	Do	11/16/93	DISTRICT OFFICE SUPPLIES	52.68
12-08	3340420011	THE OFFICE SUPPLY CO	11/04/93	DISTRICT OFFICE SUPPLIES	162.55
12-08	3342310012	DINERS CLUB	11/11/93	LODGING AND MEAL FOR BEAU GEX IN HATTIESBURG ON OFFICIAL TRAVEL (IN-DISTRICT)	56.22
12-08	3342310013	Do	11/11/93	LODGING FOR MEMBER IN HATTIESBURG ON OFFICIAL TRAVEL	43.60
12-08	3342310011	LUCIEN M GEX, III	10/29/93–11/04/93	TRAVEL TO/FROM NEW ORLEANS AIRPORT TO PICK UP MEMBER 2 TRIPS @ 140 6.50 PARKING	68.10
12-08	3342310010	Do	10/29/93–11/16/93	STAFF IN-DISTRICT TRAVEL 830 @ .22/MILE	182.60
12-08	3342310007	MARGARET B HADDEN	11/04/93	TRAVEL TO/FROM NEW ORLEANS FOR RTC CONGRESSIONAL BRIEFING 136 @ 22/MILE PLUS $6.00 PARKING	35.92
12-08	3342310014	JOHN BRIAN MARTIN	11/10/93	STAFF IN-DISTRICT TRAVEL 200 @ .22/MILE	44.00
12-08	3342310005	LEQUITA A MARTIN	10/08/92–10/21/93	STAFF IN-DISTRICT TRAVEL 986 @ .22/MILES	216.92
12-08	3342310006	Do	10/13/93–10/14/93	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	69.95
12-08	3342310008	SOUTH CENTRAL BELL	10/01/93–10/31/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	98.76
12-08	3342310009	Do	10/01/93–10/31/93	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	155.76
12-10	3342910064	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT HATTIESBURG	2,827.00
12-13	3347510004	CONGRESSIONAL QUARTERLY INC	01/30/94–01/29/95	ONE-YEAR SUBSCRIPTION	1,035.00
12-13	3347510003	DAVID L ANDRUKITIS	11/16/93	PRINTING SERVICES	33.50
12-13	3347510005	LEQUITA A MARTIN	11/04/93	STAFF TRAVEL IN DISTRICT 196 MILES @ .22	43.12
12-13	3347510021	MISSISSIPPI POWER CO.	10/25/93–11/19/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	60.10
12-13	3347510001	PASCAGOULA UTILITIES	10/12/93–11/11/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	39.95
12-16	3350800012	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER FOR DC OFFICE	25.60
12-16	3350800008	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL SERVICE	3.75
12-16	3350800009	Do	10/21/93	EXPRESS MAIL SERVICE	3.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
12-16	3350800011	Do	10/25/93	EXPRESS MAIL SERVICE	5.23
12-16	3350800010	LASER CARTRIDGE SERVICES	11/21/93	PRINTER CARTRIDGES FOR DISTRICT OFFICE	90.00
12-16	3350800013	LEQUITA A MARTIN	11/05/93	TRAVEL TO/FROM JACKSON FOR STATE VETERANS AFFAIRS BOARD MEETING 201 MILES @ .22	44.22
12-16	3350800014	Do	11/08/93	TRAVEL TO/FROM JACKSON FOR FARMERS HOME ADMINISTRATION CONGRESSIONAL STAFF SEMINAR 209 MILES @ .22.	45.98
12-16	3350800015	Do	11/30/93	TRAVEL TO/FROM JACKSON FOR RURAL DEVELOPMENT COUNCIL MEETING AND SBA OPEN HOUSE 216 MILES @ .22.	47.52
12-17	3351800008	DINERS CLUB	10/30/93	MEAL FOR MEMBER WHILE ON OVERNIGHT TRAVEL IN HATTIESBURG	19.07
12-17	3351800006	Do	11/08/93–11/10/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (8606)	432.00
12-17	3351800007	Do	11/15/93–11/23/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (5927)	432.00
12-17	3351800009	GENE TAYLOR	11/12/93	MEAL FOR MEMBER WHILE ON OVERNIGHT TRAVEL IN HATTIESBURG	8.70
12-17	3351800010	WAYNE W WEIDIE	11/01/93–11/23/93	DRIVING MEMBER TO/FROM NATIONAL AIRPORT 5 TRIPS @ 8.7 MILES 43.5 MILES @ .22	9.57
12-23	3355820024	AMERICAN FARM BUREAU FED	11/03/92	THREE FARM FACTS BOOKS FOR DISTRICT OFFICE USE	3.75
12-23	3355820001	DINERS CLUB	11/01/93–11/04/93	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (9493)	432.00
12-23	3355820004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	1994 DUES	1,000.00
12-23	3355820003	CHRISTOPHER C LAGARDE	11/09/93–11/30/93	GAS FOR MOBILE DISTRICT OFFICE VAN	45.70
12-23	3355820002	Do	11/13/93	STAFF TRAVEL IN DISTRICT 100 MILES X .22	22.00
12-28	3361890820	JOEL M LEVI	12/01/93–12/30/93	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
12-28	3361890822	STAR CHEVROLET-CHRYSLER	12/01/93–12/30/93	MOBILE OFFICE	285.95
12-28	3361890821	T.R.BRUMFIELD, ET AL P.B. STOUT,	12/01/93–12/30/93	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
12-30	3363620008	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	1994 DUES	300.00
12-30	3363620004	LUCIEN M GEX, III	11/23/93–12/11/93	STAFF TRAVEL IN DISTRICT 705 MILES @ .22	155.10
12-30	3363620005	Do	12/07/93–06/06/94	REIMBURSEMENT FOR 6-MONTH SUBSCRIPTION TO PICAYUNE ITEM NEWSPAPER	42.00
12-30	3363620006	SOUTH CENTRAL BELL	11/01/93–11/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	146.64
12-30	3363620007	Do	11/01/93–11/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	102.18
12-31	3355940103	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		6.15
12-31	3364900322	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,456.68
12-31	3364920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		325.00
12-31	3364930526	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930527	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		295.88
12-31	3364950311	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,028.24
12-31	3364960708	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		56.00
12-31	3364960707	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		745.75
12-31	3364960705	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		55.25

12-31	3364960706	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,269.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,764.00
MEMBERS CLERK HIRE	129,434.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,097.53
TOTAL	**167,296.44**

OFFICE OF THE HON. FRANK TEJEDA

SALARIES

ADAMS, LUCIAN	10/01/93–12/31/93	VETERANS AFFAIRS CONSULTANT 4,189.50
AGUILERA, ESTHER	10/01/93–12/31/93	SHARED EMPLOYEE 1,800.00
ANAYA-ORTIZ, ELAINE	10/01/93–12/31/93	CONSTITUENT SERVICES DIRECTOR 9,500.01
CASANOVA, DOROTHY T	12/20/93–12/31/93	TEMPORARY EMPLOYEE 528.00
CASANOVA, MANUEL STEPHEN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT 5,000.01
DAUSTER, NICHOLAS	10/01/93–12/31/93	FIELD REPRESENTATIVE 9,500.01
EHUDIN, MARC L	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT 7,500.00
GILLMAN, MARK	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,999.99
MENDELSOHN, JEFFREY R	10/01/93–12/31/93	CHIEF OF STAFF 19,374.99
PENALVER, BIANCA E	10/01/93–12/31/93	EXECUTIVE ASSISTANT 5,666.66
PEREZ, ESMERALDA ANN	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE 5,100.00
PIZANA, CLARA C	10/01/93–12/31/93	PRESS SECY/OFFICE MGR 9,999.99
POLANCO, CHRISTINA	10/01/93–11/07/93	RECEPTIONIST 1,901.39
POLANCO, MATTHEW ALLAN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,500.01
PRIESTLEY, SHAWANA L	10/01/93–12/31/93	CONSTITUENT SERVICES REPRESENTATIVE 6,000.00
ROBICHAUX, D CHRIS	10/01/93–12/31/93	PART-TIME EMPLOYEE 540.00
RUIZ, FRANCES L	10/01/93–12/31/93	DISTRICT DIRECTOR 11,250.00
SENN, MARA	10/01/93–12/03/93	LEGIS CORRESP/STAFF ASSIST 3,587.49
SIFUENTES, JUAN CARLOS	10/01/93–12/22/93	D.C. INTERN 3,280.00

EXPENSES

10-15	3287600003	BRINKS HOME SECURITY	09/20/93–10/19/93	DISTRICT OFFICE MONITORING FOR SEPTEMBER 1993	27.95
10-15	3287600006	CONGRESSIONAL QUARTERLY INC	12/01/93–12/31/94	CONGRESSIONAL QUARTERLY SERVICE 1994 SUBSCRIPTION RENEWAL	1,035.00
10-15	3287600001	FEDERAL EXPRESS CORP.	09/13/93–09/24/93	FED EX FROM 9/13 TO 9/24	3.75
10-15	3287600002	Do	09/20/93–10/04/93	FED EX USED FROM 9/20-10/4	30.55
10-15	3287600007	MARK GILLMAN	08/23/93–09/03/93	REIMBURSEMENT FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF, 8/23 TO 9/24.	41.98
10-15	3287600004	GSA - KANSAS CITY - REGION SIX	09/20/93–09/20/93	DISTRICT OFFICE SUPPLIES	105.25
10-15	3287600005	MONITOR PUBLISHING CO	09/30/93–05/31/94	NEWS MEDIA YELLOW BOOK SUBSCRIPTION	165.00
10-26	3293400007	AQUA COOL	09/09/93–09/30/93	WATER COOLER RENTAL AND 4 5 GALLON WATER BOTTLES	26.80
10-26	3293400006	FEDERAL EXPRESS CORP.	10/01/93–10/09/93	FED EX FROM 10/1 TO 10/9	7.74
10-26	3293400009	OFFICE DEPOT, INC.	09/03/93–09/03/93	DISTRICT OFFICE SUPPLIES	71.25
10-26	3293400008	Do	09/24/93–09/24/93	DISTRICT OFFICE SUPPLIES	80.98
10-27	3298370001	CITY PUBLIC SERVICE	08/12/93–09/13/93	DISTRICT OFFICE UTILITIES (GAS & ELECTRIC) FROM AUG 12-SEP-13,1993	375.72
10-27	3299890815	MCCOY CORPORATION	10/01/93–10/30/93	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00
10-28	3299500021	CITY PUBLIC SERVICE	09/13/93–10/12/93	DISTRICT OFFICE UTILITIES (GAS AND ELECTRIC) FROM SEPT. 13 TO OCT. 12, 1993	266.38
10-28	3299500023	NICHOLAS DAUSTER	09/27/93–09/30/93	REIMBURSEMENT FOR HOTEL DURING WASHINGTON, DC TRIP SEPT. 27-OCT. 4, 1993	381.96
10-28	3299500022	Do	09/27/93–10/04/93	REIMBURSEMENT FOR METRO FARES FROM HOTEL TO CONG. OFFICE DURING WASH, DC TRIP, SEPT. 27-OCT. 4, 1993.	7.60
10-28	3299500032	DINERS CLUB	09/14/93–09/19/93	MEMBER'S ROUNDTRIP AIRFARE FROM SAN ANTONIO, TEXAS TO WASHINGTON, D.C. SEPTEMBER 14-19, 1993	344.00
10-28	3299500031	Do	09/27/93–10/04/93	ROUNDTRIP AIRFARE FOR DISTRICT DAUSTER FROM SAN ANTONIO TO WASHINGTON, DC SEPT. 27-OCT. 4, 1993	347.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK TEJEDA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3299500020	EL NEGOCIO	09/01/93-09/30/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR SEPTEMBER 1993	121.78
10-31	3302900861	*(EQUIPMENT ALLOWANCE)*	06/05/93-09/30/93		632.94
10-31	3302900862	Do	10/01/93-10/31/93		4,919.05
10-31	3302920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.25
10-31	3302931172	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302931173	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302931174	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		677.70
10-31	3302950484	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		290.97
10-31	3302961119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		450.00
10-31	3302961117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		135.86
10-31	3302961118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		954.43
11-24	3327890820	MCCOY CORPORATION	11/01/93-11/30/93	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00
11-30	3335900714	*(EQUIPMENT ALLOWANCE)*	04/06/93-09/30/93		730.66
11-30	3335900715	Do	11/01/93-11/30/93		5,278.43
11-30	3335920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335931256	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335931257	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335931258	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		505.29
11-30	3335950479	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		1,107.85
11-30	3335961111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		450.00
11-30	3335961109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		135.86
11-30	3335961110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		875.32
12-03	3333810009	AQUA COOL	10/08/93-10/31/93	WATER COOLER RENTAL AND 5 5-GALLON WATER BOTTLES	31.00
12-03	3333810008	BRINKS HOME SECURITY	10/20/93-11/19/93	DISTRICT OFFICE MONITORING FOR OCTOBER, 1993	27.95
12-03	3333810014	CITY PUBLIC SERVICE	10/12/93-11/10/93	DISTRICT OFFICE UTILITIES (GAS & ELECTRICITY) OCT. 12-NOV.10, 1993	162.36
12-03	3333810015	CONGRESSIONAL QUARTERLY BOOKS	10/29/93-10/29/93	C.Q. ALMANAC 1992 VOL. 48	210.36
12-03	3333810002	DINERS CLUB	09/23/93-09/26/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS SEPTEMBER 23-26, 1993	414.00
12-03	3333810003	Do	09/30/93-10/04/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS SEPT. 30-OCT. 4, 1993	343.00
12-03	3333810004	Do	10/07/93-10/11/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS OCTOBER 7-11, 1993	344.00
12-03	3333810005	Do	10/15/93-10/18/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS OCTOBER 15-18, 1993	344.00
12-03	3333810006	Do	10/21/93-10/25/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS OCTOBER, 21-25, 1993	344.00
12-03	3333810001	Do	11/10/93-11/14/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS NOVEMBER 10-14, 1993	347.00
12-03	3333810013	EL NEGOCIO	10/01/93-10/31/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR OCTOBER 1993	121.78
12-03	3333810010	FEDERAL EXPRESS CORP.	10/12/93-10/25/93	FED EX FROM 10/12 TO 10/25	7.74
12-03	3333810011	Do	10/12/93-10/30/93	FED EX FROM 10/12 TO 10/30	7.74
12-03	3333810012	Do	10/26/93-11/05/93	FED EX FROM 10/26 TO 11/5	7.98
12-03	3333810007	GSA - KANSAS CITY - REGION SIX	10/20/93-10/20/93	DISTRICT OFFICE SUPPLIES	43.68
12-03	3333810016	BIANCA E PENALVER	09/14/93-09/30/93	REIMBURSEMENT FOR OFFICIAL BUSINESS, CELLULAR CALLS MADE ON THE MEMBER'S BEHALF SEPT. 14 AND 30, 1993.	4.29
12-07	3340700019	ELAINE ANAYA-ORTIZ	11/01/93-11/01/93	STAFF REIMBURSEMENT FOR BATTERIES, NOVEMBER 1,1993	4.32
12-07	3340700024	Do	11/01/93-11/01/93	STAFF REIMBURSEMENT FOR FILM, NOVEMBER 1, 1993	4.86
12-07	3340700014	DINERS CLUB	11/03/93-11/03/93	FUEL FOR RENTAL CAR ACADEMY DAY IN SAN DIEGO, TX NOVEMBER 3, 1993	11.50
12-07	3340700015	Do	11/03/93-11/03/93	CAR RENTAL FOR ACADEMY DAY IN SAN DIEGO, TEXAS NOVEMBER 3, 1993	27.00
12-07	3340700017	FEDERAL EXPRESS CORP.	11/04/93-11/12/93	FED EX FROM 11/4 TO 11/12	23.13

12-07	3340700018	NEW YORK TIMES SALES INC.	11/12/93–02/10/94	NEW YORK TIME SUBSCRIPTION RENEWAL 11/12/93 TO 2/10/94	32.50
12-07	3340700016	PICO DE GALLO	11/06/93–11/06/93	TRI-MONTHLY MEETING WITH VETERANS COMMANDERS AND LEADERS	411.50
12-07	3340700013	THE WALL STREET JOURNAL	12/31/93–12/31/94	WALL STREET JOURNAL SUBSCRIPTION RENEWAL FROM 1/27/94 TO 1/27/95	149.00
12-10	3343570010	BRINKS HOME SECURITY	11/20/93–12/19/93	DISTRICT OFFICE MONITORING FROM 11-20-93 TO 12-19-93	27.95
12-10	3343570011	FEDERAL EXPRESS CORP	11/09/93–11/25/93	FED EX FROM 11/9 TO 11/25	41.32
12-10	3343570030	SAN ANTONIO BUSINESS JOURNAL	11/26/93–11/19/94	SAN ANTONIO BUSINESS JOURNAL SUBSCRIPTION	42.00
12-16	3350800019	AQUA COOL	11/08/93–11/30/93	WATER COOLER RENTAL AND 5 5-GALLON WATER BOTTLES	31.00
12-16	3350800018	FEDERAL EXPRESS CORP	11/24/93–12/04/93	FED EX FROM 11/24 TO 12/4	3.75
12-16	3350800017	OFFICE DEPOT, INC.	11/29/93–11/29/93	DISTRICT OFFICE SUPPLES	154.01
12-16	3350800016	FRANCES L RUIZ	11/12/93–11/12/93	LEGISLATIVE UPDATE MEETING WITH BUSINESS LEADERS	479.21
12-20	3351610005	MARK GILLMAN	12/07/93–12/11/93	HOTEL FOR LEGIS. ASSISTANT DURING DISTRICT TRIP DECEMBER 7-12, 1993	226.00
12-20	3351610002	Do	12/07/93–12/12/93	ROUNDTRIP AIRFARE FOR LEGIS ASSIST. FROM WASH, DC TO SAN ANTONIO, TX DECEMBER 7-12, 1993	347.00
12-20	3351610003	Do	12/07/93–12/12/93	RENTAL CAR DURING DISTRICT TRIP, DECEMBER 7-12, 1993	162.80
12-20	3351610004	Do	12/11/93–12/11/93	FUEL FOR RENTAL CAR DURING DISTRICT TRIP DECEMBER 7-12, 1993	9.43
12-28	3361890824	MCCOY CORPORATION	12/01/93–12/30/93	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00
12-31	3364900580	*(EQUIPMENT ALLOWANCE)*	07/30/93–09/30/93		39.58
12-31	3364900581	Do	12/01/93–12/31/93		5,168.28
12-31	3364920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		16.90
12-31	3364930976	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930977	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		495.29
12-31	3364950477	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		667.60
12-31	3364961466	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364961465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		542.61
12-31	3364961463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		135.86
12-31	3364961464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		846.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	118,218.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,713.69
TOTAL	**158,931.74**

OFFICE OF THE HON. CRAIG THOMAS

SALARIES

BRIMMER, ELIZABETH ANN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,000.01
BROWN, BOBETTE K	10/01/93–12/31/93	STATE DIRECTOR	12,870.00
CATCHPOLE, GLENDA R	10/01/93–12/31/93	STAFF ASSISTANT	6,924.99
FEARNEYHOUGH, JASON T	10/01/93–11/30/93	D.C. INTERN	1,500.00
HECOX, DOUGLAS R	10/01/93–12/31/93	COMPUTER OPERATOR	8,250.00
KUNSMAN, JOHN D	10/01/93–12/31/93	OFFICE MANAGER	10,250.01
LASS, CONRAD A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,425.00
LEFFLER, CAROL A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,525.51
MAJOR, DIANE MARIE	11/01/93–11/30/93	SHARED EMPLOYEE	2,500.00
MILLER, KYNDRA K	10/01/93–12/10/93	D.C. INTERN	1,750.00
NAATZ, DANIEL T	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,499.99
NORRIS, RUTHANN	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,525.51
PALMERLEE, D LUKE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,824.99
PAXSON, MARY M	10/01/93–12/31/93	EXECUTIVE ASSISTANT	15,000.00
SEGAL, TAD	10/01/93–12/31/93	PRESS SECRETARY	10,409.49
SMITH, MICHAEL D	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
SMITH, PATI L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273340009	BOBETTE K BROWN	08/17/93-08/17/93	GAS FOR OFFICIAL LEASED VEHICLE	7.94
10-05	3273340012	Do	08/17/93-08/18/93	LODGING-OFFICIAL OVERNIGHT IN RIVERTON	40.00
10-05	3273340013	Do	08/26/93-08/26/93	P-O-V MILEAGE CASPER-CODY-MEETESTSE-CASPER 445 MILES @.28 PER MILE – $124.60	124.60
10-05	3273340017	Do	08/27/93-08/27/93	OIL & FILTER FOR OFFICIAL LEASED VEHICLE	22.00
10-05	3273340018	Do	08/27/93-08/27/93	GASOLINE AND WASH FOR OFFICIAL LEASED VEHICLE	4.45
10-05	3273340005	Do	09/03/93-09/03/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN NEWCASTLE, WY	6.36
10-05	3273340006	Do	09/03/93-09/03/93	GAS FOR OFFICIAL LEASED VEHICLE	9.09
10-05	3273340007	Do	09/03/93-09/03/93	GAS FOR OFFICIAL LEASED VEHICLE	6.29
10-05	3273340008	Do	09/03/93-09/03/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN LARAMIE, WY	17.60
10-05	3273340001	Do	09/08/93-09/08/93	GAS FOR OFFICIAL LEASED VEHICLE	7.82
10-05	3273340002	Do	09/08/93-09/08/93	LUNCH WHILE ON OFFICIAL OVERNIGHT IN SUNDANCE, MEET WITH FOREST SUPERVISOR. NON-COMMERCIAL LODGING.	5.19
10-05	3273340003	Do	09/09/93-09/09/93	GAS FOR OFFICIAL LEASED VEHICLE	11.00
10-05	3273340004	Do	09/17/93-09/17/93	GAS FOR OFFICIAL LEASED VEHICLE	7.28
10-05	3273340010	Do	09/17/93-09/17/93	MEAL WHILE ON OFFICIAL OVENRIGHT IN LANDER, WY	7.50
10-05	3273340011	Do	09/17/93-09/17/93	MEAL WHILE ON OFFICIAL OVERNIGHT STAYS IN DUBOIS, WY	13.00
10-05	3273340014	RUTHANN NORRIS	09/03/93-09/04/93	P-O-V MILEAGE CHEYENNE TO LARAMIE TO CHEYENNE @ .28/MILE 100 MILES – $28 NON-COMMERICIAL LODGING.	28.00
10-05	3273340015	Do	09/10/93-09/11/93	P-O-V MILEAGE CHEYENNE TO LARAMIE TO CHEYENNE, NON-COMMERCIAL LODGING. @ .28/MI 100 – $28	28.00
10-05	3273340016	Do	09/13/93-09/13/93	P-O-V MILEAGE CHEYENNE TO BURNS TO CHEYENNE. @ .28/MI. 50 MILES– $14	14.00
10-05	3274220001	AT&T FEDERAL MARKETS GROUP	08/01/93-08/31/93	TELEPHONE EQUIPMENT FOR ROCK SPRINGS DISTRICT OFFICE	52.80
10-05	3274220002	Do	08/01/93-08/31/93	TELEPHONE EQUIPMENT FOR CASPER DISTRICT OFFICE	126.94
10-05	3274220003	Do	08/01/93-08/31/93	TELEPHONE EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	104.14
10-05	3274220005	MATRIX INDUSTRIES INC.	09/29/93-09/29/93	COFFEE AND SUPPLIES FOR CONSTITUENTS AND WASHINGTON OFFICE	63.40
10-05	3274220004	TCI CABLEVISION OF CASPER	10/01/93-10/31/93	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20.31
10-05	3274220006	CRAIG THOMAS	09/10/93-09/12/93	ROUNDTRIP AIRFARE DC--DENVER--DC OFFICIAL TRAVEL TO DISTRICT	369.00
10-05	3274220008	Do	09/10/93-09/12/93	MEALS/LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL OVERNIGHT STATUS IN CHEYENNE	33.94
10-05	3274220030	Do	09/16/93-09/19/93	POV MILEAGE RESIDENCE--DULLES--RESIDENCE: WITH OFFICIAL TRAVEL TO DISTRICT 48 MILES @ 28¢ PER MILE.	13.44
10-05	3274230017	BOBETTE K BROWN	08/29/93-08/29/93	GAS FOR OFFICIAL LEASED VEHICLE	11.00
10-05	3274230018	Do	08/31/93-08/31/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN GILLETTE	9.08
10-05	3274230019	Do	08/31/93-08/31/93	GAS FOR OFFICIAL LEASED VEHICLE	13.04
10-05	3274230020	Do	08/31/93-09/01/93	LODGING WHILE ON OFFICIAL OVERNIGHT IN GILLETTE	42.80
10-05	3274230021	Do	09/01/93-09/01/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN GILLETTE	6.04
10-05	3274230022	Do	09/01/93-09/01/93	MEAL WHILE ON OVERNIGHT STATUS IN SUNDANCE	15.39
10-05	3274230023	Do	09/01/93-09/02/93	LODGING--OFFICIAL OVERNIGHT IN SUNDANCE	43.87
10-05	3274230024	Do	09/02/93-09/02/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN SUNDANCE	2.10
10-05	3274230025	Do	09/02/93-09/02/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN NEWCASTLE	6.78
10-05	3274230026	Do	09/02/93-09/03/93	LODGING--OFFICIAL OVERNIGHT IN NEWCASTLE	46.01
10-05	3274230027	DANIEL T NAATZ	09/26/93-09/29/93	S-I-D DULLES TO DENVER TO DULLES -- INDIRECT	369.00
10-05	3274230029	Do	09/26/93-09/29/93	PARKING DULLES AIRPORT WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
10-05	3274230031	Do	09/26/93-09/29/93	POV OFFICIAL TRAVEL FROM DENVER STAPLETON TO CHEYENNE TO DENVER 271 MILES @ 28¢ PER MILE	75.88
10-05	3274230028	Do	09/27/93-09/28/93	S-I-D LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT CHEYENNE	47.52

10-05	3274230013	CRAIG THOMAS	09/24/93–09/26/93	ROUNDTRIP AIRFARE DC--CODY--DC OFFICIAL TRAVEL TO DISTRICT	732.00
10-05	3274230014	Do	09/24/93–09/26/93	POV MILEAGE 48 MILES @ 28¢ RESIDENCE--DULLES--RESIDENCE WITH OFFICIAL TRAVEL TO DISTRICT	13.44
10-05	3274230015	Do	09/24/93–09/26/93	CAR RENTAL IN DISTRICT FOR OFFICIAL TRAVEL LEASED CONGRESSIONAL CAR NOT AVAILABLE IN CODY	66.00
10-05	3274230016	Do	09/24/93–09/26/93	MEALS/LODGING ON OVERNIGHT STATUS; OFFICIAL TRAVEL IN DISTRICT -- CODY	150.05
10-05	3277210005	FEDERAL EXPRESS CORP.	08/31/93–09/01/93	OVERNIGHT MAIL FOR OFFICIAL USE	5.23
10-05	3277210006	Do	09/13/93–09/14/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	12.32
10-05	3277210004	Do	09/16/93–09/17/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL BUSINESS	3.99
10-05	3277210002	MARTIN'S STATIONERS	09/14/93–09/14/93	DESK PAD FOR USE IN ROCK SPRINGS DISTRICT OFFICE	2.47
10-05	3277210001	MONITOR PUBLISHING CO	05/01/93	NEWS MEDIA YELLOW BOOK FOR WASHINGTON OFFICE	165.00
10-05	3277210003	USWEST CELLULAR	08/01/93–08/31/93	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	239.01
10-06	3278520018	PATI L SMITH	09/15/93–09/15/93	P.O.V. ROUNDTRIP MILEAGE FROM ROCK SPRINGS TO JACKSON @ .28/MILE 372 MI – $104.16	104.16
10-06	3278520019	Do	09/16/93–09/17/93	P-O-V ROUNDTRIP MILEAGE FROM ROCK SPRINGS TO SARATOGA @ .28/MI 326 MI – 91.28	91.28
10-08	3280420031	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	37.10
10-13	3285860001	CRAIG THOMAS	07/01/93–09/30/93	THIRD QUARTER EXPENSES: CONSTITUENT MEETINGS IN DC DURING MEALS	175.62
10-18	3288840016	Do	10/08/93–10/10/93	ROUNDTRIP AIRFARE: OFFICIAL TRAVEL TO DISTRICT DC-CHEYENNE; CASPER-DC	594.00
10-18	3288840017	Do	10/08/93–10/10/93	P.O.V. MILEAGE: FROM HOME TO DULLES AND RETURN; WITH OFFICIAL AIR TRAVEL TO DISTRICT 48 @ .28	13.44
10-18	3288840018	Do	10/08/93–10/10/93	OVERNIGHT IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS CHEYENNE	10.80
10-18	3288840019	Do	10/08/93–10/10/93	GAS FOR CONGRESSIONAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	10.53
10-21	3293300028	CONRAD A LASS	10/08/93–10/09/93	S-I-D LODGING WHILE IN CHEYENNEFOR OFFICIAL BUSINESS.	47.52
10-21	3293300001	Do	10/08/93–10/13/93	STAFF IN DISTRICT: DC-DENVER- CHEYENNE-CASPER-DENVER-DC FOR OFFICIAL.	594.00
10-21	3293300004	Do	10/08/93–10/13/93	PARKING AT AIRPORT WHILE IN DISTRICT.	33.00
10-21	3293300002	Do	10/09/93–10/10/93	S-I-D OVERNIGHT IN CASPER FOR OFFICIAL BUSINESS.	35.31
10-21	3293300009	Do	10/11/93–10/11/93	S-I-D MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	6.20
10-21	3293300005	Do	10/12/93–10/12/93	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT.	14.52
10-21	3293300007	Do	10/12/93–10/12/93	S-I-D LUNCH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	4.71
10-21	3293300008	Do	10/12/93–10/12/93	S-I-D LUNCH WHILE ON OFFICIAL BUSINESS IN CASPER.	6.04
10-21	3293300010	Do	10/12/93–10/13/93	S-I-D LODGING WHILE ON OFFICIALOVERNIGHT IN CASPER.	35.31
10-21	3293300006	Do	10/13/93–10/13/93	BREAKFAST WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	3.23
10-25	3295820006	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	TELEPHONE EQUIPMENT AND SERVICE FOR CASPER DISTRICT OFFICE	126.94
10-25	3295820007	Do	09/01/93–09/30/93	TELEPHONE AND EQUIPMENT FOR ROCK SPRINGS DISTRICT OFFICE	52.80
10-25	3295820008	Do	09/01/93–09/30/93	TELEPHONE AND EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	104.14
10-25	3295820002	BRANDING IRON	10/30/93–10/30/94	1 YEAR SUBSCRIPTION TO BRANDING IRON NEWSPAPER FOR CHEYENNE DISTRICT OFFICE	60.00
10-25	3295820004	FEDERAL EXPRESS CORP.	09/22/93–09/27/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	25.29
10-25	3295820005	Do	09/30/93–10/01/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	6.99
10-25	3295820001	MOTOROLA CELLULAR SERVICE	09/23/93–10/22/93	BASIC SERVICE PLAN FOR CELLULAR SERVICE	20.00
10-25	3295820009	R. L. POLK & CO	10/05/93	TELEPHONE DIRECTORY FOR CHEYENNE DISTRICT OFFICE	86.60
10-25	3295820010	SAVIN CORP	07/01/93–09/30/93	EXCESS COPY CHARGE FOR WASHINGTON OFFICE COPIER	450.23
10-25	3295820003	SWEETWATER CABLE TV COMPANY	10/01/93–11/30/93	BASIC TV SERVICE FOR ROCK SPRINGS DISTRICT OFFICE	29.10
10-27	3295450004	AQUA COOL	09/01/93–09/30/93	RENTAL AGREEMENT AND WATER FOR WASHINGTON OFFICE	56.80
10-27	3295450002	BUSINESS OUTFITTERS	09/29/93–09/29/93	FAX PAPER FOR CHEYENNE DISTRICT OFFICE	59.40
10-27	3295450007	COMMERCIAL OFFICE SUPPLY	08/27/93–08/27/93	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE	7.49
10-27	3295450001	MARTIN'S STATIONERS	05/18/93–05/18/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	177.23
10-27	3295450005	Do	09/28/93–09/29/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	153.50
10-27	3295450008	PATI L SMITH	09/23/93–09/23/93	REIMBURSEMENT FOR OFFICIAL SHIPMENT FROM DISTRICT TO WASHINGTON VIA UPS	9.03
10-27	3295450003	WYOMING NEWSPAPER CLIPPING SERVICE	09/30/93–09/30/93	WYOMING NEWSPAPER CLIPPING SERVICE FOR OFFCIAL USE	87.84
10-27	3295450006	WYOMING STATIONERY COMPANY	10/05/93–10/05/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	2.10
10-27	3298520005	ELIZABETH A BRIMMER	10/20/93–10/20/93	REIMBURSEMENT FOR RESEARCH BOOK TO BE USED BY MEMBER AND WASHINGTON OFFICE	13.78
10-27	3298520007	BOBETTE K BROWN	09/22/93–09/22/93	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	10.00
10-27	3298520008	Do	09/22/93–09/22/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN CHEYENNE - NON-COMMERCIAL LODGING	6.00
10-27	3298520009	Do	09/22/93–09/22/93	MEAL WHILE ON OFFICIAL OVERNIGHT IN CHEYENNE - NON-COMMERCIAL LODGING	14.42
10-27	3298520006	RUTHANN NORRIS	10/09/93–10/09/93	P-O-V CHEYENNE-WHEATLAND-CHEYENNE WITH CONG. THOMAS FOR OFFICIAL. 200 MILES @ .28 PER MILE – $57.00.	56.00
10-27	3298520004	PATI L SMITH	09/16/93–09/17/93	LODGING WHILE ON OFFICIAL OVERNIGHT STATUS IN SARATOGA	41.73
10-27	3299890817	FORD MOTOR CREDIT	10/01/93–10/30/93	LEASED AUTO	443.00
10-27	3299890816	JPL DEVELOPMENT INC	10/01/93–10/30/93	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
10-28	3300530001	CRAIG THOMAS	10/22/93–10/24/93	ROUNDTRIP AIRFARE: DULLES-CHEYENNE-DULLES: DISTRICT WORKING WEEKEND	756.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300530002	Do	10/22/93–10/24/93	P.O.V. MILEAGE: RESIDENCE-DULLES-RESIDENCE: WITH OFFICIAL TRAVEL TO DISTRICT 48 MILES @ .28/MILE	13.44
10-31	3294940009	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		693.45
10-31	3302900165	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,006.15
10-31	3302930092	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		105.00
10-31	3302930093	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		961.69
10-31	3302950524	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		643.54
10-31	3302960027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		597.12
10-31	3302960026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,420.72
11-12	3316500015	BOBETTE K BROWN	11/02/93–11/02/93	P-O-V TRAVEL CASPER-LUSK-CASPER. 215 MILES @ .28 – $60.20	60.20
11-15	3316260006	RUTHANN NORRIS	10/22/93–10/22/93	POV STAFF TRAVEL CHEYENNE--CENTENNIAL--HEYENNE 150 MILES @ 28¢ PER MILE	42.00
11-15	3316260007	Do	10/23/93–10/23/93	POV STAFF TRAVEL CHEYENNE--LARAMIE--CHEYENNE 100 MILES @ 28¢ PER MILE	28.50
11-15	3316260008	Do	10/29/93–10/30/93	POV STAFF TRAVEL NON-COMMERCIAL LODGING CHEYENNE--LARAMIE--CHEYENNE 110 MILES @ 28¢ PER MILE	30.80
11-15	3316260009	Do	11/01/93–11/01/93	POV STAFF TRAVEL CHEYENNE-LARAMIE-CHEYENNE 110 MILES @ 28¢ PER MILE	30.80
11-15	3319510001	FEDERAL EXPRESS CORP	10/04/93–10/08/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	8.79
11-15	3319510003	Do	10/12/93–10/22/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	14.73
11-15	3319510002	Do	10/14/93–10/15/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	11.08
11-15	3319510005	MARTIN'S STATIONERS	10/07/93–10/07/93	POST-IT NOTES FOR USE IN ROCK SPRINGS DISTRICT OFFICE	5.55
11-15	3319510004	Do	10/13/93–10/13/93	RUBBER STAMP FOR USE IN ROCK SPRINGS DISTRICT OFFICE	29.95
11-16	3319280009	BOBETTE K BROWN	09/29/93–09/29/93	GASOLINE FOR OFFICIAL LEASED VEHICLE	11.97
11-16	3319280010	Do	10/01/93–10/01/93	GASOLINE AND WASH FOR OFFICIAL LEASED VEHICLE	13.65
11-16	3319280011	Do	10/07/93–10/07/93	GASOLINE FOR OFFICIAL LEASED VEHICLE IN DISTRICT	9.98
11-16	3319280006	Do	10/08/93–10/08/93	GASOLINE FOR OFFICIAL LEASED VEHICLE	11.89
11-16	3319280008	Do	10/15/93–10/15/93	POV STAFF TRAVEL CASPER--GILLETTE--UPTON--NEWCASTLE--GILLETTE--CASTLE 434 MILES @ 28¢ PER	121.52
11-16	3319280007	Do	10/22/93–10/22/93	POV STAFF TRAVEL CASPER--GILLETTE-MOORCROFT--SUNDANCE--CASPER 405 MILES @ 28¢ PER MILE	113.40
11-16	3319280001	KEMMERER GAZETTE	11/25/93–11/25/94	KEMMERER GAZETTE NEWSPAPER FOR ROCK SPRINGS DISTRICT OFFICE	22.50
11-16	3319280002	MATRIX INDUSTRIES INC	11/03/93–11/03/93	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	35.40
11-16	3319280004	TCI CABLEVISION OF CASPER	11/01/93–11/30/93	CABLE FOR CASPER DISTRICT OFFICE.	20.31
11-16	3319280005	WYOMING NEWSPAPER CLIPPING SERVICE	10/29/93–10/29/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE.	94.59
11-16	3319280003	WYOMING STATIONERY COMPANY	10/12/93–10/12/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	2 36
11-16	3320510029	POSTMASTER, WASHINGTON, D.C	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.25
11-18	3321830001	CRAIG THOMAS	10/29/93–11/01/93	ROUNDTRIP AIR DC-CHEYENNE-DC. OFFICIAL TRAVEL FOR WORK IN DISTRICT	499.00
11-18	3321830002	Do	10/29/93–11/01/93	P.O.V. MILEAGE: RESIDENCE-DULLES-RESIDENCE FOR AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 48 X .28.	13.44
11-18	3321830004	Do	10/29/93–11/01/93	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	27 17
11-18	3321830003	Do	10/31/93–10/31/93	OVERNIGHT LODGING & MEAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	20.09
11-19	3322540015	ELIZABETH A BRIMMER	11/11/93–11/13/93	S-I-D WASHINGTON - DENVER - CASPER - DENVER - WASHINGTON FOR OFFICIAL BUSINESS	559.00
11-19	3322540017	Do	11/11/93–11/13/93	S-I-D CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT.	74.02
11-19	3322540016	Do	11/13/93–11/13/93	TAXI SERVICE WASHINGTON DULLES TO HOME	45.00
11-19	3322540019	JOHN D KUNSMAN	11/10/93–11/10/93	S-I-D WASHINGTON - DULLES AIRPORT 61 MILES @ .28 PER – 17.08	17.08
11-19	3322540018	Do	11/11/93–11/11/93	S-I-D WASHINGTON TO DULLES AIRPORT. 61 MILES @ .28 PER – $17.08	17.08
11-19	3322540008	PATI L SMITH	10/01/93–10/01/93	P-O-V ROCK SPRINGS-PINEDALE - ROCK SPRINGS. 206 MI @ .28 PER – 57.68	57.68
11-19	3322540007	Do	10/14/93–10/14/93	P-O-V ROCK SPRINGS-PINEDALE-BIG PINEY-ROCK SPRINGS. 270 MI @ .28 PER – 75.60	75 60
11-19	3322540009	Do	10/18/93–10/18/93	P-O-V ROCK SPRINGS - KEMMERER - ROCK SPRINGS FOR OFFICIAL TRAVEL. 148 MI @ .28 PER – 41.44	41.44
11-19	3322540012	CRAIG THOMAS	11/10/93–11/11/93	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL STATUS TO DISTRICT: LATE VOTES CAUSED FLIGHT TO BE MISSED.	76.03

11-19	3322540010	Do	11/10/93–11/14/93	ROUNDTRIP AIRFARE: OFFICIAL TRAVEL TO DISTRICT: DC-CASPER-DC	627.00
11-19	3322540011	Do	11/10/93–11/14/93	P.O.V. MILEAGE: OFFICE-DULLES-RESIDENCE: 55 MILES @ .28/MILE; WITH OFFICIAL AIR TRAVEL TO DISTRICT	15.40
11-19	3322540014	Do	11/10/93–11/14/93	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	37.54
11-19	3322540013	Do	11/11/93–11/14/93	GAS FOR CONGRESSIONAL CAR USED WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	12.43
11-19	3322540006	USWEST CELLULAR	09/18/93–10/18/93	CELLULAR SERVICE FOR OFFICIAL USE	84.23
11-24	3327890822	FORD MOTOR CREDIT	11/01/93–11/30/93	LEASED AUTO	443.00
11-24	3327890821	JPL DEVELOPMENT INC	11/01/93–11/30/93	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
11-30	3335900146	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,006.15
11-30	3335930175	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930176	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		636.84
11-30	3335940010	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		698.30
11-30	3335950519	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,291.19
11-30	3335960026	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960025	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,321.90
12-06	3335360015	CODY ENTERPRISE	10/01/93–10/01/94	THE CODY ENTERPRISE NEWS FOR ROCK SPRINGS OFFICE	84.00
12-06	3335360014	THE WASHINGTON POST	12/03/93–12/02/94	WASHINGTON POST NEWSPAPER FOR WASHINGTON OFFICE	62.40
12-08	3341340004	FEDERAL EXPRESS CORP.	10/27/93–11/01/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	7.74
12-08	3341340005	Do	11/02/93–11/05/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICAL USE	9.22
12-08	3341340001	MOUNTAIN WEST FARM BUREAU	12/08/93–12/08/94	INSURANCE FO ROFFICIALLY LEASED AUTO IN DISTRICT FROM 12-8-93 TO 12-8-94	546.34
12-08	3341340002	THOMAS J LANKFORD	11/15/93–11/15/93	PRESS LETTERHEAD FOR WASHINGTON OFFICE	75.60
12-08	3341340003	WYOMING STATIONERY COMPANY	11/22/93–11/22/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	36.80
12-10	3342910181	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	CASPER DISTRICT OFFICE	2,583.00
12-10	3342910182	Do	10/01/93–12/31/93	RENT CHEYENE	1,468.00
12-13	3344510015	POSTMASTER, WASHINGTON, D.C.	11/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	12.95
12-13	3344630001	CRAIG THOMAS	10/13/93–11/19/93	FOURTH QUARTER TOTAL OF WORKINGMEALS WITH CONSTITUENTS IN D.C.	82.45
12-21	3354060016	AQUA COOL	10/01/93–10/30/93	WATER FOR CONSTITUENTS AND VISITORS TO WASHINGTON OFFICE	51.60
12-21	3354060018	Do	11/01/93–11/30/93	WATER FOR CONSTITUENTS AND VISITORS TO WASHINGTON OFFICE	62.00
12-21	3354060020	Do	11/10/93–11/18/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	21.58
12-21	3354060010	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	TELEPHONE EQUIPMENT FOR CHEYENNE OFFICE	104.14
12-21	3354060011	Do	10/01/93–10/31/93	TELEPHONE EQUIPMENT FOR ROCK SPRINGS OFFICE	52.80
12-21	3354060012	Do	10/01/93–10/31/93	TELEPHONE EQUIPMENT FOR CASPER OFFICE	126.94
12-21	3354060005	Do	11/01/93–11/30/93	TELEPHONE EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	104.14
12-21	3354060006	Do	11/01/93–11/30/93	TELEPHONE EQUIPMENT FOR ROCK SPRINGS DISTRICT OFFICE	52.80
12-21	3354060007	Do	11/01/93–11/30/93	TELEPHONE EQUIPMENT FOR CASPER OFFICE	126.94
12-21	3354060026	COMMERCIAL OFFICE SUPPLY	08/30/93–08/30/93	OFFICE SUPPLIES FOR CHEYENNE DITRICT OFFICE FOR OFFICIAL USE	43.90
12-21	3354060021	Do	11/22/93–11/22/93	SUPPLIES FOR CHEYENNE DISTRICT OFFICE FOR OFFICIAL USE	5.39
12-21	3354060022	Do	11/22/93–11/22/93	SUPPLIES FOR CHEYENNE DISTRICT OFFICE FOR OFFICIAL USE	52.35
12-21	3354060023	Do	11/23/93–11/23/93	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE FOR OFFICIAL USE	2.39
12-21	3354060024	Do	11/23/93–11/23/93	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE FOR OFFICIAL USE	8.35
12-21	3354060025	Do	12/03/93–12/03/93	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE FOR OFFICIAL USE	21.44
12-21	3354060019	FEDERAL EXPRESS CORP.	11/22/93–11/24/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	9.22
12-21	3354060001	MARTIN'S STATIONERS	11/02/93–11/02/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	238.40
12-21	3354060003	Do	11/11/93–11/11/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	55.19
12-21	3354060004	Do	11/11/93–11/11/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	27.48
12-21	3354060002	Do	11/23/93–11/23/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	2.87
12-21	3354060013	MOTOROLA CELLULAR SERVICE	10/23/93–11/22/93	CELLULAR SERVICE FOR OFFICIAL USE	20.00
12-21	3354060014	Do	11/23/93–12/22/93	CELLULAR SERVICE FOR OFFICIAL USE	20.00
12-21	3354060015	SAVIN CORP.	12/06/93–12/06/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	79.80
12-21	3354060008	SWEETWATER CABLE TV COMPANY	12/01/93–01/31/94	CABEL TV SERVICE FOR ROCK SPRINGS DISTRICT OFFICE	29.10
12-21	3354060009	TCI CABLEVISION OF CASPER	12/01/93–12/31/93	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20.31
12-21	3354630011	AT&T	09/15/93–10/15/93	CELLULAR SERVICE FOR OFFICIAL USE	7.98
12-21	3354630012	Do	10/15/93–11/15/93	CELLULAR SERVICE FOR OFFICIAL USE	1.11
12-21	3354630006	BOBETTE K BROWN	10/28/93–10/28/93	GAS FOR OFFICIAL LEASED VEHICLE	6.57
12-21	3354630007	Do	10/28/93–10/28/93	MEAL WHILE ON OFFICIAL OVERNIGHT - NON-COMMERCIAL LODGING IN BEULAH	6.72
12-21	3354630008	Do	10/29/93–10/29/93	MEAL WHILE ON OFFICIAL OVERNIGHT, NON-COMMERCIAL LODGING. GILLETTE	2.82
12-21	3354630009	Do	10/29/93–10/29/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	8.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG THOMAS—Con.					
12-21	3354630010	Do	10/31/93–10/31/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	7.71
12-21	3354630014	Do	11/02/93–11/02/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	10.00
12-21	3354630015	Do	11/08/93–11/08/93	GAS AND WASH FOR OFFICIAL LEASED VEHICLE IN DISTRICT	13.27
12-21	3354630016	Do	11/10/93–11/10/93	GAS FOR OFFICIAL LEASED VEHICLEIN DISTRICT	10.36
12-21	3354630017	Do	11/10/93–11/10/93	OIL AND FILTER CHANGE FOR OFFICIAL LEASED VEHICLE	26.17
12-21	3354630018	JOHN D KUNSMAN	12/03/93–12/06/93	S-I-D DC-DULLES-DC FOR OFFICIALBUSINESS IN DISTRICT. 122 MILES@ .28–34.16	34.16
12-21	3354630019	Do	12/05/93–12/05/93	MEAL WHILE ON OFFICIAL OVERNIGHT IN DISTRICT	7.00
12-21	3354630025	LARAMIE NEWSPAPERS, INC	12/07/93–12/07/94	THE LARAMIE DAILY NEWSPAPER FORCHEYENNE DISTRICT OFFICE	56.00
12-21	3354630024	CAROL A LEFFLER	11/18/93–11/19/93	STAFF TRAVEL-CASPER-CHEYENN-CASPER NON-COMM. LODGING. 358 MILES @ .28 – 100.24	100.24
12-21	3354630020	PATI L SMITH	11/03/93–11/03/93	STAFF TRAVEL IN DISTRICT - ROCKSPRINGS-AFTON-ROCK SPRINGS FOR OFFICE HOURS 332 MI @ .28 – 92.96	92.96
12-21	3354630021	Do	11/09/93–11/09/93	STAFF TRAVEL-ROCK SPRINGS-RAWLINS-ROCK SPRINGS FOR OFFICE HOURS. 202 MILES @ .28 – 56.56	56.56
12-21	3354630022	Do	11/11/93–11/13/93	STAFF TRAVEL-ROCK SPRINGS-CASPER-ROCK SPRINGS FOR STAFF MEETING. NON-COMM LODGING. 500 MI @.28– 140.	140.00
12-21	3354630023	Do	11/16/93–11/16/93	STAFF TRAVEL FOR OFFICE HRS ROCK SPRINGS-JACKSON-ROCK SPRINGS. 361 MI @ .28– 101.08	101.08
12-21	3354630026	THE KEMMERER GAZETTE	11/26/93–11/26/94	THE KEMMERER GAZETTE NEWS FOR ROCK SPRINGS DISTRICT OFFICE. 1 YEAR	22.50
12-21	3354630013	USWEST CELLULAR	10/18/93–11/18/93	CELLULAR SERVICE FOR OFFICIAL USE	28.99
12-21	3354630027	WYOMING NEWSPAPER CLIPPING SERVICE	11/01/93–11/30/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	103.58
12-23	3355820007	ELIZABETH A BRIMMER	12/03/93–12/06/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.00
12-23	3355820006	Do	12/04/93–12/04/93	GAS FOR OFFICIAL LEASED VEHICLE	13.00
12-27	3357540020	POSTMASTER, WASHINGTON, D.C.	12/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.75
12-28	3361890826	FORD MOTOR CREDIT	12/01/93–12/30/93	LEASED AUTO	443.00
12-28	3361890825	JPL DEVELOPMENT INC	12/01/93–12/30/93	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
12-31	3355940011	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		686.60
12-31	3364900123	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,006.15
12-31	3364930178	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930179	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		600.03
12-31	3364950517	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		670.99
12-31	3364960097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		629.65
12-31	3364960096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,182.45
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	157,755.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,193.35
				TOTAL	**202,948.85**
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		ABERNATHY, CATHERINE MARY	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	24,000.00
		COOK, LEIGH ANN	10/01/93–12/31/93	PART-TIME EMPLOYEE	5,350.00

		CRABTREE, TARILYN B	10/01/93–12/31/93	STAFF AIDE	5,850.00
		DAGLISH, THOMAS ANDREW	12/01/93–12/31/93	DISTRICT REPRESENTATIVE	2,500.00
		FOSTER, ROBIN LAKE	10/01/93–12/31/93	ASSISTANT SUPERVISOR	9,349.99
		JAMES, JENNIFER	10/01/93–12/31/93	FIELD REPRESENTATIVE	6,600.00
		JOHNSTON, RICHARD L, JR	12/01/93–12/31/93	TEMPORARY EMPLOYEE	400.00
		KRILLA, JEFFREY R	10/01/93–12/23/93	PART-TIME EMPLOYEE	3,458.33
		LANCASTER, MARJORIE L	10/01/93–12/31/93	CASEWORKER	5,650.00
		MARTIN, MONICA	10/01/93–12/31/93	CASEWORKER	7,149.99
		MCCARTHY, KEVIN OWEN	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,850.01
		MEDDERS, WILNA J	10/01/93–12/31/93	OFFICE MANAGER	10,683.34
		NORRIS, SHERILEE ROE	10/01/93–12/31/93	EXECUTIVE AIDE	4,600.00
		O'HANLON, CYNTHIA DOOLING	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,350.01
		PIERCE, WILLIAM A	10/01/93–12/31/93	PRESS SECRETARY	3,850.01
		STEINHOFFER, HANS STEPHEN	10/01/93–12/31/93	LEGISLATIVE AIDE	8,850.00
		WEBB, BRIAN RICHARD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,016.74
		WINTERS, ROBERT STAGE	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	17,325.01

EXPENSES

10-05	3273340024	CATHERINE ABERNATHY	09/15/93	LIBRARY ROOM RENTAL FEE TO HOLD U.S. SERVICE ACADEMY FORUM	125.00
10-05	3273340025	Do	09/15/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	16.62
10-05	3273340027	Do	09/15/93	OFFICE SUPPLIES FOR BAK DISTRICT OFFICE	111.80
10-05	3273340023	LEIGH ANN COOK	09/16/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN PERSONAL AUTO ON OFFICIAL BUSINESS 75 @ .22	16.50
10-05	3273340019	FEDERAL EXPRESS CORP	09/08/93–09/17/93	SHIPPING EXPENSE	21.19
10-05	3273340026	Do	09/09/93–09/10/93	SHIPPING EXPENSE	3.99
10-05	3273340021	JENNIFER JAMES	09/20/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.08
10-05	3273340022	Do	09/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN PERSONAL AUTO ON OFFICIAL BUSINESS. 163 @ .22	35.86
10-05	3273340028	MONICA MARTIN	09/22/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	7.73
10-05	3273340020	SOUTHERN CALIFORNIA GAS CO	08/19/93–09/20/93	GAS EXPENSE FOR THE VISALIA DISTRICT OFFICE	19.21
10-05	3273760006	SHERI LEE NORRIS	09/13/93–09/19/93	IN-DISTRICT MILEAGE EXPENSE 296 @ .28	82.88
10-05	3273760007	Do	09/19/93–09/19/93	TO AND FROM AIRPORT 230 @ .28	64.40
10-05	3273760005	HON. WILLIAM THOMAS	09/24/93–09/26/93	ROUNDTRIP AIRFARE FROM WDC-BAKERSFIELD-WDC, PLUS UPGRADE STICKERS	1,164.00
10-07	3279220016	CATHERINE ABERNATHY	08/01/93–08/01/94	THE ECONOMIST SUBSCRIPTION FOR WASHINGTON OFFICE	52.89
10-07	3279220015	Do	09/01/93–09/27/93	GAS EXPENSE FOR RENTAL CAR	80.17
10-07	3279220010	Do	09/07/93–09/21/93	IN-DISTRICT MILEAGE EXPENSE (400 MILES @ 22¢ PER MILE)	88.00
10-07	3279220011	Do	09/24/93	REFRESHMENT EXPENSES FOR SERVICE ACADEMY FORUM WITH HIGH SCHOOL STUDENTS	110.20
10-07	3279220019	ALLEN'S PRESS CLIPPING BUREAU	09/24/93	DISTRICT PRESS CLIPPINGS FOR THE MONTH OF SEPTEMBER	129.00
10-07	3279220018	CONTINENTAL CABLEVISION	09/21/93–10/20/93	CABLE EXPENSE FOR THE VISALIA DISTRICT OFFICE	21.78
10-07	3279220013	FEDERAL EXPRESS CORP	09/14/93–09/16/93	SHIPPING EXPENSE	10.15
10-07	3279220012	Do	09/16/93–09/21/93	SHIPPING EXPENSE	18.00
10-07	3279220014	ROBIN RENEE LAKE	09/27/93	IN-DISTRICT MILEAGE REIMBURSEMENT FOR TRAVEL IN PERSONAL AUTO 160 MILES @ 22¢ PER MILE	35.20
10-07	3279220017	MATRIX INDUSTRIES INC	09/30/93	COFFEE EXPENSE FOR CONSTITUENTS	29.95
10-07	3279220008	POLK AND CO.	10/08/93	1993 BAKERSFIELD, CA CITY DIRECTORY	112.10
10-07	3279220007	THE WALL STREET JOURNAL	09/20/93–09/20/94	SUBSCRIPTION FOR THE BAKERSFIELD OFFICE	159.80
10-07	3279220009	THOMAS J LANKFORD	09/15/93	LETTERHEAD	57.40
10-07	3279220006	HON. WILLIAM THOMAS	09/14/93	AIR PHONE EXPENSE	7.73
10-13	3285860003	HENLEY'S PHOTO INC.	08/30/93–09/25/93	FILM DEVELOPING EXPENSES	123.42
10-13	3285860002	KEVIN OWEN MCCARTHY	09/15/93–09/27/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	22.92
10-15	3287600008	CATHERINE ABERNATHY	09/30/93	OFFICE SUPPLIES FOR THE BAKERSFIELD DISTRICT OFFICE	36.40
10-15	3287600009	FEDERAL EXPRESS CORP	09/23/93–09/24/93	SHIPPING EXPENSES	8.04
10-18	3288430017	SOUTHERN CALIFORNIA EDISON	09/01/93–09/30/93	ELECTRICITY FOR VISALIA DISTRICTOFFICE	177.91
10-18	3288460017	HON. WILLIAM THOMAS	09/20/93–09/20/94	SUBSCRIPTION TO NEWS MEDIA & YELLOW BOOK OF WASHINGTON & NEW YORK	174.90
10-18	3288460023	Do	09/20/93–09/20/94	SUBSCRIPTION TO MANAGED CARE WEEK	292.00
10-27	3298520010	FEDERAL EXPRESS CORP	10/06/93–10/09/93	SHIPPING EXPENSE	20.35
10-27	3298880002	CATHERINE ABERNATHY	10/15/93	SUPPLIES FOR THE BAKERSFIELD DISTRICT OFFICE	104.10
10-27	3298880004	ARROWHEAD WATER CO	09/17/93–09/30/93	BOTTLED WATER FOR THE VISALIA DISTRICT OFFICE	17.48
10-27	3298880003	AT&T	09/17/93	PHONE EXPENSES	.50
10-27	3298880008	BAKERSFIELD CELLULAR TELEPHONE CO	08/28/93–09/28/93	PHONE EXPENSE	56.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298880001	CITY OF VISALIA	10/01/93-10/31/93	UTILITY SERVICE BILL FOR THE VISALIA DISTRICT OFFICE	21.35
10-27	3298880010	FEDERAL EXPRESS CORP	09/29/93-09/30/93	SHIPPING EXPENSE	3.75
10-27	3298880006	JENNIFER JAMES	10/06/93-10/07/93	GAS EXPENSE-FOR LEASED CAR	23.79
10-27	3298880007	Do	10/06/93-10/07/93	IN THE DISTRICT OFFICIAL BUSINESS IN RIDGECREST LODGING EXPENSE	69.30
10-27	3298880005	Do	10/12/93	GAS EXPENSE-LEASED CAR	15.10
10-27	3298880009	PROCESSING CENTER	09/20/93-09/30/93	BOTTLED WATER EXPENSE FOR THE BAKERSFIELD DISTRICT OFFICE	45.75
10-27	3299890818	BAKERSFIELD MEDICAL ASSOCIATES, INC	10/01/93-10/30/93	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
10-27	3299890819	CERTIFIED LEASING	10/01/93-10/30/93	LEASE AUTO	375.00
10-27	3299890820	HURLEY & LAIRD	10/01/93-10/30/93	RENT - 319 W MURRAY ST VISALIA, CA	950.00
10-28	3299500029	COFFEE-MAN, INC.	10/17/93	BOTTLED WATER EXPENSE FOR THE WDC OFFICE	10.00
10-28	3299500024	FEDERAL EXPRESS CORP	09/29/93-09/30/93	SHIPPING EXPENSE	3.75
10-28	3299500028	ROBIN RENEE LAKE	10/04/93-10/15/93	ROUNDTRIP AIRFARE FROM BAK-WDC-BAK	944.00
10-28	3299500025	MONICA MARTIN	10/10/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	14.20
10-28	3299500030	THE WASHINGTON POST	11/21/93-01/01/94	SUBSCRIPTION FOR BAKERSFIELD DISTRICT OFFICE	72.66
10-31	3302900816	*(EQUIPMENT ALLOWANCE)*	04/26/93-09/30/93		787.00
10-31	3302900817	Do	10/01/93-10/31/93		1,553.38
10-31	3302920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		31.20
10-31	3302931096	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931097	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302931098	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		797.73
10-31	3302950122	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,754.97
10-31	3302961044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302961042	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		119.50
10-31	3302961043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		982.39
11-03	3302410003	CATHERINE ABERNATHY	10/15/93	COFFEE FOR CONSTITUENTS	7.37
11-03	3302410004	Do	10/15/93	CLEANING SUPPLIES FOR THE BAKERSFIELD DISTRICT OFFICE	14.08
11-03	3302410001	LEIGH ANN COOK	10/07/93-10/10/93	MILEAGE EXPENSE IN PERSONAL AUTO 2380.22	52.36
11-03	3302410002	JENNIFER JAMES	10/06/93	MILEAGE EXPENSE IN PERSONAL AUTO 95 @ .22	20.90
11-03	3302410005	BRIAN RICHARD WEBB	10/24/93	SUPPLIES FOR THE WASHINGTON D.C. OFFICE	20.87
11-03	3305310004	CATHERINE ABERNATHY	10/16/93-01/16/94	INVESTOR'S BUSINESS DAILY SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE.	52.55
11-03	3305310002	CONTINENTAL CABLEVISION	10/21/93-11/20/93	CABLE EXPENSE FOR THE VISALINA DISTRICT OFFICE.	21.78
11-03	3305310001	MATRIX INDUSTRIES INC.	10/27/93	COFFEE EXPENSE FOR VISITING CONSTITUENTS.	59.90
11-03	3305310003	SOUTHERN CALIFORNIA GAS CO	09/20/93-10/19/93	GAS EXPENSE FOR THE VISALIA DISTRICT OFFICE.	17.92
11-08	3309350002	CATHERINE ABERNATHY	10/24/93-10/28/93	LODGING EXPENSES ON OFFICIAL BUSINESS IN DC.	775.05
11-08	3309350004	CONTEL CELLULAR	09/18/93-10/17/93	PHONE EXPENSES.	32.05
11-08	3309350003	WILNA J. MEDDERS	10/18/93-10/22/93	ROUND TRIP AIRFARE FROM BAK-SANANTONIO ON OFFICIAL BUSINESS. TX	526.00
11-08	3309350001	ROBERT STAGE WINTERS	10/28/93	CAB EXPENSES FROM RAYBURN TO THE DEPARTMENT OF COMMERCE AND BACK TO RAYBURN.	6.00
11-10	3312370004	LEIGH ANN COOK	10/29/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR.	20.32
11-10	3312370002	FEDERAL EXPRESS CORP	10/12/93-10/13/93	SHIPPING EXPENSE.	3.75
11-10	3312370003	JENNIFER JAMES	10/27/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR.	20.00
11-10	3312370001	UNISOURCE CORPORATION	10/26/93	CARDBOARD INSERTS FOR 1994 US CAPITOL HISTORICAL SOCIETY CALENDER MAILINGS.	142.00
11-15	3319210004	ALLEN'S PRESS CLIPPING BUREAU	10/26/93	DISTRICT PRESS CLIPPINGS	129.00
11-15	3319210003	FEDERAL EXPRESS CORP	10/13/93-10/16/93	SHIPING EXPENSE	25.48
11-15	3319210002	Do	10/21/93-10/22/93	SHIPPING EXPENSE	3.99

11-15	3319210024	HON. WILLIAM THOMAS	10/29/93–11/01/93	ROUNDTRIP AIRFARE FROM WDC--BAKERSFIELD--WDC PLUS ADDITIONAL AIRFARE EXPENSE	978.00
11-16	3319280012	Do	11/06/93–11/07/93	ROUNDTRIP AIRFARE FROM WDC/INYOKERN/WDC PLUS ADDITIONAL GROUNDTRANSPORTATION * AIRFARE EXPENSE.	665.00
11-18	3321230005	CATHERINE ABERNATHY	09/08/93–12/31/93	FRESNO BEE SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	42.41
11-18	3321230004	Do	10/24/93–10/29/93	RENTAL CAR EXPENSE IN WDC ON OFFICIAL BUSINESS	162.28
11-18	3321230003	BAKERSFIELD CELLULAR TELEPHONE CO	09/28/93–10/27/93	PHONE EXPENSE	75.53
11-18	3321230002	COFFEE-MAN, INC.	10/29/93	BOTTLED WATER EXPENSE FOR THE WASHINGTON OFFICE	15.00
11-18	3321230001	FEDERAL EXPRESS CORP.	10/22/93–10/28/93	SHIPPING EXPENSE	33.70
11-18	3321830005	ARROWHEAD WATER CO	10/08/93–10/31/93	BOTTLED WATER FOR THE VISALIA DISTRICT OFFICE	17.48
11-18	3321830006	WILLIAM A PIERCE	07/08/93–07/09/93	PHONE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	75.55
11-19	3321770027	CATHERINE ABERNATHY	09/21/93	PRINTING EXPENSE OF PRESIDENT'S HEALTH CARE REFORM PACKAGE & SERVICE ACADEMY NOMINATION GUIDELINES.	620.78
11-19	3321770028	LEE'S COPY NETWORK	09/24/93	PRINTING EXPENSE OF PRESIDENT CLINTON'S HEALTH CARE REFORM PACKAGE	490.00
11-22	3323830006	CATHERINE ABERNATHY	11/06/93	OFFICE SUPPLIES	38.26
11-22	3323830007	CITY OF VISALIA	11/01/93–11/30/93	UTILITY EXPENSE FOR THE VISALIA DISTRICT OFFICE	43.70
11-22	3323830003	FEDERAL EXPRESS CORP.	10/25/93–10/28/93	SHIPPING EXPENSE	7.74
11-22	3323830005	JENNIFER JAMES	11/09/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.00
11-22	3323830004	KEVIN OWEN MCCARTHY	10/03/93–11/06/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	47.91
11-22	3323830001	PORTERVILLE RECORDER	11/16/93–12/31/94	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	121.90
11-22	3323830002	THE FRESNO BEE	01/01/94–12/31/94	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	135.89
11-22	3323830008	HON. WILLIAM THOMAS	11/11/93–11/15/93	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION EXPENSE	1,515.60
11-24	3326270005	CALIFORNIA JOURNAL	01/01/94–01/01/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	34.95
11-24	3326270004	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	1,035.00
11-24	3326270003	MONITOR PUBLISHING CO	10/01/93	NEWS MEDIA YELLOW BOOK	165.00
11-24	3326270002	NEW YORK TIMES SALES INC.	10/21/93–10/21/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	130.00
11-24	3326270001	PUBLIC RELATIONS PLUS, INC	01/01/94	METRO CALIFORNIA MEDIA '94 SUBSCRIPTION	155.00
11-24	3326700002	CATHERINE ABERNATHY	10/02/93–10/30/93	GAS EXPENSE FOR OFFICE LEASED CAR ON OFFICIAL DISTRICT BUSINESS	90.81
11-24	3326700001	Do	10/05/93–11/10/93	MILEAGE EXPENSE ON OFFICIAL DISTRICT BUSINESS (690 MILES @ .27¢ PER MILE	186.30
11-24	3327890823	BAKERSFIELD MEDICAL ASSOCIATES, INC	11/01/93–11/30/93	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
11-24	3327890824	CERTIFIED LEASING	11/01/93–11/30/93	LEASE AUTO	375.00
11-24	3327890825	HURLEY & LAIRD	11/01/93–11/30/93	RENT - 319 W MURRAY ST VISALIA, CA	950.00
11-29	3335680010	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-08-93	150.00
11-30	3327750003	CATHERINE ABERNATHY	11/11/93	ROOM RENTAL EXPENSE FOR TOWN HALL MEETING	33.46
11-30	3327750004	Do	11/12/93	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	148.41
11-30	3327750005	FEDERAL EXPRESS CORP.	11/01/93	SHIPPING EXPENSE	3.75
11-30	3327750001	Do	11/05/93–11/06/93	SHIPPING EXPENSE	7.49
11-30	3327750006	ROBIN RENEE LAKE	11/03/93–11/15/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	21.00
11-30	3327750007	Do	11/10/93	MILEAGE EXPENSE IN PERSONAL AUTO; 140 MILES X .24	33.60
11-30	3327750002	SOUTHERN CALIFORNIA EDISON	09/30/93–11/04/93	ELECTRICAL EXPENSE FOR VISALIA DISTRICT OFFICE	122.01
11-30	3335900672	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		47.17
11-30	3335900673	Do	11/01/93–11/30/93		1,376.68
11-30	3335920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		16.90
11-30	3335931179	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335931180	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335931181	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		560.81
11-30	3335950118	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		917.37
11-30	3335961034	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335961032	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		279.50
11-30	3335961033	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		475.99
12-03	3334710014	CATHERINE ABERNATHY	11/16/93–11/18/93	LODGING EXPENSE ON OFFICIAL BUSINESS IN DC	339.42
12-03	3334710012	AT&T	10/15/93–11/11/93	PHONE EXPRESS	3.91
12-03	3334710015	THOMAS J LANKFORD, INC	10/26/93	BUSINESS CARDS FOR STAFF MEMBERS	88.00
12-03	3334710013	HON. WILLIAM THOMAS	11/06/93	LODGING EXPENSE ON OFFICIAL DISTRICT BUSINESS IN CHINA LAKE	50.60
12-03	3335350012	CALIFORNIA JOURNAL	12/01/93–12/01/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	34.95
12-03	3335350011	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	1,035.00
12-03	3335350009	INVESTOR'S BUSINESS DAILY	12/24/93–12/25/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	181.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335350010	MONITOR PUBLISHING CO	01/09/94	FEDERAL YELLOW BOOK SUBSCRIPTION FOR BAKERSFIELD DISTRICT OFFICE	215.00
12-03	3335350013	THE WASHINGTON POST	11/21/93–11/21/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	587.08
12-06	3335360017	CATHERINE ABERNATHY	10/29/93	PHONE EXPENSE	12.88
12-06	3335360018	Do	11/15/93–11/19/93	ROUNDTRIP AIRFARE FORM BAKERSVILLE/WASHINGTON/BAKERSFIELD	662.00
12-06	3335360019	Do	11/16/93–11/19/93	RENTAL CAR EXPENSE IN DC	131.94
12-06	3335360016	CONTINENTAL CABLEVISION	11/21/93–12/20/93	CABLE FOR VISALIA DISTICT OFFICE	21.78
12-06	3335360020	HANS STEINHOFFER	11/14/93–11/22/93	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC PLUS CAB EXPENSE TO AND FROM AIRPORT	482.00
12-06	3335360022	Do	11/15/93–11/19/93	LODGING EXPENSES IN DISTRICT	166.64
12-06	3335360023	Do	11/16/93–11/18/93	FOOD EXPENSE IN DISTRICT	15.68
12-06	3335360021	Do	11/17/93–11/20/93	GAS EXPENSE FOR OFFICE LEASED CAR	34.83
12-07	3340490018	CONTEL CELLULAR	09/28/93–11/11/93	PHONE EXPENSE	38.61
12-13	3343270029	C-N PRINT	11/22/93	IMPRINT OF CONGRESSMAN'S NAME OF 2,500 CAPITOL HISTORICAL SOCIETY'S CALENDARS	200.00
12-13	3343270025	LEIGH ANN COOK	11/12/93–11/13/93	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN PERSONAL AUTO 298 MILES @ 24¢ PER MILE	71.52
12-13	3343270028	COX SATELLITE PROGRAMMING	10/31/93–10/31/94	ANNUAL SATELLITE PROGRAMMING UPGRADE TO INCLUDE CNN AND CSPAN-2	49.50
12-13	3343270027	FEDERAL EXPRESS CORP	11/16/93–11/18/93	SHIPPING EXPENSE	7.74
12-13	3343270026	JENNIFER JAMES	11/16/93	MILEAGE REIMBURSEMENT IN PERSONAL AUTO ON OFFICIAL BUSINESS 253 MILES @ 24¢ PER MILE	60.72
12-13	3343270031	KEVIN OWEN MCCARTHY	11/23/93	MILEAGE REIMBURSEMENT IN PERSONAL AUTO ON OFFICIAL BUSINESS 150 MILES @ 24¢ PER MILE	36.00
12-13	3343270030	HON. WILLIAM THOMAS	11/29/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	18.24
12-14	3347600003	CATHERINE ABERNATHY	11/26/93–11/26/94	TIME SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	61.88
12-14	3347600002	Do	12/01/93–12/01/94	NEWSWEEK SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	38.48
12-14	3347600004	Do	12/06/93	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	265.99
12-14	3347600001	BAKERSFIELD CALIFORNIAN	12/14/93–12/14/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	114.00
12-14	3347600009	CAPITOL WEEKLY	12/14/93–12/14/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	59.00
12-14	3347600007	LEIGH ANN COOK	12/06/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	22.91
12-14	3347600011	DAILY REPORT	11/07/93–11/07/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	102.96
12-14	3347600012	FORBES	12/31/93–12/31/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	54.00
12-14	3347600005	HENLEY'S PHOTO INC.	11/18/93	FILM DEVELOPING EXPENSE	12.72
12-14	3347600006	KEVIN OWEN MCCARTHY	12/01/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	12.99
12-14	3347600008	HON. WILLIAM THOMAS	12/02/93–12/03/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	29.99
12-14	3347600010	W.A. HOOSE NEWS SERVICE	11/08/93–11/08/94	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	199.68
12-15	3349800001	CATHERINE ABERNATHY	11/11/93–12/05/93	GAS EXPENSE ON OFFICIAL BUSINESS W/OFFICE LEASED CAR	77.78
12-15	3349800002	Do	12/02/93	MILEAGE EXPENSE ON OFFICIAL BUSINESS W/PERSONAL CAR (90 MILES AT .24 PER MILE)	21.60
12-15	3349800007	ALLEN'S PRESS CLIPPING BUREAU	11/26/93	NOVEMBER DISTRICT PRESS CLIPPINGS	129.00
12-15	3349800003	BAKERSFIELD CELLULAR TELEPHONE CO	10/19/93–11/27/93	PHONE EXPENSES	91.53
12-15	3349800005	FEDERAL EXPRESS CORP	11/10/93–11/19/93	SHIPPING EXPENSE	25.50
12-15	3349800010	NATIONAL JOURNAL'S CONGRESS DAILY	12/03/93–12/03/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	667.00
12-15	3349800004	SOUTHERN CALIFORNIA GAS CO	10/19/93–11/18/93	GAS EXPENSE FOR THE VISALIA DISTRICT OFFICE	35.52
12-15	3349800006	THOMAS J LANKFORD	11/17/93	PRINTING EXPENSE OF NAFTA FACT SHEET	74.80
12-15	3349800008	HON. WILLIAM THOMAS	11/01/93	PHONE EXPENSES	28.33
12-15	3349800009	USA TODAY	01/13/94–07/13/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	65.00
12-15	3349840008	JENNIFER JAMES	12/08/93	MILEAGE BAK TO VISALIA TO BAK ON OFFICIAL BUSINESS 160 X .22	35.20
12-16	3350580003	CATHERINE ABERNATHY	11/13/93	MEETING ROOM AND REFRESHMENT EXPENSE FOR OFFICIAL MTG	264.01
12-16	3350580004	Do	12/08/93	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	529.80
12-16	3350580006	FEDERAL EXPRESS CORP	11/22/93–11/26/93	SHIPPING EXPENSE	13.11

12-16	3350580002	JENNIFER JAMES	11/15/93–11/15/93	MILEAGE EXPENSE IN PERSONAL AUTO; 200 MILES X .24	48.00
12-16	3350580005	Do	12/07/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR ON OFFICIAL BUSINESS	15.14
12-16	3350580001	HANS STEINHOFFER	11/14/93–11/16/93	RENTAL CAR EXPENSE IN BAKERSFIELD DURING DISTRICT TRIP	103.52
12-16	3350800021	BAKERSFIELD CALIFORNIAN	12/06/93–12/06/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	180.00
12-16	3350800027	CONGRESSIONAL QUARTERLY INC	12/01/93–12/01/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE TO THE DAILY MONITOR	650.00
12-16	3350800028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–01/01/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	700.00
12-16	3350800026	HOUSE WEDNESDAY GROUP	01/01/94–01/01/95	1994 MEMBERSHIP DUES FOR CONGRESSMAN WILLIAM THOMAS	4,500.00
12-16	3350800024	THE CALIFORNIA EYE	12/01/93–12/01/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	150.00
12-16	3350800020	THE WALL STREET JOURNAL	01/31/94–01/31/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	149.00
12-16	3350800022	THE WASHINGTON POST	11/29/93–11/29/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	119.60
12-16	3350800023	Do	11/29/93–11/29/94	SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
12-16	3350800025	HON. WILLIAM THOMAS	11/29/93–12/05/93	ROUNDTRIP AIRFARE FROM WDC/BAKERSFIELD/WDC, PLUS ADDITIONAL AIRFARE EXPENSE	1,645.00
12-23	3355600017	CATHERINE ABERNATHY	12/10/93	OFFICE SUPPLIES	74.31
12-23	3355600014	ARROWHEAD DRINKING WATER	11/01/93–11/30/93	BOTTLED WATER FOR THE VISALIA DISTRICT OFFICE	9.38
12-23	3355600015	Do	11/01/93–11/30/93	BOTTLED WATER FOR THE BAKERSFIELD DISTRICT OFFICE	45.75
12-23	3355600016	COFFEE-MAN, INC	11/09/93–11/28/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	51.85
12-23	3355600013	MATRIX INDUSTRIES INC	12/08/93	COFFEE EXPENSE FOR CONSTITUENTSUSE IN WASHINGTON OFFICE	86.85
12-27	3356820005	AT&T	11/03/93–12/11/93	PHONE EXPENSES	3.25
12-27	3356820004	FEDERAL EXPRESS CORP	12/02/93–12/04/93	SHIPPING EXPENSE	30.80
12-27	3356820002	LEE'S COPY NETWORK	11/24/93	PRINTING EXPENSE OF TOWN HALL MEETING CARDS FOR LAKE ISABELLA, TAFT & FRAZIER PARK	657.25
12-27	3356820003	THOMAS J LANKFORD	12/06/93	BUSINESS CARDS FOR MAJORIE LANCASTER	44.00
12-28	3361890827	BAKERSFIELD MEDICAL ASSOCIATES, INC	12/01/93–12/30/93	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
12-28	3361890828	CERTIFIED LEASING	12/01/93–12/30/93	LEASE AUTO	375.00
12-28	3361890829	HURLEY & LAIRD	12/01/93–12/30/93	RENT - 319 W MURRAY ST VISALIA, CA	950.00
12-30	3363620009	ADVANCED DATA SUPPORT SYSTEM, INC	11/29/93	REINSTALLATION OF EQUIPMENT IN THE DISTRICT OFFICE	240.00
12-31	3355940215	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364900545	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,549.15
12-31	3364930922	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930923	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		525.49
12-31	3364950118	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,288.47
12-31	3364961366	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		661.10
12-31	3364961363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		119.50
12-31	3364961364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		538.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	145,833.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,908.12
TOTAL	**206,741.55**

OFFICE OF THE HON. BENNIE THOMPSON

SALARIES

BELL, ROBERT A	10/01/93–12/31/93	ASSISTANT DIRECTOR/STATE OFFICE	7,625.00
BROOKS, OWEN HERMAN	10/01/93–12/31/93	SENIOR FIELD REPRESENTATIVE	8,000.00
CLAXTON, DAVID F	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,149.99
COX, BETTY M	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,024.99
DAVIS, JACQUELINE A	10/01/93–12/31/93	STAFF ASSISTANT	5,500.01
DORSEY, NORMA J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,900.00
HANSELL, MARILYN LEE	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,000.01
HORHN, CHARLIE	10/01/93–12/31/93	DISTRICT MANAGER	12,500.00
IRVING, ETHOLA G	10/01/93–12/31/93	OFFICE MANAGER	5,125.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KEY, W JEAN	10/01/93–12/31/93	CLERICAL	4,124.99
		MATTOX, RICHARD	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,749.99
		MCCRAVEN, MARSHA G	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,499.99
		MCCRAY, SAMUEL	10/01/93–12/31/93	FIELD REPRESENTATIVE/CASEWORKER	5,275.00
		MONTGOMERY, MICHAEL H	10/01/93–12/31/93	DIST OFFICE COORDINATOR/SCHEDULER	6,825.00
		NUCKOLLS, WAYNE	10/01/93–12/31/93	AGRICULTURE LIAISON	4,299.99
		PEACHES, SANDRA F	10/01/93–12/31/93	OFFICE ADMINISTRATOR/COUNSEL	12,500.01
		RIGSBY, DELBERT KEITH	10/01/93–12/31/93	LEGISLATIVE DIRECTOR & COUNSEL	10,750.01
		VINSON, WALTER M	10/01/93–12/31/93	FIELD REPRESENTATIVE	4,499.99
		WARE, FANNIE L	10/01/93–12/31/93	OFFICE MANAGER	8,000.00
		EXPENSES			
10-05	3273760008	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE	7.52
10-05	3277720002	ROBERT A BELL	08/26/93–09/23/93	STAFF TRAVEL: 840 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .275 CENTS PER MILE	231.00
10-05	3277720003	Do	09/17/93–09/18/93	STAFF TVL: LODGING EXPENSE RELATED TO IN-DISTRICT TVL SEE ATTACHED ITINERARY & RECEIPT IN GREENVILLE.	42.12
10-05	3277720001	KENTWOOD SPRING WATER	09/20/93	DISTRICT OFFICE: BOTTLED WATER DRINKING-SEE ATTACHED INVOICE	9.70
10-05	3277720008	W JEAN KEY	08/27/93–08/28/93	STAFF TRAVEL. 260 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	71.50
10-05	3277720009	Do	09/21/93–09/21/93	STAFF TRAVEL: 100 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	27.50
10-05	3277720007	OFFICE DEPOT, INC.	08/03/93–08/31/93	OFFICE SUPPLIES: DISTRICT OFFICE HOUSE AC #20188860019	247.93
10-05	3277720004	WALTER M VINSON	08/11/93–08/25/93	STAFF TRAVEL: 624 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE.	171.60
10-05	3277720005	Do	09/02/93–09/22/93	STAFF TRAVEL: 539 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE.	148.23
10-05	3277720006	Do	09/14/93–09/18/93	STAFF TVL: EXPENSES RELATED TO TVL OUT OF STATE-SEE ATTACHED SCHEDULE & RECEIPTS TO DC AIR FORCE ACDMY.	182.22
10-07	3279290004	CHARLIE HORHN	04/14/93–06/30/93	OFFICIAL TRAVEL FOR DISTRICT BUSINESS 1004 MILES @ 25¢ PER MILE	251.00
10-08	3281400002	MISSISSIPPI POWER & LIGHT	08/26/93–09/24/93	UTILITY SERVICE	186.33
10-15	3287600010	DINERS CLUB	07/13/93	MEETING WITH CONSTITUENTS	20.75
10-15	3287600011	Do	07/14/93	LUNCHEON MEETING WITH CONSTITUENTS	40.62
10-18	3288430026	OWEN HERMAN BROOKS	09/07/93–09/07/93	REIMBURSEMENT FOR MILEAGE 82 MI @ .275	22.55
10-18	3288430027	Do	09/15/93–09/15/93	REIMBURSEMNET FOR MILEAGE 57 MI @ 27.5	15.68
10-18	3288430028	COPYTEK SYSTEMS	09/13/93	GREENVILLE SATELLITE OFFICE: SUPPLIES USED TO SERVICE COPIER	4.40
10-18	3288430029	Do	09/24/93	GREENVILLE SATELITE OFFICE FAX PAPER	44.00
10-18	3288430030	Do	09/28/93	DISTRICT OFFICE. TONER FOR COPIER	54.00
10-18	3288430020	MARILYN LEE HANSELL	08/26/93–09/13/93	STAFF TRAVEL: 444 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	122.10
10-18	3288430023	ETHOLA G IRVING	09/18/93–09/18/93	STAFF TRAVEL. 130 MILES OF IN-DISTRICTTRAVEL VIA PRIVATE AUTO @ .275 CENTS/MI	35.75
10-18	3288430024	KENTWOOD SPRING WATER	10/14/93	DISTRICT OFFICE: BOTTLED DRINKING WATER	30.55
10-18	3288430022	W JEAN KEY	09/28/93–09/28/93	STAFF TRAVEL: 170 MILES OF IN-DISTRICT TRAVEL IN PRIVATE CAR @ .275 CENTS PER MILE	46.75
10-18	3288430018	SAMUEL MCCRAY	09/18/93–09/19/93	STAFF TRAVEL: 180 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	49.50
10-18	3288430019	Do	09/18/93–09/19/93	STAFF TRAVEL: REIMBURSEMENT OF LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS.	42.12
10-18	3288430021	MICHAEL H MONTGOMERY	09/13/93–09/23/93	STAFF TRAVEL 159 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	43.73
10-18	3288430025	OFFICE DEPOT, INC.	09/29/93	DISTRICT OFFICE. PRINT CARTRIDGE FOR LAZER PRINTER	92.77
10-18	3288540008	DINERS CLUB	07/02/93–07/10/93	MEMBER'S ROUND TRIP TRAVEL TO DC - JACKSON RT	433.00
10-18	3288540012	Do	07/19/93	MEMBER'S HOTEL STAY WHILE ON OFFICIAL TRAVEL IN GRENADA MS	38.15

10-18	3288540009	Do	07/20/93	MEMBER'S TRAVEL FROM MEMPHIS TO D.C.	224.00
10-18	3288540010	Do	07/22/93-07/24/93	MEMBER'S ROUND TRIP TO D.C. - JACKSON RT	318.00
10-18	3288540011	Do	07/29/93-08/02/93	MEMBER'S ROUND TRIP TRAVEL TO DISTRICT AND RETURN TO D.C. DC - JACKSON RT	319.00
10-18	3288540013	Do	08/02/93	MEMBER'S TRAVEL FROM JACKSON TO D.C	157.00
10-18	3288540014	Do	08/02/93	GAS FOR MEMBER'S RENTAL CAR	10.75
10-18	3288540015	Do	08/08/93-08/15/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	179.84
10-18	3288540004	Do	08/10/93	GAS FOR MEMBER'S RENTAL CAR	12.90
10-18	3288540005	Do	08/12/93	GAS FOR MEMBER'S RENTAL CAR	14.75
10-18	3288540006	Do	08/12/93-08/15/93	OFFICIAL ROUND TRIP TRAVEL FROM DISTRICT TO D.C. OFFICE FOR STAFF MEMBER OWEN BROOKS JACKSON - DC RT.	549.00
10-18	3288540007	Do	08/15/93	GAS FOR MEMBER'S RENTAL CAR	12.35
10-18	3288540001	FANNIE L WARE	09/21/93-09/21/93	STAFF TRAVEL: 89 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	24.48
10-18	3288540002	Do	09/26/93-09/26/93	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR CASINO OPERATORS' MEETING	11.74
10-19	3288790008	DINERS CLUB	07/24/93-07/26/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	67.56
10-19	3288790009	Do	07/26/93	GAS FOR MEMBER'S RENTAL CAR	14.53
10-19	3288790010	Do	07/30/93-08/01/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	50.12
10-19	3288790011	Do	07/30/93-08/01/93	RENTAL CAR FOR STAFF FOR OFFICIAL TRAVEL WALTER VINCENT	56.66
10-19	3288790012	Do	08/01/93	GAS FOR MEMBER'S RENTAL CAR	13.83
10-21	3271220023	POSTMASTER, WASHINGTON, D.C.	08/31/93	POSTAGE	26.00
10-21	3271220024	Do	09/20/93	200 29¢ 1ST CLASS STAMPS	58.00
10-27	3298880012	WAYNE NUCKOLLS	07/13/93-08/31/93	STAFF TRAVE. LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL	272.42
10-27	3298880011	Do	07/13/93-09/01/93	STAFF TRAVEL: 3750 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .275 CENTS PER MILE	1,031.25
10-27	3298880014	Do	07/16/93-08/16/93	STAFF EXPENSE: REIMBURSEMENT OF CALLS MADE FROM CELLULAR PHONE	33.70
10-27	3298880013	Do	08/08/93-09/08/93	STAFF EXPENSES: BUSINESS PHONE CALLS FROM HOME PHONE (REIMBURSEMENT)	28.96
10-27	3299890821	J.H. FREEMAN, JR.	10/01/93-10/30/93	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
10-27	3299890822	THE TOWN OF BOLTON DEVELOPMENT, CORP.	06/11/93-10/30/93	RENT - 107 WEST MADISON ST BOLTON, MS	5,599.99
10-31	3302900280	*(EQUIPMENT ALLOWANCE)*	09/08/93-09/30/93		297.79
10-31	3302900281	Do	10/01/93-10/31/93		1,388.84
10-31	3302930271	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930272	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		677.61
10-31	3302950314	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		766.39
10-31	3302960209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		806.00
10-31	3302960207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		265.93
10-31	3302960208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,721.75
11-03	3302410006	DINERS CLUB	08/25/93	MEETING WITH AA & CONSTITUENT AT HEAD'S RESTAURANT	27.54
11-03	3305310006	A T & T	09/07/93-10/06/93	AT&T PHONE SERVICE FOR DISTRICT OFFICE.	475.21
11-03	3305310005	ANSWERSTAT!, INC.	10/01/93-10/21/93	PAGER SERVICE FOR MEMBER.	43.00
11-03	3305310007	CONGRESSIONAL QUARTERLY INC	07/11/93-07/11/94	CONGRESSIONAL MONITOR SUBSCRIPTION.	1,299.00
11-03	3305310008	DAVID L ANDRUKITIS	09/16/93	FOR YOUR INFORMATION BUSINESS CARDS.	47.50
11-03	3305310009	Do	09/16/93	NOTE PADS.	30.00
11-03	3305310010	STANDARD COFFEE SERVICE	10/21/93	COFFEE SERVICE FOR CONSTITUENT USE	70.12
11-03	3305310011	UNITED PARCEL SERVICE	10/06/93	NEXT DAY AIR SERVICE	13.50
11-03	3305310012	Do	10/14/93	NEXT DAY AIR SERVICE.	9.00
11-03	3305830007	WALTER M VINSON	08/23/93-08/24/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA LEASED AUTOMOBILE	42.51
11-03	3305830006	Do	08/27/93-08/30/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA LEASED AUTOMOBILE -	104.64
11-05	3294400010	CHARLIE HORHN	08/03/93-08/30/93	STAFF TRAVEL: 1,767 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	485.93
11-05	3294400030	Do	08/23/93-08/27/93	STAFF TRAVEL: IN DISTRICT TRAVEL VIA LEASED AUTOMOBILE FOR CONSTITUENT MEETINGS	259.42
11-05	3294400013	Do	09/08/93-09/29/93	STAFF TRAVEL: 1,189 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	326.98
11-05	3294400012	Do	09/17/93-09/18/93	STAFF TRAVEL: LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL SEE ATTACHED TRAVEL REPORT)(SEPT)GREENVILLE.	118.80
11-05	3294400006	MAGNOLIA CLIPPING SERVICE	08/28/93-09/28/93	NEWS CLIPPING SERVICE	58.40
11-05	3294400008	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVICE	45.33
11-05	3294400009	Do	09/30/93	COFFEE SERVICE.	17.94
11-05	3294400007	UPS	09/23/93	PARCEL NEXT DAY DELIVERY	13.50
11-08	3309350005	DAVID F CLAXTON	07/23/93-10/26/93	TRAVEL TO/FROM AIRPORT TO PICK UP MEMBER. 120 @ .275/MI	33.00
11-08	3309350027	Do	10/20/93	CONSTITUENT MEETING AT DEMOCRATIC CLUB	32.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3309350008	MARSHA G MCCRAVEN	08/26/93–08/28/93	CAB CHARGES FOR IN-DISTRICT TRAVEL	34.00
11-08	3309350007	Do	08/26/93–08/29/93	HOTEL CHARGE FOR STAY DURING OFFICIAL TRAVEL STATUS IN DISTRICT. HOLIDAY INN.	187.92
11-08	3309350026	Do	08/29/93–08/29/93	CAB FARE TO AIRPORT. RECEIPT LOST	8.50
11-08	3309350006	SANDRA F PEACHES	08/06/93–10/08/93	TRAVEL TO/FROM AIRPORT TO PICK-UP MEMBER 70 @ .275/MI	19.25
11-12	3316300007	ROBERT A BELL	10/14/93–10/28/93	STAFF TRAVEL: 420 @ .275/MI. IN-DISTRICT TRAVEL VIA PRIVATE AUTO	115.50
11-12	3316300002	BUDGET OFFICE FURNITURE	07/13/93–07/13/93	DISTRICT OFFICE: TRASH CANS (7) - SEE ATTACHED INVOICE	56.00
11-12	3316300004	ETHOLA G IRVING	10/05/93–10/06/93	STAFF TRAVEL: LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL SEE ATTACHED REPORT.	114.48
11-12	3316300003	Do	10/05/93–10/07/93	STAFF TRAVEL: MEAL EXPENSE RELATED TO IN-DISTRICT TRAVEL-SEE ATTACHED TRAVEL REPORT	25.69
11-12	3316300005	Do	10/05/93–10/17/93	STAFF TRAVEL: 476 @ .25/MI IN-DISTRICT TRAVEL VIA PRIVATE AUTO. SEE ATTACHED TRAVEL REPORT	130.90
11-12	3316300001	KENTWOOD SPRING WATER	10/18/93–10/18/93	DISTRICT OFFICE: BOTTLED DRINKING WATER. SEE ATTACHED INVOICE	14.55
11-12	3316300009	W JEAN KEY	10/19/93–10/19/93	STAFF TRAVEL: 91 @ .275/MI. IN-DISTRICT TRAVEL VIA PRIVATE AUTO	25.03
11-12	3316300008	Do	10/26/93–10/26/93	STAFF TRAVEL: 160 @ .275/MI. IN-DISTRICT TRAVEL VIA PRIVATE AUTO	44.00
11-12	3316300006	WALTER M VINSON	10/13/93–10/27/93	STAFF TRAVEL: 368 @ .275/MI. IN-DISTRICT TRAVEL VIA PRIVATE AUTO. SEE ATTACHED TRAVEL REPORT	101.20
11-12	3316410003	MISSISSIPPI POWER & LIGHT	09/24/93–10/26/93	UTILITY SERVICE	153.68
11-15	3319210005	BETTY M COX	10/05/93–10/06/93	STAFF TRAVEL MEALS EXPENSE RELATED TO IN-DISTRCT TRAVEL ON OVERNIGHT STATUS	10.11
11-15	3319210006	SAMUEL MCCRAY	10/05/93–10/07/93	STAFF TRAVEL: MEAL EXPENSE RELATED TO IN-DISTRICT TRAVEL ON OVERNIGHT STATUS	12.11
11-15	3319210007	Do	10/12/93–10/25/93	STAFF TRAVEL 455 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	125.13
11-18	3322800002	MARILYN LEE HANSELL	10/05/93–10/06/93	STAFF TRAVEL: MEAL EXPENSE RELATED TO IN-DISTRICT TRAVEL	18.77
11-18	3322800003	Do	10/05/93–10/06/93	STAFF TRAVEL: LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL	118.56
11-18	3322800001	Do	10/05/93–10/20/93	STAFF TRAVEL: 424 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	116.60
11-19	3322540024	WAYNE NUCKOLLS	08/08/93–10/16/93	STAFF EXPENSES: REIMBURSEMENT OF CALLS MADE FROM CELLULAR PHONE	20.46
11-19	3322540023	Do	08/13/93–10/04/93	STAFF EXPENSES: BUSINESS PHONE CALLS FROM HOME PHONE	18.19
11-19	3322540020	Do	09/07/93–09/30/93	STAFF TRAVEL: 1,448 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE	398.20
11-19	3322540021	Do	09/22/93–09/22/93	STAFF TRAVEL: LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL	55.08
11-19	3322540022	Do	09/29/93–09/29/93	STAFF TRAVEL: LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL	46.44
11-19	3322540025	VERSYSS/BENCHMARK SYSTEMS	09/28/93	SOFTWARE CONVERSION FOR COMPUTER SYSTEM	4,850.00
11-24	3326700005	ANSWERSTAT!, INC.	11/01/93–11/30/93	PAGER SERVCIE FOR DISTRICT	43.00
11-24	3326700003	AQUA COOL	09/01/93–09/30/93	WATER FOR DC OFFICE	30.80
11-24	3326700004	MAGNOLIA CLIPPING SERVICE	09/28/93–10/28/93	NEWS CLIPPING SERVICE	60.00
11-24	3326700006	UNITED PARCEL SERVICE	10/18/93–10/20/93	EXPRESS AND NEXT DAY AIR MAIL SERVCIE	51.00
11-24	3327890826	J.H. FREEMAN, JR.	11/01/93–11/30/93	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
11-24	3327890827	THE TOWN OF BOLTON DEVELOPMENT, CORP.	11/01/93–11/30/93	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
11-30	3327750012	ROBERT A BELL	11/11/93–11/12/93	STAFF TRAVEL: 260 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE-SEE ATTACHED RPRT.	71.50
11-30	3327750011	CONGRESSIONAL QUARTERLY INC	09/29/93–09/29/94	DISTRICT OFFICE: ONE YEAR SUBSCRIPTION	1,500.00
11-30	3327750022	JACQUELINE A DAVIS	06/30/93–07/11/93	MEALS FOR TRAVEL IN THE DISTRICT	93.74
11-30	3327750023	Do	06/30/93–07/11/93	GASOLINE	13.30
11-30	3327750013	ETHOLA G IRVING	10/29/93–10/30/93	STAFF TRAVEL: 232 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MILE SEE ATTACHED RPRT.	63.80
11-30	3327750021	KENTWOOD SPRING WATER	11/01/93	DISTRICT OFFICE: BOTTLED DRINKING WATER AND COOLER RENTAL	22.05
11-30	3327750019	SAMUEL MCCRAY	10/29/93–11/01/93	STAFF TRAVEL: 336 MILES OF INDISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS P/M SEE ATTACHED TRAVEL RPRT.	92.40
11-30	3327750014	WAYNE NUCKOLLS	10/01/93–11/12/93	STAFF TRAVEL: 1,945 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS P/M SEE ATTACHED TVL RPRT.	534.88

11-30	3327750015	Do	10/21/93–10/22/93	STAFF TVL: LODGING EXPENSES RELATED TO IN-DISTRICT TVL-SEE ATTACHED TRAVEL REPORT AND RECEIPT	37.45
11-30	3327750016	Do	10/25/93–10/26/93	STAFF TRAVEL: LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL- SEE ATTACHED TRAVEL REPORT AND RECEIPT.	52.74
11-30	3327750017	Do	11/01/93–11/01/93	STAFF TRAVEL: LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL-SEE ATTACHED TRAVEL REPORT AND RECEIPT.	46.44
11-30	3327750018	Do	11/08/93–11/09/93	STAFF TRAVEL: LODGING EXPENSES RELATED TO IN-DISTRICT TRAVEL-SEE ATTACHED TRAVEL REPORT AND RECEIPT.	33.47
11-30	3327750020	THRASHER'S APPLIANCE	11/01/93	DISTRICT OFFICE SERVICE AIR CONDITIONING/HEAT UNIT	46.00
11-30	3327750009	WALTER M VINSON	10/29/93–10/29/93	STAFF TRAVEL: PURCHASE OF GASOLINE FOR RENTAL AUTOMOBILE (SEE VOUCHER #7092271	11.56
11-30	3327750010	Do	10/29/93–10/29/93	STAFF TRAVEL: PURCHASE OF GASOLINE FOR RENTAL AUTOMOBILE-IN-DISTRICT (SEE VOUCHER #7092271-)	6.00
11-30	3327750008	Do	11/10/93–11/10/93	STAFF TRAVEL: 164 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENTS PER MI-SEE ATTACHED TVL REPORT.	45.10
11-30	3328550007	POSTMASTER, WASHINGTON, D.C.	10/28/93	(200) 29¢ STAMPS	58.00
11-30	3335900244	*(EQUIPMENT ALLOWANCE)*	07/16/93–09/30/93		27.87
11-30	3335900245	Do	09/08/93–09/30/93		51.00
11-30	3335900246	Do	11/01/93–11/30/93		637.94
11-30	3335920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		20.80
11-30	3335930356	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		45.00
11-30	3335930357	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		406.02
11-30	3335950309	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,111.16
11-30	3335960208	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		720.00
11-30	3335960206	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		265.93
11-30	3335960207	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,018.07
12-03	3337300004	MISSISSIPPI VALLEY GAS CO.	05/19/93–11/19/93	UTILITY SERVICE	18.56
12-03	3337610004	BANGOR HYDROELECTRIC CO.	10/09/93–11/09/93	UTILITY SERVICE	54.96
12-06	3335360024	CHARLIE HORHN	10/09/93–10/29/93	STAFF TRAVEL: 753 @ .275/MILE IN-DISTRICT TRAVEL VIA PRIVATE AUTO	207.08
12-06	3335360025	Do	10/28/93–10/29/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA LEASED AUTOMOBILE	68.60
12-06	3335360026	Do	10/29/93–10/29/93	DISTRICT OFFICE: REFRESHMENTS FOR CONSTITUENT MEETING	24.00
12-06	3335360027	Do	10/29/93–10/31/93	STAFF TRAVEL: PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE IN-DISTRICT TRAVEL	35.50
12-06	3335360029	MICHAEL H MONTGOMERY	10/21/93	STAFF EXPENSE: POSTAGE DUE ON IN-COMING CONSTITUENT MAIL	1.26
12-06	3335360028	Do	10/21/93–10/21/93	STAFF TRAVEL: 58 @ .275/MILE IN-DISTRICT TRAVEL VIA PRIVATE AUTO	15.95
12-06	3337320004	A T & T	10/07/93–11/06/93	PHONE SERVICE FOR DISTRICT OFFICE	504.29
12-06	3337320005	AQUA COOL	10/01/93–10/31/93	WATER SERVICE	46.40
12-06	3337320003	UPS	10/28/93–10/28/93	NEXT DAY AIR SHIPMENT	10.50
12-06	3337320002	Do	11/03/93–11/05/93	NEXT DAY AIR SHIPMENT	72.50
12-06	3337320001	Do	11/10/93–11/12/93	NEXT DAY AIR SHIPMENT	27.00
12-08	3342310019	OWEN HERMAN BROOKS	10/05/93–10/26/93	STAFF TRAVEL: 498 @ .275/MILE PRIVATE AUTO IN DISTRICT TRAVEL SEE TRAVEL REPORT ATTACHED	136.95
12-08	3342310015	CHARLIE HORHN	10/29/93–11/01/93	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA LESED AUTO SEE ATTACHED INVOICE	174.18
12-08	3342310017	Do	11/03/93–11/05/93	STAFF TRAVEL: LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL SEE ATTACHED TRAVEL REPORT & RECEIPT	139.10
12-08	3342310016	Do	11/03/93–11/07/93	STAFF TRAVEL: 708 @.275/MILE IN DISTRICT PRIVATE AUTO TRAVEL SEE ATTACHED	194.70
12-08	3342310018	Do	11/05/93–11/07/93	STAFF TRAVEL: LODGING EXPENSE RELATED TO IN-DISTRICT TRAVEL SEE ATTACHED TRAVEL REPORT & RECEIPT	66.75
12-10	3343230010	CONGRESSIONAL QUARTERLY INC	07/11/93–07/11/94	YEARLY SUBSCRIPTION FOR CONG. MONITOR	1,299.00
12-10	3343230009	JIM HANKINS AIR SERVICE	10/17/93–10/17/93	CHARTER PLANE SERVICE FOR IN-DISTRICT TRAVEL FOR MEMBER	865.00
12-10	3343230008	STANDARD COFFEE SERVICE	11/10/93–11/10/93	COFFEE SERVICE FOR CONSTITUENT VISITS	30.80
12-10	3343570013	DINERS CLUB	08/26/93–08/29/93	RT STAFF TRAVEL (MARSHA MCCRAVEN) FROM DC TO JACKSON (58703047130)	268.00
12-10	3343570015	Do	09/10/93	1 WAY MEMBER TRAVEL FROM DC TO JACK (58703435184)	157.00
12-10	3343570014	Do	09/14/93–09/19/93	RT STAFF TRAVEL (WALTER VINCENT) FROM JACK TO DC (58703040550)	317.00
12-10	3343570016	Do	09/16/93–09/17/93	RT MEMBER TRAVEL FROM DC TO JACK (0125870343886)	433.00
12-10	3343570027	Do	09/19/93–09/19/93	HOTEL CHARGE FOR STAFFER WALTER VINCENT WHILE IN DC (09186203)	100.29
12-10	3343570028	Do	09/20/93–09/20/93	LUNCHEON MEETING WITH CONSTITUENT (601101701566695)	12.60
12-10	3343570017	Do	09/23/93–09/27/93	RT MEMBER TRAVEL FROM DC TO MEM-JACK-DC (58703438883)	317.00
12-10	3343570022	Do	09/30/93–10/05/93	RT MEMBER TRAVEL FROM DC TO JACK (5870345231)	317.00
12-10	3343570029	Do	10/07/93–10/08/93	HOTEL CHARGE FOR MEMBER DURING TRAVEL TO NORTHERN PART OF DISTRICT (C4-60944)	94.33
12-10	3343570023	Do	10/07/93–10/12/93	RT MEMBER TRAVEL FROM DC TO MEMPHIS (5870345785)	447.00
12-10	3343570024	Do	10/11/93–10/12/93	HOTEL CHARGE FOR MEMBER DURING TRAVEL TO NORTHERN PART OF DISTRICT (C4-14961)	99.66
12-10	3343570025	Do	10/17/93	MEMBER TRAVEL FROM JACK TO DC (0062140064521)	423.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343570026	Do	10/21/93-10/26/93	MEMBER TRAVEL FROM DC TO JACKSON	317.00
12-10	3343570021	NORMA J DORSEY	11/21/93	TAXI CAB TO/FROM THE AIRPORT	17.50
12-10	3343570019	Do	11/21/93-11/28/93	CAR RENTAL FOR TRAVEL WITHIN THE DISTRICT	147.13
12-10	3343570018	Do	11/21/93-11/29/93	PLANE TICKET TO THE DISTRICT FOR BUSINESS WORKSHOP. DC-JACKSON RT	322.00
12-10	3343570020	Do	11/23/93	GASOLINE FOR RENTAL CAR	11.00
12-10	3343580005	DINERS CLUB	10/22/93-10/25/93	RENTAL CAR FOR MEMBER TRAVEL WHILE IN DIST. (39504366)	55.56
12-10	3343580006	Do	10/25/93-10/26/93	HOTEL CHARGE FOR MEMBER DURING TRAVEL TO NORTHERN PART OF DISTRICT (4559)	109.92
12-10	3343580007	Do	10/28/93-11/01/93	RENTAL CAR FOR MEMBER TRAVEL WHILE IN DIST. (39494079)	69.72
12-10	3343580001	NORMA J DORSEY	10/28/93-10/31/93	CAR RENTAL OFFICIAL DISTRICT TRIP	55.49
12-10	3343580003	Do	10/28/93-10/31/93	DC-JACKSON-RT PLANE TICKET FOR TRIP TO SECOND CONGRESSIONAL DISTRICT	381.00
12-10	3343580004	Do	10/28/93-10/31/93	TAXI CAB FOR ARRIVAL AND DEPARTURE TO THE AIRPORT	18.70
12-10	3343580002	Do	10/29/93-10/31/93	GASOLINE FOR CAR DURING DISTRICT VISIT	22.63
12-13	3347410002	MISSISSIPPI POWER & LIGHT	10/26/93-11/24/93	ELECTRICITY	109.79
12-14	3347600015	ANSWERSTAT!, INC.	12/01/93-12/31/93	MEMBER'S IN DISTRICT PAGER SERVICE	43.00
12-14	3347600016	STANDARD COFFEE SERVICE	12/02/93-12/02/93	COFFEE SERVICE	78.79
12-14	3347600013	BENNIE THOMPSON	10/01/93-10/31/93	3200 IN DISTRICT MILES TRAVELEDX .275	880.00
12-14	3347600014	Do	11/15/93	1 WAY MEMBER TRAVEL FROM DISTRICT TO DC JACK-DC	160.00
12-14	3347600017	UPS	11/23/93-11/23/93	EXPRESS DELIVERY SERVICE	13.50
12-15	3349800011	MONITOR PUBLISHING CO.	08/01/93-07/10/94	CONGRESSIONAL & FEDERAL YELLOW BOOK SUBSCRIPTION FROM 8/93-7/94 ACCT#THOP2001508A	430.00
12-28	3361890830	J.H. FREEMAN, JR.	12/01/93-12/30/93	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
12-28	3361890831	THE TOWN OF BOLTON DEVELOPMENT, CORP.	12/01/93-12/30/93	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
12-30	3364510001	BENNIE THOMPSON	07/01/93-07/31/93	1750 IN DISTRICT MILES TRAVELED X .275	481.25
12-30	3364510002	Do	08/01/93-08/31/93	2500 IN DISTRICT MILES TRAVELED X .275	687.50
12-30	3364510003	Do	09/01/93-09/30/93	1700 IN DISTRICT MILES TRAVELED X .275	467.50
12-31	3364900201	*(EQUIPMENT ALLOWANCE)*	08/26/93-09/30/93		37.04
12-31	3364900202	Do	12/01/93-12/31/93		5,495.82
12-31	3364920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		9.75
12-31	3364930310	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		45.00
12-31	3364930311	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		532.13
12-31	3364950308	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,259.83
12-31	3364960325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		720.00
12-31	3364960323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		265.93
12-31	3364960324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,224.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 148,349.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 60,858.62

ADJUSTMENTS/REFUNDS

EXPENSES

07-29	3300980004	MERCHANTS & FARMERS BANKS	07/01/93-07/30/93	REFUND DUE TO OVERPAYMENT DUE TO LATE TERMINATION OF LEASE	(1,000.00)
08-27	3300980005	Do	08/01/93-08/30/93	REFUND DUE TO OVERPAYMENT DUE TO LATE TERMINATION OF LEASE	(1,000.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,000.00)
TOTAL	**207,208.60**

OFFICE OF THE HON. RAY THORNTON

SALARIES

BOSWELL, KYLE	10/01/93-12/31/93	STAFF ASSISTANT 5,499.99
BURNS, SHANNON L	10/01/93-12/31/93	STAFF ASSISTANT 4,650.01
FRAZIER, BRIDGETTE	10/01/93-12/31/93	STAFF ASSISTANT 4,350.00
FRY, EDWARD DONALD, II	12/01/93-12/31/93	STAFF DIRECTOR 200.00
GADDY, LAUREN	10/01/93-12/31/93	PRESS AIDE 600.00
HERZFELD, ROBERT LEO, JR	10/01/93-12/31/93	STAFF ASSISTANT 4,625.01
HOWELL, BOBBY E	10/01/93-11/30/93	PART-TIME EMPLOYEE 2,600.00
JOHNSON, ROBERT WILLIAM	10/01/93-12/31/93	DISTRICT AIDE 8,400.00
KIMBROUGH, PAUL W	10/01/93-10/31/93	PART-TIME EMPLOYEE 1,300.00
Do	11/01/93-12/31/93	DISTRICT AIDE 2,900.00
MCBRYDE, BARBARA	10/01/93-12/31/93	SPECIAL ASSISTANT 8,349.99
MCNEESE, VALERIE	10/01/93-12/31/93	STAFF ASSISTANT 7,500.00
MYERS, DAVID K	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 7,925.01
SMITH, CHRISTY PORTER	10/01/93-12/31/93	STAFF ASSISTANT 5,225.01
SPEED, JULIE BALDRIDGE	10/01/93-12/31/93	DISTRICT DIRECTOR 17,375.01
STEVENS, CANDY V	10/01/93-12/31/93	EXECUTIVE ASSISTANT 10,500.00
SWEET, BARBARA A	10/01/93-12/31/93	OFFICE MANAGER 11,100.00
TABLERIOU, DEBORAH ANN	10/01/93-12/31/93	DISTRICT AIDE 6,849.99
TOOTHMAN, SANDEE	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT 10,749.99
WILKINSON, PATRICK J	12/01/93-12/31/93	PART-TIME EMPLOYEE 100.00

EXPENSES

10-05	3277210007	GSA - KANSAS CITY - REGION SIX	08/20/93	OFFICE SUPPLIES FOR THE LITTLE ROCK OFFICE	32.99
10-05	3277210008	HEALTH WATERS	09/15/93	WATER FOR THE WASHINGTON OFFICE	26.00
10-05	3277210032	MOUNTAIN VALLEY WATER OF LITTLE ROCK	09/01/93	WATER FOR THE LITTLE ROCK OFFICE	8.00
10-05	3277210010	THE BENTON COURIER	09/30/93-09/30/94	1 YEAR SUBSCRIPTION	66.00
10-08	3280760001	FEDERAL EXPRESS CORP	09/08/93	OVERNIGHT MAILING	11.22
10-08	3280760003	GSA - KANSAS CITY - REGION SIX	09/08/93	ELECTRIC PENCIL SHARPENER FOR LITTLE ROCK OFFICE	22.11
10-08	3280760002	HEALTH WATERS	09/28/93	WATER FOR THE WASH OFFICE	26.00
10-14	3286730001	ALLTEL MOBILE, INC	09/19/93-10/18/93	MOBILE PHONE FOR THE LEASED CAR	86.42
10-14	3286730002	DAVID L ANDRUKITIS	09/10/93	BUSINESS CARDS FOR JULIE SPEED	22.50
10-14	3286730003	DEAN'S COFFEE SERVICE	06/22/93	COFFEE SUPPLIES FOR CONSTITUENTS IN THE LITTLE ROCK OFFICE	53.90
10-14	3286730005	FEDERAL EXPRESS CORP	09/13/93	OVERNIGHT MAILINGS	24.41
10-14	3286730004	MOUNTAIN VALLEY WATER OF LITTLE ROCK	09/22/93	WATER FOR THE LITTLE ROCK OFFICE	15.00
10-18	3288540018	BROWNLOW SERVICE CENTER	09/01/93-09/29/93	GAS FOR THE LEASED CAR	92.50
10-18	3288540016	COFFEE-MAN, INC	09/30/93	COFFEE, SODA AND COFFEE SUPPLIES FOR CONSTITUENTS IN WASH. OFFICE	103.45
10-18	3288540020	DINERS CLUB	08/08/93	MEMBER TRAVEL:ONE-WAY AA FROM WASH.D.C. TO LITTLE ROCK, AR TK#6050	145.00
10-18	3288540019	Do	09/30/93-10/03/93	MEMBER TRAVEL:ROUND-TRIP AA FROM WASH.DC TO LITTLE ROCK, AR TK#3948	290.00
10-18	3288540017	FEDERAL EXPRESS CORP	09/27/93	OVERNIGHT MAILING	5.23
10-26	3293730001	DINERS CLUB	09/12/93-09/26/93	STAFF TRAVEL: ROUND-TRIP AA FROM LITTLE ROCK AR TO WASH D.C. TK#7975 (TABLERIOU)	290.00
10-26	3293730003	MOUNTAIN VALLEY WATER OF LITTLE ROCK	09/29/93	DISTRICT OFFICE WATER COOLER RENTAL	8.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY THORNTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293730002	DEBORAH ANN TABLERIOU	09/14/93-09/23/93	MEALS WHILE WORKING IN THE WASHINGTON OFFICE	47.79
10-27	3299890823	GMAC	10/01/93-10/30/93	LEASED AUTO	617.87
10-31	3302900244	*(EQUIPMENT ALLOWANCE)*	03/03/93-09/30/93		24.38
10-31	3302900245	Do	09/01/93-09/30/93		(443.35)
10-31	3302900246	Do	10/01/93-10/31/93		1,545.19
10-31	3302920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		2.60
10-31	3302930212	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		25.00
10-31	3302930213	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		195.00
10-31	3302930214	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		579.81
10-31	3302950093	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		613.43
10-31	3302960152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		406.15
10-31	3302960150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		57.00
10-31	3302960151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,067.25
11-03	3307300002	FEDERAL EXPRESS CORP	10/07/93	OVERNIGHT MAILING	5.23
11-03	3307300003	GSA - KANSAS CITY - REGION SIX	09/29/93	OFFICE SUPPLIES FOR THE LITTLE ROCK OFFICE	30.96
11-03	3307300001	MOUNTAIN VALLEY WATER OF LITTLE ROCK	10/14/93	WATER FOR THE LITTLE ROCK OFFICE	8.00
11-05	3308860015	DINERS CLUB	09/13/93-10/01/93	STAFF TRAVEL: ROUNDTRIP AA FROM WASHINGTON, DC TO LITTLE ROCK, AR TK#3668 (HERZFELD)	260.00
11-05	3308860017	ROBERT LEO HERZFELD	09/13/93-10/01/93	MEALS WHILE WORKING IN THE DISTRICT OFFICE	17.47
11-05	3308860018	Do	09/13/93-10/01/93	TAXI TO AND FROM THE AIRPORTS	30.00
11-05	3308860016	Do	10/01/93	CHARGE ADDED TO TICKET WHEN RETURN DATE WAS EXTENDED TK#3668	25.00
11-17	3320250030	ALLTEL MOBILE, INC	10/19/93-11/18/93	MOBILE PHONE IN LEASED CAR	45.38
11-17	3320250017	BROWNLOW SERVICE CENTER	10/22/93-10/30/93	GAS FOR LEASED CAR	84.00
11-17	3320250015	DINERS CLUB	10/28/93-11/01/93	MEMBER TRAVEL ROUNDTRIP AA FROM WASH, DC TO LITTLE ROCK, AR #6676	290.00
11-17	3320250018	HEALTH WATERS	10/26/93-11/02/93	WATER FOR THE WASH OFFICE	39.50
11-17	3320250019	DEBORAH ANN TABLERIOU	10/31/93	GUEST BOOK FOR LITTLE ROCK OFFICE	18.99
11-24	3327890828	GMAC	11/01/93-11/30/93	LEASED AUTO	617.87
11-30	3335900215	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,545.19
11-30	3335930295	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930296	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		195.00
11-30	3335930297	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		404.62
11-30	3335950089	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		321.79
11-30	3335960152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		405.00
11-30	3335960150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		57.00
11-30	3335960151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		944.69
12-07	3340490022	DEAN'S COFFEE SERVICE	11/02/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	26.95
12-07	3340490019	DINERS CLUB	10/21/93-10/25/93	MEMBER TRAVEL:ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, AR. TK#6884	290.00
12-07	3340490024	FEDERAL EXPRESS CORP	10/07/93	OVERNIGHT MAILING	6.16
12-07	3340490025	Do	10/12/93-10/18/93	OVERNIGHT MAILINGS	9.22
12-07	3340490026	Do	10/14/93-10/15/93	OVERNIGHT MAILINGS	8.55
12-07	3340490027	Do	10/21/93	OVERNIGHT MAILING	7.09
12-07	3340490023	MOUNTAIN VALLEY WATER OF LITTLE ROCK	10/29/93	WATER COOLER RENTAL FOR THE DISTRICT OFFICE	8.00
12-07	3340490021	SOD-INVOICE UNIT	10/06/93	WHITE HOUSE HEALTH PLAN SUMMARIES 2 COPIES	5.00
12-07	3340490020	RAY THORNTON	11/10/93-11/15/93	MEMBER TRAVEL: ROUND-TRIP AA FROM WASH. DC TO LITTLE ROCK, AR. TK#8481	293.00
12-10	3342910142	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	LITTLE ROCK DISTRICT OFFICE	5,024.00

12-10	3342910143	Do	10/01/93–12/31/93	LITTLE ROCK DISTRICT OFFICE	658.00
12-10	3343220011	FEDERAL EXPRESS CORP.	10/25/93–10/29/93	OVERNIGHT MAILINGS	9.22
12-10	3343220009	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES FOR THE LITTLE ROCK OFFICE	79.22
12-10	3343220007	HEALTH WATERS	11/23/93	WATER FOR THE DC OFFICE	13.50
12-10	3343220010	LANIER WORLDWIDE, INC.	07/01/93–09/30/93	COPIES IN EXCESS OF ALLOWABLE ALLOTMENT 13,513 @ 0.009	121.62
12-10	3343220008	MOUNTAIN VALLEY WATER OF LITTLE ROCK	11/24/93	WATER FOR THE LITTLE ROCK OFFICE	15.00
12-13	3347510006	ALLTEL MOBILE, INC	11/19/93–12/18/93	CELLULAR PHONE FOR THE LEASED CAR	90.91
12-13	3347510008	BROWNLOW SERVICE CENTER	11/08/93–11/26/93	GAS FOR THE LEASED CAR	111.00
12-13	3347510007	FEDERAL EXPRESS CORP.	11/19/93–11/22/93	OVERNIGHT MAILING	7.09
12-14	3343400022	CARROLL TRAVEL	11/24/93–11/29/93	MEMBER TRAVEL: ROUND TRIP NW FROM WASH. DC TO LITTLE ROCK, AR TK #4529	293.00
12-14	3343400024	FEDERAL EXPRESS CORP.	11/02/93–11/03/93	OVERNIGHT MAILING	3.99
12-14	3343400025	Do	11/02/93–11/03/93	OVERNIGHT MAILING	6.16
12-14	3343400023	HEALTH WATERS	11/30/93	WATER FOR THE WASH. OFFICE	26.00
12-14	3343400026	BARBARA SWEET	10/30/93	CAB FARE FROM THE LITTLE ROCK AIRPORT TO THE HOTEL	9.00
12-14	3343400027	Do	10/30/93–10/31/93	LODGING,PHONE CALLS AND FOOD WHILE IN THE DISTRICT	102.45
12-28	3361890832	GMAC	12/01/93–12/30/93	LEASED AUTO	617.87
12-31	3364900174	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,545.19
12-31	3364930268	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930269	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		368.84
12-31	3364950089	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		314.24
12-31	3364960252	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364960251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		661.98
12-31	3364960249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		57.00
12-31	3364960250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		904.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	120,800.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,451.06

ADJUSTMENTS/REFUNDS

EXPENSES

04-14	3314980018	MARSH & MCLENNAN	03/01/92–03/01/93	REFUND DUE TO OVERPAYMENT	(207.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(207.00)
TOTAL	**144,044.07**

OFFICE OF THE HON. KAREN L THURMAN

SALARIES

ATUANYA, UFO C	10/01/93–12/31/93	SYSTEMS ADMIN/LEGIS ASST	7,458.34
BLAIR, JANE E	10/01/93–12/31/93	OFFICE MANAGER	7,420.01
COHEN, STEVEN	10/01/93–12/31/93	PRESS SECRETARY	9,375.00
COTLER, ALYSSA J	10/01/93–11/30/93	TEMPORARY EMPLOYEE	700.00
Do	12/01/93–12/31/93	D.C. INTERN	350.00
DOBEK, ROBERT F	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,606.01
HEAL, MARGARET C	10/01/93–12/31/93	DISTRICT CASEWORKER	6,947.71
HELLING, BRUCE A	11/01/93–12/31/93	TEMPORARY EMPLOYEE	700.00
HERNANDEZ, DANIEL P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,317.00
KEENAN, DEIRDRE	10/01/93–12/31/93	SCHEDULER	7,680.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KNOLLE, EVELYN	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	7,557.17
		MATUS, NORA E M	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,365.00
		MORGAN, ANNE	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	15,250.00
		ORTOLANO, PATRICIA D	10/01/93-12/31/93	DISTRICT CASEWORKER	8,552.99
		RAY, JOHN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,720.01
		SHAPIRO, RICHARD H	11/01/93-11/30/93	PART-TIME EMPLOYEE	1,000.00
		SMITH, NICOLLE M	10/01/93-12/31/93	CASEWORKER	6,573.99
		THOMAS, PATRICK L	10/01/93-12/31/93	CONGRESSIONAL AIDE	8,402.99
		TUCKER, LINDA	10/01/93-12/31/93	DISTRICT CASEWORKER	6,947.71
		UNGER, DIANA JEAN	10/01/93-12/01/93	TEMPORARY EMPLOYEE	1,923.53
		VOGEL, BLANCHE E	10/01/93-12/31/93	EXECUTIVE ASSISTANT	4,707.69
		EXPENSES			
10-06	3278760016	COFFEE-MAN, INC.	01/07/93	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	13.78
10-06	3278760017	Do	01/07/93	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	14.24
10-12	3281260026	A T & T	09/10/93-10/09/93	800 SERVICE FOR DISTRICT OFFICE	543.20
10-12	3281260029	ALLTEL MOBILE, INC	09/12/93-10/12/93	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	294.88
10-12	3281260020	CABLE VISION OF CENTRAL FLORIDA	09/30/93-10/31/93	CABLE SERVICE FOR INVERNESS OFFICE	19.14
10-12	3281260021	CENTRAL FLORIDA OFFICE SUPPLY	06/11/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	57.75
10-12	3281260022	Do	06/24/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	30.69
10-12	3281260023	Do	07/19/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	66.10
10-12	3281260024	Do	07/26/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	108.60
10-12	3281260027	CIERA OFFICE PRODUCTS, INC	09/21/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	96.54
10-12	3281260016	DINERS CLUB	08/30/93-09/06/93	AIRFARE FOR STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS D--GAINESVILLE, RAY	389.50
10-12	3281260017	Do	09/14/93-09/19/93	AIRFARE FOR DISTRICT STAFF DISTRICT (MORGAN) TO WASHINGTON ON OFFICIAL BUSINESS TANNA--DC R/T	200.00
10-12	3281260018	Do	09/15/93-09/18/93	STAFF HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	135.17
10-12	3281260031	Do	09/18/93	STAFF HOTEL ACCOMODATIONS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	110.48
10-12	3281260025	FLORIDA ORANGE SPRINGS	09/29/93	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	22.00
10-12	3281260015	ANNE MORGAN	09/16/93-09/18/93	REIMBURSE STAFF FOR MEALS WHILE AT AIR FORCE ACADEMY ON OFFICIAL BUSINESS	49.88
10-12	3281260019	Do	09/19/93	REIMBURSE STAFF FOR TAXI TO/FROM AIRPORT ON OFFICIAL BUSINESS	12.00
10-12	3281260010	NICOLLE M SMITH	09/03/93-09/26/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 201 MILES @ 25¢/MILE.	50.25
10-12	3281260030	LINDA TUCKER	07/22/93-07/22/93	MILEAGE TO VETERANS CASEWORKER SEMINAR IN ST. PETERSBURG LETTER	42.50
10-12	3281260011	Do	08/02/93-08/19/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN-DISTRICT ON OFFICAL BUSINESS 128 MILES @ 25¢ PER MI.	32.00
10-12	3281260013	Do	08/19/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 37 MILES @ 25¢ PER MI.	9.25
10-12	3281260014	Do	08/24/93-08/24/93	REIMBURSE STAFF FOR MILEAGE TO VETERANS CASEWORKERS SEMINAR IN TAMPA, FL	20.00
10-12	3281260028	Do	09/15/93	REIMBURSE STAFF FOR SUPPLIES FOR USE ON OFFICIAL BUSINESS IN PASCO OFFICE	9.74
10-13	3285860004	CIERA OFFICE PRODUCTS, INC	09/03/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	24.34
10-13	3285860007	DINERS CLUB	09/26/93	MEMBER TRAVEL ORLANDO TO WASHINGTON, D.C.	216.00
10-13	3285860006	DANIEL P HERNANDEZ	09/07/93	REIMBURSE STAFF FOR BOOK PURCHASED FOR USE IN WASHINGTON OFFICE RESEARCH	13.78
10-13	3285860005	STANDARD COFFEE SERVICE	08/26/93	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	39.75
10-13	3285860009	HON. KAREN L. THURMAN	09/17/93	REIMBURSE MEMBER FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL	12.00

10-13	3285860008	Do	09/26/93	REIMBURSE MEMBER FOR TAXI TO AND FROM AIRPORT ON OFFICIAL BUSINESS	15.00
10-13	3285860010	Do	09/26/93	REIMBURSE MEMBER FOR TOLLS TO AND FROM AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.50
10-14	3286650009	POSTMASTER, WASHINGTON, D.C.	09/20/93	PRIORITY SERVICE TO DISTRICT ON OFFICIAL BUSINESS 2 DAY	2.90
10-14	3286650010	Do	09/23/93	POSTAGE STAMPS FOR USE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	116.00
10-26	3305980045	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890824	CITRUS COUNTY	10/01/93–10/30/93	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	171.44
10-27	3299890825	FLORIDA FARM BUREAU INC., CO.	10/01/93–10/30/93	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
10-27	3299890826	J.R. ENTERPRISES LIMITED	10/01/93–10/30/93	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
10-31	3302900436	*(EQUIPMENT ALLOWANCE)*	04/30/93–09/30/93		10,125.26
10-31	3302900437	Do	10/01/93–10/31/93		4,604.39
10-31	3302920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		11.05
10-31	3302930531	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		23.00
10-31	3302930532	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930533	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		543.81
10-31	3302950172	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		(340.31)
10-31	3302960476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960474	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		59.10
10-31	3302960475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,258.99
11-09	3312420007	DINERS CLUB	07/30/93–08/02/93	CAR RENTAL FOR MEMBER	256.53
11-09	3312420002	Do	10/01/93–10/04/93	MEMBER TRAVEL DCA/GAINESVILLE/DCA	395.00
11-09	3312420003	Do	10/01/93–10/04/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	122.58
11-09	3312420001	Do	10/07/93–10/12/93	MEMBER TRAVEL DCA/GANINESVILLE/DCA	404.00
11-09	3312420027	Do	10/07/93–10/12/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	277.38
11-09	3312420026	Do	10/15/93–10/17/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	109.23
11-09	3312420010	Do	10/22/93–10/25/93	MEMBER TRAVEL DCA/ORLANDO/DCA	393.00
11-09	3312420005	HON. KAREN L. THURMAN	10/03/93	REIMBURSE MEMBER FOR TAXI TO AIRPORT ON OFFICIAL	15.00
11-09	3312420004	Do	10/07/93–10/07/93	REIMBURSE MEMBER FOR TOLLS IN DISTRICT ON OFFICIAL BUSINESS	3.35
11-09	3312420006	Do	10/11/93	REIMBURSE MEMBER FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
11-10	3312370005	DAVID L ANDRUKITIS	08/18/93–08/20/93	PRINTING OF CARDS AND PRESS RELEASE PAPER	107.50
11-10	3312370006	FLORIDA ORANGE SPRINGS	10/13/93	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE.	22.00
11-10	3312370007	LINDA TUCKER	09/27/93	REIMBURSE STAFF FOR SUPPLIES FOR NEW PORT RICHEY OFFICE.	5.83
11-15	3313260007	AQUA COOL	09/09/93–09/30/93	WATER FOR USE IN WASHINGTON OFFICE	36.00
11-15	3313260008	CIERA OFFICE PRODUCTS, INC	09/30/93	OFFICE SUPPLIES	77.83
11-15	3313260009	ANNE MORGAN	08/23/93–09/29/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 692 MILES @ 25¢ PER MI.	173.00
11-15	3313260006	STANDARD COFFEE	10/21/93	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	11.95
11-17	3320250025	ALLTEL MOBILE, INC	10/12/93–11/11/93	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	392.14
11-17	3320250026	CABLE VISION OF CENTRAL FLORIDA	10/31/93–11/30/93	CABLE SERVICE FOR INVERNESS OFFICE	19.14
11-17	3320250028	CIERA OFFICE PRODUCTS, INC	10/27/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	48.96
11-17	3320250022	DINERS CLUB	10/29/93–11/02/93	MEMBER TRAVEL DCA/ORLANDO/DCA	411.50
11-17	3320250027	STANDARD COFFEE	11/03/93	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	25.50
11-17	3320250020	HON. KAREN L. THURMAN	10/22/93	REIMBURSE MEMBER FOR TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.65
11-17	3320250021	Do	10/25/93	REIMBURSE MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.85
11-17	3320250023	Do	10/30/93–11/01/93	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.50
11-17	3320250024	Do	11/03/93	REIMBURSE MEMBER FOR TAXIFARE TO/FROM AIRPORT	13.00
11-18	3321830007	A T & T	09/10/93–10/10/93	800 SERVICE FOR DISTRICT OFFICE	574.80
11-18	3321830010	ANNE MORGAN	10/08/93–10/28/93	447 MILES AT .25 ON OFFICIAL BUSINESS FROM DISTRICT	111.75
11-18	3321830011	NICOLLE M SMITH	10/01/93–10/25/93	125 MILES AT .25 ON OFFICIAL BUSINESS IN DISTRICT	31.25
11-18	3321830008	TAMPA TRIBUNE	10/21/93–10/21/94	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	65.00
11-18	3321830009	THE WALL STREET JOURNAL	10/22/93–10/22/94	SUBSCRIPTION FOR WASHINGTON OFFICE	149.00
11-24	3327890829	CITRUS COUNTY	11/01/93–11/30/93	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	171.44
11-24	3327890830	FLORIDA FARM BUREAU INC., CO.	11/01/93–11/30/93	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
11-24	3327890831	J.R. ENTERPRISES LIMITED	11/01/93–11/30/93	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
11-29	3335690050	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900375	*(EQUIPMENT ALLOWANCE)*	02/24/93–09/30/93		(118.26)
11-30	3335900376	Do	11/01/93–11/30/93		4,571.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930620	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		23.00
11-30	3335930621	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930622	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		445.91
11-30	3335950168	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		149.43
11-30	3335960474	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		542.95
11-30	3335960472	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		59.10
11-30	3335960473	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,088.49
12-06	3337320006	AQUA COOL	06/03/93-06/30/93	WATER FOR USE IN WASHINGTON	77.60
12-06	3337320007	Do	09/09/93-09/30/93	WATER FOR USE IN WASHINGTON OFFICE	36.00
12-06	3337320013	Do	10/08/93-10/31/93	WATER FOR USE IN WASHINGTON OFFICE	36.00
12-06	3337320011	CIERA OFFICE PRODUCTS, INC	11/03/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	4.42
12-06	3337320012	Do	11/03/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	70.24
12-06	3337320008	DINERS CLUB	10/29/93-11/02/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	148.92
12-06	3337320009	Do	11/04/93-11/07/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	79.66
12-06	3337320010	Do	11/10/93-11/14/93	MEMBER TRAVEL DCA/GAINESVILLE DCA	414.50
12-06	3337320015	FEDERAL EXPRESS CORP	08/30/93-09/24/93	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	48.50
12-06	3337320014	Do	10/29/93	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	25.50
12-08	3341760028	ANNE MORGAN	10/08/93-10/28/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 447 @ .25	111.75
12-08	3341760029	BLANCHE E VOGEL	11/09/93-11/10/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 114 @ .25	28.50
12-13	3344290011	CIERA OFFICE PRODUCTS, INC	03/10/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	4.23
12-13	3344290012	Do	04/14/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	2.36
12-13	3344290013	Do	06/02/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	29.94
12-13	3344470023	DINERS CLUB	05/18/93	MEALS FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	21.00
12-13	3344530013	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-13	3344630002	A T & T	11/10/93-12/09/93	800 SERVICE FOR DISTRICT OFFICE	447.22
12-13	3344630004	ALLTEL MOBILE, INC	11/12/93-12/11/93	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	269.93
12-13	3344630005	CIERA OFFICE PRODUCTS, INC	11/17/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	58.55
12-13	3344630003	FLORIDA ORANGE SPRINGS	11/10/93	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	22.00
12-13	3344630007	HON. KAREN L. THURMAN	09/24/93	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.41
12-13	3344630006	Do	11/14/93	REIMBURSE MEMBER FOR TAXI FARE TO/FROM AIRPORT	15.00
12-13	3344860004	POSTMASTER, WASHINGTON, D.C.	11/21/93	STAMPS FOR USE IN OFFICE	116.00
12-17	3351810021	SKIPPER'S INC.	09/02/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	2.00
12-17	3351810023	WALT CONNERS, INC.	05/26/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	40.29
12-17	3351810022	Do	06/16/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	9.81
12-28	3361890833	CITRUS COUNTY	12/01/93-12/30/93	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	1,092.24
12-28	3361890834	FLORIDA FARM BUREAU INC., CO.	12/01/93-12/30/93	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
12-28	3361890835	J.R. ENTERPRISES LIMITED	12/01/93-12/30/93	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
12-28	4003980045	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-30	3364510004	RICHARD F DAVIS	05/19/93-05/21/93	REIMBURSE STAFF FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS MAY	313.07
12-31	3364900310	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,942.97
12-31	3364930502	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930503	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		399.49
12-31	3364950168	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,283.34
12-31	3364960666	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		23.00

12-31	3364960665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364960663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		59.10
12-31	3364960664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,065.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	159,555.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,145.42
TOTAL	**205,700.58**

OFFICE OF THE HON. PETER G TORKILDSEN

SALARIES

ARMINI, MICHAEL	10/01/93–11/30/93	DISTRICT FIELD REPRESENTATIVE	4,416.66
Do	12/01/93–12/31/93	ASST PRESS SECRETARY/FIELD REP	2,500.00
ARMSTRONG, KATHERINE A	10/01/93–12/31/93	CONSTITUENT REPRESENTATIVE	6,624.99
BLACK-BOER, PAMELA	10/01/93–12/31/93	SCHEDULER	7,875.00
CAIRES, GREG ALAN	10/01/93–11/30/93	D.C. INTERN	666.66
COLE, WILLIAM E	12/01/93–12/31/93	D.C. INTERN	333.33
CONVEY, ERIC L	10/01/93–12/31/93	PRESS SECRETARY	8,000.01
COOPER, DEANNA	10/18/93–12/31/93	SPECIAL PROJECTS COORDINATOR	6,083.33
CYPRET, JUDY L	10/01/93–12/31/93	DISTRICT DIRECTOR	9,999.99
DEAN, JANE H	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	6,375.00
EISENBERG, ROBIN L	10/01/93–12/31/93	RECEPTIONIST	5,499.99
ETHERIDGE, HARTLEY E	10/01/93–12/31/93	SPECIAL PROJECTS COORDINATOR	6,249.99
FARRY, DOUGLAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,624.99
HEFFORD, AMY E	10/01/93–11/30/93	CONSTITUENT REPRESENTATIVE	4,416.66
KEOUGH, ANN ELIZABETH	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,999.99
ROGERS, VALERIE ANN	10/01/93–12/31/93	SYSTEMS MANAGER	6,999.99
SCHRAFFA, JAYNE K	10/01/93–12/31/93	CONSTITUENT REPRESENTATIVE	6,624.99
SUNUNU, MICHAEL C	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,999.99
SUTTON, STEVEN H	10/01/93–12/31/93	CHIEF OF STAFF	18,750.00
VARADI, LOUIS E, JR	10/01/93–11/15/93	STAFF ASSISTANT	3,562.50
WAKEMAN, WENDY D	12/13/93–12/31/93	CONSTITUENT REPRESENTATIVE	1,400.00
WARNOCK, PATRICIA B	10/01/93–12/31/93	CONSTITUENT REPRESENTATIVE	6,624.99

EXPENSES

10-26	3305980046	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3298370004	SCM ASSOCIATES	05/10/93–05/10/93	FOR LABELS	293.07
10-27	3298370005	Do	05/10/93–05/10/93	FOR LABELS	969.26
10-27	3298370003	Do	05/24/93–05/24/93	FOR LABELS	661.21
10-27	3298370006	Do	05/24/93–05/24/93	FOR LABELS	398.02
10-27	3298370002	Do	06/10/93–06/10/93	FOR LABELS	894.75
10-27	3299890828	MERRIMAC VALLEY PLANNING COUNCIL	10/01/93–10/30/93	RENT - 160 MAIN ST HAVERHILL, MA	175.00
10-27	3299890827	SEVENTY WASHINGTON REALTY	10/01/93–10/30/93	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
10-27	3299890830	SPIROS FLOMP	10/01/93–10/30/93	RENT - 156 BROAD ST LYNN, MA	250.00
10-27	3299890829	TOWN OF BURLINGTON	10/01/93–10/30/93	RENT - 61 CENTER ST BURLINGTON, MA	75.00
10-28	3300230001	DINERS CLUB	07/19/93–07/22/93	MEMBER TRAVEL FROM DISTRICT (DC-BOSTON/ ROUNDTRIP) TICKET #037-2170912908-4	152.00
10-28	3300230002	Do	08/02/93–08/06/93	MEMBER TRAVEL FROM THE DISTRICT (DC-BOSTON/ROUNDTRIP) TICKET #037-2171345399-0	152.00
10-28	3300230003	Do	08/19/93–08/24/93	STAFF TRAVEL (KEOUGH) TO DISTRICT (DC-BOSTON/ROUNDTRIP) TICKET #037-5870305869-0	152.00
10-28	3300230008	Do	09/08/93–09/09/93	MEMBER TRAVEL FROM DISTRICT (DC--BOSTON/ROUNDTRIP) TICKET #037-1246542662-2	152.00
10-28	3300230007	Do	09/13/93–09/15/93	MEMBER TRAVEL FROM DISTRICT (DC/BOSTON -- ROUNDTRIP) 037-1246542689-1	152.00
10-28	3300230006	Do	09/16/93–09/20/93	STAFF (CONVEY) TRAVEL TO DISTRICT OFFICE (DC--BOSTON ROUNDTRIP) #037-5870344241-6	152.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER G TORKILDSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300230005	Do	09/20/93-09/25/93	MEMBER TRAVEL FROM DISTRICT OFFCIE (DC-BOSTON/ROUNDTRIP) TICKET #037-2173064621-1	152.00
10-28	3300230004	Do	09/22/93-09/22/93	STAFF (SUTTON) TRAVEL TO DISTRICT OFFICE (DC-BOSTON/ROUNDTRIP) TICKET #037-5870344462-3	152.00
10-28	3300530005	SAVIN CORPORATION	05/04/93-05/04/93	FOR COPIER SUPPLIES	378.45
10-28	3300530006	THOMAS J. LANKFORD, INC.	08/25/93-08/25/93	FOR PRINTING	44.00
10-28	3300530003	JOSEPH A. ZAMPBELL	08/01/93-08/31/93	FOR CLEANING FOR AUGUST	200.00
10-28	3300530004	Do	09/01/93-09/30/93	FOR CLEANING FOR SEPTEMBER 93	200.00
10-29	3301330006	BAYSTATE OFFICE SUPPLY	08/05/93-08/05/93	FOR OFFICE SUPPLIES.	375.00
10-29	3301330005	Do	08/12/93-08/12/93	FOR OFFICE SUPPLIES.	15.55
10-29	3301330010	Do	09/10/93-09/10/93	FOR OFFICE SUPPLIES.	33.26
10-29	3301330009	CNI	08/30/93-09/26/93	FOR SUBSCRIPTION.	7.22
10-29	3301330007	COMMUNITY NEWSDEALERS, INC.	08/02/93-08/29/93	FOR SUBSCRIPTION.	7.22
10-29	3301330001	CONGRESSIONAL QUARTERLY BOOKS	08/11/93-08/11/93	FOR REFERENCE BOOKS.	151.11
10-29	3301330008	FEDERAL EXPRESS CORP.	08/14/93-08/14/93	FOR AIRBILLS.	15.50
10-29	3301330013	Do	09/11/93-09/11/93	FOR AIRBILLS.	15.50
10-29	3301330003	ROYAL STAMP WORKS, INC.	07/26/93-07/26/93	FOR RUBBER STAMPS.	93.00
10-29	3301330011	SAVIN CORP.	09/07/93-09/07/93	FOR COPIER SUPPLIES.	93.50
10-29	3301330012	THE BOSTON HERALD	09/13/93-10/18/93	FOR SUBSCRIPTION.	14.00
10-29	3301330004	THOMAS J LANKFORD	03/03/93-03/31/93		530.90
10-29	3301330002	TIME WARNER CABLE	08/08/93-09/07/93	FOR CABLE.	27.54
10-31	3294940119	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		150.90
10-31	3302900503	*(EQUIPMENT ALLOWANCE)*	08/04/93-09/30/93		397.76
10-31	3302900504	Do	10/01/93-10/31/93		1,918.79
10-31	3302930630	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		8.00
10-31	3302930631	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		75.00
10-31	3302930632	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		372.64
10-31	3302950265	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		412.06
10-31	3302960580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		84.25
10-31	3302960579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,073.67
11-04	3308310012	BAYSTATE OFFICE SUPPLY	10/07/93-10/07/93	FOR OFFICE SUPPLIES.	222.35
11-04	3308310014	FEDERAL EXPRESS CORP.	09/22/93-09/22/93	FOR AIRBILL ACCOUNT #1635-3909-8	15.50
11-04	3308310013	Do	10/15/93-10/15/93	FOR AIRBILLS ACCOUNT #1635-3909-8	65.00
11-04	3308310015	NATIONAL JOURNAL	09/24/93-12/31/94	SUBSCRIPTION FOR 65 WEEKS.	410.00
11-04	3308310011	TIME WARNER CABLE	09/08/93-10/07/93	FOR CABLE SERVICE.	23.16
11-05	3308860020	MICHAEL ARMINI	07/30/93-07/31/93	FOR 56 MILES AT .20 A SALEM-BOSTON-DANVERS PICK UP MEMBER TO AIRPORT	11.20
11-05	3308860019	BAYSTATE OFFICE SUPPLY	08/02/93-08/02/93	FOR OFFICE SUPPLIES	26.24
11-05	3308860026	Do	08/13/93-08/13/93	FOR OFFICE SUPPLIES	318.69
11-05	3308860027	Do	08/24/93-08/24/93	FOR OFFICE SUPPLIES	22.69
11-05	3308860024	Do	09/17/93-09/17/93	FOR OFFICE SUPPLIES	44.74
11-05	3308860023	Do	09/29/93-09/29/93	FOR OFFICE SUPPLIES	33.28
11-05	3308860021	BEACON-MINUTE MAN CORP.	08/01/93-08/01/94	FOR SUBSCRIPTION.	20.00
11-05	3308860022	GOVERNMENT INFORMATION SERVICES	09/15/93-12/15/93	FOR FEDERAL FUNDING REFER	199.00
11-18	3321230008	BAYSTATE OFFICE SUPPLY	10/19/93-10/19/93	FOR OFFICE SUPPLIES	151.21
11-18	3321230007	FEDERAL EXPRESS CORP.	10/20/93-10/20/93	AIRBILL FOR OVERNIGHT EXPRESS DELIVERY	15.50

11-18	3321230006	SAVIN CORP	10/18/93–10/18/93	COPIER SUPPLIES	187.00
11-18	3321230010	THE BOSTON HERALD	10/19/93–12/13/93	SUBSCRIPTION TO BOSTON HERAALD LESS CREDIT	13.30
11-18	3321230009	JOSEPH A. ZAMPBELL	10/01/93–10/31/93	FOR CLEANING SERVICES	200.00
11-23	3327830007	ERIC L CONVEY	08/20/93–08/25/93	FOR ROUND TRIP MILEAGE DC TO THE TO DC 996 MILES AT .20	197.20
11-23	3327830008	Do	08/23/93–08/24/93	FOR MEALS WHILE WORKING IN THE DISTRICT	37.85
11-23	3327830005	Do	10/14/93–10/15/93	FOR MEALS WHILE IN THE DISTRICT	41.00
11-23	3327830006	Do	10/14/93–10/15/93	FOR TRANSPORTATION AND PARKING WHILE WORKING IN THE DISTRICT	13.50
11-24	3327890833	MERRIMAC VALLEY PLANNING COUNCIL	11/01/93–11/30/93	RENT - 160 MAIN ST HAVERHILL, MA	175.00
11-24	3327890832	SEVENTY WASHINGTON REALTY	11/01/93–11/30/93	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
11-24	3327890835	SPIROS FLOMP	11/01/93–11/30/93	RENT - 156 BROAD ST LYNN, MA	250.00
11-24	3327890834	TOWN OF BURLINGTON	11/01/93–11/30/93	RENT - 61 CENTER ST BURLINGTON, MA	75.00
11-29	3335690051	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900430	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,786.24
11-30	3335930718	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335930719	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		358.94
11-30	3335950260	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		673.73
11-30	3335960573	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		867.05
11-30	3335960571	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		84.25
11-30	3335960572	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		966.34
12-03	3333810026	CONGRESSIONAL QUARTERLY SERVICE	11/12/93–11/12/93	FOR BINDERS	50.44
12-03	3333810028	ERIC L CONVEY	11/12/93–11/12/93	FOR MEALS WHILE WORKING IN THE DISTRICT	38.25
12-03	3333810030	Do	11/12/93–11/12/93	FOR PARKING WHILE WORKING IN THE DISTRICT	3.00
12-03	3333810024	Do	11/13/93–11/13/93	FOR MEAL WHILE WORKING IN THE DISTRICT	15.00
12-03	3333810029	Do	11/13/93–11/13/93	FOR MEALS WHILE WORKING IN THE DISTRICT	25.00
12-03	3333810022	Do	11/14/93–11/14/93	FOR MEAL WHILE WORKING IN THE DISTRICT	4.38
12-03	3333810023	Do	11/14/93–11/14/93	FOR MEAL WHILE WORKING IN THE DISTRICT	5.59
12-03	3333810018	DINERS CLUB	09/27/93–09/30/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET #037-210480-2109	152.00
12-03	3333810017	Do	10/04/93	FOR MEMBER TRAVEL BOSTON-DC TICKET #037-1249683073-3	76.00
12-03	3333810019	Do	10/14/93–10/18/93	FOR STAFF TRAVEL DC-BOSTON-DC TICKET #037-5870345915-0	152.00
12-03	3333810020	Do	10/15/93	FOR MEMBER TRAVEL DC-BOSTON TICKET #037-5870346031-4	76.00
12-03	3333810021	Do	10/18/93–10/22/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET #037-1249683168-0	152.00
12-03	3333810025	DOUGLAS FARRY	11/11/93–11/11/93	FOR MEALS WHILE WORKING IN THE DISTRICT	54.09
12-03	3333810027	THOMAS J LANKFORD	11/15/93–11/15/93	FOR PRINTING	438.90
12-03	3335810019	BAYSTATE OFFICE SUPPLY	10/28/93–10/28/93	FOR OFFICE SUPPLIES	21.48
12-03	3335810018	COMMUNITY NEWSDEALERS, INC	10/25/93–11/21/93	FOR SUBSCRIPTION	7.60
12-03	3335810024	DINERS CLUB	10/21/93–10/25/93	FOR STAFF TRAVEL DC-BOSTON-DC TICKET #037-5870346886-5 COMBY	152.00
12-03	3335810022	Do	10/22/93–10/26/93	FOR STAFF TRAVEL DC-BOSTON-DC TICKET #037-5870345899-5 SUTTON	152.00
12-03	3335810023	Do	10/25/93–10/29/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET #037-1249683201-2109	152.00
12-03	3335810025	Do	11/08/93–11/10/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET #037-1249683289-2	158.00
12-03	3335810017	ROYAL STAMP WORKS, INC	02/01/93–02/01/93	FOR RUBBER STAMP	32.75
12-03	3335810020	THOMAS J LANKFORD	10/15/93–10/15/93	FOR PRINTING	88.00
12-03	3335810021	TIME WARNER CABLE	11/08/93–12/07/93	FOR CABLE SERVICE	21.83
12-06	3337320020	DINERS CLUB	11/15/93–11/18/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET# 037217492031 74	158.00
12-06	3337320016	Do	11/18/93–11/21/93	FOR STAFF TRAVEL TO THE DISTRICT DC-BOSTON-DC TICKET # 03758703471864	152.00
12-06	3337320018	Do	11/19/93–11/20/93	FOR MEMBER TRAVEL DC-BOSTN-DC TICKET# 037-2175043096-3	158.00
12-06	3337320017	Do	11/21/93	FOR MEMBER TRAVEL BOSTON-DC TICKET # 037-4094949420-6	79.00
12-06	3337320019	HON. PETER G. TORKILDSEN	11/03/93–11/05/93	FOR MEMBER TRAVEL BOSTON-DC-BOSTON TICKET# 037-12496832526	152.00
12-13	3344340002	CONGRESS DAILY	01/01/94–12/31/94	FOR SUBSCRIPTION	410.00
12-13	3344340001	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	FOR 1994 MEMBERSHIP DUES	300.00
12-13	3344340004	MEDIA PLUS	08/15/93–08/15/93	FOR PRINTING	1,774.00
12-13	3344340026	Do	08/15/93–08/15/93	FOR PRINTING	2,137.00
12-13	3344340005	TIME WARNER CABLE	12/08/93–01/07/94	FOR CABLE SERVICE	23.68
12-13	3344630011	ERIC L CONVEY	11/28/93–12/02/93	FOR STAFF MILEAGE ROUND-TRIP TOTHE DISTRICT 996 MILES AT $.20 DC-SALEM	199.20
12-13	3344630008	Do	11/29/93	FOR MEALS IN THE DISTRICT	35.86
12-13	3344630010	Do	11/30/93	FOR MEAL IN DISTRICT	11.55
12-13	3344630009	Do	12/01/93	MEALS IN DISTRICT	25.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER G TORKILDSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344630013	DINERS CLUB	11/23/93–11/27/93	STEVE SUTTON STAFF TRAVEL TO DISTRICT. DC-BOSTON-DC	158.00
12-13	3344630014	NEW YORK TIMES SALES INC	10/08/93–07/07/94	FOR SUBSCRIPTION	97.50
12-13	3344630012	THE BOSTON HERALD	11/08/93–01/02/94	FOR SUBSCRIPTION	14.00
12-13	3344630015	THOMAS J LANKFORD	11/30/93–11/30/93	FOR PRINTING	132.00
12-13	3344630016	JOSEPH A. ZAMPBELL	11/01/93–11/30/93	FOR CLEANING SERVICES	200.00
12-15	3348830008	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	FOR ANNUAL SUBSCRIPTION	1,035.00
12-15	3348830001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	FOR MEMBERSHIP DUES	500.00
12-15	3348830003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	FOR MEMBERSHIP DUES	3,000.00
12-15	3348830006	ESSEX COUNTY NEWSPAPERS PEABODY TIMES	12/19/93–12/19/94	FOR SUBSCRIPTION TO THE PEABODY TIMES	104.40
12-15	3348830002	HOUSE WEDNESDAY GROUP	01/01/94–12/31/94	FOR MEMBERSHIP DUES	4,500.00
12-15	3348830010	MONITOR PUBLISHING CO	01/01/94–01/01/95	FOR SUBSCRIPTION TO FEDERAL YELLOW BOOK	215.00
12-15	3348830007	NATIONAL JOURNAL'S CONGRESS DAILY	11/19/93	FOR BINDERS	30.00
12-15	3348830009	NORTH SHORE WEEKLIES	08/01/93–08/01/94	FOR SUBSCRIPTIONS TO LOCAL WEEKIES	279.00
12-15	3348830004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94–12/31/94	FOR MEMBERSHIP DUES	2,250.00
12-15	3348830005	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	FOR MEMBERSHIP DUES	2,000.00
12-15	3349800025	MICHAEL ARMINI	11/15/93–12/01/93	FOR MILEAGE 108 MILES @ .20 IN DISTRICT	21.60
12-15	3349800019	BAYSTATE OFFICE SUPPLY	11/17/93–11/17/93	FOR OFFICE SUPPLIES	115.35
12-15	3349800020	COMMUNITY NEWSDEALERS, INC	11/22/93–12/19/93	FOR SUBSCRIPTION	7.60
12-15	3349800030	ERIC L CONVEY	10/21/93	FOR TRANSPORTATION WHILE WORKING IN THE DISTRICT FROM AIRPORT	12.60
12-15	3349800029	Do	10/22/93–10/22/93	FOR MEAL WHILE WORKING IN THE DISTRICT	33.00
12-15	3349800028	Do	10/22/93–10/23/93	FOR TRANSPORTATION TO THE DISTRICT OFFICE	6.00
12-15	3349800031	Do	11/11/93–11/15/93	FOR ROUND TRIP MILEAGE 253 @ .20 IN DISTRIT	50.60
12-15	3349800026	DEANNA COOPER	10/19/93–11/19/93	FOR MILEAGE 163 MILES @ .20 IN DISTRICT	32.60
12-15	3349800018	Do	11/02/93–11/02/93	FOR REFERENCE BOOK	22.45
12-15	3349800017	Do	11/19/93–11/19/93	FOR MILEAGE 48 MILES @ .20 IN DISTRICT	9.60
12-15	3349800021	FEDERAL EXPRESS CORP	11/20/93–11/20/93	FOR POSTAGE	15.50
12-15	3349800027	GOVERNMENT INFORMATION SERVICES	11/04/93	FOR REFERENCE GUIDE	239.95
12-15	3349800022	PATRICIA B WARNOCK	09/09/93–11/06/93	FOR MILEAGE 154 MILES @ .20 IN DISTRICT	30.80
12-15	3349800023	Do	10/15/93–10/15/93	FOR MILEAGE 38 MILES @ .20 IN - DISTRICT	7.60
12-15	3349800024	Do	10/15/93–10/15/93	FOR PARKING IN-DISTRICT	6.00
12-20	3351610031	BAYSTATE OFFICE SUPPLY	11/24/93–11/24/93	FOR OFFICE SUPPLIES	230.01
12-20	3351610006	CONGRESSIONAL QUARTERLY SERVICE	12/07/93–12/07/93	FOR REFERENCE BOOK	39.83
12-20	3351610008	DINERS CLUB	11/23/93	FOR MEMBER TRAVEL WASHINGTON DC-BOSTON	79.00
12-27	3361610028	HARTLEY E ETHERIDGE	04/21/93–04/24/93	FOR MILEAGE FROM THE DC OFFICE TO WESTPOINT TO THE DISTRICT OFFICE AND RETURNING TO DC 1038@ .20–207.60.	207.60
12-27	3361610029	JEAN LEBRO	05/02/93–05/02/93	FOR MILEAGE 24 MILES AT TWENTY CENTS A MILE	4.80
12-27	3361610030	Do	05/09/93–05/09/93	FOR MILEAGE 36 MILES AT TWENTY CENTS A MILE	7.20
12-27	3361610031	Do	05/13/93–05/13/93	FOR MILEAGE 78 MILES AT TWENTY CENTS A MILE	15.60
12-28	3361890837	MERRIMAC VALLEY PLANNING COUNCIL	12/01/93–12/30/93	RENT - 160 MAIN ST HAVERHILL, MA	175.00
12-28	3361890836	SEVENTY WASHINGTON REALTY	12/01/93–12/30/93	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
12-28	3361890839	SPIROS FLOMP	12/01/93–12/30/93	RENT - 156 BROAD ST LYNN, MA	250.00
12-28	3361890838	TOWN OF BURLINGTON	12/01/93–12/30/93	RENT - 61 CENTER ST BURLINGTON, MA	75.00
12-28	4003980046	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-30	3364510007	MICHAEL ARMINI	04/16/93–04/16/93	FOR MILEAGE IN DISTRICT TRAVEL. 47 MILES AT $.20	9.40

12-30	3364510008	Do	04/19/93–05/04/93	FOR MILEAGE OUT OF DISTRICT TRAVEL. 140 MILES AT $.20	28.00
12-30	3364510009	Do	05/14/93–05/26/93	FOR MILEAGE IN DISTRICT TRAVEL. 52 MILES AT $.20	10.40
12-30	3364510006	Do	06/01/93–06/02/93	FOR MILEAGE FOR IN DISTRICT TRAVEL. 71 MILES AT $.20 – 14.20	14.20
12-30	3364510020	Do	06/07/93–06/07/93	FOR MILEAGE 61 MILES @ .20	12.20
12-30	3364510021	Do	06/07/93–06/07/93	FOR MILEAGE 96 MILES @ .20	19.20
12-30	3364510005	Do	10/12/93–10/12/93	FOR MILEAGE FOR IN DISTRICT TRAVEL. 72 MILES AT $.20 – 14.40	14.40
12-30	3364510024	COMMUNITY NEWSDEALERS, INC	09/27/93–10/24/93	FOR SUBSCRIPTION TO BOSTON GLOBE	7.60
12-30	3364510015	ERIC L CONVEY	11/11/93–11/15/93	FOR MILEAGE ROUND TRIP DC-BOSTON-DC 996 @ .20	199.20
12-30	3364510023	DAILY TIMES CHRONICLE	12/31/93–12/31/94	FOR ANNUAL SUBSCRIPTION	162.00
12-30	3364510010	AMY E HEFFORD	05/28/93–06/25/93	FOR MILEAGE FOR OUT OF DISTRICT TRAVEL. 110 MILES @ .20	22.00
12-30	3364510011	Do	05/28/93–06/25/93	IN DISTRICT MILEAGE. 329 MILES @ .20	65.80
12-30	3364510012	Do	07/27/93–07/27/93	FOR MILEAGE. 66 MILES @ .20	13.20
12-30	3364510022	MONITOR PUBLISHING CO	01/09/94–01/09/95	FOR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW PAGES (4 EDITIONS)	215.00
12-30	3364510018	JAYNE K SCHRAFFA	04/13/93–05/18/93	FOR MILEAGE 140 MILES @ .20	28.00
12-30	3364510019	Do	04/13/93–05/18/93	FOR MILEAGE 50 MILES @ .20 TO BOSTON	10.00
12-30	3364510025	SWAMPSCOTT PUBLIC SCHOOLS	05/08/93–05/08/93	FOR RENTAL OF LIBRARY FOR TOWN MEETING	60.00
12-30	3364510026	Do	05/08/93–05/08/93	FOR CUSTODIAL SERVICES	53.46
12-30	3364510014	LOUIS E VARADI	05/20/93–05/20/93	FOR MILEAGE 52 MLS @.20	10.40
12-30	3364510013	Do	06/01/93–06/01/93	FOR MILEAGE 48 MILES @.20	9.60
12-30	3364510016	PATRICIA B WARNOCK	08/07/93–08/07/93	FOR MILEAGE 84 MILES @ .20	16.80
12-30	3364510017	Do	08/08/93–08/08/93	FOR MILEAGE 19 MILES @ .20	3.80
12-31	3364900350	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		9,845.79
12-31	3364930576	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930577	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		329.01
12-31	3364950260	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		673.37
12-31	3364960788	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		833.54
12-31	3364960786	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		1,027.13
12-31	3364960787	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		961.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,629.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,961.58
TOTAL	**208,590.63**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCALDE, NANCY T	10/01/93–12/31/93	ASSOCIATE APPROPRIATIONS STAFF	300.00
ALPERSON, PHILIP R	10/01/93–12/31/93	STAFF ASSISTANT	12,804.00
BARRETO, BRIAN A	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,000.00
BECK, STACY E	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
BLOODWORTH, MARY ANN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,002.50
CASSO, JAMES M	10/01/93–12/31/93	DISTRICT MANAGER	20,027.01
CLARK, CORALIE	10/01/93–12/31/93	FIELD DEPUTY	7,735.74
CLEMENT, MARTHA LOPEZ	10/01/93–12/31/93	CASE WORKER	8,069.25
JACQUEZ, ALBERT S	10/01/93–12/31/93	CHIEF OF STAFF	300.00
JONES, KERRY L	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
LOPEZ, RICHARD VICTOR	10/01/93–12/31/93		1,500.00
MCPOLAND, FRAN	10/01/93–12/31/93	STAFF ASSISTANT	13,749.99
PALMER, ALYSON M	10/01/93–10/22/93	FIELD DEPUTY	1,985.50
PINON, MARGARITA	10/01/93–12/31/93	CASEWORKER	6,668.76
PULICE, JOHN V	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,600.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.					
		REUTHER, ERIC V	10/01/93-12/31/93	STAFF ASSISTANT	13,204.26
		RODRIQUEZ, ALTA G	10/01/93-12/31/93	FIELD DEPUTY	8,166.67
		SANCHEZ, SANDRA M	12/01/93-12/31/93	STAFF ASSISTANT	2,333.33
		TINTARY, RUTH E	10/01/93-12/31/93	STAFF ASSISTANT	7,250.01
		WARD, LORIE GOODE	10/01/93-12/31/93	STAFF ASSISTANT	6,750.00
		YOUNG, RODERIC O	10/01/93-12/31/93	PRESS ASSISTANT	9,000.00
	EXPENSES				
10-05	3274220032	DINERS CLUB	09/24/93-09/26/93	ROUNDTRIP DC-LA-DC FOR CONG. TORRES ON OFFICIAL BUSINESS	439.00
10-05	3274220012	FEDERAL EXPRESS CORP	09/15/93-09/17/93	EXPRESS MAIL USED IN THE COURSE OF OFFICIAL BUSINESS	5.23
10-05	3274220013	PACTEL CELLULAR - LA	09/15/93-10/14/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	35.00
10-05	3274220010	ESTEBAN E TORRES	09/24/93-09/26/93	ROUNDTRIP TO DULLES AIRPORT 52 MILES @ 22¢ PER MILE	11.44
10-05	3274220011	Do	09/25/93	PARKING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	13.00
10-07	3279240005	PHIL ALPERSON	09/08/93	PRINTING COSTS INCURRED IN COURSE OF OFFICIAL BUSINESS	34.00
10-07	3279240002	CALIFORNIA JOURNAL	10/01/93-10/01/94	MAGAZINE SUBSCRIPTION FOR ONE YEAR TO BE USED IN THE DISTRICT OFFICE	34.95
10-07	3279240004	DAVID L ANDRUKITIS	08/20/93-08/25/93	PRINTING EXPENSE INCURRED IN THE COU4RSE OF OFFICIAL BUSINESS	761.20
10-07	3279240001	SAN GABRIEL VALLEY DAILY TRIBUNE	09/22/93-03/22/94	NEWSPAPER SUBSCRIPTION USED IN THE DISTRICT FOR OFFCIAL BUSINESS 1 YEAR	58.50
10-07	3279240003	TCI CABLEVISION	09/15/93-10/15/93	CABLE SERVICE USED IN THE DISTRICT	24.72
10-20	3293240020	DINERS CLUB	06/24/92	MEAL TAKEN WITH BASSETT HIGH SCHOOL STUDENTS TO DISCUSS PENDING LEGISLATION	69.15
10-20	3293240021	Do	07/08/92	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	20.00
10-20	3293240019	Do	09/09/92	MEAL TAKEN WITH CONSITUENTS TO DISCUSS PENDING LEGISLATION	12.00
10-20	3293240017	Do	09/18/92	MELA TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	6.70
10-20	3293240018	Do	10/06/92	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	5.50
10-20	3293240013	Do	11/13/92-11/22/92	ROUNDTRIP DC-LA-DC FOR CONGRESSMAN TORRES ON OFFICIAL BUSINESS	410.00
10-20	3293240016	Do	12/09/92	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	55.08
10-20	3293240012	Do	12/20/92	AIRFONE CHARGES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	57.68
10-20	3293240015	Do	03/18/93	MEAL TAKEN WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	3.55
10-20	3293240014	Do	05/05/93	MEAL TAKEN WITH REGINA MONTOYA, ASST TO PRES FOR INTERGOV. AFFAIRS	20.40
10-21	3293300015	JAMES M CASSO	09/14/93-09/15/93	REIMBURSE FOR TAXI FARE & MEALSWHILE IN DC ON OFFICIAL BUSINES	8.20
10-21	3293300014	Do	09/22/93-10/05/93	REIMBURSE FOR GAS, WASH, & PAR-KING FOR THE LEASED CAR IN THE DISTRICT	80.48
10-21	3293300013	ALYSON M PALMER	09/07/93-09/23/93	REIMBURSE FOR 243 @ .22/MI IN THE CONDUCT OF OFFICAL BUSINESSIN THE DISTRICT	53.46
10-21	3293300012	ALTA G RODRIQUEZ	09/13/93-09/16/93	REIMBURSE FOR MEALS & TAXI FAREWHILE IN DC ON OFFICIAL BUSINES	42.54
10-21	3293300011	Do	09/24/93-09/30/93	REIMBURSE FOR 124 @ .22/MI IN THE CONDUCT OF IN-DISTRICT OFFICIAL BUSINESS	27.28
10-27	3298320004	POSTMASTER, WASHINGTON, D.C.	10/13/93		1,255.99
10-27	3298370010	AQUA COOL	09/02/93-09/30/93	BOTTLED WATER USED IN THE DC OFFICE	56.80
10-27	3298370007	DMV	12/10/93-12/10/94	REGISTRATION RENEWAL FOR THE LEASED CAR IN THE DISTRICT	395.00
10-27	3298370008	FEDERAL EXPRESS CORP	09/29/93-10/01/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	12.48
10-27	3298370009	TCI CABLEVISION	10/15/93-11/15/93	CABLE TV USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.33
10-27	3298880020	ARROWHEAD DRINKING WATER	09/10/93-09/24/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	41.80
10-27	3298880019	AT&T INFORMATION SYSTEMS	09/01/93-09/30/93	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	211.93
10-27	3298880022	DINERS CLUB	09/17/93	USE OF AIRFONE ON OFFICIAL BUSINESS	20.61
10-27	3298880021	Do	10/15/93-10/18/93	ROUND TRIP DC-LA-DC FOR CONG. TORRES ON OFFICIAL BUSINES	439.00
10-27	3298880016	FEDERAL EXPRESS CORP	09/21/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	11.50
10-27	3298880015	Do	09/22/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	3.75

10-27	3298880018	L. A. CELLULAR TELEPHONE CO.	09/16/93–10/15/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	350.75
10-27	3298880017	MULTIMEDIA SECURITY SERVICE	10/01/93–12/31/93	SECURITY SERVICE FOR THE DISTRICT OFFICE	135.00
10-27	3298880031	ESTEBAN E TORRES	10/15/93–10/18/93	ROUND TRIP TO DULLES 52 MILES X .22 PER MILE	11.44
10-27	3299890832	CAMINO REAL LEASING	10/01/93–10/30/93	LEASED AUTO	557.20
10-27	3299890831	VEGA REFRIGERATION	10/01/93–10/30/93	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
10-28	3300530007	DINERS CLUB	10/15/93–10/16/93	ROUND TRIP DC-LA-DC FOR FRAN MCPOLAND ON OFFICIAL BUSINESS	437.00
10-28	3300530011	FEDERAL EXPRESS CORP	10/08/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	8.73
10-28	3300530008	FRAN MCPOLAND	10/15/93	REIMBURSE FOR TRANSPORTATION FROM HOME TO DULLES AIRPORT	55.00
10-28	3300530009	Do	10/15/93–10/16/93	REIMBURSE FRAN MCPOLAND FOR FOOD & LODGING IN THE DISTRICT ON OFFICIAL BUSINESS	69.26
10-28	3300530010	Do	10/15/93–10/16/93	REIMBURSE FOR RENTAL CAR & GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.06
10-31	3294940225	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		68.00
10-31	3302900880	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		8,574.01
10-31	3302931202	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302931203	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302931204	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		621.41
10-31	3302950135	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		550.24
10-31	3302961150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302961149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		123.62
11-03	3299250024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93–12/31/93	DUES FOR 1993	700.00
11-10	3312370009	FEDERAL EXPRESS CORP	10/12/93	EXPRESS MAIL USED IN THE COURSEOF OFFICIAL BUSINESS	5.23
11-10	3312370008	SAN GABRIEL VALLEY DAILY TRIBUNE	11/28/93–11/26/94	ONE YEAR SUBSCRIPTION TO THE WHITTIER DAILY NEWS	208.00
11-10	3313250005	PHIL ALPERSON	10/28/93	PRINTING EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	34.00
11-10	3313250004	DAVID L ANDRUKITIS	10/21/93	PRINTING EXPENSES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	90.50
11-10	3313250001	DINERS CLUB	10/22/93–10/25/93	ROUNDTRIP DC-LA-DC FOR CONG. TORRES ON OFFICIAL BUSINESS	439.00
11-10	3313250003	PACTEL CELLULAR - LA	10/15/93–11/14/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	35.00
11-10	3313250002	ESTEBAN E TORRES	10/22/93–10/25/93	ROUNDTRIP TO DULLES AIRPORT 52 MILES @ 22¢ PER MILE ON OFFICIAL BUSINESS	11.44
11-12	3314430001	ALTA G RODRIQUEZ	10/04/93–10/29/93	REIMBURSEENT FOR IN-DIST INCURRED IN THE COUSE OF OFICIAL BUSINESS 489 @ .25	107.58
11-19	3321770029	MARGARITA PINON	07/07/93–09/21/93	REIMBURSE FOR MILEAGE INCURRED IN THE COURSE OF OFFICIAL BUSINESS	77.22
11-24	3326510026	POSTMASTER, WASHINGTON, D.C.	11/09/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	518.23
11-24	3326510027	Do	11/15/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	807.07
11-24	3327890837	CAMINO REAL LEASING	11/01/93–11/30/93	LEASED AUTO	557.20
11-24	3327890836	VEGA REFRIGERATION	11/01/93–11/30/93	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
11-30	3335900730	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,467.72
11-30	3335920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		19.50
11-30	3335931285	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335931286	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		240.00
11-30	3335931287	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		471.66
11-30	3335950131	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,957.59
11-30	3335961142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		405.00
11-30	3335961141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		125.62
12-07	3340470004	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER USED IN THE DC OFFICE	41.20
12-07	3340470002	ARROWHEAD DRINKING WATER	10/08/93–10/31/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	25.10
12-07	3340470005	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	LEASE ON TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	211.93
12-07	3340470003	CALIFORNIA PUBLIC SECTOR	09/15/93	DIRECTORY USED FOR OFFICIAL BUSINESS	209.14
12-07	3340470008	DINERS CLUB	10/27/93	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	14.50
12-07	3340470009	Do	10/27/93	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	15.90
12-07	3340470001	TCI CABLEVISION	11/15/93–12/15/93	CABLE TELEVEISION USED IN THE DISTRICT OFFICE	23.33
12-07	3340470006	ESTEBAN E TORRES	10/01/93–10/31/93	REIMBURSE FOR GAS & PARKING FOR THE LEASED CAR IN THE DISTRICT	43.00
12-07	3340470010	Do	10/12/93	REIMBURSE FOR MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	9.90
12-07	3340470007	Do	10/26/93	REIMBURSE FOR MEAL WITH CONSTITTUENTS IN THE DISTRICT TO DISCUSS PENDING LEGISLATION	11.85
12-08	3341340006	DINERS CLUB	10/29/93–10/31/93	ROUNDTRIP FOR CONG. TORERS, DC-LA-DC ON OFFICIAL BUSINESS	437.00
12-08	3341340008	Do	11/04/93–11/06/93	LODGING & MEALS FOR ALBERT JACQUEZ IN THE DISTRICT ON OFFICIAL BUSINESS	221.69
12-08	3341340010	ALTA G RODRIQUEZ	10/01/93–10/31/93	GAS, PARKING & WASH CAR ON OFFICIAL BUSINESS IN DISTRICT	28.68
12-08	3341340009	Do	10/04/93–10/29/93	REIMBURSE FOR MILEAGE 489 @ 22/MILE IN DISTRICT CONDUCT OF OFFICIAL BUSINESS	107.58
12-08	3341340007	ESTEBAN E TORRES	10/29/93–10/31/93	ROUNDTRIP TO DULLES 52 @ .22/MILE ON OFFICIAL BUSINESS	11.44
12-08	3342310020	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION TO A PUBLICATION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	1,035.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-08	3342310024	DINERS CLUB	11/04/93–11/08/93	ROUNDTRIP DC-LA-DC FOR ALBERT JACQUEZ ON OFFICIAL BUSINESS	437.00
12-08	3342310025	Do	11/04/93–11/08/93	RENTAL CAR FOR ALBERT JACQUEZ IN DISTRICT ON OFFICIAL BUSINESS	163.61
12-08	3342310027	Do	11/10/93–11/14/93	ROUNDTRIP DC-LA-DC FOR CONG. TORRES ON OFFICIAL BUSINESS	437.00
12-08	3342310026	FEDERAL EXPRESS CORP	10/28/93	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	9.16
12-08	3342310023	PUBLIC RELATIONS PLUS, INC	12/01/93–12/01/94	ONE YEAR SUBSCRIPTION TO A PUBLICATION USED FOR THE DC OFFICE FOR OFFICIAL BUSINESS	146.00
12-08	3342310021	THE WALL STREET JOURNAL	01/05/94–01/05/95	ONE YEAR SUBSCRIPTION TO A PUBLICATION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	149.00
12-08	3342310028	ESTEBAN E TORRES	11/10/93–11/14/93	ROUND TRIP TO DULLES 52 @ .22/MILE	11.44
12-08	3342310022	XEROX CORPORATION	07/01/93–07/29/93	COPIES MADE IN THE DC OFFICE FOR OFFICIAL BUSINESS	252.76
12-13	3344630020	CA DEMO CONGRESSIONAL DELEGATION	01/01/94–12/31/94	LSO DUES FOR 1994	3,739.00
12-13	3344630019	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	LSO DUES FOR 1994	300.00
12-13	3344630017	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	LSO DUES FOR 1994	4,200.00
12-13	3344630018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94–12/31/94	LSO DUES FOR 1994	700.00
12-13	3344630021	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION & BINDERS TO BE USED FOR OFFICIAL BUSINESS	913.00
12-13	3344860005	POSTMASTER, WASHINGTON, D.C.	11/16/93	POSTAGE STAMPS	58.00
12-15	3349800016	PHIL ALPERSON	11/30/93	PRINTING EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	34.00
12-15	3349800012	CONG. HISPANIC CAUCUS	01/01/94–12/31/94	LSO DUES FOR 1994	6,000.00
12-15	3349800013	CONGRESSIONAL BORDER CAUCUS	01/01/94–12/31/94	LSO DUES FOR 1994	100.00
12-15	3349800014	L. A. CELLULAR TELEPHONE CO.	11/16/93–12/15/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	534.48
12-15	3349800015	PACTEL CELLULAR - LA	11/15/93–12/14/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	35.00
12-16	3349280017	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	.29
12-20	3351610010	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER USED IN THE DC OFFICE	56.80
12-20	3351610009	AT&T FEDERAL MARKETS GROUP	11/01/93–11/30/93	LEASED TELEPHONE EQUIPMENT USEDIN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	211.93
12-23	3355820008	STATE FARM INSURANCE COMPANY	01/08/94–07/08/94	AUTO INSURANCE FOR THE LEASED CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	716.83
12-28	3361890841	CAMINO REAL LEASING	12/01/93–12/30/93	LEASED AUTO	557.20
12-28	3361890840	VEGA REFRIGERATION	12/01/93–12/30/93	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
12-29	3362500001	DINERS CLUB	11/22/93–11/30/93	ROUND TRIP LA-DC-LA FOR JAMES CASSO ON OFFICIAL BUSINESS	437.00
12-29	3362500002	Do	12/03/93–12/17/93	ROUND TRIP DC-LA-DC FOR CONG. TORRES ON OFFICIAL BUSINESS	437.00
12-29	3362500004	ESTEBAN E TORRES	10/24/93–12/10/93	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	176.46
12-29	3362500005	Do	12/01/93–12/11/93	GAS & PARKING FOR THE LEASED CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	11.65
12-29	3362500003	Do	12/03/93–12/17/93	ROUND TRIP TO DULLES AIRPORT, 52 MILES @.22 PER MILE	11.44
12-30	3363620013	ARROWHEAD DRINKING WATER	11/05/93–11/30/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	33.45
12-30	3363620011	FEDERAL EXPRESS CORP	11/22/93	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	5.23
12-30	3363620010	Do	11/29/93	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	16.50
12-30	3363620014	ALTA G RODRIQUEZ	11/03/93–11/30/93	REIMBURSE FOR MILEAGE INCUURED IN THE COURSE OF OFCL BUSNS. OUT OF DIST. TO MEET W/ OFFICALS 1720.22.	37.84
12-30	3363620015	Do	11/09/93–11/30/93	REIMBURSE FOR MILEAGE INCURRED IN THE COURSE OF OFFICIAL BUSINESS IN-DISTRICT 2750.22	56.54
12-30	3363620012	TCI CABLEVISION	12/15/93–01/15/94	CABLE TELEVISION USED IN THE DISTRICT OFFICE	23.33
12-31	3364900593	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(584.28)
12-31	3364920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		87.75
12-31	3364930998	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930999	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		589.54
12-31	3364950131	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		8,031.25
12-31	3364961504	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364961503	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		405.00

12-31	3364961502	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		70.52
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,247.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	67,724.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-10	3287990016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93–12/31/93	REFUND DUE TO REFUND OF DUES	(700.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(700.00)
				TOTAL	**206,271.51**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES					
		CORCORAN, MAUREEN M	10/01/93–12/31/93	STAFF ASSISTANT	8,950.01
		DAVIDSON, MICHAEL	10/01/93–12/31/93	LEGISLATIVE ASST/MAIL MANAGER	6,200.00
		DIIORGI, MICHELE	10/01/93–12/31/93	STAFF ASSISTANT	6,575.00
		FISHER, STEVEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,325.00
		FRIEDBERG, ESTELLE	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,949.99
		GOLDBERG, PHILIP S	10/01/93–12/31/93	STAFF ASSISTANT	7,700.00
		HENKEN, ROBERT E	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,450.01
		HOCHNER, ELAINE S	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,200.01
		HURWITZ, LYNNE B	10/01/93–12/31/93	CONSTITUENT SERVICES ASSISTANT	13,949.99
		KENNEDY, ELIZABETH D	10/01/93–12/31/93	CASEWORKER	6,950.00
		LASH, RICHARD B	10/01/93–12/31/93	STAFF ASSISTANT	1,949.99
		LOOMIS, ELIZABETH A S	10/01/93–12/31/93	SCHEDULER	7,700.00
		PARANO, DAVID	10/01/93–12/31/93	PART-TIME EMPLOYEE	967.32
		RANDAZZO, ANTHONY	10/01/93–12/31/93	STAFF ASSISTANT	7,700.00
		RUPAR, MICHELLE	10/01/93–12/31/93	STAFF ASSISTANT	8,575.01
		SHUFFLER, ERIC	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,699.99
		STEELE, LENA L	10/01/93–12/03/93	PART-TIME EMPLOYEE	630.00
		STERN, ROBERTA	10/01/93–12/31/93	STAFF ASSISTANT	13,949.99
		TYRRELL, JOSEPH SCOTT	10/01/93–12/31/93	SPECIAL STAFF ASSISTANT	6,200.00
		WEAVER, DAVID	10/01/93–12/31/93	PRESS SECRETARY	11,450.00
EXPENSES					
10-06	3278520020	AMOCO OIL COMPANY	08/11/93	GASOLINE FOR OFFICIAL VEHICLE	15.75
10-06	3278520022	FIRST TRENTON INDEMNITY CO.	08/25/93–02/25/94	PARTIAL INSURANCE PREMIUM OFFICIAL CAR	274.20
10-06	3278520021	MOBILE OIL CREDIT CORP.	08/20/93–08/23/93	GASOLINE FOR OFFICIAL VEHICLE	27.80
10-06	3278520023	NATIONWIDE CELLULAR SERVICE	08/06/93–09/05/93	MOBILE PHONE USAGE BY MEMBER FOR OFFICIAL BUSINESS PURPOSES	541.89
10-07	3279290013	DINERS CLUB	01/12/91	OFFICIAL MEMBER TRAVEL FROM NEWARK TO WASHINGTON, DC	100.00
10-07	3279290014	Do	01/12/91	RAILFONE CHARGES WHILE ON OFFICIAL BUSINESS	4.64
10-07	3279290015	Do	01/16/91	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEWARK	100.00
10-07	3279290016	Do	01/16/91	RAILFONE CHARGES WHILE ON OFFICIAL BUSINESS	46.37
10-07	3279290017	Do	04/02/91–04/08/91	OFFICIAL MEMBER TRAVEL FROM NEWARK TO WASHINGTON AND BACK TO NEWARK	376.00
10-13	3285810002	FEDERAL EXPRESS CORP.	09/20/93–09/21/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS 506571982	8.98
10-13	3285810001	Do	09/20/93–09/27/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285810004	NCS EQUIPMENT CORP	08/23/93	BATTERY FOR OFFICIAL CELLULAR PHONE IN DISTRICT	46.64
10-13	3285810003	NYNEX MOBILE	08/12/93-09/12/93	MOBIL PHONE CHARGES BY MEMBER FOR OFFICIAL BUSINESS PURPOSES	55.82
10-18	3288460018	DINERS CLUB	08/02/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO DISTRICT OFFICE	119.00
10-18	3288540022	AMOCO OIL COMPANY	09/10/93	GASOLINE FOR OFFICIAL VEHICLE	13.00
10-18	3288540021	MOBILE OIL CREDIT CORP	09/05/93-09/23/93	GASOLINE CHARGES FOR OFFICIAL CAR	58.01
10-19	3288790029	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	15.20
10-19	3288790013	FEDERAL EXPRESS CORP	09/22/93-09/24/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS 506966434	14.25
10-19	3288790016	Do	09/30/93-10/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS PURPOSES	3.75
10-19	3288790017	NCS EQUIPMENT CORP	08/23/93	BATTERY FOR CELLULAR PHONE IN MEMBERS OFFICIAL VEHICLE	44.00
10-19	3288790014	TCI OF NORTHERN NJ	09/16/93-10/15/93	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	74.30
10-20	3293240022	ROBERT G TORRICELLI	09/09/93	OFFICIAL MEMBER TRAVEL REIMBURSEMENT FROM DISTRICT OFFICE TO WASHINGTON	119.00
10-25	3295820016	DINERS CLUB	09/09/93-09/11/93	ROUNDTRIP STAFF TRAVEL FROM NEW JERSEY TO WASHINGTON AND BACK FOR OFFICIAL BUSINESS	107.00
10-25	3295820013	Do	09/13/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	49.60
10-25	3295820014	Do	09/13/93	ONE-WAY MEMBER TRAVEL FROM NEW YORK TO WASHINGTON FOR OFFICIAL BUSINESS	74.00
10-25	3295820011	Do	09/21/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	16.30
10-25	3295820021	Do	09/23/93	ONE WAY MEMBER AIRFARE FROM WASHINGTON TO NEW YORK FOR OFFICIAL BUSINESS	71.00
10-25	3295820012	Do	09/28/93-09/29/93	ROUNDTRIP MEMBER AIRFARE FROM WASHINGTON TO NEW JERSEY AND BACK FOR OFFICIAL BUSINESS	401.00
10-25	3295820020	Do	09/29/93-10/05/93	ROUNDTRIP MEMBER AIRFARE FROM WASHINGTON TO NEW JERSEY AND BACK FOR OFFICIAL BUSINESS	401.00
10-25	3295820015	Do	09/30/93	ONE WAY MEMBER TRAVEL FROM WASHINGTON TO NEW YORK FOR OFFICIAL BUSINESS	71.00
10-25	3295820019	Do	09/30/93	LUNCH WITH CONSTITUENTS TO DISCUESS DISTRICT CONCERNS	27.20
10-25	3295820017	Do	10/06/93-10/07/93	ROUNDTRIP MEMBER AIRFARE FROM NEW JERSEY TO WASHINGTON FOR OFFICIAL BUSINESS	401.00
10-25	3295820018	Do	10/07/93	ONE-WAY MEMBER AIRFARE FROM WASHINGTON TO NEW JERSEY FOR OFFICIAL BUSINESS	199.00
10-27	3299890833	COURT PLAZA ASSOCIATES	10/01/93-10/30/93	RENT 25 MAIN ST HACKENSACK NJ	4,925.20
10-27	3299890834	FORD MOTOR CREDIT CORP	10/01/93-10/30/93	LEASED AUTO	571.83
10-28	3293350024	JOESPH SCOTT TYRRELL	09/23/93-10/05/93	TOLL CHARGES INCURRED WHILE PICKING MEMBER UP FROM NEW YORKAIRPORT	53.00
10-28	3293350025	Do	09/23/93-10/05/93	GASOLINE PURCHASED FOR OFFICIAL CAR	26.00
10-28	3293350026	Do	09/23/93-10/05/93	NEW JERSEY TOLL CHARGES INCURRDWHILE DRIVING MEMBER ON OFFICALBUSINESS	11.30
10-28	3293350027	Do	09/23/93-10/05/93	NEWSPAPERS PURCHASED FOR MEM- BER WHILE ON OFFICAL BUSINESS	15.75
10-28	3293350028	Do	09/23/93-10/05/93	PARKING CHARGES WHILE ON OFFICLBUSINESS WITH CONGRESSMAN	12.00
10-31	3302900627	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,138.71
10-31	3302930814	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930815	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		622.87
10-31	3302950345	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		798.11
10-31	3302960761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		658.04
11-03	3302410007	FEDERAL EXPRESS CORP	09/29/93-10/05/93	OVERNIGHT MAIL FO ROFFICIAL BUISNESS PURPOSES	11.73
11-03	3302410009	NATIONWIDE CELLULAR SERVICE	05/26/93-06/25/93	OFFICIAL MOBILE PHONE USAGE BY MEMBER WHILE IN DISTRICT OFFICE	169.57
11-03	3302410010	Do	06/26/93-07/25/93	OFFICIAL MOBILE PHONE USAGE BY MEMBER WHILE IN DISTRICT OFFICE	58.02
11-03	3302410008	POLAND SPRING	09/01/93-09/30/93	BOTTLED WATER FOR USE IN THE DISTRICT OFFICE	55.50
11-03	3305310013	NYNEX MOBILE	09/12/93-10/12/93	OFFICIAL MOBILE PHONE USAGE BY MEMBER.	108.32
11-03	3307230015	DINERS CLUB	05/21/93	HANDLING CHARGE FOR PRE-PAID RESERVATION FOR TICKET ON AMTRAK	23.00
11-04	3308310017	FEDERAL EXPRESS CORP	10/07/93-10/11/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.98
11-04	3308310016	TCI OF NORTHERN NJ	10/16/93-11/15/93	CABLE SUBSCRIPTION FOR DISTRICT OFFICE	72.95
11-04	3308310018	JOESPH SCOTT TYRRELL	10/06/93-10/19/93	NEW YORK TOLL CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS.(TO AIRPORT.)	37.00

11-04	3308310019	Do	10/06/93-10/19/93	NEW JERSEY TURNPIKE TOLL CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	14.25
11-04	3308310020	Do	10/06/93-10/19/93	NEWSPAPER PURCHASED FOR MEMBER WHILE ON ON OFFICIAL BUSINESS.	4.45
11-08	3309350009	PHILIP S GOLDBERG	09/17/93	PARKING CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS.	7.50
11-08	3309350010	Do	10/02/93-10/18/93	TOLL CHARGES INCURRED WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	9.00
11-08	3309350011	Do	10/15/93	NEW YORK CHARGES INCURRED WHILE PICKING MEMBER UP FROM AIRPORT.	10.00
11-10	3312370011	LOU PIDI RIVER EDGE NEWS SERVICE	09/06/93-10/03/93	NEWSPAPER SERVICE FOR DISTRICT OFFICE.	153.60
11-10	3312370010	NATIONWIDE CELLULAR SERVICE	09/06/93-10/05/93	MOBIL PHONE CHARGES BY MEMBER WHILE ON OFFICIAL BUSINESS.	404.80
11-10	3314310024	DINERS CLUB	10/21/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON DC-NEWARK, NJ.	119.00
11-18	3321830013	FEDERAL EXPRESS CORP	10/13/93-10/14/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS PURPOSES	5.23
11-18	3321830012	Do	10/27/93-10/28/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
11-18	3321830018	FIRST TRENTON INDEMNITY CO.	11/03/93-02/25/94	REMAINING INSURANCE FOR OFFICIAL CAR	548.40
11-18	3321830014	JOESPH SCOTT TYRRELL	10/21/93-11/03/93	NEW YORK TOLL CHARGES WHILE PICKING MEMBER UP FROM AIRPORT	4.00
11-18	3321830015	Do	10/21/93-11/03/93	NEW JERSEY TURNPIKE TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINES	17.55
11-18	3321830016	Do	10/21/93-11/03/93	NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	8.60
11-18	3321830017	Do	10/21/93-11/03/93	GASOLINE CHARGES PAID FOR WHILE ON OFFICIAL BUSINESS WITH MEMBER	20.00
11-19	3322710012	DINERS CLUB	10/03/92	LUNCH W/CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.25
11-19	3322710011	Do	10/04/92	LUNCH W/CONSTITEUNTS TO DISCUSS DISTRICT CONCERNS	138.10
11-19	3322710013	Do	10/06/92	LUNCH W/CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	51.60
11-19	3322710008	Do	06/30/93	DINNER W/CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	12.15
11-19	3322710009	Do	09/20/93	HANDLING CHARGE INCURRED IN SUPPORT OF OFFICIAL MEMBER TRAVEL	15.00
11-19	3322710010	Do	09/27/93	HANDLING CHARGE INCURRED IN SUPPORT OF OFFICIAL MEMBER TRAVEL	15.00
11-19	3322710007	Do	10/06/93	LUNCH W/CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	21.15
11-24	3327890838	COURT PLAZA ASSOCIATES	11/01/93-11/30/93	RENT 25 MAIN ST HACKENSACK,NJ	4,925.20
11-24	3327890839	FORD MOTOR CREDIT CORP	11/01/93-11/30/93	LEASED AUTO	571.83
11-30	3335900522	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,138.71
11-30	3335930900	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		45.00
11-30	3335930901	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		441.50
11-30	3335940158	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		8.00
11-30	3335950340	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,435.86
11-30	3335960753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		678.58
11-30	3335960752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		414.02
12-03	3333240005	DINERS CLUB	10/26/93	MEMBER OFFICIAL TRAVEL FROM NEWARK TO WASHINGTON	202.00
12-03	3333240004	Do	11/03/93	MEMBER OFFICIA TRAVEL FROMNEWARK TO WASHINGTON	202.00
12-03	3333240001	JOESPH SCOTT TYRRELL	10/31/93-11/15/93	TOLL CHARGES WHILE PICKING UP MEMBER FROM NEW YORK AIRPORT	40.00
12-03	3333240002	Do	10/31/93-11/15/93	NEWSPAPERS PURCHASED FOR CONGRESSMAN	5.80
12-03	3333240003	Do	10/31/93-11/15/93	NEW JERSEY TOLL CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	7.50
12-03	3334710025	AMOCO OIL COMPANY	10/07/93-10/21/93	GASOLINE FOR OFFICIAL VEHICLE	30.15
12-03	3334710027	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
12-03	3334710016	DINERS CLUB	10/14/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	71.00
12-03	3334710023	Do	10/14/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.50
12-03	3334710022	Do	10/15/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	24.90
12-03	3334710017	Do	10/19/93	OFFICIAL MEMBER TRAVEL FROM NEWARK TO WASHINGTON	202.00
12-03	3334710018	Do	10/28/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEWARK	199.00
12-03	3334710020	Do	10/28/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	16.85
12-03	3334710021	Do	11/09/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	18.70
12-03	3334710019	Do	11/12/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	71.00
12-03	3334710024	FEDERAL EXPRESS CORP	11/03/93-11/06/93	OVERNIGTH MAIL FOR OFFICIAL BUSINESS	17.71
12-03	3334710026	POLAND SPRING	10/01/93-10/31/93	BOTTLED WATER FOR DISTRICT OFFICE	47.00
12-03	3334710028	JOESPH SCOTT TYRRELL	11/15/93	GASOLINE CHARGES PAID FOR IN SUPPORT OF OFFICIAL BUSINESS	16.00
12-03	3335320019	DINERS CLUB	10/19/93	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	34.40
12-03	3335320020	Do	10/20/93	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.80
12-03	3335320021	Do	10/26/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	25.00
12-03	3335320018	ELIZABETH A.S. LOOMIS	09/24/93-09/26/93	PHONE CALLS MADE IN THE SUPPOR T OF OFFICIAL BUSINESS	2.13
12-03	3335320017	Do	11/20/93-11/21/93	PAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	9.73
12-03	3335320015	MOBILE OIL CREDIT CORP	10/02/93-10/23/93	GASOLINE PURCHASED FOR OFFICIAL CAR	37.00
12-03	3335320016	ROBERT G TORRICELLI	11/21/93	OFFICIAL MEMBER TRAVEL NEW YORK TO WASHINGTON	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3340700025	NYNEX MOBILE	10/12/93–11/12/93	MOBIL PHONE USAGE BY MEMBER FOR OFFICIAL BUSINESS	62.29
12-07	3340700026	JOESPH SCOTT TYRRELL	11/06/93–11/23/93	TOLL CHARGE WHILE PICKING MEMBER UP FROM NEW YORK AIRPORT	45.00
12-07	3340700027	Do	11/06/93–11/23/93	NEW JERSEY TOLL CHARGES WHILE DRIVING MEMBER	4.20
12-07	3340700028	Do	11/06/93–11/23/93	NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	12.20
12-07	3341610002	PORT AUTHORITY TRANS-HUDSON CORP	03/08/93–11/30/93	RENT - 14A PATH PLAZA JERSEY CITY, NJ	6,268.16
12-08	3342300001	DINERS CLUB	11/10/93	MEMBER TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC	202.00
12-10	3343630015	Do	10/12/93	OFFICIAL MEMBER TRAVEL FROM NEWARK DISTRICT TO WASHINGTON OFFICE	134.00
12-13	3343280001	FEDERAL EXPRESS CORP	11/12/93–11/23/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	21.70
12-13	3343280003	NATIONWIDE CELLULAR SERVICE	10/06/93–11/05/93	MOBILE PHONE CHARGES BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	500.08
12-13	3343280002	TCI OF NORTHERN NJ	11/16/93–12/15/93	CABLE SERVICE FOR DISTRICT OFFICE	72.95
12-20	3351610018	AMOCO OIL COMPANY	11/12/93–11/23/93	GASOLINE PURCHASED FOR OFFICIALCAR	68.51
12-20	3351610014	AQUA COOL	11/04/93–11/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
12-20	3351610015	CONGRESS DAILY	12/31/93–12/31/94	YEARLY SUBSCRIPTION TO PUBLICATION	597.00
12-20	3351610016	CONGRESSIONAL QUARTERLY INC	12/31/93–12/31/94	YEARLY SUBSCRIPTION TO PUBLICATION	1,035.00
12-20	3351610011	FEDERAL EXPRESS CORP	11/19/93–11/29/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	13.25
12-20	3351610012	Do	11/23/93–11/29/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.50
12-20	3351610017	MOBILE OIL CREDIT CORP	10/26/93–11/23/93	GASOLINE AND MAINTENANCE CHARGES FOR OFFICIAL CAR	144.53
12-20	3351610021	NEW YORK TIMES SALES INC	11/24/93–02/22/94	SUBSCRIPTION TO NEWSPAPER	65.00
12-20	3351610019	SECAUCUS HOME NEWS	12/31/93–12/31/94	SUBSCRIPTION FOR LOCAL NEWSPAPER	10.00
12-20	3351610020	WASHINGTON POST	12/31/93–12/31/94	SUBSCRIPTION TO NEWSPAPER	62.40
12-23	3355820009	JOESPH SCOTT TYRRELL	11/30/93–12/10/93	NEW YORK TOLL CHARGES WHILE PICKING MEMBER UP FROM AIRPORT	4.00
12-23	3355820010	Do	11/30/93–12/10/93	NEW JERSEY TOLL CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	27.30
12-23	3355820011	Do	11/30/93–12/10/93	NEWSPAPERS PURCHASED FOR CONGRESSMAN	21.20
12-23	3355820012	Do	11/30/93–12/10/93	PARKING CHARGES WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	21.50
12-27	3356820006	DEMOCRATIC STUDY GROUP	12/31/93–12/31/94	SUBSCRIPTION FOR 1994 SERVICES	4,200.00
12-27	3356820008	FEDERAL EXPRESS CORP	11/30/93–12/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
12-27	3356820009	Do	12/01/93–12/02/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
12-27	3356820010	Do	12/02/93–12/08/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.45
12-27	3356820007	MEDIA PLUS	12/01/93	DESIGN, TYPSET & PRINTING CHARGES FOR 234,000 DISTRICT FORUM CARDS	3,090.00
12-27	3356820015	NEWS BEACON	09/29/93–09/28/94	SUBSCRIPTION TO LOCAL PAPER FOR NEW JERSEY	9.00
12-27	3356820014	OUR TOWN	01/20/94–01/20/95	SUBSCRIPTION TO LOCAL PAPER IN DISTRICT	11.00
12-27	3356820011	POLAND SPRING	11/01/93–11/30/93	BOTTLED WATER FOR NEW JERSEY OFFICE	55.50
12-27	3356820013	PRECISION TELEPHONICS	12/02/93	REPAIR TO TELEPHONE JACK IN NEW JERSEY OFFICE	75.00
12-27	3356820012	TCI OF NORTHERN NJ	12/16/93–01/15/94	CABLE SERVICE FOR NEW JERSEY OFFICE	72.95
12-27	3361610025	DINERS CLUB	11/20/93	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO NEW YORK LAG	75.00
12-27	3361610026	Do	11/20/93	LOST TICKET APPLICATION FEE	50.00
12-28	3361890842	COURT PLAZA ASSOCIATES	12/01/93–12/30/93	RENT 25 MAIN ST HACKENSACK NJ	4,925.20
12-28	3361890843	FORD MOTOR CREDIT CORP	12/01/93–12/30/93	LEASED AUTO	571.83
12-28	3361890844	PORT AUTHORITY TRANS-HUDSON CORP	12/01/93–12/30/93	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
12-31	3355940156	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		148.50
12-31	3364900427	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,138.71
12-31	3364930712	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930713	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		437.72
12-31	3364950339	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,510.76

12-31	3364961018	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		675.00
12-31	3364961017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		434.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 143,072.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 60,376.98

ADJUSTMENTS/REFUNDS

EXPENSES

10-19	3314980007	NCS EQUIPMENT CORP	08/23/93	REFUND DUE TO VOUCHERED IN ERROR	(44.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (44.00)

TOTAL **203,405.29**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BECKLES, ALEXANDER J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,455.74
BERNARD, ELENORA	11/01/93-12/31/93	EXECUTIVE ASSISTANT	5,833.34
DAVIS, ANGELA L	10/01/93-11/30/93	SPECIAL ASSISTANT	3,333.34
ECHEVARRIA, ARELIS	10/01/93-12/31/93	STAFF ASSISTANT	6,750.00
FALCONE, LISA	10/01/93-12/31/93	PART-TIME EMPLOYEE	7,500.00
FARRELL, KENNETH ANTHONY	10/01/93-12/31/93	SPECIAL ASSISTANT	7,749.99
GRIFFITH, MARY	10/01/93-12/31/93	EXECUTIVE ASSISTANT	8,250.00
HILL, J ALLEN	10/01/93-11/11/93	LEGISLATIVE ASSISTANT	3,378.81
HILL, JUANITA M	10/01/93-12/31/93	OFFICE MANAGER	7,374.99
HILL, ROLAND JEROME	10/01/93-12/31/93	COMMUNITY REPRESENTATIVE	3,999.99
JOHNSON, KAREN E	10/01/93-12/31/93	DISTRICT OFFICE DIRECTOR	11,750.01
JOSEPH, JENNIFER	10/01/93-12/31/93	SPECIAL ASSISTANT	8,750.01
MUNIR, KHALIL	10/01/93-12/31/93	PRESS SECRETARY	7,283.49
NIEDERMAN, DAVID	10/01/93-12/31/93	PART-TIME EMPLOYEE	2,499.99
PILLORS, BRENDA	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	3,750.00
PINCHBACK, HARRY T	10/01/93-12/31/93	SPECIAL ASSISTANT	5,648.67
SPARKS, RUTH L	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,000.01
WASHINGTON, KIMI JANE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,705.76
WILTSHIRE, JOSIE	10/01/93-12/31/93	STAFF ASSISTANT	5,585.01
ZIFF, JEFF	10/01/93-10/31/93	PART-TIME EMPLOYEE	1,250.00

EXPENSES

10-05	3277720012	DAVID L ANDRUKITIS	09/21/93	250 CALLING CARDS FOR MUNIR	33.50
10-05	3277720013	FEDERAL EXPRESS CORP	09/07/93-09/10/93	OVERNIGHT MAIL	26.33
10-05	3277720014	Do	09/13/93-09/20/93	OVERNIGHT MAIL	51.69
10-05	3277720015	Do	09/20/93	OVERNIGHT MAIL	23.76
10-05	3277720011	JENNIFER JOSEPH	09/15/93	AIR FARE NY-DC FOR JENNIFER JOSEPH NO. 006-2120-447-577 ON OFFICIAL BUSINESS	71.00
10-05	3277720010	Do	09/15/93-09/19/93	TAXI FARE WHILE TRAVELLING ON OFFICIAL BUSINESS TO MEETING SITES IN WASHINGTON	58.60
10-13	3285230003	ARELIS ECHEVARRIA	09/16/93-09/17/93	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	59.00
10-13	3285230008	KAREN E JOHNSON	09/09/93-09/10/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.00
10-13	3285230009	Do	09/10/93	TAXI FARE BETWEEN MEETING SITES WHILE ON OFFICIAL BUSINESS	5.00
10-13	3285230010	Do	09/10/93	TAXI TO AIRPORT	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285230006	KHALIL MUNIR	09/16/93-09/18/93	PARKING WHILE ON OFFICIAL BUSINES IN NEW YORK	26.00
10-13	3285230007	Do	09/16/93-09/18/93	PARKING AT AIRPORT	10.00
10-13	3285230004	NYNEX MOBILE	08/26/93-09/04/93	CELLULAR PHONE IN LEASED VEHICLE	99.19
10-13	3285230024	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	SUBSCRIPTION TO THE NEW YORK POST, WASHINGTON POST, NEW YORK DAILY NEWS	184.65
10-13	3285230002	HON. EDOLPHUS TOWNS	08/05/93-09/21/93	TAXI FARE TO AIRPORT SITES WHILE ON OFFICIAL BUSINESS	99.00
10-13	3285230001	Do	08/07/93-09/12/93	TOLLS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	13.00
10-27	3295450011	AQUA COOL	09/01/93-09/30/93	WATER FOR WASHINGTON OFFICE	25.60
10-27	3295450012	DINERS CLUB	09/08/93-09/10/93	AIR FARE NY-DC-NY FOR MEMBER NO. 857-4090-299-543 857-4090-293-478	145.00
10-27	3295450013	Do	09/15/93-09/19/93	AIR FARE NY-DC-NY FOR MEMBER NO. 857-4090-300-627 857-4090-310-328	145.00
10-27	3295450014	Do	09/21/93-09/21/93	AIR FARE NY-DC-NY FOR MEMBER NO. 037-2173-101-264 857-4090-299-544	145.00
10-27	3295450015	Do	09/22/93	AIR FARE NY-DC FOR MEMBER NO. 857-4090-301-263	74.00
10-27	3295450016	Do	09/28/93	AIR FARE NY-DC FOR MEMBER NO. 006-2120-177-706	74.00
10-27	3295450010	FEDERAL EXPRESS CORP	09/29/93-09/30/93	OVERNIGHT MAIL	10.84
10-27	3295450009	JOE RAGAN'S COFFEE	10/13/93	SODA FOR CONSTITUENTS	33.00
10-27	3295450019	HON. EDOLPHUS TOWNS	09/08/93-09/28/93	TAXI FARE WHILE ON OFFICIAL BUSINESS TO MEETING SITERS TO AIRPORT	58.00
10-27	3295450018	Do	09/28/93-10/11/93	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
10-27	3295450017	Do	10/07/93-10/24/93	PARKING WHILE ON OFFICIAL BUSINESS	19.00
10-27	3295450020	Do	10/08/93	TAXI FARE WHILE ON OFFICIAL BUSINESS BETWEEN MEETING SITES	20.25
10-27	3299890836	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	727.67
10-27	3299890835	GOOD PAZ COMPANY	10/01/93-10/30/93	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
10-27	3299890837	NYC COUNCILMAN, KEN FISHER	10/01/93-10/30/93	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
10-31	3302900655	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,992.21
10-31	3302930859	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930860	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930861	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		531.70
10-31	3302950365	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		926.83
10-31	3302960808	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302960806	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		164.69
10-31	3302960807	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,322.60
11-03	3302410014	DINERS CLUB	08/06/93	AIR FARE DC-NY FOR MEMBER NO. 857-4090-239-863	71.00
11-03	3302410015	Do	09/30/93-10/02/93	AIR FARE DC-NY-DC FOR MEMBER NO. 857-4090-972-824 037-2173-478-668	145.00
11-03	3302410012	HON. EDOLPHUS TOWNS	10/17/93	TOLLS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	3.00
11-03	3302410013	Do	10/18/93	TAXI FARE WHILE TRAVELLING ON OFFICIAL BUSINESS	11.00
11-03	3302410011	KIMI JANE WASHINGTON	10/18/93	AIR FARE DC-NY-DC FOR KIMI WASHINGTON NO. 0062121-728-604	145.00
11-03	3305310014	NATIONAL JOURNAL, INC	10/19/93	(2) BARONE, 94 ALMANAC AMERICANPOLICY BOOKS.	107.69
11-03	3305310018	HON. EDOLPHUS TOWNS	09/25/93-10/03/93	TAXIFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT.	55.00
11-03	3305310017	Do	10/01/93	CAR WASH FOR LEASED VEHICLE.	7.00
11-03	3305310021	Do	10/02/93	GAS FOR LEASED VEHICLE.	13.35
11-03	3305310026	Do	10/06/93	CAR REPAIR WORK DONE ON LEASED VEHICLE.	285.73
11-03	3305310016	Do	10/10/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.	11.00
11-03	3305310019	Do	10/14/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.	30.00
11-03	3305310020	Do	10/17/93-10/24/93	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS DISTRICT.	7.00
11-10	3312370012	ALL COUNTY BUSINESS ESSENTIALS, INC	10/14/93	SUPPLIES FOR DISTRICT OFFICE.	103.10
11-10	3312370013	FEDERAL EXPRESS CORP.	10/04/93-10/11/93	OVERNIGHT MAIL.	50.06

11-10	3312370014	NYNEX MOBILE	09/06/93–10/01/93	CELLULAR PHONE IN LEASED VEHICLE	203.42
11-10	3312370015	KIMI JANE WASHINGTON	10/18/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.	10.00
11-10	3312370016	Do	10/18/93	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	30.75
11-18	3322750007	AMOCO OIL COMPANY	07/17/93	GAS FOR LEASED VEHICLE	21.40
11-18	3322750001	Do	07/28/93–09/23/93	GAS FOR LEASED VEHICLE	252.00
11-18	3322750006	DINERS CLUB	06/18/93	AIRPORT TICKET FEE IN NEW YORK ON MEMBER TRAVEL	3.00
11-18	3322750008	Do	07/13/93	AIRLINE AIRFONE FOR 2 MINUTES FOR MEMBER	6.18
11-18	3322750002	HARRY T PINCHBACK	09/07/93	CAR WASH FOR LEASED VEHICLE	13.45
11-18	3322750004	Do	09/13/93	INSPECTION FOR LEASED VEHICLE	10.00
11-18	3322750003	Do	09/16/93–09/28/93	TOLLS WHILE TRAVELING BETWEEN MEETING SITES ON OFFICIAL BUSINESS	25.90
11-18	3322750005	Do	10/01/93–10/01/93	MILEAGE ASSOCIATED WITH OFFICIAL BUSINESS IN DISTRICT 470 @ .28 NY-DC-NY IN POV	131.60
11-19	3322540026	ALL COUNTY BUSINESS ESSENTIALS, INC	10/25/93	DISTRICT OFFICE SUPPLIES	33.00
11-19	3322540028	FEDERAL EXPRESS CORP	10/13/93–10/15/93	OVERNIGHT MAIL	31.38
11-19	3322540029	Do	10/20/93–10/26/93	OVERNIGHT MAIL	38.97
11-19	3322540027	JOE RAGAN'S COFFEE	10/26/93	SODA AND COFFEE FOR CONSTITUENTS	37.00
11-19	3322540030	KHALIL MUNIR	10/26/93	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
11-19	3322820001	FEDERAL EXPRESS CORP	09/20/93–09/29/93	OVERNIGHT MAIL	43.10
11-19	3322820003	GREAT BEAR SPRING CO	09/03/93–09/30/93	WATER FOR DISTRICT OFFICE	45.50
11-19	3322820002	JOE RAGAN'S COFFEE	09/30/93	SODA, AND SUGAR FOR CONSTITUENTS	28.00
11-19	3322820004	PANINIM MANAGEMENT	08/12/93–09/13/93	UTILITIES FOR DISTRICT OFFICE	1,021.49
11-24	3326270008	AQUA COOL	10/06/93–10/31/93	WATER FOR WASHINGTON OFFICE	36.00
11-24	3326270006	FEDERAL EXPRESS CORP	10/27/93	OVERNIGHT MAIL	18.00
11-24	3326270007	PROMENADE CAR SERVICE	10/04/93–10/28/93	TAXI FARE WHILE TRAVELLING BETWEEN MEETING SITES ON OFFICIAL BUSWINESS IN DISRICT	258.00
11-24	3326600002	DINERS CLUB	10/29/93–10/30/93	AIR FARE DC-NY-DC FOR BRENDA PILLORS NO. 006-5870-347-537	145.00
11-24	3326600001	MEDIA PLUS	11/01/93	98,000 CONGRESSIONAL NEWSLETTER	4,228.00
11-24	3326600003	BRENDA PILLORS	10/30/93	PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON NATIONAL AIRPORT	10.00
11-24	3326600004	KIMI JANE WASHINGTON	10/29/93–10/30/93	PARKING WHILE ON OFFICIAL BUSINES IN WASHINGTON NATIONAL AIRPORT	38.00
11-24	3326600005	Do	10/29/93–10/30/93	AIR FARE DC-NY-DC FOR KIMI WASHINGTON NO. 006-5870-347-483	145.00
11-24	3326700007	COURT ST. OFFICE SUPPLIES	10/27/93	OFFICE SUPPLIES FOR DISTRICT	239.16
11-24	3326700010	FEDERAL EXPRESS CORP	10/23/93–10/30/93	OVERNIGHT MAIL	80.48
11-24	3326700009	Do	10/27/93	OVERNIGHT MAIL	36.00
11-24	3326700008	GREAT BEAR SPRING CO	10/08/93–10/31/93	WATER FOR DISTRICT OFFICE	151.90
11-24	3326700011	HON. EDOLPHUS TOWNS	10/03/93–11/15/93	TAXI FARE WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	110.00
11-24	3326700014	Do	10/28/93	GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	20.00
11-24	3326700012	Do	11/08/93–11/15/93	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	10.00
11-24	3326700013	KIMI JANE WASHINGTON	10/29/93–10/30/93	TAXI WHILE TRAVELING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	75.00
11-24	3327890841	CONGRESSIONAL SERVICES CORP	11/01/93–11/30/93	LEASE AUTO	727.67
11-24	3327890840	GOOD PAZ COMPANY	11/01/93–11/30/93	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
11-24	3327890842	NYC COUNCILMAN, KEN FISHER	11/01/93–11/30/93	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
11-30	3335900550	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,992.21
11-30	3335930945	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		4.00
11-30	3335930946	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930947	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		359.34
11-30	3335940167	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		12.10
11-30	3335950360	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		482.05
11-30	3335960801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		867.24
11-30	3335960799	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		164.69
11-30	3335960800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,233.29
12-06	3340220023	HARRY T PINCHBACK	09/16/93–09/18/93	LODGING WHILE ON OFFICIAL BUSINESS TATTENDING A BRIEFING ON CASEWORK IN DC	207.00
12-13	3343280007	DINERS CLUB	10/12/93–10/14/93	AIR FARE NY-DC-NY FOR MEMBER NO. 857-4090-977-139 857-4090-977-140	145.00
12-13	3343280008	Do	10/15/93–10/15/93	AIRFARE NY-DC-NY FOR MEMBER NO. 006-2121-000-661 857-4090-951-921	145.00
12-13	3343280009	Do	10/26/93	AIR FARE NY-DC FOR MEMBER NO. 857-4090-983-568	74.00
12-13	3343280010	Do	10/28/93	AIR FARE NY-DC FOR MEMBER NO. 857-4090-952-495 857-4090-988-928	142.00
12-13	3343280011	Do	11/01/93–11/03/93	AIR FARE DC-NY-DC FOR MEMBER NO. 857-4090-985-697 857-4090-980-267	145.00
12-13	3343280012	FEDERAL EXPRESS CORP	11/02/93–11/06/93	OVERNIGHT MAIL	31.85
12-13	3343280014	JOE RAGAN'S COFFEE	11/09/93	SODA, AND COFFEE FOR CONSTITUENTS	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3343280015	Do	11/17/93	SODA FOR CONSTITUENTS	22.00
12-13	3343280016	KHALIL MUNIR	11/25/93-11/27/93	TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.45
12-13	3343280013	PANINIM MANAGEMENT	09/13/93-10/12/93	UTILITIES IN THE DISTRICT OFFICE	839.45
12-13	3343280005	KIMI JANE WASHINGTON	11/11/93-11/12/93	PARKING AT NATIONAL WHILE TRAVELLING ON OFFICIAL BUSINESS	52.00
12-13	3343280004	Do	11/12/93	AIR FARE DC-NY-DC FOR KIMI WASHINGTON NO. 006-5870-348-834	148.00
12-13	3343280006	Do	11/12/93	TAXI FARE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	40.00
12-13	3344290008	DINERS CLUB	09/07/93-09/07/93	AIR FARE NY-DC-NY FOR KAREN JOHNSON NO. 006-5870-304-223	145.00
12-13	3344290009	Do	09/07/93-09/07/93	AIR FARE DC-NY-DC FOR DAVID NIEDERMAN NO. 006-5870-304-224	145.00
12-13	3344290010	Do	09/10/93-09/10/93	AIRFARE DC-NY-DC FOR BRENDA PILLORS NO. 006-5870-343-643	145.00
12-14	3347600019	AMOCO OIL COMPANY	09/27/93-11/22/93	GAS FOR LEASED VEHICLE	363.52
12-14	3347600018	FEDERAL EXPRESS CORP.	11/03/93-11/24/93	OVERNIGHT MAIL	171.61
12-14	3347600022	KHALIL MUNIR	11/25/93-12/02/93	TOLLS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	5.00
12-14	3347600020	Do	12/01/93-12/02/93	TAXI WHILE TRAVELLING ON OFFICIAL BUSINESS TO AIRPORT	26.00
12-14	3347600021	Do	12/01/93-12/02/93	TAXI IN DC	5.00
12-17	3351800011	DINERS CLUB	11/15/93-11/15/93	AIR FARE DC-NY-DC FOR KAREN JOHNSON NO. 006-5870-349-122	148.00
12-17	3351800015	GREAT BEAR SPRING CO	11/01/93-11/22/93	WATER FOR DISTRICT OFFICE	86.75
12-17	3351800013	KHALIL MUNIR	12/09/93	DELTA WATER SHUTTLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00
12-17	3351800012	Do	12/09/93-12/10/93	TAXI FARE WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC AND DISTRICT OFFICE	37.75
12-17	3351800014	NYNEX MOBILE	10/08/93-11/02/93	CELLULAR PHONE IN LEASED VEHICLE	310.04
12-20	3351610022	AMERICAN EXPRESS	11/15/93-11/16/93	AIR FARE NY-DC-NY FOR MEMBER NO. 857-4091-009-706 857-4091-994-190	145.00
12-20	3351610023	Do	11/17/93	AIR FARE NY-DC FOR MEMBER NO. 857-4091-005-520	74.00
12-20	3351610024	Do	11/20/93	AIR FARE NY-DC FOR MEMBER NO. 037-2175-088-178	74.00
12-20	3351610025	DINERS CLUB	10/08/93	AIR FARE DC-NY FOR MEMBER NO. 857-4090-974-550	71.00
12-20	3351610028	MICRO RESEARCH, INC.	11/30/93	INPUT OF 1610 NAMES AND CARTRIDGE TAPE	694.00
12-20	3351610030	KHALIL MUNIR	12/02/93	PARKING AT NATIONAL WHILE ON OFFICIAL BUSINESS	10.00
12-20	3351610029	PROMENADE CAR SERVICE	11/04/93-11/19/93	TAXI FARE WHILE TRAVELING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	88.00
12-20	3351610027	WESTERN UNION TELEGRAPH CO.	11/17/93	TELEX SERVICES	54.90
12-20	3351610026	Do	11/19/93	TELEX SERVICES	54.90
12-28	3361890846	CONGRESSIONAL SERVICES CORP	12/01/93-12/30/93	LEASE AUTO	727.67
12-28	3361890845	GOOD PAZ COMPANY	12/01/93-12/30/93	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
12-28	3361890847	NYC COUNCILMAN, KEN FISHER	12/01/93-12/30/93	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
12-31	3364900448	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,992.21
12-31	3364930748	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		105.00
12-31	3364930749	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		366.60
12-31	3364950358	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		427.19
12-31	3364961075	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364961074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		860.42
12-31	3364961072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		164.69

12-31	3364961073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,269.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	122,849.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,839.41
TOTAL	**173,688.56**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

BARLOW, ROBERT W	10/01/93–12/31/93	PART-TIME EMPLOYEE 2,945.99
BLAIR, DANIEL ROSS	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 9,666.66
BOBBY, JACQUELYN MARIE	10/01/93–12/31/93	STAFF REPRESENTATIVE 10,815.00
BUCCELLA, GEORGE F	10/01/93–12/31/93	STAFF REPRESENTATIVE 6,903.51
DAVIS, CARRIE J.	10/01/93–12/31/93	STAFF REPRESENTATIVE 7,000.00
DIBLASIO, HENRY A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT 18,375.00
DRUMMOND, DAVID L	10/01/93–12/31/93	STAFF REPRESENTATIVE 7,500.00
HARRIS, KIMBERLY A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 8,000.00
HULETT, JOSEPHINE	10/01/93–12/31/93	STAFF ASSISTANT 3,800.00
MANENTE, BETTY N	10/01/93–12/31/93	STAFF REPRESENTATIVE 7,500.00
MARCONE, PAUL P	10/01/93–12/31/93	CHIEF OF STAFF 2,685.83
MCCRUDDEN, CHARLES J, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,999.99
O'NESTI, CHARLES PATRICK	10/01/93–12/31/93	DISTRICT DIRECTOR 17,000.00
RICHARDS, H WEST	10/01/93–10/10/93	CHIEF OF STAFF, DC OFFICE 1,252.78
ROSSI, GLORIAN M	10/01/93–12/31/93	PART-TIME EMPLOYEE 2,833.25
SARRA, FAYE LULU	10/01/93–12/31/93	CLERK-RECEPTIONIST 4,782.49
SICILIANO, JOHN P	10/01/93–12/31/93	PART-TIME EMPLOYEE 2,945.99
TRAFICANTI, ANTHONY	10/01/93–12/31/93	STAFF ASSISTANT 8,700.00
WELFLEY, JAMES M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,750.00
WHITEHEAD, CHRISTOPHER S	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT 8,499.99
YAVORSKY, GRACE MARIE	10/01/93–12/31/93	STAFF REPRESENTATIVE 10,815.00

EXPENSES

10-13	3285810005	H. WEST RICHARDS	09/24/93–09/28/93	ROUNDTRIP MILEAGE TO YOUNGSTOWN OFFICE ON OFF. BUS. (660 MI. @ .25/MI.) OFF. TRAVEL ON RT 68 NO TOLL.	165.00
10-25	3298300004	CHARLES PATRICK O'NESTI	04/30/91–05/02/91	STAFFER HOTEL IN DC & FOOD PLACED ON MEMBER'S DINER'S ACCOUNT. STAFFER: CHARLES P. O'NESTI.	414.88
10-25	3298300028	JAMES A. TRAFICANT, JR.	01/05/89–02/23/89	MEMBER'S OFFICIAL TRAVEL MILEAGE WITHIN DISTRICT - 17 IN OHIO WHILE ON OFFICIAL BUSINESS..AS ITEMIZED..	110.20
10-25	3298300019	Do	02/01/89	MEMBER'S MILEAGE TO AND FROM PGH INTERNATIONAL AIRPORT TO THE DISTRICT. (130 MILES).	26.00
10-25	3298300020	Do	02/01/89	MEMBER'S PARKING EXPENSE AT PITTSBURG INTERNATIONAL AIRPORT	5.00
10-25	3298300021	Do	02/01/89	MEMBER'S TAXI EXPENSE FROM NATIONAL AIRPORT TO THE WASHINGTON, D.C. OFFICE.	9.00
10-25	3298300023	Do	02/06/89	MEMBER'S TAXI TO AND FROM NATIONAL AIRPORT.	9.00
10-25	3298300022	Do	02/06/89–02/07/89	MEMBER'S MILEAGE TO PITTSBURG FROM DISTRICT AND BACK. AIRPORT MILEAGE TO AND FROM. (130)	26.00
10-25	3298300024	Do	02/06/89–02/07/89	MEMBER'S PARKING EXPENSE AT PITTSBURG INTERNATIONAL AIRPORT (2 DAYS)	10.50
10-25	3298300025	Do	02/28/89–03/02/89	MEMBER'S ROUNDTRIP MILEAGE TO WASH FROM YOUNGSTOWN OFFICE ON BUSINESS (OFFIC) 620 @ .2/MI TURNPIKE FEE.	142.00
10-25	3298300026	Do	03/13/89	MEMBER'S ROUNDTRIP TO AIRPORT ON OFFICIAL BUSINESS (130 MILES)PLUS PARKING (16.50)	42.50
10-25	3298300029	Do	04/03/89–05/30/89	MEMBER'S OFFICIAL TRAVEL MILEAGE WITHIN DISTRICT 17 IN OHIO WHILE ON OFFICIAL BUSINESS AS ITEMIZED..	133.60
10-25	3298300009	Do	04/11/89	MEMBER'S ROUNDTRIP MILEAGE (612) TO WASH FROM DISTRICT ON OFFICIAL BUSINESS PLUS TURNPIKE TOLL FEES..	131.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3298300012	Do	04/14/89-04/27/89	MEMBER'S ROUNDTRIP MILEAGE (612) TO WASH FROM DIST. OFFICE ON OFFICIAL BUSINESS PLUS TURNPIKE TOLL..	132.40
10-25	3298300010	Do	04/17/89-04/18/89	MEMBERPS ROUNDTRIP MILEAGE TO & FROM AIRPORT ON OFFICIAL BUSINESS - 130 MILES PLUS AIRPORT PARK & TAXI.	45.00
10-25	3298300015	Do	05/02/89	TAXICAB FARE IN WASHINGTON, DC	7.50
10-25	3298300014	Do	05/02/89-05/04/89	ROUND TRIP TO PITTSBURG AIRPORT(130 MILES).	26.00
10-25	3298300016	Do	05/04/89	PARKING IN GRANT OLIVER CORP. WEST LOT.	16.00
10-25	3298300011	Do	05/09/89-05/11/89	MEMBER'S ROUNDTRIP MILEAGE TO AND FROM AIRPORT ON OFFICIAL BUSINESS (130 MI) PLUS AIRPORT PARK & TAXI..	51.00
10-25	3298300017	Do	05/15/89-05/16/89	ROUND-TRIP IN PRIVATE AUTO TO WASHINGTON, D.C. 612 MILES.	122.40
10-25	3298300018	Do	05/15/89-05/16/89	TURNPIKE FEES ON ROUNDTRIP TO WASHINGTON, D.C.	10.00
10-25	3298300008	Do	09/05/89-09/28/89	MEMBER'S OFFICIAL TRAVEL MILEAGE WITHIN DISTRICT - 17 IN OHIO WHILE ON OFFICIAL BUSINESS - SEE ATT. ITE.	25.40
10-25	3298300027	Do	10/03/89-10/05/89	MEMBER'S ROUNDTRIP TO AIRPORT ON OFFICIAL BUSINESS (130 MI) PLUS PARKING 9.50 TAXI CHARGE18.00.	53.50
10-25	3298300013	Do	10/10/89-10/13/89	MEMBER'S ROUNDTRIP MILEAGE (130) TO AND FROM AIRPORT ON OFFICIAL BUSINESS PLUS AIRPORT PARKING & TAXI..	54.50
10-25	3298300001	Do	11/06/89-11/09/89	ROUNDTRIP AIRTRAVEL FOR MEMBER ON OFFICIAL BUSINESS FROM PITTSBURG TO WASH & RETURN (OFF. BUS. TRAVEL)..	192.00
10-25	3298300002	Do	04/19/90	MEMBER'S ONE-WAY AIR FARE FROM WASH-TO-PITTSBURG ON OFFICIAL BUSINESS TRAVEL.	109.00
10-25	3298300003	Do	11/22/91	MEMBER'S ONE WAY AIR FARE FROM WASHINGTON TO PITTSBURG ON OFFICIAL BUSINESS TRAVEL.	126.00
10-25	3298300007	Do	06/13/92-06/13/92	MEMBER'S ROUNDTRIP AIRFARE FROM PITTSBURG TO WASHINGTON ON OFFICIAL BUSINESS TRAVEL.	397.00
10-25	3298300005	Do	09/22/92-09/25/92	MEMBER'S ROUNDTRIP AIRFARE TO WASHINGTON FROM PGH ON OFFICIAL BUSINESS TRAVEL.	288.00
10-25	3298300006	Do	11/18/92	MEMBER'S ONE-WAY AIRFARE FROM PITTSBURG TO WASHINGTON ON OFFICIAL BUSINESS TRAVEL.	144.00
10-27	3298240005	TERRI CHAMBERLAIN	09/01/93-09/30/93	PAYMENT FOR CLEANING OF NILES DISTRICT OFFICE	40.00
10-27	3298240002	FEDERAL EXPRESS CORP	10/04/93	PAYMENT FOR THE SHIPMENT OF GOVERNMENT DOCUMENTS	8.98
10-27	3298240001	Do	10/09/93	PAYMENT FOR THE SHIPMENT OF GOVERMNENT DOCUMENTS	6.75
10-27	3298240008	CHARLES J MCCRUDDEN	08/29/93-09/05/93	PAYMENT FOR USE OF PRIVATE AUTO FOR TRAVEL TO/FROM DISTRICT/WASHINGTON, DC 612 MILES @ 25¢ PER MILE.	153.00
10-27	3298240009	Do	08/29/93-09/05/93	PAYMENT FOR IN-DISTRICT MILEAGE 140 MILES @ 25¢ PER MILE	35.00
10-27	3298240006	JAMES A. TRAFICANT, JR.	09/26/93-09/30/93	PAYMENT FOR USE OF PRIVATE AUTO TO WASHINGTON, DC 612 MILES @ 25¢ PER MILE TOLLS	166.00
10-27	3298240007	Do	10/05/93-10/07/93	PAYMENT FOR USE OF PRIVATE AUTO YOUNGSTOWN, OH TO/FROM WASHINGTON, DC 612 MILES @ 25¢ PER MILE TOLLS.	166.00
10-27	3298240004	U.S. GOVERNMENT PRINTING OFFICE	08/25/93	PAYMENT FOR GOVERNMENT DOCUMENTS	4.50
10-27	3298240003	UNITED PARCEL SERVICE	10/02/93	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	10.50
10-27	3298880025	AT&T INFORMATION SYSTEMS	09/12/93-10/11/93	PAYMENT FOR TELEPHONE SERVICES	380.75
10-27	3298880027	DEER PARK SPRING WATER INC.	10/12/93	PAYMENT FOR WATER SERVICES	40.95
10-27	3298880030	FEDERAL EXPRESS CORP	09/17/93	PAYMENT FOR SHIPMENT OF GOVT.	15.27
10-27	3298880029	Do	09/24/93	PAYMENT FOR SHIPMENT FOR GOVT. DOCUMENTS	3.75
10-27	3298880026	Do	10/15/93	PAYMENT FOR SHIPMENT OF GOVT DOCUMENTS	18.74
10-27	3298880024	GORDON BROTHERS INC.	09/21/93	PAYMENT FOR WATER SERVICE IN YOUNGSTOWN DISTRICT OFFICE	7.75
10-27	3298880028	NEWPORT PROFESSIONAL CENTER	08/01/93-08/31/93	PAYMENT FOR ELECTRIC AND GAS USAGE	304.26
10-27	3299890839	EASTWOOD - EMC	10/01/93-10/30/93	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
10-27	3299890840	EASTWOOD MALL INC	10/01/93-10/30/93	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
10-27	3299890841	HAROLD DAVIS, SR	10/01/93-10/30/93	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00

10-27	3299890838	NEWPORT PROFESSIONAL CENTER	10/01/93–10/30/93	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
10-28	3300530012	JAMES A. TRAFICANT, JR.	07/01/93–07/31/93	PAYMENT FOR USE OF PRIVATE AUTO WITHIN THE DISTRICT FOR OFFICIAL BUSINESS 102 X .25	25.50
10-28	3300530013	Do	08/01/93–08/31/93	PAYMENT FOR USE OF PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS 176 X .25	44.00
10-28	3300530014	Do	09/01/93–09/30/93	PAYMENT FOR USE OF PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS	19.25
10-31	3302900777	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,233.66
10-31	3302920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		65.00
10-31	3302931035	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302931036	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302931037	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		570.53
10-31	3302950403	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,259.58
10-31	3302960980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		730.78
10-31	3302960978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		21.00
10-31	3302960979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,347.46
11-03	3299250025	JAMES A. TRAFICANT, JR.	02/23/89	TAXI TO NATIONAL AIRPORT FOR LIFHT TO PITTSBURGH	10.00
11-03	3299250027	Do	02/23/89	PARKING IN PITTSBURGH	9.75
11-03	3299250028	Do	02/23/89	ROAD TRIP FROM AIRPORT TO DISTRICT 130 MILES	26.00
11-03	3302330001	CHARLES J MCCRUDDEN	08/31/93–08/31/93	PAYMENT FOR TRIP TO OHIO DEPT. OF AGRICULTURE CENTER FROM YOUNGSTOWN TO WOSTER, OHIO 70 @ .25/MI.	17.50
11-08	3309310002	OFFICE OF RECORDS AND REGISTRATION	10/01/93–10/31/93	MEMBER'S VIDEOTAPE ORDERS	35.00
11-15	3319210011	TERRI CHAMBERLAIN	10/01/93–10/31/93	PAYMENT FOR CLEANING SERVICES IN NILES DISTRICT OFFICE	40.00
11-15	3319210022	D&R COMMUNICATIONS	10/21/93	PAYMENT FOR SERVICE CALL AND REPAIR OF TELEPHONE SYSTEM	40.00
11-15	3319210023	LISA DOLORETO	10/01/93–10/31/93	PAYMENT FOR CLEANING SERVICES IN YOUNGSTOWN OFFICE	110.00
11-15	3319210013	FEDERAL EXPRESS CORP	09/03/93	PAYMENT FOR SHIPMENT OF GOVERMNET DOCUMENTS	3.75
11-15	3319210014	Do	10/25/93	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	36.72
11-15	3319210009	NEWPORT PROFESSIONAL CENTER	10/01/93–10/31/93	PAYMENT FOR UTILITIES FOR DISTRICT OFFICE IN YOUNGSTOWN	301.26
11-15	3319210008	JAMES A. TRAFICANT, JR.	10/12/93–10/15/93	PAYMENT FOR USE OF MEMBER'S PRIVATE AUTO FOR TRAVEL WASHINGTOON--YOUNGSTOWN 612 MILES @ 25¢ PER MILE.	166.00
11-15	3319210012	Do	10/19/93–10/21/93	PAYMENT FOR USE OF MEMBER'S PRIVATE AUTO TRAVEL TO WASHINGTON BACK TO DISTRICT 612 MILES @ 25¢ PER MILE.	166.00
11-15	3319210015	U.S. GOVERNMENT PRINTING OFFICE	10/26/93	PAYMENT FOR US GOVERMENT MANUAL COPIES	90.00
11-18	3321230011	JAMES A. TRAFICANT, JR.	10/25/93–10/28/93	PAYMENT FOR USE OF MEMBER AUTO TO DC AND BACK TO YOUNGSTOWN 612 MILES @ 25¢ PER MILE TOLLS.	166.00
11-24	3326700015	DEER PARK SPRING WATER INC.	11/09/93	PAYMENT FOR WATER SERVCIES IN WASHINGTON OFFICE	40.95
11-24	3326700016	FEDERAL EXPRESS CORP	11/05/93	PAYMENT FOR THE SHIPMENT OF GOVERNMENT DOCUMENTS	11.00
11-24	3326700018	GORDON BROTHERS INC	10/24/93–11/24/93	PAYMENT FOR WATER SERVICES IN DISTRICT OFFICE	7.75
11-24	3326700017	SAVIN CORP	09/30/93	PAYMENT FOR COPIER SERVICE	13.92
11-24	3327890844	EASTWOOD - EMC	11/01/93–11/30/93	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
11-24	3327890845	EASTWOOD MALL INC	11/01/93–11/30/93	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
11-24	3327890846	HAROLD DAVIS, SR	11/01/93–11/30/93	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
11-24	3327890843	NEWPORT PROFESSIONAL CENTER	11/01/93–11/30/93	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
11-30	3335900643	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,233.66
11-30	3335920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		32.50
11-30	3335931120	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		36.00
11-30	3335931121	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931122	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		430.14
11-30	3335940197	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		167.95
11-30	3335950398	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		(543.39)
11-30	3335960972	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		724.80
11-30	3335960970	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		21.00
11-30	3335960971	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		908.78
12-06	3337320023	AT&T FEDERAL MARKETS GROUP	10/11/93–11/12/93	PAYMENT FOR LEASE OF TELEPHONE SYSTEM IN WASHINGTON OFFICE	380.75
12-06	3337320024	DEER PARK SPRING WATER INC.	11/11/93	PAYMENT FOR WATER SERVICES IN WASHINGTON DISTRICT	34.13
12-06	3337320025	FEDERAL EXPRESS CORP	11/12/93	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	15.24
12-06	3337320021	JAMES A. TRAFICANT, JR.	11/02/93–11/04/93	PAYMENT FOR USE OF MEMBERS PRIVATE AUTO TO TRAVEL TO WASHINGOTN FROM YOUNGSTOWN & RETURN 612 @ .25 13.	166.00
12-06	3337320031	Do	11/07/93–11/11/93	PAYMENT FOR USE OF MEMBERS PRIVATE AUTO WASHINGTON TO YOUNGSTOWN & BACK 612 @ .25/MILE AND 13.00.	166.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	3342590004	TERRI CHAMBERLAIN	11/01/93-11/30/93	PAYMENT FOR CLEANING SERVICES IN THE NILES DISTRICT OFFICE	40.00
12-09	3342590005	LISA DILORETO	11/01/93-11/30/93	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN DISTRICT OFFICE	110.00
12-09	3342590002	GORDON BROTHERS INC	11/19/93	PAYMENT FOR WATER SERVICE IN THE YOUNGSTOWN DISTRICT OFFICE	7.75
12-09	3342590001	JAMES A. TRAFICANT, JR.	11/14/93-11/23/93	PAYMENT FOR USE OF MEMBERS CAR TO TRAVEL TO WASH FROM THE DIST & BACK AGAIN. 612 MI. X .25¢ 13.00 TOLLS.	166.00
12-09	3342590003	TRUMBULL LAND CO	11/01/93-11/30/93	PAYMENT FOR HALF OF THE UTILITIES IN THE YOUNGSTOWN DISTRICT OFFICE	284.05
12-17	3351800020	TERRI CHAMBERLAIN	12/01/93-12/31/93	PAYMENT FOR CLEAING SERVICES IN NILES DISTRICT OFFICE	40.00
12-17	3351800021	LISA DILORETO	12/01/93	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN OFFICE	110.00
12-17	3351800017	EXECUTIVE EXTENSIONS	11/17/93	PAYMENT FOR DELIVERY OF DOCUMENTS TO THE WHITE HOUSE	6.00
12-17	3351800022	FEDERAL EXPRESS CORP	11/25/93	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	37.32
12-17	3351800018	Do	12/04/93	PAYMENT FOR DELIVERY OF DOCUMENTS	3.99
12-17	3351800016	CHARLES J MCCRUDDEN	11/24/93-11/30/93	REIMBURSEMENT FOR TRAVEL TO DISTRICT FROM WASHINGTON AND BACK AGAIN FOR WORK IN YOUNGSTOWN OFF. 620 MI..	155.00
12-17	3351800023	JAMES A. TRAFICANT, JR.	10/01/93-10/31/93	PAYMENT FOR MILEAGE INCURRED WHILE IN THE DISTRICT IN PRIVATE AUTO 192 X .25	48.00
12-17	3351800019	UNITED PARCEL SERVICE	12/02/93	PAYMENT FOR DELIVERY OF DOCUMENTS	9.00
12-17	3351800024	USA TODAY	12/11/93-12/10/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	107.00
12-27	3356820020	DAVID L ANDRUKITIS	10/01/92	PAYMENT FOR PRINTING SERVICES OF PRESS RELEASE STATIONERY	91.00
12-27	3356820018	Do	11/17/92	PAYMENT FOR PRINTING SERVICES OF HISTORICAL CALENDARS	424.00
12-27	3356820017	Do	12/22/92	PAYMENT FOR PRINTING SERVICES OF HISTORIC CALENDARS	160.00
12-27	3356820019	Do	01/08/93	PAYMENT FOR PRINTING SERVICES OF HISTORICAL CALENDARS	180.00
12-28	3361890849	EASTWOOD - EMC	12/01/93-12/30/93	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
12-28	3361890850	EASTWOOD MALL INC	12/01/93 12/30/93	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
12-28	3361890851	HAROLD DAVIS, SR	12/01/93-12/30/93	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
12-28	3361890848	NEWPORT PROFESSIONAL CENTER	12/01/93-12/30/93	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
12-30	3363620016	DEER PARK SPRING WATER INC	12/07/93	PAYMENT FOR WATER SERVICE IN THE WASHINGTON OFFICE	50.95
12-30	3363620020	Do	12/13/93	PAYMENT FOR SHIPMENT OF COFFEE	33.38
12-30	3363620017	FEDERAL EXPRESS CORP	12/06/93	PAYMENT FOR SHIPMENT OF GOVT. DOCUMENTS	3.75
12-30	3363620019	Do	12/09/93	PAYMENT FOR SHIPMENT OF GOV. DOCS	18.75
12-30	3363620018	UNITED PARCEL SERVICE	12/07/93	PAYMENT FOR SHIPMENT OF GOV. DOCS	9.00
12-30	3364510027	GORDON BROTHERS INC	02/24/93-04/24/93	PAYMENT FOR WATER MACHINE RENTAL. PAYMENT FOR FORWARD BALANCE	15.50
12-31	3355940203	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		172.95
12-31	3364900519	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,233.66
12-31	3364920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		8.45
12-31	3364930876	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		150.00
12-31	3364930877	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		343.93
12-31	3364950396	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		3,552.98
12-31	3364961291	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
12-31	3364961290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		731.25
12-31	3364961288	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		21.00

12-31	3364961289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		994.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	155,771.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,030.13
TOTAL	**189,801.61**

OFFICE OF THE HON. WALTER R TUCKER III

SALARIES

BLAND, TYRONE	10/01/93-12/31/93	FIELD REPRESENTATIVE/CASEWORKER 7,974.99
BOELMAN, STACY	10/01/93-10/31/93	STAFF ASSISTANT 1,250.00
BOUCHET, RAHKEL	10/01/93-11/05/93	D.C. INTERN 2,142.00
BYARD, JAMES A	10/01/93-12/31/93	PART-TIME EMPLOYEE 3,750.00
CORRALES, EVA J	10/01/93-12/31/93	DISTRICT AIDE/FIELD REP 5,874.99
GIBSON, AUDREY L	10/01/93-12/31/93	DISTRICT ADMINISTRATOR 15,000.00
HARDEMAN, GARLAND L	10/01/93-12/31/93	FIELD REPRESENTATIVE 6,225.00
HOLGUIN, JUANA Y	10/01/93-12/31/93	CASE WORKER 4,250.01
MAHAN, DAVID	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 7,500.00
MASON, MARCUS S	10/01/93-12/31/93	CHIEF OF STAFF/ADMIN ASST 18,000.00
RISLEY, LAWRENCE L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR 9,999.99
ROBINSON, CARL E	10/01/93-12/31/93	FIELD REPRESENTATIVE 3,162.00
SAKANIWA, H ROBERT	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 7,500.00
SMITH, ADRIENNE M	10/01/93-12/31/93	RECEPTIONIST/CASEWORKER 5,000.01
SMITH, LATONIA B	10/01/93-12/31/93	SPECIAL ASST TO CHIEF OF STAFF 6,249.99
STOREY, JOE	10/01/93-12/31/93	PART-TIME EMPLOYEE 3,750.00
TAYLOR, MATTIE	10/01/93-11/05/93	STAFF ASSISTANT 1,750.00
Do	12/01/93-12/31/93	PART-TIME EMPLOYEE 1,041.67
WILLIAMS, ANTHONY A	10/01/93-12/31/93	OFFICE MANAGER 9,249.99
WILLIAMS, WANDA J	10/01/93-12/31/93	EXECUTIVE ASST/SCHEDULER 8,750.01
YOUNGBLOOD, DAVID	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 7,500.00

EXPENSES

10-05	3273870027	AT&T	07/04/93-07/29/93	CELLULAR LONG DISTANCE SERVICE	50.52
10-05	3273870001	DON KOTT LEASING	02/12/93-12/31/93	LICENSE FEES	590.00
10-05	3273870003	L. A. CELLULAR TELEPHONE CO.	07/07/93-08/07/93	CELLULAR SERVICE IN DISTRICT	344.79
10-05	3273870004	PACTEL CELLULAR - LA	07/03/93-07/29/93	CELLULAR SERVICE IN DISTRICT	494.41
10-14	3286590002	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	175.00
10-14	3286730015	AT&T	07/30/93-08/22/93	LONG DISTANCE SERVICE	25.96
10-14	3286730009	BAYLESS STATIONERS	09/16/93-09/16/93	OFFICE SUPPLIES	49.68
10-14	3286730010	Do	09/17/93-09/18/93	OFFICE SUPPLIES	54.54
10-14	3286730006	DON KOTT LEASING	06/17/93-06/17/93	DEDUCTIBLE	500.00
10-14	3286730011	FEDERAL EXPRESS CORP.	08/16/93-08/16/93	OVER-NITE SHIPPING	5.23
10-14	3286730012	Do	08/20/93-08/20/93	OVER-NITE SHIPPING	3.99
10-14	3286730013	Do	08/25/93-08/26/93	OVER-NITE SHIPPING	18.48
10-14	3286730014	Do	08/25/93-08/31/93	OVER-NITE SHIPPING	17.55
10-14	3286730007	Do	09/07/93-09/07/93	OVER-NITE SHIPPING	18.96
10-14	3286730008	Do	09/11/93-09/11/93	OVER-NITE SHIPPING	108.25
10-15	3287600016	DAVID L ANDRUKITIS	03/10/93-03/10/93	PRINT SHOP	59.50
10-15	3287600018	Do	07/21/93-07/21/93	PRINT SHOP	45.00
10-15	3287600017	Do	08/19/93-09/08/93	PRINT SHOP	3,638.30
10-15	3287600014	DAVID MAHAN	10/06/93-10/10/93	STAFF MEMBER TRAVEL TO DISTRICT	471.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER R TUCKER III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287600015	T.A.J. OFFICE SUPPLY	08/24/93-08/24/93	OFFICE SUPPLIES	205.37
10-15	3287600012	HON. WALTER R. TUCKER, III	10/01/93	MEMBER TRAVEL TO DISTRICT	218.00
10-15	3287600013	Do	10/04/93-10/05/93	MEMBER TRAVEL FROM DISTRICT	220.00
10-26	3292580010	ALLSTATE INDEMNITY CO	10/16/93-04/16/94	AUTO INSURANCE FOR MEMBER LEASED CR IN DISTRICT	1,282.50
10-26	3292580008	BAYLESS STATIONERS	09/22/93-09/22/93	OFFICE SUPPLIES	15.04
10-26	3292580001	DINERS CLUB	05/17/93-05/17/93	MEMBER TRAVEL TO DISTRICT DC-LA	1,200.00
10-26	3292580005	Do	07/31/93-07/31/93	MEMBER BRIEFED ON IMPENDING MEETING AIRPHONE	6.18
10-26	3292580002	Do	08/06/93-08/16/93	STAFF MEMBER IN DC OFFICE AUDREY GIBSON ORANGE CTY-DC-ORANGE CTY	458.00
10-26	3292580003	Do	08/27/93-08/27/93	MEMBER TRAVEL TO DISTRICT DC-LA-DC	439.00
10-26	3292580004	Do	09/10/93-09/12/93	MEMBER TRAVEL TO DISTRICT DC-LA-DC	439.00
10-26	3292580006	FEDERAL EXPRESS CORP	09/09/93-09/10/93	OVER-NITE SHIPPING	26.00
10-26	3292580007	Do	09/13/93-09/17/93	OVER-NITE SHIPPING	16.86
10-26	3292580009	L. A. CELLULAR TELEPHONE CO	08/09/93-09/07/93	SERVICE IN DISTRICT AREA	405.84
10-27	3299890842	CHARLES DUNN COMPANY	10/01/93-10/30/93	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
10-27	3299890843	DON KNOTT LEASING	10/01/93-10/30/93	LEASED AUTO	675.00
10-31	3302900886	*(EQUIPMENT ALLOWANCE)*	08/17/93-09/30/93		87.03
10-31	3302900887	Do	08/26/93-09/30/93		152.24
10-31	3302900888	Do	10/01/93-10/31/93		2,803.95
10-31	3302920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		35.75
10-31	3302931211	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		88.00
10-31	3302931212	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302931213	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,205.32
10-31	3302950138	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		892.88
10-31	3302961159	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		405.00
10-31	3302961157	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		699.81
10-31	3302961158	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		871.77
11-05	3294400023	DINERS CLUB	07/31/93-07/31/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 6 MINUTES ON AIRFONE	14.42
11-05	3294400024	Do	08/12/93-08/12/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 8 MINUTES ON AIRFONE	18.54
11-05	3294400025	Do	08/12/93-08/12/93	MEMBER BRIEFED ON IMPENDING APPOINTMNET 1 MINUTE ON AIRFONE	4.12
11-05	3294400026	Do	08/12/93-08/12/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 1 MINUTE ON AIRFONE	4.12
11-05	3294400027	Do	08/23/93-08/23/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 2 MINUTES ON AIRFONE	6.18
11-05	3294400028	Do	08/23/93-08/23/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 8 MINUTES ON AIRFONE	18.54
11-05	3294400029	Do	08/23/93-08/23/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT 11 MINUTES ON AIRFONE	24.72
11-15	3314640012	POSTMASTER, WASHINGTON, D.C.	10/04/93-10/04/93	5 ROLLS OF .29 STAMPS	145.00
11-24	3326700024	AQUA COOL	09/09/93-09/30/93	WATER SERVICE IN DC OFFICE	36.00
11-24	3326700023	ARROWHEAD DRINKING WATER	09/23/93-09/30/93	WATER SERVICE IN DISTRICT	48.34
11-24	3326700028	AT&T	09/03/93-09/10/93	CELLULAR LONG DISTANCE SERVICE	1.08
11-24	3326700019	DAVID L ANDRUKITIS	09/30/93-09/30/93	PRINTING SHOP	28.00
11-24	3326700026	Do	10/07/93-10/19/93	PRINT SHOP	1,308.80
11-24	3326700022	FEDERAL EXPRESS CORP	09/17/93-09/27/93	OVER-NITE SHIPPING	20.34
11-24	3326700027	L. A. CELLULAR TELEPHONE CO	09/08/93-10/04/93	CELLULAR SERVICE IN DISTRICT	330.94
11-24	3326700021	PAPERDIRECT, INC	09/28/93-09/28/93	OFFICE SUPPLIES	48.75
11-24	3326700020	T.A.J. OFFICE SUPPLY	09/07/93-09/07/93	OFFICE SUPPLIES	15.07
11-24	3326700025	Do	09/09/93-09/09/93	OFFICE SUPPLIES	53.58

11-24	3327890847	CHARLES DUNN COMPANY	11/01/93–11/30/93	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
11-24	3327890848	DON KNOTT LEASING	11/01/93–11/30/93	LEASED AUTO	675.00
11-29	3335680014	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-14-93	131.25
11-30	3335900734	*(EQUIPMENT ALLOWANCE)*	03/10/93–09/30/93		(7,816.11)
11-30	3335900735	Do	03/25/93–09/30/93		(1,132.32)
11-30	3335900736	Do	11/01/93–11/30/93		9,568.23
11-30	3335931294	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		121.66
11-30	3335931295	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335931296	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		906.40
11-30	3335940228	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		1,377.54
11-30	3335950134	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		605.08
11-30	3335961151	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		420.09
11-30	3335961149	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		211.81
11-30	3335961150	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		846.77
12-13	3344530003	OFFICE OF RECORDS AND REGISTRATION	11/01/93–11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	35.00
12-28	3361890852	CHARLES DUNN COMPANY	12/01/93–12/30/93	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
12-28	3361890853	DON KNOTT LEASING	12/01/93–12/30/93	LEASED AUTO	675.00
12-28	4003980053	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/10/93	330.00
12-29	3361200006	DINERS CLUB	06/17/93–06/17/93	MEMBER TRAVEL UPGRADE STICKERS	140.00
12-29	3361200012	Do	06/23/93–06/24/93	WNADA WILLIAMS LODGING IN DISTRICT	55.73
12-29	3361200011	Do	06/23/93–06/27/93	WANDA WILLIAM STAFF MEMBER TRAVEL TO DISTRICT DC -- LA ROUNDTRIP	398.00
12-29	3361200030	Do	06/24/93–06/27/93	STAFF MEMBER LODGING IN DISTRICT	195.29
12-29	3361200014	Do	06/25/93–06/25/93	STAFF MEMBER MEAL IN DISTRICT	20.02
12-29	3361200025	FEDERAL EXPRESS CORP	09/23/93–10/01/93	OVERNIGHT SHIPPING	25.95
12-29	3361200024	Do	09/24/93–09/24/93	OVERNIGHT SHIPPING	14.00
12-29	3361200026	Do	09/27/93–09/27/93	OVERNIGHT SHIPPING	13.00
12-29	3361200027	Do	10/12/93–10/12/93	OVERNIGHT SHIPPING	22.00
12-29	3361200004	Do	10/14/93–10/14/93	OVERNIGHT SHIPPING	13.00
12-29	3361200028	Do	10/14/93–10/18/93	OVERNIGHT SHIPPING	38.06
12-29	3361200020	Do	10/14/93–10/20/93	OVERNIGHT SHIPPING	16.45
12-29	3361200029	Do	10/27/93–10/29/93	OVERNIGHT SHIPPING	28.05
12-29	3361200001	Do	11/01/93–11/17/93	OVERNIGHT SHIPPING	68.75
12-29	3361200005	Do	11/05/93–11/05/93	OVERNIGHT SHIPPING	32.50
12-29	3361200002	Do	11/09/93–11/19/93	OVERNIGHT SHIPPING	33.53
12-29	3361200017	HANSON OFFICE PRODUCTS	10/06/93–10/06/93	OFFICE SUPPLIES	125.16
12-29	3361200018	Do	10/20/93–10/20/93	OFFICE SUPPLIES	47.96
12-29	3361200019	Do	10/20/93–10/21/93	OFFICE SUPPLIES	30.36
12-29	3361200023	Do	10/27/93–10/28/93	OFFICE SUPPLIES	4.20
12-29	3361200008	Do	10/29/93–10/29/93	OFFICE SUPPLIES	50.28
12-29	3361200031	Do	11/01/93–11/01/93	OFFICE SUPPLIES	49.60
12-29	3361200010	Do	11/02/93–11/03/93	OFFICE SUPPLIES	15.58
12-29	3361200009	Do	11/07/93–11/08/93	OFFICE SUPPLIES	74.57
12-29	3361200022	LAWRENCE CABLE SERVICE	09/03/93–09/03/93	INSTALLATION FEE	431.37
12-29	3361200021	Do	09/30/93–09/30/93	INSTALLATION FEE	187.50
12-29	3361200015	PACTEL CELLULAR - LA	07/29/93–08/12/93	LOCAL CELLULAR SERVICE IN DISTRICT	256.12
12-29	3361200016	Do	08/13/93–09/16/93	LOCAL CELLULAR SERVICE IN DISTRICT	124.16
12-31	3364900596	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,821.99
12-31	3364931004	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364931005	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		760.42
12-31	3364950134	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		84.96
12-31	3364961516	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		157.66
12-31	3364961515	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		450.95
12-31	3364961513	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		211.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER R TUCKER III—Con.					
12-31	3364961514	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		829.51
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,920.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,891.85
				TOTAL	**194,812.50**
OFFICE OF THE HON. ROBERT A UNDERWOOD					
SALARIES					
		AHN, SO-YON	10/01/93-11/14/93	D.C. INTERN	611.11
		Do	11/15/93-12/31/93	STAFF ASSISTANT	638.89
		BIALA, SHIRLEY	10/12/93-12/31/93	CASE WORKER	5,486.10
		BORJA, ANGIE P	10/01/93-12/31/93	PERSONAL SECRETARY/SCHEDULER	7,087.50
		DUENAS, ANTONETTE Q	10/01/93-12/31/93	RECEPTIONIST	6,000.00
		FRANCISCO, MOTA	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	1,200.00
		Do	12/01/93-12/31/93	D.C. INTERN	1,200.00
		GARCIA, PHIL T	10/01/93-12/31/93	COMMUNITY WORKER	6,420.00
		GOODFRIEND, DAVID R	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,750.01
		IGLESIAS, JIMMY D	10/01/93-12/31/93	COMMUNITY LIAISON	6,180.00
		KHAING, MYAT MOE	10/01/93-12/31/93	OFFICE MANAGER/SYSTEMS MANAGER	9,187.50
		LEON GUERRERO, VINCENT A	10/01/93-12/31/93	DISTRICT DIRECTOR	12,500.01
		LUSANE, CLARENCE	12/01/93-12/31/93	PART-TIME EMPLOYEE	100.00
		NOBOA, ARIC I	10/01/93-12/31/93	LEGISLATIVE AIDE	5,000.01
		PARSKY, KEITH	10/01/93-12/31/93	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	10,745.00
		RIVERA, ANNIE A	10/01/93-12/31/93	OFFICE MANAGER	7,989.99
		SCHROEDER, TERESITA P	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	14,437.50
		TAGGERTY, DARRYL A	10/01/93-12/31/93	SUPERVISORY CASEWORKER	10,749.99
		TENORIO, JOSHUA F	10/01/93-12/31/93	CASEWORKER	3,750.00
		WHITT, JOHN J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,164.99
		WILLIAMS, ANDREA C	10/01/93-12/31/93	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		WILLIAMS, STACI J.	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,250.00
EXPENSES					
10-05	3274220015	DINERS CLUB	08/13/93-08/14/93	MEMBER'S LAYOVER IN HI ON WAY TO GUAM FOR VILLAGE MEETING	89.00
10-05	3274220017	Do	08/22/93-08/23/93	HOTEL CHARGES FOR MEMBER ON LAYOVER IN LA	115.03
10-05	3274220014	POLITICAL STATUS COORDINATING	09/20/93-09/20/93	SUBSCRIPTION TO 2 COPIES OF 'THE CHAMORRO IDENTITY'	50.00
10-05	3274220031	Do	09/20/93-09/20/93	COPY OF HISTORY OF THE CHAMORRO PEOPLE	30.00
10-05	3274220016	HON. ROBERT A. UNDERWOOD	08/13/93-08/24/93	BAGGAGE TIPS FOR 3 PIECES OF LUGGAGE IN GUAM AND HI	10.00
10-07	3279220021	DINERS CLUB	09/24/93-09/25/93	MEMBER'S EXPENSES FOR LAYOVER IN LA ON TRIP TO GUAM	144.32

10-07	3279220020	Do	09/24/93-10/02/93	MEMBER'S TRAVEL TO GUAM AND BACK TO DC	1,337.15
10-07	3279240012	AQUA SYSTEMS	09/13/93-09/13/93	WATER SUPPLY FOR GUAM	6.00
10-07	3279240013	Do	09/20/93-09/20/93	WATER SUPPLY FOR GUAM	6.00
10-07	3279240015	COST-U-LESS	07/15/93-07/15/93	OFFICE SUPPLIES FOR GU	58.96
10-07	3279240014	Do	09/09/93-09/09/93	SUPPLIES FOR THE DISTRICT OFFICE IN GUAM	8.99
10-07	3279240018	GUAM POWER AUTHORITY	09/01/93-09/30/93	ELECTRIC BILL FOR DO	362.61
10-07	3279240008	VINCENT A LEON GUERRERO	09/13/93-09/13/93	STAFF CAB FARE FROM AIRPORT TO HOTEL	10.80
10-07	3279240009	Do	09/13/93-09/14/93	STAFF MEALS IN DC ON TRIP FROM GUAM TO DC	41.45
10-07	3279240006	Do	09/13/93-09/15/93	STAFF HOTEL BILL ON TRIP TO DC ON TRAINING	239.30
10-07	3279240007	Do	09/15/93-09/18/93	STAFF HOTEL BILL IN CO ON TRAINING TIP AIR FORCE ACADEMY	134.52
10-07	3279240010	Do	09/15/93-09/28/93	STAFF EXPENSES IN HOTEL ON TRAINING TRIP TO DC -- LAUNDRY	67.30
10-07	3279240011	NATIONAL JOURNAL	08/24/93	2 COPIES OF ALMANAC OF AMERICAN POLITICS	112.11
10-07	3279240016	NATL OFF SUP	09/13/93-09/13/93	OFFICE SUPPLIES FOR GU	57.84
10-07	3279240027	Do	09/16/93-09/16/93	OFFICE SUPPLIES FOR GU	78.18
10-08	3280760004	VINCENT A LEON GUERRERO	09/20/93-09/21/93	STAFF MEALS ON TRIP TO DC	54.53
10-08	3280760005	Do	09/22/93-09/24/93	DO STAFF MEALS IN DC	70.16
10-08	3280760006	Do	09/25/93-09/26/93	DO STAFF MEALS IN DC	65.16
10-08	3280760007	Do	09/27/93-09/28/93	DO STAFF MEALS IN DC	58.24
10-08	3280760008	Do	09/29/93-10/01/93	DO STAFF MEALS IN DC	51.86
10-13	3285860015	AQUA SYSTEMS	09/27/93-09/27/93	WATER SUPPLY FOR DO	6.00
10-13	3285860011	VINCENT A LEON GUERRERO	09/18/93-10/02/93	STAFF HOTEL EXPENSES ON TRAINING TRIP TO DC	1,627.78
10-13	3285860013	Do	10/01/93-10/01/93	DO STAFF MEALS IN DC	37.01
10-13	3285860012	Do	10/02/93-10/02/93	STAFF CAB FARE TO NATIONAL AIRPORT	11.00
10-13	3285860016	NATL OFF SUP	09/24/93-09/24/93	OFFICE SUPPLIES FOR DO	9.12
10-13	3285860014	TERRI SCHROEDER	09/20/93-09/20/93	STAFF TRAVEL TO DEPT. OF INTERIOR	5.50
10-13	3285860017	U.S. GOVERNMENT PRINTING OFFICE	08/30/93-08/30/93	ORDER OF CFR TITLE 8 ON IMMIGRATION	20.00
10-14	3286590006	OFFICE OF RECORDS AND REGISTRATION	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	260.00
10-14	3286590012	Do	03/01/93-03/30/93	MEMBERS' VIDEOTAPE ORDERS	130.00
10-14	3286650011	POSTMASTER, WASHINGTON, D.C.	09/16/93	POSTAGE FOR MAIL TO UNITED KINDGOM & GERMANY	1.00
10-18	3288540023	AQUA COOL	09/09/93-09/30/93	WATER SUPPLY FOR DC OFF	20.40
10-18	3288540032	AQUA SYSTEMS	09/30/93-09/30/93	WATER SUPPLY FOR GUAM	5.50
10-18	3288540031	DINERS CLUB	09/24/93-10/05/93	STAFF ROUNDTRIP AIRFARE TO GUAM AND BACK	1,328.20
10-18	3288540025	GOLD CUP COFFEE SERVICE	10/12/93-10/30/93	COFFEE SUPPLY FOR DC OFF	35.00
10-18	3288540026	HON. ROBERT A. UNDERWOOD	08/23/93-09/20/93	MEMBER'S CALLS TO CONSTITUENT AND TO DO	57.14
10-18	3288540027	JOHN J WHITT	09/21/93	STAFF CAB FARE TO DEPT. OF INTERIOR	7.00
10-18	3288540028	Do	10/01/93	STAFF HOTEL BILL IN GUAM	75.58
10-18	3288540029	Do	10/04/93-10/05/93	STAFF LAYOVER IN LA ON RETURN TRIP FROM GUAM	110.87
10-18	3288540030	Do	10/04/93-10/05/93	STAFF CAR RENTAL IN LA	37.82
10-21	3271220025	POSTMASTER, WASHINGTON, D.C.	08/18/93	100 POSTAGE STAMPS	29.00
10-21	3271220026	Do	08/20/93	EXPRESS MAIL TO STUGGART, GERMANY	9.95
10-21	3293300017	PHIL T GARCIA	08/17/93-09/15/93	REIMBURSEMENT FOR GAS MILEAGE FOR GUAM OFFICE.	174.44
10-21	3293300016	NATL OFF SUP	09/22/93-09/22/93	OFFICE SUPPLIES FOR DO.	124.81
10-25	3295820023	AQUA SYSTEMS	10/12/93-10/12/93	WATER SUPPLY FOR GUAM	12.00
10-25	3295820024	COST-U-LESS	10/13/93-10/13/93	OFFICE SUPPLIES FOR GUAM	50.14
10-25	3295820022	FEDERAL EXPRESS CORP.	09/30/93-10/04/93	EXPRESS MAILING CHARGES FROM THE GUAM OFFICE	41.76
10-26	3293400013	GTA	10/01/93-10/14/93	LOCAL TEL. SERVICE AND EQUIPMENT CHARGE FOR DO	1,216.28
10-26	3293400010	IT & E	09/01/93-09/01/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	5.18
10-26	3293400011	Do	09/01/93-09/01/93	LONG DISTANCE CALLS FROM THE GUAM OFFICE	13.17
10-26	3293400012	Do	09/01/93-09/01/93	LONG DISTANCE CALLS FROM GUAM OFFICE	16.19
10-26	3293400014	Do	09/01/93-09/01/93	LONG DISTANCE TEL. CALLS FROM THE GUAM OFF	6.71
10-26	3293400015	Do	09/30/93-09/30/93	LONG DISTANCE CALLS FROM THE GUAM OFFICE	4.07
10-26	3305980047	*(H.I.S. SERVICES CHARGED)*	10/26/93	9/01-30/93	250.00
10-27	3299890844	ADA'S TRUST INVESTMENT, INC.	10/01/93-10/30/93	RENT - 190 HERMAN CORTEZST AGANA, GU	3,841.50
10-28	3293350029	DINERS CLUB	09/13/93-10/03/93	STAFF TRAVEL FROM GUAM TO DC AND BACK TO GUAM VINCE LEON GUERRERO.	1,318.45
10-28	3293350030	VINCENT A LEON GUERRERO	09/13/93-09/20/93	DO STAFF TRAVEL EXPENSES IN DC OFFICE	27.50
10-31	3294940004	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		19.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900151	*(EQUIPMENT ALLOWANCE)*	09/08/93–09/30/93		17.85
10-31	3302900152	Do	10/01/93–10/31/93		4,061.55
10-31	3302930073	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930074	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		300.71
10-31	3302950202	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		499.11
10-31	3302960011	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		270.00
11-12	3314430003	AQUA SYSTEMS	10/18/93–10/18/93	WATER SUPPLY FOR THE DISTRICT OFFICE	6.00
11-12	3314430005	COST-U-LESS	10/20/93–10/20/93	SUPPLIES FOR DO	123.72
11-12	3314430004	GUAM POWER AUTHORITY	10/01/93–10/14/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	399.19
11-12	3314430006	NATL OFF SUP	10/20/93–10/20/93	OFFICE SUPPLIES FOR DO	143.68
11-12	3314430002	HON. ROBERT A. UNDERWOOD	10/21/93–10/21/93	MEMBER'S CAB FARE TO THE DEPT. OF INTERIOR	5.00
11-12	3314860004	AQUA SYSTEMS	10/04/93–10/04/93	WATER SUPPLY FOR GUAM,	18.00
11-12	3314860002	AUTOMATED OFFICE PRODUCTS	10/19/93–10/19/93	RECYCLED LASERJET RIDGES FOR DC/DC	285.00
11-12	3314860006	DAVID L ANDRUKITIS	08/24/93–09/10/93	CALLING CARDS FOR TWO STAFFERS, JOSHUA TENORIO AND ARIC NOBOA	67.00
11-12	3314860001	DINERS CLUB	10/21/93–10/21/93	MEMBER'S LUNCH WITH STATE OFFICIALS FROM DO	57.30
11-12	3314860005	PHIL T GARCIA	07/17/93–08/17/93	REIMBURSEMENT FOR GAS MILEAGE FOR STAFF IN-DISTRICT 579 @ .27	156.33
11-12	3314860003	NATIONAL JOURNAL	08/24/93–10/20/93	SUBSCRIPTION TO THE NATIONAL JOURNAL	112.11
11-15	3314640013	POSTMASTER, WASHINGTON, D.C.	10/27/93	DOCUMENTS - EXPRESS MAIL DISTRICT OFFICE (GUAM)	9.95
11-24	3326230001	AQUA SYSTEMS	10/25/93–10/25/93	WATER SUPPLY FOR THE DISTRICT OFFICE	12.00
11-24	3326230004	Do	11/01/93–11/01/93	WATER SUPPLY FOR DO	6.00
11-24	3326230031	DAVID L ANDRUKITIS	10/27/93–10/27/93	CALLING CARDS FOR TWO STAFFERS FROM DO (GURRERO/DUENAS)	67.00
11-24	3326230002	NATIONAL JOURNAL	10/22/93–10/22/94	SUBSCRIPTION TO THE NATIONAL JOURNAL	459.00
11-24	3326230003	ARIC I NOBOA	11/04/93–11/05/93	ATTENDANCE FEES FOR CRS TRAINING AT LIBRARY OF CONGRESS	20.00
11-24	3326270011	DINERS CLUB	11/05/93–11/06/93	MEMBER'S HOTEL CHARGES ON LAYOVER IN SAN FRANCISCO ON WAY TO GUAM	118.14
11-24	3326270010	Do	11/05/93–11/13/93	MEMBER'S AIRFARE FROM DC TO GUAM AND BACK TO DC	3,017.00
11-24	3326270012	Do	11/12/93–11/12/93	MEMBER'S CAR RENTAL IN HAWAII ON WAY BACK FROM GUAM	31.17
11-24	3326270013	Do	11/12/93–11/12/93	MEMBER'S HOTEL CHARGES IN HI ON LAYOVER FROM GU	96.37
11-24	3326270009	HON. ROBERT A. UNDERWOOD	11/05/93–11/12/93	BAGGAGE CHARGES FOR 2 PIECES IN SAN FRANCISCO AND IN HAWAII	10.00
11-24	3326600008	DMIS INC	11/08/93–11/08/93	COMPUTER CABLE AND CONNECTORS AND CABLING SERVICE FOR GUAM OFF.	436.55
11-24	3326600007	FEDERAL EXPRESS CORP	11/03/93–11/05/93	FEDERAL EXPRESS MAIL SERVICE FROM GUAM TO DC	18.00
11-24	3326600006	NATL OFF SUP	11/09/93–11/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	64.73
11-24	3326600009	HON. ROBERT A. UNDERWOOD	10/03/93–10/09/93	OFFICIAL CALLS TO GUAM BY MEMBER	49.80
11-24	3327890849	ADA'S TRUST INVESTMENT, INC.	11/01/93–11/30/93	RENT - 190 HERMAN CORTEZST AGANA, GU	3,841.50
11-29	3335690052	*(H.I.S. SERVICES CHARGED)*	11/29/93	10/01-31/93	250.00
11-30	3335900135	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		14,628.34
11-30	3335920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		3.90
11-30	3335930156	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930157	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		496.04
11-30	3335950198	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,037.89
11-30	3335960011	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		270.00
12-03	3335350015	AQUA COOL	10/28/93–10/31/93	WATER SUPPLY FOR DC	51.60
12-03	3335350016	FEDERAL EXPRESS CORP	10/20/93–10/20/93	FEDERAL EXPRESS MAIL SERVICE FROM DO TO DC	18.00
12-03	3335350017	WORLD PRESS	10/27/93–10/27/93	SUBSCRIPTION TO THE WORLD	24.98
12-13	3344630022	AQUA SYSTEMS	11/15/93–11/15/93	WATER SUPPLY FOR DO	18.00

12-13	3344630023	COST-U-LESS	11/12/93–11/12/93	OFFICE SUPPLIES FOR GUAM	111.96
12-13	3344630025	NATL OFF SUP	11/12/93–11/12/93	OFFICE SUPPLIES FOR GU	159.23
12-13	3344630026	Do	11/12/93–11/12/93	OFFICE SUPPLIES FOR GU	60.82
12-13	3344630024	Do	11/18/93–11/18/93	OFFICE SUPPLIES FOR DO	32.12
12-13	3344860006	POSTMASTER, WASHINGTON, D.C.	11/08/93	1 PICTURE, 2 LETTERS	2.90
12-13	3344860007	Do	11/16/93	EXPRESS MAIL	9.95
12-13	3344860008	Do	11/24/93	PRIORITY MAIL (2 DAYS) TO GUAM	2.90
12-14	3347600023	DINERS CLUB	11/05/93–11/06/93	MEMBER'S HOTEL BILL IN SAN FRANCISCO ON 11-5-93	137.88
12-14	3347600024	Do	11/28/93–12/04/93	STAFF AIRFARE FROM GUAM TO DC ON TRAINING TRIP ANNIE RIVERA	1,331.45
12-16	3350580007	AQUA COOL	11/09/93–11/30/93	WATER SUPPLY FOR DC OFF	46.40
12-16	3350580008	AQUA SYSTEMS	11/22/93–11/22/93	WATER SUPPLY FOR DO	6.00
12-16	3350580009	FEDERAL EXPRESS CORP	11/22/93–11/22/93	FEDERAL EXPRESS SERVICES TO GUAM OFFICE	28.08
12-16	3350580010	IT & E	11/01/93–11/01/93	LONG DISTANCE CALLS FROM GUAM OFFICE	20.36
12-20	3351860002	AUTOMATED OFFICE PRODUCTS	11/19/93–12/19/93	RECYCLED CARTRIDGES FOR LASER 4 AND FAX L775 IN DC & DO	256.00
12-20	3351860009	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES FOR 1994 REP. ROBERT A. UNDERWOOD	1,000.00
12-20	3351860010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94–12/31/94	MEMBERSHIP DUES FOR 1994 (HON. ROBERT A. UNDERWOOD)	500.00
12-20	3351860025	DSG/DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	DSG MEMBERSHIP DUES FOR 1994 (REP. ROBERT A. UNDERWOOD)	4,200.00
12-20	3351860004	PHIL T GARCIA	09/16/93–10/15/93	REIMBURSEMENT FOR MILEAGE FOR DO STAFFER 754 @ .28	211.12
12-20	3351860007	Do	10/16/93–11/15/93	STAFF REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 559 MILES	156.52
12-20	3351860003	MCI COMMUNICATIONS CORP	10/26/93–10/26/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	10.00
12-20	3351860005	NEW YORK TIMES	11/25/93–02/23/94	SUBSCRIPTION FOR THE NEW YORK TIMES	71.50
12-20	3351860006	TERRI SCHROEDER	12/02/93–12/02/93	CAN FARES FOR STAFF TRAVEL TO DEPT. OF INT	7.00
12-20	3351860008	U.S. GOVERNMENT PRINTING OFFICE	10/14/93–10/14/93	ORDER FOR 'ECONOMIC REPORT OF THE PRESIDENT'	16.00
12-21	3351860001	FOREIGN POLICY	11/10/93–02/10/94	SUBSCRIPTION TO FOREIGN POLICY JOURNAL	19.97
12-21	3354060032	GTA	11/01/93–11/30/93	LOCAL TELEPHONE SERVICE CHARGES FOR DO	866.84
12-21	3354060027	IT & E	10/01/93–10/01/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	3.23
12-21	3354060028	Do	10/04/93–10/22/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	46.80
12-21	3354060029	Do	10/13/93–10/20/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	19.34
12-21	3354060031	Do	10/25/93–10/25/93	LONG DISTANCE CALLS FROM THE DISTRICT OFFICE	7.83
12-28	3361890854	ADA'S TRUST INVESTMENT, INC.	12/01/93–12/30/93	RENT - 190 HERMAN CORTEZST AGANA, GU	3,841.50
12-28	4003980047	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/01-30/93	250.00
12-29	3362500006	CONG. HISPANIC CAUCUS	01/03/94–12/30/94	MEMBERSHIP DUES FOR 1994 CONG. HISPANIC CAUCUS	6,000.00
12-30	3363620021	HON. ROBERT A. UNDERWOOD	11/30/93–12/10/93	TRAVEL EXPENSES ON TRIP TO GUAMAND BACK TO DC HOTEL BILLS, BAGGAGE ETC. IN HONOLULU & LA	304.00
12-31	3364900115	*(EQUIPMENT ALLOWANCE)*	09/24/93–09/30/93		79.97
12-31	3364900116	Do	12/01/93–12/31/93		4,323.65
12-31	3364930164	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364930165	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		576.46
12-31	3364950198	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		578.25
12-31	3364960076	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	140,248.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	71,544.12
TOTAL	**212,992.73**

OFFICE OF THE HON. JOLENE UNSOELD

SALARIES

ANDERSON, KAREN M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	10,300.01
BARER, SAMUEL M	10/04/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,550.00
COZADD, CHRISTINE E	10/01/93–12/31/93	EXECUTIVE ASSISTANT	10,999.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELLIOTT, PAUL C	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,249.99
		HOFF, JAMES	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,500.00
		HOLLAND, LAWRENCE P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,700.01
		HYDE, THOMAS B	10/01/93–12/31/93	DISTRICT ASSISTANT	7,549.99
		JOHNSON, T WADE	10/01/93–11/30/93	D.C. INTERN	900.00
		Do	12/01/93–12/31/93	TEMPORARY EMPLOYEE	450.00
		KNICKREHM, WHITNEY E	10/01/93–12/31/93	LEGISLATIVE AIDE	7,150.01
		LEVAN, JOSEPH B	10/01/93–12/31/93	SYSTEMS MANAGER	8,750.01
		LEVIN, DONNA L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	9,749.99
		LEVY, DOUGLAS R	10/01/93–11/30/93	PRESS SECRETARY	8,583.34
		Do	12/01/93–12/31/93	COMMUNICATIONS DIRECTOR	4,541.67
		LINDGREN, ADAM	12/13/93–12/31/93	LEGISLATIVE ASSISTANT	239.94
		LOCKARD, CLOVER K	10/01/93–12/31/93	DISTRICT DIRECTOR	11,475.01
		LOUIE, LYDIA G	10/01/93–12/31/93	DISTRICT ASSISTANT	8,550.00
		MARTIN, JUDY	10/01/93–12/31/93	DISTRICT ASSISTANT	6,400.01
		MENDEL, GRIER	10/01/93–12/31/93	LEGISLATIVE AIDE	7,550.01
		MURRAY, OTIS WILLARD	10/01/93–12/31/93	DISTRICT ASSISTANT	4,599.99
		NEWMAN, DAN	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,200.00
		WHITE, DEBRA K	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,149.99
		WILKINSON, PATRICK J	10/01/93–10/31/93	PART-TIME EMPLOYEE	100.00
		YATES, STEVEN MILES	10/01/93–12/31/93	STAFF ASSISTANT	6,800.01
		EXPENSES			
10-05	3273760010	KAREN M ANDERSON	09/17/93–09/18/93	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	36.30
10-05	3273760009	Do	09/17/93–09/24/93	AIRFARE FROM WASHINGTON D.C. TO DISTRICT (PORTLAND, OR) AND BACK	436.00
10-05	3273760011	Do	09/21/93–09/24/93	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	106.60
10-05	3273760012	WALSH COMMUNICATIONS	09/15/93	RADIO NEWS SERVICE FOR SEPTEMBER	350.00
10-08	3280420032	POSTMASTER, WASHINGTON, D.C.	09/29/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	16.80
10-08	3280760009	BIGELOW OFFICE SUPPLY	09/08/93	OFFICE SUPPLIES	25.49
10-08	3280760010	BLAEMIRE COMMUNICATIONS	09/20/93	SMALL BUSINESS LIST	848.38
10-08	3280760011	DONNA LEVIN	09/14/93–09/30/93	TRAVEL BY PRIVATE AUTO IN DISTRICT 204 MILES @ $ .25 PER MILE	51.00
10-08	3280760012	THE MORNING NEWS TRIBUNE	10/18/93–10/17/94	ONE-YEAR SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE	120.00
10-15	3287600021	FEDERAL EXPRESS CORP	09/17/93–09/20/93	SHIPMENT OF PACKAGES	3.75
10-15	3287600020	Do	09/21/93–09/27/93	SHIPMENT OF PACKAGES	21.99
10-15	3287600022	CLOVER K LOCKARD	07/20/93–09/01/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 689 MILES @ .25 PER MILE	172.25
10-15	3287600019	THE COLUMBIAN	10/05/93	PICTURE FOR USE IN NEWSLETTER	100.00
10-21	3293300018	AQUA COOL	09/30/93	BOTTLED WATER FOR DC OFFICE	36.00
10-21	3293300020	FEDERAL EXPRESS CORP	09/07/93–09/08/93	SHIPMENT OF PACKAGES.	5.61
10-21	3293300019	Do	09/08/93–09/17/93	SHIPMENT OF PACKAGES.	19.23
10-21	3293300022	Do	09/28/93–10/02/93	SHIPMENT OF PACKAGE.	22.25
10-21	3293300021	Do	10/04/93–10/05/93	SHIPMENT OF PACKAGES.	6.75
10-26	3293490001	PAUL C. ELLIOTT	10/12/93	IMPRINTING IN ENVELOPES	34.00
10-26	3293490002	JUDY MARTIN	09/03/93–10/01/93	TRAVEL BY PRIVATE AUTO WHILE WORKING IN DISTRICT, 86 MILES @ .25 PER MILE	21.50
10-26	3293490032	Do	09/27/93–10/01/93	AIRFARE FROM DISTRICT (PORTLAND, OR) TO DC AND BACK, PLUS AUTO TRAVEL TO & FR AIRPOR 32 MI. X .25.	491.00

10-26	3293490003	US WEST COMMUNICATIONS	09/01/93–10/01/93	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	242.95
10-27	3295450021	CITY LIQUIDATORS	10/13/93	OFFICE SUPPLIES	73.31
10-27	3295450022	FEDERAL EXPRESS CORP.	10/05/93–10/06/93	SHIPMENT OF 3 PACKAGES	10.50
10-27	3295450023	Do	10/05/93–10/09/93	SHIPMENT OF PACKAGES	32.90
10-27	3295450024	WALSH COMMUNICATIONS	10/15/93	RADIO NEWS SERVICE FOR OCTOBER	350.00
10-27	3295450025	XEROX CORPORATION	10/11/93	DRY INK FO ROLYMPIA DISTRICT OFFICE COPY MACHINE	95.00
10-27	3299890845	CARL V MASON	10/01/93–10/30/93	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
10-27	3299890846	COURTHOUSE LIMITED PARTNERSHIP	10/01/93–10/30/93	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
10-31	3294940075	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		41.10
10-31	3302900364	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,227.32
10-31	3302930419	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		28.00
10-31	3302930420	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		60.00
10-31	3302930421	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		791.90
10-31	3302950505	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,896.96
10-31	3302960362	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		554.06
10-31	3302960360	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		80.00
10-31	3302960361	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		448.53
11-05	3308860028	DAVID L ANDRUKITIS	10/21/93	PRINTING NEWSLETTERS, TOWNHALL MEETING CARDS, AND SECOND PAGE OF LETTER	4,178.45
11-05	3308860029	LYDIA GRACE LOUIE	07/12/93–09/18/93	TRAVEL BY PRIVATE AUTO WHILE WORKING IN DISTRICT, 408 MILES @ .25 PER MILES	102.00
11-05	3308860031	Do	07/19/93	CAB FARE FROM WASHINGTON NATIONAL TO DC OFFICE, WHILE IN DC FOR CRS TRAINING	12.00
11-05	3308860030	Do	07/20/93–07/22/93	MEALS WHILE IN DC FOR CRS TRAINING	13.60
11-12	3314860007	AUTOMATED OFFICE SYSTEMS	10/19/93	CARDRIDGE FOR OLYMPIA DISTRICT OFFICE FAX MACHINE	113.00
11-12	3314860008	BIGELOW OFFICE SUPPLY	10/04/93–10/22/93	OFFICE SUPPLIES	150.50
11-12	3314860009	FEDERAL EXPRESS CORP.	10/12/93–10/15/93	SHIPMENT OF PACKAGES	11.25
11-12	3314860010	Do	10/19/93–10/22/93	SHIPMENT OF PACKAGES	17.34
11-12	3314860011	Do	10/22/93–10/23/93	SHIPMENT OF PACKAGES	3.75
11-12	3316500016	JAMES HOFF	09/25/93	MAVIS FOR MAC SOFTWARE FOR DC OFFICE	36.56
11-12	3316500017	DONNA LEVIN	10/05/93–10/28/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 502 MILES @ $.25 PER MILE	125.50
11-12	3316500018	JUDY MARTIN	10/13/93–10/29/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 116 MILES @ $.25 PER MILE	29.00
11-12	3316500021	JOLENE UNSOELD	08/27/93	IMPRINTING POSTAL MESSAGE ON FRANKED ENVELOPES	34.00
11-12	3316500019	Do	10/07/93–10/11/93	AIRFARE FROM DC TO DISTRICT (SEA-TAC) AND BACK	408.00
11-12	3316500020	Do	10/22/93–10/24/93	AIRFARE FROM DC TO DISTRICT (SEA-TAC) AND BACK	435.00
11-16	3320510030	POSTMASTER, WASHINGTON, D.C.	11/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.50
11-18	3321830019	AQUA COOL	10/30/93	BOTTLED WATER FOR OFFICE	36.00
11-18	3321830020	FEDERAL EXPRESS CORP.	10/27/93–11/02/93	SHIPMENT OF PACKAGES	19.80
11-18	3321830021	Do	11/02/93–11/02/93	SHIPMENT FOR PACKAGE	3.75
11-18	3321830022	U.S. WEST COMMUNICATIONS	10/01/93–11/01/93	TOLL FREE PHONE LINE TO DISTRICT (OLYMPIA) OFFICE	184.95
11-18	3321830023	JOLENE UNSOELD	11/05/93–11/07/93	AIRFARE TO DISTRICT (SEA-TAC) AND BACK	435.00
11-24	3327890850	CARL V MASON	11/01/93–11/30/93	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
11-24	3327890851	COURTHOUSE LIMITED PARTNERSHIP	11/01/93–11/30/93	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
11-30	3335900314	*(EQUIPMENT ALLOWANCE)*	08/09/93–09/30/93		12.63
11-30	3335900315	Do	11/01/93–11/30/93		2,234.47
11-30	3335930506	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		28.00
11-30	3335930507	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		60.00
11-30	3335930508	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		593.74
11-30	3335940074	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		4.25
11-30	3335950500	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		986.68
11-30	3335960361	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960359	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		80.00
11-30	3335960360	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		308.50
12-03	3335770001	CITY LIQUIDATORS	11/11/93	OFFICE SUPPLIES	30.47
12-03	3335770002	CONGRESSIONAL QUARTERLY INC	02/06/93–02/06/94	ONE-YEAR SUBSCRIPTION TO DC OFFICE	1,035.00
12-03	3335770003	Do	02/06/93–02/06/94	ONE-YEAR SUBSCRIPTION TO DC OFFICE	1,035.00
12-03	3335770004	FEDERAL EXPRESS CORP.	11/04/93–11/05/93	SHIPMENT OF PACKAGES	7.74
12-03	3335770005	WALSH COMMUNICATIONS	11/15/93	RADIO NEWS SERVICE FOR NOVEMBER	350.00
12-10	3343220012	DAVID L ANDRUKITIS	11/12/93	PRINTING SECOND PAGE OF LETTER	504.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3343220013	SERFWARE	10/05/93	CONVERSION OF COMPUTER DATABASE	4,000.00
12-10	3343220016	XEROX CORPORATION	04/12/93	PRINTER CARTRIDGES FOR VANCOUVER DISTRICT OFFICE	546.00
12-10	3343220014	Do	10/15/93	FAX PAPER FOR VANCOUVER OFFICE	52.00
12-10	3343220015	Do	10/15/93	PRINTER CARTRIDGE FOR VANCOUVER DISTRICT OFFICE	281.00
12-16	3349280018	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL RECEIPTS	6.65
12-17	3351510002	PAUL C. ELLIOTT	12/02/93–12/11/93	CAR RENTAL AND GAS	237.48
12-17	3351510001	Do	12/02/93–12/12/93	AIRFARE FROM DC TO DISTRICT (SEA-TAC) AND BACK	435.00
12-17	3351510003	FEDERAL EXPRESS CORP	11/10/93–11/17/93	SHIPMENT OF PACKAGES	11.73
12-17	3351510004	Do	11/23/93–11/24/93	SHIPMENT OF PACKAGE	13.71
12-17	3351510005	JAMES HOFF	12/07/93–12/10/93	AIRFARE FROM DC TO DISTRICT (SEA-TAC) AND BACK, PLUS AIRPORT PARKING	438.00
12-17	3351510006	JUDY MARTIN	11/12/93–11/19/93	TRAVEL BY PRIVATE AUTO, 46 MILES @ $.25 PER MILE	11.50
12-17	3351510007	U.S. WEST COMMUNICATIONS	11/01/93–12/01/93	TOLL FREE PHONE LINE TO DISTRICT OFFICE	253.05
12-17	3351510008	UNITED PARCEL SERVICE	11/22/93–11/23/93	SHIPMENT OF PACKAGES	195.25
12-17	3351510009	WAHKIAKUM COUNTY EAGLE	12/01/93–11/30/94	ONE-YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	27.00
12-17	3351800026	AQUA COOL	11/30/93	BOTTLED WATER FOR DC OFFICE	51.60
12-17	3351800027	BIGELOW OFFICE SUPPLY	11/09/93–11/19/93	OFFICE SUPPLIES	224.28
12-17	3351800028	CITY LIQUIDATORS	12/03/93	OFFICE SUPPLIES	60.77
12-17	3351800025	DAVID L ANDRUKITIS	11/22/93	PRINTING OF TOWN HALL MEETING CARDS	1,958.50
12-17	3351800029	EXCEPTIONAL FORESTERS INC.	11/30/93	PAPER RECYCLING IN OLYMPIA DISTRICT OFFICE	39.00
12-20	3351860012	JAMES HOFF	12/07/93–12/09/93	CAR RENTAL, GAS, PARKING, AND TOLLS	178.13
12-20	3351860011	Do	12/07/93–12/10/93	LODGING AND FOOD WHILE WORKING IN DISTRICT	135.03
12-20	3351860013	DONNA LEVIN	11/02/93–11/30/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 575 MILES X .25 PER MILE	143.75
12-20	3351860014	DOUGLAS R LEVY	12/05/93–12/11/93	AIRFARE FROM DC TO DISTRICT (PORTLAND, OR) AND BACK	407.00
12-20	3351860015	Do	12/07/93–12/09/93	TRAVEL BY PRIVATE AUTO WHILE WORKING IN DISTRICT, 660 MILES X .25 PER MILE	165.00
12-27	3356630003	CONGRESSIONAL ARTS CAUCUS	01/01/94–12/31/94	ONE YEAR LSO DUES	300.00
12-27	3356630001	NATIONAL JOURNAL'S CONGRESS DAILY	09/01/93–08/31/94	ONE-YEAR SUBSCRIPTION TO DC OFFICE	837.00
12-27	3356630002	THE WASHINGTON POST	01/08/94–01/07/95	ONE-YEAR SUBSCRIPTON TO DC OFFICE	62.40
12-27	3356820028	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94–12/31/94	ONE-YEAR LSO DUES	750.00
12-27	3356820027	CAUCUS FOR WOMENS ISSUES	01/01/94–12/31/94	ONE YEAR LSO DUES	1,800.00
12-27	3356820026	DEMOCRATIC STUDY GROUP	01/01/94–12/31/94	LSO DUES FOR ONE-YEAR	4,200.00
12-27	3356820022	FEDERAL EXPRESS CORP	11/24/93–12/02/93	SHIPMENT OF PACKAGES	58.80
12-27	3356820023	Do	11/26/93–12/02/93	SHIPMENT OF PACKAGES	11.25
12-27	3356820025	Do	12/02/93–12/08/93	SHIPMENT OF PACKAGES	47.00
12-27	3356820024	Do	12/02/93–12/09/93	SHIPMENT OF PACKAGES	14.49
12-27	3356820029	HUMAN RIGHTS CAUCUS	01/01/94–12/31/94	ONE YEAR LDO DUES	400.00
12-27	3356820021	VANCOUVER COLUMBIAN	01/09/94–01/08/95	ONE-YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	108.00
12-27	3357540021	POSTMASTER, WASHINGTON, D.C.	12/13/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.00
12-28	3361890855	CARL V MASON	12/01/93–12/30/93	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
12-28	3361890856	COURTHOUSE LIMITED PARTNERSHIP	12/01/93–12/30/93	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
12-30	3363620022	DAVID L ANDRUKITIS	12/16/93	PRINTING OF NEWSLETTERS	1,040.20
12-30	3363620023	JOLENE UNSOELD	11/23/93	ONE-WAY AIRFARE FROM DC TO DISTRICT (SEA-TAC)	216.00
12-30	3363620024	WALSH COMMUNICATIONS	12/15/93	RADIO NEWS SERVICE FOR DECEMBER	350.00
12-31	3355940075	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		83.40
12-31	3364900262	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,647.47

12-31	3364930420	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930421	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		609.24
12-31	3364950498	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,078.49
12-31	3364960516	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		24.00
12-31	3364960515	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		540.00
12-31	3364960513	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		80.00
12-31	3364960514	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		337 58

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	162,039.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,034.11
TOTAL	**222,074.08**

OFFICE OF THE HON. FRED UPTON

SALARIES

ALIFERIS, SCOTT	10/01/93-12/31/93	LEGISLATIVE ASST/SPECIAL PROJECTS	8,500.00
ARCHAMBAULT, JACK ALBERT	10/01/93-12/31/93	STAFF ASSISTANT	6,075.01
BAKER, JACK	10/01/93-12/31/93	DISTRICT MANAGER	12,874.99
BLAIR, CAMILLE S	10/01/93-12/31/93	STAFF ASSISTANT	6,075.01
BRENEMAN, JEFFREY S	10/01/93-12/31/93	DISTRICT STAFF ASSIST	9,250.00
DAME, PETER JOHN	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	11,625.01
GREEN, VICTOR A	10/01/93-12/31/93	STAFF ASSISTANT	7,875.01
HILLEBRANDS, JOAN	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,625.00
LUKEN, DAVID MACLEOD	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	15,666.66
NASER, REBECCA LYNNE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,000.01
NORDWIND, WILLIAM R	10/01/93-12/31/93	RECEPTIONIST/STAFF ASSISTANT	9,000.01
PAVLICH, ELIZABETH	10/01/93-12/31/93	OFFICE MANAGER/EXEC ASST	11,374.99
SACHS, LYNN S	10/01/93-11/30/93	PART-TIME EMPLOYEE	2,000.00
SHARROCK, KATE	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,500.00
SINCLAIR, LAURA ANN	10/01/93-10/18/93	LEGISLATIVE CORRESPONDENT	1,050.00
TERRY, JONATHAN G	10/04/93-12/31/93	TEMPORARY EMPLOYEE	3,625.00
VANEMST, BLAKE	10/01/93-12/15/93	D.C. INTERN	360.00
WARD, STEPHEN P	10/04/93-12/31/93	PRESS SECRETARY	11,875.00
ZACHRITZ, ROBERT	10/01/93-10/07/93	LEGISLATIVE ASSISTANT	534.72
ZIELKE, JANET LEE	10/01/93-12/31/93	DISTRICT STAFF ASSISTANT	6,874 99

EXPENSES

10-05	3273760016	JEFFREY S BRENEMAN	07/09/93-09/22/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUISNESS (890 MILES @ 27.5 CENTS PER MILE)	244.78
10-05	3273760013	DINERS CLUB	09/17/93 09/20/93	ROUND TRIP COACH AIRFARE FOR J. HILLEBRANDS TO DISTRICT ON OFFICIAL BUSINESS VIA K-Z00 (#3317)	526.00
10-05	3273760014	Do	09/23/93	ONE WAY COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUISNESS VIA KALAMAZOO (#3400)	264 00
10-05	3273760015	Do	09/25/93	ONE WAY COACH AIRFARE FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS VIA SOUTH BEND (#3404)	247.00
10-05	3273760017	VICTOR A GREEN	09/21/93-09/22/93	REIMBURSMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (207 MILES @ 28 CENTS PER MILE)	57 96
10-06	3277730002	FEDERAL EXPRESS CORP	09/09/93-09/10/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	7 74
10-06	3277730003	Do	09/15/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	6 16
10-06	3277730004	VICTOR A GREEN	09/24/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (70 MILES @ 28 CENTS PER MILE)	19 60
10-06	3277730001	THE HERALD PALLADIUM	10/13/93-01/12/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	33 80
10-06	3277730005	ARLENE WATTS	09/01/93-09/30/93	CLEANING SERVICE FOR ST JOSEPH DISTRICT OFFICE	100 00
10-14	3286730020	JEFFREY S BRENEMAN	07/17/93-09/24/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	53.82
10-14	3286730019	C.J. GIBSON COMPANY, INC.	09/17/93	OFFICE SUPPLIES FOR KALAMAZOO DISTRICT OFFICE	275.10
10-14	3286730017	CABLEVISION	10/01/93-10/31/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
10-14	3286730018	CONSOLIDATED CABLEVISION	10/01/93-10/31/93	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	26 38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286730016	FEDERAL EXPRESS CORP	09/23/93-09/27/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	9.22
10-19	3288790026	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	46.40
10-19	3288790020	JACK BAKER	09/01/93-10/02/93	REIMBURSEMENT FOR OFFICE AND OFFICE SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	56.89
10-19	3288790021	Do	09/08/93-09/28/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (168 MILES @ 28 CENTS PER MILE)	47.04
10-19	3288790024	CONGRESSIONAL QUARTERLY INC	12/13/93-12/12/94	SUBSCRIPTION RENEWAL FOR WASHINGON OFFICE	1,035.00
10-19	3288790019	DETROIT FREE PRESS	10/13/93-10/13/94	SUBSCRIPTION RENEWAL TO DETROIT NEWS FOR KALAMAZOO DISTRICT OFFICE	130.00
10-19	3288790025	DINERS CLUB	10/10/93-10/12/93	R/T COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA S. BEND/KALAMAZOO (#5995)	508.00
10-19	3288790022	MATRIX INDUSTRIES INC	10/04/93	COFFEE SERVICE FOR CONSTITUENTS VISITNG WASHINGTON OFFICE	61.60
10-19	3288790027	SAVIN CORP	07/01/93-09/30/93	EXCESS COPIES	156.00
10-19	3288790018	SOUTH BEND TRIBUNE	10/18/93-01/18/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	30.00
10-19	3288790023	HON. FRED UPTON	10/11/93	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	17.08
10-27	3299890847	ELEANOR R. INSLEY & R.W. INSLEY	10/01/93-10/30/93	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
10-27	3299890848	GMAC	10/01/93-10/30/93	LEASE AUTO	313.00
10-27	3299890849	W.B.C. PROPERTIES LTD PARTNERSHIP	10/01/93-10/30/93	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
10-31	3294940121	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		533.00
10-31	3302900506	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		5,545.61
10-31	3302930636	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		255.00
10-31	3302930637	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		645.63
10-31	3302950284	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		713.30
10-31	3302960586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		25.50
10-31	3302960585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		253.65
11-02	3335670015	*(FRAMING CHARGE)*	11/02/93	08-24-93	31.00
11-03	3302330008	CENTURY CELLUNET	10/03/93-11/02/93	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	173.34
11-03	3302330004	FEDERAL EXPRESS CORP	10/01/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.99
11-03	3302330007	MICHIGAN DISPOSAL SERVICE	09/01/93-09/30/93	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
11-03	3302330003	THE ELKHART TRUTH	11/19/93-11/18/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	148.20
11-03	3302330006	THE NEW YORK TIMES SALES, INC	10/02/93-12/31/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	32.50
11-12	3314860020	CABLEVISION	11/01/93-11/30/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
11-12	3314860016	CONGRESS DAILY	01/01/94-12/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	597.00
11-12	3314860017	DINERS CLUB	10/25/93-10/30/93	ROUNDTRIP COACH AIRFARE FOR D. LUKEN TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (#3777)	528.00
11-12	3314860018	Do	11/02/93-11/03/93	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (#3938)	529.00
11-12	3314860012	FEDERAL EXPRESS CORP	10/13/93-10/18/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	9.22
11-12	3314860013	Do	10/20/93-10/21/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	7.50
11-12	3314860014	KALAMAZOO GAZETTE	11/18/93-11/17/94	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	118.80
11-12	3314860019	DAVID MACLEOD LUKEN	10/25/93-10/29/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	194.40
11-12	3314860015	STATE OF MICHIGAN	11/04/93	5 COPIES OF 1993 STATE OF MICHIGAN TELEPHONE DIRECTORY	34.25
11-12	3314860021	ARLENE WATTS	10/01/93-10/31/93	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	88.00
11-22	3323600004	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	51.60
11-22	3323600005	CENTURY CELLUNET	11/03/93-12/02/93	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	66.83
11-22	3323600010	CONSOLIDATED CABLEVISION	11/01/93-11/30/93	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	26.26
11-22	3323600006	DINERS CLUB	11/10/93-11/15/93	ROUNDTRIP COACH AIRFARE FOR LIZ PAVLICH TO DISTRICT ON OFFICIAL BUSINESS VIA DC K-ZOO/S. BEND (#4041)	511.00
11-22	3323600007	Do	11/11/93-11/15/93	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (#4040)	531.00

11-22	3323600002	FEDERAL EXPRESS CORP.	10/28/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	8.98
11-22	3323600032	MATRIX INDUSTRIES INC.	11/10/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	67.60
11-22	3323600008	ELIZABETH PAVLICH	11/10/93-11/15/93	REIMB. FOR ROUND TRIP TAXI FARE BETWEEN RESIDENCE & AIRPORT ENROUTE DISTRICT FOR OFFICIAL BUSINESS.	30.00
11-22	3323600001	SOUTH HAVEN DAILY TRIBUNE	11/13/93 11/12/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	74.00
11-22	3323600009	HON. FRED UPTON	11/12/93-11/14/93	REIMBURSEMENT FOR GAS FOR LEASED VEHILCE USED IN DISTRICT FOR OFFICIAL BUSINESS	29.01
11-23	3327830009	MARMEN COMPUTING	07/29/93	MAILING LIST	640.00
11-24	3326230009	JACK BAKER	11/02/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS OUT-OF-DISTRICT (268 MILES @ 28¢ PER MILE).	75.04
11-24	3326230008	Do	11/04/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINTES (38 MILES @ 28¢ PER MILE) IN-DISTRICT	10.64
11-24	3326230007	CAMILLE BLAIR	10/20/93-10/27/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (221 MILES @ 28¢ PER MILE)	61.88
11-24	3326230005	JEFFREY S BRENEMAN	10/01/93-11/02/93	REIMBURSE FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (677 MILES @ 28¢ PER MILE) IN-DISTRICT	189.56
11-24	3326230006	VICTOR A GREEN	10/13/93-11/03/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (240 MILES @ 28¢ PER MILE) IN-DISTRICT	67.20
11-24	3327890852	ELEANOR R. INSLEY & R.W. INSLEY	11/01/93-11/30/93	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
11-24	3327890853	GMAC	11/01/93-11/30/93	LEASE AUTO	313.00
11-24	3327890854	W.B.C. PROPERTIES LTD PARTNERSHIP	11/01/93-11/30/93	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
11-30	3328730003	JACK BAKER	10/07/93-10/22/93	REIMBURSEMENT FOR OFFICE AND CLEANING SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	12.20
11-30	3328730004	BATTLE CREEK ENQUIRER	11/28/93 11/27/94	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	146.00
11-30	3328730001	PETER JOHN DAME	11/17/93	REIMBURSEMENT FOR TAXI FARE FROM DC OFFICE TO FEDERAL AGENCY	4.00
11-30	3328730002	FEDERAL EXPRESS CORP	11/03/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.23
11-30	3328730005	THE WALL STREET JOURNAL	01/28/94 01/27/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	149.00
11-30	3335900432	*(EQUIPMENT ALLOWANCE)*	05/14/93-09/30/93		(17.66)
11-30	3335900433	Do	11/01/93-11/30/93		12,060.02
11-30	3335930723	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335930724	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		411.42
11-30	3335940120	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		112.50
11-30	3335950279	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		2,557.58
11-30	3335960579	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		585.00
11-30	3335960577	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		25.50
11-30	3335960578	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		150.43
12-06	3337320028	CONGRESSIONAL QUARTERLY SERVICE	11/19/93	4 CQ WEEKLY REPORT BINDERS	50.44
12-06	3337320030	VICTOR A GREEN	10/15/93	REIMB. FOR PARKING MILEAGE INCURRED FOR OFFICIAL BUSINESS OUT OF DISTRICT (327 @ .28/MILE)	104.56
12-06	3337320027	KALAMAZOO GAZETTE	12/09/93 12/08/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	186.00
12-06	3337320026	THE HERALD PALLADIUM	11/22/93 11/21/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT	101.40
12-06	3337320029	WASHINGTON POST	12/14/93 12/13/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-07	3347980004	*(FRAMING CHARGE)*	12/07/93	CREDIT FOR DUPLICATE CHARGE 8/24/93	(31.00)
12-08	3341340030	CITIZENS INSURANCE COMPANY OF AMERICA.	12/17/93 06/17/94	INSURANCE FOR VEHICLE LEASED FOR OFFICIAL BUSINESS IN DISTRICT	490.00
12-08	3341340012	DINERS CLUB	11/23/93-11/29/93	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (3350)	170.00
12-08	3341340015	NATIONAL JOURNAL'S CONGRESS DAILY	02/01/94 01/31/95	SUBSCRIPTION RENEWAL & TWO BINDERS	913.00
12-08	3341340011	HON. FRED UPTON	11/29/93	REIMB. FOR GAS FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	13.12
12-08	3341340013	ARLENE WATTS	11/01/93-11/30/93	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	88.00
12-08	3341380009	C.J. GIBSON COMPANY, INC	11/22/93	OFFICE SUPPLIES FOR KALAMAZOO DISTRICT OFFICE	1,011.62
12-08	3341380006	CONSOLIDATED CABLEVISION	12/01/93-12/31/93	CABLE TELEVISION SERVICES FOR ST. JOSEPH DISTRICT OFFICE	26.26
12-08	3341380007	MONITOR PUBLISHING CO.	10/10/93 10/09/94	FEDERAL YELLOW BOOK SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE	215.00
12-08	3341380023	Do	10/10/93 10/09/94	FEDERAL YELLOW BOOK SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE	215.00
12-08	3341380008	Do	02/13/94-02/12/95	FEDERAL YELLOW BOOK SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE	515.00
12-13	3344570004	JACK BAKER	11/18/93-11/27/93	REIMBURSEMENT FOR SUPPLIES FOR PAPER PRODUCTS FOR ST. JOSEPH DISTRICT OFFICE	43.66
12-13	3344570005	Do	11/22/93-11/29/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (130 MILES AT 28 CENTS PER MILE)	36.40
12-13	3344570002	CABLEVISION	12/01/93-12/31/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
12-13	3344570006	CRAIN'S DETROIT BUSINESS	11/08/93 11/07/94	SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
12-13	3344570007	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	1994 MEMBERSHIP DUES	4,000.00
12-13	3344570009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94 12/31/94	1994 MEMBERSHIP DUES	700.00
12-13	3344570003	FEDERAL EXPRESS CORP	11/10/93-11/18/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	8.98
12-13	3344570008	HOUSE WEDNESDAY GROUP	01/01/94 12/31/94	1994 MEMBERSHIP DUES	4,500.00
12-13	3344570010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94-12/31/94	1994 EXECUTIVE COMMITTEE DUES	5,000.00
12-13	3344570001	ELIZABETH PAVLICH	12/04/93	REIMBURSEMENT FOR COFFEE CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	5.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRED UPTON—Con.					
12-13	3344860009	POSTMASTER, WASHINGTON, D.C.	11/30/93	200 STAMPS @ .29 CENTS EACH FOR OFFICIAL BUSINESS	58.00
12-15	3348830032	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	62.00
12-15	3348830015	VICTOR A GREEN	11/10/93–12/07/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (234 MILES AT 28 CENTS PER MILE)	65.52
12-15	3348830031	MATRIX INDUSTRIES INC.	12/08/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	94.25
12-15	3348830030	REBECCA LYNNE NASER	12/08/93	REIMBURSEMENT FOR TAXI FARE TO FEDERAL AGENCY	5.00
12-15	3348830033	USA TODAY	01/14/94–01/13/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00
12-23	3355600021	JEFFREY S BRENEMAN	11/03/93–12/09/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (430 MILES AT 28 CENT PER MILE)	120.40
12-23	3355600020	DINERS CLUB	11/29/93–12/03/93	ROUND TRIP AIRFARE FOR C. BLAIRTO WASHINGTON ON OFFICIAL BUSINESS VIA KALAMAZOO (#4138)	531.00
12-23	3355600018	FEDERAL EXPRESS CORP	11/22/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.99
12-23	3355600019	Do	12/01/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.23
12-23	3355600022	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	1994 REGULAR MEMBERSHIP DUES	2,000.00
12-27	3356630004	AMERICAN POLITICAL RESEARCH CORP.	01/29/94–01/28/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	195.00
12-27	3356630006	JACK BAKER	12/02/93–12/07/93	REIMBURSEMENT FOR OFFICE AND CLEANING SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	28.02
12-27	3356630005	JEFFREY S BRENEMAN	09/20/93–11/22/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES INCURRED FOR OFFICIALBUSINESS	116.28
12-27	3356630008	KAL KLEEN, INC.	12/08/93	CARPET CLEANING IN KALAMAZOO DISTRICT OFFICE	78.25
12-27	3356630007	SUPERINTENDENT OF DOCUMENTS	11/18/93	COPIES OF REPORT FOR USE IN DISTRICT OFFICES	10.00
12-28	3361890857	ELEANOR R. INSLEY & R.W. INSLEY	12/01/93–12/30/93	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
12-28	3361890858	GMAC	12/01/93–12/30/93	LEASE AUTO	313.00
12-28	3361890859	W.B.C. PROPERTIES LTD PARTNERSHIP	12/01/93–12/30/93	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
12-31	3355940121	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		1,366.15
12-31	3364900355	*(EQUIPMENT ALLOWANCE)*	06/18/93–07/06/93		4.53
12-31	3364900356	Do	12/01/93–12/31/93		9,631.53
12-31	3364920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		26.00
12-31	3364930580	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		270.00
12-31	3364930581	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		472.30
12-31	3364950280	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,759.00
12-31	3364960796	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		65.00
12-31	3364960795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364960793	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		25.50
12-31	3364960794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		167.80
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	157,761.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	77,033.22
				TOTAL	**234,794.63**
OFFICE OF THE HON. TIM VALENTINE					
SALARIES					
		BISHOP, GAIL B	10/01/93–12/31/93	STAFF ASSISTANT	7,375.01

		BLAYLOCK, JACK WANDA, JR	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	6,374.99
		BYRD, DAVID L	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	5,500.01
		CAMPBELL, TERRI HOLLEMAN	10/01/93–12/31/93	STAFF ASSISTANT	7,124.99
		CAPPS, JERRY E	10/01/93–12/31/93	SYSTEMS MANAGER	8,875.01
		CARR, CHARLES H	10/01/93–12/31/93	PRESS SECRETARY	10,499.99
		CASSON, GLORIA G	10/01/93–12/31/93	EXECUTIVE SECRETARY	12,500.00
		DENISON, LINDA F	10/01/93–12/31/93	OFFICE MANAGER	12,500.00
		HUNTER, ANJELEAH M	10/01/93–12/31/93	RECEPTIONIST	5,750.00
		KENNEDY, VALERIE F	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,000.00
		LAWRENCE, PATRICIA A	10/01/93–12/31/93	EXECUTIVE ASSISTANT/SCHEDULER	11,000.00
		MASSENBURG, SANDRA	10/01/93–12/31/93	STAFF ASSISTANT	7,375.01
		NAGY, EDWARD CHARLES	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,999.99
		PUCKETT, CYNTHIA J	10/01/93–12/31/93	STAFF ASSISTANT	2,125.01
		SWINDELL, ALBIN B, IV	10/01/93–12/31/93	DISTRICT ADMINISTRATIVE ASSISTANT	17,999.99
		WALLACE, JENNIFER P	10/01/93–12/31/93	COMPUTER OPERATOR	3,500.00

EXPENSES

10-18	3288150005	ARA/CORY REFRESHMENT SERVICES OF WASH	10/04/93	COFFEE SERVICE FOR CONSTITUENTS IN DC	29.75
10-18	3288150004	DAVID L BYRD	09/15/93	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT 117 MILES @ 27.5¢ PER MILE	32.18
10-18	3288150006	CAROLINA CLIPPING SERVICE	09/30/93	CLIPPING SERVICE	68.29
10-18	3288150012	CENPLEX BUILDING SERVICES	09/01/93–09/30/93	CLEANING THE NASHVILLE DISTRICT OFFICE	160.00
10-18	3288150001	DINERS CLUB	07/23/93	ONE-WAY AIRLINES TICEKT FROM ASHINGTON DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS CONGVALENTINE.	138.00
10-18	3288150007	Do	09/13/93–09/13/93	ROUNDTRIP AIRLINES TICKET WASHINGTON TO RALEIGH/DURHAM AND REUTRN WHILE ON OFFICIAL BUSINESS IN 2ND DIS.	276.00
10-18	3288150003	Do	09/23/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT NAGY	42.20
10-18	3288150008	Do	09/23/93	ONEWAY AIRLINES TICKET FROM WASHINGTON DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN.	138.00
10-18	3288150002	Do	09/23/93–09/23/93	ROUNDTRIP AIRLINES TICKET FROM WASHINGTON, DC TO RALEIGH DURHAM AND RETURN WHILE IN 2ND DISTRICT.	284.00
10-18	3288150010	Do	10/01/93–10/04/93	ROUNDTRIP AIRLINES TICKET DC--RALEIGH/DURHAM AND RETURN 2ND DISTRICT FOR CONG. VALENTINE	276.00
10-18	3288150011	PEGGY HOLLEMAN	09/01/93–09/30/93	CLEANING THE DURHAM DISTRICT OFFICE	160.00
10-27	3299890852	DEACON JONES BUICK PONTIAC, INC.	10/01/93–10/30/93	LEASED AUTO	550.00
10-27	3299890853	Do	10/01/93–10/30/93	LEASED AUTO	550.00
10-27	3299890851	K & R PARTNERS	10/01/93–10/30/93	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
10-27	3299890850	SMITH & ROBERTSON PARTNERSHIP	10/01/93–10/30/93	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00
10-31	3302900282	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,040.59
10-31	3302930273	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		40.00
10-31	3302930274	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		225.00
10-31	3302930275	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		574.81
10-31	3302950320	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		618.26
10-31	3302960212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00
10-31	3302960210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		33.00
10-31	3302960211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		328.12
11-04	3308310023	AQUA COOL	09/22/93	BOTTLED WATER FOR THE DISTRICT OFFICE	30.80
11-04	3308310024	AT&T	09/07/93–10/06/93	1-800 SERVICE	154.60
11-04	3308310022	GAIL B BISHOP	08/24/93–09/28/93	TRAVEL BY PRIVATE AUTO WITHIN SECOND DISTRICT WHILE ON OFFICIAL BUSINESS 398 @ .275/MI	109.45
11-04	3308310025	TIM VALENTINE	07/15/93–07/26/93	ROUNDTRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS FROM DC TO NASHVILLE, NC AND RETURN 508 @ .28/MI.	142.24
11-04	3308310026	Do	07/30/93–08/02/93	ROUNDTRIP BY PRIVATE AUTO FROM DC TO NASHVILLE, NC & AND RETURN ON OFFICIAL BUSINESS 508 @ .28/MI..	142.24
11-04	3308310027	Do	08/06/93–08/22/93	ROUNDTRIP BY PRIVATE AUTO FROM DC TO NASHVILLE, NC AND RETURN WHILE ON OFFICIAL BUSINESS 508 @ .28/MI..	142.24
11-04	3308310028	Do	09/03/93–09/08/93	ROUNDTRIP BY PRIVATE AUTO FROM DC TO NASHVILLE, NC AND RETURN WHILE ON OFFICIAL BUSINESS 508 @ .28/MI.	142.24
11-04	3308310029	Do	09/15/93	ONE-WAY TRIP BY PRIVATE AUTO FROM WASH., DC TO NASHVILLE, NC WHILE ON OFFICIAL BUSINESS. 254 @ .28/MI..	71.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-04	3308310021	Do	10/07/93	ROUNDTRIP BY PRIVATE AUTO FROM WASH DC TO NASHVILLE, NC AND RETURN WHILE ON OFFICIAL BUSINESS 508 @ .28.	142.24
11-08	3309350016	TERRI H. CAMPBELL	09/06/93-10/11/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT.	88.86
11-08	3309350013	DINERS CLUB	08/18/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC. A.B. SWINDELL.	56.41
11-08	3309350014	Do	09/20/93	HOTEL ACCOMMODATIONS WHILE OFFICIAL BUSINESS IN DC. A.B. SWINDELL.	109.73
11-08	3309350012	FEDERAL EXPRESS CORP.	10/07/93	1 DELIVERY.	5.23
11-08	3309350015	A B SWINDELL IV	09/14/93-10/14/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT.	110.75
11-09	3312420013	CENPLEX BUILDING SERVICES	10/01/93-10/30/93	CLEANING SERVICE FOR THE NASHVILLE DISTRICT OFFICE	160.00
11-09	3312420012	PEGGY HOLLEMAN	10/01/93-10/30/93	CLEANING SERVICE FO RTHE DURHAM DISTRICT OFFICE	160.00
11-09	3312420014	VALERIE F KENNEDY	09/29/93-10/04/93	TRAVEL BY PRIVATE AUTO FROM FALLS CHURCH, VA TO DURHAM, NC & RETURN WHILE ON OFF. BUSNSS IN DIST.530 MI.	145.75
11-09	3312420015	Do	09/29/93-10/04/93	TRVL BY PRIVATE CAR W/IN 2ND CONG. DIST. WHILE ON OFFICIAL BUSINESS 324 MILES @ 27.5/MILE	89.10
11-24	3327890857	DEACON JONES BUICK PONTIAC, INC.	11/01/93-11/30/93	LEASED AUTO	550.00
11-24	3327890858	Do	11/01/93-11/30/93	LEASED AUTO	550.00
11-24	3327890856	K & R PARTNERS	11/01/93-11/30/93	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
11-24	3327890855	SMITH & ROBERTSON PARTNERSHIP	11/01/93-11/30/93	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00
11-30	3335900247	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,040.59
11-30	3335930358	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		36.00
11-30	3335930359	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930360	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		296.67
11-30	3335950315	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		397.62
11-30	3335960211	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		540.00
11-30	3335960209	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		33.00
11-30	3335960210	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		227.66
12-15	3349840013	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR THE DC OFFICE	30.80
12-15	3349840018	ARA/CORY REFRESHMENT SERVICES OF WASH	11/17/93	COFFEE SERVICE, DC	62.37
12-15	3349840010	CAROLINA CLIPPING SERVICE	10/29/93	CLIPPING SERVICE	48.70
12-15	3349840009	Do	11/26/93	CLIPPING SERVICE	49.84
12-15	3349840011	CENPLEX BUILDING SERVICES	11/01/93-11/30/93	CLEANING THE NASHVILLE OFFICE	160.00
12-15	3349840012	PEGGY HOLLEMAN	11/01/93-11/30/93	CLEANING THE DURHAM OFFICE	160.00
12-15	3349840014	TIM VALENTINE	11/04/93-11/08/93	ROUNDTRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-DC TO NASHVILLE, NC AND RETURN 508 MI. X .28.	142.24
12-15	3349840015	Do	11/11/93	ONE WAY TRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-DC TO NASHVILLE, NC 254 MILES X .28 PER MILE.	71.12
12-15	3349840016	Do	11/22/93-12/07/93	ROUNDTRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-DC TO NASHVILLE, DC AND RETURN 508 MILES X .28/MI..	142.24
12-15	3349840017	Do	12/08/93	ONE WAY TRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - DC TO NASHVILLE, NC 254 MILES @ .28 PER MILE.	71.12
12-16	3350580013	GAIL B BISHOP	10/26/93-11/16/93	TRAVEL BY PRIVATE AUTO WITHIN SECOND CONGRESSIONAL DISTRICT WHILE ON OFF. BUS. 302 MILES @ 27.5¢ PER MI.	83.05
12-16	3350580011	DAVID L BYRD	10/27/93-11/17/93	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN SECOND DISTRICT. 451 MILES @ 27.5¢ PER MILE	124.03
12-16	3350580012	TERRI H. CAMPBELL	10/09/93-11/24/93	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	113.37
12-16	3350580014	A B SWINDELL IV	10/05/93-11/17/93	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE SECOND DISTRICT.	108.02

12-16	3350580015	TIM VALENTINE	10/22/93	ONE-WAY TRIP BY PRIVATE AUTO FROM WASH., DC TO NASHVILLE, NC WHILE ON OFF. BUS. 254 MI. @ 28¢ PER MILE.	71.12
12-23	3355820013	AQUA COOL	11/08/93–11/30/93	BOTTLED WATER FOR THE DC OFFICE	36.00
12-23	3355820015	AT&T	10/07/93–11/06/93	1-800 NUMBER - DURHAM DISTRICT OFFICE	141.91
12-23	3355820014	HUDSON BUSINESS MACHINES	11/09/93	TONER FOR THE PHOTOCOPIER-NASHVILLE DISTRICT OFFICE	200.52
12-23	3355820016	POLK AND CO.	12/05/93	ROCKY MOUNT DIRECTORY FOR OFFICIAL USE	110.00
12-27	3356630029	AT&T	11/06/93–12/07/93	1-800 SERVICE	182.81
12-27	3356630010	THE DAILY SOUTHERNER	12/31/93–12/31/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASH.,DC OFFICE	90.00
12-27	3356630009	THE HERALD-SUN PAPERS	12/17/93–06/17/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	72.00
12-27	3356630011	THE SPRING HOPE ENTERPRISE	09/01/93–09/01/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE NASHVILLE DISTRICT OFFICE	15.50
12-28	3361890862	DEACON JONES BUICK PONTIAC, INC.	12/01/93–12/30/93	LEASED AUTO	550.00
12-28	3361890861	K & R PARTNERS	12/01/93–12/30/93	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
12-28	3361890860	SMITH & ROBERTSON PARTNERSHIP	12/01/93–12/30/93	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00
12-31	3364900203	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,040.59
12-31	3364930312	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930313	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		365.66
12-31	3364950314	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		303.68
12-31	3364960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364960329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		542.87
12-31	3364960327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		33.00
12-31	3364960328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		231.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	150,500.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,258.96
TOTAL	**173,758.96**

OFFICE OF THE HON. GUY VANDER JAGT

ADJUSTMENTS/REFUNDS

EXPENSES

08-07	3305990002	CONGRESSIONAL QUARTERLY INC	11/15/92–11/15/93	REFUND DUE TO CANCELLED SUBSCRIPTONS	(172.50)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(172.50)
TOTAL	**(172.50)**

OFFICE OF THE HON. NYDIA M VELAZQUEZ

SALARIES

ACKERMAN, KAREN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,178.01
CASTELL, EDUARDO	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	11,927.99
COLON, JUAN A, JR	10/01/93–12/31/93	STAFF ASSISTANT	7,210.01
CRUZ, EVELYN	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	9,928.01
DAVIS, JAMES A	12/01/93–12/31/93	STAFF ASSISTANT	100.00
GARCIA, MARTA	11/22/93–12/31/93	PRESS SECRETARY	5,310.00
HOCKETT, DUSHAW	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,208.34
HOWARD, GRACIELA	10/01/93–12/31/93	SCHEDULER	8,459.99
JACKSON, PATRICK	11/15/93–12/31/93	LEGISLATIVE ASSISTANT	3,629.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LIRIANO, LORRAINE	10/01/93-12/31/93	COMMUNITY LIAISON	8,585.00
		LOO, ANA	12/01/93-12/31/93	PART-TIME EMPLOYEE	833.33
		LYNCH LUDMAN, PATRICIA	10/01/93-10/08/93	TEMPORARY EMPLOYEE	640.00
		NIEVES, SAUL	10/01/93-12/31/93	COMMUNITY LIAISON	10,928.00
		ORLANDI, IVAN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,710.01
		PIETERS, EDWIN E	10/01/93-12/31/93	COMMUNITY LIAISON	8,210.00
		POWER, JOYCE P	10/01/93-12/31/93	EXECUTIVE ASSISTANT	12,428.00
		RIVERA, TERESITA F	10/01/93-12/31/93	COMMUNITY LIAISON	7,960.01
		ROSA, MANUEL ANTHONY	10/01/93-12/31/93	DISTRICT ADMINISTRATOR	16,928.00
		TORRES, NYDIA M	10/01/93-12/31/93	STAFF ASSISTANT	7,210.01
		TYLER, GLORIANA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,209.99
		ZAPATA, JAIME A	10/01/93-12/31/93	LEGISLATIVE AIDE	7,460.00
		EXPENSES			
10-05	3273340029	THE CITY RECORD	09/28/93	REFERENCE BOOKS FOR BROOKLYN OFFICE	60.00
10-05	3273870008	MANUEL ALVAREZ	09/01/93-09/28/93	CLEANING OF BROOKLYN OFFICE	160.00
10-05	3273870007	FEDERAL EXPRESS CORP	09/08/93-09/15/93	OVERNIGHT MAIL	17.21
10-05	3273870006	Do	09/15/93-09/17/93	OVERNIGHT MAIL	7.98
10-05	3273870005	SOUTHWEST DISTRIBUTION, INC	10/01/93-12/31/93	SUBSCRIPTIONS TO VILLAGE VOICE, NY POST, & NY DAILY NEWS FOR DC OFFICE	152.55
10-05	3273870009	NYDIA M. VELAZQUEZ	09/27/93	TAXI FARE FROM NATIONAL AIRPORT TO DC	11.00
10-13	3285230012	CABLEVISION OF NYC	09/21/93-10/21/93	CABLE SERVICES FOR BROOKLYN OFFICE	25.33
10-13	3285230011	CONGRESS DAILY	12/31/93-12/31/94	SUBSCRIPTION FOR DC OFFICE	410.00
10-13	3285230013	MANUEL ANTHONY ROSA	09/16/93-09/17/93	AIRFARE AND TAXIS TO AND FROM AIRPORT NY--DC ROUNDTRIP	308.00
10-13	3285230014	Do	09/16/93-09/17/93	HOTEL ROOM IN DC	110.48
10-13	3285230025	NYDIA M. VELAZQUEZ	09/30/93-10/05/93	TAXI FARES TO AND FROM AIRPORT	23.00
10-13	3285860018	KAREN ACKERMAN	09/30/93-10/04/93	PARKING, TOLLS & PARKING TO AND FROM AIRPORT	93.00
10-13	3285860019	Do	09/30/93-10/04/93	TAXI FARE IN DISTRICT	23.00
10-26	3293400018	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER FOR BROOKLYN OFFICE	10.00
10-26	3293400019	Do	09/01/93-09/30/93	BOTTTLED WATER FOR DC OFFICE	25.60
10-26	3293400022	BELL ATLANTIC MOBILE SYSTEMS	08/27/93-09/22/93	MOBILE TELEPHONE CHARGES	539.34
10-26	3293400021	BOLIVAR ARELLANO	08/16/93	PHOTOGRAPHS FOR NEWSLETTER	300.00
10-26	3293400020	FEDERAL EXPRESS CORP	09/20/93-09/27/93	OVERNIGHT MAIL	7.50
10-26	3293400017	NYDIA M. VELAZQUEZ	09/22/93-10/12/93	TAXI FARES AND TOLLS IN DISTRICT	35.00
10-26	3293400016	Do	10/07/93-10/12/93	TAXI FARE TO & FROM AIRPORT	22.00
10-27	3298520015	DINERS CLUB	08/09/93-08/10/93	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN-DISTRICT FOR KAREN ACKERMAN	157.47
10-27	3298520025	Do	09/09/93-09/09/93	TRAIN FARE FROM DC TO NY CITY FOR KAREN ACKERMAN	142.00
10-27	3298520011	Do	09/09/93-09/13/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSWOMAN (4256)	145.00
10-27	3298520012	Do	09/12/93-09/14/93	DELTA FLIGHT FROM NY CITY TO DC & RETURN FOR NYDIA TORRES (4257)	145.00
10-27	3298520026	Do	09/14/93	US AIR FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN 7078	71.00
10-27	3298520024	Do	09/14/93-09/15/93	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN-DISTRICT FOR KAREN ACKERMAN	147.12
10-27	3298520013	Do	09/14/93-09/16/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSWOMAN	145.00
10-27	3298520027	Do	09/15/93	DELTA FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (8755)	74.00
10-27	3298520014	Do	09/17/93-09/21/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSWOMAN (3756)	145.00
10-27	3298520019	Do	09/30/93	US AIR FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (2750)	71.00

10-27	3298520020	Do	09/30/93	DELTA FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (5229)	74.00
10-27	3298520021	Do	10/04/93	US AIR FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (0070)	71.00
10-27	3298520022	Do	10/04/93	US AIR FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (8840)	74.00
10-27	3298520017	FEDERAL EXPRESS CORP	09/29/93-09/30/93	OVERNIGHT MAIL	3.75
10-27	3298520018	LANIER WORLDWIDE, INC	10/12/93	TONER FOR COPIER IN BROOKLYN OFFICE	162.50
10-27	3298520016	NEW YORK TIMES SALES INC.	10/08/93-01/06/94	SUBSCRIPTION FOR DC OFFICE	71.50
10-27	3298520023	NYDIA M TORRES	09/24/93-10/13/93	CLEANING SUPPLIES FOR BROOKLYN OFFICE	26.83
10-27	3299890854	BERGENLINE CORPORATION	10/01/93-10/30/93	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
10-27	3299890855	DANIEL VOSILLA	10/01/93-10/30/93	RENT - 50-07 108TH ST QUEENS, NY	150.00
10-27	3299890856	INTERFAITH ADOPT-A-BUILDING, INC.	10/01/93-10/30/93	RENT - 98-100 AVE C NEW YORK, NY	850.00
10-29	3301250003	CON EDISON	08/30/93-09/29/93	UTILITY SERVICE	664.59
10-31	3302900698	*(EQUIPMENT ALLOWANCE)*	07/28/93-09/30/93		328.51
10-31	3302900699	Do	09/01/93-09/30/93		2,551.23
10-31	3302900700	Do	09/20/93-09/30/93		(13.51)
10-31	3302900701	Do	10/01/93-10/31/93		3,106.84
10-31	3302920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302930921	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		44.00
10-31	3302930922	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930923	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		722.75
10-31	3302950367	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		610.69
10-31	3302960872	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960870	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		125.80
10-31	3302960871	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		355.67
11-12	3314860025	ALL-COUNTY BUSINESS ESSTLS	09/29/93	XEROX PAPER	59.00
11-12	3314860022	FEDERAL EXPRESS CORP	10/07/93-10/08/93	OVERNIGHT MAIL	3.75
11-12	3314860023	Do	10/14/93-10/15/93	OVERNIGHT MAIL	3.75
11-12	3314860024	Do	10/21/93-10/22/93	OVERNIGHT MAIL	6.16
11-15	3313260010	DAVID L ANDRUKITIS	10/05/93	CALLING CARDS FOR JAMIE ZAPATA AND TERESITA RIVERA	45.00
11-15	3313260011	NYDIA M. VELAZQUEZ	10/15/93-10/26/93	TAXI FARES & TOLLS TO AND FROM AIRPORT	53.00
11-15	3313260012	Do	10/17/93-10/25/93	TAXI FARE IN DISTRICT PARKING IN DISTRICT	24.50
11-18	3322750009	KAREN ACKERMAN	10/25/93-10/31/93	TAXI FARES, PARKING & TOLLS TO AND FROM AIRPORTS	139.20
11-18	3322750010	Do	10/26/93-11/01/93	MEALS IN DISTRICT	9.90
11-18	3322750016	MANUEL ALVAREZ	10/01/93-10/31/93	CLEANING OF BROOKLYN OFFICE	160.00
11-18	3322750011	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER FOR BROOKLYN OFFICE	10.00
11-18	3322750019	Do	10/01/93-10/31/93	BOTTLED WATER FOR DC OFFICE	36.00
11-18	3322750015	ASHVIN NEWSSTAND INC	09/20/93-11/07/93	SUBSCRIPTIONS TO: EL DIARIO DAILY NEWS, NEWSDAY, NY POST, IMPACTO, SUN, MUNDO FOR BROOKLYN OFFICE.	76.70
11-18	3322750013	EVELYN CRUZ	09/01/93-10/21/93	PURCHASE OF PENS, PAPER & OTHER SUPPLIES	19.90
11-18	3322750012	FEDERAL EXPRESS CORP	10/28/93-10/29/93	OVERNIGHT MAIL	3.75
11-18	3322750014	NYDIA M TORRES	10/21/93-11/04/93	BATHROOM & CLEANING SUPPLIES FOR DISTRICT OFFICES	37.08
11-18	3322750017	NYDIA M. VELAZQUEZ	10/28/93-11/08/93	TAXI FARES TO AND FROM AIRPORT	48.00
11-18	3322750018	Do	10/30/93-11/03/93	TOLLS & PARKING IN DISTRICT	28.75
11-24	3327890859	BERGENLINE CORPORATION	11/01/93-11/30/93	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
11-24	3327890860	DANIEL VOSILLA	11/01/93-11/30/93	RENT - 50-07 108TH ST QUEENS, NY	150.00
11-24	3327890861	INTERFAITH ADOPT-A-BUILDING, INC	11/01/93-11/30/93	RENT - 98-100 AVE C NEW YORK, NY	850.00
11-30	3335900581	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(100.37)
11-30	3335900582	Do	09/23/93-09/30/93		180.65
11-30	3335900583	Do	11/01/93-11/30/93		3,395.67
11-30	3335931007	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335931008	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335931009	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		300.59
11-30	3335950362	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		832.94
11-30	3335960863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		776.73
11-30	3335960861	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		1,759.90
11-30	3335960862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		156.65
12-03	3335350014	BELL ATLANTIC MOBILE SYSTEMS	09/26/93-10/25/93	MOBILE TELEPHONE CHARGES	386.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335350022	BOROUGH PARK SIGNS	06/23/93	SIGN FOR BROOKLYN OFFICE	500.00
12-03	3335350024	DINERS CLUB	10/11/93-10/11/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR KAREN ACKERMAN (3036 & 3037)	145.00
12-03	3335350023	Do	10/15/93-10/19/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FO CONGRESSWOMAN (6055)	145.00
12-03	3335350025	Do	10/25/93-10/25/93	US AIR FLIGHT FROM DC TO NYC & RETURN FOR KAREN ACKERMAN (3415 & 3416)	145.00
12-03	3335350026	Do	10/26/93-10/27/93	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS FOR KAREN ACKERMAN	178.98
12-03	3335350021	FEDERAL EXPRESS CORP	11/04/93-11/05/93	5-100-39871 OVERNIGHT MAIL	3.75
12-03	3335350019	MARTA GARCIA	11/22/93	US AIR FLIGHT FROM NY CITY TO DC	150.00
12-03	3335350020	Do	11/22/93	AIRPORT TAXI FARES	33.70
12-03	3335350027	NYDIA M. VELAZQUEZ	11/10/93-11/15/93	TAXI FARES TO AND FROM AIRPORT	24.00
12-03	3335350018	Do	11/14/93	TAXI FARES IN DISTRICT	18.00
12-03	3335810026	DINERS CLUB	09/17/93-09/17/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR ED CASTELL (4143)	145.00
12-03	3335810027	Do	09/22/93-09/27/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSMAN (4444)	145.00
12-03	3335810028	Do	09/30/93-10/05/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSWOMEN (4956)	145.00
12-03	3335810030	Do	10/07/93-10/11/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR JAIME XAPATA (5532)	145.00
12-03	3335810029	Do	10/07/93-10/12/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSWOMAN (5530)	145.00
12-03	3337300005	CON EDISON	10/22/93-11/17/93	UTILITY SERVICE	12.04
12-08	3342840014	BEST WINDOW CLEANING CO	11/16/93	WINDOW CLEANING FOR MANHATTAN DISTRICT OFFICE	25.98
12-08	3342840015	CABLEVISION OF NYC	10/27/93-11/21/93	CABLE SERVICE FOR BROOKLYN OFFICE	19.61
12-08	3342840013	DAVID L ANDRUKITIS	11/01/93-11/02/93	PRINTING OF CALLING CARDS FOR IVAN ORLANDI & GLORIANA TYLER AND OFFICE HOUR CARDS	644.15
12-08	3342840016	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	SUBSCRIPTIONS TO VILLAGE VOICE, NY POST, & NY DAILY NEWS FOR DC OFFICE	149.05
12-08	3342840017	VILLAGER	12/15/93-12/14/94	ANNUAL SUBSCRIPTION FOR BROOKLYN OFFICE PLEASE SEND FORM WITH CHECK	21.00
12-13	3344470024	DINERS CLUB	10/04/93-10/04/93	DELTA FLIGHT FROM DC TO NY CITY & RETURN FOR MANNY ROSA	145.00
12-13	3344570013	ALL COUNTY BUSINESS ESSENTIALS, INC	11/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	46.88
12-13	3344570014	MANUEL ALVAREZ	11/01/93-11/30/93	CLEANING OF BROOKLYN OFFICE	160.00
12-13	3344570017	EVELYN CRUZ	10/28/93-12/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	28.58
12-13	3344570016	FEDERAL EXPRESS CORP	11/10/93-11/12/93	OVERNIGHT MAIL	3.75
12-13	3344570015	J & T GLASS MIRRORS	11/17/93	GLASS FOR CONFERENCE TABLES IN BROOKLYN OFFICE	240.00
12-13	3344630028	KAREN ACKERMAN	12/01/93-12/01/93	FLIGHT FROM DC TO NY CITY AND RETURN	224.00
12-13	3344630029	Do	12/01/93-12/01/93	PARKING, TAXI FARE & TOLL	31.75
12-13	3344630027	DAVID L ANDRUKITIS	11/22/93	CALLING CARDS FOR PATRICT JACKSON	22.50
12-15	3349640010	CON EDISON	11/17/93-12/06/93	UTILITY SERVICE	18.60
12-20	3354110001	Do	09/29/93-10/28/93	ELECTRICITY	505.10
12-20	3354110002	Do	10/28/93-12/01/93	ELECTRICITY	641.98
12-21	3355810026	DAVID L ANDRUKITIS	11/16/93	PRINTING OF CONSTITUENT CARDS	578.80
12-22	3354590004	CONG. HISPANIC CAUCUS	01/01/94-12/31/94	LSO DUES	6,000.00
12-22	3354590001	CONGRESSIONAL BLACK CAUCUS	01/01/94-12/31/94	LSO DUES	2,000.00
12-22	3354590003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	LSO DUES	1,800.00
12-22	3354590002	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	LSO DUES	4,200.00
12-22	3354590005	FEDERAL EXPRESS CORP	11/29/93-12/03/93	OVERNIGHT MAIL	10.50
12-23	3355600027	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER FOR DC OFFICE	36.00
12-23	3355600028	Do	11/01/93-11/30/93	BOTTLED WATER FOR BROOKLYN OFFICE	30.00
12-23	3355600023	BELL ATLANTIC MOBILE SYSTEMS	10/26/93-11/24/93	MOBILE TELEPHONE CHARGES	825.31
12-23	3355600029	EDUARDO CASTELL	12/07/93-12/07/93	TRANSPORTATION TO & FROM AIRPORTS	52.00
12-23	3355600026	TERESITA F RIVERA	11/04/93-12/06/93	CLEANING SUPPLIES AND KEYS FOR MANHATTAN OFFICE	53.00

12-23	3355600030	GLORIANA TYLER	12/08/93–12/08/93	TRANSPORTATION TO AND FROM AIRPORTS	25.00
12-23	3355600024	NYDIA M. VELAZQUEZ	10/01/93–12/08/93	TRAVEL BY PRIVATE AUTO IN DISTRICT 2763028	77.36
12-23	3355600025	Do	10/01/93–12/08/93	TRAVEL BY PRIVATE AUTO TO AND FROM LAGUARDIA AIRPORT 1396028	39.08
12-28	3361890863	BERGENLINE CORPORATION	12/01/93–12/30/93	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
12-28	3361890864	DANIEL VOSILLA	12/01/93–12/30/93	RENT - 50-07 108TH ST QUEENS, NY	150.00
12-28	3361890865	INTERFAITH ADOPT-A-BUILDING, INC	12/01/93–12/30/93	RENT - 98-100 AVE C NEW YORK, NY	850.00
12-31	3364900474	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		71,840.94
12-31	3364930794	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930795	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		221.30
12-31	3364950360	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,206.90
12-31	3364961150	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364961149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		588.13
12-31	3364961148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		196.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	167,054.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	127,924.09
TOTAL	**294,978.23**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ADAM, JENNIFER L	10/01/93–12/31/93		5,000.01
ALTMANN, KELLY	10/01/93–12/31/93	STAFF ASSISTANT	5,124.99
BOLAND, STEPHEN J L	10/01/93–12/31/93	CASEWORKER	6,375.00
CAPRON, MARGARET W	10/01/93–12/31/93	PART-TIME EMPLOYEE	900.00
COLEMAN, EMMETT V	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,125.00
DALY, MARY ANN	10/01/93–12/31/93	OFFICE MANAGER	9,624.99
DUEFFERT, NICOLE	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
Do	11/01/93–12/31/93	D.C. INTERN	1,600.00
FRANCISCO, STEPHEN R	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,333.00
GROVE, MOLLY	10/01/93–12/31/93	DISTRICT DIRECTOR	12,500.01
JOHNSON, KIRSTEN	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,749.99
KANTOROWICZ, KIM	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00
LILLY, SCOTT	10/01/93–12/31/93	STAFF ASSISTANT	600.00
MCCLIMEN, KERRI	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	9,249.99
MCKINNEY, JAMES	10/01/93–12/31/93	SYSTEMS MANAGER	5,124.99
PETERSON, NEAL D	10/01/93–10/03/93	STAFF ASSISTANT	458.33
PIONTEK, HOLLY	10/01/93–11/30/93	D.C. INTERN	1,600.00
ROMANS, LAWRENCE JOSEPH	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,064.80
SHEEHAN, KATHLEEN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,624.99
STOPPEL, SALLY JEAN	10/01/93–12/31/93	SECRETARY	8,166.39
WASON, LINDA LOUISE	10/01/93–12/31/93	SECRETARY-RECEPTIONIST	7,907.13

EXPENSES

10-05	3278560018	CONGRESSIONAL QUARTERLY INC	11/07/93–11/06/94	YEARLY SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	995.00
10-05	3278560014	MARY ANN DALY	09/06/93	COFFEE FOR CONSTITUENTS	7.98
10-05	3278560017	MONITOR PUBLISHING CO	08/19/93	RENEWAL OF NEWS MEDIA YELLOW BOOK	165.00
10-05	3278560016	ST. PAUL BOOK & STATIONERY	07/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	161.21
10-05	3278560015	Do	07/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.28
10-05	3278560011	BRUCE F VENTO	08/04/93	FOOD & BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	30.00
10-05	3278560013	Do	08/22/93–09/12/93	NEWSPAPERS FOR MEMBER	4.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278560012	Do	09/03/93-09/17/93	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
10-21	3271220027	POSTMASTER, WASHINGTON, D.C.	09/14/93	OVERNIGHT MAIL	15.95
10-27	3299890857	ZAIDAN HOLDINGS INC.	10/01/93-10/30/93	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
10-31	3302900399	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,207.12
10-31	3302930473	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930474	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		240.00
10-31	3302930475	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		334.23
10-31	3302950299	*(STATIONERY ALLOWANCE CHARGED)*	12/01/92-12/31/92		(186.98)
10-31	3302950298	Do	10/01/93-10/31/93		(97.66)
10-31	3302960418	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302960416	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		54.00
10-31	3302960417	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,026.19
11-03	3307300005	CANTRELL/CUTTER PRINTING, INC.	09/24/93	BUSINESS CARDS FOR STAFF.	50.00
11-03	3307300018	CONTINENTAL CABLEVISION	10/06/93-11/05/93	DISTRICT OFFICE CABLE TV SERVICE	26.83
11-03	3307300021	DINERS CLUB	09/16/93-09/20/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP). 3256.	471.00
11-03	3307300022	Do	09/16/93-09/20/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.	135.14
11-03	3307300023	Do	09/24/93-09/25/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3380.	471.00
11-03	3307300025	STEPHEN R FRANCISCO	10/20/93-10/23/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINES (DCA-MSP) 3758.	472.00
11-03	3307300010	KERRI MCCLIMEN	10/04/93-10/06/93	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	24.00
11-03	3307300009	Do	10/05/93	CAB FARE FOR STAFF WHILE IN DISTICT ON OFFICIAL BUSINESS.	5.00
11-03	3307300026	Do	10/20/93-10/23/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3748.	472.00
11-03	3307300027	Do	10/20/93-10/23/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	139.22
11-03	3307300008	MINNESOTA NEWSPAPER ASSOCIATION	09/01/93-09/30/93	MINNESOTA CLIPS.	12.92
11-03	3307300024	LARRY ROMANS	09/28/93	HOTEL ACCOMMODATIONS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	38.34
11-03	3307300019	Do	10/14/93-10/15/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	75.66
11-03	3307300020	Do	10/14/93-10/15/93	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	16.00
11-03	3307300028	Do	10/14/93-10/15/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3664.	471.00
11-03	3307300017	Do	10/26/93	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	8.00
11-03	3307300015	Do	10/26/93-10/26/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3804.	471.00
11-03	3307300016	Do	10/26/93-10/26/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS.	41.58
11-03	3307300007	SOUND CLIPS	09/01/93-09/30/93	CLIPS FOR SEPTEMBER	36.00
11-03	3307300006	Do	10/01/93-10/31/93	CLIPPING SERVICE FOR OCT.	40.00
11-03	3307300014	ST. PAUL BOOK & STATIONERY	10/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.	1.30
11-03	3307300012	BRUCE F VENTO	09/25/93-10/03/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.	17.64
11-03	3307300004	Do	09/26/93-10/24/93	NEWSPAPERS FOR MEMBER.	4.57
11-03	3307300011	Do	09/27/93	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS.	17.70
11-03	3307300013	Do	10/11/93-10/23/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.	13.37
11-04	3308820009	MARY ANN DALY	10/14/93	COFFEE FOR CONSTITUENTS	7.58
11-04	3308820006	DINERS CLUB	09/24/93-09/25/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.30
11-04	3308820007	Do	10/01/93-10/04/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3501	471.00
11-04	3308820008	Do	10/01/93-10/04/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.08
11-04	3308820001	MOLLY GROVE	09/17/93-09/22/93	ROUND TRIP AIR FARE FOR STAFF FROM DISTRICT TO D.C. ON OFFICIAL BUSINESS (MSP-DCA) 5285	261.00
11-04	3308820010	KERRI MCCLIMEN	10/04/93-10/06/93	ROUND TRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 5463	471.00
11-04	3308820002	LARRY ROMANS	09/27/93-09/29/93	ROUNDTRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3409	472.00

11-04	3308820005	Do	09/27/93-09/29/93	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
11-04	3308820003	Do	09/28/93-09/29/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.66
11-04	3308820004	Do	09/29/93	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUISNESS	3.50
11-09	3312420025	AUTOMATED OFFICE PRODUCTS	09/22/93	SUPPLIES FOR WASHINGTON OFFICE	205.00
11-09	3312420016	Do	09/28/93	SUPPLIES FOR WASHINGTON OFFICE	200.00
11-09	3312420017	CONGRESSIONAL AUTO. CAUCUS	10/01/93-12/31/93	MEMBERSHIP IN THE CONG. AUTOMOTIVE CAUCUS	25.00
11-09	3312420021	MINNESOTA NEWSPAPER ASSOCIATION	09/01/93-09/30/93	READING FEE	34.00
11-09	3312420023	R. L. POLK & CO	08/23/93	CITY DIRECTORY FOR DISTRICT OFFICE	162.50
11-09	3312420020	ST. PAUL BOOK & STATIONERY	09/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.14
11-09	3312420018	Do	09/18/93	SUPPLIES FOR DISTRICT OFFICE	285.38
11-09	3312420019	Do	09/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.26
11-09	3312420024	ST. PAUL PIONEER PRESS DISPATCH	10/16/93-10/15/94	YEARLY SUBSCRIPTION RENEWAL	381.64
11-09	3312420022	STRINGER BUSINESS SYSTEMS	09/16/93	TONER FOR PRINTER IN DISTRICT OFFICE	122.14
11-24	3327890862	ZAIDAN HOLDINGS INC.	11/01/93-11/30/93	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
11-30	3335900346	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		240.00
11-30	3335900347	Do	11/01/93-11/30/93		2,207.12
11-30	3335920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		181.35
11-30	3335930562	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930563	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930564	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		325.07
11-30	3335940085	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		175.50
11-30	3335950293	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		83.68
11-30	3335960417	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		270.00
11-30	3335960415	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		54.00
11-30	3335960416	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		957.13
12-08	3342300011	AIRBORNE EXPRESS	11/05/93	SHIPPING OF TAPES	30.00
12-08	3342300003	CANTRELL/CUTTER PRINTING, INC.	10/06/93	FALL NEWSLETTER	7,490.13
12-08	3342300029	Do	11/10/93	HEALTH CARE NEWSLETTER	7,435.03
12-08	3342300002	Do	11/12/93	BUSINESS CARDS FOR STAF	35.00
12-08	3342300021	COLE PUBLICATIONS	08/25/92	PAYMENT FOR 1992 REVERSE DIRECTORY/	153.00
12-08	3342300016	CONGRESS DAILY	12/01/93-11/30/94	YEARLY SUBSCRIPTION RENEWAL	667.00
12-08	3342300030	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	YEARLY SUBSCRIPTION RENEWAL	1,035.00
12-08	3342300010	MARY ANN DALY	11/11/93	COFFEE FOR CONSTITUENTS	4.79
12-08	3342300014	GENERAL OFFICE PRODUCTS CO	10/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	265.58
12-08	3342300015	Do	11/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.51
12-08	3342300020	HUDSON'S WASHINGTON DIRECTORY	11/23/93-11/23/94	1994 DIRECTORY	155.00
12-08	3342300017	JEWISH WORLD	12/01/93-11/30/94		19.00
12-08	3342300013	JOLLY TIME FAVORS	10/22/93	SIGN TO BE USED AT TOWN HALL MEETINGS	160.50
12-08	3342300012	MINNESOTA HISTORIICAL SOCIETY	11/03/93	USE OF FACILITIES FOR TOWN HALL MEETING	187.50
12-08	3342300019	THE WASHINGTON POST	12/13/93-12/12/94	YEARLY SUBSCRIPTION RENEWAL	62.40
12-08	3342300008	BRUCE F VENTO	10/12/93-11/12/93	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
12-08	3342300009	Do	10/31/93	NEWSPAPER FOR MEMBER	1.50
12-08	3342300007	Do	10/31/93-11/14/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.01
12-08	3342300005	Do	11/03/93	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	14.90
12-08	3342300006	Do	11/13/93	FOOD & BEVERAGE FOR MEMBER & CONSTITUENTS WHILE DISCUSSING LEGISLATIVE VUSINESS	27.11
12-08	3342300023	Do	11/21/93-11/28/93	NEWSPAPER FOR MEMBER	3.14
12-08	3342300022	Do	11/23/93	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	33.20
12-08	3342300024	Do	11/27/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISRICT ON OFFICIAL BUSINESS	10.00
12-08	3342840018	AUTOMATED OFFICE PRODUCTS	10/29/93	CARTRIDGES FOR PRINTER	300.00
12-08	3342840021	MINNESOTA NEWSPAPER ASSOCIATION	10/01/93-10/31/93	MINNESOTA CLIPS	20.40
12-08	3342840022	Do	10/01/93-10/31/93	MN READING FEE	34.00
12-08	3342840020	SOUND CLIPS	10/01/93-10/31/93	CLIPS FOR OCTOBER	92.00
12-08	3342840019	Do	11/01/93-11/30/93	SERVICE FOR NOVEMBER	40.00
12-09	3342590015	CONTINENTAL CABLEVISION	11/06/93-12/05/93	CABLE SERVICE FOR DISTRICT OFFICE	26.83
12-09	3342590006	DINERS CLUB	10/09/93-10/10/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3604	471.00
12-09	3342590007	Do	10/22/93-10/23/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 3764	471.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	3342590008	Do	10/22/93-10/23/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT IN OFFICIAL BUSINESS	29.83
12-09	3342590009	Do	10/28/93-10/31/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.89
12-09	3342590014	MOLLY GROVE	10/21/93-10/22/93	FOOD AND BEVERAGES FOR TOWN HALL MEETING IN THE DISTRICT	191.74
12-09	3342590010	KIRSTEN JOHNSON	11/18/93-11/19/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 4128	475.00
12-09	3342590011	LARRY ROMANS	11/10/93-11/12/93	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	474.00
12-09	3342590023	Do	11/10/93-11/12/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.01
12-09	3342590013	Do	11/12/93	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.19
12-17	3351510011	GLEN ALLENSPACH	09/17/93	PHOTOGRAPHY EXPENSES FOR OFFICIAL USE	83.25
12-17	3351510012	Do	09/17/93	PHOTOGRAPHY EXPENSES FOR OFFICIAL USE	60.00
12-17	3351510013	MARK YACKLEY	07/20/93	PHOTOGRAPHY EXPENSES FOR OFFICIAL USE	100.00
12-17	3351510014	Do	07/20/93	PHOTOGRAPHY EXPENSES FOR OFFICIAL USE	156.85
12-17	3351510010	STRINGER BUSINESS SYSTEMS	10/29/93	TONER CARTRIDGES FOR DISTRICT OFFICE	122.14
12-27	3361230004	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	MEMBERSHIP RENEWAL	300.00
12-27	3361230005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/31/94	MEMBERSHIP RENEWAL	900.00
12-27	3361230001	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	RENEWAL OF MEMBERSHIP DUES	4,200.00
12-27	3361230002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	ANNUAL MEMBERSHIP DUES	1,000.00
12-27	3361230003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94-12/31/94	MEMBERSHIP RENEWAL	750.00
12-28	3361890866	ZAIDAN HOLDINGS INC	12/01/93-12/30/93	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
12-28	4003980052	*(H.I.S. SERVICES CHARGED)*	12/28/93	11/09/93	240.00
12-29	3362500012	CONTINENTAL CABLEVISION	12/06/93-01/05/94	DISTRICT OFFICE MONTHLY CABLE SERVICE	26.83
12-29	3362500013	MARY ANN DALY	12/09/93-12/13/93	COFFEE FOR CONSTITUENTS	10.88
12-29	3362500009	GENERAL OFFICE PRODUCTS CO	11/26/93	SUPPLIES FOR DISTRICT OFFICE	3.44
12-29	3362500007	HUMAN RIGHTS CAUCUS	01/01/94-12/31/94	MEMBERSHIP RENEWAL	400.00
12-29	3362500010	JIM HANSEN PHOTOGRAPHY	10/22/93	PHOTOGRAPHY SERVICES FOR OFFICIAL USE	195.00
12-29	3362500011	Do	10/27/93	PHOTOGRAPHY SERVICES FOR OFFICIAL USE	284.00
12-29	3362500008	STRINGER BUSINESS SYSTEMS	11/23/93	DISTRICT OFFICE SUPPLIES	304.14
12-29	3362500014	BRUCE F VENTO	12/02/93-12/03/93	PARKING FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
12-29	3362500015	Do	12/06/93-12/11/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.75
12-29	3362500016	Do	12/12/93	NEWSPAPER FOR MEMBER	1.57
12-29	3362650006	AMERICAN BANKER	01/01/94-12/31/94	YEARLY SUBSCRIPTION RENEWAL	712.00
12-29	3362650004	MOLLY GROVE	11/11/93	POSTER BOARD FOR DISPLAYING CHARTS AT HEALTH CARE TOWN HALL MEETING	70.45
12-29	3362650005	INDEPENDENT SCHOOL DISTRICT 625	12/05/93	USE OF FACILITIES FOR TOWN HALLMEETING	139.47
12-29	3362650003	ST. PAUL BOOK & STATIONERY	09/03/93	DISTRICT OFFICE SUPPLIES	57.88
12-29	3362650001	THE WALL STREET JOURNAL	01/11/94-01/10/95	YEARLY SUBSCRIPTION RENEWAL	149.00
12-29	3362650002	BRUCE F VENTO	12/04/93	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.70
12-31	3364900287	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		15,565.12
12-31	3364920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		20.80
12-31	3364930460	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364930461	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		288.58
12-31	3364950293	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,481.02
12-31	3364960588	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		40.00
12-31	3364960587	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		270.00
12-31	3364960585	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		54.00

12-31	3364960586	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		879.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	127,629.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	74,872.26
TOTAL	**203,761.87**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ADAMS, ADAM B	10/01/93–12/31/93	DISTRICT DIRECTOR	9,250.01
BRIMMER, CHARLES E	10/01/93–12/31/93	CHIEF OF STAFF	3,500.01
CANDELARIA, MARA L	10/01/93–12/31/93	CASEWORKER	5,874.99
CLEVELAND, LEROY, III	10/04/93–12/31/93	TEMPORARY EMPLOYEE	4,470.84
DELONEY, TODD, SR	10/01/93–12/31/93	CASEWORKER	5,874.99
GOLDE, S J	10/01/93–12/31/93	STAFF ASSISTANT	6,750.00
GRIFFITH, L S CAMERON	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,250.00
HALEY, SHAUN P	10/01/93–10/31/93	LBJ CONGRESSIONAL INTERN	1,260.00
KING, MITCHELL LEE, JR	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
LAMOTT, AMY	10/01/93–12/31/93	OFFICE MANAGER	8,375.00
LASKY, GREGORY P	10/01/93–12/31/93	FIELD COORDINATOR	8,332.67
MATTHEWS, IMOGENE VENETTA	10/01/93–12/31/93	CASEWORKER	13,833.33
MCNUTT, J J	10/01/93–12/31/93	STAFF ASSISTANT	5,750.00
MOYER, LORI SZALLAI	10/01/93–12/31/93	STAFF ASSISTANT	5,874.99
NEWBERG, DIANE L	10/01/93–12/31/93	SHARED EMPLOYEE	1,300.00
O'MARA, JEFFREY L	10/01/93–12/31/93	PRESS SECRETARY	10,916.67
OTTO, KATHERINE STACY	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,000.00
RIVERA, GINA	10/12/93–12/31/93	STAFF ASSISTANT	4,250.00
SINGH, SUNITA	10/01/93–12/31/93	STAFF ASSISTANT	13,833.33
VARNER-WYNN, BEVERLI B	10/01/93–11/18/93	STAFF ASSISTANT	2,800.00
ZAWADZKI, LISA M	10/01/93–12/31/93	CASEWORKER	7,249.99

EXPENSES

10-13	3285230016	ADAM B ADAMS	09/02/93–09/13/93	TOLLS INCURRED BY STAFF MEMBER WHILE DRIVING FROM GARY, IN TO DC ON OFFICIAL BUSINESS	24.00
10-13	3285230017	Do	09/06/93–09/10/93	MEALS FOR STAFF MEMEBER WHILE IN DC ON OFFICIAL BUSINESS	124.50
10-13	3285230019	CELLULAR ONE	08/24/93–10/23/93	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	208.25
10-13	3285230023	COFFEE-INN OF NORTHERN INDIANA, INC	09/20/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	1.50
10-13	3285230018	DAVID L ANDRUKITIS	09/12/93	OFFICIAL PRINTING EXPENSE FOR TOWN HALL MEETING CARDS	451.25
10-13	3285230020	DINERS CLUB	10/01/93–10/02/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
10-13	3285230021	FIRST CARD	09/27/93–10/01/93	CAR RENTAL FOR CHUCK BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	190.89
10-13	3285230022	Do	09/29/93–10/01/93	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER AND MAY LAMOT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	320.76
10-13	3285810015	CHARLES BRIMMER	09/30/93	MEAL FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.49
10-13	3285810014	Do	10/01/93	TAXI FARE FOR STAFF MEMBER FROM NATIONAL TO RAYBURN, UPON RETURN FROM OFFICIAL BUSINESS	11.00
10-13	3285810020	COFFEE-INN OF NORTHERN INDIANA, INC	09/22/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	44.60
10-13	3285810006	TODD DELONEY	10/01/93	STAFF MEMBER PAID TOLLS WHILE PICKING UP MEMBER FROM O'HARE AIRPORT	2.40
10-13	3285810011	DINERS CLUB	09/16/93–09/18/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	326.00
10-13	3285810013	Do	09/27/93–09/30/93	ROUNDTRIP AIRFARE FOR CHUCK BROMMER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
10-13	3285810007	GOVERNMENT INFORMATION SERVICES	09/15/93–09/15/94	SUBSCRIPTION TO THE GUIDE TO FEDERAL FUNDING-GOV'T AND NON-PROFITS	199.00
10-13	3285810018	HINCKLEY & SCHMITT, INC.	08/17/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	6.24
10-13	3285810019	Do	09/15/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	6.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-13	3285810009	GREGORY P LASKY	09/12/93	STAFF MEMBER PAID FOR TOLLS WHILE PICKING UP MEMBER FROM O'HARE	3.20
10-13	3285810010	Do	09/12/93	STAFF MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR WHILE DRIVING MEMBER	5.00
10-13	3285810008	MOBILE OIL CREDIT CORP.	09/04/93-09/14/93	GAS FOR OFFICIAL, LEASED DISTRICT CAR, USED ONLY TO EXECUTE OFFICIAL DUTIES	48.13
10-13	3285810012	Do	09/18/93	GAS FOR OFFICIAL, LEASED DISTRICT CAR, USED ONLY TO EXECUTE OFFICIAL DUTIES	8.25
10-13	3285810016	PETER J. VISCLOSKY	10/02/93	MEMBER PAID FOR TOLLS DRIVING FROM GARY TO O'HARE ON OFFICIAL BUSINESS	2.50
10-13	3285810017	Do	10/02/93	MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.10
10-13	3285860028	ADAM B ADAMS	09/06/93-09/10/93	HOTEL ACCOMODATIONS FOR STAFF MEMBER IN DC ON OFFICIAL BUSINESS	507.03
10-13	3285860029	Do	09/06/93-09/10/93	MILEAGE FOR STAFF MEMBER WHO DROVE FROM GARY, IN TO WASHINGTON, DC ON OFF. BUSINESS 1382 @ .275.	380.05
10-13	3285860021	AQUA COOL	03/31/93-08/31/93	WATER FOR CONSTITUENTS IN THE DC OFFICE	41.20
10-13	3285860022	AT&T	08/01/93-08/30/93	LONG DISTANCE PHONE CHARGES FOR CELLULAR CAR PHONE USED BY MEMBER TO CONDUCT OFFICIAL DIST. BUSINESS.	96.65
10-13	3285860024	CONGRESSIONAL STEEL CAUCUS	01/03/93-12/31/93	MEMBERSHIP DUES	150.00
10-13	3285860025	DINERS CLUB	08/30/93	AIRPHONE CHARGE FOR CHUCK BRIMMER CALLING THE DISTRICT OFFICE FROM THE FLIGHT TO CHICAGO	12.36
10-13	3285860023	HAL HEURING	09/09/93	MAINTENANCE CHARGES FOR OFFICIAL LEASED AUTOMOBILE	79.46
10-13	3285860020	STANDARD COFFEE SERVICE	09/30/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	50.44
10-13	3285860026	UNITED PARCEL SERVICE	09/12/93-09/18/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	27.00
10-13	3285860027	UNITED PARCEL SERVICES	09/12/93-09/18/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	28.75
10-14	3286570015	TODD DELONEY	10/01/93	STAFF MEMBER BOUGHT GAS FOR OFFICIAL LEASED CAR	14.00
10-14	3286570012	DINERS CLUB	09/29/93-10/02/93	ROUNDTRIP AIRFARE FOR AMY LAMOTT FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
10-14	3286570013	AMY LAMOTT	09/29/93	BUS FARE FROM O'HARE AIRPORT TO GARY, INDIANA. INCLUDES CHICAGO CITY TAX	15.00
10-14	3286570011	Do	09/29/93-10/02/93	CAB FARE FOR STAFF MEMBER TO AND FROM NATIONAL ARPRT. ON OFFICIAL BUSINESS	24.00
10-14	3286570014	Do	09/29/93-10/02/93	MEALS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	99.60
10-15	3287410016	POSTMASTER, WASHINGTON, D.C.	10/04/93	ADDRESS CORRECTION REQUESTED & POSTAGE DUE MAIL	.87
10-27	3299890859	GMAC	10/01/93-10/30/93	LEASE AUTO	372.21
10-27	3299890858	THE TRUSTEES OF INDIANA UNIVERSITY	10/01/93-10/30/93	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
10-31	3294940018	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		22.00
10-31	3302900190	*(EQUIPMENT ALLOWANCE)*	07/01/93-09/30/93		38.66
10-31	3302900191	Do	10/01/93-10/31/93		2,207.38
10-31	3302920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		14.30
10-31	3302930127	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930128	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		90.00
10-31	3302930129	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		661.53
10-31	3302950233	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		348.86
10-31	3302960062	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		540.00
10-31	3302960060	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		51.25
10-31	3302960061	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,187.61
11-24	3327890864	GMAC	11/01/93-11/30/93	LEASE AUTO	372.21
11-24	3327890863	THE TRUSTEES OF INDIANA UNIVERSITY	11/01/93-11/30/93	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
11-30	3335900165	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,207.38
11-30	3335920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		13.00
11-30	3335930209	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		40.00
11-30	3335930210	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		90.00
11-30	3335930211	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		497.34

11-30	3335940018	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		18.30
11-30	3335950228	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,202.47
11-30	3335960062	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		576.60
11-30	3335960060	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		51.25
11-30	3335960061	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,080.58
12-10	3343220017	UNITED PARCEL SERVICE	10/09/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	13.50
12-10	3343220023	Do	11/06/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	43.50
12-10	3343220024	Do	11/06/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	77.50
12-10	3343220022	Do	11/13/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	425.50
12-10	3343220020	UNITED PARCEL SERVICES	10/02/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	38.75
12-10	3343220018	Do	10/16/93	OVERNIGHT AMIL SERVICE FOR DISTRICT OFFICE	43.50
12-10	3343220021	Do	10/16/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	13.50
12-10	3343220019	Do	11/27/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	10.50
12-10	3343560005	TODD DELONEY	10/10/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO O'HARE FROM DISTRICT OFFICE	3.20
12-10	3343560006	DINERS CLUB	10/22/93–10/24/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
12-10	3343560009	Do	10/22/93–10/31/93	ROUNDTRIP AIRFARE FOR TODD DELONEY FROM O'HARE TO NATIONAL ON OFFICIAL TRAVEL	329.00
12-10	3343560020	Do	10/25/93–10/27/93	HOTEL ACCOMMODATION FOR TODD DELONEY WHILE IN DC ON OFFICIAL TRAVEL	217.80
12-10	3343560019	Do	10/27/93–10/30/93	HOTEL ACCOMMODATION FOR TODD DELONEY WHILE ON OFFICIAL TRAVEL AT THE AIR FORCE ACADEMY	156.40
12-10	3343560010	Do	11/09/93–11/13/93	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
12-10	3343560007	Do	11/11/93–11/13/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
12-10	3343560011	Do	11/11/93–11/14/93	ROUNDTRIP AIRFARE FOR SCOTT GOLDE FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
12-10	3343560008	Do	11/19/93–11/20/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	329.00
12-10	3343560018	FIRST CARD	11/09/93–11/11/93	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER AND SCOTT GOLDE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	252.71
12-10	3343560016	Do	11/09/93–11/13/93	RENTAL CAR FOR CHUCK BRIMMER WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	190.43
12-10	3343560017	Do	11/12/93–11/13/93	CHUCK BRIMMER STAYED AT HYATT AT O'HARE ON OFFICIAL TRAVEL TO FACILITATE EARLY DEPARTURE	123.87
12-10	3343560001	S J GOLDE	11/11/93	CAB FARE FOR STAFF MEMBER FROM CAPITOL HILL TO NATIONAL AIRPORT IN SUPPORT OFFICIAL DISTRICT TRAVEL.	9.80
12-10	3343560002	Do	11/11/93	MEAL FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.50
12-10	3343560013	GREGORY P LASKY	10/23/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM O'HARE TO DISTRICT OFFICE	2.80
12-10	3343560014	Do	11/01/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM O'HARE TO DISTRICT OFFICE	3.20
12-10	3343560004	Do	11/11/93	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE MEMBER WAS IN TOWN	12.23
12-10	3343560015	Do	11/12/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM O'HARE TO DISTRICT OFFICE	3.20
12-10	3343560003	Do	11/16/93	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE MEMBER WAS IN TOWN	14.00
12-10	3343560012	MOBILE OIL CREDIT CORP.	09/16/93–11/12/93	GAS FOR OFFICIAL, LEASED DISTRICT CAR, USED ONLY TO EXECUTE OFFICIAL DUTIES	94.04
12-13	3344340008	TODD DELONEY	10/26/93	TAXI FARE FORM HOTEL TO RAYBURN FOR STAFF MEMBER IN DC ON OFFICIAL TRAVEL	8.00
12-13	3344340007	Do	10/26/93–10/31/93	FOOD FOR STAFF MEMBER IN ON OFFICIAL TRAVEL IN DC AND AT AIR FORCE ACADEMY	63.13
12-13	3344340006	Do	10/30/93	HOTEL ACCOMMODATION FOR STAFF MEMBER IN DC ON OFFICIAL TRAVEL	72.45
12-13	3344340009	Do	10/31/93	BUS TRIP FROM O'HARE TO GARY, IN FOR STAFF MEMBER IN DC ON OFFICIAL TRAVEL	15.00
12-28	3361890868	GMAC	12/01/93–12/30/93	LEASE AUTO	372.21
12-28	3361890867	THE TRUSTEES OF INDIANA UNIVERSITY	12/01/93–12/30/93	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
12-31	3364900138	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		16,464.38
12-31	3364930204	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		90.00
12-31	3364930205	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		393.06
12-31	3364950228	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,171.94
12-31	3364960143	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		40.00
12-31	3364960142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364960140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		51.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER J VISCLOSKY—Con.					
12-31	3364960141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,089.94
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	140,736.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,211.17
				TOTAL	**186,207.98**
OFFICE OF THE HON. HAROLD L VOLKMER					
SALARIES					
		BRUMMETT, VIRGINIA DOROTHY	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	6,600.00
		DELAPORTE, CONNIE SUE	10/01/93–12/31/93	DISTRICT SECRETARY	8,499.99
		FREDERICK, JEANNE P	10/01/93–12/31/93	STAFF ASSISTANT	13,901.76
		HIBBARD, BRUCE WILEY	10/01/93–12/31/93	DIST OFFICE STAFF ASST	11,000.01
		HUGHES, SCOTT E	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
		LAWSON, FLOYD E, III	10/01/93–12/31/93	DISTRICT STAFF ASSISTANT	4,500.00
		LYNG, PAULA K	10/01/93–12/31/93	APPOINTMENT SECRETARY	9,999.99
		MCGRATH, DANIEL L	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,749.99
		MOORE, CHARLENE F	10/01/93–12/31/93	STAFF ASSISTANT	8,250.00
		PFAFF, BETTY LOU	10/01/93–12/31/93	DISTRICT OFFICE ASSISTANT	8,499.99
		PHILLIPS, CAROL SUE	10/01/93–12/31/93	DISTRICT OFFICE SECRETARY	7,899.99
		PHILLIPS, TROY S	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99
		QUARANTO, ALBERT JASON	10/01/93–12/31/93	STAFF ASSISTANT	5,850.00
		RODMAN, JOY G	12/01/93–12/31/93	PART-TIME EMPLOYEE	100.00
		SCHLOMAN, CHERRY	10/01/93–12/31/93	STAFF ASSISTANT	11,499.99
		SPURLING, JAMES SHANNON	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	19,100.01
		VIOREL, LEE J	10/01/93–12/31/93	DISTRICT OFFICE MANAGER	19,599.99
EXPENSES					
10-05	3273870010	BETTY PFAFF	09/21/93–09/23/93	IN DISTRICT MILEAGE - 125 MILES @ .27 A MILE	33.75
10-05	3273870011	LEE VIOREL	09/23/93–09/23/93	IN DISTRICT MILEAGE - 54 MILES @ .27 A MILE	14.58
10-05	3278560020	BETTY PFAFF	09/28/93–09/28/93	IN DISTRICT MILEAGE - 120 MILES @ 27¢ A MILE	32.40
10-05	3278560019	CAROL PHILLIPS	09/08/93–09/08/93	IN DISTRICT MILEAGE - 72 MILES @ 27¢ A MILE	19.44
10-06	3277730006	HAROLD L VOLKMER	09/04/93–09/06/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	549.00
10-07	3279220022	Do	10/02/93–10/03/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	549.00
10-07	3279220023	Do	10/02/93–10/03/93	MILEAGE WHILE TRAVELLING IN DISTRICT 398 MILES @ 27.5¢ PER MILE	109.45
10-13	3285810023	AQUA COOL	07/31/93	6 BOTTLES OF WATER AND 1 MONTH RENTAL AGREEMENT	40.20
10-13	3285810024	Do	08/31/93	2 BOTTLES OF WATER AND 1 MONTH RENTAL	19.40
10-13	3285810021	CONGRESSIONAL QUARTERLY BOOKS	08/04/93	1 LEGISLATIVE DRAFTER'S DESK REFERENCE FOR USE BY LEGISLATIVE STAFF	89.88

10-13	3285810022	FEDERAL EXPRESS CORP.	07/16/93	SHIPMENT OF SUPPLIES THAT WERE NEEDED IMMEDIATELY	8.95
10-14	3286730022	VIRGINIA DOROTHY BRUMMETT	09/29/93–09/29/93	IN DISTRICT MILEAGE 104 MILES @ 27¢ A MILE	28.08
10-14	3286730023	Do	10/04/93–10/04/93	REIMBURSEMENT FOR WINDOW CLEANING CHARGE	3.00
10-14	3286730024	VIRGINIA CASWELL	10/01/93–10/31/93	ST. LOUIS POST-DISPATCH SUB FOR USE IN HANNIBAL OFFICE-	9.60
10-14	3286730025	BETTY PFAFF	10/05/93–10/05/93	IN DISTRICT MILEAGE-77 MILES @ 27¢ A MILE	20.79
10-14	3286730021	R. L. POLK & CO	09/21/93–09/21/93	CHARGE FOR 2 HANNIBAL CITY DIRECTORIES (FOR USE IN HANNIBAL & DC OFFICES)	195.79
10-14	3286730027	XEROX CORPORATION	04/16/93–06/07/93	EXCESS METER USAGE FOR MACON DISTRICT OFFICE	7.50
10-14	3286730026	Do	04/26/93–05/26/93	EXCESS METER USAGE FOR HANNIBAL DISTRICT OFFICE	17.07
10-14	3286730028	Do	04/27/93–05/20/93	EXCESS METER USAGE FOR WASHINGTON DISTRICT OFFICE	3.46
10-14	3286730029	Do	05/20/93–06/21/93	EXCESS METER USAGE FOR WASHINGTON DISTRICT OFFICE	4.90
10-14	3286730030	Do	05/26/93–06/25/93	EXCESS METER USAGE FOR HANNIBAL OFFICE	16.06
10-25	3295820025	HAROLD L VOLKMER	10/15/93–10/16/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	549.00
10-25	3295820026	Do	10/15/93–10/16/93	MILEAGE WHILE TRAVELING IN DISTRICT 343 MI. @ .275	94.32
10-26	3293400023	LEE VIOREL	10/07/93–10/07/93	IN DISTRICT MILEAGE REIMBURSEMENT - 194 MILES @ .27 A MILE	52.38
10-26	3293400024	Do	10/08/93–10/08/93	MILEAGE REIMBURSEMENT - 176 MILES IN DISTRICT & 26 MILES OUT OF DISTRICT	54.54
10-26	3299400005	UNION ELECTRIC	09/13/93–10/13/93	UTILITY SERVICE	14.60
10-27	3295450026	FLOYD E LAWSON	10/07/93–10/07/93	REIMBURSEMENT FO RCOST OF CLEANING SUPPLIES FOR COL. DC 9RECEIPT ATTACHED)	9.56
10-27	3295450027	LEE VIOREL	10/14/93–10/14/93	REIMBURSEMNT FO RIN DISTRICT MILEAGE 62 MILES @ .27 A MILE	16.74
10-27	3299890862	MIKE/LINDA HOELSCHER	10/01/93–10/30/93	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
10-27	3299890860	MRS. AILEEN PURDY	10/01/93–10/30/93	RENT 122 BOURKE MACON,MO 63552	400.00
10-27	3299890861	SMITH BUILDING CO	10/01/93–10/30/93	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
10-28	3300230010	TETER LANDFILL	11/01/93–11/30/93	GARBAGE SERVICE FOR MACON DO	8.50
10-28	3300230009	LEE VIOREL	10/19/93–10/19/93	IN-DISTRICT MILEAGE REIMBURSEMENT 82 MILES @ 27¢ PER MILE	22.14
10-28	3301820005	CITY OF COLUMBIA	09/10/93–10/11/93	UTILITY SERVICE	26.82
10-31	3302900624	*(EQUIPMENT ALLOWANCE)*	09/20/93–09/30/93		209.48
10-31	3302900625	Do	10/01/93–10/31/93		1,974.25
10-31	3302930809	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930810	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		483.06
10-31	3302950312	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		409.94
10-31	3302960756	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960754	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		43.25
10-31	3302960755	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		384.79
11-03	3302410016	HAROLD L VOLKMER	10/22/93–10/24/93	ROUNDTRIP AIRFRE BETWEEN WASHINGTON AND ST. LOUIS	549.00
11-03	3302410017	Do	10/22/93–10/24/93	MILEAGE WHILE TRAVELING IN DISTICT 613 MI. @ .275	168.58
11-08	3309350019	FLOYD E LAWSON	09/27/93–09/27/93	REIMBURSEMENT FOR MEALS (RECEIPT ATTACHED) IN DC.	63.69
11-08	3309350017	Do	09/27/93–10/03/93	REIMBURSEMENT FOR AIRLINE TICKET FROM COLUMBIA, MO TO WASHINGTON, DC (RECEIPT ATTACHE) ATTENDED CRS MTG.	264.00
11-08	3309350018	Do	09/27/93–10/03/93	REIMBURSEMENT FOR HOTEL EXPENSE (RECEIPT ATTACHED).	405.16
11-08	3309350020	LEE VIOREL	10/22/93–10/25/93	MILEAGE REIMBURSEMENT - 418 @ .27/MI.	112.86
11-12	3314860026	HAROLD L VOLKMER	11/01/93–11/02/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	643.00
11-12	3314860027	Do	11/02/93	MILEAGE WHILE TRAVELING IN DISTRICT 275 MILES @ .275	75.63
11-16	3319280013	CAROL PHILLIPS	10/06/93–10/15/93	REIMBURSEMENT ST. LOUIS PLANE TICKET TO DC --- WORKED IN OFFICE	241.00
11-16	3319280014	Do	10/06/93–10/15/93	PARKING AT LAMBERT AIRPORT	40.00
11-16	3319280015	Do	10/06/93–10/15/93	MILEAGE FROM MACON TO ST. LOUIS AIRPORT & RETURN 344 MILES @ 27¢ PER MILE	92.88
11-16	3319280016	Do	10/21/93–10/22/93	IN-DISTRICT MILEAGE 256 MILES @ 27¢ PER MILE	69.12
11-16	3320400011	VIRGINIA CASWELL	11/01/93–11/30/93	SUB FOR ST. LOUIS POST DISPATCH FOR USE IN HANNIBAL OFFICE (PAPER DELIVERED TO EMPLOYEE HOME;OFF NOT OP.	9.60
11-16	3320400014	BRUCE WILEY HIBBARD	10/25/93–10/29/93	REIMBURSEMENT FOR HOTEL CHARGES IN DC	630.77
11-16	3320400013	Do	10/25/93–11/01/93	REIMBURSEMENT FO RPLANE TICKET FROM ST. LOUIS TO WASHINGTON, DC -WORKED IN DC OFFICE	241.00
11-16	3320400015	Do	10/25/93–11/01/93	MILEAGE REIMBURSEMENT FOR TRIP TO ST. LOUIS AIRPORT 242 MILES @ .27A MILE	65.34
11-16	3320400012	LEE VIOREL	11/01/93–11/04/93	IN DISTRICT MILEAGE REIMBURSEMENT - 164 MILES @ .27/MILE	44.28
11-18	3321230014	BOWLING GREEN TIMES HAROLD L	10/06/93–10/13/93	TWO NEWSPAPER ADS FOR HEALTH CARE FORUM	318.16
11-18	3321230015	HANNIBAL COURIER POST	10/12/93–10/13/93	NEWSPAPER ADS FOR HEALTH FORUM	332.22
11-18	3321230012	HAROLD L VOLKMER	11/05/93–11/06/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	552.00
11-18	3321230013	Do	11/05/93–11/06/93	MILEAGE WHILE TRAVELLING IN DISTRICT 316 MILES @ 27.5¢ PER MILE	86.90
11-18	3322750021	Do	11/11/93–11/14/93	MILEAGE WHILE TRAVELLING IN DISTRICT 651 MILES @ .275	179.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3322750020	Do	11/11/93–11/15/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	552.00
11-24	3326600012	AQUA COOL	09/30/93	3 BOTTLES OF WATER & 1 MO. RENTAL FOR OFFICE USE	24.60
11-24	3326600013	Do	10/30/93	2 BOTTLES OF WATER 1 MO. RENTAL FOR OFFICE USE	19.40
11-24	3326600010	DAVID L ANDRUKITIS	10/28/93	12,200 TWN MTG CARDS FOR 11/6	323.70
11-24	3326600011	Do	11/13/93	11,600 TWN MTG CARDS - 10/23 4,000 LETTERS ON HEALTHCARE	1,293.80
11-24	3327890867	MIKE/LINDA HOELSCHER	11/01/93–11/30/93	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
11-24	3327890865	MRS. AILEEN PURDY	11/01/93–11/30/93	RENT 122 BOURKE MACON,MO 63552	400.00
11-24	3327890866	SMITH BUILDING CO	11/01/93–11/30/93	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
11-29	3333210007	CITY OF COLUMBIA	10/11/93–11/09/93	UTILITY SERVICE	30.31
11-29	3333210008	UNION ELECTRIC	10/13/93–11/10/93	UTILITY SERVICE	21.55
11-30	3335900518	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,974.25
11-30	3335930895	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930896	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		383.50
11-30	3335950307	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		597.72
11-30	3335960748	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		495.00
11-30	3335960746	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		43.25
11-30	3335960747	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		318.28
12-03	3334710029	LEE VIOREL	11/10/93–11/12/93	MILEAGE REIMBURSEMENT-204 MILES @ 27¢ A MILE IN-DISTRICT	55.08
12-07	3340490029	TETER LANDFILL	12/01/93–12/31/93	DECEMBER CHARGE FOR MACON TRASH SERVICE	8.50
12-07	3340490028	LEE VIOREL	11/18/93–11/22/93	IN DISTRICT MILEAGE REIMBURSEMENT - 383 MILES @ 27¢ A MILE	103.41
12-10	3342910128	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT HANNIBAL MO 00000	3,184.00
12-22	3354590007	HAROLD L VOLKMER	12/01/93–12/03/93	MILEAGE WHILE TRAVELING IN DISTRICT 389 MI @ .275 – 106.98	106.98
12-22	3354590008	Do	12/04/93	MEAL FOR ACADEMY SELECTION BOARD	55.14
12-22	3354590006	Do	12/04/93–12/07/93	ONE WAY DRIVE FROM HANNIBAL AFTER WORKING ON OFFICIAL BUSINESS 942 @ .275 – 259.05	259.05
12-22	3354590009	Do	12/09/93–12/11/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	552.00
12-22	3354590010	Do	12/09/93–12/13/93	MILEAGE WHILE TRAVELING IN DISTRICT 494 MI @ .275 – 135.85	135.85
12-23	3355820023	COLUMBIA MISSOURIAN	01/01/94–12/31/94	NEWSPAPER SUB USED IN COLUMBIA DO	85.00
12-23	3355820019	SUE DELAPORTE	11/18/93–12/08/93	FILM & FILM DEVELOPING FOR SERVIVE ACADEMY NOMINATION INTERVIEWS 12/4	19.60
12-23	3355820020	Do	11/30/93–12/04/93	REFRESHMENTS FOR CONSTITUENTS SERVED DURING SERVICE ACADEMY NOMINATION INTERVIEWS 12/4	21.81
12-23	3355820022	FULTON SUN	12/18/93–12/18/94	NEWSPAPER SUB USED IN HANNIBAL DO	64.50
12-23	3355820021	QUINCY HERALD WHIG	01/07/94–01/07/95	NEWSPAPER SUB USED IN HANNIBAL DO	153.00
12-23	3355820025	TRIBUNE	01/22/94	PRORATED 11 MONTH SUB FOR USE IN WASHINGTON, MO, DO	9.77
12-23	3355820017	WARRENTON BANNER	01/01/94–12/31/94	NEWSPAPER SUB FOR USE IN HANNIBAL DO	15.00
12-23	3357510001	UNION ELECTRIC	11/10/93–12/10/93	UTILITY	27.02
12-28	3361890871	MIKE/LINDA HOELSCHER	12/01/93–12/30/93	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
12-28	3361890869	MRS. AILEEN PURDY	12/01/93–12/30/93	RENT 122 BOURKE MACON,MO 63552	400.00
12-28	3361890870	SMITH BUILDING CO	12/01/93–12/30/93	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
12-29	3362500017	LEE VIOREL	12/06/93–12/13/93	IN DISTRICT MILEAGE REIMBURSEMENT - 392 MILES @ 27¢ MILE	105.84
12-31	3355940155	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		427.50
12-31	3364900425	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,304.25
12-31	3364920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		32.50
12-31	3364930708	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930709	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		330.81
12-31	3364950306	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		255.14

12-31	3364961012	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		495.00
12-31	3364961010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		43.25
12-31	3364961011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		231.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,301.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,833.65
TOTAL	**186,135.35**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

BACKLIN, JAMES P	10/01/93-12/31/93	SHARED EMPLOYEE	600.00
BESSER, KATHRYN A	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,000.01
CONDIT, WILLIAM S	10/01/93-12/31/93	SHARED EMPLOYEE	600.00
CRAIG, KRISTI Z	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,118.76
CZECHOWSKI, HALLE	10/01/93-10/31/93	PART-TIME EMPLOYEE	250.00
DELAUER, GENEVE	10/01/93-12/31/93	STAFF ASSISTANT	9,620.25
DIMMITT, JOAN M	10/01/93-12/31/93	REGIONAL REPRESENTATIVE	8,115.00
HENDERSON, CLAYTON RANDALL	11/01/93-11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
HOWELLS, JACQUELINE A	10/01/93-10/02/93	LEGISLATIVE ASSISTANT	223.29
JOYA, SONIA	10/01/93-12/31/93	STAFF ASSISTANT	6,249.99
KEARNEY, CHRISTOPHER B	12/01/93-12/31/93	SHARED EMPLOYEE	100.00
KREISHER, ERNESTINE W	10/01/93-12/31/93	PRESS SECRETARY	11,499.99
KWAPIL, NANCY EDWARDS	10/01/93-12/31/93	STAFF ASSISTANT	8,295.99
MARTIN, PENNIE J	10/01/93-12/31/93	STAFF ASSISTANT	6,845.01
MECKLEY, JOHN P	11/15/93-12/31/93	LEGISLATIVE ASSISTANT	4,600.00
MULLIGAN, VIRGINIA B	10/01/93-12/31/93	STAFF ASSISTANT	8,295.99
PAROBEK, DENNIS A	10/01/93-11/13/93	LEGISLATIVE DIRECTOR	7,095.00
Do	12/01/93-12/31/93	LEGISLATIVE DIRECTOR	100.00
PIEPER, MICHAEL J	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	300.00
ROLLESTON, MORETON, IV	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,399.99
SHRODER, OLIVE HILL	10/01/93-12/31/93	DISTRICT REPRESENTATIVE	9,864.99
SOBERINSKY, VICTORIA	10/01/93-12/31/93	STAFF ASSISTANT	5,049.99
THIERCOF, FRANCES	10/01/93-12/31/93	REGIONAL REPRESENTATIVE	4,749.99
TROY, JACKIE R	10/01/93-12/31/93	EXECUTIVE ASSISTANT	5,755.50
WILLIS, SARAH L	10/01/93-12/31/93	OFFICE MANAGER	9,840.51
WINFREY, BRANDON W	10/01/93-12/31/93	D.C. INTERN	3,000.00

EXPENSES

10-06	3277730024	DAILY SPARKS TRIBUNE	11/05/93-11/04/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	76.00
10-06	3277730026	FEDERAL EXPRESS CORP	09/16/93-09/17/93	DELIVERY SERVICE	5.23
10-06	3277730008	NANCY E KWAPIL	09/10/93	REIMB FOR 74 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $ .275/MI	20.35
10-06	3277730007	MATRIX INDUSTRIES INC	10/01/93	COFFEE AND SWEETNER FOR CONSTITUENTS VISITING DC OFFICE	33.90
10-06	3277730025	NEVADA PRESS CLIPPING SERVICE	08/03/93-08/31/93	CLIPPING SERVICE FOR DC OFFICE	121.00
10-06	3277730022	BARBARA VUCANOVICH	09/24/93-09/26/93	REIMB FOR AIRLINE TICKET DC-LAS VEGAS; RENO-DC	351.00
10-06	3277730023	Do	09/25/93	REIMB FOR AIRLINE TICKET LAS VEGAS-RENO	67.00
10-15	3287450010	FEDERAL EXPRESS CORP	08/23/93-08/24/93	DELIVERY SERVICE	15.50
10-15	3287450009	Do	09/09/93-09/10/93	DELIVERY SERVICE	3.75
10-15	3287450015	Do	09/21/93	DELIVERY SERVICE	8.75
10-15	3287450004	VICTORIA SOBERINSKY	09/23/93	REIMB. FOR HOTEL EXPENSES DURNING TRIP TO HAWTHORNE	43.20
10-15	3287450003	Do	09/23/93-09/30/93	REIMB. FOR 550 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .275/MI.	151.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287450014	TAC OFFICE PRODUCTS	09/15/93	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: FAXPAPER	42.10
10-15	3287450005	TCI CABLEVISION OF NV	10/01/93-10/31/93	CABLE TV SERVICE FOR RENO OFFICE	22.51
10-15	3287450011	FRANCES THIERCOF	09/24/93-09/25/93	REIMB. FOR 208.6 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .275/MI	57.36
10-15	3287450012	Do	09/24/93-09/25/93	REIMB. FOR MEL EXPENSES DURING TRIP TO WINNEMUCCA	19.57
10-15	3287450013	Do	09/24/93-09/25/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO WINNEMUCCA	48.60
10-15	3287450006	Do	10/01/93-10/02/93	REIMB. FOR 220.8 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .275/MI	60.72
10-15	3287450007	Do	10/01/93-10/02/93	REIMB. FOR HOTEL EXPENSES DURNING TO WENDOVER	55.00
10-15	3287450008	Do	10/01/93-10/02/93	REIMB. MEAL EXPENSES DURING TRIP TO WENDOVER	14.73
10-15	3287450016	TRAVEL WITH US	09/27/93-10/02/93	AIRLINE TICKET FOR PENNIE MARTIN - RENO-DC-RENO	298.00
10-15	3287450001	BARBARA VUCANOVICH	10/01/93-10/04/93	REIMB. FOR AIRLINE TICKET DC-RENO-DC3	420.00
10-15	3287450002	WALT CASEY CULLIGAN	09/23/93-10/01/93	BOTTLED WATER & COOLER RENTAL FOR LAS VEGAS OFFICE	14.95
10-15	3287600024	PENNIE J MARTIN	09/27/93-10/02/93	REIMB. FOR TAXI FARES DURING TRIP TO DC FOR CRS SEMINAR	106.00
10-15	3287600025	Do	09/27/93-10/02/93	REIMB. FOR BELLMAN TIPS DURING TRIP TO DC	4.00
10-15	3287600026	Do	09/27/93-10/02/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO DC FOR CRS SEMINAR	550.90
10-15	3287600027	Do	09/27/93-10/02/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO DC	76.36
10-15	3287600023	SHOSHONA SOUTH	07/01/93-09/30/93	NEWS FAX SUMMARY SERVICE FOR DC OFFICE	300.00
10-21	3293300024	CRYSTAL SPRINGS	09/03/93-10/01/93	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE (ACCT. 6574-00)	32.40
10-21	3293300025	NEVADA BELL	09/01/93-09/30/93	CHARGE FOR ELKO PHONE DIRECTORYLISTING.	6.60
10-21	3293300027	VICTORIA SOBERINSKY	10/05/93-10/07/93	REIMB. FOR 200 @ .275/MI OF OF-FICIAL TRAVEL BY PRIVATE AUTO	55.00
10-21	3293300026	TAC OFFICE PRODUCTS	09/28/93	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: PRINTER INK CARTRIDGES & POST-IT NOTES.	99.60
10-21	3293300023	BARBARA VUCANOVICH	10/08/93-10/11/93	REIMB. FOR AIRLINE TICKET DC-RENO-DC.	420.00
10-26	3293490008	AQUA COOL	09/22/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE ACCT. 12008709	36.00
10-26	3293490004	KRISTI Z CRAIG	10/07/93-10/10/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO RENO	196.61
10-26	3293490005	Do	10/07/93-10/10/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO RENO	29.36
10-26	3293490009	Do	10/07/93-10/10/93	REIMB. FOR 70 MI. OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .275/MI. TO AIRPORT	19.25
10-26	3293490013	Do	10/07/93-10/10/93	REIMB. FOR PARKING FEE AT DULLES AIRPORT	17.00
10-26	3293490010	Do	10/08/93	REIMB. FOR CAB FARE DURING TRIP TO RENO	12.00
10-26	3293490011	Do	10/08/93-10/09/93	REIMB. FOR SUPPLIES FOR BREAST CANCER ED. FAIR: TABLE COVERS, PINS, AND PAPER	24.57
10-26	3293490012	Do	10/08/93-10/09/93	DISP. CAMERA	10.69
10-26	3293490006	MICHAEL J. PIEPER	10/09/93	REIMB. FOR RENTAL OF TV, VCR, PODIUM, MICROPHONE, CART FOR USE IN BREAST CANCER ED. FAIR	325.40
10-26	3293490007	THE WALL STREET JOURNAL	11/19/93-02/18/94	NEWSPAPER SUBSCRIPTION RENEWAL - 13 WEEKS - FOR DC OFFICE	44.00
10-27	3298820004	ALPINE INSURANCE ASSOC.	11/27/93-11/27/94	PROPERTY & LIABILITY INSURANCE POLICY FOR LAS VEGAS OFFICE - ANNUAL PREMIUM	300.00
10-27	3298820005	JOAN M. DIMMITT	07/01/93-10/19/93	REIMB. FOR 1,438 MI. OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .275/MI.	395.45
10-27	3298820003	BARBARA VUCANOVICH	10/16/93-10/17/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	119.56
10-27	3298820001	Do	10/16/93-10/18/93	REIMB. FOR AIRLINE TICKET DC-LAS VEGAS, RENO-DC	369.00
10-27	3298820002	Do	10/17/93	REIMB. FOR AIRLINE TICKET LAS VEGAS TO RENO	48.00
10-27	3299890864	ANDREA BUILDING & APTS	10/01/93-10/30/93	RENT - 368 7TH ST NEW ELKO, NJ	550.00
10-27	3299890863	VALLEY BANK OF NEVADA	10/01/93-10/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,112.20
10-28	3300230015	A. CARLISLE OFFICE SUPPLIES	10/07/93	OFFICE SUPPLIES FOR RENO OFFICE: STENCIL, MARKERS & FOAM BOARD	14.22
10-28	3300230013	CAMELOT PARTY RENTALS	10/09/93	RENTAL COSTS FOR BREAST CANCER ED. FAIR; TABLES, SKIRTS, DRPES & DELIVERY	414.15
10-28	3300230011	DINERS CLUB	09/15/93	AIRLINE TICKET FOR MIKE PIEPER--RENO/LAS VEGAS-RENO (7500)	157.00
10-28	3300230012	Do	09/15/93	RENAL CAR CHARGES FORMIKE PIEPER DURING TRIP TO LAS VEGAS	28.47
10-28	3300230014	THOMAS J. LANKFORD, INC.	09/27/93	368263 CANCER AWARENESS NEWSLETTERS 14X12 2 COLOR	8,193.79
10-31	3294940046	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		226.50

10-31	3302900289	*(EQUIPMENT ALLOWANCE)*	09/27/93–09/27/93		4.10
10-31	3302900290	Do	10/01/93–10/31/93		1,975.99
10-31	3302920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		5.85
10-31	3302930287	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930288	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302930289	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		517.89
10-31	3302950354	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		477.93
10-31	3302960227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		55.50
10-31	3302960226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,301.10
11-05	3308570007	FEDERAL EXPRESS CORP	10/05/93–10/07/93	DELIVERY SERVICE	18.83
11-05	3308570026	HIGHLAND DATA SERVICECO	10/01/93	COMPUTER SERVICES - KEY ENTER 6,792 SURVEYS	849.00
11-05	3308570027	SONIA JOYA	07/06/93–09/09/93	REIMB. FOR 120 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI IN-DISTRICT	33.00
11-05	3308570015	MATRIX INDUSTRIES INC	10/22/93	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	41.45
11-05	3308570009	MONITOR PUBLISHING CO	06/13/93–06/13/94	ANNUAL SUBSCRIPTION RENEWAL FOR FED. REGIONAL YELLOW BOOK FOR LAS VEGAS OFFICE	165.00
11-05	3308570005	NEVADA WEEKLY	11/17/93–11/17/94	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	39.00
11-05	3308570006	Do	11/17/93–11/17/94	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO OFFICE	39.00
11-05	3308570024	PACTEL CELLULAR (RENO)	10/01/93–10/31/93	MEMBER'S CELLULAR TELEPHONE SERVICE IN DISTRICT	23.52
11-05	3308570017	OLIVE HILL SHRODER	09/20/93–10/20/93	REIMB. FOR PURCHASE OF 17 DAILY RENO GAZETTE NEWSPAPERS @ $.35 EACH FOR RENO OFFICE-DELIV. PAPERS STO.	5.95
11-05	3308570016	Do	10/17/93	REIMB. FOR 10 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI IN-DIST	2.75
11-05	3308570018	VICTORIA SOBERINSKY	10/10/93–10/17/93	REIMB. FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	224.59
11-05	3308570019	Do	10/10/93–10/17/93	REIMB. FOR GAS CHARGES FOR RENTAL CAR	45.80
11-05	3308570020	Do	10/10/93–10/17/93	REIMB. FOR CAB FARE DURING TRIP TO LAS VEGAS	8.00
11-05	3308570021	Do	10/10/93–10/17/93	REIMB. FOR FOOD & BEVERAGE DURING TRIP TO LAS VEGAS	7.69
11-05	3308570030	Do	10/11/93–10/12/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO TONOPAH	38.52
11-05	3308570012	Do	10/17/93	REIMB. FOR CHANGE IN AIRLINE TICKET RETURN DUE TO LATE CONSTITUENT MEETING (ORIGINAL FARE BASE N/A).	25.00
11-05	3308570013	Do	10/18/93–10/20/93	REIMB. FOR 480 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI IN-DIST	132.00
11-05	3308570014	Do	10/19/93–10/20/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO WINNEMUCCA	74.08
11-05	3308570010	TAC OFFICE PRODUCTS	10/18/93	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: XEROX PAPER	29.90
11-05	3308570011	TRAVEL WITH US	10/10/93–10/17/93	AIRLINE TICKET FOR V. SOBERINSKY - RENO-LV-RENO	131.00
11-05	3308570023	BARBARA VUCANOVICH	10/21/93–10/25/93	REIMB. FOR AIRLINE TICKET DC-RENO-DC	886.00
11-05	3308570008	WALT CASEY CULLIGAN	10/07/93	BOTTLED WATER FOR LAS VEGAS OFFICE - ACCT. 003056	5.10
11-05	3308570025	Do	10/21/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
11-12	3316500024	NATIONAL JOURNAL	10/22/93	1 SET OF BINDERS FOR NATIONAL JOURNAL (FOR DC OFFICE)	30.00
11-12	3316500029	NEVADA PRESS CLIPPING SERVICE	09/03/93–09/30/93	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	106.75
11-12	3316500028	TCI CABLEVISION OF NV	11/01/93–11/30/93	CABLE TV SERVICE FOR RENO OFFICE	22.51
11-12	3316500025	FRANCES THIERCOF	10/21/93–10/22/93	REIMB. FOR 304 MI OF DISTRICT TRAVEL BY PRIVATE AUTO @ $.275/MI	83.60
11-12	3316500026	Do	10/21/93–10/22/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO EUREKA, AUSTIN & BATTLE MTN	35.64
11-12	3316500027	Do	10/21/93–10/22/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO EUREKA, AUSTIN & BATTLE MTN	25.60
11-12	3316500023	THOMAS J. LANKFORD, INC	10/20/93	6,000 SHEETS PRESS RELEASE LETTERHEAD	203.25
11-12	3316500022	BARBARA VUCANOVICH	10/29/93–11/02/93	REIMB. FOR AIRLINE TICKET DC-RENO-DC	420.00
11-15	3314640014	POSTMASTER, WASHINGTON, D.C.	10/15/93	1 ROLL OF .29 STAMPS (100)	29.00
11-15	3319210017	PENNIE J MARTIN	10/12/93	REIMBURSEMENT FOR 4 BATTERIES FOR RENO OFFICE CLOCK	5.34
11-15	3319210016	Do	10/28/93	REIMBURSEMENT FOR 70 MILES OF IN-DISTRICT OFICIAL MILEAGE BY PRIVATE AUTO @ 27.5¢ PER MILE	19.25
11-15	3319210020	VICTORIA SOBERINSKY	10/20/93–10/29/93	REIMBURSEMENT FOR HOTEL EXPENSES TO STATELINE	64.11
11-15	3319210021	Do	10/23/93	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO HAWTHORNE	25.00
11-15	3319210019	Do	10/23/93–10/24/93	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIPS TO HAWTHORNE	40.00
11-15	3319210018	Do	10/23/93–10/29/93	REIMBURSEMENT FOR 800 MILES IN DISRICT TRAVEL BY PRIVATE AUTO @ 27.5¢ PER MILE	220.00
11-18	3322750026	AQUA COOL	10/19/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	30.80
11-18	3322750024	CRYSTAL SPRINGS	10/05/93–11/01/93	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	28.50
11-18	3322750023	FEDERAL EXPRESS CORP	10/19/93	DELIVERY SERVICE	20.88
11-18	3322750022	BARBARA VUCANOVICH	11/05/93–11/07/93	REIMB FOR AIRLINE TICKET DC-RENO-DC	420.00
11-18	3322750025	WALT CASEY CULLIGAN	11/01/93–11/30/93	COOLER RENTAL FOR LAS VEGAS OFFICE	9.85
11-24	3327890869	ANDREA BUILDING & APTS	11/01/93–11/30/93	RENT - 368 7TH ST NEW ELKO, NJ	550.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3327890868	VALLEY BANK OF NEVADA	11/01/93-11/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,112.20
11-30	3335900253	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,994.59
11-30	3335920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		14.30
11-30	3335930372	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		55.00
11-30	3335930373	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930374	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		345.11
11-30	3335950349	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		683.10
11-30	3335960226	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		630.00
11-30	3335960224	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		55.50
11-30	3335960225	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,213.28
12-03	3333240011	FEDERAL EXPRESS CORP	11/05/93	DELIVERY CHARGES	5.23
12-03	3333240010	NEVADA BELL	10/01/93-10/31/93	ELKO OFFICE TELEPHONE LISTING	6.60
12-03	3333240021	VICTORIA SOBERINSKY	11/01/93-11/04/93	REIMBURSEMENT FOR 600 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE RENO-ELKO-WINNEMUCCA-ELKO	165.00
12-03	3333240023	Do	11/01/93-11/04/93	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIPS TO ELKO AND WINNEMUCCA	182.86
12-03	3333240024	Do	11/01/93-11/04/93	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIPS TO ELKO AND WINNEMUCCA	87.07
12-03	3333240022	Do	11/05/93-11/07/93	REIMBURSEMENT FOR AIRLINE TICKET ELKO-RENO-ELKO	159.00
12-03	3333240012	Do	11/07/93-11/11/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 350 MILES @ 27.5¢ PER MILE RENO-ELKO-RENO	96.25
12-03	3333240013	Do	11/07/93-11/11/93	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO ELKO	189.37
12-03	3333240020	Do	11/07/93-11/11/93	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO ELKO	59.38
12-03	3333240009	TAC OFFICE PRODUCTS	11/03/93-11/04/93	OFFICE SUPPLIES FOR LV OFFICE: GULE STICKES, PENS, FILE FOLDERS & PORTFOLIO FOLDERS	28.82
12-03	3333240006	BARBARA VUCANOVICH	11/10/93-11/14/93	REIMBURSEMENT FOR AIRLINE TICKET DC--RENO; LAS VEGAS--DC	716.00
12-03	3333240007	Do	11/11/93	REIMBURSEMENT FOR AIRLINE TIKCET RENO TO LAS VEGAS	64.00
12-03	3333240008	WALT CASEY CULLIGAN	11/04/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
12-06	3340220025	UNLV ALUMNI ASSN	10/21/93	SECURITY & ROOM SET-UP CHARGES (1/4) FOR USE OF ALUMNI CENTER FOR ACADEMY NIGHT EVENT	32.50
12-06	3340220024	BARBARA VUCANOVICH	10/14/93-10/16/93	OD & BEVERAGE FOR ACADEMY NIGHT EVENT (1/4 OF EXPENSES)	19.47
12-08	3341380014	CANTRELL/CUTTER PRINTING, INC	11/10/93	2,500 1994 HISTORICAL CALENDER IMPRINTS	440.00
12-08	3341380011	DINERS CLUB	11/10/93-11/12/93	AIRPLANE TICKET FOR MIKE PIEPER DC-LAS VEGAS RENO DC (5609)	331.50
12-08	3341380010	MATRIX INDUSTRIES INC	11/11/93	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	29.95
12-08	3341380012	PACTEL CELLULAR (RENO)	11/01/93-11/30/93	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT	21.60
12-08	3341380013	TCI CABLEVISION OF NV	12/01/93-12/31/93	CABLE TV SERVICE FOR RENO OFFICE	22.51
12-09	3343800006	TODAY PRINTING	10/04/93	PRINTING CHARGES FOR PROGRAMS FOR ACADEMY NIGHT EVENT	166.00
12-10	3342910192	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT RENO, NV. DISTRICT OFFICE	6,363.00
12-10	3342910193	Do	10/01/93-12/31/93	RENO DISTRICT OFFICE	108.00
12-13	3343280017	FEDERAL EXPRESS CORP	11/16/93-11/17/93	DELIVERY SERVICE	14.46
12-13	3343280018	NEVADA PRESS CLIPPING SERVICE	10/05/93-10/29/93	NEWSPAPER PRESS CLIPPING SERVICE	133.75
12-13	3343280020	MICHAEL J. PIEPER	11/10/93-11/11/93	REIMB. FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	33.39
12-13	3343280025	Do	11/10/93-11/11/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO DISTRICT	11.09
12-13	3343280021	Do	11/10/93-11/12/93	REIMB. FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO DISTRICT	18.00
12-13	3343280022	Do	11/10/93-11/12/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	146.68
12-13	3343280024	Do	11/11/93	REIMB. FOR PARKING FEE AT RENO AIRPORT DURING TRIP TO DISTRICT	1.75
12-13	3343280023	Do	11/12/93	REIMB. FOR AIRPORT TAXI FARES IN LAS VEGAS & RENO DURING TRIP TO DISTRICT	13.00
12-13	3343280019	OLIVE HILL SHRODER	10/21/93-11/23/93	REIMB. FOR PURCHASE OF DAILY NEWSPAPERS FOR RENO OFFICE (20 DAYS C .35 EA)	7.00
12-13	3343280026	VICTORIA SOBERINSKY	09/29/93-10/19/93	REIMB. FOR LONG DISTANCE TELEPHONE CHARGES (OFFICIAL BUSINESS) BILLED TO PERSONAL PHONE NUMBER.	26.59

12-13	3344200005	LUNDBERG'S	11/23/93	OFFICE SUPPLIES FOR ELKO OFFICE XEROX PAPER	33.50
12-13	3344200031	VICTORIA SOBERINSKY	11/14/93-11/19/93	REIMBURSEMENT FOR RENTAL CAR CHARGES DRUING TRIP TO LAS VEGAS	146.38
12-13	3344200003	Do	11/19/93	REIMBURSEMENT FOR GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS VEGAS	15.00
12-13	3344200004	FRANCES THIERCOF	11/19/93-11/20/93	REIMBURSEMEENT FOR 209.8 MILES OF OFFICIAL TRAVEL IN DISTRICT @ 27.5¢ PER MILE BY PRIVATE AUTO	57.69
12-13	3344200001	TRAVEL WITH US	11/14/93-11/19/93	AIRLINE TICKET FOR V. SOBERINSKY-RENO-LAS VEGAS-RENO	201.00
12-16	3349710002	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE ACCT.12008709	36.00
12-16	3349710005	KATHRYN A BESSER	12/01/93-12/05/93	REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI-DULLES RT	19.25
12-16	3349710006	Do	12/01/93-12/05/93	REIMB FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO RENO	28.00
12-16	3349710007	Do	12/01/93-12/05/93	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING & HEALTH CARE TOWN HALL MEETING	48.81
12-16	3349710008	KRISTI Z CRAIG	11/19/93-11/21/93	REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI-DULLES RT	19.25
12-16	3349710009	Do	11/19/93-11/21/93	REIMB FOR TAXI FARES DURING TRIP TO ELKO FOR CANCER FORUM	11.20
12-16	3349710010	Do	11/19/93-11/21/93	REIMB FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO ELKO	16.00
12-16	3349710011	Do	11/19/93-11/21/93	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR CANCER	147.49
12-16	3349710012	Do	11/19/93-11/21/93	REIMB FOR MEAL EXPENSES DURING TRIP TO ELKO FOR CANCER FORUM	30.95
12-16	3349710003	Do	12/01/93-12/05/93	REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI-DULLES RT	19.25
12-16	3349710004	Do	12/01/93-12/05/93	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING & HEALTH CARE TOWN HALL MEETING	55.61
12-16	3349710001	JOHN P MECKLEY	12/01/93-12/05/93	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING & HEALTH CARE TOWN HALL MEETING	17.24
12-16	3350580026	CRYSTAL SPRINGS	11/04/93-12/01/93	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	28.50
12-16	3350580019	GENEVE DE LAUER	12/01/93-12/05/93	REIMB. FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO RENO FOR STAFF MEETING	28.00
12-16	3350580020	Do	12/01/93-12/05/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING	31.75
12-16	3350580021	Do	12/01/93-12/05/93	REIMB. FOR 70MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI - DULLES RT	19.25
12-16	3350580016	ERNESTINE W KREISHER	12/01/93-12/05/93	REIMB. FOR 40MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI - DULLES RT	11.00
12-16	3350580017	Do	12/01/93-12/05/93	REIMB. FOR TAXI FARE DURING TRIP TO RENO	5.00
12-16	3350580018	Do	12/01/93-12/05/93	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING	49.78
12-16	3350580027	DENNIS A PAROBEK	12/01/93-12/03/93	REIMB. FOR 60 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.275/MI - DULLES RT	16.50
12-16	3350580028	Do	12/01/93-12/03/93	REIMB. FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO RENO	27.00
12-16	3350580029	Do	12/01/93-12/03/93	REIMB. FOR RENTAL CAR CHARGES DURING TRIP TO RENO FOR STAFF MEETING	65.29
12-16	3350580030	Do	12/01/93-12/03/93	REIMB. FOR MEAL EXPENSE DURING TRIP TO RENO	7.00
12-16	3350580023	MICHAEL J. PIEPER	12/01/93-12/05/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING	46.86
12-16	3350580025	MORETON ROLLESTON	12/01/93-12/05/93	REIMB. FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING	23.50
12-16	3350580024	SHOSHONA SOUTH	10/01/93-12/31/93	NEWS FAX SUMMARY SERVICE FOR DC OFFICE	300.00
12-16	3350580031	THOMAS J. LANKFORD, INC.	11/16/93	213,000 HEALTH CARE REFORM TOWN HALL MEETING NOTICES (RENO 12/4/93)	1,889.80
12-16	3350580022	WALT CASEY CULLIGAN	12/01/93-12/31/93	WATER COOLER RENTAL FOR LAS VEGAS OFFICE	9.85
12-27	3361230010	KRISTI Z CRAIG	11/30/93	REIMBURSEMENT FOR TRANSPARENCIES FOR HEALTH FORUM MEETING IN RENO	2.12
12-27	3361230030	Do	12/04/93	REIMBURSEMENT FOR RENTAL FOR REMOTE MICROPHONES FOR HEALTH FORUM IN RENO	60.00
12-27	3361230015	FEDERAL EXPRESS CORP	11/29/93-11/30/93	DELIVERY SERVICE	7.74
12-27	3361230012	Do	11/29/93-12/08/93	DELIVERY CHARGES	28.32
12-27	3361230014	GIRAFFE, INC.	10/15/93	BUNTING FOR TABLES FOR RENO ACADEMY NIGHT EVENT	13.33
12-27	3361230016	CHRISTOPHER B KEARNEY	12/01/93-12/03/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT DURING TRIP TO RENO FOR STAFF MEETING	16.00
12-27	3361230017	Do	12/01/93-12/03/93	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO RENO FOR STAFF MEETING	22.50
12-27	3361230006	NEVADA BELL	11/01/93-11/30/93	ELKO TELEPHONE LISTING	6.60
12-27	3361230011	MICHAEL J. PIEPER	12/01/93-12/05/93	REIMBURSEMENT FOR GAS CHARGE FOR RENTAL CAR DURING TRIP TO RENO FOR STAFF MEETING	10.70
12-27	3361230007	OLIVE HILL SHRODER	10/21/93-10/27/93	REIMBURSEMENT FOR 13 MILES OF OFFIICAL TRAVEL IN DISTRICT BY PRIVATE AUTO @ 27.5¢ PER MILE	3.58
12-27	3361230009	Do	12/02/93-12/04/93	REIMBURSEMENT FOR RENTAL FOR REMOTE MICROPHONES FOR HEALTH FORUM IN RENO	49.85
12-27	3361230013	WALT CASEY CULLIGAN	12/06/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
12-28	3361890873	ANDREA BUILDING & APTS	12/01/93-12/30/93	RENT - 368 7TH ST NEW ELKO, NJ	550.00
12-28	3361890872	VALLEY BANK OF NEVADA	12/01/93-12/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,112.20
12-31	3355940051	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		70.50
12-31	3364900208	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,076.57
12-31	3364930322	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		255.00
12-31	3364930323	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		266.75
12-31	3364950348	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		687.51
12-31	3364960349	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		55.00
12-31	3364960348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		630.00
12-31	3364960346	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		55.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
12-31	3364960347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		1,168.96
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	132,570.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,406.80
				TOTAL	**187,237.05**
OFFICE OF THE HON. ROBERT S WALKER					
SALARIES					
		CARROLL, LYNNE H	10/01/93-12/31/93	OFFICE MANAGER	7,687.50
		DIOSEGY, ROSEMARIE A	10/01/93-12/31/93	STAFF ASST/SECRETARY	6,500.01
		FEINSTEIN, MARY ALICE	10/01/93-12/31/93	STAFF ASST/SCHEDULER	8,400.00
		FORRY, DONNA K	10/01/93-10/11/93	STAFF ASSISTANT/CASEWORKER	718.06
		Do	10/12/93-12/31/93	SYSTEMS MANAGER/CASEWORKER	5,376.40
		GIEDZINSKI, GAIL A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,125.01
		HOLRAN, PETER T	10/01/93-12/31/93	EXECUTIVE ASSISTANT	9,750.00
		JAMES, DAVID M	10/01/93-12/31/93	STAFF ASSISTANT	5,687.49
		MCFARLAND, JOSEPH B, IV	11/08/93-12/31/93	FIELD REPRESENTATIVE	2,944.45
		MORAN, ROBERT L	10/01/93-10/11/93	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	840.28
		Do	10/12/93-12/31/93	LEGISLATIVE AIDE	6,254.17
		PHILLIPS, MARC T	10/01/93-12/31/93	DISTRICT ADMIN ASSISTANT	16,425.00
		POULIOT, JOELLE D	10/01/93-12/31/93	STAFF ASSISTANT	4,500.00
		ROYER, SHANNON E	10/01/93-11/19/93	FIELD REPRESENTATIVE	3,096.52
		SABATINE, MELISSA A	10/01/93-12/31/93	SPECIAL ASSISTANT FOR COMMUNICATIONS	8,000.01
		STACH, DEIRDRE	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	9,999.99
		THUMMA, CONNIE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	16,299.99
		TILLETT, THOMAS PAUL	10/01/93-12/31/93	SPECIAL ASST FOR CONS AFFAIRS & ADMIN	9,875.01
		WARNER, NANCY M	10/01/93-12/31/93	SPECIAL ASSISTANT/CASEWORK	8,625.00
EXPENSES					
10-05	3273870012	HOUSE RESTAURANT SYSTEM	09/29/93	COFFEE AND HOT TEA FOR MEETING WITH CONSTITUENTS	54.00
10-14	3286650012	POSTMASTER, WASHINGTON, D.C.	09/24/93	POSTAGE STAMPS: 138 - $1.00 STAMPS, 140 - $.05 STAMPS	145.00
10-27	3298240010	BELL ATLANTIC MOBILE SYSTEMS	09/05/93-10/04/93	CELLULAR PHONE SERVICE	18.84
10-27	3298240018	FEDERAL EXPRESS CORP	09/23/93	OVERNIGHT DELIVERY	3.75
10-27	3298240015	OFFICE WORKS	09/02/93-09/21/93	OFFICE SUPPLIES FOR LANCASTER DISTRICT OFFICE	30.57
10-27	3298240016	MARC PHILLIPS	09/02/93-09/30/93	REIMBURSEMENT FOR MILEAGE TRAVELLED AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT 702 MILES @ 28¢/MI.	219.81

10-27	3298240017	Do	09/09/93	MILEAGE REIMB FOR REGIONAL AGENDA SETTING PROCESS MTG IN PHILA 70 MILES @ 28¢ PER PARKING TOLLS/.	29.40
10-27	3298240011	SUBURBAN CABLE TV	10/15/93–11/14/93	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	21.80
10-27	3298240014	THE DAILY RECORD	06/04/93–06/03/94	ONE YEAR SUBSCRIPTION TO THE DAILY RECORD FOR EXTON DISTRICT OFFICE	109.20
10-27	3298240013	THE PHILADELPHIA INQUIRER	09/15/93–09/13/94	ONE YEAR SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR EXTON DISTRICT OFFICE	109.20
10-27	3298240012	THOMAS J LANKFORD, INC.	10/04/93	PRINTING SERVICES	105.00
10-27	3298820007	CLOISTER SPRING WATER CO.	09/27/93–10/27/93	BOTTLED WATER	22.00
10-27	3298820010	EXXON COMPANY, USA	07/21/93–08/12/93	GASOLINE FOR THE MEMBER'S LEASED AUTOMOBILE	43.39
10-27	3298820008	FEDERAL EXPRESS CORP.	09/09/93	OVERNIGHT DELIVERY	3.99
10-27	3298820009	Do	09/16/93	OVERNIGHT DELIVERY	3.75
10-27	3298820006	SPRINT CELLULAR	09/16/93–10/15/93	CELLULAR PHONE SERVICE	33.94
10-27	3299890865	COUNTY OF LANCASTER	10/01/93–10/30/93	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
10-27	3299890868	FORD MOTOR CREDIT CO	10/01/93–10/30/93	LEASE AUTO	354.68
10-27	3299890866	RBK LEASING INC	10/01/93–10/30/93	RENT: MOBILE OFFICE RENT	600.00
10-27	3299890867	ROUSE & ASSOCIATES	10/01/93–10/30/93	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
10-28	3300230017	LYNNE H CARROLL	08/16/93–08/30/93	REIMBURSEMENT FOR MILEAGE TRAVELLED IN DISTRICT WHILE ON OFFICIL BUSINESS 28 MILES @ 28¢ PER MILE.	7.84
10-28	3300230018	Do	10/14/93	MILEAGE REIMBURSEMENT REPRESENT MEMBER @ REGIONAL SOUTHEASTERNPA MTG PHILADELPHIA 81 MILES @ 28¢/MILE.	22.68
10-28	3300230016	FEDERAL EXPRESS CORP.	09/29/93	OVERNIGHT DELIVERY	3.99
10-28	3300230019	SPRINT CELLULAR	10/16/93–11/15/93	CELLULAR PHONE SERVICE	31.74
10-31	3294940189	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		38.35
10-31	3302900762	*(EQUIPMENT ALLOWANCE)*	07/01/93–09/30/93		(332.83)
10-31	3302900763	Do	10/01/93–10/31/93		3,289.61
10-31	3302931018	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		195.00
10-31	3302931019	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		485.15
10-31	3302950432	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		644.80
10-31	3302960963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302960962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,377.62
11-10	3312370020	AUTOMATED OFFICE PRODUCTS	08/30/93	2 TONER CARTRIDGES FOR HP IIISI PRINTER.	138.00
11-10	3312370017	CLOISTER SPRING WATER CO.	10/25/93	BOTTLED WATER.	22.00
11-10	3312370021	FEDERAL EXPRESS CORP.	10/14/93–10/18/93	OVERNIGHT DELIVERIES.	11.73
11-10	3312370018	HUMAN EVENTS	12/19/93–12/18/94	ONE-YEAR SUBSCRIPTION TO HUMAN EVENTS.	49.95
11-10	3312370019	SUNMARK INDUSTRIES	08/27/93–09/24/93	GASOLINE FOR MOBILE OFFICE VAN.	188.59
11-16	3319280018	CONGRESSIONAL QUARTERLY INC	12/13/93–12/12/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE	1,035.00
11-16	3319280031	MONITOR PUBLISHING CO.	01/06/94–01/05/95	ONE-YEAR SUBSCRIPTION TO NEWSP MEDIA YELLOW BOOK FOR DC OFFICE.	165.00
11-16	3319280017	THE WALL STREET JOURNAL	01/28/94–01/27/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE TO THE WALL STREET JOURNAL.	157.94
11-16	3320400016	EXXON COMPANY, USA	08/21/93–09/24/93	GASOLINE FOR THE MEMBER'S	57.54
11-16	3320400018	FEDERAL EXPRESS CORP.	10/07/93	OVERNIGHT DELIVERY	6.99
11-16	3320400017	Do	10/21/93	OVERNIGHT DELIVERY	3.75
11-16	3320400019	Do	10/28/93	OVERNIGHT DELIVERY	3.75
11-22	3323600012	CLOISTER SPRING WATER CO.	11/16/93	BOTTLED WATER	12.00
11-22	3323600029	MARC PHILLIPS	10/07/93–10/28/93	REIMBURSEMENT FOR MILEAGE AND TOLLS FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUS. 540 MI. X .28, TOLLS.	171.60
11-22	3323600013	USA TODAY	12/22/93–12/28/94	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	107.00
11-24	3327890870	COUNTY OF LANCASTER	11/01/93–11/30/93	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
11-24	3327890873	FORD MOTOR CREDIT CO	11/01/93–11/30/93	LEASE AUTO	354.68
11-24	3327890871	RBK LEASING INC	11/01/93–11/30/93	RENT: MOBILE OFFICE RENT	600.00
11-24	3327890872	ROUSE & ASSOCIATES	11/01/93–11/30/93	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
11-30	3335900630	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		(1,790.00)
11-30	3335900631	Do	09/07/93–09/30/93		236.24
11-30	3335900632	Do	11/01/93–11/30/93		4,966.43
11-30	3335920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		2.60
11-30	3335931103	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335931104	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		331.74
11-30	3335940194	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		32.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950427	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		428.80
11-30	3335960955	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		590.98
11-30	3335960954	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,255.11
12-06	3337730020	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	CELLULAR PHONE SERVICE	12.84
12-06	3337730022	CLOISTER SPRING WATER CO.	11/23/93	BOTTLED WATER	12.00
12-06	3337730018	FEDERAL EXPRESS CORP.	11/04/93	OVERNIGHT DELIVERY	3.99
12-06	3337730021	SUBURBAN CABLE TV	11/15/93–12/14/93	CABLE TV SERVICE FOR CHESTER CO. DISTRICT OFFICE	21.80
12-06	3337730017	SUNOCO	10/01/93–10/21/93	GASOLINE FOR MOBILE OFFICE VAN	93.64
12-06	3337730019	THE WEST CHESTER PAPER	11/18/93–11/17/94	NEW, ONE-YEAR SUBSCRIPTION TO THE WEST CHESTER PAPER FOR CHESTER CO. DISTRICT OFFICE	12.00
12-06	3337730023	THOMAS J. LANKFORD, INC.	11/03/93–11/10/93	PRINTING SERVICES	460.90
12-06	3337730015	THOMAS PAUL TILLETT	11/02/93	REIMBURSEEMNT FOR MILES TRAVELED WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT	25.00
12-06	3337730016	Do	11/08/93	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ $.28/MILE	28.00
12-13	3343280028	DAILY LOCAL NEWS	12/22/93–12/21/94	ONE-YEAR RENEWAL OF THE DAILY LOCAL NEWS FOR CHESTER CO. OFFICE	156.60
12-13	3343280030	EXXON COMPANY, USA	09/27/93–10/22/93	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	61.80
12-13	3343280029	FEDERAL EXPRESS CORP.	11/10/93–11/23/93	OVERNIGHT DELIVERIES	14.75
12-13	3343280027	SPRINT CELLULAR	11/16/93–12/15/93	CELLULAR PHONE SERVICE	30.61
12-20	3350650001	AVIATION WEEK AND SPACE TECHNOLOGY	11/30/93–11/29/94	ONE-YEAR SUBSCRIPTION TO AVIATION WEEK FOR D.C. OFFICE	82.00
12-20	3350650006	DAVID M JAMES	11/13/93	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 78 MILES @ .28/MILE	21.84
12-20	3350650005	JOSEPH B MCFARLAND	11/09/93–12/07/93	REIMBURSEMENT FOR COSTS TO WASHMOBILE OFFICE VAN.	21.10
12-20	3350650003	Do	11/29/93–12/02/93	REIMBURSEMENT FOR RD TRIP MILEAGE FROM WEST CHESTER,PA TO D.C.DIST. STAFF INSTITUTE 289 MILES @ .28/MI.	80.92
12-20	3350650004	Do	11/29/93–12/02/93	REIMBURSEMENT FOR COST OF HOTEL, PARKING AND MEALS WHILE ATTENDING CRS DIST. STAFF INSTITUTE IN WASH.DC.	460.65
12-20	3350650007	PHILLIPS FORD SALES CO.	12/01/93	SERVICE TO MEMBER'S LEASED AUTOMOBILE	135.95
12-20	3350650002	REPUBLICAN STUDY COMMITTEE	01/01/94–12/31/94	1994 BOARD OF GOVERNORS DUES FOR THE REPUBLICAN STUDY COMMITTEE	10,000.00
12-27	3361230018	BELL ATLANTIC MOBILE SYSTEMS	11/05/93–12/04/93	CELLULAR PHONE SERVICE	17.02
12-27	3361230020	CLOISTER SPRING WATER CO.	12/13/93	BOTTLED WATER	18.00
12-27	3361230021	FEDERAL EXPRESS CORP.	12/02/93	OVERNIGHT DELIVERY	3.75
12-27	3361230022	MONITOR PUBLISHING CO.	02/19/94–02/18/95	ONE YEAR RENEWAL TO FEDERAL YELLOW BOOK	215.00
12-27	3361230019	SUNOCO	10/29/93	GASOLINE FOR THE DISTRICT MOBILE OFFICE VAN	37.17
12-28	3361890874	COUNTY OF LANCASTER	12/01/93–12/30/93	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
12-28	3361890877	FORD MOTOR CREDIT CO	12/01/93–12/30/93	LEASE AUTO	354.68
12-28	3361890875	RBK LEASING INC.	12/01/93–12/30/93	RENT: MOBILE OFFICE RENT	600.00
12-28	3361890876	ROUSE & ASSOCIATES	12/01/93–12/30/93	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
12-31	3355940198	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		50.90
12-31	3364900513	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,596.18
12-31	3364920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		11.70
12-31	3364930864	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		220.00
12-31	3364930865	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		301.35
12-31	3364950425	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		981.30
12-31	3364961268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.38

12-31	3364961267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,249.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	140,104.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,991.92
TOTAL	**185,096.81**

OFFICE OF THE HON. JAMES T WALSH

SALARIES

ANDERSON, ROLLAND E, III	10/01/93–10/31/93	SHARED EMPLOYEE	1,000.00
CARMEN, MARTHA J	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	9,500.00
CARMODY, VIRGINIA B	10/01/93–12/31/93	STAFF ASSISTANT	8,999.99
GRABDA, MICHELLE M	10/01/93–12/31/93	PERSONAL SECRETARY	8,333.33
JACKOWSKI, JAMES E	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,499.99
JUTTON, ARTHUR A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	23,750.01
LAVIN, TODD	12/01/93–12/31/93	PART-TIME EMPLOYEE	260.00
MCGUIRE, JOHN J	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	14,750.00
MELESKI, KYLE A	10/01/93–12/31/93	STAFF ASSISTANT	6,416.67
NORMAN, VIVIEN E	10/01/93–12/31/93	STAFF ASSISTANT	9,625.01
O'CONNOR, JAMES H	10/01/93–12/31/93	EXECUTIVE ASSISTANT	17,249.99
PAGE, NINA N	10/01/93–11/30/93	PART-TIME EMPLOYEE	520.00
PELTON, MARJORIE A	10/01/93–12/31/93	OFFICE MANAGER	10,750.01
RUPPRECHT, MARK J	10/01/93–12/31/93	PART-TIME EMPLOYEE	3,500.00
RUSSELL, MARY ELIZABETH	10/01/93–12/31/93	CASEWORKER	6,916.67
SIMMONS, JOHN M	10/01/93–12/31/93	LEGISLATIVE SYSTEMS DIRECTOR	8,999.99
TARBY, MICHELLE M	10/01/93–12/31/93	STAFF ASSISTANT	6,749.99

EXPENSES

10-05	3277720017	FEDERAL EXPRESS CORP	09/07/93–09/09/93	TWO PRIORITY LETTERS ON OFFICIAL BUSINESS	10.56
10-05	3277720018	MARY ELIZABETH RUSSELL	09/15/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 22.3 @ .28	6.24
10-05	3277720019	Do	09/27/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 21 X .28	5.88
10-05	3277720016	JAMES T. WALSH	09/15/93	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	256.00
10-05	3277720020	Do	09/23/93–09/27/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	512.00
10-06	3278520025	CONGRESSIONAL QUARTERLY INC	01/02/94–01/02/95	ONE-YEAR SUBSCRIPTION TO CQ ON OFFICIAL BUSINESS FOR DC OFFICE	1,035.00
10-06	3278520024	FEDERAL EXPRESS CORP	09/16/93	PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
10-06	3278520026	STANDARD COFFEE SERVICE	09/30/93	COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	21.79
10-07	3279220024	JAMES H O'CONNOR	09/22/93–09/23/93	AIRFARE SYR--DCA--SYR--TAXIS PARKING ON TRIP TO DC ON OFFICIAL BUSINESS	546.80
10-07	3279220025	Do	09/22/93–09/23/93	HOTEL & MEALS ON TRIP TO DC ON OFFICIAL BUSINESS	183.12
10-25	3295820031	CONGRESSIONAL QUARTERLY BOOKS	10/18/93	CQ WEEKLY REPORT BINDERS FOR 1994 FOR DC OFFICE	46.95
10-25	3295820028	FEDERAL EXPRESS CORP	09/23/93	PRIORITY LETTER ON OFFICIAL BUSINESS	8.23
10-25	3295820030	NEW YORK TIMES SALES INC	10/08/93–01/06/94	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	42.90
10-25	3295820027	JAMES T. WALSH	09/10/93–10/12/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 520 MI. X .28	145.60
10-25	3295820029	Do	10/15/93–10/18/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	512.00
10-26	3291910026	GENERAL SERVICES ADMINISTRATION	10/01/92–12/31/92	SYRACUSE	374.00
10-26	3291910027	Do	01/01/93–09/30/93	RENT SYRACUAE OFFICE	1,148.00
10-26	3292580012	VIRGINIA B CARMODY	07/22/93	REIMBURSEMENT FOR INTERNATIONAL PHONE CALLS PLACED AT HOME ON OFFICIAL CONSTITUENT BUSINESS	30.68
10-26	3292580014	MICHELLE TARBY	08/04/93	REIMBURSEMENT FOR LUNCH AT BRIEFING CONFERENCE HELD AT DEPT. OF VETERANS AFFAIRS OFC IN BUFFALO, NY.	8.50
10-26	3292580013	Do	08/09/93–10/05/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	31.92
10-26	3292580011	THE WALL STREET JOURNAL	01/06/94–01/06/95	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE	157.94
10-26	3292580015	JAMES T. WALSH	10/07/93–10/12/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	512.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293490016	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR DC OFFICE	40.20
10-26	3293490015	VIVIEN E NORMAN	09/30/93	REIMBURSEMENT FOR PRINTER CARTRIDGE IN EMERGENCY FOR AUBURN DISTRICT OFFICE	21.95
10-26	3293490014	JAMES T. WALSH	09/30/93–10/05/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	512.00
10-27	3299890870	DLH PROPERTIES, INC.	10/01/93–10/30/93	RENT - 45 CHURCH ST CORTLAND, NY	150.00
10-27	3299890869	LINCOLN SOUTH REALTY	10/01/93–10/30/93	RENT - 1 LINCOLN ST ASBURY, NY	500.00
10-31	3294940218	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		642.30
10-31	3302900848	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,336.07
10-31	3302931145	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		150.00
10-31	3302931146	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		618.00
10-31	3302950380	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		270.02
10-31	3302961090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		585.00
10-31	3302961089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		1,611.06
11-03	3302410019	AT&T FEDERAL MARKETS GROUP	09/12/93–10/11/93	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
11-03	3302410021	VIRGINIA B CARMODY	10/12/93–10/15/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 66 X .28	18.48
11-03	3302410018	FEDERAL EXPRESS CORP.	10/06/93	PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
11-03	3302410020	JOHN J MCGUIRE	07/07/93–09/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS & PARKING 505 X .28	144.90
11-03	3302410022	Do	09/17/93	REIMBURSEMENT FOR PURCHASE OF EMERGENCY SUPPLIES FOR OFFICIAL TOWN MEETINGS	4.55
11-04	3307820006	DINERS CLUB	09/13/93–09/28/93	LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO THE FEDERAL GOVT & THE CONGRESSIONAL DIST. OFF. BUS..	76.35
11-04	3307820005	MARK J RUPPRECHT	09/18/93	REIMBURSEMENT FOR EMERGENCY SUPPLIES FOR CORTLAND TOWN MEETING ON OFFICIAL BUSINESS	3.49
11-04	3307820004	JAMES T. WALSH	10/21/93–10/26/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	512.00
11-04	3308820012	JAMES E JACKOWSKI	07/01/93–09/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 913 MI. X .28	255.64
11-04	3308820011	PRESS & SUN BULLETIN	11/13/93–11/11/94	ONE YEAR SUBSCRIPTION TO PRESS & SUN-BULLETIN FOR SYRACUSE DISTRICT OFFICE	241.64
11-04	3308820015	MARK J RUPPRECHT	07/06/93–09/19/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 255 MI. X .28	71.40
11-04	3308820014	MARY ELIZABETH RUSSELL	07/06/93–08/12/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 145 MI. X .28	40.60
11-04	3308820013	MICHELLE TARBY	10/25/93–10/26/93	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 124 MI. X .28	34.72
11-10	3313250006	BURNS INTERNATIONAL SECURITY SERVICES	09/18/93	SECURITY SERVICES FOR CONGRESSIONAL TOWN MEETING ON SEPTEMBER 18, 1993	31.92
11-12	3314390002	FEDERAL EXPRESS CORP.	10/14/93	PRIORITY MAILS ON OFFICIAL BUSINESS	35.45
11-12	3314390003	Do	10/20/93	PRIORITY LETTER ON OFFICIAL BUSINESS.	5.23
11-12	3314390001	THOMAS J LANKFORD	10/14/93	REPRINT OF PEEL OFF LABELS FOR HISTORICAL CALENDERS.	195.00
11-12	3314390004	JAMES T. WALSH	10/28/93–11/03/93	AIRFARE DCA SYR DCA ON OFFICIAL BUSINESS.	512.00
11-16	3319280025	U.S. TREASURY	11/02/93	REPRODUCTION OF PUBLIC LAW	80.00
11-23	3327830010	ARISE, INC.	09/18/93	INTERPRETER SERVICES FOR THREE CONGRESSSIONAL TOWN MEETINGS ON SEPT. 18, 1993	172.50
11-24	3326270014	AQUA COOL	10/29/93–10/31/93	BOTTLED WATER FOR DC OFFICE	60.00
11-24	3326270018	GOVERNMENT INFORMATION SERVICES	12/01/93–12/01/94	ONE YEAR'S SUBSCRIPTION TO FINANCING LOCAL GOVERNMENT FOR SYRACUSE OFFICE	157.00
11-24	3326270017	NATIONAL JOURNAL	12/01/93–12/01/94	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE	667.00
11-24	3326270016	JAMES T. WALSH	10/13/93–11/16/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS PLUS PARKING 350 MILES @ 28¢ PER MILE PARKING	103.00
11-24	3326270015	Do	11/15/93	AIRFARE SYR-DCA ON OFFICIAL BUSINESS	256.00
11-24	3327890875	DLH PROPERTIES, INC.	11/01/93–11/30/93	RENT - 45 CHURCH ST CORTLAND, NY	150.00
11-24	3327890874	LINCOLN SOUTH REALTY	11/01/93–11/30/93	RENT - 1 LINCOLN ST ASBURY, NY	500.00
11-29	3335680025	*(H.I.S. SERVICES CHARGED)*	11/29/93	10-29-93	180.00
11-30	3335900697	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,619.83
11-30	3335931228	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		150.00
11-30	3335931229	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		469.67

11-30	3335940220	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		915.25
11-30	3335950375	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		899.48
11-30	3335961082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335961081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,286.67
12-07	3340470014	FEDERAL EXPRESS CORP	10/29/93	PRIORITY DELIVERY ON OFFICIAL BUSINESS	14.31
12-07	3340470011	JAMES H O'CONNOR	10/26/93–10/27/93	A/F SYR-DCA-SYR & PARK. AT SYRACUSE A/P 2 DC CABS TIPS OF $2EA ON OFF. BUS. 512.0011.8018.004.00	545.80
12-07	3340470012	Do	10/26/93–10/27/93	HOTEL MEALS BELLCAP TIPS ON OFFICIAL BUSINESS 109.736.00 TIPS23.77–139.50	139.50
12-07	3340470015	STANDARD COFFEE SERVICE	11/10/93	COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	23.58
12-07	3340470013	JAMES T. WALSH	11/04/93	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	256.00
12-08	3342300026	AT&T FEDERAL MARKETS GROUP	10/12/93–11/11/93	RENTAL & LEASE OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
12-08	3342300028	CORTLAND STANDARD	12/01/93–12/01/94	ONE-YEAR SUBSCRIPTION TO CORTLAND STANDARD FOR CORTLAND DISTRICT OFFICE	133.10
12-08	3342300027	DINERS CLUB	10/15/93–10/27/93	LUNCHEONS W/CONSTITUENTS TO DISCUSS MATTERS RELATED TO THE FED. GOVT DISTRICT OFFICE/OFFICIAL BUSINESS.	31.00
12-08	3342300025	THOMAS J LANKFORD	10/26/93–11/10/93	PRINTING OF 1 NEWS ARTICLE INTEGRAL TO TEXT OF A LETTER & THE LETTER	1,406.98
12-10	3342910023	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT SYRACUAE OFFICE	9,010.00
12-13	3344340010	FEDERAL EXPRESS CORP	11/08/93–11/16/93	PRIORITY LETTERS & PAKS ON OFFICIAL BUSINESS	34.17
12-13	3344340013	V N PAUL	01/01/94–12/01/94	ONE YEAR SUBSCRIPTION TO SYRACUSE HERALD JOURNAL FOR SYRACUSE DISTRICT OFFICE	188.70
12-13	3344340011	JAMES T. WALSH	11/10/93	AIRFARE DCA SYR ON OFFICIAL BUSINESS	256.00
12-13	3344340012	Do	11/23/93	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	256.00
12-13	3344340014	WAYUGA COMMUNITY NEWSPAPERS, INC	12/01/93–12/01/94	ONE YEARE SUBSCRIPTION TO RED CREEK HERALD FRO CORTLAND DISTRICT OFFICE	25.00
12-20	3350650010	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER FOR DC OFFICE	29.80
12-20	3350650008	MARJORIE A PELTON	12/09/93–12/12/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	284.00
12-20	3350650009	Do	12/09/93–12/12/93	HOTEL & MEALS IN DISTRICT ON OFFICIAL BUSINESS	290.18
12-28	3361890879	DLH PROPERTIES, INC	12/01/93–12/30/93	RENT - 45 CHURCH ST CORTLAND, NY	150.00
12-28	3361890878	LINCOLN SOUTH REALTY	12/01/93–12/30/93	RENT - 1 LINCOLN ST ASBURY, NY	500.00
12-31	3355940227	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		358.05
12-31	3364900569	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		7,282.68
12-31	3364930956	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		150.00
12-31	3364930957	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		476.24
12-31	3364950373	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,888.79
12-31	3364961428	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.00
12-31	3364961427	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,086.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,821.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,595.24
TOTAL	**187,416.89**

OFFICE OF THE HON. CRAIG A WASHINGTON

SALARIES

ALMENDAREZ, ISABEL SALINAS	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,250.01
BARRS, KRISTIN R	10/01/93–12/31/93	SPECIAL ASSISTANT	7,250.01
BRAQUET, SIDNEY	10/01/93–12/31/93	COUNSEL	19,500.00
CHILO, GAY C	10/01/93–12/31/93	RECEPTIONIST/CORRESPONDENCE COORDINATOR	6,000.00
DAVIS, CHERYL	10/01/93–12/31/93	SPECIAL ASSISTANT	6,999.99
DEGUERIN, MICHELE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,499.99
DIX, WADE	10/01/93–12/31/93	SPECIAL ASSISTANT	7,249.99
GARCIA, ROSLYN R	10/01/93–12/31/93	OFFICE ADMINISTRATOR	9,250.00
HALLER, KAREN JOYCE	10/01/93–12/31/93	SPECIAL PROJECTS COORDINATOR	8,250.01
HOSTERMAN, BARBARA K	10/01/93–12/31/93	SPECIAL ASSISTANT	6,500.01
MARGIL, MARI	10/01/93–12/31/93	STAFF ASSISTANT	5,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG A WASHINGTON—Con.					
		PALMER, ERMA	10/01/93–12/31/93	SPECIAL ASSISTANT	8,000.01
		SLY, CHRISTINE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,500.00
		WARNER, NATALIE G	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,749.99
		WHITE, GREGORY	10/01/93–12/31/93	MANAGER OF DISTRICT SVCS	9,750.01
		WILLIAMS, JAMES M, JR	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	14,000.01
		EXPENSES			
10-18	3291330010	APOLLO ANSWERING SERVICE	09/20/93	ANSWERING SERVICE/DISTRICT	75.00
10-18	3291330007	AQUA COOL	08/31/93	SAFE WATER	41.20
10-18	3291330008	AT&T FEDERAL MARKETS GROUP	09/01/93	PHONE LEASE EQUIPMENT	3.60
10-18	3291330004	DINERS CLUB	08/29/93	MEMBER TRAVEL/AIRFARE HOUSTON TO WASHINGTON	201.00
10-18	3291330001	FEDERAL EXPRESS CORP	09/23/93	EXPRESS MAIL	11.25
10-18	3291330002	Do	09/23/93	EXPRESS MAIL	33.48
10-18	3291330009	TEXAS PREMIUM	09/17/93	SAFE WATER/RENTAL OF COOLER	12.90
10-18	3291330003	Do	09/29/93	SAFE WATER	33.40
10-18	3291330005	THE TEXAS OBSERVER	11/02/93–11/02/94	SUBSCRIPTION	32.00
10-18	3291330006	WARNER CABLE	09/01/93–09/30/93	CABLE SERVICE	104.85
10-27	3298370015	AT&T COMMUNICATIONS	10/01/93	WATS SERVICE/DISTRICT	317.06
10-27	3298370011	DINERS CLUB	10/14/93–10/15/93	MEMBER TRAVEL WASHINGTON/HOUSTON/WASHINGTON	402.00
10-27	3298370013	FEDERAL EXPRESS CORP	09/30/93	EXPRESS MAIL	76.41
10-27	3298370012	TSI	10/15/93	PHONE EQUIPMENT RENTAL	309.74
10-27	3298370014	WARNER CABLE	10/01/93	CABLE SERVICE	104.85
10-27	3299890871	DOROTHY M. L. WASHINGTON	10/01/93–10/30/93	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
10-28	3300230021	FEDERAL EXPRESS CORP	10/08/93	EXPRESS MAIL	20.04
10-28	3300230022	Do	10/08/93	EXPRESS MAIL	3.75
10-28	3300230020	HOUSTON CELLULAR	10/11/93	MOBILE PHONE	33.00
10-28	3300230023	KIRKWOOD & HUNTER ELECTRIC COMPANY, INC	05/28/93	INSTALLATION OF COMPUTER WIRES TO NEW OFFICE LOCATION	431.25
10-28	3300230024	Do	06/01/93	INSTALLATION OF COMPUTER WIRES	460.00
10-28	3300230025	Do	06/03/93	INSTALLATION OF COMPUTERS	460.00
10-28	3300230026	Do	06/04/93	INSTALLATION OF COMPUTERS	523.75
10-28	3300230028	Do	06/08/93	INSTALLATION OF COMPUTERS	373.75
10-28	3300230027	Do	06/16/93	INSTALLATION OF COMPUTERS	649.43
10-28	3300530026	AQUA COOL	09/30/93	SAFE WATER	55.40
10-28	3300530028	AT&T	09/22/93	LONG DISTANCE/DISTRICT	6.78
10-28	3300530019	DINERS CLUB	10/14/93–10/15/93	RENTAL CAR - STAFF TRAVEL, NATALIE WARNER, IN-DISTRICT	40.70
10-28	3300530020	Do	10/14/93–10/15/93	HOTEL, WARNER IN-DISTRICT STAFF TRAVEL	156.87
10-28	3300530021	Do	10/14/93–10/17/93	AIRLINE TICKET WARNER - DC-HOU-RT STAFF TRAVEL	402.00
10-28	3300530022	Do	10/15/93	MEAL, IN-DISTRICT - STAFF TRAVEL - WARNER	18.75
10-28	3300530023	Do	10/15/93	MEAL - IN-DISTRICT STAFF TRAVEL - WARNER	16.20
10-28	3300530016	FEDERAL EXPRESS CORP	09/16/93	EXPRESS MAIL	3.99
10-28	3300530017	Do	09/16/93	EXPRESS MAIL	33.53
10-28	3300530027	GOVERNING	09/20/93–09/24/94	SUBSCRIPTION	29.95
10-28	3300530018	HOUSTON CELLULAR	09/09/93	MOBILE PHONE	33.00
10-28	3300530024	INTER-TEL	10/06/93	PHONE EQUIPMENT-REMOVE PHONE LINE	85.00

10-28	3300530015	STANDARD COFFEE SERVICE	09/09/93	COFFEE SUPPLIES FOR CONSTITUENT NEEDS	17.11
10-28	3300530025	Do	09/30/93	COFFEE SUPPLIES - FOR CONSTITUENT MEETINGS	43.20
10-31	3302900791	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,233.68
10-31	3302920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		130.00
10-31	3302931060	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		51.00
10-31	3302931061	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		285.00
10-31	3302931062	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		653.95
10-31	3302950474	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		2,660.06
10-31	3302961005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302961004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		838.91
11-15	3319510015	APOLLO ANSWERING SERVICE	10/20/93	ANSWERING SERVICE	75.00
11-15	3319510012	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	MOBILE PHONE	161.16
11-15	3319510010	DINERS CLUB	10/22/93–10/24/93	MEMBER TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON (6880)	402.00
11-15	3319510013	FEDERAL EXPRESS CORP	10/14/93	EXPRESS MAIL	11.73
11-15	3319510014	Do	10/14/93	EXPRESS MIAL	31.21
11-15	3319510009	Do	10/22/93	EXPRESS MAIL	104.97
11-15	3319510006	Do	10/29/93	EXPRESS MAIL	3.75
11-15	3319510007	Do	10/29/93	EXPRESS MAIL	51.72
11-15	3319510011	STANDARD COFFEE SERVICE	10/21/93	COFFEE SUPPLIES FOR CONSTITUENTS	64.72
11-15	3319510008	TEXAS PREMIUM	10/22/93	SAFE WATER COOLER RENTAL	58.00
11-24	3327890876	DOROTHY M. L. WASHINGTON	11/01/93–11/30/93	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
11-30	3335900655	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,227.52
11-30	3335931144	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		36.00
11-30	3335931145	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		285.00
11-30	3335931146	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		600.85
11-30	3335950469	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		3,052.77
11-30	3335960996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		528.00
11-30	3335960995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		967.80
12-08	3342840025	AT&T FEDERAL MARKETS GROUP	11/01/93	PHONE EQUIPMENT LEASE/RENTAL	3.60
12-08	3342840026	BELL ATLANTIC MOBILE SYSTEMS	11/04/93	MOBILE PHONE	159.09
12-08	3342840023	FEDERAL EXPRESS CORP	11/11/93	EXPRESS MAIL	3.99
12-08	3342840024	Do	11/11/93	EXPRESS MAIL	15.73
12-08	3342840027	TSI	11/15/93	PHONE EQUIPMENT RENTAL	309.74
12-10	3343580012	AQUA COOL	10/30/93	SAFE WATER	41.20
12-10	3343580011	DINERS CLUB	11/18/93	STAFF TRAVEL/RENTAL CAR NATALIE G. WARNER IN-DISTRICT	29.70
12-10	3343580010	Do	11/18/93–11/19/93	STAFF TRAVEL/HOTEL ACCOMMODATION NATALIE G. WARNER IN-DISTRICT	56.25
12-10	3343580015	Do	11/18/93–11/19/93	STAFF TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON NATALIE G. WARNER	405.00
12-10	3343580016	Do	11/18/93–11/19/93	STAFF TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON ISABEL S. ALMENDAREZ	405.00
12-10	3343580014	Do	11/18/93–11/21/93	MEMBER TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON	405.00
12-10	3343580018	FEDERAL EXPRESS CORP	11/04/93	EXPRESS MAIL	41.31
12-10	3343580019	HOUSTON CELLULAR	11/25/93	MOBILE PHONE	39.25
12-10	3343580013	WARNER CABLE	11/01/93	CABLE SERVICE	104.85
12-10	3343580017	NATALIE G WARNER	11/18/93	STAFF TRAVEL/MEAL OVERNIGHT IN-DISTRICT	8.68
12-10	3343580008	Do	11/19/93	STAFF TRAVEL/MEAL OVERNIGHT IN-DISTRICT	5.15
12-10	3343580009	Do	11/19/93	STAFF TRAVEL/GAS FOR RENTAL CAR IN-DISTRICT	3.15
12-13	3344860010	POSTMASTER, WASHINGTON, D.C.	11/22/93–11/22/93	2500 STAMPS @ 29 EACH	725.00
12-27	3361230025	AT&T FEDERAL MARKETS GROUP	12/01/93	PHONE EQUIPMENT/RENTAL	3.60
12-27	3361230027	FEDERAL EXPRESS CORP	12/03/93	EXPRESS MAIL	8.02
12-27	3361230028	Do	12/03/93	EXPRESS MAIL	63.22
12-27	3361230029	TEXAS PREMIUM	12/13/93	SAFE WATER	78.55
12-27	3361230026	WARNER CABLE	12/01/93	CABLE/DISTRICT	104.85
12-28	3361890880	DOROTHY M. L. WASHINGTON	12/01/93–12/30/93	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
12-29	3362310005	AQUA COOL	11/30/93	SAFE WATER	20.40
12-29	3362310004	AT&T	11/22/93	TELEPHONE/LONG DISTANCE/DISTRICT	8.33
12-29	3362310002	DINERS CLUB	11/18/93–11/21/93	MEMBER TRAVEL/RENTAL CAR IN DISTRICT	99.00
12-29	3362310001	Do	11/21/93–11/22/93	MEMBER TRAVEL/RENTAL CAR IN DISTRICT	25.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG A WASHINGTON—Con.					
12-29	3362310003	Do	12/02/93–12/04/93	MEMBER TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON	405.00
12-31	3364900530	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,227.08
12-31	3364930894	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		285.00
12-31	3364930895	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		506.91
12-31	3364950467	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,696.90
12-31	3364961321	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
12-31	3364961320	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		495.00
12-31	3364961319	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		929.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,000.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,919.84
				TOTAL	**197,919.86**
OFFICE OF THE HON. MAXINE WATERS					
SALARIES					
		COLEMAN, DAVY	10/01/93–12/31/93	STAFF ASSISTANT	6,566.00
		DAVIS, MERLE D	10/01/93–12/31/93	FIELD REPRESENTATIVE	9,073.77
		EDWARDS, BETTY J	10/01/93–12/31/93	PERSONAL ASSISTANT	8,057.60
		FREELAND, JOYCE L	10/01/93–12/31/93	PERSONAL ASSISTANT/SCHEDULER	7,726.66
		GONZALEZ, THERESA	10/01/93–12/31/93	FIELD REP & CASEWORKER	6,088.21
		GOODWIN, PAMELA	10/01/93–12/31/93	RECEPTIONIST-CLERK	6,032.72
		HARRIS, TRACY B	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,815.00
		KEY, JAMES D	10/01/93–10/14/93	LEGISLATIVE CORRESPONDENT	1,202.60
		Do	10/15/93–12/31/93	OFFICE MANAGER/LEGISLATIVE ASSISTANT	6,855.00
		LACEFIELD, PATRICK K	10/01/93–12/31/93	PRESS SECRETARY	9,119.44
		MCCLELLAN, SANDRA K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,455.54
		MILLER, CONSTANCE B	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,163.88
		MOORE, MARLYS RENEE	10/01/93–12/31/93	EXEC ASST-CONST SVCS	8,736.37
		MURASE, ICHIRO MIKE	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,500.01
		PARKER, AMELIA L	11/01/93–11/30/93	SHARED EMPLOYEE	3,333.33
		SAPP, MICHAEL T	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		SMITH, MARVA Y	10/01/93–12/31/93	STAFF ASSISTANT	8,474.94
		WRIGHT, RODERICK D	10/01/93–10/14/93	STAFF ASSISTANT	1,620.89
		Do	10/15/93–12/31/93	DISTRICT ADMINISTRATOR	9,239.07
		ZAVARELLO, WILLIAM M	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	9,502.58
EXPENSES					
10-05	3273760018	AQUA COOL	08/31/93	D.C. WATER BILL	10.00

10-05	3273760029	CENTRAL DELIVERY SERVICE	08/15/93	DELIVERY SERVICE	8.60
10-05	3273760027	CONGRESSIONAL QUARTERLY INC	11/01/93-11/01/94	CONGRESSIONAL QTLY RENEWAL	995.00
10-05	3273760020	CONTINENTAL CABLE	08/15/93-09/15/93	MONTHLY CABLE SERVICE	52.50
10-05	3273760022	FEDERAL EXPRESS CORP	08/17/93-09/18/93	FEDERAL EXPRESS SERVICE	18.25
10-05	3273760028	HEWLETT PARKARD	08/25/93	COMPUTER SUPPLIES	37.50
10-05	3273760021	HINCKLEY & SCHMITT CO	07/29/93	DISTRICT OFFICE WATER BILL	49.75
10-05	3273760026	LEIMERT OFFICE SUPPLY	08/30/93	SUPPLIES FOR DISTRICT OFFICE	571.09
10-05	3273760019	LOS ANGELES TIMES	09/13/93-10/11/93	SUBSCRIPTION	15.36
10-05	3273760024	SUPPLY INFORMATION CENTER	08/11/93	SUPPLIES FOR DC OFFICE	455.79
10-05	3273760023	THE DAILY BREEZE/NEWS PILOT	09/03/93	6 MO NEWSPAPER SUBSCRIPTION	69.00
10-05	3273760025	HON. MAXINE WATERS	08/19/93-08/29/93	MEMBER TRAVEL: ROUND-TRIP DC TO DISTRICT (L.A.)	437.00
10-05	3274220025	ALLEN'S PRESS CLIPPING BUREAU	08/26/93	PRESS CLIPPINGS	76.90
10-05	3274220018	FEDERAL EXPRESS CORP	08/17/93-08/20/93	FEDERAL EXPRESS SERVICE	9.22
10-05	3274220026	LOS ANGELES TIMES	07/19/93-09/13/93	NEWSPPAER SUBSCRIPTION	30.72
10-05	3274220024	PACTEL CELLULAR - LA	08/01/93-08/31/93	MONTHLY CHARGES	35.00
10-05	3274220020	PRINTCO GRAPHIC ARTS	07/26/93	37,000 FLYERS -- DISTRICT TOWN HALL MEETING (LOS ANGELES)	1,596.69
10-05	3274220021	Do	07/26/93	37,000 FLYERS DISTRICT TOWN HALL MEETING (HAWTHORNE)	1,746.07
10-05	3274220019	XEROX CORPORATION	08/27/93	SUPPLIES FOR DISTRICT OFFICE	356.00
10-08	3280760015	FEDERAL EXPRESS CORP	05/04/93-05/05/93	FEDERAL EXPRESS SERVICE	5.23
10-08	3280760016	Do	07/06/93-07/07/93	FEDERAL EXPRESS SERVICE	3.75
10-08	3280760013	Do	07/21/93-07/22/93	FEDERAL EXPRESS SERVICE	8.98
10-08	3280760014	Do	07/30/93-07/31/93	FEDERAL EXPRESS SERVICE	8.73
10-14	3286570021	CARRIE'S ANSWERING SERVICE	05/01/93-05/30/93	DISTRICT OFFICE ANSWERING SERVICE	49.50
10-14	3286570022	Do	06/01/93-06/30/93	DISTRICT OFFICE ANSWERING SERVICE	49.50
10-14	3286570023	Do	07/01/93-07/30/93	DISTRICT OFFICE ANSWERING SERVICE	49.50
10-14	3286570019	Do	09/01/93-09/30/93	DISTRICT OFFICE ANSWERING SERVICE	49.50
10-14	3286570018	HON. MAXINE WATERS	08/17/93-02/17/94	6 MO PREMIUM INSURANCE PAYMENT ON DISTRICT AUTOMOBILE	1,199.10
10-14	3286570016	Do	09/23/93-09/27/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	398.00
10-14	3286570017	Do	09/30/93-10/05/93	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	437.00
10-14	3286570020	Do	10/05/93-10/05/93	TAXI FARE/FROM DULLES AIRPORT TO NATIONAL AIRPORT - IN SUPPORT OF TRAVEL FROM DISTRICT	45.00
10-14	3286650013	POSTMASTER, WASHINGTON, D.C.	08/07/93	ONE ROLL OF STAMPS (100 X .29)	29.00
10-18	3288290002	ALLEN'S PRESS CLIPPING BUREAU	09/24/93	PRESS CLIPPINGS	56.00
10-18	3288290005	CARRIE'S ANSWERING SERVICE	08/01/93-08/30/93	DISTRICT OFFICE ANSWERING SERVICE	49.50
10-18	3288290001	CONTINENTAL CABLE	09/16/93-10/16/93	DISTRICT CABLE SERVICE	29.35
10-18	3288290003	HINCKLEY & SCHMITT CO	08/31/93	DISTRICT OFFICE WATER BILL	28.30
10-18	3288290004	PACTEL CELLULAR - LA	09/01/93-09/30/93	MONTHLY CHARGES	35.00
10-19	3288790028	XEROX CORPORATION	03/11/93	SUPPLIES FOR DISTRICT OFFICE	389.00
10-27	3299890873	CONGRESSIONAL SERVICES CORP	10/01/93-10/30/93	LEASE AUTO	782.56
10-27	3299890872	THE BEDFORD GROUP	10/01/93-10/30/93	RENT - 10124 BROADWAY LOS ANGELES, CA	3,000.00
10-31	3302900881	*(EQUIPMENT ALLOWANCE)*	01/03/93-09/30/93		1,588.85
10-31	3302900882	Do	10/01/93-10/31/93		2,200.99
10-31	3302920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302931205	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302931206	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302931207	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		565.10
10-31	3302950136	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		313.25
10-31	3302961153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		720.00
10-31	3302961151	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		274.16
10-31	3302961152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	09/01/93-09/30/93		929.10
11-10	3312370024	FEDERAL EXPRESS CORP	09/01/93-09/02/93	FEDERAL EXPRESS SERVICE	3.75
11-10	3312370023	Do	09/10/93-09/15/93	FEDERAL EXPRESS SERVICE	15.69
11-10	3312370022	Do	09/13/93-09/14/93	SUPPLIES FOR DISTRICT OFFICE	5.23
11-15	3319510018	ALLEN'S PRESS CLIPPING BUREAU	10/26/93	PRESS CLIPPINGS	56.00
11-15	3319510020	DAVY COLEMAN	10/04/93	CAR REPAIR: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	78.79
11-15	3319510016	DAVID L ANDRUKITIS	10/21/93	CALLING CARDS	73.00
11-15	3319510017	FEDERAL EXPRESS CORP	09/29/93	FEDERAL EXPRESS SERVICE	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3319510019	NEW YORK TIMES SALES INC.	10/25/93-01/23/94	NEWSPAPER SUBSCRIPTION	32.50
11-16	3320400020	AQUA COOL	09/01/93	WATER BILL-DC OFFICE	37.50
11-16	3320400024	FEDERAL EXPRESS CORP	09/21/93-09/21/93	FEDERAL EXPRESS SERVICE	10.46
11-16	3320400023	HINCKLEY & SCHMITT CO	09/29/93	DISTRICT OFFICE WATER BILL	28.30
11-16	3320400022	PACTEL CELLULAR - LA	10/01/93-10/03/93	MONTHLY CHARGES	35.00
11-16	3320400021	PRINTCO GRAPHIC ARTS	09/17/93	FLYERS (MEETING NOTICES) DISTRICT TOWN HALL MEETINGS FLORENCE FIRESTONE & BETHEL AME CHURCH	3,322.55
11-22	3323830010	AQUA COOL	10/30/93-10/30/93	DISTRICT OFFICE WATER BILL	54.00
11-22	3323830011	FEDERAL EXPRESS CORP	10/25/93-10/26/93	FEDERAL EXPRESS SERVICE	5.23
11-22	3323830009	HON. MAXINE WATERS	11/05/93-11/07/93	MEMBER TRAVEL: ROUNDTRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	437.00
11-24	3327890878	CONGRESSIONAL SERVICES CORP	11/01/93-11/30/93	LEASE AUTO	782.56
11-24	3327890877	THE BEDFORD GROUP	11/01/93-11/30/93	RENT - 10124 BROADWAY LOS ANGELES, CA	3,000.00
11-30	3335900731	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,067.39
11-30	3335931288	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		184.00
11-30	3335931289	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931290	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		487.05
11-30	3335950132	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		175.32
11-30	3335961145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		720.00
11-30	3335961143	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		274.16
11-30	3335961144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		881.56
12-13	3344860011	POSTMASTER, WASHINGTON, D.C.	11/12/93	ONE ROLL OF STAMPS (100 X .29	29.00
12-22	3354590016	AQUA COOL	11/30/93	DC WATER BILL	26.50
12-22	3354590022	CALIFORNIA PUBLIC SECTOR	09/09/93	DIRECTORY FOR DISTRICT OFFICE	209.14
12-22	3354590021	CENTRAL DELIVERY SERVICE	10/22/93	DELIVERY SERVICE	8.60
12-22	3354590012	DAVID L ANDRUKITIS	10/30/93	250 CALL CARDS	22.50
12-22	3354590018	Do	11/01/93	250 CALL CARDS	22.50
12-22	3354590015	FEDERAL EXPRESS CORP	10/05/93-10/08/93	FEDERAL EXPRESS SERVICE	22.44
12-22	3354590014	Do	10/26/93-10/27/93	FEDERAL EXPRESS SERVICE	9.22
12-22	3354590013	HINCKLEY & SCHMITT CO	10/29/93	DISTRICT OFFICE WATER BILL	26.65
12-22	3354590019	NEW YORK TIMES SALES INC.	11/19/93-01/17/94	NEWSPAPER SUBSCRIPTION	32.50
12-22	3354590020	SUPPLY INFORMATION CENTER	11/04/93	SUPPLIES FOR DISTRICT OFFICE	1,358.19
12-22	3354590017	HON. MAXINE WATERS	09/09/93	TAXI FARE/FROM DULLES AIRPORT TO DC - IN SUPPORT OF TRAVEL FROM DISTRICT	35.00
12-22	3354590011	XEROX CORPORATION	11/08/93	SUPPLIES FOR DISTRICT OFFICE	490.00
12-27	3356630013	CONTINENTAL CABLE	11/16/93-12/15/93	CABLE SERVICE	35.60
12-28	3361890882	CONGRESSIONAL SERVICES CORP	12/01/93-12/30/93	LEASE AUTO	782.56
12-28	3361890881	THE BEDFORD GROUP	12/01/93-12/30/93	RENT - 10124 BROADWAY LOS ANGELES, CA	3,000.00
12-31	3364900594	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,067.39
12-31	3364931000	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		135.00
12-31	3364931001	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		549.11
12-31	3364950132	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		1,254.25
12-31	3364961508	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364961507	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		750.66
12-31	3364961505	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		274.16

12-31	3364961506	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		871.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	136,063.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,014.39
TOTAL	**181,077.99**

OFFICE OF THE HON. MELVIN L WATT

SALARIES

BAKER, DON N	10/01/93–12/31/93	DISTRICT DIRECTOR	16,250.01
BATTLE, MAREA	10/01/93–12/31/93	RECEPTIONIST/STAFF ASSISTANT	4,875.00
BRAYBOY, JOYCE M	10/01/93–12/31/93	QUALITY CONTROL MANAGER	8,750.01
CHEELEY, ROBIN V	10/01/93–12/31/93	PRESS SECRETARY	8,750.01
COIRA, ROBIN P	10/01/93–12/31/93	DISTRICT BUSINESS MANAGER	8,000.01
FREEMAN, TERESA	10/01/93–12/31/93	RECEPTIONIST/DISTRICT AIDE	4,797.23
JONES, LEROY, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,999.99
KENNEDY-WHITE, JULIA	10/01/93–12/31/93	EXECUTIVE ASSISTANT	8,750.01
KENNEDY, JOAN	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,250.01
LEHMAN, AARON HELEY	10/01/93–12/31/93	MOBILE DISTRICT AIDE	5,625.00
LOVETT, TRACY	10/01/93–12/31/93	DISTRICT AIDE	5,941.67
MCCOY, DOMINIQUE M	10/01/93–12/31/93	LEGIS CORRES/SYSTEMS MANAGER	5,499.99
SHACKELFORD, ANGELIA B	10/01/93–12/31/93	DISTRICT AIDE	6,249.99
SILVERSTEIN, ZACHARY B	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	11,055.56
STUBBS, PAMLYN	10/01/93–12/31/93	DISTRICT AIDE	6,249.99
WILSON, TAWANA B	10/01/93–12/31/93	CONGRESSIONAL DISTRICT AIDE	6,249.99
WRIGHT, ELIZABETH A	11/01/93–11/30/93	PART-TIME EMPLOYEE	100.00

EXPENSES

10-05	3277210017	CONGRESSIONAL SUNBELT CAUCUS	01/01/93–12/31/93	1994 BASIC MEMBERSHIP DUES CONGRESSIONAL SUNBELT CAUCUS	1,500.00
10-05	3277210026	DINERS CLUB	07/22/93–07/25/93	STAFF RENTAL CAR FOR TRAVEL TO DISTRICT FOR HEALTH CARE FORUM/OFFICIAL BUSINESS	143.60
10-05	3277210025	Do	07/23/93–07/24/93	MEMBER HOTEL FOR OFFICIAL TRAVEL IN DISTRICT GREENSBORO	58.30
10-05	3277210023	Do	08/06/93	MEMBER ONE WAY TRAVEL FROM DC TO CHARLOTTE 5870305550	229.00
10-05	3277210012	Do	08/29/93	MEMBER ONE WAY TRAVEL FROM CHARLOTTE	229.00
10-05	3277210013	Do	09/09/93–09/13/93	MEMBER ROUNDTRIP TRAVEL FROM DC TO CHARLOTTE	458.00
10-05	3277210022	Do	09/23/93–09/27/93	MEMBER ROUNDTRIP AIRLINE TRAVEL FROM DC TO CHARLOTTE 587344582	458.00
10-05	3277210027	TERESA FREEMAN	09/16/93–09/19/93	DISTRICT STAFF LODGING EXPENSES FOR TRIP TO DC ON OFFICIAL BUSINESS	273.12
10-05	3277210028	Do	09/16/93–09/19/93	STAFF MILEAGE DC--CHARLOTTE ROUNDTRIP 780 MILES @ 27.5¢ PER MILE	214.50
10-05	3277210029	OFFICE DEPOT CARD PLAN	09/07/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICE	23.52
10-05	3277210024	PAMLYN STUBBS	07/13/93–08/31/93	REIMBURSE STAFF MEMBER FOR OFFICIAL DISTRICT TRAVEL 420 MILES @ 27.5¢ PER MILE	115.50
10-05	3277210018	HON. MELVIN L. WATT	08/01/93	CAB FARE FROM DC NATIONAL TO LONGWORTH	11.00
10-05	3277210011	Do	08/07/93	MEMBE4R CAB FARE FROM DC AIRPORT TO CAPITOL HILL RETURNING FROM OFFICIAL MEMBER TRAVEL	10.75
10-05	3277210014	Do	09/09/93	MEMBER CAB FARE FROM CAPITOL HILL TO AIRPORT	10.00
10-05	3277210015	Do	09/13/93	MEMBER CAB FARE FROM AIRPORT TO CAPITOL HILL	8.90
10-05	3277210016	Do	09/13/93	MEMBER CAB FROM CAPITOL HILL TO WHITE HOUSE	5.00
10-05	3277210019	Do	09/23/93	MEMBER CAB FARE FROM CAPITOL HILL TO AIRPORT	10.00
10-05	3277210020	Do	09/27/93	MEMBER CAB FARE FROM DC AIRPORT TO CAPITOL HILL	10.00
10-05	3277720025	AQUA COOL	08/31/93	(6) 5 GAL BOTTLED DELIVERED (1) RENTAL AGREEMENT	41.20
10-05	3277720027	DON BAKER	08/03/93–08/04/93	REIMBURSE FOR OVERNIGHT STAY AT MARRIOTT IN DC DISTRICT STAFF IN DC ON OFFICIAL BUSINESS	109.92
10-05	3277720026	Do	08/04/93–08/05/93	REIMBURSE FOR OVERNIGHT STAY AT CAPITOL HILL SUITES IN DC DISTRICT STAFF IN DC ON OFCL BUS	100.29
10-05	3277720030	BELL ATLANTIC MOBILE	08/08/93–09/07/93	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	192.25
10-05	3277720024	FEDERAL EXPRESS CORP	09/03/93	OFFICIAL DISTRICT MAIL	28.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN L WATT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3277720023	Do	09/11/93	OFFICIAL DISTRICT MAIL	23.22
10-05	3277720022	Do	09/17/93	OFFICIAL DC MAIL	19.47
10-05	3277720021	Do	09/24/93	OFFICIAL DC MAIL	7.74
10-05	3277720028	AARON HELEY LEHMAN	08/25/93-09/14/93	REIMBURSE FOR GAS & PARKING FOR DISTRICT MOBILE UNIT USED FOR OFFICIAL BUSINESS SEE ATTACHED	64.69
10-05	3277720029	OFFICE DEPOT CARD PLAN	09/28/93	GENERAL OFFICE SUPLLIES FOR DISTRICT OFFICES	77.19
10-08	3280760021	DON BAKER	07/06/93-09/13/93	MILEAGE REIMBURSEMENT FOR DISTRICT DIRECTOR SEE ATTACHED TRAVEL RECORD 2339 @ .275	643.24
10-08	3280760019	DINERS CLUB	07/23/93-07/24/93	1 ROOM AT SHERATON IN GREENSBORO FOR STAFF IN DISTRICT ON OFFICIAL BUSINESS SILVERSTEIN	56.00
10-08	3280760028	Do	07/31/93-08/01/93	1 ROOM AT OMNI IN DURHAM FOR STAFF MEMBER IN DISTRICT ON OFCL BUSINESS D. BAKER	78.04
10-08	3280760018	Do	08/02/93-08/03/93	2 ROOMS AT STOUFFER IN WINSTON-SALEM FOR STAFF MEMBERS D. BAKER/AARON HELEY	165.60
10-08	3280760017	Do	08/02/93-08/06/93	CAR RENTAL FOR DISTRICT STAFF ROUNDTRIP TO DC FOR OFFICIAL BUSINESS D. BAKER	125.21
10-18	3288150015	Do	10/07/93-10/12/93	MEMBER ROUNDTRIP AIRFARE FROM DC TO CHARLOTTE AND RETURN	458.00
10-18	3288150014	HON. MELVIN L. WATT	10/08/93	MEMBER CAB FARE FROM CAPITOL HILL OFFICE TO DC AIRPORT	10.00
10-18	3288150013	Do	10/12/93	MEMBER CAB FARE FROM DC AIRPORT TO CAPITOL HILL OFFICE	10.00
10-18	3288460020	JOAN KENNEDY	04/04/93-04/04/93	REIMBURSEMENT FOR RENTAL CAR FOR TRAVE TO DISTRICT FOR MEETING	97.20
10-18	3288460019	Do	05/01/93	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL TO DISTRICT FOR MEETING	100.95
10-25	3295710003	DINERS CLUB	10/15/93-10/19/93	MEMBER ROUND TRIP AIRLINE FROM DC TO CHARLOTTE	458.00
10-25	3295710001	HON. MELVIN L. WATT	10/15/93	MEMBER CAB FARE FROM DISTRICT AIRPORT TO OFFICE	13.00
10-25	3295710002	Do	10/15/93	MEMBER CAB FARE FROM CAPITOL HILL TO DC AIRPORT	13.00
10-27	3298240019	AARON HELEY LEHMAN	10/01/93-10/12/93	REIMBURSE FOR GAS AND VEHICLE MAINTENANCE FOR DISTRICT VAN	70.68
10-27	3299890874	CADILLAC PROPERTIES	10/01/93-10/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
10-27	3299890876	MUTUAL COMMUNITY SAVINGS BANK, SSB	10/01/93-10/30/93	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
10-27	3299890875	WASHINGTON GREENE PARTNERSHIP	10/01/93-10/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00
10-27	3299890877	WILMAR LEASING	10/01/93-10/30/93	LEASED AUTO	545.78
10-31	3302900695	*(EQUIPMENT ALLOWANCE)*	02/05/93-09/30/93		194.68
10-31	3302900696	Do	10/01/93-10/31/93		5,647.73
10-31	3302920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302930916	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		28.00
10-31	3302930917	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		150.00
10-31	3302930918	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		409.84
10-31	3302950330	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		200.47
10-31	3302960866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		552.95
10-31	3302960864	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		168.11
10-31	3302960865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,814.37
11-03	3302330012	DON BAKER	09/29/93-09/30/93	OVERNIGHT STAY AT CAPITOL HILL SUITES FOR DISTRICT DIRECTOR. IN DC ON OFFICIAL BUSINESS.	100.29
11-03	3302330011	Do	09/30/93	STAFF CAB FARE FROM LONGWORTH THOB TO NATIONAL AIRPORT FOR TRAVEL TO CHARLOTTE DISTRICT OFFICE.	8.00
11-03	3302330016	ROBIN V CHEELEY	09/24/93-09/26/93	PRESS SECRETARY ROUNDTRIP TRAVEL TO DISTRICT: 747 @ .275/MI DC- SALSBURY	205.42
11-03	3302330030	DINERS CLUB	10/22/93-10/26/93	MEMBER ROUND TRIP AIRLINE TRAVEL FROM DC TO DISTRICT. DC-CHA-RT. 5870346891	458.00
11-03	3302330014	OFFICE DEPOT CARD PLAN	10/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	32.20
11-03	3302330015	Do	10/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	42.58
11-03	3302330013	PIEDMONT OFFICE EQUIPMENT	08/10/93	SUPPLIES AND MANUAL FOR WHEELWRITER 70 LOCATED IN GREENSBORO DISTRICT OFFICE	95.00
11-03	3302330031	HON. MELVIN L. WATT	10/22/93	MEMBER CAB FARE FROM CAPITOL HILL TO AIRPORT	10.00
11-05	3308570029	ROBIN V CHEELEY	10/25/93-10/27/93	STAFF ROUNDTRIP TRAVEL TO AND WITHIN THE DISTRICT: GREENSBORO AND CHARLOTTE: 810 MI. @ 27.5	222.75
11-05	3308570028	CONGRESSIONAL QUARTERLY INC	06/08/93	CONGRESSIONAL QUARTERLY BOOKS	26.66

11-10	3312370029	AQUA COOL	09/30/93	2 (5) GAL BOTTLES, 1 RENTAL AGREEMENT	20.40
11-10	3312370027	FEDERAL EXPRESS CORP	07/16/93	DISTRICT OFFICE MAIL	19.23
11-10	3312370026	Do	10/04/93	OFFICIAL DISTRICT MAIL	23.76
11-10	3312370028	Do	10/09/93	OFFICIAL DISTRICT MAIL	11.73
11-10	3312370025	RE-PETE COURIER INC	08/01/93-09/30/93	OFFICIAL DELIVERY/PICK-UP	18.00
11-10	3314310027	LEROY JONES	09/07/93-09/09/93	OFFICIAL FOOD EXPENSE FOR FED JUDICIARY TRIP.	32.71
11-10	3314310025	Do	09/07/93-09/10/93	RED ROOF INN TRIP FOR THE FED JUDICIARY SENTENCING FOR THE 4TH AND 6TH CIRCUITS.	86.55
11-10	3314310026	Do	09/07/93-09/11/93	ALAMO RENT-A CAR FOR FED JUDICIARY TRIP	157.95
11-10	3314310028	Do	09/07/93-09/11/93	OFFICIAL GAS BILLS FOR FED JUDICIARY TRIP.	32.60
11-24	3327890879	CADILLAC PROPERTIES	11/01/93-11/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
11-24	3327890881	MUTUAL COMMUNITY SAVINGS BANK, SSB	11/01/93-11/30/93	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
11-24	3327890880	WASHINGTON GREENE PARTNERSHIP	11/01/93-11/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00
11-24	3327890882	WILMAR LEASING	11/01/93-11/30/93	LEASED AUTO	545.78
11-30	3335900578	*(EQUIPMENT ALLOWANCE)*	02/25/93-09/30/93		751.93
11-30	3335900579	Do	11/01/93-11/30/93		5,546.10
11-30	3335931002	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		28.00
11-30	3335931003	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00
11-30	3335931004	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		375.57
11-30	3335950325	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		678.29
11-30	3335960857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		570.62
11-30	3335960855	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		168.11
11-30	3335960856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,692.44
12-07	3340470016	AQUA COOL	10/30/93	8 (5) GAL BOTTLES DELIVERED	41.60
12-07	3340470017	FEDERAL EXPRESS CORP.	10/15/93	DC OFFICIAL MAIL	24.51
12-07	3340470019	Do	10/25/93	DISTRICT OFFICIAL MAIL	15.72
12-07	3340470020	Do	10/30/93	DISTRICT OFFICIAL MAIL	11.73
12-07	3340470018	Do	11/12/93	DC OFFICIAL MAIL	7.98
12-08	3341340017	BELL ATLANTIC MOBILE	09/09/93-10/07/93	DISTRICT MOBILE PHONE ACCESS CHARGE & USAGE	103.66
12-08	3341340019	DINERS CLUB	11/10/93-11/14/93	MEMBER ROUND TRIP AIRFARE FROM DC TO CHAR R/T	461.00
12-08	3341340016	PAMLYN STUBBS	09/14/93-10/03/93	TRAVEL WITHIN DISTRICT BY DISTRICT AIDS FOR OFFICIAL BUSINESS SEE ATTACHED 2400275	66.00
12-08	3341340018	HON. MELVIN L. WATT	11/14/93	MEMBER CAB FARE TO AIRPORT	11.00
12-10	3343230012	DINERS CLUB	11/30/93	MEMBER ONEWAY AIRFARE FROM DC TO CHARLOTTE 587034960	232.00
12-10	3343230011	HON. MELVIN L. WATT	11/22/93	MEMBER CAB FARE FROM DC TO AIRPORT	10.00
12-28	3361890883	CADILLAC PROPERTIES	12/01/93-12/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
12-28	3361890885	MUTUAL COMMUNITY SAVINGS BANK, SSB	12/01/93-12/30/93	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
12-28	3361890884	WASHINGTON GREENE PARTNERSHIP	12/01/93-12/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00
12-28	3361890886	WILMAR LEASING	12/01/93-12/30/93	LEASED AUTO	545.78
12-29	3362310007	BROWN INVESTMENT PROPERTIES	09/21/93	DIRECTORY LISTING FOR DISTRICT OFFICE MEASURES 3' X 20' ON A DIRECTORY WHICH MEASURES 80' X 104'	41.48
12-29	3362310006	CAROLINA MARKING DEVICES	08/06/93	SIGNS FOR DISTRICT VAN AND SATELLITE OFFICES; ONE RUBBER STAMP	215.30
12-29	3362310009	DAVID I ANDRUKITIS	06/29/93	1000 POCKET SCHEDULE CARDS	57.50
12-29	3362310029	Do	09/21/93	250 EA. (2) CALLING CARDS	45.00
12-29	3362310008	DOMINIQUE M MCCOY	09/25/93	OFFICE KEY	1.75
12-31	3364900471	*(EQUIPMENT ALLOWANCE)*	02/03/93-09/30/93		15.73
12-31	3364900472	Do	12/01/93-12/31/93		5,510.06
12-31	3364920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		3.90
12-31	3364930790	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		160.00
12-31	3364930791	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		348.24
12-31	3364950324	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		406.01
12-31	3364961144	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		28.00
12-31	3364961143	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		580.29
12-31	3364961141	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		168.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MELVIN L WATT—Con.					
12-31	3364961142	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,750.60
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,394.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,950.46
ADJUSTMENTS/REFUNDS					
				EXPENSES	
08-13	3334300001	CAMERON M. HARRIS & CO.	07/16/93–07/15/94	REFUND DUE TO LOWER INSURANCE RATE	(740.98)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(740.98)
				TOTAL	**175,603.95**
OFFICE OF THE HON. HENRY A WAXMAN					
SALARIES					
		BABCOCK, JAY W	10/01/93–12/31/93	SPECIAL ASSISTANT	6,525.00
		BARNETT, PHILIP S	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	1,098.50
		CHOLKO, KATHRYN T	10/01/93–12/31/93	D.C. INTERN	872.00
		DELGADO, PATRICIA COUFAL	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	15,200.01
		DIXON, LISA ALICE	10/01/93–12/31/93	RECEPTIONIST/SECRETARY	7,650.00
		ELINSON, HOWARD	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	20,199.99
		GOLDMAN, LISA K	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	7,400.01
		MAIL, NORAH LUCEY	10/01/93–12/31/93	OFFICE MANAGER	15,950.01
		ROSENTHAL, MELISSA	10/01/93–11/30/93	TEMPORARY EMPLOYEE	2,400.00
		Do	12/01/93–12/31/93	D.C. INTERN	1,200.00
		SCHILIRO, PHILIP M	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	27,000.00
		SCHNEIDER, ANDREAS G	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	1,620.84
		SCHULTZ, WILLIAM B	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	1,332.66
		SELIK, LAURIE	10/01/93–12/31/93	SPECIAL ASSISTANT	5,875.00
		SHAW, RUSSELL H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,649.99
		SHIMABUKURO, KEIKO	10/01/93–12/31/93	COORDINATOR	16,950.00
		SKIBBE, SHERYL	10/01/93–12/31/93	STAFF ASSISTANT	6,500.00
		TRAUB, MATTHEW	10/01/93–12/31/93	STAFF ASSISTANT	5,750.00
		WESTMORELAND, TIMOTHY M	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	1,332.66

EXPENSES

10-05	3273830003	CONG. HUMAN RIGHTS CAUCUS	01/01/93–12/31/93	1993 MEMBERSHIP RENEWAL TO BE PAID FROM 1992 FUND	300.00
10-05	3273830001	DSG/DEMOCRATIC STUDY GROUP	01/03/93–12/31/93	1993 MEMBERSHIP	4,400.00
10-05	3274220027	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	SUBSCRIPTION RENEWAL	62.70
10-05	3274220028	THE WALL STREET JOURNAL	01/20/94–12/30/94	SUBSCRIPTION RENEWAL 1994	149.00
10-05	3274220029	Do	01/20/94–12/30/94	SUBSCRIPTION RENEWAL	149.00
10-06	3278760018	DAVID L ANDRUKITIS	06/04/93	REPRINT OF 200 CERTIFICATES OF RECOGNITION	111.65
10-13	3285510009	PACIFIC ADMAIL	08/17/93	PRINTING AND MAILING OF LAST THREE NOTICES OF COMMUNITY MEETINGS	6,398.82
10-21	3271220028	POSTMASTER, WASHINGTON, D.C.	08/31/93	100-$1.00 STAMPS, 100-5¢, 100-4¢. 200-2¢, 200-1¢, 700-29¢ STAMPS	318.00
10-25	3294420005	ALLENS PRESS CLIPPING BUREAU	09/01/93–09/30/93	CLIPPING SERVICE	36.00
10-25	3294420004	COAST MEDIA NEWSPAPERS	09/13/93–09/13/94	SUBSCRIBE TO PAYER	54.00
10-25	3294420008	GSA - KANSAS CITY - REGION SIX	08/20/93–08/31/93	OFFICE SUPPLIES AGENCY CODE: 47-00-0016	174.82
10-25	3294420003	THE DAILY BREEZE/NEWS PILOT	11/01/93–11/01/94	RENEW SUBSCRIPTION ROUTE 10010-CUT. 195	126.00
10-25	3294420033	THE FORWARD	11/05/93–11/05/94	SUBSCRIPTION RENEWAL	34.46
10-25	3295710004	AQUA COOL	09/22/93	MONTHLY RENTAL AGREEMENT AND WATER REFILLS	29.80
10-25	3295710006	JERUSALEM REPORT	10/18/93–10/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	69.00
10-25	3295710005	SAVIN CORP	09/30/93	EXCESS COPIES	45.63
10-25	3295710012	PHILIP M SCHILIRO	08/19/93–08/25/93	REIMBURSEMENT FOR ROUNDTRIP AIR DC/LA	434.00
10-25	3295710013	Do	08/19/93–08/25/93	REIMBURSEMENT FOR HERTZ CAR RENTAL WHILE IN LOS ANGELES	192.60
10-25	3295710014	Do	08/19/93–08/25/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN LOS ANGELES	870.75
10-25	3295710015	Do	08/19/93–08/25/93	REIMBURSEMENT FOR MEALS WHILE IN LOS ANGELES	45.69
10-25	3295710007	Do	10/03/93–10/04/93	REIMBURSMENT FOR AIRFARE ROUNDTRIP DC/LA	439.00
10-25	3295710008	Do	10/03/93–10/04/93	REIMBURSEMENT FOR HERTZ CAR RENTAL WHILE IN LA	82.37
10-25	3295710009	Do	10/03/93–10/04/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN LA	86.35
10-25	3295710010	Do	10/03/93–10/04/93	REIMBURSEMENT FOR MEALS WHILE IN LA	43.95
10-25	3295710011	Do	10/03/93–10/04/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN LOS ANGELES	9.00
10-25	3295710016	Do	10/03/93–10/04/93	REIMBURSEMENT FOR AIRPORT PARKING WHILE IN LOS ANGELES	18.00
10-27	3299890878	BANKERS TRUST COMPANY OF CALIFORNIA	10/01/93–10/30/93	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
10-31	3302900863	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		165.14
10-31	3302900864	Do	10/01/93–10/31/93		13,176.03
10-31	3302931175	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		311.00
10-31	3302931176	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		210.00
10-31	3302931177	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		360.03
10-31	3302950130	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		464.08
10-31	3302961122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302961120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48.25
10-31	3302961121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		139.66
11-12	3314430025	DAVID L ANDRUKITIS	08/02/93	LETTERHEAD BLUE/GOLD DOME	159.75
11-12	3314430026	Do	08/04/93	WELCOME TO WASHINGTON NEWSLETT ER	91.00
11-12	3314430027	FEDERAL EXPRESS CORP.	10/15/93	EXPRESS MAIL	5.23
11-24	3326270019	ALLENS PRESS CLIPPING BUREAU	10/01/93–10/31/93	CLIPPING SERVICE	36.00
11-24	3326270024	AQUA COOL	10/20/93–10/31/93	MONTHLY RENTAL AGREEMENT AND BOTTLES DELIVERED	24.60
11-24	3326270027	CONSUMER REPORTS	12/01/93–12/31/93	ONE YEAR SUBSCRIPTION RENEWAL	22.00
11-24	3326270020	Do	01/01/94–12/01/94	RENEWAL SUBSCRIPTION	22.00
11-24	3326270022	DAILY NEWS MAIL SUBSCRIPTION	11/25/93–11/24/94	RENEW SUBSCRIPTION	225.16
11-24	3326270026	FEDERAL EXPRESS CORP.	11/05/93	ONE YEAR SUBSCRIPTION RENEWAL	5.23
11-24	3326270025	HERITAGE	10/20/93–10/30/94	ONE YEAR SUBSCRIPTION RENEWAL	30.00
11-24	3326270029	SPARKLETTS DRINKING WATER	08/28/93–10/25/93	2 MONTHS WATER BILL #400-053-765	99.30
11-24	3326270028	THE NEW REPUBLIC	12/01/93–12/31/94	ONE YEAR SUBSCRIPTION RENEWAL	69.77
11-24	3326270021	UNITED PARCEL SERVICE	09/04/93–10/09/93	DELIVERY SERVICE	18.00
11-24	3327890883	BANKERS TRUST COMPANY OF CALIFORNIA	11/01/93–11/30/93	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
11-30	3335900716	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(5,175.00)
11-30	3335900717	Do	11/01/93–11/30/93		(3,563.30)
11-30	3335900764	Do	11/30/93	1992 CREDIT	(5,155.83)
11-30	3335900765	Do	11/30/93	1992 CREDIT	(1,725.00)
11-30	3335931259	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		62.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335931260	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		210.00
11-30	3335931261	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		251.39
11-30	3335950126	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		308.66
11-30	3335961114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		523.00
11-30	3335961112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		48.25
11-30	3335961113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		118.60
12-03	3335770007	JAY W BABCOCK	10/13/93–11/03/93	REIMBURSE FOR TWO MEETINGS ATTENDED TOTAL MILEAGE 78 @ 27.5¢ PLUS PARKING	26.45
12-03	3335770008	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES	107.10
12-03	3335770009	HARRIS STATIONERY & OFFICE EQUIPMENT	10/04/93–10/11/93	OFFICE SUPPLIES	65.36
12-03	3335770006	THE HARVARD MENTAL HEALTH LETTER	12/01/93–12/01/94	RENEW SUBSCRIPTION	30.00
12-07	3340490031	JERUSALEM REPORT	10/30/93–10/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR JERU 123093 3	69.00
12-07	3340490030	WASHINGTON POST	12/08/93–12/09/94	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR TWO COPIES DAILY --	124.80
12-10	3343560022	DAVID L ANDRUKITIS	11/01/93	CALLING CARDS FOR DISTRICT OFFICE STAFF	37.00
12-15	3348830017	AQUA COOL	11/22/93–11/30/93	MONTHLY WATER SUPPLY	35.00
12-15	3348830016	WASHINGTON POST	12/08/93–12/30/94	SUBSRIPTION RENEWAL FOR WASHINGTON POST	124.80
12-16	3349420004	JAY W BABCOCK	12/03/93	PARKING AND MILEAGE FOR METROPOLITAN TRANSPORTATION AUTHORITY MEETING. MILEAGE @ 27.5 X 20 PLUS PARKING.	5.50
12-16	3349420001	MOMENT	12/01/93–12/01/94	RENEW SUBSCRIPTION	18.00
12-16	3349420002	NATIONAL BUSINESS FURNITURE	11/06/93	OFFICE SUPPLIES	299.70
12-16	3349420005	PARKER & SON PUBLICATIONS, INC.	12/07/93	DIRECTORY	28.50
12-16	3349420003	UNITED PARCEL SERVICE	11/13/93–12/04/93	DELIVERY SERVICE, 11-12-93,11-22-93,12-1-93	27.00
12-27	3356630014	HERITAGE	10/06/93–10/30/94	ONE YEAR SUBSCRIPTION RENEWAL	30.00
12-27	3356630015	UPS	12/11/93	UPS TO DISTRICT OFFICE	18.50
12-28	3361890887	BANKERS TRUST COMPANY OF CALIFORNIA	12/01/93–12/30/93	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
12-29	3362500018	NEW YORK TIMES SALES INC.	12/06/93–03/06/94	THREE MONTH SUBSCRIPTION RENEWAL	71.50
12-30	3363620027	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	SUBSCRIPTION RENEWAL FOR TWO COPIES OF CQ	2,070.00
12-30	3363620029	NATIONAL JOURNAL	01/01/94–01/01/95	2 ONE YEAR SUBSCRIPTION RENEWAL	1,776.00
12-30	3363620025	THE WALL STREET JOURNAL	12/01/93–12/30/94	ONE YEAR SUBSCRIPTION RENEWAL	149.00
12-30	3363620026	Do	12/01/93–12/30/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	149.00
12-30	3363620028	WESTERN UNION	11/19/93	MESSAGE SERVICE	31.85
12-31	3364900582	*(EQUIPMENT ALLOWANCE)*	01/02/93–09/30/93		(10,079.43)
12-31	3364900622	Do	12/01/93–12/31/93		8,819.29
12-31	3364920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930978	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		210.00
12-31	3364930979	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		300.37
12-31	3364950126	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		951.65
12-31	3364961470	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		62.00
12-31	3364961469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		406.18
12-31	3364961467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		48.25

12-31	3364961468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		98.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	153,506.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,183.08
TOTAL	**187,689.75**

OFFICE OF THE HON. CURT WELDON

SALARIES

BAIRD, KRISTIN	10/01/93–10/31/93	SYSTEMS OPERATOR/LEGIS CORRES	2,258.33
Do	11/01/93–12/31/93	PART-TIME EMPLOYEE	2,890.82
BARBERA, A MICHAEL	10/01/93–12/31/93	PRESS ASSISTANT	10,875.00
BEAULIEU, ALISSA M	10/01/93–12/31/93	STAFF ASSISTANT	5,074.99
CONALLEN, MICHAEL	10/01/93–12/31/93	STAFF ASSISTANT	5,800.01
DAMICO, SUSAN	10/01/93–12/31/93	STAFF ASSISTANT	6,670.01
DIGIACOMO, JACQUELINE M	10/01/93–12/31/93	STAFF ASSISTANT	9,280.01
FLEITZ, JOHN J	10/01/93–12/31/93	STAFF MEMBER	6,379.99
GORDON, CLARA MARIE	10/01/93–12/31/93	STAFF ASSISTANT	7,917.00
HACKETT, DAVID LEO	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,249.99
HOHLER, TERESA	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,540.01
LIFSET, NANCY ALLISON	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	13,833.00
LOSAK, IRENE	10/01/93–12/31/93	STAFF ASSISTANT	9,976.01
LYNCH, DENNIS A	10/01/93–12/31/93	DISTRICT REPRESENTATIVE	12,382.99
POWERS, DOROTHY	10/01/93–12/31/93	OFFICE MANAGER	13,746.00
RITTER, DOUGLAS D, JR	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	22,909.99
RUSSELL, RICHARD M	10/01/93–12/31/93	SHARED EMPLOYEE	1,100.00
TYSON, WILLIAM J, JR	10/01/93–12/31/93	STAFF ASSISTANT	7,830.00

EXPENSES

10-05	3273830011	KRISTEN BAIRD	07/12/93–09/09/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 145 MILES @ .21 PER MILE	30.45
10-05	3273830015	BELL ATLANTIC MOBILE SYSTEMS	08/06/93–09/04/93	COST FOR DISTRICT MOBILE PHONE SERVICE FOR OFFICIAL USE (PAID BY OEA)	74.31
10-05	3273830014	DENNIS A LYNCH	08/02/93–08/20/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL TRAVEL, 125 MI. @ .21 PER MI.	26.25
10-05	3273830013	Do	08/03/93–08/03/93	REIMBURSEMENT FOR OFFICIAL ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC, 268 MILES @ .21 PER MI., TOLLS.	62.49
10-05	3273830012	Do	08/19/93–08/19/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL TRAVEL	106.00
10-05	3273830029	MAIN LINE SPRING WATER	09/03/93–09/03/93	COST FOR BOTTLED WATER FOR CONSTITUENTS USE IN DISTRICT OFFICE	28.02
10-05	3273830004	PERK UP COFFEE SERVICE, INC.	09/17/93–09/17/93	COST FOR COFFEE SERVICE FOR CONSTITUENTS USE IN DISTRICT OFFICE	28.00
10-05	3273830016	DOUGLAS D RITTER	08/31/93–09/10/93	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	6.68
10-05	3273830006	THOMAS J LANKFORD	09/18/93–09/18/93	COST FOR PRINTING OF TOWN MEETING CARDS FOR OFFICIAL USE	1,978.00
10-05	3273830017	CURT WELDON	07/03/93–08/02/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	20.06
10-05	3273830028	Do	08/03/93–09/02/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	31.70
10-05	3273830007	Do	09/07/93–09/09/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC. 268 MILES @ .275, TOLLS	80.20
10-05	3273830008	Do	09/13/93–09/14/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC, 268 MILES @ .275, TOLLS	80.20
10-05	3273830010	Do	09/20/93–09/20/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM UPPER DARBY TO DC	79.00
10-05	3273830009	Do	09/21/93–09/23/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC, 268 MILES @ .275, TOLLS	80.20
10-05	3277210031	FEDERAL EXPRESS CORP	09/15/93–09/16/93	COST FOR SENDING OFFICIAL PRIORITY LETTERS TO DISTRICT OFFICE	20.34
10-05	3277210030	HERCULES PAPER SUPPLY CO., INC.	06/25/93–06/25/93	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	64.80
10-07	3279220026	THOMAS J LANKFORD	09/30/93	COST FOR PRINTING LEGISLATIVE UPDATE FOR OFFICIAL USE	2,919.00
10-25	3295710021	AT&T INFORMATION SYSTEMS	09/01/93–09/30/93	COST FOR PHONE LEASE AND MAINTENANCE FOR UPPER DARBY OFFICE	278.55
10-25	3295710019	KRISTEN BAIRD	09/27/93–10/15/93	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL, 87 MILES AT .21	18.27
10-25	3295710022	FEDERAL EXPRESS CORP	09/28/93–09/30/93	COST FOR OFFICIAL PRIORITY MAIL FROM DC TO DISTRICT AND DISTRICT TO DC	11.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3295710017	PERK UP COFFEE SERVICE, INC.	10/11/93–10/11/93	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN UPPER DARBY OFFICE	52.50
10-25	3295710020	WASTE MGMT OF DEL VAL SOUTH	09/01/93–09/30/93	COST FOR RECYCLING SERVICE FOR UPPER DARBY OFFICE	70.00
10-25	3295710033	Do	10/01/93–10/31/93	COST FOR TRASH SERVICE FOR UPPER DARBY OFFICE FOR OCTOBER	79.00
10-26	3292580024	DREXEL HILL SERVICES CO	09/02/93–09/30/93	COST FOR CLEANING SERVICES FOR UPPER DARBY OFFICE FOR MONTH OF SEPTEMBER	225.00
10-26	3292580022	FEDERAL EXPRESS CORP	09/27/93–09/27/93	COST FOR SENDING OFFICIAL PRIORITY MAIL FROM DISTRICT OFFICE TO DC	50.75
10-26	3292580021	Do	10/04/93–10/04/93	COST FOR SENDING OFFICIAL PRIORITY MAIL TO THE DISTRICT	14.08
10-26	3292580023	LANSDOWNE OFFICE PRODUCTS	10/05/93–10/05/93	COST FOR DISTRICT OFFICE SUPPLIES	61.71
10-26	3292580016	DOUGLAS D RITTER	10/01/93–10/01/93	REIMBURSEMENT FOR OFFICIAL ROUNDTRIP MILEAGE FROM DC TO UPPER DARBY. 268 @ .15 $6.50 IN TOLLS	46.70
10-26	3292580020	SUBURBAN CABLE TV CO., INC.	10/01/93–10/31/93	COST FOR CABLE SERVICES FOR UPPER DARBY OFFICE	20.75
10-26	3292580019	CURT WELDON	09/01/93–09/30/93	REIMBURSEMENT FOR INDISTRICT MILEGE FOR MONTH OF SEPTEMBER, 2752.40 AT .275	756.91
10-26	3292580017	Do	09/27/93–09/30/93	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FROM UPPER DARBY TO DC, 268 @ .275; $6.50 IN TOLLS	80.20
10-26	3292580018	Do	10/05/93–10/07/93	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FROM UPPER DARBY TO DC, 268 @ .275; $6.50 IN TOLLS	80.20
10-27	3299890879	DINAREL ENTERPRIESE	10/01/93–10/30/93	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
10-27	3299890880	30 S. VALLEY RD. RARTNERS	10/01/93–10/30/93	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
10-28	3300730001	BELL ATLANTIC MOBILE SYSTEMS	09/09/93–10/02/93	COST FOR DISTRICT MOBILE PHONE SERVICE FOR OFFICIAL USE (PAID FOR BY OEA)	37.67
10-28	3300730002	FEDERAL EXPRESS CORP	10/06/93–10/07/93	COST FOR PRIORITY MAIL FOR OFFICIAL DOCUMENTS FROM DC TO DISTRICT	7.74
10-28	3300730003	DENNIS A LYNCH	09/02/93–09/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF SEPTEMBER 393 @ .21	82.53
10-31	3294940139	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		115.75
10-31	3302900573	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		2,048.92
10-31	3302930717	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930718	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		90.00
10-31	3302930719	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		474.27
10-31	3302950423	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,451.09
10-31	3302960667	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		495.00
10-31	3302960666	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		989.84
11-02	3335670014	*(FRAMING CHARGE)*	11/02/93	08-25-93	50.00
11-03	3299250029	DENNIS A LYNCH	05/01/93–06/30/93	REIMBURSEMENT FOR OFFICIAL IN IDISTRICT TRAVEL 362 MILES @ 21¢ PER MILE	76.02
11-10	3313250009	JOHN J FLEITZ	07/15/93–10/08/93	REIMBURSEMENT FOR IN-DISRICT OFFICIAL TRAVEL 179 MILES @ 21¢ PER.	37.59
11-10	3313250010	Do	09/30/93–09/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL UPPER DARBY DC ROUNDTRIP 268 MILES @ 21¢ PER MILE TOLLS	62.78
11-10	3313250007	TERESA HOHLER	09/24/93–09/24/93	ROUNDTRIP TRAVEL REIMBURSEMENT DC--UPPER DARBY FOR DISTRICT STAFF MEETINGS 268 MILES @ 15¢ TOLLS.	46.70
11-10	3313250008	PHILLY ELECTRIC CO	09/08/93–10/07/93	COST FOR ELECTRIC SERVICES FOR UPPER DARBY OFFICE	301.85
11-10	3313250011	CURT WELDON	10/12/93–10/15/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE TOLLS	80.20
11-10	3313250012	Do	10/18/93–10/21/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE TOLLS	80.20
11-15	3313260020	DREXEL HILL SERVICES CO	10/15/93–10/28/93	COST FOR CLEANING SERVICES FOR UPPER DARBY OFFICE FOR MONTH OF OCTOBER	150.00
11-15	3313260019	FEDERAL EXPRESS CORP	10/05/93–10/14/93	COST OF PRIORITY MAIL FOR OFFICIAL BUSINESS	21.85
11-15	3313260018	DOUGLAS D RITTER	09/21/93–10/06/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	9.57
11-15	3313260021	SUBURBAN CABLE TV CO., INC.	11/01/93–11/30/93	COST FOR CABLE SERVICE FOR THE MONTH OF NOVEMBER FOR UPPER DARBY	20.75
11-16	3319280021	BELL ATLANTIC MOBILE SYSTEMS	09/07/93–10/08/93	COST FOR TELEPHONE CALLS MADE FOR OFFICIA BUSINESS	205.74
11-16	3319280022	DAVID LEO HACKETT	10/29/93–10/31/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 MILES @ 15¢ PER MILE.	46.70
11-16	3319280023	NANCY ALLISON LIFSET	10/25/93–10/25/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 MILES @ 15¢ PER MI.	40.20
11-16	3319280024	THOMAS J LANKFORD	10/21/93–10/21/93	COST FOR BUSINESS CARDS FOR WILLIAM TYSON, DISTRICT STAFF MEMBER	44.00

11-16	3319280020	CURT WELDON	10/01/93–10/31/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE FOR THE MONTH OF OCTOBER 1,480.5 @ 27.5¢/	407.14
11-19	3322710014	A MICHAEL BARBERA	09/24/93–09/24/93	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM PHILLY TO DC FOR OFFICIAL EMPOWERMENT CONFERENCE.	32.00
11-22	3323600016	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	COST FOR PHONE LEASE AND MAINTENANCE FOR UPPER DARBY FOR THE MONTH OF OCTOBER	278.55
11-22	3323600018	MAIN LINE SPRING WATER	09/28/93–10/13/93	COST FOR BOTTLED WATER FOR CONSTITUENT USE IN UPPER DARBY OFFICE	32.90
11-22	3323600017	PHILLY SUBURBAN WATERCO	08/05/93–11/09/93	COST FOR WATER SERVICE FOR UPPER DARBY OFFICE	93.96
11-22	3323600014	WASTE MGMT OF DEL VAL SOUTH	11/01/93–11/30/93	COST FOR TRASH REMOVAL FOR UPPER DARBY FOR THE MONTH NOVEMBER	79.00
11-22	3323600015	Do	11/01/93–11/30/93	COST FOR RECYCLING SERVICE FOR UPPER DARBY FOR THE MONTH OF NOVEMBER	70.00
11-24	3326230011	CAPITOL HILL CLUB	10/19/93–10/19/93	COST FOR FOOD AND BEVERAGE WHILE MEETING W/CONSTITUENTS TO DISCUSS ARMED SERVICES ISSUES	120.75
11-24	3326230010	LANSDOWNE OFFICE PRODUCTS	10/05/93–10/31/93	COST FOR DISTRICT OFFICE SUPPLIES	165.96
11-24	3326230012	CURT WELDON	10/26/93–10/28/93	REIMBURSEMENT FORU ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE TOLLS.	75.95
11-24	3326230013	Do	11/03/93–11/04/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE TOLLS	80.20
11-24	3326230014	Do	11/08/93–11/10/93	REIMBURSEMENT FOR ROUNDTRIP TRAEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE TOLLS	80.20
11-24	3327890884	DINAREL ENTERPRIESE	11/01/93–11/30/93	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
11-24	3327890885	30 S. VALLEY RD. RARTNERS	11/01/93–11/30/93	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
11-30	3327750024	NANCY ALLISON LIFSET	11/11/93–11/12/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR MTG RE: NAVAL SHIPYARD 268 MILES @ .15.	40.20
11-30	3335900476	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,048.92
11-30	3335920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93–11/30/93		1.30
11-30	3335930804	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930805	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		90.00
11-30	3335930806	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		315.26
11-30	3335940144	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		55.15
11-30	3335950418	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		548.14
11-30	3335960659	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		586.00
11-30	3335960658	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		862.88
12-07	3340410019	PHILLY ELECTRIC CO	10/07/93–11/05/93	COST FOR ELECTRIC SERVICES FOR UPPER DARBY OFFICE	299.69
12-07	3340470025	DAILY LOCAL NEWS	11/28/93–04/28/94	COST FOR 6 MONTH DAILY NEWS SUBSCRIPTION FOR UPPER DARBY OFFICE	156.60
12-07	3340470028	NATIONAL NEWS AGENCY	01/01/94–12/31/94	COST FOR PHILADELPHIA ENQ. SUBSCRIPTION FOR 1 YEAR FOR WASHINGOTN OFFICE	184.60
12-07	3340470027	U S NEWS & WORLD REPORT	10/08/93–10/08/94	COST FOR US NEWS SUBSCRIPTION FOR 52 WEEKS FOR UPPER DARBY OFFICE	39.00
12-07	3347980003	*(FRAMING CHARGE)*	12/07/93	CREDIT FOR DUPLICATE CHARGE 8/25/93	(50.00)
12-08	3341380022	CONGRESS DAILY	02/01/94–02/01/95	COST FOR CONGRESS DAILY SUBSCRIPTION FOR DC OFFICE	667.00
12-08	3341380021	CONGRESSIONAL QUARTERLY INC	01/01/94–12/31/94	COST FOR CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DC OFFICE	1,035.00
12-08	3341380020	MAIN LINE SPRING WATER	11/15/93–11/15/93	COST FOR BOTTLED WATER FOR CONSTITUENT USE FOR UPPER DARBY OFFICE	18.26
12-13	3343360019	DREXEL HILL SERVICES CO	11/11/93–11/26/93	COST FOR CLEANING SERVICE FOR UPPER DARBY OFFICE	150.00
12-13	3343360018	FEDERAL EXPRESS CORP	11/03/93–11/18/93	COST FOR PRIORITY MAIL FOR OFFICIAL BUSINESS	23.71
12-13	3343360020	PENNSYLVANIA REPORT	01/01/94–06/30/94	COST FOR SUBSCRIPTION TO PENNSYLVANIA REPORT FOR DC OFFICE	199.00
12-13	3343360017	PERK UP COFFEE SERVICE, INC.	11/13/93–11/13/93	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	39.00
12-13	3343360021	US GOVERNMENT PRINTING OFFICE	11/08/93–11/08/93	COST FOR COPIES FO THE HEALTH CARE PLAN FOR USE IN DISTRICT OFFICE	3.50
12-13	3344200009	MICHAEL CONALLEN	12/02/93–12/05/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS	98.00
12-13	3344200007	DAVID LEO HACKETT	11/24/93–11/28/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL DC TO UPPER DARBY 268 MILES @ 15¢/ TOLLS FOR OFFICIAL BUSINESS.	44.20
12-13	3344200006	RICHARD M RUSSELL	10/02/93–10/02/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 MILES @ 15¢ TOLLS.	46.70
12-13	3344200008	CURT WELDON	11/20/93–11/23/93	REIMBURSEMENTFOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS	80.20
12-13	3344300002	BELL ATLANTIC MOBILE SYSTEMS	10/05/93–11/04/93	COST FOR DISTRICT MOBILE PHONE SERVICE FOR OFFICIAL USE (PAID FOR BY OEA)	64.95
12-13	3344300006	Do	10/08/93–11/04/93	COST FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	478.00
12-13	3344300007	SUSAN DAMICO	10/02/93–10/05/93	REIMB. FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 @ .15/MILE TOLLS.	45.45
12-13	3344300005	JOHN J FLEITZ	11/09/93–11/09/93	REIMB. FOR COST OF DISTRICT MAPS TO BE USED IN UPPER DARBY AND PAOLI OFFICE	10.00
12-13	3344300003	LANSDOWNE OFFICE PRODUCTS	11/15/93–11/15/93	COST FOR DISTRICT OFFICE SUPPLIES	84.90
12-13	3344300004	MR. FAX	11/09/93–11/09/93	COST FOR FAX PAPER FOR DC OFFICE	350.22
12-13	3344300001	CURT WELDON	11/15/93–11/19/93	REIMB. FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 @ .275/MILE TOLLS	77.95
12-17	3351510018	DELAWARE COUNTY DAILY TIMES	01/03/94–01/03/95	COST FOR 52 WK SUBSCRIPTION RENEWAL FOR DAILY TIMES IN UPPER DARBY OFFICE	158.60
12-17	3351510017	DENNIS A LYNCH	10/07/93–11/22/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL; 573 MILES @ .21	120.33
12-17	3351510019	PEERLESS PUBLICATIONS	12/28/93–06/28/94	COST FOR 26 WK SUBSCRIPTION RENEWAL FOR THE MERCURY IN UPPER DARBY OFFICE	102.00
12-17	3351510020	THE WASHINGTON TIMES	11/17/93–11/17/94	COST FOR 1 YR SUBSCRIPTION TO THE WASHINGTON TIMES IN THE DC OFFICE	65.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	3351510015	CURT WELDON	11/01/93-12/10/93	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL FOR THE MONTH OF NOVEMBER; 2086.70 MILES @ .275	573.84
12-17	3351510016	Do	12/01/93-12/02/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFF. BUSINESS; 268 MI. @ .275;6.50 TOLLS.	80.20
12-17	3351510021	WHITE HOUSE BULLETIN	01/01/94-12/01/94	COST FOR 1 YR SUBSCRIPTION FOR THE WHITE HOUSE BULLETIN IN THE DC OFFICE	1,385.00
12-20	3351860017	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	COST FOR PHONE LEASE AND MAINTENANCE FOR UPPER DARBY FOR THE MONTH OF NOVEMBER	278.55
12-20	3351860020	LANSDOWNE OFFICE PRODUCTS	11/22/93-11/30/93	COST FOR OFFICE SUPPLIES FOR UPPER DARBY	172.46
12-20	3351860016	SUBURBAN CABLE TV CO. , INC.	12/01/93-12/31/93	COST FOR CABLE SERVICE FOR UPPER DARBY OFFICE FOR THE MONTH OF DECEMBER	20.75
12-20	3351860018	WASTE MGMT OF DEL VAL SOUTH	12/01/93-12/31/93	COST FOR RECYCLING SERVICE FOR UPPER DARBY OFFICE FOR THE MONTH OF DECEMBER	70.00
12-20	3351860019	Do	12/01/93-12/31/93	COST FOR TRASH REMOVAL FOR UPPER DARBY FOR THE MONTH OF DECEMBER	79.00
12-27	3356630018	BELL ATLANTIC MOBILE SYSTEMS	11/05/93-12/04/93	COST FOR DISTRICT MOBILE PHONE SERVICE FOR OFFICIAL USE (PAID FOR BY OEA)	41.62
12-27	3356630016	FEDERAL EXPRESS CORP.	11/29/93-11/29/93	COST FOR PRIORITY MAIL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS	7.09
12-27	3356630017	HERCULES PAPER SUPPLY CO., INC.	12/09/93-12/09/93	COST FOR PAPER SUPPLIES FOR DISTRICT OFFICE	22.10
12-28	3361890888	DINAREL ENTERPRIESE	12/01/93-12/30/93	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
12-28	3361890889	30 S. VALLEY RD. RARTNERS	12/01/93-12/30/93	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
12-29	3362310010	PHILADELPHIA ELECTRIC CO.	11/05/93-12/08/93	COST FOR ELECTRIC SERVICES FOR UPPER DERBY OFFICE	265.13
12-29	3362650009	KRISTEN BAIRD	10/18/93-12/04/93	REIMBURSEMENT FOR MILES TRAVELED INDISTRICT WHILE ON OFFICIAL BUSINESS 186 MILES @ .21	39.06
12-29	3362650014	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	COST FOR MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
12-29	3362650015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/31/94	COST FOR MEMBERSHIP DUES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00
12-29	3362650010	JOHN J FLEITZ	11/06/93-12/07/93	REIMBURSEMENT FOR MILES TRAVELED INDISTRICT WHILE ON OFFICIAL BUSINESS 125 MILES @ .21	26.25
12-29	3362650011	Do	11/30/93-12/02/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MILES @.21;6.50TOLL.	62.78
12-29	3362650013	PA CONGRESSIONAL DELEGATION	01/01/94-12/31/94	COST FOR MEMBERSHIP DUES FOR THE PENNSYLVANIA CONGRESSIONAL DELEGATION	250.00
12-29	3362650008	DOROTHY POWERS	12/01/93-12/01/93	HANDOUTS USED AT DECEMBER 4TH HEALTH CARE TOWN MEETING	43.82
12-29	3362650012	REPUBLICAN STUDY COMMITTEE	01/01/94-12/31/94	MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	2,000.00
12-29	3362650007	DOUGLAS D RITTER	12/14/93-12/14/93	REIMBURSEMENT FOR PRIORITY SHIPMENT OF OFFICIAL DOCUMENTS FROMDC TO UPPER DARBY	30.00
12-30	3364510028	RICHARD M RUSSELL	09/16/93-09/16/93	REIMB. FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 MILES @ .25; 6.50 TOLLS.	46.70
12-31	3355940139	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		69.00
12-31	3364900389	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		8,101.60
12-31	3364930642	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		90.00
12-31	3364930643	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		303.77
12-31	3364950416	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,898.69
12-31	3364960898	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960897	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		585.00

12-31	3364960896	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		882.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	153,714.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,456.00
TOTAL	**206,170.15**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

AFRIDI, SAMIR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	10,250.00
BATENIC, PATRICIA K	10/01/93-12/31/93	STAFF ASSISTANT	5,250.00
BROADAWAY, MARGARET E	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	27,058.50
BUTLER, MOLLY L	10/01/93-12/31/93	STAFF ASSISTANT	6,624.99
COOK, STEVEN D	10/01/93-10/31/93	PART-TIME EMPLOYEE	100.00
COX, LISA	10/04/93-12/31/93	STAFF ASSISTANT	5,695.84
DELACRUZ, TERESA A	10/01/93-12/31/93	STAFF ASSISTANT	9,249.99
GIVENS, VERONICA I	10/01/93-12/31/93	STAFF ASSISTANT	9,000.00
GRIMALDI, GERARD JOSEPH	10/01/93-12/31/93	DISTRICT DIRECTOR	17,500.00
HALL, CAROLYN JONES	10/01/93-12/31/93	STAFF ASSISTANT	5,874.99
HOEFERKAMP, JANET MARIE	10/01/93-12/31/93	PART-TIME EMPLOYEE	875.00
HORTON-LUE, BRENDA JOYCE	10/01/93-12/31/93	EXECUTIVE ASSISTANT	7,625.01
LEMON-BECKLES, NICOLE	10/01/93-12/31/93	STAFF ASSISTANT	5,709.38
LYNCH, PATRICK G	10/01/93-12/31/93	STAFF ASSISTANT	5,750.01
PORTER, DARREK C	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	17,500.00
THOMPSON, SHELILA LEA	10/01/93-12/31/93	ASSISTANT CASEWORKER	6,125.01
TORRES, JAMES A	10/01/93-12/31/93	STAFF ASSISTANT	6,999.99
WILLIAMS, MARTIN S	10/01/93-12/31/93	STAFF ASSISTANT	4,875.00
ZOECKLER, EVAN L	10/01/93-12/31/93	LEGISLATIVE AIDE	5,833.34

EXPENSES

10-05	3273870016	MARGARET BROADAWAY	08/25/93	PHONE CHARGES	14.23
10-05	3273870015	FEDERAL EXPRESS CORP	09/02/93	DELIVERY SERVICES	3.99
10-05	3273870014	Do	09/16/93	DELIVERY SERVICES	10.25
10-05	3273870013	GSA - KANSAS CITY - REGION SIX	05/20/93	PAPER SUPPLIES	335.23
10-05	3273870017	ALAN WHEAT	08/30/93-09/15/93	POSTAGE	8.00
10-05	3274220022	WANG EXPRESS	09/22/93	PRINTER CARTRIDGES	268.45
10-05	3274220023	Do	09/22/93	PRINTER CARTRIDGES	258.83
10-05	3274580003	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION 811 GRAND	1,035.00
10-05	3274580004	DARREK C PORTER	09/15/93-09/27/93	AIR FARE DC/KC/DC	260.00
10-05	3274580001	SBMS, INC.	08/24/93	CURRENT SERVICES	203.88
10-05	3274580005	Do	09/24/93	CURRENT SERVICES	325.30
10-05	3274580002	THE EXAMINER	10/01/93-10/01/94	SUBSCRIPTION 301 W. LEXINGTON	83.40
10-05	3278560021	MOLLY L BUTLER	09/17/93	GAS FOR LEASED AUTO	6.00
10-05	3278560022	EVAN L ZOECKLER	09/15/93-09/17/93	AIR FARE DC/KC/DC	458.00
10-20	3293240023	ALAN WHEAT	07/31/93	AIRFARE DC/KC	229.00
10-31	3302900457	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		2,482.94
10-31	3302920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		3.25
10-31	3302930562	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930563	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		180.00
10-31	3302930564	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		619.83
10-31	3302950308	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		(124.07)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302960509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960507	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		63.75
10-31	3302960508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		510.67
11-03	3305310022	WANG LABORATORIES	05/14/93	SIGNATURE FONT	416.60
11-03	3305310023	Do	05/26/93	PRINTER FONT	306.00
11-12	3314390010	CANTRELL/CUTTER PRINTING, INC	10/28/93	MEETING NOTICE	2,259.43
11-12	3314390006	FEDERAL EXPRESS CORP	09/30/93-10/04/93	DELIVERY CHARGES	7.50
11-12	3314390005	Do	10/22/93	DELIVERY CHARGES	10.46
11-12	3314390009	JET	01/01/94-01/01/95	SUBSCRIPTION	24.00
11-12	3314390007	NEW YORK TIMES SALES INC	10/25/93-01/23/94	SUBSCRIPTION 2334 RHOB	32.50
11-12	3314390008	R. L. POLK & CO	10/11/93	REFERENCE MATERIAL	55.00
11-12	3316300018	FEDERAL EXPRESS CORP	10/14/93	DELIVERY CHARGES	5.23
11-12	3316300012	INTERNATIONAL TOURS	10/27/93-10/28/93	AIR FARE KC/DC/KC GERARD GRIMALDI	458.00
11-12	3316300011	R. L. POLK & CO	10/11/93	REFERENCE MATERIALS	115.00
11-12	3316300010	SBMS, INC	10/24/93	CELLULAR PHONE	61.48
11-12	3316300013	UNION EXPRESS	09/29/93	DELIVERY SERVICE	19.00
11-12	3316300014	ALAN WHEAT	09/09/93	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	23.00
11-12	3316300017	Do	10/06/93-11/04/93	POSTAGE	18.00
11-12	3316300015	Do	10/15/93	AIR FARE DC/KC	229.00
11-12	3316300016	Do	10/15/93-10/18/93	AUTO RENTAL	107.22
11-15	3316260010	LSW, INC	09/30/93	COMPUTER SERVICES	54.00
11-16	3319280029	MARGARET BROADAWAY	10/10/93-10/11/93	MILEAGE DC/KC VIA AUTO	239.00
11-16	3319280028	Do	10/11/93-10/12/93	HOTEL IN DISTRICT	71.51
11-16	3319280026	Do	10/12/93	AIRFARE KC/DC	229.00
11-16	3319280027	Do	10/12/93-10/12/93	CAR RENTAL IN THE DISTRICT	38.15
11-22	3326800028	JAMES A TORRES	08/31/93-09/15/93	MILEAGE 114 X .25	28.50
11-30	3335900393	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,581.94
11-30	3335930650	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930651	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		180.00
11-30	3335930652	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		658.91
11-30	3335940103	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		27.00
11-30	3335950303	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		474.93
11-30	3335960505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960503	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		63.75
11-30	3335960504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		334.94
12-01	3354970011	*(LSO TRANSFER)*	12/01/93	CONGRESSIONAL HUNGER CAUCUS	333.00
12-10	3342910129	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT INDEPENDENCE	1,723.00
12-10	3342910131	Do	10/01/93-12/31/93	RENT KANSAS CITY	4,578.00
12-16	3349710027	AT&T	11/18/93	CURRENT SERVICES CELLULAR PHONE	5.57
12-16	3349710019	MARGARET BROADAWAY	10/12/93	CAB FARE AIRPORT TO OFFICE	10.00
12-16	3349710026	CANTRELL/CUTTER PRINTING, INC	11/12/93	PRINTING	515.00
12-16	3349710018	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	500.00
12-16	3349710017	FEDERAL GOVERNMENT SERVICE TASK	01/01/94-12/31/94	1994 MEMBERSHIP DUES	1,000.00
12-16	3349710020	PATRICK LYNCH	11/15/93	COMPUTER CABLE	18.09

12-16	3349710023	THE SQUIRE	12/31/93-12/31/94	SUBSCRIPTION 811 GRNAD	19.00
12-16	3349710021	SHELILA LEA THOMPSON	11/10/93-11/12/93	PRINTER RIBBONS	24.32
12-16	3349710022	JAMES A TORRES	10/22/93-11/08/93	MILEAGE FOR OFFICIAL BUSINESS 108 @ $.25	24.50
12-16	3349710024	USA TODAY	12/23/93-12/22/94	SUBSCRIPTION 811 GRAND	212.00
12-16	3349710025	WASHINGTON POST	12/21/93-12/20/94	SUBSCRIPTION 2334 RAYBURN	62.40
12-16	3349710016	ALAN WHEAT	10/30/93-11/01/93	GTE CREDIT CARD CALLS	74.59
12-16	3349710014	Do	11/09/93-12/09/93	POSTAGE	10.00
12-16	3349710013	Do	11/11/93-11/15/93	LEASED CAR	133.51
12-16	3349710015	Do	11/22/93	REMOVAL OF CAR PHONE	50.00
12-17	3351510025	SAMIR AFRIDI	12/08/93-12/12/93	AIR FARE DC/MEMPHIS/KC KC/MEMPHIS/DC	461.00
12-17	3351510023	MARGARET BROADAWAY	12/13/93	MEET THE CONGRESSMAN AT AIRPORT	4.00
12-17	3351510022	CONGRESSIONAL HUNGER CAUCUS	01/01/94-12/31/94	1994 MEMBERSHIP DUES	2,000.00
12-17	3351510024	WANG EXPRESS	12/03/93	PRINTER TONER	166.50
12-20	3350650012	FEDERAL EXPRESS CORP	11/04/93-11/09/93	DELIVERY SERVICES	11.98
12-20	3350650013	Do	11/21/93	OVERNIGHT SERVICE	37.87
12-20	3350650011	SBMS, INC	11/24/93	CURRENT SERVICES CELLULAR PHONE	189.73
12-31	3355940102	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		240.00
12-31	3364900321	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,482.94
12-31	3364920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		20.80
12-31	3364930524	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		180.00
12-31	3364930525	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,108.72
12-31	3364950302	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		889.06
12-31	3364960704	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960703	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		365.56
12-31	3364960701	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		63.75
12-31	3364960702	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		340.42
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	157,897.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,985.29
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
12-17	3362300013	CONGRESSIONAL HUNGER CAUCUS	01/01/94-12/31/94	REFUND DUE TO ISSUED IN ERROR	(2,000.00)
04-13	3347310018	INTERNATIONAL TOURS	03/15/93-03/16/93	REFUND DUE TO REBATE PER GOV. CONTRACT	(38.17)
06-08	3347310019	Do	05/24/93-05/25/93	REFUND DUE TO REBATE PER GOV. CONTRACT	(27.56)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,065.73)
				TOTAL	**190,816.61**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

AVENT, MURRAY	10/01/93-12/31/93	CLERK	8,220.00
BALLARD, MARA WILNA	10/01/93-12/31/93	CLERK	7,337.49
BISHOP, BERNICE H	10/01/93-12/31/93	STAFF ASSISTANT	4,802.49
BISHOP, MARION F	10/01/93-12/31/93	ASSISTANT	8,874.24
BURTT, STEVEN	10/01/93-12/31/93	STAFF ASSISTANT	1,737.51
DECELL, HAL C, III	10/01/93-12/31/93	ASSISTANT	3,422.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOSTER, JUDITH E	10/01/93-12/31/93	CLERK	9,999.99
		GEORGE, CHARLES M	10/01/93-12/31/93	CLERK	1,918.74
		HAYS, ISABELLE W	10/01/93-12/31/93	STAFF ASSISTANT	6,222.51
		JUMPER, JILL ELIZABETH	10/01/93-12/31/93	STAFF AIDE	7,569.99
		LITTLE, DEBORAH H	10/01/93-12/31/93	CLERK	5,124.99
		SLUGA, MARY ANN	10/01/93-12/31/93	STAFF ASSISTANT	7,500.00
		ULMER, LISA D	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	7,500.00
		WARD, NANCYE HARCUM	10/01/93-12/31/93	STAFF AIDE	7,907.49
		EXPENSES			
10-28	3300230029	DEER PARK SPRING WATER INC.	09/10/93-10/08/93	DRINKING WATER FOR OFFICE	60.95
10-28	3300230030	R. L. POLK & CO	10/18/93	TUPELO CITY DIRECTORY	116.00
10-31	3302900205	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,003.38
10-31	3302930155	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		40.00
10-31	3302930156	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		120.00
10-31	3302930157	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		372.84
10-31	3302950313	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		241.99
10-31	3302960091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		360.00
10-31	3302960089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		71.25
10-31	3302960090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		56.30
11-10	3313250013	MARION F BISHOP	10/01/93-10/29/93	OFFICIAL TRAVEL IN THE 1ST DISTRICT (1015 MILES @ 27¢ PER MILE)	279.12
11-30	3335900179	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,003.38
11-30	3335920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		65.00
11-30	3335930237	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		120.00
11-30	3335930238	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		279.87
11-30	3335950308	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		90.92
11-30	3335960091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		360.00
11-30	3335960089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		71.25
11-30	3335960090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		38.99
12-07	3340470021	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1 YR. SUBSCRIPTION RENEWAL FOR CONGR. QUARTERLY SERVICE	1,035.00
12-07	3340470022	Do	12/12/93-12/12/94	1 YR. SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	99.00
12-07	3340470023	THE KIPLINGER WASHINGTON EDITORS, INC	01/06/94-12/23/94	1 YR. SUBSCRIPTION RENWAL FOR THE KIPLINGER AGR. LETTER	50.00
12-07	3340700029	BANNER-INDEPENDENT	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	18.00
12-07	3340700022	DEER PARK SPRING WATER INC.	11/05/93	DRINKING WATER FOR WASHINGTON OFFICE	30.95
12-07	3340700021	DESOTO TIMES	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR CHAR OFFICE	32.00
12-10	3342910063	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT CHARLESTON MS 00000	567.00
12-10	3342910068	Do	10/01/93-12/31/93	RENT OXFORD MS 00000	2,763.00
12-10	3342910069	Do	10/01/93-12/31/93	RENT TUPELO MS 00000	2,341.00
12-13	3344300012	STEVEN BURTT	11/30/93-12/03/93	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN DISTRICT (1ST)	79.38
12-13	3344300013	Do	11/30/93-12/03/93	GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN 1ST DISTICT	10.25
12-13	3344300014	Do	11/30/93-12/03/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN THE 1ST DISTRICT	358.90
12-13	3344300015	Do	11/30/93-12/03/93	FOOD CHARGES WHILE ON OFFICIAL TRAVEL IN 1ST DISTRICT	89.83
12-13	3344300016	Do	11/30/93-12/03/93	AIR FARE FROM WASHINGTON TO MEMPHIS (CLOSEST AIRPORT TO 1ST DISTRCIT) ON OFFICIAL TRAVEL	449.00
12-13	3344300010	FEDERAL EMPLOYEES NEWS DIGEST	11/29/93-11/29/94	1 YR SUBSCRIPTION FOR TUPELO OFFICE	49.00

12-13	3344300011	TIMES-POST	12/27/93–12/27/94	1 YR SUBSCRIPTION RENEWAL FOR TUPELO OFFICE	18.00
12-13	3344300008	JAMIE L WHITTEN	11/30/93–12/03/93	AIR FARE FROM WASHINGTON TO MEMPHIS (CLOSET AIRFORT TO 1ST DIST) ON OFFICIAL TRAVEL	449.00
12-13	3344300009	Do	11/30/93–12/03/93	FOOD CHARGES WHILE ON OFFICIAL TRAVEL IN 1ST DIST.	89.83
12-20	3350650014	DEMOCRATIC STUDY GROUP	12/31/93–12/31/94	ONE YEAR SUBSCRIPTION	4,200.00
12-20	3350650015	OKOLONA MESSENGER	12/31/93–12/31/94	ONE YR SUBSCRIPTION RENEWAL FOR TUPELO OFFICE	13.00
12-27	3356630020	DESOTO COUNTY TRIBUNE	12/30/93–12/30/94	1 YR. SUBSCRIPTION RENEWAL OF CHARLESTON	25.00
12-27	3356630021	DESOTO TIMES	12/31/93–12/31/94	1 YEAR SUBSCRIPTION RENEWAL FORCHARLESTON	32.00
12-27	3356630022	FEDERAL EXPRESS CORP.	12/06/93	CHARGES FOR OFFICIAL BUSINESS SHIPPING	5.23
12-27	3356630019	POSTMASTER	12/31/93–12/31/94	P.O. BOX FEE PAYMENT	155.00
12-29	3362310011	CONGRESSIONAL RURAL CAUCUS	01/01/94–01/01/95	CAUCUS DUES	200.00
12-29	3362310030	DEER PARK SPRING WATER INC.	12/09/93		35.95
12-31	3364900148	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,003.38
12-31	3364930224	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		120.00
12-31	3364930225	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		270.06
12-31	3364950307	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		567.47
12-31	3364960179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		360.00
12-31	3364960177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		71.25
12-31	3364960178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		72.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,137.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,411.22
TOTAL	**108,549.15**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

	BARTON, MICHAEL E	10/01/93–12/31/93	GRANTS COORDINATOR	10,250.00
	BLAIR, DAVID ALEXANDER, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,758.76
	BROWN, MARCIA C	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,475.00
	BROWN, PAUL RUSSELL	10/01/93–12/03/93	PART-TIME EMPLOYEE	2,625.00
	DONOHOE, TORIAN	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,499.99
	DOWNEY, KIARA	10/25/93–12/31/93	PART-TIME EMPLOYEE	1,560.00
	EGAN, PEGGY M	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,250.00
	FLANAGAN, MARY B	10/01/93–12/31/93	EXECUTIVE ASSISTANT	5,787.50
	FOLEY, JAMES P	10/01/93–12/31/93	STAFF DIRECTOR	6,704.17
	GILLES, T J	10/01/93–12/31/93	FIELD REPRESENTATIVE	9,875.00
	GUILES, ROBERT A	10/01/93–11/15/93	COMPUTER OPERATOR	2,500.00
	HARTE, JEAN M	10/01/93–12/31/93	FIELD REPRESENTATIVE	9,321.26
	HILL, DIANE M	10/01/93–10/25/93	LEGISLATIVE ASSISTANT	2,534.72
	LAMSON, JOSEPH D	10/01/93–12/31/93	FIELD REPRESENTATIVE	12,282.50
	MARTIN, DAVID K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,999.99
	MCCLEARY-WILSON, KATHY	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,500.01
	NOONAN, ARTHUR JOHN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	11,281.25
	PICHETTE, ALICIA C	10/01/93–12/31/93	PART-TIME EMPLOYEE	7,475.00
	ROACH, DAVID ELDON	10/01/93–12/31/93	PRESS SECRETARY/LEGIS ASSISTANT	4,773.75
	SARGESON, J FRED	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,499.99
	SOLOMON, BARBARA A	10/01/93–12/31/93	RECEPTIONIST	8,574.99
	WEDDLE, SCOTT	11/24/93–12/31/93	COMPUTER OPERATOR	2,240.55

EXPENSES

10-05	3278560023	VISA	08/13/93–08/16/93	CAR RENTAL FOR MEMBER'S OFFICIAL TRAVEL	247.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3278560024	YELLOWSTONE MOTOR INN	08/30/93	MEALS FOR MEMBER, RUSS BROWN & ART NOONAN WHILE ON OFFICIAL TRAVEL IN OVERNIGHT STATUS	34.50
10-06	3277730010	FEDERAL EXPRESS CORP	09/14/93-09/20/93	EXPRESS MAIL	47.89
10-06	3277730009	THE TOWNSEND STAR	09/10/93-09/09/94	RENEWAL	22.00
10-06	3277730011	WYCKMANS	09/14/93	OFFICE SUPPLIES	14.68
10-06	3277730012	Do	09/23/93	OFFICE SUPPLIES	3.38
10-06	3277730013	Do	09/24/93	OFFICE SUPPLIES	9.99
10-06	3279430001	HISTORIC PROPERTY PARTNERSHIP	09/01/93-09/30/93	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
10-07	3279240019	KATHY MCCLEARY-WILSON	01/01/93-08/31/93	RENT - 2806 3RD AVE. N. BILLINGS, MT	8.00
10-08	3280760022	PAUL RUSSELL BROWN	08/30/93-08/30/93	REIMB GAS FOR RENTAL CAR	12.75
10-08	3280760023	Do	08/30/93-08/30/93	MEALS LAUREL, RED LODGE LIVINGSTON IN OVERNIGHT STATUS	21.00
10-08	3280760026	MARY B FLANAGAN	09/14/93	REIMB FOR REFRESHMENTS, MEMBER/CONSTITUENT MEAL MEETINGS	20.35
10-08	3280760025	JEAN M. HARTE	07/16/93	REIMB FOR MILEAGE, OFFICIAL TRAVEL 60 MILES @ .275	16.50
10-08	3280760027	INTERNATIONAL NEWS NET	09/01/93-10/31/93	NEWS SERVICE	80.00
10-08	3280760024	WALSH COMMUNICATIONS	09/01/93-10/31/93	RADIO NEWS SERVICE	500.00
10-13	3285810025	TCI CABLEVISION	05/21/93-06/15/93	INSTALLATION & MONTHLY CABLE	101.86
10-15	3287450025	A PLUS LASER & OFFICE SUPPLY	09/29/93	OFFICE SUPPLIES	167.95
10-15	3287450018	DAVID L ANDRUKITIS	09/21/93	PRINTING	321.35
10-15	3287450019	Do	09/30/93	PRINTING	7,000.50
10-15	3287450021	GLACIER REPORTER	10/01/93-09/30/94	SUBSCRIPTION RENEWAL	22.00
10-15	3287450023	JEAN M. HARTE	09/02/93	REIMB FO ROFFICIAL TRAVEL MILEAGE IN DISTRICT 115 MILES @ .28	32.20
10-15	3287450024	OFFICE SUPPLY CO	09/24/93	OFFICE SUPPLIES	22.25
10-15	3287450022	SUN RIVER VALLEY PRESS	09/30/93-09/29/94	SUBSCRIPTION	15.00
10-15	3287450020	SUPERIOR CLIPPING SERVICE	09/01/93	NEWSPAPER CLIPS	126.80
10-15	3287450017	TCI CABLEVISION	07/01/93-12/31/93	HELENA CABLE, 6 MOMTHS SUBSCRIPTION	125.58
10-15	3287450026	WYCKMANS	09/21/93	OFFICE SUPPLIES	4.19
10-15	3287450027	Do	09/29/93	OFFICE SUPPLIES	43.02
10-18	3288460021	HON. PAT WILLIAMS	04/22/93-04/26/93	REIMB FOR MEMBER/CONSTITUENT MEAL MEETINGS	56.85
10-18	3288460022	Do	08/10/93-08/29/93	REIMB FO RMEALS WHILE ON OFCL TRAVEL IN DISTRICT	28.00
10-18	3291330016	DINERS CLUB	10/04/93	MEMBER'S AIRFARE, MSLA/DC #5870345064	297.00
10-18	3291330011	VISA	10/01/93	MEMBER'S LODGING, BUTTE.	40.00
10-18	3291330013	Do	10/02/93	MEMBER'S MEAL, OFFICE TRAVEL MISSOULA	26.00
10-18	3291330012	Do	10/02/93-10/03/93	MEMBER'S LODGING & PHONE CALL, MISSOULA	62.81
10-18	3291330014	Do	10/03/93	MEMBER'S MEAL, OFFICE TRAVEL MISSOULA	27.30
10-21	3294230001	U.S. WEST DIRECT	08/10/93	TELEPHONE DIRECTORY	6.95
10-26	3293400026	AQUA COOL	09/30/93	BOTTLED WATER	40.20
10-26	3293400025	MONTANA MAGAZINE, INC.	10/08/93-10/07/94	SUBSCRIPTION	18.00
10-26	3293400027	U S WEST COMMUNICATIONS	09/01/93-09/08/93	TOLL-FREE LINE	142.18
10-26	3293400028	Do	09/08/93-09/30/93	TOLL-FREE LINE	497.26
10-27	3299890881	EDWARD A CUMMINGS	10/01/93-10/30/93	RENT - 302 W BROADWAY MISSOULA, MT	395.00
10-27	3299890882	HISTORIC PROPERTY PARTNERSHIP	10/01/93-10/30/93	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
10-28	3293740003	PAUL RUSSELL BROWN	09/30/93	REIMB MILEAGE 170 MILES @ .28	47.60
10-28	3293740002	FEDERAL EXPRESS CORP	10/04/93	EXPRESS MAIL	185.52
10-28	3293740001	MINUTEMAN AVIATION, INC	10/03/93	CHARTER FLIGHT FOR MEMBER'S OFFICIAL TRAVEL	996.25
10-28	3293740005	OUTLAW INN	08/11/93	MEMBER'S LODGING, KALISPELL	40.15

10-28	3293740004	WARD THOMPSON PAPER INC.	10/06/93	COPIER PAPER	71.10
10-31	3294940005	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		1,156.80
10-31	3302900153	*(EQUIPMENT ALLOWANCE)*	07/07/93-09/30/93		170.03
10-31	3302900154	Do	08/01/93-09/30/93		(57.20)
10-31	3302900155	Do	10/01/93-10/31/93		1,916.28
10-31	3302930075	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930076	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		210.00
10-31	3302930077	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		918.29
10-31	3302950318	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		693.06
10-31	3302960014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		900.00
10-31	3302960012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		153.04
10-31	3302960013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		990.45
11-05	3308840013	ASSOCIATED OFFICE PRODUCTS	10/06/93-10/10/93	OFFICE SUPPLIES, BILLINGS OFFICE	575.51
11-05	3308840023	MARCIA MCCORMICK BROWN	09/02/93	REIMB. MILEAGE FOR OFFICIAL TRAVEL FROM DISTRICT 130 MILES @ .28	36.40
11-05	3308840019	TORIAN DONOHOE	09/22/93-09/24/93	MILEAGE FOR OFFICIAL TRAVEL FROM DISTRICT 422 MILES @ .28	118.16
11-05	3308840020	Do	09/23/93	REIMB. MEALS, OFFICIAL TRAVEL FROM DISTRICT	11.15
11-05	3308840021	Do	09/23/93	REIMB. LODGING, OFFICIAL TRAVEL FROM DISTRICT	31.28
11-05	3308840016	PEGGY M EGAN	08/02/93-10/27/93	RIEMB. FOR MILEAGE, OFFICIAL TRAVEL FROM DISTRICT 448 MILES X .275, 448 MILES X .28	248.64
11-05	3308840014	Do	08/06/93-10/23/93	REIMB. FOR SHIPPING CHARGES, OFFICIAL BUSINESS	27.05
11-05	3308840015	Do	08/09/93-08/31/93	REIMB. FOR OFFICE SUPPLIES	2.99
11-05	3308840022	KATHY MCCLEARY-WILSON	10/13/93	REIMB. MILEAGE FOR OFFICIAL TRAVEL FROM DISTRICT 448 MILES @ .28	125.44
11-05	3308840017	ART NOONAN	07/20/93-07/31/93	REIMB. MEALS, OFFICIAL TRAVEL IN D.C.	161.52
11-05	3308840018	Do	08/19/93-09/16/93	REIMB. MILEAGE, OFFICIAL TRAVEL IN DISTRICT 1540 MILES @ .28	431.20
11-05	3308840011	Do	08/20/93-09/16/93	REIMB. MEALS, OFFICIAL TRAVEL FROM DISTRICT	131.30
11-05	3308840010	Do	08/30/93	REIMB. FOR LODGING, OFFICIAL TRAVEL IN DISTRICT	39.99
11-05	3308840012	SUPERIOR CLIPPING SERVICE	10/01/93-10/30/93	NEWSPAPER CLIPPINGS	96.40
11-18	3321830026	AT&T	10/04/93	TOLL CALLS, OFFICIAL BUSINESS	6.58
11-18	3321830029	D&R FIRE & SAFETY EQUIPMENT	06/04/93	FIRE EXTINGUISHER, BILLINGS OFFICE	27.50
11-18	3321830027	DON'S OFFICE MACHINE CO.	10/04/93	OFFICE SUPPLIES	48.54
11-18	3321830024	WYCKMANS	10/13/93-10/22/93	OFFICE SUPPLIES	68.95
11-18	3321830025	Do	10/25/93	OFFICE SUPPLIES	23.69
11-18	3322800014	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	SUBSCRIPTION RENEWAL	1,035.00
11-18	3322800017	DAVID L ANDRUKITIS	05/31/93	PRINTING	27.00
11-18	3322800016	Do	10/26/93	PRINTING	162.00
11-18	3322800009	FEDERAL EXPRESS CORP.	10/09/93	EXPRESS MAIL	11.49
11-18	3322800010	Do	10/15/93	EXPRESS MAIL	7.74
11-18	3322800011	Do	10/25/93	EXPRESS MAIL	30.55
11-18	3322800012	Do	10/30/93	EXPRESS MAIL	34.41
11-18	3322800007	HOLMAN AVIATION	10/23/93	CHARTER FOR MEMBER, OFFICIAL TRAVE	505.00
11-18	3322800008	MINUTEMAN AVIATION, INC.	10/30/93	CHARTER FOR MEMBER, OFFICIAL TRAVEL	812.00
11-18	3322800015	OCTO INCORPORATED	10/31/93	MICROFILMING	2,162.62
11-18	3322800006	POLK AND CO.	10/29/93	MLSA CITY DIRECTORY	91.00
11-18	3322800005	THE WALL STREET JOURNAL	12/03/93-12/02/94	SUBSCRIPTION RENEWAL	149.00
11-18	3322800013	U.S. CAPITOL HISTORICAL SOCIETY	11/09/93	CALENDARS	1,998.00
11-18	3322800004	WASHINGTON POST	11/15/93-11/14/94	SUBSCRIPTION RENEWAL	62.40
11-22	3323610007	AQUA COOL	10/30/93	BOTTLED WATER	39.80
11-22	3323610010	MARCIA MCCORMICK BROWN	08/13/93-08/30/93	REIMB. FOR TOLL CALL CHARGE, OFFICIAL BUSINESS	22.86
11-22	3323610011	TORIAN DONOHOE	09/13/93	REIMB. FOR PRINTER INSTALLATION, CABLE AND SURGE PROTECTOR	86.45
11-22	3323610006	FEDERAL EXPRESS CORP.	11/05/93	EXPRESS MAIL	37.15
11-22	3323610009	MONITOR PUBLISHING CO.	10/16/93	SUBSCRIPTION RENEWAL	365.00
11-22	3323610005	THE GLENDRIVE RANGER-REVIEW	11/27/93-11/26/94	SUBSCRIPTION RENEWAL	45.00
11-22	3323610008	U S WEST COMMUNICATIONS	10/01/93-10/30/93	TOLL-FREE LINE	647.39
11-22	3323610001	VISA	10/22/93-10/23/93	MEMBER'S LODGING & 1 PHONE CALL ON OFFICIAL TRAVEL	96.18
11-22	3323610003	Do	10/29/93-10/31/93	MEMBER'S LODGING, PHONE CALLS & MEALS WHILE ON OFFICIAL TRAVEL	209.19
11-22	3323610002	Do	10/30/93	MEMBER'S MEAL ON OFFICIAL TRAVEL	55.65
11-22	3323610004	HON. PAT WILLIAMS	10/29/93-10/30/93	REIMB. MEMBER FOR MEALS WHILE ON TRAVEL	32.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3326600014	DINERS CLUB	10/29/93-10/31/93	MEMBER'S AIRFARE DC/GRANT FALLS, MISSOULA/DC #5870347268	646.00
11-24	3326600015	VISA	10/07/93	MONTANA MAP - REFERENCE	41.00
11-24	3327890886	EDWARD A. CUMMINGS	11/01/93-11/30/93	RENT - 302 W BROADWAY MISSOULA, MT	395.00
11-24	3327890887	HISTORIC PROPERTY PARTNERSHIP	11/01/93-11/30/93	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
11-30	3335900136	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,907.13
11-30	3335930158	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930159	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		210.00
11-30	3335930160	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		611.58
11-30	3335940007	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		622.40
11-30	3335950313	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,679.75
11-30	3335960014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		900.00
11-30	3335960012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		153.04
11-30	3335960013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		768.61
12-03	3337200016	EPCON	10/19/93	SIGN FOR BILLINGS OFFICE	250.00
12-03	3337200017	Do	10/19/93	SIGN INSTALLATION, BILLINGS	50.00
12-13	3344570020	DILLON TRIBUNE	12/14/93-12/13/94	SUBSCRIPTION RENEWAL	27.50
12-13	3344570018	TORIAN DONOHOE	11/09/93	REIMB FOR CHARGES TO OPEN LOCKED FILE CABINET	25.00
12-13	3344570022	GREAT FALLS TRIBUNE	12/08/93-12/07/94	SUBSCRIPTION RENEWAL	145.60
12-13	3344570019	INTERNATIONAL NEWS NET	11/01/93-12/30/93	NETWORK USAGE FEE	80.00
12-13	3344570021	THE TERRY TRIBUNE	12/01/93-11/30/94	SUBSCRIPTION RENEWAL	27.00
12-13	3347510011	MICHAEL E BARTON	11/04/93-11/11/93	REIMB MILEAGE, OFFICIAL TRAVEL 470 MILES @ .28	131.60
12-13	3347510010	T.J GILLES	11/20/93	REIMB MILEAGE, OFFICIAL TRAVEL 276 MILES @ .28	77.28
12-13	3347510009	JOSEPH D LAMSON	11/16/93-11/16/93	REIMB AIRFARE, HELENA/BILLINGS OFFICIAL BUSINESS RT	311.00
12-13	3347510012	SUPERIOR CLIPPING SERVICE	11/21/93	NEWSPAPER CLIPPINGS	95.20
12-13	3347510013	THE MONTANIAN	12/15/93-12/14/94	SUBSCRIPTION RENEWAL	19.00
12-14	3347600027	FEDERAL EXPRESS CORP.	11/12/93	EXPRESS MAIL	38.77
12-14	3347600028	Do	11/25/93	EXPRESS MAIL	74.60
12-14	3347600025	OFFICIAL AIRLINE GUIDE	01/30/94-02/01/95	SUBSCRIPTION	245.00
12-14	3347600029	WALSH COMMUNICATIONS	11/01/93-12/30/93	RADIO NEWS SERVICE	500.00
12-14	3347600026	LYDIA WEEDEN	09/01/93-12/30/93	JANITORIAL SERVICE, MSLA OFFICE	160.00
12-16	3349420017	AQUA COOL	11/30/93	BOTTLED WATER	45.00
12-16	3349420023	DINERS CLUB	10/24/93	MEMBER'S AIRFARE, GREAT FALLS/DC OFFICIAL TRAVEL	651.00
12-16	3349420021	Do	10/24/93-11/23/93	AIRFARE, ART NOONAN, BUTTE/DC R/T OFFICIAL BUSINESS #5870346596	588.00
12-16	3349420022	Do	11/14/93-11/21/93	AIRFARE, TORIAN DONOHOE, GREAT FALLS/DC, R/T, OFFICIAL BUSINESS 5870 347 270	356.00
12-16	3349420018	DSG/DEMOCRATIC STUDY GROUP	01/01/94-12/30/94	1994 DUES	4,200.00
12-16	3349420019	WYCKMANS	11/05/93-11/08/93	OFFICE SUPPLIES, GREAT FALLS OFFICE	11.77
12-16	3349420020	Do	11/23/93	G22737 & F22797	25.68
12-16	3349710030	CONG. HUMAN RIGHTS CAUCUS	01/01/94-12/30/94	LSO MEMBERSHIP DUES, 1994	400.00
12-16	3349710029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/94-12/30/94	LSO MEMBERSHIP DUES, 1994	900.00
12-16	3349710028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-12/30/94	LSO MEMBERSHIP DUES, 1994	700.00
12-28	3361890890	EDWARD A. CUMMINGS	12/01/93-12/30/93	RENT - 302 W BROADWAY MISSOULA, MT	395.00
12-28	3361890891	HISTORIC PROPERTY PARTNERSHIP	12/01/93-12/30/93	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
12-29	3362310014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/94-12/30/94	MEMBERSHIP DUES	750.00
12-29	3362310012	CONGRESSIONAL ARTS CAUCUS	01/01/94-12/30/94	MEMBERSHIP DUES	1,000.00

12-29	3362310017	CONGRESSIONAL BORDER CAUCUS	01/01/94-12/30/94	MEMBERSHIP DUES	200.00
12-29	3362310013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/94-12/30/94	MEMBERSHIP DUES	500.00
12-29	3362310016	FEDERAL EXPRESS CORP	12/06/93	EXPRESS MAIL	7.50
12-29	3362310015	U S WEST COMMUNICATIONS	11/01/93-11/30/93	TOLL FREE LINE	719.91
12-29	3362650017	ALICIA PICHETTE	12/10/93	REIMB FOR LODGING, OFFICIAL BUSINESS	48.00
12-29	3362650016	Do	12/10/93-12/11/93	REIMBURSEMENT MILEAGE, OFFICIALBUSINESS 549 MILES @ .28	153.72
12-31	3355940006	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		380.15
12-31	3364900117	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		10,654.59
12-31	3364920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93-12/31/93		32.50
12-31	3364930166	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		210.00
12-31	3364930167	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		645.52
12-31	3364950312	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,150.33
12-31	3364960080	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00
12-31	3364960079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,035.81
12-31	3364960077	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		153.04
12-31	3364960078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		764.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 156,769.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 72,702.75

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	3287980012	GREY HOUSE PUBLISHING	04/30/93	REFUND DUE TO PAYMENT MADE IN ERROR	(159.00)
09-30	3301980010	US WEST INFORMATION SYSTEM	08/10/93	REFUND DUE TO INCORRECT PAYEE	(6.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (165.95)

TOTAL **229,306.23**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

ARNOLD, JANELLE	10/01/93-12/31/93	STAFF ASSISTANT 6,249.99
AYEEN, ZIBA	10/01/93-11/30/93	TEMPORARY EMPLOYEE 200.00
BULLOCK, DAWN	10/01/93-12/31/93	STAFF ASSISTANT 5,000.01
BUTLER, NORMA MAE	10/01/93-12/31/93	DISTRICT ASSISTANT 9,000.00
DARDEN, SHANNON	10/01/93-12/31/93	RECEPTIONIST 6,000.00
DAVIS, SHAUN P	10/01/93-12/31/93	DISTRICT DIRECTOR 14,375.01
DONNAHOE, LORRI E	10/01/93-12/31/93	CASEWORKER 6,999.99
HAYNES, DELORES S	10/01/93-12/31/93	STAFF ASSISTANT-COMPUTER 8,499.99
HOLLIE, JOHN H, II	10/01/93-12/31/93	STAFF ASSISTANT 6,000.00
HOLMES, NOEL ANNE	10/01/93-11/30/93	LEGISLATIVE ASSISTANT 2,145.83
LANG, ELAINE LOUISE	10/01/93-12/31/93	PRESS SECRETARY/LEGIS ASSISTANT 9,999.99
MCINTOSH, LINDA LEA	10/01/93-10/31/93	PART-TIME EMPLOYEE 100.00
MILLER, LAURA	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 7,875.00
MURPHY, KATHLEEN J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT 4,733.50
MURPHY, PLEASANT L	10/01/93-12/31/93	LEGISLATIVE DIRECTOR 3,708.42
MURRAY, ERNEST S	10/01/93-12/31/93	PRESS ASSISTANT 9,999.99
OGDEN, SALLY S	10/01/93-11/23/93	SPECIAL PROJECT/LEGISLATION 3,680.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES WILSON—Con.					
		SNIR, AYAL	12/20/93-12/31/93	D.C. INTERN	462.00
		TRITES, AMY S	10/01/93-12/31/93	OFFICE MANAGER	15,208.33
		WALTERS, PEYTON MITCHELL	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	300.00
		WHITE, LORI	10/01/93-12/31/93	PERSONAL SECRETARY/APPOINTMENTS	10,625.01
	EXPENSES				
10-18	3288290008	FEDERAL EXPRESS CORP	08/12/93-09/07/93	SHIPPING CHARGES	9.36
10-18	3288290009	Do	08/18/93-09/16/93	SHIPPING CHARGES	16.62
10-18	3288290010	LAURA MILLER	09/15/93-09/18/93	LODGING WHLE ON OFFICIAL BUSINESS AIR FORCE ACADEMY	126.84
10-18	3288290011	Do	09/15/93-09/18/93	MEALS WHILE ON OFFICIAL BUSINESS	49.88
10-18	3288290018	UNITED PARCEL SERVICE	09/10/93	SHIPPING CHARGE	13.50
10-18	3288290019	Do	09/14/93	SHIPPING CHARGE	13.50
10-18	3288290020	Do	09/20/93	SHIPPING CHARGE	8.50
10-18	3288290012	PEYTON WALTERS	09/17/93-09/26/93	AIRFARE-WASHINGTON/DALLAS/WASHINGTON WHILE ON OFFICIAL BUSINESS	402.00
10-18	3288290013	Do	09/17/93-09/26/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS	222.17
10-18	3288290014	Do	09/19/93-09/24/93	LODGING WHILE ON OFFICIAL BUSINESS LUFKIN	265.00
10-18	3288290015	Do	09/19/93-09/26/93	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	49.50
10-18	3288290016	Do	09/20/93-09/23/93	MEALS WHILE ON OFFICIAL BUSINESS	38.35
10-18	3288290017	Do	09/22/93	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	12.27
10-18	3288290021	CHARLES WILSON	07/12/93	CABFARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
10-18	3288290022	Do	09/02/93	CABFARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	16.00
10-18	3288290006	Do	09/25/93-09/26/93	AIRFARE--WASHINGTON/HOUSTON/WASHINGTON	461.00
10-18	3288290007	Do	09/26/93	CABFARE FROM AIRPORT WHILE ON OFFICIAL BUINESS	10.00
10-18	3288840025	AL MEYER FORD, INC	08/05/93-09/07/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	1,311.90
10-18	3288840023	BEAUMONT ENTERPRISE	10/19/93-10/18/94	SUBSCRIPTION - ONE YEAR	156.00
10-18	3288840029	DAWN BULLOCK	07/01/93-07/31/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 684 MILES @ .25 PER MILE	171.00
10-18	3288840028	SHAUN P. DAVIS	09/01/93-10/06/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,094 MILES @ .25 PER MILE	273.50
10-18	3288840021	MAGNOLIA FRAME WORKS	08/11/93	MOUNTING OF BUDGET CHARTS FOR TOWN MEETING	125.51
10-18	3288840022	STORY WRIGHT	07/30/93	SUPPLIES FOR DISTRICT OFFICE	29.95
10-18	3288840024	VERSYSS/BENCHMARK SYSTEMS	09/14/93	COMPUTER SUPPLIES	136.75
10-18	3288840027	VIDOR VIDORIAN	10/28/93-10/27/94	SUBSCRIPTION - ONE YEAR	15.00
10-18	3288840020	CHARLES WILSON	07/20/93-08/27/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	88.21
10-18	3288840030	Do	09/16/93-09/19/93	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	315.00
10-18	3288840026	XEROX CORPORATION	09/22/93	COPIER SUPPLIES - DISTRICT OFFICE	90.00
10-28	3293740030	DAWN BULLOCK	08/02/93-10/11/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 643 MILES @ .25 PER MILE	160.75
10-28	3293740006	Do	09/14/93-09/15/93	MILEAGE TO AND FROM HOUSTON TO MEET WITH INS RE: CASEWORK-200 MILES @ .25 PER MILE	50.00
10-28	3293740010	LORRI E DONNAHOE	09/26/93-10/01/93	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS IN DC	382.90
10-28	3293740012	Do	09/26/93-10/01/93	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS-452 MILES @ .25 PER MILE	113.00
10-28	3293740013	Do	09/26/93-10/01/93	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	8.25
10-28	3293740009	Do	09/26/93-10/02/93	AIRFARE-HOUSTON/WASHINGTON/HOUSTON	1,060.00
10-28	3293740011	Do	09/27/93-09/30/93	MEALS WHILE ON OFFICIAL BUSINESS	27.34
10-28	3293740007	Do	10/04/93	ROUNDTRIP TO HOUSTON TO ATTEND MEETING WITH SS OFFICE RE: CASEWORK-274 MILES @ .25	68.50
10-28	3293740008	JOHN H HOLLIE	09/17/93-10/06/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-297 MILES @ .25 PER MILE	74.25
10-31	3294940051	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		143.10

10-31	3302900305	*(EQUIPMENT ALLOWANCE)*	08/03/93-09/30/93		386.97
10-31	3302900306	Do	10/01/93-10/31/93		4,443.22
10-31	3302930311	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930312	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		457.77
10-31	3302950458	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,005.36
10-31	3302960251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		315.00
10-31	3302960249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		43.75
10-31	3302960250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		317.79
11-05	3308840026	BYRD DISTRIBUTORS	10/19/93	COFFEE SERVICE AND SUPPLIES	18.00
11-05	3308840027	DAVID L ANDRUKITIS	10/21/93	PRINTING SERVICES	1,882.65
11-05	3308840025	STANDARD COFFEE SERVICE	10/08/93	COFFEE SERVICE AND SUPPLIES	68.29
11-05	3308840024	CHARLES WILSON	08/18/93-09/17/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	49.98
11-10	3312250025	SHAUN P. DAVIS	08/05/93	MEAL WHILE ON OFFICIAL BUSINESS	10.00
11-10	3312250024	Do	08/05/93-08/06/93	LODGING WHILE ON OFFICIAL BUSINESS	73.45
11-10	3312370030	U.S. TREASURY	10/28/93	RESTITUTION FOR STOLEN CELLULAR PHONE	877.75
11-15	3319510026	AL MEYER FORD, INC.	09/16/93-09/27/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	330.35
11-15	3319510027	Do	10/22/93-10/25/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	97.20
11-15	3319510022	NORMA MAE BUTLER	10/05/93-10/28/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,106 MILES @ .25 PER MILE	276.50
11-15	3319510024	EAST TEXAS BANNER	11/01/93 10/31/94	SUBSCRIPTION - ONE YEAR	18.00
11-15	3319510025	NEWTON COUNTY NEWS	12/01/93 11/30/94	SUBSCRIPTION - ONE YEAR	19.00
11-15	3319510023	TYLER COUNTY BOOSTER	11/19/93 11/18/94	SUBSCRIPTION - ONE YEAR	26.00
11-15	3319510028	CHARLES WILSON	10/22/93-10/25/93	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON WHILE ON OFFICIAL BUSINESS	584.00
11-22	3323610014	ALBERTSONS	09/09/93-09/23/93	COFFEE POT AND SUPPLIES	48.22
11-22	3323610012	STANDARD COFFEE SERVICE	10/29/93	COFFEE SERVICE	19.06
11-22	3323610013	CHARLES WILSON	07/02/93-09/30/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	48.03
11-22	3323610016	Do	09/30/93-10/03/93	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	1,235.00
11-22	3323610015	Do	10/29/93-10/31/93	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	584.00
11-30	3335900265	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		4,485 08
11-30	3335920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/93-11/30/93		6.50
11-30	3335930396	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930397	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		444.19
11-30	3335940050	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		9.50
11-30	3335950453	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		951.94
11-30	3335960250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		354.87
11-30	3335960248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		43.75
11-30	3335960249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		259.02
12-07	3340700023	JOHN H HOLLIE	10/20/93-11/19/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-306 MILES @ .25 PER MILE	76.50
12-10	3342910166	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT LUFKIN TX 00000	6,505.00
12-13	3344340015	AL MEYER FORD, INC.	10/29/93-11/01/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS WILSON	119.85
12-13	3344340016	BYRD DISTRIBUTORS	11/04/93-11/17/93	COFFEE SERVICE	54.95
12-13	3344340018	DAVID L ANDRUKITIS	11/19/93	PRINTING SERVICE	209.00
12-13	3344340017	STANDARD COFFEE SERVICE	11/19/93	COFFEE SERVICES	33.25
12-13	3344340020	TYLER COUNTY BOOSTER	12/15/93-12/14/94	SUBSCRIPTION ONE YEAR	16.00
12-13	3344340019	CHARLES WILSON	10/04/93-10/29/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	24.90
12-13	3347510014	SHAUN P. DAVIS	10/11/93-11/17/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,920 MILES @ .25 PER MILE	480.00
12-29	3362650020	DAVID L ANDRUKITIS	11/30/93-12/16/93	PRINTING SERVICES	663.70
12-29	3362650022	JOHN H HOLLIE	12/06/93-12/10/93	MILEAGE WHILE ON OFFICIAL BUSINESS - 346 MILES @ .25 PER MILE	86 50
12-29	3362650021	HOUSTON POST	12/31/93-12/30/94	SUBSCRIPTION - ONE YEAR	120.00
12-29	3362650019	STANDARD COFFEE SERVICE	12/10/93	COFFEE SERVICE	35.04
12-29	3362650023	CHARLES WILSON	11/24/93 11/29/93	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	789.00
12-29	3362650018	XEROX CORPORATION	11/30/93	COPIER SUPPLIES	201.00
12-31	3355940057	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		44.00
12-31	3364900217	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,447.62
12-31	3364930340	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		60.00
12-31	3364930341	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		549.17
12-31	3364950451	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		950.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES WILSON—Con.					
12-31	3364960377	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		324.83
12-31	3364960375	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		254.55
12-31	3364960376	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		218.53
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,163.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,779.59
				TOTAL	**173,943.20**
OFFICE OF THE HON. ROBERT E WISE JR					
SALARIES					
		BLACKSTONE, RODNEY B	10/01/93-12/31/93	PRESS SECRETARY	9,706.16
		CASDORPH, SANDRA KAE	10/01/93-12/31/93	SECRETARY	6,626.47
		DE SHONG, CASEY	10/01/93-12/31/93	STAFF ASSISTANT	4,900.00
		DECANIO, ROGER A	10/01/93-12/31/93	CASEWORKER	4,650.01
		EDWARDS, JOYCE G	10/01/93-11/30/93	CASEWORKER/OFFICE MGR	5,958.86
		Do	12/01/93-12/31/93	SCHEDULER	3,379.43
		GERKIN, BARBARA ANN	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,400.01
		GODOWN, LEE R	10/01/93-12/31/93	SHARED EMPLOYEE	4,150.00
		HERSMAN, DEBORAH A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,649.99
		HILL, PATRICIA A	10/01/93-12/31/93	CASEWORKER	6,572.23
		JOHNSON, LOWELL EMERSON	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	700.00
		KIM, JENNIFER L	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,149.99
		MELLOW, JANE ELLEN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,391.50
		MINIGH, NANCY L	10/01/93-12/31/93	CASEWORKER	5,786.89
		MORGAN, DONALD R	10/01/93-12/31/93	DISTRICT ASSISTANT	10,563.94
		MORGAN, LUCILLE FOX	10/01/93-11/30/93	LEGISLATIVE ASSISTANCE	6,139.64
		Do	12/01/93-12/31/93	DISTRICT ASSISTANT	3,469.82
		PLUES, PATRICK J	10/01/93-11/30/93	RECEPTIONIST/SCHEDULER	3,166.66
		Do	12/01/93-12/31/93	SCHEDULER/STAFF ASSISTANT	1,983.33
		RIDINGS, DONALD J, JR	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,900.01
		SLAVEN, STUART M	10/01/93-12/31/93	DISTRICT ASSISTANT	5,650.00
		SMALL, SUSAN P	10/01/93-12/31/93	CONSTITUENT CONTACT COORDINATOR	9,935.47
		SMITH, DIANA	10/01/93-12/31/93	PART-TIME EMPLOYEE	5,899.99
		SULLIVAN, GAEL E	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	5,149.99
		SWAIN, ZERBIE E	10/01/93-12/31/93	PART-TIME EMPLOYEE	3,040.00

10-05	3274580008	RODNEY B BLACKSTONE	09/13/93	STAFF TRAVEL:RODNEY BLACKSTONE TRAVELLED FROM MARTINSBURG TO WASH, DC - 95 MILES AT .24 PER MILE.	22.80
10-05	3274580009	Do	09/14/93	STAFF TRAVEL:RODNEY BLACKSTONE TRAVELLLED FROM WASH, DC TO CHARLESTON,WV - 369 MILES AT .24 PER MILE.	88.56
10-05	3274580020	Do	09/17/93-09/26/93	STAFF IN DISTRICT TRAVEL: RODNEY BLACKSTONE TRAVELLED 356 MILES AT .24 PER MILE	85.44
10-05	3274580010	Do	09/27/93	STAFF TRAVEL:RODNEY BLACKSTONE TRAVELLED FROM MARTINSBURG TO WASH, DC - 95 MILES AT .24 PER MILE.	22.80
10-05	3274580015	CASEY DE SHONG	09/09/93-09/28/93	STAFF TRAVEL:CASEY DE SHONG TRAVELLED 338 MILES AT .24 PER MILE	81.12
10-05	3274580017	EXXON COMPANY, U.S.A.	08/26/93-09/08/93	GAS FOR MOBILE OFFICE	31.59
10-05	3274580016	FEDERAL EXPRESS CORP	08/10/93	EXPRESS SERVICES	3.99
10-05	3274580013	LEE R GODOWN	09/27/93	STAFF TRAVEL: LEE GODOWN TRAVELLED FROM WASH,DC TO CAPON SPRINGS,WV: 115 MILES AT .24 PER MILE .	27.60
10-05	3274580014	Do	09/27/93	STAFF TRAVEL: LEE GODOWN TRAVELLED FROM CAPON SPRINGS TO WASH,DC - 115 MILES AT .24 PER MILE	27.60
10-05	3274580006	LOWELL EMERSON JOHNSON	09/19/93	STAFF TRAVEL:LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHARLESTON,WV - 369 MILES AT .24 PER MILE.	88.56
10-05	3274580007	Do	09/27/93	STAFF TRAVEL:LOWELL JOHNSON TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE	24.00
10-05	3274580019	LUCILLE FOX MORGAN	08/31/93-09/24/93	STAFF IN DISTRICT TRAVEL: LUCILLE MORGAN TRAVELLED 358 MILES AT .24 PER MILE	85.92
10-05	3274580018	SUSAN P. SMALL	08/10/93-09/28/93	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 888 MILES AT .24 PER MILE	213.12
10-05	3274580011	ZERBIE E SWAIN	08/20/93-09/16/93	STAFF IN DISTRICT TRAVEL: ZERBIE SWAIN TRAVELLED 818 MILES AT .24 PER MILE	196.32
10-05	3274580012	Do	09/14/93-09/15/93	LODGING FOR SENIOR CITIZENS CONVENTION IN MARTINSBURG	61.04
10-06	3277730020	CHEVRON OIL COMPANY	09/15/93	MOBILE OFFICE SERVICE	145.59
10-06	3277730017	NATURAL GAS TRANS. CO.	08/02/93-08/27/93	MOBILE OFFICE GAS	50.36
10-06	3277730015	ROCKWELL'S INC.	08/02/93-08/26/93	OFFICE SUPPLIES	35.32
10-06	3277730028	SERVICEMASTER OF KANAWHA VA.	10/01/93-10/31/93	MONTHLY CLEANING SERVICE	102.00
10-06	3277730019	STUART M SLAVEN	08/07/93-09/27/93	STAFF IN DISTRICT TRAVEL STURAT SLAVEN TRAVELLED 1264 MILES 24 PER MILE	303.36
10-06	3277730018	WARNER CABLE	10/01/93-10/31/93	CABLE CHARGE FOR OCTOBER	19.67
10-06	3277730014	WORD PROCESSING SERVICES INC	06/11/93	REASSEMBLY OF COPIER	848.08
10-08	3280420034	POSTMASTER, WASHINGTON, D.C.	09/30/93	'ADDRESS CORRECTION REQUESTED' & 'POSTAGE DUE' MAIL	.70
10-13	3285510010	DINERS CLUB	07/18/93-07/19/93	MEMBER TRAVEL ROUND TRIP FROM WASH,DC TO CHAS,WV. TICKET NUMBER 375870307559	394.00
10-19	3291260010	APPALACHIAN POWER COMPANY	09/02/93-10/04/93	UTILITY SERVICE	78.75
10-19	3291260011	Do	09/02/93-10/04/93	UTILITY SERVICE	77.50
10-19	3291260017	THE SANITARY BOARD	08/16/93-09/15/93	UTILITY SERVICE	5.68
10-20	3292270004	MOUNTAINEER GAS	09/03/93-10/05/93	UTILITY SERVICE	38.03
10-20	3292270005	Do	09/03/93-10/05/93	UTILITY SERVICE	32.65
10-22	3295500002	CAPITOL CABLEVISION	10/07/93-11/06/93	CABLE SERVICE	8.27
10-22	3295500001	THE SANITARY BOARD	08/16/93-09/15/93	UTILITY SERVICE	4.96
10-26	3299400006	WV-AMERICAN WATER CO	09/15/93-10/14/93	UTILITY SERVICE	12.28
10-26	3299400007	Do	09/15/93-10/14/93	UTILITY SERVICE	13.14
10-27	3298240020	DINERS CLUB	09/17/93	MEMBER BOB WISE TRAVEL FROM CHARLESTON TO WASHINGTON DC TICKET #0375870343701	200.00
10-27	3298240021	Do	09/24/93	MEMBER BOB WISE TRAVEL WASHINGTON, DC TO CHARLESTON, WV #0375870344512	197.00
10-27	3298240023	DONALD J RIDINGS	10/15/93	STAFF TRAVEL DON RIDINGS FROM WASH, DC TO BUCKHANNON, WV--290 MILES @ 24¢ PER MILE	69.60
10-27	3298240024	Do	10/18/93	STAFF TRAVEL: DON RIDINGS TRAVEL BUCKHANNON TO WASHINGTON, DC 290 MILES @ 24¢ PER MILE	69.60
10-27	3298240022	HON. BOB WISE	10/15/93	MEMBER TRAVEL: BOB WISE FROM WASHINGTON, DC TO CHAS, WV 369 MILES @ 24¢ PER MILE	88.56
10-27	3299890885	EDWARD W KRUGER	10/01/93-10/30/93	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
10-27	3299890884	HOPE GAS, INC.	10/01/93-10/30/93	MOBILE	220.20
10-27	3299890883	WILLIAM HUFFMAN	10/01/93-10/30/93	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
10-28	3293740017	CHARLESTON NEWSPAPERS	10/19/93-10/18/94	YEAR SUBSCRIPTION TO DAILY MAIL	72.80
10-28	3293740020	DISCOUNT OFFICE CENTER	10/12/93	COPY PAPER	5.49
10-28	3293740016	FEDERAL EXPRESS CORP.	09/22/93-09/23/93	EXPRESS CHARGES	3.75
10-28	3293740021	BARBARA ANN GERKIN	09/27/93	STAFF IN DISTRICT TRAVEL: BARBARA GERKIN TRAVELLED 169 MILES AT .24 PER MILE	40.56
10-28	3293740022	PATRICIA A HILL	09/23/93-09/28/93	STAFF IN-DISTRICT TRAVEL PAT HILL TRAVELLED 200 MILES AT .24 PER MILE	48.00
10-28	3293740014	Do	10/04/93	STAFF IN-DISTRICT TRAVEL: PAT HILL TRAVELLED 270 MILES AT .24 PER MILE	64.80
10-28	3293740019	INCINERATOR FEE DEPT	10/01/93-12/31/93	INCINERATOR FEE-FALL QUAR	12.00
10-28	3293740018	LOWELL EMERSON JOHNSON	10/07/93	STAFF IN-DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 104 MILES AT .24 PER MILE	24.96
10-28	3293740023	LUCILLE FOX MORGAN	09/29/93-10/01/93	STAFF IN-DISTRICT LODGING LUCILLE MORGAN ATTENDED MEETING IN MARTINSBURG	76.30
10-28	3293740015	ROCKWELL'S INC.	09/01/93-09/17/93	OFFICE SUPPLIES	25.69

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3294940054	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		3.50
10-31	3302900314	*(EQUIPMENT ALLOWANCE)*	08/10/93-09/30/93		(68.42)
10-31	3302900315	Do	10/01/93-10/31/93		2,171.76
10-31	3302930324	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930325	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		270.00
10-31	3302930326	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		452.00
10-31	3302950522	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		83.75
10-31	3302960265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		773.05
10-31	3302960263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		332.39
10-31	3302960264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,701.02
11-03	3302410026	CAPITOL COMMUNITY EDUCATION	10/17/93	RENTAL OF ROOM FOR ACADEMY DAY NO PUBLIC SPACE AVAILABLE	131.59
11-03	3302410023	CONGRESSIONAL QUARTERLY INC	12/12/93-12/11/94	CONGRESSIONAL QUARTERLY SUBSCRIPTION	1,035.00
11-03	3302410025	FEDERAL EXPRESS CORP	09/28/93-09/29/93	EXPRESS CHARGES	3.75
11-03	3302410024	NATURAL GAS TRANS. CO	09/09/93-09/17/93	GAS FO RTH EMOBILE OFFICE	13.31
11-03	3305830016	DAVID L ANDRUKITIS	10/21/93	BUSINESS CARDS	45.00
11-03	3305830015	DISCOUNT OFFICE CENTER	10/22/93	OFFICE SUPPLIES	8.18
11-03	3305830014	INDEPENDENT CELLULAR NETWORK	08/18/93-10/01/93	MOBILE OFFICE PHONE CHARGES	64.19
11-03	3305830011	JANE ELLEN MELLOW	10/24/93	STAFF TRAVEL: JANE MELLOW TRAVELLED FROM WASH., DC TO MARTINSBURG, WV - 90 MILES AT .24 PER MILE	21.60
11-03	3305830012	Do	10/24/93	STAFF TRAVEL: JANE MELLOW TRAVELLED FROM MARTINSBURG TO WASH., DC - 90 MILES AT .24 PER MILE	21.60
11-03	3305830013	NANCY L MINIGH	10/12/93	STAFF IN DISTRICT TRAVEL: NANCY MINIGH TRAVELLED 110 MILES @ .24 PER MILE	26.40
11-03	3305830008	DONALD R MORGAN	09/02/93	MOBILE OFFICE CAR WASH.	7.50
11-03	3305830009	Do	09/02/93	MOBILE OFFICE GAS	16.63
11-03	3305830010	SERVICEMASTER OF KANAWHA VA	11/01/93-11/30/93	MONTHLY JANITORIAL SERVICE	102.00
11-04	3307820007	RODNEY B BLACKSTONE	10/08/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH., DC TO MARTINSBURG, WV-95 MI. X .24 PER MILE	22.80
11-04	3307820009	Do	10/08/93-10/24/93	STAFF IN DISTRICT TRAVEL: ROD BLACKSTONE TRAVELLED 600 MILES AT .24 PER MILE	144.00
11-04	3307820008	Do	10/25/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM MARTINSBURG TO WASH., DC - 95 MILES AT .24 PER MILE	22.80
11-04	3307820010	PATRICIA A HILL	10/14/93-10/15/93	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 470 MILES AT .24 PER MILE	112.80
11-04	3307820011	SUSAN P. SMALL	10/08/93-10/19/93	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 826 MILES AT .24 PER MILE	198.24
11-12	3314430011	COLOR CRAFT PRINTING	10/27/93	OFFICE SUPPLIES	12.00
11-12	3314430010	CASEY DE SHONG	10/14/93-10/26/93	STAFF IN DISTRICT TRAVEL: CASEY DE SHONG TRAVELLED 338 MILES AT .24 PER MILE	81.12
11-12	3314430014	BARBARA ANN GERKIN	10/25/93	STAFF IN DISTRICT TRAVEL : BARBARA GERKIN TRAVELLED 34 MILES AT .24 PER MILE	8.16
11-12	3314430016	LOWELL EMERSON JOHNSON	10/01/93-10/04/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS,WV-369 MILES @ .24 PER MILE	88.56
11-12	3314430017	Do	10/08/93-10/11/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH,DC TO CHAS,WV-369 MILES AT .24 PER MILE	88.56
11-12	3314430018	Do	10/15/93-10/18/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELOLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE	88.56
11-12	3314430009	Do	10/19/93	STAFF IN DISTRICT TRAVEL : LOWELL JOHNSON TRAVELLED 307 MILES AT .24 PER MILE	73.68
11-12	3314430019	Do	10/21/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH.,DC -369 MILES AT .24 PER MILE	88.56
11-12	3314430015	Do	10/22/93-10/25/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES @ .24 PER MILE	88.56
11-12	3314430008	Do	10/29/93-10/31/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS,WV TOI WASH, DC -369 MILES AT .24 PER MILE	88.56
11-12	3314430007	Do	11/03/93-11/04/93	STAFF TRQVEL : LOWELL JIHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES @ .24 PER MILE	88.56
11-12	3314430020	JENNIFER L KIM	10/25/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM WASH, DC TO MARTINSBURG, WV AT .24 PER MILE	22.80
11-12	3314430021	Do	10/25/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM MARTINSBURG TO WASH, DC - 95 MILES AT .24 PER MILE	22.80
11-12	3314430022	Do	10/29/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM WASH,DCTO MARTINSBURG, WV - 95 MILES AT .24 PER MILE	22.80
11-12	3314430023	Do	10/29/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM MARTIUNSBURG,WV TO WASH,DC -95 MILES AT .24 PER MILE	22.80
11-12	3314430012	DONALD R MORGAN	10/08/93	MOBILE OFFICE PARKING FEE IN - DISTRICT	1.50

11-12	3314430013	Do	10/26/93–10/27/93	STAFF IN DISTRICT EXPENSES; DON-MORGAN - OVERNIGHT LODGING FOR THE MOBILE OFFICE	34.29
11-12	3314430028	SPIRIT OF JEFFERSON-ADVOCATE	11/07/93–11/07/94	YEAR SUBSCRIPTION TO THE SPIRIT OF JEFFERSON	16.98
11-12	3314860030	CHEVRON OIL COMPANY	09/28/93–10/05/93	MOBILE OFFICE GAS	78.67
11-12	3314860031	EXXON COMPANY, U.S.A.	10/01/93–10/13/93	MOBILE OFFICE GAS	34.38
11-12	3314860029	FEDERAL EXPRESS CORP	10/13/93–10/14/93	EXPRESS CHARGES	3.99
11-12	3314860028	WARNER CABLE	11/01/93–12/31/93	CABLE FOR DO 11/93 - 12/93	37.18
11-15	3316260013	HEDGEVILLE HIGH DENIS CHAMBERS	11/07/93	FEE FOR CUSTODIAL SERVICES ON ACADEMY DAY	50.00
11-15	3316260012	BARBARA ANN GERKIN	10/17/93–10/20/93	EXPENSES INCURRED ATTENDING WATER CONFEENCE INCLUDING LODING REGISTRATION AND MILEAGE	204.58
11-15	3316260011	PATRICIA A HILL	10/17/93–10/20/93	EXPENSES INCURRED ATTENDING WATER CONFERENCE INCLUDING LODGING, REGISTRATION AND MILEAGE	204.58
11-15	3319200008	APPALACHIAN POWER COMPANY	10/04/93–11/02/93	UTILITY SERVICE	48.04
11-15	3319200010	Do	10/04/93–11/02/93	UTILITY SERVICE	55.28
11-16	3320510031	POSTMASTER, WASHINGTON, D.C.	11/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.35
11-17	3321200007	MOUNTAINEER GAS	10/05/93–11/03/93	UTILITY SERVICE	78.92
11-17	3321200006	THE SANITARY BOARD	09/15/93–10/14/93	UTILITY SERVICE	4.96
11-18	3322800018	HON. BOB WISE	11/08/93	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH , DC TO MARTINSBURG, WV - 95 MILES AT .24 PER MILE	22.80
11-18	3322800019	Do	11/08/93	MEMBER IN DISTRICT TRAVEL: BOB WISE TRAVELLED 88 MILES AT .24 PER MILE	21.12
11-18	3322800020	Do	11/08/93	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MOOREFIELD TO WASH., DC - 120 MILES AT .24 PER MILE	28.80
11-19	3322820011	RODNEY B BLACKSTONE	10/29/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH., DC TO MARTINSBURG, WV - 95 MILES AT .24 PER MILE.	22.80
11-19	3322820010	Do	11/01/93–11/07/93	STAFF IN DISTRICT TRAVEL: RODNEY BLACKSTONE TRAVELLED 600 MILES AT .24 PER MILE	144.00
11-19	3322820012	Do	11/08/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM MARTINSBURG TO WASHINGTON, DC - 95 MILES X .24 PER MILE.	22.80
11-19	3322820017	SANDRA KAE CASDORPH	11/06/93–11/08/93	STAFF IN DISTRICT TRAVEL: SANDRA CASDORPH TRAVELLED 650 MILES AT .24 PER MILE PLUS TOLLS	158.50
11-19	3322820018	Do	11/06/93–11/08/93	LODGING FOR ACADEMY DAY	104.64
11-19	3322820015	DISCOUNT OFFICE CENTER	11/04/93	OFFICE SUPPLIES	12.00
11-19	3322820006	FEDERAL EXPRESS CORP	10/26/93–11/27/93	EXPRESS SERVICE	3.75
11-19	3322820016	FIRE SERVICE DEPT.	07/01/93–06/30/94	FIRE SERVICE FEE	45.00
11-19	3322820013	LOWELL EMERSON JOHNSON	11/05/93	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 320 MILES AT .24 PER MILE	76.80
11-19	3322820014	Do	11/08/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM MARTINSBURG TO WASHINGTON, DC - 100 MILES AT .24 PER MILE.	24.00
11-19	3322820009	NATURAL GAS TRANS. CO.	10/04/93–10/12/93	GAS FOR MOBILE OFFICE	25.62
11-19	3322820007	PUTNAM COUNTY SCHOOL	10/31/93	ROOM RENTAL FOR TOWN MEETING	72.63
11-19	3322820020	ROCKWELL'S INC.	10/12/93–10/15/93	OFFICE SUPPLIES	7.76
11-19	3322820019	ZERBIE E SWAIN	11/06/93–11/08/93	LODGING EXPENSES FOR SENIOR ISSUES FORUM	104.64
11-19	3322820005	WV BEACON DIGEST	11/15/93–11/15/94	SUBSCRIPTION TO WV BEACON DIGEST	16.00
11-19	3323210005	POTOMAC EDISON COMPANY	09/02/93–11/02/93	UTILITY SERVICE	169.95
11-22	3326260004	CAPITOL CABLEVISION	11/07/93–12/06/93	CABLE SERVICE	12.56
11-22	3326260005	THE SANITARY BOARD	09/14/93–10/14/93	CABLE SERVICE	5.32
11-24	3327890890	EDWARD W KRUGER	11/01/93–11/30/93	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
11-24	3327890889	HOPE GAS, INC.	11/01/93–11/30/93	MOBILE	220.20
11-24	3327890888	WILLIAM HUFFMAN	11/01/93–11/30/93	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
11-29	3333210009	MOUNTAINEER GAS	10/05/93–11/03/93	UTILITY SERVICE	57.16
11-30	3334340004	WV-AMERICAN WATER CO	10/14/93–11/15/93	UTILITY SERVICE	12.28
11-30	3334340005	Do	10/14/93–11/15/93	UTILITY SERVICE	12.28
11-30	3335900270	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,171.76
11-30	3335930409	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		4.00
11-30	3335930410	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		195.00
11-30	3335930411	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		277.65
11-30	3335940053	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		166.50
11-30	3335950517	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		9,655.07
11-30	3335960263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		769.37
11-30	3335960261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		332.39
11-30	3335960262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		1,496.00
12-07	3340410006	CASEY DE SHONG	11/17/93	TWO COPIES OF KEY FOR DO IN MARTINSBURG,WV	2.02
12-07	3340410010	DINERS CLUB	10/01/93–10/02/93	MEMBER TRAVEL: ROUND TRIP FROM WASH, DC TO CHAS, WV. TICKET#0375870345034	397.00
12-07	3340410011	Do	10/11/93–10/11/93	MEMBER TRAVEL: ROUND TRIP FROM WASH,DC TO CHAS,WV TICKET#; 0375870345575	397.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3340410012	Do	11/15/93-11/17/93	MEMBER TRAVEL: ROUND TRIP FROM WASH, DC TO CHAS, WV TICKET#: 0375870346247	397.00
12-07	3340410013	Do	11/21/93-11/22/93	MEMBER TRAVEL: ROUND TRIP FROM WASHINGTON,DC TO CHAS,WV.TICKET#: 0375870346788	397.00
12-07	3340410008	FEDERAL EXPRESS CORP.	11/04/93-11/05/93	EXPRESS SERVICE	3.99
12-07	3340410002	BARBARA ANN GERKIN	11/08/93-11/15/93	STAFF IN-DISTRICT TRAVEL: BARBARA GERKIN TRAVELLED 1576 MILES @ .24 PER MILE	378.24
12-07	3340410005	LEE R GODOWN	10/29/93	STAFF TRAVEL: LEE GODOWN TRAVELLED ONE WAY FROM CHAS, WV TO WASH,DC TICKET#:0372174388120	200.00
12-07	3340410009	PATRICIA A HILL	11/02/93-11/18/93	STAFF IN-DISTRICT TRAVEL: PAT HILL TRAVELLED 410 MILES AT .24 PER MILE PARKING FEE	101.90
12-07	3340410007	INDEPENDENT CELLULAR NETWORK	12/01/93-12/31/93	MOBILE OFFICE PHONE CHARGES	27.81
12-07	3340410016	LOWELL EMERSON JOHNSON	11/10/93-11/12/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASHINGTON,DC TO CHAS,WV - 369 MILES AT .24 PER MILE.	88.56
12-07	3340410017	Do	11/12/93-11/15/93	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 330 MILES AT .24 PER MILE	79.20
12-07	3340410018	Do	11/15/93-11/15/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE	24.00
12-07	3340410003	JANE ELLEN MELLOW	11/11/93	STAFF TRAVEL: JANE MELLOW TRAVELLED 95 MILES FROM WASH,DC TO MRTBG, WV AT 24 PER MILE	22.80
12-07	3340410004	Do	11/11/93	STAFF TRAVEL: JANE MELLOW TRAVELED 95 MILES FROM MARTINSBURG TO WASH,DC AT .24 PER MILE	22.80
12-07	3340410025	LUCILLE FOX MORGAN	11/04/93-11/18/93	STAFF IN DISTRICT TRAVEL: LUCILLE MORGAN TRAVELLED 552 MILES AT .24 PER MILE	132.48
12-07	3340410014	DIANA SMITH	10/07/93-11/13/93	STAFF IN-DISTRICT TRAVEL: DIANA SMITH TRAVELLED 2785 MILES AT .24 PER MILES	668.40
12-07	3340410015	Do	11/12/93	STAFF IN-DISTRICT EXPENSE: DIANAN SMITH - OVERNIGHT LODGING IN ROMNEY, WV	41.34
12-13	3344200015	RODNEY B BLACKSTONE	11/29/93	STAFF TRAVEL: ROD BLACKSTONE TRAVEL MARTINSBURG, WV TO WASH, DC 95 MILES @ 24¢ PER MILE	22.80
12-13	3344200023	CASEY DE SHONG	11/02/93-11/23/93	STAFF IN-DISTRICT TRAVEL CASEY DESHONG 493 MILES @ 24¢ PER MILE	118.32
12-13	3344200016	JENNIFER L KIM	12/01/93	STAFF TRAVEL JENNIFER KIM TRAVEL GREAT CACAPON, WV TO WASH, DC 128 MILES @ 24¢ PER MILE	30.72
12-13	3344200030	Do	12/01/93	STAFF TRAVEL JENNIFER KIM TRAVLLED FROM GREAT CACAPON, WV TO WASHINGTON, DC 128 MILES @ 24¢ PER MILE.	30.72
12-13	3344200021	DONALD R MORGAN	11/12/93	IN-DISTRICT PARKING FOR MOBILE OFFICE	1.50
12-13	3344200019	Do	11/22/93	STAFF IN -DISTRICT TRAVEL DON MORGAN TRAVEL 62 MILES @ 24¢ PER MILE	14.88
12-13	3344200020	Do	11/23/93-11/24/93	STAFF IN DISTRICT LODGING	34.34
12-13	3344200022	Do	11/24/93	CAR WASH FOR MOBILE OFFICE	6.31
12-13	3344200017	PATRICK J PLUES	12/02/93	STAFF TRAVEL: PATRICK PLUES TRAVELLED WASH, DC TO MARTINSBURG, WV 95 MILES @ 24¢ PER MILE	22.80
12-13	3344200018	Do	12/02/93	STAFF TRAVEL PATRICK PLUES MARTINSBURG, WV TO WASHINGTON, WV 95 MILES @ 24¢ PER MILE	22.80
12-13	3344200011	STUART M SLAVEN	10/05/93-11/29/93	STAFF, STUART SLAVEN, TRAVEL IN-DISTRICT 1,444 MILES @ 24¢ PER MILE	346.56
12-13	3344200010	SUSAN P. SMALL	10/25/93-11/30/93	STAFF IN-DISTRICT TRAVEL SUSAN SMALL 1,111 MILES @ 24¢ PER MILE	266.64
12-13	3344200012	DIANA SMITH	11/18/93-12/02/93	STAFF IN-DISTRICT TRAVEL DIANA SMITH TRAVEL 120 MILES @ 24¢ PER MILE	28.80
12-13	3344200013	HON. BOB WISE	11/24/93	MEMBER TRAVEL FROM WASH, DC TO CHAS, WV 369 MILES @ 24¢ PER MILE	88.56
12-13	3344200014	Do	11/28/93	MEMBER TRAVEL FROM CHARLESTON, WV TO WASH, TO WASH, DC 369 MILES @ 24¢ PER MILE	88.56
12-13	3344300020	E.E.S.C.	01/01/94-12/31/94	1994 EESC DUES	3,000.00
12-13	3344300017	FEDERAL EXPRESS CORP.	11/01/93-11/02/93	EXPRESS SERVICE	3.99
12-13	3344300021	NANCY L MINIGH	11/18/93	STAFF TRAVEL: NANCY MINIGH TRAVELED FROM CHARLESTOWN TO PARKERSBURG 75 @ .24/MILE	18.00
12-13	3344300022	Do	11/18/93	STAFF TRAVEL: NANCY MINGH TRAVELED FROM PARKERSBURG TO CHARLESTOWN 75 @ .24/MILE	18.00
12-13	3344300019	ROCKWELL'S INC.	11/24/93	DO SUPPLIES	5.00
12-13	3344300018	SERVICEMASTER OF KANAWHA VA	12/01/93-12/30/93	DO MONTHLY CLEANING	102.00
12-13	3347410003	THE SANITARY BOARD	10/15/93-11/15/93	WATER	4.96
12-13	3347410004	Do	10/15/93-11/15/93	WATER	4.96
12-14	3348610032	POSTMASTER, WASHINGTON, D.C.	12/06/93		12.95
12-15	3348830020	CHEVRON OIL COMPANY	10/25/93-11/11/93	MO GAS	59.32
12-15	3348830018	DEMOCRATIC STUDY GROUP	01/01/94-12/31/94	DSG DUES FOR 1994	4,200.00
12-15	3348830021	EXXON COMPANY, U.S.A.	10/28/93-11/12/93	MO GAS	28.23

12-15	3348830019	LUCILLE FOX MORGAN	11/29/93–11/30/93	STAFF IN-DISTRICT EXPENSES: LUCILLE MORGAN OVERNIGHT STAY IN MARTINSBURG	49.55
12-15	3348830022	DIANA SMITH	12/05/93–12/06/93	STAFF IN-DISTRICT TRAVEL: DIANA SMITH TRAVELLED 748 MILES AT .24 PER MILES	179.52
12-16	3349280019	POSTMASTER, WASHINGTON, D.C.	12/01/93	ADDRESS CORRECTION AND POSTAGE DUE MAIL RECEIPTS	18.20
12-20	3350650025	ROGER A DECANIO	11/30/93–11/30/93	STAFF TRAVEL: ROGER DECANIO TRAVELLED FROM CHAS, WV TO WASH,DC - 369 MILES AT .24 PER MILE	88.56
12-20	3350650026	Do	12/03/93–12/03/93	STAFF TRAVEL: ROGER DECANIO TRAVELLED FROM WASH,DC TO CHAS, WV369 MILES AT .24 PER MILE	88.56
12-20	3350650021	BARBARA ANN GERKIN	12/05/93	TOLLS	2.50
12-20	3350650020	Do	12/05/93–12/06/93	OVERNIGHT LODGING IN MARTUSBY	59.22
12-20	3350650018	Do	12/06/93	MO GAS	16.25
12-20	3350650019	Do	12/06/93	MO SERVICE	31.80
12-20	3350650016	PATRICIA A HILL	12/02/93–12/06/93	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 420 MILES AT .24 PER MILE	100.80
12-20	3350650022	LOWELL EMERSON JOHNSON	11/19/93–11/29/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE	88.56
12-20	3350650023	Do	12/03/93–12/05/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE	88.56
12-20	3350650024	Do	12/09/93–12/10/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE	88.56
12-20	3350650017	SUSAN P. SMALL	12/05/93–12/06/93	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 732 MILES AT .24 PER MILE 2.50 IN TOLLS.	178.18
12-20	3354110004	CAPITOL CABLEVISION	12/07/93–01/06/94	CABLE TV	12.56
12-22	3356510001	APPALACHIAN POWER COMPANY	11/02/93–12/03/93	UTILITY SERVICE	54.80
12-22	3356510002	Do	11/02/93–12/03/93	UTILITY SERVICE	30.76
12-22	3356510003	MOUNTAINEER GAS	11/03/93–12/06/93	UTILITY SERVICE	60.84
12-28	3361890894	EDWARD W KRUGER	12/01/93–12/30/93	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
12-28	3361890893	HOPE GAS, INC	12/01/93–12/30/93	MOBILE	220.20
12-28	3361890892	WILLIAM HUFFMAN	12/01/93–12/30/93	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
12-29	3362500019	JENNIFER L KIM	12/05/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM WASH, DC TO MARTINSBURG, WV - 90 MILES AT .24 PER MILE.	21.60
12-29	3362500020	Do	12/05/93	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM MARTINSBURG TO WASH, DC - 90 MILES AT .24 PER MILE	21.60
12-30	3363540001	WV-AMERICAN WATER CO	11/15/93–12/15/93	UTILITY SERVICE	12.28
12-30	3363540002	Do	11/15/93–12/15/93	UTILITY SERVICE	12.28
12-31	3364900223	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,171.76
12-31	3364920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		3.25
12-31	3364930350	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		195.00
12-31	3364930351	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		334.02
12-31	3364950515	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		368.19
12-31	3364960394	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364960393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		738.04
12-31	3364960391	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		332.39
12-31	3364960392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,495.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	138,920.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,612.41
TOTAL	**193,532.80**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY S	10/01/93–12/31/93	PRESS SECRETARY	8,649.99
BOHN, MELINDA MCCAY	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	4,850.01
BULLARD, SUSAN K	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,375.00
COMSTOCK, BARBARA JEAN	10/01/93–10/10/93	SENIOR LEGISLATIVE ASSISTANT	1,055.56
Do	10/11/93–12/31/93	PART-TIME EMPLOYEE	266.67
CROWLEY, DONNA LEE	10/01/93–12/31/93	CONSTITUENT SERVICES ASSISTANT	5,349.99
DUTTON, BENJAMIN BLANTON, JR	10/01/93–12/31/93	PART-TIME EMPLOYEE	4,250.01
FEAVER, KAREN M	10/06/93–12/31/93	LEGISLATIVE ASSISTANT	5,666.67
FONVIELLE, LEE K	10/01/93–12/31/93	PERSONAL ASSISTANT/SCHEDULER	6,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRIMSLEY, SUZANNE ELIZABETH	10/01/93–12/31/93	CONSTITUENT SERVICES ASSISTANT	7,575.00
		HAWLEY, HERSCHEL V, JR	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,625.00
		HOLDEN, LYNNE C	10/01/93–12/31/93	STAFF ASSISTANT	4,749.99
		HOLTZ, MICHAEL P	10/01/93–12/31/93	CONSTITUENT SERVICES ASSISTANT	5,450.01
		JENNINGS, JAMES K, III	11/15/93–12/31/93	COMPUTER MANAGER	2,236.11
		LYNCH, MARGARET MENTON	10/01/93–12/31/93	CONSTITUENT SERVICES ASSISTANT	6,425.01
		MCCARY, JUDITH S	10/01/93–12/31/93	CONSTITUENT SERVICE COORDINATOR	15,174.99
		MOSCHELLA, WILLIAM E	10/01/93–12/31/93	SENIOR LEGISLATIVE ASSISTANT	7,749.99
		PECK, KRISTIN	10/01/93–11/21/93	COMPUTER MANAGER	2,691.66
		POWELL, JANET L	10/01/93–12/31/93	PART-TIME EMPLOYEE	300.00
		SHAFFRON, JENNIFER JANET	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	16,749.99
		WALKER, CHRISTOPHER J	10/01/93–10/10/93	PART-TIME EMPLOYEE	33.33
		WHITE, CHARLES EVANS	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,000.01
		WHITESTONE, DAVID C	10/01/93–12/31/93	STAFF ASSISTANT	5,150.01
		EXPENSES			
10-19	3291260018	POTOMAC EDISON COMPANY	08/09/93–10/07/93	UTILITY SERVICE	231.41
10-22	3295500004	SHENANDOAH GAS	09/13/93–10/12/93	UTILITY SERVICE	19.49
10-26	3293490025	SUSAN BULLARD	09/24/93–10/13/93	188 MILES X .28 FOR IN DISTRICT TRAVEL & TOLLS TO HERNDON, VA 3 TIMES	56.69
10-26	3293490031	CONGRESSIONAL QUARTERLY INC	01/09/94–01/09/95	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON, DC OFFICE	1,035.00
10-26	3293490024	DONNA LEE CROWLEY	09/23/93–09/23/93	159 MILES X .28 FOR IN DISTRICT TRAVEL TO STANLEY & TIMBERVILLE, VA	44.52
10-26	3293490021	SUZANNE E. GRIMSLEY	09/17/93–09/17/93	104 MILES X .28 FOR IN DISTRICT TRAVEL TO HERNDON, WARRENTON, WASHINGTON, VIRGINIA	29.12
10-26	3293490022	Do	10/04/93–10/06/93	188 MILES X .28 FOR IN DISTRICT TRAVEL TO MIDDLETOWN, WARRENTON & HERNDON, VA	52.64
10-26	3293490023	MICHAEL P HOLTZ	09/17/93–10/04/93	254 MILES X .28 FOR IN DISTRICT TRAVEL TO WARRENTON, WASHINGTON, & MIDDLETOWN, VIRGINIA	71.12
10-26	3293490028	KRISPY KREME DOUGHNUT CO	10/01/93–10/01/93	REFRESHMENTS FOR CONSTITUENTS MEETING IN MIDDLETOWN, VIRGINIA	14.40
10-26	3293490030	MARGARET MENTON LYNCH	10/04/93–10/04/93	REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT MEETING IN MIDDLETOWN, VIRGINIA	55.00
10-26	3293490020	Do	10/04/93–10/07/93	204 MILES X .28 FOR IN DISTRICT TRAVEL TO MIDDLETOWN, STERLING, MANASSAS PARK, VIRGINIA	57.12
10-26	3293490019	JUDITH S MCCARY	10/04/93–10/04/93	116 MILES X .28 FOR IN-DISTRICT TRAVEL TO EPA CONFERENCE IN MIDDLETOWN, VIRGINIA	32.48
10-26	3293490027	MONITOR PUBLISHING CO	08/19/93–08/19/94	1 YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK ACCOUNT NUMBER 33290-1	165.00
10-26	3293490017	JANET L POWELL	08/29/93–09/03/93	TRAVEL EXPENSES TO & FROM MTG. REGARDING RESCUE OPERATIONS OF U.S. COAST GUARD	15.00
10-26	3293490018	Do	09/14/93–09/14/93	TRAVEL EXPENSE TO & FROM MTG. RE: REGIONAL TRANSPORTATION STUDY COMMISSION	5.00
10-26	3293490029	RUSS & FAYE CLEANING SERVICE	09/08/93–09/23/93	MONTHLY CLEANING SERVICES FOR WINCHESTER, VA OFFICE	76.00
10-26	3293490026	NANCY D SUZICH	10/04/93–10/04/93	231 X .28 FOR IN DISTRICT TRAVEL, .85 TOLLS MIDDLETOWN & HERNDON VIRGINIA	65.53
10-27	3299890887	BRIT LIMITED PARTNERSHIP	10/01/93–10/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
10-27	3299890886	STEWART BELL JR	10/01/93–10/30/93	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
10-31	3294940162	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		4.80
10-31	3302900661	*(EQUIPMENT ALLOWANCE)*	08/24/93–09/30/93		1.20
10-31	3302900662	Do	09/03/93–09/30/93		6.32
10-31	3302900663	Do	10/01/93–10/31/93		2,296.44
10-31	3302930871	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		30.00
10-31	3302930872	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		135.00
10-31	3302930873	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		319.94
10-31	3302950499	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		207.23
10-31	3302960819	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		540.00

10-31	3302960818	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		625.79
11-03	3305830019	FRANK WOLF	07/23/93–10/18/93	429 MILES X .28 FOR IN DISTRICT TRAVEL	120.12
11-04	3308820019	BELL ATLANTIC MOBILE SYSTEMS	09/07/93–10/01/93	MEMBER'S MOBILE PHONE	23.51
11-04	3308820017	KAREN M FEAVER	10/15/93–10/21/93	CAB FARE TO AND FROM U.S. CUSTOMS	2.00
11-04	3308820016	NEWS NETWORK INTERN'L	10/28/93–10/27/94	1 YEAR SUBSCRIPTION NNI FULL SERVICE (PRINT) USA	75.00
11-04	3308820018	NANCY D SUZICH	09/03/93–09/03/93	6 VOLT BATTERY FOR OFFICE CAMERA	6.71
11-04	3308820020	THOMAS J LANKFORD	09/29/93–10/08/93	PRINTING SERVICES	82.70
11-08	3309350022	DONNA LEE CROWLEY	10/14/93–10/21/93	343 @.28 FOR IN DISTRICT TRAVEL TO BERRYVILLE, LURAY, WOODSTOCK, VIRGINIA.	96.04
11-08	3309350024	HERSCHEL V HAWLEY	10/15/93–10/15/93	226 @ .28/MI FOR IN DISTRICT TRAVEL TO NEW MARKET, VIRGINIA.	63.28
11-08	3309350023	JUDITH S MCCARY	10/19/93–10/29/93	102 @ .28/MI FOR IN DISTRICT TRAVEL TO BERRYVILLE, WATERFORD, & BLUEMONT, VIRGINIA	28.56
11-08	3309350021	MCI TELECOMMUNICATIONS, MA	09/01/93–09/30/93	SERVICE CHARGES FOR 1-800 NUMBER	146.46
11-18	3321230029	DONNA LEE CROWLEY	10/28/93–10/28/93	182 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO SHENANDOAH, TIMERBVILLE, VA	50.96
11-18	3321230020	BENJAMIN BLANTON DUTTON	10/20/93–10/27/93	102 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO FRONT ROYAL, WOODSTOCK & STRASBERG, VA	28.56
11-18	3321230022	FAUQUIER CITIZEN	11/09/93–11/08/94	93-94 SUBSCRIPTION	19.00
11-18	3321230018	SUZANNE E. GRIMSLEY	11/03/93–11/03/93	61 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO WARRENTON, VA.	17.08
11-18	3321230017	MARGARET MENTON LYNCH	11/04/93–11/04/93	42 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO MANASSAS PARK AND MANASSAS, VA	11.76
11-18	3321230023	NATIONAL JOURNAL	11/09/93–11/08/94	1 YEAR SUBSCRIPTION	883.00
11-18	3321230016	RUSS & FAYE CLEANING SERVICE	08/11/93–08/25/93	MONTHLY CLEANING SERVICES	76.00
11-18	3321230021	THOMAS J LANKFORD	10/18/93–10/19/93	PRINTING SERVICES	294.26
11-24	3327890892	BRIT LIMITED PARTNERSHIP	11/01/93–11/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
11-24	3327890891	STEWART BELL JR	11/01/93–11/30/93	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
11-24	3328400003	SHENANDOAH GAS	10/12/93–11/10/93	UTILITY SERVICE	80.67
11-30	3335900554	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,293.21
11-30	3335930957	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930958	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930959	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		258.12
11-30	3335950494	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,155.85
11-30	3335960812	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		540.00
11-30	3335960811	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		475.60
12-01	3354970012	*(LSO TRANSFER)*	12/01/93		333.00
12-08	3341340029	SUSAN BULLARD	11/18/93–11/18/93	CONGRESSIONAL HUNGER CAUCUS	18.20
12-08	3341340024	CONGRESSIONAL HUNGER CAUCUS	11/01/93–12/31/93	65 @ .28/MILE IN DISTRICT TRAVEL TO MANASSAS PARK H.S. TOWN MEETING	333.00
12-08	3341340027	DONNA LEE CROWLEY	10/08/93–11/19/93	HUNGER CAUCUS DUES PRORATED NOV-DEC 1993	7.16
12-08	3341340023	BENJAMIN BLANTON DUTTON	11/09/93–11/09/93	SUPPLIES FOR WINCHESTER OFFICE	24.07
12-08	3341340025	MANASSAS PARK CITY SCHOOLS	11/08/93–11/08/93	OFFICE SUPPLY MAT W-3 VINYL 45X53 WINCHESTER OFFICE	70.00
12-08	3341340020	MCI TELECOMMUNICATIONS, MA	10/01/93–10/29/93	ROOM RENTAL MANNASSAS PARK TOWN MEETING ON 11/18/93 (NO FREE SPACE AVAILABLE)	134.42
12-08	3341340028	WILLIAM E MOSCHELLA	11/05/93–11/17/93	SERVICE CHARGE FOR 1-800 NUMBER	66.30
12-08	3341340026	RUSS & FAYE CLEANING SERVICE	10/06/93–10/20/93	235 @ .28/MILE FOR IN DISTRICT TRAVEL AND .50$ TOLLS	76.00
12-08	3341340022	THE WINCHESTER STAR	12/18/93–12/18/94	MONTHLY CLEANING SERVICE	58.00
12-08	3341340021	THOMAS J LANKFORD	10/20/93–11/09/93	1 YR SUBSCRIPTION RENEWAL 94 DELIVERED TO WINCHESTER OFFICE	466.51
12-08	3341380019	BELL ATLANTIC MOBILE SYSTEMS	10/06/93–10/25/93	PRINTING SERVICES	65.07
12-08	3341380018	BARBARA JEAN COMSTOCK	11/15/93–11/15/93	MEMBER'S MOBILE PHONE	36.40
12-08	3341380015	BENJAMIN BLANTON DUTTON	11/17/93–11/23/93	130 @ .28/MILE IN-DISTRICT TRAVEL TO BERRYVILLE,VA	84.00
12-08	3341380017	MICHAEL P HOLTZ	11/18/93–11/18/93	300 @ .28 FOR IN-DISTRICT TRAVEL TO FRONT ROYAL, BASYE, WSTOCK MANASSAS PARK, VA	10.36
12-08	3341380016	MARGARET MENTON LYNCH	11/18/93–11/18/93	37 @ .28/MILE FOR IN-DISTRICT TRAVEL TO MANASSAS PARK, VA FOR TOWN MEETING	10.64
12-15	3349640012	POTOMAC EDISON COMPANY	10/07/93–12/08/93	38 @ .28/MILE FOR IN-DISTRICT TRAVEL TO MANASSAS PARK, VA FOR TOWN MEETING.	126.27
12-16	3349420007	SUSAN BULLARD	11/30/93–12/04/93	UTILITY SERVICE	52.92
12-16	3349420012	CONG. HUMAN RIGHTS CAUCUS	12/31/93–12/30/94	189 MILES X .28 FOR IN DISTRICT TRAVEL TO CHANTILLY, VA FOR TOWN MEETING	1,000.00
12-16	3349420014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/31/93–12/30/94	MEMBERSHIP DUES	500.00
12-16	3349420013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/31/93–12/30/94	MEMBERSHIP DUES	700.00
12-16	3349420015	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/93–12/30/94	MEMBERSHIP DUES	1,000.00
12-16	3349420008	SUZANNE E. GRIMSLEY	12/01/93–12/04/93	73 MILES X .28 FOR IN DISTRICT TRAVEL TO WARRENTON & CHANTILLY VIRGINIA	20.44
12-16	3349420011	JUDITH S MCCARY	10/19/93–12/04/93	110 MILES X .28 FOR IN DISTRICT TRAVEL TO WATERFORD, CHANTILLYMANASSAS & BLUEMONT, VA	30.80
12-16	3349420016	REPUBLICAN STUDY COMMITTEE	12/31/93–12/30/94	MEMBERSHIP DUES	2,000.00
12-16	3349420006	JENNIFER JANET SHAFFRON	12/04/93–12/04/93	130 MILES X .28 FOR IN DISTRICT TRAVEL TO CHANTILLY, VA FOR TOWN MEETING	36.40
12-16	3349420009	DAVID C WHITESTONE	11/29/93–12/01/93	311 MILES X .28 & .85 TOLLS FOR IN DISTRICT TRAVEL TO WARRENTON, HERNDON, VINT HILL, & G. FALLS, VA	87 93

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK R WOLF—Con.					
12-17	3351510027	LANIER WORLDWIDE, INC.	04/01/93–09/30/93	4-1-93 TO 6-30-93 CLICK CHARGE $238.34 AND 7-1-93 TO 9-30-93 CLICK CHARGE $244.51	482.85
12-17	3351510030	RUSS & FAYE CLEANING SERVICE	11/03/93–11/17/93	MONTHLY CLEANING SERVICES FOR WINCHESTER OFFICE	76.00
12-17	3351510029	THE WASHINGTON POST	12/13/93–12/12/94	1 YEAR SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE	62.40
12-17	3351510028	THOMAS J LANKFORD	11/17/93–11/19/93	PRINTING SERVICES	2,103.62
12-20	3354110005	SHENANDOAH GAS	11/10/93–12/13/93	UTILITY	131.76
12-27	3356630027	AUTOMATED OFFICE PRODUCTS	12/08/93–12/08/93	1 RECYCLED TONER CARTRIDGE	39.00
12-27	3356630024	Do	12/09/93–12/09/93	11 RECYCLED TONER CARTRIDGE	429.00
12-27	3356630028	CONGRESSIONAL HUNGER CAUCUS	12/15/93–12/15/94	1994 MEMBERSHIP DUES	2,000.00
12-27	3356630023	FAIRFAX CNTY PUB. SCHOOLS FINANCIAL SVCS	12/04/93–12/04/93	RENTAL OF CHANTILLY HIGH SCHOOLNO FREE SPACE AVAILABLE TOWN MEETING	404.00
12-27	3356630025	NEW YORK TIMES SALES INC.	12/03/93–12/06/94	1 YEAR SUBSCRPTION TO NEW YORK TIMES	130.00
12-27	3356630026	THOMAS J LANKFORD	12/02/93–12/02/93	IMPRINT ON CALENDARS	284.50
12-28	3361890896	BRIT LIMITED PARTNERSHIP	12/01/93–12/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
12-28	3361890895	STEWART BELL JR	12/01/93–12/30/93	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
12-31	3355940169	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		119.60
12-31	3364900452	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		8,664.67
12-31	3364920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		1.30
12-31	3364930756	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930757	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		305.34
12-31	3364950492	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		492.78
12-31	3364961090	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364961089	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364961088	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		465.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,875.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,374.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-08	3362300014	CONGRESSIONAL HUNGER CAUCUS	11/01/93–12/31/93	REFUND DUE TO ISSUED IN ERROR	(333.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(333.00)
				TOTAL	**183,916.27**

OFFICE OF THE HON. LYNN C WOOLSEY

SALARIES

ANDERSON, ERIKA L	10/01/93–12/31/93	EXECUTIVE ASST/OFFICE MANAGER	9,750.00
BERMEJO, ELMY A	10/01/93–12/31/93	DISTRICT DIRECTOR	13,625.01
CHHABRIA, VINCE G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,499.99
DAVIS, GRANT H	10/01/93–12/31/93	SENIOR FIELD REPRESENTATIVE	11,124.99
FENLON, MAUREEN	10/01/93–12/31/93	FIELD REPRESENTATIVE	7,500.00
FRANKEL, ADRIENNE	11/01/93–12/31/93	PART-TIME EMPLOYEE	1,416.66
GRAY, THEADORA VASQUEZ	10/01/93–12/31/93	STAFF ASSISTANT	6,375.00
HELLER, SARAH	10/01/93–12/31/93	STAFF ASSISTANT	5,625.00
ISAAC, MARK	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,425.01
KAWAMOTO, LANCE	10/01/93–12/31/93	SYSTEMS ADMINISTRATOR	7,375.01
KOWALCZYK, PATRICK	10/01/93–12/31/93	PRESS SECRETARY	9,000.00
LAGIOS, MARILYN L	12/13/93–12/31/93	PART-TIME EMPLOYEE	442.00
NUZUM, KIMBERLY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,999.99
READ, NANCY C	10/01/93–12/31/93	DISTRICT SCHEDULER	9,249.99
SANFORD, YLISA	10/01/93–12/31/93	CASEWORKER	6,500.01
SAVAGE, JENNIFER	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	9,999.99
SUSMAN, ASHLEY	10/01/93–12/31/93	CASEWORKER	7,374.99
THEIL, LYNDA P	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	1,050.00
TINMAN, DANIELLE D	10/01/93–12/31/93	LEGISLATIVE DIRECTOR	10,875.01

EXPENSES

10-05	3273830021	CONGRESS DAILY	01/01/94–01/01/95	WASHINGTON SUBSCRIPTION	667.00
10-05	3273830023	CONGRESSIONAL ARTS CAUCUS	01/01/93–01/01/94	ARTS CAUCUS MEMBERSHIP	300.00
10-05	3273830022	CONGRESSIONAL QUARTERLY INC	12/26/93–12/26/94	SUBSCRIPTION	1,035.00
10-05	3273830025	DINERS CLUB	06/24/93–06/28/93	MEMBER TRAVEL DC/SF/DC	550.00
10-05	3273830024	Do	07/02/93–07/12/93	MEMBER TRAVEL DC/SF/DC	600.00
10-05	3273830026	Do	07/03/93–07/12/93	STAFF TRAVEL DC/SF/DC (TINMAN)	534.00
10-05	3273830019	JENNIFER SAVAGE	09/09/93–09/09/93	RESEARCH BK/WELFARE REFORM	12.72
10-05	3273830020	SONOMA INDEX TRIBUNE	10/13/93–10/13/94	NEWSPAPER SUBSCRIPTION	43.00
10-05	3273830027	LYNDA P THEIL	09/12/93–09/19/93	PARKING FOR CAR AT DULLES WHILE STAFF IN DISTRICT	35.00
10-06	3277730021	ASHLEY SUSMAN	09/01/93–09/30/93	STAFF IN DISTRICT TRAVEL	70.00
10-06	3278760022	YLISA SANFORD	08/10/93	LUNCH FOR STAFF ATTEND SEM	3.64
10-06	3278760023	Do	08/10/93	DINNER FOR STAFF ATTEND SEM	28.21
10-06	3278760019	Do	08/10/93–08/11/93	STAFF TRAVEL TO IRS SEMINAR AND BRIDGE TOLL FRESNO	70.25
10-06	3278760020	WELLS FARGO BANK	08/10/93–08/11/93	HOTEL ACCOM FOR STAFF YLISA SANFORD	66.08
10-06	3278760021	Do	08/11/93	STAFF MEAL WHILE IN FRESNO YLISA SANFORD	10.50
10-13	3285810027	GRANT H DAVIS	09/01/93–09/29/93	STAFF IN DISTRICT TRAVEL 475 @ .25	118.75
10-13	3285810030	FEDERAL EXPRESS CORP	09/09/93–09/10/93	OVERNIGHT DEL. @ REQ. OF REIP	10.84
10-13	3285810029	SCOTT MANCHESTER	09/17/93–09/17/93	PHOTO PROOFS FROM HEARING	40.00
10-13	3285810028	NANCY READ	09/30/93–09/30/93	PHOTOGRAPHIC PRINTS	7.51
10-13	3285810026	YLISA SANFORD	09/01/93–09/29/93	STAFF IN DISTRICT TRAVEL 222 @ .25	55.51
10-18	3288150022	GRANT H DAVIS	09/01/93–09/15/93	STAFF PARKING FEE IN DISTRICT	3.75
10-18	3288150021	Do	09/21/93–09/21/93	STAFF TRAVEL TO OAKLAND FOR MEETING W/DISTRICT BUSINESS WATER QUALITY BOARD	16.50
10-18	3288150016	NANCY READ	08/05/93–08/20/93	STAFF IN-DISTRICT TRAVEL AUGUST 100 MILES @ 25¢ PER MILE	25.00
10-18	3288150020	Do	08/07/93–08/20/93	STAFF TRAVEL TO PICK UP MEMBER TO AIRPORT 165 MILES @ 25¢ PER MILE	41.25
10-18	3288150018	Do	09/02/93–09/02/93	STAFF TRAVEL TO SF FOR RTC MEETING WITH CONSTITUENTS 80 MILES @ 25¢ PER MILE	36.00
10-18	3288150017	Do	09/08/93–09/17/93	STAFF IN-DISTRICT TRAVEL SEPTEMBER 120 MILES @ 25¢ PER MILE	30.00
10-18	3288150019	Do	09/19/93–09/19/93	STAFF TRAVEL TO PICK UP MEMBER AT AIRPORT 1,100 MILES @ 25¢ PER MILE	27.50
10-20	3293240024	YLISA SANFORD	08/10/93–08/11/93	OUT OF DISTRICT STAFF TRAVEL TO IRS SEMINAR	69.50
10-26	3292580025	GSA - KANSAS CITY - REGION SIX	09/20/93–09/20/93	DO OFFICE SUPPLIES	11.12
10-26	3292580027	NANCY READ	08/19/93–08/19/93	DO OFFICE SUPPLIES	16.38
10-26	3292580026	DANIELLE TINMAN	08/19/93–08/19/93	CALLS TO MEMBER BY STAFF	11.14
10-26	3292580028	LYNN WOOLSEY	08/07/93–08/27/93	MEMBER'S AUGUST DO TRAVEL 785 @ .275	215.88
10-26	3292580029	Do	09/03/93–09/28/93	MEMBER SEPTEMBER DO TRAVEL	247.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN C WOOLSEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3298820011	NANCY READ	08/19/93-08/19/93	FILM & PHOTO. SUPPLIES FOR NEWSLETTER	20.56
10-27	3299890888	G & W / REDWOOD TWO ASSOC JOINT VENTURE	10/01/93-10/30/93	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,600.00
10-27	3299890889	RS 1050 NORTHGATE PARTNE	10/01/93-10/30/93	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70
10-31	3302900486	*(EQUIPMENT ALLOWANCE)*	07/30/93-09/30/93		581.43
10-31	3302900487	Do	08/17/93-09/30/93		1,428.23
10-31	3302900488	Do	09/13/93-09/30/93		30.97
10-31	3302900489	Do	10/01/93-10/31/93		4,869.49
10-31	3302920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		65.00
10-31	3302930606	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		60.00
10-31	3302930607	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930608	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		646.73
10-31	3302950107	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,252.82
10-31	3302960555	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960553	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		98.25
10-31	3302960554	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		1,425.43
11-05	3308410012	AQUA COOL	09/09/93-09/27/93	BOTTLED WATER FOR DC OFFICE	36.00
11-05	3308410007	DINERS CLUB	08/07/93-09/07/93	MEMBER TRAVEL FROM SF/DC/SF	600.00
11-05	3308410010	Do	08/22/93-08/30/93	STAFF TRAVEL FROM DC/SF/DC KIM NUZUM 5870305491	469.00
11-05	3308410009	Do	08/22/93-09/01/93	STAFF TRAVEL FROM SF/DC/SF PATRICK KOWALCZYK 5870305101	468.00
11-05	3308410008	Do	08/22/93-09/05/93	STAFF TRAVEL FROM DC/SF/DC MARK ISSAC 5870305100	468.00
11-05	3308410028	Do	09/12/93-09/19/93	STAFF TRAVEL FROM DC/SF/DC LYND THEIL 5870304308	600.00
11-05	3308410016	FEDERAL EXPRESS CORP	10/09/93-10/10/93	OVRNTE. DEL @ REQ. OF RECIP.	3.75
11-05	3308410017	Do	10/15/93-10/16/93	OVERNITE DEL. @ REQ. OF RECIP	28.50
11-05	3308410018	Do	10/15/93-10/16/93	OVERNITE DEL. @ REQ. OF RECIP	3.75
11-05	3308410004	GM CARD/ HOUSEHOLD CREDIT SERVICES	10/14/93-10/15/93	HOTEL COST FO RDC STAFF IN DO FOR OFFICIAL BUSINESS	148.45
11-05	3308410003	Do	10/15/93-10/21/93	HOTEL COST FOR DC STAFF IN DISTRICT FOR OFFICIAL BUSINESS	444.24
11-05	3308410005	Do	10/21/93-10/21/93	GAS FOR RENTAL CAR FOR DC STAFF IN DO FOR OFF. BUSINESS	13.60
11-05	3308410001	MARK ISAAC	10/17/93-10/17/93	GCBRIDGE TOLL PICK UP MEMBER AT AIRPORT	3.00
11-05	3308410019	Do	10/18/93-10/18/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
11-05	3308410002	Do	10/21/93-10/21/93	GC BRIDGE TOLL FOR STAFF TO AIRPORT	3.00
11-05	3308410006	NORTHGATE PARTNERS C/O DR BRYANT & CO	08/09/93-09/08/93	DO PG&E BILL: SAN RAFAEL	261.07
11-05	3308410015	NY TIMES SALES, INC	10/10/93-01/08/94	NEWSPAPER SUBSCRIPTIONS	71.50
11-05	3308410013	SF NEWSPAPER AGENCY	10/19/93-11/10/93	LOCAL NEWSPAPER SUBSCRIPTION	48.00
11-05	3308410014	LYNN WOOLSEY	10/21/93-10/21/93	TAXI TO DEPT. OF EDUCATION	3.50
11-10	3312250026	GRANT H DAVIS	09/08/93-09/08/93	STAFF TRAVEL TO OAKLAND FOR MEETING	16.00
11-16	3320400029	Do	10/05/93-10/25/93	STAFF TRAVEL IN DISTRICT 537 @ .25	134.25
11-16	3320400025	GM CARD/ HOUSEHOLD CREDIT SERVICES	08/31/93-09/03/93	HOTEL FOR DC STAFF IN DO PATRICK KOWALCZYK	161.70
11-16	3320400026	OFFICE DEPOT	10/06/93-10/08/93	OFFICE SUPPLIES FOR DO'S	212.66
11-16	3320400028	YLISA SANFORD	10/12/93-10/30/93	DO STAFF TRAVEL IN DIST. 198 @ .25	49.50
11-16	3320400027	SF NEWSPAPER AG./EXAMINER	11/04/93-12/29/93	NEWSPAPER SUBSCRIPTION FOR DO	24.00
11-18	3321230024	MAUREEN FENLON	08/06/93-08/27/93	STAFF IN-DISTRICT TRAVEL	38.25
11-18	3321230027	Do	08/09/93-08/09/93	SIGN FOR DISTRICT OFFICE DOOR	65.53
11-18	3321230025	Do	09/15/93-09/30/93	STAFF IN-DISTRICT TRAVEL	21.50
11-18	3321230026	Do	10/07/93-10/27/93	STAFF IN-DISTRICT TRAVEL	39.50

11-18	3321230028	NORTHGATE PARTNERS C/O DR BRYANT & CO	07/08/93-08/09/93	PG&E FOR DISTRICT OFFICE/SAN RAFAEL	266.31
11-24	3327890893	G & W / REDWOOD TWO ASSOC JOINT VENTURE	11/01/93-11/30/93	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,600.00
11-24	3327890894	RS 1050 NORTHGATE PARTNE	11/01/93-11/30/93	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70
11-30	3328730008	AQUA COOL	06/03/93-06/30/93	WATER FOR DC OFFICE	72.40
11-30	3328730007	Do	10/08/93-10/31/93	WATER FOR DC OFFICE	41.40
11-30	3328730013	CANTRELL/CUTTER PRINTING, INC	10/25/93-10/25/93	NEWSLETTER PRINTING	8,940.00
11-30	3328730015	COLLEGE OF MARIN	11/06/93-11/06/93	COLLEGE RENTAL FEES FOR TOWN HALL MEETING	290.00
11-30	3328730010	DAVID L ANDRUKITIS	09/22/93-09/28/93	PRINT OF CARDS HLTH LETTER	723.60
11-30	3328730011	GSA - KANSAS CITY - REGION SIX	10/20/93-10/20/93	DO OFFICE SUPPLIES	244.06
11-30	3328730006	MCARDLE PRINTING COMPANY	11/10/93-11/10/93	HLTH CARE TOWN HALLS CARDS	4,699.70
11-30	3328730009	YLISA SANFORD	10/30/93-10/30/93	FILM FOR DO FOR OFF BUS	3.53
11-30	3328730014	Do	10/30/93-10/30/93	AUDIO TAPES FOR TOWN HALLS	5.36
11-30	3328730012	ASHLEY SUSMAN	10/12/93-10/30/93	DO STAFF IN-DIST TRAVEL	76.25
11-30	3335900419	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		65.16
11-30	3335900420	Do	11/01/93-11/30/93		9,881.89
11-30	3335930694	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		60.00
11-30	3335930695	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		105.00
11-30	3335930696	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		479.68
11-30	3335950103	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		692.16
11-30	3335960549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		827.51
11-30	3335960547	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		98.25
11-30	3335960548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		1,315.38
12-10	3342910189	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	SANTA ROSA DISTRICT OFFICE	2,786.00
12-10	3343230021	BODEGA BAY NAVIGATOR	12/31/93-12/31/94	NEWSPAPER SUBSCRIPTION	26.00
12-10	3343230029	NANCY READ	10/01/93-10/29/93	STAFF TRAVEL TO PICK UP MEMBER AT AIRPORT 165 MILES @ 25¢ PER MILE TOLL	47.25
12-10	3343230018	Do	10/20/93-10/20/93	IN-DISTRICT TRAVEL 40 MILES @ 25¢ PER MILE	10.00
12-10	3343230019	Do	11/05/93-11/23/93	STAFF TRAVEL TO PICK UP MEMBER @ AIRPORT 165 MILES @ 25¢ PER MILE TOLL	44.25
12-10	3343230020	Do	11/09/93-11/09/93	IN-DISTRICT TRAVEL 40 MILES @ 25¢ PER MILE	10.00
12-10	3343230015	LYNN WOOLSEY	10/01/93-10/30/93	MEMBER TRAVEL TO AIRPORT 275 MILES @ 27.5¢ PER MILE TOLLS	84.62
12-10	3343230016	Do	10/01/93-10/30/93	MEMBER IN-DISTRICT TRAVEL 245 @ 27.5¢ PER MILE	67.37
12-10	3343230014	Do	11/01/93-11/30/93	MEMBER TRAVEL TO AIRPORT 165 MILES @ 27.5¢ PER MILE TOLLS	51.37
12-10	3343230028	Do	11/01/93-11/30/93	MEMBER IN-DISTRICT TRAVEL 455 MILES @ 27.5¢ PER MILE	125.12
12-10	3343630020	GRANT H DAVIS	10/05/93-10/05/93	DO STAFF TO FAA MEETING	17.50
12-10	3343630016	Do	10/18/93-10/18/93	DO STAFF TO OUT-DIST. MTG. 24 @.25 TOLLS 3.00	9.00
12-10	3343630017	ASHLEY SUSMAN	09/18/93-09/18/93	IMMIGRANT SEM. REG. FEES	20.00
12-10	3343630018	Do	10/20/93-10/20/93	STATE DEPT. REG. FEES	25.00
12-10	3343630019	Do	10/20/93-10/20/93	STAFF TRAVEL OUT-DISTRICT	18.50
12-13	3343360027	CA DEMO CONGRESSIONAL DELEGATION	01/01/94-01/01/95	CAUCUS MEMBERSHIP CA DEMS	3,739.00
12-13	3343360023	CONGRESSIONAL ARTS CAUCUS	01/01/94-01/01/95	ARTS CAUCUS MEMBERSHIP YEAR	300.00
12-13	3343360029	DAVID L ANDRUKITIS	11/02/93-11/10/93	BUSINESS CARDS FOR G. DAVIS STAFF	50.50
12-13	3343360028	Do	11/12/93-11/12/93	STAIONARY FOR MEMBER	259.00
12-13	3343360022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/94-01/01/95	ENVIRO. CAUCUS MEMBERSHIP YEAR	700.00
12-13	3343360025	FEDERAL EXPRESS CORP	11/12/93-11/12/93	OVERNIGHT DELIVERY @ REQ. OF RECEIPT	7.74
12-13	3343360026	Do	11/12/93-11/12/93	OVERNIGHT DELIVERY @ REQ. OF RECEIPT	23.00
12-13	3343360030	GM CARD/ HOUSEHOLD CREDIT SERVICES	10/14/93-10/21/93	CAR RENTAL FOR DC STAFF IN DO MARK ISSAC	156.24
12-13	3343360031	ASHLEY SUSMAN	11/01/93-11/29/93	IN DISTRICT TRAVEL 316 @ .25/MILE	79.00
12-13	3343360024	THE WALL STREET JOURNAL	01/14/94-01/14/95	NEWSPAPER SUBSCRIPTION	149.00
12-13	3344200025	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/93-12/31/94	CAUCUS MEMBERSHIP FOR 1994	750.00
12-13	3344200026	CAUCUS FOR WOMENS ISSUES	12/31/93-12/31/94	CAUCUS MEMBERSHIP FOR 1994	1,800.00
12-13	3344200024	DAVID L ANDRUKITIS	11/15/93-11/15/93	TOWN HALL ANNOUNCEMENT CARDS	527.10
12-13	3344300023	DINERS CLUB	09/15/93-09/19/93	MEMBER AIR TRAVEL DC/SF/DC TCK# 5870343917	600.00
12-13	3344300027	FEDERAL EXPRESS CORP	11/25/93-11/26/93	OVERNIGHT DELIVERY @ REQ. OF RECEIPT	3.75
12-13	3344300028	MAUREEN FENLON	11/04/93-11/20/93	IN-DIST TRAVEL 202 @ .25/MILE	50.50
12-13	3344300029	MARINSCOPE COMMUNITY PAPERS	09/01/93-09/01/94	NEWSPAPER SUBSCRIPTION/YEAR	20.00
12-13	3344300024	MCARDLE PRINTING COMPANY	11/12/93-11/12/93	PRINTING FOR TOWNHALL MEETINGS 975-3	5,222.40
12-13	3344300025	NORTHGATE PARTNERS C/O DR BRYANT & CO	08/09/93-10/07/93	PG&E FOR SAN RAFAEL OFFICE	166.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LYNN C WOOLSEY—Con.					
12-13	3344300030	OFFICE DEPOT	11/05/93–11/05/93	OFFICE SUPPLIES FOR DO	151.30
12-13	3344300026	YLISA SANFORD	11/05/93–11/29/93	IN-DIST TRAVEL 396 @ .25/MILE	99.00
12-13	3347510015	DEMOCRATIC STUDY GROUP	12/08/93–12/08/94	RESEARCH SERVICES AND DUES FOR 1994	4,200.00
12-13	3347510016	PHOTOGRAPHY BY OLIVE	12/06/93–12/06/93	PHOTO ENLARGEMENTS FOR USE IN NEWSLETTER	17.50
12-13	3347510017	YLISA SANFORD	11/12/93–11/12/93	FILM PROCESSING FOR NEWLTR	11.81
12-20	3351860022	AQUA COOL	11/30/93–11/30/93	BOTTLED WATER FOR DC OFFICE	46.40
12-20	3351860023	COUNTY OF SONOMA	11/04/93–11/04/93	RENTAL FOR TOWN HALL MEETING	68.00
12-20	3351860021	THE PRESS DEMOCRAT	12/27/93–12/27/94	NEWSPAPER SUBSCRIPTION FOR DO	128.70
12-20	3351860024	THE WASHINGTON POST	01/06/94–01/06/95	NEWSPAPER SUBSCRIPTION FOR DC	119.60
12-28	3361890897	G & W / REDWOOD TWO ASSOC JOINT VENTURE	12/01/93–12/30/93	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,600.00
12-28	3361890898	RS 1050 NORTHGATE PARTNE	12/01/93–12/30/93	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70
12-29	3362650025	FEDERAL EXPRESS CORP	12/09/93–12/10/93	OVERNITE DEL. @ REQ. OF RECIP.	13.00
12-29	3362650027	JEFF KEOUGH ENTERPRISES	10/15/93–01/02/94	NEWSPAPER SUBSCRIPTION FROM 10/02/93 - 01/02/94	27.03
12-29	3362650026	SANTA ROSA JUNIOR COLLEGE	11/09/93–11/09/93	AUDIO TECHNICAL SUPPORT AND PROCESSING FEE FOR TOWNHALL	145.00
12-29	3362650024	U.S. G.P.O.	11/23/93–11/23/93	WHITE HOUSE HEALTH SEC. ACT BOOK	2.50
12-29	3362650028	LYNN WOOLSEY	09/08/93–09/16/93	MEMBER CALLS FROM DO HOME TO DC	16.14
12-31	3364900340	*(EQUIPMENT ALLOWANCE)*	09/18/93–09/30/93		166.05
12-31	3364900341	Do	12/01/93–12/31/93		59,737.69
12-31	3364930558	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		105.00
12-31	3364930559	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		404.72
12-31	3364950103	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4,185.38
12-31	3364960759	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		60.00
12-31	3364960758	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		695.36
12-31	3364960756	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		98.25
12-31	3364960757	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		1,227.95
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,208.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	147,826.29
				TOTAL	**301,034.94**
OFFICE OF THE HON. RON WYDEN					
SALARIES					
		BENNETT, NANCY G	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,583.33
		BOURDEAUX, CAROLYN	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	2,500.00
		BRODERICK, KATHRYN	10/01/93–12/31/93	FIELD REPRESENTATIVE	10,249.99
		CAMPBELL, MICHAEL P	10/01/93–12/31/93	DISTRICT ASSISTANT	4,624.99
		EHRLE, BRUCE W	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,750.00
		FLYNN, KATHERINE A	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,599.99

		HANSON, PAUL H	10/01/93–10/31/93	PRESS SECRETARY	3,333.33
		Do	11/01/93–12/31/93	DISTRICT ASSISTANT	3,333.34
		HORWITZ-GREENWALD, WENDY	10/01/93–10/31/93	ADMINISTRATIVE ASSISTANT	6,666.67
		KARDON, JOSHUA ROBERT	10/01/93–10/31/93	LEGISLATIVE DIRECTOR	5,583.33
		Do	11/01/93–12/31/93	CHIEF OF STAFF	13,583.34
		KLECKLEY, ETHEL M	10/01/93–12/31/93	RECEPTIONIST	5,300.65
		LITTLEJOHN, PAMELA L	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,104.83
		MCCARTER, JOAN L	12/16/93–12/23/93	TEMPORARY EMPLOYEE	444.44
		OXLEY, DAVID C	10/01/93–10/06/93	LBJ CONGRESSIONAL INTERN	252.00
		RAIDER, ALFRED S	10/01/93–11/30/93	SHARED EMPLOYEE	1,500.00
		SAVAGE, LOUIS D	10/01/93–12/31/93	DISTRICT DIRECTOR	12,291.49
		SCHULKE, DAVID G	10/01/93–12/31/93	CHIEF HEALTH POLICY ADVISOR	11,138.49
		SHEINKMAN, JOSHUA	12/01/93–12/31/93	LEGISLATIVE ASSISTANT	3,750.00
		SHEIRE, JAMES BROWN	11/01/93–11/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	12/16/93–12/31/93	STAFF ASSISTANT	770.83
		SMITH, LORETTA J	10/01/93–12/31/93	CONSTITUENT SERVICES SUPERVISOR	6,064.00
		TYLER, NATHAN M	10/01/93–11/21/93	LEGISLATIVE AIDE	2,691.66
		USELLIS, MARK JON	10/01/93–11/30/93	LEGISLATIVE ASSISTANT	6,333.34
		Do	12/01/93–12/31/93	LEGISLATIVE DIRECTOR	3,833.33
		WARREN, DAVID	10/01/93–12/31/93	RECEPTIONIST	5,087.53
		WEIDANZ, JANE-ELLEN A	10/01/93–12/31/93	DISTRICT ASSISTANT	4,892.08

EXPENSES

10-25	3294240022	KATHRYN BRODERICK	08/01/93–08/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 82 MILES @ 25.5¢ PER MILE	20.91
10-25	3294240023	Do	08/10/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
10-25	3294240024	Do	08/30/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
10-25	3294240021	Do	09/01/93–09/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--76 MILES AT 25.5¢ PER MILE	19.38
10-25	3294240002	BRUCE W EHRLE	08/16/93–09/16/93	PAYMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	1.35
10-25	3294240004	WENDY HORWITZ	05/13/93–08/28/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	106.85
10-25	3294240003	Do	08/19/93–08/29/93	PAYMENT FOR OFFICIAL TELEPHONE CHARGES BILED TO PERSONAL ACCOUNT	8.16
10-25	3294240008	JOSHUA ROBERT KARDON	08/31/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
10-25	3294240010	Do	08/31/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINES IN DISTRICT	22.00
10-25	3294240014	Do	08/31/93	REIMBURSEMENT RO MEAL WHILE IN THE DISTRICT	14.00
10-25	3294240012	Do	09/01/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
10-25	3294240013	Do	09/01/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
10-25	3294240007	Do	09/02/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
10-25	3294240011	Do	09/02/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.00
10-25	3294240006	Do	09/03/93	REIMBURSEMENT FOR TAXI FROM AIRPORT TO HOME UPON RETURN FORM OFFICIAL TRAVEL TO DISTRICT	33.00
10-25	3294240009	Do	09/03/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	10.00
10-25	3294240001	DAVID G SCHULKE	08/30/93	PAYMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	18.30
10-25	3294240015	JANE-ELLEN A WEIDANZ	07/01/93–07/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT -- 295 MILES @ 5.5¢ PER MILE	75.23
10-25	3294240016	Do	09/01/93–09/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 109 MILES @ 25.5¢ PER MILE	27.80
10-25	3294240017	Do	09/21/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
10-25	3294240018	Do	09/23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.95
10-25	3294240019	Do	09/23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
10-25	3294240020	Do	09/24/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
10-25	3294240005	RON WYDEN	10/03/93	REIMBURSEMENT FOR TAXI FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT	39.00
10-25	3294420016	A TO Z OFFICE SUPPLY, INC.	09/15/93	PAYMENT FOR OFFICE SUPPLIES	29.15
10-25	3294420017	Do	09/27/93	PAYMENT FOR OFFICE SUPPLIES	117.23
10-25	3294420032	ALLEN'S PRESS CLIPPING BUREAU	09/01/93–09/30/93	PAYMENT FOR PRESS CLIPPING SERVICE- SEPTEMBER	49.96
10-25	3294420014	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER FOR DC OFFICE USE	77.60
10-25	3294420028	KATHRYN BRODERICK	08/11/93–08/24/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	2.34
10-25	3294420031	CELLULAR ONE	09/01/93–09/30/93	PAYMENT FOR MEMBER CELLULAR CHARGES	102.68
10-25	3294420021	CONGRESSIONAL QUARTERLY INC	11/14/93–11/14/94	PAYMENT FOR CONGRESSIONAL MONITOR SUBSCRIPTION	1,299.00
10-25	3294420019	DAVID L ANDRUKITIS	08/24/93–09/15/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	476.40
10-25	3294420020	Do	09/22/93–09/30/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	408.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3294420030	DINERS CLUB	10/01/93–10/03/93	PAYMENT FOR MEMBER AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS-WASH. PORT. -, WASH (0249).	445.00
10-25	3294420023	FEDERAL EXPRESS CORP	09/02/93–09/03/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
10-25	3294420024	Do	09/09/93–09/10/93	PAYMENT FO ROFFICIAL EXPRESS MAIL	5.23
10-25	3294420025	Do	09/15/93–09/16/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
10-25	3294420026	Do	09/21/93–09/27/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	14.21
10-25	3294420027	Do	09/22/93–09/23/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.99
10-25	3294420013	JACOBS GARDNER SUPPLY CO	09/30/93	PAYMENT FOR COFFEE SERVED TO CONSTITUENT MEETINGS IN WASHINGTON OFFICE	67.46
10-25	3294420018	MOBA MEDIA	09/01/93–09/30/93	PAYMENT FOR VIDEO TRANSCRIPT SERVICE SEPTEMBER	222.75
10-25	3294420015	OREGON COFFEE SERVICE	09/22/93	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	49.00
10-25	3294420029	LOUIS D SAVAGE	08/11/93	REIMBURSEMENT FOR PAYMENT MADE TO SECURE LOCATION FOR OFFICIAL TOWN MEETING IN DISTRICT	30.00
10-25	3294420022	THE CLARKAMAS COUNTY REVIEW	10/01/93–10/01/94	PAYMENT FOR SUBSCRIPTION	23.00
10-27	3299890890	LLOYD 500 BUILDING PARTNERSHIP	10/01/93–10/30/93	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
10-31	3294940072	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		8.00
10-31	3302900353	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		792.11
10-31	3302920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93–10/31/93		(11.70)
10-31	3302930400	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		300.00
10-31	3302930401	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		736.28
10-31	3302950414	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		398.62
10-31	3302960342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		405.00
10-31	3302960340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		48.50
10-31	3302960341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		534.30
11-08	3309350025	PAUL H HANSON	07/01/93–07/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 78 @ .255/MI.	19.89
11-24	3327890895	LLOYD 500 BUILDING PARTNERSHIP	11/01/93–11/30/93	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
11-30	3335900305	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		734.14
11-30	3335930487	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		300.00
11-30	3335930488	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		607.54
11-30	3335950409	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		612.91
11-30	3335960340	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		409.86
11-30	3335960338	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		48.50
11-30	3335960339	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		295.02
12-07	3340350006	A TO Z OFFICE SUPPLY, INC.	10/05/93	PAYMENT FOR OFFICE SUPPLIES	308.13
12-07	3340350007	Do	10/19/93	PAYMENT FOR OFFICE SUPPLIES	103.38
12-07	3340350008	Do	10/25/93	PAYMENT FOR OFFICE SUPPLIES	17.45
12-07	3340350009	Do	10/26/93	PAYMENT FOR OFFICE SUPPLIES	48.55
12-07	3340350010	Do	10/29/93	PAYMENT FOR OFFICE SUPPLIES	26.22
12-07	3340350011	Do	11/09/93	PAYMENT FOR OFFICE SUPPLIES	177.20
12-07	3340350012	Do	11/10/93	PAYMENT FOR OFFICE SUPPLIES	31.08
12-07	3340350013	Do	11/16/93	PAYMENT FOR OFFICE SUPPLIES	245.46
12-07	3340350002	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER FOR DC OFFICE USE	62.00
12-07	3340350020	KATHRYN BRODERICK	08/31/93–09/24/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	3.53
12-07	3340350018	Do	10/01/93–10/31/93	REIMBURSEMENTFOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 394 @ .255/MILE	100.47
12-07	3340350004	CELLULAR ONE	10/01/93–10/31/93	PAYMENT FOR MEMBER CELLULAR SERVICE	95.29
12-07	3340350005	DAVID L ANDRUKITIS	10/14/93–10/21/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	421.00

12-07	3340350024	PAUL H HANSON	07/15/93-08/15/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	27.78
12-07	3340350019	Do	10/01/93-10/31/93	REIMBURSEMETN FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN-DISTRICT 113 @ .255 MILE	28.82
12-07	3340350025	WENDY HORWITZ	09/16/93-10/20/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	122.01
12-07	3340350003	JACOBS GARDNER SUPPLY CO	11/03/93	PAYMENT FOR COFFEE SERVED TO CONSTITUENTS DURING MEETINGS IN WASHINGTON OFFICE	34.37
12-07	3340350001	OREGON COFFEE SERVICE	10/20/93	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	89.00
12-07	3340350015	PACIFIC OFFICE AUTOMATION	10/20/93	PAYMENT FOR FAX MACHINE DRUM	175.00
12-07	3340350017	DAVID G SCHULKE	11/01/93	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE AT HOUSE OFFIC E SUPPLIES	13.02
12-07	3340350014	VANCO ASSOCIATES	09/24/93	PAYMENT FOR OFFICE SUPPLIES	3.05
12-07	3340350021	JANE-ELLEN A WEIDANZ	10/01/93-10/31/93	REIMBURSEMNT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 306.6 @ .255	78.18
12-07	3340350022	Do	10/04/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
12-07	3340350023	Do	10/05/93	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	.95
12-07	3340350016	RON WYDEN	10/25/93	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT	46.00
12-08	3340420026	ALLEN'S PRESS CLIPPING BUREAU	10/01/93-10/31/93	PAYMENT FOR PRESS CLIPPING SERVICE--OCTOBER	46.00
12-08	3340420017	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	PAYMENT FOR CONGRESSIONAL QUARTERLY SUBSCRIPTION	1,035.00
12-08	3340420023	DINERS CLUB	10/04/93	PAYMENT FOR STAFF AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS--HANSON WASHINGTON-PORTLAND	240.00
12-08	3340420024	Do	10/22/93-10/25/93	PAYMENT FOR MEMBER AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS-WASH.-PORT.WASH	445.00
12-08	3340420025	Do	11/04/93-11/08/93	PAYMENT FOR MEMBER AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSISNESS WASH.-PORT.-WASH	448.00
12-08	3340420018	FEDERAL EXPRESS CORP	10/08/93-10/12/93	PAYMENT FOR OFFICAL EXPRESS MAIL	3.75
12-08	3340420019	Do	10/18/93-10/19/93	PAYMENT FOR EXPRESS MAIL	3.75
12-08	3340420020	Do	10/20/93-10/25/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	22.25
12-08	3340420021	Do	11/01/93-11/02/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
12-08	3340420022	Do	11/08/93-11/09/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
12-08	3340420027	MOBA MEDIA	10/01/93-10/31/93	PAYMENT FOR VIDEO TRANSCRIPT SERVICE - OCTOBER	99.00
12-08	3340420015	NATIONAL JOURNAL'S CONGRESS DAILY	12/31/93-12/31/94	PAYMENT FOR CONGRESS DAILY SUBSCRIPTION	667.00
12-08	3340420016	Do	12/31/93-12/31/94	PAYMENT FOR NATIONAL JOURNAL SUBSCRIPTION	883.00
12-28	3361890899	LLOYD 500 BUILDING PARTNERSHIP	12/01/93-12/30/93	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
12-28	3362610002	INSIDE U.S. TRADE	10/01/93-09/30/94	PAYMENT FOR SUBSCRIPTION	790.00
12-31	3364900254	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		732.61
12-31	3364930406	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		300.00
12-31	3364930407	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		473.52
12-31	3364950407	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		526.91
12-31	3364960490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		410.93
12-31	3364960488	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		48.50
12-31	3364960489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		380.85

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,512.00
MEMBERS CLERK HIRE	133,010.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,341.21

ADJUSTMENTS/REFUNDS

EXPENSES

09-20	3362300007	INSIDE EPA'S CA REPORT	10/01/93-09/30/94	REFUND DUE TO INCORRECT PAYEE	(790.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(790.00)
TOTAL	**160,074.19**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT RUSSELL WYNN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALLENTINE, JAMES CLIFFORD, JR	10/01/93-12/31/93	LEGISLATIVE DIRECTOR	10,999.99
		BANKS, DANEEN	10/01/93-12/31/93	STAFF ASSISTANT	5,749.99
		BOSTON, WILLIAM A, JR	10/01/93-12/31/93	CHIEF OF STAFF	13,500.01
		CARTER, SHAWNE M	10/01/93-12/31/93	SENIOR LEGISLATIVE ASSISTANT	10,249.99
		COLLINS, NORMA FREELAND	10/01/93-12/31/93	OFFICE MANAGER/PERSONAL SECRETARY	9,750.01
		D'OVIDIO, LOUIS H	10/01/93-12/31/93	FIELD REPRESENTATIVE	9,750.01
		KELLER, MAX A	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
		LEWIS, MARVA J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	7,249.99
		MCLAUGHLIN, KAREN RENEE	10/01/93-12/31/93	SYSTEMS MANAGER	7,249.99
		MOORE, SANDRA A	10/01/93-12/31/93	PRESS SECRETARY	9,250.00
		NAVARRO, LUIS A	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	12,499.99
		NEWCOMB, LEE A	10/01/93-12/31/93	CASE WORKER	6,499.99
		PETERS, ANNIE ESTHER	10/01/93-12/31/93	CASE WORKER	6,499.99
		RIOUS, MICHAEL L	10/01/93-12/31/93	CASE WORKER	6,499.99
		RODMAN, JOY G	11/01/93-11/30/93	STAFF ASSISTANT	100.00
		WILLIAMS, DONJUAN LEE	10/01/93-12/31/93	DISTRICT MANAGER	9,750.01
		YEARWOOD, PHYLLIS E	10/01/93-12/31/93	CASEWORKER	6,499.99

EXPENSES

10-25	3294420012	BARRETT PRINTING CO	07/26/93	16 NAME BADGES	88.00
10-25	3294420009	DAVID L ANDRUKITIS	05/25/93	1,000 CERTIFICATES	77.50
10-25	3294420010	Do	08/19/93	171,500 NEWSLETTERS	3,968.45
10-25	3294420034	SUPERINTENDENT OF DOCUMENTS	08/20/93	NAFTA LEGAL TEXT 2 VOLUMNS	41.00
10-27	3299890893	CONSTELLATION REAL ESTATE, INC	10/01/93-10/30/93	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
10-27	3299890892	LDG., INC	10/01/93-10/30/93	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
10-27	3299890891	ROLLING REAL ESTATE MANAGEMENT CO	10/01/93-10/30/93	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,023.00
10-28	3293740024	ENQUIRER GAZETTE	11/01/93-10/30/94	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	15.00
10-31	3302900396	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,634.97
10-31	3302920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/93-10/31/93		27.30
10-31	3302930467	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930468	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930469	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		132.51
10-31	3302950273	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		776.70
10-31	3302960412	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		810.00
10-31	3302960410	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		66.25
10-31	3302960411	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		54.63
11-03	3302330018	DAVID L ANDRUKITIS	10/12/93	500 PRESS RELEASE LETTERHEADS	77.50
11-03	3302330017	LDG, INC. LEE PLAZA	02/23/93	ELECTRICAL OUTLETS, ECT. INSTALLED IN DISTRICT OFFICE	980.05
11-03	3302330019	SANDRA A MOORE	10/22/93	GROUND TRANSPORTATION TO SILVERSPRING OFFICE AND RETURN. DC-SILVER SPRING-RT	8.40
11-03	3305830020	AQUA COOL	07/01/93-07/31/93	BOTTLED WATER FOR DC OFFICE	48.50
11-03	3305830021	Do	08/01/93-08/31/93	BOTTLED WATER FOR DC OFFICE	32.00
11-03	3305830022	Do	09/01/93-09/30/93	BOTTLED WATER FOR DC OFFICE	37.50
11-03	3305830023	DEER PARK SPRING WATER INC	08/17/93	BOTTLED WATER FOR LANDOVER OFFICE	25.65

11-03	3305830024	SANDRA A MOORE	09/11/93–09/24/93	TRANSPORTATION FOR MEMBER IN DISTRICT 100 @ .28	28.00
11-24	3327890898	CONSTELLATION REAL ESTATE, INC.	11/01/93–11/30/93	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
11-24	3327890897	LDG., INC.	11/01/93–11/30/93	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
11-24	3327890896	ROLLING REAL ESTATE MANAGEMENT CO	11/01/93–11/30/93	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,023.00
11-30	3335900343	*(EQUIPMENT ALLOWANCE)*	02/08/93–09/30/93		(906.44)
11-30	3335900344	Do	11/01/93–11/30/93		4,137.13
11-30	3335930557	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		15.00
11-30	3335930558	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		135.00
11-30	3335930559	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		202.54
11-30	3335950268	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		864.53
11-30	3335960411	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		810.00
11-30	3335960409	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		66.25
11-30	3335960410	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		39.73
12-10	3343560029	AQUA COOL	06/02/93–06/30/93	BOTTLED WATER	65.00
12-10	3343560030	Do	10/08/93–10/31/93	BOTTLED WATER	43.00
12-10	3343560027	BLAEMIRE COMMUNICATIONS	08/10/93	CD 4 MD TAPE COPY	349.53
12-10	3343560028	CONGRESSIONAL QUARTERLY INC	01/24/94–01/23/95	SUBSCRIPTION RENEWAL	1,097.10
12-15	3348830029	WILLIAM A BOSTON	10/12/93	KEYS FOR DISTRICT OFFICE	6.30
12-15	3348830028	Do	11/17/93–11/19/93	SUPPLIES FOR DISTRICT OFFICE	43.76
12-15	3348830024	CONGRESSIONAL QUARTERLY SERVICE	11/01/93–10/31/94	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL	1,299.00
12-15	3348830025	DEER PARK SPRING WATER INC.	10/01/93–10/31/93	BOTTLED WATER FOR LANDOVER DISTRICT OFFICE	51.05
12-15	3348830026	Do	11/26/93	BOTTLED WATER FOR LANDOVER DISTRICT OFFICE	12.95
12-15	3348830027	LANIER WORLDWIDE, INC.	01/01/93–03/31/93	OVERAGE ON COPIER	94.14
12-15	3348830023	NATIONAL JOURNAL	02/01/94–01/31/95	SUBSCRIPTION RENEWAL	667.00
12-21	3354430025	DAVID L ANDRUKITIS	08/25/93	100 COPIES - HEALTH CARE UPDATE	302.00
12-28	3361890902	CONSTELLATION REAL ESTATE, INC.	12/01/93–12/30/93	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
12-28	3361890901	LDG., INC.	12/01/93–12/30/93	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
12-28	3361890900	ROLLING REAL ESTATE MANAGEMENT CO	12/01/93–12/30/93	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,023.00
12-31	3364900285	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,939.22
12-31	3364920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		48.75
12-31	3364930456	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930457	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		145.36
12-31	3364950268	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		555.73
12-31	3364960581	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		15.00
12-31	3364960580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		832.00
12-31	3364960578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		66.25
12-31	3364960579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		31.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	139,349.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,622.69
TOTAL	**175,972.62**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	10/01/93–12/31/93	ADMINISTRATIVE AIDE	6,249.99
BAIN, MARY ANDERSON	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,746.50
DUVALL, FRANCES ELOISE	10/01/93–12/31/93	OFFICE MANAGER	10,916.66
FULLER, PATRICIA C	10/01/93–12/31/93	STAFF ASSISTANT	9,199.77
GUTTMANN, BARBARA PAULINE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	9,984.33
KERN, CAROLE R	10/01/93–12/31/93	STAFF ASSISTANT	6,740.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KOPACZ, KRISTIE	10/01/93-12/31/93	STAFF ASSISTANT	1,500.00
		MANSBACHER, URSULA	10/01/93-12/31/93	CONGRESSIONAL ASSISTANT	15,276.09
		MARCHESE, STEVEN E	10/18/93-12/31/93	LEGISLATIVE ASSISTANT	6,083.33
		MESSINEO, KIMBERLY ANN	10/01/93-12/31/93	CONGRESSIONAL AIDE	9,724.98
		NADLIN, EDNA A	10/01/93-12/31/93	EXECUTIVE ASSISTANT-DISTRICT	16,998.56
		STEIN, BARBARA L	10/01/93-12/31/93	STAFF ASSISTANT	6,481.26
		VANDUSEN, GEORGE	10/01/93-12/31/93	SUBURBAN DISTRICT REP	13,800.69
		EXPENSES			
10-14	3286570026	AQUA COOL	08/01/93-08/31/93	BOTTLED WATER AND RENTAL AGREEMENT ACCT. 12008997	30.80
10-14	3286570027	AT&T INFORMATION SYSTEMS	08/02/93-09/01/93	LEASE AND RENTALS ACCT. #0014-137-6616	138.84
10-14	3286570028	FEDERAL EXPRESS CORP	08/30/93-09/02/93	PRIORITY MAIL ACCT. 1244-8160-0	9.91
10-14	3286570029	Do	09/07/93-09/10/93	PRIORITY MAIL ACCT. 1244-8160-0	14.14
10-14	3286570030	Do	09/14/93-09/14/93	PRIORITY MAIL ACCT. 1244-8160-0	9.60
10-14	3286570031	Do	09/21/93-09/23/93	PRIORITY MAIL ACCT. 1244-8160-0	22.57
10-14	3286570025	NATIONAL JOURNAL INC	09/24/93	3 COPIES OF ALMANAC OF AMERICAN POLITICS 1994	168.16
10-14	3286570024	NEW YORK TIMES SALES INC	09/06/93-12/05/93	SUBSCRIPTION TO NEWSPAPER	71.50
10-15	3287450029	EDNA A NADLIN	09/24/93	TAXI FARE FROM HOME TO CHICAGO O'HARE AIRPORT	10.00
10-15	3287450028	Do	09/24/93-09/28/93	AIRFARE BETWEEN CHICAGO AND DC - ROUNDTRIP - TO ATTEND HEALTH CARE BRIEFINGS	329.00
10-27	3299890894	CITY OF EVANSTON	10/01/93-10/30/93	RENT 2100 RIDGE AVE EVANSTON,IL	700.98
10-31	3302900618	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,371.63
10-31	3302930797	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		4.00
10-31	3302930798	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		45.00
10-31	3302930799	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		160.55
10-31	3302950221	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		625.05
10-31	3302960745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		19.25
10-31	3302960744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		201.09
11-12	3314390015	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER AND RENTAL AGREEMENT	36.00
11-12	3314390017	AT&T FEDERAL MARKETS GROUP	09/02/93-10/01/93	LEASE AND RENTALS ACCT# 00141376616	138.84
11-12	3314390018	DAVID L ANDRUKITIS	10/21/93	PRINTING OF QUESTIONNARE	2,927.50
11-12	3314390011	FEDERAL EXPRESS CORP	09/30/93-10/01/93	PRIORITY MAIL ACCT: 124481600	21.68
11-12	3314390012	Do	10/04/93-11/06/93	PRIORITY MAIL ACCT: 124481600	15.72
11-12	3314390013	Do	10/12/93-10/14/93	PRIORITY MAIL ACCT:124481600	15.72
11-12	3314390016	NEW YORK TIMES SALES INC	09/28/93-12/27/93	SUBSCRIPTION TO NY TIMES FOR CHICAGO OFFICE	39.00
11-12	3314390014	THE PR NEWS SERVICE	12/01/93-11/30/94	NEWS SERVICE	100.00
11-16	3319280030	SIDNEY R YATES	10/16/93-10/19/93	AIRFARE ROUNDTRIP TO DISTRICT DC--CHI	329.00
11-24	3327890899	CITY OF EVANSTON	11/01/93-11/30/93	RENT 2100 RIDGE AVE EVANSTON,IL	700.98
11-30	3335900511	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,400.37
11-30	3335930883	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		4.00
11-30	3335930884	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		45.00
11-30	3335930885	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		142.97
11-30	3335950216	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		744.32
11-30	3335960737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		546.95

11-30	3335960735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		19.25
11-30	3335960736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		186.51
12-07	3340410024	AQUA COOL	10/06/93–10/31/93	ACCT. #12008997 BOTTLED WATER	36.00
12-07	3340410023	AT&T FEDERAL MARKETS GROUP	10/02/93–11/01/93	LEASE & RENTALS ACCT. 0014-137-6616	138.84
12-07	3340410022	CHICAGO TRIBUNE	10/11/93–12/04/93	SUBSCRIPTION TO CHICAGO TRIBUNE FOR CHICAGO OFFICE	31.20
12-07	3340410020	FEDERAL EXPRESS CORP	10/25/93–10/28/93	PRIORITY MAIL ACCT. #124481600	9.22
12-07	3340410021	Do	11/01/93–11/05/93	PRIORITY MAIL ACCT. #124481600	32.19
12-10	3342910094	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	PK RENT CHICAGO, IL	1,085.00
12-10	3342910097	Do	10/01/93–12/31/93	RENT CHICAGO IL 00000	13,671.00
12-28	3361890903	CITY OF EVANSTON	12/01/93–12/30/93	RENT 2100 RIDGE AVE EVANSTON,IL	700.98
12-29	3362310025	AQUA COOL	11/04/93–11/30/93	BOTTLED WATER ACCT#12008997	51.60
12-29	3362310026	AT&T FEDERAL MARKETS GROUP	11/02/93–12/01/93	LEASE & RENTALS ACCT#00141376616	138.84
12-29	3362310022	CHICAGO TRIBUNE	09/05/93–10/10/93	SUBSCRIPTION TO CHICAGO TRIBUNE	12.00
12-29	3362310023	Do	12/05/93–01/29/94	SUBSCRIPTION TO CHICAGO TRIBUNE	19.20
12-29	3362310018	FEDERAL EXPRESS CORP	10/18/93–11/19/93	PRIORITY MAIL ACCT#124481600	72.95
12-29	3362310019	Do	11/22/93–11/23/93	PRIORITY MAIL ACCT#124481600	11.73
12-29	3362310020	Do	11/29/93–12/09/93	PRIORITY MAIL ACCT#124481600	32.28
12-29	3362310021	Do	11/30/93–12/07/93	PRIORITY MAIL ACCT#511859760	11.25
12-29	3362310024	NEW YORK TIMES SALES INC.	12/06/93–03/06/94	SUBSCRIPTION TO NYTIMES NEWSPAPER	71.50
12-29	3362310027	SIDNEY R YATES	11/23/93–12/03/93	AIRFARE BETWEEN AND CHICAGO TO ATTEND TO DISTRICT OFFICE BUSINESS	332.00
12-29	3362310028	Do	11/29/93–12/03/93	CAR RENTAL TO CONDUCT BUSINESS BETWEEN THE TWO DISTRICT OFFICES	168.23
12-31	3364900421	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,400.37
12-31	3364930700	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		45.00
12-31	3364930701	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		169.06
12-31	3364950216	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,364.01
12-31	3364960998	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364960997	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		540.00
12-31	3364960995	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		19.25
12-31	3364960996	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		186.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	127,702.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,285.18
TOTAL	**159,987.83**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	10/01/93–12/31/93	CASE ASSISTANT	9,184.71
BAKER, BETTY KAREN	10/01/93–12/31/93	STAFF ASSISTANT	7,374.99
CRETEKOS, GEORGE N	10/01/93–12/31/93	DISTRICT ASSISTANT	18,369.42
DUGHI, KY	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,800.00
EARLY, GARY E	10/01/93–12/31/93	STAFF ASSISTANT	8,600.88
GHEZZI, ERIC	10/01/93–12/31/93	STAFF ASSISTANT	5,600.01
GIALLOURAKIS, YVONNE Y	10/01/93–12/31/93	CASE ASSISTANT	9,184.71
GLASSMAN, ELLEN JO	10/01/93–12/31/93	CASE ASSISTANT	9,184.71
GLENN, HARRY JOHN	10/01/93–12/31/93	RESEARCH ASSISTANT	2,250.00
GREGORY, DOUGLAS M	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	2,296.17
KIDANE, MEHRET Z	10/01/93–12/31/93	STAFF ASSISTANT	8,104.17
LANKLER, GREGORY M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,375.01
MABRY, BRIAN K	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	8,375.01
PORTER, JANE M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	6,849.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273870018	AQUA COOL	08/31/93	PURE BOTTLED WATER SERVICE	36.00
10-05	3273870022	FEDERAL EXPRESS CORP	09/02/93	EXPRESS MAIL SERVICE	3.75
10-05	3273870021	Do	09/07/93-09/08/93	EXPRESS MAIL SERVICE	10.03
10-05	3273870019	GTE COMMUNICATIONS CORP	09/13/93	EQUIP AND/OR MAINT CHARGES 813-581-0980	74.80
10-05	3273870020	MOTOROLA CELLULAR SERVICE	09/01/93-09/30/93	CELLULAR PHONE SERVICE 202-374-4915	87.08
10-27	3298820013	AQUA COOL	09/30/93	PURE BOTTLED WATER SERVICE	51.60
10-27	3298820025	FEDERAL EXPRESS CORP	09/14/93-09/17/93	EXPRESS MAIL SERVICE	27.21
10-27	3298820014	Do	09/28/93	EXPRESS MAIL SERVICE	8.98
10-27	3298820012	GTE COMMUNICATIONS CORP	09/25/93	EQUIP AND OR MAINT. CHARGES 813-893-3191	84.65
10-27	3298820018	MOTOROLA CELLULAR SERVICE	09/14/93-10/13/93	CELLULAR PHONE SERVICE 813-445-5358	70.64
10-27	3298820017	ST. PETERSBURG TIMES	10/26/93-10/26/94	SUBSCRIPTION RENEWAL	110.05
10-27	3298820019	STARFAX, INC	09/24/93	FAX PAPER	137.40
10-27	3298820015	HON. C.W. BILL YOUNG	10/08/93-10/11/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	352.00
10-27	3298820016	Do	10/08/93-10/11/93	CAR RENTAL IN DISTRICT (IN CONJUNTION WITH TRIP TO ST. PETERSBURG) ENTERPRISE LEASING COMPANY	110.75
10-27	3299890895	JENBANK, INC	10/01/93-10/30/93	RENT - 801 W BAY DR LARGO, FL	643.53
10-31	3294940158	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		75.50
10-31	3302900641	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,490.81
10-31	3302930840	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930841	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		135.00
10-31	3302930842	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		405.16
10-31	3302950177	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		1,613.31
10-31	3302960786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		468.52
10-31	3302960785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		996.52
11-03	3305830017	DOUGLAS GREGORY	10/21/93-10/24/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	385.00
11-03	3305830018	Do	10/21/93-10/24/93	CAR RENTAL IN DISTRICT (IN CONJUCTION WITH TRIP TO ST. PETERSBURG) DOLLAR CAR RENTAL	76.84
11-04	3307820017	FEDERAL EXPRESS CORP	10/15/93	EXPRESS MAIL SERVICE	7.50
11-04	3307820015	DOUGLAS GREGORY	08/23/93-08/28/93	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST. PETERSBURG) BY P.O.V	385.00
11-04	3307820016	Do	08/23/93-08/28/93	TRAVEL ACCOMODATIONS IN CONJUNCTION WITH TRIP TO DISTRICT	333.20
11-04	3307820013	GTE COMMUNICATIONS CORP	10/13/93	EQUIP AND /OR MAINT CHARGES	74.80
11-04	3307820012	MOTOROLA CELLULAR SERVICE	10/01/93-10/31/93	CELLULAR PHONE SERVICE 202-374-4915	154.47
11-22	3323830014	AQUA COOL	10/30/93	PURE BOTTLED WATER SERVICE	46.40
11-22	3323830020	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	SUBSCRIPTION RENEWAL CONGRESSIONAL QUARTERLY SERVICE 52 WEEKS	1,035.00
11-22	3323830017	FEDERAL EXPRESS CORP	10/12/93-10/15/93	EXPRESS MAIL SERVICE	16.21
11-22	3323830018	Do	10/19/93-10/21/93	EXPRESS MAIL SERVICE	24.95
11-22	3323830013	Do	10/21/93-10/28/93	EXPRESS MAIL SERVICE	23.81
11-22	3323830015	GTE COMMUNICATIONS CORP	10/25/93	EQUIPMENT AND /OR MAINT CHARGES 813-893-3191	84.65
11-22	3323830012	MOTOROLA CELLULAR SERVICE	10/14/93-11/13/93	CELLULAR PHONE SERVICE 813-445-5358	40.48
11-22	3323830019	THE WASHINGTON POST	11/27/93-11/27/94	SUBSCRIPTION RENEWAL 52 WEEKS	62.40
11-22	3323830022	HON. C.W. BILL YOUNG	11/10/93-11/14/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA TWA	283.00
11-24	3327890900	JENBANK, INC	11/01/93-11/30/93	RENT - 801 W BAY DR LARGO, FL	643.53
11-30	3335900539	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,490.81
11-30	3335930926	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930927	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		135.00

11-30	3335930928	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		318.18
11-30	3335950173	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		909.88
11-30	3335960778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		360.00
11-30	3335960777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		847.04
12-09	3342590017	GTE COMMUNICATIONS CORP.	11/13/93	EQUIP AND/OR MAINT CHARGES 813-581-0980	74.80
12-09	3342590016	MOTOROLA CELLULAR SERVICE	11/01/93–11/30/93	CELLULAR PHONE SERVICE 202-374-4915	127.75
12-09	3342590018	THE WALL STREET JOURNAL	01/06/94–01/06/95	SUBSCRIPTION RENEWAL ONE YEAR	149.00
12-10	3342910054	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT ST PETERSBURG OFFICE	4,554.00
12-28	3361890904	JENBANK, INC	12/01/93–12/30/93	RENT - 801 W BAY DR LARGO, FL	643.53
12-31	3355940163	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		64.00
12-31	3364900439	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,490.81
12-31	3364930732	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		135.00
12-31	3364930733	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		363.92
12-31	3364950173	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,374.78
12-31	3364961049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		414.19
12-31	3364961048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		870.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	111,549.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,023.42
TOTAL	**137,573.20**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA A	10/01/93–12/31/93	PART-TIME EMPLOYEE 300.00
BOYAGIAN, LEVON	10/01/93–12/31/93	STAFF ASSISTANT 5,866.00
CHAPMAN, ROYCE O	10/01/93–12/31/93	SPECIAL ASSISTANT 8,380.00
DAVIN, JEAN E	10/01/93–12/31/93	RECEPTIONIST 5,028.00
FLUHR, CHRISTOPHER NOEL	10/01/93–12/31/93	LEGISLATIVE DIRECTOR 8,380.00
HANSEN, STEVEN MARK	10/01/93–12/31/93	PRESS SECRETARY 12,011.33
HUDSON, LUCY DIANE	10/01/93–12/31/93	STAFF ASSISTANT 8,100.67
JONES, LLOYD A	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT 23,810.66
KISH, PAMELA BAILEY	10/01/93–12/31/93	EXECUTIVE ASSISTANT 15,130.09
LAPORTE, NICOLE	10/01/93–12/31/93	CASEWORKER 5,866.00
LOSONSKY, ROSEMARY W	10/01/93–12/31/93	STAFF ASSISTANT 4,880.52
MOORE, RODNEY H, JR	10/01/93–12/31/93	PART-TIME EMPLOYEE 300.00
NORMAN, ROBERTA M	10/01/93–12/31/93	SPECIAL ASSISTANT 8,380.00
O'KEEFE, PATRICIA A	10/01/93–12/31/93	SPECIAL ASSISTANT 9,218.00
RALSTON, JOHN H	10/01/93–12/31/93	LEGISLATIVE ASSISTANT 6,424.67
SHARROW, WILLIAM J	10/01/93–12/31/93	STATE DIRECTOR 16,326.99
SIMPSON, LINDA K	10/01/93–12/31/93	COMPUTER MANAGER 7,681.67
WISE, JENNIFER LYN	10/01/93–12/31/93	PERSONAL SECRETARY 6,424.67

EXPENSES

10-15	3287610015	AMERICAN EXPRESS	09/27/93	MEAL FOR STAFF MEMBERS LLOYD JONES AND SHERRIE SLICK IN KETCHIKAN	71.01
10-15	3287610001	ANCHORAGE DAILY NEWS	10/03/93–10/03/94	SUBSCRIPTION	135.00
10-15	3287610006	LEVON BOYAGIAN	08/13/93	MEAL FOR STAFF MEMBER LEVON BOYAGAIN WHILE IN ANCHORAGE	24.00
10-15	3287610017	BULLETIN BROADFAXING NETWORK	10/30/93–10/29/94	SUBSCRIPTION	285.00
10-15	3287610005	COFFEE-MAN, INC.	09/30/93	COFFEE FOR CONSTITUENTS	24.00
10-15	3287610009	DELTA AIRLINES, INC	09/27/93–10/01/93	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO SEA TO KETCH TO JUN TO SEA TO DC	2,571.00
10-15	3287610004	FEDERAL EXPRESS CORP.	09/24/93	EXPRESS MAIL	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287610002	Do	10/04/93	EXPRESS MAIL	25.18
10-15	3287610016	LUCY DIANE HUDSON	06/09/93	AIRFARE FOR DISTRICT STAFF MEMBER LUCY HUDSON FROM JUNEAU TO SKAGWAY TO JUNEAU	140.00
10-15	3287610003	LLOYD A JONES	07/13/93	AIRPORT PARKING FOR STAFF MEMBER LLOYD JONES	3.00
10-15	3287610008	Do	09/27/93–09/29/93	PARKING FEE FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	5.00
10-15	3287610011	Do	09/27/93–09/29/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	182.58
10-15	3287610007	Do	09/27/93–10/02/93	PARKING FEE FOR STAFF MEMBER LLOYD JONES AIRPORT	35.00
10-15	3287610012	Do	09/30/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN JUNEAU	170.32
10-15	3287610013	Do	09/30/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE EN ROUTE TO DC SEATTLE	81.70
10-15	3287610010	Do	10/01/93	MEALS FOR STAFF MEMBER LLOYD JONES WHILE EN ROUTE TO DISTRICT	22.86
10-15	3287610014	THE HOTEL CAPTAIN COOK	09/09/93–09/11/93	HOTEL FEE FOR MEMBER WHILE IN ANCHORAGE	435.09
10-21	3271220029	POSTMASTER, WASHINGTON, D.C.	08/19/93	TWO ROLLS OF 29 CENT STAMPS	58.00
10-25	3295710034	ANCHORAGE TELEPHONE UTILITY	10/01/93–11/01/93	TELEPHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.81
10-25	3295710025	COFFEE-MAN, INC.	10/14/93	COFFEE FOR CONSTITUENTS	24.00
10-25	3295710028	DELTA AIRLINES, INC	01/13/93–01/14/93	AIRFARE FOR MEMBER FROM DC TO ANCH	909.00
10-25	3295710030	FEDERAL EXPRESS CORP.	10/09/93	EXPRESS MAIL	13.15
10-25	3295710029	GSA - KANSAS CITY - REGION SIX	09/27/93	OFFICE SUPPLIES FOR ANCHORGE DISTRICT OFFICE	32.61
10-25	3295710032	NORTHERN BUSINESS MACHINES, INC.	10/04/93	OFFICE SUPPLIES FOR FAIRBANKS DISTRICT OFFICE	142.00
10-25	3295710031	PRIME CABLE OF AK	10/01/93–10/31/93	CABLE SERVICES FOR ANCHORAGE DISTRICT OFFICE	75.00
10-25	3295710026	QUALITY SERVICES	09/01/93–09/30/93	NEWS CLIPPING SERVICE	79.25
10-25	3295710023	WILLIAM J SHARROW	10/02/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE TO HOMER TO ANCHORAGE	120.00
10-25	3295710024	Do	10/02/93	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW	7.00
10-27	3298240025	LLOYD A JONES	10/14/93–10/17/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	450.90
10-27	3298240027	Do	10/17/93	BUS FARE FOR STAFF MEMBER LLOYD JONE WHILE IN SITKA	3.00
10-27	3298240026	Do	10/17/93–10/18/93	HOTEL AND MEAL FOR STAFF MEMBER LLOYD JONES WHILE IN SITKA	112.21
10-27	3299890897	AVIS RENT-A-CAR	10/01/93–10/30/93	LEASE AUTO	525.00
10-27	3299890896	WALTER B. BOLLING	10/01/93–10/30/93	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
10-31	3294940003	*(RECORDING SERVICES CHARGED)*	09/01/93–09/30/93		900.80
10-31	3302900145	*(EQUIPMENT ALLOWANCE)*	09/27/93–09/30/93		1.11
10-31	3302900146	Do	10/01/93–10/31/93		2,544.06
10-31	3302930062	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		55.00
10-31	3302930063	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		240.00
10-31	3302930064	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		595.34
10-31	3302950082	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		739.47
10-31	3302960004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		765 00
11-03	3302330021	ALASCOM, INC.	10/01/93–10/31/93	PHONE SERVICE FOR FAIRBANKS DISTRICT OFFICE	7.37
11-03	3302330023	DELTA AIRLINES, INC	10/14/93–10/19/93	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO CHIC TO SEA TO ANCH TO SITKA TO SEA TO DC	3,203.00
11-03	3302330020	FEDERAL EXPRESS CORP.	10/15/93	EXPRESS MAIL	14.21
11-03	3302330024	LLOYD A JONES	10/18/93–10/19/93	HOTEL AND MEAL FEE FOR STAFF MEMBER LLOYD JONES WHILE EN-ROUTE TO DISTRICT (IN SEATTLE)	114.21
11-03	3302330022	PITNEY BOWES	10/11/93	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	84.00
11-04	3308820021	CELLULAR ONE	10/15/93–11/14/93	CELLULAR PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	59.99
11-15	3313260017	ALASCOM, INC.	10/01/93–10/31/93	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	2.62
11-15	3313260013	RODNEY MOORE	10/11/93–10/20/93	TAXI FARES FOR STAFF MEMBER ROD MOORE WHILE IN KETCHICAN, JUNEAU, KODIAK	35.50
11-15	3313260022	Do	10/11/93–10/20/93	TAXI FARES FROM DC TO AIRPORT	26.00
11-15	3313260016	Do	10/11/93–10/21/93	HOTEL FEES FOR STAFF MEMEBR ROD MOORE WHILE IN KETCHICAN, ANCHORAGE KODIAK, JUNEAU	856.16

11-15	3313260015	Do	10/12/93-10/21/93	MEALS FOR STAFF MEMBER ROD MOORE	115.35
11-15	3314640015	POSTMASTER, WASHINGTON, D.C.	10/06/93	POSTAGE 2 ROLLS .29	58.00
11-15	3314640016	Do	10/19/93	POSTAGE - 2 29 CENT ROLLS	58.00
11-15	3314640017	Do	10/28/93	POSTAGE - TWO 29 CENT ROLLS	58.00
11-22	3323600023	ARCTIC OFFICE PRODUCTS	11/04/93	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	62.74
11-22	3323600021	COFFEE-MAN, INC.	10/28/93	COFFEE FOR CONSTITUENTS	27.70
11-22	3323600022	Do	11/10/93	COFFEE FOR CONSTITUENTS	48.00
11-22	3323600019	DELTA AIRLINES, INC	10/11/93-10/21/93	AIRFARE FOR STAFF MEMBER ROD MOORE FROM SEA KETCH TO ANCH TO KODIAK TO ANCH TO JUN	1,164.00
11-22	3323600031	FEDERAL EXPRESS CORP	10/25/93	EXPRESS MAIL	27.69
11-22	3323600030	THE HOTEL CAPTAIN COOK	10/14/93-10/17/93	HOTEL FEE FOR MEMBER WHILE IN ANCHORAGE	516.22
11-24	3326230020	ANCHORAGE TELEPHONE UTILITY	11/01/93-12/01/93	LONG DISTANCE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.81
11-24	3326230021	FEDERAL EXPRESS CORP	11/05/93	EXPRESS MAIL	5.23
11-24	3326230017	MOTZNIK COMPUTERS SERVICES INC	11/12/93	PRINTED LABELS	30.12
11-24	3326230016	PRIME CABLE OF AK	11/01/93-11/30/93	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	75.00
11-24	3326230018	QUALITY SERVICES	08/01/93-09/30/93	VIDEO MONITORING SERVICES FOR AUGUST AND SEPTEMBER	50.00
11-24	3326230019	Do	10/01/93-10/31/93	VIDEO MONITORING SERVICES FOR OCTOBER	25.00
11-24	3326230015	THE WALL STREET JOURNAL	11/06/93-11/06/94	SUBSCRIPTION	149.00
11-24	3327890902	AVIS RENT-A-CAR	11/01/93-11/30/93	LEASE AUTO	525.00
11-24	3327890901	WALTER B. BOLLING	11/01/93-11/30/93	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
11-30	3335900131	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		2,533.88
11-30	3335930144	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		55.00
11-30	3335930145	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		240.00
11-30	3335930146	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		478.12
11-30	3335940004	*(RECORDING SERVICES CHARGED)*	10/01/93-10/31/93		678.05
11-30	3335950079	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		478.44
11-30	3335960004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		765.00
12-03	3335770021	ALASCOM, INC.	10/01/93-10/31/93	LONG DISTANCE SERVICE FOR FAIRBANKS DISTRICT OFFICE	7.37
12-03	3335770020	FEDERAL EXPRESS CORP	11/12/93	EXPRESS MAIL	22.16
12-03	3335770022	NATIONAL NEWS AGENCY	01/01/94-12/30/94	SUBSCRIPTION	199.70
12-03	3335770019	QUALITY SERVICES	10/01/93-10/31/93	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	76.25
12-03	3335770014	WILLIAM J SHARROW	10/25/93-10/27/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO JUN TO ANCHORAGE	444.00
12-03	3335770015	Do	10/25/93-10/27/93	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	45.07
12-03	3335770016	Do	10/25/93-10/27/93	GAS FOR RENTAL CAR & PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	30.50
12-03	3335770017	Do	10/25/93-10/27/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	274.20
12-03	3335770023	Do	10/25/93-10/27/93	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	74.00
12-03	3335770025	Do	10/28/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN BETHEL	78.75
12-03	3335770024	Do	10/28/93-10/29/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO BETHEL AND ANCHORAGE	294.00
12-03	3335770026	Do	10/28/93-10/29/93	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW	14.00
12-03	3335770027	Do	10/28/93-10/29/93	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN BETHEL	45.30
12-03	3335770028	Do	10/28/93-10/29/93	CAB FARES FOR STAFF MEMBER WILLIAM SHARROW WHILE IN BETHEL	30.00
12-03	3335770010	Do	11/02/93-11/03/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO FAIR TO ANCH	116.00
12-03	3335770011	Do	11/02/93-11/03/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	122.25
12-03	3335770012	Do	11/02/93-11/03/93	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	38.05
12-03	3335770013	Do	11/02/93-11/03/93	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	14.00
12-03	3335770018	Do	11/02/93-11/03/93	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	74.00
12-10	3342910194	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT ANCHORAGE AK 00000	9,479.00
12-10	3342910195	Do	10/01/93-12/31/93	RENT FAIRBANKS AK 00000	3,358.00
12-10	3342910196	Do	10/01/93-12/31/93	JUNEAU DISTRICT OFFICE	574.00
12-13	3344200027	FEDERAL EXPRESS CORP	11/25/93	EXPRESS MAIL	20.95
12-13	3344200028	WESTERN UNION TELEGRAPH CO.	11/19/93	TELEGRAM SERVICE	31.85
12-13	3344200029	Dc	11/19/93	TELEGRAM SERVICE	31.85
12-13	3344340022	ALASCOM, INC.	11/01/93-11/30/93	LONG-DISTANCE SERVICE FOR ANCHORAGE DISTRICT OFFICE	7.79
12-13	3344340024	GSA - KANSAS CITY - REGION SIX	11/20/93	3FFICE SUPPLIES FOR ANCHORGE DISTRICT OFFICE	5.02
12-13	3344340021	STATE FARM INSURANCE CO.	01/01/94-07/01/94	INSURANCE FOR LEASED CAR IN ANCHORAGE DISTRICT OFFICE THRU 7/94	730.62
12-13	3344340023	WASHINGTON TIMES	11/17/93-11/17/94	SUBSCRIPTION	130.00
12-13	3344530002	OFFICE OF RECORDS AND REGISTRATION	11/01/93-11/30/93	MEMBER'S VIDEOTAPE DUPLICATION REQUESTS	355.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3344570024	CELLULAR ONE	11/15/93–12/14/93	CELLULAR PHONE FOR ANCHORAGE DISTRICT OFFICE	82.31
12-13	3344570025	CONGRESSIONAL QUARTERLY INC	01/09/93–01/09/94	SUBSCRIPTION RENEWAL	1,035.00
12-13	3344570027	PRIME CABLE OF AK	12/01/93–12/31/93	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	75.00
12-13	3344570026	THOMAS J LANKFORD	11/16/93	BUSINESS CARDS FOR STAFF MEMBER NICOLE LAPORTE	44.00
12-13	3344570023	TUNDRA TIMES	11/19/93–11/19/94	SUBSCRIPTION	20.00
12-16	3349420031	DELTA AIRLINES, INC	12/01/93–12/05/93	AIRFARE FOR STAFF MEMBER ROD MOORE FROM DC TO SEA TO ANCH TO KODIAK TO ANCH TO SEA TO DC	932.00
12-16	3349420035	RODNEY MOORE	12/01/93–12/04/93	RENTAL CAR FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	186.00
12-16	3349420036	Do	12/01/93–12/04/93	HOTEL AND MEALS FOR STAFF MEMBER ROD MOORE WHILE IN KODIAK	277.24
12-16	3349420032	Do	12/01/93–12/05/93	PARKING FEES	29.00
12-16	3349420033	Do	12/01/93–12/05/93	RENTAL CAR FOR STAFF MEMBER ROD MOORE WHILE IN KODIAK GAS	8.00
12-16	3349420034	Do	12/04/93–12/05/93	HOTEL FEE FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	100.45
12-28	3361890906	AVIS RENT-A-CAR	12/01/93–12/30/93	LEASE AUTO	525.00
12-28	3361890905	WALTER B. BOLLING	12/01/93–12/30/93	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
12-29	3362500025	ANCHORAGE TELEPHONE UTILITY	12/01/93–01/01/94	LONG DISTANCE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.81
12-29	3362500024	CELLULAR ONE	12/02/93	ADAPTER AND BATTERY PACK FOR CELLULAR PHONE IN DISTRICT OFFICE	78.00
12-29	3362500021	COFFEE-MAN, INC.	12/08/93	COFFEE FOR CONSTITUENTS	24.00
12-29	3362500023	GOVERNMENT INFORMATION SERVICES	12/02/93	SUBSCRIPTION	198.00
12-29	3362500022	QUALITY SERVICES	11/01/93–11/30/93	VIDEO MONITORING SERVICES FOR NOVEMBER	25.00
12-29	3362600004	AMERICAN EXPRESS	11/28/93–11/30/93	HOTEL FEE FOR MEMBER WHILE IN FAIRBANKS	432.84
12-29	3362600003	Do	11/30/93–12/01/93	MEALS FOR MEMBER AND STAFF MEMBER WILLIAM SHARROW WHILE IN ANCHORAGE	151.70
12-29	3362600005	Do	12/03/93–12/04/93	HOTEL FEE FOR MEMBER WHILE IN KODIAK	76.59
12-29	3362600006	Do	12/05/93–12/06/93	HOTEL FEE FOR MEMBER WHILE IN SITKA	170.62
12-29	3362600018	Do	12/05/93–12/10/93	MEALS FOR STAFF MEMBER LLOYD JONES AND MEMBER WHILE IN SEATTLE, SITKA, AND JUNEAU	191.95
12-29	3362600007	Do	12/06/93–12/07/93	HOTEL FEE FOR MEMBER WHILE IN JUNEAU	20.83
12-29	3362600008	Do	12/08/93–12/09/93	HOTEL FEE FOR MEMBER WHILE IN KETCHIKAN	111.73
12-29	3362600017	DELTA AIRLINES, INC	12/02/93–12/10/93	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO SEA TO ANCH TOSITKA TO JUN TO KETCH TO SEA TO DC.	3,051.00
12-29	3362600022	Do	12/05/93–12/10/93	AIRFARE FOR STAFF MEMBER STEVE HANSEN FROM DC TO MINN TO SEA TO ANCH TO SEA TO MINN TO DC	669.00
12-29	3362600002	FEDERAL EXPRESS CORP	12/04/93	EXPRESS MAIL	26.94
12-29	3362600001	Do	12/06/93	EXPRESS MAIL	8.98
12-29	3362600021	Do	12/09/93	EXPRESS MAIL	20.12
12-29	3362600023	STEVEN MARK HANSEN	12/05/93	CAB FARE FOR STAFF MEMBER STEVEHANSEN TO AIRPORT	8.00
12-29	3362600025	Do	12/05/93–12/06/93	HOTEL FEE FOR STAFF MEMBER STEVE HANSEN WHILE IN ROUTE TO DISTRICT	103.44
12-29	3362600020	Do	12/05/93–12/10/93	MEALS FOR STAFF MEMBER STEVE HANSEN WHILE IN ANCHORAGE AND IN ROUTE BACK TO DC	29.15
12-29	3362600024	Do	12/06/93–12/10/93	CAR RENTAL FOR STAFF MEMBER STEVE HANSEN WHILE IN ANCHORAGE	136.00
12-29	3362600009	LLOYD A JONES	12/05/93–12/06/93	CAR RENTAL FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	47.20
12-29	3362600013	Do	12/05/93–12/06/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN SITKA	122.87
12-29	3362600019	Do	12/06/93	MEALS FOR STAFF MEMBER LLOYD JONES WHILE IN SITKA	16.38
12-29	3362600014	Do	12/06/93–12/07/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN JUNEAU	225.83
12-29	3362600010	Do	12/06/93–12/08/93	CAR RENTAL FOR STAFF MEMBER LLOYD JONES WHILE IN JUNEAU	105.12
12-29	3362600015	Do	12/08/93–12/09/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	89.79
12-29	3362600011	Do	12/09/93	CAR RENTAL FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	90.72
12-29	3362600016	Do	12/09/93	HOTEL FEE FOR STAFF MEMBER WHILE EN ROUTE FROM DISTRICT	79.50
12-29	3362600012	THE HOTEL CAPTAIN COOK	12/02/93–12/04/93	HOTEL FEES FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	549.04

12-29	3362600026	Do	12/06/93–12/09/93	HOTEL FEE FOR STAFF MEMBER STEVE HANSEN WHILE IN ANCHORAGE	443.97
12-31	3355940004	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		1,216.80
12-31	3364900112	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		20,032.31
12-31	3364920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/93–12/31/93		5.20
12-31	3364930156	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		240.00
12-31	3364930157	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		484.97
12-31	3364950079	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,979.99
12-31	3364960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		95.00
12-31	3364960066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		797.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	152,509.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	79,506.66
TOTAL	**232,015.93**

OFFICE OF THE HON. BILL ZELIFF

SALARIES

ANDERSON, DONAL C	10/01/93–12/31/93	PART-TIME EMPLOYEE	1,500.00
BAILEY, PETER F	10/01/93–12/31/93	FIELD REPRESENTATIVE	8,000.01
BARKSDALE, TRUDY MATTHES	10/01/93–12/31/93	SHARED EMPLOYEE	4,091.01
CARLISLE, CAROL J	10/01/93–12/31/93	STAFF ASSISTANT	7,875.00
CASWELL, TAYLOR, III	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	5,499.99
COBLEIGH, MARSHALL	10/01/93–12/31/93	SR LEGISLATIVE AIDE	15,000.00
CZECHOWSKI, HALLE	11/01/93–11/30/93		250.00
FRENCH, JAY J	10/01/93–12/31/93	RECEPTIONIST	6,000.00
HALL, STEVEN	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,749.99
HATFIELD, C MAILE	12/01/93–12/31/93	STAFF ASSISTANT	1,000.00
HENDERSON, WARREN	10/01/93–12/31/93	PART-TIME EMPLOYEE	2,499.99
HIGGINS, SHIRLEY R	10/01/93–12/31/93	STAFF ASSISTANT	7,875.00
KOCHER, PAMELA MURPHY	10/01/93–12/31/93	SR ASST INTERGOVT AFFAIRS	12,999.99
MAYBERRY, MATTHEW P	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
MCCABE, BRIAN S	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
MCCAIN, ANN K	10/01/93–12/31/93	PERSONAL ASSISTANT/SCHEDULER	7,500.00
PATRUZNICK, MICHAEL	10/01/93–12/31/93	LEGIS CORRES/SYSTEMS MANAGER	5,750.01
RILEY, BARBARA JEAN	10/01/93–12/31/93	PRESS SECRETARY	8,750.01
RUSSELL, KENNETH E	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
SCHNEIDERAT, CATHERINE A	10/01/93–12/31/93	SPECIAL ASSISTANT	7,875.00
SCOTT, DAVID G, II	10/01/93–11/30/93	PART-TIME EMPLOYEE	3,833.34
Do	12/01/93–12/31/93	STAFF ASSISTANT	1,916.67
SHERWOOD, LORI	10/01/93–12/31/93	RECEPTIONIST	4,500.00
WILDMAN, PATRICK M	12/01/93–12/31/93	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

10-07	3279220027	PAMELA MURPHY	09/10/93–09/24/93	REIMBURSEMENT FOR 442 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	119.34
10-07	3279220028	Do	09/20/93–09/24/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVLE IN THE DISTRICT	3.00
10-07	3279220029	DAVID G SCOTT	09/01/93–09/16/93	REIMBURSEMENT FOR 412 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	111.24
10-14	3286250013	PETER F BAILEY	09/12/93	LODGING REIMBURSEMENT ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE--MANCHESTER.	43.20
10-14	3286250012	Do	09/12/93–09/17/93	MEAL REIMBURSEMENT ON OFFICIAL TRAVEL W/MBR MORE THAN 50 MILES FROM RESIDENCE--MANCHESTER	195.04
10-14	3286250014	Do	09/15/93	LODGING REIMBURSEMENT ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE--MANCHESTER.	136.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3286250006	DINERS CLUB	09/27/93	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT -- BOSTON/WASHINGTON (0040)	301.50
10-14	3286250007	Do	10/01/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT--WASHINGTON/BOXTON (5308)	76.00
10-14	3286250009	Do	10/03/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN-DISTRICT MORE THAN 50 MILES FROM RESIDENCE--PORTSMOUTH.	43.20
10-14	3286250010	Do	10/03/93-10/04/93	TELEPHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	5.96
10-14	3286250008	Do	10/04/93	ONE-WAY AIRFARE FRO MEMBER FROM THE DISTRICT--BOSTON/WASHINGTON (7177)	76.00
10-14	3286250015	FEDERAL EXPRESS CORP	09/03/93-09/14/93	DELIVERY CHARGES	29.23
10-14	3286250004	BRIAN S MCCABE	09/10/93-09/28/93	REIMBURSEMENT FOR 456 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	123.12
10-14	3286250005	Do	09/16/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.00
10-14	3286250018	KEN E. RUSSELL	09/29/93	REIMBURSEMENT FOR 552 MILES DRIVEN FROM MANCHESTER TO WASHINGTON @ 27¢ PER MILE	149.04
10-14	3286250017	Do	09/29/93-10/02/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICAIL TRAVEL TO THE WASHINGTON OFFICE	158.30
10-14	3286250021	Do	09/29/93-10/02/93	REIMBURSEMENT FOR TOLLS WHILE ENROUTE FROM & TO THE DISTRICT ON OFFICIAL TRAVEL TO THE WASHINGTON OFFIC.	14.40
10-14	3286250020	Do	10/01/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	4.50
10-14	3286250019	Do	10/02/93	REIMBURSEMENT FOR 552 MILES DRIVEN TO WASHINGTON @ 27¢ PER MILE TO MANCHESTER	149.04
10-14	3286250001	CATHERINE A SCHNEIDERAT	09/29/93-10/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFCIAL TRAVEL TO THE WAHINGTON OFFICE	72.72
10-14	3286250002	Do	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO WASHINGTON OFFICE	267.57
10-14	3286250003	Do	09/30/93	REIMBURSEMENT FOR PHONE CALL MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	.75
10-14	3286250016	STAPLES, INC.	09/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.28
10-14	3286250011	WILLIAM H. ZELIFF, JR.	09/12/93-09/17/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	158.21
10-14	3286790001	CELLULAR ONE	08/21/93-09/20/93	PORTABLE TELEPHONE SERVICE	251.25
10-14	3286790026	CONGRESSIONAL QUARTERLY INC	01/23/94-01/23/95	SUBSCRIPTION	1,035.00
10-14	3286790027	FEDERAL EXPRESS CORP	09/09/93-09/17/93	DELIVERY CHARGES	12.72
10-14	3286790028	SHIRLEY R HIGGINS	08/16/93-09/23/93	REIMBURSEMENT FOR 304 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	82.08
10-14	3286790029	Do	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-14	3286790031	Do	09/29/93-10/01/93	REIMBURSMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	86.00
10-14	3286790030	Do	10/01/93	REIMBURSEMENT FOR PHONE CALL MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	.75
10-14	3286790013	MATTHEW P MAYBERRY	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-14	3286790015	Do	09/29/93-10/02/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM & TO THE DISTRICT-MANCHESTER/WASH/MANCHESTER (1282).	249.00
10-14	3286790018	Do	09/29/93-10/02/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	15.50
10-14	3286790012	Do	09/29/93-10/04/93	REIMBURSEMENT FOR 228 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	61.56
10-14	3286790017	Do	09/30/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVELTO THE WASHINGTON OFFICE	28.50
10-14	3286790014	Do	10/02/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	16.85
10-14	3286790016	Do	10/02/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	13.00
10-14	3286790008	PAMELA MURPHY	09/29/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	12.00
10-14	3286790019	Do	09/29/93-10/02/93	REIMBURSEMENT FOR 120 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	32.40
10-14	3286790020	Do	09/29/93-10/02/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	356.76
10-14	3286790007	Do	09/29/93-10/03/93	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM & TO THE DISTRICT-BOSTON/WASH/BOSTON (1288)	152.00
10-14	3286790010	Do	09/30/93-10/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	58.00
10-14	3286790021	Do	09/30/93-10/01/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	4.50
10-14	3286790009	Do	10/03/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	13.00

10-14	3286790002	KEN E. RUSSELL	09/02/93-09/24/93	REIMBURSEMENT FOR 1,243/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	335.61
10-14	3286790003	Do	09/16/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.00
10-14	3286790004	Do	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-14	3286790005	Do	09/29/93-10/01/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	30.00
10-14	3286790006	Do	10/02/93	REIMBURSEMENT FOR PHONE CALL MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	.75
10-14	3286790025	DAVID G SCOTT	09/20/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-14	3286790023	Do	09/29/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT CAPITOL HILL	11.00
10-14	3286790022	Do	09/29/93-10/02/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM & TO THE DISTRICT-MANCHESTER/WASH/MANCHESTER (1281).	249.00
10-14	3286790024	Do	09/30/93-10/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	58.00
10-14	3286790011	STANDARD COFFEE SERVICE	09/29/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	101.49
10-26	3291910002	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	PORTSMOUTH DISTRICT OFFICE	(3,251.00)
10-26	3292580030	THOMAS J LANKFORD	03/22/93	PRINTING - NEWSLETTER	3,842.80
10-26	3293730021	CAROL J CARLISLE	09/14/93-09/28/93	REIMBURSEMENT FOR 465 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	125.55
10-26	3293730010	Do	09/29/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	13.00
10-26	3293730012	Do	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-26	3293730019	Do	09/29/93-10/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	84.00
10-26	3293730009	Do	09/29/93-10/02/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FM & TO THE DISTRICT-MANCHESTER/WASH/MANCHESTER (4438)	222.00
10-26	3293730020	Do	09/29/93-10/02/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	18.00
10-26	3293730011	Do	10/02/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	13.00
10-26	3293730013	Do	10/02/93	REIMBURSEMENT FOR PHONE CALL MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	.75
10-26	3293730014	FEDERAL EXPRESS CORP	09/21/93-09/23/93	DELIVERY CHARGES	7.98
10-26	3293730005	STEVEN HALL	09/19/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE MANCHESTER	43.20
10-26	3293730007	Do	09/19/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	14.58
10-26	3293730004	Do	09/19/93-09/20/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO AND FROM THE DISTRICT-WASH/MANCHESTER/WASH (4255)	219.00
10-26	3293730006	Do	09/19/93-09/20/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	20.00
10-26	3293730017	MATTHEW P MAYBERRY	08/30/93-09/27/93	REIMBURSEMENT FOR 930 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	251.10
10-26	3293730018	NEW ENGLAND NESCLIP AGENCY, INC.	09/01/93-09/30/93	CLIPPING SERVICE	224.90
10-26	3293730008	NEW HAMPSHIRE MUNICIPAL ASSOCIATION	09/30/93	OFFICE REFERENCE BOOK	25.00
10-26	3293730015	OFFICE DIMENSIONS	09/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	11.58
10-26	3293730016	Do	09/27/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	77.70
10-27	3298370018	PETER F BAILEY	09/01/93-09/28/93	REIMBURSEMENT FOR 1441 @ .27/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS	389.07
10-27	3298370016	Do	09/27/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	45.00
10-27	3298370017	Do	09/27/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DIST. MORE THAN 50 MILES FROM RESIDENCE.	44.16
10-27	3299890899	PEACE DEVELOPMENT AUTHORITY	10/01/93-10/30/93	RENT - 601 SPAULDING TURNPIKE PORTSMOUTH, NH	800.00
10-27	3299890898	1874 ASSOCIATES	10/01/93-10/30/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
10-28	3293740025	BRIAN S MCCABE	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-28	3293740027	Do	09/29/93-10/02/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	131.25
10-28	3293740026	Do	10/01/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	6.71
10-28	3293740028	WILLIAM H. ZELIFF, JR.	09/08/93-10/04/93	REIMBURSEMENT FOR 2,799/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	755.73
10-28	3293740029	Do	09/26/93-10/04/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DIST MORE THAN 50 MILES FM RESIDENCE.	107.60
10-28	3300730010	DONAL C ANDERSON	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	266.07
10-28	3300730011	Do	09/29/93-10/01/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	30.00
10-28	3300730009	Do	09/29/93-10/02/93	REIMBURSEMENT FOR MILEAGE FROM THE STRATFORD TO WASH & RETURN-1,104 MILES @ .2065 PER MILE	228.00
10-28	3300730012	Do	09/29/93-10/02/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	99.10
10-28	3300730014	PETER F BAILEY	09/29/93-10/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	267.57
10-28	3300730013	Do	09/29/93-10/02/93	REIMBURSMENT FOR MILEAGE FROM THE MANCHESTER WASH & RETURN-1,104 MILES @ .2065 PER MILE	228.00
10-28	3300730015	Do	09/29/93-10/02/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	142.51
10-28	3300730007	DINERS CLUB	10/15/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT-WASHINGTON/MANCHESTER (6387)	108.00
10-28	3300730008	Do	10/18/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT-MANCHESTER/WASHINGTON (6472)	111.00
10-28	3300730004	FEDERAL EXPRESS CORP	09/28/93-10/04/93	DELIVERY CHARGES	15.24
10-28	3300730005	MONITOR PUBLISHING CO	01/09/94-01/09/95	SUBSCRIPTION	215.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300730006	MOTOROLA INC	10/01/93-12/31/93	PORTABLE TELEPHONE SERVICE	252.00
10-31	3294940026	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		402.00
10-31	3302900214	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,316.35
10-31	3302930163	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		105.00
10-31	3302930164	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		917.30
10-31	3302950335	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		586.73
10-31	3302960099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		585.00
10-31	3302960098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		979.02
11-03	3305310025	DEER PARK SPRING WATER INC	10/01/93-10/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	48.00
11-03	3305310024	FEDERAL EXPRESS CORP	10/04/93-10/08/93	DELIVERY CHARGES	29.75
11-03	3305830026	BARBARA JEAN RILEY	09/15/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	10.00
11-03	3305830025	Do	09/15/93-09/20/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO AND FROM THE DISTRICT - WASH/MANCHESTER/WASH (3800)	219.00
11-03	3305830029	Do	09/15/93-09/20/93	REIMBURSEMENT FOR 444 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	119.88
11-03	3305830028	Do	09/20/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	10.00
11-03	3305830030	STANDARD COFFEE SERVICE	10/20/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH. OFF. REGARDING ISSUES OF CNCRN TO THE DIST..	20.22
11-04	3308820023	BARBARA JEAN RILEY	08/10/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	10.00
11-04	3308820025	Do	08/10/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	68.00
11-04	3308820022	Do	08/10/93-08/15/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FM THE DISTRICT-WASH/MANCHESTER/WASH (5569)	186.00
11-04	3308820024	Do	08/15/93	REIMBURSMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL	10.00
11-04	3308820026	Do	09/15/93	REIMBURSEMENT FOR BUS FARE FROM DISTRICT OFFICE TO BOSTON WHILE ON OFFICIAL TRVL TO THE DISTRICT OFF..	16.00
11-24	3327890904	PEACE DEVELOPMENT AUTHORITY	11/01/93-11/30/93	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	800.00
11-24	3327890903	1874 ASSOCIATES	11/01/93-11/30/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
11-30	3327750028	PETER F BAILEY	10/22/93-10/25/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	179.20
11-30	3327750030	Do	10/22/93-10/25/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DIST MORE THAN 50 MILES FM RESIDENCE.	166.31
11-30	3327750029	Do	10/24/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL MORE THAN 50 MILES FROM RESIDENCE.	1.00
11-30	3327750027	CELLULAR ONE	09/21/93-10/20/93	PORTABLE TELEPHONE SERVICE	266.62
11-30	3327750031	BRIAN S MCCABE	10/01/93-10/29/93	REIMBURSEMENT FOR 1,145/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUISNESS @ .27 PER MILE	309.15
11-30	3327750025	KEN E. RUSSELL	10/05/93-10/28/93	REIMBURSEMENT FOR 911 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	245.97
11-30	3327750026	Do	10/05/93-10/29/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.00
11-30	3328730024	DINERS CLUB	10/22/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	43.20
11-30	3328730023	Do	10/22/93-10/25/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/MANCHESTER/BOSTON/WASH (6969)	184.00
11-30	3328730025	Do	10/23/93-10/24/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	136.00
11-30	3328730019	Do	10/29/93-11/03/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT-WASH/BOSTON/MANCHESTER/WASH (7662)	187.00
11-30	3328730020	Do	10/31/93-11/02/93	LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE MEMBER	204.00
11-30	3328730021	Do	11/01/93-11/02/93	PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	5.16
11-30	3328730018	FEDERAL EXPRESS CORP	09/16/93-10/22/93	DELIVER CHARGES	52.59
11-30	3328730016	Do	10/11/93-10/19/93	DELIVERY CHARGES	55.92
11-30	3328730017	PERSONAL COMPUTER RENTALS	10/15/93	COMPUTER RENTAL	105.00
11-30	3328730026	THOMAS J. LANKFORD, INC	07/29/93	PRINTING-LETTER AND FACT SHEETS	522.51

11-30	3328730022	WILLIAM H. ZELIFF, JR.	10/23/93–10/25/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DIST MORE THAN 50 MILES FM RESIDENCE.	151.18
11-30	3335900185	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		1,316.35
11-30	3335930245	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		105.00
11-30	3335930246	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		707.27
11-30	3335940024	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		632.05
11-30	3335950330	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,415.11
11-30	3335960099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		585.00
11-30	3335960098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		220.08
12-03	3335790017	PETER F BAILEY	10/05/93–11/04/93	REIMBURSEMENT FOR 2,436/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	657.72
12-03	3335790015	Do	11/05/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL MORE THAN 50 MILES FROM RESIDENCE	111.69
12-03	3335790016	Do	11/05/93–11/08/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FM RESIDENCE.	133.73
12-03	3335790028	H. TAYLOR CASWELL, III	11/11/93–11/12/93	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT-WASH/BOSTON/MANCHESTER/WASH (8592).	190.00
12-03	3335790029	Do	11/12/93–11/12/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.78
12-03	3335790006	DINERS CLUB	11/05/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT-WASH/BOSTON (8342)	79.00
12-03	3335790022	Do	11/05/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	68.00
12-03	3335790008	Do	11/07/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.69
12-03	3335790007	Do	11/08/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT-BOSTON/WASH (8470)	79.00
12-03	3335790004	Do	11/10/93	LODGING FOR STAFF MEMBER, B RILEY, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	52.92
12-03	3335790009	Do	11/11/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.20
12-03	3335790010	Do	11/11/93	PHONE CALL MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
12-03	3335790018	Do	11/11/93	LODGING FOR STAFF MEMBER, B RILEY, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.20
12-03	3335790005	Do	11/12/93	LODGING FOR STAFF MEMBER, B RILEY, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	31.32
12-03	3335790001	Do	11/15/93	ONE-WAY AIR FARE FOR STAFF MEMBER, B RILEY, FROM THE DISTRICT-BOSTON/WASH (011(0111)	79.00
12-03	3335790023	FEDERAL EXPRESS CORP.	10/21/93–10/28/93	DELIVERY CHARGES	28.18
12-03	3335790025	PAMELA MURPHY	10/18/93–10/30/93	REIMBURSEMENT FOR 312 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	84.24
12-03	3335790026	Do	10/18/93–10/30/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
12-03	3335790027	NEW ENGLAND NESCLIP AGENCY, INC.	10/01/93–10/31/93	CLIPPING SERVICE	247.30
12-03	3335790019	BARBARA JEAN RILEY	11/11/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	15.00
12-03	3335790002	Do	11/15/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL	10.00
12-03	3335790003	Do	11/15/93	REIMBURSEMENT FOR BUS FARE FROM DOVER, NH TO LOGAN AIRPORT (BOSTON) AFTER OFFICIAL TRAVEL TO THE DIST.	17.00
12-03	3335790024	STANDARD COFFEE SERVICE	11/10/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	27.11
12-03	3335790012	THOMAS J LANKFORD	10/20/93–10/22/93	PRINTING-TOWN MEETING CARDS	1,131.59
12-03	3335790011	Do	11/02/93	PRINTING-NAFTA	218.15
12-03	3335790013	WILLIAM H. ZELIFF, JR.	10/14/93–11/08/93	REIMBURSEMENT FOR 3,264/MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	877.28
12-03	3335790014	Do	10/31/93–11/08/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	252.68
12-03	3335790020	Do	11/05/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	10.00
12-03	3335790021	Do	11/08/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL	10.00
12-07	3340470024	THOMAS J LANKFORD	12/30/92	PRINTING - IMPRINT CALENDARS	438.90
12-13	3344340025	PAMELA MURPHY	11/22/93–11/24/93	REIMB. FOR 256 @ .27/MILE IN DISTRICT ON OFFICIAL BUSINESS	69.12
12-13	3344690012	PETER F BAILEY	11/10/93–11/12/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	127.44
12-13	3344690011	Do	11/10/93–11/13/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FM RESIDENCE.	148.50
12-13	3344690018	H. TAYLOR CASWELL, III	11/21/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.69
12-13	3344690015	Do	11/22/93	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT BOSTON/WASH (9463)	79.00
12-13	3344690016	Do	11/22/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	10.00
12-13	3344690017	Do	11/22/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	13.75
12-13	3344690005	CELLULAR ONE	10/21/93–11/20/93	PORTABLE TELEPHONE SERVICE	213.99
12-13	3344690014	DEER PARK SPRING WATER INC.	11/01/93–11/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	38.00
12-13	3344690001	DINERS CLUB	11/10/93	ONE-WAY AIR FARE FOR STAFF MEMBER, B RILEY, TO THE DISTRICT - WASH/BOSTON (8784)	79.00
12-13	3344690013	FEDERAL EXPRESS CORP.	10/22/93–11/08/93	DELIVERY CHARGES	58.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ZELIFF—Con.					
12-13	3344690002	MATTHEW P MAYBERRY	10/07/93-11/23/93	REIMBURSEMENT FOR 690 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	186.30
12-13	3344690003	PAMELA MURPHY	11/05/93-11/19/93	REIMBURSEMENT FOR 389 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	105.03
12-13	3344690004	Do	11/05/93-11/19/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.00
12-13	3344690006	PERSONAL COMPUTER RENTALS	11/15/93-12/15/93	RENTAL OF COMPUTER FOR THE DISTRICT OFFICE	105.00
12-13	3344690007	Do	12/15/93-01/15/94	RENTAL OF COMPUTER FOR THE DISTRICT OFFICE	105.00
12-13	3344690009	STAPLES, INC.	11/18/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	150.42
12-13	3344690008	XEROX CORPORATION	10/18/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	376.00
12-13	3344690010	WILLIAM H. ZELIFF, JR.	11/10/93-11/13/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FM RESIDENCE.	151.33
12-16	3349420030	PORTSMOUTH HERALD	12/08/93-12/08/94	SUBSCRIPTION	130.00
12-28	3361890908	PEACE DEVELOPMENT AUTHORITY	12/01/93-12/30/93	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	800.00
12-28	3361890907	1874 ASSOCIATES	12/01/93-12/30/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
12-31	3355940026	*(RECORDING SERVICES CHARGED)*	11/01/93-11/30/93		785.05
12-31	3364900154	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,316.35
12-31	3364930230	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		125.00
12-31	3364930231	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		661.68
12-31	3364950329	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		447.86
12-31	3364960189	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		4.00
12-31	3364960188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		1,307.66
12-31	3364960187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93-11/30/93		320.08
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,966.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,547.29
				TOTAL	**184,513.32**
OFFICE OF THE HON. DICK ZIMMER					
SALARIES					
		ALEXANDER, GAIL	10/01/93-12/31/93	SCHEDULER/OFFICE MANAGER	10,162.50
		ALLAN, PETER	10/01/93-11/03/93	STAFF ASSISTANT	1,466.66
		BARNES, DAVID J	10/01/93-12/31/93	PRESS SECRETARY	11,237.66
		BLAKELY, THOMAS J	10/01/93-12/31/93	DISTRICT MANAGER	13,646.76
		BUSH, BARBARA B	10/01/93-12/31/93	DISTRICT AIDE	6,200.34
		CALVO, YVETTE MARIE	10/01/93-12/31/93	CASEWORKER	7,389.99
		CARLBON, SCOTT L	10/01/93-12/31/93	OFFICE MANAGER	10,162.50
		CHAMBERS, SUZANNE K	10/01/93-12/31/93	OFFICE MANAGER	7,839.99
		GLOVER, JOSEPH	12/01/93-12/31/93	STAFF ASSISTANT	1,787.50
		HESSLER, CHRISTOPHER J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,160.26
		KAMIN, LAUREL ANN	10/01/93-12/31/93	CASEWORKER	4,840.50

		KARVELAS, DAVID M	10/01/93–12/31/93	CHIEF OF STAFF	25,200.00
		MEYER, ROCHELLE B	10/01/93–12/31/93	RECEPTIONIST	5,075.25
		MITCHELL, JAMES TODD	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,319.99
		OLEARY, KATHLEEN JOAN	10/01/93–12/31/93	SR LEGISLATIVE AIDE	9,800.01
		PADGETT, JAMES D	10/01/93–11/30/93	TEMPORARY EMPLOYEE	1,300.00
		ROSHOLT, CORT	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	6,177.75
		SHIFTAN, ANDREW D	10/01/93–12/31/93	STAFF ASSISTANT	6,720.00
	EXPENSES				
10-05	3273870025	FEDERAL EXPRESS CORP.	09/15/93–09/16/93	TWO PRIORITY OVERNIGHT PACKAGES	7.98
10-05	3273870023	CHRISTOPHER J HESSLER	07/23/93	AMTRAK FROM TRENTON TO WASHINGTON FOR RETURN FROM THE DISTRICT	52.00
10-05	3273870026	JCP & L CO	08/18/93	SERVICE FOR FREEHOLD DISTRICT OFFICE FOR SEPTEMBER	102.82
10-05	3273870024	DICK ZIMMER	09/23/93	METROLINER FROM WASHINGTON TO PHILADELPHIA FOR RETURN TO THE DISTRICT	53.00
10-07	3279240020	CONGRESSIONAL QUARTERLY INC	01/23/94–01/01/95	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR DC	1,035.00
10-07	3279240026	FEDERAL EXPRESS CORP.	09/01/93–09/14/93	TWO STANDARD OVERNIGHT PACKAGES	12.74
10-07	3279240021	PSE & G	08/29/93–09/27/93	SERVICE FOR SEPTEMBER FOR LAWRENCEVILLE OFFICE	265.02
10-07	3279240028	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	USA TODAY, WALL STREET JOURNAL AND NEW YORK TIMES FOR DC OFFICE FOR 4TH QUARTER	189.57
10-07	3279240024	THOMAS J LANKFORD	09/13/93	HANDOUTH CARD OF THE DISTRICT	286.50
10-07	3279240023	TOWNSHIP OF LAWRENCE	09/15/93	ANNUAL FIRE INSPECTION	100.00
10-07	3279240025	DICK ZIMMER	09/14/93–09/20/93	AMTRAK TO AND FROM THE DISTRICT (VIA TRENTON)	140.00
10-26	3291910019	GENERAL SERVICES ADMINISTRATION	12/31/92	MORRSITOWN	(27.00)
10-27	3293720027	GAIL ALEXANDER	09/09/93–09/17/93	MILEAGE WHILE ON OFFICIAL BUSINESS (192M @ $.25)	48.00
10-27	3293720024	ESQUIRE NEWS & SMOKE SHOP	09/01/93–09/30/93	NEWSPAPERS FOR FREEHOLD FOR MONTH OF SEPTEMBER	88.90
10-27	3293720025	FEDERAL EXPRESS CORP.	09/07/93–09/08/93	ONE STANDARD OvERNIGHT PACKAGE	3.75
10-27	3293720023	GSBM	10/01/93	COPIER PAPER FOR FREEHOLD DISTRICT OFFICE	94.50
10-27	3293720026	THOMAS J LANKFORD	09/09/93–10/01/93	PRINTING OF INFORMATION SHEET FOR HANDOUTS ON REQUEST BASIS	257.36
10-27	3293720019	DICK ZIMMER	10/01/93	TAXI FROM THE CAPITOL TO NATIONAL AIRPORT FOR RETURN TO THE DISTRICT	8.00
10-27	3293720021	Do	10/01/93	CONTINENTAL FROM DC TO NEWARK FOR RETURN TO THE DISTRICT	169.00
10-27	3293720020	Do	10/05/93	CONTINENTAL FROM NEWARK TO WASHINGTON FOR RETURN FROM THE DISTRICT	172.00
10-27	3293720022	Do	10/07/93	CONTINENTAL FROM DC TO NEWARK FOR RETURN TO THE DISTRICT	169.00
10-27	3298820023	ACTION MAINTENANCE SERVICE	09/10/93–09/30/93	CLEANING SERVICE FOR LAWRENCEVILLE OFFICE FOR SEPTEMBER	150.00
10-27	3298820020	LAUREL ANN KAMIN	09/01/93–09/30/93	NEWSPAPERS FOR FLEMINGTON OFFICE FOR SEPTEMBER	13.75
10-27	3298820021	JAMES TODD MITCHELL	10/15/93–10/17/93	MILEAGE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS (446 MI. @ .25) DC-BELLEMEAD	111.50
10-27	3298820022	Do	10/15/93–10/17/93	TOLLS WHILE TRAVELING TO AND FROM THE DISTRICT	6.50
10-27	3298820024	DICK ZIMMER	07/26/93–10/19/93	AMTRAK TO AND FROM THE DISTRICT (VIA TRENTON) NOTE: DATE ON TICKET NOTE DATES USED	140.00
10-27	3299890901	CAMBRIDGE SQUARE REALTY ASSOC	10/01/93–10/30/93	RENT - 36 W MAIN ST FREEHOLD, NJ	700.00
10-27	3299890900	LARGE, SCAMMELL & DANZIGER	10/01/93–10/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
10-27	3299890902	THE ATRIUM AT LAWRENCE, A	10/01/93–10/30/93	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
10-29	3301330014	RUTGERS UNIVERSITY	08/11/93	BREAKFAST BUFFET FOR MEETING WITH LOCAL GROUPS	119.00
10-31	3302900697	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		1,238.66
10-31	3302930919	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		75.00
10-31	3302930920	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		681.94
10-31	3302950348	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		752.85
10-31	3302960869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93–09/30/93		607.66
10-31	3302960867	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93–09/30/93		134.11
10-31	3302960868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93–09/30/93		936.78
11-03	3302330029	GSBM	10/18/93	COPIER PAPER FOR FREEHOLD DISTRICT OFFICE	112.50
11-03	3302330027	DICK ZIMMER	09/27/93–10/22/93	AMTRAK TO AND FROM THE DISTRICT(VIA TRENTON) NOTE: DATES ON TICKET NOT DATES USED.	74.00
11-03	3302330026	Do	10/15/93	METROLINER FOR RETURN TO THE DISTRICT (VIA METROPARK)	70.00
11-03	3302330025	Do	10/19/93	AMTRAK FOR RETURN FROM THE DISTRICT (VIA TRENTON)	70.00
11-03	3302330028	Do	10/25/93	AMTRAK FOR RETURN FROM THE DISTRICT (VIA TRENTON)	70.00
11-05	3308410020	PETER ALLAN	09/23/93–09/23/93	MILEAGE WHILE DRIVING THE CONGRESSMAN TO AN DFROM TRAIN STATION (50 M @ $.25)	12.50
11-05	3308410023	SCOTT L CARLBON	07/04/93–09/10/93	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (217M @ .25)	54.25
11-05	3308410024	Do	07/05/93–08/30/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (723M @ .25)	180.75
11-05	3308410025	JCP & L CO	09/20/93–10/20/93	SERVICE FOR OCTOBER FOR FREEHOLD OFFICE	88.69
11-05	3308410026	VERY CLEAN JANITORIAL	09/01/93–09/30/93	CLEANING SERVICE FOR FREEHOLD OFFICE FOR SEPTEMBER	100.00
11-05	3308410027	DICK ZIMMER	08/07/93–09/01/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (2254M @.25)	563.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK ZIMMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308410021	Do	09/10/93–09/27/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (435M @ .25)	108.75
11-05	3308410022	Do	09/12/93–09/27/93	MILEAGE TO TRAIN STATION FOR RETURN TO WASHINGTON (68M @ .25)	17.00
11-10	3313250014	FEDERAL EXPRESS CORP	10/12/93–10/16/93	THREE PRIORITY AND ONE STANDARD OVERNIGHT PACKAGES	22.39
11-10	3313250015	PSE & G	09/27/93–10/26/93	SERVICE FOR LAWRENCEVILLE OFFICE FOR OCTOBER	278.29
11-22	3323600027	DICK ZIMMER	10/12/93–11/04/93	ROUNDTRIP AMTRAK TO AND FROM THE DISTRICT (VIA TRENTON) NOTE: DATES ON TICKET NOT DATES USED	140.00
11-22	3323600026	Do	10/29/93	METROLINER TO METROPARK FOR RETURN TO THE DISTRICT	70.00
11-22	3323600024	Do	11/03/93	AMTRAK FROM TRENTON TO WASHINGTON FOR RETURN FROM THE DISTRICT	52.00
11-22	3323600025	Do	11/09/93	TAXI FROM UNION STATION TO CHOB FOR RETURN FROM THE DISTRICT	7.00
11-22	3323600028	Do	11/14/93	AMTRAK FROM TRETON TO DC FOR RETURN FROM THE DISTRICT NOTE: TICKET DATE NOT USED	70.00
11-24	3326230029	ACTION MAINTENANCE SERVICE	10/01/93–10/31/93	CLEANING SERVICE FOR LAWRENCEVILLE OFFICE FOR OCTOBER	150.00
11-24	3326230027	ESQUIRE NEWS & SMOKE SHOP	10/01/93–10/31/93	NEWSPPAER FOR FREEHOLD OFFICE FOR OCTOBER	105.10
11-24	3326230026	FEDERAL EXPRESS CORP	10/20/93–10/25/93	ONE PRIORITY AND ONE GOVERNMENT RATE OVERNIGHT PACKAGE	11.77
11-24	3326230023	GSBM	11/03/93	COPIER TONER FOR FREEHOLD OFFICE (RUSH ORDER)	38.67
11-24	3326230024	Do	11/03/93	COPIER TONER FOR FREEHOLD OFFICE (REGULAR ORDER)	154.68
11-24	3326230028	LAUREL ANN KAMIN	10/01/93–10/31/93	NEWSPAPERS FOR FLEMINGTON OFFICE FOR OCTOBER	13.65
11-24	3326230025	CORT ROSHOLT	11/14/93	MILEAGE WHILE DRIVING CONGRESSMAN TO TRAIN STATION (114 MILES @ 25¢ PER MILE)	28.50
11-24	3326230022	THOMAS J LANKFORD	08/17/93	PRINTING OF THREE TOWN MEETING LETTERS	209.71
11-24	3326230030	VERY CLEAN JANITORIAL	10/01/93–10/31/93	CLEANING SERVICE FOR FREEHOLD OFFICE FOR OCTOBER	100.00
11-24	3327890906	CAMBRIDGE SQUARE REALTY ASSOC	11/01/93–11/30/93	RENT - 36 W MAIN ST FREEHOLD, NJ	700.00
11-24	3327890905	LARGE, SCAMMELL & DANZIGER	11/01/93–11/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
11-24	3327890907	THE ATRIUM AT LAWRENCE, A	11/01/93–11/30/93	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
11-30	3335900580	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		3,680.66
11-30	3335931005	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		75.00
11-30	3335931006	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		502.09
11-30	3335950343	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		417.82
11-30	3335960860	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		600.13
11-30	3335960858	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93–10/31/93		134.11
11-30	3335960859	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93–10/31/93		593.29
12-03	3333240014	THOMAS J BLAKELY	10/12/93	AMTRAK TO WASHINGTON (VIA METROPARK) FOR OFFICIAL BUSINESS	66.00
12-03	3333240015	Do	10/12/93	METROLINER FROM WASHINGTON TO METROPARK FOR RETURN TO THE DISTRICT	70.00
12-03	3333240019	THOMAS J LANKFORD	07/26/93–08/06/93	PRINTING OF TWO LETTERS AND TWO INSERTS	713.30
12-03	3333240017	Do	11/08/93	IMPRINTING CALENDARS FOR CONSTITUENTS	438.90
12-03	3333240016	DICK ZIMMER	11/14/93	AMTRAK FROM TRENTON TO WASHINGTO FOR RETURN FROM THE DISTRICT	52.00
12-09	3342590019	GSBM	11/18/93	FAX AND COPIER PAPER FOR FREEHOLD OFFICE	212.50
12-09	3342590020	JCP & L CO	10/20/93–11/17/93	SERVICE FOR FREEHOLD OFFICE FOR NOVEMBER	88.25
12-09	3342590022	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	DC PAPERS FOR 1ST QUARTER OF 1994	179.20
12-09	3342590021	VERY CLEAN JANITORIAL	11/01/93–11/30/93	CLEANING SERVICE FOR FREEHOLD OFFICE FOR NOVEMBER	100.00
12-10	3343230022	ESQUIRE NEWS & SMOKE SHOP	11/01/93–11/30/93	NEWSPAPERS FOR FREEHOLD OFFICE FOR NOVEMBER	102.45
12-10	3343230027	HOPEWELL VALLEY NEWS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION FOR LAWRENCEVILLE OFFICE	19.00
12-10	3343230023	PSE & G	10/24/93–11/24/93	SERVICE FOR LAWRENCEVILLE OFFICE FOR NOVEMBER	338.03
12-10	3343230025	THE CENTRAL POST	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION FOR LAWRENCEVILLE OFFICE	25.00
12-10	3343230024	THE CRANBURY PRESS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION FOR LAWRENCEVILLE OFFICE	25.00
12-10	3343230026	THE LAWRENCE LEDGER	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION FOR LAWRENCEVILLE OFFICE	25.00
12-10	3343560023	FEDERAL EXPRESS CORP	11/10/93–11/12/93	ONE STANDARD OVERNIGHT PACKAGE	5.23

12-10	3343560025	LAUREL ANN KAMIN	11/01/93–11/30/93	NEWSPAPERS FOR FLEMINGTON OFFICE FOR NOVEMBER	13.15
12-10	3343560024	DAVID M KARVELAS	11/24/93–11/24/93	ROUND TRIP AMTRAK TO AND FROM THE DISTRICT (VIA TRENTON)	104.00
12-10	3343560026	TRUSTEES OF PRINCETON UNIVERSITY	06/26/92	USE OF COMPUTER AUDITORIUM FOR HEALTH CARE TOWN MEETING ON JUNE 26, 1992	55.00
12-13	3347510020	ACTION MAINTENANCE SERVICE	11/01/93–11/30/93	CLEANING SERVICE FOR LAWRENCEVILLE OFFICE FOR NOVEMBER	181.50
12-13	3347510018	THE PRINCETON PACKET, INC	12/24/93–12/24/94	ONE YEAR SUBSCRIPTION TO THE PRINCETON PACKET FOR LAWRENCEVILLE OFFICE	35.00
12-13	3347510019	TIMES NEWSPAPERS	12/30/93–12/30/94	ONE YEAR SUBSCRIPTION TO THE TRENTON TIMES FOR DC OFFICE	45.50
12-28	3361890910	CAMBRIDGE SQUARE REALTY ASSOC	12/01/93–12/30/93	RENT - 36 W MAIN ST FREEHOLD, NJ	700.00
12-28	3361890909	LARGE, SCAMMELL & DANZIGER	12/01/93–12/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
12-28	3361890911	THE ATRIUM AT LAWRENCE, A	12/01/93–12/30/93	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
12-29	3362600030	BURRELLE'S PRESS CLIPPING SERVICE	03/31/92	1992 NJ MEDIA DIRECTORIES FOR ALL OFFICES NOTES: PLEASE USE 1992 FUNDS	252.00
12-29	3362600027	FEDERAL EXPRESS CORP	12/02/93–12/07/93	ONE GOVERNMENT AND ONE STANDARDOVERNIGHT PACKAGES	7.74
12-29	3362600028	GSBM	12/09/93	FAX PAPER FOR FLEMINGTON OFFICE	60.00
12-29	3362600029	THE WASHINGTON POST	01/06/94–01/05/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	62.40
12-31	3364900473	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,238.66
12-31	3364930792	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		75.00
12-31	3364930793	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		573.38
12-31	3364950342	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,676.29
12-31	3364961147	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		585.24
12-31	3364961145	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93–11/30/93		134.11
12-31	3364961146	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		604.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	143,487.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,608.88
TOTAL	**179,096.54**

MEMBERS' CLERK HIRE

EXPENSES

10-29	3308980014	FLETCHER R STRICKLAND	10/01/93–10/14/93	UNPAID COMPENSATION DUE TO THE DEATH OF ROGER STRICKLAND	987.51
10-29	3308980013	WAYNE R GOOCH	10/01/93–10/14/93	UNPAID COMPENSATION DUE TO THE DEATH OF ROGER STRICKLAND	987.50
11-15	3348980015	GLENN E. DENNEY	11/01/93–11/07/93	UNPAID COMPENSATION DUE TO THE DEATH OF JAMES DENNEY	388.89

EXPENDITURES FOR 4TH QUARTER

EXPENSES

MEMBERS CLERK HIRE	2,363.90
TOTAL	**2,363.90**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	61,712,876.51
LBJ INTERNS	81,372.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,199,072.31
MEMBERS CLERK HIRE	6,363.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES					
COMMITTEE ON AGRICULTURE					
SALARIES					
		ADAMCZYK, DENISE	12/20/93–12/31/93	STAFF ASSISTANT - INTERN	565.28
		BAKER, ANDREW WILLIS	10/01/93–12/31/93	ASSISTANT COUNSEL (P)	17,256.24
		BAKER, BENJAMIN I	10/01/93–12/31/93	STAFF ASSISTANT	18,667.50
		BELLINGHAM, DANIEL G	12/17/93–12/31/93	STAFF ASSISTANT - INTERN	719.44
		BENEVENTO, DOUGLAS H	10/01/93–12/31/93	STAFF ASSISTANT (C)	5,000.01
		BOSACKER, STEVEN T	10/01/93–12/31/93	STAFF ASSISTANT	1,500.00
		BROWN, ANITA R	10/01/93–12/31/93	STAFF ASSISTANT (P)	26,753.74
		BUELL, ALEXANDRA	10/01/93–12/31/93	STAFF ASSISTANT	13,749.99
		BUENTELLO, IRENE	10/01/93–12/31/93	STAFF ASSISTANT (C)	11,647.50
		CLARK, RIKA ANN	10/01/93–12/31/93	SCHEDULER (C)	9,912.51
		CONLEY, HOWARD H	10/01/93–12/31/93	STAFF ECONOMIST (P)	26,753.74
		CONNOLLY, BRENDA JEAN	10/01/93–12/31/93	STAFF ASSISTANT	11,725.50
		D'ARMOND, PERRI L	10/01/93–12/31/93	STAFF ASSISTANT (C)	11,018.25
		DAVIS, JAMES A	10/01/93–12/31/93	PRESS SECRETARY (P)	20,062.26
		DECOSTER, TIMOTHY PAUL	10/01/93–12/31/93	STAFF DIRECTOR	21,579.75
		DELL'ARTINO, R MARCUS	10/01/93–12/15/93	STAFF ASSISTANT	3,854.17
		DOUGHERTY, SEAN DYLAN	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
		DUGAN, JOSEPH	10/01/93–12/31/93	PRESS OFFICER (P)	17,385.75
		DUVAL, GERALD C	10/01/93–12/31/93	PRINTING EDITOR	22,443.75
		EBERSOLE, DAVID	10/01/93–12/31/93	MINORITY STAFF CONSULTANT	23,500.00
		EQUIHUA, XAVIER	10/01/93–12/31/93	STAFF ASSISTANT (C)	13,749.99
		FISCHER, JOHN ALEXANDER	12/01/93–12/31/93	STAFF ASSISTANT	1,681.75
		FRANK, JOHN L	10/01/93–12/31/93	MINORITY STAFF CONSULTANT	20,625.01
		GALLAGHER, LYNN F	10/01/93–12/31/93	MINORITY STAFF CONSULTANT	23,500.00
		GAVIN, SARAH CHRISTINE	10/01/93–12/31/93	RECEPTIONIST	10,320.75
		GRUBER, TERESA A	10/01/93–12/31/93	STAFF ASSISTANT	15,000.00
		HATTON, BRENDA B	10/01/93–12/31/93	STAFF ASSISTANT	11,103.99
		HEMMER, THOMAS M	10/01/93–12/31/93	STAFF ASSISTANT (C)	5,000.01
		HOGAN, JOHN E	10/01/93–12/31/93	MINORITY COUNSEL	28,461.84
		HOUSER, SUSAN W	10/01/93–12/31/93	STAFF ASSISTANT (P)	13,750.01
		HUBERT, LAVERNE PATRICK, II	10/01/93–12/31/93	CHIEF COUNSEL/LEGIS DIRECTOR (P)	30,732.99
		JENNINGS, JACQUELINE L	10/01/93–12/31/93	STAFF ASSISTANT (C)	12,061.50
		KENNEDY, ANNE KEYS	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		KEYSER, DIANE M	10/01/93–12/31/93	STAFF ASSISTANT (P)	14,374.99
		KOGUT, JULIA W	10/01/93–12/31/93	STAFF ASSISTANT	27,628.74
		LAIRD, RUSSELL	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
		LAMBERT, DENNIS E	10/01/93–12/31/93	STAFF ASSISTANT (P)	8,250.00
		LIVINGSTON, MARSHALL O	10/01/93–12/31/93	STAFF ASSISTANT (C)	15,500.01
		MANN, CURT J	10/01/93–12/31/93	STAFF ASSISTANT (P)	16,250.01
		MCCOY, SCOTT D	10/01/93–12/31/93	STAFF ASSISTANT (C)	6,999.99
		MCDONALD, JAMES EDGAR	10/01/93–12/31/93	STAFF DIRECTOR	17,828.75
		MCGRATH, DANIEL L	10/01/93–12/31/93	STAFF ASSISTANT	10,755.24
		MCGUIRE, WILLIAM HENRY	10/01/93–10/31/93	STAFF ASSISTANT	1,541.67

		MCMINN, KELLY ANN	10/01/93–12/31/93	STAFF ASSISTANT/INTERN	4,625.01
		MILLER, MICHAEL J	10/25/93–10/31/93	STAFF ASSISTANT	308.33
		Do	11/01/93–12/31/93	STAFF ASSISTANT (P)	3,083.34
		MITCHELL, GARY R	10/01/93–12/31/93	MINORITY STAFF DIRECTOR	29,410.99
		MOORE, DALE WAYNE	10/01/93–12/31/93	MINORITY LEGISLATIVE COORD	23,500.00
		MOORE, J ANDREW	10/01/93–12/31/93	STAFF ASSISTANT	5,000.01
		MOSEMAN, NEIL P	10/01/93–12/31/93	MINORITY STAFF CONSULTANT	16,000.00
		MULDOON, JOSEPH A, III	10/01/93–12/31/93	ASSOCIATE COUNSEL (P)	16,986.24
		O'CONNER, WILLIAM E, JR	10/01/93–12/31/93	MINORITY POLICY DIRECTOR	28,461.84
		ORMSBY, PATRICK G	10/01/93–12/31/93	STAFF ASSISTANT	11,711.25
		PARADIS, JULIA M	10/01/93–12/31/93	ASSISTANT COUNSEL (C)	20,000.01
		PITTS, KEITH J	10/01/93–12/31/93	STAFF DIRECTOR	22,335.00
		POWELL, DIANNE	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
		RAY, STANLEY L	10/01/93–12/31/93	STAFF DIRECTOR	17,499.99
		REGALIA, JENNIFER L	12/21/93–12/31/93	STAFF ASSISTANT/INTERN	513.89
		RILEY, JOHN P	10/01/93–12/31/93	STAFF ASSISTANT (P)	19,443.75
		ROSE, CARL PRESTON	10/01/93–12/31/93	SENIOR COUNSEL	15,009.99
		ROSE, JOAN TEAGUE	10/01/93–12/31/93	STAFF ASSISTANT	16,751.25
		ROVECAMP, JANICE L	10/01/93–12/31/93	STAFF ASSISTANT	17,258.76
		SAMUELSON, ALFRED DREYFUS	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
		SHEY, JANE	10/01/93–12/31/93	STAFF DIRECTOR	15,000.00
		SIMMONS, ANNE	10/01/93–12/31/93	STAFF DIR/SUBCOMM GENERAL FARM COMMODITIES	12,500.01
		SMITH, DEBORA A	10/01/93–12/31/93	STAFF ASSISTANT (C)	13,485.00
		STEELE, LENA L	10/01/93–12/05/93	STAFF ASSISTANT	9,723.75
		STEINITZ, STACY C	10/01/93–12/31/93	STAFF ASSISTANT (P)	13,500.01
		TEMPLE, GLENDA LOUISE	10/01/93–12/31/93	STAFF ASSISTANT	18,750.00
		THOMSON, RICHARD G	10/01/93–12/31/93	STAFF ASSISTANT (P)	16,000.00
		TOBIN, MERRY M	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,500.00
		WHITE, BRUCE A	10/01/93–12/31/93	STAFF ASSISTANT	5,750.01
		WHITED, CHARLOTTE R	10/01/93–12/31/93	STAFF ASSISTANT (P)	8,124.99
		WORSHAM, WANDA MARIE	10/01/93–12/31/93	MINORITY STAFF CONSULTANT	18,499.99
		YETLEY, MERVIN J	10/01/93–12/31/93	STAFF ASSISTANT (P)	17,917.50
	EXPENSES				
10-05	3274190001	NEW YORK TIMES SALES INC	09/20/93–12/19/93	SUBSCRIPTIONS TO 3 DAILY NEW YORK TIMES	128.70
10-07	3279070001	WEST PUBLISHING COMPANY	09/09/93	USCA STANDING ORDER	69.00
10-07	3279080001	SPARKS COMPANIES, INC	12/31/93–12/31/94	ONE-YEAR SUBSCRIPTION--THE FOOD AND FIBER LETTER	445.00
10-08	3280230001	E (KIKA) DE LA GARZA	07/30/93–07/31/93	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON, DC TO ORLANDO FL HOTEL, MISC	92.04
10-08	3280230002	DINERS CLUB	07/29/93–09/13/93	OFFICIAL AIRLINE CHARGES	3,566.90
10-12	3281030001	CHARLIE ROSE	10/04/93	OFFICIAL COMMITTEE TRAVEL FROM RALEIGH, NC TO NASHVILLE TENN; TO FAYETTEVILLE, N.C. MEALS	7.04
10-22	3294080001	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	25.60
10-22	3294080002	Do	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	46.40
10-22	3294080003	Do	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	36.00
10-22	3294080004	Do	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	30.80
10-22	3294080005	Do	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	25.60
10-22	3294080006	Do	09/01/93–09/30/93	BOTTLED WATER USAGE AND MONTHLY RENTAL	25.60
10-27	3295630001	DINERS CLUB	07/30/93–09/04/93	OFFICIAL AIRLINE CHARGES	899.45
10-27	3295660002	JULIA KOGUT	10/07/93–10/07/93	REIMBURSEMENT OF EXPENSES INCURRED IN SUPPORT OF COMMITTEE BUSINESS: LOCAL TRANSPORTATION	16.40
10-27	3295660001	LENA J LAWRENCE	10/08/93–10/08/93	REIMBURSEMENT OF EXPENSES INCURRED IN SUPPORT OF COMMITTEE BUSINESS: LOCAL TRANSPORTATION	9.40
10-29	3300120001	E (KIKA) DE LA GARZA	08/16/93–08/19/93	REIMBURSEMENT OF EXP. FOR OFF. COMMITTEE TRVL FR PORTLAND, OREGON TO MCALLEN, TX HOTEL, MEALS, MISC.	110.88
10-29	3300120002	Do	09/01/93	REIMBURSEMENT OF EXPENSES INCURRED IN SUPPORT OF COMMITTEE BUSINESS: TELEPHONE	15.45
10-31	3302900001	*(EQUIPMENT ALLOWANCE)*	07/07/93–09/30/93		9,746.01
10-31	3302900002	Do	10/01/93–10/31/93		4,590.69
10-31	3302930001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		96.00
10-31	3302930002	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,295.44
10-31	3302950001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,138.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-04	3307540001	SHAW FOOD SERVICES COMPANY	10/14/93	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO LUMBERTON, N.C. FOR HON. C. ROSE: AIR FARE T.O. 103-1-52.	1,310.00
11-08	3309850001	DINERS CLUB	08/16/93-10/04/93	OFFICIAL AIRLINE CHARGE	5,103.00
11-09	3312160001	PERRI D. ARMOND	10/19/93-10/20/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. TO SAN ANTONTIO, TEXAS: HOTEL, MISC.	72.00
11-16	3319850001	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER MONTHLY USAGE	25.60
11-16	3319850002	Do	10/01/93-10/31/93	MONTHLY BOTTLED WATER USAGE	46.40
11-16	3319850003	Do	10/01/93-10/31/93	MONTHLY BOTTLED WATER USAGE	30.80
11-16	3319850004	Do	10/01/93-10/31/93	MONTHLY BOTTLED WATER USAGE	10.00
11-16	3319850005	Do	10/01/93-10/31/93	MONTHLY BOTTLED WATER USAGE	25.60
11-16	3319850006	Do	10/01/93-10/31/93	MONTHLY BOTTLED WATER USAGE	30.80
11-22	3326850001	KEITH J. PITTS	10/28/93-10/31/93	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO LEXINGTON, KY MISC.	125.12
11-30	3335900001	*(EQUIPMENT ALLOWANCE)*	05/24/93-09/30/93		(67.90)
11-30	3335900002	Do	11/01/93-11/30/93		5,415.72
11-30	3335930001	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		291.00
11-30	3335930002	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,041.10
12-14	3347160001	FEDERAL EXPRESS CORP.	10/05/93-11/05/93	EXPRESS MAIL	61.50
12-14	3347160002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/16/93	USCS: 1994 SUPPLEMENT	873.00
12-16	3350510001	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER USAGE	20.40
12-16	3350510004	Do	11/01/93-11/30/93	BOTTLED WATER USAGE	41.20
12-16	3350510005	Do	11/01/93-11/30/93	BOTTLED WATER USAGE	25.60
12-16	3350510006	Do	11/01/93-11/30/93	BOTTLED WATER USAGE	30.80
12-16	3350510007	Do	11/01/93-11/30/93	BOTTLED WATER USAGE	25.60
12-16	3350510008	Do	11/01/93-11/30/93	BOTTLED WATER USAGE	25.60
12-16	3350510002	MARSHALL O LIVINGSTON	12/05/93-12/06/93	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO MCALLEN, TEXAS: HOTEL, MEALS, MISC	83.74
12-16	3350510003	THE JOURNAL OF COMMERCE	01/13/94-01/13/96	ONE-YEAR SUBSCRIPTION--ANITA BROWN	560.00
12-23	3355590001	DINERS CLUB	10/19/93-10/29/93	OFFICIAL AIRLINE CHARGES	1,218.00
12-27	3361540001	GARY R MITCHELL	12/10/93-12/16/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. TO GENEVA, SWITZERLAND: MISC	39.00
12-27	3361540002	RICHARD G THOMSON	12/13/93-12/16/93	OFFICIAL COMMITTEE TRAVEL TO MACON, GEORGIA; MARION, ARK.; GRAND ISLAND, NEB.: HOTEL, MEALS, OTHER.	172.62
12-29	3361770001	FEDERAL EXPRESS CORP.	11/24/93	EXPRESS MAIL	22.50
12-29	3361770002	STANLEY L RAY	12/13/93-12/16/93	OFFICIAL COMMITTEE TRAVEL TO MACON, GA.; MARION, ARK.; GRAND ISLAND, NEB.: HOTEL, MEALS, MISC.	211.74
12-29	3361770003	MERVIN J YETLEY	12/13/93-12/17/93	OFFICIAL COMMITTEE TRAVEL TO MACON, GA.; MARION, ARK.; GRAND ISLAND, NEB.: HOTEL, MEALS, MISC.	252.21
12-31	3364900008	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		4,677.43
12-31	3364930001	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,060.07
12-31	3364950001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		92.15

12-31	3364960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93	96.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	449,233.33
SPECIAL AND SELECT COMMITTEES	597,863.19

EXPENSES

SPECIAL AND SELECT COMMITTEES	45,464.80
TOTAL	**1,092,561.32**

COMMITTEE ON APPROPRIATIONS

SALARIES

ALCALDE, NANCY T	10/01/93–12/31/93	ASSISTANT TO CONG TORRES (P)	14,863.50
ALDERMAN, J A	10/01/93–12/31/93	ASSISTANT TO CONG YATES (P)	9,999.99
ANDERSON, ROLLAND E, III	10/01/93–12/31/93	ASSISTANT TO CONG WALSH (P)	12,500.01
ARNOLD, GEORGE P	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
ARNOLD, MARY C	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	7,824.99
ATKINSON, LESLIE LEWISE	10/01/93–12/31/93	ASSISTANT TO CONG STOKES (P)	23,049.75
BAGLEY, MICHAEL	10/01/93–12/31/93	ASSISTANT TO CONG DICKS (P)	20,000.01
BARBER, MELANIE M	11/15/93–12/31/93	ASSISTANT TO CONG PRICE (P)	7,768.89
BASON, ROBYN C	10/01/93–12/31/93	STAFF ASSISTANT (P)	8,300.01
BEAUMONT, LORETTA C	10/01/93–12/31/93	STAFF ASSISTANT (P)	19,500.00
BERRY, MORRELL JOHN	10/01/93–12/31/93	ASSISTANT TO CONG HOYER (P)	23,049.75
BLAZEY, JOHN T, II	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	23,158.33
BLOCH, STEVEN W	10/01/93–12/31/93	ASSISTANT TO CONG KOLBE (P)	19,983.25
BOBBITT, SUSAN JANE	10/01/93–12/31/93	ASSISTANT TO CONG MOLLOHAN (P)	9,500.01
BRADNER, ROBERT H	10/01/93–12/31/93	ASSISTANT TO CONG PORTER (P)	15,324.99
BRIMMER, CHARLES E	10/01/93–12/31/93	ASST TO CONG VISCLOSKY (P)	23,049.75
BROWN, GWENDOLYN A	10/01/93–12/31/93	ASSISTANT TO CONG DIXON (P)	20,610.39
BROWN, MICHAEL T	10/01/93–12/31/93	ASSISTANT TO CONG MORAN (P)	9,999.99
BROWN, SHELIA	10/01/93–12/31/93	ASSISTANT TO CONG WALSH (P)	10,875.00
BUCK, TIMOTHY J	10/01/93–12/31/93	STAFF ASSISTANT (P)	16,250.01
BURKETT, MICHELLE M	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,249.99
BURTT, STEVEN	10/01/93–12/31/93	ASSISTANT TO CONG WHITTEN (P)	20,049.99
CAMBON, PAUL F	10/01/93–12/31/93	ASSISTANT TO CONG LIVINGSTON (P)	23,049.75
CANTU, DANIEL ALFONSO	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,000.00
CHADBOURNE, SALLY A	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,500.01
CHOI, CAROLINE	10/01/93–12/31/93	ASSISTANT TO CONG TAYLOR (P)	11,249.99
CHOUINARD, GERARD J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT (P)	20,100.00
COGGIN, DAVID C	10/01/93–12/31/93	ASSISTANT TO CONG PACKARD (P)	23,049.75
COGORNO, ROBERT ANTHONY	10/01/93–12/31/93	ASSISTANT TO CONG DELAURO (P)	16,250.01
COMSTOCK, BARBARA JEAN	10/11/93–12/31/93	ASSISTANT TO CONG WOLF (P)	10,177.78
CRAPA, JOSEPH R	10/01/93–12/31/93	ASSISTANT TO CONG OBEY (P)	23,049.75
CUNNINGHAM, PAUL G	10/04/93–12/31/93	ASSISTANT TO CONG DIXON (P)	14,500.00
DAHLBERG, GREGORY R	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
DAMMANN, ROLF	11/01/93–12/31/93	ASSISTANT TO CONG BENTLEY (P)	14,890.00
DANDY, DARROLD A	10/01/93–12/31/93	ASSOCIATE STAFF MEMBER (P)	18,999.99
DAVIS, DELACROIX, III	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
DAVIS, ROBERT V	10/01/93–12/31/93	STAFF ASSISTANT (P)	23,750.01
DAVIS, SALLIE S	10/01/93–12/31/93	ASSISTANT TO CONG MYERS (P)	17,499.99
DAWSON, ELIZABETH COFFEE	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	23,158.33
DEARMON, DONALD M	10/01/93–12/31/93	ASSISTANT TO CONG PRICE (P)	15,249.99
DECELL, HAL C, III	10/01/93–12/31/93	ASSISTANT TO CONG WHITTEN (P)	22,335.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEERE, WILLIAM R	10/01/93–12/31/93	ASST TO CONG LIGHTFOOT (P)	14,937.50
		DONISTHORPE, BRUCE W	10/01/93–12/31/93	ASSISTANT TO CONG SKEEN (P)	15,555.00
		EDELSON, HOWARD J	10/01/93–12/31/93	ASSISTANT TO CONG CARR (P)	22,335.00
		EDMONDSON, AARON D	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
		EDWARDS, CATHERINE M	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	7,899.99
		EFFORD, RICHARD EDWIN	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
		EISNER, LORI FARBER	10/01/93–12/31/93	ASSISTANT TO CONG DELAY (P)	9,249.99
		ENRIGHT, JOHN STEVEN	10/01/93–12/31/93	ASSISTANT TO CONG MCDADE (P)	22,035.00
		ERLANDSON, MICHAEL S	10/01/93–12/31/93	ASSISTANT TO CONG SABO (P)	21,200.00
		FARMER, SUZANNE F	10/01/93–12/31/93	ASSISTANT TO CONG PETERSON (P)	23,049.75
		FATEMI, FARIBORZ S	10/01/93–12/31/93	ASSISTANT TO CONG KAPTUR (P)	21,000.00
		FELDMAN, PAUL H	10/01/93–11/14/93	ASSISTANT TO CONG PRICE (P)	9,631.11
		FENTON, LAURIE	10/01/93–12/31/93	ASSISTANT TO CONG KOLBE (P)	22,683.25
		FERRITER, OLIVIA L BARTON	10/01/93–12/31/93	ASSISTANT TO CONG BEVILL (P)	18,800.01
		FISHER, JOHN DONALD	10/01/93–12/31/93	ASSISTANT TO CONG YATES (P)	15,320.01
		FLEMING, SCOTT S	10/01/93–12/31/93	ASSISTANT TO CONG LOWEY (P)	22,250.01
		FOSTER, ROBERT B	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
		FOX, ERIC VON	10/01/93–12/31/93	ASSISTANT TO CONG BONILLA (P)	13,449.99
		FRANCE, ROGER A	10/01/93–12/31/93	ASSISTANT TO CONG TAYLOR (P)	23,049.75
		FREESE, TERENCE L	10/01/93–12/31/93	ASSISTANT TO CONG DICKS (P)	21,579.75
		FROMER, KEVIN I	10/01/93–12/31/93	ASSISTANT TO CONG ROGERS (P)	21,849.91
		FROST, RICHARD M	10/01/93–12/31/93	ASSISTANT TO CONG DELAURO (P)	14,000.01
		FRY, EDWARD DONALD, II	10/01/93–12/31/93	ASSISTANT TO CONG THORNTON (P)	21,125.01
		GADDY, LAUREN	10/01/93–12/31/93	ASSISTANT TO CONG THORNTON (P)	13,350.00
		GAWELL, KARL	10/01/93–10/08/93	ASSISTANT TO CONG SKAGGS (P)	2,048.87
		Do	11/16/93–12/31/93	ASSISTANT TO CONG SKAGGS (P)	8,845.79
		GAYLOR, ROBERT E, JR	10/01/93–12/31/93	ASSISTANT TO CONG DARDEN (P)	19,916.66
		GILBERT, SANDRA A	10/01/93–12/31/93	STAFF ASSISTANT (P)	19,500.00
		GLENN, HARRY JOHN	10/01/93–12/31/93	ASSISTANT TO CONG YOUNG (P)	22,335.00
		GREELEGS, ED	10/01/93–12/31/93	ASSISTANT TO CONG DURBIN (P)	22,333.17
		GREEN, ANTHONY	10/01/93–12/31/93	ASSISTANT TO CONG FOGLIETTA (P)	22,250.01
		GREENWOOD, KAREN	10/01/93–12/31/93	ASSISTANT TO CONG CHAPMAN (P)	17,700.00
		GREGORY, DOUGLAS M	10/01/93–12/31/93	ASSISTANT TO CONG B YOUNG (P)	22,335.00
		GRIFFIN, WAYNE C	10/01/93–10/31/93	ASSISTANT TO CONG BENTLEY (P)	7,445.00
		GRUNDY, JUDITH A	10/01/93–12/31/93	ASSISTANT TO CONG MURTHA (P)	22,799.76
		GUPPY, PAUL W	11/01/93–12/31/93	ASSISTANT TO CONG ISTOOK (P)	11,081.66
		GUSTAFSON, ROBERT C	10/01/93–12/31/93	ASSISTANT TO CONG PORTER (P)	14,075.01
		GWINN, WILLIAM ROGER	10/01/93–10/31/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
		HAND, LUCY MCLELLAND	10/01/93–12/31/93	ASSISTANT TO CONG SERRANO (P)	17,199.99
		HARRIS, JEFFERY DONALD	12/01/93–12/31/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
		HELLMAN, K CHRISTOPHER	10/01/93–10/31/93	ASSISTANT TO CONG FOGLIETTA (P)	7,500.00
		Do	12/01/93–12/31/93	ASSISTANT TO CONG FOGLIETTA (P)	7,500.00
		HERRING, ROBERT E	10/09/93–11/15/93	ASSISTANT TO CONG SKAGGS (P)	9,476.00
		JACQUEZ, ALBERT S	10/01/93–12/31/93	ASSISTANT TO CONG TORRES (P)	21,183.00

JEANQUART, ROBERTA S	10/01/93–12/31/93	ASSISTANT TO CONG KAPTUR (P)	15,500.00
JEPSEN, JAMES C	10/01/93–12/31/93	ASSISTANT TO CONG DURBIN (P)	19,880.83
JOHNSON, KATHLEEN R	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
JONES, ALICIA	10/01/93–12/31/93	STAFF ASSISTANT (P)	13,250.01
KAMEEN, JAMES J	10/01/93–11/13/93	ASST TO CONG VUCANOVICH (P)	6,561.33
KANE, DIANN	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	12,531.90
KECK, MAUREEN	10/01/93–10/31/93	ASSISTANT TO CONG OLVER (P)	6,445.00
Do	12/01/93–12/31/93	ASSISTANT TO CONG OLVER (P)	6,445.00
KEDZIOR, DENNIS M	10/01/93–12/31/93	STAFF ASSISTANT (P)	28,500.00
KEEFE, KENNETH L	10/01/93–12/31/93	ASSISTANT TO CONG HEFNER (P)	23,049.75
KEENAN, PATRICIA E	10/03/93–12/31/93	STAFF ASSISTANT (P)	16,377 77
KILIAN, DAVID F	10/01/93–12/31/93	STAFF ASSISTANT (P)	22,500.00
KLEIN, JONATHAN D	10/01/93–12/31/93	ASSISTANT TO CONG OLVER (P)	16,250.01
KNISELY, ROBERT LYLE	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324 99
KRAFT, KENNETH A	10/01/93–12/31/93	ASSISTANT TO CONG HOBSON (P)	18,768.75
KRENIK, EDWARD D	10/01/93–12/31/93	ASSISTANT TO CONG GALLO (P)	12,583.33
KRIPOWICZ, ROBERT S	10/01/93–12/31/93	STAFF ASSISTANT (P)	23,450.01
KULIKOWSKI, JAMES M	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (P)	28,841.83
LEHNER, LEE ANN V	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	8,463.63
LEMONS, JUDITH K	10/01/93–12/31/93	ASSISTANT TO CONG PELOSI (P)	17,499.99
LEMUNYON, GLENN BRIAN	10/01/93–12/31/93	ASSISTANT TO CONG DELAY (P)	15,000.00
LOMBARD, EDWARD E	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
LOPINA, BRIAN C	10/01/93–12/31/93	ASSISTANT TO CONG ISTOOK (P)	20,056.59
LUBIN, MARCUS P	10/01/93–12/31/93	ASSISTANT TO CONG BONILLA (P)	15,600 00
MACKAY, WILLIAM S	10/01/93–10/08/93	ASSISTANT TO CONG ISTOOK (P)	1,417.78
MAES, LORINDA R	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	9,897.03
MAGOULICK, SARA	10/03/93–12/31/93	STAFF ASSISTANT (P)	14,666.67
MALOW, RICHARD N	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000 00
MAREK, MICHAEL	10/01/93–12/31/93	ASSISTANT TO CONG OBEY (P)	23,049 75
MARINELLI, WILLIAM A	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000 00
MARTIN, J ALLEN	10/01/93–12/31/93	ASSISTANT TO CONG LIVINGSTON (P)	23,049.75
MARX, KENNETH M	10/01/93–12/31/93	STAFF ASSISTANT (P)	17,600.01
MATTS, MARCIA L	10/01/93–12/31/93	STAFF ASSISTANT (P)	12,000.00
MCGOVERN, MARY JO STERBANK	10/01/93–12/31/93	ASSISTANT TO CONG MOLLOHAN (P)	20,000.01
MCKINNON, DONALD M	10/01/93–12/31/93	ADMIN ASST TO MINORITY (C)	12,457.82
MICONI, AMERICO S	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
MIKEL, JOHN R	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
MILLER, JENNIFER M	10/01/93–12/31/93	ASSISTANT TO CONG ROGERS (P)	11,316.66
MILLER, MARK HENRY	10/01/93–12/31/93	ASSISTANT TO CONG CARR (P)	22,335.00
MILLER, RONALD J	10/01/93–12/31/93	EDITOR (P)	20,100.00
MIODUSKI, MARK J	10/01/93–12/31/93	STAFF ASSISTANT (P)	16,250.01
MOCK, RAYMOND G, III	10/01/93–12/31/93	ASSISTANT TO CONG PACKARD (P)	17,499 99
MOHRMAN, FREDERICK G	10/01/93–12/31/93	CLERK & STAFF DIRECTOR (P)	17,258.01
MONFORT, CHARLES ANTON	10/01/93–12/31/93	ASSISTANT TO CONG SABO (P)	20,700.01
MOORE, HENRY E	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
MOORE, WILLIAM K	10/01/93–12/31/93	ASSISTANT TO CONG CHAPMAN (P)	23,049.75
MORIN, STEVE	10/01/93–12/31/93	ASSISTANT TO CONG PELOSI (P)	17,499.99
MRDEZA, MICHELLE B	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	23,158.33
MUIR, LINDA JEAN	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	8,848 08
MULLINS, DONNA FRANCES	10/01/93–12/31/93	ASSISTANT TO CONG GALLO (P)	20,750.00
MUMMERT, JENNIFER	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	7,424.04
MURPHY, CAROL	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,500 01
MURPHY, KATHLEEN J	11/01/93–11/30/93	ASSISTANT TO CONG WILSON (P)	7,683 25
MURPHY, PLEASANT L	10/01/93–10/31/93	ASSISTANT TO CONG WILSON (P)	7,683 25
Do	12/01/93–12/31/93	ASSISTANT TO CONG WILSON (P)	7,683.25
MURRAY, MARK W	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324 99

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEWBERG, DIANE L	10/01/93-12/31/93	ASST TO CONG VISCLOSKY (P)	15,000.00
		NOLEN, EDD	10/01/93-12/31/93	ASSISTANT TO CONG BEVILL (P)	22,335.00
		NORRELL, GEORGE WILBUR	10/01/93-12/31/93	ASSISTANT TO CONG CALLAHAN (P)	6,520.84
		ORLIN, DAVID P	11/01/93-11/30/93	ASSISTANT TO CONG OLVER (P)	7,407.67
		ORNDORFF, JOANNE L	10/01/93-12/31/93	ADMINISTRATIVE AIDE (C)	9,195.38
		OSTHAUS, JOHN G	10/01/93-12/31/93	STAFF ASSISTANT (P)	27,000.00
		PACQUING, JULIET	10/01/93-12/31/93	STAFF ASSISTANT (P)	16,749.99
		PAROBEK, DENNIS A	11/14/93-12/31/93	ASST TO CONG VUCANOVICH (P)	7,755.00
		PARSONS, JEANNE E	10/01/93-12/31/93	ADMINISTRATIVE AIDE (P)	9,350.01
		PATRICK, RICHARD C	10/01/93-12/31/93	ASSISTANT TO CONG DARDEN (P)	17,500.01
		PEEL, TERRY ROBERT	10/01/93-12/31/93	STAFF ASSISTANT (P)	27,000.00
		PENDER, JILL F	10/01/93-12/31/93	ASSISTANT TO CONG N SMITH (P)	14,750.01
		PENDLETON, MICHELE S	10/01/93-12/31/93	ADMINISTRATIVE AIDE (C)	6,699.99
		PERRY, ANGELINA	10/01/93-12/31/93	ADMINISTRATIVE AIDE (C)	9,704.23
		PETERSON, TIMOTHY L	10/01/93-12/31/93	STAFF ASSISTANT (P)	20,000.01
		PHILLIPS, ELIZABETH A	10/01/93-12/31/93	STAFF ASSISTANT (P)	19,500.00
		PIEPER, MICHAEL J	10/01/93-12/31/93	ASST TO CONG VUCANOVICH (P)	18,987.51
		PLASHAL, JOHN GALVIN	10/01/93-12/31/93	STAFF ASSISTANT (P)	24,324.99
		POWELL, JANET L	10/01/93-12/31/93	ASSISTANT TO CONG WOLF (P)	16,875.00
		POWELL, THEODORE	10/01/93-12/31/93	OFFICE ASSISTANT (C)	7,068.15
		QUANTIUS, SUSAN E	10/01/93-12/31/93	STAFF ASSISTANT (P)	19,500.00
		REES, MARGARET A	10/01/93-12/31/93	ADMINISTRATIVE AIDE (C)	9,078.16
		REILEY, MARY A	10/01/93-12/31/93	ASSISTANT TO CONG MORAN (P)	20,000.01
		RICHBOURG, DONALD E	10/01/93-12/31/93	STAFF ASSISTANT (P)	27,000.00
		RIHELY, DIANE	10/01/93-12/31/93	ASSISTANT TO CONG NATCHER (P)	12,699.99
		ROBERTS, DAVID W	10/01/93-12/15/93	STAFF ASSISTANT (P)	13,541.67
		RODRIGUEZ, GLADYS MARGARITA	10/01/93-12/31/93	ASSISTANT TO CONG PASTOR (P)	12,312.50
		ROGERS, PAUL F	10/01/93-12/31/93	ASSISTANT TO CONG COLEMAN (P)	23,049.75
		ROPER, KEVIN M	10/01/93-12/31/93	MINORITY STAFF ASSISTANT (P)	26,666.67
		ROSENBERG, MICHAEL J	10/01/93-12/31/93	ASSISTANT TO CONG LOWEY (P)	20,500.01
		RUBIN, MARY ELIZABETH	10/01/93-12/31/93	ASSISTANT TO CONG HOBSON (P)	17,499.99
		RYAN, JOHN C	10/01/93-12/31/93	ASSISTANT TO CONG SKEEN (P)	12,962.49
		SANCHEZ, JOSE LUIS	10/01/93-12/31/93	ASSISTANT TO CONG COLEMAN (P)	23,049.75
		SANDERS, TIMOTHY K	10/01/93-12/31/93	STAFF ASSISTANT (P)	24,324.99
		SAUNDERS, STEPHEN C	10/01/93-12/31/93	ASSISTANT TO CONG SKAGGS (P)	23,049.75
		SAVIA, TONI MARIA	10/01/93-12/31/93	ADMINISTRATIVE AIDE (C)	10,197.94
		SCHAFER, GEORGE H	10/01/93-12/31/93	STAFF ASSISTANT (P)	24,324.99
		SCHECTER, IRENE D	10/01/93-12/31/93	ASSISTANT TO CONG HEFNER (P)	23,049.75
		SCHELBLE, JOHN D	10/01/93-12/31/93	ASSISTANT TO CONG MEEK (P)	20,000.01
		SCHMIDT, ROBERT A	10/01/93-12/31/93	STAFF ASSISTANT (P)	21,000.00
		SCHUERCH, WILLIAM E	10/01/93-12/31/93	STAFF ASSISTANT (P)	24,324.99
		SCHULMAN, MELISSA A	10/01/93-12/31/93	ASSISTANT TO CONG HOYER (P)	17,499.99
		SCIALABBA, CARMEN V	10/01/93-12/31/93	ASSISTANT TO CONG MURTHA (P)	23,049.75
		SIEDLECKI, KATHLEEN A	11/01/93-11/30/93	ASSISTANT TO CONG FAZIO (P)	5,400.00

SIGMON, DONALD NEAL	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
SIMON, THEODORE C	10/01/93–12/31/93	ASSISTANT TO CONG MCDADE (P)	22,035.00
SMITH, CHERYL L	10/01/93–12/31/93	STAFF ASSISTANT (P)	19,500.00
SMITH, CHRISTINE LOUISE	10/01/93–12/31/93	ASST TO CONG LIGHTFOOT (P)	18,350.00
SMITH, CLAUDE WILLIAM, JR	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
SOLIZ-CHAPA, JACQUELINE	10/01/93–12/31/93	ASSISTANT TO CONG PASTOR (P)	11,000.00
STEPHENS, MICHAEL A	10/01/93–12/31/93	STAFF ASSISTANT (P)	27,000.00
SYERS, WILLIAM A	10/01/93–12/31/93	ASSISTANT TO CONG LEWIS (P)	23,049.75
TERRY, TIMOTHY P	10/01/93–10/31/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
Do	12/01/93–12/31/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
THOMSON, PAUL E	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
TIPPINS, NANCY	10/01/93–12/31/93	ASSISTANT TO CONG CALLAHAN (P)	14,043.75
TOSCANO, ELLYN M	10/01/93–12/31/93	ASSISTANT TO CONG SERRANO (P)	19,250.01
VEILLETTE, CONNIE ANN	10/01/93–12/31/93	ASSISTANT TO CONG REGULA (P)	17,250.00
WAINMAN, BARBARA W	10/01/93–12/31/93	ASSISTANT TO CONG REGULA (P)	21,500.01
WAIT, PATRICIA M	10/01/93–12/31/93	ASSISTANT TO CONG BENTLEY (P)	22,335.00
WALKER, CHRISTOPHER J	10/01/93–10/10/93	ASSISTANT TO CONG WOLF (P)	2,050.00
WALTERS, GREGORY J	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,500.01
WALTERS, PEYTON MITCHELL	10/01/93–12/31/93	ASSISTANT TO CONG WILSON (P)	22,335.00
WARFIELD, WILLIAM L	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	23,158.33
WASITIS, DOUGLAS ANDREW	10/01/93–12/31/93	ASSISTANT TO CONG MYERS (P)	15,000.00
WEATHERLY, DEBORAH ANN	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	28,508.49
WEINBERGER, MICHAEL S	10/01/93–12/31/93	STAFF ASSISTANT (P)	18,549.99
WEST, FREDETTE	10/01/93–12/31/93	ASSISTANT TO CONG STOKES (P)	22,574.83
WHALIN, DAVID M	10/01/93–12/31/93	ASSISTANT TO CONG MEEK (P)	19,700.01
WHIPP, BETH LORI	10/01/93–12/31/93	ADMINISTRATIVE AIDE (C)	10,282.53
WHITE, LETITIA HOADLEY	10/01/93–12/31/93	ASSISTANT TO CONG LEWIS (P)	23,049.75
WILLSON, J DAVID	10/01/93–12/31/93	STAFF ASSISTANT (P)	24,324.99
WILSON, JEANNE L	10/01/93–12/31/93	STAFF ASSISTANT (P)	21,000.00
WINGATE, LINDA E	11/01/93–11/30/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
WOLTERSTORFF, KIMBERLY	10/01/93–12/31/93	ADMIN AIDE TO MINORITY (C)	5,622.95
WOODLAND, JEFFREY W	10/01/93–12/31/93	ADMIN AIDE TO MINORITY (C)	5,595.19
YOUNG, EVE ALEXANDER	10/01/93–12/31/93	ASSISTANT TO CONG PETERSON (P)	16,575.00
ZYLINSKI, BARBARA	11/01/93–11/30/93	ASSISTANT TO CONG FOGLIETTA (P)	7,500.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	3,795,167.80
TOTAL	**3,795,167.80**

COMMITTEE ON ARMED SERVICES

SALARIES

ALDRIDGE, CHRIS DOMENIC	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	18,542.14
ANDAHAZY, WILLIAM JAMES	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,508.49
ARGENTA, RITA D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	18,064.24
BACA, MIA	10/01/93–12/31/93	STAFF ASSISTANT (P)	7,000.00
BARNES, FRANK ALVERON	10/01/93–12/31/93	STAFF ASSISTANT (P)	10,369.29
BARRETT, ARCHIE D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	25,332.49
BARTEK, RONALD J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	20,550.82
BOOKER, LASELLE B	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,499.99
BOVA, JOYCE C	10/01/93–12/31/93	STAFF ASSISTANT (P)	10,395.51
BOWMAN, DIANE W	10/01/93–12/31/93	STAFF ASSISTANT (P)	9,277.51
BRAUER, ROBERT B	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	27,189.51
CHAPLA, JOHN D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	15,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
		COFER, WILLISTON B, JR	10/01/93–12/31/93	SENIOR PROF STAFF MEMBER	24,628.74
		COSSEBOOM, MARGARET MARY	10/01/93–12/31/93	STAFF ASSISTANT (P)	9,284.35
		COSTELLO, TERENCE J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	18,925.26
		COTTEN, MARY E	10/01/93–12/31/93	STAFF ASSISTANT (P)	6,017.90
		DAUGHERTY, SHARON A	10/01/93–12/31/93	STAFF ASSISTANT (P)	10,627.62
		DAVID, ARIEL	10/01/93–12/31/93	COUNSEL	13,500.01
		ELLIS, ANDREW K	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	29,780.01
		ELROD, MARILYN	10/01/93–12/31/93	STAFF DIRECTOR (P)	29,780.01
		ESPERNE, JEANINE V	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,750.00
		FINCK, TRACY WALTER	10/01/93–12/31/93	STAFF ASSISTANT (P)	7,740.49
		FLOYD, PERRY DEAN	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
		GARMAN, CATHLEEN D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,250.01
		GARWIN, THOMAS MURRAY	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,814.01
		GLAKAS, THOMAS PETER	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
		GRAY, BETTY B	10/01/93–12/31/93	ASSISTANT TO THE STAFF DIRECTOR (P)	11,517.25
		GRONE, PHILIP WAYNE	12/20/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	1,436.11
		HANNA, TIFFANY C	10/01/93–12/31/93	SECRETARY (P)	6,000.00
		HEATH, KAREN S	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	25,591.75
		HELLER, ELIZABETH	10/01/93–12/31/93	RECEPTIONIST (C)	5,162.27
		HIGGINS, MICHAEL R	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	19,249.99
		HOLLINES, HARRY	10/01/93–12/31/93	RECEPTIONIST (C)	5,453.93
		ISHIMARU, STUART J	10/01/93–11/11/93	SUBCOMMITTEE PROF STAFF MEMBER	10,174.83
		JOHNSON, DAVID A	10/01/93–10/08/93	STAFF ASSISTANT (C)	505.33
		JONES, NANCY SUE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	16,563.76
		KAPLAN, MARC	10/01/93–11/30/93	SECRETARY (C)	4,333.34
		Do	12/01/93–12/31/93	STAFF ASSISTANT (C)	1,666.67
		KASSEN, MELINDA R	10/01/93–12/31/93	COUNSEL	18,750.00
		KIRTMAN, DEANNA M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	12,250.00
		LIPOVAC, KATHLEEN A	10/01/93–12/31/93	STAFF ASSISTANT (P)	10,602.43
		LOFGREN, MICHAEL S	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,250.00
		MACDONALD, BRUCE W	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,500.00
		MCDOWELL, SHEILA A	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,000.00
		MIDDLETON, VICTORIA J	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,750.00
		MOORE, ALMA B	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	25,564.00
		NECESSARY, DOUGLAS H	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,750.01
		NELSON, WARREN L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,681.23
		OSTERMAN, GEORGIA C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,545.75
		PRICE, WILLIAM	10/01/93–10/31/93	PROFESSIONAL STAFF MBR	5,758.36
		PULLIAM, GARY P	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	12,962.49
		RANGEL, ROBERT S	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	18,049.99
		REDFERN, MARY CLAIRE	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,462.75
		REED, JEAN D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,590.34
		RESKOVAC, JOHN M	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	13,125.00
		ROACH, DOUGLAS C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,875.01

		ROHLFING, JOAN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	19,305.00
		ROSS-ROBINSON, HAZEL	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	20,250.00
		ROSSETTI, STEPHEN O	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,740.95
		RUPPERT, CAREY DOUTHIT	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,573.75
		SANDER, MATTHEW C	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,000.00
		SCHMIDT, REBECCA	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	19,500.00
		SCHWARTZ, JEFFREY M	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	13,500.00
		SCHWEITER, HENRY J	10/01/93–12/31/93	GENERAL COUNSEL	27,101.25
		SCOTT, CARLOTTIA A W	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	11,212.50
		SIEGEL, VICKI	10/01/93–12/31/93	STAFF ASSISTANT (P)	8,125.00
		STEFFES, PETER M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	21,096.52
		STEUBE, KAREN	10/01/93–10/31/93	SECRETARY (C)	2,083.33
		Do	11/01/93–12/31/93	STAFF ASSISTANT (C)	5,166.66
		STOREY, SHARON V	10/01/93–11/28/93	STAFF ASSISTANT (C)	5,495.50
		TATUM, CAMELLE L	10/01/93–12/31/93	SECRETARY (C)	6,000.00
		THOMPSON, STEVEN A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,500.00
		TOMPKINS, CHARLES L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	19,249.99
		WALKER, PAUL F	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	24,999.99
		WARRINGTON, ERNEST B, JR	10/01/93–12/31/93	STAFF ASSISTANT (C)	9,811.57
		WESTWATER, MARTHA A	10/01/93–12/31/93	STAFF ASSISTANT (C)	6,500.01
		WHEELER, BETTY J	11/01/93–12/31/93	SUBCOMMITTEE PROF STAFF MEMBER	14,890.00
		WILDING, MARCELLA A	11/17/93–12/31/93	RECEPTIONIST (C)	2,444.45
		WILLIAMS, CHRISTOPHER A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	17,332.75
		WITHERS, GEORGE OHL	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	23,500.00
		WRIGHT, BRENDA J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	14,175.49

EXPENSES

10-01	3293990001	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	05/93	(805.97)
10-01	3293990002	Do	10/01/93	08/93	(435.17)
10-05	3277080004	FEDERAL EXPRESS CORP	09/02/93–09/03/93	EXPRESS MAILING	5.23
10-05	3277080001	NEW YORK TIMES SALES INC.	09/02/93–12/01/93	SUBSCRIPTION	71.50
10-05	3277080002	Do	09/20/93–12/19/93	SUBSCRIPTION	71.50
10-05	3277080003	XEROX CORPORATION	03/26/93–06/21/93	METER USAGE (1090-2120)	1,594.10
10-19	3291070001	CONGRESSIONAL QUARTERLY INC	12/12/93–12/26/95	SUBSCRIPTION	2,070.00
10-19	3291070003	MEDIA GUIDE	09/28/93	MEDIA GUIDE	22.45
10-19	3291070002	U.S. GOVT PRINTING OFFICE	11/01/93–11/01/94	PER DIEM ALLOWANCES HANDBOOK	20.00
10-19	3291070004	WEST PUBLISHING COMPANY	09/21/93–09/21/93	USCAT28:1-1331 3BKS	138.00
10-27	3295620001	HARVARD UNIVERSITY	08/22/93–09/03/93	TUITION FOR MARILYN ELROD TO ATEND PROGRAM FOR SR. EXEC. IN NATIONAL & INT'L SEC.	2,000.00
10-31	3302900005	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		103,850.00
10-31	3302900006	Do	10/01/93–10/31/93		5,398.97
10-31	3302930005	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		82.00
10-31	3302930006	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		570.32
10-31	3302950004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,724.50
11-09	3312840002	RONALD J BARTEK	10/27/93–10/27/93	COFFEE/MEETING WITH SWISS DELEGATION	8.16
11-09	3312840001	MOHAMED SAHNOUN	10/20/93–10/22/93	WITNESS EXPENSES	350.88
11-18	3322270002	RONALD J BARTEK	11/09/93–11/09/93	COFFEE/MEETING WITH DANISH DELEGATION	8.96
11-18	3322270001	HOUSE RESTAURANT SYSTEMSS	11/09/93–11/09/93	COFFEE/METING WITH DANISH DELEGATION	30.00
11-30	3328240001	HOUSE RESTAURANT SYSTEM	11/16/93–11/16/93	COFFEE/MEETING WITH ISREALI DELEGATION	30.00
11-30	3328240002	WARREN NELSON	11/16/93–11/16/93	COFFEE/MEETING WITH ISREALI DELEGATION	30.00
11-30	3335900005	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		36,568.00
11-30	3335900006	Do	11/01/93–11/30/93		7,331.97
11-30	3335930005	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		76.00
11-30	3335930006	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		444.05
11-30	3335950003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,210.45
12-17	3350220001	XEROX CORPORATION	09/25/92–09/25/92	SERVICE CALL	135.00
12-20	3351060001	FEDERAL EXPRESS CORP	11/23/93–11/24/93	EXPRESS MAILING	5.23
12-20	3351060003	NEW YORK TIMES SALES INC.	11/11/93–11/09/94	SUBSCRIPTION	286.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
12-20	3351060002	Do	11/17/93–11/15/94	SUBSCRIPTION	572.00
12-31	3355940001	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		19.60
12-31	3364900010	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(24,993.81)
12-31	3364930005	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		438.47
12-31	3364960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		86.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	305,235.93
				SPECIAL AND SELECT COMMITTEES	877,769.80
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	139,014.39
				TOTAL	**1,322,020.12**
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS					
SALARIES					
		ALMEIDA, RAYMOND A	10/01/93–12/31/93	PROFESSIONAL STAFF	12,500.01
		AUERBACH, ROBERT D	10/01/93–12/31/93	ECONOMIST (P)	22,593.00
		BALDWIN, VALERIE L	10/01/93–12/31/93	COUNSEL	12,500.01
		BEDELIS, ANITA L	10/01/93–11/30/93	PROFESSIONAL STAFF MEMBER	7,293.74
		BLACK, JULIE A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	20,000.01
		BLANCHARD, LARICKE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	12,249.00
		BOAM, CHRISTOPHER P	10/01/93–12/31/93	STAFF ASSISTANT	10,249.99
		BROMBERG, JOYCE B	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	9,500.01
		BROWN, NELLE TEMPLE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	13,483.26
		BRYANT, GLORIA J	10/01/93–12/31/93	STAFF DIRECTOR	20,000.01
		CARR, DEBRA	10/01/93–12/01/93	PROFESSIONAL STAFF MEMBER (C)	8,447.26
		Do	12/02/93–12/31/93	COUNSEL	4,833.33
		CASSIDY, SEAN M	10/01/93–12/31/93	MINORITY COUNSEL SUB CREDIT & INS	10,250.01
		CEJA, PAUL S	10/01/93–12/31/93	COUNSEL	19,333.33
		COLE, ANTHONY F	10/01/93–12/31/93	MIN STAFF DIR-COUNSEL (P)	26,982.51
		COLLINS, STEPHANIE MCMANUS	10/01/93–12/31/93	COUNSEL	13,500.01
		CONNELLY, WILLIAM A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,222.59
		CONSTANTINO, VICTOR H	10/01/93–12/31/93	STAFF INTERN	3,922.21
		CORSON, FAITH L	10/01/93–12/31/93	STAFF ASSISTANT (C)	6,417.78
		CRAIN, BEN W	10/01/93–12/31/93	ECONOMIST	17,407.35
		CRIDER, MICHAEL P	10/01/93–12/31/93	ECONOMIST (P)	9,000.00
		DOHERTY, BRIAN M	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR	16,050.00
		DONAHUE-DURKIN, MARILYN	10/01/93–12/31/93	STAFF ASSISTANT (C)	9,556.71
		DORR, DALE MICHELE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,062.51
		DUKES, SHARON L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	12,498.99

DUPEE, ANNIE I	10/01/93–12/31/93	STAFF ASSISTANT	7,416.66
DUPONT, LAMMOT J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	6,000.00
DURAN, INGRID M	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,775.01
FALCON, ARMANDO, JR	10/01/93–12/31/93	DEPUTY GENERAL COUNSEL (P)	22,500.00
FEATHER, KAREN M	10/01/93–12/31/93	COUNSEL	15,250.00
FISHER, LESLIE	10/01/93–12/31/93	PROFESSIONAL STAFF (C)	12,500.01
FRIEND, AMY S	10/01/93–12/31/93	COUNSEL (P)	19,250.01
GAMBO, ANGELA S	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT (C)	11,089.41
GARAY, ROSA M	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	9,500.01
GARCIA, M ANGELA	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	11,833.33
HALL, LEAH	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,023.60
HALL, WILLIAM ROBERT	10/01/93–12/31/93	STAFF DIRECTOR	25,325.01
HANNAH, PAUL F, III	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	9,500.01
HARDAGE, JOHN K	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR	15,500.01
HAYES, BENNIE JESSUP	10/01/93–12/31/93	OFFICE MANAGER	11,157.88
HEASLEY, JOHN MARK	10/01/93–12/31/93	MINORITY COUNSEL (P)	17,060.58
HYLAND, JAMES EDWARD	10/01/93–12/31/93	ASST STAFF DIR & SENIOR COUNSEL	16,883.67
JONES, CLINTON COLUMBUS, III	10/01/93–12/31/93	COUNSEL (P)	14,375.01
KANE, DENNIS M	10/01/93–12/31/93	PROFESSIONAL STAFF (P)	22,274.25
KEECH, ROSEMARY ELIZABETH	10/01/93–12/31/93	STAFF ASSISTANT	7,574.76
KELLY, MARY L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	25,933.29
KINCAID, STACY	10/01/93–12/31/93	RESEARCH ASSISTANT	7,409.49
KING, PAMELA JOYCE	10/01/93–12/31/93	OFFICE MANAGER	9,466.24
KINZLER, PETER	10/01/93–12/31/93	STAFF DIRECTOR	24,999.99
LAMBKA, CAROLYN	10/01/93–12/31/93	SECRETARY	9,343.48
LAWRENCE, JUNE V	10/01/93–12/31/93	STAFF ASSISTANT	15,572.25
LEBEAU, ALYSA F	10/01/93–11/30/93	INTERN	1,625.00
Do	12/01/93–12/31/93	STAFF ASSISTANT	879.17
LIBSON, NANCY	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,401.54
LITTLEJOHN, PAMELA L	10/01/93–12/31/93	SECRETARY	8,470.63
LIVINGSTON, FRANCI	10/01/93–12/31/93	COUNSEL	14,249.99
MAHER, SHAWN	10/01/93–12/31/93	STAFF DIRECTOR	18,750.00
MATHIS, NANCY N	10/01/93–12/31/93	COMMUNICATIONS DIRECTOR	13,749.99
MAURANO, RICHARD L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	26,270.07
MCGARRY, MICHAEL J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,609.32
MCMAHON, MICHELE	10/01/93–12/31/93	STAFF ASSISTANT (P)	8,750.01
MEEK, KELSAY R	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
MILLER, ETHAN D	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
MILLER, TERESA J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	9,750.00
MINIFIE, MARGARET C	10/01/93–12/31/93	STAFF ASSISTANT	6,475.01
MITCHELL, MARSHALL	10/01/93–12/31/93	PRESS SECRETARY	8,999.01
MORELLI, JEFFREY P	10/01/93–12/31/93	STAFF ASSISTANT	13,092.22
MORELLI, VINCENT L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER-HOUSING	12,785.49
MULLIN, STEFANIE	10/12/93–12/31/93	STAFF ASSISTANT (P)	7,241.67
NORTH, TRISTAN	10/01/93–12/31/93	STAFF ASSISTANT	6,025.01
O'CONNOR, MARGARET M	10/01/93–12/31/93	STAFF ASSISTANT (C)	9,999.99
PARKER, GARY LEE	10/01/93–12/31/93	MINORITY COUNSEL	14,375.01
PEREZ, RAMON	10/01/93–10/11/93	STAFF ASSISTANT (P)	855.56
Do	10/12/93–12/01/93	STAFF ASSISTANT	3,888.89
Do	12/02/93–12/31/93	STAFF ASSISTANT (C)	2,255.56
PINDER, JOE	10/01/93–12/31/93	PRESS SECRETARY	7,500.00
POLICHENE, BRIGET	10/01/93–12/31/93	GENERAL COUNSEL (P)	26,270.07
POWELL, MICHAEL SCOTT, III	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	5,000.01
RADWAY, MICHAEL PORTER	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR	19,000.00
REILLY, JOSEPH J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	8,750.01
ROBINSON, BENJAMIN E, III	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	10,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
		RYAN, KAROLINE H	10/19/93–12/31/93	DEPUTY LEGAL COUNSEL	8,099.99
		SCANLON, BARRY W	10/01/93–12/31/93	STAFF ASSISTANT	5,899.99
		SCHARFENBERG, JOHN, JR	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	10,778.19
		SEIDEL, JOSEPH L	10/01/93–12/31/93	GENERAL COUNSEL (P)	18,612.60
		SEYFRIED, CHRISTINE E	10/01/93–12/31/93	STAFF ASSISTANT	7,822.22
		SHAUL, WM DENNIS	10/01/93–12/31/93	PROFESSIONAL STAFF	12,499.99
		SHAW, ROSEMARY S	10/01/93–12/31/93	GENERAL COUNSEL	17,499.99
		SHYCOFF, BARBARA L	10/01/93–12/31/93	COUNSEL	13,749.99
		SPENCER, TRACY MICHELE	10/01/93–12/31/93	OFFICE MANAGER	10,499.01
		SWAB, KENNETH E	10/01/93–12/31/93	GENERAL COUNSEL	25,412.82
		TANK, MARGO	10/01/93–12/31/93	MINORITY COUNSEL	6,875.01
		THAXTON, SARAH S	10/01/93–12/31/93	STAFF ASSISTANT (C)	9,999.99
		THOMAS, HEIDI M	10/01/93–12/31/93	COUNSEL	15,509.70
		TRIMBLE, KIM	10/01/93–12/31/93	STAFF ASSISTANT (C)	8,542.41
		VALENCIA, JOHN G, JR	10/01/93–12/31/93	STAFF DIRECTOR	25,172.89
		VENTRONE, JOSEPH M	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR (P)	22,497.15
		WALKER, JAMES R	10/01/93–12/31/93	PROFESSIONAL STAFF	15,857.74
		WALSH, DIONNE	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,500.00
		WEAVER, MARY E	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	13,375.00
		WESTERN, HARVEY JOSEPH	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,555.00
		YUDICHAK, JOHN T	11/01/93–12/31/93	STAFF ASSISTANT	6,166.66
		YUDKEN, JOEL S	12/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	5,000.00
		ZIMMER, ROBERT W	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,431.51
	EXPENSES				
10-01	3293990003	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	07/93	(1,671.67)
10-01	3293990004	Do	10/01/93	07/93	(1,531.50)
10-05	3277090001	USAIR	07/28/93–07/31/93	OFFICIAL TRAVEL GTR# A,0937382 TRAVEL ORDER #'S: 93-63,93-64	936.00
10-05	3277160001	Do	08/30/93–09/02/93	OFFICIAL TRAVEL GTR# A,0937868 TRAVEL ORDER #S: 93-70,-71,-72	1,206.00
10-05	3278180002	AMERICAN AIRLINES	08/31/93–09/01/93	OFFICIAL TRAVEL GTR# A,0937867-TO#93-69, GTR# A,0937870-TO#93-74, GTR# A,0937869-TO#93-73	1,011.00
10-05	3278180001	AMERICAN BUSINESS LISTS	09/04/93	DISK PRODUCTION	113.37
10-05	3278180004	DINERS CLUB	08/31/93–09/02/93	OFFICIAL TRAVEL FOR THE HON. LARRY LAROCCO TRAVEL ORDER #93-80	495.00
10-05	3278180005	FEDERAL EXPRESS CORP	07/08/93–07/09/93	OVERNIGHT MAIL	20.00
10-05	3278180006	Do	09/17/93–09/18/93	OVERNIGHT MAIL	7.25
10-05	3278180003	MARY L KELLY	08/02/93–09/24/93	PETTY CASH REIMBURSEMENT TRAVEL: PUBLICATIONS, TOTAL	90.50
10-07	3280270001	AQUA COOL	08/01/93–08/31/93	WATER/COOLER RENTAL	21.00
10-07	3280280003	THE BUREAU OF NATIONAL AFFAIRS, INC	12/22/93–12/22/94	RENEWAL/BANKING	919.00
10-07	3280280004	WEST PUBLISHING COMPANY	10/01/93–09/30/94	US CODE ANNOTATED 1994	741.50
10-13	3285020002	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE-YEAR SUBSCRIPTION RENEWAL	1,035.00
10-13	3285020001	OHIO STATE UNIVERSITY PRESS	11/01/93–11/01/94	ONE-YEAR SUBSCRIPTION RENEWAL TO JOURNAL OF MONEY, CREDIT & BANKING	70.00
10-13	3285020003	THE WALL STREET JOURNAL	12/23/93–12/23/94	ONE-YEAR SUBSCRIPTION RENEWAL	149.00
10-13	3285040001	NATIONAL MORTGAGE NEWS	09/14/93–09/26/94	ONE-YEAR (39 ISSUE) SUBSCRIPTION (607 OHOB)	170.00
10-19	3291620001	AMERICAN AIRLINES	09/11/93–09/13/93	OFFICIAL TRAVEL TRAVEL ORDER #93-77 GTR # A,0937332	400.00
10-19	3291620002	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER	77.60

10-19	3292040001	CHG CONSULTING, INC.	11/01/93-10/31/94	SUB RENEWAL FOR 1 YR GOLEMBE R EPORTS (KM)	340.00
10-19	3292040002	NATIONAL LEAGUE OF CITIES	12/01/93-11/30/94	SUB RENEWAL FOR 1 YR NATION'S CITIES WEEKLY (JB)	80.00
10-21	3293110001	AQUA COOL	09/01/93-09/30/93	WATER/COOLER RENTAL	21.00
10-21	3293110002	NATIONAL NEWS AGENCY	10/27/93-01/18/94	RENEWAL	102.15
10-26	3294500002	KAREN M FEATHER	08/14/93-08/31/93	FOR OFFICIAL TRAVEL TO: HAWAII, UTAH TRAVEL ORDER#93-54 PER DIEM, TRANSP., OTHER	1,694.36
10-26	3294500001	PAUL E KANJORSKI	08/14/93-08/31/93	FOR OFFICIAL TRAVEL TO: HAWAII, UTAH TRAVEL ORDER#93-56 PER DIEM, TRANSP., OTHER	1,281.98
10-28	3299490002	DELTA AIR LINES INC	09/10/93-09/10/93	TRANSPORTATION	145.00
10-28	3299490001	IAN DONALD TERNER	09/14/93-09/15/93	WITNESS/PER DIEM/TRANSPTN/OTHER	837.00
10-28	3300620001	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUBSCRIPTION RENEWAL (NY TIMES-B-371A)	115.35
10-28	3300620002	Do	10/27/93-01/18/94	SUBSCRIPTION RENEWAL (NY TIMES - H2-517)	115.35
10-28	3300630001	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER	20.40
10-28	3300630002	NEW YORK TIMES SALES INC.	09/28/93-12/27/93	SUBSCRIPTION RENEWAL	32.50
10-29	3301080007	ANNA J. SCHWARTZ	10/19/93-10/19/93	WITNESS REIMBURSEMENT TRAVEL ORDER #93-90 TRANS/OTHER/	279.75
10-29	3301080006	CAMBRIDGE PLANNING & ANALYTICS, INC.	10/01/93-09/30/94	OUTSIDE COMPUTER SERVICES	400.00
10-29	3301080002	CONGRESSIONAL QUARTERLY INC	11/01/93-10/31/94	SUBSCRIPTION	955.00
10-29	3301080003	THE WALL STREET JOURNAL	10/15/93-10/14/94	NEW SUB. (G)	149.00
10-29	3301080001	Do	11/18/93-11/17/94	SUBSCRIPTION	149.00
10-29	3301080004	THE WASHINGTON POST	11/01/93-10/31/94	SUB RENEWAL (DEP)	62.40
10-29	3301080005	Do	11/13/93-11/12/94	SUB RENEWAL (D KANE)	62.40
10-29	3302040002	DAVID L ANDRUKITIS	08/27/93	100 PRINTS	37.50
10-29	3302040001	Do	09/13/93	400 NEWSLETTERS-SEPTEMBER	185.25
10-29	3302040004	UNITED AIRLINES, INC.	08/15/93-08/17/93	OFFICIAL TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA AND RETURN TO#: 93-67 93-68 GTR#A0937866	1,200.00
10-29	3302040005	Do	08/31/93-09/02/93	OFFICIAL TRAVEL FROM WASHINGTON DC TO SAN DIEGO, CA AND RETURN TO#:93-75 93-76 GTR#A0937331	800.00
10-29	3302040003	USAIR	09/10/93	TRANSPORTATION	284.00
10-31	3302900007	*(EQUIPMENT ALLOWANCE)*	06/08/93-09/30/93		16,929.54
10-31	3302900008	Do	10/01/93-10/31/93		8,555.30
10-31	3302930007	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		544.00
10-31	3302930008	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,713.86
10-31	3302950006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		5,219.67
11-03	3305580004	AQUA COOL	10/01/93-11/01/93	WATER COOLER RENTAL & BOTTLES	30.80
11-03	3305580001	CD PUBLICATIONS	12/15/93-12/15/94	ONE YEAR RENEWAL SUBSCRIPTION	354.00
11-03	3305580003	NATIONAL NEWS AGENCY	10/27/93-01/18/94	THE NEW YORK TIMES NEWSPAPER	115.35
11-03	3305580002	REAL ESTATE FINANCE TODAY	12/01/93-12/01/94	ONE YEAR RENEWAL SUBSCRIPTION	85.00
11-03	3305580005	WARREN, GORHAM, LAMONT	01/04/94-01/04/95	ONE YEAR SUBSCRIPTION RENEWAL	657.00
11-05	3309230001	AMERICAN AIRLINES	08/14/93-08/30/93	OFFICIAL TRAVEL WDC/HILO, HI/HONOLULU, HI/LIHUE, HI/HONOLULU, HI/SALT LAKE CITY, UT/WDC	4,515.09
11-09	3313010001	AQUA COOL	09/01/93-09/30/93	WATER SERVICE: 2 BOTTLES, RENTAL	20.40
11-10	3313160001	JOYCE B BROMBERG	07/23/93	TO REIMBURSE PETTY CASH TRAVEL:	10.00
11-16	3319420001	AQUA COOL	10/06/93-10/31/93	WATER COOLER RENTAL AND BOTTLES	36.00
11-17	3320820001	FEDERAL EXPRESS CORP.	09/30/93-10/01/93	EXPRESS MAIL	15.50
11-19	3322260001	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER	25.60
11-19	3322260003	MCFADDEN BUSINESS PUBLICATIONS	11/10/93	AMERICAN BANK DIRECTORY	197.85
11-19	3322260002	WEST PUBLISHING CORP.	11/01/93	3 SETS-TITLE 12 POCKET PARTS, U.S. CODE 1994	90.00
11-22	3323790001	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER	21.00
11-22	3323790002	BARRY W SCANLON	10/28/93-11/01/93	OFFICIAL TRAVEL PER DIEM OTHER	312.25
11-30	3328080002	AQUA COOL	10/01/93-10/30/93	MISC. WATER	10.00
11-30	3328080009	Do	10/01/93-10/30/93	BOTTLED WATER 1 RENTAL AGREEMENT	10.00
11-30	3328080006	Do	10/01/93-10/31/93	BOTTLED WATER	67.20
11-30	3328080007	FEDERAL EXPRESS CORP.	10/25/93-10/30/93	OVERNIGHT MAIL	13.96
11-30	3328080008	GUISEPPE VINCENZINO	11/09/93-11/09/93	WITNESS REIMBURSEMENT OFFICIAL TRAVEL TO#93-99 TRAVEL OTHER	347.00
11-30	3328080005	MARY L KELLY	10/01/93-11/12/93	PETTY CASH REIMBURSEMENT TRAVEL	81.25
11-30	3328080003	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	SUBSCRIPTION RENEWAL OCT THRU DEC 1993	218.75
11-30	3328080004	Do	10/22/93-12/31/93	SUBSCRIPTION RENEWAL OCT THRU DEC	38.50
11-30	3335900007	*(EQUIPMENT ALLOWANCE)*	05/26/93-09/30/93		53,434.68
11-30	3335900008	Do	11/01/93-11/30/93		9,342.51
11-30	3335930007	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		772.00
11-30	3335930008	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,466.99

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		5,030.06
12-03	3333870001	P G COMMUNITY COLLEGE	09/24/93-09/24/93	RENTAL OF FACILITY FOR FULL COMMITTEE HEARING	105.00
12-03	3334070001	MS. MELA MAGGI	11/08/93-11/09/93	WITNESS REIMBURSEMENT TRAVEL ORDER # 93-101 PER DIEM, OTHER	161.76
12-10	3343090007	AMERICAN AIRLINES	09/11/93-09/13/93	OFFICIAL TRAVEL TRAVEL ORDER #93-77 GTR# A, 0937335	1.00
12-10	3343090003	AQUA COOL	09/01/93-09/30/93	MISC-WATER	10.00
12-10	3343090004	Do	09/01/93-09/30/93	MISC-WATER	41.20
12-10	3343090005	FEDERAL EXPRESS CORP	08/06/93-08/07/93	EXPRESS MAIL-MISC	8.73
12-10	3343090006	Do	09/01/93-09/02/93	MISC-EXPRESS MAIL	11.97
12-10	3343090001	Do	09/22/93-09/23/93	MISC-EXPRESS MAIL	3.99
12-10	3343090008	NORTHWEST AIRLINES, INC	09/16/93-09/20/93	OFFICIAL TRAVEL TRAVEL ORDER # 93-81 GTR# A,0937336	152.00
12-10	3343090002	WEST PUBLISHING COMPANY	09/21/93	PUBLICATION	69.00
12-13	3344070001	FLOYD H. FLAKE	11/08/93	OFFICIAL TRAVEL QUEENS, NY/NEWBURGH,NY/WASHINGTON,DC	150.20
12-13	3344130002	AMERICAN BANKER	11/01/93-11/01/94	SUBSCRIPTION RENEWAL	712.00
12-13	3344130001	FEDERAL EXPRESS CORP.	10/01/93-10/02/93	MISC. - EXPRESS MAIL	7.25
12-13	3344130005	Do	11/15/93-11/16/93	OVERNIGHT MAIL	3.75
12-13	3344130003	MR. LUIGI SARDELLI	11/09/93-11/09/93	WITNESS REIMBURSEMENT TO# 93-98 TRAVEL: PER DIEM: OTHER:	367.60
12-13	3344130004	MS. JEAN IVEY	11/08/93-11/09/93	WITNESS REIMBURSEMENT TO # 93-100 TRAVEL: PER DIEM: OTHER:	111.18
12-13	3344130006	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	3MO RENEWAL OF LA TIMES	112.60
12-14	3348080003	ALEX ARGUETA	11/07/93-11/08/93	WITNESS REIMBURSEMENT OFFICIAL TRAVEL: TO# 93-94 PER DIEM, OTHER, TOTAL	153.20
12-14	3348080004	DELTA AIR LINES INC	11/07/93-11/08/93	WITNESS-OFFICIAL TRAVEL TRAVEL ORDER #93-96 GTR# A,0937835	363.00
12-14	3348080005	NATL. INFO. DATA CENTER	01/01/94-12/31/94	ZIP CODE DIRECTORY	34.90
12-14	3348080001	NEW YORK TIMES SALES INC.	11/03/93-02/01/94	SUBSCRIPTION RENEWAL (B301C)	71.50
12-14	3348080002	WARREN GORHAM LAMONT	11/15/93-11/14/94	SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER (346 CANNON)	589.05
12-16	3350440001	DEBRA M. KILPATRICK	09/28/93	WITNESS REIMBURSEMENT R.T. TRAIN	28.00
12-16	3350450001	MARY L KELLY	08/24/93-09/15/93	PETTY CASH REIMBURSEMENT TRAVEL	12.00
12-21	3354080001	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER	30.80
12-21	3354080002	MARY L KELLY	11/23/93-12/13/93	PETTY CASH REIMBURSEMENT TRAVEL OTHER	78.45
12-21	3354090001	FEDERAL EXPRESS CORP	09/08/93-09/09/93	OVERNIGHT LETTERS	13.00
12-21	3354840002	AMERICAN AIRLINES	11/07/93-11/08/93	OFFICIAL TRAVEL TRAVEL ORDER #93-94 GTR# A,0937833	579.00
12-21	3354840001	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER	93.20
12-21	3354840007	Do	11/29/93	BOTTLED WATER AND COOLER	20.40
12-21	3354840004	LARICKE BLANCHARD	11/07/93	OFFICIAL EXPENSES: PER DIEM	59.09
12-21	3354840010	BUREAU OF NATIONAL AFFAIRS INC	10/28/93-10/28/94	SUBSCRIPTION	919.00
12-21	3354840005	SHARON L DUKES	11/07/93	OFFICIAL EXPENSES	52.65
12-21	3354840006	FEDERAL EXPRESS CORP	11/12/93-11/13/93	EXPRESS MAIL	32.50
12-21	3354840008	NATIONAL NEWS AGENCY	01/01/94-12/30/94	SUBSCRIPTION	199.70
12-21	3354840009	SOUTHWEST DISTRIBUTION, INC.	01/01/94-01/01/95	SUBSCRIPTION	713.80
12-21	3354840003	USAIR	11/07/93-11/08/93	TRANSPORTATION TO FIELD HEARING	729.00
12-21	3355010001	ANDRES PENALOZA	09/07/93-09/08/93	WITNESS REIMBURSEMENT FOR TRAVEL, AIRFARE	350.00
12-21	3355020002	DENNIS M KANE	11/21/93-11/24/93	OFFICIAL TRAVEL TO# 93-104 PER DIEM; OTHER; TOTAL	507.54
12-21	3355020001	TRISTAN NORTH	11/21/93-11/24/93	OFFICIAL TRAVEL TO# 93-105 PER DIEM; OTHER; TOTAL	522.12
12-27	3361530002	AMERICAN AIRLINES	08/07/93-08/13/93	OFFICIAL TRAVEL TO 93-59 TO 93-62	568.00
12-27	3361530004	DELTA AIR LINES INC	09/27/93	OFFICIAL TRAVEL TO 93-82 TRANSPORTATION	154.00
12-27	3361530003	SHAWN MAHER	09/26/93-09/27/93	OFFICIAL TRAVEL TO 93-82 PER DIEM, OTHER	55.06

12-27	3361530001	NANCY N MATHIS	08/09/93–08/11/93	OFFICIAL TRAVEL TO 93-62 PER DIEM, OTHER	159.67
12-28	3361050002	BUSINESS WEEK	06/01/93–12/01/93	HALF-YEAR SUBSCRIPTION	24.95
12-28	3361050001	WASHINGTON POST	02/12/93–06/28/93	HALF-YEAR SUBSCRIPTION	45.20
12-29	3361780001	FEDERAL EXPRESS CORP	10/13/93–10/14/93	OVERNIGHT LETTERS	5.23
12-29	3361780003	Do	10/25/93–10/26/93	OVERNIGHT LETTERS	8.23
12-29	3361780002	Do	10/28/93–10/29/93	OVERNIGHT LETTERS	3.75
12-29	3361780005	HENRY B GONZALEZ	12/14/93–12/14/93	OFFICIAL TRAVEL TRAVEL ORDER # 93-123 TRAVEL; OTHER; PER DIEM; TOTAL	86.84
12-29	3361780004	JOSEPH W. DELLAPENNA	12/07/93–12/08/93	WITNESS REIMBURSEMENT OFFICIAL TRAVEL TRAVEL ORDER # 93-121	110.00
12-29	3362200005	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER 5 BOTTLES RENTAL	36.00
12-29	3362200001	CONTINENTAL AIRLINES	11/07/93–11/08/93	OFICIAL TRAVEL TO #93-95 GTR #A,09374834	579.00
12-29	3362200004	FEDERAL EXECUTIVE DIRECTORY	11/01/93–10/31/94	JOURNAL SUBSCRIPTION	198.00
12-29	3362200002	FEDERAL EXPRESS CORP	12/02/93–12/03/93	OVERNIGHT MAIL	6.16
12-29	3362200003	NATIONAL JOURNAL	01/01/94–12/30/94	JOUNRAL SUBSCRIPTION	459.00
12-31	3364900011	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		230,606.05
12-31	3364930007	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,650.58
12-31	3364950005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		6,858.30
12-31	3364960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		216.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	464,539.78
SPECIAL AND SELECT COMMITTEES	849,687.87

EXPENSES

SPECIAL AND SELECT COMMITTEES	373,900.70

ADJUSTMENTS/REFUNDS

EXPENSES

10-05	3363980011	DINERS CLUB	08/31/93–09/02/93	REFUND DUE TO AIRLINE TRAVEL REBATE	(8.00)
09-17	3322390005	WEST PUBLISHING COMPANY	01/18/93–04/18/93	REFUND DUE TO PAYMENT IN ERROR	(364.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(372.00)
TOTAL	**1,687,756.35**

COMMITTEE ON THE BUDGET

SALARIES

ADDISON-BURTON, LAVARNE	10/01/93–12/31/93	SENIOR BUDGET ANALYST (P)	25,758.75
ALLEN, JEFFREY F	10/01/93–11/30/93	INTERN-MINORITY (C)	800.00
AMDUR, ROCHELLE K	10/01/93–12/31/93	BUDGET ANALYST (P)	17,996.10
AMYX, HILDA L	10/01/93–12/31/93	MGR/SPEC ASSIST-CHIEF OF STAFF (P)	18,095.49
ATTALLAH, EL-NASSER	10/01/93–12/31/93	ASSOCIATE STAFF/REP MINK (C)	11,250.00
BANNACH, EILEEN	10/01/93–12/31/93	SENIOR STAFF ASSISTANT (C)	12,956.10
BARNES, JOHNNY	10/01/93–12/31/93	ASSOCIATE STAFF-REP BLACKWELL (P)	17,383.35
BATES, JAMES T	10/01/93–12/31/93	CHIEF COUNSEL-MINORITY STAFF (P)	15,000.00
BAUMGARTNER, EILEEN M	10/01/93–12/31/93	CHIEF OF STAFF (P)	29,289.99
BOGENBERGER, PATRICK	10/01/93–12/31/93	SENIOR BUDGET ANALYST (P)	21,858.00
BOSTER, RON S	10/01/93–12/31/93	ASSOCIATE STAFF-REP LAZIO (P)	15,000.00
BRIGHAM, EDWARD A	10/01/93–12/31/93	SENIOR BUDGET ANALYST (P)	23,929.95
BROOKS, MELVINA D	10/01/93–12/31/93	ADMIN ASST-BUDGET PRIORITIES (C)	10,730.43
BYWATERS, LINDA M	10/01/93–12/31/93	SENIOR STAFF ASSISTANT (C)	7,226.22
CARSON, JOHN K	12/01/93–12/31/93	ASSOCIATE STAFF-REP ALLARD (P)	5,000.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARSON, PETER D A	10/01/93-12/31/93	ASSOC STAFF TO CONG SHAYS (P)	13,250.01
		CASSIDY, M EDWARD, JR	10/01/93-12/31/93	ASSOCIATE STAFF-REP HOKE (P)	15,000.00
		COLLINS, PATRICK	10/01/93-12/31/93	PRESS SECRETARY (P)	12,699.99
		DAVIS, ALBERT J	10/01/93-12/31/93	ECONOMIST (P)	24,750.63
		DINKEL, MATTHEW C	10/01/93-12/31/93	ASSOCIATE STAFF/REP COYNE (P)	13,500.01
		DOBER, PATRICK L	10/01/93-12/31/93	ASSOC STAFF TO CONG FRANK (P)	14,499.99
		DRUMMOND, ALFRED J	10/01/93-12/31/93	MINORITY ECONOMIST (P)	14,499.99
		DUGGAN, JOSEPH P	10/01/93-12/31/93	ASSOCIATE STAFF/REP COX (P)	17,383.35
		EDWARDS, GREGG M	10/01/93-12/31/93	ASSOCIATE STAFF/REP BOB FRANKS (P)	15,000.00
		FELDMAN, PAUL H	11/15/93-12/31/93	ASSOCIATE STAFF-REP PRICE (P)	8,880.56
		FENNELL, ARNYA L	10/01/93-12/31/93	STAFF ASSISTANT (C)	7,193.25
		FIELDS, THOMAS J	10/01/93-12/31/93	ASSOC STAFF TO CONG COOPER (P)	15,249.99
		FLAHERTY, KAREN A	10/01/93-12/31/93	BUDGET ANALYST (P)	19,874.10
		FOX, HARRISON W, JR	10/01/93-12/31/93	ASSOCIATE STAFF-REP INGLIS (P)	15,000.00
		FRANTZ, MOLLY M	10/01/93-12/31/93	ASSOCIATE STAFF/REP POMEROY (P)	17,383.35
		FRIEDMAN, JOEL AARON	10/01/93-12/31/93	BUDGET ANALYST (P)	18,750.00
		GAUTHIER, JON E	10/01/93-12/31/93	ASSOCIATE STAFF-REP NICK SMITH (P)	15,000.00
		GRUNDMANN, MARTHA	10/01/93-12/31/93	SENIOR BUDGET ANALYST (P)	21,338.79
		HADAR, ALYN LEVIN	10/01/93-12/31/93	CORRESPONDENCE COORDINATOR (C)	11,036.79
		HAMPTON, JAMES GREGORY	10/01/93-12/31/93	BUDGET ANALYST-MINORITY STAFF (P)	15,249.99
		HANNA, CRAIG A	10/01/93-12/31/93	ASSOC STAFF TO CONG GEPHARDT (P)	17,383.35
		HILL, FRANK H	10/01/93-12/31/93	ASSOC STAFF TO CONG MCMILLAN (P)	15,000.00
		JENKINS, EILEEN A	10/01/93-12/31/93	CHIEF CORRESPONDENCE COORDINATOR (P)	11,374.28
		JOHNSON, LOWELL EMERSON	10/01/93-12/31/93	ASSOC STAFF MEMBER/REP WISE (P)	17,383.35
		JONES, MICHAEL J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT (P)	8,104.17
		KENDALL, DAVID	11/01/93-12/31/93	ASSOCIATE STAFF/REP ANDREWS (P)	9,250.00
		KERY, PATRICIA A	10/01/93-12/31/93	ASSOCIATE STAFF-REP KENNELLY (P)	17,383.35
		KIBBE, MATTHEW	10/01/93-12/31/93	ASSOCIATE STAFF-REP MILLER (P)	15,000.00
		KNUDSEN, PATRICK L	10/01/93-12/31/93	EDITOR, MINORITY OFFICES (P)	14,499.99
		KOGAN, RICHARD L	10/01/93-12/31/93	DIR FOR SPECIAL POLICY STUDIES (P)	25,290.63
		KRUMBHAAR, GEORGE D, JR	10/01/93-12/31/93	ASSOCIATE STAFF-REP ORTON (P)	11,000.01
		LEE, SHIRLEY	10/01/93-12/31/93	INTERN-MINORITY (C)	1,200.00
		LEVENTHAL, KENNETH M	10/01/93-12/31/93	SENIOR BUDGET ANALYST (P)	22,937.19
		LEVINE, NATALIE M	10/01/93-12/31/93	RESEARCH ASSISTANT (P)	7,777.50
		LIVANIOS, STELLA	10/01/93-12/31/93	ASSOCIATE STAFF-REP JOHNSTON (P)	11,250.00
		LOTT, BRIAN HARRISON	10/01/93-12/31/93	ASSOCIATE STAFF-REP COSTELLO (P)	17,250.00
		MAHAN, ROGER	10/01/93-12/31/93	ASSOCIATE STAFF/REP HERGER (P)	13,449.99
		MANSOUR, CHRISTOPHER J	10/01/93-12/31/93	ASSOC STAFF MEMBER/REP KILDEE (P)	17,383.35
		MASTERS, NICHOLAS A	10/01/93-12/31/93	SPECIAL ASSISTANT TO THE CHAIRMAN (P)	30,732.99
		MAY, RICHARD E	10/01/93-12/31/93	STAFF DIRECTOR-MINORITY (P)	25,749.99
		MULTOP, JOHN RIDGWAY	10/01/93-12/31/93	ECONOMIST (P)	22,323.72
		MULVANEY, SEAN	12/01/93-12/31/93	ASSOCIATE STAFF/REP KOLBE (P)	5,000.00
		NASATKA, LISA ANN	10/01/93-12/31/93	ADMINISTRATIVE AIDE (P)	8,189.79
		NELSON, PAUL N	10/01/93-12/31/93	ADMINISTRATIVE CLERK (C)	10,873.95

O'BRIEN, JENNIFER C	10/01/93-12/31/93	ASSOCIATE STAFF-BEILENSON (P)	8,750.01
PALMER, STEVEN DAYTON	10/01/93-11/30/93	ASSOCIATE STAFF-REP ALLARD (P)	5,166.66
PATTERSON, JOSEPH P, JR	10/01/93-12/31/93	PRINTER (P)	16,851.24
PETERSON, DORA K	10/01/93-12/31/93	SECRETARY (C)	9,809.55
PLUNKETT, DAVID W	10/01/93-12/31/93	ASSOCIATE STAFF-REP BROWDER (P)	15,645.00
PORTEE, SCHERYL C	10/01/93-12/31/93	COUNSEL (P)	22,427.70
REICH, DAVID J	10/01/93-12/31/93	CHIEF COUNSEL (P)	22,500.00
RHODES, ARTHUR D	10/01/93-12/31/93	ASSOC STAFF TO CONG PARKER (P)	16,625.01
RIDGWAY, RAYBURN HUNTER, II	10/01/93-12/31/93	ASSOCIATE STAFF/REP SLAUGHTER-(P)	12,500.01
RIVERS, FAITH R	10/01/93-12/31/93	STAFF ASSISTANT (P)	9,999.99
ROBERTS, KATHRYN G	10/01/93-12/31/93	PRESS ASSISTANT (P)	11,036.79
ROGERS, B D STEVEN	10/01/93-12/31/93	ASSOCIATE STAFF/GORDON (P)	17,250.00
ROSENTHAL, LARRY DANIEL	10/01/93-12/31/93	TASK FORCE ASSOC/REP KILDEE (P)	17,383.35
ROSS, MARGARET LOUISE	10/01/93-12/31/93	MGR ECONOMICS & BUDGET POLICY (P)	18,129.81
ROWAN, ANN M	10/01/93-10/31/93	ASSOCIATE STAFF/REP ANDREWS (P)	5,794.45
RUBIN, MICHAEL E	10/01/93-12/31/93	BUDGET ANALYST (MINORITY) (P)	11,750.01
RUHE, SHIRLEY L	10/01/93-12/31/93	DIRECTOR/BUDGET PRIORITIES (P)	26,204.79
SAMUELSON, ELLEN K	10/01/93-12/31/93	ASSOCIATE STAFF/REP SABO (P)	12,408.34
SAUER, H ARTHUR	10/01/93-12/31/93	BUDGET ANALYST (MINORITY) (P)	21,000.00
SCHWARTZ, BARI LEE	10/01/93-12/31/93	ASSOCIATE STAFF/REP BERMAN (P)	17,383.35
SHETH, ANITA S	10/01/93-12/31/93	INTERN-MINORITY (C)	1,200.00
SMITH, JENNIFER L	10/01/93-12/31/93	COUNSEL (P)	16,851.24
STRAWSER, CORNELIA JANE	10/01/93-12/31/93	ECONOMIST (P)	24,750.63
STRAWSER, NEIL E	10/01/93-12/31/93	PRESS DIRECTOR (P)	20,046.44
STRUBLE, WAYNE T	10/01/93-12/31/93	BUDGET ANALYST-MINORITY STAFF (P)	18,026.52
TELSON, MICHAEL L	10/01/93-12/31/93	SENIOR BUDGET ANALYST (P)	21,635.67
THEIL, LYNDA P	10/01/93-12/31/93	ASSOCIATE STAFF-REP WOOLSEY (P)	16,250.01
THOMAS, CHARLES H, JR	10/01/93-12/31/93	SR ANALYST (P)	21,226.41
THOMAS, ELLA	10/01/93-12/31/93	ADMIN ASST/CHIEF COUNSEL (P)	9,971.61
THOMAS, JAMES DOUGLAS	10/01/93-12/31/93	ASSOCIATE STAFF-SNOWE (P)	9,999.99
THOMAS, RUTH M	10/01/93-12/31/93	ASSOCIATE STAFF-REP GEPHARDT (P)	17,383.35
TICE, REBECCA	10/01/93-12/31/93	ASSOC STAFF TO CONG STENHOLM (P)	17,383.23
VILSACK, BETH E	10/01/93-12/31/93	ADMINISTRATIVE OFFICER (P)	14,358.54
WEATHERS, ANDREA R	10/01/93-12/31/93	ASSIST BUDGET ANALYST (P)	9,162.69
WHEAT, MARIE GILLILAND	10/01/93-12/31/93	BUDGET ANALYST-MINORITY STAFF (P)	7,500.00
WHITE, THOMAS R	10/01/93-12/31/93	ASSOC STAFF MEMBER/REP BRYANT (P)	17,383.35
WHYTE, ELIZABETH ANN	10/01/93-12/31/93	ASSOCIATE STAFF/REP MOLLOHAN (P)	9,000.00
WOOLNER, GENA RAE	10/01/93-12/31/93	ADMIN ASST-MINORITY (P)	7,500.00
WOOLSEY, RUTH AUDREY	10/01/93-12/31/93	COUNSEL (P)	17,499.99
WORSHAM, CHARLA E	10/01/93-12/31/93	ASSOCIATE STAFF-REP KASICH (P)	7,499.99
YEAGER, HEIDI Y	10/01/93-11/30/93	ASSOCIATE STAFF/REP KOLBE (P)	4,800.00
YORK, DAVID A	10/01/93-12/31/93	ASSOCIATE STAFF-REP BUNNING (P)	16,363.65
YOUNG, JAMES THOMAS	10/01/93-12/31/93	ASSOCIATE STAFF/REP LAMAR SMITH (P)	15,000.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,513,012.14
TOTAL	**1,513,012.14**

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES

ANDERSON, DAVID E	10/01/93-12/31/93	MINORITY STAFF COUNSEL (P)	15,464.45
BEDFORD-BILLINGHURST, MARZETTE	10/01/93-10/31/93	STAFF ASSISTANT (P)	4,083.33
Do	11/01/93-12/31/93	LEGISLATIVE ASSOCIATE (P)	8,166.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
		BINK, LAURINE M	10/01/93–10/31/93	STAFF ASSISTANT (C)	4,166.67
		BOESEL, CHARLES M	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
		BOOTH, MICHELE E	10/01/93–12/31/93	SUBCM STF DIR-JUD & ED (P)	17,916.67
		BROWN, ELLEN	10/01/93–12/31/93	STAFF ASSISTANT	7,870.12
		BUXTON, D B	10/01/93–10/31/93	STAFF ASSISTANT (C)	5,000.00
		CARTER, RENE	10/01/93–11/30/93	STAFF ASSISTANT (C)	13,666.66
		COLE, MICHELLE C	10/01/93–10/31/93	RES ASST/INFO SYS/ADMIN (P)	2,678.57
		Do	11/01/93–12/31/93	RESEARCH ASSISTANT	7,857.14
		CONYERS, ROBERT W	10/01/93–12/31/93	OFFICE ASSISTANT	8,000.00
		DAVIS, MARK JOHN	10/01/93–12/31/93	SENIOR STAFF COUNSEL (P)	21,249.99
		DEAN, TRACEY	10/01/93–12/31/93	STAFF ASST/ADM (P)	8,536.05
		DEMAIO, GRACE M	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT (P)	13,743.87
		DERDERIAN, JAMES E	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,500.00
		DYKEMA, RICHARD T	10/01/93–12/31/93	STAFF ASSISTANT (C)	12,500.01
		EASON, MARVIN R	10/01/93–12/31/93	STAFF ASSISTANT (P)	20,000.01
		FARLEY, MATTHEW M	10/01/93–11/15/93	STAFF ASSISTANT	2,851.75
		FOSTER, ROLAND R	12/01/93–12/31/93	STAFF ASSISTANT	1,666.67
		GODOWN, GAYLE HELEN	10/01/93–10/31/93	SYSTEMS ADMINISTRATOR	3,125.00
		Do	11/01/93–12/31/93	SYSTEMS ADMINISTRATOR (P)	6,250.00
		GOOD, LAURA N	11/09/93–12/31/93	STAFF ASSISTANT (C)	7,222.23
		HAMM, RONALD P	10/01/93–12/31/93	SENIOR STAFF ASSOCIATE (P)	24,800.01
		JOHNSON, BRODERICK D	10/01/93–12/31/93	STAFF DIR AND CHIEF COUNSEL (P)	27,000.00
		JULYAN, DAVID S	10/01/93–12/31/93	STAFF ASSISTANT (C)	27,841.83
		MACIVER, DALE	10/01/93–12/31/93	SENIOR STAFF COUNSEL (P)	24,800.01
		MCDONOUGH, DONEG PAUL	12/01/93–12/31/93	STAFF ASSISTANT (P)	4,966.67
		MIDDLETON, JOAN V	10/01/93–12/31/93	ADMINISTRATIVE OFFICER (P)	18,101.37
		NOE, NANCY J	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE (P)	9,814.51
		PLUMART, PERRY R	11/15/93–12/31/93	STAFF ASSISTANT	5,611.11
		QUINN, BRIGID S	10/01/93–10/31/93	SENIOR STAFF ASSISTANT (P)	6,833.33
		Do	11/01/93–12/31/93	SENIOR LEGISLATIVE ASSOCIATE (P)	13,666.66
		RAFFAELLI, ANNE D	10/01/93–12/31/93	STAFF ASSISTANT (C)	27,000.00
		REHR, ASHLEY M	10/01/93–12/31/93	STAFF ASSISTANT (C)	12,500.01
		SENTER, JEFFREY L	10/01/93–12/31/93	INFORMATION SYSTEMS MANAGER (P)	12,500.01
		SMITH, DENNIS G	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (P)	26,219.49
		STEPHENSON, CHARLES C, JR	10/01/93–12/31/93	STAFF ASSISTANT (C)	20,000.01
		TERRELL, JULIUS P	10/01/93–12/31/93	STAFF COUNSEL	9,999.99
		WHITE, LINDA M	10/01/93–12/31/93	ADMIN ASST/LEGISLATION (P)	12,289.27
		WILLIAMS, CHARLES M	10/01/93–12/31/93	STAFF ASSISTANT (C)	20,480.76
		WINSTON, LOUISE H	10/01/93–10/31/93	RESEARCH ASSISTANT (P)	3,015.17
		Do	11/01/93–12/31/93	RESEARCH ASSISTANT	8,530.33
EXPENSES					
10-05	3274180001	DAVID L ANDRUKITIS	04/02/93	INVOICE PAYMENT FOR COMMITTEE PRINTING	107.50
10-15	3287140001	ARCHER COURIER/ORIENT EXPRESS DEL. SER	09/15/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE	9.25

10-15	3287140002	DEER PARK SPRING WATER INC.	09/24/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	25.95
10-15	3287140003	Do	09/24/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	25.95
10-15	3287140004	DAVID S JULYAN	09/28/93-10/05/93	REIMB. FOR TAXI FARES/PARKING FEES INCURRED TO ATTEND MEETINGS AS COMMITTEE REP	15.00
10-28	3299740003	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	10/04/93	INVOICE PAYMENT FOR COURIER SERVCIES FOR THE COMMITTEE OFFICES	7.75
10-28	3299740002	DEER PARK SPRING WATER INC.	09/10/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	26.61
10-28	3299740004	Do	10/08/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	25.95
10-28	3299740005	NATIONAL NEWS AGENCY	04/10/93-12/30/93	INVOICE PAYMENT FOR SUBSCRIPTIONS FOR THE COMMITTEE OFFICES	947.95
10-31	3302900055	*(EQUIPMENT ALLOWANCE)*	07/12/93-09/30/93		16.98
10-31	3302900056	Do	10/01/93-10/31/93		3,003.57
10-31	3302930015	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		44.00
10-31	3302930016	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		132.07
10-31	3302950030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		47.96
11-03	3307080001	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	10/19/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	10.75
11-03	3307080002	JULIUS P TERRELL	10/05/93-10/06/93	REIMB. FOR EXP. INCURRED WHILE ATTENDING OFF. COMM. MEETINGS. 1309 LHOB TO FCC 1919 M ST, NW AND RETURN.	16.00
11-17	3321560003	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	10/26/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	11.25
11-17	3321560001	DEER PARK SPRING WATER INC.	10/22/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES. 1310	60.94
11-17	3321560002	Do	10/22/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES. 1307	35.95
11-17	3321560004	JULIUS P TERRELL	11/04/93-11/05/93	REIMBURSEMENT FOR ATTENDANCE FEES FOR COMMITTEE TRAINING SPONSORED BY CRS	20.00
11-30	3335900048	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		3,086.61
11-30	3335930068	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		255.00
11-30	3335930069	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		144.91
12-07	3341030003	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	11/05/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	7.75
12-07	3341030002	DEER PARK SPRING WATER INC.	11/05/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	43.95
12-07	3341030001	DAVID S JULYAN	11/09/93	REIMB. FOR TAXI FARES INCURRED TO ATTEND MEET. AS COMM. REP. 239 CHOB TO NCPC 801 PA. AVE., NW AND RET.	8.00
12-07	3341040001	NATIONAL NEWS AGENCY	01/01/94-12/30/94	PAYMENT OF INVOICE FOR SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES. 1310	1,306.65
12-07	3341040002	Do	01/01/94-12/30/94	INVOICE PAYMENT OF SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES. 1307	890.60
12-09	3342250003	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	11/16/93-11/18/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	17.00
12-09	3342250001	DEER PARK SPRING WATER INC.	11/19/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 1310	40.95
12-09	3342250002	Do	11/19/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 1307	20.95
12-28	3361110001	Do	11/26/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	13.00
12-28	3361110002	Do	11/26/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES	10.95
12-28	3361110003	DAVID S JULYAN	12/02/93	REIMB. FOR TAXI FARES INCURRED TO ATTEND OFFICIAL COMM. MEETING. 239 TO NCPC 801 PA. AVE., NW & RETURN.	8.00
12-28	3361110004	LEGAL TIMES	11/15/93-11/14/94	INVOICE PAYMENT FOR SUBSCRIPTION FOR THE COMMITTEE OFFICES	195.00
12-31	3364900046	*(EQUIPMENT ALLOWANCE)*	08/13/93-09/30/93		2,054.55
12-31	3364900047	Do	12/01/93-12/31/93		7,001.11
12-31	3364930062	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		150.41
12-31	3364950027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		382.50
12-31	3364960021	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		558.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	459,974.28
SPECIAL AND SELECT COMMITTEES	60,012.11

EXPENSES

SPECIAL AND SELECT COMMITTEES	20,787.27
TOTAL	**540,773.66**

COMMITTEE ON EDUCATION AND LABOR

SALARIES

BAIRD, JANE CAROL	10/01/93-12/31/93	EDUCATION COUNSEL (P)	20,941.66

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARNES, KATHI LENAI	10/01/93-12/31/93	STAFF ASSISTANT	6,909.62
		BEALL, LELIA T	10/01/93-12/31/93	ADMIN ASST FOR LEGIS (P)	19,443.75
		BEERS, PATRICK ADAN	10/01/93-12/31/93	STAFF ASSISTANT	8,750.01
		BORZI, PHYLLIS C	10/01/93-12/31/93	PENSION & EMPLOYEE BENEFITS COUNSELOR	23,258.51
		BROWN-HUBB, GAIL YESMAN	10/01/93-12/31/93	SECRETARY	8,939.99
		BUTLER, TIMOTHY JOHN	10/01/93-12/31/93	STAFF ASSISTANT	8,875.00
		CARTER, NICHELLE I	10/01/93-12/31/93	COMPUTER SYSTEMS MGR/STAFF ASST	9,250.00
		CASTLEMAN, LINDA M	10/01/93-12/31/93	STAFF ASSISTANT	11,749.99
		CIABATTONI, MARGA A	10/01/93-11/22/93	STAFF ASSISTANT	1,733.33
		CLAGETT, MARY GARDNER	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	18,566.67
		CONANT, GEORGE H	11/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	6,833.34
		CORDISCO, IRMA MARIE	10/04/93-11/26/93	LEGAL INTERN	2,650.00
		COWEN, EDWARD S	10/01/93-11/04/93	PROFESSIONAL STAFF MEMBER	5,566.11
		Do	11/05/93-11/30/93	PROF STAFF MEMBER/BUDGET ANALYST (C)	5,575.55
		Do	12/01/93-12/11/93	PROFESSIONAL STAFF MBR	2,358.89
		Do	12/12/93-12/31/93	PROFESSIONAL STAFF MEMBER (C)	4,074.44
		CUPRILL-OWENS, MARIA A	10/01/93-12/31/93	STAFF DIRECTOR	19,713.36
		DESAI, APURVA	10/18/93-12/31/93	LAW CLERK-HEALTH & PENSION	4,949.98
		DESHLER, TERRY Z	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,499.99
		DRISCOLL, MARY ELLEN P	10/01/93-12/31/93	LEGISLATIVE CORRESPONDENT	6,528.00
		EAGEN, JAMES M, III	10/01/93-12/31/93	STAFF DIRECTOR-MINORITY (P)	27,375.16
		FARGAS, DENNIS V	10/01/93-11/04/93	BUDGET ANALYST/PROF STAFF MEMBER (C)	5,572.23
		FEINSTEIN, FREDERICK L	10/01/93-12/31/93	COUNSEL	26,035.25
		FIELDS, ADRIENNE	10/01/93-12/31/93	DEPUTY STAFF DIRECTOR (P)	29,062.74
		FLANAGAN, MARY B	10/01/93-12/31/93	STAFF ASSISTANT	9,575.00
		FOLEY, JAMES P	10/01/93-12/31/93	STAFF ASSISTANT	8,908.34
		FOX, LYDIA M	10/01/93-12/31/93	FINANCIAL & ADMIN OFFICER (C)	15,321.67
		FRANCK, REBECCA J	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE	8,750.01
		GAYNIER, ANN M	10/01/93-12/24/93	STAFF ASSISTANT	3,360.00
		GEISS, DAVID W	10/01/93-12/31/93	SPECIAL ASST TO THE CHAIRMAN (C)	20,969.92
		GILBERT, KRISTIN	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE	12,819.00
		GILBERT, REGINA	10/01/93-12/31/93	STAFF ASSISTANT	6,472.50
		GILLESPIE, KATHLEEN MARY	10/01/93-12/31/93	LABOR COUNSEL	16,366.67
		GILROY, EDWIN J	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	16,075.01
		GIOSTA, DANIEL	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	9,475.00
		GLAVIN, DENNIS	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	8,000.01
		GOETZ, BRADEN L	10/01/93-12/31/93	COUNSEL	15,519.99
		GOVAN, REGINALD C	10/01/93-12/31/93	COUNSEL (P)	27,058.50
		GRANT, MAXINE ANN	10/01/93-12/31/93	SUBCOMMITTEE CHIEF OF STAFF	3,588.99
		GREEN, WANSER R	10/01/93-12/31/93	OFFICE MANAGER/CLERK	16,000.00
		GUILES, ROBERT A	11/15/93-12/31/93	STAFF ASSISTANT	4,555.56
		HACAJ, SYLVIA	10/01/93-12/31/93	LEGISLATIVE ANALYST	9,000.00
		HARRIS, JUNE L	10/01/93-12/31/93	LEGISLATIVE SPECIALIST (C)	16,748.49
		HARRIS, LESLIE J	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	6,687.51

HARTMAN, ANDREW J	10/01/93–12/11/93	EDUCATIONAL COORDINATOR (C)	20,368.89
HEMANS, TONYA D	10/01/93–12/31/93	CLERK-TYPIST	5,750.00
HOGUE, ALLISON W	11/15/93–12/31/93	STAFF ASSISTANT	2,840.50
HOWELL, WALTER L, JR	11/01/93–12/31/93	RECEPTIONIST	3,083.34
JACKSON, STEPHEN CARTER	12/02/93–12/31/93	RECEPTIONIST	727.58
JACOBS, LIANE	10/01/93–12/31/93	STAFF ASSISTANT	5,882.71
JENNINGS, JOHN F	10/01/93–12/31/93	GENERAL COUNSEL (P)	30,732.99
JERUE, RICHARD T	10/01/93–12/31/93	COUNSEL	23,559.98
JOHNSON, ANITA L	10/01/93–12/31/93	ASSISTANT TO GENERAL COUNSEL	12,923.14
JOHNSON, JAMES DAMON	10/01/93–12/31/93	STAFF ASSISTANT	3,600.00
JOHNSON, RANDEL K	10/01/93–12/31/93	LABOR COORDINATOR (P)	25,466.66
KAJECKAS, MARGARET	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	9,750.00
KELLEY, THOMAS M	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	12,750.00
KLATT, VICTOR	10/01/93–12/12/93	PROFESSIONAL STAFF MEMBER (C)	14,371.67
Do	12/13/93–12/31/93	EDUCATIONAL COORDINATOR (C)	4,720.00
LAMPKIN, MARC S	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,616.67
LONG, MAUREEN RUTH	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR	15,000.00
LOPATIN, ALAN G	10/01/93–12/31/93	GENERAL COUNSEL (C)	29,062.74
LOPEZ, JOHN P	10/01/93–12/03/93	STAFF ASSISTANT	4,550.01
LORD, IRIS V	10/20/93–10/25/93	STAFF ASSISTANT	370.50
LOVEJOY, SALLY GRAY	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	18,400.00
LOVESEE, ALAN ROBERT	10/01/93–12/31/93	ASSOCIATE COUNSEL (P)	21,341.01
LOZUPONE, AMY SWISHER	10/01/93–12/31/93	STAFF ASST/MEDIA ASST	12,166.67
MACDONALD, JANICE W	10/01/93–12/31/93	EXECUTIVE ASST TO CHAIRMAN (C)	20,548.74
MACDONALD, ROBERT	10/01/93–12/31/93	LEGISLATIVE ANALYST	8,249.99
MANNINO, ERNEST JOHN	10/01/93–12/31/93	LEGISLATIVE ANALYST	15,888.75
MARSH, MARILYN S	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	11,819.01
MARTIN, THEODORE S	10/01/93–12/31/93	LEGISLATIVE ANALYST	9,475.00
MCFARLAND, S JEFFERSON	10/01/93–12/31/93	LEGISLATIVE COUNSEL	15,806.73
MCGINNIS, COLLEEN	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	11,250.00
MCLUCKIE, FREDERICK P, JR	10/01/93–12/31/93	STAFF ASSISTANT	4,373.74
MESSERSMITH, ADAM J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	7,500.00
MIKUS, MICHAEL O	12/06/93–12/31/93	ASSISTANT CLERK	833.33
MINTON, BENNETT L	10/01/93–10/31/93	PUBLIC INFORMATION ASSOCIATE	4,483.33
Do	11/01/93–12/31/93	PUBLIC INFORMATION DIRECTOR (C)	13,133.34
MORRISON, BARBARA E	10/01/93–12/31/93	ADMINISTRATIVE SPECIALIST (P)	15,466.74
MOYE, MICHAEL LEE	10/01/93–12/31/93	RESEARCH/COMPUTER SYS ASSIST	11,583.94
MUELLER, RUSSELL J	10/01/93–12/31/93	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	21,416.67
Do	11/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	2,400.00
MYERS, JAMES PIERCE	10/01/93–12/31/93	CHIEF COUNSEL (P)	30,732.99
NICOLSON, ELIZABETH SLATER	11/11/93–12/31/93	PRESS SECRETARY	4,500.00
O'SULLIVAN, KATHERINE EMILY	10/01/93–12/31/93	STAFF ASSISTANT	4,500.00
PAINTER, TONI E	10/01/93–12/31/93	SPECIAL ASST TO GENERAL COUNSEL	14,278.50
PAUL, MARY RAEFIELD	10/01/93–10/01/93	CHIEF ADMINISTRATIVE OFFICER	156.23
PERDUE, PATRICIA A	10/01/93–12/31/93	LEGISLATIVE COORDINATOR	15,092.01
PHILPS, D'ARCY	10/12/93–12/31/93	PROFESSIONAL STAFF MEMBER	10,777.77
RABINOWITZ, RANDY S	10/01/93–12/31/93	COUNSEL (C)	24,110.25
RILEY, JAMES C	10/01/93–12/31/93	CHIEF COUNSEL/STAFF DIRECTOR	20,400.01
RILEY, SILVIA RODRIGUEZ	10/01/93–12/31/93	CLERK-MINORITY (C)	18,441.67
RINGEL, SUSANNAH Z	11/29/93–12/31/93	COUNSEL	2,666.67
RISSLER, PATRICIA F	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
ROACH, DAVID ELDON	10/01/93–12/31/93	STAFF ASSISTANT	7,547.50
RUSKOWSKY, DIANNA J	10/01/93–12/31/93	STAFF ASSISTANT	9,375.01
RUSSELL, MICHAEL B	10/01/93–10/31/93	PUBLIC INFORMATION DIRECTOR (C)	8,919.50
SALMI, MOLLY MCLAUGHLIN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,866.66
SAMANTAR, DEBORAH L	10/01/93–12/31/93	STAFF ASST & INTERN COORDINATOR	10,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
		SCHOTT, PETER	10/01/93–12/31/93	DOCUMENTS COORDINATOR (C)	14,857.50
		SELMSER, LYNN C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	16,075.01
		SELTMAN, PAUL A	11/01/93–12/31/93	LEGISLATIVE DIRECTOR	6,666.66
		SHULER, MARY L	10/01/93–12/31/93	ADMIN ASST/SECRETARY	2,337.51
		SOFER, EUGENE F	10/01/93–12/31/93	BUDGET COUNSEL (P)	27,058.50
		STARK, DIANE	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	11,345.76
		STROUP, SALLY L	11/22/93–11/30/93	PROFESSIONAL STAFF MEMBER	1,825.00
		Do	12/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	7,283.33
		SWEETING, LESTER H	10/01/93–12/31/93	STAFF DIRECTOR/COUNSEL	23,625.00
		SYKES, MARY J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	9,365.25
		TAYLOR, BESSIE M	10/01/93–12/31/93	CLERK	5,750.01
		TEKAVEC, DEBRA L	10/01/93–12/31/93	CLERK	7,900.00
		TURNER, MORRIS	10/01/93–12/31/93	RESEARCH ANALYST	5,000.01
		UNGVARSKY, RONALD	10/01/93–12/31/93	ASSOCIATE COUNSEL	3,400.00
		VAGLEY, KAREN S	10/01/93–12/31/93	COUNSEL FOR LABOR RELATIONS (P)	27,058.50
		VISSCHER, GARY LEE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	21,816.67
		VON GOGH, CYNTHIA FOX	10/01/93–12/31/93	LEGIS CAL CLERK/SYSTEMS COORDINATOR	12,935.76
		WADDLES, OMER E	10/01/93–12/31/93	SUBCOMMITTE STAFF DIRECTOR/COUNSEL (P)	28,541.83
		WAYSON, KAREN A	10/01/93–12/31/93	STAFF ASSISTANT	12,499.99
		WEINTRAUB, JON	10/01/93–12/31/93	STAFF DIRECTOR	23,694.98
		WILHELM, SUSAN A	10/01/93–12/31/93	STAFF DIRECTOR	22,500.00
		WILSON, GLORIA O	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	8,914.50
		WRIGHT, SOPHRONIA M	10/01/93–12/31/93	OFFICE MANAGER	12,025.00
		YOKICH, STEPHEN A	10/01/93–12/31/93	GENERAL COUNSEL (P)	29,062.74
		ZAWAIZA, THEDA RUTH WILES	10/01/93–11/28/93	SENIOR LEGISLATIVE ANALYST	9,333.50
	EXPENSES				
10-05	3278100008	PATRICK BEERS	09/16/93–09/17/93	ACTUAL EXP., TRANS. EXP.	108.39
10-05	3278100004	CAPITOL PUBLICATIONS, INC	11/05/93–11/05/94	RENEWAL: SCHOOL LAW NEWS	255.00
10-05	3278100010	MARY CLAGETT	07/05/93–07/06/93	ACTUAL EXP. TRANS. EXP.	137.24
10-05	3278100005	EDUCATION FUNDING RESEARCH COUNCIL	11/17/93–11/17/94	RENEWAL: EDUCATION FUNDING NEWS	259.00
10-05	3278100007	COLLEEN MCGINNIS	07/25/93–07/27/93	WASH. DC/DETROIT, MI/WASH. DC TRANSP.	256.00
10-05	3278100011	AUSTIN J. MURPHY	09/14/93–09/17/93	WASH. DC/FRESNO, CA/PITTSBURGH, PA ACTUAL EXPENSES	326.34
10-05	3278100003	NATIONAL JOURNAL	11/01/93–11/01/94	RENEWAL: NATIONAL JOURNAL	795.15
10-05	3278100009	MOLLY A SALMI	09/14/93–09/16/93	ACTUAL EXP. TRANS. EXP.	229.24
10-05	3278100002	UNITED PUBLICATIONS	11/15/93–11/15/94	RENEWAL: DAY CARE USA	239.00
10-05	3278100006	WEST PUBLISHING COMPANY	08/18/93	FD CS NWS 8/93-7/94	175.00
10-07	3279100005	CONGRESSIONAL QUARTERLY INC	11/21/93–11/21/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	299.00
10-07	3279100001	GEORGE MILLER	09/14/93–09/15/93	SF, CA/FRESNO, CA/SF TRANSP.; ACTUAL EXPENSES	105.15
10-07	3279100003	JAMES P. MORAN	07/21/93	WITNESS TRAVEL PHILADELPHIA, PA/WASH. DC/PHILADELPHIA, PA TRANSP	53.00
10-07	3279100002	JAMES C RILEY	09/14/93–09/17/93	WASH. DC/FRESNO, CA/WASH. DC TRANSP.; ACTUAL EXP; OTHER	457.08
10-07	3279100004	OMER E. WADDLES	09/28/93	WASH. DC/LANSING, MI/WASH. DC TRANSP	10.00
10-14	3286150002	DINERS CLUB	09/14/93–09/15/93	OFFICIAL TRAVEL 93-T-120	196.00
10-14	3286150001	DIANE MARIE SHUST	09/14/93–09/15/93	SAN FRANCISCO, CA/FRESNO, CA/SAN FRANCISCO ACTUAL EXPENSES	63.00

10-19	3292070002	DINERS CLUB	05/13/93–05/14/93	WASH.DC/HOUSTON, TX/SAN FRANCISCO, CA 93-T-67	627.00
10-19	3292070003	Do	05/13/93–05/14/93	WASH. DC/HOUSTON,TX/SAN FRANCISCO,CA ACTUAL EXPENSES 93-T-67	89.70
10-19	3292070001	LYNN WOOLSEY	05/13/93–05/14/93	WASH. DC/HOUSTON,TX/ SAN FRANCISCO, CA TRANSP.; ACTUAL EXP.	17.78
10-21	3292420004	PHYLLIS BORZI	09/16/93–09/17/93	WASH., DC/PITTSBURGH, PA/WASH.,DC TRANSP., ACTUAL EXP.	142.30
10-21	3292420002	BUREAU OF NATIONAL AFFAIRS INC	08/24/93	1 - COPY OF RESOLVING EMPLOYMENT DISPUTES WITHOUT LITIGATION	59.75
10-21	3292420001	FRED FEINSTEIN	07/14/93–07/20/93	LOCAL TRANSPORTATION	7.00
10-21	3292420003	THOMAS C. SAWYER	09/17/93–09/17/93	AKRON, OH/BEAVER, PA/AKRON, OH TRANSPORTATION	55.72
10-21	3293090002	CAPITOL PUBLICATIONS, INC	10/19/93	1-YEAR SUBSCRIPTION TO EDUCATION DAILY	564.00
10-21	3293090001	DINERS CLUB	10/03/93–10/05/93	SF, CA/LA, CA/WASH. DC TRANSP., ACTUAL, EXP., 93-T-126	436.86
10-27	3298670001	PATRICK BEERS	08/26/93–08/27/93	ATTENDACNE FEE TO ATTEND THE ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY THE CONGRESSIONAL RESEARCH SVC.	20.00
10-28	3300170002	ANDREW J HARTMAN	07/16/93–09/21/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	18.00
10-28	3300170004	RANDEL K JOHNSON	07/02/93–09/16/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	19.00
10-28	3300170003	VICTOR KLATT	07/19/93–09/28/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	55.50
10-28	3300170005	MARC S LAMPKIN	09/15/93–09/28/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	18.00
10-28	3300170001	LYNN C SELMSER	09/10/93–10/08/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	29.52
10-31	3302900057	*(EQUIPMENT ALLOWANCE)*	01/10/93–09/30/93		3,616.05
10-31	3302900058	Do	10/01/93–10/31/93		40,351.38
10-31	3302930017	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		140.00
10-31	3302930018	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,816.43
10-31	3302950032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,672.55
11-03	3306100003	DINERS CLUB	05/25/93–09/23/93	OFFICIAL TRAVEL 93-T-117 & 93-T-110	1,004.00
11-03	3306100002	Do	07/21/93–07/21/93	WITNESS TRAVEL BOSTON, MA/WASH/BS, MA 93-T-99	152.00
11-03	3306100001	FIRST VIRGINIA BANK VISA	09/15/93	WASH. DC/FRESNO, CA/FRESNO, CA./SACRAMENTO, CA #93-T-113A	622.00
11-03	3306100006	REBECCA J FRANCK	10/15/93	LOCAL TRANSPORTATION	8.00
11-03	3306100005	JOHN F JENNINGS	10/19/93	LOCAL TRANSPORTATION	7.50
11-03	3306100004	JANE VON KNORRING	07/20/93–09/20/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	33.00
11-03	3307180008	RICHARD T JERUE	09/17/93–09/20/93	WASH. DC/SAN FRANCISCO CA/WASH. DC TRANSP., ACTUAL EXP., OTHER	368.01
11-03	3307180005	S JEFFERSON MCFARLAND	09/16/93–09/17/93	WASH. DC/SANTA ROSA, CA/WASH. DC TRANSP., ACTUAL EXP	234.58
11-03	3307180003	LESTER SWEETING	10/14/93–10/16/93	WASH. DC/LOS ANGELES, CA/WASH. DC ACTUAL EXP	205.80
11-03	3307180004	Do	10/19/93–10/23/93	WASH. DC/SF, CA/WASH. TRANSP, ACTUAL EXP	588.76
11-03	3307180002	Do	10/27/93	LOCAL TRANSPORTATION	7.00
11-03	3307180001	HON. PAT WILLIAMS	09/15/93–09/20/93	WASH. DC/PHOENIX, AZ/SF, CA/WASH. DC ACTUAL EXP., OTHER	473.22
11-03	3307180006	STEPHEN A YOKICH	10/22/93–10/22/93	WASH. DC/DETROIT, MI/WASH. DC TRANSP	59.09
11-03	3307180007	Do	10/24/93–10/26/93	WASH. DC/BA, MD/WASH. DC TRANSP	63.84
11-04	3308110002	DINERS CLUB	09/14/93–09/15/93	SAN FRANCISCO-FRESNO-SAN FRANCISCO, C 93-T-113	203.00
11-04	3308110001	Do	09/14/93–09/18/93	WASH., DC, FRESNO/PITTSBURGH, PA 93-T-107	1,467.00
11-04	3308110003	JON WEINTRAUB	09/16/93–09/20/93	WASH, DC/PHOENIX, AZ, SF/ CA/WASH, TRANSP. ACTUAL EXP., OTHER	731.14
11-10	3314230001	LYNN C SELMSER	10/29/93–10/30/93	MILEAGE FROM ANNADALE, VA TO YORK, PA (270 MILES @28¢ PER MILE)	75.60
11-18	3322150001	FRED FEINSTEIN	09/30/93–10/02/93	WASH., DC/LAS VEGAS, NV/WASH. TRANSPORTATION, ACTUAL EXPENSES OTHER	143.20
11-22	3323360001	FLORENCE CORCORAN	10/20/93–10/21/93	WITNESS TRAVEL NEW ORLENAS, LA/DCA TRANSP/ACTUAL EXPENSES/OTHER	200.54
11-22	3323360003	JUNE HARRIS	10/08/93	WASH DC/BALTIMORE, MD WASH DC TRANSP	23.52
11-22	3323360004	THEODORE S MARTIN	11/03/93–11/05/93	WASH. DC/HERSHEY, PA/WASH DC TRANSP/ACTUAL EXP	105.30
11-22	3323360002	SUSAN WILHELM	10/07/93–10/08/93	WASH DC/TRAVERSE CITY MI/WASH DC ACTUAL EXP	73.90
11-30	3335900049	*(EQUIPMENT ALLOWANCE)*	05/04/93–09/30/93		3,133.32
11-30	3335900050	Do	11/01/93–11/30/93		14,422.72
11-30	3335930070	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		900.00
11-30	3335930071	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,375.44
11-30	3335950034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		754.34
12-03	3334010001	WEST PUBLISHING COMPANY	09/21/93	USCA T28: 1-1331 (BKS) (FOR 2101 RHOB)	69.00
12-03	3334010002	Do	09/21/93	USCA T28: 1-1331 (3BKS) (230 FHOB)	69.00
12-03	3334560002	BUREAU OF NATIONAL AFFAIRS INC	12/11/93–12/11/94	1-YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY & HEALTH	875.00
12-03	3334560003	CONGRESS DAILY	01/01/94–01/01/95	1-YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
12-03	3334560014	CONGRESSIONAL QUARTERLY INC	10/31/93–10/31/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	995.00
12-03	3334560019	Do	12/12/93–12/11/94	1-YEAR CONGRESSIONAL QUARTERLY	1,035.00
12-03	3334560009	DINERS CLUB	07/27/93–10/26/93	OFFICIAL TRAVEL	6,242.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3334560010	Do	07/28/93-07/29/93	WITNESS TRAVEL SEATTLE WA/WDC/SEATTLE, WA 93-T-103	408.00
12-03	3334560001	FEDERAL EXPRESS CORP	09/10/93	DELIVERY OF SUBCOMMITTEE MATERIAL	9.66
12-03	3334560007	Do	09/10/93-10/12/93	DELIVERY OF COMMITTEE MATERIAL	35.13
12-03	3334560006	Do	09/14/93-09/15/93	DELIVERY OF COMMITTEE MATERIAL	10.46
12-03	3334560008	Do	10/04/93	DELIVERY OF COMMITTEE MATERIAL	36.96
12-03	3334560022	FEDERAL TIMES	11/01/93-11/01/94	1 YEAR SUBSCRIPTION TO FEDERAL TIMES	48.00
12-03	3334560012	JUNE HARRIS	10/19/93	LOCAL TRANSPORTATION	8.00
12-03	3334560016	HIGHER EDUCATION PUBLICATIONS, INC	10/30/93	1 COPY OF HIGHER EDUCATION DIRECTORY	41.00
12-03	3334560018	VICTOR KLATT	10/07/93-12/09/93	THE SMITHSONIAN INS. FORUM ON EDUCATION: SCHOOL REFORM: ISSUES, IDEAS & INNOV. OCT.7-DEC.9,1993/ 8 SESS.	150.00
12-03	3334560020	LAWYERS CO-OPERATIVE PUBLISHING CO	10/16/93-10/16/94	USCS: REVISED VOLUMES 1994 SUPPLEMENT	873.00
12-03	3334560017	SALLY LOVEJOY	10/07/93-12/09/93	THE SMITHSONIAN INS. FORUM ON EDUCATION: SCHOOL REFORM: ISSUES, IDEAS & INNOV. OCT.7-DEC.9,1993/ 8 SESS.	110.00
12-03	3334560005	MONITOR PUBLISHING CO	01/09/94-01/09/95	1-YEAR SUBSCRIPTION TO YELLOW BOOK	215.00
12-03	3334560013	THE WALL STREET JOURNAL	12/12/93-12/12/94	1-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	139.00
12-03	3334560011	THE WASHINGTON POST	11/26/92-11/26/93	1-YEAR SUBSCRIPTION TO WASHINGTON POST	119.60
12-03	3334560021	Do	11/30/93-11/30/94	1-YEAR SUBSCRIPTION TO WASHINGOTN POST	119.60
12-03	3334560015	U.S. GOVERNMENT PRINTING OFFICE	10/14/93	1-COPY OF OCCUPATIONAL TRAINING	12.00
12-03	3334560004	WORDPERFECT PUBLISHING CORP	07/01/93-07/01/94	1-YEAR SUBSCRIPTION TO WORDPERFECT MAGAZINE	24.00
12-03	3335220006	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-03	3335220007	JUNE HARRIS	11/11/93-11/13/93	WASH. DC/BALTIMORE, MD/FLINT, MI/WDC TRANSP; ACTUAL EXP.; OTHER	170.78
12-03	3335220002	Do	11/19/93-11/21/93	WASHINGTON, DC/HOUSTON, TX/WASHINGTON, DC TRANSPORTATION, ACTUAL EXPENSES, OTHER	296.31
12-03	3335220001	D'ARCY PHILPS	11/14/93-11/15/93	MISC. TRANS. EXP. (MEETING IN MADISON, WI)	10.00
12-03	3335220004	THE WASHINGTON POST	12/14/93-12/14/94	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
12-03	3335220003	U.S. GOVERNMENT PRINTING OFFICE	11/02/93	PUBLICATIONS FOR COMMITTEE USE	10.00
12-06	3340140001	SANTA ROSA CITY SCHOOL	09/16/93-09/17/93	RENTAL FOR AUDIO EQUIPMENT & CUSTODIAL CHARGE FOR SUB. HEARING	205.00
12-07	3340180002	FEISTRITZER PUBLICATIONS	01/01/94-01/01/95	1-YEAR SUBSCRIPTION TO DEPARTMENT EDUCATION REPORTS	327.00
12-07	3340180001	HIGHER EDUCATION PUBLICATIONS, INC	10/30/93	COPY OF 1994 HIGHER EDUCATION DIRECTOR	41.00
12-13	3343120001	HON. KARAN ENGLISH	09/16/93-09/19/93	WASH DC/SANTA ROSA, CA.VANCOUVER, WA/WASH DC TRANSP ACTUAL EXP	198.88
12-13	3343120002	MARGARET KAJECKAS	09/16/93-09/19/93	WDC/PORTLAND, OR, VANCOUVER, WA TRANSP/ACTUAL EXP/OTHER	253.91
12-13	3344750001	DIANE STARK	09/27/93	LOCAL TRANSPORTATION	19.00
12-17	3350230001	VOLUME SERVICES, INC	10/05/93	CUSTODIAL CHARGE FOR OUT-OF-TOWN HEARING	35.00
12-28	3361590001	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
12-28	3361590003	FEDERAL EXPRESS CORP	11/08/93-11/16/93	DELIVERY OF COMMITTEE MATERIAL	19.21
12-28	3361590008	JUNE HARRIS	12/02/93	LOCAL TRANSPORTATION	20.40
12-28	3361590006	JOHN F JENNINGS	12/01/93-12/03/93	WASH. DC/NASHVILLE, TN CHICAGO, IL/WASH. DC TRANSP.; ACTUAL EXP.; OTHER	156.58
12-28	3361590007	Do	12/06/93	LOCAL TRANSPORTATION	3.00
12-28	3361590011	MARGARET KAJECKAS	11/09/93-11/11/93	WASH. DC/FLINT, MI/WASH. DC TRANSP.; ACTUAL EXP.; OTHER	312.95
12-28	3361590012	S JEFFERSON MCFARLAND	10/15/93-10/17/93	WASH. DC/MESA, AZ/WASH DC TRANSP.; ACTUAL EXP.; OTHER	289.68
12-28	3361590009	RANDY RABINOWITZ NELSON	10/28/93-12/08/93	LOCAL TRANSPORTATION	23.00
12-28	3361590002	NEW YORK TIMES SALES INC	11/21/93-02/19/94	3-MONTH SUBSCRIPTION NEW YORK TIMES	71.50
12-28	3361590013	LESTER SWEETING	11/06/93	WASH. DC/PHILADELPHIA, PA/WASH. DC OTHER	16.00
12-28	3361590010	JOLENE UNSOELD	10/03/93-10/04/93	WASH. DC/PROVIDENCE, RI/WASH. DC ACTUAL EXPENSES	81.19
12-28	3361590005	WESTERN UNION	11/17/93-11/19/93	TELEGRAPH SERVICES	29.90

12-28	3361590004	WORDPERFECT PUBLISHING CORP	01/01/94-12/01/94	1-YEAR SUBSCRIPTION TO WORDPERFECT	24.00
12-30	3363500009	JUNE HARRIS	12/09/93	LOCAL TRANSPORTATION	10.00
12-30	3363500006	MARGARET KAJECKAS	10/15/93-10/18/93	WASH. DC/NY, NY/WASH. DC TRANSP.; ACTUAL EXP	120.79
12-30	3363500007	Do	12/03/93	LOCAL TRANSPORTATION	12.00
12-30	3363500005	ROBERT MACDONALD	11/30/93-12/02/93	WDC/PITTSBURGH, PA/WDC TRANS.; ACTUAL EXP	178.99
12-30	3363500003	COLLEEN MCGINNIS	12/08/93-12/12/93	WASH. DC/ANN ARBOR, MI WASH. DC ACTUAL EXP	28.05
12-30	3363500004	CONG. MAJOR R. OWENS	11/30/93-12/01/93	NY, NY/PITTSBURGH, PA/NY, NY TRANSP.; ACTUAL EXP	116.83
12-30	3363500001	KAREN S. VAGLEY	12/05/93-12/06/93	WASH. DC/PARAMUS, NJ/WASH. DC TRANSP.; ACTUAL EXP	87.20
12-30	3363500010	Do	12/08/93-12/10/93	WDC/EAUCLAIRE, MI/MISSOULA, MT/WDC TRANSP.; ACTUAL EXP.; OTHER	156.84
12-30	3363500008	OMER E. WADDLES	12/10/93-12/16/93	LOCAL TRANSPORTATION	27.50
12-30	3364100001	HEWITT'S RESTAURANT	09/15/93	REIMBURSEMENT FOR FOOD EXPENSES INCURRED DURING HEARING ON 9/15/93 IN FRESNO, CA	108.75
12-31	3364900048	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		9,166.17
12-31	3364930064	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,227.99
12-31	3364950029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		5,593.86
12-31	3364960022	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		1,210.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	692,940.03
SPECIAL AND SELECT COMMITTEES	880,260.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	116,259.02
TOTAL	**1,689,459.91**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ACKERMAN, TRACY	10/01/93-12/31/93	STAFF ASSISTANT	6,755.35
BADAVAS, ELIZABETH O	10/01/93-12/31/93	STAFF ASSISTANT	6,874.99
BALMORIS, MICHAEL	10/01/93-12/31/93	STAFF ASSISTANT	6,750.01
BARNETT, PHILIP S	10/01/93-12/31/93	COUNSEL	16,129.99
BARSON, LEONARD	10/01/93-12/31/93	COUNSEL	20,305.00
BENNETT, DOUGLAS F	10/01/93-12/31/93	MINORITY COUNSEL (P)	20,970.19
BERNER, JOHN	10/01/93-11/30/93	MEMBER OF THE PROFESSIONAL STAFF	11,924.50
BERRYMAN, CHARLOTTE E WATKINS	10/01/93-12/31/93	SENIOR SECRETARY	13,175.49
BEVILLE, CLAUDIA P	10/01/93-12/31/93	SPECIAL ASSISTANT	19,735.49
BHALLA, GAYATRI	10/01/93-12/31/93	LEGISLATIVE ASSISTANT, FINANCE	7,500.01
BJORNSON, BARBARA S	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	21,567.49
BLUMENTHAL, STEPHEN A	10/01/93-12/31/93	MINORITY COUNSEL (P)	22,426.87
BRADDOCK, SHANNON	10/01/93-12/31/93	HEARINGS COORDINATOR	8,434.99
BURNS, MARIE ELENA	10/01/93-12/31/93	LEGISLATIVE SECRETARY	10,500.01
BURTON, LISA E	10/01/93-12/19/93	STAFF ASSISTANT	5,588.90
BUTLER, CANDACE E	10/01/93-12/31/93	INFORMATION SYSTEMS MANAGER	19,885.99
CARROLL, LAURIE	12/08/93-12/31/93	STAFF ASSISTANT	1,405.56
CASSIDY, JUNE LENORE	10/01/93-12/31/93	OFFICE MGR-MINORITY	18,906.63
CHAFIN, BRUCE F	10/01/93-12/31/93	SPECIAL ASSISTANT (C)	26,454.49
CHESSON, JOHN B	10/01/93-12/31/93	COUNSEL	21,070.80
COHEN, HOWARD	10/01/93-12/31/93	MINORITY COUNSEL (P)	23,972.16
COLANNINO, KAREN	10/01/93-12/31/93	TELECOMMUNICATIONS LEGIS ASST	10,500.00
COLE, KEITH N	10/01/93-12/31/93	MINORITY COUNSEL	20,678.84
COOPER, SCOTT PRESTON	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	22,714.24
CRATER, JEFFREY CALROW	10/01/93-11/28/93	STAFF ASSISTANT	4,699.41
CROTTY, KRISTIN	10/01/93-12/31/93	STAFF ASSISTANT	6,666.67
CROWELL, COLIN E	10/01/93-12/31/93	TELECOMMUNICATIONS POLICY ANALYST	12,999.99

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CUMBERLAND, FRANK JAMES, JR	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	14,266.99
		DAVIS, SHARON EILEEN	10/01/93–12/31/93	CHIEF CLERK/ADMIN ASST (P)	27,058.50
		DUNCAN, JEFFREY S	10/01/93–12/31/93	SENIOR POLICY ANALYST	22,508.33
		DURBIN, MARGARET A	10/01/93–12/31/93	MIN CHIEF CNSL/STAFF DIRECTOR (P)	30,732.99
		EBELER, KRISTEN A	10/01/93–12/31/93	STAFF ASSISTANT	5,944.25
		ENDRES, ARTHUR P, JR	10/01/93–12/31/93	STAFF DIRECTOR-THM (C)	27,058.50
		FIDLER, SHELLEY NAN	10/01/93–12/31/93	STAFF DIRECTOR-E&P (C)	24,999.99
		FINN, DEBORAH A	10/01/93–12/31/93	STAFF ASSISTANT	5,166.50
		FINNEGAN, DAVID B	10/01/93–12/31/93	COUNSEL (P)	29,062.74
		FITZGIBBONS, DENNIS B	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR (C)	30,732.99
		FLANIGAN, KAREN	10/01/93–12/31/93	EXECUTIVE ASSISTANT	13,569.49
		FLANIGAN, MICHAEL P	10/01/93–12/31/93	PRINTING EDITOR	21,238.26
		FORBES, E RIPLEY	10/01/93–12/31/93	COUNSEL	20,712.24
		FORDE, TIMOTHY J	10/01/93–12/31/93	COUNSEL	18,791.67
		FORTIER, JULIA	10/01/93–12/31/93	STAFF ASSISTANT	9,175.74
		FRANDSEN, RICHARD A	10/01/93–12/31/93	COUNSEL (P)	27,058.50
		GAY, DONOVAN L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	14,877.09
		GOOD, LINDA A	10/01/93–12/31/93	SENIOR SECRETARY	11,948.49
		GREENWALD, JUDITH M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	19,499.99
		GWINN, MANSEL BRUCE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	21,767.20
		GYURE, RONALD A	10/01/93–10/31/93	PROFESSIONAL STAFF MEMBER	4,000.00
		HALPERN, HUGH NATHANIAL	10/01/93–12/31/93	RESEARCH ASSISTANT	10,509.37
		HAMBEL, JOHN J, JR	10/01/93–12/31/93	MINORITY COUNSEL (C)	21,552.82
		HAMRICK, MARY MOORE	10/01/93–12/31/93	MINORITY COUNSEL	21,227.23
		HARRISON, TINA	10/01/93–12/31/93	STAFF ASSISTANT	6,444.25
		HARTNETT, SHANNON H	10/01/93–12/31/93	ASSISTANT CLERK	9,000.00
		HASH, MICHAEL M	10/01/93–12/31/93	SENIOR STAFF ASSOCIATE	20,740.26
		HIEMSTRA, HANS G	10/01/93–12/31/93	STAFF ASSISTANT	8,789.67
		HODGES, JEFFREY L	10/01/93–12/31/93	RESEARCH ANALYST	19,189.40
		HOFFMANN, ELISE J	10/01/93–12/31/93	COUNSEL	18,549.99
		HOLCOMBE, KATHLEEN S	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	26,349.99
		HORAN, MARK P	10/01/93–12/31/93	TELECOMMUNICATIONS POLICY ANALYST	7,116.67
		HUBERMAN, RICHARD L	10/01/93–12/31/93	COUNSEL	19,171.30
		HUGHSON, MELODY	10/01/93–12/31/93	RESEARCH ASSISTANT	13,530.26
		HULL, GEORGE A	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	12,725.74
		HUNSICKER, KAREN K	12/01/93–12/31/93	MINORITY COUNSEL	5,416.67
		INGEBRETSON, CHARLES L	10/01/93–12/31/93	MINORITY COUNSEL	19,427.23
		JACKSON, ANGELA	10/01/93–12/31/93	COUNSEL	13,979.50
		JACOBSON, DEBRA ANN	10/01/93–12/31/93	COUNSEL	20,105.24
		JARUZELSKI, JANINA A	10/01/93–12/31/93	COUNSEL	21,534.74
		JOHNSON, CECELIA Y	10/01/93–12/31/93	SENIOR SECRETARY	10,947.75
		KANE, BRADFORD ROSS	10/01/93–12/31/93	COUNSEL	16,263.88
		KAROS, GEORGE K	10/01/93–12/08/93	STAFF ASSISTANT	4,155.55
		KATZ, RUTH J	10/01/93–12/31/93	COUNSEL	20,712.24

KENKEREMATH, NANDAN	10/01/93–12/31/93	MINORITY COUNSEL	18,559.00
KENT, RAYMOND R, JR	10/01/93–12/31/93	BUDGET ANALYST	19,385.99
KING, WALTER V, JR	10/01/93–12/31/93	RESEARCH ASSISTANT	7,483.24
KNAUER, CHRISTOPHER	12/15/93–12/31/93	SPECIAL ASSISTANT	2,000.00
KOGAN, RACHEL A	10/01/93–12/31/93	STAFF ASSISTANT	5,166.50
KOUNTOUPES, L M	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	13,204.87
LACHELIER, SUZANNE M	10/01/93–12/31/93	COUNSEL	9,792.33
LARSEN, KRISTINA M	10/01/93–12/31/93	STAFF ASSISTANT	3,244.00
LEACH, DAVID C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	27,058.50
LEBBON, ANNE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	12,906.24
LEONARD, STACEY	10/01/93–12/31/93	STAFF ASSISTANT	5,749.99
LOEFFLER, WINNIE A	10/01/93–12/31/93	TELECOMMUNICATIONS LEGISLATIVE ASSISTANT	7,916.67
LUKE, ANNE FORRISTALL	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,714.24
LYONS, MATTHEW D	10/01/93–12/31/93	SPECIAL ASSISTANT	8,203.51
MARTIN, CANDACE L	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	17,006.00
MAZZUCATO, DANIELA	12/31/93–12/31/93	PRESS ASSISTANT	55.56
MCBAIN, PATRICIA M	10/01/93–11/30/93	STAFF ASSISTANT	4,135.66
Do	12/01/93–12/31/93	RESEARCH ASST/CLERK	3,567.83
MCGRANE, MARY	10/01/93–12/31/93	MINORITY COUNSEL (P)	25,000.62
MCMULLEN, DARLENE G	10/01/93–12/31/93	LEGISLATIVE ASSISTANT (P)	23,049.96
MCTIGUE, AIMEE	12/06/93–12/31/93	STAFF ASSISTANT	1,388.89
MILCHUS, SHARON	12/06/93–12/31/93	STAFF ASSISTANT	1,388.89
MILLER, SUSAN L	10/01/93–12/31/93	STAFF ASSISTANT	7,749.99
MONTGOMERY, THOMAS C	10/01/93–12/31/93	MINORITY COUNSEL	20,678.84
MORRIS, SARA W	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	16,166.67
MORTON, CECELIA T	10/01/93–12/31/93	OFFICE MANAGER	12,666.25
MOULTON, DAVID HURD	10/01/93–12/31/93	STAFF DIRECTOR-T&F (C)	25,808.49
MUNDT, MICHELLE M	10/01/93–12/31/93	RESEARCH ASSISTANT	11,731.74
MURPHY, D ANN	10/01/93–12/31/93	INVESTIGATOR	22,885.49
NELSON, KAREN	10/01/93–12/31/93	STAFF DIRECTOR-H&E(C)	27,058.50
NILES, ERIC M	10/01/93–12/31/93	COUNSEL	16,636.00
O'BRIEN, JUDITH A	10/01/93–12/31/93	STAFF ASSISTANT	10,550.01
OLIVER, MARTHA T	10/01/93–12/31/93	RESEARCH ASSISTANT	13,095.75
PASCHE, SHAUNE M	10/01/93–12/31/93	RESEARCH ASST/CLERK	7,374.99
PICKARD, FLORENCE C	10/01/93–12/31/93	STAFF ASSISTANT	7,453.50
PLASTER, HENRY GARNETT	10/01/93–12/31/93	MINORITY RESEARCH ASSISTANT	10,375.00
POPEO, STEVEN V	10/01/93–12/31/93	HEARINGS COORDINATOR	6,874.99
POTTS, JANET SUE	10/01/93–12/31/93	COUNSEL (P)	27,058.50
QUINN, JUDITH ANN	10/01/93–12/31/93	OFFICE MANAGER	20,250.01
RABINOVITZ, DANIEL	10/01/93–12/31/93	COUNSEL	1,250.01
REGAN, MICHAEL	10/01/93–12/31/93	MINORITY COUNSEL (C)	22,611.07
REID, CATHERINE M	10/01/93–12/31/93	MINORITY COUNSEL	18,559.00
RICH, PETER D	10/01/93–12/31/93	MINORITY COUNSEL	18,559.00
RICHAN, KIMBERLY D	10/01/93–12/31/93	STAFF ASSISTANT	6,999.99
ROACH, ROBERT L	10/01/93–12/31/93	SPECIAL ASSISTANT	18,851.24
ROBERTS, D H	10/01/93–10/08/93	MINORITY RESEARCH ASSISTANT	586.67
Do	11/01/93–11/30/93	MINORITY RESEARCH ASSISTANT	1,026.66
ROSALES, JEAN KUFRIN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,277.45
ROTH, ALAN J	10/01/93–12/31/93	STAFF DIRECTOR & CHIEF COUNSEL (P)	30,732.99
RUNGE, TOM S	10/01/93–12/31/93	COUNSEL	26,039.00
SANDERS, WALTER ALFRED	10/01/93–12/31/93	SPECIAL ASSISTANT	14,166.24
SANDMEIER, TRUDI G	10/01/93–12/31/93	SPECIAL ASSISTANT	10,147.76
SCAMMEL, H GLENN	10/01/93–12/31/93	MINORITY COUNSEL (C)	27,409.69
SCHLOBOHM, ALAN M	10/01/93–12/31/93	STAFF ASSISTANT	6,983.24
SCHNEIDER, ANDREAS G	10/01/93–12/31/93	COUNSEL	23,441.67
SCHOOLER, DAVID	10/01/93–12/31/93	STAFF DIRECTOR-CCPC (P)	27,058.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		SCHULTZ, WILLIAM B	10/01/93–12/31/93	COUNSEL	19,407.58
		SHEETS, DONNA E	10/01/93–12/31/93	RESEARCH ASST/CLERK	10,170.99
		SHERIDAN, SUE D	10/01/93–12/31/93	COUNSEL	24,000.01
		SHRIBER, DONALD	10/01/93–12/31/93	COUNSEL (P)	27,058.50
		SOSLAND, JOSHUA R	10/01/93–12/31/93	EXECUTIVE ASSISTANT	7,824.99
		SOUTHER, SHARON A	11/01/93–12/31/93	STAFF ASSISTANT/PRESS	2,400.00
		STOCKTON, PETER D H	10/01/93–12/31/93	RESEARCH ANALYST (C)	27,058.50
		STUNTZ, REID P F	10/01/93–12/31/93	STAFF DIRECTOR & CHIEF COUNSEL (P)	29,062.74
		TICKLE, GRETCHEN L	10/01/93–12/10/93	RESEARCH ASST/CLERK	5,492.60
		TITTSWORTH, DAVID G	10/01/93–12/31/93	COUNSEL (P)	27,058.50
		UNTIEDT-HUDSON, DIANE M	10/01/93–12/31/93	STAFF ASSISTANT	9,158.19
		VAN HOOK, KRISTAN	10/01/93–12/31/93	TELECOMMUNICATIONS POLICY ANALYST	5,541.67
		VAN WAY, CATHERINE	10/01/93–12/31/93	MINORITY COUNSEL	17,851.24
		VAN'T HOFF, CARLA R	10/01/93–12/31/93	SENIOR SECRETARY	12,198.51
		WALDRON, GERARD J	10/01/93–12/31/93	COUNSEL	20,850.00
		WARREN, WESLEY P	10/01/93–12/31/93	MEMBER OF THE PROFESSIONAL STAFF	21,250.01
		WASHINGTON, CONSUELA M	10/01/93–12/31/93	COUNSEL (P)	29,062.74
		WESTMORELAND, TIMOTHY M	10/01/93–12/31/93	COUNSEL	19,407.58
		WETSTONE, GREGORY S	10/01/93–12/31/93	COUNSEL	20,740.26
		WHITE, JOHN C	10/01/93–11/05/93	PROFESSIONAL STAFF MEMBER	5,431.20
		WILSON, DENNIS B	10/01/93–12/31/93	MINORITY COUNSEL (C)	23,969.80
		WOO, MICHAEL T	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	29,062.74
		ZESIGER, DAVID WILLIAM	10/18/93–12/31/93	SENIOR COUNSEL	13,383.33
	EXPENSES				
10-05	3277110004	AMERICAN AIRLINES	07/31/93–08/03/93	OFFICIAL AIR FARE DC/CA/DC 93-0028 VAN HOOK	359.00
10-05	3277110007	FEDERAL EXPRESS CORP	09/09/93–09/13/93	AIR EXPRESS	14.45
10-05	3277110002	SUZANNE M LACHELIER	09/20/93–09/20/93	LOCAL TAXI FARES	10.40
10-05	3277110008	D ANN MURPHY	09/19/93–09/22/93	OFFICIAL TRAVEL DC/TN/DC 93-0038 SEE SCHEDULE OF EXP	302.05
10-05	3277110001	JUDITH A O'BRIEN	09/13/93–09/13/93	OFFICIAL TRAVEL DC/BALTO,MD/DC 93-0046 SEE SCHEDULE OF EXP	32.20
10-05	3277110006	USAIR	08/05/93–08/06/93	OFFICIAL AIR FARE DC/SC/DC 93-0030 PLASTER	402.00
10-05	3277110009	Do	08/05/93–08/06/93	OFFICIAL AIRFARE DC/S.C./DC 93-0029 JARUZELSKI	402.00
10-05	3277110003	KRISTAN VAN HOOK	07/31/93–08/03/93	OFFICIAL TRAVEL DC/CA/DC 93-0028 SEE SCHEDULE OF EXP	16.00
10-05	3277110005	DENNIS B WILSON	09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0042	22.10
10-06	3278150002	INSIDE EPA'S CA REPORT	01/01/94–12/31/94	SUBSCRIPTION	790.00
10-06	3278150003	NORTHWEST AIRLINES, INC	08/24/93–08/26/93	OFFICIAL AIR FARE DC/MPLS, MN/DC 93-0034 WILSON	471.00
10-06	3278150001	XEROX CORPORATION	03/20/93–06/24/93	METER USAGE	1,077.44
10-06	3278630001	U.S. TREASURY	07/13/93	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	210.00
10-07	3279140012	AMERICAN BANKER	01/01/94–12/31/94	SUBSCRIPTION	712.00
10-07	3279140020	AQUA COOL	08/01/93–08/31/93	BOTTLED WATER AND COOLER RENTAL	77.40
10-07	3279140006	CONGRESS DAILY	11/01/93–11/01/94	COPY RIGHTS PERMISSION TO DUPLICATE SUBSCRIPTION	250.00
10-07	3279140007	Do	11/01/93–11/01/94	SUBSCRIPTION	597.00
10-07	3279140014	Do	12/13/93–12/06/94	SUBSCRIPTION	597.00
10-07	3279140021	CONGRESSIONAL QUARTERLY INC	10/17/93–10/17/94	SUBSCRIPTION	995.00

10-07	3279140001	Do	11/07/93-11/07/94	SUBSCRIPTION	995.00
10-07	3279140002	Do	11/07/93-11/07/94	SUBSCRIPTION	995.00
10-07	3279140011	FINANCIAL TIMES	12/01/93-12/01/94	SUBSCRIPTION	350.00
10-07	3279140003	HUDSON'S WASHINGTON DIRECTORY	09/01/93	PUBLICATION	155.00
10-07	3279140016	INSIDE THE WHITE HOUSE	01/01/94-12/27/94	SUBSCRIPTION	595.00
10-07	3279140010	Do	01/01/94-12/31/94	SUBSCRIPTION	595.00
10-07	3279140005	NATIONAL JOURNAL	12/27/93-12/20/94	SUBSCRIPTION	883.00
10-07	3279140004	TIME MAGAZINE	01/01/94-12/31/94	SUBSCRIPTION	59.95
10-07	3279140008	WARREN PUBLISHING CO	11/29/93-11/29/94	SUBSCRIPTION COMMUNICATIONS DAILY	295.00
10-07	3279140015	Do	12/27/93-12/20/94	SUBSCRIPTION-COMMUNICATIONS DAILY	295.00
10-07	3279140009	WASHINGTON TELECOM WEEK	01/01/94-12/31/94	SUBSCRIPTION	495.00
10-07	3279140022	XEROX CORPORATION	03/20/93-06/20/93	METER USAGE	285.36
10-07	3279140018	Do	03/22/93-06/24/93	METER USAGE	21.96
10-07	3279140017	Do	03/24/93-06/28/93	METER USAGE	322.49
10-26	3293460001	MARIE KOSTOS-WEBER	05/05/93	OFFICIAL WITNESS PER DIEM	50.00
10-26	3294520005	AQUA COOL	08/01/93-08/31/93	BOTTLED WATER AND COOLER RENTAL	38.65
10-26	3294520001	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER	9.95
10-26	3294520002	Do	09/01/93-09/30/93	COOLER RENTAL	6.00
10-26	3294520003	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	29.70
10-26	3294520006	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	22.85
10-26	3294520007	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	85.30
10-26	3294520010	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	13.90
10-26	3294520011	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	14.26
10-26	3294520012	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	9.95
10-26	3294520015	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL (CCPC)	13.90
10-26	3294520016	Do	09/01/93-09/30/93	BOTTLED WATER AND COOLER RENTAL (THM)	51.50
10-26	3294520021	BRUCE F CHAFIN	09/26/93-09/28/93	OFFICIAL TRAVEL DC/CA/MO/DC 93-0045	750.44
10-26	3294520013	COGNETICS	09/20/93	PUBLICATION (TF)	25.00
10-26	3294520017	DEBORAH A FINN	10/01/93-10/04/93	OFFICIAL TRAVEL DC/CA/DC 93-0047	202.88
10-26	3294520018	JOHN J HAMBEL	10/06/93-10/06/93	OFFICIAL TRAVEL DC/BALT., MD/DC 93-0051	35.00
10-26	3294520004	INSIDE EPA'S CA REPORT	09/01/93-09/01/94	SUBSCRIPTION	490.00
10-26	3294520019	DEBRA JACOBSON	09/23/93-09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0040	40.00
10-26	3294520022	DAVID HURD MOULTON	09/10/93-09/10/93	OFFICIAL TRAVEL DC/BOSTON, MA./DC 93-0036	52.50
10-26	3294520014	REED REFERENCE PUBL. CO	09/20/93	PUBLICATION (TF)	140.76
10-26	3294520008	WILLIAM B SCHULTZ	08/27/93-09/23/93	LOCAL TAXI FARES	46.00
10-26	3294520020	PETER D H STOCKTON	09/26/93-09/28/93	OFFICIAL TRAVEL DC/CA/MO/DC 93-0044	619.64
10-26	3294520009	GREGORY S WETSTONE	09/08/93	LOCAL TAXI FARE	6.00
10-26	3295200011	ARTHUR P ENDRES	10/04/93	LOCAL TAXI & METRO FARES	5.00
10-26	3295200001	HARLEY SHAIKEN	09/21/93-09/24/93	OFFICIAL WITNESS EXPENSE	397.09
10-26	3295200009	INSIDE EPA'S CA REPORT	10/01/93-09/30/94	SUBSCRIPTION	735.00
10-26	3295200014	Do	11/01/93-10/31/94	SUBSCRIPTION	830.00
10-26	3295200013	INTERGOVERNMENTAL HEALTH POLICY PROJECT	11/15/93-11/15/94	SUBSCRIPTION STATE HEALTH NOTES	195.00
10-26	3295200015	LISA M KOUNTOUPES	10/07/93	LOCAL TAXI FARE	4.00
10-26	3295200008	LEGAL TIMES	10/18/93-10/18/94	SUBSCRIPTION	195.00
10-26	3295200003	THOMAS C MONTGOMERY	09/19/93-09/22/93	OFFICIAL TRAVEL EXP DC/TN/DC 93-0039	309.25
10-26	3295200005	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SUBSCRIPTION	388.50
10-26	3295200006	NEW YORK TIMES SALES INC.	06/07/93-09/14/93	SUBSCRIPTION	78.00
10-26	3295200010	PRINTERS PLUS	10/04/93	REPLACEMENT CARTRIDGE FOR PRINTER (CCPC)	80.00
10-26	3295200007	USAIR	09/19/93-09/23/93	OFFICIAL AIRFARE DC/TN/DC 93-0038 MURPHY	398.00
10-26	3295200012	WASHINGTON REGULATION REPORTING ASSOC.	11/01/93-10/31/94	SUBSCRIPTION FTC WATCH (MIN)	614.00
10-26	3295200002	DENNIS B WILSON	09/01/93-09/01/93	OFFICIAL TRAVEL EXP. DC/BALT. MD/DC MILEAGE 108 MILES @ 28¢ PER MILE	29.40
10-26	3295200004	Do	09/26/93-09/28/93	OFFICIAL TRAVEL EXP. DC/MO/DC 93-0043	247.74
10-28	3299060003	AQUA COOL	09/08/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	21.80
10-28	3299060001	Do	09/20/93-09/30/93	BOTTLED WATER AND COOLER RENTAL	17.85
10-28	3299060005	CONTINENTAL AIRLINES	05/04/93-05/05/93	OFFICIAL WITNESS EXP MARIE KOSTOS-WEBER W93-005	281.00
10-28	3299060004	HERTZ CORPORATION	08/24/93-08/26/93	OFFICIAL TRAVEL EXP BEVILLE 93-0033	84.90

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900087	*(EQUIPMENT ALLOWANCE)*	12/01/92–12/31/92		14,795.00
10-31	3302900088	Do	04/29/93–09/30/93		203,053.29
10-31	3302900089	Do	10/01/93–10/31/93		22,889.34
10-31	3302930028	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		116.00
10-31	3302930029	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		2,906.49
10-31	3302950047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		160.55
11-03	3305020001	FEDERAL EXPRESS CORP	09/29/93	AIR EXPRESS	3.99
11-03	3305020002	SUZANNE HADLEY	08/05/93–08/06/93	OFFICIAL TRAVEL DC S.C./DC 93-0031 SEE SCHEDULE OF EXP	192.21
11-03	3305020004	DEBRA JACOBSON	07/14/93–09/09/93	LOCAL TAXI FARES SEE ATTACHED	20.00
11-03	3305020006	Do	10/07/93–10/08/93	LOCAL PARKING SEE ATTACHED	23.00
11-03	3305020005	JANINA A JARUZELSKI	09/07/93	OFFICIAL TOLL CALLS MADE FROM PERSONAL PHONE	9.62
11-03	3305020010	Do	09/14/93–09/17/93	LOCAL TAXI FARES	9.00
11-03	3305020003	Do	09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0041 SEE SCHEDULE OF EXP	41.00
11-03	3305020009	Do	10/07/93	LOCAL TAXI FARE	4.00
11-03	3305020008	NATIONAL NEWS AGENCY	10/27/93–01/18/94	SUBSCRIPTIONS	291.30
11-03	3305020007	SOUTHWEST DISTRIBUTION, INC.	10/14/93–01/01/94	SUBSCRIPTIONS	48.45
11-03	3305020011	UNITED AIRLINES, INC.	08/03/93–08/04/93	OFFICIAL WITNESS AIR FARE IL/DC/IL GATHERS	326.00
11-03	3306050001	KEITH N COLE	07/09/93–09/13/93	LOCAL PARKING	23.00
11-03	3306050005	DENNIS B FITZGIBBONS	10/22/93–10/24/93	OFFICIAL TRAVEL DC/MI/DC 93-0052	229.56
11-03	3306050002	JOHN J HAMBEL	07/14/93	LOCAL TAXI	4.50
11-03	3306050003	MARY MOORE HAMRICK	07/13/93–09/23/93	LOCAL TAXI FARES	20.50
11-03	3306050004	THOMAS C MONTGOMERY	07/01/93	LOCAL PARKING	7.00
11-03	3306050006	WORLD HUNGER EDUCATION SERVICE	10/18/93–10/18/94	SUBSCRIPTION COMMUNICATIONS DAILY	295.00
11-03	3307110002	THE BUREAU OF NATIONAL AFFAIRS, INC	01/01/94–01/01/95	SUBSCRIPTION-SECURITIES REG&LAW REPORT	942.00
11-03	3307110003	Do	01/01/94–01/01/95	SUBSCRIPTION BNA'S BANKING REPORT	910.00
11-03	3307110001	GREGORY S WETSTONE	10/03/93–10/05/93	OFFICIAL TRAVEL DC/CA/DC 93-0049 SEE SCHEDULE OF EXP	206.00
11-03	3307120001	TRANS WORLD AIRLINES, INC.	09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0040 JACOBSON O&I	519.00
11-03	3307120002	Do	09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0041 JARUZELSKI O&I	519.00
11-03	3307120003	Do	09/23/93	OFFICIAL TRAVEL DC/IL/DC 93-0042 WILSON MINORITY	519.00
11-03	3307520004	AMERICAN AIRLINES	10/03/93–10/05/93	OFFICIAL AIR FARE DC/CA/DC 92-0048 BARNETT 92-0049 WETSTONE	877.00
11-03	3307520003	PHILIP S BARNETT	10/03/93–10/05/93	OFFICIAL TRAVEL DC/CA/DC 93-0048 SEE SCHEDULE OF EXP	95.65
11-03	3307520002	CLAUDIA P BEVILLE	10/05/93–10/14/93	LOCAL PARKING AND MILEAGE 31 @ .28	15.18
11-03	3307520001	DONALD SHRIBER	10/22/93–10/23/93	OFFICIAL TRAVEL DC/MI/DC 93-0053 SEE SCHEDULE OF EXP	107.63
11-05	3308120001	JANET POTTS	10/28/93–10/28/93	LOCAL TAXI FARES	7.50
11-05	3308120002	THE HERTZ CORP	10/22/93–10/24/93	OFFICIAL TRAVEL EXP	76.00
11-18	3322250001	WARREN PUBLISHING CO	10/18/93–10/18/94	SUBSCRIPTION COMMUNICATIONS DAILY	295.00
11-22	3323040005	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER AND COOLER RENTAL	21.80
11-22	3323040004	FEDERAL EXPRESS CORP	08/17/93	AIR EXPRESS	6.99
11-22	3323040002	UNITED AIRLINES, INC.	09/19/93–09/28/93	OFFICIAL AIR FARE DC/TN/DC 93-0039 DC/CA/MO/DC 93-0043	1,290.00
11-22	3323040003	Do	09/21/93–09/24/93	OFFICIAL WITNESS AIRFARE DC/CA SHAIKEN	300.00
11-22	3323040001	Do	09/26/93–09/28/93	OFFICIAL AIR FARE DC/CA/CO/DC 93-0044 STOCKTON 93-0045 CHAFIN	1,328.00
11-24	3326630001	JUDITH A O'BRIEN	11/11/93–11/15/93	OFFICIAL TRAVEL DC/IN/DC 93-0058	90.26
11-29	3326020003	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	25.75
11-29	3326020004	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	17.85

11-29	3326020013	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	101.10
11-29	3326020017	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	13.90
11-29	3326020018	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	17.85
11-29	3326020019	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	21.80
11-29	3326020020	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	35.70
11-29	3326020024	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	17.85
11-29	3326020025	Do	10/01/93–10/31/93	BOTTLED WATER AND COOLER RENTAL	25.75
11-29	3326020009	CHARLOTTE BERRYMAN	11/01/93–11/04/93	LOCAL TAXI FARES	17.00
11-29	3326020002	BUSINESS INSURANCE	01/01/94–01/01/95	SUBSCRIPTION	80.00
11-29	3326020015	FEDERAL EXPRESS CORP.	10/14/93	AIR EXPRESS	15.50
11-29	3326020021	Do	10/20/93	AIR EXPRESS	6.16
11-29	3326020001	DENNIS B FITZGIBBONS	11/16/93	LOCAL PARKING	16.00
11-29	3326020005	TIMOTHY J FORDE	10/29/93–10/31/93	OFFICIAL TRAVEL DC/MA/DC 93-0054	56.00
11-29	3326020008	HEARST MAGAZINES	10/01/93–10/01/94	SUBSCRIPTION	26.16
11-29	3326020006	INC	11/01/93–10/01/94	SUBSCRIPTION	29.00
11-29	3326020012	INSIDE U.S. TRADE	12/01/93–11/01/94	SUBSCRIPTION	790.00
11-29	3326020007	KIPLINGER'S PERSONAL FINANCE MAGAZINE	11/01/93–10/01/94	SUBSCRIPTION	17.97
11-29	3326020014	D ANN MURPHY	10/30/93–11/06/93	OFFICIAL TRAVEL DC/FLA/DC 93-0055	442.31
11-29	3326020023	NATIONAL JOURNAL	12/01/93–12/01/94	SUBSCRIPTION	883.00
11-29	3326020010	JANET POTTS	11/08/93	LOCAL TAXI FARES	8.75
11-29	3326020016	WILLIAM B SCHULTZ	10/05/93–10/22/93	LOCAL TAXI & PARKING	15.00
11-29	3326020011	THE ECONOMIST	01/22/94–01/21/95	SUBSCRIPTION	110.00
11-29	3326020022	THE WALL STREET JOURNAL	11/23/93–05/23/94	SUBSCRIPTION	82.68
11-30	3335900078	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		12,398.00
11-30	3335900079	Do	11/01/93–11/30/93		32,839.13
11-30	3335930106	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		116.00
11-30	3335930107	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		2,238.29
11-30	3335940001	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		6.68
11-30	3335950049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		2,937.44
12-13	3344790001	THE BUREAU OF NATIONAL AFFAIRS, INC	01/01/94–01/01/95	SUBSCRIPTION BNA'S BANKING REPORT	9.00
12-15	3349270001	MARIE KOSTOS-WEBER	05/04/93–05/05/93	WITNESS AIRFARE CLEVELAND, OH/DC/OH KOSTOS-WEBER	623.00
12-23	3355550001	FEDERAL EXPRESS CORP.	09/08/93	AIR EXPRESS	5.23
12-29	3356240005	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER AND COOLER RENTAL	69.50
12-29	3356240010	Do	11/01/93–11/30/93	BOTTLED WATER AND COOLER RENTAL	25.75
12-29	3356240011	Do	11/01/93–11/30/93	BOTTLED WATER AND COOLER RENTAL	21.80
12-29	3356240012	Do	11/01/93–11/30/93	BOTTLED WATER AND COOLER RENTAL	13.90
12-29	3356240023	Do	11/01/93–11/30/93	BOTTLED WATER AND COOLER RENTAL	21.80
12-29	3356240025	Do	11/01/93–11/30/93	BOTTLED WATER	25.75
12-29	3356240021	CLAUDIA P BEVILLE	11/02/93–11/19/93	LOCAL METRO PARKING MILEAGE, PARKING	41.54
12-29	3356240022	DAY-TIMERS INC.	12/02/93	OFFICE SUPPLIES	19.66
12-29	3356240007	DENNIS VACCO	10/14/93	OFFICIAL WITNESS EXP.	17.75
12-29	3356240006	Do	11/03/93	OFFICIAL WITNESS EXP.	19.75
12-29	3356240020	FEDERAL EXPRESS CORP.	10/19/93–11/04/93	AIR EXPRESS	15.11
12-29	3356240004	Do	11/12/93–11/23/93	AIR EXPRESS	15.69
12-29	3356240003	Do	11/26/93–12/01/93	AIR EXPRESS	8.98
12-29	3356240001	DAVID C LEACH	12/09/93–12/10/93	OFFICIAL TRAVEL DC/CHICAGO, IL/DC 93-0062	211.32
12-29	3356240002	JANET POTTS	12/02/93	LOCAL PARKING	6.00
12-29	3356240008	ROBERT WORTHAM	11/02/93–11/03/93	OFFICIAL WITNESS EXP	108.99
12-29	3356240013	UNITED AIRLINES, INC.	10/01/93–10/04/93	OFFICIAL AIRFARE DC/LA, CA/DC FINN93-0047	438.00
12-29	3356240009	USAIR	10/01/93	OFFICIAL WITNESS AIRFARE D. VACCO	503.00
12-29	3356240019	Do	10/30/93–11/06/93	OFFICIAL AIRFARE DC/FL/DC MURPHY 93-0055	458.00
12-29	3356240018	Do	11/02/93–11/03/93	OFFICIAL WITNESS AIRFARE D. VACCO R. WORTHAM	915.00
12-30	3363010003	KING PUBLISHING GROUP	02/07/94–02/05/95	SUBSCRIPTION - ENERGY DAILY	1,395.00
12-30	3363010004	NORTHWEST AIRLINES, INC.	10/22/93–10/24/93	OFFICIAL AIR FARE DC/DETROIT, MI/DC FITZGIBBONS 93-0051 SHRIBER 93-0053	767.00
12-30	3363010001	PC WORLD	01/01/94–01/01/95	SUBSCRIPTION	23.75
12-30	3363010002	TIME MAGAZINE	01/01/94–12/01/94	SUBSCRIPTION	59.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
12-30	3364120001	UNITED AIRLINES, INC.	09/02/93-09/04/93	OFFICIAL AIRFARE DC/CA/DC WILSON 93-0035	437.00
12-31	3364900070	*(EQUIPMENT ALLOWANCE)*	07/22/93-09/30/93		(221.79)
12-31	3364900071	Do	12/01/93-12/31/93		6,491.07
12-31	3364930094	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,937.24
12-31	3364950046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,276.06
12-31	3364960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		1,013.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	793,611.07
				SPECIAL AND SELECT COMMITTEES	1,523,128.26
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	346,121.74
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-06	3333300001	XEROX CORPORATION	03/20/93-06/24/93	REFUND DUE TO PHOTO COPYING	(1,034.85)
10-06	3354980002	Do	03/20/93-06/24/93	DEBIT VOUCHER	58.50
10-06	3354980003	Do	03/20/93-06/24/93	DEBIT VOUCHER	9.00
10-06	3354980004	Do	03/20/93-06/24/93	DEBIT VOUCHER	10.00
11-03	3333300005	WORLD HUNGER EDUCATION SERVICE	10/18/93-10/18/94	REFUND DUE TO INCORRECT PAYEE	(295.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(1,252.35)
				TOTAL	**2,661,608.72**
COMMITTEE ON FOREIGN AFFAIRS					
SALARIES					
		ABBRUZZESE, PETER A	10/01/93-12/31/93	STAFF CONSULTANT (P)	25,790.01
		ABRAMS, STEPHEN N	10/01/93-12/31/93	REPUBLICAN DEPUTY COUNSEL (C)	27,000.00
		ADAMS, DAVID S	10/01/93-12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,555.00
		ARONSON, ABIGAIL KESSLER	10/01/93-11/14/93	SUBC STAFF ASSOCIATE	3,935.42
		BARTON, DAVID PAUL	10/01/93-10/02/93	PROFESSIONAL STAFF MEMBER	448.68
		Do	10/03/93-10/11/93	PROFESSIONAL STAFF MEMBER (C)	2,019.07
		Do	10/12/93-12/31/93	PROFESSIONAL STAFF MEMBER	17,722.99
		BERGERE, ELIZABETH DAVIDSON	10/01/93-12/31/93	STAFF ASSOCIATE	9,999.99
		BERKOWITZ, PAUL HERSHEL	10/01/93-12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
		BERKSON, LISA C	10/01/93-12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,555.00
		BISHOP, WILLIAM LLOYD	10/01/93-12/31/93	SPECIAL ASSISTANT	8,763.18

BLANKENSHIP, SHERRY LEE	10/01/93–12/31/93	STAFF ASSOCIATE	7,540.77
BLOOMER, NANCY SHUBA	10/01/93–12/31/93	REPUBLICAN ADMINISTRATIVE DIRECTOR	18,909.69
BODLANDER, DEBORAH E	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
BROITMAN, ELANA	10/18/93–12/31/93	PROFESSIONAL STAFF MEMBER	9,125.00
BURNS, DEBORAH M	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	14,280.30
BUSH, RICHARD C	10/01/93–11/30/93	PROFESSIONAL STAFF MEMBER (C)	14,538.48
Do	12/01/93–12/31/93	DIRECTOR COMMITTEE LIAISON(C)	8,166.67
BYRNE, LAURA L	10/01/93–12/31/93	REPUBLICAN RESEARCH ASSOCIATE	9,249.99
CANNON, GRAHAM	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,489.98
CARMAN, NANCY M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	14,091.36
CHAMBERS, FRANCES MARIAN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	26,530.20
COOK, MICHAEL	10/01/93–12/31/93	STAFF ASSOCIATE	8,100.00
COX, WILLIAM M	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	8,750.01
CRAIG, VERONICA A	10/01/93–12/31/93	REPUBLICAN STAFF ASSOCIATE	6,000.00
DAGNE, THEODROS	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,875.01
DAOUST, ELIZABETH MARY	10/01/93–12/31/93	PROTOCOL OFFICER	18,909.69
DOHERTY, CAROL G	10/01/93–12/31/93	STAFF ASSOCIATE	14,105.34
DUBROWA, DENNIS J	10/01/93–12/31/93	SPECIAL ASSISTANT	13,657.20
ENNIS, MICHAEL P	10/01/93–10/31/93	MINORITY STAFF CONSULTANT (C)	6,154.19
Do	11/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER (C)	12,991.51
FALK, PAMELA	10/12/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	21,944.44
FINLEY, ROBERT MICHAEL	10/01/93–12/31/93	DEPUTY CHIEF OF STAFF (P)	29,780.01
FISK, DANIEL	10/01/93–12/31/93	REPUBLICAN PROF STAFF MEMBER(P)	20,739.99
FLEISCHMANN, ALAN H	10/20/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	14,298.62
FORD, BETH	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	14,549.67
GAGE, MARTIN C	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	16,250.01
GARON, RICHARD J, JR	10/01/93–12/31/93	REPUBLICAN CHIEF OF STAFF (P)	30,732.99
GILLEY, KRISTIN F	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
GOODMAN, MARGARET G	10/01/93–10/02/93	STAFF CONSULTANT (P)	607.83
GORDON, BRADLEY	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	26,858.50
GORDON, DAVID F	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	21,875.01
GREY, ANNE L	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	10,352.51
GRIFFIN, ANNE-MAREA	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,332.75
HAMMOND, BERT D	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,935.77
HARMON, ROSALIND C	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	13,955.79
HART, TRACY	11/16/93–12/31/93	REPUBLICAN STAFF ASSOCIATE	900.00
HATHAWAY, ROBERT M	10/01/93–10/02/93	SUBCOMMITTEE STAFF CONSULTANT	452.90
Do	10/03/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	19,927.57
HAUGER, DEBORAH	11/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	7,638.89
HEATH, SHANNON C	10/01/93–12/31/93	REPUBLICAN STAFF ASSOCIATE	6,222.00
HERZBERG, JOHN M	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	16,250.01
HICKEY, DEBORAH M	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	12,910.41
HIRSCH, THEODORE	10/18/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	9,936.10
HOWIE, EMILY CLAIRE	10/01/93–12/31/93	SYSTEMS MANAGER	13,816.20
INGRAM, GEORGE M, IV	10/01/93–12/31/93	DIRECTOR OF ECON/ENVIRONMENTAL POLICY(P)	29,062.74
JENKINS, BERNADETTE MARIE	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	11,075.01
JOHNSON, VICTOR C	10/01/93–10/02/93	SUBCOMMITTEE STAFF DIRECTOR (C)	601.30
KAPEN, GILEAD B	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	15,647.52
KING, ROBERT R	10/01/93–12/31/93	SUBC STAFF DIRECTOR (C)	26,758.50
KOJM, CHRISTOPHER A	10/01/93–12/31/93	DIR. REGIONAL/SECURITY POLICY (P)	27,147.24
KUPCHAN, CLIFFORD	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	22,554.75
LA TORRE, DONNA	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,159.99
LIEF, ELLIOT R	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	18,208.09
LIPSON, GERALD	10/01/93–12/31/93	REPUBLICAN COMMUNICATIONS DIR (P)	20,739.99
LIVINGSTON, SHELLY S,	10/01/93–12/31/93	BUDGET/FISCAL AFFAIRS	18,909.69
MACKEY, JOHN P	10/01/93–10/31/93	MIN SR STAFF CONSUL/COUNSEL(C)	7,916.67

MMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Voucher No.	Payee	Service dates	Description	($) Amount
	Do	11/01/93–12/31/93	REPUBLICAN INVESTIGATIVE COUNSEL (C)	17,083.33
	MADISON, CHRISTOPHER	10/01/93–12/31/93	DIRCTOR PUBLIC AFFAIRS(P)	24,579.67
	MARTINEZ, MILAGROS	10/01/93–11/30/93	STAFF ASSOCIATE	5,500.00
	Do	12/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	3,000.00
	MATTAS, HELEN C	10/01/93–12/31/93	STAFF CONSULTANT	9,927.39
	MCCORMICK, JAMES W	10/01/93–10/31/93	MINORITY STAFF CONSULTANT	5,868.74
	Do	11/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	12,388.90
	MEHL, CHRISTOPHER WOOD	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	7,777.50
	MOAZED, KATHLEEN BERTELSEN	10/01/93–12/31/93	SUBCOMM PROF STAFF MEMBER (P)	24,312.48
	NEEDHAM, DONNA D	10/01/93–12/31/93	ASSISTANT PROTOCOL OFFICER	12,163.44
	NELSON, ANDREA L	12/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	2,500.00
	PADDOCK, MINA F	10/01/93–12/31/93	STAFF ASSOCIATE	11,497.17
	PANDYA, AMIT	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,591.50
	PEEL, KENNETH L	10/01/93–10/31/93	MINORITY STAFF CONSULTANT (P)	6,205.24
	Do	11/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	13,099.27
	POISSON, BETH LINDSAY	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,332.75
	POLOYAC, MICHAEL, II	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	16,107.54
	PRINCE, JAMES	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	9,999.99
	RADEMAKER, STEPHEN G	10/01/93–12/31/93	REPUBLICAN CHIEF COUNSEL (P)	27,999.99
	RECORD, FRANCIS C	10/01/93–12/31/93	REPUBLICAN SR PROF STAFF MEMBER(P)	23,132.43
	RESTREPO, DANIEL A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	7,800.00
	RICE, EDMUND B	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	17,411.25
	ROBERTS, JOHN WALKER	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER (C)	21,750.00
	RUDMAN, MARA E	10/01/93–10/02/93	COUNSEL (C)	645.84
	Do	10/03/93–12/31/93	LEGAL COUNSEL(C)	24,038.12
	SALVIA, JEANNE M	10/01/93–12/31/93	TRAVEL/O'NEILL OFFICE COORDINATOR	17,164.23
	SCHEIBEL, JOHN	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	25,025.01
	SCHLIEKER, DARA M	10/01/93–12/31/93	STAFF ASSOCIATE	11,865.12
	SHAPIRO, DANIEL	11/15/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	4,472.23
	SLETZINGER, MARTIN C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	23,999.61
	STRAND, GWENDOLYN	10/01/93–12/31/93	STAFF ASSOCIATE	12,409.23
	TAFT, DOROTHY DOUGLAS	10/01/93–12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
	THOMPSON, AMY E	10/01/93–12/31/93	REPUBLICAN STAFF ASSOCIATE	7,500.00
	TIMMERMAN, KENNETH R	10/01/93–11/01/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,458.33
	VANDUSEN, MICHAEL H	10/01/93–12/31/93	CHIEF OF STAFF (P)	30,732.99
	WEBER, JOSEPHINE	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSOCIATE	13,946.04
	WEINER, DAVID A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,930.85
	WILKENS, KATHERINE A	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	20,739.99
	WILLIE, KRISTINE	10/01/93–12/31/93	EXECUTIVE ASSISTANT	11,250.00
	WILSON, RUSSELL J	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	27,058.50
	YEO, PETER	10/01/93–12/31/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,296.24
	YESH, CONSTANCE LEE	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	18,774.63
	ZIMMER, CATHERINE L	10/01/93–12/31/93	LEGIS INFORMATION SYSTEMS COOR	11,250.00

EXPENSES

10-27	3298660001	TOM LANTOS	09/27/93–09/27/93	AIRFARE, NY-DC, TAXIS (2)	102.00
10-31	3302900059	*(EQUIPMENT ALLOWANCE)*	08/02/93–09/30/93		21,974.84
10-31	3302900060	Do	10/01/93–10/31/93		19,758.64
10-31	3302930019	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		124.00
10-31	3302930020	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		754.44
11-03	3305400001	MARIAN CHAMBERS	10/17/93–10/21/93	TRAVEL EXPENSES, DC-NY-DC: TAXIS & TOLLS	53.25
11-03	3306080001	LIBRARY OF CONGRESS	06/01/93–06/26/93	REIMBURSE CRS FOR DETAIL OF THEODORE DAGNE	4,515.11
11-08	3309450002	MARIAN CHAMBERS	10/26/93–10/30/93	TRAVEL EXPENSES, DC-NY-DC: TAXIS AND TOLLS,	56.75
11-08	3309450001	DINERS CLUB	09/17/93–09/17/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS (DELTA)	145.00
11-22	3323140001	MARIAN CHAMBERS	11/02/93–11/04/93	TRAVEL EXPENSES, DC-NY-DC: TAXI FARES AND TOLLS	56.25
11-22	3323140002	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ONE ONE-YEAR RENEWAL, B-360-RHOB	1,035.00
11-22	3323140003	Do	12/26/93–12/26/94	ONE ONE-YEAR RENEWAL, 2170 RHOB	1,035.00
11-22	3323140004	ELLIOT R LIEF	11/10/93–11/10/93	REIMBURSE: BOOK FOR OFFICIAL COMMITTEE USE	16.91
11-30	3335900051	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		12,931.42
11-30	3335930072	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		417.00
11-30	3335930073	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		888.44
12-07	3340170001	MARIAN CHAMBERS	11/08/93–11/12/93	TRAVEL EXPENSES, DC-NY-DC; TAXIS & TOLLS	57.00
12-07	3340170002	JOHN SCHEIBEL	10/07/93	REIMBURSE FOR OFFICIAL TAXI FARE	5.00
12-10	3343770001	MARIAN CHAMBERS	11/16/93–11/19/93	TRAVEL EXPENSES: AIRFARE, DC-NY-DC, $300; TAXI & TOLLS, $51	351.00
12-10	3343770002	DINERS CLUB	10/11/93–10/14/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS	145.00
12-10	3343770003	Do	10/17/93–10/21/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS	145.00
12-10	3343770004	Do	10/22/93–10/22/93	AIRFARE, DC-BOSTON-DC, FOR HON. HARRY JOHNSTON	251.00
12-10	3343770005	Do	10/26/93–10/30/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS (DELTA)	145.00
12-10	3343770006	Do	11/02/93–11/04/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS (DELTA)	148.00
12-10	3343770007	Do	11/08/93–11/12/93	AIRFARE, DC-NY-DC, FOR F. MARIAN CHAMBERS (DELTA)	148.00
12-10	3343770008	NATIONAL NEWS AGENCY	01/01/94–12/30/94	RENEWAL AND DELIVERY OF NEWSPAPERS, 2170 RHOB	888.55
12-10	3343770009	Do	01/01/94–12/30/94	RENEWAL AND DELIVERY OF NEWSPAPERS, 708 A#1	812.50
12-10	3343770010	Do	01/01/94–12/30/94	RENEWAL AND DELIVERY OF NEWSPAPERS, B-360 RHOB	814.55
12-13	3344780001	MARIAN CHAMBERS	11/22/93–11/24/93	TRAVEL EXPENSES, DC-NY-DC TAXIS & TOLLS	49.75
12-13	3344780002	FOREIGN AFFAIRS	01/01/94–12/31/94	ONE ONE-YEAR RENEWAL, 2170 RHOB	38.00
12-21	3354150001	MARIAN CHAMBERS	11/29/93–12/03/93	TRAVEL EXPENSES, DC-NY-DC: TAXIS & TOLLS	68.00
12-21	3354150002	XEROX CORPORATION	05/31/93–05/31/93	LABOR AND MAINTENANCE FOR RELOCATION OF PHOTOCOPIER	254.00
12-21	3354150003	Do	05/31/93–05/31/93	RELOCATION CHARGE FOR PHOTOCOPIER	247.50
12-23	3355130001	ELANA BROITMAN	12/13/93–12/13/93	TRAVEL EXPENSES, NY-DC: TAXI	20.00
12-23	3355130002	BETH FORD	12/13/93–12/15/93	TRAVEL EXPENSES, DC-EL PASO, DC: MEALS & LODGING, TAXIS	212.75
12-23	3355140001	MARIAN CHAMBERS	12/07/93–12/11/93	TRAVEL EXPENSES, DC-NY-DC: TAXI & TOLLS	56.00
12-23	3355140002	ROBERT M HATHAWAY	12/13/93–12/13/93	TRAVEL EXPENSES, DC-NY-DC: TAXIS & TOLLS & PARKING	54.00
12-23	3355140003	OFFICIAL AIRLINE GUIDES	11/14/93–12/12/93	ELECTRONIC EDITION USAGE	.94
12-31	3364900049	*(EQUIPMENT ALLOWANCE)*	08/15/93–08/31/93		11,493.50
12-31	3364900050	Do	12/01/93–12/31/93		12,288.14
12-31	3364930066	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		655.51
12-31	3364950031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		2,671.57
12-31	3364960023	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		204.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	740,840.13
SPECIAL AND SELECT COMMITTEES	873,639.64

EXPENSES

SPECIAL AND SELECT COMMITTEES	96,088.31
TOTAL	**1,710,568.08**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS					
SALARIES					
		ADAMS, BRENDA J	10/01/93–12/31/93	OFFICE MANAGER (C)	16,208.31
		ADLER, WENDY C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,087.47
		AHERN, TIMOTHY	10/01/93–11/28/93	PROFESSIONAL STAFF MEMBER	7,518.25
		AIDALA, JAMES, JR	10/01/93–12/12/93	PROFESSIONAL STAFF MEMBER	9,076.66
		AMOROSI, EDMUND M	10/01/93–12/31/93	MINORITY PRESS ASSISTANT (C)	9,383.33
		ARMSTRONG, EDWARD LOUIS	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,456.68
		BALLARD, DORIS FAYE	10/01/93–12/31/93	CLERK	11,811.81
		BASHKIN, AUDREY A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	16,009.77
		BERGMAN, CAROL A	10/01/93–12/31/93	ASSOCIATE COUNSEL (C)	16,497.89
		BERICK, DAVID M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,110.50
		BLANCHARD, JUDITH A	10/01/93–12/31/93	MIN DEPUTY STAFF DIRECTOR (P)	19,671.00
		BRANSON, CHERRI	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,000.00
		BROWN, ELLEN B	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	21,888.89
		BURKE-ALEXANDER, ROSALIND A	10/01/93–12/31/93	STAFF ASSISTANT	12,335.40
		BUTLER, ROBIN M	10/01/93–12/31/93	MINORITY OFFICE MANAGER (C)	11,750.01
		CAMPBELL, ELISABETH R	10/01/93–12/31/93	SUBCOMMITTEE CLERK	8,779.50
		CANAVAN, SHEILA C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,036.51
		CARRINGTON, ANN MARIE D	10/01/93–12/31/93	RECEPTIONIST/STAFF ASSISTANT	6,958.26
		CIRINCIONE, JOSEPH	10/01/93–11/30/93	DEPUTY STAFF DIRECTOR (P)	14,690.84
		CLEMENTE, FRANK	10/01/93–12/31/93	SENIOR POLICY ADVISOR(C)	23,332.50
		COBB, JANE O	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER (P)	11,250.00
		CODY, LAURIE M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	11,666.25
		COHEN, BENJAMIN	10/01/93–12/31/93	ASSOCIATE COUNSEL (P)	21,611.07
		COON, CHARLI E	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER	16,317.51
		COOPER, BRIAN C	10/01/93–12/31/93	STAFF ASSISTANT	8,374.29
		CRAWFORD, MECHITA O	10/01/93–12/31/93	STAFF ASSISTANT	11,345.82
		CRONIN, KEVIN	10/01/93–12/31/93	ASSOCIATE COUNSEL	11,250.00
		DICROCE, MARTINE M	10/01/93–12/31/93	SUBCOMMITTEE CLERK	9,500.01
		DONNELLY, CAROLYN C	10/01/93–12/31/93	STAFF ASSISTANT	8,104.17
		EPSTEIN, JULIAN	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
		FLETCHER, MATTHEW R	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (P)	29,220.00
		FROST, E DOUGLAS	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,900.66
		GELLMAN, ROBERT M	10/01/93–12/31/93	SUBCOMMITTEE CHIEF COUNSEL	20,061.30
		GIBSON, BETHANNA B	10/01/93–12/31/93	FINANCIAL ADMINISTRATOR (C)	16,208.31
		GOLDBERG, DONALD F	10/01/93–12/31/93	DEPUTY STAFF DIRECTOR (P)	27,058.50
		HARRIS, SANDRA ZEUNE	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	21,850.35
		HILL, J ALLEN	11/11/93–12/31/93	PROFESSIONAL STAFF MEMBER	6,944.45
		HOLLEMAN, EDITH A	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	21,249.99
		ISMAIL, SHERILLE	10/01/93–12/31/93	ASSOCIATE COUNSEL (P)	17,397.79
		JACKSON, ROBIN Y	10/01/93–12/31/93	ASSOCIATE COUNSEL	13,506.93
		JACOBS, THEODORE J	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	25,276.89
		JARVIS, MARILYN F	10/01/93–12/31/93	STAFF MEMBER	15,603.90
		KAHN, THOMAS S	10/01/93–12/31/93	SUBCOMMITTEE CHIEF COUNSEL (C)	22,500.00

		KATSOYANNIS, MIRANDA G	10/01/93–11/30/93	PROFESSIONAL STAFF MEMBER	12,624.64
		Do	12/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	6,312.32
		KURZ, ROBERT J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	21,611.07
		LAHEY, SHANNON MARIE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,999.99
		LARSEN, PHILLIP D	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER (P)	16,250.01
		LATOUR, PIERRE	10/01/93–12/31/93	PRESS ASSISTANT	5,000.01
		LAYDEN, WILLIAM M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,499.99
		LONG, GLORIA J	11/16/93–12/31/93	STAFF ASSISTANT	5,000.00
		MAJOR, DIANE MARIE	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF MEMBER	8,750.01
		MATCHO, CHERYL G	10/01/93–12/31/93	SUBCOMMITTEE CLERK	11,248.56
		MCHUGH, JOSEPH H	11/15/93–12/31/93	MINORITY PROFESSIONAL STAFF MEMBER	8,305.56
		MCSPADDEN, STEPHEN R	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	21,574.95
		MORGAN, MARTHA B	10/01/93–12/31/93	MIN PROF STAFF MEMBER	13,749.99
		MULLANEY, DANIEL T	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,506.93
		NANNINI, MICHAEL DAVID	10/01/93–12/31/93	MIN PROFESSIONAL STAFF MEMBER	8,336.01
		NELSON, ANDREA L	10/01/93–11/30/93	SUBCOMMITTEE COUNSEL	10,832.92
		ODINOTSKA, VICTORIA	10/01/93–12/31/93	MINORITY STAFF ASSISTANT	7,500.00
		OGG, AURORA	10/01/93–12/31/93	SUBCOMMITTEE CLERK	10,319.82
		PACHECO, ALLEGRA A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	13,749.99
		PETERSON, RICHARD W	10/01/93–12/31/93	SUBCOMMITTEE COUNSEL (C)	21,517.74
		PHELPS, CHERYL A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	15,555.00
		PILLORS, BRENDA	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,499.99
		RAYNER, ELLEN PAYNE	10/01/93–12/31/93	CHIEF CLERK/ADMINISTRATIVE ASST (C)	19,443.75
		RICHARDSON, ROBERT S	10/01/93–10/23/93	PROFESSIONAL STAFF MEMBER	4,371.04
		RINEBOLT, DAVID C	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	17,499.99
		ROMNEY, MILES Q	10/01/93–12/31/93	COUNSEL	7,284.27
		ROSE, MARC MICHAEL	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER	14,250.00
		SABO, KEVIN MARK	10/01/93–12/31/93	MINORITY COUNSEL (P)	18,750.00
		SAXTON, JUNE D	10/01/93–12/31/93	SUBCOMMITTEE CLERK	11,771.55
		SEDDON, KATHRYN	10/01/93–11/20/93	PROFESSIONAL STAFF MEMBER	10,106.47
		SHEH, THERESA	10/01/93–12/31/93	STAFF ASSISTANT	5,666.67
		SIMMONS, KRISTINE I	10/01/93–12/31/93	MINORITY STAFF ASSISTANT	9,999.99
		SIMONSON, JOY R	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	6,815.04
		STROMAN, RONALD A	10/01/93–11/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	19,375.16
		Do	12/01/93–12/31/93	SUBCOMM STAFF DIR/CHIEF COUNSEL(P)	9,687.58
		TEAL, JACQUETTA N	10/11/93–12/31/93	ASSISTANT CLERK	5,861.11
		TERRELL, FRANCES C	10/01/93–12/31/93	STAFF ASSISTANT	11,156.85
		THORSON, ERIC M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	22,036.26
		TILLETT, CHERI L	10/01/93–12/31/93	MINORITY STAFF ASSISTANT	5,250.00
		TUCKER, DONALD P	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	22,167.15
		TURNER, JAMES C	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	22,036.26
		VINCZE, L STEPHAN	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	18,750.00
		WEINER, ROBERT S	10/01/93–12/31/93	PRESS SECRETARY	16,872.84
		WHEELER, CHARLES C, III	10/01/93–12/31/93	CHIEF INVESTIGATOR (P)	27,058.50
		WILLIAMS, BENNIE B	10/01/93–12/31/93	SUBCOMMITTEE CLERK	12,373.44
		WILLIAMS, JUDGE N	10/01/93–12/31/93	STAFF ASSISTANT	9,905.49
		WOLFENSBERGER, MARY T	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER (P)	16,285.50
		YOUNG, RUTH F	10/01/93–12/31/93	SUBCOMMITTEE COUNSEL	18,774.63

EXPENSES

10-15	3288280020	AMERICAN AIRLINES	07/22/93	OFFICIAL AIRFARE TO MIAMI, FL, PURSUEANT TO CTO 93-024,-025/GTR'S A-0578775-'76	627.00
10-15	3288280019	Do	08/01/93–08/02/93	OFFICIAL RAIL FARE TO NEW YORK, NY PURSUANT TO CTO'S 93-028, '29/GTR'S A0578778, '79	284.00
10-15	3288280012	Do	08/20/93–09/06/93	OFFICIAL AIRFARE TO SACRAMENTO AND LOS ANGELES, CA PURSUANT TO CTO 93-034/A0937264	601.00
10-15	3288280013	Do	09/10/93	OFFICIAL AMTRAK TO NEW YORK PURSUANT CTO 93-040/GTR A0937269	142.00
10-15	3288280002	CAROL A BERGMAN	07/01/93–09/07/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	32.00
10-15	3288280004	FRANK CLEMENTE	08/05/93–09/09/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	20.00
10-15	3288280003	LAURIE M CODY	08/18/93–09/22/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	27.50

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3288280001	GARY CONDIT	08/30/93-09/01/93	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CA PURSUANT TO CTO 93-038	268.76
10-15	3288280006	MARTINE DICROCE	09/25/93-09/26/93	REIMBURSEMENT FOR TRAVEL TO ABUQUERQUE NM, PURUSANT CTO 93-044	79.03
10-15	3288280014	FEDERAL EXPRESS CORP	08/30/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.23
10-15	3288280015	Do	09/16/93-09/17/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
10-15	3288280016	THEODORE J JACOBS	07/08/93-09/01/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	32.75
10-15	3288280017	Do	09/07/93	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	2.70
10-15	3288280005	WILLIAM M LAYDEN	09/14/93-09/29/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	53.31
10-15	3288280009	MARTHA B MORGAN	09/21/93-09/27/93	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM, PURSUANT CTO 93-041	264.12
10-15	3288280007	BRENDA PILLORS	09/25/93-09/26/93	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM PURSUANT TO CTO 93-043	75.18
10-15	3288280010	STEVEN H. SCHIFF	09/24/93-09/27/93	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM PURSUANT TO CTO 93-049	428.00
10-15	3288280021	THOMAS J LANKFORD	08/16/93	PRINTING OF LETTERHEAD FOR OFFICIAL MINORITY COMMITTEE BUSINESS	37.50
10-15	3288280008	EDOLPHUS TOWNS	09/25/93-09/26/93	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM PURSUANT TO CTO 93-042	60.00
10-15	3288280011	UNITED AIR LINES, INC	06/01/93-07/30/93	OFFICIAL AIRFARE TO FRESNO 93-004/A0937002 CHICAGO 93-007/A-093-700 CHARLOTTESVILLE 93-022	1,084.00
10-15	3288280018	USAIR	08/01/93-08/02/93	OFFICIAL AIRFARE TO NEW YORK, PURSUANT CTO 93-030,31,32/GTR A-0578780,0937261,262	512.00
10-15	3288280022	WEST PUBLISHING COMPANY	09/09/93	SUB. RENEWALS FOR US CODE ANNOTATED AND US CODE CONGRESS ADMIN NEWS	863.50
10-21	3293600001	ELLEN B BROWN	10/01/93-10/04/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	12.00
10-21	3293600015	BUREAU OF NATIONAL AFFAIRS INC	11/23/93-11/23/94	SUBSCRIPTION RENEWAL FOR ONE YEAR, TO BNA'S BANKING REPORT	919.00
10-21	3293600009	Do	01/01/94-01/01/95	ONE YEAR SUBSCRIPTION RENEWAL, 1-1-95, FEDERAL CONTRACT REPORTS	1,658.00
10-21	3293600014	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	ONE YEAR SUBSCRIPTION RENEWAL	1,035.00
10-21	3293600016	FEDERAL EXPRESS CORP	09/29/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
10-21	3293600012	INSIDE E.P.A.	02/01/94-01/31/95	ONE YEAR SUBSCRIPTION RENEWAL	830.00
10-21	3293600004	SHERILLE ISMAIL	10/06/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	15.00
10-21	3293600005	ROBIN Y JACKSON	10/12/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.20
10-21	3293600011	LEGAL TIMES	11/29/93-11/29/94	ONE YEAR SUBSCRIPTION RENEWAL	195.00
10-21	3293600007	MONITOR PUBLISHING CO	12/12/93-12/12/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	215.00
10-21	3293600008	Do	12/12/93-12/12/94	ONE YEAR SUBSCRIPTION RENEWAL, 12/12/94 TO FEDERAL YELLOW BOOK	215.00
10-21	3293600002	ALLEGRA A PACHECO	10/01/93-10/03/93	REIMBURSEMENT FOR TRAVEL TO RANDOLPH, VT PURSUANT CTO 93-046	62.08
10-21	3293600003	Do	10/13/93	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.50
10-21	3293600006	THE WALL STREET JOURNAL	12/09/93-12/09/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	149.00
10-21	3293600013	Do	01/26/94-01/26/95	ONE YEAR SUBSCRIPTION RENEWAL	149.00
10-21	3293600017	WEST PUBLISHING COMPANY	09/20/93	SUBSCRIPTION RENEWAL FOR US CONG & ADMIN NEWS BD V FOR 1992 IN 6 BKS	147.00
10-21	3293600010	Do	10/01/93-09/30/94	SUBSCRIPTION RENEWAL TO GOV. CONTRACT LIB 9/30/94	2,460.00
10-21	3293810003	AUDREY A BASHKIN	07/08/93-07/12/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.60
10-21	3293810004	ELLEN B BROWN	08/10/93-09/30/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	51.00
10-21	3293810002	KATHRYN SEDDON	07/13/93-09/21/93	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.25
10-21	3293810001	Do	07/30/93-09/28/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.00
10-26	3293780001	ERROL T. LOUIS	06/29/93	EXPENSES INCURRED AS WITNESS BEFORE THE HR&IR SUBCOMMITTEE'S 6/29 HEARING	304.05
10-26	3293780002	USAIR	07/27/93	OFFICIAL AIRFARE FOR WITNESS, PURSUANT CTO W93-006/A0578777	446.00
10-31	3302900063	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		149,186.67
10-31	3302900064	Do	10/01/93-10/31/93		7,089.95
10-31	3302930022	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		74.00
10-31	3302930023	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,469.33
10-31	3302950036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		318.52
11-03	3302130001	HON. JOHN CONYERS, JR.	06/27/93-06/29/93	REIMBURSEMENT FOR TRAVEL TO NEW YORK, PURSUANT CTO 93-026	165.32

11-03	3302130002	Do	07/01/93	REIMBURSEMENT FOR TRAVEL TO NEW YORK, PURSUANT CTO 93-027	71.00
11-04	3307720004	AMERICAN AIRLINES	09/21/93–09/27/93	OFFICIAL AIRFARE TO ALBUQUERQUE, NM; CTO 93-041; GTR A0937270	418.00
11-04	3307720001	BELL ATLANTIC PAGING	09/01/93–09/30/93	RENTAL OF TWO BELLBOYS	27.50
11-04	3307720002	JOSEPH CIRINCIONE	09/17/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.00
11-04	3307720006	Do	10/13/93–10/14/93	REIMBURSEMENT FOR TRAVEL TO COCOA BEACH, FL, PURSUANT CTO 93-060	70.22
11-04	3307720005	TRANS WORLD AIRLINES, INC	09/25/93–09/26/93	OFFICIAL AIRFARE TO ALBUQUERQUE, NM; PURSUANT CTO 93-043,4; GTR A-0937272,3	580.00
11-04	3307720003	ROBERT S WEINER	08/28/93–09/11/93	MISCELLANEOUS TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL	23.37
11-04	3307720007	Do	10/11/93	MISCELLANEOUS LONG DISTANCE CALLS MADE IN CONNECTION WITH OFFICIAL COMMITTEE	58.09
11-05	3308640001	JOHN L. MICA	09/25/93–09/26/93	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM, PURSUANT CTO 93-050	331.91
11-09	3313100003	DIANE MAJOR	08/29/93–09/01/93	AMENDMENT TO VOUCHER 93-037; FOR TAXI FROM DULLES TO ALEXANDRIA RESIDENCE ON 9/1	35.00
11-09	3313100002	UNITED AIR LINES, INC	07/01/93–07/12/93	OFFICIAL AIRFARE TO LA PUR. 93-015/A0936994; CHICAGO 93-017,8,9,20/A0936996,7,8,700	1,738.00
11-09	3313100001	Do	08/23/93–09/01/93	OFFICIAL AIRFARE TO SAN FRANCSISCO 93-036/A0937265; LOS ANGELES 93037,8,9/A0937266,7,8	1,814.00
11-18	3321310005	FEDERAL EXPRESS CORP	10/12/93–10/14/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	15.24
11-18	3321310004	Do	10/27/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.23
11-18	3321310001	CHARLES C WHEELER	10/17/93	REIMBURSEMENT FOR TRAVEL TO WINTERGREEN, VA. PURSUANT CTO 93-048	99.00
11-22	3323150002	ELLEN B BROWN	10/17/93	REIMBURSEMENT FOR TRAVEL TO WINTERGREEN, VA PURSUANT CTO 93-047	104.99
11-22	3323150005	JOHN L. MICA	10/24/93–10/25/93	REIMBURSEMENT FOR TRAVEL TO HARRISBURG, PA, PURSUANT CTO 93-057	106.31
11-22	3323150003	ALLEGRA A PACHECO	10/29/93–11/01/93	REIMBURSEMENT FOR TRAVEL TO HUNTINGTON, NY, PURSUANT CTO 93-061	60.34
11-22	3323150001	Do	11/02/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	15.50
11-22	3323150004	EDOLPHUS TOWNS	10/25/93	REIMBURSEMENT FOR TRAVEL TO HARRISBURG, PA, PURSUANT CTO 93-051	254.00
11-30	3335900054	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(2,673.00)
11-30	3335900055	Do	11/01/93–11/30/93		7,073.61
11-30	3335930075	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		220.00
11-30	3335930076	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,461.96
11-30	3335950038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		490.21
12-03	3334130001	FEDERAL EXPRESS CORP	08/24/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	3.99
12-03	3335250005	CAPITOL HILL SUITES	11/08/93–11/09/93	EXPENSES INCURRED BY WITNESS ANTONIO MANRIQUEZ, PURSUANT TO CTO W93-012	109.73
12-03	3335250008	DELTA AIR LINES INC	11/01/93	WITNESS AIRFARE FROM NEW YORK TO DC PURSUANT TO CTO W93-007, 8 GTR A-0937304,5	290.00
12-03	3335250004	FEDERAL EXPRESS CORP	10/20/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.99
12-03	3335250002	Do	10/21/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
12-03	3335250003	Do	11/01/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
12-03	3335250001	Do	11/04/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.75
12-03	3335250007	KRISTINE I MAMULA	10/25/93	REIMBURSEMENT FOR TRAVEL TO HARRISBURG, PA PURSUANT COT 93-053	67.76
12-03	3335250009	NORTHWEST AIRLINES, INC	09/25/93–09/26/93	OFFICIAL AIRFARE TO ALBUQUERQUE, NM PURSUANT CTO 93-042/GTR A-0937271 (TOWNS)	321.00
12-03	3335250006	ROBERT EISNER	11/08/93–11/09/93	REIMBURSEMENT FOR EXPENSES INCURRED AS WINTESS BEFORE L&NS SUBCOMMITTEE 11/9	141.56
12-03	3335280004	BELL ATLANTIC PAGING	10/01/93–10/31/93	RENTAL OF TWO BELLBOYS	23.41
12-03	3335280001	JUDITH A BLANCHARD	10/20/93–11/15/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	40.00
12-03	3335280005	SHANNON MARIE LAHEY	08/20/93–09/07/93	MISCELLANEOUS LONG DISTANCE CALLS INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	125.66
12-03	3335280002	WILLIAM M LAYDEN	10/14/93–10/25/93	MISCELLANEOUS TRANSPORTATION INCONNECTION WITH OFFICIAL BUSINESS	16.22
12-03	3335280003	USAIR	10/01/93–10/25/93	OFFICIAL AIRFARE TO BURLINGTON, VT 93-046 A0937274; HARRISBURG, PA 93-051,57/A0937275	581.00
12-14	3348020001	LYNN WOOLSEY	12/09/93–12/10/93	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CA, PURSUANT CTO 93-068	110.00
12-14	3348030005	BELL ATLANTIC PAGING	11/01/93–11/30/93	RENTAL OF TWO BELLBOYS	25.00
12-14	3348030004	FEDERAL EXPRESS CORP	10/29/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.00
12-14	3348030001	NATIONAL NEWS AGENCY	01/01/94–12/30/94	SUBSCRIPTION RENEWAL TO NY TIMES, FOR ONE YEAR	266.55
12-14	3348030002	Do	01/01/94–12/30/94	SUBSCRIPTION RENEWAL TO NY TIMES, FOR ONE YEAR	344.30
12-14	3348030003	Do	01/01/94–12/30/94	SUBSCRIPTION RENEWAL FOR NY TIMES, FOR ONE YEAR	500.95
12-31	3364900053	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		10,594.76
12-31	3364930070	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,112.35
12-31	3364950034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		3,302.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
12-31	3364960028	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		64.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	616,892.81
				SPECIAL AND SELECT COMMITTEES	703,936.99
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	203,186.62
				TOTAL	**1,524,016.42**
COMMITTEE ON HOUSE ADMINISTRATION					
SALARIES					
		ABENDSCHEIN, KURT T	10/01/93-12/31/93	STAFF ASSISTANT	8,632.33
		ASLIN, REBECCA M	10/01/93-10/20/93	STAFF ASSISTANT (P)	1,166.67
		Do	10/21/93-12/31/93	STAFF ASSISTANT (C)	5,249.99
		BASKIN, ROBERT J	10/01/93-12/31/93	STAFF ASSISTANT	16,148.66
		BASS, JOHN F	10/01/93-12/31/93	STAFF DIRECTOR (P)	27,500.01
		BROWN, LISA M	10/01/93-12/31/93	STAFF ASSISTANT	6,720.99
		BUHLER, ROMAN	10/01/93-12/31/93	MINORITY GENERAL COUNSEL (P)	18,249.99
		CARLSON, STACY	10/21/93-12/31/93	MINORITY STAFF DIRECTOR (P)	16,527.77
		CARSON, CHRISTINA K	10/01/93-12/31/93	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
		COLEMAN, AMY MARLENE	10/01/93-11/30/93	STAFF ASSISTANT	9,141.16
		Do	12/01/93-12/31/93	STAFF ASSISTANT (P)	6,070.58
		CROWLEY, DANIEL F C	10/01/93-12/31/93	MINORITY COUNSEL (P)	13,583.34
		DUBARD, CANDECE A	10/04/93-12/31/93	STAFF ASSISTANT	7,404.16
		ENGLUND, MARY S	10/01/93-10/31/93	STAFF DIRECTOR (P)	6,000.00
		Do	11/01/93-12/31/93	DEPUTY MIN STAFF DIRECTOR (P)	8,750.00
		FLEISCHMAN, ANN L	10/01/93-12/31/93	DEPUTY STAFF DIRECTOR	17,749.99
		FRANK, KATHRYN	10/01/93-10/31/93	OFFICE MANAGER (C)	5,211.75
		Do	11/01/93-12/01/93	OFFICE MANAGER	5,385.48
		FUNDERBURK, MORRIS L, III	10/01/93-10/20/93	SUBCOMMITTEE STAFF ASSISTANT (C)	1,388.89
		Do	10/21/93-12/31/93	SUBCOMMITTEE STAFF ASSISTANT	4,861.10
		GOODE, CONSTANCE D	10/01/93-11/30/93	SECRETARY	8,195.66
		Do	12/01/93-12/31/93	SECRETARY (P)	5,597.83
		GORDON, SCOTT	10/01/93-12/31/93	CHIEF COUNSEL (C)	17,750.00
		HADIJSKI, GEORGE	10/01/93-12/31/93	SUBCOMMITTEE STAFF ASSISTANT	5,900.01
		HAMILL, EUGENIA M	10/01/93-12/31/93	STAFF ASSISTANT	8,708.34
		HARDY-DAVIS, LA QUIETTA J	10/01/93-12/31/93	SR LEGISLATIVE ASSOCIATE	17,557.50
		HARRINGTON, S REBECCA	10/01/93-11/30/93	STAFF ASSISTANT	8,860.84
		Do	12/01/93-12/31/93	STAFF ASSISTANT (C)	5,930.42
		HOLT, MARIAN L	10/01/93-11/30/93	EXEC ASST TO STAFF DIRECTOR (P)	10,333.34

Do	12/01/93–12/31/93	EXEC ASST TO STAFF DIRECTOR	6,666.67
HOWELL, CHARLES T	10/01/93–12/31/93	CHIEF COUNSEL (P)	30,732.99
HUGO, TIMOTHY DOUGLAS	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
HURLEY, FRANK P	10/01/93–12/31/93	STAFF ASSISTANT	4,111.44
KAZANJIAN, VALERIE A	10/01/93–12/31/93	STAFF ASSISTANT (P)	6,624.99
KELLY, TIMOTHY J	10/01/93–12/31/93	STAFF ASSISTANT	4,419.45
KIRKWOOD, R CARTER	10/01/93–12/31/93	STAFF ASSISTANT	3,875.01
KLEIN, JULIE R	10/01/93–11/05/93	LEGISLATIVE ASSISTANT	3,500.00
KLEINFELD, ERIC F	10/01/93–12/31/93	CNSEL FOR TASK FRCE ON CMPGN FIN REFRM(P)	29,062.74
KOENIG, RICHARD THOMAS	10/01/93–11/30/93	ASSISTANT ACCOUNTING CLERK	7,108.33
Do	12/01/93–12/31/93	ASSISTANT ACCOUNTING CLERK (P)	4,950.00
LIEBER, J HILARY	10/01/93–11/30/93	ASST TO THE CHAIRMAN FOR LIBRARIES (P)	10,051.16
Do	12/01/93–12/31/93	ASSIST TO THE CHAIRMAN FOR LIBRARIES	6,525.58
LYNCH, MICHAEL EDWARD	10/01/93–12/31/93	COUNSEL	600.00
MAGRATH, TIM	10/01/93–10/31/93	ACCOUNTING CLERK	4,710.67
Do	11/01/93–12/31/93	ACCOUNTING CLERK (P)	10,421.34
MANSKER, ROBERT THOMAS	10/01/93–12/31/93	STAFF DIRECTOR (C)	26,758.50
MASON, MICHAEL DAVID	11/16/93–12/31/93	STAFF ASSISTANT	3,125.00
MAUGHLIN, MARGARET M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	13,250.01
MAZEAU, DONALD NATHAN	10/01/93–12/31/93	STAFF ASSISTANT	7,169.00
MCCARTHY, ELLEN A	10/01/93–11/30/93	INFO OFFICER ON REGS & ALLOWS (P)	14,172.34
Do	12/01/93–12/31/93	INFO OFFICER AN REGS & ALLOWS	8,086.17
MCHONE, JENNY DELANE	10/01/93–12/31/93	STAFF ASSISTANT	6,249.99
NORRIS, SHERILEE ROE	10/01/93–12/31/93	STAFF ASSISTANT (C)	6,249.99
OLENICK, BRENDA LOU	10/01/93–11/30/93	DISTRICT OFFICE COORDINATOR (P)	10,985.66
Do	12/01/93–12/31/93	DISTRICT OFFICE COORDINATOR	6,992.83
PAGE, SUNNIE KATHLEEN	10/01/93–12/31/93	STAFF ASSISTANT	756.00
PAINTER, E REECE	10/01/93–12/31/93	STAFF ASSISTANT	10,660.84
PENDER, GEORGE	10/01/93–12/31/93	STAFF ASSISTANT	10,527.49
PENDER, HEIDI	10/01/93–12/31/93	SPECIAL COUNSEL TO THE CHAIRMAN (P)	30,732.99
PERKINS, MARK S	10/01/93–12/31/93	CHIEF AUDITOR & FIN MANGMT OFFICER (P)	27,726.58
PIERCE, WILLIAM A	10/01/93–12/31/93	PRESS SECRETARY (C)	6,249.99
POCKROS, PERRY J	10/01/93–12/31/93	STAFF DIRECTOR (C)	23,139.99
POIRE, MARGARET M	10/01/93–12/31/93	STAFF ASSISTANT	4,750.00
POWERS, RICHARD J	10/01/93–11/30/93	STAFF ASSISTANT (C)	11,407.00
Do	12/01/93–12/31/93	STAFF ASSISTANT	6,703.50
PRAGER, PETER J	10/01/93–12/31/93	LEGISLATIVE ASSISTANT	14,250.00
RAY, KELLI L	10/01/93–12/31/93	STAFF ASSISTANT	10,562.58
ROBERTS, CAROLE T	10/01/93–11/30/93	STAFF ASST FOR COMMUNICATIONS	7,654.00
Do	12/01/93–12/31/93	STAFF ASST FOR COMMUNICATIONS (P)	4,827.00
SCHUYLER, P BEAU	10/01/93–12/31/93	STAFF ASSISTANT	4,600.00
SCOTT, SHIRLEY M	10/01/93–12/31/93	STAFF ASSISTANT	10,804.26
SCOTT, THOMAS P	11/03/93–12/31/93	LEGISLATIVE ASSISTANT	4,511.11
SHEA, ROBERT E	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
SHORTS, SONJIA A	10/01/93–12/31/93	ASSISTANT INFORMATION OFFICER	10,197.51
SIGLER, EVELYN DEIRDRE	10/01/93–12/31/93	STAFF ASSISTANT-CLERK	14,000.01
STERLING, M K ROBIN GARWOOD	10/01/93–12/31/93	EXECUTIVE ASSISTANT(C)	22,749.99
STERLING, MARY SPARKS	10/01/93–11/30/93	STAFF ASSISTANT	9,868.84
Do	12/01/93–12/31/93	STAFF ASSISTANT (P)	6,434.42
STONE, HERBERT S	10/01/93–12/31/93	STAFF DIRECTOR (C)	27,500.01
STRZEMIENSKI, THOMAS M	10/01/93–11/30/93	PROFESSIONAL STAFF (P)	12,098.34
Do	12/01/93–12/31/93	PROFESSIONAL STAFF	7,049.17
SULLIVAN, GARRETT S	10/01/93–10/31/93	ACCOUNTING CLERK (P)	4,980.75
Do	11/01/93–12/31/93	ACCOUNTING CLERK (C)	10,961.50
TEICH, MICHAEL	10/01/93–12/31/93	COUNSEL	10,999.99
TRANDAHL, JEFFREY JOSEPH	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSISTANT	6,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
		VEST, STEVEN FRANCIS	10/01/93-12/31/93	STAFF DIRECTOR (C)	26,758.50
		WRIGHT, CHRISTOPHER JOHN	10/01/93-12/31/93	STAFF ASSISTANT (C)	6,416.66
		EXPENSES			
10-07	3279050001	GREAT BEAR SPRING CO	08/01/93-08/31/93	BOTTLED WATER SERVICE	10.00
10-07	3279050003	Do	08/01/93-08/31/93	BOTTLED WATER SERVICE PROC & PRNTG 105 CANNON HOB	8.00
10-07	3279050004	Do	08/01/93-08/31/93	BOTTLED WATER SERVICE 101 O'NEILL HOB	17.75
10-07	3279050002	NEW YORK TIMES SALES INC	09/06/93-12/05/93	PUBLICATION	71.50
10-07	3279050005	THE MICHIE CO	09/08/93	PUBLICATION	11.85
10-18	3291750001	GREAT BEAR SPRING CO	09/01/93-09/30/93	BOTTLED WATER SERVICE	15.75
10-18	3291750002	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	39.00
10-18	3291750003	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	39.00
10-18	3291750004	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	28.50
10-21	3292440001	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	41.00
10-21	3292440002	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	10.00
10-21	3292440003	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	10.00
10-31	3294940001	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		5.60
10-31	3302900065	*(EQUIPMENT ALLOWANCE)*	08/30/93-09/30/93		3,526.45
10-31	3302900066	Do	10/01/93-10/31/93		7,368.34
10-31	3302930024	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		221.00
10-31	3302930025	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		2,068.43
10-31	3302950038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		946.95
11-03	3306070009	REBECCA M ASLIN	09/24/93	PUBLICATION	13.00
11-03	3306070011	BNA	10/01/93	PUBLICATION	708.00
11-03	3306070004	BYTE SUBSCRIPTIONS	02/01/94-02/01/95	PUBLICATIONS	24.95
11-03	3306070003	CELLULAR ONE OF WILMINGTON	10/08/93-11/07/93	TELECOMMUNICATIONS	36.02
11-03	3306070007	CONGRESSIONAL QUARTERLY BOOKS	09/09/93	PUBLICATION	31.66
11-03	3306070001	GREAT BEAR SPRING CO	04/01/93-04/30/93	BOTTLED WATER SERVICE	48.75
11-03	3306070010	Do	09/01/93-09/30/93	PUBLICATION	31.25
11-03	3306070005	HOTEL & TRAVEL INDEX	12/01/93-12/01/95	PUBLICATION	155.00
11-03	3306070006	OAG TRAVEL PLANNER	12/01/93-12/01/94	PUBLICATION	142.00
11-03	3306070008	QMS	09/15/93	MESSENGER SERVICE	30.25
11-03	3306070002	THE WALL STREET JOURNAL	12/02/93-12/02/94	PUBLICATIONS	149.00
11-09	3312150001	GREAT BEAR SPRING CO	09/01/93-09/30/93	BOTTLED WATER SERVICE	31.25
11-09	3312180001	Do	09/01/93-09/30/93	BOTTLED WATER SERVICE	25.50
11-09	3312860001	BERNAN ASSOCIATES	10/08/93	PUBLICATION	99.75
11-09	3312860005	COMPUTERWORLD	10/19/93	PUBLICATION	29.95
11-09	3312860004	MOBILE OFFICE	10/20/93	PUBLICATION	23.90
11-09	3312860003	U S NEWS & WORLD REPORT	11/04/93-11/04/94	PUBLICATION	39.75
11-09	3312860002	WASHINGTON POST	10/13/93-12/07/93	PUBLICATION	12.72
11-12	3314280001	COUNCIL OF STATE GOVERNMENTS	09/17/93	PUBLICATION	23.75
11-12	3314280002	NATIONAL JOURNAL, INC	09/10/93	OFFICIAL PUBLICATION	53.84
11-15	3316160004	CONGRESSIONAL QUARTERLY INC	01/09/94-01/09/95	PUBLICATION	1,035.00
11-15	3316160002	FILTERFRESH VIRGINIA	10/07/93	LEGISLATIVE MEETING	179.88

11-15	3316160001	HOUSE RESTAURANT SYSTEM	10/20/93	LEGISLATIVE MEETING	251.00
11-15	3316160005	NATIONAL JOURNAL	12/01/93–12/01/94	PUBLICATIONS	837.00
11-15	3316160003	CHARLIE ROSE	10/18/93	COMPUTER SUPPLIES	83.59
11-15	3316610001	FILTERFRESH VIRGINIA	08/20/93	LEGISLATIVE MEETING	155.00
11-15	3316610002	Do	09/01/93	LEGISLATIVE MEETING	23.27
11-15	3316610003	GREAT BEAR SPRING CO	09/01/93–09/30/93	BOTTLED WATER SERVICE	10.00
11-15	3316610004	NEW YORK TIMES SALES INC	05/11/93–08/03/93	PUBLICATION	66.50
11-15	3316610005	XEROX CORPORATION	05/05/93	COPIER OVERAGE	346.16
11-17	3321080001	FEDERAL EXPRESS CORP	07/05/93–07/05/93	EXPRESS DELIVERY	28.08
11-19	3322100001	DANIEL J. SWILLINGER	10/04/93–10/30/93	CONTRACT SERVICES	6,013.00
11-19	3322110001	Do	09/20/93–09/30/93	CONTRACT SERVICES	3,006.50
11-22	3323730001	DINERS CLUB	10/04/93	OFFICIAL TRAVEL RALEIGH-DURHAM, NC C. ROSE/LODGING	65.49
11-30	3327190006	FEDERAL EXPRESS CORP	07/23/93	DOCUMENT SHIPPING CHARGES	7.50
11-30	3327190003	Do	10/15/93	DOCUMENT SHIPPING SERVICE	3.99
11-30	3327190001	GREAT BEAR SPRING CO	08/01/93–08/31/93	BOTTLED WATER SERVICE	15.75
11-30	3327190002	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	31.25
11-30	3327190005	LANIER WORLDWIDE, INC	01/01/93–01/31/93	COPIER OVERAGE	26.28
11-30	3327500009	CONGRESSIONAL QUARTERLY INC	02/06/94–02/06/95	PUBLICATION	99.00
11-30	3327500001	GREAT BEAR SPRING CO	10/01/93–10/31/93	BOTTLED WATER SERVICE	46.75
11-30	3327500002	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	28.50
11-30	3327500003	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	23.50
11-30	3327500006	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	8.00
11-30	3327500007	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	17.75
11-30	3327500008	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	17.75
11-30	3327500010	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE	25.50
11-30	3327500004	MONITOR PUBLISHING CO	10/31/93–10/31/94	PUBLICATION	165.00
11-30	3327500011	THE ECONOMIST	02/12/94–02/12/95	PUBLICATION	98.00
11-30	3335900056	*(EQUIPMENT ALLOWANCE)*	08/30/93–09/30/93		342.77
11-30	3335900057	Do	11/01/93–11/30/93		7,842.68
11-30	3335930077	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		1,428.28
11-30	3335930078	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,887.88
11-30	3335950040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		929.00
12-03	3335290002	BAILEY'S EPIC	11/19/93	COMPUTER SUPPLIES	407.48
12-03	3335290001	LIBRARY OF CONGRESS	11/16/93	PHOTOCOPYING OF REFERENCE MATERIALS	414.00
12-10	3342160004	DINERS CLUB	10/25/93	OFFICIAL TRAVEL RAL-DURHAM, NC--WASHINGTON, DC	138.00
12-10	3342160006	FEDERAL EXPRESS CORP	11/05/93	DOCUMENT SHIPPING	5.23
12-10	3342160001	GREAT BEAR SPRING CO	10/01/93–10/31/93	BOTTLED WATER SERVICE 105 CANNON HOB	8.00
12-10	3342160003	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE 717 O'NEILL HOB	23.50
12-10	3342160005	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE 101 O'NEILL HOB	17.75
12-10	3342160002	TIM MAGRATH	11/03/93–11/05/93	PARKING EXPENSES FOR AUTHORIZED TRAINING	12.00
12-13	3344100001	DINERS CLUB	01/07/92–01/08/92	OFFICIAL TRAVEL WDC-RAL-DURHAM,NC 5876274892	93.00
12-13	3344100002	Do	01/07/92–01/08/92	OFFICIAL TRAVEL WDC-RAL-DURHAM, NC 5876274893	93.00
12-13	3344100004	Do	05/20/92	OFFICIAL TRAVEL ATLANTA,GA-WDC 0374010726039	129.00
12-13	3344100005	Do	09/17/92–09/19/92	OFFICIAL TRAVEL WDC-DENVER,CO-WDC 0.587640694	347.00
12-13	3344100003	Do	09/21/92–09/21/92	OFFICIAL TRAVEL FAYETTEVILLE, NC-WDC 5876406796	112.00
12-27	3361510001	GREAT BEAR SPRING CO	11/01/93–11/30/93	BOTTLED WATER SERVICE CANNON	23.50
12-27	3361510002	Do	11/01/93–11/30/93	BOTTLED WATER SERVICE H-327, US CAPITOL	44.00
12-27	3361510003	Do	11/01/93–11/30/93	BOTTLED WATER SERVICE H-335, US CAPITOL	108.75
12-31	3355940002	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		4.00
12-31	3364900054	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		28,758.54
12-31	3364930072	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,720.99
12-31	3364950036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		6,121.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
12-31	3364960029	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		360.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	565,287.01
				SPECIAL AND SELECT COMMITTEES	355,051.63
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	80,235.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-17	3333300004	FEDERAL EXPRESS CORP.	07/05/93-07/05/93	REFUND DUE TO BILLING ERROR	(28.08)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(28.08)
				TOTAL	**1,000,546.31**
COMMITTEE ON THE JUDICIARY					
SALARIES					
		ALCOCK, LYNN	10/01/93-12/31/93	CALENDAR CLERK	17,729.42
		ANDERSON, KEVIN L	10/01/93-12/31/93	ASSISTANT COUNSEL	16,331.57
		APELBAUM, PERRY	10/01/93-12/31/93	ASSISTANT COUNSEL	21,101.24
		BARNES, MELODY C	10/01/93-12/31/93	ASSISTANT COUNSEL	14,356.22
		BEDWELL, CARRIE L	10/01/93-12/31/93	ASSISTANT COUNSEL	11,620.01
		BLACKSTON, CYNTHIA A	10/01/93-10/31/93	CLERK	3,610.85
		Do	11/01/93-12/31/93	SECRETARY	8,971.70
		CARMICHAEL, MARGARET A	10/01/93-12/31/93	MINORITY SECTY-RESEARCH ASST	8,749.71
		CASH, CATHERINE S	10/01/93-12/31/93	RESEARCH ASSISTANT	19,653.79
		CLEMENT, AUDRAY LEE	10/01/93-12/31/93	CLERK	8,699.49
		COFFEY, ALAN F, JR	10/01/93-12/31/93	MINORITY CHIEF COUNSEL (P)	28,846.05
		COHEN, JOHN D	10/01/93-12/31/93	INVESTIGATOR	16,883.67
		COLE, DELORIS L	10/01/93-12/31/93	OFFICE MANAGER	13,051.49
		CONTRERAS, SYLVIA	10/01/93-10/31/93	CLERK (C)	1,500.00
		COOPER, CHRIS PHILLIPS	10/01/93-10/31/93	LEGISLATIVE ANALYST (C)	6,584.95
		Do	11/01/93-12/31/93	COUNSEL	16,169.90
		CRAWFORD, LINDA JO	10/01/93-10/31/93	ADMIN ASST TO GENERAL COUNSEL	5,919.54
		Do	11/01/93-12/31/93	EXEC ASST TO THE GEN COUNSEL	16,239.08
		CUNNINGHAM, DANIEL A	10/01/93-12/31/93	ASSISTANT COUNSEL	19,248.58
		DANIELS, LIZZIE M	10/01/93-11/30/93	CLERK	9,159.24

Do	12/01/93–12/31/93	SECRETARY	5,017.12
DAVIS-FOX, IVY L	10/01/93–12/31/93	ASSISTANT COUNSEL	17,600.25
DEMPSEY, JAMES X	10/01/93–12/31/93	ASSISTANT COUNSEL (P)	21,785.03
DIAZ, GREGORY T	10/01/93–12/31/93	ASSISTANT COUNSEL	15,750.00
DROLET, PAUL J	10/01/93–10/31/93	COUNSEL	8,811.99
Do	11/01/93–12/31/93	COUNSEL (C)	19,373.98
DUPONT, JARILYN C	10/01/93–12/31/93	ASSISTANT COUNSEL	19,351.24
ELIGAN, VERONICA	10/01/93–11/30/93	SECRETARY (P)	6,573.87
Do	12/01/93–12/31/93	SECRETARY	2,786.94
ERENBAUM, ALLEN	10/01/93–12/31/93	COUNSEL (C)	23,409.69
FARR, JAMES B	10/01/93–10/31/93	CLERK	5,060.60
Do	11/01/93–12/31/93	FINANCIAL CLERK	14,121.18
FISK, CARMEL JEANNE	10/01/93–12/31/93	MINORITY COUNSEL (C)	12,685.13
FLEMING, ROGER T	10/01/93–12/31/93	MINORITY COUNSEL	15,416.66
FOIS, ANDREW	10/01/93–10/31/93	COUNSEL	8,811.99
Do	11/01/93–12/31/93	COUNSEL (C)	19,373.98
FREEMAN, DANIEL M	10/01/93–12/31/93	COUNSEL/PARLIAMENTARIAN	26,006.14
GOLDSTEIN, STEVEN	10/01/93–12/31/93	ASSISTANT COUNSEL	13,250.01
GREGORY, HAYDEN W	10/01/93–10/31/93	COUNSEL	8,811.99
Do	11/01/93–12/31/93	COUNSEL (P)	19,373.98
GUTIERREZ, SUSANA	10/01/93–12/31/93	CLERK	10,156.67
HALL, LINDA C	10/01/93–12/31/93	RESEARCH ASSISTANT	13,225.52
HAZEEM, KATHRYN ANN	10/01/93–12/31/93	MINORITY COUNSEL (P)	15,445.32
HENDERSON, PHYLLIS N	10/01/93–10/31/93	CLERK (P)	2,917.50
Do	11/01/93–12/31/93	SECRETARY	8,334.98
HEUER, MARY VIRGINIA	10/01/93–10/31/93	ADMINISTRATIVE STAFF MEMBER	5,528.84
Do	11/01/93–12/31/93	ADMINISTRATIVE STAFF ASSISTANT	15,057.66
JACOBSON, RACHEL	10/01/93–10/31/93	CLERK	3,083.33
Do	11/01/93–12/31/93	SECRETARY	7,166.65
JARVIS, CHRISTINE E	10/01/93–10/31/93	ADMINISTRATIVE AIDE (P)	2,980.53
Do	11/01/93–11/30/93	ADMINISTRATIVE ASSISTANT	4,330.52
Do	12/01/93–12/31/93	ADMINISTRATIVE AIDE	4,330.52
JENKINS, NICHOLE L	10/01/93–12/31/93	ASSISTANT COUNSEL	14,750.01
JONES, ELLEN L	10/01/93–10/31/93	ADMIN ASST TO THE DEPUTY GEN COUNSEL	5,919.54
Do	11/01/93–12/31/93	EXEC ASST TO THE DEPUTY GEN COUNSEL	16,239.08
KERN, CHARLES E, II	10/01/93–12/31/93	MINORITY COUNSEL (P)	22,680.51
KNOTT, JUDY LYNN	10/01/93–10/31/93	CLERK	4,475.30
Do	11/01/93–12/31/93	SECRETARY	11,950.58
LANG, VICTOR J, JR	10/01/93–12/31/93	RESEARCH ANALYST	14,166.25
LEMBO, ROBERT A	10/01/93–10/31/93	COUNSEL/ADMINISTRATOR	8,333.33
Do	11/01/93–12/31/93	COUNSEL/ADMINISTRATOR (P)	19,333.32
LEROY, CATHERINE A	10/01/93–10/31/93	COUNSEL	8,811.99
Do	11/01/93–12/31/93	COUNSEL (P)	19,373.98
LEVINSON, PETER J	10/01/93–12/31/93	MINORITY COUNSEL (P)	21,152.02
MATTS, DOROTHY SHARON	10/01/93–12/31/93	STAFF MEMBER (C)	9,999.99
MCDONALD, JOSEPH D	10/01/93–12/31/93	PUBLICATIONS CLERK	12,866.92
MCGLONE, MARIE HELEN	10/01/93–12/31/93	COUNSEL (P)	24,760.38
MEADOW, CYNTHIA K	10/01/93–10/31/93	COUNSEL	8,811.99
Do	11/01/93–12/31/93	COUNSEL (P)	19,373.98
MEGYERI, LESLIE L	10/01/93–11/30/93	COUNSEL	16,150.02
Do	12/01/93–12/31/93	COUNSEL (C)	7,825.01
MENDELSON, KENNETH A	10/01/93–12/31/93	COUNSEL	12,125.01
MOONEY, THOMAS E	10/01/93–12/31/93	MINORITY COUNSEL (P)	28,185.97
NAIMON, DAVID A	10/01/93–12/31/93	ASSISTANT COUNSEL	18,816.35
NIRENBERG, LYLE L	10/01/93–12/31/93	MINORITY COUNSEL (C)	12,264.09
O'CONNELL, EDWARD H	10/01/93–12/31/93	COUNSEL (C)	21,760.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
		PATRY, WILLIAM	10/01/93–12/31/93	ASSISTANT COUNSEL (P)	23,977.00
		PEGUES, JANCELYN	10/01/93–10/31/93	CLERK	2,917.50
		Do	11/01/93–12/31/93	SECRETARY	7,584.99
		PRATER, KENNETH F	10/01/93–11/30/93	ASSISTANT PUBLICATIONS CLERK(C)	6,956.81
		Do	12/01/93–12/31/93	ASSISTANT PUBLICATIONS CLERK	2,728.40
		PUGLIESE, EUGENE	10/01/93–10/31/93	COUNSEL	8,811.99
		Do	11/01/93–12/31/93	COUNSEL (P)	19,373.98
		RIEGER, ALIZA W	10/01/93–10/31/93	SECRETARY (C)	2,083.33
		Do	11/01/93–12/31/93	SECRETARY	4,166.66
		SLOAN, VIRGINIA E	10/01/93–12/31/93	ASSISTANT COUNSEL (P)	21,785.03
		SLOVER, GEORGE P	10/01/93–12/31/93	ASSISTANT COUNSEL (P)	23,045.61
		SMIETANKA, RAYMOND V	10/01/93–12/31/93	MINORITY COUNSEL (P)	16,798.08
		STEPHENS, C DON	10/01/93–11/30/93	SENIOR RESEARCH ANALYST	16,249.56
		Do	12/01/93–12/31/93	SENIOR RESEARCH ANALYST (C)	7,374.78
		URBAN, KATHERINE E	10/01/93–10/31/93	RESEARCH ASSISTANT (P)	2,890.48
		Do	11/01/93–12/31/93	RESEARCH ASSISTANT	7,030.96
		VEST, TERESA M F	10/01/93–10/31/93	RESEARCH ASSISTANT (P)	3,043.56
		Do	11/01/93–12/31/93	RESEARCH ASSISTANT	7,087.12
		WARD, DEBORAH K	10/01/93–10/31/93	CLERK	3,304.70
		Do	11/01/93–12/31/93	SECRETARY	8,109.39
		WEBER, ANNELIE E	10/01/93–12/31/93	CLERK (C)	15,042.31
		WILLIAMS, PAULA A	10/01/93–10/31/93	ADMINISTRATIVE AIDE (P)	2,980.53
		Do	11/01/93–11/30/93	ADMINISTRATIVE ASSISTANT	4,330.52
		Do	12/01/93–12/31/93	ADMINISTRATIVE AIDE	4,330.52
		WOLFE, JOSEPH V	10/01/93–12/31/93	MINORITY COUNSEL (C)	18,427.47
		WOOD, SHEILA F	10/01/93–12/31/93	CLERK	12,459.10
		YAROWSKY, JONATHAN R	10/01/93–12/31/93	GENERAL COUNSEL (P)	30,732.99
		YASSKY, DAVID	10/01/93–12/31/93	ASSISTANT COUNSEL	13,650.32
		YOUNG, SUZANNE R	10/01/93–10/31/93	CLERK (C)	2,611.34
		Do	11/01/93–12/31/93	SECRETARY (C)	7,472.66
EXPENSES					
10-05	3274740001	DR. CAROLE LIEBERMAN	12/14/92–12/15/92	WITNESS: HOTEL AND MEALS/MISCELLANEOUS EXPENSE	206.49
10-05	3277150002	BNA, INC.	09/20/93	PUBLICATION PURCHASE	60.00
10-05	3277150001	FEDERAL EXPRESS CORP	09/04/93–09/09/93	EXPRESS MAIL	22.33
10-05	3278070001	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	LOS ANGELES TIMES SUBSCRIPTION	75.90
10-05	3278400001	JAMES B FARR	07/23/93–09/30/93	TAXI FARE	31.00
10-05	3278400002	NEW YORK TIMES SALES INC.	08/23/93–11/21/93	NEW YORK TIMES SUBSCRIPTION	42.90
10-12	3281070001	VIRGINIA E SLOAN	08/07/93–08/09/93	TRAVEL FROM DC TO NEW YORK: HOTEL	168.95
10-13	3285070002	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER	10.00
10-13	3285070001	JAMES B FARR	07/27/93–09/27/93	TAXI FARE	27.40
10-21	3292180001	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER	15.20
10-21	3292180002	Do	09/01/93–09/30/93	BOTTLED WATER	30.80
10-21	3292180003	Do	09/01/93–09/30/93	BOTTLED WATER	15.20

10-21	3292180004	Do	09/01/93–09/30/93	BOTTLED WATER	20.40
10-21	3292180005	Do	09/01/93–09/30/93	BOTTLED WATER	10.00
10-21	3292180006	Do	09/01/93–09/30/93	BOTTLED WATER	10.00
10-21	3292180008	Do	09/01/93–09/30/93	BOTTLED WATER	19.40
10-21	3292180009	Do	09/01/93–09/30/93	BOTTLED WATER	35.00
10-21	3292180010	Do	09/01/93–09/30/93	BOTTLED WATER	19.40
10-21	3293670006	FEDERAL EXPRESS CORP.	10/02/93	EXPRESS MAIL	7.25
10-21	3293670008	INTERPRETER RELEASES	12/01/93–12/01/94	ANNUAL SUBSCRIPTION TO INTERPRETER RELEASES	492.00
10-21	3293670007	SOUTHWEST DISTRIBUTION, INC.	10/01/93–01/01/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	79.20
10-21	3293670001	THE WALL STREET JOURNAL	11/27/93–11/27/94	SUBSCRIPTION RENEWAL	149.00
10-21	3293670002	Do	11/27/93–11/27/94	SUBSCRIPTION RENEWAL	149.00
10-21	3293670003	Do	12/01/93–12/01/94	SUBSCRIPTION RENEWAL	149.00
10-21	3293670004	Do	12/04/93–12/04/94	SUBSCRIPTION RENEWAL	149.00
10-21	3293670005	Do	12/06/93–12/06/94	SUBSCRIPTION RENEWAL	149.00
10-27	3300030002	BRENDA HILL	09/29/93–09/30/93	WITNESS: HOTEL AND MEALS, MISCELLANEOUS EXPENSES	131.43
10-27	3300030004	JEFF JONES	09/29/93–09/30/93	WITNESS: HOTEL, MISCELLANEOUS EXPENSES	122.17
10-27	3300030001	NEW YORK TIMES SALES INC.	09/29/93–12/28/93	NEW YORK TIMES SUBSCRIPTION	71.50
10-27	3300030003	WEST PUBLISHING COMPANY	09/24/93	PUBLICATION PURCHASE	459.00
10-27	3300150001	VIRGINIA E SLOAN	07/01/93–08/31/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	11.76
10-28	3299080001	JAMES B FARR	08/05/93	TAXI FARE	8.00
10-28	3299080002	USAIR	09/29/93	WITNESS AIRFARE	450.00
10-28	3299620003	MATTHEW BENDER BOOKS	10/01/93–09/30/94	ANNUAL SUBSCRIPTION TO IMMIGRATION LAW AND PROCEDURE	685.00
10-28	3299620004	Do	10/01/93–09/30/94	ANNUAL SUBSCRIPTION TO COLLIER ON BANKRUPTCY	761.00
10-28	3299620002	NATIONAL LAW JOURNAL	10/05/93–10/05/94	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	98.00
10-28	3299620001	NEW REPUBLIC	11/10/93–11/10/94	ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	69.97
10-31	3302900098	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		10,073.14
10-31	3302930038	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		110.00
10-31	3302930039	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,522.29
11-03	3307100001	VIRGINIA E SLOAN	09/09/93–09/26/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	11.19
11-03	3307100002	UNITED AIRLINES, INC.	08/13/93–08/16/93	OFFICIAL COMMITEE TRAVEL	437.00
11-03	3307100003	XEROX CORPORATION	03/29/93–06/08/93	XEROX 5100 USAGE CHARGE	588.13
11-03	3307130004	CONGRESSIONAL QUARTERLY INC	12/12/93–12/12/94	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
11-03	3307130001	MATTHEW BENDER BOOKS	10/01/93–09/30/94	ANNUAL SUBSCRIPTION TO NIMMER ON COPYRIGHT	758.00
11-03	3307130002	THE WALL STREET JOURNAL	12/13/93–12/13/94	SUBSCRIPTION RENEWAL	149.00
11-03	3307130003	Do	12/28/93–12/28/94	SUBSCRIPTION RENEWAL	149.00
11-09	3313020001	SHEPARD'S MCGRAW-HILL	09/27/93	PUBLICATION PURCHASE	73.20
11-09	3313060002	DONALD CALLENDER	10/21/93	WITNESS: MISCELLANEOUS EXPENSE	37.00
11-09	3313060001	FEDERAL EXPRESS CORP.	10/14/93–10/18/93	EXPRESS MAIL	11.39
11-09	3313060003	NATIONAL JOURNAL	12/01/93–12/01/94	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	597.00
11-17	3320110001	PAUL J DROLET	09/08/93–09/10/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	26.57
11-17	3320110002	VIRGINIA E SLOAN	09/29/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1.80
11-17	3320110003	XEROX CORPORATION	06/30/93–07/30/93	XEROX 5100 USAGE CHARGE	687.10
11-17	3320190005	MELODY C BARNES	10/29/93–10/30/93	TRAVEL FROM DC TO WARRENTON: MILEAGE	56.56
11-17	3320190006	BUSINESS INSURANCE	01/01/94–01/01/95	ANNUAL SUBSCRIPTION TO BUSINESS INSURANCE	80.00
11-17	3320190002	DELTA AIR LINES INC	10/21/93	WITNESS AIRFARE	145.00
11-17	3320190001	JAMES B FARR	10/18/93–11/08/93	PARKING, TAXI FARE	51.20
11-17	3320190003	FEDERAL EXPRESS CORP.	10/25/93	EXPRESS MAIL	5.23
11-17	3320190007	LEGAL TIMES	01/03/94–01/03/95	ANNUAL SUBSCRIPTION TO LEGAL TIMES	195.00
11-17	3320190015	NEW YORK TIMES SALES INC.	10/22/93–01/20/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
11-17	3320190010	VIRGINIA E SLOAN	10/14/93–10/23/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	2.94
11-17	3320190004	THE BUREAU OF NATIONAL AFFAIRS, INC.	11/28/93–11/28/94	ANNUAL SUBSCRIPTION TO ANTITRUST & TRADE REGULATION REPORT	935.00
11-17	3320190017	Do	12/31/93–12/31/94	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	603.00
11-17	3320190009	Do	01/04/94–01/04/95	ANNUAL SUBSCRIPTION TO BANKRUPTCY LAW REPORTER	755.00
11-17	3320190008	THE H.W. WILSON COMPANY	01/01/94–12/31/94	ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	245.00
11-17	3320190016	THE JOURNAL OF COMMERCE	01/06/94–01/06/95	ANNUAL SUBSCRIPTION TO THE JOURNAL OF COMMERCE	310.00
11-17	3320190011	USAIR	10/13/93–10/14/93	WITNESS AIRFARE	288.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320190012	Do	10/13/93-10/14/93	WITNESS AIRFARE	490.00
11-17	3320190013	Do	10/21/93	WITNESS AIRFARE	152.00
11-17	3320190014	Do	10/21/93	WITNESS AIRFARE	450.00
11-30	3328290002	NORTHWEST AIRLINES, INC	09/29/93-09/30/93	WITNESS AIRFARE	445.00
11-30	3328290003	Do	09/29/93-09/30/93	WITNESS AIRFARE	576.00
11-30	3328290001	UNITED AIRLINES, INC	09/29/93	WITNESS AIRFARE	329.00
11-30	3335900085	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		6,050.14
11-30	3335930117	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,956.80
12-03	3333180005	AQUA COOL	10/01/93-10/31/93	BOTTLED WATER	25.60
12-03	3333180006	Do	10/01/93-10/31/93	BOTTLED WATER	20.40
12-03	3333180007	Do	10/01/93-10/31/93	BOTTLED WATER	19.40
12-03	3333180008	Do	10/01/93-10/31/93	BOTTLED WATER	45.40
12-03	3333180009	Do	10/01/93-10/31/93	BOTTLED WATER	71.40
12-03	3333180010	Do	10/01/93-10/31/93	BOTTLED WATER	10.00
12-03	3333180011	Do	10/01/93-10/31/93	BOTTLED WATER	20.40
12-03	3333180012	Do	10/01/93-10/31/93	BOTTLED WATER	30.80
12-03	3333180013	Do	10/01/93-10/31/93	BOTTLED WATER	25.60
12-03	3333180014	Do	10/01/93-10/31/93	BOTTLED WATER	25.60
12-03	3333180001	CHRISTOPHER GEIS	10/13/93-10/14/93	WITNESS: MEALS/MISCELLANEOUS EXPENSE	15.58
12-03	3333180015	CORPORATE CRIME REPORTER	01/13/94-01/06/95	ANNUAL SUBSCRIPTION TO CORPORATE CRIME REPORTER	595.00
12-03	3333180002	NATIONAL JOURNAL	11/05/93	BINDERS	90.00
12-03	3333180003	PRENTICE HALL LAW & BUSINESS	01/14/94-01/14/95	ANNUAL SUBSCRIPTION TO DOJ ALERT	338.52
12-06	3337160001	JAMES B FARR	11/04/93-11/19/93	PARKING, TAXI FARE	21.00
12-06	3337160004	NATIONAL NEWS AGENCY	01/01/94-12/30/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE WASHINGTON TIMES	107.45
12-06	3337160002	NEW YORK TIMES SALES INC	10/26/93-01/24/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	32.50
12-06	3337160005	PAUL CASSELL	10/21/93	WITNESS: MISCELLANEOUS EXPENSES	49.00
12-06	3337160003	SOUTHWEST DISTRIBUTION, INC	01/01/94-04/01/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	76.80
12-07	3341020001	Do	01/01/94-03/31/94	LOS ANGELES TIMES SUBSCRIPTION	73.60
12-07	3341020003	THE BUREAU OF NATIONAL AFFAIRS, INC	01/26/94-01/26/95	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK - 2 @ $637	1,274.00
12-07	3341020002	Do	01/29/94-01/29/95	ANNUAL SUBSCRIPTION TO BANKRUPTCY LAW REPORTER	755.00
12-21	3354160003	LYLE L NIRENBERG	12/05/93-12/06/93	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS MISCELLANEOUS EXPENSES	186.31
12-21	3354160001	ROBERT J. NORRELL	10/13/93-10/14/93	WITNESS: HOTEL AND MEALS, MISCELLANEOUS EXPENSES	159.65
12-21	3354160002	F. JAMES SENSENBRENNER, JR	12/06/93	TRAVEL FROM DC TO NEW YORK AIRFARE, MISCELLANEOUS EXPENSE	199.00
12-28	3361100002	JAMES X DEMPSEY	12/07/93-12/08/93	TRAVEL FROM DC TO DALLAS: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	153.18
12-28	3361100001	FEDERAL EXPRESS CORP	11/18/93	EXPRESS MAIL	5.23
12-28	3361100003	KATHRYN ANN HAZEEM	12/07/93-12/09/93	TRAVEL FROM DC TO DALLAS: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	250.25
12-28	3361700008	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER	36.00
12-28	3361700009	Do	11/01/93-11/30/93	BOTTLED WATER	20.40
12-28	3361700011	CONGRESSIONAL QUARTERLY INC	01/01/94-01/01/95	SEVEN CONGRESSIONAL QUARTERLY SUBSCRIPTIONS @ $1,035	7,245.00
12-28	3361700010	EDITOR & PUBLISHER	12/16/93	PUBLICATION PURCHASE	90.00
12-28	3361700006	JAMES B FARR	11/03/93-12/06/93	OFFICE SUPPLIES - TAXI AND SUBWAY FARE	24.01
12-28	3361700007	LAWYERS CO-OPERATIVE PUBLISHING CO	10/16/93-10/16/94	ANNUAL SUBSCRIPTION TO UNITED STATES CODE SERVICE	873.00
12-28	3361700003	NEW YORK TIMES SALES INC	11/22/93-02/20/94	NEW YORK TIMES SUBSCRIPTION	42.90
12-28	3361700004	Do	12/06/93-03/06/94	NEW YORK TIMES SUBSCRIPTION	332.80

12-28	3361700005	VIRGINIA E SLOAN	11/06/93–11/14/93	OFFICIAL LONG DISTANCE TELEPHONE CALLS	13.02
12-28	3361700002	SOUTHWEST DISTRIBUTION, INC.	01/01/94–01/01/95	WASHINGTON POST SUBSCRIPTION	62.60
12-28	3361700001	THE WASHINGTON POST	12/23/93–12/23/94	WASHINGTON POST SUBSCRIPTION	62.40
12-31	3364900080	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		5,845.14
12-31	3364930104	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,825.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	608,325.50
SPECIAL AND SELECT COMMITTEES	699,514.50

EXPENSES

SPECIAL AND SELECT COMMITTEES	56,591.36
TOTAL	**1,364,431.36**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ADAMS, JAMES	10/01/93–12/31/93	PROFESSIONAL STAFF	12,374.99
AGUIRRE, JOHN JOSEPH	10/01/93–12/31/93	CLERK	5,500.01
ALVAREZ, JUDY D	10/01/93–12/31/93	CHIEF MINORITY CLERK (C)	14,750.01
ASHE, DANIEL M	10/01/93–12/31/93	SENIOR PROFESSIONAL STAFF	24,598.68
BARBER, MELANIE M	10/01/93–10/31/93	COUNSEL	3,000.00
BENTZEL, CARL W	10/01/93–12/31/93	COUNSEL (P)	10,356.12
BONDAREFF, JOAN M	10/01/93–11/30/93	COUNSEL	15,833.34
Do	12/01/93–12/31/93	STAFF (C)	7,916.67
BREWINGTON, VERNITA D	10/01/93–11/30/93	STAFF (C)	4,000.00
Do	12/01/93–12/31/93	STAFF	2,000.00
BRYANT, LAUREL GAY	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF-ENR	11,675.01
BULLARD, PAMELA M	10/01/93–12/31/93	STAFF (C)	11,504.94
BURROUGHS, HARRY F	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (P)	29,018.51
CANTER, MARSHA J	10/01/93–12/31/93	STAFF ASSISTANT	9,010.16
CHERAMIE, DOUGLAS J, II	10/01/93–12/31/93	PROFESSIONAL STAFF	5,749.99
COLE, SHELLEY	10/01/93–12/31/93	STAFF (C)	8,846.55
COYLE, JOAN	10/01/93–12/31/93	STAFF (C)	7,912.86
CROCKETT, LEE R	10/01/93–12/31/93	STAFF	16,305.00
CULLATHER, JOHN M	10/01/93–12/31/93	STAFF	19,980.18
DEFERRARI, GINA	10/01/93–12/31/93	SENIOR PROFESSIONAL STAFF	18,750.00
DEFOREST, LAURA	10/25/93–12/31/93	STAFF	3,666.67
DENSON, KATHLEEN T	10/01/93–12/31/93	STAFF	13,422.48
DYE, REBECCA FEEMSTER	10/01/93–12/31/93	MINORITY COUNSEL (P)	20,250.01
EGLIN, CONNOR BRIDGER	10/04/93–12/31/93	COUNSEL	6,541.66
FERGUSON, SANDRA J	10/01/93–12/31/93	COUNTER	8,250.00
FLEMMA, JEAN	10/01/93–12/31/93	STAFF (P)	11,916.24
FREESLAND, RUTH A	10/01/93–12/31/93	STAFF (C)	9,793.14
GRAY, LESLI A	10/01/93–12/31/93	STAFF (P)	10,370.01
HARVEY, ELNORA	10/01/93–12/31/93	STAFF (C)	10,177.59
HONNESS, DAVID	10/01/93–12/31/93	PROFESSIONAL STAFF	8,900.00
JOHNSTON, HUGH N, JR	10/01/93–12/31/93	MINORITY STAFF (C)	17,499.99
KITSOS, MARY J	10/01/93–12/31/93	CHIEF CLERK	23,211.78
KITSOS, THOMAS R	10/01/93–12/31/93	CHIEF COUNSEL (P)	28,500.00
LAMBERT, GREGORY LEE	10/01/93–12/31/93	COUNSEL	20,056.01
LEE, EDWARD L, JR	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF	15,249.99
LESNICK, H KEITH	10/01/93–12/31/93	STAFF DIRECTOR	20,399.99
LIVINGSTON, LINDA J	10/01/93–12/31/93	STAFF (P)	13,282.05

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LYONS, THOMAS H	10/01/93-12/31/93	STAFF (P)	10,879.26
		MANN, CHRISTOPHER G	10/01/93-12/31/93	STAFF (P)	11,370.00
		MATHEWS, JAMES H	10/01/93-12/31/93	STAFF DIRECTOR	19,305.99
		MCCREADY, SHEILA CLARKE	10/01/93-12/31/93	STAFF DIRECTOR	20,500.01
		MCGOVERN, LISA MURRAY	10/01/93-12/31/93	ASSISTANT TO THE CHAIRMAN (P)	11,666.25
		MEGGINSON, ELIZABETH R	10/01/93-12/31/93	STAFF DIRECTOR/COUNSEL	21,750.74
		MELIUS, THOMAS O	10/01/93-12/31/93	MINORITY PROFESSIONAL STAFF (P)	19,115.68
		MILLER, KATHLEEN A	10/01/93-11/30/93	STAFF ASSISTANT (C)	9,289.16
		Do	12/01/93-12/31/93	STAFF ASSISTANT	5,144.58
		MOHLER, ELEANOR P	10/01/93-12/31/93	ASSISTANT CHIEF CLERK	21,861.09
		MOORE, RODNEY H, JR	10/01/93-10/31/93	MINORITY STAFF (C)	6,666.67
		Do	11/01/93-12/31/93	MINORITY STAFF	13,333.34
		MORRIS, RANDY E	10/01/93-12/31/93	CLERK/PROFESSIONAL STAFF	12,650.00
		MUELLER, ANN M	10/01/93-12/31/93	STAFF	14,160.12
		O'BRIEN, EILEEN FRANCES	10/01/93-12/31/93	COUNSEL	18,147.51
		OLIVER, JANICE D	10/01/93-12/31/93	STAFF	22,749.99
		PIKE, JEFFREY R	10/01/93-12/31/93	CHIEF OF STAFF (P)	29,062.74
		PITTMAN, L	10/01/93-12/31/93	MINORITY COUNSEL	17,277.71
		POLO, BJ B	10/01/93-12/31/93	STAFF (P)	8,555.25
		PRESTON, TOD JAMES	10/01/93-12/31/93	STAFF (P)	7,712.76
		RAYFIELD, JOHN C	10/01/93-12/31/93	MINORITY STAFF	15,000.00
		ROBINSON, JOHN KIP	10/01/93-12/31/93	MINORITY COUNSEL (P)	25,164.34
		ROSA, LORI A	10/01/93-12/31/93	CLERK/LEGISLATIVE ASST	8,806.01
		RULLI, LISA D	10/01/93-12/31/93	MINORITY STAFF ASSISTANT	7,750.01
		RUSSELL, RICHARD M	10/01/93-12/31/93	MINORITY PROFESSIONAL STAFF	13,500.01
		SCHWADRON, STEVEN CLARK	10/01/93-12/31/93	SENIOR COUNSEL	23,339.01
		SHAW, JAYNEANNE	10/01/93-11/30/93	MINORITY PROFESSIONAL STAFF	6,666.66
		Do	12/01/93-12/31/93	MINORITY STAFF (C)	3,333.33
		STEUER, KAREN L	10/01/93-12/31/93	SENIOR PROFESSIONAL STAFF	18,750.00
		STEWART, MARCIA M	10/01/93-11/30/93	STAFF ASSISTANT	3,500.00
		Do	12/01/93-12/31/93	MINORITY STAFF (P)	1,750.00
		STUBER, NATALIE HIDALGO	10/01/93-12/31/93	PROFESSIONAL STAFF	11,399.99
		TUCKER, CATHERINE GIBBENS	10/01/93-12/31/93	CLERK	7,610.01
		VOGT, ANN C	10/01/93-12/31/93	STAFF (P)	12,339.78
		WALDRON, SUZANNE J	10/01/93-12/31/93	PRESS SECRETARY	21,249.99
		WELCH, EDMUND BURT	10/01/93-12/31/93	STAFF (C)	3,750.00
		WHALEY, DAVID SCOTT	10/01/93-10/31/93	MINORITY STAFF	4,184.77
		Do	11/01/93-12/31/93	MINORITY STAFF (C)	8,369.54
		WHARTON, ROBERT	10/01/93-12/31/93	PROFESSIONAL STAFF	13,000.01
		WILKINSON, CYNTHIA M	10/01/93-12/31/93	CHIEF MINORITY COUNSEL (P)	25,999.99
		WIRWICZ, BRYAN	10/01/93-12/31/93	MINORITY PROFESSIONAL STAFF	10,750.01
		WOODS, MARGHERITA T	10/01/93-11/30/93	MINORITY STAFF (P)	10,811.62
		Do	12/01/93-12/31/93	MINORITY STAFF	6,405.81
		WRIGHT, GEORGE WILLIAM, JR	10/01/93-12/31/93	PROFESSIONAL STAFF	12,487.25

		ZEEB, MARVADELL C	10/01/93–12/31/93	SUBCOMMITTEE CLERK	15,127.83
		ZEYTOONJIAN, FREDERICK NUBAR, JR	10/01/93–12/31/93	COUNSEL	8,900.00
		EXPENSES			
10-05	3274760002	LEE R CROCKETT	09/16/93–09/18/93	DC/MA/DC ACTUAL EXPENSES	313.52
10-05	3274760001	JEAN FLEMMA	08/30/93–08/31/93	DC/MA/DC ACTUAL EXPENSES	169.49
10-05	3277140001	GERRY E. STUDDS	08/09/93–08/17/93	DC/OR/WA/AK/WA/MA AIRFARE- ACTUAL EXPENSES -	376.00
10-27	3295680001	COMMERCIAL FISHERIES NEWS	12/01/93–12/01/94	1 YR SUBSCRIPTION RENEWAL 'COMMERCIAL FISHERIES NEWS'	18.00
10-27	3295680004	CONGRESSIONAL QUARTERLY INC	11/08/93–11/07/94	SUBSCRIPTION RENEWAL	995.00
10-27	3295680002	NATIONAL JOURNAL	12/01/93–12/01/94	52 WKS OF 'NATIONAL JOURNAL' BINDERS	913.00
10-27	3295680003	GERRY E. STUDDS	10/17/93–10/18/93	MA/DC MILEAGE, ACTUAL EXPENSES	169.60
10-27	3298640001	JEFFREY R PIKE	10/17/93–10/18/93	DC-MA-DC ACTUAL EXPENSES	238.99
10-27	3299020004	AQUA COOL	09/01/93–09/30/93	4 COOLERS @ $7 EACH 15 5-GAL WATER @ $4.75 EA	99.25
10-27	3299020005	Do	09/01/93–09/30/93	4 COOLERS @ $7 EA 6 5-GAL WATER @ $4.75 EA	56.50
10-27	3299020001	DAVID L ANDRUKITIS	09/28/93	10,000 NEWS RELEASE LETTERHEAD	258.00
10-27	3299020003	FEDERAL EXPRESS CORP	09/30/93	PRIORITY LETTER	5.23
10-27	3299020006	MONITOR PUBLISHING CO	09/16/93–08/14/94	(3) 'FEDERAL YELLOW BOOK'	515.00
10-27	3299020002	NATIONAL NEWS AGENCY	09/14/93–12/30/93	SUBSCRIPTION TO: 'NEW YORK TIMES', M-F/'WASHINGTON POST', M-F	122.30
10-27	3299020007	WEST PUBLISHING COMPANY	09/09/93	(3) USCA T28:1-1331 @ $69 EA	207.00
10-28	3299450003	JOAN M BONDAREFF	10/08/93	DC/ TAXI FARES	7.00
10-28	3299450001	EILEEN FRANCES O'BRIEN	09/29/93–09/30/93	DC/MA/DC MISC EXPENSES	30.09
10-28	3299450002	LORI A ROSA	09/08/93–09/11/93	DC/NY/DC ACTUAL EXPENSES	173.75
10-28	3299450004	GEORGE WILLIAM WRIGHT	09/10/93–09/16/93	DC/LA/DC ACTUAL EXPENSES	192.02
10-29	3301010001	GREGORY LEE LAMBERT	09/09/93–09/11/93	DC/NY/DC ACTUAL EXPENSES	159.58
10-29	3302010001	KAREN L STEUER	08/27/93–09/02/93	LONG DISTANCE TELEPHONE CALLS RE: BOSTON HARBOR OUTFALL PROJECT	39.25
10-31	3302900106	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		5,917.61
10-31	3302930042	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		280.00
10-31	3302930043	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,084.61
11-03	3305070005	DINERS CLUB	09/27/93	OFFICIAL COMMITTEE TRAVEL	2,353.00
11-03	3305070002	RODNEY MOORE	10/21/93–10/24/93	AK/WA/DC ACTUAL EXPENSES	405.59
11-03	3305070004	JANICE D OLIVER	09/27/93–09/28/93	DC/MA/DC ACTUAL EXPENSES	208.91
11-03	3305070001	KAREN L STEUER	10/17/93–10/18/93	DC/MA/DC ACTUAL EXPENSES	140.42
11-03	3305070003	MARVADELL C ZEEB	10/17/93–10/18/93	DC/MA/DC ACTUAL EXPENSES	203.63
11-09	3312870001	LEE R CROCKETT	10/11/93	DC/BALT., MD/DC MILEAGE, PARKING	27.60
11-09	3312870002	Do	10/31/93–11/01/93	DC/BOSTON, MA/DC ACTUAL EXPENSES	110.35
11-09	3312870003	DINERS CLUB	10/26/93	AIR/OLIVER/DC/BOST.,MA/DC(4798)AIR/O'BRIEN/DC/BOST.,MA/DC(4896)AIR/DEFERRARI/DC/BOST.,MA/DC(5511).	458.00
11-09	3312870005	THOMAS H LYONS	10/20/93–10/22/93	DC/BOSTON,MA/DC ACTUAL EXPENSES	324.02
11-09	3312870004	JAMES H MATHEWS	10/21/93–10/24/93	DC/SEATTLE, WA/DC ACTUAL EXPENSES	260.40
11-17	3321020001	CARL W BENTZEL	10/21/93–10/22/93	DC/MA/DC ACTUAL EXPENSES	121.63
11-30	3335900095	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		5,917.61
11-30	3335930120	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		263.00
11-30	3335930121	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		816.03
12-03	3335180003	JOHN JOSEPH AGUIRRE	11/12/93–11/12/93	DC/PA/DC RENTAL CAR	40.87
12-03	3335180001	AQUA COOL	10/04/93–10/31/93	4 COOLERS @ $7.00 EA 15 5-GALLON WATER @ $4.75	99.25
12-03	3335180002	Do	10/04/93–10/31/93	4 COOLERS @ $7.00 EA 12 5-GALLON WATER @ $4.75 EACH	85.00
12-03	3335190001	FEDERAL EXPRESS CORP	08/04/93	STANDARD OVERNIGHT LETTER	3.75
12-03	3335190002	LANIER WORLDWIDE, INC	07/01/93–09/30/93	COPIER OVERAGE CHARGES	16.26
12-07	3340820002	JAMES ADAMS	11/11/93–11/14/93	DC/LA/DC ACTUAL EXPENSES	247.99
12-07	3340820005	LAWYERS CO-OPERATIVE PUBLISHING CO	10/01/93–10/01/94	USCS: REVISED VOLUMES; 1994 SUPPLEMENTS	873.00
12-07	3340820003	CATHERINE G TUCKER	11/11/93–11/14/93	DC/LA/DC ACTUAL EXPENSES	217.49
12-07	3340820001	GEORGE WILLIAM WRIGHT	11/11/93–11/14/93	DC/LA/DC ACTUAL EXPENSES	235.26
12-13	3344280003	JOHN CULLATHER	11/09/93–11/13/93	DC/LA/DC ACTUAL EXPENSES	458.00
12-13	3344280004	ELIZABETH R MEGGINSON	11/11/93–11/14/93	DC/LA/DC ACTUAL EXPENSES	215.49
12-13	3344280002	RICHARD M RUSSELL	11/12/93–11/12/93	DC/PA/DC MILEAGE, TOLLS	88.26
12-13	3344280001	GEORGE WILLIAM WRIGHT	11/03/93–11/05/93	DC/LA/DC PER DIEM, TAXI FARE	56.00
12-20	3351110001	CELLULAR ONE - WASH/BALT	11/01/93–11/30/93	MONTHLY SUBSCRIPTION FEE, MESSAGE & CARRIER CHARGES FOR 2 CELLULAR TELEPHONE	228.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
12-31	3364900085	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		6,112.91
12-31	3364930112	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		751.92
12-31	3364950056	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		18.25
12-31	3364960045	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		1,313.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	430,181.06
				SPECIAL AND SELECT COMMITTEES	651,534.39
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	35,012.64
				TOTAL	**1,116,728.09**
COMMITTEE ON NATURAL RESOURCES					
SALARIES					
		ADAMSON, DANIEL M	10/01/93-12/31/93	STAFF ASSISTANT	15,117.62
		AHERN, TIMOTHY	11/28/93-12/31/93	COMMUNICATIONS DIRECTOR	5,500.00
		AHWINONA, CYNTHIA A	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	11,724.06
		BIRNBAUM, S ELIZABETH	10/01/93-12/31/93	COUNSEL (P)	16,478.46
		BODDINGTON, CELIA M	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	15,253.83
		BOYD, MARY STOWE	10/01/93-12/31/93	CALENDAR CLERK	13,609.90
		BRADLEY, JAMES G	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	15,248.24
		BROWN, CANDICE M	10/01/93-12/31/93	CLERK	6,806.25
		CALLIS, DEBORAH ANN	10/01/93-12/31/93	STAFF ASSISTANT (MINORITY)	9,698.01
		CASE, THEODORE JOHN	10/01/93-12/31/93	CONSULTANT ON OVERSIGHT & INVG (MINORITY)	13,749.99
		CHASE, LINDA J	10/01/93-12/31/93	COUNSEL (P)	26,743.71
		CHRISTENSEN, KURT	10/01/93-12/31/93	CONSULTANT (MINORITY) (C)	16,478.46
		CONDIT, WILLIAM S	10/01/93-12/31/93	MIN CONS ON OVERSIGHT & INVESTS (C)	17,829.15
		DOUGHERTY, CHARLENE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	19,955.38
		DYE, DAVID G	10/01/93-12/31/93	GEN COUNSEL TO THE MINORITY (C)	26,473.56
		FARROW, JEFFREY	10/01/93-12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	29,062.74
		FLETCHER, GWYN	10/01/93-12/31/93	STAFF ASSISTANT	5,406.94
		FOREHAND, JOHN HENRY, III	10/01/93-12/31/93	CONSULTANT ON PUBLIC LANDS (C)	18,909.69
		FORSGREN, D LEE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,155.32
		FREEMYER, ALLEN DAVID	10/01/93-12/31/93	COUNSL ON NATNL PARKS & PUB LANDS (C)	16,666.67
		GIBSON, CAROLYN P	10/01/93-12/31/93	STAFF ASSISTANT	10,124.40
		GIRARD, SHARON CHERIE	10/01/93-12/31/93	STAFF ASSISTANT	8,752.53
		GRODSKY, JAMIE	11/08/93-11/30/93	ASSISTANT COUNSEL	4,312.50
		Do	12/01/93-12/31/93	COUNSEL	5,625.00
		GUILLEN, JOSE	10/01/93-12/31/93	SYSTEMS ADMINISTRATOR	11,343.75
		HAWES, FABRIZIA	10/01/93-11/30/93	CLERK	2,292.36

HEALY, RICHARD JAMES	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)		25,849.56
HEELEY, STEVEN J W	10/01/93–12/31/93	DEPUTY COUNSEL (P)		15,627.77
HODAPP, STEPHEN	10/01/93–12/31/93	CONSULTANT ON NATIONAL PARKS (C)		17,925.00
HOLLEY, AMY LIN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		11,003.74
HOUGHTON, RICHARD H, III	10/01/93–12/31/93	MINORITY COUNSEL INDIAN AFFAIRS		12,555.41
HOWARD, MARIE J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		14,119.49
HUYCK, HEATHER A	10/01/93–10/31/93	PROFESSIONAL STAFF MEMBER (P)		5,040.74
Do	11/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		10,207.50
JOHANSEN, WILLIAM E	10/01/93–12/31/93	STAFF ASSISTANT		5,037.50
JOHNSON, JOYCELYN M	10/01/93–12/31/93	STAFF ASSISTANT		8,314.70
JOHNSON, TADD M	10/01/93–12/31/93	COUNSEL ON INDIAN AFFAIRS(P)		18,736.25
JONES, LLOYD A	10/01/93–12/31/93	SPEC ASST TO RANK MIN MEMB		2,592.51
KEARNEY, CHRISTOPHER B	10/01/93–12/31/93	MIN CONSULTANT ON ENERGY & ENVIRNMNT (C)		14,560.53
KENNEDY, CHRISTINE A	10/01/93–12/31/93	MINORITY CLERK (C)		14,857.62
KIRBY, SHARON L	10/01/93–12/31/93	CHIEF CLERK		13,455.97
KISH, DANIEL VAL	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (C)		29,780.01
KOVAROVICS, SCOTT R	10/01/93–12/31/93	STAFF ASSISTANT		1,250.01
LANICH, J STEVENS	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)		19,455.36
LANZONE, DEBORAH VONHOFFMAN	10/01/93–12/31/93	SUBC STAFF DIRECTOR (C)		21,468.72
LAWRENCE, JOHN A	10/01/93–12/31/93	STAFF DIRECTOR (P)		30,732.99
LORENZO, JUNE	10/01/93–12/09/93	COUNSEL		11,116.66
MANSUR, T E MANASE	10/01/93–12/31/93	CONSULTANT (MINORITY) (C)		17,288.88
MCMILLAN, ELIZABETH	10/01/93–12/31/93	CLERK		14,866.33
MELTZER, RICHARD	10/01/93–12/31/93	GENERAL COUNSEL (P)		30,732.99
MILLER, BRIAN W	10/01/93–12/31/93	STAFF ASSISTANT		6,737.96
MINTER, DAISY M	10/01/93–12/31/93	STAFF ASSISTANT		8,896.80
MITCHEM, TONYA	10/01/93–12/31/93	STAFF ASSISTANT		5,041.67
MODESTE, BRIAN L	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		10,895.59
MUKAIHATA, GAIL AKIKO	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)		15,332.54
OWENS, ANN NICHOLSON	10/01/93–12/31/93	STAFF ASSISTANT		12,121.35
PETERSON, JOHN E	10/01/93–12/31/93	DOCUMENTS CLERK		8,916.64
PETRICH, JEFFREY	10/01/93–12/31/93	COUNSEL (P)		24,312.48
PETRO, JULIE E	10/01/93–10/31/93	PROFESSIONAL STAFF MEMBER		4,142.12
Do	11/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)		8,387.80
ROBLES, BARBARA E	10/01/93–12/31/93	STAFF ASSISTANT		7,984.73
ROMANS, LAWRENCE JOSEPH	10/01/93–12/31/93	SPECIAL ASSISTANT		5,267.70
SCOTT, ALEXANDER M, IV	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		11,385.25
SCOVILLE, STANLEY E	10/01/93–12/31/93	SPECIAL COUNSEL TO THE CHAIRMAN		15,120.83
SEAMENS, CHARLENE MCCARTNEY	10/01/93–12/31/93	CLERK		11,543.01
SLOSS, CHARLES STANLEY	10/01/93–12/31/93	COUNSEL (P)		20,657.10
SONKEN, LORI J	10/01/93–11/30/93	PROFESSIONAL STAFF MEMBER (C)		9,995.12
Do	12/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		5,122.50
STAPLES, GREY S, III	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER		9,796.46
STEVENS, LINDA GORDON	10/01/93–12/31/93	CLERK		11,315.34
STIER, JEFFREY K	10/01/93–12/31/93	STAFF ASSISTANT		300.00
STILLWELL, DAVID	10/01/93–12/31/93	INTERN		1,512.50
TOUSLEY, DEAN R	10/01/93–12/31/93	SUBCOMMITTEE COUNSEL (P)		19,184.49
TRAUTWEIN, MARK	10/01/93–12/31/93	CONS ON ENVIRON,ENERGY & PUB LANDS (P)		22,106.79
WEISS, DANIEL	10/01/93–11/30/93	COMMUNICATIONS DIRECTOR		7,029.16
Do	12/01/93–12/31/93	ASSISTANT TO THE CHAIRMAN		4,712.86
YOURD, CARRIE	10/01/93–11/30/93	STAFF ASSISTANT		4,374.99
Do	12/01/93–12/31/93	STAFF ASSISTANT (C)		2,343.75
ZOLLINHOFER, DAWN M	10/01/93–12/31/93	STAFF ASSISTANT (MINORITY)		8,752.53

EXPENSES

10-01	3294940238	*(RECORDING SERVICES CHARGED)*	10/01/93	9/1/93 THRU 9/30/93	7.50
10-05	3273210004	CLARION HARVEST HOUSE	08/19/93	COST OF LUNCHEON MEETING INTEGRAL TO DISCUSSION MEETINGS HELD IN BOULDER, CO	303.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON NATURAL RESOURCES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273210006	DINERS CLUB	09/15/93-09/19/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 1592443061 (DC OF MS. SHEPHERD)	538.00
10-05	3273210003	Do	09/16/93-09/22/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-343-568 (DOUGHERTY)	369.00
10-05	3273210008	Do	09/17/93-09/19/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (NO. 5870-343-873) DC OF MR. LAROCCO)	479.00
10-05	3273210002	CHARLENE DOUGHERTY	09/16/93-09/18/93	REIMBURSEMENT OF EXPENSES IN SUPPORT OF MEETING HELD IN BOULDER CO ON SEPTEMBER 18	300.00
10-05	3273210001	Do	09/16/93-09/22/93	ROUNDTRIP DC/CO/DC PERDIEM, OTHER, TOTAL	559.61
10-05	3273210007	LARRY LAROCCO	09/17/93-09/19/93	ROUNDTRIP ID/CO/DC PER DIEM OTHER; TOTAL	211.37
10-05	3273210005	HON. KAREN SHEPHERD	09/15/93-09/19/93	ROUNDTRIP UT/CO/DC PER DIEM; OTHER; TOTAL	103.01
10-05	3277170002	DANIEL M. ADAMSON	09/24/93-09/26/93	ROUNDTRIP DC/OR/DC PER DIEM; OTHER: TOTAL	233.28
10-05	3277170011	S ELIZABETH BIRNBAUM	09/23/93-09/26/93	ROUNDTRIP DC/ID/DC PER DIEM ON OFFICIAL BUSINESS; OTHER:	231.43
10-05	3277170007	DINERS CLUB	09/17/93-09/19/93	ROUNDTRIP DC/CO/DC PER DIEM TO DINERS CLUB (G. MILLER) ON OFFICIAL BUSINESS	152.93
10-05	3277170008	Do	09/17/93-09/19/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (NO. 5870-343-553) (G. MILLER) SF-DC-SF	359.00
10-05	3277170004	Do	09/17/93-09/21/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (NO. 5870-343-711) (MELTZER)	369.00
10-05	3277170012	Do	09/23/93-09/26/93	AIRLINE TICKET FOR USE ON OFFICIAL BUISINESS NO. 5870-344-245 (BIRNBAUM)	782.00
10-05	3277170010	Do	09/24/93	HOTEL COST IN EUGENE ON OFFICIAL BUISINESS ON DINERS CLUBS	39.42
10-05	3277170001	Do	09/24/93-09/26/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO.5870-343-937 (D.ADAMSON)	656.00
10-05	3277170009	Do	09/25/93-09/26/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (NO. 587-344-580 W/ CHANGE) (LAROCCO)	328.00
10-05	3277170003	RICHARD MELTZER	09/17/93-09/21/93	ROUNDTRIP DC/CO/DC PER DIEM; OTHER; TOTAL	300.09
10-05	3277170006	GEORGE MILLER	09/17/93-09/19/93	ROUNDTRIP CA/CO/CA REIMBURSEMENT FOR PER DIEM WHILE ON OFFICIAL TRAVEL	54.88
10-05	3277170005	LINDA GORDON STEVENS	07/30/93	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS IN FLORIDA	18.86
10-13	3285120003	THEODORE JOHN CASE	09/23/93-09/26/93	ROUNDTRIP DC/BOISE/EUGENE/DC PER DIEM; OTHER; TOTAL	181.49
10-13	3285120004	DINERS CLUB	09/23/93-09/26/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-344-113(TED CASE)	1,047.00
10-13	3285120001	Do	09/24/93	AIRLINE TICKET FO RUSE ON OFFICIAL BUSINESS MORRIS 000439961 (STIER) (DC DEFAZIO)	79.00
10-13	3285120002	JEFFREY K STIER	09/23/93-09/27/93	ROUNDTRIP DC/BOISE/EUGENE/DC PER DIEM; OTHER TOTAL	103.30
10-13	3286830005	DINERS CLUB	09/22/93-09/25/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 570-344-244 (E. MCMILLAN)	819.00
10-13	3286830003	Do	09/24/93-09/26/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870343936 (LINDA STEVENS)	656.00
10-13	3286830006	ELIZABETH MCMILLAN	09/22/93-09/25/93	ROUNDTRIP DC/BOSIE, ID/DC PER DIEM, OTHER,TOTAL	286.61
10-13	3286830004	LINDA GORDON STEVENS	09/24/93-09/26/93	ROUNDTRIP DC/EUGENE, OR/DC PER DIEM; OTHER, TOTAL	142.04
10-13	3286830002	WEST PUBLISHING COMPANY	09/09/93	COPIES OF U.S. CODE ANNOTATED TITLE 28 FOR OFFICIAL COMMITTEE USE	207.00
10-13	3286830001	WILDERNESS SOCIETY	09/28/93	ONE COPY OF BEYOND THE ENDANGERED SPECIES ACT FOR OFFICIAL USE	6.00
10-18	3288120001	DINERS CLUB	09/24/93-09/27/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870344387 (DEFAZIO)	633.00
10-18	3288120002	Do	09/24/93-09/27/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-344-381 (STIER)	756.00
10-21	3293650004	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR MINORITY STAFF DURING MONTH OF SEPTEMBER	45.60
10-21	3293650005	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL OF MONTH OF SEPTEMBER FOR INSULAR AFFAIRS SUBCOMMITTEE	13.95
10-21	3293650006	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL OF MONTH OF SEPTEMBER FOR FULL COMMITTEE	30.70
10-21	3293650007	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR SEPTEMBER FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	18.85
10-21	3293650008	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR SEPTEMBER FOR PARKS SUBCOMMITTEE	50.45
10-21	3293650009	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF SEPTEMBER FOR OFFICE OF INVESTIGATIONS	14.90
10-21	3293650010	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF SEPTEMBER FOR ENERGY SUBCOMMITTEE	14.90
10-21	3293650011	Do	09/01/93-09/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF SEPTEMBER FOR OVERSIGHT SUBCOMMITTEE	30.70
10-21	3293650002	FEDERAL EXPRESS CORP	09/21/93-09/27/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	61.81
10-21	3293650003	SHARON L. KIRBY	09/24/93-09/30/93	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES FOR OFFICIAL USE PURCHASED IN SEPTEMBER	25.50
10-21	3293650001	RAINTREE DELI., INC	09/24/93	MEAL EXPENSE AT 9/24 FIELD HEARING FOR MEMBERS/STAFF PER DIEM	38.58
10-27	3299010005	DINERS CLUB	10/15/93-10/17/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-346-261 (VENTO)	586.00
10-27	3299010007	Do	10/15/93-10/17/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-346-260 (HEALY)	586.00

10-27	3299010001	FEDERAL EXPRESS CORP.	09/22/93–09/29/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	62.05
10-27	3299010004	Do	10/01/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	6.16
10-27	3299010008	RICHARD JAMES HEALY	10/15/93–10/17/93	ROUNDTRIP DC/LA/DC TWO DAYS PER DIEM /OTHER/	110.50
10-27	3299010003	NEW YORK TIMES SALES INC.	10/03/93–01/01/94	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR FULL COMMITTEE	71.50
10-27	3299010002	U.S. WATER NEWS	12/01/93–11/30/94	ONE-YEAR RENEWAL OF U.S. WATER NEWS FOR FULL COMMITTEE	44.00
10-27	3299010006	BRUCE F VENTO	10/15/93–10/17/93	ROUNDTRIP DC/LA/DC TWO DAYS PER DIEM @ $50 PER DAY	100.00
10-31	3302900092	*(EQUIPMENT ALLOWANCE)*	09/13/93–09/30/93		(.49)
10-31	3302900093	Do	10/01/93–10/31/93		5,309.06
10-31	3302930032	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		254.00
10-31	3302930033	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,788.45
11-03	3305080004	BELL ATLANTIC MOBILE SYSTEMS	09/01/93–09/30/93	CELLULAR TELEPHONE CHARGES FOR MONTH OF SEPTEMBER	14.00
11-03	3305080001	PETER DEFAZIO	09/23/93–09/27/93	ROUNDTRIP DC/ID/OR REIMBURSEMENT OF CAB FARE FROM AIRPORT	40.00
11-03	3305080002	DINERS CLUB	09/23/93–09/24/93	HOTEL EXPENSE WHILE ON OFFICIAL TRAVEL (DEFAZIO DINERS CLUB)	48.84
11-03	3305080003	FEDERAL EXPRESS CORP.	10/06/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR REPUBLICAN STAFF	3.99
11-03	3305080005	SHARON L. KIRBY	10/05/93–10/14/93	REIMURSEMENT OF PETTY CASH FOR SUPPLIES AND TAXI FARE FOR OFFICIAL BUSINESS	13.28
11-03	3306020004	DINERS CLUB	10/15/93–10/17/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-346-259 (HOLLEY)	586.00
11-03	3306020005	AMY LIN HOLLEY	10/15/93–10/17/93	ROUNDTRIP DC/SHREVEPORT LA/DC PER DIEM	126.04
11-03	3306020001	SHARON L. KIRBY	08/16/93–09/20/93	REIMBURSEMENT OF PETTY CASH FOR LONG DISTANCE TELEPHONE CHARGES ON OFFICIAL BUSINESS	8.82
11-03	3306020003	Do	10/22/93	REIMBURSEMENT OF PETTY CASH FOR CAB FARE TO INTERIOR DEPT. FOR FULL COMMITTEE	14.25
11-03	3306020002	PASHA PUBLICATIONS, INC.	10/14/93–10/13/94	ONE-YEAR SUBSCRIPTION TO THE ENERGY REPORT FOR ENERGY & MINING SUBCOMMITTEE	675.00
11-10	3313120004	CARIBBEAN AFFAIRS JOURNAL	10/01/93	SUBSCRIPTION TO CARIBBEAN AFFAIRS FOR 1993 FOR INSULAR AFFAIRS SUBCOMMITTEE	45.00
11-10	3313120002	FEDERAL EXPRESS CORP.	09/15/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR FULL COMMITTEE	43.59
11-10	3313120006	Do	09/15/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR MINORITY	5.23
11-10	3313120005	HIGH COUNTRY NEWS	09/20/93–09/19/94	ONE-YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS FOR FULL COMMITTEE	28.00
11-10	3313120001	RICHARD MELTZER	09/17/93–09/21/93	ROUNDTRIP DC/CO/DC RENTAL CAR FOR USE ON OFFICIAL BUSINESS	142.76
11-10	3313120003	PASHA PUBLICATIONS, INC.	09/27/93–09/26/94	FIFTY WEEKS OF SUPERFUND WEEK FOR ENERGY AND MINERAL RESOURCES SUBCOM	470.00
11-12	3314250005	CYNTHIA ANN AHWINONA	10/10/93–10/18/93	RT DC/ANCHORAGE/DC PER DIEM; OTHER	669.66
11-12	3314250008	CELIA M BODDINGTON	11/05/93–11/06/93	REIMBURSEMENT OF PIE CONFERENCE FEE; PROTECTING INTEGRITY & ETHICS 11/5-6/93	50.00
11-12	3314250006	DINERS CLUB	10/10/93–10/18/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS #5870345918 (AHWINONA)	774.00
11-12	3314250004	Do	10/22/93–10/22/93	AIRLINE TICKET FOR UE ON OFFICIAL BUSINESS (MILLER DINERS CLUB/T.O. 103-111)	280.00
11-12	3314250002	FEDERAL EXPRESS CORP.	10/08/93–10/12/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR MINORITY STAFF	98.12
11-12	3314250003	Do	10/15/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	7.25
11-12	3314250001	Do	10/16/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	5.23
11-12	3314250007	NATIONAL JOURNAL, INC	10/21/93	COPY OF BARRONS '94 ALMANAC OF AMERICAN POLITICS FOR FULL COMMITTEE	53.84
11-12	3316080001	DINERS CLUB	09/17/93–09/18/93	HOTEL/PHONE EXPENSE WHILE ON OFFICIAL BUSINESS DC/CO/DC (LAWRENCE)	40.75
11-15	3319060001	Do	10/31/93–11/02/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-347-116 (TOUSLEY)	404.00
11-15	3319060002	DEAN R TOUSLEY	10/31/93–11/02/93	ROUNDTRIP DC/DALLAS/DC PER DIEM; OTHER TOTAL	239.60
11-24	3326100001	AMICUS JOURNAL	11/30/93–11/29/94	ONE-YEAR SUBSCRIPTION TO THE AMICUS JOURNAL FOR FULL COMMITTEE	10.00
11-24	3326100003	ISLANDS	11/01/93–10/31/94	ONE-YEAR RENEWAL TO ISLANDS MAGAZINE FOR INSULAR AFFAIRS SUBCOMMITTEE	19.95
11-24	3326100002	WESTERN RESOURCES WRAP UP	01/01/94–01/01/95	ONE-YEAR RENEWAL OF 3 SUBSCRIPTIONS TO WESTERN RESOURCES WRAPUP(FULL/O&I)	330.00
11-24	3326880001	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR PARKS SUBCOMMITTEE	34.65
11-24	3326880002	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	22.80
11-24	3326880003	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR MINORITY STAFF	17.95
11-24	3326880004	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR OVERSIGHT & INVESTIGATIONS SUBCOM.	22.80
11-24	3326880005	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR FULL COMMITTEE	22.80
11-24	3326880006	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF OCTOBER FOR ENERGY & MINERAL RESOURCES SUB.	7.00
11-24	3326880007	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR INVESTIGATIONS OFFICE	12.63
11-24	3326880008	Do	10/01/93–10/31/93	BOTTLED WATER & COOLER RENTAL FOR OCTOBER FOR INSULAR AFFAIRS SUBCOMMITTEE	17.90
11-24	3326880010	CELIA M BODDINGTON	11/05/93–11/06/93	LOCAL TRAVEL REIMBURSEMENT FOR 32 MI. X .28 PEER CONFERENCE	8.96
11-24	3326880013	DINERS CLUB	11/06/93–11/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-348-391 (VENTO)	253.00
11-24	3326880015	Do	11/06/93–11/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-348-393 (S. SCOTT)	253.00
11-24	3326880011	FEDERAL EXPRESS CORP.	10/26/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR MINORITY	12.32
11-24	3326880009	Do	10/29/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	13.38
11-24	3326880014	ALEXANDER M SCOTT	11/06/93–11/07/93	ROUNDTRIP DC/NY/DC PER DIEM	92.00
11-24	3326880012	BRUCE F VENTO	11/06/93–11/07/93	ROUNDTRIP DC/NY/DC PER DIEM, OTHER, TOTAL	112.00
11-30	3335900081	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		40,866.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON NATURAL RESOURCES—Con.					
11-30	3335930110	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		206.00
11-30	3335930111	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,365.17
12-01	3355940249	*(RECORDING SERVICES CHARGED)*	12/01/93	11-1-93 THRU 11-30-93	7.50
12-03	3333130001	FEDERAL EXPRESS CORP.	09/03/93-09/07/93	OVERNIGHT MAILING ON OFFICIAL BUISNESS FOR OVERSIGHT SUBCOMMITTEE	8.98
12-03	3334540006	ANCHORAGE DAILY NEWS	12/07/93-12/06/94	ONE-YEAR RENEWAL OF ANCHORAGE DAILY/SUNDAY FOR FULL COMMITTEE	300.00
12-03	3334540001	KURT CHRISTENSEN	11/06/93-11/07/93	ROUNDTRIP DC/NY/DC OTHER EXPENSES	28.00
12-03	3334540002	DINERS CLUB	11/06/93-11/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (5870-348-401) CHRISTENSEN	253.00
12-03	3334540003	FEDERAL EXPRESS CORP.	11/02/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	3.75
12-03	3334540005	NEW YORK TIMES SALES INC.	10/01/93-01/01/94	THREE-MONTH RENEWAL OF NEW YORK TIMES FOR FULL COMMITTEE	71.50
12-07	3341010001	BELL ATLANTIC MOBILE SYSTEMS	10/01/93-10/31/93	CELLULAR TELEPHONE COSTS FOR MONTH OF OCTOBER FOR FULL COMMITTEE	12.00
12-07	3341010003	DINERS CLUB	11/27/93-12/01/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-349-792 (MARK TRAUTWEIN)	600.00
12-07	3341010002	JAMIE GRODSKY	11/24/93	REIMBURSEMENT FOR COSTS OF PUBLICATION FOR OFFICIAL USE OF FULL COMMITTEE	49.95
12-07	3341010006	NEW YORK TIMES SALES INC.	01/01/94-01/09/94	RENEWAL OF NEW YORK TIMES FOR FULL COMMITTEE	3.65
12-07	3341010007	SOUTHWEST DISTRIBUTION	01/01/94-03/31/94	THREE-MONTH RENEWAL OF WASHINGTON POST FOR ENERGY SUBCOMMITTEE	50.65
12-07	3341010008	Do	01/01/94-03/31/94	THREE-MONTH RENEWAL OF LOS ANGELES TIMES FOR ENERGY SUBCOMMITTEE	112.60
12-07	3341010005	THE COBB GROUP, INC.	02/28/94-03/01/95	ONE-YEAR RENEWAL OF WORDPERFECTIONIST FOR OVERSIGHT SUBCOMMITTEE	59.00
12-07	3341010004	MARK TRAUTWEIN	11/27/93-12/01/93	ROUNDTRIP DC/SAN FRANCISCO CA/DC PER DIEM; OTHER; TOT	235.39
12-21	3354830003	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MINORITY STAFF FOR NOVEMBER	37.70
12-21	3354830004	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR OVERSIGHT SUBCOMMITTEE	22.80
12-21	3354830005	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR FULL COMMITTEE	18.85
12-21	3354830006	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR ENERGY SUBCOMMITTEE	14.90
12-21	3354830008	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR NATIVE AMERICAN AFFAIRS SUBC.	26.75
12-21	3354830009	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR INVESTIGATIONS OFFICE	7.00
12-21	3354830010	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR INSULAR AFFAIRS SUBCOMMITTEE	17.90
12-21	3354830011	Do	11/01/93-11/30/93	BOTTLED WATER & COOLER RENTAL FOR MONTH OF NOVEMBER FOR PARKS SUBCOMMITTEE	50.45
12-21	3354830001	FEDERAL EXPRESS CORP.	11/09/93-11/22/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	27.25
12-21	3354830002	NEWSDATA SERVICE	01/15/94-07/14/94	SIX-MONTH RENEWAL OF CLEARING UP: NEWSDATA SERVICE FOR FULL COMMITTEE	690.00
12-28	3361190003	BELL ATLANTIC MOBILE SYSTEMS	11/01/93-11/30/93	CELLULAR TELEPHONE CHARGE FOR MONTH OF NOVEMBER	12.00
12-28	3361190006	KURT CHRISTENSEN	11/20/93	REIMBURSEMENT FOR COST OF TRANSCRIPT FOR OFFICIAL USE OF MINORITY STAFF	25.00
12-28	3361190001	ENVIRONMENTAL MAGAZINE	11/18/93-11/17/94	ONE-YEAR SUBSCRIPTION TO THE ENVIRONMENTAL MAGAZINE FOR FULL COMMITTEE	20.00
12-28	3361190005	HUDSON WASHINGTON DIRECTORY	12/08/93-12/07/94	ONE-YEAR SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR FULL COMMITTEE	161.00
12-28	3361190004	NEW YORK TIMES SALES INC.	12/06/93-03/06/94	THREE-MONTH RENEWAL OF NEW YORK TIMES FOR GENERAL COUNSEL	71.50
12-28	3361190002	US NEWSWIRE	12/08/93	NEWSWIRE SERVICE FOR FULL COMMITTEE	135.00
12-31	3364900073	*(EQUIPMENT ALLOWANCE)*	03/24/93-09/30/93		(650.80)
12-31	3364900074	Do	12/01/93-12/31/93		5,141.53
12-31	3364930098	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,502.22
12-31	3364950048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		864.00

12-31	3364960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		234.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	603,476.38
SPECIAL AND SELECT COMMITTEES	403,708.44

EXPENSES

SPECIAL AND SELECT COMMITTEES	79,388.58

ADJUSTMENTS/REFUNDS

EXPENSES

07-27	3292880027	DINERS CLUB	06/01/93–06/06/93	REFUND DUE TO REBATE OF SALES COMMISSION	(8.28)
09-21	3333300003	RICHMOND CONVENTION CENTER	08/10/93	REFUND DUE TO ERROR IN BILLING	(200.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(208.28)
TOTAL	**1,086,365.12**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ANDERSON, CARL E	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	23,750.01
ANDERSON, CARL E, JR	10/01/93–12/31/93	COUNSEL FOR INVESTIGATIONS (P)	27,058.50
ANTOINE, THERESA HAMILTON	10/01/93–12/31/93	STAFF ASSISTANT	11,295.00
BAKER, JOHN O'H	10/01/93–12/31/93	STAFF ASSISTANT	7,500.00
BECKER, ROBERT J	10/01/93–10/31/93	STAFF ASSISTANT	1,200.00
BLAIR, DAN GREGORY	10/01/93–12/31/93	GENERAL COUNSEL (P)	21,999.99
BOGDANOVICH, MICHELE L	10/01/93–12/31/93	STAFF ASSISTANT	17,259.00
BONNER, ALISSA	10/01/93–12/31/93	STAFF ASSISTANT	12,999.00
BRADBY, HELEN K D	10/01/93–12/31/93	STAFF ASSISTANT	11,922.00
BRAZILE, DONNA L	10/01/93–12/31/93	PRESS SECRETARY	15,833.33
BROWN, SHIRLEY D	10/01/93–12/31/93	STAFF ASSISTANT	9,999.99
BRUNS, KEVIN TIMOTHY	10/01/93–12/31/93	DEPUTY GENERAL COUNSEL (P)	27,058.50
BUEHLER, KAREN SUE	10/01/93–12/31/93	STAFF ASSISTANT	8,750.01
CERASALE, GERALD E	10/01/93–12/31/93	DEPUTY GENERAL COUNSEL (P)	29,062.74
CHISOLM-KING, JANET L	10/01/93–12/31/93	CLERK/LEGISLATIVE ASSOCIATE	12,027.24
COLCORD, TIMOTHY A	10/16/93–12/31/93	STAFF ASSISTANT	2,500.00
COLLINS, CHRISTOPHER J	10/01/93–12/31/93	STAFF ASSISTANT	4,699.98
COMEAU, STEPHEN M	10/01/93–12/31/93	INVESTIGATOR	15,156.00
CONANT, GEORGE H	10/01/93–10/31/93	STAFF ASSISTANT	2,666.67
COOPER, MEREDITH K	10/01/93–12/31/93	STAFF DIRECTOR (C)	26,758.50
COSTELLO, J DANIEL	10/01/93–12/31/93	STAFF ASSISTANT	8,000.01
CURTIS, ELIZABETH H	10/01/93–12/31/93	DOCUMENT CLERK (P)	20,763.00
DACEY, JENNIFER JOYNER	11/01/93–12/31/93	STAFF ASSISTANT	4,666.66
DAIL, JACK L	10/01/93–12/31/93	STAFF ASSISTANT (P)	15,000.00
DELGADO, JAIME A	10/01/93–12/31/93	STAFF ASSISTANT	12,999.00
DUDA, CASSANDRA J	10/01/93–12/31/93	CORRESPONDENCE COORDINATOR	9,753.00
FEATHERSTONE, KERSLYN	10/01/93–12/31/93	STAFF ASSISTANT	6,000.00
FISHER, JOSEPH A	10/01/93–12/31/93	MINORITY STAFF DIRECTOR (P)	30,732.99
FULTZ, LIONEL R	10/01/93–12/31/93	STAFF ASSISTANT	3,888.75
GADD, JOHN ERIC	10/01/93–12/31/93	LEGISLATIVE ASSOCIATE	8,999.49
GEER, LAURA H	10/18/93–12/31/93	EXECUTIVE ASSISTANT	6,500.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GEIGER, MARY T	10/01/93-12/31/93	SECRETARY (P)	13,749.99
		GILLIGAN, JEAN W	10/01/93-12/31/93	STAFF ASSISTANT	6,654.00
		GOSA, JEAN A	10/01/93-12/31/93	SECRETARY (C)	9,375.00
		HANSEN, JODIE R	10/01/93-12/31/93	RECEPTIONIST	9,249.99
		HATCHERSON, JANE W	10/01/93-12/31/93	SECRETARY	9,249.99
		HENDRICKS, CEDRIC R	10/01/93-12/31/93	STAFF DIRECTOR (P)	24,999.99
		HUDSON, JULIA E	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE	14,583.33
		JACKSON, DARLENE	10/09/93-12/31/93	STAFF ASSISTANT	6,944.44
		JOHNSON, CHERYL L	10/01/93-12/31/93	STAFF DIRECTOR (P)	27,058.50
		JOHNSON, CHRISTOPHER	10/01/93-12/31/93	RECEPTIONIST	5,499.99
		KENDALL, DEBORAH A	10/01/93-12/31/93	STAFF DIRECTOR (C)	26,473.17
		LANKFORD, THOMAS J	10/01/93-12/31/93	ADMIN ASST TO RANKING MIN MEM (C)	29,062.74
		LEE, BETTY R	10/01/93-12/31/93	PUBLIC INFORMATION DIRECTOR (P)	27,058.50
		LINDSAY, HOPE L	10/01/93-12/31/93	STAFF ASSISTANT	5,552.01
		LOCKHART, ROBERT E	10/01/93-12/31/93	GENERAL COUNSEL (P)	30,732.99
		LOWENGRUB, WENDY	10/01/93-12/31/93	DEPUTY STAFF DIRECTOR	9,791.67
		LOWENTHAL, TERRIANN	10/01/93-12/31/93	STAFF DIRECTOR	24,628.74
		MANSFIELD, PATRICIA K	10/01/93-10/22/93	EXECUTIVE ASSISTANT	3,055.56
		MARTINEZ, ROCHELLE WILKIE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	11,992.47
		MCCALL, EUNICE P	10/01/93-12/31/93	PERSONAL ASST TO THE CHAIRMAN (C)	19,251.00
		MCGHIE, KENNETH J	10/01/93-12/31/93	DEPUTY STAFF DIRECTOR	15,749.99
		MERZ, MELISSA, A	10/01/93-12/31/93	PRESS SECRETARY	959.22
		MOLL, DANIEL R	10/01/93-12/31/93	STAFF ASSISTANT (C)	16,250.01
		MOORE-GLENN, DORIS H	10/01/93-12/31/93	DEPUTY STAFF DIRECTOR (P)	29,062.74
		MOORE, PHILIP M	10/01/93-12/31/93	STAFF ASSISTANT (C)	12,508.80
		MOSBY, KAMID	10/01/93-12/31/93	STAFF ASSISTANT	2,400.00
		O'HARA, KATHLEEN A	10/01/93-12/31/93	ADMINISTRATIVE OFFICER (P)	26,725.17
		OMAS, GEORGE	10/01/93-12/31/93	STAFF ASSISTANT (P)	19,500.00
		PRINZING, MARGARET ROSE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	5,250.00
		ROBINSON, KATHERINE W	10/01/93-12/31/93	PROFESSIONAL STAFFER	9,166.67
		ROSS, DOROTHY MAE	12/01/93-12/31/93	STAFF ASSISTANT	1,200.00
		ROSS, EDISON N	10/01/93-12/31/93	STAFF ASSISTANT	14,250.00
		RUTLEDGE, PETER H	10/01/93-12/31/93	LEGISLATIVE ASSOCIATE (C)	20,763.00
		SCHAFFNER, JEFFREY T	10/01/93-12/31/93	STAFF ASSISTANT	9,500.01
		SEGAL, JULIE ANN	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	16,250.00
		SEWARD, BRIAN E	10/01/93-12/31/93	LEGISLATIVE ASSISTANT	20,416.67
		STURMAN, SUSAN LOUISE	10/01/93-12/31/93	STAFF ASSISTANT (C)	18,750.00
		TAGEN, JULIE S	10/01/93-12/31/93	STAFF DIRECTOR (C)	19,593.00
		THAYER, CURTIS W	10/01/93-12/31/93	STAFF ASSISTANT	8,000.01
		VAZIRANI-FALES, HEEA	10/01/93-12/31/93	STAFF ASSISTANT	12,000.00
		WALSH, MARY ANNE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	1,325.01
		WATTS, STEPHEN	12/01/93-12/31/93	INTERN	1,200.00
		WEBER, PAUL T	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	9,529.17
		WEISS, GAIL ELLEN	10/01/93-12/31/93	STAFF DIRECTOR (P)	30,732.99

		WILLIAMS, DEBORAH CARL	10/01/93–12/31/93	SENIOR ADVISOR	5,402.76
		WILLIAMS, KIMBERLY	10/06/93–12/31/93	STAFF ASSISTANT	5,902.77
		WILLIAMS, STEVEN	10/01/93–12/31/93	STAFF ASSISTANT (C)	20,300.01
		WILSON, DENISE R	10/01/93–12/31/93	SPECIAL ASSISTANT (P)	27,058.50
		ZIETLOW, NATHAN P	10/01/93–12/31/93	COUNSEL	9,450.00
	EXPENSES				
10-05	3273200004	THEODORE ALLISON	09/17/93–09/18/93	TRAVEL EXPENSES: NEW YORK, NY--WASHINGTON, DC--NEW YORK TRANSPORTATION, ACTUAL EXPENSES, OTHER.	230.24
10-05	3273200002	JOHN CREEDON	08/01/93–08/31/93	CONSULTANT CONTRACT SERVICES	580.66
10-05	3273200001	FEDERAL EXPRESS CORP	09/10/93–09/13/93	DELIVERY EXPENSES	22.48
10-05	3273200005	Do	09/15/93	DELIVERY EXPENSE	3.75
10-05	3273200003	WARREN F. SHERMAN	09/17/93–09/18/93	TRAVEL EXPENSES: FARMINGTON HILLS, MI--WASHINGTON, DC--FARMINGTON HILLS, MI TRANS, ACTUAL EXPS., OTHER.	237.98
10-05	3278040001	DINERS CLUB	07/22/93–07/25/93	TRANSPORTATION - STURMAN WASHINGTON, DC-INDIANAPOLIS, IN-WASHINGTON, DC 103-1-13	390.00
10-05	3278040003	FEDERAL EXPRESS CORP	09/14/93–09/15/93	DELIVERY EXPENSES	18.34
10-05	3278040002	NEW YORK TIMES SALES INC	09/20/93–12/19/93	SUBSCRIPTION RENEWAL	71.50
10-07	3280190003	AQUA COOL	08/24/93–08/31/93	BOTTLED WATER	25.60
10-07	3280190001	JOHN CREEDON	09/17/93–09/18/93	TRAVEL EXPENSES: NY, NY--DC TRANSPORTATION, ACTUAL EXPENSES, OTHER	265.68
10-07	3280190002	CURTIS W THAYER	08/23/93–08/27/93	TRAVEL EXPENSES: ANCHORAGE, AK--FAIRBANKS, AK--KENAI, AK--GIRDWOOD, AK--ANCHORAGE, AK ACTUAL EXP./OTHER.	217.11
10-07	3280190004	WEST PUBLISHING COMPANY	09/09/93	USCA T28:1-133 PO #4401	69.00
10-19	3292010001	DINERS CLUB	08/01/93–08/20/93	TRANSPORTATION - LOWENTHAL WASHINGTON,DC-SAN FRANCISCO,CA-WASHINGTON,DC 103-1-22	234.00
10-27	3298070004	THEODORE ALLISON	09/01/93–09/30/93	CONSULTANT SERVICES	1,456.65
10-27	3298070015	AQUA COOL	07/28/93–07/31/93	BOTTLED WATER	25.60
10-27	3298070011	Do	08/20/93–08/31/93	BOTTLED WATER	30.80
10-27	3298070009	Do	09/03/93–09/30/93	BOTTLED WATER	19.40
10-27	3298070014	Do	09/09/93–09/30/93	BOTTLED WATER	30.80
10-27	3298070012	Do	09/20/93–09/30/93	BOTTLED WATER	25.60
10-27	3298070005	Do	09/23/93–09/30/93	BOTLED WATER	25.60
10-27	3298070007	Do	09/23/93–09/30/93	BOTTLED WATER	35.00
10-27	3298070010	Do	09/23/93–09/30/93	BOTTLED WATER	23.00
10-27	3298070006	Do	09/24/93–09/30/93	BOTTLED WATER	14.20
10-27	3298070008	Do	09/30/93	BOTTLED WATER	29.80
10-27	3298070002	DINERS CLUB	09/17/93–09/18/93	TRANSPORTATION- CREEDON NEW YORK, NY -WASHINGTON, DC NEW YORK, NY 103-1-26	145.00
10-27	3298070016	Do	09/17/93–09/18/93	TRANSPORTATION - ALLISON NEW YORK, NY-WASHINGTON, DC - NEW YORK, NY 103-1-27	145.00
10-27	3298070001	DEBBIE KENDALL	08/23/93–08/26/93	TRAVEL EXPENSES: WASHINGTON,DC-INDIAN WELLS, CA-WASHINGTON, DC ACTUAL EXPENSES: OTHER:	377.84
10-27	3298070003	WARREN F. SHERMAN	09/01/93–09/30/93	CONSULTANT SERVICES	8,512.00
10-28	3299470003	BUREAU OF NATIONAL AFFAIRS INC	12/13/93–12/13/94	DAILY LABOR REPORT SUBSCRIPTION RENEWAL	4,865.00
10-28	3299470005	FEDERAL EXPRESS CORP	10/01/93	DELIVERY CHARGE	7.25
10-28	3299470006	GOVERNING	10/01/93–09/30/94	SUBSCRIPTION RENEWAL	21.95
10-28	3299470001	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	SUBSCRIPTION RENEWAL	120.85
10-28	3299470004	WASHINGTON POST	10/28/93–10/27/94	SUBSCRIPTION RENEWAL	62.40
10-31	3302900121	*(EQUIPMENT ALLOWANCE)*	07/15/93–07/15/93		17.35
10-31	3302900122	Do	10/01/93–10/31/93		18,233.04
10-31	3302930044	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		118.00
10-31	3302930045	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		783.99
10-31	3302950062	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,596.16
11-03	3307550001	GAIL ELLEN WEISS	02/10/93–03/17/93	WASHINGTON, DC CABS AND PARKING TO ATTEND CLINTON FED. TASK FRC ON HEALTH MEETINGS (OEOB)	34.50
11-15	3319100001	DINERS CLUB	10/04/93–10/06/93	TRANSPORTATION-TURNER PORTLAND, OR-WASHINGTON,DC-PORTLAND, OR 103-1-29	521.00
11-16	3319130001	JOHN CREEDON	09/01/93–09/30/93	FEHB CONSULTANT CONTRACT SERVICES	1,161.32
11-16	3319130002	DINERS CLUB	08/10/93–08/12/93	TRANSPORTATION - HON. SAWYER WASHINGTON, DC-SAN FRANCISCO, CA- CLEVELAND, OH	506.00
11-16	3319130003	Do	08/21/93–08/29/93	TRANSPORTATION-KENDALL WASHINGTON,DC-LOS ANGELES,CA- WASHINGTON, DC 103-1-25	437.00
11-16	3319130004	Do	09/17/93–09/18/93	TRANSPORTATION-SHERMAN DETROIT, MI-WASHINGTON,DC-DETROIT,MI 103-1-28	383.00
11-16	3319130005	THE BUREAU OF NATIONAL AFFAIRS, INC	08/23/93–08/23/94	SUBSCRIPTION RENEWAL: GOVT. EMP REL REPORT	720.00
11-16	3319320001	THEODORE ALLISON	10/01/93–10/31/93	FEHB CONSULTANT CONTRACT SERVICES	873.99
11-16	3319320008	Do	11/02/93	TRAVEL EXPENSES: NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY TRASNSPORTION, ACTUAL EXPENSES	82.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3319320007	CARL E ANDERSON	10/18/93-10/22/93	TRAVEL EXPENSES: WASHINGTON, DC-TAMPA, FL-WEST PALM BEACH, FL-WASHINGTON, DC TRANSP., ACTUAL EXP, OTHER.	539.40
11-16	3319320004	AQUA COOL	10/08/93-10/31/93	BOTTLED WATER	56.80
11-16	3319320005	Do	10/18/93-10/31/93	BOTTLED WATER	25.60
11-16	3319320002	FEDERAL EXPRESS CORP	09/28/93-10/15/93	DELIVERY CHARGES	34.32
11-16	3319320003	Do	10/15/93-10/29/93	DELIVERY CHARGE	15.39
11-16	3319320010	WARREN F. SHERMAN	10/01/93-10/31/93	CONSULTANT SERVICES	8,622 00
11-16	3319320009	Do	11/01/93-11/02/93	TRAVEL EXPENSES: FARMINGTON HILLS, MI-WASHINGTON, DC-FARMINGTON HILLS, MI TRANSP., ACTUAL EXP., OTHER.	233.98
11-16	3319320006	CHARLES H TURNER	10/04/93-10/06/93	TRAVEL EXPENSES: SHERWOOD, OR-WASHINGTON, DC-SHERWOOD, OR TRANSPORTATION, ACTUAL EXPENSES, OTHER.	371.08
11-30	3335900107	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(1,830.74)
11-30	3335900108	Do	11/01/93-11/30/93		34,942.02
11-30	3335930122	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		142.00
11-30	3335930123	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		695.82
11-30	3335950062	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		754.57
12-03	3333050001	RICHARD J MELLMAN	06/01/93-09/30/93	F.E.H.B. CONSULTANT CONTRACT SERVICES	3,495.96
12-03	3334550006	AQUA COOL	10/04/93-10/31/93	BOTTLED WATER	28.40
12-03	3334550004	Do	10/22/93-10/31/93	BOTTLED WATER	34.00
12-03	3334550005	Do	10/22/93-10/31/93	BOTTLED WATER	25.60
12-03	3334550007	Do	10/22/93-10/31/93	BOTTLED WATER	49.20
12-03	3334550002	JOHN CREEDON	11/09/93	TRAVEL EXPENSES: LARCHMONT, NY-WASHINGTON, DC-LARCHMONT, NY TRANSPORTATION, ACTUAL EXPENSES.	139.25
12-03	3334550008	FEDERAL EXPRESS CORP	10/29/93-11/03/93	DELIVERY EXPENSES	34.48
12-03	3334550001	WARREN F. SHERMAN	11/01/93-11/02/93	TRAVEL EXPENSES: FARMINGTON HILLS, MI-WASHINGTON, DC-FARMINTON HILLS, MI ACTUAL EXPENSES	9.00
12-03	3334550003	Do	11/08/93-11/09/93	TRAVEL EXPENSES: FARMINGTON HILLS, MI-WASHINGTON, DC-FARMINGTON HILLS, MI TRANSP, ACTUAL EXPS, OTHER.	210.79
12-13	3344090001	THEODORE ALLISON	11/01/93-11/30/93	CONSULTANT CONTRACT SERVICES	2,039.31
12-13	3344090004	FEDERAL EXPRESS CORP	11/16/93	DELIVERY EXPENSES	7.50
12-13	3344090002	WARREN F. SHERMAN	11/01/93-11/01/93	CONSULTANT CONTRACT SERVICES	8,012.00
12-13	3344090005	Do	11/17/93-11/18/93	TRAVEL EXPENSES: FARMINGTON HILLS MI-WASHINGTON,DC-FARMINGTON HILLS MI TRANSPORTATION: ACT.EXP.: OTHER.	248.50
12-13	3344090003	THE WASHINGTON POST	12/24/93-12/23/95	SUBSCRIPTION RENEWAL	62.40
12-29	3361140001	THEODORE ALLISON	11/08/93-11/09/93	TRAVEL EXPENSES: NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY TRANSPORTATION; ACTUAL EXPENSES; OTHER.	194.15
12-29	3361140002	Do	11/17/93-11/18/93	TRAVEL EXPENSES: NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY TRANSPORTATION; ACTUAL EXPENSES; OTHER.	267.74
12-29	3361140003	CARL E ANDERSON	11/15/93-11/19/93	TRAVEL EXPENSES: WASHINGTON, DC-CLEVELAND, OH-WASHINGTON, DC TRANSPORTATION; ACTUAL EXPENSES; OTHER.	593.78
12-29	3361140005	Do	11/28/93-11/29/93	TRAVEL EXPENSES: WASHINGTON, DC-CLEVELAND, OH-WASHINGTON, DC TRANSPORTATION; ACTUAL EXPENSES	100.11
12-29	3361140004	STEVEN WILLIAMS	11/28/93-11/29/93	TRAVEL EXPENSES: WASHINGTON, DC-CLEVELAND, OH-WASHINGTON, DC TRANSPORATION; ACTUAL EXPENSES; OTHER.	136.43
12-31	3364900096	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		61,765.19
12-31	3364930132	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		761.55
12-31	3364950063	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,549.12

12-31	3364960055	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		345.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	695,819.07
SPECIAL AND SELECT COMMITTEES	425,140.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	169,519.13

ADJUSTMENTS/REFUNDS

EXPENSES

09-07	3320980004	NATIONAL JOURNAL	11/30/93-12/01/94	REFUND DUE TO OVERPAYMENT	(837.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(837.00)
TOTAL	**1,289,642.06**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	10/01/93-12/31/93	RESEARCH ASSISTANT	10,053.42
BANNISTER, BARBARA	10/01/93-10/31/93	MINORITY EXECUTIVE ASSISTANT (P)	4,640.03
Do	11/01/93-12/31/93	MINORITY EXECUTIVE ASST	9,280.06
BARNETT, RICHARD C	10/01/93-12/31/93	PROF STAFF MEM PUB BLDG & GRNDS(P)	20,739.99
BERGMAN, ROBERT ALAN	10/01/93-10/31/93	DEPUTY MINORITY CHIEF COUNSEL	9,687.58
Do	11/01/93-12/31/93	DEPUTY MINORITY CHIEF COUNSEL (P)	19,375.16
BIERY, GRETCHEN MELISSA	10/01/93-12/31/93	STAFF ASSISTANT,AVIATION	6,222.00
BOTUCK, JOAN H	10/01/93-12/31/93	LEGISLATIVE CALENDAR CLERK	14,263.32
BRITA, SUSAN F	10/01/93-12/31/93	STAFF DIR, PUB BLDGS & GROUNDS (C)	20,739.99
BROWN, TRINITA E	10/01/93-12/31/93	COUNSEL	10,370.01
BRUMBAUGH, KATHI J	10/01/93-10/31/93	MINORITY STAFF ASSISTANT (C)	2,506.08
Do	11/01/93-12/31/93	MINORITY STAFF ASSISTANT	5,012.16
BRYSON, JOY BRISTOL	10/01/93-12/31/93	ADMINISTRATOR (P)	22,581.51
BURDETT, R LINDA	10/01/93-12/31/93	MINORITY STAFF ASST, AVIATION	9,995.13
CARROLL, STERLYN B	10/01/93-12/31/93	SENIOR STAFF ASSISTANT (C)	20,206.35
CHAN, ARTHUR H	10/01/93-12/31/93	CHIEF ECONOMIST (P)	18,666.15
CHEPP, DOROTHY E	10/01/93-12/31/93	MIN STAFF ASST WATER RESOURCES	10,387.50
CLEVELAND, KAREN S	11/01/93-12/31/93	ASSISTANT COUNSEL/WATER RESUORCES	8,500.00
CRAWFORD, CHARLOTTE F	10/01/93-12/31/93	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	12,480.39
DEITZ, RANDOLPH W	10/01/93-12/31/93	COUNSEL, INVESTIGATIONS & OVERSIGHT (C)	19,720.11
DOWLING, MARJORIE M	10/01/93-12/31/93	STAFF ASST ECONOMIC DEVELOPMENT	9,744.06
DOWNIE, MARTHA E	10/01/93-11/30/93	PROF STAFF MBR, ECONOMIC DEVELOP	4,231.02
EASTON, JAMES C	10/01/93-12/31/93	MIN PROF STAFF MEM PUBLIC & GROUNDS	9,382.49
ESPOSITO, SANTE J	10/01/93-12/31/93	CHIEF COUNSEL (P)	30,709.26
FABRIZIO, VINCENT F, JR	10/01/93-12/31/93	PROF STAFF MEMBR, INV & OVERSIGHT	14,848.11
FARLOW, ARLENE M	10/01/93-11/30/93	TRAVEL CLERK	8,248.96
Do	12/01/93-12/31/93	TRAVEL CLERK (P)	8,613.75
FEDDEMAN, EDWARD GRAY	10/01/93-12/31/93	MIN PROF STAFF MEMBER-AVIATION	14,100.75
FEDERING, ERIC K	10/01/93-12/31/93	DIRECTOR OF COMMUNICATIONS	15,555.00
FRYER, JOHN F	10/01/93-12/31/93	COUNSEL SURFACE TRANSPORTATION (P)	14,545.20
FUSCUS, DAVID A	10/01/93-12/31/93	MINORITY DIR OF PBULIC AFFAIRS (P)	17,628.99
GABEL, CAROLINE D	10/01/93-12/31/93	PROF STAFF MEMBER, AVIATION	18,266.88

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAIARIN, MARY E	10/01/93–12/31/93	STAFF ASSISTANT, AVIATION	8,031.21
		GEBHARDT, DEBRA A	10/01/93–12/31/93	MIN PROF STAFF MEM SURFACE TRANSPORT	14,229.42
		GODOWN, LEE R	10/01/93–12/31/93	PROF STAFF MEMBER ECONOMIC DEVELOPMENT	18,147.51
		GOLDRING, EUNICE E	10/01/93–12/31/93	STAFF ASST SURFACE TRANSPORTATION	9,454.86
		GRUMBLES, BENJAMIN H	10/01/93–12/31/93	ASST MIN COUNSEL WATER RES (C)	18,560.13
		GUILFOY, KATHY E	10/01/93–12/31/93	MIN STAFF ASST INVEST & OVERSIGHT	10,370.01
		HALL, GRACE A	10/01/93–12/31/93	STAFF ASSISTANT	5,499.99
		HALL, JOHANNA S	10/01/93–12/31/93	MIN PROF STAFF MEM ECON DEVELOPMENT	8,750.01
		HAMLIN, ROSE M	10/01/93–12/31/93	STAFF ASSISTANT WATER RESOURCES	9,806.04
		HEYMSFELD, DAVID	10/01/93–12/31/93	COUNSEL AVIATION (P)	25,984.20
		HOFFMAN, KATHLEEN F	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	20,725.47
		HOUSE, KENNETH	10/01/93–12/31/93	CHIEF PROFESSIONAL SURFACE TRANSPORT (P)	22,961.76
		HUGHES, WILLIAM J	10/01/93–10/31/93	PROF STAFF MEM FOR BUDGET & ECON DEVEL (P)	6,481.25
		Do	11/01/93–12/31/93	PROF STAFF MEMB FOR BUDGET & ECON DEV	12,962.50
		ITALIANO, JOSEPH A	10/01/93–12/31/93	EDITOR (C)	11,215.08
		KELLER, PAMELA S	10/01/93–12/31/93	STAFF ASST-SURFACE TRANSPORTATION	9,333.00
		KEREKES, JOHN L, JR	10/01/93–12/31/93	PROF STAFF MBR, WATER RES & ENVIRON	13,129.16
		KOPOCIS, KENNETH J	10/01/93–10/31/93	ASST COUNSEL WATER RESOURCES (C)	7,329.76
		Do	11/01/93–12/31/93	COUNSEL, WATER RESOURCES & ENVIR (C)	15,833.34
		KUTCHER, JAMES ALLEN	10/01/93–12/31/93	COUNSEL, PUB BLDGS & GROUNDS	17,013.45
		LAKICH, DUANE MARIE	10/01/93–12/31/93	STAFF ASST, SURFACE TRANSPORTATION	6,249.99
		LOCKWOOD, SHEILA R	10/01/93–12/31/93	EXEC STAFF ASST-COMPUTER SYSTEMS MGR	14,047.20
		LORENZ, CARL J, JR	10/01/93–12/31/93	COUNSEL, ECONOMIC DEVELOPMENT (P)	25,984.20
		MARCONE, PAUL P	10/01/93–12/31/93	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	16,851.24
		MCCARRAGHER, WARD	10/01/93–12/31/93	ASSISTANT COUNSEL ECONOMIC DEVELOPMENT	7,500.00
		MCCULLOUGH, CHERYL MEYERS	10/01/93–12/31/93	MIN STAFF ASST, SURFACE TRANSPORTATION	10,265.28
		MCLEAN, DONNA	10/01/93–12/31/93	MIN PROF STAFF MEMBER, AVIATION	14,258.76
		MILLER, JAMES R	10/01/93–12/31/93	DIRECTOR OF TRANSPORTATION (P)	18,666.00
		MORE, JEFFERY TURNER	10/01/93–12/31/93	MIN PROF STAFF MEM WATER RES & ENVIROMENT	9,499.99
		MOUNT, MARGARET J	10/01/93–12/31/93	OFFICE MANAGER	15,157.44
		MULLVAIN, TOBY J	10/01/93–12/31/93	STAFF ASST PUB BLDGS & GROUNDS	9,991.53
		NOBER, ROGER	10/01/93–12/31/93	MIN COUNSEL, SURFACE TRANSPORTATION	18,750.00
		RILEY, ALEATHEA E	10/01/93–12/31/93	PROF STAFF MEMBER SURFACE TRANSPORT	17,018.73
		RINEHART, CARYLL F	10/01/93–12/31/93	PROF STAFF MEMBER SURFACE TRANSPORT	14,074.77
		ROGERS, BARBARA A	11/01/93–11/27/93	ASSISTANT COUNSEL/WATER RESUORCES	5,625.00
		Do	11/28/93–12/31/93	ASST COUNSEL, WATER RESOURCES (P)	6,875.00
		ROSE, KAREN D	10/01/93–12/31/93	STAFF ASSISTANT WATER RESOURCES	8,914.56
		ROZSA, GABOR J	10/01/93–10/31/93	MINORITY COUNSEL WATER RESOURCES	8,661.40
		Do	11/01/93–12/31/93	MIN COUNSEL WATER RESOURCES (C)	17,322.80
		RUSSELL, ROBERT S	10/01/93–12/31/93	STAFF ASSISTANT	8,320.26
		SCHAFFER, DAVID	10/01/93–12/31/93	MIN COUNSEL AVIATION (P)	24,245.85
		SCHENENDORF, JACK L	10/01/93–12/31/93	MIN CHIEF COUNSEL & STAFF DIR (P)	30,709.26
		SCHOELLHAMER, PAUL	10/01/93–12/31/93	CHIEF OF STAFF (P)	30,732.99
		SCOTT, LINDA D	10/01/93–12/31/93	STAFF ASST,INVEST & OVERSIGHT	8,295.99

		SHIRLEY, GILDA	10/01/93–12/31/93	EDITORIAL ASSISTANT	7,512.14
		SHOAF, JEFFREY DAVID	10/01/93–12/31/93	MINORITY PROF STAFF MEMBER	13,371.87
		SLAGLE, ROGER	10/01/93–12/31/93	PROF STAFF MEMB, SURF TRANS(C)	20,034.63
		SLESINGER, SCOTT	10/01/93–12/31/93	ASST COUNSEL (WATER RESOURCES)	17,013.45
		SMALLEN, DAVID	10/01/93–12/31/93	PROFESSIONAL STAFF MBR -INV & OVERSIGHT	18,147.51
		SULLIVAN, SUZANNE	10/01/93–12/31/93	SP ASST TO THE CHIEF OF STAFF	18,147.51
		TEARLE, RICHARD V	10/01/93–11/30/93	STAFF ENG INVESTI & OVERSIGHT (P)	12,270.32
		Do	12/01/93–12/31/93	STAFF ENGINEER INVEST & OVERSIGHT	6,135.16
		THOMPSON, FLORENCE E	10/01/93–12/31/93	ADMINISTRATIVE STAFF ASSISTANT	9,995.13
		TRAYNHAM, DAVID F	10/01/93–12/31/93	PROF STAFF MEMBER, AVIATION (P)	21,653.49
		TYLER, ERROL L	10/01/93–11/27/93	COUNSEL WATER RESOURCES (P)	18,406.40
		VAN MARK, RUTH H	10/01/93–12/31/93	MIN PROF STAFF MEM INVEST & OVERSIGHT	12,183.24
		WALSH, MARY U	10/01/93–12/31/93	ASSISTANT COUNSEL, AVIATION	16,640.52
		WEBER, BECKY BENTSON	10/01/93–12/31/93	MIN COUNSEL SURF TRANS (C)	21,340.95
		WELLS, JOHN V	10/01/93–12/31/93	STAFF DIR - INV & OVERSIGHT (C)	22,036.26
		WHITTON, LAURA YAROSH	10/01/93–12/31/93	RESEARCH ASSISTANT	7,793.73
		WILLIAMS, BETTY JANE	10/01/93–12/31/93	STAFF ASSISTANT	8,320.26
		WINDHAM, JUDITH C	10/01/93–12/31/93	EXEC STAFF ASSISTANT	11,615.97
		WOOD, CAROL M	10/01/93–12/31/93	MINORITY STAFF ASSISTANT	2,592.51
		YOUMANS, ERLA S	10/01/93–12/31/93	MINORITY ADMINISTRATOR (C)	22,552.41
		ZIEGLER, CHARLES C	10/01/93–10/31/93	MINORITY COUNSEL INVEST & OVERSIGHT	8,661.40
		Do	11/01/93–12/31/93	MINORITY COUNSEL, INVEST & OVERSIGHT(P)	17,322.80
		ZOIA, JAMES H	10/01/93–12/31/93	PROF STAFF MEMBER SURFACE TRANSPORT	18,147.51

EXPENSES

10-01	3293990005	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	07/93	(1,040.04)
10-06	3279030002	AQUA COOL	08/01/93–08/31/93	ONE MONTH RENTAL AGREEMENT AND FOUR 5-GALLON BOTTLE OF WATER FOR I&O	30.80
10-06	3279030003	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	THREE MONTH RENEWAL TO LA TIMES, USA TODAY, AND NY TIMES FOR FULL COMMITTEE (PRESS SEC.)	261.45
10-06	3279030004	SUZANNE SULLIVAN	08/10/93–09/03/93	REIMBURSEMENT FOR COMMITTEE TELEPHONE CALLS	10.37
10-06	3279030001	THE WASHINGTON POST	10/04/93–10/04/94	ONE YEAR SUBSCRIPTION RENEWAL FOR I&O MAJORITY	62.40
10-13	3285030002	DINERS CLUB	09/19/93–09/20/93	93-1033/GRUMBLES AIRFARE DC/MANCHESTER NH R/T OFFICIAL TRAVEL 307-5870344259-3	219.00
10-13	3285030001	BENJAMIN H GRUMBLES	09/19/93–09/20/93	93-1033 TRANSPORTATION MISCELLANEOUS EXPENSE OFFICIAL TRAVEL	68.22
10-13	3285030003	KATHLEEN F HOFFMAN	09/09/93–09/10/93	REIMBURSEMENT FOR CONFERENCE FEE	25.00
10-22	3294090004	ENVIRONMENTAL LAW INSTITUTE	01/01/94–12/31/94	ONE YEAR RENEWAL SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER FOR WATER RES	925.00
10-22	3294090001	FEDERAL EXPRESS CORP.	09/24/93–09/25/93	SHIPMENT OF COMMITTEE MATERIAL TO CHAIR MINETA IN DISTRICT OFFICE	34.25
10-22	3294090005	HERTZ CORPORATION	08/09/93–08/11/93	93-1029/TEARLE RENTAL CAR OFFICIAL TRAVEL 1201-521-0030-7	110.07
10-22	3294090002	METROMEDIA PAGING SERVICES	10/01/93–10/31/93	ONE MONTH BEEPER SERVICE FOR COMMITTEE MESSENGER	4.95
10-22	3294090003	WEST PUBLISHING COMPANY	09/09/93–09/09/93	U.S. CODE ANNOTATED TITLE 28:1-1331	69.00
10-31	3302900123	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		37,350.60
10-31	3302900124	Do	10/01/93–10/31/93		5,151.22
10-31	3302930046	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,684.73
10-31	3302950064	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,258.34
11-03	3307040001	HOUSE RESTAURANT SYSTEM	09/30/93–09/30/93	LUNCH FOR JAPANESE DELEGATION, HOSTED BY CHAIR MINETA	360.00
11-08	3309220001	ROBERT A BORSKI	10/25/93–10/25/93	93-1035 TRANSPORTATION OFFICIAL TRAVEL	65.58
11-30	3335900109	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(16,268.31)
11-30	3335900110	Do	11/01/93–11/30/93		6,089.16
11-30	3335930124	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		160.00
11-30	3335930125	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,201.18
11-30	3335950064	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		320.93
12-03	3334530004	AQUA COOL	10/01/93–10/31/93	MONTHLY RENTAL AGREEMENT AND FOUR 5-GALLON BOTTLES OF WATER	30.80
12-03	3334530002	DINERS CLUB	10/01/93–10/05/93	93-1032/SLAGLE AIRFARE DC/NEW ORLEANS R/T VIA US OFFICIAL TRAVEL 037-5870-344931-3	429.00
12-03	3334530003	FEDERAL EXPRESS CORP.	10/28/93–11/01/93	SHIPMENT OF COMMITTEE MATERIALS	33.00
12-03	3334530006	MONITOR PUBLISHING CO	11/01/93–10/31/94	NEWS MEDIA YELLOW BOOK YEAR SUBSCRIPTIONS FOR MAJORITY & MINORITY PRESS SEC	280.00
12-03	3334530001	ROGER SLAGLE	10/01/93–10/05/93	TRAVEL ORDER 93-1032, TRANSPORTATION, MISCELLANEOUS EXPENSES, OFFICIAL TRAVEL	378.92
12-03	3334530005	SUZANNE SULLIVAN	10/07/93–11/05/93	REIMBURSEMENT FOR BUSINESS TELEPHONE CALLS	11.14
12-06	3337060001	AIRPORT NOISE REPORT	01/29/94–01/18/95	ONE YEAR RENEWAL SUBSCRIPTION TO AIRPORT NOISE REPORT FOR AVIATION	450.00
12-06	3337060004	AQUA COOL	09/01/93–09/30/93	MONTHLY RENTAL AGREEMENT AND FIVE 5-GALLON BOTTLES OF WATER FOR I&O	36.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
12-06	3337060005	FEDERAL EXPRESS CORP	09/30/93–10/01/93	SHIPMENT OF COMMITTEE MATERIALS	27.00
12-06	3337060003	Do	10/12/93–10/13/93	SHIPMENT OF COMMITTEE MATERIALS	15.12
12-06	3337060002	METROMEDIA PAGING SERVICES	11/01/93–11/30/93	SERVICE CHARGE FOR BEEPER FOR COMMITTEE MESSENGER	5.95
12-13	3344760003	Do	12/01/93–12/31/93	MONTHLY SERVICE CHARGE FOR BEEPER FOR COMMITTEE MESSENGER	4.95
12-13	3344760001	SOUTHWEST DISTRIBUTION, INC.	01/01/94–03/31/94	THREE MONTH RENEWAL TO USA TODAY AND NY TIMES FOR PRESS SECRETARY	159.35
12-13	3344760002	THE WASHINGTON POST	12/26/93–12/25/94	ONE YEAR RENEWAL SUBSCRIPTION FOR PRESS SECRETARY	119.60
12-21	3354070006	AQUA COOL	11/01/93–11/30/93	MONTHLY RENTAL AGREEMENT AND SIX 5-GALLON BOTTLES OF WATER FOR I&O	41.20
12-21	3354070002	DINERS CLUB	11/07/93–11/08/93	TRAVEL ORDER 93-1037/MINETS DC/BOSTON MA R/T VIA US AIRFARE OFFICIAL TRAVEL 037-5870-348395-2	381.00
12-21	3354070004	Do	11/07/93–11/08/93	TRAVEL ORDER 93-1038/KOPOCIS DC/BOSTON MA R/T VIA US AIRFARE OFFICIAL TRAVEL 037-5870-483396-3	381.00
12-21	3354070005	JAMES C EASTON	11/12/93–11/12/93	93-1036 TRANSPORTATION OFFICIAL TRAVEL	31.05
12-21	3354070003	KENNETH J KOPOCIS	11/07/93–11/08/93	TRAVEL ORDER 93-1038 MISCELLANEOUS EXPENSE OFFICIAL TRAVEL DC/BOSTON R/T	138.03
12-21	3354070001	NORMAN Y MINETA	11/07/93–11/08/93	TRAVEL ORDER 93-1037 MISCELLANEOUS EXPENSE OFFICIAL TRAVEL DC/BOSTON R/T	152.22
12-31	3364900097	*(EQUIPMENT ALLOWANCE)*	07/26/93–09/30/93		3,685.92
12-31	3364900098	Do	12/01/93–12/31/93		15,590.66
12-31	3364930134	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,165.83
12-31	3364950065	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		6,494.78
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	659,916.92
				SPECIAL AND SELECT COMMITTEES	707,116.05
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	68,196.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-20	3314980019	TRAFFIC WORLD	08/02/93–08/02/94	REFUND DUE TO PAYMENT IN ERROR	(149.46)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(149.46)
				TOTAL	**1,435,079.93**
COMMITTEE ON RULES					
SALARIES					
		ALLEN, WINSTON C	10/01/93–10/31/93	INTERN	155.77
		AMIDZICH, GAIL M	10/01/93–12/31/93	ASSOCIATE STAFF-HALL (C)	18,654.42
		BANTLE, THOMAS	10/01/93–12/31/93	ASSOCIATE STAFF-SLAUGHTER (C)	16,208.31
		BIERON, BRIAN	10/01/93–12/31/93	ASSOCIATE STAFF-DREIER (C)	14,000.01
		BONIFER, SHERYL L	10/01/93–12/31/93	MINORITY COUNSEL-SUBC. ON LEG PROC (P)	16,250.01

CASKEY, DAVID LEA	10/01/93–12/31/93	RESEARCH ASSISTANT (P)	10,545.54
CRAWFORD, GEORGE C	10/01/93–12/31/93	STAFF DIRECTOR (P)	28,804.11
CREASEY, LAURA J	10/01/93–12/31/93	INTERN	3,389.44
CROSBY, WILLIAM D, JR	10/01/93–12/31/93	MINORITY CHIEF COUNSEL (P)	24,211.77
DANIEL, JOHN A	10/01/93–12/31/93	PROFESSIONAL STAFF ASST (P)	19,250.01
DAVIS, KAYE EDWARDS	10/01/93–12/31/93	ASSOCIATE STAFF-BEILENSON (C)	16,250.01
DONATH, WENDY	10/01/93–12/31/93	ASSOCIATE STAFF-GOSS (C)	15,000.00
DY, NAVY	10/01/93–12/31/93	STAFF ASSISTANT (P)	4,862.49
GLEASON, GEOFFREY J	10/01/93–12/31/93	ASSOCIATE STAFF-SOLOMON (C)	18,654.42
HAMM, PETER M	10/01/93–12/31/93	STAFF ASSISTANT (P)	7,232.58
Do	10/01/93–10/31/93	STAFF ASSISTANT	126.20
HARRINGTON, ALISON E	10/01/93–12/31/93	PROFESSIONAL STAFF (P)	11,250.00
HARRISON, LAURIE CARROLL	10/01/93–12/31/93	ASSOCIATE STAFF-DERRICK (C)	17,796.78
HARRISON, MICHAEL L	10/01/93–12/31/93	MAJ COUNS/STAFF DIR-SUBC ON LEG PROCESS(P)	17,548.14
HARTZ, JERRY	10/01/93–10/31/93	ASSOCIATE STAFF-BONIOR (C)	6,218.14
Do	12/01/93–12/31/93	ASSOCIATE STAFF-BONIOR (C)	6,218.14
HAYFORD, KATHARINE SOPHIE	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	19,250.01
HOEFERKAMP, JANET MARIE	10/01/93–12/31/93	ASSOCIATE STAFF-WHEAT (C)	16,073.49
HOEL, JOHN P	10/01/93–12/31/93	ASSOCIATE STAFF-GORDON (C)	18,654.42
HOLLIS, MARIE D	10/01/93–12/31/93	STAFF ASSISTANT	6,861.58
HUH, CAROL K	10/01/93–12/31/93	INTERN	1,200.00
KALICH, SHIRLEY A	10/01/93–12/31/93	ADMINISTRATOR	18,750.00
KENIRY, DANIEL	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	7,500.00
KUCKRO, MELISSA RICE	10/01/93–12/31/93	STAFF DIRECTOR-SUBC ON RULES(P)	14,257.50
LACKEY, MILES	11/01/93–11/30/93	ASSOCIATE STAFF-BONIOR (C)	6,218.14
LAROSE, STEPHEN M	10/01/93–12/31/93	STAFF ASSISTANT (P)	4,500.00
LOCKWOOD, JEFF W	10/01/93–12/31/93	PROFESSIONAL STAFF ASST (P)	11,250.00
LONIE, DAVID M	10/01/93–12/31/93	STAFF ASSISTANT	16,514.25
MARSHALL, JOHN S	10/01/93–12/31/93	PROFESSIONAL STAFF ASST (P)	11,250.00
MCGOVERN, JAMES P	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	18,000.00
MCNALLY, PETER V	10/01/93–12/31/93	ASSOCIATE STAFF-QUILLEN (P)	8,750.01
MCWANE, ANNA M	10/11/93–12/31/93	STAFF ASSISTANT	6,841.67
MILLER, KRISTINE	10/01/93–12/31/93	INTERN	3,441.36
OK, MONTHA	10/01/93–12/31/93	STAFF ASSISTANT (P)	10,875.00
POMERANTZ, DAVID M	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	20,000.01
PRATT, KIRSTEN M	10/01/93–10/15/93	STAFF ASSISTANT	1,205.98
RANDAZZO, VINCENT D	10/01/93–12/31/93	MINORITY COUNSEL-SUBC ON RULES(C)	16,500.00
ROLOCUT, ELIZABETH VERONICA	10/01/93–12/31/93	STAFF ASSISTANT	3,870.24
RYAN, ROBERT KEVIN	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	19,250.01
RYAN, SEAN	10/01/93–12/31/93	LEGISLATIVE CORRESPONDENT	5,250.00
SHELBY, LEANITA	10/01/93–12/31/93	PROFESSIONAL STAFF ASSISTANT	19,250.01
SPRIGGS, DEBORAH M	10/01/93–12/31/93	ASSISTANT TO CHAIRMAN	8,825.01
SPRIGGS, STERLING D	10/01/93–12/31/93	DATA PROCESSING MANAGER	2,971.53
TRIFIRO, NANCY	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	8,828.25
WALSETH, KRISTI E	10/01/93–12/31/93	ASSOCIATE STAFF-FROST (C)	18,654.42
WEINFURTER, JOHN J	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	8,036.76
WEST, CELESTE JONES	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (P)	11,035.41
WOLFENSBERGER, DONALD	10/01/93–12/31/93	MINORITY CHIEF OF STAFF	24,752.04

EXPENSES

10-18	3291740001	AQUA COOL	09/01/93–09/30/93	WATER-H-312	30.80
10-18	3291740002	Do	09/01/93–09/30/93	WATER-H-152	20.40
10-18	3291740003	Do	09/01/93–09/30/93	WATER-1628LHOB	15.20
10-18	3291740004	Do	09/01/93–09/30/93	WATER H-305	35.60
10-18	3291740005	Do	09/01/93–09/30/93	WATER B-346B-RAYBURN	15.20
10-31	3302900131	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		3,196.52
10-31	3302930051	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		8.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302930052	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		360.03
11-08	3309410001	CONGRESSIONAL QUARTERLY INC	12/13/93–12/13/94	CQ RENEWAL - 1 YEAR H-312 THE CAPITOL	1,035.00
11-08	3309410002	Do	12/13/93–12/13/94	CQ RENEWAL - 1 YEAR H-152 CAPITOL	1,035.00
11-08	3309410003	Do	12/13/93–12/13/94	CQ RENEWAL - 1 YEAR H-419D THE CAPITOL	1,035.00
11-08	3309410004	Do	12/13/93–12/13/94	CQ RENEWAL - 1 YEAR H-305 THE CAPITOL	1,035.00
11-08	3309410005	Do	12/13/93–12/13/94	CQ RENEWAL - 1 YER B-346B RAYBURN	1,035.00
11-09	3313080001	NEWSWEEK	10/20/93–10/23/96	H-312 - RENEWAL 3 YEARS	92.00
11-30	3328610001	AQUA COOL	10/01/93–10/31/93	WATER - H-312	41.20
11-30	3328610002	Do	10/01/93–10/31/93	WATER - H-152	10.00
11-30	3328610003	Do	10/01/93–10/31/93	WATER - 1628 LHOB	15.20
11-30	3328610004	Do	10/01/93–10/31/93	WATER - B346B RAYBURN	15.20
11-30	3328610005	CONGRESSIONAL QUARTERLY BOOKS	11/22/93–11/22/93	POLITICS IN AMERICA 1994	85.25
11-30	3335900115	*(EQUIPMENT ALLOWANCE)*	01/02/92–09/30/92		(44.83)
11-30	3335900117	Do	10/01/92–12/31/92		(15.00)
11-30	3335900116	Do	01/01/93–09/30/93		(47.20)
11-30	3335900118	Do	11/01/93–11/30/93		3,188.72
11-30	3335930130	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		8.00
11-30	3335930131	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		233.21
12-28	3361130001	AQUA COOL	11/01/93–11/30/93	WATER - H-312 CAPITOL	41.20
12-28	3361130002	Do	11/01/93–11/30/93	WATER H-152 CAPITOL	15.20
12-28	3361130003	Do	11/01/93–11/30/93	WATER - 1628 LONG.	15.20
12-28	3361130004	Do	11/01/93–11/30/93	WATER - B346B RAYBURN	15.20
12-28	3361130005	SOUTHWEST DISTRIBUTION, INC.	01/01/94–04/01/94	BOSTON GLOBE & BOSTON HERALD - H-312 CAPITOL	243.40
12-31	3364900102	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		3,191.52
12-31	3364930140	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		238.57
12-31	3364960058	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		73.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	433,301.52
SPECIAL AND SELECT COMMITTEES	207,941.87

EXPENSES

SPECIAL AND SELECT COMMITTEES	16,271.79
TOTAL	**657,515.18**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ACHGILL, DENNIS M	10/25/93–10/31/93	PROFESSIONAL STAFF MEMBER		1,250.00
Do	11/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)		12,500.00
ALI, BRENDA M	10/01/93–12/31/93	STAFF ASSISTANT		10,500.01
BERINGER, BARRY C	10/01/93–12/31/93	REPUBLICAN GENERAL COUNSEL (P)		21,958.34

BLAYLOCK, JACK WANDA, JR	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	3,890.01
BONNER, JEAN ANN	10/01/93-12/31/93	REPUBLICAN STAFF ASSISTANT	7,649.16
BORCHELT, RICK E	10/01/93-12/31/93	PRESS SECRETARY (C)	17,731.95
BROWN, CARRYE BURLEY	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,311.66
BUCKEY, WILLIAM	10/04/93-12/31/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	12,687.50
CLARK, ANTHONY S	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (C)	21,945.01
CLEMENT, DAVID D	10/01/93-12/31/93	REPUBLICAN CHIEF OF STAFF (P)	29,250.00
CUNNIFFE, PETER	10/01/93-10/31/93	PROFESSIONAL STAFF MEMBER (C)	4,833.33
Do	11/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	10,750.00
DALE, SHANA	10/01/93-12/31/93	REPUBLICAN LEGIS ASST/COUNSEL	14,389.17
DAVID, ELAINE	12/01/93-12/31/93	COUNSEL (C)	6,555.83
DAWSON, HARRY S, JR	10/01/93-12/31/93	ENGINEERING ADVISOR (C)	20,945.01
DELANY, SUSAN	10/01/93-12/31/93	STAFF ASSISTANT	10,458.33
DENNEY, JAMES	10/01/93-10/31/93	PROFESSIONAL STAFF MEMBER	1,666.67
DUNDERMAN, GLORIA J	10/01/93-11/07/93	REPUBLICAN STAFF ASSISTANT	4,092.61
Do	11/08/93-12/31/93	STAFF ASSISTANT	6,945.73
FAUNCE, CHERYL A	10/01/93-12/31/93	STAFF ASSISTANT	11,416.67
FAUNCE, DONNA L	10/01/93-12/31/93	STAFF ASSISTANT	11,416.67
FILKA, ROBERT L	10/01/93-11/08/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	182.61
FUHRMAN, NICOLAS A	10/01/93-12/31/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	14,009.17
GARFINKEL, PATRICIA GAIL	10/01/93-12/31/93	DIRECTOR OF COMMUNICATIONS (C)	18,812.49
GEER, LAURA H	10/01/93-10/18/93	STAFF ASSISTANT - RECEPTIONIST	1,141.00
GOLD, BARRY D	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (C)	18,333.34
GOLDSTON, DAVID J	10/01/93-12/31/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	13,125.00
GOOLD, J WILLIAM	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	9,075.00
GREEN, EARLEY T	10/01/93-12/31/93	STAFF ASSISTANT	13,844.99
GREENE, JAMES C	10/01/93-12/31/93	REPUBLICAN SPECIAL ASST (P)	18,832.51
HAMMERSLA, SHARON S	10/01/93-12/31/93	INFORMATION RESOURCES MANAGER	14,235.83
HANE, GERALD J	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (C)	16,804.99
HARKINS, MARK B	10/01/93-10/31/93	PROFESSIONAL STAFF MEMBER DESIGNEE	3,025.00
Do	11/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	7,550.00
HARTLE, PATTI D	10/01/93-12/31/93	HEARINGS COORDINATOR	8,133.34
HAYES, DANIEL B	10/01/93-12/31/93	INTERN	3,780.00
HOGUE, RUTH G	10/01/93-12/31/93	ASSISTANT TO THE CHAIRMAN	9,557.50
HOLMES, KATHY R	10/01/93-12/31/93	ADMINISTRATOR	15,000.01
HORNER, MARY BETH	10/01/93-11/30/93	STAFF ASSISTANT	6,833.34
IRWIN, LISA ANN	10/01/93-12/31/93	FINANCE CLERK	13,271.66
JEFFERY, NANCY J	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,375.01
KEARNEY, STEPHEN J	10/01/93-12/31/93	SPECIAL ASSISTANT	12,250.00
KILROY, WILLIAM J	10/01/93-12/31/93	REPUBLICAN LEGISLATIVE ASSISTANT(P)	17,267.49
LIEDEMANN, CATHERINE J	10/01/93-12/31/93	INTERN	3,823.62
LINDGREN, ADAM	10/18/93-12/13/93	INTERN	2,352.00
LINDSEY, VIRGINIA ORTIZ	10/01/93-12/31/93	STAFF ASSISTANT	10,870.83
LINK, PATRIC GRIFFIN	10/01/93-12/31/93	REPUBLICAN LEGISLATIVE ASSISTANT	14,649.17
MARCANTOGNINI, ANNE M	10/01/93-12/31/93	REPUBLICAN DEPUTY CHIEF OF STAFF(P)	21,254.17
MATHIAS, GAIL L	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	14,832.51
MCDONALD, TERESE BOSWELL	10/01/93-12/31/93	STAFF ASSISTANT	13,271.66
MENDONSA, CHERYL	10/01/93-10/31/93	DIR. OF VIDEO TELECONFERENCING (C)	4,753.33
Do	11/01/93-12/31/93	DIRECTOR OF VIDEO TELECONFERENCING	10,506.66
MOSS, JOSEPH G	10/01/93-12/31/93	INTERN	3,780.00
MURRAY, FRANCIS X	10/01/93-12/31/93	SUB COMMITTEE STAFF DIRECTOR ENERGY (P)	23,000.00
OBERMANN, RICHARD M	10/01/93-12/31/93	SCIENCE CONSULTANT (P)	21,945.01
OSTENSO, GRACE L	10/01/93-12/31/93	SUBC STAFF DIRECTOR-SRT (P)	23,000.00
PAAL, GABRIEL	10/01/93-12/31/93	INTERN	3,780.00
PALMER, ROBERT E	10/01/93-12/31/93	CHIEF OF STAFF (P)	29,250.00
PAUL, JAMES H	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
		PEARCE, KAREN H	10/01/93-12/31/93	REPUBLICAN STAFF ASSISTANT	11,416.67
		PEARSON, DANIEL R	10/01/93-12/31/93	STAFF DIR - I&O (P)	21,333.33
		PILTZ, RICK S	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,083.33
		POLHEMUS, KIRSTIN BROOKE	10/01/93-12/31/93	REPUBLICAN STAFF ASSISTANT	6,886.67
		POMPLIANO, CAROL JOYCE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	14,674.17
		POTTER, JULIANNA	10/01/93-12/31/93	REPUBLICAN HEARINGS COORDINATOR	6,886.67
		QUEAR, MICHAEL D	10/01/93-12/31/93	INTERNATIONAL ADVISOR (P)	16,000.00
		RALSTON, MARTHA M	10/01/93-12/31/93	STAFF ASSISTANT	13,761.66
		REAGAN, PAUL	10/01/93-12/31/93	COUNSEL -- DESIGNEE	13,166.67
		RITTS, ROSALYN B	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	15,074.99
		RODEMEYER, MICHAEL L, JR	10/01/93-12/31/93	CHIEF COUNSEL (P)	27,500.01
		ROOSA, CHRISTOPHER	10/01/93-12/31/93	REPUBLICAN LEGISLATIVE ASSISTANT(C)	17,434.16
		SANCHEZ, MARY A	10/01/93-12/31/93	SENIOR STAFF ASSISTANT	16,282.51
		SCHWARTZ, PATRICIA S	10/01/93-12/31/93	REPUBLICAN ADMINISTRATIVE ASST	16,282.51
		SMITH, WILLIAM S, JR	10/01/93-12/31/93	SUBC STAFF DIRECTOR-SSA (P)	23,624.99
		STANFORD, CURTIS L	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (C)	18,140.01
		STEELE, LENA L	12/06/93-12/31/93	STAFF ASSISTANT	2,569.45
		STILES, WILLIAM A, JR	10/01/93-12/31/93	LEGISLATIVE DIRECTOR (P)	24,999.99
		STOMBRES, STEVEN C	10/01/93-11/07/93	INTERN	1,554.00
		Do	11/08/93-12/31/93	REPUBLICAN STAFF ASSISTANT	3,359.61
		STONE, CHARLES F, III	10/19/93-10/31/93	CHIEF ECONOMIST	2,836.67
		Do	11/01/93-12/31/93	CHIEF ECONOMIST (C)	14,183.34
		STONE, SHERRI LYNN	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER DESIGNEE	10,499.99
		TESSIERI, VIVIAN A	10/01/93-11/30/93	LEGISLATIVE CLERK (C)	9,846.66
		Do	12/01/93-12/31/93	LEGISLATIVE CLERK	4,923.33
		TURNER, JAMES H, JR	10/01/93-12/31/93	SUBCOMMITTEE STAFF DIRECTOR -- T&C (P)	23,000.00
		VAN SICKLE, KATHERINE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	16,199.99
		WAGLIARDO, ANDY	12/20/93-12/31/93	INTERN	462.00
		WALLACE-SMITH, KATHERINE	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER DESIGNEE	13,333.34
		WARREN, GRACE E	10/01/93-12/31/93	TECHNICAL CONSULTANT	15,988.33
		WATSON, HARLAN L	10/01/93-12/31/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	14,141.66
		WATSON, SHIRLEY J	10/01/93-12/31/93	STAFF ASSISTANT	13,754.99
		WEGMAN, CHRISTINE M	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	11,999.99
		WIGGINS, MASON E, JR	10/01/93-12/31/93	REPUBLICAN LEGIS ASST/COUNSEL	14,217.49
		WILLIAMS, R E	10/01/93-12/31/93	CHIEF ENGINEER (C)	22,749.99
		WILSON, JAMES D	10/01/93-12/31/93	SCIENCE CONSULTANT (P)	21,945.01
		WROBLEWSKI, MONICA	10/01/93-12/31/93	HEARINGS COORDINATOR	8,249.99
		WU, BENJAMIN H	11/08/93-12/31/93	REPUBLICAN SPECIAL ASSISTANT	4,391.19
		WYDLER, CHRISTOPHER J	10/01/93-12/31/93	REPUBLICAN LEGISLATIVE DIRECTOR (P)	21,420.83
EXPENSES					
10-01	3293990006	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	07/93	(410.81)
10-01	3293990007	Do	10/01/93	08/93	(358.02)
10-05	3278010001	CONGRESSIONAL QUARTERLY INC	01/12/93-01/12/94	RENEWAL TO 'CONGRESSIONAL QUARTERLY' FULL-PUBS	995.00

10-05	3278020001	NEW YORK TIMES SALES INC.	09/20/93-12/19/93	RENEWAL TO 'THE NEW YORK TIMES' FULL - PUBS	104.00
10-05	3278020002	RICK S PILTZ	09/22/93-09/24/93	TRANSP., ACTUALS, KNOXVILLE, TN/ENERGY	231.46
10-07	3280290001	JAMES C GREENE	07/19/93	TRANS., AIRLINE CHARGE FOR CHANGING TICKET 93-088/TEA CONCORD, NH	29.00
10-07	3280290002	HON. MIKE KREIDLER	08/25/93-08/26/93	TRANSP. ACUTALS, PASCO, WA/ENERGY	272.30
10-13	3286410004	AMERICAN AIRLINES	09/15/93-09/17/93	KEARNEY/93-0145/I&O/A0937506/DALLAS/AUGUSTA/I&O	789.00
10-13	3286410010	FEDERAL EXPRESS CORP	09/21/93	EXPRESS MAIL SPACE-MISC	6.16
10-13	3286410003	HARVARD UNIVERSITY	08/01/93-08/20/93	PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT OBERMANN/SPEC.TRAINING	7,600.00
10-13	3286410001	DANIEL R PEARSON	08/25/93-09/10/93	TRANSP. ACTUALS OTHER PORTLAND/SEATTLE FULL	391.46
10-13	3286410002	Do	09/16/93-09/17/93	TRANSP. ACTUALS OTHER AUGUSTA,GA/I&O	183.71
10-13	3286410009	RONALD M STONE	08/16/93	REPRODUCTION COST FOR WITNESS IN CONNECTION W/FIELD HRG IN LA,CALIF.-TEA/MISC	50.55
10-13	3286410006	USAIR	09/15/93-09/16/93	TRAVEL CHARGED WROBLEWSKI/93-0152/I&OA0937505/FORT WORTH	402.00
10-13	3286410007	Do	09/16/93-09/17/93	TRAVEL CHARGED PEARSON/93-0143/I&O/A0937507/ATLANTA,GA	386.00
10-13	3286410008	Do	09/16/93-09/17/93	TRAVEL CHARGED S.WATSON/93-0144/I&O/A0937507/ATLANTA, GA	386.00
10-13	3286410005	WEST PUBLISHING COMPANY	09/09/93	USCA T2B:1-1331 3 BKS PO#11-24-82 FULL - PUBS	69.00
10-13	3286820001	AMERICAN AIRLINES	07/08/93-07/10/93	TRAVEL CHARGED GEB/93-075/A0937474/FULL/AUSTIN, TX	613.00
10-13	3286820002	Do	08/12/93-08/14/93	TRAVEL CHARGED R. SCOTT/93-0119/FULL/A0937493/SAN JOSE, CA	495.00
10-15	3287130004	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER (5) SCI - MISC	36.00
10-15	3287130005	Do	09/01/93-09/30/93	BOTTLED WATER (0) I&O - MISC	10.00
10-15	3287130006	Do	09/01/93-09/30/93	BOTTLED WATER (12) FULL - MISC	72.40
10-15	3287130007	Do	09/01/93-09/30/93	BOTTLED WATER (1) FULL (G2) - MISC	15.20
10-15	3287130008	Do	09/01/93-09/30/93	BOTTLED WATER (2) REPUB - MISC	20.40
10-15	3287130009	Do	09/01/93-09/30/93	BOTTLED WATER (4) ENERGY - MISC	30.80
10-15	3287130010	Do	09/01/93-09/30/93	BOTTLED WATER (8) TEA - MISC	51.60
10-15	3287130002	AVIS RENT A CAR	09/15/93-09/16/93	TRAVEL CHARGED, J.PAUL/93-0150/I&O/FORT WORTH,TX	96.35
10-15	3287130003	NORTHWEST AIRLINES, INC	08/30/93-09/01/93	TRAVEL CHARGED, WALKER/93-0112/REPUB/A0937500/HARRISBURG,PA DETROIT,MI	319.00
10-15	3287130001	WILLIAM A STILES	08/20/93-08/21/93	PER DIEM, TRANSP., SANTA FE, NM/FULL	488.00
10-15	3288250002	AQUA COOL	09/01/93-09/30/93	BOTTLED WATER (1) FULL (GPO -- MISC	15.20
10-19	3292030001	USAIR	08/23/93-08/25/93	TRAVEL CHARGED GOLD/93-095/TEA/A0937485/DURHAM,NC	276.00
10-21	3293820003	BARRY D GOLD	08/24/93-08/25/93	TRANSP., ACTUALS, DURHAM,NC/TEA	43.75
10-21	3293820001	JIMMY HAYES	09/15/93-09/16/93	TRANSP., ACTUALS, FORT WORTH. TX/I&O	387.67
10-21	3293820002	Do	09/16/93-09/17/93	TRANSP., 93-0140 AUGUSTA, GA/I&O	382.00
10-21	3293820004	USAIR	09/22/93-09/24/93	TRAVEL CHARGED, PILTZ/93-0166/ENERGY/A0937508/KOXVILLE, TN	432.00
10-22	3294040001	JAMES TURNER	10/17/93-10/17/93	TRANSP., OTHER, NEWARK,NJ/TEA	16.55
10-22	3294070002	DELTA AIR LINES INC.	08/25/93-08/25/93	TRAVEL CHARGED, QUEAR/93-0134/FULL/A0937502/BOSTON,MA	154.00
10-22	3294070003	Do	09/08/93-09/09/93	TRAVEL CHARGED, HANE/93-073/TEA/A0937503,/CAMBRIDGE,MA	156.00
10-22	3294070001	NATIONAL CAR RENTAL SYSTEM	09/27/93-09/29/93	TRAVEL CHARGED, RODEMEYER/93-0155/FULL LOS ANGELES,CA	97.91
10-28	3299270003	GERALD J. HANE	08/11/93-08/17/93	TRANSP., PER DIEM, OTHER, SAN JOSE, CA/FULL	590.69
10-28	3299270002	Do	08/18/93-08/20/93	MISC. PHONE EXPENSES IN CONNECTION WITH COMMITTEE TRAVEL/TEA	38.28
10-28	3299270001	Do	09/08/93-09/09/93	TRANSP., ACTUALS, OTHER, CAMBRIDGE, MA/TEA	144.47
10-28	3299270004	MICHAEL L RODEMEYER	09/27/93-09/28/93	TRANSP., ACTUALS, OTHER, SANTA BARBARA, CA/FULL	123.22
10-28	3299270005	UNITED AIRLINES, INC.	08/01/93-08/20/93	TRAVEL CHARGED OBERMANN/93-096/SPACE/A0937489 CAMBRIDGE, MA	294.00
10-28	3299270006	Do	08/09/93-08/12/93	TRAVEL CHARGED, PALMER/93-098/FULL/A0937486/SEATTLE, WA/SAN JOSE, CA	553.00
10-28	3299390002	JAMES C GREENE	10/18/93-10/18/93	TRANSP., NEWARK, NJ/TEA	41.00
10-28	3299390007	LISA ANN IRWIN	10/01/93	POSTAGE-MISC. FULL COMM	3.00
10-28	3299390003	Do	10/13/93	PETTY CASH LOCAL TRAVEL, QUEAR/FULL	8.00
10-28	3299390006	Do	10/13/93	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE	8.00
10-28	3299390004	Do	10/15/93	PETTY CASH LOCAL TRAVEL PALMER/FULL	5.00
10-28	3299390005	Do	10/18/93	PETTY CASH LOCAL TRAVEL QUEAR/FULL	11.20
10-28	3299390001	CAROL JOYCE POMPLIANO	10/17/93-10/18/93	TRANSP., OTHER, NEWARK, NJ/TEA	41.15
10-28	3299610001	LISA ANN IRWIN	09/29/93	PETTY CASH LOCAL TRAVEL OBERMANN/SPACE	7.50
10-28	3299610002	Do	09/30/93	PETTY CASH LOCAL TRAVEL POMPLIANO/TEA	14.00
10-28	3299610003	Do	09/30/93	PETTY CASH LOCAL TRAVEL TURNER/TEA	11.40
10-28	3299610004	Do	10/06/93	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	7.00
10-28	3299610005	Do	10/13/93	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	6.50
10-31	3294940002	*(RECORDING SERVICES CHARGED)*	09/01/93-09/30/93		47.30
10-31	3302900139	*(EQUIPMENT ALLOWANCE)*	08/03/93-09/30/93		1,008.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	3302900140	Do	10/01/93–10/31/93		8,173.45
10-31	3302930056	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		324.00
10-31	3302930057	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,218.69
10-31	3302950076	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		12,709.45
11-03	3306130003	ANTHONY S CLARK	10/21/93–10/22/93	TRANSP., SLC, UT/TEA	22.98
11-03	3306130002	DAVID D CLEMENT	09/27/93–09/29/93	TRANSP., ACTUALS SANTA BARBARA/MARINA DEL REY, CA/REPUB	278.29
11-03	3306130005	RICHARD M OBERMANN	10/15/93–10/25/93	LOCAL TRANSP. IN CONNECTION W/OFFICIAL FOREIGN TRAVEL SPACE	53.00
11-03	3306130006	Do	10/18/93–10/19/93	PUBLICATIONS FROM AM. INST. OF AERONAUTICS & ASTRONAUTICS/SPACE	188.00
11-03	3306130004	SHERRI LYNN STONE	10/21/93–10/23/93	TRANSP. LOCAL TRAVEL EXPENSE IN CONNECTION WITH COMM. TRAVEL	30.00
11-03	3306130008	TRANSACTION PERIODICALS CONSORTIUM	09/02/93–09/02/94	RENEWAL TO 'ACADEMIC QUESTIONS' FULL-PUBS	96.00
11-04	3307560001	PATTY LINK	08/11/93–08/17/93	TRANSP., ACTUALS, OTHER, SAN JOSE/LA-FULL/TEA	643.31
11-08	3312830002	JIMMY HAYES	09/16/93–09/17/93	ACTUALS, AUGUSTA, GA/I&O	61.05
11-08	3312830001	HON. ROBERT C. SCOTT	08/12/93–08/14/93	TRANSP., ACTUALS, SAN JOSE, CA/FULL	165.40
11-09	3312850001	FEDERAL EXPRESS CORP.	09/28/93	EXPRESS MAIL FULL-MISC	10.23
11-09	3312850002	WILLIAM S SMITH	10/24/93–10/25/93	TRANSPORTATION, ACTUALS, CLEVELAND, OH/SPACE	85.86
11-15	3348980014	GLENN E. DENNEY	11/01/93–11/07/93	UNPAID COMPENSATION DUE TO THE DEATH OF JAMES DENNEY	388.89
11-16	3320040011	JEAN ANN BONNER	11/04/93–11/05/93	CRS ADVANCED LEGIS. INST. ATTENDANCE FEE MISC/REP	20.00
11-16	3320040013	FEDERAL EXPRESS CORP.	11/01/93	EXPRESS MAIL MISC-TEA	5.23
11-16	3320040006	LISA ANN IRWIN	10/20/93	REPLENISH PETTY CASH LOCAL TRAVEL C. BROWN/SCIENCE	6.72
11-16	3320040004	Do	10/21/93	REPLENISH PETTY CASH POSTAGE-MISC/FULL	4.99
11-16	3320040007	Do	10/22/93–11/02/93	REPLENISH PETTY CASH LOCAL TRAVEL M. QUEAR/FULL	27.00
11-16	3320040009	Do	10/27/93	REPLENISH PETTY CASH LOCAL TRAVEL S. DALE/SPACE	8.00
11-16	3320040010	Do	10/27/93	REPLENISH PETTY CASH LOCAL TRAVEL POMPLIANO/TEA	6.00
11-16	3320040016	Do	10/27/93	REPLENISH PETTY CASH LOCAL TRAVEL WROBLEWSKI/I&O	6.20
11-16	3320040005	Do	11/02/93	REPLENISH PETTY CASH MISC/FULL	10.00
11-16	3320040001	Do	11/03/93–11/04/93	REPLENISH PETTY CASH LOCAL TRAVEL FUHRMAN/SPACE	14.00
11-16	3320040002	Do	11/04/93	REPLENISH PETTY CASH LOCAL TRAVEL WROBLEWSKI/I&O	4.00
11-16	3320040003	Do	11/09/93	REPLENISH PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	8.00
11-16	3320040014	NEW YORK TIMES SALES INC.	10/21/93–01/19/94	RENEWAL TO ' THE NEW YORK TIMES' I&O - PUBS	71.50
11-16	3320040012	ROBERT E PALMER	11/02/93	WORKING LUNCH: CHMN & SUBC. CHAIRS RE: LEGIS PLANS FOR REMAINDER OF SESSION FULL-MISC	66.75
11-16	3320040015	MICHAEL D QUEAR	10/31/93	REPRESENTATIONAL FUNDS RUSSIAN OFFICIALS DINNER WITH CHMN BROWN FULL COMM	399.99
11-22	3323090008	AVIS RENT A CAR	10/26/93–10/27/93	TRAVEL CHARGED W. SMITH/93-0182/SPACE/HOUSTON, TX	46.94
11-22	3323090007	CENTRAL DELIVERY SERVICE	10/20/93	DELIVERY SERVICE ENERGY-MISC	8.60
11-22	3323090006	FEDERAL EXPRESS CORP.	11/01/93–11/06/93	EXPRESS MAIL FULL-MISC	64.80
11-22	3323090012	NICOLAS A FUHRMAN	10/25/93	TRANSP/CLEVELAND, OH/SPACE	22.00
11-22	3323090002	RALPH M HALL	10/24/93–10/25/93	ACTUALS CLEVELAND, OH/SPACE	77.86
11-22	3323090009	HERTZ CORPORATION	10/16/93–10/18/93	TRAVEL CHARGED POMPLIANO/93-0180/TEA/NEWARK, NJ	75.45
11-22	3323090001	JOHN LINDER	11/07/93–11/08/93	TRANSP/ACTUALS/OTHER/WORCESTER, MA/TEA	489.23
11-22	3323090004	KAREN H. PEARCE	11/07/93–11/08/93	TRANSP/ACTUALS/WORCESTER, MA/TEA	98.50
11-22	3323090011	JULIANNA POTTER	10/24/93–10/25/93	TRANSP/ACTUALS/CLEVELAND, OH/SPACE	87.86
11-22	3323090013	MICHAEL L RODEMEYER	10/28/93–10/29/93	TRANSP/ACTUALS/OTHER/RALEIGH-DURHAM, NC/FULL	130.69
11-22	3323090010	WILLIAM S SMITH	10/26/93–10/27/93	TRANSP/ACTUALS/OTHER/HOUSTON, TX/SPACE	140.26
11-22	3323090014	SHERRI LYNN STONE	11/07/93–11/08/93	TRANSP/ACTUALS/WORCESTER, MA/TEA	118.22
11-22	3323090003	JAMES TURNER	11/07/93–11/08/93	TRANSP/ACTUALS/OTHER WORCESTER, MA/TEA	127.39

11-22	3323090005	MASON WIGGINS	11/07/93–11/08/93	TRANSP/ACTUALS/NEWPORT NEWS, VA/ENERGY	85.48
11-22	3326840001	FRANCIS X MURRAY	11/07/93–11/08/93	TRANSP., ACTUALS, NEWPORT NEWS, VA/ENERGY	100.88
11-30	3335900123	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		119,575.00
11-30	3335900124	Do	11/01/93–11/30/93		93,231.87
11-30	3335930138	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		490.00
11-30	3335930139	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		1,063.19
11-30	3335940003	*(RECORDING SERVICES CHARGED)*	10/01/93–10/31/93		43.55
11-30	3335950074	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		4,104.49
12-03	3335200004	DELTA AIR LINES INC	10/20/93–10/22/93	TRAVEL CHARGED CLARK/93-0185/TEA/A0937517/SALT LAKE CITY, UT	448.00
12-03	3335200001	USAIR	10/18/93–10/18/93	TRAVEL CHARGED VALENTINE/93-0177/TEA/A0937510/NEWARK, NJ	350.00
12-03	3335200002	Do	10/24/93–10/25/93	TRAVEL CHARGED GOLDSTON/93-0190/SCI/A9037518/ROME, NY	262.00
12-03	3335200003	Do	10/28/93–10/29/93	TRAVEL CHARGED RODEMEYER/93-0184/FULL A0937520/RALEIGH-DURHAM, NC	276.00
12-03	3335240007	UNITED AIRLINES, INC.	08/11/93–08/17/93	TRAVEL CHARGED HANE/93-099/FULL/A0937494/SAN JOSE,CA	480.00
12-03	3335240005	Do	08/11/93–08/18/93	TRAVEL CHARGED LINK/93-0116/FULL-TEA/A0937492/SAN FRAN/LA, CA	520.00
12-03	3335240006	Do	08/15/93–08/17/93	TRAVEL CHARGED TURNER/93-0118/TEA/A0937495/LA,CA	799.00
12-03	3335240002	Do	08/24/93–08/27/93	TRAVEL CHARGED WIGGINS/93-0129/ENERGY A0937498/RICHLAND, WA	602.00
12-03	3335240003	Do	08/24/93–08/27/93	TRAVEL CHARGED H. WATSON/93-0130/ENER/A0937499/RICHLAND, WA	435.00
12-03	3335240004	Do	08/24/93–08/27/93	TRAVEL CHARGED MURRAY/93-0127/ENERGY/A0937496/RICHLAND, WA	602.00
12-03	3335240001	Do	08/25/93–08/31/93	TRAVEL CHARGED PEARSON/93-0131/FULL/A0937501/PORTLAND, OR/SEATLLE. WA	459.00
12-13	3344060001	AVIS RENT A CAR	08/11/93–08/12/93	TRAVEL CHARGED $96.83 PALMER/93-098/FULL/SAN JOSE,CA	96.83
12-20	3354800002	AQUA COOL	10/01/93–10/31/93	BOTTLED WATER (5) TEA - MISC.	36.00
12-20	3354800003	Do	10/01/93–10/31/93	BOTTLED WATER (8) SCI-MISC.	51.60
12-20	3354800004	Do	10/01/93–10/31/93	BOTTLED WATER (5) I&O - MISC.	36.00
12-20	3354800005	Do	10/01/93–10/31/93	BOTTLED WATER (14) FULL-MISC.	82.80
12-20	3354800006	Do	10/01/93–10/31/93	BOTTLED WATER (0) FULL (G2) - MISC.	10.00
12-20	3354800007	Do	10/01/93–10/31/93	BOTTLED WATER (1) FULL (GPO) - MISC.	15.20
12-20	3354800008	Do	10/01/93–10/31/93	BOTTLED WATER (3) REPUB-MISC	25.60
12-20	3354800009	Do	10/01/93–10/31/93	BOTTLED WATER (8) ENERGY - MISC.	51.60
12-20	3354800019	JAMES C GREENE	11/07/93–11/08/93	TRANSP. ACTUALS OTHER WORCESTER, MA/TEA	109.61
12-20	3354800010	LISA ANN IRWIN	10/08/93–10/22/93	PETTY CASH LOCAL TRAVEL HOLMES/FULL	30.00
12-20	3354800012	Do	11/08/93–11/09/93	PETTY CASH LOCAL TRAVEL WEGMAN/SCI	8.50
12-20	3354800013	Do	11/09/93–12/03/93	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	15.50
12-20	3354800014	Do	11/16/93	PETTY CASH LOCAL TRAVEL ROOSA/SCI	6.00
12-20	3354800015	Do	11/16/93–11/18/93	PETTY CASH LOCAL TRAVEL WILSON/SCI	9.00
12-20	3354800017	Do	11/22/93	PETTY CASH PUBLICATION FULL COMM	10.00
12-20	3354800011	Do	11/22/93–11/23/93	PETTY CASH LOCAL TRAVEL IRWIN/FULL	13.90
12-20	3354800016	Do	11/23/93–11/23/93	PETTY CASH LOCAL TRAVEL LIEDEMANN/ENERGY	7.00
12-20	3354800001	HON. PAUL MCHALE	10/17/93–10/18/93	TRANSP. NEWARK, NJ/TEA	68.17
12-20	3354800020	JAMES H PAUL	11/11/93–11/17/93	TRANSP. ACTUALS SACRAMENTO, CA/FT. COLLINS, CO/I&O	721.13
12-20	3354800021	ROBERT K. SAKAGUCHI	11/10/93–11/11/93	TRANSP. ACTUALS HRG: INTELLIGENT VEHICLE HWY SYS./I&O	182.00
12-20	3354800018	RONALD WILLIAMS	11/07/93–11/08/93	TRANSP. ACTUALS, NEWPORT NEWS, VA/ENERGY	80.36
12-21	3354020008	AMERICAN AIRLINES	10/17/93–10/18/93	TRAVEL CHARGED LINDSEY/93-0181/TEA/A0937513/NEWARK, NJ	71.00
12-21	3354020007	Do	10/26/93–10/28/93	TRAVEL CHARGED W. SMITH/93-0182/SPACE A0937519/HOUSTON, TX	402.00
12-21	3354020005	CONTINENTAL AIRLINES	10/24/93–10/25/93	TRAVEL CHARGED SENSENBRENNER/93-0176/SPACE/A0937522/CLEVELAND, OH	307.00
12-21	3354020006	Do	10/24/93–10/25/93	TRAVEL CHARGED FUHRMAN/93-0171/SPACE A0937521/CLEVELAND, OH	152.00
12-21	3354020014	SHANA DALE	11/30/93–12/01/93	ACTUALS COCOA BEACH, FL/SPACE	67.58
12-21	3354020004	DELTA AIR LINES INC	11/11/93–11/17/93	TRAVEL CHARGED PAUL/93-0194/I&O/A0937523/SACRAMENTO, CA DENVER, CO	707.00
12-21	3354020002	NATIONAL CAR RENTAL SYSTEM	10/22/93–10/25/93	TRAVEL CHARGED GOLDSTON/93-0190/SCI/ROME, NY	147.14
12-21	3354020001	ROSALYN B RITTS	12/06/93–12/07/93	TRANSP. ACTUALS OTHER ARGONNE, IL/ENERGY	182.25
12-21	3354020009	USAIR	11/07/93–11/08/93	TRAVEL CHARGED WILLIAMS/93-0195/ENER A0937525/NEWPORT NEWS, VA	301.00
12-21	3354020010	Do	11/07/93–11/08/93	TRAVEL CHARGED MURRAY/93-0196/ENER/A0937525/NEWPORT NEWS, VA	301.00
12-21	3354020011	Do	11/07/93–11/08/93	TRAVEL CHARGED WIGGINS/93-0200/ENER/A0937525/NEWPORT NEWS, VA	301.00
12-21	3354020012	Do	11/07/93–11/08/93	TRAVEL CHARGED GREENE/93-0207/TEA/A0937527/BOSTON, MA	158.00
12-21	3354020013	Do	11/07/93–11/08/93	TRAVEL CHARGED S. STONE/93-0203/TEA/A0937527/BOSTON, MA	158.00
12-21	3354020003	JAMES D WILSON	11/30/93–11/30/93	TRANSP. HOUSTON, TX/SCIENCE	61.00
12-21	3354040001	UNITED AIRLINES, INC.	09/27/93–09/28/93	TRAVEL CHARGED RODEMEYER/93-0155/FULL A0937509/LA,CA	437.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
12-21	3354040002	Do	09/27/93–09/29/93	TRAVEL CHARGED CLEMENT/93-0156/REPUB A0937509/LA,CA	437.00
12-23	3356410001	MICHAEL L RODEMEYER	11/11/93–11/14/93	ASPEN INST. ENVIRON. SERIES: CHARTING A SUSTAINABLE COURSE FULL COMM.	459.00
12-31	3355940003	*(RECORDING SERVICES CHARGED)*	11/01/93–11/30/93		81.60
12-31	3364900107	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		14,293.43
12-31	3364930150	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		4,707.95
12-31	3364950074	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		1,185.40
12-31	3364960063	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		332.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	627,351.11
				SPECIAL AND SELECT COMMITTEES	623,977.98
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	295,736.74
				TOTAL	**1,547,065.83**
COMMITTEE ON SMALL BUSINESS					
SALARIES					
		ANDERSON, REBECCA M	10/01/93–12/31/93	MINORITY PRESS SECRETARY(C)	7,250.01
		BARON, JONATHAN	10/01/93–12/31/93	COUNSEL	9,679.99
		COOK, ROBERT E	12/13/93–12/31/93	STAFF ASSISTANT (C)	2,605.00
		DUNCAN, DUANE S	10/01/93–12/31/93	MIN SUBC PROF STAFF MEMBER	17,499.99
		FORRER, GRAYON JOHN	10/01/93–12/31/93	SUBCOMMITTEE COUNSEL	13,506.99
		GAMBLE, BRUCE	10/01/93–12/31/93	SUBC STAFF DIRECTOR (P)	23,750.00
		HAMILTON, LYNELLE T	10/01/93–12/31/93	SUBCOMMITTEE STAFF ASSISTANT	7,500.00
		HENNESSEY, PATRICIA R	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	13,950.00
		JACKSON, BRENDA J	10/01/93–12/31/93	STAFF ASSISTANT (C)	8,091.66
		JENNING, STEVEN	10/01/93–12/31/93	STAFF DIRECTOR (P)	23,049.75
		KATRICHIS, HARRY J	10/01/93–12/31/93	MINORITY COUNSEL (P)	13,749.99
		KIRCHGRABER, PETER	11/15/93–12/15/93	STAFF ASSISTANT	1,033.33
		KURTZ, ANNE M	10/01/93–11/30/93	MINORITY STAFF ASSISTANT	4,000.00
		Do	12/01/93–12/31/93	MINORITY RESEARCH ASSISTANT	2,000.00
		LEHMAN, ROBERT	10/01/93–12/31/93	MIN SUBC PROF STAFF MEMBER	14,347.62
		LEMKE, JENIFER	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (C)	5,000.01
		LEONARD, ELWOOD	10/01/93–12/31/93	MINORITY SUBC PROFESSIONAL STAFF MEMBER	14,999.99
		LOON, JENIFER	10/01/93–11/30/93	MINORITY POLICY DIRECTOR	12,000.00
		Do	12/01/93–12/31/93	MINORITY STAFF DIRECTOR	6,000.00
		LORD, PATRICIA ANNE	10/01/93–12/31/93	CHIEF CLERK (C)	14,500.01
		LUCZAK, GARY A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	10,974.99
		LYNCH, KATHLEEN B	10/01/93–12/31/93	STAFF ASSISTANT (C)	4,883.34
		LYNCH, STEPHEN P	10/01/93–11/30/93	MINORITY STAFF DIRECTOR (P)	13,333.34

		Do	12/01/93–12/31/93	MINORITY DIRECTOR OF SPECIAL PROJECTS (P)	6,666.67
		MARION, JAMES P, JR	10/01/93–12/31/93	COUNSEL (P)	15,930.51
		MARTINEZ, FELIX LEONARDO	10/01/93–12/31/93	SUBCMTE STAFF MEMBER	9,883.33
		MASELKA, RONALD J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (C)	9,999.99
		MATTSON, CHRISTOPHER J	10/01/93–12/31/93	SUBC STAFF DIRECTOR (P)	18,149.99
		MILLER, DEBORAH G	10/01/93–12/31/93	SUBC PROF STAFF MEMBER	13,250.01
		MORE O'FERRALL, ANDREW	10/01/93–12/31/93	MINORITY STAFF ASSISTANT (C)	3,000.00
		PIPER, NANCY MORTENSEN	10/01/93–12/31/93	MINORITY CLERK (P)	11,250.00
		POWERS, THOMAS G	10/01/93–12/31/93	COUNSEL (P)	25,791.67
		RANDELS, GEORGE D	10/01/93–12/31/93	SPECIAL COUNSEL (C)	11,785.00
		REARDON, BRIAN	10/01/93–12/31/93	MIN SUBC PROF STAFF MEMBR	9,000.00
		REID, PAMELA J	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	12,439.99
		ROSLANOWICK, JEANNE M	10/01/93–12/31/93	STAFF DIRECTOR (P)	30,732.99
		ROWE, C EDWARD, III	10/01/93–12/31/93	MINORITY COUNSEL (P)	12,500.01
		SAGAR, DEAN M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	16,166.66
		SCHMIT, AMY M	10/01/93–12/31/93	STAFF ASSISTANT	4,883.34
		SCHULKE, DAVID G	10/01/93–12/31/93	SUBC PROF STAFF MEMBER	4,862.49
		SEIBER, MARILYN J	10/01/93–12/31/93	CHIEF ECONOMIST	19,604.17
		SIMPSON, JOHN F, III	10/01/93–10/31/93	SUBCMTE STAFF MEMBER	2,500.00
		SMITH, DEBBIE A	10/01/93–12/31/93	SUBC PROF STAFF MEMBER	17,500.01
		SMOOTS, THEODORE LAWSON	10/01/93–12/31/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	13,749.99
		SOBOTA, JOSEPH F	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	14,789.00
		STAMBLER, WENDY MICHELE	11/01/93–12/31/93	SUBCOMMITTEE STAFF MEMBER	5,133.34
		TALISNIK, MICHAEL H	10/01/93–12/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)	20,000.01
		TIGNER, RONALD	10/01/93–10/31/93	COUNSEL (C)	5,500.00
		WILSON, PATRICIA A	10/01/93–12/31/93	SUBC PROF STAFF MEMBER	8,599.99

EXPENSES

10-28	3299180004	JONATHAN BARON	10/12/93–10/13/93	STAFF TRAVEL: ACTUAL/MISC	159.98
10-28	3299180003	JIM BILBRAY	10/03/93–10/04/93	MEMBER TRAVEL: AIR FARE/ACTUAL	645.50
10-28	3299180002	FELIX LEONARDO MARTINEZ	10/01/93–10/04/93	STAFF TRAVEL: ACTUAL/MISC	98.63
10-28	3299180001	JOSEPH SOBOTA	09/13/93–09/17/93	STAFF TRAVEL: ACTUAL /MISC	479.70
10-31	3302900136	*(EQUIPMENT ALLOWANCE)*	08/13/93–09/30/93		4,930.28
10-31	3302900137	Do	10/01/93–10/31/93		4,760.80
10-31	3302930053	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		1,069.41
10-31	3302950073	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,140.76
11-30	3335900121	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,971.02
11-30	3335930135	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		915.65
11-30	3335950071	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		425.13
12-03	3333710001	FEDERAL EXPRESS CORP	10/06/93–10/14/93	4 AIRBILLS (CM)	15.00
12-03	3333710002	Do	10/27/93–10/29/93	3 AIRBILLS (BG)	73.35
12-03	3333710003	Do	11/01/93–11/05/93	2 AIRBILLS	10.46
12-03	3333710004	NATIONAL NEWS AGENCY	10/27/93–01/18/94	NY TIMES, W. POST TORONTO G&M	526.80
12-03	3334110001	FEDERAL EXPRESS CORP	06/03/93–06/04/93	1 AIRBILL, SJ	21.50
12-03	3334110002	Do	06/03/93–06/04/93	1 AIRBILL	5.23
12-03	3334110003	Do	09/16/93–09/17/93	1 AIRBILL (SJ)	6.16
12-03	3334110004	SOUTHWEST DISTRIBUTION, INC.	07/01/93–12/31/93	W. POST/NY TIMES H2-557	26.40
12-03	3334110005	Do	07/01/93–12/31/93	NY TIMES/WASH. POST/WASH. TIMES, B-343	39.25
12-03	3334110006	Do	07/01/93–12/31/93	W. POST, H2-559	26.40
12-03	3334110007	Do	07/01/93–12/31/93	W. POST, NY TIMES, B-363	43.70
12-03	3334110008	UNITED AIRLINES, INC.	06/24/93–06/27/93	STAFF TRAVEL, TO 11,12,13	1,194.00
12-03	3334110010	Do	07/25/93–07/26/93	STAFF TRAVEL, 018, T. ROWE	400.00
12-03	3334110009	Do	08/24/93–08/28/93	STAFF TRAVEL, -022	275.00
12-03	3335170004	CONGRESS DAILY	01/01/94–01/01/95	1 YEAR, B-363	667.00
12-03	3335170003	MONITOR PUBLISHING CO	10/01/93–04/30/94	NEWS MEDIA YELLOW BOOK, B-343C	165.00
12-03	3335170002	THE TROVER SHOP	10/19/93	CARDINALS OF THE CAPITOL 1 COPY	23.00
12-03	3335170001	UNIVERSITY OF WASHINGTON	10/26/93	2 BOOKS	41.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SMALL BUSINESS—Con.					
12-03	3335230007	BRUCE GAMBLE	10/28/93-10/29/93	STAFF TRAVEL ACTUAL	10.82
12-03	3335230002	HARRY J KATRICHIS	10/06/93-10/10/93	STAFF TRAVEL ACTUAL & MISC	467.13
12-03	3335230001	MARGLAND BED AND BREAKFAST	10/28/93-10/29/93	MEMBER/STAFF TRAVEL TO 30A, 30B, 31, 32, 33	355.88
12-03	3335230006	THOMAS G. POWERS	11/09/93-11/13/93	STAFF TRAVEL ACTUAL MISC	402.26
12-03	3335230004	DEBBIE A SMITH	10/28/93-10/29/93	STAFF TRAVEL ACTUAL, MISC	30.82
12-03	3335230005	HON. WALTER R. TUCKER, III	10/28/93-10/29/93	MEMBER TRAVEL AIRFARE	670.00
12-06	3337190001	AMERICAN AIRLINES	10/06/93-10/10/93	STAFF TRAVEL, TO 28, KATRICHIS	402.00
12-06	3337190002	DELTA AIR LINES INC	07/18/93-07/19/93	STAFF TRAVEL, D. DUNCAN	265.00
12-06	3337190003	TRANS WORLD AIRLINES, INC.	09/13/93-09/17/93	STAFF TRAVEL, TO 25, J. SOBOTA	533.00
12-06	3337190005	USAIR	10/01/93-10/04/93	STAFF TRAVEL, TO 26, MARTINEZ	300.00
12-06	3337190004	Do	10/12/93-10/13/93	STAFF TRAVEL, TO 29, JB/WITH J. AVNOR	655.00
12-06	3340120001	WEST PUBLISHING COMPANY	09/21/93	US CODE T28, 3 BKS	69.00
12-29	3361710001	DAVID L ANDRUKITIS	09/17/93	(2) 5,000 LETTERHEADS	372.00
12-29	3361710002	Do	09/21/93	NEWSLTRS	333.33
12-29	3361710004	PATRICIA ANNE LORD	09/24/93	1 COPY, SMALL/MED-SIZE TRANSNA. CORPS	45.00
12-29	3361710003	THOMAS J. LANKFORD, INC.	10/12/93	5,000 LETTERHEAD	102.00
12-31	3364900105	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		7,816.86
12-31	3364930146	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		690.70
12-31	3364950072	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		2,058.67
12-31	3364960061	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		300.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	353,423.92
SPECIAL AND SELECT COMMITTEES	213,951.25

EXPENSES

SPECIAL AND SELECT COMMITTEES	39,036.08
TOTAL	**606,411.25**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

CRUMP, RONALD C	10/01/93-10/01/93	COUNSEL (P)	226.50
ENGELMAN, SCOTT A	10/01/93-12/31/93	STAFF ASSISTANT (C)	7,259.01
HOSKEN, EDWARD WATTERS, JR	10/01/93-12/31/93	COUNSEL (P)	21,680.91
MCCARTHY, DAVID J	10/01/93-12/31/93	COUNSEL (P)	25,151.10
MURPHY, PEGGY	10/01/93-12/31/93	COMMITTEE ASSISTANT (P)	11,930.37
RAIMO, BERNARD, JR	10/01/93-12/31/93	CHIEF COUNSEL (P)	30,732.99
SHEALY, LINDA R	10/01/93-12/31/93	SECRETARY (C)	14,408.58
WEINTRAUB, ELLEN L	10/01/93-12/31/93	COUNSEL (P)	21,680.91
WHITE, MATTIE JOANNE	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT (P)	17,781.12
WILLOUGHBY, CHARLES J	10/01/93-12/31/93	COUNSEL (P)	23,086.98

EXPENSES

10-12	3285010001	WEST PUBLISHING COMPANY	09/09/93	USCA T28:1-1331 3BKS	69.00
10-21	3292460002	AQUA COOL	09/30/93	5 GAL BOTTLES; 1 RENTAL AGREEMENT	36.00
10-21	3292460001	CONGRESSIONAL QUARTERLY BOOKS	10/08/93	CQ WEEKLY REPORTS BINDER PACK OF 4	50.44
10-31	3302900138	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,191.48
10-31	3302930054	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930055	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		109.89
10-31	3302950075	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		113.83
11-08	3309290001	POSTMASTER, WASHINGTON, D.C.	10/08/93	1 CERTIFIED LETTER FOR FINANCIAL DISCLOSURE	2.29
11-22	3323100001	AQUA COOL	10/04/93-10/31/93	9 5 GAL BOTTLES; 1 RENTAL AGREEMENT	56.80
11-30	3335900122	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,191.48
11-30	3335930136	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		15.00
11-30	3335930137	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		65.01
11-30	3335950073	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		9.85
12-03	3334020001	NATIONAL NEWS AGENCY	01/01/94-12/30/94	NY TIMES; WASHPOST; WASH TIM;NY TIMES; WASHPOST;WASH TIM	954.55
12-10	3344010001	POSTMASTER, WASHINGTON, D.C.	11/11/93	4 CERTIFIED LETTERS RE: FINANCIAL DISCLOSURE	9.16
12-20	3351100001	AQUA COOL	11/02/93-11/30/93	5 GAL BOTLES AND RENTAL AGREEMENT	20.40
12-23	3356760001	THOMAS J LANKFORD	11/30/93	1 NAME IMPRINTED IN GOLD	7.50
12-31	3364900106	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,191.48
12-31	3364930148	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		42.56
12-31	3364950073	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		745.60
12-31	3364960062	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		15.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	173,938.47

EXPENSES

SPECIAL AND SELECT COMMITTEES	5,912.32
TOTAL	**179,850.79**

COMMITTEE ON VETERANS' AFFAIRS

SALARIES

ALMAND, BOND	10/01/93-12/31/93	CLERK 3,780.00
ALVARADO, CHRISTINA M	10/01/93-12/31/93	MIN STAFF DIR, HOSP & HLTH CARE (P) 18,644.25
BEMIS, AL H	10/01/93-12/31/93	STAFF ASSISTANT 16,208.31
BOYD, SARAH C	10/01/93-12/31/93	MINORITY PROFESSIONAL STAFF MEMBER (C) 8,750.01
BRICKHOUSE, EUGENE A	10/01/93-11/09/93	PROFESSIONAL STAFF MEMBER 7,760.16
BRIZZI, F JOHN, JR	10/01/93-12/31/93	STAFF DIR & COUNSEL/SUBC. CPI (P) 18,391.02
BROWN, KATHRYN J	10/01/93-12/31/93	ASSISTANT PRINTING CLERK (C) 9,908.07
BURDEN, DAVID J	10/01/93-12/31/93	PROF STF MBR/SUBCOMM ON HSNG & MEMRL AFFRS 300.00
CLEMANDOT, ANDRE, JR	10/01/93-12/31/93	PROF STAFF MEMBER, EDUC, TRNING & EMPL 13,452.90
COCHRAN, JILL T	10/01/93-12/31/93	STAFF DIR/SUBC. ETE (P) 19,900.98
COMMENATOR, CARL	10/01/93-12/31/93	MIN CHIEF COUNSEL & STAFF DIR (P) 29,780.01
CUNNINGHAM, JOHN T	10/01/93-12/17/93	MIN PROF STAFF, SUBC ON EDUCATION 4,705.55
DANIEL, BARBARA PRICE	10/01/93-12/27/93	EXEC ASST/SUBC. ON H&HC (C) 12,932.75
DANNENFELSER, MARTIN J, JR	12/01/93-12/31/93	MIN PROF STAFF MBR, SUB ON H&HC 3,937.00
DONOHUE, PATRICIA J	10/01/93-12/31/93	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P) 13,610.64
DURISHIN, CHARLES MICHAEL	10/01/93-10/31/93	STAFF DIRECTOR, SUBC O&I 5,891.76
Do	11/01/93-12/31/93	STAFF DIR/SUBC. O&I (P) 11,783.52
FEENEY, SCOTT R	10/01/93-12/31/93	MIN PRO STF MBR SUB ON HSNG & MEM AFFS 8,825.04
FERTAL, LORETTA I	11/28/93-12/27/93	EXECUTIVE ASSISTANT 4,459.57
Do	12/28/93-12/31/93	EXEC ASST/HOSPITALS & HLTH CARE (C) 445.96
FLEMING, MACK G	10/01/93-12/31/93	CHIEF COUNSEL/STAFF DIRECTOR (P) 30,732.99

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS' AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORREST, ALBERTA SUE	10/01/93-12/31/93	MIN STAFF DIR, COMP, PEN & INS (P)	14,258.76
		GOLOMBEK, AMY M	10/01/93-12/31/93	MINORITY STAFF ASSISTANT (C)	5,525.76
		GRUBBS, REBECCA BELL	12/01/93-12/31/93	CLERK	300.00
		HOLLEY, JAMES H	10/01/93-10/31/93	PROFESSIONAL STAFF MEMBER	6,041.00
		Do	11/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	12,082.00
		HYDER, REBECCA	10/01/93-12/31/93	MIN PROF STAFF MEMBR/SUBC -COMP,PEN & INS	9,854.16
		IBSON, RALPH J	10/01/93-12/31/93	GEN COUNSEL COMM/COUNSEL SUBC ON H&HC (P)	24,995.74
		JONES, CYNTHIA P	10/01/93-12/31/93	EXECUTIVE ASSISTANT(C)	8,872.66
		JONES, RICHARD	10/01/93-12/31/93	MIN STAFF DIR, HOUSING & MEMORL AFFRS (P)	11,250.00
		KILKER, ELIZABETH A	10/01/93-12/31/93	EXEC ASST/SUBC. ON ET&E (C)	12,915.69
		KING, DENNIS J	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER	12,980.49
		LANDE, JEFFREY S	10/01/93-12/31/93	PROF STAFF MBR, SUBC ON OVER & INV	300.00
		MATTON, GREGORY E	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	9,829.86
		MCCASH, LEWIS SELBY	10/01/93-12/31/93	PROF STAFF MEM/SUB COMM HOSP & HLTH CARE	12,500.01
		MCDERMOTT, MARY T	10/01/93-10/31/93	FINANCIAL ASSISTANT (C)	4,803.22
		Do	11/01/93-12/31/93	FINANCIAL ASSISTANT	9,606.44
		MURGUIA, JANET	10/01/93-12/31/93	PROF STAFF MEM/SUBC ON COMP,PENSION & INS	12,800.01
		PACKER, WINSOME A	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	10,595.85
		PARKER, PAMELA G	10/01/93-12/31/93	EXEC ASST/SUBC. ON O&I (C)	13,046.19
		PETRELLA, MARY ELLEN	10/01/93-12/31/93	MINORITY STAFF ASSISTANT (C)	7,846.59
		PURKISS, CYNTHIA H	10/01/93-12/31/93	PROF STAFF MEM/SUB COMM HOSP & HLTH CARE	300.00
		RICHARDSON, JEAN ANN	10/01/93-12/31/93	EXEC ASST/SUBC. ON CP&I (C)	11,280.72
		ROYCE, GLORIA L	10/01/93-10/31/93	STAFF DIRECTOR, SUBC HMA	6,136.86
		Do	11/01/93-12/31/93	STAFF DIR/SUBC. ON H&MA (P)	12,273.72
		RYAN, PATRICK E	10/01/93-12/31/93	DEPUTY CHIEF COUNSEL (P)	24,142.14
		SMITH, BRENDAN JOSEPH	10/01/93-11/28/93	MIN PROF STAFF MBR, SUB ON H&HC	7,611.53
		SMITH, DEBORAH ANN	10/01/93-12/31/93	EXEC ASST TO CHIEF COUNSEL (C)	10,514.64
		SMITH, KINGSTON E	10/01/93-12/31/93	MIN GEN COUNSEL & DEP STAFF DIR (P)	23,750.01
		SMITTCAMP, LISA	12/18/93-12/31/93	MIN PROF STAFF MEM, ET&E	794.44
		SNIFFEN, CANDIS LEE	10/01/93-12/31/93	LEGISLATIVE ASSISTANT (P)	17,867.70
		TAN, JEREMIAH B	10/01/93-12/31/93	PRINTING CLERK (P)	12,913.32
		TIPPETT, PATRICIA LEE	10/01/93-10/31/93	STAFF ASSISTANT (P)	3,181.62
		Do	11/01/93-12/31/93	STAFF ASSISTANT	6,363.24
		TUCKER, LAWRENCE R	10/01/93-12/17/93	CLERK	3,234.00
		WALTER, KELLY L	10/01/93-10/31/93	STAFF ASSISTANT (P)	2,483.19
		Do	11/01/93-12/31/93	STAFF ASSISTANT (C)	4,966.38
		WEST, ANGELA	10/01/93-10/31/93	STAFF ASSISTANT (P)	1,750.00
		Do	11/01/93-12/31/93	STAFF ASSISTANT (C)	3,500.00
		WHALEN, MARY	10/01/93-12/31/93	MIN PROFESSIONAL STAFF MEMBER	8,408.70
		WILKE, DAVID LEE	10/01/93-12/31/93	PROF STF MBR/SUBCOMM ON HSNG & MEMRL AFFRS	8,750.01
		WOMACK, JOSEPH LESLIE	10/01/93-12/31/93	ASSOC COUNSEL, EDUC, TRAINING & EMPLYMNT	1,615.44
		EXPENSES			
10-05	3278030001	AQUA COOL	07/12/93-07/31/93	BOTTLED WATER FOR OFFICE USE	114.00

10-05	3278030002	Do	08/02/93–08/31/93	BOTTLED WATER FOR OFFICE USE	108.80
10-05	3278030003	F JOHN BRIZZI	09/28/93–09/28/93	DC-PHILADELPHIA, PA-DC OFFICIAL COMMITTEE TRAVEL	8.00
10-22	3294110001	HERTZ CORPORATION	08/08/93–08/10/93	RENTAL CAR FOR OFFICIAL BUSINESS STAFF	158.03
10-27	3298090007	AQUA COOL	09/09/93–09/30/93	BOTTLED WATER FOR OFFICE USE	119.20
10-27	3298090003	F JOHN BRIZZI	10/06/93–10/06/93	DC-KNOXVILLE, TN-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	10.00
10-27	3298090005	DINERS CLUB	08/02/93–08/18/93	OFFICIAL COMMITTEE TRAVEL	936.00
10-27	3298090008	NATIONAL NEWS AGENCY	10/27/93–01/18/94	3 MONTH SUBSCRIPTION RENEWALS TO USA TODAY, WALL STREET JOURNAL, & WASHINGTON TIMES	141.15
10-27	3298090004	WINSOME A PACKER	10/03/93–10/06/93	DC-DENVER-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	232.15
10-27	3298090006	PR NEWSWIRE	09/22/93	NEWSWIRE SERVICES	90.00
10-27	3298090002	BRENDAN JOSEPH SMITH	09/29/93–09/29/93	DC-BRICK, NJ-DC OFFICIAL COMMITTEE TRAVEL	120.44
10-27	3298090009	DEBORAH A. SMITH	09/30/93–10/06/93	TELEPHONE CALLS FOR OFFICIAL BUSINESS	6.29
10-27	3298090001	WEST PUBLISHING COMPANY	08/19/93–09/09/93	COURT OF VETERANS APPEALS REPORTER AND U.S. CODE STANDING ORDER	139.50
10-31	3302900142	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		4,116.75
10-31	3302930058	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		116.00
10-31	3302930059	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		112.21
11-05	3308630001	LANE EVANS	08/07/93	DC-NORFOLK-DC REIMBURSEMENT FOR AIRLINE TICKET	396.00
11-19	3322160003	RALPH T CASTEEL	09/23/93–10/18/93	CONSTULTANT FEES 3 DAYS @ $150 SEPTEMBER 23, OCTOBER 7, 18	450.00
11-19	3322160001	WILLIAM A MOON	07/13/93–08/17/93	CONSULTANT FEES 11 DAYS @ $150/ JULY 13, 15, 20, 22, 27, 29, AUGUST 3, 5 10, 12, 17	1,650.00
11-19	3322160002	JEROME C PECKARSKY	07/08/93–10/19/93	CONSULTANT FEES 26 DAYS 7/8,13,15,20,22,27,29, 8/3,5,10,12,17, 09/8,9,14,16,21,23,28,30, 10/ 5,7,12,13,.	3,900.00
11-30	3335900126	*(EQUIPMENT ALLOWANCE)*	01/02/92–09/30/92		(44.83)
11-30	3335900128	Do	10/01/92–12/31/92		(15.00)
11-30	3335900127	Do	01/01/93–09/30/93		(45.00)
11-30	3335900129	Do	11/01/93–11/30/93		4,106.75
11-30	3335930140	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		181.00
11-30	3335930141	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		111.17
12-06	3337170005	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER FOR OFFICE USE	140.00
12-06	3337170004	AVIS RENT A CAR	10/06/93	RENTAL CAR FOR OFFICIAL BUSINESS	38.59
12-06	3337170001	F JOHN BRIZZI	11/05/93–11/06/93	DC-RALEIGH, NC-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	96.00
12-06	3337170003	CHARLES MICHAEL DURISHIN	11/05/93–11/06/93	DC-CHICAGO, IL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	129.40
12-06	3337170002	ELIZABETH A KILKER	11/05/93–11/07/93	DC-CHICAGO, IL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	154.76
12-21	3354170002	LANE EVANS	11/05/93–11/08/93	DC-CHICAGO, IL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	422.52
12-21	3354170004	Do	11/11/93–11/12/93	DC-BIRMINGHAM, AL-CHICAGO, IL ACTUAL EXPENSES FOR OFFICIAL TRAVEL	420.00
12-21	3354170001	JEFFREY S LANDE	11/04/93–11/07/93	DC-CHICAGO, IL TO DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	513.81
12-21	3354170003	Do	11/11/93–11/12/93	DC-BIRMINGHAM, AL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	379.87
12-29	3361790010	AQUA COOL	11/01/93–11/30/93	BOTTLED WATER FOR OFFICE USE	134.80
12-29	3361790004	DINERS CLUB	08/08/93–09/29/93	OFFICIAL COMMITTEE TRAVEL	1,496.00
12-29	3361790003	Do	10/03/93–11/06/93	OFFICIAL COMMITTEE TRAVEL	1,080.00
12-29	3361790009	FEDERAL EXPRESS CORP	11/12/93	OVERNIGHT DELIVERY SERVICE	6.16
12-29	3361790001	WINSOME A PACKER	12/16/93	DC-NEW YORK, NY-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	42.25
12-29	3361790005	PR NEWSWIRE	11/22/93	NEWSWIRE SERVICES	150.00
12-29	3361790007	Do	11/29/93	NEWSWIRE SERVICES	90.00
12-29	3361790002	US NEWSWIRE	10/21/93	NEWSWIRE SERVICES	315.00
12-29	3361790006	WEST PUBLISHING COMPANY	11/08/93	COURT OF VETERANS APPEALS REPORTER	140.00
12-31	3364900109	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,410.24
12-31	3364930152	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		99.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS' AFFAIRS—Con.					
12-31	3364960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		116.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	439,525.96
				SPECIAL AND SELECT COMMITTEES	176,916.62
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	27,593.18
				TOTAL	**644,035.76**
COMMITTEE ON WAYS AND MEANS					
SALARIES					
		ABERNETHY, DAVID S	10/01/93–12/31/93	STAFF DIRECTOR, SUBCOM ON HEALTH (P)	27,058.50
		ALTMAN, TRACI L	10/01/93–10/31/93	STAFF ASSISTANT	2,898.67
		Do	11/01/93–12/31/93	STAFF ASSISTANT (C)	5,197.34
		AMBROSE, KATHLEEN A	10/01/93–12/31/93	ASST TO CONG HOAGLAND	2,851.74
		ARNOLD, HEATHER E	10/15/93–12/31/93	ADMINISTRATIVE STAFF	5,277.77
		ARNOLD, THOMAS K	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	23,010.75
		ASKEY, THELMA JANE	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	27,528.51
		ATHY, SUSAN	10/01/93–12/31/93	STAFF ASSISTANT	18,999.99
		AUSTER, PAUL M	10/01/93–10/31/93	PROFESSIONAL ASSISTANT (C)	6,350.00
		Do	11/01/93–12/31/93	PROFESSIONAL ASSISTANT	12,100.00
		BIRCH, RALPH W	10/01/93–12/31/93	ADMINISTRATIVE STAFF (C)	21,503.76
		BLACK, KATHLEEN Q	10/01/93–12/31/93	ASST TO CONG GRANDY	2,750.01
		BOYLE, JAYNE FITZGERALD	10/01/93–10/31/93	PROFESSIONAL ASSISTANT (C)	9,018.83
		Do	11/01/93–12/31/93	PROFESSIONAL ASSISTANT	17,239.66
		BRADLEY, PATRICIA O	10/01/93–12/31/93	ASST TO CONG RANGEL	2,851.74
		BRAIN, CHARLES M	10/01/93–12/31/93	ASSISTANT STAFF DIRECTOR (P)	30,233.01
		BROADBENT, MEREDITH M	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	15,018.75
		BRYANT, GLORIA M	10/01/93–12/31/93	STAFF ASSISTANT	14,151.24
		BUSH, ANDREW S	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	13,074.99
		CARDWELL, KATHRYN L	10/01/93–10/08/93	STAFF ASSISTANT	336.00
		CARR, CAROL J	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	18,256.76
		CHASTANG, LINDA EARLEY	10/01/93–12/31/93	ASST TO CONG LEWIS	2,851.74
		CHOCOLAAD, CORINNE	10/01/93–12/31/93	STAFF ASSISTANT	8,649.99
		CHOCOLAAD, YVETTE J	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	18,650.01
		CLARK, JAMES D	10/01/93–12/31/93	STAFF ASSISTANT (C)	27,528.51
		CLINTON, GWENDOLYN ELIZABETH	10/01/93–12/31/93	STAFF ASSISTANT	13,896.99
		COLTON, DEBORAH G	10/01/93–12/31/93	ASSISTANT TO THE CHAIRMAN (P)	29,062.74
		COOK, LAURA NAN	10/01/93–10/31/93	ADMINISTRATIVE STAFF	3,264.17
		Do	11/01/93–12/31/93	ADMINISTRATIVE STAFF (C)	5,328.34

CRAMER, TAMMY LEE	10/01/93–10/31/93	STAFF ASSISTANT	4,849.58
Do	11/01/93–12/31/93	STAFF ASSISTANT (C)	8,499.16
CRIPPEN, WILLIAM T	10/01/93–12/31/93	STAFF ASSISTANT	17,381.25
DAVIS, DARLENE R	10/01/93–12/31/93	ASST TO CONG JEFFERSON	2,851.74
DOHERTY-LABELLE, ANN L	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	26,538.00
ERICKSON, JENNIFER M	10/01/93–12/31/93	STAFF ASSISTANT	8,900.01
EZROW, DANIEL P	10/01/93–12/31/93	STAFF ASSISTANT	8,158.74
FLETCHER, VIRGINIA C	10/01/93–12/31/93	STAFF ASSISTANT	17,580.66
FLYNN, DONNA STEELE	10/01/93–12/31/93	ASST TO CONG ARCHER	2,851.74
FOX, JEFFERSON K	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	22,104.99
FREESE, MARIA PAPPADAKES	11/01/93–12/31/93	ASST TO CONG PAYNE	1,901.16
FULTZ, MARGARET ELAINE	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	22,672.50
GEE, MARY ANNE	10/01/93–12/31/93	ASST TO CONG BUNNING	2,750.01
GORNEY, MARIJO	10/01/93–12/31/93	ASST TO CONG HOUGHTON	2,750.01
GORSKI, WALTER J	10/01/93–11/30/93	STAFF ASSISTANT	6,327.16
GRANT, JOSEPH H	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	20,407.16
GREENE, REGINALD B	10/01/93–12/31/93	ADMINISTRATIVE STAFF	11,180.01
GREENLEE-LOWE, SUSAN	10/01/93–10/04/93	ADMINISTRATIVE STAFF	338.89
HAILER, GRACE-ANNE	10/01/93–12/31/93	ASST TO CONG COYNE	2,851.74
HANFORD, TIMOTHY L	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (C)	24,200.01
HARJU, LORI JEAN	10/01/93–12/31/93	ASSISTANT TO CONG CAMP	2,750.01
HARRINGTON, JOHN	10/01/93–10/31/93	PROFESSIONAL ASSISTANT (C)	7,516.67
Do	11/01/93–12/31/93	PROFESSIONAL ASSISTANT	14,433.34
HASKINS, RONALD T	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	27,528.51
HECK, PATRICK GEORGE	10/01/93–12/31/93	PROFESSIONAL STAFF	21,069.99
HELFRICH, LANA R	10/01/93–12/31/93	ASST TO CONG MCNULTY	2,851.74
HERNICK, HARRIETT ANN	10/01/93–12/31/93	SENIOR ADMINISTRATIVE STAFF	19,183.74
HERSHEY, MICHAEL SCOTT	10/01/93–12/31/93	ASST TO CONG SANTORUM	2,750.01
HESS, CORINNE DAWN	10/01/93–12/31/93	STAFF ASSISTANT	7,965.00
HOBBIE, RICHARD A	10/01/93–12/31/93	STAFF DIRECTOR,SUB ON HUMAN RES(P)	27,058.50
HOSTETLER, MARGARET ANN	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	23,495.49
HUMBEL, KAREN	10/01/93–12/31/93	STAFF ASSISTANT	13,274.49
JACOBS, VICTORIA	10/01/93–12/31/93	STAFF ASSISTANT	7,965.00
JAFFE, JAMES M	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (C)	29,062.74
JENIFER, SHARI D	10/01/93–12/31/93	STAFF ASSISTANT	12,160.74
JOHNSON, JAMES M	10/01/93–10/31/93	ASST TO CONG PAYNE	950.58
JOHNSON, KATHLEEN D	10/01/93–12/31/93	STAFF ASSISTANT	14,489.49
JOHNSON, KIRT	10/01/93–11/30/93	ASSISTANT TO CONG CRANE	1,901.16
JONES, DIANE R	10/01/93–11/30/93	ASST TO CONG FORD	5,650.58
Do	12/01/93–12/31/93	PROFESSIONAL ASSISTANT	4,700.00
JONES, JANET L	10/01/93–12/31/93	STAFF ASSISTANT	16,203.75
JONES, PATRICK	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	16,997.49
KANTHAK, KRISTIN L	10/01/93–12/31/93	ASST TO CONG ROSTENKOWSKI	2,750.01
KATTAN, AZAR	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	14,479.26
KIRKLAND, DIANE KAY	10/01/93–12/31/93	ADMINISTRATIVE STAFF	15,311.25
KLAVERKAMP, KATHRYN OLSON	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	15,650.01
KOSHGARIAN, DAVID H	10/01/93–12/31/93	ASST TO CONG CARDIN	2,851.74
KRAMER, CRAIG	10/01/93–12/31/93	ASST TO CONG LEVIN	2,851.74
KRASNOFF, HELENE TOBY	10/01/93–12/31/93	STAFF ASSISTANT	7,965.00
KULISH, CAROL	10/01/93–10/31/93	PROFESSIONAL ASSISTANT (C)	8,213.33
Do	11/01/93–12/31/93	PROFESSIONAL ASSISTANT	15,226.66
LATIMER, MARY	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	16,899.99
LEFRANCOIS, RONALD J	10/01/93–12/31/93	ASST TO CONG JOHNSON	2,851.74
LICHTENFELS, TARA M	10/01/93–12/31/93	ASST TO CONG KENNELLY	2,851.74
LONGANO, DONALD	10/01/93–12/31/93	CHIEF TAX COUNSEL (P)	29,062.74
LORDEN, KIMBERLEY A	10/01/93–12/31/93	ASST TO CONG SUNDQUIST	2,851.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
		LYNN, JOYCE LEE	10/01/93-10/31/93	STAFF ASSISTANT	4,626.08
		Do	11/01/93-12/31/93	STAFF ASSISTANT (C)	8,052.16
		MAGRINI, ELLEN	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	16,149.99
		MAYS, JANICE	10/01/93-12/31/93	STAFF DIRECTOR (P)	30,732.99
		MCFADDEN, GWENDOLYN SANDRA	10/01/93-12/31/93	STAFF ASSISTANT	12,335.76
		MELLODY, CHARLES JAMES	10/01/93-12/31/93	ASSISTANT TO THE CHAIRMAN (P)	29,062.74
		MISKEW, DOUGLAS PETER	10/01/93-12/31/93	ASST TO CONG HANCOCK	2,851.74
		MORGAN, TOM	10/01/93-12/31/93	ASST TO CONG ANDREWS	2,851.74
		MOSELEY, NORAH H	10/01/93-10/31/93	PROFESSIONAL ASSISTANT	5,072.08
		Do	11/01/93-12/31/93	PROFESSIONAL STAFF (C)	9,544.16
		MOSELEY, PHILLIP D	10/01/93-12/31/93	MIN CHIEF OF STAFF (P)	30,233.01
		NEUMAN, PATRICIA	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	19,263.75
		NILLES, KATHLEEN M	10/01/93-12/31/93	PROFESSIONAL ASSISTANT (P)	24,099.99
		NOE, CATHERINE L	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	15,455.49
		NYSTROM, SCOTT VINCENT	10/01/93-12/31/93	ASST TO CONG MCCRERY	2,851.74
		O'CONNELL, KATHLEEN M	10/01/93-12/31/93	PROFESSIONAL ASSISTANT (P)	26,176.50
		O'CONNOR, JAMES J, JR	10/01/93-12/31/93	STAFF ASSISTANT	2,350.00
		ONEILL, KATHRYN H	10/01/93-12/31/93	STAFF ASSISTANT	10,899.99
		PAKOS, KATHLEEN PATRICIA	11/22/93-12/31/93	STAFF ASSISTANT	2,166.67
		PANERALI, KRISTEN	11/15/93-12/31/93	STAFF ASSISTANT	2,555.56
		PATE, BARBARA A	10/01/93-12/31/93	ASST TO CONG PICKLE	2,851.74
		PHIFER, FRANKLIN C, JR	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	21,719.49
		PINEDA, ANNA M	10/01/93-12/31/93	STAFF ASSISTANT	13,970.25
		PIZER, CHARLES	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	18,650.01
		PLUMART, PERRY R	10/01/93-11/14/93	STAFF ASSISTANT	4,379.35
		PONZURICK, KAREN ANN	10/01/93-12/31/93	ADMINISTRATIVE STAFF	9,886.26
		POPIT, MARY ELIZABETH	10/01/93-12/31/93	ASST TO CONG STARK	2,851.74
		POTETZ, LISA A	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	22,735.74
		PRATT, MARGARET M	10/01/93-10/31/93	STAFF ASSISTANT	2,804.75
		Do	11/01/93-12/31/93	STAFF ASSISTANT (C)	5,009.50
		PRITCHARD, MAUREEN	10/01/93-12/31/93	SENIOR ADMINISTRATIVE STAFF	15,570.00
		PROTOS, MICHAEL C	10/01/93-12/31/93	ASST TO CONG KLECZKA	2,851.74
		RAFFANIELLO, PATRICK J	10/01/93-12/31/93	ASST TO CONG BREWSTER	2,851.74
		REIF, TIMOTHY	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	21,900.00
		REUTER, JAMES A	10/01/93-10/31/93	PROFESSIONAL ASSISTANT (C)	8,824.50
		Do	11/01/93-12/31/93	PROFESSIONAL ASSISTANT	16,449.00
		ROTONDI, PHILLIP W	10/01/93-12/31/93	ASST TO CONG KOPETSKI	2,851.74
		RUNGE, NANCY JEAN	10/01/93-12/31/93	STAFF ASSISTANT	6,888.51
		SAVERCOOL, DAVID W	10/01/93-12/31/93	ADMINISTRATIVE STAFF	17,631.24
		SCHUFREIDER, JAMES R	10/01/93-12/31/93	ASST TO CONG REYNOLDS	2,851.74
		SHEINER, JONATHAN R	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	21,295.74
		SMITH, CHRISTOPHER ALAN	10/01/93-12/31/93	PROFESSIONAL ASSISTANT	14,000.01
		SMITH, SCOT D	10/01/93-12/31/93	STAFF ASSISTANT	3,780.00
		SPEAKER, STACEY GLORIUS	10/01/93-12/31/93	ADMINISTRATIVE STAFF	11,555.01

		SPEAR, SCOTT A	10/01/93–12/31/93	ASST TO CONG SHAW	2,851.74
		SULLIVAN, FLORA L	10/01/93–12/31/93	STAFF ASSISTANT	19,747.74
		SULLIVAN, GRACIELA P	10/01/93–12/31/93	STAFF ASSISTANT	17,898.75
		SULLIVAN, KATHLEEN M	10/01/93–12/31/93	ASST TO CONG NEAL	2,851.74
		SULLIVAN, M DIANNE	10/01/93–12/31/93	ASST TO CONG MATSUI	2,851.74
		SUPERATA, MICHAEL A	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	26,139.75
		SWANSON, DONNA JANE	12/01/93–12/31/93	ASSISTANT TO CONG CRANE	950.58
		SWEENEY, THOMAS N	10/01/93–12/31/93	STAFF ASSISTANT	1,500.00
		SWYGERT, BRENDA K	10/01/93–12/31/93	STAFF ASSISTANT	14,262.24
		TALBERT, JUDITH A	10/01/93–12/31/93	SENIOR ADMIN STAFF (C)	20,089.50
		THOMPSON, JENNIFER	10/01/93–12/31/93	STAFF ASSISTANT	10,528.74
		THORNTON, MICHAEL B	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	26,217.51
		TOFFLING, BARBARA F	10/01/93–12/31/93	ASST TO CONG GIBBONS	2,851.74
		TUCCI, AMY S	10/04/93–12/31/93	PROFESSIONAL ASSISTANT	11,116.66
		TURKO, CARREN S	10/01/93–12/31/93	ADMINISTRATIVE STAFF	14,900.01
		UBELHART, CHARLES R	10/01/93–12/31/93	STAFF ASSISTANT	3,749.01
		URBAN, TIMOTHY J	10/01/93–12/31/93	ASST TO CONG HERGER	2,851.74
		VANCE, BETH KUNTZ	10/01/93–12/31/93	STAFF DIRECTOR (C)	29,062.74
		VAUGHAN, WILLIAM K, JR	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	21,295.74
		WARE, ELLEANOR WARREN	10/01/93–12/31/93	STAFF ASSISTANT	12,548.76
		WEBB, BRIAN RICHARD	10/01/93–12/31/93	ASST TO CONG THOMAS	2,851.74
		WHALEN, MARTIN A	10/01/93–12/31/93	ADMINISTRATIVE STAFF	7,816.26
		WIGNOT, MARY JANE	10/01/93–12/31/93	PROFESSIONAL ASSISTANT (P)	26,181.75
		WILLIAMS, CHARLES M	10/01/93–12/31/93	ASST TO CONG MCDERMOTT	2,851.74
		WILSON, KIM	10/01/93–12/31/93	STAFF ASSISTANT	10,662.51
		WILSON, SHERMAN BRUCE	10/01/93–12/31/93	STAFF DIRECTOR, SUBCOM ON TRADE (P)	27,058.50
		WISE, SANDRA CASBER	10/01/93–12/31/93	STAFF DIRECTOR (P)	29,062.74
		WOOD, SHERRI E	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	11,150.01
		WORRELL-TROTMAN, MILDEEN G	10/01/93–12/31/93	PROFESSIONAL ASSISTANT	23,190.00
		WORTH, KAREN R	10/01/93–10/31/93	PROFESSIONAL ASSISTANT (C)	8,118.25
		Do	11/01/93–12/31/93	PROFESSIONAL ASSISTANT	15,636.50

EXPENSES

10-01	3293990008	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93	07/93	(1,036.10)
10-01	3293990009	Do	10/01/93	08/93	(1,197.32)
10-05	3278050002	DINERS CLUB	09/21/93–09/22/93	TRAVEL EXPENSES (TEXAS)-SMITH (282)	518.00
10-05	3278050001	PATRICK GEORGE HECK	07/01/93	LOCAL TRANSPORTATION	35.40
10-05	3278050003	CHRISTOPHER ALAN SMITH	09/21/93–09/22/93	TRAVEL EXPENSES TEXAS ACTUAL, OTHER, TRANSP	110.62
10-13	3286840005	THOMAS K ARNOLD	08/05/93–09/20/93	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	37.00
10-13	3286840001	CONGRESSIONAL QUARTERLY INC	11/08/93–11/07/94	SUBSCRIPTION RENEWAL (OVERSIGHT)	995.00
10-13	3286840003	DAVID L ANDRUKITIS	09/21/93–09/30/93	LABELS ON ENVELOPES FOR MAILING PUBLIC HEARING NOTICES	208.20
10-13	3286840006	DINERS CLUB	08/19/93–10/01/93	TRAVEL EXPENSES: CHICAGO-MAGRINI (309) TEXAS-HECK (327/328); CALIF.-WOOD (641)	1,259.00
10-13	3286840007	CHRISTOPHER ALAN SMITH	09/13/93–09/27/93	LOCAL CABFARES	20.00
10-13	3286840002	WEST PUBLISHING CORP	06/15/93	USCA MISC. VOLS. T18 (1BK); T31 (2BKS); POC. PARTS: T1-4(1PP); T5(5PP); T18(18PP(TAX	222.00
10-13	3286840004	SHERRI E. WOOD	09/29/93–09/30/93	TRAVEL (ORANGE, CA) ACTUAL, TRANSP	256.19
10-15	3287060002	MEREDITH M BROADBENT	08/27/93	PARKING CHARGE TO ATTEND MEETING ON NORTH AMERICAN FREE TRADE AGREEMENT	9.00
10-15	3287060001	PATRICK GEORGE HECK	09/20/93–09/23/93	TRAVEL (TEXAS) ACTUAL, OTHER, TRANSP	258.89
10-20	3292620001	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER (OS)	28.00
10-20	3292620002	Do	09/01/93–09/30/93	BOTTLED WATER (TRADE)	43.00
10-20	3292620003	Do	09/01/93–09/30/93	BOTTLED WATER (1128-A)	43.00
10-20	3292620004	Do	09/01/93–09/30/93	BOTTLED WATER (SS)	28.00
10-20	3292620005	Do	09/01/93–09/30/93	BOTTLED WATER (H-157)	13.00
10-20	3292620008	Do	09/01/93–09/30/93	BOTTLED WATER (F.O. & HEARING ROOM)	131.00
10-20	3292620009	Do	09/01/93–09/30/93	BOTTLED WATER (TAX)	38.00
10-20	3292620010	Do	09/01/93–09/30/93	BOTTLED WATER (MIN.)	58.00
10-20	3292620011	Do	09/01/93–09/30/93	BOTTLED WATER (521-ANNEX 1)	8.00
10-20	3292620012	Do	09/01/93–09/30/93	BOTTLED WATER (HEALTH)	33.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-20	3292620006	DINERS CLUB	09/20/93-09/27/93	TRAVEL EXPENSES TOM ARNOLD (OS) TEXAS (286/287) CALIF. (803)	929.00
10-20	3292620007	XEROX CORPORATION	01/01/93-03/26/93	PHOTOCOPY MACHINE METER CHARGE SN: 52K-306992 (ROOM 1142)	1,852.62
10-21	3293030001	THOMAS K ARNOLD	09/20/93-09/22/93	TRAVEL REIM. (TEXAS) ACTUAL, TRANSP., OTHER	198.97
10-28	3299090003	KATHRYN OLSON KLAVERKAMP	10/07/93-10/07/93	LOCAL CABFARES	8.00
10-28	3299090001	THE WASHINGTON POST	11/09/93-11/08/94	SUBSCRIPTION RENEWAL (OVERSIGHT)	62.40
10-28	3299090002	Do	11/09/93-11/08/94	SUBSCRIPTION RENEWAL (F.O.)	62.40
10-29	3301140001	THOMAS K ARNOLD	09/27/93-10/01/93	TRAVEL REIM. (CALIF.) ACTUAL, TRANSP, OTHER	783.10
10-29	3302070001	Do	09/24/93-10/06/93	REIMBURSEMENT FOR COST OF PHOTO AND VIDEO CHARGES IN CONNECTION WITH OVERSIGHT INVEST	63.89
10-31	3302900143	*(EQUIPMENT ALLOWANCE)*	04/14/93-09/30/93		(66.30)
10-31	3302900144	Do	10/01/93-10/31/93		12,825.32
10-31	3302930060	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		52.00
10-31	3302930061	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,185.65
10-31	3302950080	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		161.50
11-16	3320030001	AQUA COOL	10/01/93-10/30/93	BOTTLED WATER (F.O.)	96.00
11-16	3320030002	Do	10/01/93-10/30/93	BOTTLED WATER (TAX)	23.00
11-16	3320030003	Do	10/01/93-10/30/93	BOTTLED WATER (MIN.)	43.00
11-16	3320030004	Do	10/01/93-10/30/93	BOTTLED WATER (MIN.)	23.00
11-16	3320030005	Do	10/01/93-10/30/93	BOTTLED WATER (HEALTH)	33.00
11-16	3320030006	Do	10/01/93-10/30/93	BOTTLED WATER (OS)	23.00
11-16	3320030007	Do	10/01/93-10/30/93	BOTTLED WATER (TRADE)	38.00
11-16	3320030008	Do	10/01/93-10/30/93	BOTTLED WATER (1128-A)	28.00
11-16	3320030009	Do	10/01/93-10/30/93	BOTTLED WATER (SS)	33.00
11-16	3320030010	Do	10/01/93-10/30/93	BOTTLED WATER (H-157)	8.00
11-16	3320030013	DAVID L ANDRUKITIS	10/04/93-10/19/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	126.05
11-16	3320030014	Do	10/21/93-10/29/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	76.20
11-16	3320030015	FEDERAL EXPRESS CORP	10/25/93	PACKAGE DELIVERED	3.75
11-16	3320030016	Do	10/30/93	PACKAGE DELIVERED	8.73
11-16	3320030017	Do	11/05/93	PACKAGE DELIVERED	8.73
11-16	3320030011	THE WALL STREET JOURNAL	11/27/93-11/27/94	SUBSCRIPTION RENEWAL (PRESS)	149.00
11-16	3320030012	USA TODAY	12/14/93-12/13/94	SUBSCRIPTION RENEWAL (PRESS)	107.00
11-30	3328230001	NATIONAL JOURNAL	12/01/93-11/30/94	SUBSCRIPTION RENEWAL: MIN. CSL (INC. (2) FREE: CLARK/HASKINS	883.00
11-30	3328230002	Do	12/01/93-11/30/94	SUBSCRIPTION RENEWAL (F.O.)(2) FREE COPIES TO PRITCHARD/C. COUNSEL	837.00
11-30	3328230004	OFFICE OF JOURNAL ADMIN	11/08/93	VOL 25 (1-4) OF LAW & POLICY IN INTERNATIONAL BUSINESS (TRADE)	30.00
11-30	3328230003	THE WALL STREET JOURNAL	12/05/93-12/05/94	SUBSCRIPTION RENEWAL (TRADE)	149.00
11-30	3328230005	U.S. NEWS AND WORLD REPORT	12/01/93-12/01/94	SUBSCRIPTION RENEWAL	39.00
11-30	3335900130	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		12,255.85
11-30	3335930142	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		42.00
11-30	3335930143	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		1,378.49
12-03	3333860001	DINERS CLUB	11/19/93-11/19/93	TRANSPORTATION, WASH., D.C. TO CHICAGO, AND RETURN (5870349255) (PRIZER)	332.00
12-15	3348130001	AQUA COOL	11/01/93-11/30/93	BOTTLED WATER (OS)	8.00
12-15	3348130002	Do	11/01/93-11/30/93	BOTTLED WATER (1128-A)	8.00
12-15	3348130003	Do	11/01/93-11/30/93	BOTTLED WATER (H.RES.)	38.00
12-15	3348130004	Do	11/01/93-11/30/93	BOTTLED WATER (H-157)	8.00
12-15	3348130008	Do	11/01/93-11/30/93	BOTTLED WATER (F.O.)	71.00

12-15	3348130009	Do	11/01/93–11/30/93	BOTTLED WATER (TAX)	8.00
12-15	3348130010	Do	11/01/93–11/30/93	BOTTLED WATER (MIN.)	48.00
12-15	3348130011	Do	11/01/93–11/30/93	BOTTLED WATER (MIN.)	13.00
12-15	3348130012	Do	11/01/93–11/30/93	BOTTLED WATER (HEALTH)	8.00
12-15	3348130007	DAVID L ANDRUKITIS	11/03/93–11/15/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	103.95
12-15	3348130005	THE WALL STREET JOURNAL	12/15/93–12/15/94	SUBSCRIPTION RENEWAL (HEALTH)	149.00
12-15	3348130006	THE WASHINGTON POST	12/27/93–12/27/94	SUBSCRIPTION RENEWAL (TRADE)	62.40
12-31	3364900110	*(EQUIPMENT ALLOWANCE)*	07/12/93–08/31/93		(14.33)
12-31	3364900111	Do	12/01/93–12/31/93		78,535.91
12-31	3364930154	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		1,310.68
12-31	3364950077	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		734.65
12-31	3364960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		42.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	737,112.98
SPECIAL AND SELECT COMMITTEES	1,203,036.39

EXPENSES

SPECIAL AND SELECT COMMITTEES	118,145.49
TOTAL	**2,058,294.86**

JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS

SALARIES

EVANS, C LAWRENCE, III	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER	18,750.00
GRONE, PHILIP WAYNE	10/01/93–12/19/93	PROFESSIONAL STAFF MEMBER	16,458.33
GROPPE, MAUREEN	10/01/93–12/31/93	PRESS SECRETARY	7,500.00
MEUSE, JO	10/01/93–12/31/93	SCHEDULER	7,500.00
WINCUP, G KIM	10/01/93–12/31/93	STAFF DIRECTOR	28,749.99

EXPENSES

10-19	3292060002	AQUA COOL	08/01/93–08/30/93	BOTTLED WATER	72.40
10-19	3292060003	Do	09/01/93–09/30/93	BOTTLED WATER	56.80
10-19	3292060001	FEDERAL EXPRESS CORP	08/25/93–08/25/93	MAILING TO D.DREIER	3.75
10-31	3302900097	*(EQUIPMENT ALLOWANCE)*	10/01/93–10/31/93		346.61
10-31	3302930036	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		36.00
10-31	3302930037	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		99.69
10-31	3302950052	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		153.12
11-15	3316040003	COMPTROLLER DEPT. ACCT. DI	06/27/93–06/28/93	TRANSPORTATION FOR JCOC	105.00
11-15	3316040004	LOEWS ANNAPOLIS HOTEL	06/27/93–06/28/93	HOTEL FOR HOUSE MEMBERS & STAFF	1,664.65
11-30	3335900084	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		346.61
11-30	3335930114	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		276.00
11-30	3335930115	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		70.93
12-10	3343050002	AQUA COOL	10/01/93–10/30/93	BOTTLED WATER	62.00
12-10	3343050001	FEDERAL EXPRESS CORP	10/21/93–10/21/93	FEDERAL EXPRESS	7.50
12-31	3364900078	*(EQUIPMENT ALLOWANCE)*	02/08/93–09/30/93		(60.67)
12-31	3364900079	Do	12/01/93–12/31/93		322.97
12-31	3364930102	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		101.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS—Con.					
12-31	3364960043	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		36.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	78,958.32
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	3,701.21
				TOTAL	**82,659.53**
OCTOBER SURPRISE TASK FORCE					
EXPENSES					
12-16	3349150001	FEDERAL EXPRESS CORP.	12/01/92	CHARGE FOR DELIVERY OF OFFICIAL TASK FORCE BUSINESS	18.00
12-16	3349190002	AQUA COOL	05/01/92-05/31/92	WATER	41.20
12-16	3349190001	XEROX CORPORATION	07/07/92-12/04/92	METER USAGE	69.41
12-17	3350200001	MARK SHAFFER	11/22/92-12/19/92	CONSULTANT FEES SUPPLEMENTAL REIMBURSEMENT	16,468.75
12-17	3350200002	Do	12/20/92-01/02/93	CONSULTANT FEES	10,562.50
12-21	3354030005	E. LAWRENCE BARCELLA, JR.	12/01/92-12/31/92	CONSULTANT FEES	34,350.00
12-21	3354030009	Do	01/01/93-01/03/93	CONSULTANT FEES	5,925.00
12-21	3354030003	PAUL M JOYAL	12/07/92-12/31/92	CONSULTANT FEES	988.00
12-21	3354030001	RICHARD J LEON, ESQ	01/01/93-01/02/93	CONSULTANT FEES	4,875.00
12-21	3354030006	NANCY A. LUQUE	12/01/92-12/31/92	CONSULTANT FEES	24,937.50
12-21	3354030010	Do	01/01/93-01/03/93	CONSULTANT FEES	4,612.50
12-21	3354030007	ANNE E PINGS	12/01/92-12/31/92	CONSULTANT FEES	20,250.00
12-21	3354030011	Do	01/01/93-01/03/93	CONSULTANT FEES	3,870.00
12-21	3354030014	ELENI C. PLANZOS	12/01/92-12/31/92	CONSULTANT FEES	8,900.00
12-21	3354030012	Do	01/01/93-01/03/93	CONSULTANT FEES	1,500.00
12-22	3354030002	GREGORY A. PAW	12/19/92-01/02/93	CONSULTANT FEES	12,325.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	149,692.86
				TOTAL	**149,692.86**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
SALARIES					
		CALLIS, VIRGINIA S	10/01/93-12/31/93	CHIEF AUDITOR (P)	18,031.20
		CLARK, MERRITT R	10/01/93-12/31/93	CHIEF, SECURITY-(C)	11,249.37
		COX, LARRY D	10/01/93-12/31/93	PROFESSIONAL STAFF MEMBER (P)	25,663.17

		CURCIO, SHARON	10/01/93–12/31/93	OFC MGR/ASSIST CLERK (C)	17,157.10
		DUPART, LOUIS H	10/01/93–12/31/93	SENIOR COUNSEL (P)	29,062.74
		EBERWEIN, CATHERINE D	10/01/93–12/31/93	POLICY ANALYST(C)	13,590.77
		FLESHMAN, WILLIAM T, JR	10/01/93–10/31/93	PROFESSIONAL STAFF MEMBER (P)	8,554.39
		FRAZIER, GREGORY	10/01/93–12/31/93	POLICY ANALYST (P)	22,335.00
		GIZA, RICHARD H	10/01/93–12/31/93	SENIOR PROF STAFF MEMBER (P)	29,062.74
		HEALEY, LOUISE CHRISTINE	10/01/93–12/31/93	SENIOR COUNSEL (P)	23,319.12
		HUMPHREY, CALVIN R	10/01/93–12/31/93	COUNSEL (P)	16,018.71
		JACKSON, DELORES E	10/01/93–12/31/93	STAFF ASSISTANT (C)	11,499.99
		KODAMA, KENNETH M	10/01/93–12/31/93	SENIOR PROF STAFF MEMBER (P)	29,062.74
		MAGUIRE, MARY JANE	10/01/93–12/31/93	CHIEF REGISTRY-(C)	9,339.99
		MCNALLY, JEANNE M	10/01/93–12/31/93	EXEC ASSIST/CHIEF CLERK (C)	17,849.11
		MILLIS, JOHN IRVIN	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	22,250.00
		NELSON, STEPHEN D	10/01/93–12/31/93	MINORITY COUNSEL (P)	30,732.99
		ONEIL, MICHAEL J	10/01/93–12/31/93	CLERK (C)	300.00
		RAVALGI, PATRICIA M	12/08/93–12/31/93	POLICY ANALYST (P)	3,833.33
		ROARK, DIANE	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	22,720.80
		ROMACK, ILENE	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,500.00
		RYAN, TERRENCE M	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	25,663.17
		SCHINDLER, KAREN W	10/01/93–12/31/93	STAFF ASSISTANT (C)	9,999.99
		SHEEHY, MICHAEL W	10/01/93–12/31/93	CHIEF COUNSEL (P)	30,732.99
		WAGNER, CARYN A	10/01/93–12/31/93	PROFESSIONAL STAFF MEMBER (P)	20,000.01
		WYNNE, JUDITH A	10/01/93–12/31/93	STAFF ASSISTANT (C)	7,500.00

EXPENSES

10-12	3281760002	KENNETH M KODAMA	08/09/93	OFFICIAL LOCAL TELEPHONE CALLS	5.84
10-12	3281760003	TERRY RYAN	08/30/93–09/02/93	OFFICIAL COMMITTEE BUSINESS WASH, D.C./NEWPORT, RI/ RETURN HOTEL/MEALS/MILEAGE/TOLLS/MISC	664.22
10-12	3281760004	MICHAEL W SHEEHY	08/09/93–08/15/93	OFFICIAL COMMITTEE BUSINESS WASHINGTON, D.C./FAR EAST/RETURN	11.00
10-12	3281760001	WEST PUBLISHING COMPANY	09/21/93	PAYMENT FOR USCA T28: 1-331, 3 BOOKS	69.00
10-31	3302900090	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		52,039.00
10-31	3302900091	Do	10/01/93–10/31/93		2,618.59
10-31	3302930030	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93–09/30/93		24.00
10-31	3302930031	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93–09/30/93		86.56
10-31	3302950049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		1,091.25
11-16	3319640003	LARRY D COX	10/31/93–11/02/93	OFF. COMMITTEE BUS.-WASHINGTON, DC/LOS ANGELES, CA/RETURN HOTEL, MEALS, MILEAGE, PARKING	265.93
11-16	3319640001	DAN GLICKMAN	10/31/93–11/02/93	OFF. COMMITTEE BUS.-WASH., DC/LOS ANGELES, CA/ RETURN HOTEL, MEALS, MISC	266.46
11-16	3319640002	MICHAEL W SHEEHY	10/31/93–11/02/93	OFF. COMMITTEE BUS.- WASHINGTON, DC/LOS ANGELES, CA/RETURN HOTEL, MEALS, PARKING	232.57
11-18	3321160001	JIM BILBRAY	08/21/93	OFFICIAL COMMITTEE BUSINESS - ANCHORAGE, ALASKA/LAS VEGAS, NEVADA AIRFARE	360.00
11-22	3326830001	SHARON D. CURCIO	04/02/93–06/25/93	REPLENISH PETTY CASH FUND	51.75
11-24	3326870005	VIRGINIA S CALLIS	07/12/93–09/30/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	35.75
11-24	3326870001	SHARON D. CURCIO	07/07/93–09/08/93	REPLENISH PETTY CASH FUND	33.00
11-24	3326870006	LOUISE CHRISTINE HEALEY	07/14/93–09/01/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, TAXI	53.67
11-24	3326870003	CALVIN R HUMPHREY	08/11/93–09/09/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	22.82
11-24	3326870002	KENNETH M KODAMA	07/02/93–09/24/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	8.24
11-24	3326870008	JOHN IRVIN MILLIS	07/17/93–09/29/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, METRO	90.54
11-24	3326870007	MICHAEL W SHEEHY	07/14/93–09/24/93	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	23.65
11-24	3326870004	CARYN A WAGNER	07/06/93–09/23/93	LOCAL TRAVEL ON CMTE BUSINESS TAXIS, MILEAGE	101.94
11-29	3326060002	AQUA COOL	09/30/93	PAYMENT FOR WATER SERVICE	82.80
11-29	3326060001	LARRY COMBEST	10/04/93	OFFICIAL COMMITTE BUSINESS - WASHINGTON, DC/NEW YORK, NY/RETURN TAXIS	30.00
11-29	3326060003	NATIONAL NEWS AGENCY	10/27/93–01/18/94	RENEWAL SUBSCRIPTION	335.55
11-30	3335900080	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		2,603.69
11-30	3335930108	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		24.00
11-30	3335930109	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		85.52
11-30	3335950051	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		1,738.63
12-07	3340680002	AMERICAN AIRLINES	10/31/93–11/02/93	OFFICIAL COMMITTEE BUS.-WASH., DC/LOS ANGELES, CA/RETURN AIRFARE, GLICKMAN, COX	874.00
12-07	3340680001	AQUA COOL	10/31/93	PAYMENT FOR WATER SERVICES	41.20
12-07	3340680005	MACMILLAN PUBLISHING COMPANY	11/02/93	PAYMENT FOR BOOK - SHULSKY	21.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
12-07	3340680004	TRANS WORLD AIRLINES, INC.	10/16/93-10/16/93	OFFICIAL COMMITTEE BUS.-WASH., DC/ST. LOUIS, MO/RETURN AIRFARE, GLICKMAN	549.00
12-07	3340680003	USAIR	10/04/93-10/04/93	OFF. COMMITTEE BUS.-WASH., DC/NEW YORK, NY/RETURN AIRFARE, COMBEST, NELSON, EBERWEIN	435.00
12-23	3356420001	AQUA COOL	11/30/93	PAYMENT FOR WATER SERVICES	72.40
12-31	3364900614	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(5,409.22)
12-31	3364930096	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		98.60
12-31	3364960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		24.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	463,029.42
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	59,762.15
				TOTAL	**522,791.57**
SELECT COMMITTEE ON AGING					
				EXPENSES	
11-09	3313030001	EASTMAN KODAK COMPANY	12/01/92-12/31/92	FOR MONTHLY OVERAGE CHARGES FOR A PHOTOCOPIER	2.80
11-09	3313040001	Do	09/01/92-09/30/92	FOR MONTHLY OVERAGES FOR PHOTOCOPIER	234.65
11-09	3313050001	Do	01/01/93-01/31/93	FOR THE MONTHLY OVERAGE CHARGES FOR PHOTOCOPIER	2.82
11-09	3313050002	Do	02/01/93-02/28/93	FOR THE MONTHLY OVERAGE CHARGES FOR A PHOTOCOPIER	2.80
11-09	3313050003	Do	03/01/93-03/31/93	FOR THE MONTHLY OVERAGE CHARGES FOR TWO PHOTOCOPIERS	26.49
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	269.56
				TOTAL	**269.56**
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES					
ADJUSTMENTS/REFUNDS					
				EXPENSES	
08-14	3301980005	CONGRESSIONAL QUARTERLY INC	10/04/92-10/04/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(23.00)

08-14	3322390013	Do	11/22/92–11/22/93	REFUND DUE TO SUBSCRIPTION CANCELLATIONS	(267.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(290.40)
TOTAL	**(290.40)**

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES

10-07	3279460002	G&M COACHES, INC.	08/03/93	LOCAL GROUND TRANSPORTATION FOR MEMBERS ATTENDING SERVICES FOR HON. PAUL HENRY	1,388.00
10-07	3279460001	ZAAGMAN MEMORIAL CHAPEL	08/03/93	FUNERAL EXPENSES HON. PAUL HENRY	2,000.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	3,388.00
TOTAL	**3,388.00**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	12,113,147.02
COMMITTEE EMPLOYEES	16,622,136.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,546,138.54

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	10/01/93–12/31/93	DEPUTY CHIEF	24,324.99
BUCKLES, JIMMIE E	10/01/93–12/31/93	INVESTIGATOR	20,274.99
DECATUR, VICTORIA V	10/01/93–12/31/93	SECRETARY	7,950.00
FREELAND, BETTY	10/01/93–12/31/93	SECRETARY	6,525.00
GLYNN, MICHAEL O	10/01/93–12/31/93	INVESTIGATOR	20,274.99
HELMER, RICHARD A	10/01/93–12/31/93	INVESTIGATOR	21,650.01
JAXEL, ROBERT A	10/01/93–10/31/93	INVESTIGATOR	7,058.33
LUTZ, DENNIS K	10/01/93–11/17/93	INVESTIGATOR	8,708.05
O'KEEFFE, JOHANNAH P	10/01/93–12/31/93	SECRETARY	8,700.00
RUSSELL, TRACEY E	10/01/93–12/31/93	SECRETARY	7,149.99
STEHR, JOSEPH M, III	10/01/93–12/31/93	ASSISTANT DIRECTOR	24,650.01
STOVER, JOYCE CAROLE	10/01/93–12/31/93	SECRETARY	6,875.01
STULL, ANN M	10/01/93–12/31/93	ADMINISTRATIVE OFFICER	12,725.01
VANDERGRIFT, R W, JR	10/01/93–12/31/93	CHIEF	27,000.00
WEAVER, BEN ALAN	10/01/93–11/30/93	INVESTIGATOR	13,516.66
WELDON, TRACY S	10/01/93–12/31/93	SECRETARY	7,800.00
WELSH, L MICHAEL	10/01/93–12/31/93	INVESTIGATOR	21,301.26
WILLIAMS, DOROTHY M	10/01/93–12/31/93	SECRETARY	7,200.00
YOUNG, HERMAN C	10/01/93–12/31/93	ASSISTANT DIRECTOR	18,950.01

EXPENSES

10-06	3278610002	EXECUTIVE STRATEGIES BUSINESS-PERSONAL	11/01/93–11/01/94	PAYMENT FOR 12 ISSUES	62.72
10-06	3278610001	WORKING SMART	12/01/93–12/01/94	PAYMENT FOR 12 ISSUES	62.72
10-06	3278880001	DELTA AIR LINES INC	08/01/93–08/06/93	PAYMENT FOR GTRS USED ON OB TRAVEL: #196 R. REITWIESNER, #324 NORMAN GARDNER	2,142.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
10-06	3278880002	TRANS WORLD AIRLINES, INC.	05/04/93-05/07/93	PAYMENT FOR GTRS USED ON OB TRAVEL: #258 PATRICK MAGUIRE, #380 ALVA WILLIAMS	980.00
10-06	3278880005	UNITED AIRLINES, INC.	08/09/93-08/12/93	PAYMENT FOR GTRS USED ON OB TRAVEL: #512 DALE MARTELL, #314 ANTHONY GABRIEL	652.00
10-06	3278880003	USAIR	08/23/93-08/25/93	PAYMENT FOR GTRS USED ON OB TRAVEL #455 DENNIS LUTZ, #463 ROBERT GREEN	720.00
10-06	3278880004	Do	08/29/93-09/02/93	PAYMENT FOR GTRS USED ON OB TRAVEL: #079 KENNETH WALTON, #315 ANTHONY GABRIEL, #332 WILLIAM MCGINNIS.	564.00
10-06	3279010002	GERALD T. COUGHLIN	09/15/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	408.61
10-06	3279010003	JOHN A. FRIEL, JR.	09/13/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	436.79
10-06	3279010004	ANTHONY J. GABRIEL	09/15/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	419.95
10-06	3279010005	NOBLE L. HOLMES	09/12/93-09/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	455.99
10-06	3279010006	ROBERT A. JAXEL	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	473.53
10-06	3279010001	BEN ALAN WEAVER	08/25/93-09/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	30.08
10-06	3279040009	AVIATION WEEK & SPACE TECHNOLOGY	09/23/93	PAYMENT FOR 51 ISSUES	82.00
10-06	3279040002	SHARON A CEKALA	08/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	400.00
10-06	3279040007	HERTZ CORPORATION	07/20/93-08/13/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,030.54
10-06	3279040005	HOTEL & TRAVEL INDEX	09/23/93	PAYMENT FOR 4 ISSUES	89.00
10-06	3279040003	DALE F. MARTELL	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	498.99
10-06	3279040004	LEO R. MORRIS, JR.	07/30/93-07/31/93	PAYMENT FOR OB TRAVEL AND EXPENSES	64.50
10-06	3279040006	NATIONAL CAR RENTAL SYSTEM	07/28/93-08/25/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	174.34
10-06	3279040010	OAG NORTH AMERICAN EDITION	09/23/93	PAYMENT FOR ONE-YEAR SUBSCRIPTION (SEMI-MONTHLY)	330.00
10-06	3279040008	UNITED AIRLINES, INC.	05/09/93-07/09/93	PMT FOR GTRS: 4810'BRIEN;755REILLY;471HOGAN;128ASH;265DOWNS;660HERSMAN;302MURPHY;351HILL ;109KRAYESKI.	10,924.30
10-06	3279040001	RICHARD L WEAVER	09/12/93-09/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	454.20
10-07	3279470008	CLAZINA A. PIOMBINO	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	364.91
10-07	3279470001	NORMAN H. GARDNER, JR.	09/22/93-09/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	217.88
10-07	3279470003	MICHAEL O GLYNN	06/05/93-09/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	67.13
10-07	3279470002	ROBERT D. GREEN	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL & EXPENSES	563.15
10-07	3279470004	DENNIS K LUTZ	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	571.27
10-07	3279470006	WILLIAM J. MCGINNIS	09/12/93-09/16/93	PAYMENT FOR OB TRAVEL & EXPENSES	494.64
10-07	3279470007	BRONISLAW R. MOGENIS	09/12/93-09/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	485.46
10-07	3279470005	ROBERT J REITWIESNER	09/22/93-09/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	227.15
10-07	3279470010	NICK F. STAMES	09/15/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	517.43
10-07	3279470009	KENNETH P WALTON	09/14/93-09/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	439.78
10-13	3286870001	RICHARD H ASH	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/DAY	4,902.00
10-13	3286870002	CARL F. BOGAR	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215/DAY	4,300.00
10-13	3286870003	ALBERT J. BOUDREAU	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $250/DAY	3,750.00
10-13	3286870004	ROGER T CASTONGUAY	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-13	3286870005	RICHARD COMBS	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERIVCES: 19 DAYS @ $213/DAY	4,047.00
10-13	3286870006	DELBERT N. DILBECK	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250/DAY	5,000.00
10-13	3286870007	JOAN M. DONAHUE	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 3 DAYS @ $218/DAY	654.00
10-13	3286870008	ROBERT E. DOTY, JR.	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $208/DAY	3,952.00
10-13	3286870009	MICHAEL P. DOWNS	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/DAY	4,902.00
10-13	3286870010	ALFRED L. ESPOSITO	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-13	3286870011	ROGER B. FELDMAN	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 8 DAYS @ $258/DAY	2,064.00
10-13	3286870012	JOSEPH R FOGARTY	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235/DAY	4,700.00
10-13	3286870013	JOHN A. FRIEL, JR.	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230/DAY	4,600.00
10-13	3286870014	ANTHONY J. GABRIEL	09/01/93-09/30/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $258/DAY	3,870.00

10-13	3286870015	NORMAN H. GARDNER, JR.	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-13	3286870016	ROBERT D. GREEN	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250/DAY	5,000.00
10-13	3286870017	JAY K. GRUNER	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-13	3286870018	JOHN P. GULLEN, JR.	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $218/DAY	4,360.00
10-13	3286870019	CARROLL L. HAUVER	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-13	3286870020	WILLIAM P. HAYNES, JR.	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120002	WALTER HERSMAN	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120003	TERRENCE E. HOBBS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $240/DAY	4,080.00
10-14	3287120004	JAMES J. HOGAN	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120005	ROBERT A. KANE	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120006	ROBERT W. LAUTRUP	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235/DAY	4,700.00
10-14	3287120007	FRANK T. LYONS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $258/DAY	5,160.00
10-14	3287120008	JAMES H. LYONS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES 18 DAYS @ $240/DAY	4,320.00
10-14	3287120009	PATRICK MAGUIRE	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $205/DAY	3,895.00
10-14	3287120010	HENRY P MCDONALD	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120011	WILLIAM J. MCGINNIS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230/DAY	4,600.00
10-14	3287120012	THOMAS G. MCWEENEY	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $258/DAY	4,644.00
10-14	3287120013	BRONISLAW R. MOGENIS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120014	PAUL F. MULLENHOFF	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210/DAY	4,200.00
10-14	3287120015	DONALD J. MURPHY	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215/DAY	4,300.00
10-14	3287120016	JOSEPH P. NORMILE	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120017	VINCENT J. PISTOLESSI	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $210/DAY	2,310.00
10-14	3287120018	EDWIN J. SHARP	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $258/DAY	4,644.00
10-14	3287120019	NICK F. STAMES	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
10-14	3287120020	LAWRENCE P. WALSH	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 14 DAYS @ $208/DAY	2,912.00
10-14	3287120021	KENNETH P WALTON	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $258/DAY	4,128.00
10-14	3287120022	PAUL E. WESTPHAL	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $225/DAY	4,050.00
10-14	3287120023	ALVA A. WILLIAMS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $220/DAY	4,400.00
10-14	3287120024	VICKI O. WILLIAMS	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235/DAY	4,700.00
10-14	3287120001	KENNEDY L. WILSON	08/12/93–09/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES	236.16
10-14	3287120025	Do	09/01/93–09/30/93	PAYMENT FOR CONTRACT SERVICES: 14 DAYS @ $230/DAY	3,220.00
10-18	3288100005	DEPARTMENT OF DEFENSEINSPECTOR GENERAL	06/07/93–07/31/93	PAYMENT FOR REIMBURSABLE SALARY AND BENEFITS FOR LARRY HOLLINGSWORTH	16,969.41
10-18	3288100004	DEPARTMENT OF STATE	04/05/93–09/30/93	PAYMENT FOR REIMBURSABLE SALARY AND BENEFITS FOR TIMOTHY O'BRIEN	28,535.00
10-18	3288100001	FEDERAL BUREAU OF INVESTIGATIONS	06/01/93–06/30/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	93,475.71
10-18	3288100002	Do	07/01/93–07/31/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	106,601.33
10-18	3288100003	LIBRARY OF CONGRESS	10/01/92–09/30/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS FOR FELIX KRAYESKI	79,096.81
10-18	3288110001	AGENCY FOR INTERNATIONAL DEVELOPMENT	06/13/93–09/30/93	REIMBURSEMENT FOR KAREN BROWN DETAIL	18,409.19
10-18	3288110002	DEPT. OF EDUCATION	06/14/93–09/30/93	REIMBURSEMENT FOR DETAIL OF NANCY KREKELER	19,978.00
10-18	3288110004	FOOD AND DRUG ADMINS.	07/01/93–09/30/93	REIMBURSEMENT FOR DETAIL OF DENISE RILEY	17,667.47
10-22	3295240002	CLAZINA A. PIOMBINO	09/27/93–09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	468.38
10-22	3295240004	DALE F. MARTELL	09/27/93–09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	432.24
10-22	3295240009	HENRY P MCDONALD	09/12/93–09/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,367.14
10-22	3295240006	WILLIAM J. MCGINNIS	09/23/93–09/29/93	PAYMENT OFR OB TRAVEL AND EXPENSES	402.71
10-22	3295240001	BRONISLAW R. MOGENIS	09/26/93–09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	459.30
10-22	3295240007	PAUL F. MULLENHOFF	09/12/93–09/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,393.64
10-22	3295240003	NICK F. STAMES	09/26/93–09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	484.05
10-22	3295240008	RICHARD L WEAVER	09/26/93–09/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	389.65
10-25	3298010004	GEORGE CARTER BAIRD	10/01/93–10/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	58.00
10-25	3298010012	CLAZINA A. PIOMBINO	10/01/93–10/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	60.08
10-25	3298010009	GERALD T. COUGHLIN	10/03/93–10/08/93	PAYMENT FO ROB TRAVEL AND EXPENSES	762.95
10-25	3298010010	ANTHONY J. GABRIEL	10/03/93–10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	688.87
10-25	3298010005	CARROLL L. HAUVER	10/01/93–10/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,760.75
10-25	3298010006	NOBLE L. HOLMES	10/01/93–10/01/93	PAYMENT FOR OB TRAVEL NAD EXPENSES	58.40
10-25	3298010007	DALE F. MARTELL	10/03/93–10/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	508.16
10-25	3298010008	WILLIAM J. MCGINNIS	10/07/93–10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	152.03
10-25	3298010011	BRONISLAW R. MOGENIS	10/01/93–10/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	72.50

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3298010013	NICK F. STAMES	10/01/93-10/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	50.94
10-25	3298010001	JOSEPH M STEHR	10/04/93-10/06/93	PAYMENT FOR OB TRAVEL AND EXPENSES	256.87
10-25	3298010014	KENNETH P WALTON	10/03/93-10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	551.70
10-25	3298010003	RICHARD L WEAVER	10/07/93-10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	174.40
10-27	3299100004	GEORGE CARTER BAIRD	09/26/93-09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	424.47
10-27	3299100005	CARROLL L. HAUVER	09/09/93-09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	684.84
10-27	3299100006	WILLIAM P. HAYNES, JR.	09/09/93-09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	673.89
10-27	3299100003	Do	10/01/93-10/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,742.95
10-27	3299100007	NOBLE L. HOLMES	09/27/93-09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	482.87
10-27	3299100008	ROBERT A. JAXEL	09/27/93-09/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	419.19
10-27	3299100001	Do	10/03/93-10/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	513.07
10-27	3299100002	R W VANDERGRIFT	10/02/93-10/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	2,061.54
10-28	3301090004	CD PUBLICATIONS	12/22/93-12/22/95	PAYMENT FOR 2 YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	655.00
10-28	3301090003	CONGRESSIONAL QUARTERLY INC	12/12/93-12/12/94	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR MINORITY	1,035.00
10-28	3301090001	MICRO CENTER EDUCATION	11/15/93-11/17/93	PAYMENT FOR COMPUTER TRAINING FOR TIM BUCK	695.00
10-28	3301090002	Do	11/15/93-11/17/93	PAYMENT FOR COMPUTER TRAINING FOR MIKE WEINBERGER	695.00
10-31	3302900003	*(EQUIPMENT ALLOWANCE)*	06/28/93-09/30/93		3,686.96
10-31	3302900004	Do	10/01/93-10/31/93		9,898.69
10-31	3302930003	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		101.00
10-31	3302930004	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		1,203.50
11-05	3308660001	HUNTER L. SPILLAN	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES	8,050.00
11-05	3309400001	GEORGE CARTER BAIRD	10/21/93-10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	416.00
11-05	3309400002	JOHN A. FRIEL, JR.	10/03/93-10/15/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,366.63
11-05	3309400003	DONALD J. MURPHY	10/06/93-10/06/93	PAYMENT FOR OB TRAVEL AND EXPENSES	33.60
11-05	3309400004	ROBERT J REITWIESNER	10/21/93-10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	431.50
11-05	3309400005	JOSEPH M STEHR	10/21/93-10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	432.40
11-08	3309490007	FRANK PARSONS PAPER CO.	09/20/93-09/20/93	PAYMENT FOR REPORT COVERS	178.48
11-08	3309490002	HERTZ CORPORATION	08/06/93-09/02/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,059.40
11-08	3309490001	NATIONAL CAR RENTAL SYSTEM	08/12/93-09/30/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	98.57
11-08	3309490003	NORTHWEST AIRLINES, INC.	08/11/93-08/13/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #619 GERALD COUGHLIN, #286 ROBERT JAXEL	808.00
11-08	3309490005	Do	08/29/93-09/03/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #620 COUGHLIN/#362 FRIEL #341 PIOMBINO/#446 MOGENIS/#513 MARTELL.	1,164.00
11-08	3309490006	UNITED AIRLINES, INC.	06/02/93-06/19/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #420 JAY GRUNER, #187 MICHAEL GLYNN	11,204.50
11-08	3309490004	Do	08/12/93-08/18/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #800 CARROLL HAUVER, #006 WILLIAM HAYNES	738.00
11-08	3312020021	ALBERT J. BOUDREAU	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $250/DAY	4,000.00
11-08	3312020022	ALFRED L. ESPOSITO	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/DAY	4,902.00
11-08	3312020001	ROBERT A. KANE	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/DAY	4,902.00
11-08	3312020002	ROBERT W. LAUTRUP	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235/DAY	4,700.00
11-08	3312020003	FRANK T. LYONS	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312020004	JAMES H. LYONS	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $240/DAY	4,320.00
11-08	3312020005	PATRICK MAGUIRE	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $205/DAY	3,485.00
11-08	3312020006	HENRY P MCDONALD	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/DAY	4,902.00
11-08	3312020007	WILLIAM J. MCGINNIS	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230/DAY	4,600.00
11-08	3312020023	THOMAS G. MCWEENEY	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $258/DAY	4,128.00
11-08	3312020008	BRONISLAW R. MOGENIS	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $258/DAY	5,160.00
11-08	3312020009	PAUL F. MULLENHOFF	10/01/93-10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $210/DAY	3,990.00

11-08	3312020010	DONALD J. MURPHY	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215/DAY	4,300.00
11-08	3312020011	JOSEPH P. NORMILE	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312020012	E. CLARK ROOK, JR.	10/25/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ $258/DAY	1,290.00
11-08	3312020013	EDWIN J. SHARP	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $258/DAY	4,386.00
11-08	3312020014	NICK F. STAMES	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312020015	LAWRENCE P. WALSH	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $208/DAY	3,536.00
11-08	3312020016	KENNETH P WALTON	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $258/DAY	5,160.00
11-08	3312020017	NILE J. WEBB	10/21/93–10/23/93	PAYMENT FOR CONTRACT SERVICES: 3 DAYS @ $402.50/DAY	1,207.50
11-08	3312020018	PAUL E. WESTPHAL	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $255/DAY	4,275.00
11-08	3312020019	ALVA A. WILLIAMS	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $220/DAY	4,400.00
11-08	3312020020	VICKI O. WILLIAMS	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $235/DAY	4,465.00
11-08	3312020024	KENNEDY L. WILSON	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230/DAY	4,600.00
11-08	3312030001	RICHARD H ASH	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030002	CARL F. BOGAR	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 14 DAYS @ $215/DAY	3,010.00
11-08	3312030003	ROGER T CASTONGUAY	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 6 DAYS @ $258/DAY	1,548.00
11-08	3312030004	RICHARD COMBS	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ $213/DAY	2,130.00
11-08	3312030005	DELBERT N. DILBECK	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $250/DAY	4,750.00
11-08	3312030006	JOAN M. DONAHUE	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 4 DAYS @ $218/DAY	872.00
11-08	3312030007	ROBERT E. DOTY, JR.	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $208/DAY	4,160.00
11-08	3312030008	MICHAEL P. DOWNS	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030009	JOSEPH R FOGARTY	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235/DAY	4,700.00
11-08	3312030010	JOHN A. FRIEL, JR.	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230/DAY	4,600.00
11-08	3312030011	ANTHONY J. GABRIEL	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030012	NORMAN H. GARDNER, JR.	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030013	ROBERT D. GREEN	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250/DAY	5,000.00
11-08	3312030014	JAY K. GRUNER	10/01/93–10/01/93	PAYMENT FOR CONTRACT SERVICES: 1DAY @ $258/DAY	258.00
11-08	3312030015	JOHN P. GULLEN, JR.	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $218/DAY	4,360.00
11-08	3312030016	CARROLL L. HAUVER	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030017	WILLIAM P. HAYNES, JR.	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312030018	WALTER HERSMAN	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	4,902.00
11-08	3312030019	TERRENCE E. HOBBS	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240/DAY	4,800.00
11-08	3312030020	JAMES J. HOGAN	10/01/93–10/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258/DAY	5,160.00
11-08	3312090006	ROBERT D. GREEN	10/04/93–10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	576.24
11-08	3312090007	NOBLE L. HOLMES	10/12/93–10/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES	278.30
11-08	3312090008	DENNIS K LUTZ	10/04/93–10/08/93	PAYMENT FOR OB TRAVEL AND EXPENSES	892.86
11-08	3312090009	BRONISLAW R. MOGENIS	10/12/93–10/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES	310.60
11-08	3312090011	NICK F. STAMES	10/11/93–10/15/93	PAYMENT FOR OB TRAVEL AND EXPENSES	539.06
11-08	3312090004	ANN M STULL	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	430.23
11-08	3312090005	THOMAS L VAN DERSLICE	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	480.14
11-08	3312090001	L MICHAEL WELSH	10/15/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	909.38
11-08	3312090002	Do	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	396.60
11-08	3312090003	VICKI O. WILLIAMS	10/06/93–10/06/93	PAYMENT FOR OB TRAVEL AND EXPENSES	39.48
11-09	3312820002	FEDERAL BUREAU OF INVESTIGATIONS	08/01/93–08/31/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	103,275.73
11-09	3312820001	U.S. GENERAL ACCOUNTING OFFICE	06/01/93–09/30/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	84,731.83
11-10	3314150001	SHARON A CEKALA	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	411.50
11-10	3314150002	ROBERT A. KANE	10/27/93–10/29/93	PAYMENT FOR OB TRAEL AND EXPENSES	354.70
11-10	3314150006	KAREN L. KEMPER	10/18/93–10/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	89.00
11-10	3314150004	FELIX P. KRAYESKI, JR.	10/27/93–10/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	350.55
11-10	3314150005	HARRY PATSALIDES	10/15/93–10/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	93.00
11-10	3314170005	HOTEL & TRAVEL INDEX	10/01/93–01/31/94	PAYMENT FOR FOUR-ISSUE SUBSCRIPTION FOR AUTUMN 1994	89.00
11-10	3314170003	NORTHWEST AIRLINES, INC.	10/03/93–10/07/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #289 ROBERT JAXEL, #517 DALE MARTELL	636.00
11-10	3314170001	Do	10/03/93–10/08/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #037 STEHR, #317 GABRIEL, #562 COUGHLIN, #571 WALTON	4,779.00
11-10	3314170007	Do	10/03/93–10/15/93	PAYMENT FOR GTR'S ON OB TRAVEL:# 720 STAMES/#365-4 FRIEL/#449BRONISLAW MOGENIS/#494 NOBLE HOLMES.	1,805.00
11-10	3314170006	OAG NORTH AMERICAN EDITION	12/01/93–11/30/94	PAYMENT FOR SEMI-MONTHLY ONE YEAR SUBSCRIPTION	330.00
11-10	3314170002	USAIR	10/04/93–10/08/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #457 DENNIS LUTZ, # 465 ROBERT D. GREEN	644.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
11-10	3314190001	FRANK T. LYONS	09/09/93–09/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	16.72
11-15	3319030006	AMERICAN AIRLINES	09/22/93–09/24/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #197 #325	754.00
11-15	3319030004	HERTZ CORPORATION	09/16/93–10/15/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,044.68
11-15	3319030008	NATIONAL RAILROAD PASSENGER CORP	09/15/93–09/17/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #363 #718 #316 #561	568.00
11-15	3319030002	NORTHWEST AIRLINES, INC	09/12/93–09/17/93	PAYMENT FOR GTR'S USED ON OB TRAVEL:080; #155; #287; #333; #342; #447; #492; #514; #515	3,632.00
11-15	3319030003	Do	09/26/93–10/09/93	PAYMENT FOR GTR'S USED ON OB TRAVEL:#719/ #770/ #007/ #156/ #288/ #334/#343/#352/ #448/ #493/ #516.	15,894.26
11-15	3319030001	UNITED AIRLINES, INC.	08/16/93–09/24/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #747/#392;#483; #757; #130; #473	8,768.00
11-15	3319030007	Do	08/17/93–08/19/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #809 #836 #154	1,800.00
11-15	3319030005	USAIR	09/14/93–09/17/93	PAYMENT FOR GTR'S USED ON OB TRAVE: #456 #464	618.00
11-15	3319090001	U.S. GOVT PRINTING OFFICE	10/13/93	PAYMENT FOR FEDERAL ACQUISITION REGULATION	116.00
11-15	3319430001	FEDERAL BUREAU OF INVESTIGATION	09/01/93–09/30/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	103,275.74
11-17	3321110001	ROBERT D. GREEN	10/25/93–10/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	557.26
11-17	3321110002	DENNIS K LUTZ	10/25/93–10/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	647.52
11-17	3321110003	R W VANDERGRIFT	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	405.32
11-18	3321320001	FRANK T. LYONS	10/15/93–10/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	2,274.00
11-18	3321320002	KENNEDY L. WILSON	10/15/93–10/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	2,286.50
11-18	3321320004	HERMAN C YOUNG	10/21/93–10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	422.64
11-24	3328150001	HUNTER L. SPILLAN	11/01/93–11/30/93	PAYMENT FOR CONTRACT SERVICES	8,050.00
11-30	3335900003	*(EQUIPMENT ALLOWANCE)*	04/20/93–09/30/93		29.84
11-30	3335900004	Do	11/01/93–11/30/93		12,707.44
11-30	3335930003	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		101.00
11-30	3335930004	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		862.64
12-03	3334080001	EASTMAN KODAK COMPANY	09/01/92–09/30/92	PAYMENT FOR COPY OVERAGES (ROOM H-218)	218.93
12-03	3334140001	DEPARTMENT OF EDUCATION	10/01/93–10/29/93	REIMBURSEMENT FOR DETAIL OF NANCY KREKELER	5,310.00
12-03	3334140002	NATIONAL JOURNAL'S CONGRESS DAILY	12/01/93–12/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION (H-218)	838.85
12-03	3334570001	EASTMAN KODAK COMPANY	02/01/93–02/28/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	133.92
12-03	3334570002	Do	03/01/93–03/31/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	21.72
12-03	3334570003	Do	04/01/93–04/30/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	22.24
12-03	3334570004	Do	05/01/93–05/31/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	67.08
12-03	3334570005	Do	06/01/93–06/30/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	70.59
12-03	3334570006	Do	07/01/93–07/31/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	55.97
12-03	3334570007	Do	07/01/93–07/31/93	PAYMENT FOR COPY OVERAGES (ROOM H-144)	526.55
12-03	3334570008	Do	09/01/93–09/30/93	PAYMENT FOR COPY OVERAGES (ROOM H-218)	61.19
12-03	3334570009	Do	09/01/93–09/30/93	PAYMENT FOR COPY OVERAGES (ROOM H-144)	27.53
12-03	3335210002	DELTA AIR LINES INC	10/02/93–10/07/93	PAYMENT FOR GTR USED ON OB TRAVEL FOR #231 VANDERGRIFT	5,708.18
12-03	3335210003	Do	10/15/93–10/26/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #222 F. LYONS, #223 WILSON, #373 WELSH	10,911.55
12-03	3335210001	NATIONAL CAR RENTAL SYSTEM	10/26/93–11/06/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	173.74
12-03	3335210004	SOUTHWEST AIRLINES, CO	10/06/93–10/07/93	PAYMENT FOR GTR USED ON OB TRAVEL #572 WALTON	94.00
12-03	3335210005	USAIR	10/07/93–10/29/93	PAYMENT FOR OB GTR'S FOR #157, WEAVER, R., #335 MCGINNIS, #458 LUTZ, #466 GREEN	1,816.00
12-08	3342240006	ROGER T CASTONGUAY	11/14/93–11/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,002.22
12-08	3342240002	ROBERT D. GREEN	11/08/93–11/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	385.38
12-08	3342240003	ROBERT W. LAUTRUP	11/16/93–11/19/93	PAYMENT FOR OB TRAVEL AND EXPENSES	577.61
12-08	3342240004	DENNIS K LUTZ	11/08/93–11/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	426.78
12-08	3342240005	DOUGLAS D NOSIK	11/14/93–11/20/93	PAYMENTH FOR OB TRAVEL AND EXPENSES	966.45
12-08	3342270001	HUNTER L. SPILLAN	12/01/93–12/31/93	PAYMENT FOR CONTRACT SERVICES	8,050.00

12-16	3350490021	NORMAN H. GARDNER, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -18 DAYS @ $258	4,644.00
12-16	3350490001	ROBERT A. KANE	11/01/93-11/29/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS @ $258	5,160.00
12-16	3350490002	ROBERT W. LAUTRUP	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS	4,700.00
12-16	3350490003	FRANK T. LYONS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --18 DAYS @ $258	4,644.00
12-16	3350490004	JAMES H. LYONS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 16 DAYS @ $240	3,840.00
12-16	3350490005	PATRICK MAGUIRE	11/03/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --15 DAYS @ $205	3,075.00
12-16	3350490009	HENRY P MCDONALD	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --18 DAYS @ $258	4,644.00
12-16	3350490010	WILLIAM J. MCGINNIS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --20 DAYS @ $ 230	4,600.00
12-16	3350490011	THOMAS G. MCWEENEY	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 19 DAYS @ $258	4,902.00
12-16	3350490006	BRONISLAW R. MOGENIS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --18 DAYS @ $258	4,644.00
12-16	3350490007	PAUL F. MULLENHOFF	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS @ $210	4,200.00
12-16	3350490008	DONALD J. MURPHY	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --20 DAYS @ $215	4,300.00
12-16	3350490012	JOSEPH P. NORMILE	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 16 DAYS @ $258	4,128.00
12-16	3350490013	JAMES R. PRICE	11/08/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 10 DAYS @$240	2,400.00
12-16	3350490014	E. CLARK ROOK, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES --20 DAYS @ $258	5,160.00
12-16	3350490015	EDWIN J. SHARP	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 17 DAYS @ $258	4,386.00
12-16	3350490016	NICK F. STAMES	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS @ $258	5,160.00
12-16	3350490017	LAWRENCE P. WALSH	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -17 DAYS @ $208	3,536.00
12-16	3350490018	KENNETH P WALTON	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DYAS @ $258	5,160.00
12-16	3350490022	NILE J. WEBB	11/01/93-11/01/93	PAYMENT FOR CONTRACT SERVICES - 1 DAY @ $402.50	402.50
12-16	3350490019	PAUL E. WESTPHAL	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS @ $225	4,500.00
12-16	3350490020	ALVA A. WILLIAMS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 18 DAYS @ $220	3,960.00
12-16	3350490023	VICKI O. WILLIAMS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES - 19 DAYS @ $235	4,465.00
12-16	3350490024	KENNEDY L. WILSON	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES -- 20 DAYS @ $230	4,600.00
12-16	3350550006	RICHARD H ASH	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $258	5,160.00
12-16	3350550007	CARL F. BOGAR	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--18 DAYS @ $215	3,870.00
12-16	3350550008	ALBERT J. BOUDREAU	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $250	5,000.00
12-16	3350550009	BENJAMIN M. CASS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $225	4,275.00
12-16	3350550010	ROGER T CASTONGUAY	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $258	5,160.00
12-16	3350550011	DELBERT N. DILBECK	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $250	4,750.00
12-16	3350550012	JOAN M. DONAHUE	11/02/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--5 DAYS @ $218	1,090.00
12-16	3350550013	ROBERT E. DOTY, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $208	3,952.00
12-16	3350550014	MICHAEL P. DOWNS	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $258	5,160.00
12-16	3350550015	ALFRED L. ESPOSITO	11/02/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $258	4,902.00
12-16	3350550016	JOSEPH R FOGARTY	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $235	4,700.00
12-16	3350550017	JOHN A. FRIEL, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $230	4,600.00
12-16	3350550018	ANTHONY J. GABRIEL	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--20 DAYS @ $258	5,160.00
12-16	3350550019	ROBERT D. GREEN	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--16 DAYS @ $250	4,000.00
12-16	3350550020	JOHN P. GULLEN, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--18 DAYS @ $218	3,924.00
12-16	3350550001	CARROLL L. HAUVER	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $258	4,902.00
12-16	3350550002	WILLIAM P. HAYNES, JR.	11/01/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $258	4,902.00
12-16	3350550003	WALTER HERSMAN	11/01/93-11/29/93	PAYMENT FOR CONTRACT SERVICES--18 DAYS @ $258	4,644.00
12-16	3350550004	TERRENCE E. HOBBS	11/08/93-11/30/93	PAYMENT FOR CONTRACT SERVICES--15 DAYS @ $240	3,600.00
12-16	3350550005	JAMES J. HOGAN	11/01/93-11/29/93	PAYMENT FOR CONTRACT SERVICES--19 DAYS @ $258	4,902.00
12-21	3355580001	GEORGE CARTER BAIRD	11/22/93-11/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	182.82
12-21	3355580002	TERRENCE E. HOBBS	11/22/93-11/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	178.79
12-21	3355580003	KAREN L. KEMPER	11/01/93-11/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	75.00
12-21	3355580004	NILE J. WEBB	10/21/93-10/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	413.45
12-21	3355580005	KENNEDY L. WILSON	10/01/93-11/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	137.20
12-28	3361760001	RICHARD H ASH	10/31/93-11/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,245.92
12-28	3361760002	JAMES J. HOGAN	10/31/93-11/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,266.08
12-28	3361760003	THOMAS R. REILLY	10/31/93-11/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	956.51
12-28	3361760004	R W VANDERGRIFT	11/06/93-11/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	487.76
12-31	3364900009	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		13,892.19
12-31	3364930003	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		902.06

76-946 O - 94 - 51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
12-31	3364960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		36.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	272,634.31
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,462,100.97
				TOTAL	**1,734,735.28**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	272,634.31
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,462,100.97
COMMITTEE ON THE BUDGET (STUDIES)					
		EXPENSES			
10-27	3300140001	RESEARCH INSTITUTE OF AMERICA	09/11/93–09/11/93	INTERNAL REVENUE CODE SUMMER 1993 EDITION -- ECONOMICS	37.75
10-27	3300140002	WEST PUBLISHING COMPANY	09/24/93–09/24/93	US CODE BOOKS	150.00
10-27	3300160001	MIKE TELSON	10/08/93–10/12/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATTEND IAEE CONFERENCE IN SEATTLE, WA	651.00
10-27	3300840008	AQUA COOL	09/03/93–09/30/93	WATER DELIVERY & COOLER RENTAL	97.25
10-27	3300840001	BELL ATLANTIC PAGING	09/01/93–09/30/93	PAGER RENTAL -- SEPTEMBER, 1993	58.32
10-27	3300840003	DRI-MCGRAW-HILL	07/01/93–09/30/93	DATA RETRIEVAL SERVICE	625.00
10-27	3300840004	GE INFORMATION SERVICES	08/01/93–08/31/93	MARK III SERVICE - AUGUST 1993	84.96
10-27	3300840007	Do	09/01/93–09/30/93	MARK III SERVICE	251.10
10-27	3300840006	PRESIDENTIAL EXPRESS DELIVERY SERVICE	09/01/93–09/30/93	DELIVERY SERVICE -- SEPTEMBER 1993	219.62
10-27	3300840005	THE MICHIE COMPANY	08/06/93–08/06/93	DC CODE 1993	133.14
10-27	3300840002	WEST PUBLISHING COMPANY	09/09/93–09/09/93	US CODE BOOKS	69.00
10-27	3300860020	BUREAU OF NATIONAL AFFAIRS INC	01/04/94–01/04/95	US LAW WEEK	708.00
10-27	3300860007	CAPITOL PUBLICATIONS, INC	12/12/93–12/12/94	BLUE CHIP ECONOMIC INCIDATORS - RENEWAL	498.00
10-27	3300860004	CONGRESSIONAL QUARTERLY INC	11/07/93–11/01/94	CONGRESSIONAL QUARTERLY MAGAZINE - RENEWAL	995.00
10-27	3300860010	FEDERAL INFORMATION SYSTEMS CORPORATION	10/01/93–10/31/93	FEDERAL NEWS SERVICE FOCUS PROGRAM -- OCTOBER 1993	285.00
10-27	3300860002	GOLD CUP COFFEE SERVICE	10/01/93–10/01/93	SERVICES FOR WORKING MEETINGS	26.00
10-27	3300860001	Do	10/06/93–10/06/93	SERVICES FOR WORKING MEETINGS	122.35
10-27	3300860005	NATIONAL JOURNAL	12/01/93–12/01/94	NATIONAL JOURNAL - RENEWAL	913.00
10-27	3300860016	NATIONAL NEWS AGENCY	10/27/93–01/18/94	NEWSPAPER DELIVERY	90.60
10-27	3300860019	Do	10/27/93–01/18/94	NEWSPAPER DELIVERY	742.95
10-27	3300860011	SOUTHWEST DISTRIBUTION, INC.	10/01/93–12/31/93	NEWSPAPER DELVERY (LA TMES, WASH EDITON)	75.90
10-27	3300860008	TAX ANALYSTS	01/01/94–01/01/95	TAX NOTES - RENEWAL	1,358.00
10-27	3300860009	TIME MAGAZINE	10/01/93–10/01/94	TIME MAGAZINE -- RENEWAL	154.44

10-27	3300860012	WEFA, INC	10/01/93-09/30/94	DATA RENEWAL SERVICES	9,000.00
10-31	3302900011	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		35,018.75
10-31	3302900012	Do	10/01/93-10/31/93		7,431.32
10-31	3302930011	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		264.00
10-31	3302930012	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		196.89
11-30	3335900010	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		8,861.66
11-30	3335930013	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		469.00
11-30	3335930014	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		118.26
12-06	3340860003	DINERS CLUB	08/16/93-08/18/93	PAYMENT FOR AIRLINE TICKET FOR J. RIDGEWAY MULTOP, FOR OFFICIAL TRAVEL	326.00
12-06	3340860001	RESEARCH INSTITUTE OF AMERICA	09/25/93-10/22/93	RIA FED. TAX REGS	16.25
12-06	3340860002	GENA RAE WOOLNER	07/01/93-09/30/93	NEWSPAPER PURCHASE FOR MINORITY STAFF	68.90
12-06	3340870002	AQUA COOL	10/05/93-10/31/93	WATER COOLER RENTAL AND WATER DELIVERY	97.25
12-06	3340870001	BELL ATLANTIC PAGING	10/01/93-10/31/93	PAGER RENTAL - - OCTOBER 1993	58.32
12-06	3340870003	GE INFORMATION SERVICES	10/01/93-10/31/93	MARK II SERVICE	158.71
12-13	3344360001	DINERS CLUB	07/07/93-07/09/93	PAYMENT FOR AIRLINE TICKET FOR OFFICIAL	402.00
12-14	3347840002	CAPITOL PUBLICATIONS, INC	10/12/93-10/12/94	HEALTH CAR COMPETITION WEEK RENWAL	367.00
12-14	3347840008	COMMUNITY NUTRITION INSTITUTE	11/01/93-11/01/95	NUTRITION WEEK SUBSCRIPTION RENEWAL	140.00
12-14	3347840009	FEDERAL INFORMATION SYSTEMS CORPORATION	10/01/93-10/31/93	DELIVERY CHARGE	12.00
12-14	3347840003	Do	11/01/93-11/30/93	FEDERAL NEWS SERVICE FOCUS PROGRAM - NOVEMBER, 1993	285.00
12-14	3347840005	GOLD CUP COFFEE SERVICE	11/03/93-11/03/93	SERVICES FOR WORKING MEETINGS	116.25
12-14	3347840006	PACE PUBLICATIONS	10/19/93-10/19/95	CRIMINAL JUSTICE NEWSLETTER -- RENEWAL	377.00
12-14	3347840007	PRESIDENTIAL EXPRESS DELIVERY SERVICE	10/01/93-10/31/93	DELIVERY SERVICE -- OCTOBER 1993	168.19
12-14	3347840004	THE WALL STREET JOURNAL	02/19/94-02/19/96	WALL ST. JOURNAL RENEWAL	248.00
12-14	3347840001	Do	03/01/94-03/01/96	WALL ST. JOURNAL RENEWAL	248.00
12-31	3364900013	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		12,650.63
12-31	3364930013	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		144.92
12-31	3364960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		224.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	85,814.68
TOTAL	**85,814.68**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	85,814.68

HOUSE INFORMATION SYSTEMS

HOUSE INFORMATION SYSTEMS

SALARIES

ALBISTON, DOREEN A	10/01/93-12/31/93	E-MAIL ADMINISTRATOR	16,835.19
ALCORN, KAREN A	10/01/93-12/31/93	SYSTEMS PROGRAMMER(MID-LEVEL)	13,910.76
ALLEN, DEBORAH E	10/01/93-12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	10,980.24
AMIGO, LUIS J	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	16,406.88
ANDERSON, ANTOINETTE	10/01/93-12/31/93	SENIOR COMPUTER OPERATOR	11,070.99
ANDREWS, BYRON E	10/01/93-12/31/93	COMPUTER OPERATOR (MID-LEVEL)	8,278.50
ARRINGTON, LAURA	10/01/93-12/31/93	PROJECT LEADER	15,384.42
ATKIN, TERESA ANN	10/01/93-12/31/93	TASK LEADER	12,534.75
AUFIERO, RONALD ANTHONY	10/01/93-12/31/93	DEPUTY MANAGER	17,674.38
AYER, GLENDA	10/01/93-12/31/93	EDITOR	9,264.75
BAER, PETER L	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	17,031.99
BAILEY, DAVID E	10/01/93-12/31/93	PC TECHNICIAN	9,141.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
		BELAND, SCOTT ERIC	10/01/93-12/31/93	SENIOR COMPUTER OPERATOR	9,448.26
		BELCHER, JACK B	10/01/93-12/31/93	DIVISION MANAGER	21,129.00
		BELL, JOANNE E	10/01/93-12/31/93	SENIOR APPLICATIONS ANALYST	15,059.25
		BELMO, NATASHA A	10/01/93-12/31/93	JR INFO CENTER TRAINING SPECIALIST	6,020.01
		BERG, JOE DAVID	10/01/93-12/31/93	SENIOR COMPUTER SYSTEMS SPEC	16,205.52
		BERG, NADINE A	10/01/93-12/31/93	SR INFO RESOURCE MGT SPECIALIST	8,313.51
		BLAKE, THEOTIUS T	10/01/93-12/31/93	DATA ADMINISTRATOR	18,954.81
		BLAKNEY, HAROLD	10/01/93-12/31/93	NETWORK TECHNICAL LIAISON	13,721.76
		BLANKENSHIP, HELEN ANN	10/01/93-12/31/93	TASK LEADER	12,653.01
		BLAYDES, STEPHANIE	10/01/93-12/31/93	MEMBER SERVICES ADVISOR	15,000.00
		BOHO, GERALD L	10/01/93-12/31/93	DEPUTY MANAGER	20,608.05
		BOLTZ, BENJAMIN D	10/01/93-12/31/93	SENIOR NETWORK TECHNICIAN	10,191.75
		BOTELHO, MICHAEL J	10/01/93-12/31/93	PC APPLICATION SPECIALIST	9,523.74
		BOWEN, MARGARET C	10/01/93-12/31/93	SENIOR DATABASE ADMINISTRATOR	14,163.51
		BOWMAN, MICHAEL B	10/01/93-12/31/93	PROJECT LEADER	14,743.08
		BOYD, PATRICIA H	10/01/93-12/31/93	SR DESKTOP PUB/GRAPHIC SPEC	11,672.49
		BRADY, JAMES P	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	11,334.42
		BRESCIA, ROBERT P	10/01/93-12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	12,492.57
		BRICKMAN, CATHERINE LEGG	10/01/93-12/31/93	TECHNOLOGY ANALYST	14,902.47
		BRICKMAN, MARK D	10/01/93-12/31/93	PROJECT LEADER	17,111.01
		BROCKWAY, MARK R	10/01/93-12/31/93	JR INFORMATION SYSTEMS SPECLST	7,791.24
		BROWN, ANNETTE G	10/01/93-12/31/93	APPLICATIONS ANALYST (MID-LEVEL)	11,923.74
		BROWN, CHRISTOPHER A	10/01/93-12/31/93	OFFICE AUTOMATION CONSULTANT	8,670.99
		BUCHANAN, JAMES C, JR	10/01/93-12/31/93	SENIOR SYSTEMS SPECIALIST	19,397.04
		BUTTERFIELD, MONA EVANS	10/01/93-12/31/93	SENIOR APPLICATIONS ANALYST	11,407.74
		BYE, KATHERINE J	10/01/93-12/31/93	DEPUTY MANAGER	19,917.51
		CAKORA, CHRISTINE	10/01/93-12/31/93	JR INFORMATION CENTER/TRAINING SPECIALIST	6,500.01
		CAKORA, GAY	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	10,742.49
		CARFAGNO, RICHARD M	10/01/93-12/31/93	SENIOR PROJECT LEADER	16,762.59
		CARUSO, GARY J	10/01/93-12/31/93	DESKTOP PUB/GRAPHICS SPEC	11,647.86
		CATHEY, CHARLES	10/01/93-12/31/93	COMMUNICATIONS SPECIALIST	15,540.99
		CAVANAUGH, JOHN TIMOTHY	10/01/93-12/31/93	SENIOR SYSTEMS SPECIALIST	20,869.62
		CHABOT, ELLIOT C	10/01/93-12/31/93	PROJECT LEADER	16,717.74
		CHANG, SU-HWA	10/01/93-12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	12,146.13
		CHEN, ROSA	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	13,320.51
		COLLINS, HENRY F, JR	10/01/93-12/31/93	COMMUNICATIONS OFFICER	20,532.51
		COMBS, TIM	10/01/93-10/31/93	TECHNICAL AIDE	2,083.33
		COMPTON, TEDDY R	10/01/93-12/31/93	SENIOR SYSTEMS PROGRAMMER	17,315.76
		CONDREY, DIANN L	10/01/93-12/31/93	SENIOR APPLICATIONS ANALYST	11,422.74
		CONRAD, JANET LOUISE	10/01/93-12/31/93	PC APPLICATION SPECIALIST	10,499.76
		COOPER, PATRICIA I	10/01/93-12/31/93	INFORMATION ANALYST	14,569.74
		COPPA, JOSEPH P	10/01/93-12/31/93	SENIOR NETWORK TECHNICIAN	10,648.68
		CORTESE, LOIS A	10/01/93-12/31/93	EXECUTIVE ASSISTANT	11,837.88
		COX, BRIDGET A	10/01/93-12/31/93	APPLICATIONS ANALYST (MID-LEVEL)	12,175.74

CRAWFORD, GARY WARREN	10/01/93–12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	9,500.01
CRAWFORD, LISA ANN	10/01/93–12/31/93	TASK LEADER	11,949.99
DALEY, JAMES C	10/01/93–12/31/93	DATA BASE MANAGER	21,827.49
DAOUST, GEORGE A, III	10/01/93–12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	11,000.01
DAY, GRETCHEN P	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	12,576.99
DEANE, DORIAN	10/01/93–12/31/93	COMMUNICATIONS SPECIALIST	13,545.75
DERRICK, SCOTT	10/01/93–12/31/93	SR INFOR CENTER TRAINING SPECL	8,219.76
DICKSON, SUSAN I	10/01/93–12/31/93	SENIOR SYSTEMS PROGRAMMER	16,269.75
DIMATTEO, JANET H	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	13,023.51
DOUGHERTY, MICHAEL S	10/01/93–12/31/93	DIVISION MANAGER	21,199.65
DUBARD, CANDECE A	10/01/93–10/03/93	SECRETARY	220.83
DUCATTE, JAMES R	10/04/93–12/31/93	ADMINISTRATIVE SPECIALIST	8,216.66
DUCHAK, DOUGLAS J	10/01/93–12/31/93	SR COMPUTER SYSTEMS SPECIALIST	11,929.26
DUDLEY, CHARLES	10/01/93–12/31/93	JUNIOR APPLICATIONS ANALYST	7,658.49
DURHAM, SANDRA F	10/01/93–12/31/93	SPECIAL ASSISTANT	14,467.74
ELLIOTT, MICHAEL	10/01/93–12/31/93	TASK LEADER	11,494.74
ELLIS, DOROTHY	10/01/93–12/31/93	SHIFT SUPERVISOR	12,535.50
ELLIS, SCOTT R	10/01/93–12/31/93	COMMUNICATIONS SPECIALIST	13,481.01
ERICKSON-SAVERCOOL, SHERRI A	10/01/93–12/31/93	COORDINATOR	13,629.03
FERNSTROM, DAVID C	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	13,215.99
FORNATORA, PATRICIA A	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	14,002.35
FOWLIE, LEA	10/01/93–12/31/93	SENIOR APPLICATIONS ANALYST	13,616.49
FRAZIER, K MICHAEL	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	20,489.49
FREEMAN, WILLIAM E, JR	10/01/93–12/31/93	TECHNOLOGY ASSESSMENT OFFICER	22,125.00
GAERTNER, LESLIE C	10/01/93–12/31/93	COMMUNICATIONS SPECIALIST	13,472.25
GAYDOS, DAVID THOMAS	10/01/93–12/31/93	DEPUTY MANAGER	20,946.12
GETZ, WILLIAM O, JR	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	9,855.51
GOHEEN, SHERRI	10/01/93–12/31/93	RECEPTIONIST	6,425.33
GOTTOVI, DANIEL R	10/01/93–12/31/93	CONNUNICATION SECURITY ANALYST	9,375.00
GRANDE, LEONARD W	10/01/93–12/31/93	COMMUNICATIONS SPECIALIST	15,513.75
GRANDISON, TERRENCE D	10/01/93–12/31/93	NETWORK TECHNICIAN	8,835.24
GRASMICK, GARY	10/01/93–12/31/93	TASK LEADER	13,056.51
GRAVOIS, SUZANNE R	10/01/93–12/31/93	TASK LEADER	8,479.29
GRAY, JAMES M	10/01/93–12/31/93	PC TECHNICIAN	7,985.01
GREEN, THERESA BURNETTE	10/01/93–12/31/93	NETWORK TECHNICIAN	10,644.75
HAGGERTY, WALTER E	10/01/93–12/31/93	CONTROLLER	22,801.05
HALL, GERALD	10/01/93–12/31/93	SUPERVISOR COMPUTER OPERATIONS	13,500.00
HALL, LINDA B	10/01/93–12/31/93	OFFICE AUTOMATION CONSULTANT	10,867.26
HAN, KYUNG	10/01/93–12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	11,835.24
HANCOCK, TERRY L	10/01/93–12/31/93	EVALUATIONS ANALYST	10,531.74
HAWKINS, LINDA J	10/01/93–12/31/93	JUNIOR APPLICATIONS ANALYST	9,971.34
HEFNER, STACYE H	10/01/93–12/31/93	CONGRESSIONAL LIAISON	13,312.50
HENDERSON, LESLIE D	10/01/93–12/31/93	LEAD COMPUTER OPERATOR	11,451.99
HENRY, ANTHONY E	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	11,792.01
HEYSER, FRED PETER	10/01/93–12/31/93	ADMINISTRATIVE SPECIALIST	8,385.51
HILL, GAIL G	10/01/93–12/31/93	SENIOR APPLICATIONS ANALYST	13,702.74
HILL, PATRICIA GERNON	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	12,885.75
HILL, STEELE W	10/01/93–12/31/93	PROJECT LEADER	14,177.85
HILL, TAWNDRA L	10/01/93–12/31/93	JR INFO RESOURCE MANG SPECIALIST	6,856.26
HOODOCK, KEITH V	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	13,071.90
HORTON, ALFREDDA L	10/01/93–12/31/93	PERSONNEL OFFICER	18,539.01
HUGHES, MARTIN V	10/01/93–12/31/93	DIVISION MANAGER	21,379.56
HUTT, BERNADETTE M E	10/01/93–12/31/93	ADMINISTRATIVE SPECIALIST	10,413.75
HYLAND, MARGARET MARY	10/01/93–12/31/93	SENIOR PROJECT LEADER	18,644.25
HYLANDER, STEVEN K	10/01/93–12/31/93	USER INFORMATION SPECIALIST	7,579.74
IRVING, VICKI LYNN	10/01/93–12/31/93	SENIOR APPLICATIONS ANALYST	11,517.34

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, EUNICE M	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	13,728.24
		JACKSON, FRANKLIN D	10/01/93-12/31/93	NETWORK SPECIALIST	11,279.25
		JACKSON, MICHAEL J	10/01/93-12/31/93	SENIOR NETWORK TECHNICIAN	10,545.00
		JACKSON, PEYTON J	10/01/93-12/31/93	NETWORK TECHNICIAN	11,495.76
		JACKSON, TREVERA R	10/01/93-12/31/93	JR SYSTEMS PROGRAMMER	10,446.48
		JAGAN, GARY B	10/01/93-12/31/93	SENIOR USER SUPPORT SPECIALIST	8,301.24
		JOHNSON, KEITH B	10/01/93-12/31/93	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	8,190.75
		JOLLEY, SANDRA A	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	17,396.01
		JONES, RODNEY B	10/01/93-12/31/93	INFORMATION CENTER/TRANING SPECIALIST	8,336.76
		JOSEPH, MIRIAM	10/01/93-12/31/93	JUNIOR SYSTEMS SPECIALIST	7,775.01
		KAESER, STEVEN W	10/01/93-12/31/93	SR OFFICE AUTOMATION CONSULTANT	10,976.25
		KAY, RICHARD MICHAEL	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	14,506.26
		KELLER, KEITH EDWARD	10/01/93-12/31/93	SENIOR SYSTEMS PROGRAMMER	16,473.78
		KELLY, CYNTHIA W	11/15/93-12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	5,111.11
		KELLY, KATHLEEN C	10/01/93-12/31/93	SR MICROCOMPUTER/LAN SPECIALIST	10,784.76
		KIDD, LISA J	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	14,076.75
		KIMM, THOMAS S	10/01/93-12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	11,295.75
		KURTZ, DIANE ODONNELL	10/01/93-12/31/93	INFO RESOURCE MGMT SPEC (M/L)	8,788.50
		KURTZ, RONALD J	10/01/93-12/31/93	SENIOR SYSTEMS SPECIALIST	20,737.92
		LAM, ANH TU	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	12,945.51
		LENNON, EDWARD J	10/01/93-12/31/93	SENIOR PROGRAMMER ANALYST	12,183.75
		LEONARDO, THOMAS C	10/01/93-12/31/93	BUDGET OFFICER & ASST TO THE CONTROLLER	21,362.25
		LITTLE, ROBERT	10/01/93-12/31/93	TRAINEE	6,020.01
		LOCKHART, BRENDA	10/01/93-12/31/93	PERSONNEL ADMINISTRATOR	13,251.51
		MAAS, JENNIFER ANNE	10/01/93-12/31/93	SECRETARY	5,718.99
		MAKO, THOMAS E B	10/01/93-12/31/93	NETWORK TECHNICIAN	11,163.51
		MANG, JOHN, JR	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	17,079.24
		MANSON, JOHN L	10/01/93-12/31/93	SENIOR NETWORK TECHNICIAN	10,904.07
		MASSIE, DAVID H	10/01/93-12/31/93	PROGRAMMER ANALYST-MID LEVEL	11,076.51
		MATADIAL, GLORIA V	10/01/93-12/31/93	USER INFORMATION SPECIALIST	7,854.99
		MCABEE, TRACY	10/01/93-12/31/93	LEAD COMPUTER OPERATOR	11,046.99
		MCCLOSKEY, TIMOTHY M	10/01/93-12/31/93	TRAINEE	6,249.99
		MCCOLLOM, MARLENE K	10/01/93-12/31/93	COORDINATOR	12,279.51
		MCGUIRE, KEVIN S	10/01/93-12/31/93	SENIOR PROJECT LEADER	17,686.26
		MELVIN, PHILIP	10/01/93-12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	11,000.01
		MILASI, FRANK J	10/01/93-12/31/93	SENIOR SYSTEMS ANALYST	18,155.01
		MITCHELL, MARGARET S	10/01/93-12/31/93	ADMINISTRATIVE SPECIALIST	8,543.76
		MOORE, ROBERT	10/01/93-12/31/93	PC TECHNICIAN	10,162.26
		MORRIS, TINA	10/01/93-12/31/93	ADMINISTRATIVE SPECIALIST	8,310.00
		MOSER, ARDEN	10/01/93-12/31/93	SENIOR COMPUTER OPERATOR	11,415.57
		MUMMA, ROBERTS J	10/01/93-12/31/93	SR COMPUTER SECURITY SPEC	13,584.24
		MUNCY, JAMES P	10/01/93-12/31/93	NETWORK TECHNICIAN	9,336.24
		MURPHY, GERALD M	10/01/93-12/31/93	IRM OFFICER	21,518.01
		MURRAY, H L	10/01/93-12/31/93	DIRECTOR	30,732.99

MYERS, ANTHONY C	10/01/93–12/31/93	SENIOR COMPUTER OPERATOR	8,250.00
NASH, MICHAEL R	10/01/93–12/31/93	COMP SYSTEMS SPEC (MID-LEVEL)	10,410.75
NORMAN, DARRELL	10/01/93–12/31/93	PROJECT LEADER	12,753.30
NORMAN, HAL G	10/01/93–12/31/93	SENIOR SYSTEMS PROGRAMMER	14,646.24
NUGENT, TERRANCE L	10/01/93–12/31/93	DEPUTY DIRECTOR	29,062.74
O'BRIEN, JAMES	10/01/93–12/31/93	APPLICATIONS ANALYST (MID-LEVEL)	10,628.22
OLIVER-ROBB, CARRIE L	10/01/93–12/31/93	TASK LEADER	12,753.51
ORLANDO, SAMUEL P	10/01/93–12/31/93	DIVISION MANAGER	21,508.17
PACIC, MARION MARIE	10/01/93–12/31/93	DEPUTY MANAGER	15,743.25
PATRICK, PAMELA	10/01/93–12/31/93	SENIOR OFFICE AUTOMATION CONSULTANT	11,040.51
PENNELL, DOUGLAS C	10/01/93–12/31/93	SENIOR NETWORK TECHNICIAN	10,485.75
PHAN, DEAN	10/01/93–12/31/93	SENIOR NETWORK TECHNICIAN	13,343.76
PHELPS, ERIK J	10/01/93–12/31/93	OFFICE AUTOMATION CONSULTANT	7,610.01
PICKETT, ANNE CALDWELL	10/01/93–12/31/93	PROJECT LEADER	14,514.24
POMERANCE, DEBORAH SUE	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	8,988.99
POMETTO, JO ANN	10/01/93–12/31/93	SR OFFICE AUTOMATION CONSULTANT	11,566.71
POSEY, FLORA ALBERTA	10/01/93–12/31/93	COMPUTER OPERATOR (MID-LEVEL)	9,420.00
POWERS, ALFRED R	10/01/93–12/31/93	APPLICATIONS ANALYST (MID-LEVEL)	10,084.26
PULAS, ELAINE COMER	10/01/93–12/31/93	PLANNING OFFICER	18,012.96
PURVIS, MICHELLE ANN	10/01/93–12/31/93	RECEPTIONIST	6,164.23
RAGLAND, KELVIN	10/01/93–12/31/93	COMPUTER OPERATOR (MID-LEVEL)	7,250.25
RANSOM, ROBERT P, II	10/01/93–12/31/93	PROJECT LEADER	15,586.50
RATCLIFF, CHARLES G	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	13,934.28
RATLIFF, CLIFFORD JAMES	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	18,441.75
RAVITSKY, TERRIE JO	10/01/93–12/31/93	USER INFORMATION SPECIALIST	6,809.96
REECKS, MARIE DENISE	10/01/93–12/31/93	PC APPLICATION SPECIALIST	9,214.50
RICHARDSON, EMMA	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	14,862.75
RILEY, JOHN K	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	12,059.49
RILEY, REBECCA J	10/01/93–12/31/93	ADMINISTRATIVE SPECIALIST	9,450.69
RIVERA, FELIX	10/01/93–12/31/93	JR SYSTEMS PROGRAMMER	11,060.49
ROBERTSON, JANICE K	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	19,437.00
ROBINETTE, ELIZABETH A	10/01/93–12/31/93	JR USER INFORMATION SPECIALIST	10,511.79
ROGERS, SAMUEL M	10/01/93–12/31/93	SYSTEMS PROGRAMMER(MID-LEVEL)	14,575.74
ROMAN, JAMES C	10/01/93–12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	10,050.99
ROWELL, FRANCES G	10/01/93–12/31/93	PROJECT LEADER	17,901.99
RUTKOWSKI, ROSEANN M	10/01/93–12/31/93	TASK LEADER	9,702.51
SANDERS, HARRY	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	20,241.45
SARD, KEVEN	10/01/93–12/31/93	SENIOR APPLICATIONS ANALYST	12,239.25
SAVAGE, BONNIE ANN	10/01/93–12/31/93	NETWORK TECHNICIAN	8,375.01
SAVERCOOL, R PAUL	10/01/93–12/31/93	DIVISION MANAGER	18,017.88
SAXTON, WAYNE C	10/01/93–12/31/93	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	5,006.13
SCARANO, STANLEY A	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	17,301.24
SCHNIZLEIN, JOHN M	10/01/93–12/31/93	SENIOR COMMUNICATION SPECIALIST	16,322.76
SCOTT, ANTHONY	10/01/93–12/31/93	JR COMPUTER OPERATOR	7,365.00
SCOTT, MELSADA	10/01/93–12/31/93	PC TECHNICIAN	8,289.51
SEBASTIAN, DENINE	10/01/93–12/31/93	ADMINISTRATIVE SPECIALIST	9,422.25
SEGRETI, JAMES D	10/01/93–12/31/93	JR MICROCOMPUTER LAN SPECAILIST	7,610.01
SEGRETI, JOSEPH	10/01/93–12/31/93	PROJECT LEADER	14,464.50
SHAVER, SHARON ELIZABETH	10/01/93–12/31/93	BUDGET ADMINISTRATOR	16,479.51
SHERARD, MEMORY F	10/01/93–12/31/93	COORDINATOR	12,637.26
SMELTZER, JANET B	10/01/93–12/31/93	PROGRAMMER ANALYST (MID-LEVEL)	11,469.75
SMITH, EMMA ELVIRA	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	14,783.49
SNEED, HELEN E	10/01/93–12/31/93	OFFICE AUTOMATION CONSULTANT	10,493.67
SNYDER, KENNETH S	10/01/93–12/31/93	JR USER INFORMATION SPECIALIST	6,572.01
SNYDER, LESTER W	11/01/93–12/31/93	PC TECHNICIAN	5,000.00
SOLOMON, MATTHEW R	10/01/93–12/31/93	AUDITOR	21,999.99

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SORENSON, MARILYN	10/01/93–12/31/93	SENIOR SYSTEMS PROGRAMMER	17,478.99
		SPONAUGLE, HARLIE	10/01/93–12/31/93	TECHNICAL WRITER	8,313.51
		SPRIGGS, STERLING D	10/01/93–12/31/93	SENIOR EVALUATIONS ANALYST	11,030.01
		STASKIN, JENNIFER ANN	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	11,879.25
		STEPHENS, RICKEY L	10/05/93–12/31/93	SECURITY OFFICER	13,625.04
		STOUGHTON, MARIA R	10/01/93–12/31/93	NETWORK TECHNICIAN	9,008.01
		STROUD, CEDRIC M	10/01/93–12/31/93	SR INFO RESOURCE MGMT SPECIALIST	10,958.01
		TAYLOR, JOE T	10/01/93–12/31/93	SENIOR NETWORK TECHNICIAN	12,110.01
		TERANGO, MARCO	10/01/93–12/31/93	ADMINISTRATIVE ASSISTANT	14,258.76
		TERWILLIGER, PATRICIA ROLLINS	10/01/93–12/31/93	PROJECT LEADER	13,927.38
		THOMPSON, MARK W	10/01/93–12/31/93	SYSTEMS PROGRAMMER (MID-LEVEL)	13,555.92
		THOMPSON, STEPHANIE L	12/20/93–12/31/93	INTERN	550.00
		THORNTON, THEODORE D	10/01/93–12/31/93	SENIOR PROJECT LEADER	18,574.26
		THORSEN, ROBERT H	10/01/93–12/31/93	SENIOR SYSTEMS PROGRAMMER	15,433.17
		TONIZZO, DAVID	10/01/93–12/31/93	JR INFO RESOURCE MANG SPECIALIST	7,696.11
		TURNER, JEANETTE M	10/01/93–12/31/93	PROJECT LEADER	15,292.65
		VANDYKE, RONNY K	10/01/93–12/31/93	SENIOR SYSTEMS SPECIALIST	20,330.76
		VON HARDERS, KIMBERLY ANN	10/01/93–12/31/93	MICROCOMPUTER LAN SPECIALIST	10,345.74
		WADE, CHARLES J	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	13,078.26
		WAGLIARDO, JASPER T	10/01/93–12/31/93	SENIOR PROJECT LEADER	19,145.49
		WALTON, LAURICE	10/01/93–12/31/93	SENIOR SYSTEMS ANALYST	17,564.49
		WARGOFCHIK, JOHN R, JR	10/01/93–12/31/93	SENIOR APPLICATIONS ANALYST	14,402.25
		WARNICK, JANE GOOD	10/01/93–12/31/93	PROJECT LEADER	14,604.75
		WARNICK, ROBERT W	10/01/93–12/31/93	SENIOR PROJECT LEADER	17,837.76
		WASHINGTON, GLORIA J	10/01/93–12/31/93	LEAD COMPUTER OPERATOR	10,591.50
		WATKINS, SAUNDRA ELAINE	10/01/93–12/31/93	SR MICROCOMPITER/LAN SPECL	10,509.75
		WATTS, MARY D	10/01/93–12/31/93	DIVISION MANAGER	19,703.01
		WEADON, ANDREA L	10/01/93–12/31/93	PC APPLICATION SPECIALIST	10,195.74
		WELCH, WILLIAM	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	15,171.30
		WENZEL, NANCY E	10/01/93–12/31/93	EVALUATIONS ANALYST	11,415.51
		WHITING, ELMER M	10/01/93–12/31/93	SENIOR COMPUTER OPERATOR	10,107.99
		WHITMYER, JOHN T	10/01/93–12/31/93	SHIFT SUPERVISOR	12,008.46
		WIGGS, DAVID W	10/01/93–12/31/93	JR COMPUTER SYSTEMS SPECIALIST	8,315.70
		WILLIAMS, DELCI S	10/01/93–12/31/93	TAPE LIBRARIAN	7,327.50
		WILLIAMS, JEROME B	10/01/93–12/31/93	JUNIOR MICROCOMPUTER/LAN SPECIALIST	9,772.26
		WILLIAMS, LOUIS B, JR	10/01/93–12/31/93	SENIOR NETWORK TECHNICIAN	10,724.25
		WILLIAMS, MICHAEL	10/01/93–12/31/93	JR MICROCOMPUTER/LAN SPECIALIST	8,124.99
		WILLIAMS, ROXY K	10/01/93–12/31/93	COMPUTER OPERATOR (MID-LEVEL)	7,938.51
		WILLIAMS, WAVERLY Y	10/01/93–12/31/93	NETWORK TECHNICIAN	10,534.26
		WILLS, GREGORY P	10/01/93–12/31/93	PROJECT LEADER	14,972.49
		WILSON, DIANE E	10/01/93–12/31/93	OFFICE AUTOMATION CONSULTANT	9,500.01
		WIMBISH, ARLICE B	10/01/93–12/31/93	SHIFT SUPERVISOR	12,502.08
		WOODS, SHEILA L	10/01/93–12/31/93	DATABASE ADMINISTRATOR (MID-LEVEL)	10,840.02
		YAMBOR, CHRISTOPHER J	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	12,619.26

		YATES, CAROL C	10/01/93–12/31/93	PROJECT LEADER	14,171.91
		ZABEN, SANDER	10/01/93–12/31/93	SENIOR PROGRAMMER ANALYST	11,823.24
		EXPENSES			
10-05	3273190008	BOHDAN ASSOCIATES, INC	08/12/93	EQUIPMENT PURCHASE	1,731.00
10-05	3273190012	LUTHER BURGESS	12/17/92	EXTERNAL COMPUTER SERVICES	3,498.00
10-05	3273190006	CABLETRON SYSTEMS	06/22/93	EQUIPMENT PURCHASE	51,085.00
10-05	3273190010	DATA CLEAN CORPORATION	08/01/93–08/31/93	EXTERNAL COMPUTER SERVICES	431.66
10-05	3273190009	GOVERNMENT TECHNOLOGY SERVICES	08/12/93	EQUIPMENT PURCHASE	1,173.00
10-05	3273190002	GARY GRASMICK	08/16/93–08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-05	3273190003	ANTHONY E HENRY	08/16/93–08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-05	3273190001	MARGARET HYLAND	08/16/93–08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-05	3273190015	IBM CORPORATION	07/01/93–07/31/93	EXTERNAL COMPUTER SERVICES	6,000.00
10-05	3273190013	Do	09/01/93–09/30/93	EQUIPMENT RENTAL	2,099.00
10-05	3273190007	IBM CORPORATION-28W	10/01/92–08/31/93	EQUIPMENT MAINTENANCE	1,762.32
10-05	3273190014	Do	08/01/93–08/31/93	EXTERNAL COMPUTER SERVICES	6,000.00
10-05	3273190004	RONALD J KURTZ	08/16/93–08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-05	3273190011	OCTO INCORPORATED	08/25/93	EXTERNAL COMPUTER SERVICES	2,389.49
10-05	3273190005	MARILYN SORENSON	08/16/93–08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-05	3273290003	CERIDAN	10/01/93–10/31/93	EXTERNAL COMPUTER SERVICES	25,000.00
10-05	3273290002	GENERATION TECHNOLOGIES CORP	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	3,476.73
10-05	3273290001	U.S. AUTOMOTIVE LEASING SERVICES	10/01/93–10/31/93	EQUIPMENT RENTAL	770.00
10-05	3274770021	ALADDIN SYSTEMS	08/06/93	SOFTWARE PURCHASE	239.80
10-05	3274770019	BOHDAN ASSOCIATES, INC	08/17/93	EQUIPMENT PURCHASE	4,039.00
10-05	3274770024	CALCOMP INC	08/06/93	SUPPLIES	249.60
10-05	3274770018	COMPUSA, INC	08/06/93	EQUIPMENT PURCHASE	1,094.00
10-05	3274770022	EGGHEAD DISCOUNT SOFTWARE	08/06/93	SUPPLIES	400.00
10-05	3274770025	FIRST IMAGE MANAGEMENT CO	08/06/93	SUPPLIES	1,008.88
10-05	3274770026	GLASGAL COMMUNICATIONS, INC	08/06/93	SUPPLIES	392.69
10-05	3274770016	GOVERNMENT TECHNOLOGY SERVICES	08/06/93	SOFTWARE PURCHASE	220.00
10-05	3274770014	IBM CORPORATION	06/21/93	TRAINING	1,185.00
10-05	3274770015	Do	06/21/93	TRAINING	2,370.00
10-05	3274770001	Do	08/01/93–08/31/93	EQUIPMENT MAINTENANCE	464.90
10-05	3274770002	Do	08/01/93–08/31/93	EQUIPMENT MAINTENANCE	140.88
10-05	3274770003	Do	08/01/93–08/31/93	EQUIPMENT MAINTENANCE	55.34
10-05	3274770012	IBM CORPORATION-28W	05/07/93	SOFTWARE PURCHASE	3,170.00
10-05	3274770004	Do	08/01/93–08/31/93	SOFTWARE RENTAL	1,989.90
10-05	3274770005	Do	08/01/93–08/31/93	SOFTWARE RENTAL	7,628.94
10-05	3274770006	Do	08/01/93–08/31/93	SOFTWARE RENTAL	19,327.77
10-05	3274770008	Do	08/01/93–08/31/93	SOFTWARE RENTAL	330.66
10-05	3274770009	Do	08/01/93–08/31/93	SOFTWARE RENTAL	821.70
10-05	3274770010	Do	08/01/93–08/31/93	EQUIPMENT RENTAL	915.75
10-05	3274770027	Do	08/01/93–08/31/93	SOFTWARE RENTAL	6,352.83
10-05	3274770020	NETWORK WORLD	08/11/93	TRAINING	395.00
10-05	3274770011	SECURITY ENGRAVED MACHINERY	05/05/93	EQUIPMENT PURCHASE	995.00
10-05	3274770013	SHRM	06/21/93	TRAINING	375.00
10-05	3274770017	XTREE CORP	08/06/93	SOFTWARE PURCHASE	1,398.00
10-05	3278410015	CERIDAN	08/01/93–08/31/93	EXTERNAL COMPUTER SERVICES	7,678.47
10-05	3278410003	COMP VIEW INC	08/06/93	PREMIUM SERVICE	145.00
10-05	3278410013	COMPUSERVE INC	08/07/93–08/28/93	EXTERNAL COMPUTER SERVICES	331.55
10-05	3278410008	FEDERAL EXPRESS CORP	08/12/93–08/18/93	FREIGHT	151.05
10-05	3278410009	Do	08/25/93	FREIGHT	16.31
10-05	3278410010	Do	08/26/93	FREIGHT	6.42
10-05	3278410014	LOS ANGELES TIMES SYNDICATE	08/02/93–08/29/93	WIRE SERVICE	183.36
10-05	3278410004	OAG AIRLINE GUIDES	07/25/93–08/22/93	WIRE SERVICE	522.96
10-05	3278410007	PC MAGAZINE	03/31/93–03/30/94	SUBSCRIPTION	29.97
10-05	3278410006	PC WORLD	09/01/93–08/31/94	SUBSCRIPTION	19.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
10-05	3278410011	REUTERS INFORMATION SERVICES, INC.	09/01/93-09/30/93	WIRE SERVICE	8,750.00
10-05	3278410002	TEKTRONIX, INC	08/25/93	PREMIUM SERVICE	420.00
10-05	3278410012	THE WASHINGTON POST	08/08/93-09/05/93	WIRE SERVICE	459.90
10-05	3278410005	TRIBUNE MEDIA SERVICES	08/02/93-08/30/93	WIRE SERVICE	79.00
10-05	3278410001	U.S. AUTOMOTIVE LEASING SERVICES	09/01/93	PREMIUM SERVICE	696.25
10-06	3278320003	CISCO SYSTEM, INC.	01/26/93	EQUIPMENT PURCHASE	50,409.00
10-06	3278320011	DIGITAL EQUIPMENT CORP	07/27/93	TRAINING	1,795.00
10-06	3278320005	EGGHEAD DISCOUNT SOFTWARE	04/06/93	SOFTWARE PURCHASE	78.05
10-06	3278320007	FALCON MICROSYSTEMS, INC	07/08/93	SUPPLIES	125.00
10-06	3278320009	IBM CORPORATION	07/27/93	TRAINING	1,700.00
10-06	3278320010	Do	07/27/93	TRAINING	1,700.00
10-06	3278320001	ROBERTS J MUMMA	09/20/93-09/23/93	REIMB. FOR MILEAGE WHILE ATTENDING THE 16TH NAT'L COMP. SECURITY CONF. IN BALT, MD 72/M X 4/D X $.28/M.	80.64
10-06	3278320002	Do	09/20/93-09/23/93	REIMBURSEMENT FOR PARKING FEES	35.00
10-06	3278320004	OLVETTI OFFICE USA, INC.	03/17/93	SUPPLIES	204.30
10-06	3278320008	TEXAS MOVING	07/19/93	EXTERNAL COMPUTER SERVICES	200.00
10-06	3278320006	VERSYSS/BENCHMARK SYSTEMS	04/27/93	SUPPLIES	115.00
10-06	3278640029	AFCOM	09/01/93-08/31/94	SUBSCRIPTION	730.00
10-06	3278640004	AT&T	08/01/93-08/31/93	EQUIPMENT RENTAL	314.34
10-06	3278640025	AT&T PARADYNE CORP	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	3,336.25
10-06	3278640012	CALCOMP INC.	07/20/93-08/19/93	EQUIPMENT MAINTENANCE	65.00
10-06	3278640011	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	680.00
10-06	3278640013	CANNON U.S.A., INC.	07/01/93-07/31/93	EQUIPMENT MAINTENANCE	510.63
10-06	3278640024	DATA SYSTEMS HARDWARE	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	205.00
10-06	3278640032	FILENET CORPORATION	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	18,514.55
10-06	3278640020	HEWLETT-PACKARD	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	140.00
10-06	3278640021	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	142.00
10-06	3278640022	Do	08/01/93-08/31/93	SOFTWARE MAINTENANCE	290.00
10-06	3278640031	Do	08/01/93-08/31/93	SOFTWARE MAINTENANCE	15.00
10-06	3278640014	INTEGRATION TECHNOLOGIES GROUP, INC.	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	1,255.00
10-06	3278640001	LIFELINE SYSTEMS, INC.	08/12/93-09/11/93	EQUIPMENT RENTAL	12.00
10-06	3278640030	MACWORLD	09/01/93-08/31/94	SUBSCRIPTION	23.97
10-06	3278640005	MCI TELECOMMUNICATIONS, MA	08/01/93-08/31/93	EQUIPMENT RENTAL	(300.89)
10-06	3278640006	Do	08/01/93-08/31/93	EQUIPMENT RENTAL	2,592.08
10-06	3278640028	POLAR WATER COMPANY	08/02/93-08/31/93	SUPPLIES	575.10
10-06	3278640027	Do	08/03/93-08/31/93	SUPPLIES	93.35
10-06	3278640003	SPRINT	07/01/93-08/31/93	EQUIPMENT RENTAL	223.05
10-06	3278640002	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	790.00
10-06	3278640015	STORAGE TECHNOLOGY CORP	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	8,652.00
10-06	3278640016	Do	08/01/93-08/31/93	EQUIPMENT RENTAL	4,017.00
10-06	3278640007	TELEGENIX, INC	06/01/93-06/30/93	EQUIPMENT MAINTENANCE	202.50
10-06	3278640008	Do	07/01/93-07/31/93	EQUIPMENT MAINTENANCE	202.50
10-06	3278640009	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	202.50
10-06	3278640010	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	202.50

10-06	3278640018	TIMEPLEX FEDERAL SYSTEMS, INC	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	2,325.00
10-06	3278640019	VERSYSS/BENCHMARK SYSTEMS	07/02/93-09/30/93	EQUIPMENT MAINTENANCE	1,225.20
10-06	3278640026	XEROX CORPORATION	04/09/93-06/24/93	EQUIPMENT MAINTENANCE	398.34
10-06	3278810009	APPLIED SOFTWARE, INC.	09/01/93-09/30/93	SOFTWARE RENTAL	210.00
10-06	3278810008	DATA PROCESSING DESIGN	07/01/93-09/30/93	SOFTWARE MAINTENANCE	275.00
10-06	3278810003	DIGITAL EQUIPMENT CORP	08/01/93-08/31/93	SOFTWARE MAINTENANCE	632.70
10-06	3278810004	Do	08/01/93-08/31/93	SOFTWARE MAINTENANCE	1,242.00
10-06	3278810002	MARTIN V HUGHES	08/16/93-08/20/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE 81 CONFERENCE	490.00
10-06	3278810011	IBM	08/01/93-08/31/93	SOFTWARE RENTAL	1,118.16
10-06	3278810001	IBM CORPORATION	10/01/92-07/31/93	EQUIPMENT MAINTENANCE	2,061.90
10-06	3278810013	Do	08/01/93-08/31/93	EQUIPMENT RENTAL	2,076.81
10-06	3278810025	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	1,474.91
10-06	3278810026	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	99.00
10-06	3278810027	Do	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	10,890.38
10-06	3278810012	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	6,008.00
10-06	3278810014	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	7,414.00
10-06	3278810015	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	7,964.00
10-06	3278810024	IBM CORPORATION-28W	08/28/93-08/31/93	SOFTWARE RENTAL	166.67
10-06	3278810005	INPUT SOLUTIONS, INC	04/15/93-08/15/93	SOFTWARE MAINTENANCE	2,733.68
10-06	3278810016	INTERNATIONAL BUSINESS MACHINES CORP	07/02/93-08/02/93	EQUIPMENT MAINTENANCE	139.79
10-06	3278810017	Do	07/02/93-08/02/93	EQUIPMENT MAINTENANCE	180.71
10-06	3278810018	Do	07/02/93-08/02/93	EQUIPMENT MAINTENANCE	1,798.03
10-06	3278810019	Do	07/02/93-08/02/93	EQUIPMENT MAINTENANCE	1,153.10
10-06	3278810020	Do	07/02/93-08/02/93	EQUIPMENT MAINTENANCE	2,060.76
10-06	3278810021	Do	08/01/93-08/31/93	SOFTWARE RENTAL	614.00
10-06	3278810022	Do	08/01/93-08/31/93	SOFTWARE RENTAL	1,528.00
10-06	3278810023	Do	08/07/93-08/31/93	SOFTWARE RENTAL	2,108.33
10-06	3278810006	LEGENT CORP	09/30/93-09/29/94	SOFTWARE MAINTENANCE	1,185.00
10-06	3278810010	SYNCSORT INC	09/01/93-10/01/93	SOFTWARE RENTAL	280.00
10-06	3278810007	3COM CORPORATION	08/01/93-08/31/93	SOFTWARE MAINTENANCE	28.20
10-07	3280220001	DATASERV COMPUTER MAINTENANCE, INC	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	3,449.28
10-08	3280110001	BT NORTH AMERICA INC	08/01/93-08/31/93	EXTERNAL COMPUTER SERVICES	2,052.19
10-08	3280110018	COMPUTER CORPORATION OF AMERICA	09/01/93-09/30/93	SOFTWARE PURCHASE	364.00
10-08	3280110003	COMPUTERLAND	06/01/93-08/31/93	EQUIPMENT MAINTENANCE	77.49
10-08	3280110016	CONTINENTAL RESOURCES INC	08/12/93	PREMIUM SERVICE	453.00
10-08	3280110004	DATA SWITCH CORPORATION	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	585.00
10-08	3280110002	DELTA AIR LINES INC	08/16/93-08/19/93	TRAVEL	644.00
10-08	3280110017	GANNETT NEW MEDIA	08/01/93-08/31/93	WIRE SERVICE	2,360.00
10-08	3280110023	IBM CORPORATION	06/01/93-06/30/93	SOFTWARE RENTAL	77.06
10-08	3280110007	IBM CORPORATION-28W	05/25/93-08/24/93	EQUIPMENT MAINTENANCE	870.00
10-08	3280110008	Do	08/03/93-08/31/93	EQUIPMENT MAINTENANCE	119.26
10-08	3280110009	Do	08/03/93-08/31/93	EQUIPMENT MAINTENANCE	142.61
10-08	3280110011	Do	08/03/93-08/31/93	EQUIPMENT MAINTENANCE	1,126.45
10-08	3280110012	Do	08/03/93-08/31/93	EQUIPMENT MAINTENANCE	1,721.25
10-08	3280110022	Do	08/03/93-08/31/93	EQUIPMENT MAINTENANCE	1,965.60
10-08	3280110005	JANUS SYSTEMS RESOURCES, INC	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	3,000.00
10-08	3280110020	METROMEDIA PAGING SERVICES	08/01/93-08/31/93	EQUIPMENT RENTAL	1,022.18
10-08	3280110021	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	1,114.59
10-08	3280110013	NATIONAL CAR RENTAL SYSTEM	08/01/93-08/06/93	TRAVEL	199.00
10-08	3280110014	Do	08/16/93-08/17/93	TRAVEL	29.00
10-08	3280110015	Do	08/17/93-08/19/93	TRAVEL	60.00
10-08	3280110019	SPRINT	09/01/93-09/30/93	EQUIPMENT RENTAL	3,465.00
10-08	3280110006	XEROX CORPORATION	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	316.31
10-15	3288190003	GERALD B. ROWLAND	09/01/93-09/30/93	SOFTWARE DELVEOPMENT	2,743.66
10-15	3288190004	Do	09/01/93-09/30/93	TRAVEL 475 MILES @ 28¢ PER MILE	133.00
10-21	3292850001	IBM CORPORATION	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	7,964.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
		HOUSE INFORMATION SYSTEMS—Con.			
10-21	3293610016	Do	08/25/93-09/24/93	EQUIPMENT MAINTENANCE	290.00
10-21	3293610001	Do	09/01/93-09/30/93	EXTERNAL COMPUTER SERVICES	6,000.00
10-21	3293610003	Do	09/01/93-09/30/93	SOFTWARE RENTAL	2,504.00
10-21	3293610004	Do	09/01/93-09/30/93	SOFTWARE RENTAL	821.70
10-21	3293610005	Do	09/01/93-09/30/93	SOFTWARE RENTAL	1,237.50
10-21	3293610007	IBM CORPORATION-28W	09/01/93-09/18/93	SOFTWARE RENTAL	198.40
10-21	3293610002	Do	09/01/93-09/30/93	SOFTWARE RENTAL	14,530.23
10-21	3293610006	Do	09/01/93-09/30/93	SOFTWARE RENTAL	7,865.55
10-21	3293610008	Do	09/01/93-09/30/93	SOFTWARE RENTAL	7,628.94
10-21	3293610009	Do	09/01/93-09/30/93	SOFTWARE RENTAL	1,989.90
10-21	3293610010	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	915.75
10-21	3293610011	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	55.34
10-21	3293610012	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	140.88
10-21	3293610013	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	1,460.16
10-21	3293610014	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	98.01
10-21	3293610015	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	464.90
10-27	3295180026	ALDUS CORPORATION	05/11/93	SOFTWARE PURCHASE	1,500.00
10-27	3295180011	AMERICAN INSTITUTE, INC.	08/11/93	TRAINING	1,195.00
10-27	3295180001	APPLE COMPUTER, INC	08/25/93	EQUIPMENT PURCHASE	1,375.00
10-27	3295180021	B-WISE	08/06/93	TECHNICAL PUBLICATIONS	130.00
10-27	3295180022	BOHDAN ASSOCIATES, INC.	07/28/93	SUPPLIES	4,091.00
10-27	3295180031	Do	08/17/93	EQUIPMENT PURCHASE	7,933.56
10-27	3295180023	CLUB MAC	08/06/93	SUPPLIES	934.00
10-27	3295180016	COMPUSA, INC.	08/06/93	SOFTWARE PURCHASE	139.98
10-27	3295180032	Do	08/06/93	SUPPLIES	673.99
10-27	3295180029	DATA CLEAN CORPORATION	10/01/92	CLEANING SERVICE	431.66
10-27	3295180010	DCA	08/06/93	SOFTWARE PURCHASE	288.37
10-27	3295180013	DELL MARKETING CORP	08/12/93	EQUIPMENT PURCHASE	12,249.00
10-27	3295180014	EGGHEAD DISCOUNT SOFTWARE	08/06/93	SOFTWARE PURCHASE	395.00
10-27	3295180012	Do	08/12/93	SOFTWARE PURCHASE	1,800.00
10-27	3295180018	ELECTION DATA SERVICES, INC.	08/12/93	SOFTWARE PURCHASE	3,000.00
10-27	3295180008	ESA INC	12/15/92	SUPPLIES	547.95
10-27	3295180025	FALCON MICROSYSTEMS, INC	02/22/93	EQUIPMENT PURCHASE	525.00
10-27	3295180003	GOVERNMENT TECHNOLOGY SERVICES	08/17/93	SOFTWARE PURCHASE	1,166.00
10-27	3295180005	IBM CORPORATION	10/01/92	TECHNICAL PUBLICATIONS	340.10
10-27	3295180006	Do	10/01/92	TECHNICAL PUBLICATIONS	1,063.25
10-27	3295180002	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	12,873.00
10-27	3295180027	JAMES COMMUNICATIONS, INC.	06/25/93	SUPPLIES	375.00
10-27	3295180028	LEGENT CORPORATION	07/01/93	TRAINING	1,000.00
10-27	3295180030	EDWARD J LENNON	09/20/93-09/24/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING FOXPRO METHODOLOGY COURSE IN TYSONS CORNER 32 MI 5 DAYS @ 28¢.	44.80
10-27	3295180024	NB ENGINEERING	01/21/93	SOFTWARE PURCHASE	1,000.00
10-27	3295180020	SYNCSORT INC.	08/06/93	TECHNICAL PUBLICATIONS	42.00
10-27	3295180015	VERSYSS/BENCHMARK SYSTEMS	08/06/93	EQUIPMENT PURCHASE	524.00

10-27	3295180017	Do	08/06/93	EQUIPMENT PURCHASE	202.00
10-27	3299190006	BOHDAN ASSOCIATES, INC.	08/06/93	SUPPLIES	404.96
10-27	3299190007	FALCON MICROSYSTEMS, INC	08/06/93	TECHNICAL PUBLICATIONS	359.00
10-27	3299190004	FDC TECHNOLOGIES, INC.	07/27/93	EQUIPMENT PURCHASE	9,472.00
10-27	3299190002	ANH TU LAM	09/17/93-09/27/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	546.00
10-27	3299190005	OLVETTI OFFICE USA, INC.	08/06/93	SUPPLIES	1,020.87
10-27	3299190001	JAMES D. SEGRETI	09/19/93-09/24/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO BURLINGTON, VT AND RETURN	368.79
10-27	3299190003	VERSYSS/BENCHMARK SYSTEMS	07/08/93	SUPPLIES	50.00
10-31	3302900083	*(EQUIPMENT ALLOWANCE)*	06/22/92-09/30/92		(85.80)
10-31	3302900085	Do	10/01/92-12/31/92		(78.00)
10-31	3302900084	Do	01/01/93-09/30/93		54,574.65
10-31	3302900086	Do	10/01/93-10/31/93		17,199.46
10-31	3302930026	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		1,418.00
10-31	3302930027	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		2,493.84
10-31	3302950046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		3,727.89
11-03	3306150001	MARTIN V HUGHES	09/12/93-09/20/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO LAS VEGAS, NV AND RETURN	944.00
11-04	3308290022	ADC TELECOMMUNICATIONS, SDS10-0357	09/21/93	EQUIPMENT PURCHASE	1,775.20
11-04	3308290013	AMDAHL CORP.	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	10.00
11-04	3308290014	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	20,113.26
11-04	3308290020	CALCOMP INC.	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	680.00
11-04	3308290001	COMPUTER ASSOCIATES	07/01/93-09/30/93	SOFTWARE MAINTENANCE	2,508.00
11-04	3308290002	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	497.00
11-04	3308290003	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	1,820.00
11-04	3308290004	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	1,778.00
11-04	3308290005	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	608.00
11-04	3308290008	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	913.00
11-04	3308290009	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	401.00
11-04	3308290010	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	1,304.00
11-04	3308290006	DIGITAL EQUIPMENT CORP	09/01/93-09/30/93	SOFTWARE MAINTENANCE	1,242.00
11-04	3308290018	EASTMAN KODAK COMPANY	07/01/93-09/30/93	EQUIPMENT MAINTENANCE	6,182.25
11-04	3308290024	EGGHEAD DISCOUNT SOFTWARE	09/23/93	SOFTWARE PURCHASE	4,950.00
11-04	3308290025	FALCON MICROSYSTEMS, INC	09/23/93	EQUIPMENT PURCHASE	4,126.00
11-04	3308290026	FUTURE ENTERPRISES, INC.	09/01/93	TRAINING	607.50
11-04	3308290027	Do	09/01/93	TRAINING	225.00
11-04	3308290028	Do	09/01/93	TRAINING	405.00
11-04	3308290021	GLASGAL COMMUNICATIONS, INC.	09/17/93	SUPPLIES	255.06
11-04	3308290017	HEWLETT-PACKARD	09/01/93-09/01/93	EQUIPMENT MIANTENANCE	142.00
11-04	3308290016	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	140.00
11-04	3308290015	IBM	09/01/93-09/30/93	EQUIPMENT RENTAL	1,118.16
11-04	3308290011	IBM CORPORATION-28W	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	11,041.27
11-04	3308290032	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	2,076.81
11-04	3308290019	INTEGRATION TECHNOLOGIES GROUP, INC.	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	1,255.00
11-04	3308290023	MICROCOMPUTER RESOURCES INC.	09/23/93	EQUIPMENT PURCHASE	3,195.00
11-04	3308290029	NEC INFORMATION SYSTEMS	08/12/93	EQUIPMENT PURCHASE	331.87
11-04	3308290030	REITER'S BOOKS	09/28/93	TECHNICAL PUBLICATIONS	37.45
11-04	3308290031	3COM CORPORATION	09/01/93-09/30/93	SOFTWARE MAINTENANCE	28.20
11-05	3308070005	AMERICAN POLITICAL NETWORK	10/01/93-09/30/94	WIRE SERVICE	54,000.00
11-05	3308070001	AT&T PARADYNE CORP	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	3,668.83
11-05	3308070003	DUN & BRADSTREET SOFTWARE	12/02/93-12/02/94	SOFTWARE MAINTENANCE	2,300.00
11-05	3308070002	GENERATION TECHNOLOGIES CORP	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	3,476.73
11-05	3308070004	METROMEDIA PAGING SERVICES	10/01/93-10/31/93	EQUIPMENT RENTAL	1,131.31
11-05	3308160001	MCGREGOR PRINTING CORP.	09/02/92	PAPER	2,027.50
11-05	3308560016	ANDERSON SOFT-TEACH	09/03/93	SUPPLIES	1,280.70
11-05	3308560008	BOHDAN ASSOCIATES, INC	09/03/93	EQUIPMENT PURCHASE	520.65
11-05	3308560002	Do	09/17/93	EQUIPMENT PURCHASE	4,234.00
11-05	3308560026	CD CONSULTANTS	09/22/93	TRAINING	150.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3308560027	Do	09/22/93	TRAINING	150.00
11-05	3308560028	Do	09/22/93	TRAINING	150.00
11-05	3308560009	CDW COMPUTER CENTERS	09/03/93	EQUIPMENT PURCHASE	809.38
11-05	3308560011	DIAGSOFT	09/03/93	SOFTWARE PURCHASE	239.90
11-05	3308560012	EGGHEAD DISCOUNT SOFTWARE	09/03/93	SOFTWARE PURCHASE	228.00
11-05	3308560013	Do	09/03/93	SOFTWARE PURCHASE	89.00
11-05	3308560015	Do	09/03/93	SOFTWARE PURCHASE	756.00
11-05	3308560019	Do	09/03/93	SOFTWARE PURCHASE	676.00
11-05	3308560020	Do	09/03/93	SOFTWARE PURCHASE	265.00
11-05	3308560024	FALCON MICROSYSTEMS, INC	09/03/93	SUPPLIES	134.00
11-05	3308560029	GENERAL DATACOM INDUSTRIES, INC	09/01/93	EQUIPMENT PURCHASE	3,000.00
11-05	3308560006	GLOBAL COMPUTER SUPPLIES	09/03/93	SUPPLIES	192.12
11-05	3308560018	GOVERNMENT TECHNOLOGY SERVICES	09/03/93	SOFTWARE PURCHASE	215.00
11-05	3308560001	Do	09/17/93	SUPPLIES	4,496.00
11-05	3308560030	INTERCON SYSTEMS CORPORATION	09/13/93	SOFTWARE PURCHASE	1,500.00
11-05	3308560007	LOTUS DEVELOPMENT CORP	09/03/93	SOFTWARE PURCHASE	146.25
11-05	3308560014	MAC WAREHOUSE	09/03/93	SOFTWARE PURCHASE	158.00
11-05	3308560010	MASTERCLIP GRAPHICS, INC	09/03/93	SOFTWARE PURCHASE	306.50
11-05	3308560023	MISCO	09/03/93	SUPPLIES	217.84
11-05	3308560003	NETWORK GENERAL CORPORATION	09/21/93	EQUIPMENT PURCHASE	6,895.38
11-05	3308560004	PROSOFT SYSTEMS, INC	09/20/93–09/24/93	TRAINING	995.00
11-05	3308560021	TELCO SYSTEMS	08/24/93	SUPPLIES	2,307.48
11-05	3308560022	Do	08/24/93	SUPPLIES	363.95
11-05	3308560005	THE WASHINGTON POST	09/13/93	ADVERTISING	1,280.40
11-05	3308560025	VERSYSS/BENCHMARK SYSTEMS	09/03/93	SUPPLIES	694.00
11-05	3308560017	WORDPERFECT CORPORATION	09/03/93	SUPPLIES	83.80
11-08	3309050018	ADVANCE BUSINESS CENTER	09/03/93	SUPPLIES	314.00
11-08	3309050019	BOHDAN ASSOCIATES, INC	09/16/93	SUPPLIES	468.00
11-08	3309050003	CD CONSULTANTS	09/22/93	TRAINING	150.00
11-08	3309050004	Do	09/22/93	TRAINING	150.00
11-08	3309050005	Do	09/22/93	TRAINING	150.00
11-08	3309050016	CLUB MAC	09/03/93	SUPPLIES	244.00
11-08	3309050001	DEPARTMENT OF COMMERCE	09/03/93	TRAINING	275.00
11-08	3309050022	DIGITAL EQUIPMENT CORP	09/01/93–09/30/93	SOFTWARE MAINTENANCE	95.00
11-08	3309050023	Do	09/01/93–09/30/93	SOFTWARE MAINTENANCE	632.70
11-08	3309050006	EGGHEAD DISCOUNT SOFTWARE	09/03/93	SOFTWARE PURCHASE	375.00
11-08	3309050009	Do	09/13/93	SOFTWARE PURCHASE	545.00
11-08	3309050011	FALCON MICROSYSTEMS, INC	09/03/93	SOFTWARE PURCHASE	738.00
11-08	3309050017	Do	09/03/93	SUPPLIES	328.00
11-08	3309050026	FUTURE ENTERPRISES, INC	09/08/93	TRAINING	405.00
11-08	3309050029	Do	09/08/93	TRAINING	139.50
11-08	3309050027	Do	09/10/93–09/27/93	TRAINING	652.50
11-08	3309050028	Do	09/15/93–09/20/93	TRAINING	558.00
11-08	3309050020	GOVERNMENT TECHNOLOGY SERVICES	09/16/93	EQUIPMENT PURCHASE	24,001.00

11-08	3309050012	JDR MICRODEVICES	09/03/93	SUPPLIES	43.33
11-08	3309050025	JYACC, INC.	08/01/93-07/31/94	SOFTWARE MAINTENANCE	9,520.00
11-08	3309050015	MICRO WAREHOUSE	09/03/93	SOFTWARE PURCHASE	897.00
11-08	3309050007	MICROSOFT CORP.	09/03/93	TECHNICAL PUBLICATIONS	160.00
11-08	3309050008	Do	09/03/93	TECHNICAL PUBLICATIONS	295.00
11-08	3309050030	O'REILLY & ASSOCIATES	09/03/93	TECHNICAL PUBLICATIONS	38.92
11-08	3309050013	PRIME STOCK	09/01/93	EQUIPMENT PURCHASE	411.50
11-08	3309050014	QE SOFTWARE, INC.	09/03/93	SOFTWARE PURCHASE	104.00
11-08	3309050002	QUALITY SYSTEMS INCORPORATED	09/20/93-09/24/93	TRAINING	1,500.00
11-08	3309050021	SPRINT	08/01/93-09/30/93	EQUIPMENT RENTAL	219.10
11-08	3309050010	WALLACE COMPUTER SERVICES, INC.	09/03/93	SUPPLIES	130.94
11-08	3309050024	4TH DIMENSION SOFTWARE INC.	09/20/93-09/19/94	SOFTWARE MAINTENANCE	13,065.00
11-08	3312010002	ARCHITECT OF THE CAPITOL	08/01/93-08/31/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 17.8 GAL @ 0.859 PER GAL	15.29
11-08	3312010003	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 29.7 GAL @ 0.818 PER GAL	24.29
11-08	3312010021	BOHDAN ASSOCIATES, INC.	09/28/93	PREMIUM SERVICE	120.00
11-08	3312010007	CERIDAN	09/01/93-09/30/93	EXTERNAL COMPUTER SERVICES	8,317.94
11-08	3312010014	COMPUSERVE INC	09/04/93-09/25/93	EXTERNAL COMPUTER SERVICES	441.61
11-08	3312010022	COMPUTER ASSOCIATES	07/01/93-09/30/93	SOFTWARE MAINTENANCE	336.00
11-08	3312010023	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	1,440.00
11-08	3312010024	Do	07/01/93-09/30/93	SOFTWARE MAINTENANCE	2,020.00
11-08	3312010010	COMPUTERWORLD	09/01/93-08/31/94	SUBSCRIPTION	29.57
11-08	3312010012	CONTINENTAL RESOURCES INC	09/27/93	PREMIUM SERVICE	380.00
11-08	3312010005	FALCON MICROSYSTEMS, INC	09/28/93	SUPPLIES	561.00
11-08	3312010020	FEDERAL EXPRESS CORP.	09/29/93-10/05/93	FREIGHT	69.63
11-08	3312010001	FRANK PARSONS PAPER CO.	12/15/92	PAPER	4,738.00
11-08	3312010015	GANNETT NEW MEDIA	09/01/93-09/30/93	WIRE SERVICE	2,360.00
11-08	3312010025	HEWLETT-PACKARD	09/01/93-09/30/93	SOFTWARE MAINTENANCE	290.00
11-08	3312010026	Do	09/01/93-09/30/93	SOFTWARE MAINTENANCE	15.00
11-08	3312010013	IBM CORPORATION	07/13/93	PREMIUM SERVICE	900.00
11-08	3312010017	INPUT SOLUTIONS, INC.	04/15/93-08/15/93	SOFTWARE MAINTENANCE	40.00
11-08	3312010004	MAC WAREHOUSE	09/28/93	SOFTWARE PURCHASE	173.00
11-08	3312010006	Do	09/28/93	SOFTWARE PURCHASE	69.00
11-08	3312010011	MECKLER CORPORATION	08/01/93-07/31/94	SUBSCRIPTION	29.00
11-08	3312010018	POLAR WATER COMPANY	09/15/93-09/30/93	SUPPLIES	370.35
11-08	3312010019	Do	09/24/93-10/31/93	SUPPLIES	38.45
11-08	3312010016	THE WASHINGTON POST	09/05/93-10/03/93	WIRE SERVICE	429.00
11-08	3312010008	USAIR	09/19/93-09/24/93	TRAVEL	499.00
11-08	3312010009	Do	09/19/93-09/24/93	TRAVEL	225.00
11-08	3312500005	APPLIX, INC.	09/01/93	SOFTWARE PURCHASE	4,116.00
11-08	3312500015	BOHDAN ASSOCIATES, INC	07/28/93	SUPPLIES	2,256.00
11-08	3312500003	Do	09/16/93	SUPPLIES	300.00
11-08	3312500016	CISCO SYSTEM, INC.	08/12/93	EQUIPMENT PURCHASE	11,123.20
11-08	3312500010	COMPUSA, INC.	09/03/93	SUPPLIES	615.00
11-08	3312500011	EGGHEAD DISCOUNT SOFTWARE	09/03/93	SOFTWARE PURCHASE	171.00
11-08	3312500007	FUTURE ENTERPRISES, INC.	09/01/93	TRAINING	607.50
11-08	3312500004	GOVERNMENT TECHNOLOGY SERVICES	09/16/93	SUPPLIES	16.00
11-08	3312500008	JYACC, INC.	08/23/93	SOFTWARE PURCHASE	12,000.00
11-08	3312500017	MARK MINASI & CO.	08/23/93	TRAINING	1,590.00
11-08	3312500001	MUX LAB	09/21/93	EQUIPMENT PURCHASE	825.00
11-08	3312500002	Do	09/21/93	EQUIPMENT PURCHASE	2,925.00
11-08	3312500006	OLVETTI OFFICE USA, INC.	09/03/93	SUPPLIES	1,500.80
11-08	3312500009	UNITED PARCEL SERVICE	08/24/93	FREIGHT	400.00
11-08	3312500012	VERSYSS/BENCHMARK SYSTEMS	09/03/93	SOFTWARE PURCHASE	1,289.00
11-08	3312500013	WORDPERFECT CORPORATION	07/08/93	TECHNICAL PUBLICATIONS	572.00
11-08	3312500014	Do	07/08/93	SUPPLIES	63.85
11-08	3312510009	APPLIED SOFTWARE, INC.	10/01/93-10/31/93	SOFTWARE RENTAL	210.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3312510003	CERIDIAN	11/01/93-11/30/93	EXTERNAL COMPUTER SERVICES	11,000.00
11-08	3312510013	CERIDIAN	10/01/93-09/30/94	SOFTWARE MAINTENANCE	3,000.00
11-08	3312510012	COMPUTER CORPORATION OF AMERICA	10/01/93-10/31/93	SOFTWARE RENTAL	364.00
11-08	3312510001	COMPUWARE CORPORATION	10/01/93-09/30/94	SOFTWARE MAINTENANCE	15,619.00
11-08	3312510004	DATA SYSTEMS HARDWARE	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	205.00
11-08	3312510005	IBM CORPORATION	10/01/93-10/31/93	EQUIPMENT RENTAL	6,008.00
11-08	3312510006	Do	10/01/93-10/31/93	EQUIPMENT RENTAL	2,099.00
11-08	3312510002	SOFT-SWITCH, INC	10/01/93-09/30/94	SOFTWARE MAINTENANCE	5,000.00
11-08	3312510007	SPRINT	10/01/93-10/31/93	EQUIPMENT RENTAL	790.00
11-08	3312510010	SYNCSORT INC	10/01/93-11/01/93	SOFTWARE RENTAL	295.00
11-08	3312510011	Do	10/01/93-10/01/94	SOFTWARE RENTAL	1,062.75
11-08	3312510008	U.S. AUTOMOTIVE LEASING SERVICES	11/01/93-11/30/93	LEASED AUTOS	770.00
11-09	3312040013	C & P TELEPHONE	08/13/93-09/12/93	EQUIPMENT RENTAL	17.53
11-09	3312040015	CALCOMP INC.	08/20/93-09/19/93	EQUIPMENT MAINTENANCE	65.00
11-09	3312040006	CANNON U.S.A., INC.	08/01/93-08/31/93	EQUIPMENT MAINTENANCE	510.63
11-09	3312040002	CREATORS SYNDICATE, INC	08/30/93-09/26/93	WIRE SERVICE	155.32
11-09	3312040005	FALCON MICROSYSTEMS, INC	09/29/93	PREMIUM SERVICE	347.00
11-09	3312040001	GARTNER GROUP, INC.	09/22/93	TRAINING	350.00
11-09	3312040014	LIFELINE SYSTEMS, INC.	09/12/93-10/11/93	EQUIPMENT RENTAL	12.00
11-09	3312040003	OFFICIAL AIRLINE GUIDES	08/22/93-09/26/93	WIRE SERVICE	605.37
11-09	3312040008	RACAL-DATACOM, INC.	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	20.00
11-09	3312040009	Do	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	2,185.50
11-09	3312040011	STORAGE TECHNOLOGY CORP	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	8,652.00
11-09	3312040012	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	4,017.00
11-09	3312040010	TIMEPLEX FEDERAL SYSTEMS, INC.	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	2,325.00
11-09	3312040004	TRIBUNE MEDIA SERVICES	08/30/93-09/27/93	WIRE SERVICE	79.00
11-09	3312600001	WALTER HAGGERTY	10/18/93	REIMBURSEMENT FOR REPAIR OF TIRE ON COURIER VEHICLE	10.60
11-09	3312600002	JOHN K RILEY	10/17/93-10/21/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO IRVINE, CA AND RETURN	491.62
11-09	3312800001	TERRANCE L NUGENT	08/08/93-08/09/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	156.45
11-10	3314240006	ALDUS FULFILLMENT CENTER	09/28/93	SOFTWARE PURCHASE	82.95
11-10	3314240008	DATA-CAL CORP	09/28/93	SUPPLIES	44.40
11-10	3314240007	EGGHEAD DISCOUNT SOFTWARE	09/28/93	SOFTWARE PURCHASE	387.00
11-10	3314240005	FALCON MICROSYSTEMS, INC	09/30/93	SUPPLIES	90.00
11-10	3314240009	LIUSKI INTERNATIONAL INC.	09/28/93	SUPPLIES	1,708.51
11-10	3314240002	MAC WAREHOUSE	09/28/93	SOFTWARE PURCHASE	142.00
11-10	3314240003	MICROSOFT	09/28/93	SOFTWARE MAINTENANCE	995.00
11-10	3314240004	Do	09/28/93	SOFTWARE MAINTENANCE	195.00
11-10	3314240001	PROCD, INC.	09/28/93	SUPPLIES	138.00
11-10	3314240010	Do	09/28/93	SUPPLIES	995.00
11-12	3314140006	AT&T	09/01/93-09/30/93	EQUIPMENT RENTAL	241.59
11-12	3314140011	BT NORTH AMERICA INC	09/01/93-09/30/93	EXTERNAL COMPUTER SERVICES	2,000.00
11-12	3314140009	C & P TELEPHONE	09/13/93-10/12/93	EQUIPMENT RENTAL	17.53
11-12	3314140001	COMPUTERLAND	07/15/93-10/14/93	EQUIPMENT MAINTENANCE	1,084.86
11-12	3314140010	CREATORS SYNDICATE, INC	09/27/93-10/31/93	WIRE SERVICE	194.15

11-12	3314140005	IBM CORPORATION	05/01/93-05/31/93	SOFTWARE MAINTENANCE	6,387.67
11-12	3314140012	LOS ANGELES TIMES SYNDICATE	08/30/93-09/26/93	WIRE SERVICE	183.36
11-12	3314140007	MCI TELECOMMUNICATIONS, MA	09/01/93-09/30/93	EQUIPMENT RENTAL	(355.01)
11-12	3314140008	Do	09/01/93-09/30/93	EQUIPMENT RENTAL	2,596.96
11-12	3314140014	NATIONAL CAR RENTAL SYSTEM	09/19/93-09/24/93	TRAVEL	206.33
11-12	3314140015	Do	09/19/93-09/24/93	TRAVEL	190.92
11-12	3314140002	NETWORK GENERAL CORPORATION	09/30/93-09/29/94	EQUIPMENT MAINTENANCE	1,580.00
11-12	3314140003	TEKTRONIX, INC	09/01/93-09/01/94	EQUIPMENT MAINTENANCE	2,267.80
11-12	3314140013	TRIBUNE MEDIA SERVICES	06/28/93-08/02/93	WIRE SERVICE	98.75
11-12	3314140004	XEROX CORPORATION	09/01/93-09/30/93	EQUIPMENT MAINTENANCE	275.00
11-12	3314290003	AMDAHL CORP.	10/01/93-10/15/93	EQUIPMENT MAINTENANCE	411.50
11-12	3314290013	BGS SYSTEMS	11/01/93-04/30/94	SOFTWARE MAINTENANCE	1,396.80
11-12	3314290002	BLACKLEDGE PUBLISHING, INC.	11/01/93-10/31/94	SUBSCRIPTION	69.00
11-12	3314290007	DATA SWITCH CORPORATION	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	623.00
11-12	3314290004	DATASERV COMPUTER MAINTENANCE, INC	11/01/93-11/30/93	EQUPMENT MAINTENANCE	3,449.28
11-12	3314290009	DIGITAL EQUIPMENT CORP	10/01/93-10/31/93	SOFTWARE MAINTENANCE	95.00
11-12	3314290001	FEDERAL EXPRESS CORP	10/07/93	FREIGHT	9.22
11-12	3314290006	JANUS SYSTEMS RESOURCES, INC	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	3,000.00
11-12	3314290010	LIFELINE SYSTEMS, INC.	10/12/93-11/11/93	EQUIPMENT RENTAL	12.00
11-12	3314290005	TELEGENIX, INC	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	202.50
11-12	3314290011	U.S. SPRINT	10/01/93-10/31/93	EQUIPMENT RENTAL	3,465.00
11-12	3314290012	Do	10/01/93-10/31/93	EQUIPMENT RENTAL	114.80
11-12	3314580005	ALDUS CORPORATION	09/03/93	SOFTWARE PURCHASE	24.00
11-12	3314580009	Do	09/03/93	SOFTWARE PURCHASE	25.00
11-12	3314580021	ALDUS FULFILLMENT CENTER	09/28/93	SOFTWARE PURCHASE	82.95
11-12	3314580029	CANNON U.S.A., INC.	09/03/93	SUPPLIES	151.40
11-12	3314580015	COMPUSA, INC.	09/17/93	SOFTWARE PURCHASE	2,187.00
11-12	3314580028	COUNCELL COMPUTER PRODUCTS, INC	09/30/93	EQUIPMENT PURCHASE	365.85
11-12	3314580025	DATAWATCH	09/28/93	SOFTWARE PURCHASE	1,440.00
11-12	3314580020	DELTA POINT, INC.	09/28/93	SOFTWARE PURCHASE	57.45
11-12	3314580027	EDI SUPPORT SERVICE, INC.	09/30/93	TECHNICAL PUBLICATIONS	495.00
11-12	3314580012	EGGHEAD DISCOUNT SOFTWARE	09/28/93	SUPPLIES	750.00
11-12	3314580022	FALCON MICROSYSTEMS, INC	09/28/93	SUPPLIES	20.00
11-12	3314580023	Do	09/28/93	SUPPLIES	749.00
11-12	3314580024	GARTNER GROUP INC.	09/28/93	TECHNICAL PUBLICATIONS	495.00
11-12	3314580016	GLASGAL COMMUNICATIONS, INC.	09/17/93	SUPPLIES	588.65
11-12	3314580017	Do	09/17/93	SUPPLIES	123.70
11-12	3314580002	IBM CORPORATION	10/01/92-09/30/93	EQUIPMENT MAINTENANCE	82.17
11-12	3314580003	Do	10/01/92-09/30/93	EQUIPMENT MAINTENANCE	6,062.46
11-12	3314580019	LOTUS DEVELOPMENT CORP	09/28/93	SOFTWARE MAINTENANCE	129.00
11-12	3314580018	MICROCOMPUTER RESOURCES INC.	09/23/93	EQUIPMENT PURCHASE	28.00
11-12	3314580004	NASIS	07/28/93	TRAINING	30.00
11-12	3314580013	REITER'S BOOKS	09/28/93	TECHNICAL PUBLICATIONS	31.60
11-12	3314580011	STORY AND ROBERTS ASSOCIATES	09/01/93	EQUIPMENT PURCHASE	14,146.20
11-12	3314580014	THE WOLLONGONG GROUP	09/17/93	SOFTWARE PURCHASE	8,260.00
11-12	3314580006	UNITED PARCEL SERVICE	08/24/93	FREIGHT	550.00
11-12	3314580001	USAIR	09/12/93-09/15/93	TRAVEL	159.00
11-12	3314580010	VERSYSS/BENCHMARK SYSTEMS	08/31/93	EQUIPMENT PURCHASE	3,471.00
11-12	3314580026	Do	09/23/93	SUPPLIES	3,267.00
11-12	3314580007	WAVE TECHNOLOGIES TRAINING, INC.	08/24/93	TRAINING	995.00
11-15	3319050001	MARK W THOMPSON	10/25/93-10/29/93	REIMB. FOR MILEAGE WHILE ATTENDING THE HP FUNDAMENTALS OF UNIXSYS. CLASS-ROCKVILLE,MD 60/MX5/DX.28/M.	84.00
11-16	3319690004	GERALD B. ROWLAND	10/01/93-10/31/93	SOFTWARE DEVELOPMENT	2,740.71
11-16	3319690005	Do	10/01/93-10/31/93	TRAVEL	133.00
11-16	3320060003	DINERS CLUB	09/08/92-09/11/92	TRAVEL HA92-610	359.94
11-17	3320600003	AMDAHL CORP.	06/01/92-06/30/92	EQUIPMENT RENTAL	1,348.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320600004	Do	07/01/92–07/31/92	EQUIPMENT RENTAL	1,348.00
11-17	3320600005	Do	08/01/92–08/31/92	EQUIPMENT RENTAL	1,348.00
11-17	3320850001	DINERS CLUB	01/25/93–01/29/93	TRAVEL PO #93-185	536.46
11-17	3320850002	Do	02/22/93–02/26/93	TRAVEL P.O. #93-185	383.97
11-17	3320850003	Do	03/16/93–03/20/93	TRAVEL P.O. #93-185	398.97
11-17	3320850004	Do	05/18/93–05/21/93	TRAVEL P.O. #93-185	413.97
11-17	3320860005	AMERICAN AIRLINES	08/01/93–08/09/93	TRAVEL	1,484.00
11-17	3320860004	CALCOMP INC.	09/20/93–10/19/93	EQUIPMENT MAINTENANCE	65.00
11-17	3320860003	CANNON U.S.A., INC.	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	510.63
11-17	3320860002	COMPUTERLAND	07/28/93–10/27/93	EQUIPMENT MAINTENANCE	602.96
11-17	3320860001	IBM CORPORATION	09/01/93–09/30/93	EQUIPMENT RENTAL	7,187.00
11-17	3321500002	ACIUS, INC.	11/30/93–11/29/94	SOFTWARE MAINTENANCE	895.00
11-17	3321500003	FALCON MICROSYSTEMS, INC	10/22/93	PREMIUM SERVICE	125.00
11-17	3321500004	Do	10/22/93	PREMIUM SERVICE	100.00
11-17	3321500001	IBM CORPORATION	10/01/93–10/31/93	EQUIPMENT RENTAL	82,544.00
11-17	3321500008	INTEGRATION TECHNOLOGIES GROUP, INC.	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	1,255.00
11-17	3321500005	RACAL-DATACOM, INC.	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	20.00
11-17	3321500006	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	2,185.50
11-17	3321500009	STORAGE TECHNOLOGY CORP.	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	8,652.00
11-17	3321500007	TIMEPLEX FEDERAL SYSTEMS, INC.	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	2,325.00
11-18	3321180001	DINERS CLUB	10/06/92–10/10/92	TRAVEL P.O. #92-908	413.22
11-18	3321180002	Do	11/16/92–11/20/92	TRAVEL P.O. #92-908	521.46
11-22	3326090001	MILTON FRIEDMAN	10/29/93–11/17/93	EXTERNAL COMPUTER SERVICES	3,900.00
11-22	3326810003	IBM CORPORATION	09/01/93–09/30/93	EQUIPMENT RENTAL	1,502.69
11-22	3326810002	IBM CORPORATION-28W	03/10/93–09/30/93	EQUIPMENT MAINTENANCE	472.96
11-22	3326810001	Do	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	158.08
11-22	3326810004	Do	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	1,196.78
11-22	3326810005	Do	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	1,652.96
11-22	3326810006	Do	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	1,762.80
11-22	3326810007	Do	09/01/93–09/30/93	EQUIPMENT MAINTENANCE	134.78
11-29	3326010005	IBM CORPORATION	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	10,942.74
11-29	3326010016	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	2,076.81
11-29	3326010018	Do	10/01/93–10/31/93	EQUIPMENT RENTAL	7,187.00
11-29	3326010019	Do	10/01/93–10/31/93	EQUIPMENT RENTAL	7,414.00
11-29	3326010010	Do	11/01/93–11/30/93	EQUIPMENT RENTAL	6,008.00
11-29	3326010011	Do	11/01/93–11/30/93	EQUIPMENT RENTAL	7,964.00
11-29	3326010012	Do	11/01/93–11/30/93	EQUIPMENT RENTAL	2,099.00
11-29	3326010001	IBM CORPORATION-28W	10/01/93–10/31/93	SOFTWARE RENTAL	4,770.81
11-29	3326010002	Do	10/01/93–10/31/93	SOFTWARE RENTAL	8,556.57
11-29	3326010003	Do	10/01/93–10/31/93	SOFTWARE RENTAL	15,921.18
11-29	3326010004	Do	10/01/93–10/31/93	EXTERNAL COMPUTER SERVICES	5,640.00
11-29	3326010006	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	464.90
11-29	3326010007	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	55.34
11-29	3326010008	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	142.30

11-29	3326010009	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	102.47
11-29	3326010013	Do	10/01/93–10/31/93	SOFTWARE RENTAL	888.03
11-29	3326010014	Do	10/01/93–10/31/93	SOFTWARE RENTAL	8,402.13
11-29	3326010015	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	1,460.16
11-29	3326010017	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	915.75
11-30	3314200021	ADC TELECOMMUNICATIONS, SDS10-0357	09/21/93	EQUIPMENT PURCHASE	3,558.72
11-30	3314200007	ALDUS CORPORATION	09/03/93	SOFTWARE PURCHASE	25.00
11-30	3314200004	BOHDAN ASSOCIATES, INC.	07/28/93	SUPPLIES	856.00
11-30	3314200005	DELL MARKETING, L.P.	08/12/93	EQUIPMENT PURCHASE	1,752.00
11-30	3314200013	EGGHEAD DISCOUNT SOFTWARE	09/28/93	SUPPLIES	230.00
11-30	3314200014	Do	09/28/93	SUPPLIES	77.96
11-30	3314200010	EQUIPTO ELECTRONICS CORP.	09/01/93	EQUIPMENT PURCHASE	6,981.84
11-30	3314200002	FALCON MICROSYSTEMS, INC	01/29/93	EQUIPMENT PURCHASE	203.00
11-30	3314200020	GLASGAL COMMUNICATIONS, INC.	09/17/93	SUPPLIES	1,025.85
11-30	3314200008	GOVERNMENT TECHNOLOGY SERVICES	09/03/93	SOFTWARE PURCHASE	762.00
11-30	3314200025	Do	09/28/93	SOFTWARE PURCHASE	481.00
11-30	3314200011	INFORMATION DIMENSIONS INC.	08/30/93	SOFTWARE PURCHASE	158,579.00
11-30	3314200017	MAC WAREHOUSE	09/28/93	SUPPLIES	59.00
11-30	3314200026	MAC'S PLACE	09/03/93	SOFTWARE PURCHASE	102.00
11-30	3314200023	MAPINFO CORPORATION	09/28/93	SOFTWARE MAINTENANCE	195.00
11-30	3314200027	MITECH DATA SYSTEMS, INC	09/28/93	SUPPLIES	521.00
11-30	3314200009	MORTON MANAGEMENT, INC.	09/01/93	EQUIPMENT PURCHASE	6,321.34
11-30	3314200016	NETMANAGE	09/28/93	SOFTWARE PURCHASE	203.00
11-30	3314200018	O'REILLY & ASSOCIATES	09/28/93	TECHNICAL PUBLICATIONS	129.74
11-30	3314200022	PERSONAL LIBRARY SOFTWARE	09/23/93	SOFTWARE PURCHASE	7,500.00
11-30	3314200019	REITER'S BOOKS	09/28/93	TECHNICAL PUBLICATIONS	72.40
11-30	3314200001	SHADE COMPUTER FORMS, INC.	12/08/92	SUPPLIES	2,667.84
11-30	3314200006	SOFTWARE CONTROL INTERNATIONAL INC.	08/31/93	TRAINING	350.00
11-30	3314200024	SPECTRUM INTEGRATED SERVICES	09/28/93	SOFTWARE PURCHASE	198.00
11-30	3314200015	TIGER SOFTWARE INC	09/03/93	EQUIPMENT PURCHASE	1,216.85
11-30	3314200003	WORLDWIDE TECHNOLOGIES	08/06/93	SUPPLIES	337.00
11-30	3327160003	COMPUTER TECH SERVICES, INC	07/19/93	EXTERNAL COMPUTER SERVICES	1,090.00
11-30	3327160001	DHL AIRWAYS, INC.	01/29/93	EQUIPMENT PURCHASE	8.94
11-30	3327160002	FEDERAL EMPLOYEES NEWS DIGEST	06/25/93	TECHNICAL PUBLICATIONS	25.85
11-30	3327160004	U.S. SPRINT	07/30/93	EQUIPMENT PURCHASE	5,182.90
11-30	3328530005	ARLINGTON ELECTRONIC WHOLESALERS	10/06/93	SUPPLIES	93.15
11-30	3328530006	Do	10/06/93	SUPPLIES	99.44
11-30	3328530007	Do	10/06/93	SUPPLIES	93.15
11-30	3328530008	Do	10/06/93	SUPPLIES	99.44
11-30	3328530009	Do	10/06/93	SUPPLIES	82.50
11-30	3328530013	DATA CLEAN CORPORATION	10/01/93	MONTHLY CLEANING	431.66
11-30	3328530010	EASTMAN KODAK COMPANY	10/06/93	SUPPLIES	3,766.00
11-30	3328530014	DANIEL R GOTTOVI	11/07/93–11/09/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO STERLING FOREST, NEW YORK AND RETURN	113.86
11-30	3328530001	IBM CORPORATION	10/06/93	TECHNICAL PUBLICATIONS	355.30
11-30	3328530002	Do	10/06/93	TECHNICAL PUBLICATIONS	37.15
11-30	3328530015	TRACY MCABEE	11/07/93–11/09/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO STERLING FOREST, NEW YORK AND RETURN	80.81
11-30	3328530011	SOFT-SWITCH, INC	10/19/93	TRAINING	850.00
11-30	3328530012	VIEWSTAR CORPORATION	10/19/93	TRAINING	990.00
11-30	3328620003	COMPUTER LIBRARY	08/01/93–07/01/94	SOFTWARE MAINTENANCE	2,395.00
11-30	3328620001	COMPUTERLAND	08/21/93–11/20/93	EQUIPMENT MAINTENANCE	452.22
11-30	3328620004	LEGENT CORPORATION	07/01/93–09/30/93	SOFTWARE MAINTENANCE	3,447.00
11-30	3328620005	Do	07/01/93–09/30/93	SOFTWARE RENTAL	6,012.00
11-30	3328620002	RACAL-DATACOM, INC.	08/01/93–08/31/93	EQUIPMENT MAINTENANCE	2,185.50
11-30	3328630019	AMDAHL CORP.	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	10.00
11-30	3328630020	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	429.00
11-30	3328630021	Do	10/01/93–10/31/93	EQUIPMENT MAINTENANCE	417.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3328630016	APPLIED SOFTWARE, INC	11/01/93-11/30/93	SOFTWARE RENTAL	210.00
11-30	3328630013	CALCOMP INC	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	680.00
11-30	3328630001	CERIDAN	12/01/93-12/31/93	EXTERNAL COMPUTER SERVICES	8,000.00
11-30	3328630005	FEDERAL EXPRESS CORP	10/25/93	FREIGHT	3.75
11-30	3328630006	Do	10/26/93	FREIGHT	3.75
11-30	3328630012	GENERATION TECHNOLOGIES CORP	12/01/93-12/31/93	EQUIPMENT MAINTENANCE	3,476.73
11-30	3328630002	HEWLETT-PACKARD	10/01/93-10/31/93	SOFTWARE MAINTENANCE	290.00
11-30	3328630011	Do	10/01/93-10/31/93	SOFTWARE MAINTENANCE	15.00
11-30	3328630014	Do	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	142.00
11-30	3328630009	INNOVATION DATA PROCESSING INC	11/01/93-10/31/94	SOFTWARE MAINTENANCE	1,200.00
11-30	3328630017	METROMEDIA PAGING SERVICES	11/01/93-11/30/93	EQUIPMENT RENTAL	1,172.75
11-30	3328630004	POLAR WATER COMPANY	10/01/93-11/30/93	SUPPLIES	586.35
11-30	3328630003	Do	10/21/93-11/30/93	SUPPLIES	62.85
11-30	3328630007	SYNCSORT INC	11/01/93-12/01/93	SOFTWARE RENTAL	295.00
11-30	3328630015	TELEGENIX, INC	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	202.50
11-30	3328630018	U.S. AUTOMOTIVE LEASING SERVICES	12/01/93-12/31/93	VEHICLE LEASES	770.00
11-30	3328630008	US POSTAL SERVICE	12/13/93-12/12/94	SOFTWARE RENTAL	48,000.00
11-30	3328630010	3COM CORPORATION	10/01/93-10/31/93	SOFTWARE MAINTENANCE	28.20
11-30	3335900074	*(EQUIPMENT ALLOWANCE)*	05/18/92-09/30/92		2,841.75
11-30	3335900076	Do	10/01/92-12/31/92		1,923.00
11-30	3335900075	Do	01/01/93-09/30/93		5,773.67
11-30	3335900077	Do	11/01/93-11/30/93		18,343.37
11-30	3335930104	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		1,266.98
11-30	3335930105	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		2,574.34
11-30	3335950048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		3,655.86
12-01	3356980018	*(DC TELEPHONE SERVICE CHARGED)*	12/01/93	10-1-93 THRU 10-31-93	10,440.00
12-03	3333100002	FALCON MICROSYSTEMS, INC	10/27/93	SOFTWARE PURCHASE	442.00
12-03	3333100001	RESNOVA SOFTWARE, INC	10/19/93	TRAINING	1,655.00
12-03	3333110001	ZIFF INSTITUTE	11/15/91	TRAINING	695.00
12-06	3328140003	ANIXTER BROS., INC	09/28/93	SUPPLIES	947.01
12-06	3328140020	BOHDAN ASSOCIATES, INC	09/23/93	EQUIPMENT PURCHASE	2,238.00
12-06	3328140008	CABLETRON SYSTEMS	09/21/93	EQUIPMENT PURCHASE	2,357.35
12-06	3328140022	Do	09/28/93	SUPPLIES	160.32
12-06	3328140014	CISCO SYSTEMS, INC	09/17/93	EQUIPMENT PURCHASE	6,332.70
12-06	3328140016	Do	09/21/93	EQUIPMENT PURCHASE	134,178.00
12-06	3328140021	Do	09/29/93	M&M-4M	800.00
12-06	3328140009	DATA-TECH INSTITUTE	04/19/93-04/20/93	TRAINING	795.00
12-06	3328140011	DIGITAL EQUIPMENT CORP	09/27/93-10/01/93	TRAINING	1,885.50
12-06	3328140012	DYNETRIX CORPORATION	08/24/93	EQUIPMENT PURCHASE	1,692.86
12-06	3328140013	EGGHEAD DISCOUNT SOFTWARE	09/03/93	SOFTWARE PURCHASE	159.00
12-06	3328140001	FRANK PARSONS PAPER CO	12/15/92	SUPPLIES	4,389.94
12-06	3328140004	GLOBAL COMPUTER SUPPLIES	09/03/93	SUPPLIES	278.28
12-06	3328140005	IBM CORPORATION-28W	09/03/93	EQUIPMENT PURCHASE	627.00
12-06	3328140010	INFORMATION SYSTEMS INSTITUTE	09/28/93-09/29/93	TRAINING	795.00

12-06	3328140007	LEGENT CORPORATION	09/17/93	SOFTWARE PURCHASE	25,076.00
12-06	3328140006	PEMBERTON PRESS, INC.	09/03/93	TECHNICAL PUBLICATIONS	330.00
12-06	3328140017	RIVERBEND GROUP	09/23/93	EQUIPMENT PURCHASE	9,057.00
12-06	3328140018	Do	09/23/93	SOFTWARE PURCHASE	3,895.00
12-06	3328140015	VERSYSS/BENCHMARK SYSTEMS	09/16/93	EQUIPMENT PURCHASE	3,056.00
12-06	3328140019	Do	09/23/93	EUQIPMENT PURCHASE	8,532.00
12-07	3340800001	DAVID THOMAS GAYDOS	11/18/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING GOV. KIOSK EXHIBITION IN RICHMOND, VA 198/M X .28/M	55.44
12-07	3340800002	JAMES C ROMAN	11/06/93-11/11/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	439.69
12-07	3340800003	CAROL C YATES	11/06/93-11/11/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	496.20
12-17	3351590001	GERALD B. ROWLAND	11/01/93-11/30/93	SOFTWARE DEVELOPMENT	2,488.48
12-17	3351590002	Do	11/01/93-11/30/93	TRAVEL	133.00
12-20	3351070002	CNEPA	07/08/93	TECHNICAL PUBLICATIONS	150.00
12-20	3351070003	FALCON MICROSYSTEMS, INC	08/23/93	TRAINING	480.00
12-20	3351070004	Do	08/24/93	TRAINING	250.00
12-20	3351070005	SUN MICROSYSTEMS	08/23/93	TRAINING	1,300.00
12-20	3351070001	WORLDWIDE TECHNOLOGIES	05/19/93	SUPPLIES	184.00
12-23	3355120002	EVANS GRIFFITHS & HART INC	08/14/93-08/14/94	SOFTWARE MAINTENANCE	400.00
12-23	3355120001	IBM CORPORATION	07/01/93-10/31/93	EQUIPMENT RENTAL	3,600.00
12-23	3355150025	AMDAHL CORP.	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	1,953.00
12-23	3355150020	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	1,953.00
12-23	3355150026	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	10.00
12-23	3355150027	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	417.00
12-23	3355150028	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	875.00
12-23	3355150029	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	338.00
12-23	3355150010	BOHDAN ASSOCIATES, INC	11/16/93	PREMIUM SERVICE	191.50
12-23	3355150011	Do	11/18/93	PREMIUM SERVICE	338.00
12-23	3355150002	BT TYMNET, INC.	10/01/93-10/31/93	EXTERNAL COMPUTER SERVICES	2,012.30
12-23	3355150005	CABLETRON SYSTEMS	11/12/93	PREMIUM SERVICE	197.32
12-23	3355150006	Do	11/12/93	PREMIUM SERVICE	272.62
12-23	3355150007	Do	11/12/93	PREMIUM SERVICE	272.57
12-23	3355150013	Do	11/12/93	PREMIUM SERVICE	272.57
12-23	3355150014	Do	11/12/93	PREMIUM SERVICE	273.20
12-23	3355150023	CALCOMP INC.	10/20/93-11/19/93	EQUIPMENT MAINTENANCE	65.00
12-23	3355150001	CREATORS SYNDICATE, INC	11/01/93-11/28/93	WIRE SERVICE	155.32
12-23	3355150024	DATA SWITCH CORPORATION	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	623.00
12-23	3355150022	DATASERV COMPUTER MAINTENANCE, INC	12/01/93-12/31/93	EQUIPMENT MAINTENANCE	3,433.75
12-23	3355150004	FEDERAL EXPRESS CORP.	11/09/93	FREIGHT	3.99
12-23	3355150019	INTEGRATION TECHNOLOGIES GROUP, INC.	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	1,255.00
12-23	3355150003	OFFICIAL AIRLINE GUIDES	10/24/93-11/28/93	WIRE SERVICE	802.46
12-23	3355150008	PRESS ASSOCIATION INC	11/01/93-11/30/93	WIRE SERVICE	17,235.05
12-23	3355150009	Do	12/01/93-12/31/93	WIRE SERVICE	15,974.00
12-23	3355150016	STORAGE TECHNOLOGY CORP.	10/01/93-10/31/93	EQUIPMENT RENTAL	6,716.00
12-23	3355150017	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	8,652.00
12-23	3355150018	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	8,021.00
12-23	3355150021	TIMEPLEX FEDERAL SYSTEMS, INC.	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	2,325.00
12-23	3355150012	WHITTAKER BROTHERS	11/23/93	PREMIUM SERVICE	98.00
12-23	3355150015	XEROX CORPORATION	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	275.00
12-23	3355530006	AMDAHL CORP.	10/01/93-10/31/93	EQUIPMENT RENTAL	2,896.00
12-23	3355530009	Do	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	338.00
12-23	3355530010	Do	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	875.00
12-23	3355530011	Do	10/03/93-10/31/93	EQUIPMENT RENTAL	3,683.87
12-23	3355530008	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	2,896.00
12-23	3355530012	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	3,947.00
12-23	3355530002	C & P TELEPHONE	10/13/93-11/12/93	EQUIPMENT RENTAL	17.62
12-23	3355530003	LIFELINE SYSTEMS, INC.	11/12/93-12/11/93	EQUIPMENT RENTAL	12.00
12-23	3355530001	SYNCSORT INC.	12/01/93-01/01/94	SOFTWARE RENTAL	295.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
12-23	3355530004	U.S. SPRINT	11/01/93-11/30/93	EQUIPMENT RENTAL	3,465.00
12-23	3356270001	ADC TELECOMMUNICATIONS, SDS10-0357	09/21/93	EQUIPMENT PURCHASE	180.00
12-23	3356270013	BOHDAN ASSOCIATES, INC	07/28/93	SUPPLIES	724.00
12-23	3356270020	Do	09/28/93	SUPPLIES	752.00
12-23	3356270021	CISCO SYSTEMS, INC	09/16/93	EQUIPMENT PURCHASE	9,147.60
12-23	3356270007	DATA-TECH INSTITUTE	09/01/93	TRAINING	795.00
12-23	3356270004	EDGE SYSTEMS, INC.	09/28/93	SUPPLIES	18.00
12-23	3356270016	HEWLETT-PACKARD	06/01/93-06/30/93	SOFTWARE MAINTENANCE	15.00
12-23	3356270010	IBM CORPORATION	02/03/93	EXTERNAL COMPUTER SERVICES	4,500.00
12-23	3356270011	Do	07/27/93	SOFTWARE PURCHASE	3,500.00
12-23	3356270009	Do	09/17/93	EQUIPMENT PURCHASE	43,165.98
12-23	3356270015	Do	09/25/93-10/24/93	EQUIPMENT MAINTENANCE	290.00
12-23	3356270006	INFORMIX SOFTWARE, INC	09/03/93	SOFTWARE PURCHASE	750.00
12-23	3356270012	INSIGHT DIRECT INC.	08/06/93	SUPPLIES	311.00
12-23	3356270019	LOS ANGELES TIMES SYNDICATE	09/27/93-10/31/93	WIRE SERVICE	229.20
12-23	3356270017	NCR CORPORATION	09/14/93	PREMIUM SERVICE	875.00
12-23	3356270018	TRIBUNE MEDIA SERVICES	09/27/93-10/25/93	WIRE SERVICE	79.00
12-23	3356270005	UNITED PARCEL SERVICE	08/24/93	FREIGHT	550.00
12-23	3356270014	Do	08/24/93	FREIGHT	750.00
12-23	3356270003	4TH DIMENSION SOFTWARE INC.	09/23/93	SOFTWARE PURCHASE	30,000.00
12-23	3356560002	GENERATION TECHNOLOGIES CORP	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	3,476.73
12-23	3356560003	CYNTHIA W KELLY	11/14/93-11/19/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	791.15
12-23	3356560004	EDWARD J LENNON	11/07/93-11/19/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO COSTA MESA, CA AND RETURN	1,330.48
12-23	3356560001	MARK W THOMPSON	11/15/93-11/19/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING UNIX SYSTEM CLASS IN ROCKVILLE, MD 60/M X 5/D X $.28/M.	84.00
12-23	3357200015	AT&T	10/01/93-10/31/93	EQUIPMENT RENTAL	211.86
12-23	3357200007	BOHDAN ASSOCIATES, INC	10/19/93	EQUIPMENT PURCHASE	357.00
12-23	3357200009	CAMPBELL SERVICES, INC.	10/27/93	SOFTWARE PURCHASE	53.48
12-23	3357200020	COMPUSERVE INCORPORATED	10/02/93-10/30/93	EXTERNAL COMPUTER SERVICES	558.31
12-23	3357200012	COMPUTER CORPORATION OF AMERICA	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	364.00
12-23	3357200010	DATA SYSTEMS HARDWARE	11/01/93-11/30/93	EQUIPMENT MAIINTENANCE	205.00
12-23	3357200011	DATACOMM SERVICE CORPORATION	11/01/93-10/31/94	EQUIPMENT MAINTENANCE	2,520.00
12-23	3357200014	DATAPRO	11/01/93-10/31/94	SUBSCRIPTION	452.00
12-23	3357200013	DIGITAL EQUIPMENT CORP	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	95.00
12-23	3357200003	GANNETT NEW MEDIA	10/01/93-10/31/93	WIRE SERVICE	2,360.00
12-23	3357200005	HEWLETT-PACKARD	10/01/93	TRAINING	1,550.00
12-23	3357200008	MCGRAW-HILL BOOK CO	10/27/93	TECHNICAL PUBLICATIONS	28.00
12-23	3357200018	MCI TELECOMMUNICATIONS, MA	10/01/93-10/31/93	EQUIPMENT RENTAL (CREDIT)	(355.01)
12-23	3357200019	Do	10/01/93-10/31/93	EQUIPMENT RENTAL	2,596.96
12-23	3357200001	NATIONAL CAR RENTAL SYSTEM	10/17/93-10/22/93	TRAVEL	109.85
12-23	3357200016	SPRINT	10/01/93-11/30/93	EQUIPMENT RENTAL	113.60
12-23	3357200017	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	790.00
12-23	3357200006	SUN MICROSYSTEMS	10/19/93	TRAINING	1,400.00
12-23	3357200004	THE WASHINGTON POST	10/03/93-11/07/93	WIRE SERVICE	536.25

12-23	3357210005	EXECUTIVE SOFTWARE	01/01/94-12/31/94	SOFTWARE MAINTENANCE	172.50
12-23	3357210010	IBM CORPORATION	10/01/93-11/01/93	EQUIPMENT MAINTENANCE	1,911.81
12-23	3357210017	Do	10/01/93-11/01/93	EQUIPMENT MAINTENANCE	966.01
12-23	3357210007	Do	10/25/93-11/24/93	EQUIPMENT MAINTENANCE	290.00
12-23	3357210008	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	102.47
12-23	3357210009	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	7,964.00
12-23	3357210012	Do	11/01/93-11/30/93	EXTERNAL COMPUTER SERVICES	5,640.00
12-23	3357210013	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	915.75
12-23	3357210014	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	6,008.00
12-23	3357210015	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	7,414.00
12-23	3357210016	Do	11/01/93-11/30/93	EUQIPMENT RENTAL	2,076.81
12-23	3357210004	LOGICON, INC.	01/01/94-12/31/94	SOFTWARE MAINTENANCE	4,000.00
12-23	3357210006	MERRILL CONSULTANTS	01/09/94-01/08/95	SOFTWARE MAINTENANCE	500.00
12-23	3357210002	MONITOR PUBLISHING CO	01/09/94-01/08/95	SUBSCRIPTION	215.00
12-23	3357210001	SAMUEL P ORLANDO	11/28/93-12/01/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	446.64
12-23	3357210003	PEMBERTON PRESS, INC.	02/01/94-01/31/95	SUBSCRIPTION	64.50
12-27	3361020004	ARLINGTON ELECTRONIC WHOLESALERS	11/10/93	SUPPLIES	1,338.43
12-27	3361020009	DAY-TIMERS INC.	10/27/93	SUPPLIES	61.91
12-27	3361020008	EGGHEAD DISCOUNT SOFTWARE	10/27/93	SOFTWARE PURCHASE	45.00
12-27	3361020015	Do	10/27/93	SOFTWARE PURCHASE	375.00
12-27	3361020016	FALCON MICROSYSTEMS, INC	10/27/93	SUPPLIES	30.00
12-27	3361020010	FILMDEX INCORPORATED	10/27/93	SUPPLIES	1,067.00
12-27	3361020017	FRANK PARSONS PAPER CO.	11/01/93	SUPPLIES	2,380.85
12-27	3361020012	GLOBAL ENGINEERING DOCUMENTS	10/27/93	TECHNICAL PUBLICATIONS	64.24
12-27	3361020011	HOLLISTER ASSOCIATES	10/27/93	TECHNICAL PUBLICATIONS	90.35
12-27	3361020002	IBM CORPORATION	11/01/93-11/30/93	EQUIPMENT RENTAL	7,187.00
12-27	3361020003	Do	12/01/93-12/31/93	EQUIPMENT RENTAL	2,099.00
12-27	3361020018	IBM CORPORATION-28W	11/01/93-11/30/93	SOFTWARE RENTAL	4,770.81
12-27	3361020019	Do	11/01/93-11/30/93	SOFTWARE RENTAL	15,921.18
12-27	3361020020	Do	11/01/93-11/30/93	SOFTWARE RENTAL	8,556.57
12-27	3361020021	Do	11/01/93-11/30/93	SOFTWARE RENTAL	8,402.13
12-27	3361020022	Do	11/01/93-11/30/93	SOFTWARE RENTAL	888.03
12-27	3361020023	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	1,460.16
12-27	3361020024	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	10,942.74
12-27	3361020025	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	55.34
12-27	3361020026	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	140.88
12-27	3361020027	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	464.90
12-27	3361020007	L-TRON	11/10/93	SUPPLIES	210.46
12-27	3361020013	MAC CONNECTION	10/27/93	SOFTWARE PURCHASE	252.00
12-27	3361020006	MAC WAREHOUSE	11/10/93	EQUIPMENT PURCHASE	72.00
12-27	3361020005	METRO COMPUTER SUPPLIES	11/10/93	SUPPLIES	794.64
12-27	3361020001	MARK W THOMPSON	11/30/93-12/02/93	REIMB FOR MI AND TOLLS WHILE ATTEND UNIX CLASS IN RESTON, VA TOLLS ($1.50 X 3 DAYS) 35MIX3DAYSX$.28/MI.	33.90
12-27	3361020014	WALLACE COMPUTER SERVICES, INC.	10/27/93	SUPPLIES	34.80
12-31	3364900066	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(3,112.00)
12-31	3364900067	Do	12/01/93-12/31/93		22,809.71
12-31	3364930092	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		10,453.76
12-31	3364930093	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		1,935.20
12-31	3364950045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		53.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
12-31	3364960038	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		1,188.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE INFORMATION SYSTEMS	3,271,831.99
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	2,133,719.96
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-18	3291990001	HOUSE INFORMATION SYSTEMS	08/01/93–08/31/93	REFUND DUE TO COMPUTER SUPPORT	(274,988.10)
10-18	3291990002	Do	08/01/93–08/31/93	REFUND DUE TO COMPUTER SUPPORT	(44,447.46)
10-19	3292880001	Do	08/01/93–08/31/93	REFUND DUE TO COMPUTER SUPPORT	(14,589.00)
11-18	3322390006	Do	08/01/93–09/30/93	REFUND DUE TO COMPUTER SUPPORT	(519,332.03)
11-29	3333300002	Do	09/01/93–09/30/93	REFUND DUE TO COMPUTER SUPPORT	(87,049.56)
12-21	3355300003	Do	10/01/93–10/31/93	CREDIT FOR CHECK REISSUED	(338,505.12)
12-22	3356310001	Do	10/01/93–10/31/93	REFUND DUE TO COMPUTER SUPPORT	(85,099.33)
12-28	3362300006	Do	10/01/93–10/31/93	REFUND DUE TO COMPUTER SUPPORT	(128,201.40)
12-30	4003350001	Do	09/01/93–09/30/93	REFUND DUE TO COMPUTER SUPPORT	(24,330.43)
07-16	3333300006	SUNEXPRESS, INC.	05/25/93	REFUND DUE TO RETURN OF SUPPLIES	(959.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	(1,517,501.43)
				TOTAL	**3,888,050.52**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE INFORMATION SYSTEMS	3,271,831.99
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	616,218.53
CHILD CARE CENTER					
HOUSE OF REPRESENTATIVES CHILD CARE CENTER					
SALARIES					
		BOYDE, SHERLEEN V	10/01/93–12/31/93	TEACHER ASSISTANT	5,827.00
		BURR, PRISCILLA	10/01/93–12/31/93	TEACHER AIDE	4,301.18

		CAMPBELL, SHAREE	10/01/93–12/31/93	TEACHER ASSISTANT	4,501.50
		CAMPBELL, SHARON	10/01/93–12/31/93	TEACHER AIDE	4,976.09
		COFFMAN, ROBIN O	10/01/93–12/31/93	HEAD TEACHER (ACTING)	6,482.01
		DARIDA, AGNES	10/01/93–12/31/93	TEACHER ASSISTANT	5,824.85
		EL-AMIN, CONTRINIA L	10/01/93–12/31/93	TEACHER AIDE	4,994.79
		FITZPATRICK, KATHLEEN M	12/13/93–12/31/93	HEAD TEACHER	1,193.95
		GARDNER, CAROLYN C	10/01/93–12/31/93	TEACHER AIDE	4,981.59
		GITELMAN, NATALIE N	10/01/93–12/31/93	DIRECTOR	12,855.75
		GREY, KIM M	10/01/93–12/31/93	TEACHER AIDE	4,351.71
		HEIM, JILL	10/01/93–12/31/93	HEAD TEACHER	7,346.21
		JONES, ETHEL E	10/01/93–12/31/93	TEACHER ASSISTANT	5,235.00
		JONES, MICHELLE	10/01/93–12/31/93	TEACHER AIDE	4,611.21
		MARQUIS, BETH	10/01/93–12/11/93	HEAD TEACHER (ACTING)	4,709.48
		MCNULTY, M LAUREN	10/01/93–12/31/93	HEAD TEACHER (ACTING)	6,691.12
		MURPHY, KAREN L	10/01/93–12/31/93	HEAD TEACHER (ACTING)	5,903.43
		SURO, PATRICIA E	10/01/93–12/31/93	OFFICE MANAGER	6,578.82

EXPENSES

10-05	3277030001	MARGARET BOWEN	09/30/93	REIMBURSEMENT FOR ONE DEPOSIT	150.00
10-18	3288450001	CHARLENE SEAMENS	09/20/93	REFUND FOR ONE (1) DEPOSIT	150.00
10-18	3291760003	KAREN L MURPHY	09/08/93–09/10/93	TEMPORARY PROFESSIONAL CHILD CARE SERVICES 3 DAYS AT $66.33/DAAY	198.99
10-18	3291790001	NAEYC REGISTRIATION	10/15/93	NAEYC CONFERENCE PREREGISTRATION FOR HRCCC EMPLOYEE BETH MARQUIS	125.00
10-18	3291790002	Do	10/15/93	NAEYC CONFERENCE PREREGISTRATION FOR EMPLOYEE JILL HELM	100.00
10-19	3292050003	NATALIE N GITELMAN	09/01/93–09/30/93	CLASSROOM PETTY CASH FOR SEPTEMBER 1993	100.00
10-19	3292050002	M LAUREN MCNULTY	09/20/93	CENTER SUPPLIES FOR WEEK OF 9-20-93	21.33
10-19	3292050001	THE BARRINGTON COMPANY	09/30/93	DISPOSABLE SUPPLIES FOR ENROLLES	116.26
10-19	3292150001	M LAUREN MCNULTY	10/01/93–10/31/93	COORDINATOR'S PAY FOR OCTOBER 1993	120.59
10-21	3292480001	CATHY CONNOR	09/30/93	REFUND FOR ONE (1) DEPOSIT	150.00
10-21	3292480002	SANDY NELSON	09/30/93	REFUND FOR ONE (1) DEPOSIT	150.00
10-21	3293130001	PATRICIA E SURO	09/27/93	CENTER SUPPLIES FOR WEEK OF 9/27/93	57.12
10-21	3293140002	ENVIROMENTS	10/08/93	DISPOSIBLE ART SUPPLIES	172.04
10-21	3293140001	PATRICIA E SURO	10/04/93–10/18/93	CENTER SUPPLIES FOR WEEKS OF 10/4/93 THROUGH 10/18/93	74.99
10-25	3295270001	SANDY DANG	09/27/93–09/30/93	PART-TIME TEACHER $6.50 PER HOUR X 4 HOURS	20.63
10-25	3295270003	KATHLEEN FITZPATRICK	09/27/93–09/30/93	PART-TIME TEACHER $6.50 PER HOUR X 25.5 HOURS	121.57
10-25	3295270002	SHERRY JACKSON	09/27/93–09/30/93	PART-TIME TEACHER $6.50/HOUR X 8 HOURS	38.15
10-25	3295270004	MONIQUE NEAVES	09/27/93–09/30/93	PART-TIME TEACHER $6.50/HOUR X 4 HOURS	20.63
10-25	3295270005	NZINGHA PATTERSON	09/27/93–09/30/93	PART-TIME TEACHER $6.50/HOUR X 8 HOURS	38.15
10-27	3295670002	BIALEK CORPORATION	10/15/93	DERMA SCRUB SOAP REFILLS	178.10
10-27	3295670001	UNITED WHOLESALERS	10/04/93	DISPOSABLE SUPPLIES FOR ENROLLEES	1,045.44
10-27	3300870001	SANDY DANG	10/01/93–10/22/93	PART/TIME PAY $6.50/HR C 19.50 HRS	100.57
10-27	3300870003	KATHLEEN FITZPATRICK	10/01/93–10/22/93	PART/TIME PAY $6.50/HR X 120 HRS	572.13
10-27	3300870002	SHERRY JACKSON	10/01/93–10/22/93	PART/TIME PAY $6.50/HR X 30 HRS	143.03
10-27	3300870004	MONIQUE NEAVES	10/01/93–10/22/93	PART/TIME PAY $6.50/HR X 12 HRS	61.89
10-28	3300100002	KATHY CEJA	10/01/93	(2) DEPOSIT RETURNS	300.00
10-28	3300100001	MAZO LERCH COMPANY	10/15/93	CENTER SUPPLIES	526.30
10-28	3300110001	THE BARRINGTON COMPANY	10/22/93	DISPOSABLE SUPPLIES FOR ENROLLEES	238.32
10-28	3301120001	NZINGHA PATTERSON	10/01/93–10/22/93	PART/TIME PAY $6.50/HR X 30.50 HRS	145.42
10-31	3302950011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		34.84
10-31	3308980016	F.I.C.A. WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	19.94
10-31	3308980020	Do	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	95.77
10-31	3308980017	FEDERAL TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	41.83
10-31	3308980021	Do	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	212.47
10-31	3308980015	MEDICARE TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	4.66
10-31	3308980019	Do	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	22.40
10-31	3308980018	STATE TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	16.19
10-31	3308980022	Do	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	70.40
11-05	3308650001	KAREN L MURPHY	10/21/93	CENTER SUPPLIES	21.90

CHILD CARE CENTER—Con.

HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3308210024	BIALEK CORPORATION	10/25/93	DERMA SCRUB SOAP REFILLS 4 GALLONS	90.30
11-08	3308210021	NATALIE N GITELMAN	10/16/93	3 LOAVES OF SPECIALTY BREAD FOR PARENT MEETINGS	9.00
11-08	3308210025	MAZO LERCH COMPANY	10/27/93	CENTER SUPPLIES	445.10
11-08	3308210026	KAREN L MURPHY	10/16/93	CENTER SUPPLIES	7.98
11-08	3308210023	PATRICIA E SURO	10/25/93-11/01/93	CENTER SUPPLIES	48.41
11-08	3308210022	UNITED WHOLESALERS	10/28/93	CENTER DISPOSABLES FOR ENROLLEES	617.76
11-17	3320830001	DIRECTOR'S EXCHANGE BRUCE XAHAN	09/01/93-08/31/94	ANNUAL MEMBERSHIP DUES	20.00
11-24	3328200001	SANDY DANG	10/25/93-11/19/93	PART/TIME PAY $6.50/HOUR X 28 HOURS	144.42
11-24	3328200007	KATHLEEN FITZPATRICK	10/25/93-11/19/93	PART/TIME PAY $6.50 X 23.50 HRS	677.02
11-24	3328200006	SHERRY JACKSON	10/25/93-11/19/93	PART/TIME PAY $6.50/HOUR X 39.75 HOURS	189.52
11-24	3328200004	MONIQUE NEAVES	10/25/93-11/19/93	PART/TIME APY $6.50/HOUR X 23.5 HOURS	121.21
11-24	3328200005	NZINGHA PATTERSON	10/25/93-11/19/93	PART/TIME PAY $6.50/HOUR X 46.75 HOURS	222.90
11-30	3334090002	JILL HEIM	11/10/93-11/14/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-01-01 DATED 11/03/93 W-DC, ANAHEIM, CA, W-DC	389.20
11-30	3334090001	BETH MARQUIS	11/10/93-11/14/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-01-01 DATED 11/03/93 W-DC, ANAHEIM, CA, W-DC	418.17
11-30	3334520001	M LAUREN MCNULTY	11/01/93-11/30/93	COORDINATOR'S PAY FOR NOVEMBER 1993	120.59
11-30	3335930018	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930019	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		30.00
11-30	3335930020	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		8.04
11-30	3335950009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93-11/30/93		34.05
11-30	3348980010	F.I.C.A. WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	123.17
11-30	3348980011	FEDERAL TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	269.93
11-30	3348980009	MEDICARE TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	28.81
11-30	3348980012	STATE TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	89.11
12-03	3333120003	NATALIE N GITELMAN	11/01/93-11/30/93	PETTY CASH FOR NOVEMBER	100.00
12-03	3333120001	PATRICIA E SURO	11/08/93-11/15/93	CENTER SUPPLIES FOR WEEKS FOR 11/8 & 11/15/93	40.64
12-03	3333120002	Do	11/22/93	CENTER SUPPLIES FOR WEEK 11/22/92	23.05
12-06	3337870002	Do	11/29/93	CENTER SUPPLIES FOR WEEK 11/29/93	28.96
12-06	3337870001	UNITED WHOLESALERS	11/23/93	DISPOSABLE SUPPLIES FOR ENROLLEES	190.08
12-07	3341520001	M LAUREN MCNULTY	12/01/93-12/31/93	COORDINATOR'S PAY FOR DECEMBER 1993 $166.67	120.59
12-13	3342760001	UNITED WHOLESALERS	11/29/93	DISPOSABLE SUPPLIES FOR ENROLLEES	427.68
12-14	3348010001	M LAUREN MCNULTY	12/08/93	CENTER SUPPLIES	23.79
12-20	3351050002	MAZO LERCH COMPANY	12/08/93	CENTER SUPPLIES	177.41
12-20	3351050001	WASHINGTON POST	11/28/93	ADD FOR HEAD TEACHER AND SUBSTITUTE TEACHER	96.03
12-21	3354580001	SANDY DANG	11/22/93-12/31/93	PART/TIME PAY $6.50 X 22 HRS	113.47
12-21	3354580003	KATHLEEN FITZPATRICK	11/22/93-12/31/93	PART/TIME PAY $6.50 X 97.50 HRS	464.85
12-21	3354580002	SHERRY JACKSON	11/22/93-12/31/93	PART/TIME PAY $6.50 X 49.50 HRS	235.99
12-21	3354580006	SEAN MCMULLEN	12/13/93-12/31/93	PART/TIME PAY $6.50/HR X 60 HRS	360.16
12-21	3354580004	MONIQUE NEAVES	11/22/93-12/31/93	PART/TIME PAY $6.50 X 28.50 HR	146.99
12-21	3354580005	NZINGHA PATTERSON	11/22/93-12/31/93	PART/TIME PAY $6.50 X 56.75 HRS	270.58
12-23	3355040001	NATALIE N GITELMAN	12/01/93-12/31/93	PETTY CASH REIMBURSEMENT FOR THE MONTH OF DECEMBER 1993	100.00
12-23	3355040002	PATRICIA E SURO	12/06/93-12/13/93	CENTER SUPPLIES FOR WEEKS 12/6 & 12/13/93	38.32
12-30	3363050001	AMERICAN AIRLINES	11/10/93-11/14/93	TRAVEL EXPENSES FOR TWO EMPLOYEES: BETH MARQUIS AND JILL HEIM TO THE NAEYC CONVENTION	714.00
12-30	3363060001	ANN NICHOLSON	10/29/93	(2) DEPOSIT RETURNS	300.00
12-30	4004990012	F.I.C.A. WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	126.65

12-30	4004990010	FEDERAL TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	260.92
12-30	4004990011	MEDICARE TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	29.63
12-30	4004990013	STATE TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	79.47
12-31	3364930017	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		30.00
12-31	3364930018	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		6.96
12-31	3364950009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(3.41)
12-31	3364960008	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		30.00
12-31	4011990003	F.I.C.A. WITHHELD	12/31/93	PAYMENT FOR THE MONTH OF DECEMBER 1993	10.33
12-31	4011990001	FEDERAL TAX WITHHELD	12/31/93	PAYMENT ADJUSTMENT FOR THE MONTH OF DECEMBER 1993	(12.75)
12-31	4011990002	MEDICARE TAX WITHHELD	12/31/93	PAYMENT FOR THE MONTH OF DECEMBER 1993	2.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

CHILD CARE CENTER	101,365.69

EXPENSES

CHILD CARE CENTER	14,444.55

ADJUSTMENTS/REFUNDS

EXPENSES

10-14	3287980002	U.S. TREASURY	10/01/93	REFUND DUE TO CHILD CARE SERVICES	(12,465.00)
10-14	3287990003	Do	10/06/93	REFUND DUE TO CHILD CARE SERVICES	(22,650.00)
10-18	3291990012	Do	10/14/93	REFUND DUE TO CHILD CARE SERVICES	(2,855.00)
11-08	3312990001	Do	10/29/93	REFUND DUE TO CHILD CARE SERVICES	(225.00)
11-08	3312990002	Do	11/03/93	REFUND DUE TO CHILD CARE SERVICES	(35,000.00)
11-10	3314980023	Do	11/09/93	REFUND DUE TO CHILD CARE SERVICES	(2,540.00)
11-19	3323590001	Do	11/03/93	DEBIT VOUCHER	540.00
11-30	3334300008	Do	11/24/93	REFUND DUE TO CHILD CARE SERVICES	(630.00)
12-02	3344990003	Do	12/02/93	REFUND DUE TO CHILD CARE SERVICES	(33,941.00)
12-10	3344990004	Do	12/07/93	REFUND DUE TO CHILD CARE SERVICES	(3,794.00)
12-13	3347310001	Do	12/14/93	REFUND DUE TO CHILD CARE SERVICES	(25.00)
12-30	4005990001	Do	12/02/93	DEBIT VOUCHER	150.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

CHILD CARE CENTER	(113,435.00)
TOTAL	**2,375.24**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

CHILD CARE CENTER	101,365.69

EXPENSES

CHILD CARE CENTER	(98,990.45)

JOINT COMMITTEE ON TAXATION

SALARIES

ABRAHAM, CAROLYN	10/01/93–12/31/93	SECRETARY	9,161.76
ALSTON, YVONNE KATHRYN	10/01/93–12/31/93	SECRETARY	11,323.74
ANGLIN, PATRICIA E	10/01/93–12/31/93	LEGISLATION COUNSEL	19,500.00
ARKIN, STEVEN D	10/01/93–12/31/93	LEGISLATION COUNSEL	21,471.51
BARTHOLD, THOMAS A	10/01/93–12/31/93	ECONOMIST	22,209.99

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERMAN, DANIEL M	10/01/93-12/31/93	LEGISLATION COUNSEL	21,471.51
		BEST, BESSIE JEAN	10/01/93-12/31/93	SECRETARY	8,834.76
		BIBB, KYLE A	10/01/93-12/31/93	ACCOUNTANT	21,471.51
		BILLINGER, JAMES L	10/01/93-12/31/93	REFUND COUNSEL	24,548.76
		BLOYER, JOHN HOLLIS	10/01/93-12/31/93	STAFF ASSISTANT	16,821.75
		BOREN, MICHAEL E	10/01/93-12/31/93	DIRECTOR OF TAX RESOURCES	17,367.24
		BOWNE, THOMAS R	10/01/93-12/31/93	ECONOMIST	15,727.50
		BRAND, NORMAN J	10/01/93-12/31/93	REFUND COUNSEL	24,548.76
		CLIFFORD, THOMAS	10/01/93-12/31/93	ECONOMIST	18,818.49
		COBB, PETER VAN ZANDT	10/01/93-12/31/93	BUSINESS TAX COUNSEL	30,483.00
		COHEN, HARRISON J	10/01/93-12/31/93	LEGISLATION COUNSEL	25,437.75
		CORCORAN, K M	12/21/93-12/31/93	STAFF ASSISTANT	420.00
		DAHL, WILLIAM JAMES	10/01/93-12/31/93	COMPUTER SPECIALIST	20,514.24
		DAVIS, DEBORAH ANN	10/01/93-12/31/93	SECRETARY	10,284.51
		DRIESSEN, PATRICK A	10/01/93-12/31/93	ECONOMIST	19,994.49
		DYE, JANE	10/01/93-12/31/93	STAFF ASSISTANT	6,000.00
		FAST, SHARON M	10/01/93-12/31/93	SECRETARY	8,752.74
		FORD, ROLAND W	10/01/93-12/31/93	SENIOR REFUND COUNSEL	24,548.76
		GERMANIS, DZIDRA	10/01/93-12/31/93	SECRETARY	6,837.99
		GIES, PATRICIA ANNE	10/01/93-12/31/93	SECRETARY	11,050.26
		GILMORE, FRANCES M	10/01/93-12/31/93	SECRETARY	14,176.74
		GOTWALD, ROBERT C	10/01/93-12/31/93	REFUND COUNSEL	21,266.49
		GRIMES, TERESA S	10/01/93-12/31/93	SECRETARY	10,011.00
		GUTMAN, HARRY LARGMAN	10/01/93-12/31/93	CHIEF OF STAFF	30,732.99
		HARTLEY, HARRY B	10/01/93-12/31/93	SENIOR LEGISLATIVE COUNSEL	29,062.74
		HIRSCH, HAROLD E	10/01/93-12/31/93	SENIOR LEGISLATIVE COUNSEL	29,062.74
		HOLIK, DANIEL S	10/01/93-12/31/93	ECONOMIST	15,727.50
		JACK, W G	10/01/93-12/31/93	ECONOMIST	14,700.00
		JEDLICKA, M L SHARON	10/01/93-12/31/93	SECRETARY	10,500.00
		JEREMIAS, RONALD A	10/01/93-12/31/93	ECONOMIST	18,310.50
		KAVJIAN, JUDY L	10/01/93-12/31/93	LEGISLATIVE COUNSEL	15,750.00
		KLUD, LEON W	10/01/93-12/31/93	SPECIAL ASSISTANT	23,823.99
		KOCH, CATHLEEN M	10/01/93-12/31/93	RESEARCH ASSISTANT	13,749.99
		KOERNER, THOMAS F	10/01/93-12/31/93	ECONOMIST-REVENUE ANALYSIS	27,465.75
		MATTHEWS, LAURALEE A	10/01/93-12/31/93	SPECIAL COUNSEL	29,062.74
		MCCONAGHY, MARCIA B	10/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	23,933.25
		MCDANIEL, ALYSA M	10/01/93-12/31/93	LEGISLATION COUNSEL	18,249.99
		MCMULLEN, DEBRA LEE	10/01/93-12/31/93	STAFF ASSISTANT	10,147.74
		MCMULLEN, NEVAL E	10/01/93-12/31/93	STAFF ASSISTANT	8,834.76
		MIKRUT, JOSEPH M	10/01/93-12/31/93	ACCOUNTANT	21,471.51
		MITCHELL, REBECCA J	10/01/93-12/31/93	SECRETARY	10,831.50
		MOOMAU, PAMELA H	10/01/93-12/31/93	ECONOMIST-REVENUE ANALYSIS	15,813.75
		NADEL, TRACY	10/01/93-12/31/93	TAX RESOURCE SPECIALIST	9,375.00
		NEGA, JOSEPH W	10/01/93-12/31/93	LEGISLATION COUNSEL	20,377.50
		NELSON, DIANA L	10/01/93-12/31/93	COMPUTER SPECIALIST	11,460.51
		NGUYEN, XE VAN	10/01/93-12/31/93	REVENUE ANALYST	13,911.99

O'HARE, JOHN F	10/01/93-12/31/93	ECONOMIST	25,634.76
PIRANEO, JOSEPHINE G	10/01/93-12/31/93	SECRETARY	12,198.99
POTTER, CLARISSA C	10/01/93-12/31/93	LEGISLATION COUNSEL	17,000.01
ROCK, CECILY W	10/01/93-12/31/93	LEGISLATION COUNSEL	24,999.99
ROGERS, LUCIA J	10/01/93-12/31/93	SECRETARY	8,834.76
ROSENTHAL, STEVEN M	10/01/93-12/31/93	LEGISLATION COUNSEL	19,693.74
SAUNDERS, CHARLES N, III	10/01/93-12/31/93	ECONOMIST	17,778.99
SCHMITT, BERNARD	10/01/93-12/31/93	ASSOCIATE CHIEF OF STAFF (REVENUE ANALYS)	30,108.00
SCHMITT, MARY MARTHA	10/01/93-12/31/93	ASSOCIATE CHIEF OF STAFF (LAW)	29,062.74
SCHOCK, BETTY P	10/01/93-12/31/93	SECRETARY	7,932.00
SCOTT, RICHARD L	10/01/93-12/31/93	STAFF ASSISTANT	9,026.25
SIMMONS, CHRISTINE J	10/01/93-12/31/93	SECRETARY	8,750.01
SMITH, CAROLYN	10/01/93-12/31/93	LEGISLATION COUNSEL	24,398.25
ST CLAIR, THOMAS A, JR	10/01/93-12/31/93	STAFF ASSISTANT	10,585.26
SUTTON, WILLIAM T	10/01/93-12/31/93	ECONOMIST	25,634.76
TALISMAN, JONATHAN	10/01/93-12/31/93	LEGISLATION COUNSEL	22,575.00
THOMAS, MELVIN C, JR	10/01/93-12/31/93	SENIOR LEGISLATION COUNSEL	29,062.74
UDELL, MICHAEL	10/01/93-12/31/93	ECONOMIST	15,590.76
WHEELER, L A	10/01/93-12/31/93	ECONOMIST	15,590.76
WOLD, BARRY L	10/01/93-12/31/93	LEGISLATION COUNSEL	24,398.25
XANTHOPOULOS, JUDY A	10/01/93-12/31/93	ECONOMIST	16,028.49
YANUSZ, JOANNE	10/01/93-12/31/93	SECRETARY	11,624.76

EXPENSES

10-18	3291770013	ADDISON WESLEY PUBLISHING CO	09/29/93	3 PUBLICATIONS	95.36
10-18	3291770012	BNA, INC	09/20/93	PUBLICATION	69.63
10-18	3291770004	CHRONICLE OF PHILANTHROPY	08/11/93-08/10/94	SUBSCRIPTION RENEWAL	67.50
10-18	3291770001	COMMERCE CLEARING HOUSE INC	08/12/93	PUBLICATION	124.77
10-18	3291770009	DEER PARK SPRING WATER INC	09/24/93	CHARGE FOR BOTTLED WATER	80.15
10-18	3291770010	Do	09/24/93	CHARGE FOR BOTTLED WATER	22.75
10-18	3291770016	Do	09/24/93	CHARGE FOR BOTTLED WATER	62.35
10-18	3291770007	Do	09/27/93	CHARGE FOR BOTTLED WATER	17.80
10-18	3291770008	Do	09/27/93	CHARGE FOR BOTTLED WATER	12.85
10-18	3291770006	GLOBAL COMPUTER SUPPLIES	09/22/93	COMPUTER SUPPLIES	534.13
10-18	3291770002	JOHN WILEY & SONS, INC	09/20/93	PUBLICATION	107.78
10-18	3291770014	KLUWER PUBLISHERS	09/23/93	PUBLICATION	70.25
10-18	3291770005	OECD PUBLICATIONS AND INFOR CENTER	09/02/93	PUBLICATION	53.00
10-18	3291770011	OXFORD UNIVERSITY PRESS, INC	09/24/93	PUBLICATION	38.78
10-18	3291770020	SAS INSTITUTE, INC	09/21/93	CHARGE FOR ONLINE COMPUTER SERVICE	5,845.00
10-18	3291770019	SERGEANT AT ARMS	08/01/93-08/31/93	CHARGE FOR TELEPHONE EQUIPMENT	16.35
10-18	3291770003	WEST PUBLISHING CORP	09/16/93	PUBLICATIONS-U.S. CODE	741.50
10-18	3291770021	Do	09/30/93	PUBLICATION-U.S. CODE	6.00
10-18	3291770017	WOLFMAN RESEARCH, INC	09/22/93	CHARGE FOR COMPUTER SOFTWARE	1,984.00
10-18	3291770018	ZEROID AND COMPANY	09/01/93-09/30/93	CHARGE FOR LEASE OF FAX MACHINES FOR OFFICIAL JCT BUSINESS	900.00
10-21	3293390014	ASPEN PUBLISHERS, INC	09/24/93	PUBLICATION	65.40
10-21	3293390007	BELL ATLANTIC PAGING	09/01/93-09/30/93	CHARGE FOR USE OF BELLBOY PAGING EQUIPMENT FOR OFFICIAL JCT BUSINESS	48.00
10-21	3293390013	BMT PUBLICATIONS	09/24/93-09/23/94	SUBSCRIPTION	48.00
10-21	3293390006	FEDERAL EXPRESS CORP	09/22/93-09/23/93	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	5.23
10-21	3293390005	HARRY LARGMAN GUTMAN	09/19/93-09/20/93	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL JCT BUSINESS	98.00
10-21	3293390008	MEAD DATA CENTRAL	09/01/93-09/30/93	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION	75.00
10-21	3293390009	Do	09/01/93-09/30/93	CHARGE FOR ONLINE COMPUTER USAGE	1,088.00
10-21	3293390015	PENNWELL BOOKS	09/28/93	PUBLICATION	197.50
10-21	3293390012	PRENTICE HALL LAW & BUSINESS	09/22/93	PUBLICATION	244.13
10-21	3293390011	TLF PUBLICATION INC	09/16/93	PUBLICATION	324.00
10-21	3293390001	VERSYSS/BENCHMARK SYSTEMS	09/29/93	CHARGE FOR COMPUTER HARDWARE	2,800.00
10-21	3293390002	XEROX CORPORATION	06/21/93-09/30/93	CHARGE FOR EQUIPMENT USE AND MAINTENANCE	160.99
10-21	3293390003	Do	08/01/93-08/31/93	CHARGE FOR MACHINE MAINTENANCE	64.40

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3293390004	Do	08/01/93-08/31/93	CHARGE FOR MACHINE MAINTENANCE	46.55
10-21	3293390010	Do	08/16/93-09/30/93	CHARGE FOR MACHINE MAINTENANCE	55.93
10-31	3302900096	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		1,948.62
10-31	3302930034	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		15.00
10-31	3302930035	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		562.76
11-08	3312060002	A.M. BEST COMPANY	09/18/93	DATA SUPPLIED ON COMPUTER TAPE	22,835.00
11-08	3312060001	BELL ATLANTIC MOBILE SYSTEMS	09/01/93-09/30/93	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL JCT BUSINESS	18.98
11-08	3312060003	DIGITAL EQUIPMENT CORP	09/30/93	CHARGE FOR COMPUTER UPGRADE	87,296.44
11-08	3312060005	FERGUSON & COMPANY	09/26/93	CHARGE FOR DATA SUPPLIES ON COMPUTER TAPE	4,100.00
11-08	3312060004	SERGEANT AT ARMS	09/01/93-09/30/93	CHARGE FOR TELEPHONE EQUIPMENT	16.35
11-09	3312190009	STANFORD BUSINESS SOFTWARE	10/13/93	CHARGE FOR COMPUTER SOFTWARE	350.00
11-09	3312190003	SUPERINTENDENT OF DOCUMENTS	11/01/93	SUBSCRIPTION RENEWAL	17.00
11-09	3312190002	TAX ANALYSTS	01/01/94-01/01/95	SUBSCRIPTION RENEWAL	629.00
11-09	3312190001	US DEPT OF COMMERCE	10/13/93	PUBLICATION	240.00
11-09	3312190006	US SENATE STATIONERY ROOM	10/08/93	CHARGE FOR OFFICE SUPPLIES	130.00
11-09	3312190007	VERSYSS/BENCHMARK SYSTEMS	10/20/93	CHARGE FOR COMPUTER HARDWARE MAINTENANCE	5,403.00
11-09	3312190004	WARREN, GORHAM, LAMONT	01/01/94-12/31/94	SUBSCRIPTION RENEWAL	385.40
11-09	3312190005	Do	01/01/94-12/31/94	SUBSCRIPTION RENEWAL	490.40
11-09	3312190008	ZEROID AND COMPANY	10/01/93-10/31/93	CHARGE FOR EQUIPMENT LEASE FOR OFFICIAL JCT PURPOSES	900.00
11-09	3312610007	ACCOUNTS RECEIVABLE DEPT	10/18/93	PUBLICATIONS	65.28
11-09	3312610014	BNA	01/07/94-01/07/95	SUBSCRIPTION RENEWAL	282.00
11-09	3312610005	COMMERCE CLEARING HOUSE, INC	10/01/93-01/01/95	SUBSCRIPTIONS	1,168.00
11-09	3312610004	Do	01/01/94-01/01/95	SUBSCRIPTION	1,548.00
11-09	3312610021	DEER PARK SPRING WATER INC	10/22/93	CHARGE FOR BOTTLED WATER	90.05
11-09	3312610022	Do	10/22/93	CHARGE FOR BOTTLED WATER	22.75
11-09	3312610023	Do	10/22/93	CHARGE FOR BOTTLED WATER	62.35
11-09	3312610024	Do	10/25/93	CHARGE FOR BOTTLED WATER	6.85
11-09	3312610025	Do	10/25/93	CHARGE FOR BOTTLED WATER	22.75
11-09	3312610008	DUKE UNIVERSITY	10/01/93	DATA ON COMPUTER TAPE	100.00
11-09	3312610011	ELSEVIER SEQUOIA S.A.	01/01/94-12/31/94	SUBSCRIPTION RENEWAL	745.00
11-09	3312610009	FRED B. ROTHMAN CO	10/18/93	PUBLICATIONS	55.80
11-09	3312610017	JOHN WILEY & SONS, INC	10/15/93	PUBLICATIONS	52.46
11-09	3312610015	MATTHEW BENDER BOOKS	10/01/93	PUBLICATION	205.25
11-09	3312610006	Do	10/15/93	PUBLICATION	93.50
11-09	3312610001	NATIONAL JOURNAL	04/01/94-04/01/95	SUBSCRIPTION RENEWAL	838.85
11-09	3312610020	NEW YORK TIMES SALES INC	10/04/93-01/02/94	SUBSCRIPTION RENEWAL	32.50
11-09	3312610019	Do	10/17/93-01/15/94	SUBSCRIPTION RENEWAL	71.50
11-09	3312610003	PRENTICE HALL LAW & BUSINESS	10/01/93	PUBLICATION	629.30
11-09	3312610013	PUBLICATIONS DEPT. NBER	12/01/93-11/30/94	SUBSCRIPTION RENEWAL	650.00
11-09	3312610012	SPRINGER-VERLAG NEW YORK, INC.	10/05/93	PUBLICATION	47.45
11-09	3312610002	TAX ANALYSTS	01/01/94-01/01/95	SUBSCRIPTION RENEWAL	499.00
11-09	3312610010	US DEPT OF COMMERCE	10/21/93	DATA SUPPLIES ON COMPUTER TAPE	240.00
11-09	3312610018	USA TODAY	11/10/93-11/09/94	SUBSCRIPTION RENEWAL	107.00
11-09	3312610016	WOLFMAN RESEARCH, INC	10/07/93	CHARGE FOR COMPUTER SOFTWARE	1,592.00
11-30	3335900083	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		1,948.62
11-30	3335930113	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		467.63

12-09	3343420013	BCA PUBLICATIONS LTD	02/01/94–01/31/95	SUBSCRIPTION RENTAL	645.00
12-09	3343420022	BELL ATLANTIC MOBILE SYSTEMS	10/01/93–10/31/93	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL JCT BUSINESS	16.00
12-09	3343420014	BELL ATLANTIC PAGING	10/01/93–10/31/93	CHARGE FOR LEASE OF TELEPHONE BELLBOY PAGING EQUIPMENT	48.00
12-09	3343420016	DEER PARK SPRING WATER INC	11/19/93	CHARGE FOR BOTTLED WATER	57.40
12-09	3343420017	Do	11/19/93	CHARGE FOR BOTTLED WATER	22.75
12-09	3343420018	Do	11/19/93	CHARGE FOR BOTTLED WATER	95.00
12-09	3343420019	Do	11/22/93	CHARGE FOR BOTTLED WATER	17.80
12-09	3343420020	Do	11/22/93	CHARGE FOR BOTTLED WATER	12.85
12-09	3343420005	IBFD PUBLICATIONS BV	01/01/94–12/31/94	SUBSCRIPTION RENEWAL	1,300.00
12-09	3343420002	INT'L INFORMATION SERVICES	01/01/94–12/31/94	PUBLICATION	270.00
12-09	3343420001	MATTHEW BENDER BOOKS	10/06/93	PUBLICATION	146.60
12-09	3343420025	NATIONAL NEWS AGENCY	01/01/94–12/30/94	SUBSCRIPTION RENEWAL	266.05
12-09	3343420024	NATL. INFO. DATA CENTER	12/03/93	PUBLICATIONS	129.70
12-09	3343420021	JOHN F O'HARE	11/09/93–11/10/93	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL JCT BUSINESS	864.29
12-09	3343420004	OECD PUBLICATIONS AND INFOR CENTER	01/01/94–12/31/94	SUBSCRIPTION RENEWAL	194.50
12-09	3343420012	PRENTICE-HALL, INC	12/01/93	PUBLICATION	158.00
12-09	3343420011	SAS INSTITUTE INC	11/01/93	PUBLICATION	48.95
12-09	3343420003	THE TAX ADVISER	03/01/94–02/28/95	SUBSCRIPTION RENEWAL	94.00
12-09	3343420007	THE WASHINGTON POST	12/11/93–12/10/94	NEWSPAPERS SUBSCRIPTION RENEWAL	62.40
12-09	3343420008	U.S. GOVERNMENT PRINTING OFFICE	11/04/93	PUBLICATION	90.00
12-09	3343420009	Do	11/04/93	PUBLICATION	31.00
12-09	3343420010	Do	11/19/93	PUBLICATION	40.00
12-09	3343420006	WARREN, GORHAM, LAMONT	01/01/94–12/31/94	SUBSCRIPTION RENEWALS	3,797.00
12-09	3343420023	XEROX CORPORATION	10/01/93–11/15/93	CHARGE FOR MAINTENANCE AND USE OF EQUIPMENT	145.87
12-09	3343420015	ZEROID AND COMPANY	11/01/93–11/30/93	CHARGE FOR LEASE OF EQUIPMENT FOR OFFICIAL JCT BUSINESS BUSINESS	900.00
12-20	3351150003	IN-DEPTH PUBLISHING LTD	09/01/93	SUBSCRIPTION UPDATE	349.00
12-20	3351150004	XEROX CORPORATION	07/30/93–10/07/93	CHARGE FOR MACHINE USE AND MAINTENANCE	117.57
12-20	3351150005	Do	09/30/93–10/31/93	CHARGE FOR MACHINE USE AND MAINTENANCE	54.52
12-20	3354850006	A.M. BEST COMPANY	12/03/93	PUBLICATION	269.13
12-20	3354850007	ACCOUNTS RECEIVABLE DEPT	11/17/93	PUBLICATION	65.28
12-20	3354850002	THOMAS A BARTHOLD	11/08/93–11/10/93	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL JCT BUSINESS	1,029.44
12-20	3354850010	BELL ATLANTIC PAGING	11/01/93–11/30/93	CHARGE FOR USE OF BELLBOY PAGING EQUIPMENT FOR OFFICIAL JCT BUSINESS	48.00
12-20	3354850005	COMMERCE CLEARING HOUSE, INC	10/01/93–01/31/95	SUBSCRIPTION	8,184.00
12-20	3354850003	MEAD DATA CENTRAL	10/01/93–10/31/93	CHARGE FOR ONLINE COMPUTER USAGE	1,100.00
12-20	3354850004	Do	11/01/93–11/30/93	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION SERVICE	75.00
12-20	3354850009	SERGEANT AT ARMS	10/01/93–10/31/93	CHARGE FOR TELEPHONE EQUIPMENT	16.35
12-20	3354850008	SUPERINTENDENT OF DOCUMENTS	02/01/94–01/31/95	PUBLICATION	24.00
12-20	3354850001	ZEROID AND COMPANY	12/01/93–12/31/93	CHARGE FOR MACHINE LEASE FOR OFFICIAL JCT BUSINESS	900.00
12-31	3364900077	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,948.62
12-31	3364930101	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		462.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 1,291,920.96

EXPENSES

JOINT COMMITTEE ON TAXATION 177,249.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTEE ON TAXATION—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-09	3349300008	WOLFMAN RESEARCH, INC	10/07/93	REFUND DUE TO INCORRECT BILLING	(1,592.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				JOINT COMMITTEE ON TAXATION	(1,592.00)
				TOTAL	**1,467,578.40**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				JOINT COMMITTEE ON TAXATION	1,291,920.96
				EXPENSES	
				JOINT COMMITTEE ON TAXATION	175,657.44
CAPITOL POLICE - GENERAL EXPENSES					
GENERAL EXPENSES					
EXPENSES					
10-05	3273170008	ALLTEL MOBILE, INC	09/02/93-10/01/93	MOBILE TELEPHONE SERVICES	25.00
10-05	3273170010	AMERITCH MOBILE COMMUNICATIONS, INC	07/24/93-09/23/93	MOBILE TELEPHONE SERVICES	66.96
10-05	3273170011	AT&T	08/09/93-08/17/93	MOBILE TELEPHONE SERVICES	8.99
10-05	3273170015	C & C CLEANER INC & MISTER G CLEANING	05/03/93-07/29/93	LAUNDRY & DRY CLEANING	7,019.60
10-05	3273170004	C & P TELEPHONE	08/01/93-08/31/93	LINE RENTAL	77.18
10-05	3273170001	COLEMAN POWERSPORTS	08/13/93	VEHICLE SUPPLIES	1,007.45
10-05	3273170017	DORIAN A. COWARD	08/31/93-09/07/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--PROTECT. DETAIL, CHICAGO, IL	1,096.92
10-05	3273170009	FISHER SCIENTIFIC CO	08/05/93-09/07/93	CSS SUPPLIES	47.35
10-05	3273170007	FRAGERS 'S HARDWARE	09/16/93	K-9 SUPPLIES	39.99
10-05	3273170005	FRIENDS TIRE & FLEET SERVICE	08/05/93	VEHICLE SUPPLIES	1,321.44
10-05	3273170018	GREGORY R HETRICK	08/31/93-09/07/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--PROTECT, DETAIL CHICAGO, IL	1,008.02
10-05	3273170002	HIGH TECH HEALTH INC	08/19/93	MEDICAL SERVICES	353.50
10-05	3273170006	HOWARD UNIFORM COMPANY	07/23/93	BASIC UNIFORMS	1,926.40
10-05	3273170003	Do	08/27/93	UTILITY CLOTHING	320.05
10-05	3273170014	IBM CORPORATION	08/01/93-08/31/93	IBM LEASE & MAINTENANCE	336.00
10-05	3273170013	LION BROTHERS CO	09/13/93	UTILITY CLOTHING	109.36
10-05	3273170019	MARVIN L. PATTERSON	08/15/93-08/21/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--SPECIAL TRAINING EXPENSES--SPECIAL TRAINING ATLANTA, GA	945.90
10-05	3273170020	Do	08/15/93-08/21/93	TUITION REIMBURSEMENT FOR SPECIAL TRAINING--ATLANTA, GA	195.00
10-05	3273170016	JAMES POWELL	08/14/93-08/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--SPECIAL TRAINING CHICAGO, IL	573.50
10-05	3273170012	V.H. BLACKINTON & CO., INC	05/27/93-08/25/93	UNIFORM ACCESSORIES	1,019.00
10-05	3274700002	ALPERSTEIN BROTHERS, INC	09/15/93	OPERATIONAL SUPPLIES	230.00
10-05	3274700018	BELL ATLANTIC MOBILE SYSTEMS	07/22/93-08/27/93	MOBILE TELEPHONE SERVICES	682.36

10-05	3274700022	Do	07/29/93–08/28/93	MOBILE TELEPHONE SERVICES	343.30
10-05	3274700005	CHESAPEAKE PETROLEUM & SUPPLY	08/12/93	FUEL & OIL	867.30
10-05	3274700009	CINTAS CORP	08/03/93–08/31/93	LAUNDRY & DRY CLEANING	303.00
10-05	3274700017	COLEMAN POWERSPORTS	03/09/93	VEHICLE REPAIRS	26.50
10-05	3274700011	DR. BARRON MABERRY	09/02/93	PROFESSIONAL SERVICES	300.00
10-05	3274700004	EASTERN BULLET RELOADING CO	08/02/93	AMMUNITION	1,721.20
10-05	3274700015	ALBERT J FIRTH	08/31/93–09/07/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL CHICAGO, IL	1,076.69
10-05	3274700001	FRIENDS TIRE & FLEET SERVICE	08/16/93	VEHICLE REPAIRS	36.00
10-05	3274700010	GARY M GOLDSTEIN, D.V.M., M.S.	08/10/93	VETERINARIAN SERVICES	95.00
10-05	3274700016	ROBERT W GWYNN	08/31/93–09/07/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL CHICAGO, IL	528.41
10-05	3274700020	HOWARD UNIFORM COMPANY	04/01/93	BASIC UNIFORMS	277.20
10-05	3274700021	Do	07/12/93	UTILITY CLOTHING	655.56
10-05	3274700006	LAWSON PRODUCTS, INC	08/13/93	VEHICLE SUPPLIES	60.05
10-05	3274700012	NAT'L POLICE CHIEFS & SHERIFFS INFO BUR	08/25/93	PUBLICATIONS	110.00
10-05	3274700013	Do	09/08/93	PUBLICATION	55.00
10-05	3274700014	MARVIN L. PATTERSON	08/31/93–09/07/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL CHICAGO, IL	579.23
10-05	3274700007	ROSENTHAL CHEVROLET CO	08/06/93–08/25/93	VEHICLE SUPPLIES	206.91
10-05	3274700003	THE P.R.O. SHOP	09/01/93	OPERATIONAL SUPPLIES	606.50
10-05	3274700008	WASHINGTON AUTO SUPPLY	08/02/93–08/31/93	VEHICLE SUPPLIES	2,068.28
10-13	3281020004	BLAUER MANUAFACTURING CO., INC	09/03/93	BASIC UNIFORMS	5,722.50
10-13	3281020011	STANLEY J. GROCHOWSKI	08/29/93–09/04/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING WASHINGTON, DC	910.16
10-13	3281020008	HOGUE GRIPS	09/10/93	WEAPON PARTS & ACCESSORIES	242.08
10-13	3281020003	ID SYSTEMS, INC	08/10/93	UNIFORM ACCESSORIES	4,400.00
10-13	3281020006	IDEAS UNLIMITED FOR CO. EDITORS	09/01/93–08/31/94	SUBSCRIPTION	149.00
10-13	3281020010	LANCASTER UNIFORM CAP CO, INC	06/25/93–09/17/93	BASIC UNIFORMS	1,700.18
10-13	3281020001	LION BROTHERS CO	09/14/93	UTILITY CLOTHING	2,409.00
10-13	3281020013	MICHAEL D. MARSHALL	09/16/93–09/21/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-VEHICLE EVALULTION PROGRAM-LANSING, MI	518.09
10-13	3281020015	Do	09/16/93–09/21/93	REGISTRATION REIMBURSEMENT	25.00
10-13	3281020012	GERALD WAYNE MUTTER	09/16/93–09/21/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-VEHICLE EVALUATION PROGRAM-LANSING, MI	430.78
10-13	3281020014	Do	09/16/93–09/21/93	REGISTRATION REIMBURSEMENT	25.00
10-13	3281020005	OFFICE OF INT'L CRIMINAL JUSTICE	08/15/93–08/18/93	TUITION	300.00
10-13	3281020007	RAND MCNALLY & COMPANY	09/16/93	PUBLICATION	206.36
10-13	3281020002	ROCK-N-HORSE	09/07/93	K-9 SUPPLIES	78.00
10-13	3281020009	TOP-LINE U.S.A. INC	07/22/93	OPERATIONAL SUPPLIES	68.65
10-15	3287180008	EAST COAST HARLEY, INC	09/01/93–09/13/93	VEHICLE SUPPLIES	154.05
10-15	3287180006	EQUIFAX CREDIT INFO SERVICES	08/23/93–09/08/93	CREDIT CHECKS	72.50
10-15	3287180007	FEDERAL EXPRESS CORP	08/06/93–08/18/93	DELIVERY & SHIPPING SERVICE	130.50
10-15	3287180009	GREAT BEAR SPRING CO	08/05/93–08/31/93	WATER SERVICE	201.45
10-15	3287180002	GSA - KANSAS CITY - REGION SIX	08/20/93–08/31/93	OFFICE SUPPLIES	4,541.46
10-15	3287180004	H.P. KIDD OIL CO. INC	09/27/93	FUEL	789.00
10-15	3287180003	HOWARD UNIFORM COMPANY	06/17/93	BASIC UNIFORMS	342.00
10-15	3287180010	MEAD DATA CENTRAL	08/01/93–08/31/93	LEXIS/NEXIS DATA SYSTEMS	200.60
10-15	3287180005	SERGEANT AT ARMS	07/01/93–07/31/93	LONG DISTANCE TELEPHONE SERVICE	261.60
10-15	3287180001	US SENATE STATIONERY ROOM	08/05/93–08/31/93	OFFICE SUPPLIES	2,476.56
10-15	3287520003	ACCOUNTS RECEIVABLE DEPT	09/14/93	PUBLICATION	104.50
10-15	3287520010	ALPERSTEIN BROTHERS, INC	09/23/93	OPERATIONAL SUPPLIES	52.30
10-15	3287520004	HECKLER & KOCH. INC.	07/21/93–07/26/93	WEAPON PARTS & ACCESSORIES	2,187.64
10-15	3287520008	MWCOG	09/03/93	REGISTRATION	140.00
10-15	3287520002	PHYSICAN'S DESK REFERENCE	08/13/93	PUBLICATIONS	105.80
10-15	3287520007	ROBERT ABELL	08/30/93	VEHICLE REPAIRS	500.00
10-15	3287520006	Do	09/21/93	VEHICLE REPAIRS	500.00
10-15	3287520005	Do	09/23/93	VEHICLE REPAIRS	800.00
10-19	3292100001	EXXON COMPANY, USA	06/11/93–08/19/93	FUEL & OIL	861.28
10-19	3292100002	MICHAEL D. MARSHALL	03/29/93–09/22/93	REIMBURSEMENT FOR PETTY CASH I	193.31
10-19	3292100004	JEFFERY D. SPENCER	07/28/93–08/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES- SPECIAL TRAINING GLYNCO, GA	33.30
10-19	3292100003	TEDDY P THOMAS	07/28/93–08/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING GLYNCO, GA	59.38

75-846 O—94—52

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-27	3299710001	FRIENDS TIRE & FLEET SERVICE	09/02/93	VEHICLE SUPPLIES	7,113.84
10-27	3299710004	ROBERT ABELL	09/13/93	VEHICEL REPAIRS	370.00
10-27	3299710003	Do	09/27/93	VEHICEL REPAIRS	504.00
10-27	3299710002	V.H. BLACKINTON & CO., INC	06/08/93-06/24/93	UNIFORM BADGES	370.50
10-27	3300040023	JOSEPH M. ALUKONIS	06/28/93-08/31/93	RELENISHMENT OF PETTY CASH II FUND	55.48
10-27	3300040026	ARCHITECT OF THE CAPITOL	08/01/93-09/30/93	FUEL & OIL	9,871.10
10-27	3300040003	BELL ATLANTIC MOBILE SYSTEMS	08/26/93-09/28/93	MOBILE TELEPHONE SERVICES	384.47
10-27	3300040025	BELL PRO POLICE	08/30/93	UNIFORM ACCESSORIES	495.00
10-27	3300040015	C & P TELEPHONE	08/12/93-09/05/93	LONG DISTANCE TELEPHONE SERVICE	7.59
10-27	3300040011	COMPUTER DESIGN RANGES, INC.	08/12/93	RANGE SUPPLIES	2,064.98
10-27	3300040002	DICTAPHONE CORPORATION	09/01/93-09/30/93	DICTAPHONE LEASE & SERVICE	311.58
10-27	3300040016	DINERS CLUB	08/30/93	R/T AIRFARES WASHINGTON, DC TO-CHICAGO, IL PROTECT. DETAIL	1,630.00
10-27	3300040007	EXCELLENCE IN TRAINING CORP	09/30/93	TRAINING SUPPLIES	1,001.00
10-27	3300040012	FULLER & D'ALBERT, INC	09/10/93	OPERATIONAL SUPPLIES	904.88
10-27	3300040017	GOLD LINE, INC.	08/16/93	VEHICLE CLEANING SERVICES	30.00
10-27	3300040008	HOWARD UNIFORM COMPANY	06/24/93	BASIC UNIFORMS	9,900.00
10-27	3300040009	Do	06/24/93	BASIC UNIFORMS	38,100.00
10-27	3300040022	IBM CORPORATION-28W	09/01/93-09/30/93	IBM LEASE & MAINTENANCE	336.00
10-27	3300040013	ID SYSTEMS, INC	09/30/93	OPERATIONAL SUPPLIES	595.00
10-27	3300040024	JIMMIE MUSCATELLO	09/28/93	UNIFORM CAPS	4,875.00
10-27	3300040018	LAWSON PRODUCTS, INC.	09/17/93	VEHICLE SUPPLIES	149.38
10-27	3300040019	MOBILE OIL CREDIT CORP.	07/10/93	FUEL	15.00
10-27	3300040004	N.T.W.	09/24/93	VEHICLE REPAIRS	37.99
10-27	3300040001	ROSENTHAL CHEVROLET CO.	09/10/93	VEHICLE REPAIRS	100.00
10-27	3300040020	Do	09/10/93-09/29/93	VEHICLE SUPPLIES	253.30
10-27	3300040014	SEARS	09/27/93	K-9 SUPPLIES	21.35
10-27	3300040005	SERGEANT AT ARMS	08/01/93-08/31/93	LONG DISTANCE TELEPHONE SERVICE	345.63
10-27	3300040010	SIRCHIE FINGER PRINT LABORATORIES	09/10/93	OPERATIONAL SUPPLIES	89.69
10-27	3300040006	THE BICYCLE EXCHANGE	06/29/93	BICYCLE REPAIRS	559.93
10-27	3300040021	WASHINGTON AUTO SUPPLY	09/03/93-09/28/93	VEHICLE SUPPLIES	1,072.13
10-27	3300850006	FLETC-FINANCIAL	08/08/93-08/28/93	TUITION	1,518.00
10-27	3300850001	FRAGERS 'S HARDWARE	09/27/93	OPERATIONAL SUPPLIES	109.98
10-27	3300850009	GALL'S INC.	09/10/93	BATTERIES	634.75
10-27	3300850008	HARD TARGET, INC.	09/10/93	OPERATIONAL SUPPLIES	156.35
10-27	3300850004	LANCASTER UNIFORM CAP CO, INC	09/28/93	BASIC UNIFORMS	1,312.80
10-27	3300850010	ORCHARD KNOLL	09/30/93	SPECIALTY EQUIPMENT - CANINE	3,000.00
10-27	3300850003	REALISTIC TARGET COMPANY	09/10/93	RANGE SUPPLIES	253.00
10-27	3300850002	ROTOCAST PLASTIC PRODUCTS OF TEXAS	09/28/93	SPECIALTY EQUIPMENT - CANINE EXPENSES	539.85
10-27	3300850007	SINGLETARY AUTO BODY	03/12/93	VEHICLE REPAIRS	335.25
10-27	3300850005	SULLY TOOL CO.	09/27/93	CSS SUPPLIES	105.50
10-29	3302060002	THIMOTHY P. CULLEN	09/17/93-09/27/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-COMPETITION-ST. LOUIS, MO	119.27
10-29	3302060001	MICHAEL E. DODGSON	09/17/93-09/26/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-COMPETITION- ST. LOUIS, MO	86.89
10-29	3302060005	CARL J. GRAY	09/20/93-09/24/93	REIMBURSEMENT ENTRY FEE-COMPETITION-JACKSON, MS	100.00
10-29	3302060006	JOE PALMER III	09/20/93-09/24/93	REIMBURSEMENT ENTRY FEE-COMPETITION-JACKSON, MS	100.00

10-29	3302060007	WILLIAM P SIKO	09/20/93–09/24/93	REIMBURSEMENT ENTRY FEE-COMPETITION-JACKSON, MS	100.00
10-29	3302060004	JAMES NELSON WEBB	09/17/93–09/27/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-COMPETITION-ST. LOUIS, MO	56.00
10-29	3302060003	THOMAS J WILLIAMS, JR	09/17/93–09/27/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-COMPETITION-ST. LOUIS, MO	82.01
11-03	3306060003	ANDERSON MUNITIONS, INC	08/20/93	AMMUNITION	5,550.00
11-03	3306060001	C & P TELEPHONE	09/01/93–09/30/93	LINE RENTAL	77.18
11-03	3306060002	GREAT BEAR SPRING CO	09/17/93–09/30/93	WATER SERVICE	106.50
11-03	3306060007	HOWARD UNIFORM COMPANY	09/06/93–09/08/93	UTILITY CLOTHING	750.95
11-03	3306060005	LION BROTHERS CO	09/29/93	UTILITY CLOTHING	443.74
11-03	3306060008	MEAD DATA CENTRAL	09/01/93–09/30/93	LEXIS/NEXIS DATA SERVICES	117.22
11-03	3306060006	METROPOLITAN POLICE DEPARTMENT	07/01/93–09/30/93	WALES LINE RENTAL	527.88
11-03	3306060004	SAVIN CORPORATION	07/01/93–09/30/93	COPIERS MAINTENANCE	1,215.00
11-04	3308200001	GARY L ABRECHT	10/16/93–10/21/93	REGISTRATION REIMBURSEMENT	135.00
11-04	3308240001	DEFENSE TECHNOLOGY CORP. OF AMER	04/14/93–09/04/93	CDU SUPPLIES	2,039.74
11-08	3312880004	GUTH LABORATORIES, INC	10/27/93	REGISTRATION FEE	150.00
11-08	3312880001	HECKLER & KOCH, INC	10/11/93–10/22/93	REGISTRATION FEE	2,500.00
11-08	3312880002	IABTI REGION IV	10/24/93–10/29/93	REGISTRATION FEE	250.00
11-08	3312880003	IPTM-UNIV. OF NO. FLORIDA	10/25/93–10/28/93	REGISTRATION FEE	395.00
11-08	3312880005	PADGETT THOMPSON	10/07/93	REGISTRATION FEE	125.00
11-09	3312630008	AMERITCH MOBILE COMMUNICATIONS, INC	08/31/93–09/08/93	MOBILE TELEPHONE SERVICES	20.73
11-09	3312630018	BELL ATLANTIC MOBILE	09/30/93	VEHICLE SUPPLIES	400.50
11-09	3312630019	Do	09/30/93	RADIO EQUIPMENT	598.50
11-09	3312630013	BELL ATLANTIC MOBILE SYSTEMS	08/29/93–09/25/93	MOBILE TELEPHONE SERVICES	351.53
11-09	3312630004	BLAUER MANUAFACTURING CO., INC	09/15/93	UNIFORMS TO BE ISSUED	5,994.00
11-09	3312630012	CABELA'S INC	09/28/93	UTILITY CLOTHING	1,729.55
11-09	3312630014	EASTMAN KODAK COMPANY	09/12/93	PHONE SUPPLIES	1,510.72
11-09	3312630015	Do	09/28/93	PHOTO SUPPLIES	1,083.33
11-09	3312630001	EQUIFAX CREDIT INFO. SERVICES	09/13/93–10/06/93	CREDIT CHECKS	44.00
11-09	3312630003	FEDERAL EXPRESS CORP	09/08/93–10/01/93	DELIVERY & SHIPPING SERVICE	155.25
11-09	3312630017	INTERARMS	07/14/93	WEAPON PARTS & ACCESSORIES	110.92
11-09	3312630021	LION BROTHERS CO	08/16/93	UTILITY CLOTHING	1,521.43
11-09	3312630010	LYNN PEAVEY CO	09/27/93	CSS SUPPLIES	146.45
11-09	3312630006	MONADNOCK LIFETIME PRODUCTS, INC	09/27/93	UNIFORM ACCESSORIES	998.97
11-09	3312630011	RACKIT INT'L INC	09/07/93	FITNESS EQUIPMENT	87.30
11-09	3312630022	ROCKWOOD CORPORATION	09/28/93	UTILITY CLOTHING	263.50
11-09	3312630020	SEARS	09/10/93	SUPPLIES FOR PROPERTY MANAGEMENT	83.05
11-09	3312630005	SOUTHEAST UNIFORM COMPANY	08/06/93–09/30/93	ALTERATIONS	1,747.10
11-09	3312630016	UNIDEN CORP OF AMERICA	09/27/93	SERVICE TO COMMUNICATIONS EQUIPMENT	93.58
11-09	3312630007	V.H. BLACKINTON & CO., INC	08/12/93	UNIFORM ACCESSORIES	13,500.00
11-09	3312630002	Do	09/03/93	ENGRAVING PLATES	12.00
11-09	3312630009	Do	09/03/93	OPERATIONAL SUPPLIES	57.50
11-10	3313170009	ALLTEL MOBILE, INC	10/02/93–11/01/93	MOBILE TELEPHONE SERVICES	25.00
11-10	3313170001	AMERICAN COLLEGE OF SPORTS MEDICINE	01/01/94–12/31/94	MEMBERSHIP DUES	120.00
11-10	3313170005	DICTAPHONE CORPORATION	10/01/93–10/31/93	DICTAPHONE LEASE & SERVICE	311.58
11-10	3313170006	POLICE OFFICER GRIEVANCES BULLETIN	12/01/93–11/01/94	PUBLICATION	59.92
11-10	3313170008	SANIJOHN COMPANY	10/01/93–10/31/93	EQUIPMENT RENTAL	66.00
11-10	3313170003	SIGARMS, INC	10/06/93–10/08/93	TUITION	225.00
11-10	3313170004	TRAINING/MAGAZINE OF HUMAN RESOURCE DEV.	10/01/93–09/30/94	SUBSCRIPTION	64.00
11-10	3313170002	U.S. IDENTIFICATION MANUALS	12/01/93–12/31/94	PUBLICATION	62.50
11-16	3319330012	AUDIPHONE WASHINGTON CO., INC	09/13/93–09/30/93	COMMUNICATIONS SUPPLIES	2,240.00
11-16	3319330002	BELL ATLANTIC MOBILE	09/30/93	RADIO COMMUNICATIONS EQUIPMENT	802.00
11-16	3319330008	Do	09/30/93	RADIO COMMUNICATIONS EQUIPMENT	802.00
11-16	3319330004	BRIGADE QUARTERMASTERS, LTD	06/28/93	UTILITY CLOTHING	15,169.59
11-16	3319330009	BUSINESS & LEGAL REPORTS, INC	09/30/93	PUBLICATIONS	868.00
11-16	3319330011	CINTAS CORP	09/07/93–09/28/93	LAUNDRY & DRY CLEANING	242.90
11-16	3319330007	CIT GROUP/FACTORING	09/27/93	UNIFORM ACCESSORIES	887.84
11-16	3319330010	CURTIS INDUSTRIES, INC	09/09/93	SPECIALTY EQUIPMENT FOR VEHICLE MAINTENANCE	902.79

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3319330006	EASTMAN KODAK COMPANY	09/27/93	OFFICE SUPPLIES	1,000.80
11-16	3319330003	POTOMAC RUBBER CO	09/27/93	UNIFORM ITEMS	1,196.80
11-16	3319330001	SHOOTING SYSTEMS	09/27/93	DUFFLE BAGS	2,349.00
11-16	3319330005	SPARTAN SUPPLY CO	09/28/93	UTILITY CLOTHING	438.44
11-16	3320840003	THIMOTHY P. CULLEN	09/19/93-09/25/93	REGISTRATION REIMBURSEMENT	125.00
11-16	3320840001	JOSEPH L. POWELL	07/11/93-07/13/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROT. DETAIL - COLUMBIA, S.C.	753.42
11-16	3320840002	DAVID M. RIB	09/19/93-09/25/93	REGISTRATION REIMBURSMENT	125.00
11-23	3327090005	KEN WAH DER, JR.	10/05/93-10/09/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING EXETER, N.H.	288.63
11-23	3327090001	H.P. KIDD OIL CO. INC	10/27/93	FUEL & OIL	575.40
11-23	3327090006	JOSEPH R LUTERAN	10/20/93-10/23/93	REGISTRATION REIMBURSEMENT	25.00
11-23	3327090004	NATIONAL CRIME PREVENTION INSTITUTE	10/11/93-10/15/93	TUITION & HOUSING	440.00
11-23	3327090007	JOSEPH OZAG, JR	10/20/93-10/23/93	REGISTRATION REIMBURSEMENT	25.00
11-23	3327090002	SANIJOHN COMPANY	11/01/93-11/30/93	EQUIPMENT RENTAL	66.00
11-23	3327090003	ZEP MANUFACTURING CO	10/13/93	VEHICLE SUPPLIES	239.74
11-24	3327180002	C & P TELEPHONE	09/24/93-10/07/93	LD TELEPHONE SERVICE	5.50
11-24	3327180001	DFAS C182 DEF. FINANCIAL & ACCTG SERV	09/30/92	OUTSIDE RANGE SERVICES	1,484.00
11-24	3327180003	RICHARD L. SPRINGER, D.V.M.	07/01/93-09/30/93	VETERINARIAN SERVICES	4,750.48
11-24	3327180004	U.S. GOVERNMENT PRINTING OFFICE	07/14/93	PUBLICATION	1,133.00
12-03	3334160001	CORNELIUS W HEINE, JR	10/18/93-10/29/93	REIMBURSEMENT - H & C PER DIEM - 12 DAYS @ $4.00 - SPECIAL TRAINING - GLYNCO, GA	48.00
12-03	3334160002	LAVERNE M JOHNSON	10/11/93-10/15/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING LOUISVILLE, KY	260.15
12-06	3337100001	EXXON COMPANY, USA	08/21/93-09/26/93	FUEL & OIL	679.09
12-06	3340070015	BROWNING	05/17/93-07/31/93	WEAPON PARTS & ACCESSORIES	1,385.56
12-06	3340070009	Do	07/14/93-07/31/93	WEAPON PARTS & ACCESSORIES	483.36
12-06	3340070001	ERICSSON G.E. MOBILE	09/01/93	RADIO SYSTEM SUPPLIES	1,763.15
12-06	3340070016	GUTH LABORATORIES, INC	09/09/93	SUPPLIES - PRISONER PROCESS DIVISION	232.24
12-06	3340070006	HOWARD UNIFORM COMPANY	06/01/93-06/08/93	BASIC UNIFORMS	7,584.75
12-06	3340070005	Do	06/08/93	BASIC UNIFORMS	31,567.50
12-06	3340070007	Do	08/25/93	UNIFORM ITEMS	2,461.25
12-06	3340070004	JERRY'S SPORT CENTER, INC	09/27/93	SPECIALITY EQUIPMENT	636.15
12-06	3340070017	KRUG EMBROIDERY	09/27/93	UTILITY CLOTHING	1,128.00
12-06	3340070011	LION BROTHERS CO	09/09/93	UNIFORM ACCESSORIES	22,801.98
12-06	3340070003	MARYLAND POLICE SUPPLY, INC.	09/27/93	UNIFORM ACCESSORIES	197.91
12-06	3340070014	MINOLTA CORPORATION	07/01/93-09/30/93	COPIERS	4,746.22
12-06	3340070008	MORGANS INC. T/A	06/17/93	CEREMONIAL ITEMS	1,432.50
12-06	3340070013	NATIONAL CAPITOL FLAG CO, INC	09/30/93	FLAGS	1,350.00
12-06	3340070002	SMITH & WESSON	08/12/93	WEAPON PARTS & ACCESSORIES	1,186.46
12-06	3340070010	V.H. BLACKINTON & CO., INC	08/12/93	UNIFORM ITEMS	9,775.00
12-06	3340070012	Do	08/26/93	PLAQUES & PINS	1,296.25
12-06	3340080009	AUTO GLASS INC	10/05/93	VEHICLE REPAIRS	175.00
12-06	3340080007	COLEMAN POWERSPORTS	10/15/93	VEHICLE SUPPLIES	360.55
12-06	3340080004	DR. BARRON MABERRY	10/28/93	PROFESSIONAL SERVICES	300.00
12-06	3340080010	GOLD LINE, INC	10/04/93-10/08/93	VEHICLE CLEANING SERVICES	60.00
12-06	3340080006	LAW ENFORCEMENT ASSESSMENT CENTER	10/21/93	FITNESS FOR DUTY EVALUATION	400.00
12-06	3340080001	LAWSON PRODUCTS, INC.	10/21/93	VEHICLE SUPPLIES	122.59

12-06	3340080008	N.T.W.	10/19/93	VEHICLE REPAIRS	34.40
12-06	3340080003	SOD FLOWER FUND/SWAT	10/12/93–10/15/93	ENTRY FEE	228.00
12-06	3340080002	THE MICHIE COMPANY	11/05/93	PUBLICATIONS	229.01
12-06	3340080005	WASHINGTON AUTO SUPPLY	10/01/93–10/22/93	VEHICLE SUPPLIES	1,829.60
12-06	3340160001	MERRITT COMPANY	11/12/93	PUBLICATION	347.00
12-06	3340160002	MUSCLE & FITNESS	03/01/94–02/28/95	SUBSCRIPTION	34.97
12-10	3344110006	BELL ATLANTIC MOBILE SYSTEMS	09/29/93–10/28/93	MOBILE TELEPHONE SERVICES	473.53
12-10	3344110007	Do	09/29/93–10/28/93	MOBILE TELEPHONE SERVICES	260.54
12-10	3344110002	GSA - KANSAS CITY - REGION SIX	09/30/93	OFFICE SUPPLIES	798.67
12-10	3344110001	US SENATE STATIONERY ROOM	09/03/93–09/30/93	OFFICE SUPPLIES	1,223.92
12-10	3344110005	V.H. BLACKINTON & CO., INC	09/13/93	BADGES	103.80
12-13	3347030010	ALLTEL MOBILE, INC	11/02/93–12/01/93	MOBILE TELEPHONE SERVICES	25.00
12-13	3347030009	C & P TELEPHONE	10/01/93–10/31/93	LINE RENTAL	77.18
12-13	3347030008	CINTAS CORP.	10/05/93–10/26/93	LAUNDRY & DRY CLEANING	244.40
12-13	3347030016	DICTAPHONE CORPORATION	11/01/93–11/30/93	DICTAPHONE LEASE & SERVICE	311.58
12-13	3347030013	EAST COAST HARLEY, INC	10/01/93	VEHICLE SUPPLIES	118.00
12-13	3347030018	EASTMAN KODAK COMPANY	10/25/93	PHOTO SUPPLIES	2,124.40
12-13	3347030012	FEDERAL EXPRESS CORP.	10/26/93–11/04/93	DELIVERY & SHIPPING CHARGES	178.25
12-13	3347030001	BILLY RAY FRYE	10/23/93–10/30/93	RIEMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING LOUISVILLE, KY	523.46
12-13	3347030011	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	10/04/93–10/05/93	REGISTRATION	1,400.00
12-13	3347030003	JOSEPH R LUTERAN	10/20/93–10/22/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING OCEAN CITY MD	156.24
12-13	3347030005	MARYLAND POLICE SUPPLY, INC	11/09/93	PRISONER PROCESSING ITEMS	98.75
12-13	3347030007	MEAD DATA CENTRAL	10/01/93–10/31/93	LEXIS/NEXIS DATA SERVICES	75.00
12-13	3347030019	NARCOTICS LAW BULLETIN	04/01/94–03/01/95	SUBSCRIPTION	58.75
12-13	3347030004	JOSEPH OZAG, JR	10/20/93–10/22/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING OCEAN CITY MD	143.35
12-13	3347030002	LAYNE D. PONDER	10/23/93–10/30/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING LOUISVILLE, KY	507.13
12-13	3347030014	ROSENTHAL CHEVROLET CO.	10/14/93	VEHICLE REPAIRS	98.36
12-13	3347030006	Do	10/20/93–10/28/93	VEHICLE SUPPLIES	106.24
12-13	3347030015	US SENATE STATIONERY ROOM	10/07/93–10/29/93	OFFICE SUPPLIES	4,812.90
12-14	3348040004	ALEXANDER BATTERY COMPANY SOUTHEAST, IN	09/28/93	BATTERIES	8,942.00
12-14	3348040001	ANDERSON MUNITIONS, INC	09/30/93	AMMUNITION	5,416.60
12-14	3348040005	BLAUER MANUAFACTURING CO., INC.	09/30/93	BASIC UNIFORMS	508.90
12-14	3348040003	COMPUTER DESIGN RANGES, INC.	09/30/93	RANGE SUPPLIES	1,082.08
12-14	3348040002	V.H. BLACKINTON & CO., INC	09/27/93	BADGES	2,677.50
12-16	3349590001	ARLINGTON ELECTRONIC WHOLESALERS	11/26/93	RADIO SYSTEM UPKEEP	68.00
12-16	3349590009	AVE M. HARRIS	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-16	3349590010	GEORGE B. HAWCO	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-16	3349590002	HECKLER & KOCH. INC.	11/17/93–11/19/93	TUITION	790.00
12-16	3349590011	ANNA K KOKKOLAS	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-16	3349590008	MIDLAND INTERNATIONAL	11/16/93	RADIO COMMUNICATIONS EQUIPMENT	902.00
12-16	3349590003	MONUMENTAL PAPER COMPANY	11/16/93	OFF-SITE DELIVERY SUPPLIES	171.30
12-16	3349590012	FLOYD K MUCKER	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-16	3349590007	MYCO, INC	11/24/93	K-9 EQUIPMENT REPAIRS	194.95
12-16	3349590006	PENN CAMERA EXCHANGE	11/22/93	PHOTO SUPPLIES	40.20
12-16	3349590005	U.S. CAVALRY	11/22/93	JACKETS	1,388.20
12-16	3349590004	UNITED STATES SENATE RESTAURANT	11/10/93	AWARDS BANQUET SERVICES	1,742.50
12-16	3349590013	RICHARD E. WOLFORD	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-16	3349590014	ALAN J YAWORSKE	10/04/93–10/05/93	REGISTRATION REIMBURSEMENT	20.00
12-17	3351130003	C & C CLEANER INC & MISTER G CLEANING	08/02/93–09/30/93	LAUNDRY & DRY CLEANING	4,845.30
12-17	3351130002	EAST COAST HARLEY, INC	09/21/93–09/23/93	VEHICLE SUPPLIES	75.00
12-17	3351130001	SOUTHEAST UNIFORM COMPANY	08/13/93	ALTERATIONS & TAILORING	19.95
12-21	3354190010	ALEXANDER BATTERY COMPANY SOUTHEAST, IN	11/22/93	BATTERIES	194.50
12-21	3354190008	AMERICAN POLYGRAPH	01/01/94–12/31/94	DEPARTMENTAL MEMBERSHIPS	400.00
12-21	3354190013	C & C CLEANER INC & MISTER G CLEANING	10/07/93–10/28/93	LAUNDRY & DRY CLEANING	2,229.80
12-21	3354190011	CHATHAM ASSOCIATES	11/22/93	RADIO SYSTEM UPKEEP	157.54
12-21	3354190006	EQUIFAX CREDIT INFO. SERVICES	10/15/93–11/02/93	CREDIT CHECKS	20.30

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	3354190016	FLETC-FINANCIAL	10/17/93-10/29/93	TUITION	498.30
12-21	3354190017	GARY G KAY, PH.D	10/07/93	MEDICAL TESTING	600.00
12-21	3354190002	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES	3,185.74
12-21	3354190001	INDIANA UNIVERSITY FOUNDATION	12/05/93-12/10/93	REGISTRATION FEES	1,700.00
12-21	3354190005	NATIONAL ORGAN. BLACK	11/06/93-11/09/93	REGISTRATION	300.00
12-21	3354190012	NORTHERN VA CRIMINAL	10/01/93-10/14/93	DRIVER TRAINING	900.00
12-21	3354190007	NOVA	11/01/93-11/01/94	DEPARTMENTAL MEMBERSHIPS	100.00
12-21	3354190009	POTOMAC INDUSTRIAL TRUCK	10/31/93-11/09/93	PALLET TRUCK REPAIRS	253.32
12-21	3354190014	SOUTHEAST UNIFORM COMPANY	10/04/93-10/18/93	ALTERATIONS & TAILORING	343.05
12-23	3356440002	MACK A KENNEDY	11/06/93-11/09/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING LOS ANGELES, CA	545.54
12-23	3356450001	ARTHUR TURNER, JR	09/19/93-09/25/93	REGISTRATION	125.00
12-27	3361180003	A.J. BUCK & SON INC	11/24/93	K-9 SUPPLIES	222.75
12-27	3361180001	ABLE 2 PRODUCTS, CO	11/22/93	VEHICLE SUPPLIES	208.71
12-27	3361180006	BNA	02/23/94-02/23/95	SUBSCRIPTION	604.00
12-27	3361180004	DIGITAL DIRECTORY ASSISTANCE (DDA)	11/30/93	COMPUTER SUPPLIES	353.00
12-27	3361180002	MONADNOCK LIFETIME PRODUCTS, INC.	11/23/93	CDU SUPPLIES	99.49
12-27	3361180005	POLAROID CORPORATION	11/12/93-11/29/93	PHOTO SUPPLIES	2,623.45
12-27	3361560001	BELL FATIGUE COMPANY, INC.	09/28/93	UNIFORMS	658.25
12-27	3361560002	PANASONIC COMPANY	09/10/93	VIDEO EQUIPMENT	1,247.28
12-27	3361730001	SHIRLEY J JOHNSON	10/24/93-10/29/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING PHOENIX, AZ	425.31
12-28	3362210004	BLAUER MANUAFACTURING CO., INC.	07/15/93	UNIFORMS	17,550.00
12-28	3362210010	EXXON COMPANY, USA	08/26/93-09/29/93	FUEL & OIL	101.13
12-28	3362210005	FEDERAL PRISON INDUSTRIES, INC.	08/27/93	BLANKETS	1,000.32
12-28	3362210003	S & R SCREENING PRINTING	09/27/93	UTILITY CLOTHING	288.00
12-28	3362210006	SERGEANT AT ARMS	09/01/93-09/30/93	LD TELEPHONE SERVICE	267.89
12-28	3362210002	MARK A SULLIVAN	07/11/93-09/24/93	REIMBURSEMENT FOR UNIFORM EXPENSE--SPECIAL TRAINING QUANTICO, VA	364.63
12-28	3362210009	Do	07/11/93-09/24/93	REIMBURSEMENT FOR UNIFORM EXPENSE--SPECIAL TRAINING QUANTICO, VA	25.50
12-28	3362210011	V.H. BLACKINTON & CO., INC	09/27/93	UNIFORM ITEMS	5,642.00
12-30	3364160001	NATIONAL CARLOAD'G C/O	06/22/92-08/05/92	FREIGHT	4,035.14
12-30	3364710025	A/R DEPT ASPEN PBLRS INC PANEL PBLRS	10/01/93	PUBLICATION	65.40
12-30	3364710008	ALLTEL MOBILE, INC	12/02/93-01/01/94	MOBILE TELEPHONE SERVICES	25.66
12-30	3364710019	BYRD ENTERPRISES INC	12/07/93	LOG SHEETS	1,844.08
12-30	3364710007	C & P TELEPHONE	11/01/93-11/30/93	LINE RENTAL	77.18
12-30	3364710005	CINTAS CORP.	11/02/93-11/30/93	LAUNDRY & DRY CLEANING	305.50
12-30	3364710002	COLEMAN POWERSPORTS	11/02/93-11/05/93	VEHICLE SUPPLIES	391.99
12-30	3364710014	EXXON COMPANY, USA	10/01/93-10/23/93	FUEL & OIL	293.09
12-30	3364710015	FEDERAL CARTRIDGE COMPANY	11/01/93	AMMUNITION	2,799.00
12-30	3364710012	FEDERAL SIGNAL CORPORATION	11/08/93	VEHICLE SUPPLIES	446.60
12-30	3364710017	FLETC-FINANCIAL	10/01/93-10/31/93	FLETC SUPPLIES	47.36
12-30	3364710023	FRAGERS 'S HARDWARE	12/09/93	K-9 SUPPLIES	90.00
12-30	3364710024	FRIENDS TIRE & FLEET SERVICE	11/30/93	VEHICLE SUPPLIES	259.58
12-30	3364710018	GREAT BEAR SPRING CO.	10/08/93-10/31/93	WATER SERVICE	84.00
12-30	3364710006	GSA - KANSAS CITY - REGION SIX	10/31/93	OFFICE SUPPLIES	838.08
12-30	3364710020	H.P. KIDD OIL CO. INC.	11/29/93	FUEL & OIL	780.90

12-30	3364710001	LAWSON PRODUCTS, INC.	11/04/93	VEHICLE SUPPLIES	47.43
12-30	3364710022	N.T.W.	11/12/93	VEHILCE REPAIRS	47.49
12-30	3364710010	NEWTEC, LLC-MILITEC1	12/02/93	RANGE & WEAPON SUPPLIES	148.00
12-30	3364710009	PANASONIC COMPANY	11/18/93	TRAINING & VIDEO SUPPLIES	117.40
12-30	3364710003	ROSENTHAL CHEVROLET CO.	11/09/93–11/19/93	VEHICLE SUPPLIES	45.30
12-30	3364710021	Do	11/16/93	VEHICLE REPAIRS	100.00
12-30	3364710013	SANIJOHN COMPANY	12/01/93–12/31/93	EQUIPMENT RENTAL	66.00
12-30	3364710016	SENATE STATIONERY	11/03/93–11/30/93	OFFICE SUPPLIES	3,785.45
12-30	3364710026	SERGEANT AT ARMS	10/01/93–10/31/93	LD TELEPHONE SERVICE	229.40
12-30	3364710004	WASHINGTON AUTO SUPPLY	10/29/93–11/30/93	VEHICLE SUPPLIES	1,769.04
12-30	3364830002	ANDERSON MUNITIONS, INC	09/30/93	AMMUNITION	4,836.25
12-30	3364830003	BLAUER MANUAFACTURING CO., INC	09/27/93	UNIFORMS	4,275.00
12-30	3364830004	HOWARD UNIFORM COMPANY	09/06/93–09/19/93	UTILITY CLOTHING	591.35
12-30	3364860006	CLARK BOARDMAN CALLAGHAN	11/23/93	SUBSCRIPTION	84.14
12-30	3364860005	MEAD DATA CENTRAL	11/01/93–11/30/93	LEXIS/NEXIS DATA SYSTEMS	75.00
12-30	3364860002	SEARS	12/13/93	FILTERS	29.05
12-30	3364860001	STANDARD FUSEE, CORP	11/29/93	SUPPLIES - PATROL DIVISION	9,216.00
12-30	3364860003	TENDER HEART	12/10/93	SUPPLIES FOR VWAP	523.50

EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	452,800.78

ADJUSTMENTS/REFUNDS

EXPENSES

11-10	3314980004	U.S. TREASURY	11/05/91–01/25/92	REFUND DUE TO LOST EQUIPMENT	(8.40)
11-10	3314980014	Do	05/31/93–09/16/93	REFUND DUE TO LOST EQUIPMENT	(233.01)
11-10	3314980017	Do	10/05/93	REFUND DUE TO LOST EQUIPMENT	(26.80)
09-28	3287980003	ROBERT ABELL	09/15/93	REFUND DUE TO INSURANCE REIMBURSEMENT	(247.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	(515.21)
TOTAL	**452,285.57**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	452,285.57

CAPITOL POLICE SALARIES

SALARIES

ABBOTT, JAMES, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,486.19
ABRECHT, GARY L	10/01/93–12/31/93	CHIEF	26,719.50
ACHESON, BRUCE	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	9,641.15
ADAMS, FRANK	10/01/93–12/31/93	PRIVATE	10,317.71
ADAMS, SHAFTON T	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,591.68
ADAMS, SHELLY T	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,665.50
AGNER, DAVID W	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
ALBRYCHT, MICHAEL C	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,785.83
ALEXANDER, TWANDA M	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,313.79
ALFRED, BRIDGETTE M	10/01/93–12/31/93	PRIVATE FIRST CLASS	6,547.25

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALVEY, JOANNE MARIE	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,237.51
		AMAKER, KENNETH D	11/15/93-12/31/93	SECRETARY/CLERK I	2,650.75
		ANDERSON, CATHERINE F	10/01/93-12/31/93	SERGEANT	11,585.41
		ANDERSON, GORDON F	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,749.56
		ANNAS, MICHELLE	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		ARGONISH, ROBERT G	10/01/93-12/31/93	REPORTS PROCESSING CLERK	5,357.49
		ARIDA, TROY	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,283.99
		ARMBRUSTER, BETH ANN	10/01/93-12/31/93	TIME & ATTENDANCE CLERK	5,357.49
		ARMSTRONG, LOCHLAN K	10/01/93-12/31/93	PRIVATE	6,723.24
		ARNOLD, CARROLL S	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,812.18
		AWKWARD, GEORGE C	10/01/93-12/31/93	DETECTIVE	12,308.49
		BAGIS, WILLIAM DENNIS	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		BALDWIN, RONALD P	10/01/93-12/31/93	REPORTS PROCESSING CLERK	5,186.25
		BALL, PHILIP ROSS	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,420.09
		BARKER, BRENDA LEE	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,411.33
		BARKER, TIMOTHY D	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,665.50
		BARRIOS, CECELIA E	10/01/93-11/30/93	TECHNICIAN (SPECIALIZED)	6,741.84
		Do	12/01/93-12/31/93	SERGEANT	4,029.92
		BARRON, HENRY W	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,047.01
		BARROWS, JEFFREY S	10/01/93-12/31/93	SECRETARY/CLERK I	5,357.49
		BARRY, JODY T	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,280.02
		BASS, E. MITCHELL	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		BATSIOS, SANDRA HELEN	10/01/93-12/31/93	PRIVATE	11,677.56
		BAUER, JOSEPH J, III	10/01/93-12/31/93	SERGEANT	11,977.34
		BAYES, RONALD E	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		BEEM, FLOYD J, II	10/01/93-12/31/93	PRIVATE FIRST CLASS	12,205.06
		BELKA, SHARYL ANN	10/01/93-12/31/93	PRIVATE	8,475.00
		BELL, DENNIS C	10/01/93-12/31/93	SERGEANT	11,741.74
		BELL, HERBERT MILO, JR	10/01/93-12/31/93	SERGEANT	12,314.09
		BENAC-PLUMMER, SHELLEY R	10/01/93-12/31/93	PRIVATE FIRST CLASS	7,845.49
		BENDER, PETER A	10/01/93-12/31/93	PRIVATE	6,723.24
		BERNIER, ANTONIO J, JR	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	12,165.04
		BEST, ELLEN M	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,475.00
		BETHEL, TAMMY E	10/01/93-12/31/93	SECRETARY/CLERK I	5,699.76
		BIBB, JOHN BENJAMIN, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	13,425.75
		BING, MARCUS R	10/01/93-12/31/93	SECRETARY/CLERK II	7,435.74
		BIRD, GEORGE L	10/01/93-12/31/93	SERGEANT	11,482.74
		BLACK, HAROLD E, JR	10/01/93-12/31/93	SECURITY AIDE	5,357.49
		BLANCATO, CHARLES J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,235.18
		BLANCATO, TAMI R	10/01/93-12/31/93	PRIVATE	7,643.58
		BLAND, SHIRLEY	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,926.35
		BLODGETT, CLARENCE R, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		BOLDEN, REGINA D	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,877.01
		BOSWELL, CHARLES V, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,450.68
		BOSWELL, CHARLOTTE A	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		BOSWELL, DONNA M	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,086.16

BOWMAN, AMANDO	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,992.63
BOWN, JOSEPH R, JR	10/01/93	12/31/93	TECHNICIAN	10,932.08
BRADBY, ROBERT D	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,231.28
BRADFORD, GRADY LARRY	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,691.55
BRASWELL, ROBERT, JR	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,662.15
BRECK, JOHN C	10/01/93	12/28/93	TECHNICIAN (DOG HANDLER)	9,142.23
BRESLIN, HUGH J	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,451.73
BREWSTER, ROYCE ROLAND	10/01/93	12/31/93	PRIVATE FIRST CLASS	12,426.15
BRIERLY, JAMIE	10/01/93	12/31/93	SECURITY AIDE	5,529.75
BROOKE, DEBORA JEAN	10/01/93	12/31/93	LIEUTENANT	12,940.26
BROWN, HERBERT F	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,191.75
BROWN, MARION H	10/01/93	12/31/93	SECRETARY/CLERK I	2,593.13
BROWN, NEDRA A	10/01/93	12/31/93	SECRETARY/CLERK I	5,243.33
BROWN, THERESA E	10/01/93	12/31/93	SERGEANT	10,905.53
BUCK, DANIEL T, JR	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,809.15
BUCKLEY, ALAN W	10/01/93	12/31/93	PRIVATE	6,723.24
BURCH, GERALD WAYNE	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,000.50
BURKE, JOSEPH M	10/01/93	12/31/93	SERGEANT	12,381.44
BUTLER, GINA D	10/01/93	12/31/93	SECURITY AIDE	5,186.25
BUTLER, MELVIN JEROME, JR	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,809.76
BYRD, BENJAMIN S	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,000.50
BYRD, KAYLANA MILLETTE	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,208.41
BYRD, MICHAEL L	10/01/93	12/31/93	SECURITY AIDE	5,186.25
CALLAWAY, DAVID F	10/01/93	12/31/93	LIEUTENANT	12,749.49
CALVETTI, TODD	10/01/93	12/31/93	PRIVATE	7,599.51
CANNING, JOHN JOSEPH, JR	10/01/93	12/31/93	TECHNICIAN (DOG HANDLER)	9,667.91
CANNON, ERNEST LEE	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,809.15
CAPLAN, MARK L	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,283.99
CAPORALETTI, ALFRED	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,475.00
CARDENAS, JUAN C	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,690.50
CARMAN, WILLIAM C, JR	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,177.50
CARPENTER, CAREN C	10/01/93	12/31/93	SECRETARY/CLERK I	5,243.33
CARR, SEAN R	10/01/93	12/31/93	SECRETARY/CLERK I	5,699.76
CARTER, BRYAN K	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,427.37
CASSIDY, MICHAEL D	10/01/93	12/31/93	TECHNICIAN (DOG HANDLER)	11,209.50
CATHION, KEITH	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,496.70
CAULFIELD, KEVIN G	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,867.95
CERESA, MICHAEL B	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,285.24
CHAIKCIC, JENIFER J	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,407.18
CHAMBERLAIN, DEWAYNE W	10/01/93	12/31/93	SECRETARY/CLERK I	5,186.25
CHAPMAN, CECILE T	10/01/93	12/31/93	SERGEANT	10,802.62
CHARLTON, JOHN P	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,890.46
CHARLTON, VICTORIA N	10/01/93	12/31/93	SECRETARY/CLERK I	5,243.33
CHESTNUT, JACOB J	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,809.76
CHRISTIAN, JOE R	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,128.00
CIUMMO, ANTONIO	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,797.47
CLABIA, ALEXANDER D	10/01/93	12/31/93	PRIVATE FIRST CLASS	9,065.44
CLARK, CATHERINE	10/01/93	12/31/93	SECRETARY/CLERK I	5,186.25
CLARK, CHARLES R	10/01/93	12/31/93	SERGEANT	12,112.04
CLARK, DAVID	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,861.08
CLARK, PERNELL	10/01/93	12/31/93	PRIVATE	7,687.19
CLINE, FLOYD FREDERICK	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,573.95
COCHRAN, LUARTHUR	10/01/93	12/31/93	PRIVATE FIRST CLASS	8,866.15
COCHRAN, WILLIAM E	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,426.95
COCHRAN, WILLIAM EDWARD, JR	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,869.98
COFFER, CHARLES BERNARD	10/01/93	12/31/93	PRIVATE FIRST CLASS	10,456.35

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COFFMAN, SANDRA D	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,093.25
		COLE, FREDERICK STEPHEN	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,029.35
		COLEMAN, NORMAN M	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,602.95
		COLES, DONALD NEIL	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,000.50
		COLFACK, VERNON F, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,367.75
		CONBOY, JAMES K	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,666.34
		CONNELL, PAUL J	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,947.43
		CONWAY, MICHAEL P	10/01/93-12/31/93	LIEUTENANT	13,321.26
		COON, DAVID LAWRENCE	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		CORY, CHARLES E	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,466.79
		COSTA, DOMINICK, JR	10/01/93-12/31/93	SERGEANT	12,140.39
		COVINGTON, PATRICIA E	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,537.28
		COX, CARL B	10/01/93-12/31/93	SERGEANT	11,707.94
		CREEGAN, PATRICK DANE	10/01/93-12/31/93	PROGRAMMER	9,181.74
		CROMWELL, STEWART K	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,464.56
		CROSS, SUSAN E	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		CRUPI, JOHN MATTHEW	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,283.99
		CULLEN, TIMOTHY PATRICK	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	9,968.52
		CUNNINGHAM, WILLIAM J, III	10/01/93-12/04/93	PRIVATE FIRST CLASS	5,895.28
		CURRY, DAVID A	10/01/93-12/31/93	CAPTAIN	14,342.76
		CURRY, MELFORD, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		CURTIN, GREGORY F, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,154.25
		CURTIS, MONTE E	10/01/93-12/31/93	SERGEANT	11,674.26
		D'AMBROSIO, PHILIP P	10/01/93-12/31/93	SERGEANT	11,747.72
		DANIELS, JOHN E	10/01/93-12/31/93	DEPUTY CHIEF	19,203.99
		DANKOS, WILLIAM W, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,665.50
		DAVIS, BEVERLY ANN	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,619.26
		DAVIS, CHARLIE F	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,809.76
		DAVIS, DAVID	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,599.56
		DAVIS, JERRY LEROY	10/01/93-12/31/93	SERGEANT	11,674.26
		DAVIS, KEVIN A	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	9,382.44
		DECHELLO, JOSEPH ANTHONY	10/01/93-11/30/93	SERGEANT	13,140.82
		DEJAMES, MARC T	10/01/93-12/31/93	PRIVATE FIRST CLASS	12,413.52
		DELABRER, BONNIE L	10/01/93-12/31/93	TIME & ATTENDANCE CLERK	5,357.49
		DEMAR, GRETCHEN E	12/02/93-12/31/93	SECRETARY/CLERK III	2,524.37
		DER, KEN W, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,469.37
		DERSHAM, GAYLE E	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,475.00
		DICKENS, LARRY D	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,265.40
		DIGERONIMO, MARK M	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,108.44
		DIGGS, WILLIAM J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,015.28
		DINEEN, JOHN T	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,469.37
		DINGLE, RAYMOND I	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		DINNDORF, ROBERT L	10/01/93-12/31/93	SERGEANT	11,711.86
		DIXON, DONALD	10/01/93-12/31/93	LIEUTENANT	13,321.26
		DODGSON, ELIZABETH E	10/01/93-12/31/93	PRIVATE	8,817.26
		DONOVAN, DANIEL D	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95

DOWDLE-PERKINS, MELANIE RAE	10/01/93–12/31/93	SERGEANT	11,292.24
DRAPER, GEORGE A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,221.15
DUNPHY, MICHAEL GEORGE	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,841.25
DUSSEAU, DAVID M	10/01/93–12/31/93	SERGEANT	10,994.32
DYSON, SAMUEL LEE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
EARLEY, STUART G	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,205.93
EATON, RAYMOND E	10/01/93–12/31/93	SERGEANT	12,213.06
EDWARDS, ALLAN L	10/01/93–12/31/93	PRIVATE	7,950.25
ELAM, NANCY E	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,665.50
ELLIOTT, CHARLES W	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,290.54
ELLIOTT, GEORGE, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,338.75
ERICKSON, JOHN M	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,792.35
ESPOSITO, CHRISTOPHER B	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,723.59
ETHRIDGE, ARTHUR L	10/01/93–12/31/93	TECHNICIAN (SPECIALIZED)	11,209.50
EUILL, JOHN W	10/01/93–12/31/93	DETECTIVE	11,179.74
EVANGELIST, ADRIAN B,	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,000.50
EVANS, KEVIN R	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,294.33
EVANS, KIM Y	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,237.51
FALLON, HAROLD G	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,161.95
FAREWELL, CHARLES J	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,221.15
FARLEY, DAVID W	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,280.02
FARRAR, DELBERT R	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
FARRELL, KIRK R	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,809.76
FARRI, VINCENT P	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,475.00
FERGUSON, DAVID C	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,953.11
FLEMING, THOMAS E, JR	10/01/93–12/31/93	TECHNICIAN (SPECIALIZED)	12,134.22
FLINT, THOMAS LESTER	10/01/93–12/31/93	SERGEANT	11,747.72
FONTANILLA, ANDREI J	10/01/93–12/31/93	DETECTIVE	11,379.09
FOOTE, GEORGE BURTON	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,462.07
FOUNTAIN, ROBERT A	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,550.67
FRANCISCO, ROBIN L	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	10,585.97
FREEMAN, TAMMY C	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
FRIAS, ALEXANDER	10/01/93–12/31/93	SECURITY AIDE	5,186.25
FRITZINGER, KARL C	10/01/93–12/31/93	VEHICLE MAINT TECHNICIAN	7,899.76
FROE, ARTHUR J	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,450.68
FRYE, BILLY RAY	10/01/93–12/31/93	SERGEANT	11,455.11
FULGHUM, HENRY G	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,606.37
GABOR, MARIANN	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,407.62
GALLAGHER, JOSEPH T	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,048.69
GAMBLE, DENNIS H	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,501.77
GARDNER, STEPHEN DONALD	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,283.99
GARIFO, MICHAEL ROSS	10/01/93–12/31/93	SERGEANT	11,977.34
GARMAN, WILLIAM R	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
GERBER, PHILIP G	10/01/93–12/31/93	SERGEANT	11,875.40
GIBSON, CARLA	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
GIBSON, JOHN M	10/01/93–12/31/93	DETECTIVE	15,594.54
GILLUM, RANDALL LEE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
GOETZ, RALPH W, JR	10/01/93–12/31/93	SPECIAL TECHNICIAN	11,943.66
GOLDSTON, PRICE S	10/01/93–12/31/93	CAPTAIN	14,342.76
GORDON, MARY	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,307.89
GOSSMAN, RICHARD H	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,865.47
GOTT, JOHN A	10/01/93–12/31/93	SERGEANT	11,943.66
GOULD, LAWRENCE R, JR	10/01/93–12/31/93	SECURITY AIDE	5,186.25
GRAHAM, JAMES	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,407.18
GRAY, CARL J	10/01/93–12/31/93	SERGEANT	10,529.25
GRAY, PATRICK F	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,932.88

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GREAR, LARRY G	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,000.50
		GREEN, PAMELA JEAN	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		GREENHOW, KASANDRA	10/01/93-12/31/93	SECRETARY/CLERK I	6,213.51
		GREGORY, SUSANNE S	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		GRIFFIN, JAMES E	10/01/93-12/31/93	SERGEANT	11,482.74
		GROCHOWSKI, STANLEY J	10/01/93-12/31/93	LIEUTENANT	13,321.26
		GROOMS, CARL E	10/01/93-12/31/93	VEHICLE MAINT TECHNICIAN	7,899.76
		GUPTON, JAMES C	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,699.44
		GWYNN, ROBERT W	10/01/93-12/31/93	PRIVATE FIRST CLASS	13,236.21
		HALL, DAVID CHARLES	10/01/93-12/31/93	SERGEANT	14,368.26
		HAMBY, CHARLES E, II	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,571.56
		HAMEED, DOROTHY D	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		HAMLETT, DAVID L	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,056.65
		HANNY, WILLIAM M	10/01/93-12/31/93	SERGEANT	11,167.10
		HARDMAN, GEORGE R	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,368.15
		HARDWICK, BRUCE A, SR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		HARMON, JEFFREY	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,536.82
		HARRAH, WILLIAM M, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		HARRINGTON, PAULA C	10/01/93-12/31/93	SECRETARY/CLERK I	5,699.76
		HARRIS, MICHELE D	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,177.50
		HARRIS, ROBIN	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,176.03
		HART, MOSES	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		HASYCHAK, PAUL	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,418.27
		HATTON, TODD F	10/01/93-11/30/93	RADIO MAINT TECHNICIAN	5,222.84
		HAWCO, GEORGE B	10/01/93-12/31/93	LIEUTENANT	12,940.26
		HAWKINS, JAMES F	10/01/93-12/31/93	SECRETARY/CLERK II	6,914.34
		HAWKINS, WILLIAM J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,368.15
		HAYES, KENNETH W	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,577.46
		HEATH, GARY L	10/01/93-12/31/93	SERGEANT	11,674.26
		HENSLEY, FLOYD E	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		HERBERT, DEBRA ANN	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,047.01
		HERBERT, DONALD J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		HERBST, MARK G	10/01/93-12/31/93	LIEUTENANT	13,321.26
		HETRICK, GREGORY R	10/01/93-12/31/93	SERGEANT	15,987.47
		HIGGS, PATRICIA K	10/01/93-12/31/93	SERGEANT	11,674.26
		HINTON, GUITAWNYA M	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		HISER, KENNETH R	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,450.68
		HOBBS, JOEL C	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,570.60
		HOGAN, DREXEL J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,214.54
		HOLLOWAY, THELMA	10/01/93-12/31/93	US CAP POL DIR OF EMPLOY PRAC	23,109.07
		HOPSON, ROBERT P	10/01/93-12/31/93	SECRETARY/CLERK I	5,186.25
		HORNAUER, JONATHAN P	10/01/93-12/31/93	SECURITY AIDE	5,300.41
		HOUDE, MICHAEL A	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,548.34
		HOUSER, DENISE N	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	11,332.79
		HOWARD, CRAIG STANLEY	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,149.34
		HOWARD, JERRY A	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,897.35

HOWARD, RONALD L	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
HOWARD, THOMAS F	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,573.95
HOWE, ROBERT R	10/01/93–12/31/93	DEPUTY CHIEF	19,203.99
HUBBARD, STACY	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,093.25
HUMPHREYS, EDWARD O, III	10/01/93–12/31/93	SERGEANT	11,842.64
HUMPHREYS, WILLIAM C	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,734.02
HUNTER, TIMOTHY	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,174.01
HUNTZBERRY, JOYCE	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
HUSK, JACQUELINE A	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
HYNES, JUERGEN	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
INABINET, DWAYNE	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,768.36
ISTVAN, STEPHEN P	10/01/93–12/31/93	LIEUTENANT	13,131.00
IVEY, JAMES RAYMOND	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,897.35
JACKSON, BERNARD	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,283.34
JACKSON, EDWARD LEE, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,096.49
JACKSON, GEORGE, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,338.75
JACKSON, GREGORY S	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,009.52
JACKSON, MELDON R	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,897.35
JACKSON, VERONDA J	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
JACKSON, WAINWRIGHT, JR	10/01/93–12/31/93	PRIVATE	9,403.99
JACOBS, GREGORY RAYNARD	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,792.66
JAMES, ROBERT A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
JEFFERS, MICHAEL	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,642.45
JENKINS, CARLETON C	10/01/93–12/31/93	SERGEANT	11,808.96
JENKINS, MICHAEL LARS	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,573.55
JENKINS, THOMAS L, III	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,838.15
JENNINGS, DOROTHY M	10/01/93–12/31/93	DETECTIVE	10,625.07
JENNINGS, RODERICK M	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,475.17
JOBBER, CLAUDE R	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
JOHNSON, ARVA MARIE	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,691.15
JOHNSON, CHARLES C	10/01/93–12/31/93	SERGEANT	12,213.06
JOHNSON, DAVID I	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,661.98
JOHNSON, FELICIA L	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
JOHNSON, JOHN N	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,232.86
JOHNSON, LAVERNE M	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,750.55
JOHNSON, TERESA A	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
JOHNSON, WILLIE J	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,132.55
JONES, CHARLES THOMAS	10/01/93–12/31/93	INVENTORY ACCTG CLERK	5,871.00
JONES, RODERICK V	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,772.27
JONES, THEORTIS ERNEST	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,515.15
KAPTUR, RONALD J	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,191.35
KARADIMOS, CHARLES S	10/01/93–12/31/93	SERGEANT	12,367.18
KARLINCHAK, STEPHEN P	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,303.36
KAVAL, WILLIAM G, JR	10/01/93–12/31/93	LIEUTENANT	13,321.26
KEEN, BELINDA	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,942.64
KEFFER, MICHELLE MARIE	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,188.35
KELLY, TRUZELL A	10/01/93–12/31/93	PRIVATE FIRST CLASS	13,014.15
KENNEDY, MACK A	10/01/93–12/31/93	CAPTAIN	14,342.76
KENNEDY, WANDA L	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
KIBALLA, JOSEPH M	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,690.34
KIEFNER, MICHAEL	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,992.63
KING, JOHN E	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,255.79
KIRTZ, MARY ANNE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,956.15
KITCHEN, DENNIS WAYNE	10/01/93–12/31/93	SERGEANT	11,674.26
KLEIN, ELBERT LYNN	10/01/93–12/31/93	SERGEANT	11,674.26
KNOCH, THOMAS M	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	10,448.98

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KNORR, KENNETH P	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,024.80
		KOHLER, LEE G	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	10,927.92
		KOKKOLAS, ANNA	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,217.50
		KRUGER, JOHN R, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		KURTZ, J D, IV	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,808.24
		LACKEY, DAVID PAUL	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,093.25
		LAMBERTON, SHARON	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,047.01
		LANCESLIN, JOHN A	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,231.28
		LANE, LONNIE CARNELL	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,007.75
		LARSEN, MARK A	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,792.66
		LASSITER, SYLVIA J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		LAWSON, GERALD T, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,648.46
		LEBO, KEVIN L	10/01/93-12/31/93	PRIVATE FIRST CLASS	12,514.88
		LEONARD, JAMES F, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,475.00
		LIEFFRING, JAMES	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,411.33
		LIGHTNING, NAPOLEON R	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,151.40
		LINGENFELTER, JAMES F	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,926.75
		LOCKHART, LARRY G	10/01/93-12/31/93	SERGEANT	12,078.36
		LOFTY, JEROME M	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,382.79
		LONG, JOSEPH O, JR	10/01/93-11/30/93	RADIO MAINT TECHNICIAN	5,353.84
		LONG, MARCELLA AUGUSTA	10/01/93-12/31/93	SECURITY AIDE	5,300.41
		LOPEZ, EDWARD F	10/01/93-12/31/93	LIEUTENANT	13,321.26
		LOPEZ, LETICIA	10/01/93-12/31/93	SECRETARY/CLERK I	5,186.25
		LOUGHERY, LAWRENCE F	10/01/93-12/31/93	LIEUTENANT	12,749.49
		LOWMAN, DONALD	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	10,962.91
		LOYD, THOMAS MYRON, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,956.78
		LUCAS, JOHN W	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,475.00
		LUCIUS, BERNARD ROY	10/01/93-11/30/93	PRIVATE FIRST CLASS	5,102.45
		LUCKEY, BRENDA C	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,926.75
		LUND, JOSEPH C	10/01/93-12/31/93	DETECTIVE	10,446.29
		LUND, PAUL L	10/01/93-12/31/93	LIEUTENANT	13,321.26
		LUTERAN, KAREN L	10/01/93-12/31/93	SERGEANT	10,846.99
		LUTTRELL, SHERYL ANN	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,092.61
		LYNCH, TERRY WILLIAM	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,279.95
		MACON, DERRICK W	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,904.73
		MALLOY, DANIEL B	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,237.51
		MALLOY, MARK LYDELL	10/01/93-12/31/93	SECURITY AIDE	5,357.49
		MALLOY, MICHAEL	10/01/93-12/31/93	SECURITY AIDE	5,357.49
		MANDIAK, PAUL E	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,690.34
		MANLEY, STEPHEN R	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,083.43
		MARION, MICHAEL F	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,178.89
		MARSHALL, JOSEPH T	10/01/93-12/31/93	SERGEANT	12,990.68
		MARTIN, CLARENCE J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,544.55
		MASSEY, CHARLES S	10/01/93-12/31/93	SERGEANT	11,101.26
		MATTHEWS, DANITA	10/01/93-12/31/93	SECURITY AIDE	5,357.49
		MATTHEWS, KEVIN M	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,729.22

MCARTHUR, RICHARD T, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,900.00
MCCONN, CHRISTOPHER J	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,144.28
MCCOY, OLLIE L	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,856.24
MCCRAY, KEVIN N	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,090.18
MCCREA, KIM	10/01/93–12/31/93	PRIVATE	7,408.50
MCDONALD, EUGENE D	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,691.55
MCELROY, DANNY L	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,286.41
MCELWAIN, CARL S	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,044.35
MCFARLAND, WILLIAM P	10/01/93–12/31/93	SECURITY AIDE	5,357.49
MCGAFFIN, CHRISTOPHER M	10/01/93–12/31/93	CAPTAIN	14,342.76
MCGOWAN, JOHN M	10/01/93–12/31/93	SERGEANT	11,482.74
MCGROARTY, HELEN LOUISE	10/01/93–12/31/93	SECRETARY/CLERK III	8,030.76
MCMILLIN, ROBERT	10/01/93–12/31/93	PROGRAMMER	8,956.50
MCMURRAY, FREDERICK C, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,213.90
MCNIFF, COLLEEN M	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
MCQUADE, JANICE L	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,471.41
MCQUADE, ROBIN	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,287.50
MEADOWS, KENNETH HOWARD	10/01/93–12/31/93	VEHICLE MAINT TECHNICIAN	8,030.76
MEERMAN, FRANCIS GERARD	10/01/93–12/31/93	TECHNICIAN	11,055.38
MEICHT, ROBERT L	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,573.95
MERSON, AMY E	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
MERZ, CARL J	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,368.15
MICER, RICHARD W	10/01/93–12/31/93	INSPECTOR	16,237.50
MICER, RUTH BLACK	10/01/93–12/31/93	SERGEANT	11,292.24
MILLER, ED	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,838.55
MILLER, JAMES M	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,856.24
MILLER, JUDSON P	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
MILLER, KERRY A	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25
MILLER, KYLE E	10/01/93–12/31/93	SERGEANT	10,368.06
MILLHAM, PATRICK C	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,665.50
MILLS, BRENT A	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,663.98
MISIANO, EUGENE, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,000.50
MITCHELL, DONNA L	10/01/93–12/31/93	SECURITY AIDE	5,357.49
MOBBS, RUPERT ELTON	10/01/93–12/31/93	SERGEANT	11,909.99
MONTEFIORI, NICHOLAS A	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,316.09
MONTGOMERY, ANDREW G, III	10/01/93–12/31/93	SECURITY AIDE	5,357.49
MOORE, DUANE D	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
MOORE, MORRIS R, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,929.21
MOORE, RENOARD D	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,252.23
MORALES, GUILLERMO	10/01/93–10/31/93	PRIVATE FIRST CLASS	235.20
MORGAN, LAWRENCE K, SR	10/01/93–12/31/93	LIEUTENANT	13,321.26
MORRIS, FRANCIS E, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,662.15
MORRISSEY, JOHN B	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,856.24
MORSE, PHILLIP D	10/01/93–12/31/93	SERGEANT	11,245.68
MOSHIER, GARRY L	10/01/93–12/31/93	SERGEANT	11,808.96
MOSS, DANIEL E	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,047.01
MOSS, DICKIE LEE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
MOTLEY, JUDITH KAY	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,000.50
MOUNT, KEVIN P	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,047.01
MUCKER, FLOYD K	10/01/93–12/31/93	SERGEANT	11,943.66
MULLER, GREGORY B	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,540.04
MUTTER, GERALD WAYNE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,691.55
MYERS, RODRIC JACOB	10/01/93–12/31/93	PRIVATE FIRST CLASS	12,661.35
NAUGHTON, KEVIN R, JR	10/01/93–12/31/93	PRIVATE	6,723.24
NEBEL, PAUL LEWIS	10/01/93–12/31/93	DETECTIVE	11,469.99
NIXON, BARRY G	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,367.75

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NOLAN, PATRICK JOSEPH, SR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,662.15
		NORTON, SEAN	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	10,322.97
		NOTHNAGEL, CATHY	10/01/93-12/31/93	SECURITY AIDE	5,300.41
		NOVAK, GERALD J	10/01/93-10/22/93	PRIVATE FIRST CLASS	2,491.32
		O'CONNOR, MARTIN A	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		O'NEIL, GLENN E	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	11,344.05
		OFFER, ALVA D	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,929.21
		OLSEN, GREGORY K	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,163.29
		OZAG, JOSEPH, JR	10/01/93-12/31/93	DETECTIVE	10,795.10
		PACE, FRANCESCO G	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		PADGETT, RICKY D	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,161.95
		PALADINO, TAMMY A	10/01/93-12/31/93	SERGEANT	10,338.24
		PALAZZOLO, MARY C	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,522.96
		PALMER, DANIEL B	10/01/93-12/31/93	SERGEANT	11,225.22
		PANEK, PATRICK CHARLES	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,819.59
		PARADIS, CHRISTOPHER R	10/01/93-12/31/93	SECURITY AIDE	5,186.25
		PARISI, JOSEPH S, JR	10/01/93-12/31/93	CAPTAIN	14,342.76
		PARR, CONSTANCE LAWAN	10/01/93-12/31/93	SECRETARY/CLERK I	5,186.25
		PASCIUTO, RICHARD A	10/01/93-12/31/93	SERGEANT	11,099.33
		PATTERSON, RONALD	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,985.55
		PAULIN, JAMES NICK, JR	10/01/93-12/31/93	SECURITY AIDE	5,186.25
		PEED, WILLIAM L., JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,217.50
		PENCE, EDWIN C	10/01/93-12/31/93	DETECTIVE	10,988.25
		PERKINS, WILLIAM M, III	10/01/93-12/31/93	SERGEANT	11,292.24
		PERRY, RONALD DOUGLAS	10/01/93-12/31/93	SERGEANT	11,482.74
		PETERSON, LUTHER S, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,000.50
		PETTIS, ANTOINETTE	10/01/93-12/31/93	PRIVATE	8,475.00
		PHELPS, DUVALL W	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,838.15
		PHELPS, TONY E	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	8,968.50
		PHILLIPS, DOUGLAS A	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,237.51
		PICCIONE, ANTHONY F	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,220.75
		PICKETT, JEFFREY J	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,407.18
		PICKETT, KEITH P	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,367.75
		PINNIX, JAMES P	10/01/93-12/31/93	PRIVATE FIRST CLASS	12,220.35
		PIPER, SHEILA	10/01/93-12/31/93	SECRETARY/CLERK III	8,030.76
		PIPPIN, DOUGLAS W	10/01/93-12/31/93	SERGEANT	11,876.31
		POWELL, JOSEPH L	10/01/93-12/31/93	SERGEANT	11,674.26
		POWELL, WAYNE WESLEY	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,434.16
		POWERS, MARY ANN	10/01/93-12/31/93	DETECTIVE	11,076.85
		POWERS, RENEE A	10/01/93-12/31/93	SECRETARY/CLERK I	3,514.58
		PRELOH, MICHAEL C	10/01/93-12/31/93	LIEUTENANT	13,321.26
		PRICE, JERI L	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33
		PRICE, WILLIAM C	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,367.75
		PROVENZANO, CARMINE	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		PULLIAM, RICHARD R	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,488.91
		PUMPHREY, CHRISTINA D	10/01/93-12/31/93	SECRETARY/CLERK I	5,243.33

PUNDAY, JAMES V	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
PURVIS, RITA T	10/01/93–12/31/93	TIME & ATTENDANCE CLERK	5,357.49
RANDOLPH, RODNEY T	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
RASH, KAREN GAIL	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
RAUM, DOUGLAS P	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,803.82
REGINALDI, RONALD F	10/01/93–12/31/93	INSPECTOR	16,237.50
REID, IVORY J	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
RESHETAR, CAROL	10/01/93–12/31/93	SECURITY AIDE	5,529.75
REUSS, ROBERT JAMES	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
REYNOLDS, THOMAS P	10/01/93–12/31/93	SERGEANT	11,319.64
RHODEN, GERRY FRED	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
RIB, DAVID M	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	9,370.61
RICE, MERTON E	10/01/93–12/31/93	SERGEANT	11,741.61
RICHARDSON, MICHAEL A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,229.74
RICHARDSON, VINCENT A	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,985.15
RIDDLE, DAVID A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,721.70
RIDDLE, ERNEST M, JR	10/01/93–11/30/93	PRIVATE FIRST CLASS	7,630.85
RINDAL, ERIC A	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,220.41
RING, STEPHEN W	10/01/93–12/31/93	INSPECTOR	16,237.50
ROBB, DAVID N, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,047.01
ROBINSON, THOMAS O	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
RODWILL, MICHAEL A	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	10,405.19
ROGERS, JOSEPH E	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,662.15
ROHAN, JAMES PATRICK	10/01/93–12/31/93	INSPECTOR	16,237.50
ROLLAND, BONNIE JO	10/01/93–12/31/93	ACCOUNTS PAYABLE CLERK	5,357.49
ROMANOWSKI, ALVIN C	10/01/93–12/31/93	SERGEANT	11,876.31
ROOD, JOHN A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
ROONEY, REX C	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
ROSE, DARIUS	10/01/93–12/31/93	SECURITY AIDE	5,357.49
ROSE, THOMAS L	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,308.95
ROSENCRANS, ROBERT S	10/01/93–12/31/93	LIEUTENANT	13,321.26
ROSS, LEONARD D	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,856.24
ROUSSILLON, ROBERT	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,220.41
RUDD, LLOYD S	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,603.35
SANABRIA, ANTHONY	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,383.83
SANDERS, JONATHAN E, JR	10/01/93–12/31/93	SECURITY AIDE	5,357.49
SAUNDERS, MYRNA L	10/01/93–12/31/93	LIEUTENANT	13,321.26
SCHULZE, PETER J	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,041.40
SCOTT, DARRYL R	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,250.06
SEBO, ROBERT	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,920.79
SELLERS, CONTRICIA A	10/01/93–12/31/93	SECURITY AIDE	5,300.41
SENN, GLYNIS L	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,255.79
SHARK, JOHN HENRY	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,047.01
SHAW, GEORGE MERLE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
SHAW, KENNETH	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,841.71
SHEA, MATTHEW GERARD	10/01/93–12/31/93	PRIVATE	7,599.51
SHIELDS, CALVIN K, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,856.24
SHIELDS, PAMELA L	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
SHIRLEY, MICHAEL A	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,047.01
SHOMO, CHARLES C	10/01/93–12/31/93	PRIVATE FIRST CLASS	12,158.49
SHOOK, ELROY	10/01/93–12/31/93	DETECTIVE	12,566.49
SHOWALTER, KATRINA L	10/01/93–12/31/93	SECRETARY/CLERK I	5,243.33
SIDNEY, TRACY L	10/01/93–12/31/93	SECURITY AIDE	5,357.49
SIKO, WILLIAM P	10/01/93–12/31/93	SERGEANT	12,213.06
SILMAN, ROBERT S	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
SILVA, JILL P	10/01/93–12/31/93	SECRETARY/CLERK I	5,186.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE SALARIES—Con.					
		SIMMONS, DORMAN W	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,060.62
		SIMMONS, GAYLE D	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,086.16
		SIMMONS, PAUL	10/01/93-12/31/93	SECURITY AIDE	5,529.75
		SINGLETON, PAUL B	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		SINGLETON, ROBERT B	10/01/93-12/31/93	DETECTIVE	11,482.11
		SLEZAK, THOMAS J	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	10,685.49
		SMITH, MAJOR J, JR	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		SMITH, THOMAS L, SR	10/01/93-12/31/93	LIEUTENANT	13,194.58
		SMOLARSKY, EDWARD E	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	11,425.27
		SOSTKOWSKI, DANIEL A	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,699.44
		SPAVONE, THOMAS	10/01/93-12/31/93	PRIVATE	8,602.51
		SPEER, LINDA D	10/01/93-12/31/93	SECRETARY/CLERK III	8,421.24
		SPEIGHTS, PINKNEY	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		SPENCER, JEFFERY D	10/01/93-12/31/93	DETECTIVE	9,971.44
		SPORKIN, DANIEL P	10/01/93-12/31/93	DETECTIVE	11,065.33
		SPRATT, ROBERT L	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	11,117.03
		SPRIGGS, CHAUNCEY T	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,220.41
		SPRUILL, MARSHALL	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,213.90
		SPRUILL, ROBERT L	10/01/93-12/31/93	TECHNICIAN (DOG HANDLER)	9,592.76
		ST LEDGER, WILLIAM GERARD	10/01/93-12/31/93	TECHNICIAN (SPECIALIZED)	10,676.15
		STAIHAR, MARIE PATRICIA	10/01/93-12/31/93	SERGEANT	11,842.28
		STANLEY, CHARLENE G	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,190.24
		STCLAIR, GEORGE W	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		STEINIGER, NATALIE A	10/01/93-12/31/93	SECURITY AIDE	5,357.49
		STELLABOTTA, MERIE B	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		STEVENS, WILLIAM E, JR	10/01/93-12/31/93	SPECIAL TECHNICIAN	12,482.46
		STEWART, ROBERT E	10/01/93-12/31/93	PLAINCLOTHESMAN	10,685.49
		STILLMAN, KATHRYN J	10/01/93-12/31/93	DETECTIVE	12,142.74
		STOLTZ, FREDERICK B	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,691.55
		STONE, RONALD J	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,191.75
		STREETT, RICHARD	10/01/93-12/31/93	SERGEANT	11,772.99
		STUCK, ROBERT L	10/01/93-12/31/93	SERGEANT	11,674.26
		SWANSON, GREGORY S	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,060.62
		SWARTZ, JOHN P	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,426.95
		SWEETMAN, STEPHANIE J	10/01/93-12/31/93	SECURITY AIDE	5,186.25
		TALBOT, KATHLEEN N	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,489.87
		TEDRICK, JEFFREY LINN	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,103.15
		THOMAS, TERRY HARRY	10/01/93-12/31/93	SERGEANT	11,979.59
		THOMPSON, ARTHUR JOHN	10/01/93-12/31/93	SERGEANT	12,011.01
		THOMPSON, GARLAND CHARLES	10/01/93-12/31/93	PRIVATE FIRST CLASS	10,985.55
		THOMPSON, LARRY DELMONT	10/01/93-12/31/93	LIEUTENANT	12,876.67
		THORNTON, DWAYNE H	10/01/93-12/31/93	PRIVATE FIRST CLASS	8,856.24
		TIMMER, KURTIS J	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,530.62
		TIMMONS, JEFFREY W	10/01/93-12/31/93	PRIVATE FIRST CLASS	9,237.51
		TORREGROSSA, GERALD J	10/01/93-12/31/93	PRIVATE FIRST CLASS	11,279.55
		TORREYSON, JOSEPH	10/01/93-12/31/93	PRIVATE	7,408.50

TRADER, DAVID A	10/01/93–12/31/93	DETECTIVE	12,566.49
TURGEL, JONATHAN MARC	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,264.99
TURNER, ARTHUR JAMES, JR	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	10,929.58
TURNER, ROBERT C	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
TWOMBLY, R WAYNE	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,646.13
TWOMBLY, STEVEN P	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,040.44
UBER, WILLIAM E, III	10/01/93–12/31/93	CAPTAIN	14,279.26
UDELL, GILMAN G, JR	10/01/93–12/31/93	CAPTAIN	14,342.76
VANETTEN, LAVALLE F	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
VANFLEET, VIRGIL LEON	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,426.95
VARELA, RAYMOND J	10/01/93–12/31/93	TECHNICIAN (SPECIALIZED)	11,456.09
VAUGHAN, WILLIAM A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
VERDEROSA, MATTHEW R	10/01/93–12/31/93	SERGEANT	10,559.07
WALCKER, RODGER T	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
WALLEN, TANYA ANN	10/01/93–12/31/93	SECURITY AIDE	5,357.49
WASHINGTON, IRVIN M	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,622.65
WATERS, REGINALD W	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,010.24
WEAVER, KENNETH R	10/01/93–12/31/93	SERGEANT	11,261.38
WEAVER, THURSTON L	10/01/93–12/31/93	TECHNICIAN (SPECIALIZED)	11,363.62
WHEELER, RITA	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,662.15
WHITE, FREDNA D	10/01/93–12/31/93	ACCOUNTS PAYABLE CLERK	5,357.49
WHITE, MCKINLEY	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,415.38
WHITEHURST, HOWARD G	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,221.15
WHITT, JAMES	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
WHITTINGTON, JOSEPH L	10/01/93–12/31/93	LIEUTENANT	13,321.26
WIDO, STEPHEN A	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,519.76
WILLIAMS, CYNTHIA	10/01/93–12/31/93	PRIVATE	9,208.41
WILLIAMS, JOSEPH L, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,662.15
WILLIAMS, KATHY B	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,162.80
WILLIAMS, LYNNE CUMMINGS	10/01/93–12/31/93	PRIVATE FIRST CLASS	8,665.50
WILSON, CHARLES C	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
WILSON, DANIEL FREDERICK	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,456.35
WILSON, EDWARD J	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,985.55
WILSON, JOHNNY LEE	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,897.35
WISSEMANN, THOMAS JOHN	10/01/93–12/31/93	PRIVATE FIRST CLASS	11,027.74
WOMACK, PENNY CARLEEN	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
WYCOFF, CARROLL O, JR	10/01/93–12/31/93	PRIVATE FIRST CLASS	10,191.75
YACONO, PAUL J	10/01/93–12/31/93	SERGEANT	11,977.34
YATES, FRANCIS S, JR	10/01/93–12/31/93	TECHNICIAN (DOG HANDLER)	9,700.65
YAWORSKE, ALAN J	10/01/93–12/31/93	CAPTAIN	14,342.76
YOUNG, CRAIG S	10/01/93–12/31/93	PRIVATE FIRST CLASS	9,365.39
ZIEMBA, FRANK M, JR	10/01/93–12/31/93	LIEUTENANT	13,321.26

EXPENDITURES FOR 4TH QUARTER

SALARIES

CAPITOL POLICE SALARIES	5,928,972.98
TOTAL	**5,928,972.98**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

CAPITOL POLICE SALARIES	5,928,972.98

STATIONERY REVOLVING FUND

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279260012	BT GINNS OFFICE PRODUCTS, INC	10/04/93	STATIONERY ITEMS	1,555.99
10-07	3279260006	DETTRA FLAG COMPANY	10/04/93	FLAGS	3,820.28
10-07	3279260007	DIGITAL EQUIPMENT CORP	10/04/93	STATIONERY ITEMS	15.00
10-07	3279260001	FEDERAL SALES SERVICE, INC	10/04/93	PRINTWHEELS	151.70
10-07	3279260002	FOUNTAIN PEN SERVICE	10/04/93	STATIONERY ITEMS	210.68
10-07	3279260003	FUNCKEY ENTERPRISES	10/04/93	TEMPLATES	484.08
10-07	3279260013	IMAGEX INCORPORATED	10/04/93	BULBS	79.50
10-07	3279260010	INTERNATIONAL BUSINESS SUPPLIES	10/04/93	CODISKETTES	1,975.00
10-07	3279260014	KONICA BUSINESS MACHINES	10/04/93	TONER	76.46
10-07	3279260004	LANIER WORLDWIDE, INC	10/04/93	TONER	659.75
10-07	3279260005	MOTOROLA INC	10/04/93	BATTERY CHARGER	25.00
10-07	3279260009	RICHARD C. GUY STUDIO	10/04/93	ENVELOPES	420.00
10-07	3279260008	THE E-GROUP	10/04/93	STATIONERY ITEMS	4,580.71
10-07	3279260015	THE LEATHER SPECIALTY CO	10/04/93	ATTACHE CASES	322.25
10-07	3279260011	VERSYSS/BENCHMARK SYSTEMS	10/04/93	CABLES	500.00
10-07	3279490001	ACCUCOM SYSTEMS CORP	10/04/93	TONER	358.00
10-07	3279490002	ALLSTATE OFFICE PRODUCTS INC	10/04/93	STATIONERY ITEMS	2,991.00
10-07	3279490003	BATTERIES, INC.	10/04/93	STATIONERY ITEMS	1,181.28
10-07	3279490004	BELL ATLANTIC MOBILE SYSTEMS	10/04/93	STATIONERY ITEMS	1,155.00
10-07	3279490005	BOISE CASCADE	10/04/93	STATIONERY ITEMS	234.18
10-07	3279490007	CAHILL SALES & MARKETING	10/04/93	LEGAL PADS	940.00
10-07	3279490006	CAPITOL MARKING PRD.	10/04/93	STATIONERY ITEMS	248.30
10-07	3279490023	CONTINENTAL RESOURCES	10/04/93	CASSETTES	1,220.00
10-07	3279490024	DAVIS DISTRIBUTING CO	10/04/93	STATIONERY ITEMS	365.04
10-07	3279490008	EGGHEAD DISCOUNT SOFTWARE	10/04/93	COMPUTER SUPPLIES	732.00
10-07	3279490009	FALCON MICROSYSTEMS, INC	10/04/93	LEGAL CASETTES	98.00
10-07	3279490016	FUNCKEY ENTERPRISES	10/05/93	TEMPLATES	31.90
10-07	3279490022	L.W. BRISTOL COLLECTION	10/04/93	BOOKMARKS	625.00
10-07	3279490010	MAI SYSTEMS CORP	10/04/93	COMPUTER SUPPLIES	781.50
10-07	3279490011	PICTURE PRODUCTS INC.	10/04/93	PICTURE FRAMES	301.68
10-07	3279490012	S & D LEATHER GOODS	10/04/93	STATIONERY ITEMS	769.23
10-07	3279490018	SAVIN CORP	10/05/93	STATIONERY ITEMS	299.81
10-07	3279490013	SERVICE WHOLESALE, INC	10/04/93	STATIONERY ITEMS	2,117.58
10-07	3279490014	SHARP ELECTRONICS CORP	10/04/93	TONER	189.00
10-07	3279490017	ST THOMAS, INC	10/05/93	PRIME TIMERS	360.00
10-07	3279490019	SWALLOW OFFICE SUPPLIES & COPY CENTER	10/05/93	RIBBONS	174.00
10-07	3279490021	VERSYSS/BENCHMARK SYSTEMS	10/04/93	CABLE	100.00
10-07	3279490020	WORD TECHNOLOGY SYSTEMS, INC.	10/05/93	BINDERS	900.00
10-07	3279490025	XEROX CORPORATION	10/04/93	STATIONERY ITEMS	6,913.35
10-07	3279490015	ZIPPO MANUFACTURING COMPANY	10/04/93	LIGHTERS	534.50
10-07	3280240015	ACCUCOM SYSTEMS CORP	10/05/93	TONER	229.80
10-07	3280240016	ALLSTATE OFFICE PRODUCTS INC	10/05/93	FILES	16.72
10-07	3280240018	ANNIN & CO	10/05/93	FLAGS	10,944.45
10-07	3280240019	BATTERIES, INC.	10/05/93	BATTERIES	405.00

10-07	3280240001	BETHESDA ENGRAVERS	10/04/93	BUSINESS CARDS	5,373.98
10-07	3280240005	CONTINENTAL RESOURCES	10/05/93	FONTS	848.00
10-07	3280240010	DATA TEX WEST	10/05/93	ACCUMAIL	245.00
10-07	3280240017	DAVID L ANDRUKITIS	10/05/93	CERTIFICATES	111.80
10-07	3280240006	DETTRA FLAG COMPANY	10/05/93	FLAGS	845.25
10-07	3280240011	Do	10/05/93	FLAGS	393.04
10-07	3280240007	DEX BUSINESS SYSTEMS	10/05/93	DRUM KIT	202.00
10-07	3280240012	Do	10/05/93	FILTER	20.00
10-07	3280240013	DIGITAL EQUIPMENT CORP	10/05/93	TONER KIT	510.15
10-07	3280240008	EGGHEAD DISCOUNT SOFTWARE	10/05/93	COMPUTER SUPPLIES	176.25
10-07	3280240009	FOUNTAIN PEN SERVICE	10/05/93	STATIONERY ITEMS	233.04
10-07	3280240014	Do	10/05/93	PENS	1,719.90
10-07	3280240003	MARTHA WEEMS, LTD	10/04/93	PAPERWEIGHTS	725.00
10-07	3280240002	MICRO WAREHOUSE	10/04/93	BATTERY/CHARGER	122.95
10-07	3280240004	WINDSOR CRYSTAL	10/04/93	GLASSES	774.18
10-12	3285130002	BT GINNS OFFICE PRODUCTS, INC.	10/06/93	PENS	648.00
10-12	3285130006	C-J TROPHIES & GIFTS	10/07/93	NAMEBADGES	15.50
10-12	3285130001	CORPORATE SOFTWARE, INC.	10/06/93	DISK PACS	1,112.67
10-12	3285130007	EGGHEAD DISCOUNT SOFTWARE	10/07/93	MOUSE	72.00
10-12	3285130009	INFORM BUSINESS SYSTEMS, INC	10/07/93	PAPER	869.00
10-12	3285130008	INTERNATIONAL BUSINESS SUPPLIES	10/07/93	DISKETTES	540.00
10-12	3285130003	LANIER WORLDWIDE, INC	10/06/93	STATIONERY ITEMS	865.84
10-12	3285130004	SCRIPT MASTER	10/06/93	PORTFOLIOS	58.15
10-12	3285130005	SHARP ELECTRONICS CORP.	10/06/93	TONER	988.20
10-12	3285130010	XEROX CORPORATION	10/07/93	DRY INK	267.00
10-12	3285220023	A.T. CROSS CO	10/05/93	PEN REFILLS	58.80
10-12	3285220011	BOISE CASCADE	10/07/93	STATIONERY ITEMS	66.74
10-12	3285220001	BT GINNS OFFICE PRODUCTS, INC.	10/05/93	PRINTERHEADS	70.30
10-12	3285220012	CAPITOL MARKING PRD.	10/07/93	RUBBER STAMPS	33.00
10-12	3285220013	DEX BUSINESS SYSTEMS	10/07/93	DRUM KITS	5,548.00
10-12	3285220017	DONEGAL CRYSTAL USA INC.	10/05/93	CRYSTAL BOWLS	842.04
10-12	3285220021	EASTMAN KODAK COMPANY	10/05/93	STATIONERY ITEMS	2,700.46
10-12	3285220014	FOUNTAIN PEN SERVICE	10/07/93	STATIONERY ITEMS	403.34
10-12	3285220006	PITNEY BOWES	10/07/93	TONER CARTRIDGE	466.00
10-12	3285220015	RADIO SHACK	10/07/93	CABLES	11.07
10-12	3285220002	SALISBURY PEWTER, INC.	10/05/93	JEWELRY BOXES	760.00
10-12	3285220003	SERVICE WHOLESALE, INC.	10/05/93	STATIONERY ITEMS	264.01
10-12	3285220007	Do	10/07/93	STATIONERY ITEMS	655.62
10-12	3285220004	SHARP ELECTRONICS CORP.	10/05/93	STATIONERY ITEMS	446.75
10-12	3285220008	Do	10/07/93	TONER	303.75
10-12	3285220009	SWIFT AND FISHER	10/07/93	CARD CASES	396.00
10-12	3285220010	THE TROVER SHOP	10/07/93	BOOKS	1,958.00
10-12	3285220005	WEB SILVER COMPANY, INC.	10/05/93	BABY CUP/SPOON	1,429.80
10-12	3285220019	XEROX CORPORATION	10/05/93	STATIONERY ITEMS	1,955.79
10-12	3285540006	BOISE CASCADE	10/06/93	STATIONERY ITEMS	3,133.47
10-12	3285540016	CAPITOL MARKING PRD.	10/06/93	RUBBER STAMPS	99.00
10-12	3285540008	CONNECTICUT HOUSE PEWTERERS	10/06/93	PEN SETS	450.00
10-12	3285540011	DETTRA FLAG COMPANY	10/06/93	FLAGS	294.63
10-12	3285540009	DEX BUSINESS SYSTEMS	10/06/93	DRUM KITS	668.00
10-12	3285540002	EGGHEAD DISCOUNT SOFTWARE	10/06/93	STATIONERY ITEMS	465.00
10-12	3285540012	ELCO MANUFACTURING CO., INC.	10/06/93	ROAD ATLAS	222.00
10-12	3285540003	FISHER PEN CO	10/06/93	PENS	1,070.00
10-12	3285540017	FOUNTAIN PEN SERVICE	10/06/93	STATIONERY ITEMS	264.52
10-12	3285540001	GLASSWARE DECORATORS OF BALTIMORE INC	10/06/93	MUGS	1,541.70
10-12	3285540018	INMAC	10/06/93	STATIONERY ITEMS	184.63
10-12	3285540004	INTERNATIONAL INC.	10/06/93	ZIPPERS	1,300.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-12	3285540005	KONICA BUSINESS MACHINES	10/06/93	TONER	68.66
10-12	3285540013	LANIER WORLDWIDE, INC	10/06/93	TONER	182.00
10-12	3285540019	METALCRAFT	10/06/93	LABELS	314.75
10-12	3285540014	RAPIDPRINT INC	10/06/93	RIBBONS	77.40
10-12	3285540020	SERVICE WHOLESALE, INC	10/06/93	PENS	82.32
10-12	3285540007	THE CONGRESSIONAL CLUB	10/06/93	COOKBOOK	15,600.00
10-12	3285540010	THE E-GROUP	10/06/93	STATIONERY ITEMS	3,215.02
10-12	3285540015	WINDSOR CRYSTAL	10/06/93	CRYSTAL BOXES	2,227.50
10-13	3286040002	A.B. DICK COMPANY	10/08/93	STATIONERY ITEMS	175.80
10-13	3286040001	BETHESDA ENGRAVERS	10/08/93	BUSINESS CARDS	7,111.40
10-13	3286040015	CANNON U.S.A., INC	10/12/93	TONER	152.00
10-13	3286040010	CAPITOL MARKING PRD	10/08/93	RUBBER STAMP	4.50
10-13	3286040008	CAPITOL PRESERVATION FUND	10/08/93	BOOKS	3,510.00
10-13	3286040011	CREATIVE LEATHER & VINYL	10/08/93	DESK PLANNERS	861.25
10-13	3286040012	DETTRA FLAG COMPANY	10/08/93	FLAG	77.37
10-13	3286040003	DEX BUSINESS SYSTEMS	10/08/93	DRUM KITS	756.40
10-13	3286040013	EGGHEAD DISCOUNT SOFTWARE	10/08/93	COMPUTER SUPPLIES	731.00
10-13	3286040014	FALCON MICROSYSTEMS, INC	10/08/93	CABLES	190.00
10-13	3286040016	Do	10/12/93	STATIONERY ITEMS	305.00
10-13	3286040017	FARALLON COMPUTING	10/12/93	REMOTE	40.00
10-13	3286040018	FOUNTAIN PEN SERVICE	10/12/93	STATIONERY ITEMS	3,477.90
10-13	3286040004	LENOX CHINA	10/08/93	PLATTERS	177.00
10-13	3286040009	MARTHA WEEMS, LTD	10/08/93	STATIONERY ITEMS	2,027.50
10-13	3286040005	SAVIN CORP	10/08/93	FUSER OIL	164.85
10-13	3286040007	SERVICE WHOLESALE, INC	10/08/93	MINI RACKS	64.20
10-13	3286040006	THE SEE-LINE CO.	10/08/93	STATIONERY ITEMS	648.00
10-13	3286040019	WEB SILVER COMPANY, INC	10/12/93	PICTURE FRAMES	343.80
10-13	3286880003	ACCUCOM SYSTEMS CORP	10/12/93	LASER JET TONER	62.00
10-13	3286880011	ALLSTATE OFFICE PRODUCTS INC	10/08/93	TELEPHONE CORD	251.28
10-13	3286880012	ARTCRAFT WHOLESALE JEWELRY	10/08/93	PLAQUES	498.75
10-13	3286880013	BOISE CASCADE	10/08/93	STATIONERY ITEMS	163.94
10-13	3286880017	BT GINNS OFFICE PRODUCTS, INC	10/08/93	DESK PADS	24.60
10-13	3286880002	Do	10/12/93	KEYBOARD	56.95
10-13	3286880001	CORPORATE SOFTWARE, INC	10/12/93	SOFTWARE	59.75
10-13	3286880014	DEX BUSINESS SYSTEMS	10/08/93	INK CARTRIDGES	287.60
10-13	3286880015	FALCON MICROSYSTEMS, INC	10/08/93	COMPUTER SUPPLIES	403.00
10-13	3286880006	FRAMECRAFT	10/08/93	PICTURE FRAMES	1,345.50
10-13	3286880016	FUNCKEY ENTERPRISES	10/08/93	TEMPLATES	51.80
10-13	3286880007	INMAC	10/08/93	LABELS	67.57
10-13	3286880008	INTERNATIONAL SILVER CO	10/08/93	ALBUIM	22.62
10-13	3286880018	INTERNATIONAL BUSINESS SUPPLIES	10/08/93	JET TONER	3,276.00
10-13	3286880019	LANIER WORLDWIDE, INC	10/08/93	TONER	146.25
10-13	3286880009	MICRO RESEARCH, INC	10/08/93	MOUSES	628.00
10-13	3286880020	OAK PARK HEIGHTS INDUSTRIES	10/08/93	FOLDERS	784.00
10-13	3286880004	SAVIN CORP	10/12/93	TONER	165.06
10-13	3286880010	U.S. CAPITOL HISTORICAL SOCIETY	10/08/93	BOOKS	3,500.00

10-13	3286880005	XEROX CORPORATION	10/12/93	STATIONERY ITEMS	441.35
10-19	3292200011	ACCUCOM SYSTEMS CORP.	10/14/93	LEGAL TRAY	62.00
10-19	3292200016	ALLSTATE OFFICE PRODUCTS INC	10/07/93	MAGIC TAPE	12,600.00
10-19	3292200006	ARTCRAFT WHOLESALE JEWELRY	10/14/93	PLAQUES	840.00
10-19	3292200001	BETHESDA ENGRAVERS	10/15/93	BUSINESS CARDS	325.85
10-19	3292200004	BT GINNS OFFICE PRODUCTS, INC.	10/15/93	BINDERE COVERS	195.00
10-19	3292200012	BUTLER PAPER CO	10/14/93	PAPER	316.00
10-19	3292200013	DETTRA FLAG COMPANY	10/14/93	FLAG	250.88
10-19	3292200003	DIGITAL EQUIPMENT CORP.	10/15/93	RIBBONS	72.20
10-19	3292200002	EASTMAN KODAK COMPANY	10/15/93	FILM	97.52
10-19	3292200014	FOUNTAIN PEN SERVICE	10/14/93	PENS	69.22
10-19	3292200005	HALLMARK CARDS, INC.	10/15/93	CARDS	467.21
10-19	3292200018	INTERSTATE OFFICE SUPPLY	10/07/93	BOOKS	879.00
10-19	3292200019	ROLODEX CORPORATION	10/07/93	MOUSE PADS	330.73
10-19	3292200020	SALISBURY PEWTER, INC.	10/07/93	CARD TRAY	588.00
10-19	3292200007	SAVIN CORP.	10/14/93	TONER	499.70
10-19	3292200008	SERVICE WHOLESALE, INC.	10/15/93	STATIONERY ITEMS	907.40
10-19	3292200015	SHARP ELECTRONICS CORP.	10/14/93	STATIONERY ITEMS	437.50
10-19	3292200009	Do	10/15/93	FAX PAPER	31.00
10-19	3292200017	U.S. GOVERNMENT PRINTING OFFICE	10/07/93	PRINTING	68.00
10-19	3292200021	WANG EXPRESS	10/14/93	STATIONERY ITEMS	881.94
10-19	3292500006	ACCUCOM SYSTEMS CORP.	10/13/93	TONER CARTRIDGES	31,196.00
10-19	3292500007	ALLSTATE OFFICE PRODUCTS INC	10/13/93	STATIONERY ITEMS	1,956.00
10-19	3292500016	BETHESDA ENGRAVERS	10/04/93	STATIONERY ITEMS	4,172.74
10-19	3292500009	BT GINNS OFFICE PRODUCTS, INC.	10/13/93	STATIONERY ITEMS	162.39
10-19	3292500001	CAPITOL MARKING PRD.	10/13/93	RUBBER STAMPS	57.00
10-19	3292500002	EASTMAN KODAK COMPANY	10/13/93	CAMERA SUPPLIES	2,430.40
10-19	3292500008	EGGHEAD DISCOUNT SOFTWARE	10/13/93	COMPUTER SUPPLIES	517.00
10-19	3292500003	FISHER PEN CO	10/13/93	TEC PENS	306.00
10-19	3292500011	INFORM BUSINESS SYSTEMS, INC	10/14/93	ENVELOPES	1,860.98
10-19	3292500012	INTERNATIONAL INC.	10/14/93	TRAVEL LOGS	157.50
10-19	3292500010	KONICA BUSINESS MACHINES	10/13/93	TONER	68.66
10-19	3292500013	METALGRAPHICS, INC.	10/14/93	PLAQUE	52.50
10-19	3292500004	MICRO WAREHOUSE	10/13/93	DATA CARTRIDGES	93.00
10-19	3292500014	SAVIN CORP.	10/14/93	TONER	446.04
10-19	3292500005	SERVICE WHOLESALE, INC.	10/13/93	STATIONERY ITEMS	662.77
10-19	3292500015	Do	10/14/93	PENS	58.80
10-19	3292510015	ALLSTATE OFFICE PRODUCTS INC	10/14/93	SHEET PROTECTORS	400.00
10-19	3292510016	BOISE CASCADE	10/14/93	STATIONERY ITEMS	583.33
10-19	3292510020	Do	10/14/93	PORTFOLIOS	420.00
10-19	3292510010	BT GINNS OFFICE PRODUCTS, INC.	10/13/93	STENO PADS	2,184.40
10-19	3292510022	Do	10/14/93	STATIONERY ITEMS	159.00
10-19	3292510017	CAPITOL MARKING PRD.	10/14/93	RUBBER STAMPS	40.00
10-19	3292510021	DAVIS DISTRIBUTING CO	10/14/93	BATTERIES	306.00
10-19	3292510001	DEX BUSINESS SYSTEMS	10/12/93	DRUM KITS	260.80
10-19	3292510018	EGGHEAD DISCOUNT SOFTWARE	10/14/93	COMPUTER SUPPLIES	926.00
10-19	3292510019	FISHER PEN CO	10/14/93	PENS	621.00
10-19	3292510002	INTERNATIONAL BUSINESS SUPPLIES	10/12/93	CODISKETTES	300.00
10-19	3292510012	LANIER WORLDWIDE, INC.	10/13/93	STATIONERY ITEMS	648.28
10-19	3292510011	LENOX CHINA	10/13/93	GLASSES	1,366.48
10-19	3292510003	LEXMARK	10/12/93	RIBBONS	294.00
10-19	3292510008	MARTHA WEEMS LTD.	10/13/93	STATIONERY ITEMS	8,407.73
10-19	3292510013	MICRO WAREHOUSE	10/13/93	TOUCHBASE PRO/MAC	199.00
10-19	3292510023	MID-ATLANTIC INDUSTRIES	10/14/93	POWER PACK	23.88
10-19	3292510024	PYRAMID PAPER CO	10/14/93	LEGAL PADS	2,885.76
10-19	3292510014	SALISBURY PEWTER, INC.	10/13/93	PAPERWEIGHT	747.50

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	3292510004	SAVIN CORP	10/12/93	TONER	672.00
10-19	3292510005	SHARP ELECTRONICS CORP	10/12/93	STATIONERY ITEMS	277.00
10-19	3292510007	THE U.S. CONGRESS HANDBOOK	10/13/93	HANDBOOKS	59.40
10-19	3292510006	VISIBLE COMPUTER SUPPLY	10/13/93	COMPUTER SUPPLIES	951.19
10-19	3292510009	XEROX CORPORATION	10/13/93	DRY INK	98.63
10-25	3298040016	ALLSTATE OFFICE PRODUCTS INC	10/18/93	STATIONERY ITEMS	1,905.00
10-25	3298040011	BOISE CASCADE	10/18/93	BULLETIN BOARDS	1,185.00
10-25	3298040013	BT GINNS OFFICE PRODUCTS, INC	10/18/93	PENS	631.66
10-25	3298040006	CAPITOL MARKING PRD	10/19/93	RUBBER STAMPS	115.50
10-25	3298040001	CREATIVE FILING SYSTEMS, INC	10/19/93	BINDERS	443.76
10-25	3298040002	DETTRA FLAG COMPANY	10/19/93	FLAGS	22,491.98
10-25	3298040007	Do	10/19/93	FLAGS	22,424.99
10-25	3298040008	DEX BUSINESS SYSTEMS	10/19/93	DRUM KIT	202.00
10-25	3298040012	EASTMAN KODAK COMPANY	10/18/93	FILM	344.00
10-25	3298040017	EGGHEAD DISCOUNT SOFTWARE	10/18/93	WINDOWS	304.00
10-25	3298040018	FALCON MICROSYSTEMS, INC	10/18/93	POWER PAC	65.00
10-25	3298040003	FLYING HORSE LUGGAGE, INC	10/19/93	PORTFOLIOS	134.75
10-25	3298040019	FOUNTAIN PEN SERVICE	10/18/93	STATIONERY ITEMS	220.92
10-25	3298040009	HALLMARK CARDS, INC	10/19/93	CARDS	5,853.27
10-25	3298040004	LENOX	10/19/93	STATIONERY ITEMS	3,260.13
10-25	3298040005	LEXINGTON PRODUCTS CORP	10/19/93	STATIONERY ITEMS	1,952.04
10-25	3298040015	MAXTON LEE ASSOCIATES	10/18/93	LAP PADS	370.65
10-25	3298040010	SERVICE WHOLESALE, INC	10/19/93	PENCILS	53.62
10-25	3298040020	ST THOMAS, INC	10/18/93	DIARY	22.00
10-25	3298040014	U.S. GOVERNMENT PRINTING OFFICE	10/18/93	PRINTING	102.00
10-25	3298050016	BETHESDA ENGRAVERS	10/18/93	BUSINESS CARDS	1,195.81
10-25	3298050011	BOISE CASCADE	10/15/93	STATIONERY ITEMS	665.00
10-25	3298050001	Do	10/18/93	STATIONERY ITEMS	1,543.77
10-25	3298050002	CAPITOL MARKING PRD	10/18/93	RUBBER STAMPS	159.00
10-25	3298050005	CONGRESSIONAL STAFF DIRECTORY	10/18/93	STAFF DIRECTORIES	69.00
10-25	3298050006	DAVIS DISTRIBUTING CO	10/15/93	CALCULATORS	389.00
10-25	3298050007	DETTRA FLAG COMPANY	10/15/93	FLAGS	269.89
10-25	3298050018	Do	10/18/93	STATIONERY ITEMS	15.19
10-25	3298050008	FALCON MICROSYSTEMS, INC	10/15/93	CABLE	55.00
10-25	3298050009	FOUNTAIN PEN SERVICE	10/15/93	PENS	45.14
10-25	3298050003	GLASS DISTRIBUTORS	10/18/93	GLASS TOP	53.02
10-25	3298050004	LANIER WORLDWIDE, INC	10/18/93	TONER	25.00
10-25	3298050010	LENOX CHINA	10/15/93	STATIONERY ITEMS	189.00
10-25	3298050012	PITNEY BOWES	10/15/93	IMAGING UNIT	466.00
10-25	3298050014	RAPIDFORMS, INC	10/15/93	FORM LETTERS	163.81
10-25	3298050013	THE E-GROUP	10/15/93	STATE SEAL	78.17
10-25	3298050015	XEROX CORPORATION	10/15/93	TONER CARTRIDGES	468.80
10-25	3298050017	Do	10/18/93	STATIONERY ITEMS	1,300.30
10-25	3298510001	CAPITOL MARKING PRD	10/19/93	RUBBER STAMPS	21.50
10-25	3298510002	MICRO WAREHOUSE	10/19/93	STATIONERY ITEMS	128.00
10-25	3298510003	SAVIN CORP	10/19/93	TONER	390.00

10-25	3298510005	SHARP ELECTRONICS CORP	10/19/93	TONER	202.00
10-25	3298510004	800-SOFTWARE	10/19/93	WORDPERFECT	159.50
10-26	3299530011	ALLSTATE OFFICE PRODUCTS INC	10/22/93	STATIONERY ITEMS	608.64
10-26	3299530012	ANNIN & CO	10/21/93	STATIONERY ITEMS	18,750.60
10-26	3299530013	BATTERIES, INC	10/21/93–10/21/93	STATIONERY ITEMS	30.00
10-26	3299530014	BEROL U.S.A.	10/20/93	STATIONERY ITEMS	1,299.24
10-26	3299530028	BT GINNS OFFICE PRODUCTS, INC	10/20/93	STATIONERY ITEMS	4,636.80
10-26	3299530025	Do	10/22/93	STATIONERY ITEMS	3,096.92
10-26	3299530016	CANNON U.S.A., INC	08/16/93	STATIONERY ITEMS	80.00
10-26	3299530017	CAPITOL MARKING PRD	10/22/93	STATIONERY ITEMS	57.50
10-26	3299530018	COMMCRYPT, INC	10/22/93	STATIONERY ITEMS	16.56
10-26	3299530019	DETTRA FLAG COMPANY	10/21/93	STATIONERY ITEMS	92.56
10-26	3299530020	DEX BUSINESS SYSTEMS	10/22/93	STATIONERY ITEMS	233.00
10-26	3299530026	EGGHEAD DISCOUNT SOFTWARE	10/20/93	STATIONERY ITEMS	3,740.00
10-26	3299530021	Do	10/22/93	STATIONERY ITEMS	681.00
10-26	3299530022	FILENET CORPORATION	05/08/93	STATIONERY ITEMS	366.41
10-26	3299530027	FOUNTAIN PEN SERVICE	10/20/93	STATIONERY ITEMS	2,111.52
10-26	3299530023	Do	10/22/93	STATIONERY ITEMS	1,783.40
10-26	3299530006	GLOBAL COMPUTER SUPPLIES	10/21/93	STATIONERY ITEMS	414.24
10-26	3299530015	HUGO BOSCA CO.	10/21/93	STATIONERY ITEMS	285.12
10-26	3299530007	IDEAS PLUS	10/21/93	STATIONERY ITEMS	950.00
10-26	3299530008	INFORM BUSINESS SYSTEMS, INC	10/22/93	STATIONERY ITEMS	550.45
10-26	3299530009	INTERNATIONAL SILVER	10/21/93	STATIONERY ITEMS	135.00
10-26	3299530004	S & D LEATHER GOODS	10/21/93	STATIONERY ITEMS	350.46
10-26	3299530024	S. FREEDMAN & SONS, INC	10/22/93	STATIONERY ITEMS	89.64
10-26	3299530002	SALISBURY PEWTER, INC.	10/21/93	STATIONERY ITEMS	1,044.00
10-26	3299530029	SAVIN CORP	10/19/93	STATIONERY ITEMS	255.00
10-26	3299530003	Do	10/21/93	STATIONERY ITEMS	820.58
10-26	3299530030	SERVICE WHOLESALE, INC	10/20/93	STATIONERY ITEMS	1,496.92
10-26	3299530005	Do	10/22/93	STATIONERY ITEMS	316.34
10-26	3299530001	ST THOMAS, INC	10/21/93	STATIONERY ITEMS	240.00
10-26	3299530010	THE LEATHER SPECIALTY CO	10/20/93	STATIONERY ITEMS	451.44
10-27	3299550016	ACCUCOM SYSTEMS CORP	10/18/93	STATIONERY ITEMS	157.60
10-27	3299550017	ARLINGTON ELECTRONIC WHOLESALERS	10/21/93	STATIONERY ITEMS	106.56
10-27	3299550018	BOISE CASCADE	10/21/93	STATIONERY ITEMS	313.32
10-27	3299550021	BUTLER PAPER CO	10/20/93	STATIONERY ITEMS	105.00
10-27	3299550019	CANNON U.S.A., INC	10/20/93	STATIONERY ITEMS	798.00
10-27	3299550020	CAPITOL MARKING PRD	10/21/93	STATIONERY ITEMS	248.50
10-27	3299550002	CONGRESSIONAL STAFF DIRECTORY	10/22/93	STATIONERY ITEMS	989.00
10-27	3299550022	DEX BUSINESS SYSTEMS	10/18/93	STATIONERY ITEMS	12,577.00
10-27	3299550023	EASTMAN KODAK COMPANY	10/20/93	STATIONERY ITEMS	122.04
10-27	3299550024	EMPIRE SILVER COMPANY, INC	10/20/93	STATIONERY ITEMS	36.50
10-27	3299550025	FALCON MICROSYSTEMS, INC	10/20/93	STATIONERY ITEMS	150.00
10-27	3299550013	FRED M. LAWRENCE CO, INC	10/20/93	STATIONERY ITEMS	225.00
10-27	3299550011	INFORM BUSINESS SYSTEMS, INC	10/20/93	STATIONERY ITEMS	351.71
10-27	3299550014	KIRK STIEFF CO.	10/20/93	STATIONERY ITEMS	38.78
10-27	3299550012	LANIER WORLDWIDE, INC	10/20/93	STATIONERY ITEMS	356.93
10-27	3299550007	METALGRAPHICS, INC.	10/21/93	STATIONERY ITEMS	70.00
10-27	3299550006	MICRO WAREHOUSE	10/21/93	STATIONERY ITEMS	79.00
10-27	3299550008	OMNIFAX TELAUTOGRAPH CORP.	10/21/93	STATIONERY ITEMS	398.91
10-27	3299550009	REPORTERS PAPER & MANUFACTURING CO.	10/21/93	STATIONERY ITEMS	371.59
10-27	3299550010	RICOH CORPORATION	10/19/93	STATIONERY ITEMS	242.00
10-27	3299550001	SHARP ELECTRONICS CORP.	10/22/93	STATIONERY ITEMS	342.00
10-27	3299550003	TRANSPARENT OFFICE PRODUCTS	10/20/93	STATIONERY ITEMS	180.00
10-27	3299550004	VERSYSS/BENCHMARK SYSTEMS	10/22/93	STATIONERY ITEMS	1,987.00
10-27	3299550005	WILTON ARMETALE	10/21/93	STATIONERY ITEMS	648.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
10-27	3299550015	XEROX CORPORATION	10/20/93	STATIONERY ITEMS	49,741.16
11-03	3305030001	BETHESDA ENGRAVERS	10/25/93	STATIONERY ITEMS	5,196.87
11-03	3305030023	Do	10/27/93	STATIONERY ITEMS	1,283.06
11-03	3305030025	BT GINNS OFFICE PRODUCTS, INC	10/27/93	STATIONERY ITEMS	118.85
11-03	3305030008	CAERE CORPORATION	10/26/93	STATIONERY ITEMS	105.44
11-03	3305030007	CAPITOL MARKING PRD	10/26/93	STATIONERY ITEMS	42.00
11-03	3305030018	Do	10/27/93	STATIONERY ITEMS	13.00
11-03	3305030009	CLAUSS CUTLERY CO	10/26/93	STATIONERY ITEMS	2,259.46
11-03	3305030020	FALCON MICROSYSTEMS, INC	10/27/93	STATIONERY ITEMS	515.00
11-03	3305030024	FRAMECRAFT	10/27/93	STATIONERY ITEMS	324.00
11-03	3305030026	GLOBAL COMPUTER SUPPLIES	10/27/93	STATIONERY ITEMS	45.76
11-03	3305030021	HALLMARK CARDS, INC	10/27/93	STATIONERY ITEMS	268.18
11-03	3305030010	KONICA BUSINESS MACHINES	10/25/93	STATIONERY ITEMS	613.29
11-03	3305030011	LEXMARK	10/26/93	STATIONERY ITEMS	433.40
11-03	3305030022	Do	10/26/93	STATIONERY ITEMS	3,336.00
11-03	3305030029	MARTHA WEEMS LTD	10/26/93	WORLD ATLASES	460.00
11-03	3305030012	MICRO RESEARCH, INC	10/27/93	SIGNATURE FONT	350.00
11-03	3305030002	MICRO WAREHOUSE	10/26/93	STATIONERY ITEMS	258.00
11-03	3305030003	NOVA LABEL CO., INC	10/26/93	LABELS	229.40
11-03	3305030013	OXFORD COMMUNICATIONS	10/27/93	DIARIES	360.00
11-03	3305030004	PICKARD INC	10/26/93	STATIONERY ITEMS	380.00
11-03	3305030027	PITNEY BOWES	10/26/93	FAX PAPER	168.00
11-03	3305030028	ROLODEX CORPORATION	10/26/93	MOUSE PADS	330.73
11-03	3305030005	SAVIN CORP	10/26/93	TONER	350.00
11-03	3305030014	Do	10/27/93	FUSER OIL	60.00
11-03	3305030006	SERVICE WHOLESALE, INC	10/26/93	STATIONERY ITEMS	539.19
11-03	3305030016	Do	10/27/93	STATIONERY ITEMS	412.92
11-03	3305030019	THE E-GROUP	10/26/93	STATIONERY ITEMS	3,110.27
11-03	3305030030	XEROX CORPORATION	10/26/93	STATIONERY ITEMS	3,523.93
11-03	3305030017	Do	10/27/93	COMPUTER SUPPLIES	21,136.17
11-03	3305040006	ACCUCOM SYSTEMS CORP	10/27/93	STATIONERY ITEMS	215.00
11-03	3305040007	ACE HOSE & RUBBER CO	10/27/93	STATIONERY ITEMS	190.31
11-03	3305040008	ANNIN & CO	10/27/93	STATIONERY ITEMS	18,750.60
11-03	3305040021	BOISE CASCADE	10/26/93	STATIONERY ITEMS	540.00
11-03	3305040020	BT GINNS OFFICE PRODUCTS, INC	10/25/93	STATIONERY ITEMS	269.85
11-03	3305040024	Do	10/26/93	STATIONERY ITEMS	65.65
11-03	3305040009	CANNON U.S.A., INC	10/26/93	STATIONERY ITEMS	752.00
11-03	3305040016	DETTRA FLAG COMPANY	10/25/93	STATIONERY ITEMS	56.49
11-03	3305040017	EGGHEAD DISCOUNT SOFTWARE	10/22/93	STATIONERY ITEMS	3,078.00
11-03	3305040010	Do	10/26/93	STATIONERY ITEMS	1,968.00
11-03	3305040018	FALCON MICROSYSTEMS, INC	10/21/93	STATIONERY ITEMS	60.00
11-03	3305040022	Do	10/26/93	STATIONERY ITEMS	209.00
11-03	3305040019	FLYING HORSE LUGGAGE, INC	10/25/93	STATIONERY ITEMS	330.00
11-03	3305040023	FOUNTAIN PEN SERVICE	10/26/93	STATIONERY ITEMS	288.93
11-03	3305040025	FUNCKEY ENTERPRISES	10/26/93	STATIONERY ITEMS	21.92
11-03	3305040015	JOHN WILLS STUDIOS	10/25/93	STATIONERY ITEMS	479.52

11-03	3305040011	MICRO WAREHOUSE	10/25/93	DATA CARTRIDGE	30.00
11-03	3305040001	MID-ATLANTIC INDUSTRIES, INC	10/28/93	MINICASSETTES	345.00
11-03	3305040012	PAYNE PUBLISHERS INC	10/25/93	CALENDAR REFILLS	119.95
11-03	3305040003	PICTURE PRODUCTS INC.	10/28/93	PICTURE FRAMES	298.00
11-03	3305040013	PITNEY BOWES	10/25/93	IMAGING UNIT	466.00
11-03	3305040002	SERVICE WHOLESALE, INC.	10/28/93	STATIONERY ITEMS	611.16
11-03	3305040004	SHARP ELECTRONICS CORP	10/28/93	FAX PAPER	256.50
11-03	3305040014	VALLEY FORGE FLAG CO	10/25/93	FLAGS	20,745.95
11-03	3305040005	Do	10/28/93	FLAGS	12,642.06
11-03	3305050011	ACCUCOM SYSTEMS CORP	10/25/93	STATIONERY ITEMS	3,288.00
11-03	3305050012	ALLSTATE OFFICE PRODUCTS INC	10/25/93	STATIONERY ITEMS	741.60
11-03	3305050001	ARTCRAFT WHOLESALE JEWELRY	10/27/93	STATIONERY ITEMS	850.00
11-03	3305050002	BATTERIES, INC.	10/27/93	STATIONERY ITEMS	116.04
11-03	3305050014	BOISE CASCADE	10/25/93	STATIONERY ITEMS	608.60
11-03	3305050003	Do	10/27/93	STATIONERY ITEMS	444.34
11-03	3305050015	CANNON U.S.A., INC.	10/21/93	STATIONERY ITEMS	6,841.00
11-03	3305050004	CREATIVE FILING SYSTEMS, INC	10/27/93	STATIONERY ITEMS	183.77
11-03	3305050016	DAVID L ANDRUKITIS	10/25/93	STATIONERY ITEMS	528.90
11-03	3305050005	EASTMAN KODAK COMPANY	10/27/93	STATIONERY ITEMS	149.60
11-03	3305050006	EGGHEAD DISCOUNT SOFTWARE	10/26/93	STATIONERY ITEMS	756.50
11-03	3305050010	FRED M. LAWRENCE CO, INC	10/26/93	STATIONERY ITEMS	162.00
11-03	3305050007	HOLSON BURNES COMPANY	10/26/93	STATIONERY ITEMS	861.60
11-03	3305050008	INTERNATIONAL BUSINESS SUPPLIES	10/26/93	STATIONERY ITEMS	1,975.00
11-03	3305050009	LANIER WORLDWIDE, INC.	10/26/93	STATIONERY ITEMS	1,382.59
11-04	3308500023	A.B. DICK COMPANY	10/28/93	STATIONERY ITEMS	295.20
11-04	3308500011	ALLSTATE OFFICE PRODUCTS INC	10/29/93	STATIONERY ITEMS	95.04
11-04	3308500012	ATAPCO OFFICE PRODUCTS	10/05/93	STATIONERY ITEMS	374.22
11-04	3308500013	CAL-MIL PLASTICS PRODUCTS, INC.	10/27/93	STATIONERY ITEMS	1,025.64
11-04	3308500021	CHESAPEAKE PEWTER	10/28/93	STATIONERY ITEMS	720.00
11-04	3308500014	COMMERCIAL TELEVISION	10/26/93	STATIONERY ITEMS	36.55
11-04	3308500015	CONTINENTAL RESOURCES	10/29/93	STATIONERY ITEMS	600.00
11-04	3308500022	DAVIS DISTRIBUTING CO	10/28/93	STATIONERY ITEMS	532.00
11-04	3308500017	EGGHEAD DISCOUNT SOFTWARE	10/26/93	STATIONERY ITEMS	112.00
11-04	3308500024	Do	10/28/93	STATIONERY ITEMS	275.00
11-04	3308500025	FOUNTAIN PEN SERVICE	10/28/93	STATIONERY ITEMS	211.73
11-04	3308500018	FUNCKEY ENTERPRISES	10/29/93	STATIONERY ITEMS	11.96
11-04	3308500019	INTERNATIONAL INC.	10/26/93	STATIONERY ITEMS	309.00
11-04	3308500004	JOHN WILLS STUDIOS	11/01/93	STATIONERY ITEMS	479.52
11-04	3308500020	LENOX CHINA	10/29/93	STATIONERY ITEMS	63.61
11-04	3308500006	NOVI OPTICAL PRODUCTS	11/01/93	LENS CARE	15.52
11-04	3308500007	OAK PARK HEIGHTS INDUSTRIES	11/01/93	FOLDERS	3,525.00
11-04	3308500008	PARKINSON & ASSOC.	11/01/93	STATIONERY ITEMS	1,453.20
11-04	3308500009	RICOH CORPORATION	11/01/93	STATIONERY ITEMS	272.00
11-04	3308500010	SALISBURY PEWTER, INC.	11/01/93	STATIONERY ITEMS	1,026.00
11-04	3308500001	SERVICE WHOLESALE, INC.	11/01/93	STATIONERY ITEMS	301.36
11-04	3308500002	STANFORD PAPER CO.	11/01/93	STATIONERY ITEMS	22.67
11-04	3308500016	THE E-GROUP	10/29/93	STATIONERY ITEMS	2,445.30
11-04	3308500003	THE TROVER SHOP	11/01/93	STATIONERY ITEMS	320.00
11-04	3308500005	XEROX CORPORATION	11/01/93	STATIONERY ITEMS	9,194.99
11-04	3308510001	ACCUCOM SYSTEMS CORP	10/28/93	STATIONERY ITEMS	7,090.00
11-04	3308510002	ALDUS FULFILLMENT CENTER	10/28/93	STATIONERY ITEMS	157.95
11-04	3308510003	ARTCRAFT WHOLESALE JEWELRY	10/28/93	STATIONERY ITEMS	420.00
11-04	3308510004	BOISE CASCADE	10/29/93	STATIONERY ITEMS	569.31
11-04	3308510005	CAPITOL MARKING PRD.	10/29/93	STATIONERY ITEMS	32.50
11-05	3309020011	BLYTH SOFTWARE	11/01/93	STATIONERY ITEMS	850.00
11-05	3309020012	CAPITOL MARKING PRD.	11/01/93	STATIONERY ITEMS	52.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-05	3309020013	COMMCRYPT, INC.	11/01/93	STATIONERY ITEMS	16.56
11-05	3309020006	DEMCO	11/04/93	STATIONERY ITEMS	119.97
11-05	3309020014	DEX BUSINESS SYSTEMS	11/01/93	STATIONERY ITEMS	808.00
11-05	3309020007	HANOVER HALL, INC.	11/04/93	STATIONERY ITEMS	810.00
11-05	3309020015	MAC WAREHOUSE	10/29/93	STATIONERY ITEMS	582.00
11-05	3309020008	MAXTON LEE ASSOCIATES	11/04/93	STATIONERY ITEMS	235.12
11-05	3309020009	PAKOR INC.	11/04/93	STATIONERY ITEMS	468.62
11-05	3309020010	PYRAMID PAPER CO	11/04/93	STATIONERY ITEMS	2,146.50
11-05	3309020001	SERVICE WHOLESALE, INC.	11/02/93	STATIONERY ITEMS	821.33
11-05	3309020002	SHARP ELECTRONICS CORP.	11/02/93	STATIONERY ITEMS	830.25
11-05	3309020003	STENOGRAPH CORP.	11/02/93	STATIONERY ITEMS	596.10
11-05	3309020004	VISIBLE COMPUTER SUPPLY	11/02/93	STATIONERY ITEMS	63.07
11-05	3309020005	XEROX CORPORATION	11/02/93	STATIONERY ITEMS	798.99
11-05	3309030001	ACCUCOM SYSTEMS CORP.	11/01/93	STATIONERY ITEMS	6,163.20
11-05	3309030002	BATTERIES, INC.	10/29/93	STATIONERY ITEMS	5,016.64
11-05	3309030017	BETHESDA ENGRAVERS	11/02/93	STATIONERY ITEMS	3,684.71
11-05	3309030009	BT GINNS OFFICE PRODUCTS, INC.	10/25/93	STATIONERY ITEMS	331.94
11-05	3309030003	DATA CONTROL	11/01/93	STATIONERY ITEMS	63.73
11-05	3309030004	DETTRA FLAG COMPANY	11/01/93	STATIONERY ITEMS	219.90
11-05	3309030006	EGGHEAD DISCOUNT SOFTWARE	11/01/93	STATIONERY ITEMS	774.00
11-05	3309030007	FALCON MICROSYSTEMS, INC	10/29/93	STATIONERY ITEMS	113.00
11-05	3309030008	FOUNTAIN PEN SERVICE	10/29/93	STATIONERY ITEMS	17.10
11-05	3309030005	LANIER WORLDWIDE, INC	11/28/93	STATIONERY ITEMS	2,766.75
11-05	3309030011	MAC WAREHOUSE	11/02/93	COMPUTER SUPPLIES	167.00
11-05	3309030012	OMNIFAX TELAUTOGRAPH CORP.	11/02/93	TONER	97.00
11-05	3309030010	PITNEY BOWES	10/29/93	STATIONERY ITEMS	401.00
11-05	3309030013	PLANNA TECH. INC.	11/02/93	CONTROL KITS	126.00
11-05	3309030014	ROLODEX CORPORATION	11/02/93	CURTIS CLIPS	283.21
11-05	3309030016	SAVIN CORP.	11/02/93	TONER	476.58
11-08	3309520021	ACCUCOM SYSTEMS CORP.	10/03/93	STATIONERY ITEMS	43.00
11-08	3309520011	ALLSTATE OFFICE PRODUCTS INC	11/02/93	STATIONERY ITEMS	1,054.20
11-08	3309520006	Do	11/03/93	STATIONERY ITEMS	762.00
11-08	3309520023	ARTCRAFT WHOLESALE JEWELRY	11/03/93	STATIONERY ITEMS	1,500.00
11-08	3309520012	BATTERIES, INC.	11/02/93	STATIONERY ITEMS	62.40
11-08	3309520013	BOISE CASCADE	11/02/93	STATIONERY ITEMS	333.60
11-08	3309520024	Do	11/03/93	STATIONERY ITEMS	196.88
11-08	3309520026	CAHILL SALES & MARKETING	11/02/93	STATIONERY ITEMS	1,098.00
11-08	3309520014	CAPITOL MARKING PRD	11/02/93	STATIONERY ITEMS	26.00
11-08	3309520025	Do	11/03/93	STATIONERY ITEMS	86.75
11-08	3309520022	DAVID L ANDRUKITIS	11/03/93	STATIONERY ITEMS	72.00
11-08	3309520015	DAVIS DISTRIBUTING CO	11/02/93	STATIONERY ITEMS	1,206.00
11-08	3309520007	EASTMAN KODAK COMPANY	11/02/93	STATIONERY ITEMS	378.00
11-08	3309520001	EGGHEAD DISCOUNT SOFTWARE	11/02/93	STATIONERY ITEMS	4,178.00
11-08	3309520002	FALCON MICROSYSTEMS, INC	11/02/93	STATIONERY ITEMS	29.00
11-08	3309520008	FRAMECRAFT	11/02/93	STATIONERY ITEMS	594.00
11-08	3309520004	FUNCKEY ENTERPRISES	11/02/93	STATIONERY ITEMS	51.80

11-08	3309520005	INFORM BUSINESS SYSTEMS, INC	11/02/93	STATIONERY ITEMS	675.42
11-08	3309520016	INTERNATIONAL SILVER CO.	11/02/93	STATIONERY ITEMS	243.00
11-08	3309520010	LENOX CHINA	11/02/93	STATIONERY ITEMS	4,649.96
11-08	3309520017	NORTH AMERICAN ENCLOSURES, INC	11/02/93	STATIONERY ITEMS	148.80
11-08	3309520003	S. FREEDMAN & SONS, INC	11/02/93	STATIONERY ITEMS	134.46
11-08	3309520018	SALISBURY PEWTER, INC.	11/02/93	STATIONERY ITEMS	1,348.00
11-08	3309520019	SAVIN CORP	11/02/93	STATIONERY ITEMS	2,744.00
11-08	3309520009	U.S. GOVERNMENT PRINTING OFFICE	11/02/93	STATIONERY ITEMS	1,110.00
11-08	3309520027	U.S. SENATE STATIONERY ROOM	11/02/93	STATIONERY ITEMS	240.00
11-08	3309520020	VISIBLE COMPUTER SUPPLY	11/02/93	STATIONERY ITEMS	130.94
11-08	3309520028	XEROX CORPORATION	11/02/93	STATIONERY ITEMS	8,595.99
11-09	3313090009	BT GINNS OFFICE PRODUCTS, INC.	11/03/93	STATIONERY ITEMS	4,228.50
11-09	3313090001	COMMITTEE FOR A RESPONSIBLE FED BUDGET	11/04/93	STATIONERY ITEMS	25.00
11-09	3313090006	DEX BUSINESS SYSTEMS	11/04/93	STATIONERY ITEMS	1,736.80
11-09	3313090007	EASTMAN KODAK COMPANY	05/28/93	STATIONERY ITEMS	347.42
11-09	3313090008	FRANKOMA POTTERY	11/03/93	STATIONERY ITEMS	750.00
11-09	3313090010	LEXMARK	11/04/93	STATIONERY ITEMS	1,041.12
11-09	3313090005	MAC WAREHOUSE	11/04/93	STATIONERY ITEMS	89.00
11-09	3313090002	RIVERBEND GROUP	11/04/93	STATIONERY ITEMS	350.00
11-09	3313090003	SHARP ELECTRONICS CORP.	11/04/93	TONER	1,317.60
11-09	3313090004	XEROX CORPORATION	11/04/93	STATIONERY ITEMS	147.74
11-09	3313220001	ANNIN & CO	11/05/93	FLAGS	10,944.45
11-09	3313220013	BETHESDA ENGRAVERS	11/04/93	BUSINESS CARDS	5,671.77
11-09	3313220003	BT GINNS OFFICE PRODUCTS, INC.	11/05/93	STATIONERY ITEMS	71.95
11-09	3313220002	FOUNTAIN PEN SERVICE	11/05/93	STATIONERY ITEMS	2,080.16
11-09	3313220006	INTERNATIONAL INC.	11/05/93	STATIONERY ITEMS	630.00
11-09	3313220007	MAC WAREHOUSE	11/05/93	STATIONERY ITEMS	170.00
11-09	3313220008	MICRO RESEARCH, INC.	11/05/93	STATIONERY ITEMS	1,805.00
11-09	3313220010	SERVICE WHOLESALE, INC.	11/05/93	STATIONERY ITEMS	226.91
11-09	3313220009	THE MORGAN COMPANY	11/05/93	STATIONERY ITEMS	650.00
11-09	3313220004	THE TROVER SHOP	11/05/93	ALMANACS	1,174.80
11-09	3313220005	VERSYSS/BENCHMARK SYSTEMS	11/05/93	SIGNATURE FONT	350.00
11-09	3313230016	ACCUCOM SYSTEMS CORP.	11/05/93	STATIONERY ITEMS	1,564.76
11-09	3313230006	BOISE CASCADE	11/05/93	STATIONERY ITEMS	24.84
11-09	3313230012	BT GINNS OFFICE PRODUCTS, INC.	11/08/93	STATIONERY ITEMS	548.58
11-09	3313230017	CANNON U.S.A., INC.	11/05/93	STATIONERY ITEMS	30.00
11-09	3313230001	COMMCRYPT, INC.	11/03/93	STATIONERY ITEMS	33.12
11-09	3313230018	DAVIS DISTRIBUTING CO	11/05/93	STATIONERY ITEMS	365.00
11-09	3313230007	DETTRA FLAG COMPANY	11/05/93	FLAGS	487.58
11-09	3313230019	Do	11/05/93	FLAG	35.47
11-09	3313230002	EGGHEAD DISCOUNT SOFTWARE	11/03/93	STATIONERY ITEMS	233.00
11-09	3313230003	FALCON MICROSYSTEMS, INC	11/03/93	STATIONERY ITEMS	60.00
11-09	3313230011	FISHER PEN CO	11/08/93	PENS	1,070.00
11-09	3313230021	FOUNTAIN PEN SERVICE	10/18/93	STATIONERY ITEMS	526.71
11-09	3313230005	FUNCKEY ENTERPRISES	11/03/93	STATIONERY ITEMS	101.60
11-09	3313230013	KONICA BUSINESS MACHINES	11/08/93	STATIONERY ITEMS	186.98
11-09	3313230015	MARTHA WEEMS LTD.	11/08/93	STATIONERY ITEMS	772.50
11-09	3313230009	MARTHA WEEMS, LTD	11/05/93	STATIONERY ITEMS	93.80
11-09	3313230008	MASSILLON PLAQUE CO	11/05/93	STATIONERY ITEMS	65.35
11-09	3313230014	SAVIN CORP	11/08/93	TONER	129.00
11-09	3313230020	THE E-GROUP	11/05/93	STATIONERY ITEMS	665.67
11-09	3313230010	XEROX CORPORATION	11/05/93	STATIONERY ITEMS	53,868.12
11-17	3320440004	ASSOC. FOR BLIND & VISUALLY IMPAIRED	11/10/93	NOTE PADS	833.00
11-17	3320440023	BT GINNS OFFICE PRODUCTS, INC.	11/04/93	STATIONERY ITEMS	436.80
11-17	3320440015	Do	11/09/93	STATIONERY ITEMS	125.40
11-17	3320440001	CANNON U.S.A., INC.	11/10/93	FAX CARTRIDGE	154.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	3320440016	CONNECTICUT HOUSE PEWTERERS	11/09/93	PICTURE FRAME	220.00
11-17	3320440002	CONTINENTAL RESOURCES	11/10/93	STATIONERY ITEMS	307.00
11-17	3320440011	EASTMAN KODAK COMPANY	11/09/93	STATIONERY ITEMS	3,111.00
11-17	3320440012	EGGHEAD DISCOUNT SOFTWARE	11/09/93	COMPUTER SUPPLIES	1,537.00
11-17	3320440021	FALCON MICROSYSTEMS, INC	11/08/93	STATIONERY ITEMS	150.00
11-17	3320440022	FOUNTAIN PEN SERVICE	11/08/93	STATIONERY ITEMS	22.92
11-17	3320440013	Do	11/09/93	STATIONERY ITEMS	1,701.88
11-17	3320440014	FUNCKEY ENTERPRISES	11/09/93	STATIONERY ITEMS	61.76
11-17	3320440024	GLOBAL COMPUTER SUPPLIES	11/06/93	STATIONERY ITEMS	36.02
11-17	3320440025	HALLMARK CARDS, INC	11/04/93	STATIONERY ITEMS	270.69
11-17	3320440003	Do	11/10/93	STATIONERY ITEMS	1,729.56
11-17	3320440018	LEXMARK	11/09/93	IBM RIBBONS	1,836.00
11-17	3320440007	MAC WAREHOUSE	11/10/93	STATIONERY ITEMS	119.95
11-17	3320440019	NOVA LABEL CO., INC	11/09/93	LABELS	468.80
11-17	3320440008	OMNIFAX TELAUTOGRAPH CORP	11/10/93	TONER	312.01
11-17	3320440020	SAVIN CORP	11/09/93	FUSER OIL	180.00
11-17	3320440009	SERVICE WHOLESALE, INC	11/10/93	STATIONERY ITEMS	299.17
11-17	3320440017	THE E-GROUP	11/09/93	STATIONERY ITEMS	2,317.32
11-17	3320440010	THE U.S. CONGRESS HANDBOOK	11/10/93	HANDBOOKS	59.40
11-17	3320440006	VERSYSS/BENCHMARK SYSTEMS	11/10/93	BATTERY PACK	238.00
11-17	3320440005	XEROX CORPORATION	11/10/93	RIBBONS	70.80
11-17	3320580006	ACCUCOM SYSTEMS CORP	11/12/93	TONER	144.80
11-17	3320580021	BETHESDA ENGRAVERS	11/12/93	BUSINESS CARDS	4,612.77
11-17	3320580016	BOISE CASCADE	11/12/93	STATIONERY ITEMS	702.26
11-17	3320580007	BT GINNS OFFICE PRODUCTS, INC	11/12/93	STATIONERY ITEMS	490.32
11-17	3320580023	BUTLER PAPER CO	11/10/93	STATIONERY ITEMS	5,450.00
11-17	3320580001	CAPITOL MARKING PRD	11/12/93	RUBBER STAMPS	149.75
11-17	3320580011	COMMCRYPT, INC	11/12/93	STATIONERY ITEMS	248.43
11-17	3320580018	EGGHEAD DISCOUNT SOFTWARE	11/01/93	STATIONERY ITEMS	1,035.00
11-17	3320580019	FALCON MICROSYSTEMS, INC	11/12/93	STATIONERY ITEMS	132.00
11-17	3320580008	FOUNTAIN PEN SERVICE	11/12/93	STATIONERY ITEMS	90.32
11-17	3320580013	FRED M. LAWRENCE CO, INC	11/12/93	STATIONERY ITEMS	150.00
11-17	3320580022	IBS/SPARTAN, INC	11/12/93	STATIONERY ITEMS	60.00
11-17	3320580012	INFORM BUSINESS SYSTEMS, INC	11/12/93	PAPER	680.00
11-17	3320580009	INTERSTATE OFFICE SUPPLY	11/12/93	BINDERS	1,722.58
11-17	3320580020	KONICA BUSINESS MACHINES	11/12/93	STATIONERY ITEMS	152.93
11-17	3320580014	LANIER WORLDWIDE, INC	11/12/93	TONER	325.00
11-17	3320580010	PAYNE PUBLISHERS INC	11/12/93	POCKET CLAENDARS	238.14
11-17	3320580015	PICTURE PRODUCTS INC	11/12/93	STATIONERY ITEMS	326.40
11-17	3320580003	SERVICE WHOLESALE, INC	11/12/93	STATIONERY ITEMS	1,191.58
11-17	3320580004	SHARP ELECTRONICS CORP	11/12/93	STATIONERY ITEMS	302.00
11-17	3320580002	ST THOMAS, INC	11/12/93	PRIMETIMER	260.00
11-17	3320580005	XEROX CORPORATION	11/12/93	STATIONERY ITEMS	1,286.63
11-17	3321030006	BATTERIES, INC	11/15/93	STATIONERY ITEMS	47.52
11-17	3321030007	BERNARD MANUFACTURING COMPANY	11/15/93	TOTE BAGS	2,975.00
11-17	3321030008	BOISE CASCADE	11/15/93	STATIONERY ITEMS	279.93

11-17	3321030011	Do	11/15/93	STATIONERY ITEMS	165.21
11-17	3321030010	BT GINNS OFFICE PRODUCTS, INC.	11/15/93	STATIONERY ITEMS	469.48
11-17	3321030009	EASTMAN KODAK COMPANY	11/15/93	STATIONERY ITEMS	552.40
11-17	3321030002	INFORM BUSINESS SYSTEMS, INC	11/15/93	STATIONERY ITEMS	480.55
11-17	3321030003	MESPO UMBRELLAS LTD	11/15/93	STATIONERY ITEMS	692.19
11-17	3321030004	WHITTAKER BROTHERS	11/15/93	STATIONERY ITEMS	68.95
11-17	3321030005	XEROX CORPORATION	11/15/93	STATIONERY ITEMS	480.58
11-17	3321510001	ALLSTATE OFFICE PRODUCTS INC	11/08/93	STATIONERY ITEMS	2,273.20
11-17	3321510011	Do	11/10/93	STATIONERY ITEMS	107.40
11-17	3321510018	BROADWAY AND SEYMOUR	11/08/93	STATIONERY ITEMS	144.14
11-17	3321510007	BT GINNS OFFICE PRODUCTS, INC.	11/09/93	STATIONERY ITEMS	2,371.53
11-17	3321510013	Do	11/10/93	STATIONERY ITEMS	31.05
11-17	3321510002	CANNON U.S.A., INC.	11/08/93	STATIONERY ITEMS	380.00
11-17	3321510020	Do	11/11/93	STATIONERY ITEMS	5,619.00
11-17	3321510012	CAPITOL MARKING PRD.	11/09/93	STATIONERY ITEMS	116.50
11-17	3321510003	CONTINENTAL RESOURCES	11/04/93	STATIONERY ITEMS	70.00
11-17	3321510006	Do	11/09/93	STATIONERY ITEMS	45.00
11-17	3321510004	DEX BUSINESS SYSTEMS	11/08/93	STATIONERY ITEMS	2,064.00
11-17	3321510005	EGGHEAD DISCOUNT SOFTWARE	11/01/93	STATIONERY ITEMS	459.00
11-17	3321510021	FRAMECRAFT	11/11/93	PICTURE FRAMES	906.00
11-17	3321510014	GLOBAL COMPUTER SUPPLIES	11/10/93	STATIONERY ITEMS	145.05
11-17	3321510022	Do	11/11/93	CPU STAND	63.63
11-17	3321510015	LANIER WORLDWIDE, INC.	11/10/93	STATIONERY ITEMS	506.03
11-17	3321510016	LEXMARK	11/08/93	STATIONERY ITEMS	127.20
11-17	3321510023	Do	11/11/93	PRINTWHEELS	18.00
11-17	3321510019	MARTHA WEEMS LTD.	11/08/93	STATIONERY ITEMS	2,354.50
11-17	3321510017	PRICE MODERN	11/08/93	STATIONERY ITEMS	1,342.68
11-17	3321510008	SAVIN CORP.	11/09/93	TONER	194.00
11-17	3321510009	SHARP ELECTRONICS CORP.	11/09/93	FAX PAPER	256.50
11-17	3321510024	WALLACE COMPUTER SERVICES, INC.	11/11/93	COMPUTER SUPPLIES	117.26
11-17	3321510010	XEROX CORPORATION	11/09/93	STATIONERY ITEMS	94.89
11-17	3321520012	A.T. CROSS CO	11/16/93	STATIONERY ITEMS	117.60
11-17	3321520005	ACCUCOM SYSTEMS CORP.	11/16/93	TONER CARTRIDGES	31,574.40
11-17	3321520013	BT GINNS OFFICE PRODUCTS, INC.	11/16/93	STATIONERY ITEMS	3,096.00
11-17	3321520010	CAPITOL MARKING PRD.	11/16/93	RUBBER STAMPS	295.50
11-17	3321520011	CONNECTICUT HOUSE PEWTERERS	11/16/93	PICTURE FRAMES	270.00
11-17	3321520006	EGGHEAD DISCOUNT SOFTWARE	11/16/93	STATIONERY ITEMS	521.00
11-17	3321520009	MARTHA WEEMS LTD.	11/16/93	STATIONERY ITEMS	2,770.67
11-17	3321520007	METALGRAPHICS, INC.	11/16/93	STATIONERY ITEMS	52.50
11-17	3321520001	PAPERDIRECT, INC.	11/15/93	STATIONERY ITEMS	89.70
11-17	3321520003	SERVICE WHOLESALE, INC.	11/15/93	STATIONERY ITEMS	416.30
11-17	3321520004	SHARP ELECTRONICS CORP.	11/15/93	STATIONERY ITEMS	530.50
11-17	3321520014	Do	11/16/93	FAX PAPER	84.00
11-17	3321520002	ST THOMAS, INC.	11/15/93	STATIONERY ITEMS	360.00
11-17	3321520008	T&N SERVICES	11/16/93	STATIONERY ITEMS	418.37
11-23	3327070011	ACCUCOM SYSTEMS CORP.	11/17/93	STATIONERY ITEMS	81.00
11-23	3327070016	ALLSTATE OFFICE PRODUCTS INC	11/16/93	STATIONERY ITEMS	309.60
11-23	3327070006	Do	11/17/93	STATIONERY ITEMS	8,249.54
11-23	3327070025	ARTCRAFT WHOLESALE JEWELRY	11/19/93	STATIONERY ITEMS	885.00
11-23	3327070007	BOISE CASCADE	11/17/93	STATIONERY ITEMS	117.27
11-23	3327070004	BT GINNS OFFICE PRODUCTS, INC.	11/16/93	STATIONERY ITEMS	287.65
11-23	3327070027	Do	11/19/93	STATIONERY ITEMS	1,321.50
11-23	3327070001	CANNON U.S.A., INC.	11/17/93	STATIONERY ITEMS	426.00
11-23	3327070012	CAPITOL MARKING PRD.	11/17/93	RUBBER STAMPS	27.00
11-23	3327070017	COMMCRYPT, INC.	11/15/93	STATIONERY ITEMS	270.40
11-23	3327070018	DETTRA FLAG COMPANY	11/16/93	STATIONERY ITEMS	63.70

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-23	3327070026	Do	11/19/93	FLAGS	134.79
11-23	3327070003	EGGHEAD DISCOUNT SOFTWARE	11/17/93	STATIONERY ITEMS	325.00
11-23	3327070013	Do	11/17/93	COMPUTER SUPPLIES	192.00
11-23	3327070019	FISHER PEN CO	11/16/93	STATIONERY ITEMS	1,548.00
11-23	3327070002	FOUNTAIN PEN SERVICE	11/17/93	STATIONERY ITEMS	1,732.46
11-23	3327070021	HALLMARK CARDS, INC	11/18/93	STATIONERY ITEMS	5,028.71
11-23	3327070005	INTERNATIONAL INC	11/16/93	STATIONERY ITEMS	670.00
11-23	3327070014	KONICA BUSINESS MACHINES	11/17/93	STATIONERY ITEMS	313.09
11-23	3327070015	LANIER WORLDWIDE, INC	11/17/93	TONER	375.06
11-23	3327070009	LENOX CHINA	11/17/93	STATIONERY ITEMS	1,436.87
11-23	3327070010	SAVIN CORP	11/17/93	STATIONERY ITEMS	242.00
11-23	3327070022	Do	11/18/93	TONER	350.00
11-23	3327070023	SERVICE WHOLESALE, INC	11/18/93	STATIONERY ITEMS	423.10
11-23	3327070008	THE E-GROUP	11/17/93	STATIONERY ITEMS	717.25
11-23	3327070020	U.S. GOVERNMENT PRINTING OFFICE	11/15/93	STATIONERY ITEMS	102.00
11-23	3327070024	VALLEY FORGE FLAG CO	11/18/93	FLAGS	40,519.44
11-23	3327070028	WILLIAM NORWITZ CO	11/19/93	STATIONERY ITEMS	95.00
11-23	3327070029	XEROX CORPORATION	11/19/93	COMPUTER SUPPLIES	3,613.17
11-23	3327080006	ACCUCOM SYSTEMS CORP	11/18/93	STATIONERY ITEMS	294.50
11-23	3327080001	ANNIN & CO	11/18/93	FLAGS	10,944.45
11-23	3327080014	BT GINNS OFFICE PRODUCTS, INC	11/19/93	STATIONERY ITEMS	5,695.35
11-23	3327080002	CAPITOL MARKING PRD	11/18/93	RUBBER STAMPS	29.50
11-23	3327080015	CREATIVE FILING SYSTEMS, INC	11/19/93	STATIONERY ITEMS	696.00
11-23	3327080007	DETTRA FLAG COMPANY	11/18/93	FLAGS	275.08
11-23	3327080011	Do	11/19/93	FLAG	22.05
11-23	3327080012	DEX BUSINESS SYSTEMS	11/19/93	STATIONERY ITEMS	494.00
11-23	3327080008	DICTAPHONE CORPORATION	11/18/93	STATIONERY ITEMS	180.00
11-23	3327080003	EGGHEAD DISCOUNT SOFTWARE	11/18/93	COMPUTER SUPPLIES	1,140.00
11-23	3327080009	Do	11/18/93	STATIONERY ITEMS	400.00
11-23	3327080016	Do	11/19/93	WINDOWS	235.00
11-23	3327080013	ELECTRIX INC	11/19/93	STATIONERY ITEMS	835.37
11-23	3327080004	FOUNTAIN PEN SERVICE	11/18/93	STATIONERY ITEMS	2,063.31
11-23	3327080005	FUNCKEY ENTERPRISES	11/18/93	STATIONERY ITEMS	41.84
11-23	3327080017	J. JENKINS SONS CO, INC	11/19/93	STATIONERY ITEMS	2,604.00
11-23	3327080010	LANIER WORLDWIDE, INC	11/18/93	STATIONERY ITEMS	875.59
11-23	3327080018	Do	11/19/93	STATIONERY ITEMS	442.00
11-23	3327080019	SERVICE WHOLESALE, INC	11/19/93	STATIONERY ITEMS	217.32
11-23	3327080020	VYNATEX INC	11/19/93	STATIONERY ITEMS	658.56
11-24	3328500012	ACCUCOM SYSTEMS CORP	11/18/93	TONER CARTRIDGES	31,479.60
11-24	3328500011	ALLSTATE OFFICE PRODUCTS INC	11/18/93	STATIONERY ITEMS	48.96
11-24	3328500006	Do	11/19/93	FILE FOLDERS	170.00
11-24	3328500007	BATTERIES, INC	11/19/93	BATTERIES	1,597.44
11-24	3328500013	BOISE CASCADE	11/18/93	STATIONERY ITEMS	271.07
11-24	3328500008	Do	11/19/93	STATIONERY ITEMS	2,708.34
11-24	3328500019	BT GINNS OFFICE PRODUCTS, INC	11/16/93	STATIONERY ITEMS	115.00
11-24	3328500014	Do	11/18/93	STATIONERY ITEMS	49.00

11-24	3328500016	BUTLER PAPER CO	11/16/93	STATIONERY ITEMS	125.00
11-24	3328500009	COMMERCIAL TELEVISION	11/19/93	REMOTES	72.65
11-24	3328500010	CONTINENTAL RESOURCES	11/19/93	STATIONERY ITEMS	140.00
11-24	3328500017	DEX BUSINESS SYSTEMS	11/16/93	STATIONERY ITEMS	286.00
11-24	3328500018	FALCON MICROSYSTEMS, INC	11/16/93	STATIONERY ITEMS	314.00
11-24	3328500001	Do	11/19/93	STATIONERY ITEMS	74.00
11-24	3328500021	FRED M. LAWRENCE CO, INC	11/17/93	STATIONERY ITEMS	486.00
11-24	3328500005	GESTETNER CORPORATION	11/19/93	STATIONERY ITEMS	71.10
11-24	3328500020	LENOX CHINA	11/16/93–11/16/93	STATIONERY ITEMS	280.08
11-24	3328500022	LEXMARK	11/17/93	STATIONERY ITEMS	1,023.00
11-24	3328500004	MARTHA WEEMS LTD	11/19/93	STATIONERY ITEMS	1,367.50
11-24	3328500002	NOVA LABEL CO., INC.	11/19/93	LABELS	573.79
11-24	3328500003	PATTCO ELECTRONICS	11/19/93	STATIONERY ITEMS	537.04
11-24	3328500026	PHILADELPHIA MFG. CO.	11/16/93	STATIONERY ITEMS	181.80
11-24	3328500023	PICKARD INC	11/17/93	STATIONERY ITEMS	1,412.00
11-24	3328500025	PICTURE PRODUCTS INC.	11/16/93	STATIONERY ITEMS	298.00
11-24	3328500024	SHARP ELECTRONICS CORP.	11/17/93	STATIONERY ITEMS	339.00
11-24	3328500015	STEPHEN LAWRENCE CO	11/18/93	STATIONERY ITEMS	2,104.50
11-24	3328500027	WASHINGTON, DC CONVENTION/VISITORS ASSO	11/16/93	STATIONERY ITEMS	1,008.00
11-24	3328500028	WHITE HOUSE HISTORICAL ASSOC	11/16/93	STATIONERY ITEMS	219.00
12-03	3335260006	ACCUCOM SYSTEMS CORP.	11/24/93	STATIONERY ITEMS	422.00
12-03	3335260017	ACIUS, INC.	11/22/93	STATIONERY ITEMS	415.00
12-03	3335260016	ALLSTATE OFFICE PRODUCTS INC	11/22/93	STATIONERY ITEMS	526.00
12-03	3335260001	BATTERIES, INC.	11/24/93	BATTERIES	427.44
12-03	3335260018	BEROL U.S.A.	11/22/93	STATIONERY ITEMS	8,596.56
12-03	3335260010	BT GINNS OFFICE PRODUCTS, INC.	11/24/93	PENS	17.95
12-03	3335260019	BUSINESS EQUIPMENT CENTER, LTD	11/22/93	STATIONERY ITEMS	1,281.12
12-03	3335260020	CAPITOL MARKING PRD.	11/22/93	STATIONERY ITEMS	410.50
12-03	3335260007	Do	11/24/93	2.4 UPGRADE	18.50
12-03	3335260012	DAVIS DISTRIBUTING CO	11/22/93	STATIONERY ITEMS	2,796.00
12-03	3335260013	DEX BUSINESS SYSTEMS	11/22/93	STATIONERY ITEMS	435.00
12-03	3335260015	EASTMAN KODAK COMPANY	11/22/93	STATIONERY ITEMS	1,863.46
12-03	3335260008	EGGHEAD DISCOUNT SOFTWARE	11/24/93	2.4 UPGRADE	89.00
12-03	3335260009	FOUNTAIN PEN SERVICE	11/24/93	STATIONERY ITEMS	1,310.71
12-03	3335260002	MAC WAREHOUSE	11/24/93	CABLES	85.00
12-03	3335260003	RAPIDPRINT INC	11/24/93	STATIONERY ITEMS	67.22
12-03	3335260004	SERVICE WHOLESALE, INC.	11/24/93	STATIONERY ITEMS	84.67
12-03	3335260011	THE CONGRESSIONAL CLUB	11/22/93	STATIONERY ITEMS	15,600.00
12-03	3335260014	THE E-GROUP	11/22/93	STATIONERY ITEMS	534.60
12-03	3335260005	VALLEY FORGE FLAG CO	11/24/93	FLAGS	40,519.44
12-03	3335270001	BETHESDA ENGRAVERS	11/23/93	STATIONERY ITEMS	854.56
12-03	3335270025	BOK INDUSTRIES INC.	11/23/93	STATIONERY ITEMS	1,157.50
12-03	3335270022	BT GINNS OFFICE PRODUCTS, INC.	11/22/93	STATIONERY ITEMS	993.40
12-03	3335270019	EGGHEAD DISCOUNT SOFTWARE	11/22/93	STATIONERY ITEMS	4,881.00
12-03	3335270020	FOUNTAIN PEN SERVICE	11/22/93	STATIONERY ITEMS	80.19
12-03	3335270021	FRAMECRAFT	11/22/93	STATIONERY ITEMS	702.00
12-03	3335270013	FRANK PARSONS PAPER CO.	11/22/93	STATIONERY ITEMS	3,225.00
12-03	3335270002	GLASSWARE DECORATORS OF BALTIMORE INC	11/23/93	STATIONERY ITEMS	1,838.70
12-03	3335270023	HALLMARK CARDS, INC.	11/22/93	STATIONERY ITEMS	210.26
12-03	3335270005	HOLSON BURNES COMPANY	11/23/93	STATIONERY ITEMS	830.20
12-03	3335270014	IDEAS PLUS	11/22/93	STATIONERY ITEMS	576.00
12-03	3335270015	INFORM BUSINESS SYSTEMS, INC	11/22/93	STATIONERY ITEMS	334.11
12-03	3335270016	KONICA BUSINESS MACHINES	11/22/93	STATIONERY ITEMS	360.35
12-03	3335270017	LANIER WORLDWIDE, INC.	11/22/93	STATIONERY ITEMS	1,127.15
12-03	3335270009	MAXTON LEE ASSOCIATES	11/22/93	STATIONERY ITEMS	370.65
12-03	3335270010	METALGRAPHICS, INC.	11/22/93	STATIONERY ITEMS	157.50

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3335270011	MOORE BUSINESS	11/22/93	STATIONERY ITEMS	170.40
12-03	3335270003	OAK PARK HEIGHTS INDUSTRIES	11/23/93	STATIONERY ITEMS	2,850.00
12-03	3335270012	OMNIFAX TELAUTOGRAPH CORP.	11/22/93	STATIONERY ITEMS	423.71
12-03	3335270004	PRODUCTS FINISHING CORP.	11/23/93	STATIONERY ITEMS	1,440.00
12-03	3335270024	SERVICE WHOLESALE, INC.	11/23/93	STATIONERY ITEMS	876.63
12-03	3335270007	THE TROVER SHOP	11/23/93	STATIONERY ITEMS	139.90
12-03	3335270008	VARI-COMP SYSTEMS, INC	11/23/93	STATIONERY ITEMS	560.05
12-03	3335270018	XEROX CORPORATION	11/22/93	STATIONERY ITEMS	1,316.70
12-03	3337040001	ALDUS FULFILLMENT CENTER	11/30/93	STATIONERY ITEMS	82.95
12-03	3337040011	ALLSTATE OFFICE PRODUCTS INC	12/01/93	STATIONERY ITEMS	38.40
12-03	3337040012	BOISE CASCADE	12/01/93	STATIONERY ITEMS	348.32
12-03	3337040013	CHESAPEAKE PEWTER	12/01/93	STATIONERY ITEMS	720.00
12-03	3337040016	DETTRA FLAG COMPANY	12/01/93	CP ANTI-VIRUS	882.00
12-03	3337040002	EGGHEAD DISCOUNT SOFTWARE	11/30/93	STATIONERY ITEMS	5,688.00
12-03	3337040015	Do	12/01/93	CP ANTI-VIRUS	2,808.00
12-03	3337040003	ELCO MANUFACTURING CO., INC.	11/29/93	STATIONERY ITEMS	252.00
12-03	3337040004	FOUNTAIN PEN SERVICE	11/30/93	STATIONERY ITEMS	167.86
12-03	3337040005	GOVERNMENT TECHNOLOGY SERVICES	11/29/93	STATIONERY ITEMS	169.00
12-03	3337040006	LEXMARK	12/01/93	QUIETWRITERS	202.50
12-03	3337040007	SENATE STATIONERY	12/01/93	STATIONERY ITEMS	2,291.04
12-03	3337040008	SERVICE WHOLESALE, INC.	12/01/93	STATIONERY ITEMS	49.15
12-03	3337040009	SHARP ELECTRONICS CORP.	12/01/93	FAX PAPER	91.00
12-03	3337040010	XEROX CORPORATION	12/01/93	COMPUTER SUPPLIES	48,690.00
12-03	3337050009	A.T. CROSS CO	11/30/93	STATIONERY ITEMS	1,939.42
12-03	3337050016	ALLSTATE OFFICE PRODUCTS INC	11/30/93	STATIONERY ITEMS	3,678.72
12-03	3337050017	BATTERIES, INC.	11/30/93	STATIONERY ITEMS	256.50
12-03	3337050006	BOISE CASCADE	11/30/93	STATIONERY ITEMS	107.83
12-03	3337050018	Do	11/30/93	STATIONERY ITEMS	212.79
12-03	3337050002	BT GINNS OFFICE PRODUCTS, INC.	11/29/93	STATIONERY ITEMS	383.40
12-03	3337050014	Do	11/29/93	STATIONERY ITEMS	396.11
12-03	3337050007	BUTLER PAPER CO	11/30/93	PAPERS	5,000.00
12-03	3337050008	CAPITOL MARKING PRD.	11/30/93	RUBBER STAMPS	40.50
12-03	3337050001	COMMCRYPT, INC.	11/29/93	3.5 DISK	16.56
12-03	3337050011	DAVID L ANDRUKITIS	11/29/93	STATIONERY ITEMS	966.20
12-03	3337050010	EGGHEAD DISCOUNT SOFTWARE	11/30/93	STATIONERY ITEMS	575.00
12-03	3337050020	FALCON MICROSYSTEMS, INC	11/30/93	STATIONERY ITEMS	950.00
12-03	3337050013	FOUNTAIN PEN SERVICE	11/29/93	STATIONERY ITEMS	285.12
12-03	3337050022	FUNCKEY ENTERPRISES	11/30/93	TEMPLATES	46.82
12-03	3337050021	GREAT AMERICAN PRIORITIES	11/30/93	STATIONERY ITEMS	25.00
12-03	3337050023	MID-ATLANTIC INDUSTRIES	11/30/93	STATIONERY ITEMS	30.00
12-03	3337050004	SERVICE WHOLESALE, INC.	11/29/93	STATIONERY ITEMS	390.66
12-03	3337050024	Do	11/30/93	STATIONERY ITEMS	207.32
12-03	3337050026	STEPHEN LAWRENCE CO	11/22/93	STATIONERY ITEMS	2,565.00
12-03	3337050019	THE E-GROUP	11/30/93	STATIONERY ITEMS	1,662.06
12-03	3337050012	VERSYSS/BENCHMARK SYSTEMS	11/29/93	STATIONERY ITEMS	81.00
12-03	3337050025	Do	11/30/93	COMPUTER SUPPLIES	335.00

12-03	3337050005	XEROX CORPORATION	11/29/93	STATIONERY ITEMS 1,344.62
12-03	3337050003	3M UFV0297	11/29/93	STATIONERY ITEMS 469.56
12-06	3340020011	ADVANCED COMPUTER	11/22/93	CONVERSION 2,625.00
12-06	3340020001	ALLSTATE OFFICE PRODUCTS INC	11/19/93	STATIONERY ITEMS 1,237.32
12-06	3340020021	Do	11/23/93	STATIONERY ITEMS 737.28
12-06	3340020022	BATTERIES, INC.	11/19/93	STATIONERY ITEMS 15.90
12-06	3340020002	BOISE CASCADE	11/19/93	PRODUCTS STATIONERY ITEMS 316.80
12-06	3340020023	BUTLER PAPER CO	11/23/93	STATIONERY ITEMS 3,250.00
12-06	3340020006	CAHILL SALES & MARKETING	11/22/93	STATIONERY ITEMS 1,519.80
12-06	3340020016	COMPUTERLAND NATIONAL ACCOUNTS	11/23/93	STATIONERY ITEMS 740.00
12-06	3340020012	DONEGAL CRYSTAL USA INC.	11/22/93	STATIONERY ITEMS 842.04
12-06	3340020024	EGGHEAD DISCOUNT SOFTWARE	11/23/93	STATIONERY ITEMS 774.00
12-06	3340020029	FRANK PARSONS PAPER CO.	11/30/93	DISKETTES 810.00
12-06	3340020028	FRED M. LAWRENCE CO, INC	11/30/93	STATIONERY ITEMS 162.00
12-06	3340020017	FUNCKEY ENTERPRISES	11/23/93	STATIONERY ITEMS 11.96
12-06	3340020003	INFORM BUSINESS SYSTEMS, INC	11/19/93	STATIONERY ITEMS 1,164.04
12-06	3340020026	Do	11/30/93	STATIONERY ITEMS 337.11
12-06	3340020007	JOHN F. MCLAUGHLIN	11/22/93	FLAG 54.00
12-06	3340020025	LANIER WORLDWIDE, INC	11/23/93	STATIONERY ITEMS 6,875.00
12-06	3340020027	Do	11/30/93	STATIONERY ITEMS 156.00
12-06	3340020015	MARTHA WEEMS LTD.	11/22/93	STATIONERY ITEMS 1,125.00
12-06	3340020018	MASSILLON PLAQUE CO	11/23/93	STATIONERY ITEMS 414.35
12-06	3340020008	PROVAR, INC.	11/22/93	COMPUTER SUPPLIES 68,801.00
12-06	3340020004	SAVIN CORP.	11/19/93	TONER 176.00
12-06	3340020009	Do	11/22/93	STATIONERY ITEMS 303.00
12-06	3340020005	SHARP ELECTRONICS CORP.	11/19/93	STATIONERY ITEMS 302.00
12-06	3340020010	Do	11/22/93	FAX PAPER 53.00
12-06	3340020013	SWIFT AND FISHER	11/22/93	STATIONERY ITEMS 389.91
12-06	3340020014	TUMI	11/22/93	STATIONERY ITEMS 177.04
12-06	3340020019	XEROX CORPORATION	11/23/93	COMPUTER SUPPLIES 1,524.12
12-06	3340020030	Do	11/30/93	COPY CARTRIDGES 18,160.00
12-06	3340020020	ZENITH DATA SYSTEMS CORP	11/23/93	STATIONERY ITEMS 59.00
12-06	3340840019	ACCUCOM SYSTEMS CORP.	11/29/93	STATIONERY ITEMS 24.60
12-06	3340840020	ALLSTATE OFFICE PRODUCTS INC	11/29/93	STATIONERY ITEMS 817.92
12-06	3340840005	Do	11/30/93	STATIONERY ITEMS 340.00
12-06	3340840021	ARLINGTON PRINTERS & STATIONERS, INC	11/29/93	STATIONERY ITEMS 184.00
12-06	3340840001	BOISE CASCADE	11/24/93	STATIONERY ITEMS 457.29
12-06	3340840022	Do	11/29/93	STATIONERY ITEMS 1.74
12-06	3340840006	BT GINNS OFFICE PRODUCTS, INC.	11/30/93	STATIONERY ITEMS 450.94
12-06	3340840023	CAPITOL MARKING PRD.	11/29/93	RUBBER STAMPS 85.50
12-06	3340840018	DAVIS DISTRIBUTING CO	11/24/93	STATIONERY ITEMS 57.00
12-06	3340840024	DEX BUSINESS SYSTEMS	11/29/93	STATIONERY ITEMS 29.40
12-06	3340840002	DICTAPHONE CORPORATION	11/24/93	STATIONERY ITEMS 24.20
12-06	3340840025	JOSTEN'S	11/29/93	STATIONERY ITEMS 4,260.00
12-06	3340840010	Do	12/01/93	PADDED COVERS 763.77
12-06	3340840011	LANIER WORLDWIDE, INC	12/01/93	TONER 344.50
12-06	3340840029	LEXMARK	11/30/93	STATIONERY ITEMS 1,137.60
12-06	3340840012	Do	12/01/93	STATIONERY ITEMS 317.40
12-06	3340840013	MASSILLON PLAQUE CO	12/01/93	STATIONERY ITEMS 65.35
12-06	3340840026	MICROTEK	11/29/93	STATIONERY ITEMS 25.00
12-06	3340840003	MOORE BUSINESS	11/24/93	STATIONERY ITEMS 170.40
12-06	3340840031	NOVA LABEL CO., INC.	11/30/93	LABELS 229.40
12-06	3340840014	PHEONIX PHIVE SOFT	12/01/93	STATIONERY ITEMS 151.50
12-06	3340840027	PITNEY BOWES	11/29/93	STATIONERY ITEMS 466.00
12-06	3340840015	SALISBURY PEWTER, INC.	11/24/93	STATIONERY ITEMS 1,390.00
12-06	3340840016	SAVIN CORP.	11/24/93	STATIONERY ITEMS 302.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
12-06	3340840007	Do	11/30/93	STATIONERY ITEMS	142.00
12-06	3340840017	SHARP ELECTRONICS CORP	11/24/93	DEVELOPER	73.00
12-06	3340840008	STENOGRAPH CORP	11/30/93	STATIONERY ITEMS	163.12
12-06	3340840028	VERSYSS/BENCHMARK SYSTEMS	11/29/93	STATIONERY ITEMS	716.00
12-06	3340840032	VISIBLE COMPUTER SUPPLY	11/30/93	STATIONERY ITEMS	47.66
12-06	3340840033	WASHINGTON JR. LEAGUE	11/30/93	BOOKS	360.00
12-06	3340840004	XEROX CORPORATION	11/24/93	FUSER AGENT	3,292.50
12-06	3340840009	Do	11/30/93	STATIONERY ITEMS	1,491.15
12-06	3340840030	3M UFV0297	11/30/93	STATIONERY ITEMS	806.00
12-07	3341060016	BETHESDA ENGRAVERS	12/01/93	BUSINESS CARDS	5,055.99
12-07	3341060007	BT GINNS OFFICE PRODUCTS, INC	12/01/93	STATIONERY ITEMS	164.02
12-07	3341060001	Do	12/03/93	STATIONERY ITEMS	52.95
12-07	3341060006	FRAMECRAFT	12/01/93	PICTURE FRAMES	360.00
12-07	3341060009	LANIER WORLDWIDE, INC	12/01/93	TONER	24.09
12-07	3341060012	Do	12/02/93	STATIONERY ITEMS	487.50
12-07	3341060013	LEXMARK	12/02/93	PRINTWHEELS	36.00
12-07	3341060014	MAC WAREHOUSE	12/02/93	SOFTWARE	59.00
12-07	3341060002	Do	12/03/93	STATIONERY ITEMS	118.00
12-07	3341060003	MICRO RESEARCH, INC	12/03/93	STATIONERY ITEMS	399.41
12-07	3341060015	MISCO	12/02/93	PAPER	372.47
12-07	3341060004	NOVA LABEL CO., INC	12/03/93	LABELS	229.40
12-07	3341060011	RICHARD C. GUY STUDIO	12/02/93	STATIONERY ITEMS	210.00
12-07	3341060005	ROLODEX CORPORATION	12/03/93	STATIONERY ITEMS	330.73
12-07	3341060008	THE HITCHCOCK CHAIR CO LTD	12/01/93	CHAIR	388.00
12-07	3341060010	XEROX CORPORATION	12/01/93	STATIONERY ITEMS	595.40
12-07	3341530006	ACCUCOM SYSTEMS CORP	12/02/93	STATIONERY ITEMS	149.00
12-07	3341530016	Do	12/03/93	TONER	472.80
12-07	3341530017	ALLSTATE OFFICE PRODUCTS INC	12/03/93	STATIONERY ITEMS	557.92
12-07	3341530007	BETHESDA ENGRAVERS	12/02/93	BUSINESS CARDS	251.86
12-07	3341530018	Do	12/03/93	BUSINESS CARDS	822.94
12-07	3341530008	BOISE CASCADE	12/02/93	STATIONERY ITEMS	577.92
12-07	3341530019	Do	12/03/93	STATIONERY ITEMS	3,204.67
12-07	3341530010	BT GINNS OFFICE PRODUCTS, INC	12/02/93	STATIONERY ITEMS	21.00
12-07	3341530009	BUTLER PAPER CO	12/02/93	PAPER	4,608.00
12-07	3341530020	CAPITOL MARKING PRD	12/03/93	RUBBER STAMPS	101.50
12-07	3341530001	DETTRA FLAG COMPANY	12/03/93	FLAGS	144.74
12-07	3341530003	EDGE SYSTEMS, INC	12/03/93	STATIONERY ITEMS	988.00
12-07	3341530004	EGGHEAD DISCOUNT SOFTWARE	12/03/93	COMPUTER SUPPLIES	171.00
12-07	3341530005	FALCON MICROSYSTEMS, INC	12/03/93	STATIONERY ITEMS	85.00
12-07	3341530011	LENOX CHINA	12/02/93	STATIONERY ITEMS	1,150.00
12-07	3341530012	RIVERBEND GROUP	12/02/93	SOFTWARE	1,584.00
12-07	3341530013	SERVICE WHOLESALE, INC	12/02/93	STATIONERY ITEMS	170.10
12-07	3341530002	THE E-GROUP	12/03/93	STATIONERY ITEMS	3,303.38
12-07	3341530014	VISIBLE COMPUTER SUPPLY	12/02/93	STATIONERY ITEMS	97.35
12-07	3341530015	XEROX CORPORATION	12/02/93	STATIONERY ITEMS	499.00
12-15	3349200016	BATTERIES, INC	02/06/93	BATTERIES	104.64

12-15	3349200017	BOISE CASCADE	02/06/93
12-15	3349200027	CANNON U.S.A., INC.	01/06/93
12-15	3349200018	CAPITOL MARKING PRD	02/06/93
12-15	3349200011	DETTRA FLAG COMPANY	02/07/93
12-15	3349200033	DEX BUSINESS SYSTEMS	02/06/93
12-15	3349200012	Do	02/07/93
12-15	3349200021	EASTMAN KODAK COMPANY	02/03/93
12-15	3349200019	EGGHEAD DISCOUNT SOFTWARE	02/06/93
12-15	3349200013	Do	02/07/93
12-15	3349200020	FOUNTAIN PEN SERVICE	02/06/93
12-15	3349200014	Do	02/07/93
12-15	3349200001	FUNCKEY ENTERPRISES	02/07/93
12-15	3349200002	KONICA BUSINESS MACHINES	02/07/93
12-15	3349200003	LANIER WORLDWIDE, INC	02/07/93
12-15	3349200031	LENOX CHINA	01/06/93
12-15	3349200004	MAC WAREHOUSE	02/07/93
12-15	3349200030	METALGRAPHICS, INC.	02/06/93
12-15	3349200022	NORTH AMERICAN ENCLOSURES, INC	02/03/93
12-15	3349200006	PITNEY BOWES	02/07/93
12-15	3349200015	S FREEDMAN & SONS INC	02/07/93
12-15	3349200007	SAVIN CORP	02/06/93
12-15	3349200010	SERVICE WHOLESALE, INC.	02/07/93
12-15	3349200023	SHARP ELECTRONICS CORP.	02/03/93
12-15	3349200008	Do	02/07/93
12-15	3349200029	THE LEATHER SPECIALTY CO	01/06/93
12-15	3349200005	THE MORGAN COMPANY	02/07/93
12-15	3349200024	VALLEY FORGE FLAG CO	02/03/93
12-15	3349200025	VISUAL SYSTEMS CO., INC.	02/03/93
12-15	3349200009	800-SOFTWARE	02/07/93
12-15	3349400011	ALLSTATE OFFICE PRODUCTS INC	12/10/93
12-15	3349400001	AMERICAN MAP CORP.	02/06/93
12-15	3349400006	ARTCRAFT WHOLESALE JEWELRY	12/10/93
12-15	3349400007	BOISE CASCADE	12/10/93
12-15	3349400012	Do	12/10/93
12-15	3349400008	CAPITOL MARKING PRD	12/10/93
12-15	3349400018	CONNECTICUT HOUSE PEWTERERS	12/10/93
12-15	3349400013	DETTRA FLAG COMPANY	12/10/93
12-15	3349400014	EGGHEAD DISCOUNT SOFTWARE	12/10/93
12-15	3349400015	FALCON MICROSYSTEMS, INC	12/10/93
12-15	3349400019	Do	12/10/93
12-15	3349400002	FRANK PARSONS PAPER CO.	02/06/93
12-15	3349400022	Do	12/10/93
12-15	3349400009	MAC WAREHOUSE	12/10/93
12-15	3349400021	Do	12/10/93
12-15	3349400023	NOVA LABEL CO., INC.	12/10/93
12-15	3349400003	SERVICE WHOLESALE, INC.	02/06/93
12-15	3349400010	Do	12/10/93
12-15	3349400024	Do	12/10/93
12-15	3349400004	STANFORD PAPER CO.	02/06/93
12-15	3349400005	SYSTAT, INC	02/06/93
12-15	3349400020	THE LEATHER SPECIALTY CO	12/10/93
12-15	3349400025	WILTON ARMETALE	12/10/93
12-15	3349400026	XEROX CORPORATION	12/10/93
12-15	3349400027	ZIPPO MANUFACTURING COMPANY	12/10/93
12-15	3349500026	ACCUCOM SYSTEMS CORP.	12/07/93
12-15	3349500021	BATTERIES, INC.	12/08/93

STATIONERY ITEMS	2,796.67
STATIONERY ITEMS	588.00
RUBBER STAMPS	89.50
FLAGS	80.99
STATIONERY ITEMS	58.80
DRUM KITS	4,666.00
STATIONERY ITEMS	690.98
STATIONERY ITEMS	800.00
STATIONERY ITEMS	737.00
STATIONERY ITEMS	77.21
STATIONERY ITEMS	597.65
TEMPLATE	6.98
TONER	379.70
TONER	11,237.79
STATIONERY ITEMS	1,764.00
STATIONERY ITEMS	79.00
STATIONERY ITEMS	52.50
STATIONERY ITEMS	148.80
STATIONERY ITEMS	634.00
STATIONERY ITEMS	134.46
STATIONERY ITEMS	500.00
STATIONERY ITEMS	326.54
TONER	1,976.40
STATIONERY ITMES	611.40
STATIONERY ITEMS	225.72
STATIONERY ITEMS	133.50
FLAGS	40,519.44
STATIONERY ITEMS	136.08
STATIONERY ITEMS	2,691.00
STATIONERY ITEMS	380.16
APS	4,600.00
PLAQUE	327.73
STATIONERY ITEMS	17.88
STATIONERY ITEMS	30.10
RUBBER STAMPS	69.50
STATIONERY ITEMS	450.00
FLAGS	569.21
COMPUTER SUPPLIES	1,313.50
STATIONERY ITEMS	9.00
STATIONERY ITEMS	290.00
BLOTTERS	120.00
DISKETTES	1,590.00
STATIONERY ITEMS	103.00
STATIONERY ITEMS	69.00
LABELS	698.20
STATIONERY ITEMS	375.14
STATIONERY ITEMS	680.27
STATIONERY ITEMS	1,040.05
ENVELOPES	17,140.20
WINDOWS	626.50
STATIONERY ITEMS	142.56
STATIONERY ITEMS	648.00
STATIONERY ITEMS	2,108.11
STATIONERY ITEMS	534.50
STATIONERY ITEMS	13,515.00
STATIONERY ITEMS	817.68

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-15	3349500006	BOISE CASCADE	12/09/93	STATIONERY ITEMS	277.42
12-15	3349500001	BUTLER PAPER CO	12/10/93	PAPER	125.00
12-15	3349500022	CANNON U.S.A., INC.	12/08/93	STATIONERY ITEMS	486.00
12-15	3349500007	Do	12/09/93	STATIONERY ITEMS	646.00
12-15	3349500027	CLAUSS CUTLERY CO.	12/07/93	STATIONERY ITEMS	1,446.30
12-15	3349500017	Do	12/09/93	STATIONERY ITEMS	344.50
12-15	3349500002	DETTRA FLAG COMPANY	12/10/93	FLAG	162.68
12-15	3349500004	FALCON MICROSYSTEMS, INC	12/10/93	STATIONERY ITEMS	83.00
12-15	3349500008	FOUNTAIN PEN SERVICE	12/09/93	STATIONERY ITEMS	175.70
12-15	3349500028	FRAMECRAFT	12/07/93	STATIONERY ITEMS	234.00
12-15	3349500024	Do	12/08/93	STATIONERY ITEMS	204.00
12-15	3349500029	FRED M. LAWRENCE CO, INC	12/07/93	STATINERY ITEMS	288.00
12-15	3349500009	GLOBAL COMPUTER SUPPLIES	12/09/93	DATA CARTRIDGES	127.90
12-15	3349500015	JOHN WILLS STUDIOS	12/09/93	STATIONERY ITEMS	479.52
12-15	3349500016	L.W. BRISTOL COLLECTION	12/09/93	STATIONERY ITEMS	268.50
12-15	3349500010	LANIER WORLDWIDE, INC	12/09/93	STATIONERY ITEMS	303.63
12-15	3349500012	LETTS OF LONDON	12/09/93	STATIONERY ITEMS	424.00
12-15	3349500025	LEXMARK	12/08/93	STATIONERY ITEMS	20.50
12-15	3349500030	METALGRAPHICS, INC	12/07/93	STATIONERY ITEMS	615.00
12-15	3349500005	NOVA LABEL CO., INC.	12/10/93	LABELS	458.80
12-15	3349500019	PICTURE PRODUCTS INC.	12/09/93	STATIONERY ITEMS	599.68
12-15	3349500013	SERVICE WHOLESALE, INC.	12/09/93	STATIONERY ITEMS	65.44
12-15	3349500014	SILVERADO INC	12/09/93	STATIONERY ITEMS	251.10
12-15	3349500023	THE E-GROUP	12/08/93	STATIONERY ITEMS	534.60
12-15	3349500011	Do	12/09/93	STATIONERY ITEMS	108.90
12-15	3349500018	Do	12/09/93	STATIONERY ITEMS	913.77
12-15	3349500003	Do	12/10/93	STATIONERY ITEMS	1,349.61
12-15	3349500020	TUMI	12/09/93	STATIONERY ITEMS	93.66
12-16	3350400001	ACCUCOM SYSTEMS CORP.	12/08/93	STATIONERY ITEMS	102.00
12-16	3350400016	ARTCRAFT WHOLESALE JEWELRY	02/07/93	PLAQUES	329.94
12-16	3350400031	BT GINNS OFFICE PRODUCTS, INC.	02/06/93	STATIONERY ITEMS	441.51
12-16	3350400005	Do	12/08/93	STATIONERY ITEMS	30.07
12-16	3350400017	CAPITOL MARKING PRD.	02/07/93	RUBBER STAMPS	332.00
12-16	3350400006	Do	12/08/93	STATIONERY ITEMS	53.00
12-16	3350400018	CONCEPTS, INC	02/07/93	STATIONERY ITEMS	1,137.50
12-16	3350400002	CONCORD INDUSTRIES	12/08/93	NOTEPADS	423.00
12-16	3350400020	DATA SYSTEMS HARDWARE, INC.	02/07/93	STATIONERY ITEMS	440.00
12-16	3350400019	DATAWATCH	02/07/93	STATIONERY ITEMS	75.00
12-16	3350400003	EASTMAN KODAK COMPANY	12/08/93	STATIONERY ITEMS	385.20
12-16	3350400004	EGGHEAD DISCOUNT SOFTWARE	12/08/93	WINDOWS	440.00
12-16	3350400022	FALCON MICROSYSTEMS, INC	12/03/93	STATIONERY ITEMS	861.00
12-16	3350400007	FUNCKEY ENTERPRISES	12/08/93	TEMPLATES	16.94
12-16	3350400023	LEXMARK	12/07/93	STATIONERY ITEMS	90.00
12-16	3350400026	LINDEN	12/07/93	STATIONERY ITEMS	242.88
12-16	3350400011	NONSTOP NETWORK LTD.	12/09/93	SOFTWARE	2,623.50
12-16	3350400027	PENN CAMERA EXCHANGE	12/07/93	STATIONERY ITEMS	60.00

12-16	3350400028	PICKARD INC	12/07/93	STATIONERY ITEMS	780.00
12-16	3350400010	PICTURE PRODUCTS INC.	12/08/93	PICTURE FRAMES	301.68
12-16	3350400029	PYRAMID PAPER CO	12/07/93	PENCILS	967.50
12-16	3350400030	QMS, INC	12/07/93	STAIONERY ITEMS	660.27
12-16	3350400009	RI-COM CO	12/08/93	STATIONERY ITEMS	101.83
12-16	3350400012	RUPP TECHNOLOGY CORP.	12/09/93	STATIONERY ITEMS	47.45
12-16	3350400024	SALISBURY PEWTER, INC.	12/06/93	STATIONERY ITEMS	754.00
12-16	3350400014	ST THOMAS, INC	12/09/93	STATIONERY ITEMS	192.00
12-16	3350400008	THE MORGAN COMPANY	12/08/93	STATIONERY ITEMS	650.00
12-16	3350400025	XEROX CORPORATION	12/07/93	STATIONERY ITEMS	13,240.45
12-16	3350400015	Do	12/09/93	STATIONERY ITEMS	1,574.20
12-16	3350400013	800-SOFTWARE	12/09/93	WINDOWS	3,887.00
12-16	3350500004	CANNON U.S.A., INC.	12/08/93	STATIONERY ITEMS	8,719.00
12-16	3350500005	DAVIS DISTRIBUTING CO	12/08/93	TAPE	186.00
12-16	3350500002	FUNCKEY ENTERPRISES	12/09/93	TEMPLATES	146.46
12-16	3350500003	LANIER WORLDWIDE, INC	12/09/93	TONER	781.34
12-16	3350500006	S & S WOODCRAFTERS	12/08/93	STATIONERY ITEMS	70.00
12-16	3350500001	Do	12/09/93	FLAG CASE	45.00
12-16	3350500007	XEROX CORPORATION	12/08/93	STATIONERY ITEMS	98.00
12-20	3354570026	BATTERIES, INC.	12/15/93	STATIONERY ITEMS	38.40
12-20	3354570016	BETHESDA ENGRAVERS	12/14/93	STATIONERY ITEMS	1,588.81
12-20	3354570011	BOISE CASCADE	12/14/93	STATIONERY ITEMS	2,885.20
12-20	3354570007	BT GINNS OFFICE PRODUCTS, INC.	12/14/93	STATIONERY ITEMS	1,079.15
12-20	3354570023	COMMCRYPT, INC.	12/15/93	STATIONERY ITEMS	16.56
12-20	3354570013	CONGRESSIONAL STAFF DIRECTORY	12/14/93	STATIONERY ITEMS	920.00
12-20	3354570025	Do	12/15/93	STATIONERY ITEMS	92.00
12-20	3354570027	DAVIS DISTRIBUTING CO	12/15/93	STATIONERY ITEMS	57.00
12-20	3354570014	DETTRA FLAG COMPANY	12/14/93	FLAGS	95.89
12-20	3354570015	EGGHEAD DISCOUNT SOFTWARE	12/14/93	STATIONERY ITEMS	39.00
12-20	3354570002	FOUNTAIN PEN SERVICE	12/14/93	STATIONERY ITEMS	231.25
12-20	3354570028	Do	12/15/93	STATIONERY ITEMS	977.13
12-20	3354570006	FRAMECRAFT	12/14/93	STATIONERY ITEMS	1,401.00
12-20	3354570012	HUGO BOSCA CO.	12/14/93	STATIONERY ITEMS	285.12
12-20	3354570009	KONICA BUSINESS MACHINES	12/14/93	STATIONERY ITEMS	172.76
12-20	3354570017	LANIER WORLDWIDE, INC	12/09/93	STATIONERY ITEMS	568.12
12-20	3354570008	LENOX CHINA	12/14/93	STATIONERY ITEMS	1,360.00
12-20	3354570021	LEXMARK	12/15/93	STATIONERY ITEMS	670.20
12-20	3354570022	PAYNE PUBLISHERS INC	12/15/93	STATIONERY ITEMS	119.95
12-20	3354570010	PICKARD INC	12/14/93	STATIONERY ITEMS	1,040.00
12-20	3354570003	S & D LEATHER GOODS	12/14/93	STATIONERY ITEMS	769.23
12-20	3354570019	S & S WOODCRAFTERS	12/14/93	STATIONERY ITEMS	45.00
12-20	3354570004	SALISBURY PEWTER, INC.	12/14/93	STATIONERY ITEMS	1,716.00
12-20	3354570005	SAVIN CORP	12/14/93	TONER	348.00
12-20	3354570029	SENATE GIFT STORE	12/15/93	STATIONERY ITEMS	2,291.04
12-20	3354570018	SERVICE WHOLESALE, INC.	12/14/93	STATIONERY ITEMS	86.08
12-20	3354570024	Do	12/15/93	STATIONERY ITEMS	965.00
12-20	3354570001	THE E-GROUP	12/14/93	STATIONERY ITEMS	413.67
12-20	3354570020	XEROX CORPORATION	11/15/93	STATIONERY ITEMS	116.52
12-21	3354300001	SENATE GIFT STORE	12/01/93	STATIONERY ITEMS	2,291.04
12-22	3356200017	ACCUCOM SYSTEMS CORP.	12/14/93	STATIONERY ITEMS	33,868.60
12-22	3356200011	Do	12/15/93	STATIONERY ITEMS	14,180.00
12-22	3356200018	ADOBE SYSTEMS INC.	12/14/93	MANAGER UPGRADE	76.49
12-22	3356200019	ALLSTATE OFFICE PRODUCTS INC	12/14/93	STATIONERY ITEMS	9,228.00
12-22	3356200016	AT&T DIRECT MARKETING	12/14/93	TELEPHONE CORD	324.00
12-22	3356200012	BATTERIES, INC.	12/15/93	STATIONERY ITEMS	268.80
12-22	3356200022	BT GINNS OFFICE PRODUCTS, INC.	12/15/93	STATIONERY ITEMS	548.64

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3356200015	CONTINENTAL RESOURCES	12/15/93	BATTERY PACK	70.00
12-22	3356200013	DAVIS DISTRIBUTING CO	12/15/93	STATIONERY ITEMS	311.20
12-22	3356200006	EGGHEAD DISCOUNT SOFTWARE	12/15/93	COMPUTER SUPPLIES	658.00
12-22	3356200020	GLASSWARE DECORATORS OF BALTIMORE INC	12/14/93	STATIONERY ITEMS	1,628.10
12-22	3356200001	GLOBAL COMPUTER SUPPLIES	12/14/93	SPACE SAVER ROLLOUT	78.19
12-22	3356200007	INTERNATIONAL INC.	12/15/93	STATIONERY ITEMS	630.00
12-22	3356200004	MARTHA WEEMS LTD	12/14/93	STATIONERY ITEMS	2,032.00
12-22	3356200002	PICTURE PRODUCTS INC.	12/14/93	PICTURE FRAMES	470.64
12-22	3356200021	SHARP ELECTRONICS CORP.	12/14/93	STATIONERY ITEMS	244.75
12-22	3356200008	Do	12/15/93	STATIONERY ITEMS	802.35
12-22	3356200009	WEB SILVER COMPANY, INC	12/15/93	STATIONERY ITEMS	343.80
12-22	3356200005	XEROX CORPORATION	12/14/93	STATIONERY ITEMS	1,560.00
12-22	3356200010	Do	12/15/93	STATIONERY ITEMS	45,312.00
12-27	3361160016	ACCUCOM SYSTEMS CORP.	12/17/93	STATIONERY ITEMS	298.00
12-27	3361160021	BOISE CASCADE	12/16/93	STATIONERY ITEMS	162.26
12-27	3361160011	Do	12/20/93	STATIONERY ITEMS	414.13
12-27	3361160023	BT GINNS OFFICE PRODUCTS, INC.	12/16/93	STATIONERY ITEMS	436.31
12-27	3361160026	CREATIVE FILING SYSTEMS, INC	12/16/93	STATIONERY ITEMS	332.35
12-27	3361160017	DETTRA FLAG COMPANY	12/17/93	FLAGS	250.88
12-27	3361160012	Do	12/20/93	FLAGS	145.77
12-27	3361160022	EASTMAN KODAK COMPANY	12/16/93	FILM	3,470.00
12-27	3361160028	EGGHEAD DISCOUNT SOFTWARE	12/16/93	STATIONERY ITEMS	1,740.00
12-27	3361160001	FACTORS CORP.	12/21/93	STATIONERY ITEMS	632.73
12-27	3361160006	FRAMECRAFT	12/21/93	PICUTRE FRAMES	337.50
12-27	3361160018	FUNCKEY ENTERPRISES	12/17/93	TEMPLATES	61.76
12-27	3361160002	IBS/SPARTAN, INC.	12/21/93	STATIONERY ITEMS	20.00
12-27	3361160013	INFORM BUSINESS SYSTEMS, INC	12/20/93	STATIONERY ITEMS	755.02
12-27	3361160007	INTERNATIONAL INC.	12/21/93	STATIONERY ITEMS	144.00
12-27	3361160014	KONICA BUSINESS MACHINES	12/20/93	STATIONERY ITEMS	167.97
12-27	3361160024	LANIER WORLDWIDE, INC	12/16/93	TONER/TONER BAGS	186.59
12-27	3361160015	Do	12/20/93	STATINERY ITEMS	368.59
12-27	3361160019	NOVA LABEL CO., INC.	12/17/93	LABELS	229.40
12-27	3361160008	Do	12/21/93	LABELS	340.00
12-27	3361160030	PITNEY BOWES	12/16/93	STATIONERY ITEMS	168.00
12-27	3361160004	ROLODEX CORP	12/21/93	STATIONERY ITEMS	283.21
12-27	3361160005	SAVIN CORP	12/21/93	DEVELOPER	149.00
12-27	3361160010	SERVICE WHOLESALE, INC.	12/21/93	STATIONERY ITEMS	46.64
12-27	3361160009	ST THOMAS, INC.	12/21/93	STATIONERY ITEMS	408.00
12-27	3361160025	STANFORD PAPER CO.	12/16/93	PAPER	929.76
12-27	3361160027	THE E-GROUP	12/16/93	STATIONERY ITEMS	559.35
12-27	3361160020	THE MORGAN COMPANY	12/17/93	STATIONERY ITEMS	650.00
12-27	3361160003	Do	12/21/93	STATIONERY ITEMS	650.00
12-27	3361160029	U.S. GOVERNMENT PRINTING OFFICE	12/16/93	PRINTING	306.00
12-28	3362580001	ACCUCOM SYSTEMS CORP.	12/15/93	STATIONERY ITEMS	146.00
12-28	3362580002	ALLSTATE OFFICE PRODUCTS INC	12/17/93	STATIONERY ITEMS	582.40
12-28	3362580006	Do	12/17/93	STATIONERY ITEMS	1,248.60

12-28	3362580005	BT GINNS OFFICE PRODUCTS, INC	12/17/93	STATIONERY ITEMS	125.40
12-28	3362580013	Do	12/17/93	STATIONERY ITEMS	15.40
12-28	3362580016	Do	12/20/93	STATIONERY ITEMS	648.00
12-28	3362580003	CANNON U.S.A., INC.	12/17/93	TONER	295.00
12-28	3362580011	CONTINENTAL RESOURCES	12/17/93	STATIONERY ITEMS	56.00
12-28	3362580007	DAVIS DISTRIBUTING CO	12/17/93	STATIONERY ITEMS	979.58
12-28	3362580008	DAY-TIMERS INC.	12/17/93	STATIONERY ITEMS	11.63
12-28	3362580004	DEX BUSINESS SYSTEMS	12/17/93	TONER	5,712.00
12-28	3362580009	EGGHEAD DISCOUNT SOFTWARE	12/17/93	COMPUTER SUPPLIES	560.00
12-28	3362580012	FISHER PEN CO	12/17/93	STATIONERY ITEMS	1,364.05
12-28	3362580010	FRED M. LAWRENCE CO, INC	12/17/93	STATIONERY ITEMS	162.00
12-28	3362580017	GOVERNMENT MICRO RESOURCES	12/20/93	STATIONERY ITEMS	1,032.00
12-28	3362580019	L B PRINCE CO	12/20/93	STATIONERY ITEMS	220.50
12-28	3362580018	PITNEY BOWES	12/20/93	STATIONERY ITEMS	466.00
12-28	3362580015	S & S WOODCRAFTERS	12/17/93	STATIONERY ITEMS	105.00
12-28	3362580020	SAVIN CORP	12/20/93	STAPLE CART	63.00
12-28	3362580014	TUMI	12/17/93	STATIONERY ITEMS	28.81
12-29	3357010007	ACCUCOM SYSTEMS CORP.	12/22/93	PAPER TRAY	102.00
12-29	3357010008	ALLSTATE OFFICE PRODUCTS INC	12/22/93	STATIONERY ITEMS	178.08
12-29	3357010009	ARTCRAFT WHOLESALE JEWELRY	12/22/93	LETTER OPENERS	300.00
12-29	3357010001	BETHESDA ENGRAVERS	12/15/93	STATIONERY ITEMS	5,128.30
12-29	3357010002	Do	12/21/93	BUSINESS CARDS	2,897.94
12-29	3357010010	Do	12/22/93	BUSINESS CARDS	179.34
12-29	3357010011	BOISE CASCADE	12/22/93	STATIONERY ITEMS	100.95
12-29	3357010013	CANNON U.S.A., INC.	12/20/93	STATIONERY ITEMS	424.00
12-29	3357010012	HUGO BOSCA CO.	12/20/93	STATIONERY ITEMS	605.88
12-29	3357010003	KONICA BUSINESS MACHINES	12/21/93	STATIONERY ITEMS	205.99
12-29	3357010004	LANIER WORLDWIDE, INC	12/21/93	TONER BAGS	24.09
12-29	3357010014	MAC WAREHOUSE	12/20/93	STATIONERY ITEMS	120.00
12-29	3357010017	MICRO WAREHOUSE	12/16/93	STATIONERY ITEMS	72.95
12-29	3357010022	OMNIFAX TELAUTOGRAPH CORP.	12/20/93	STATIONERY ITEMS	77.00
12-29	3357010005	PLANNA TECH. INC.	12/21/93	STATIONERY ITEMS	158.88
12-29	3357010006	SALISBURY PEWTER, INC.	12/21/93	STATIONERY ITEMS	630.00
12-29	3357010018	SERVICE WHOLESALE, INC.	12/16/93	STATIONERY ITEMS	57.21
12-29	3357010016	Do	12/20/93	STATIONERY ITEMS	560.00
12-29	3357010019	SHARP ELECTRONICS CORP.	12/16/93	STATIONERY ITEMS	268.80
12-29	3357010020	VISUAL SYSTEMS CO., INC.	12/16/93	STATIONERY ITEMS	230.80
12-29	3357010023	XEROX CORPORATION	12/16/93	STATIONERY ITEMS	1,540.48
12-29	3362240025	BOISE CASCADE	12/22/93	STATIONERY ITEMS	971.85
12-29	3362240020	CAPITOL MARKING PRD.	12/22/93	RUBBER STAMPS	19.25
12-29	3362240021	DETTRA FLAG COMPANY	12/22/93	FLAG	16.02
12-29	3362240022	EASTMAN KODAK COMPANY	12/22/93	TONER	214.40
12-29	3362240023	EGGHEAD DISCOUNT SOFTWARE	12/22/93	STATIONERY ITEMS	1,174.00
12-29	3362240024	FOUNTAIN PEN SERVICE	12/22/93	STATIONERY ITEMS	2,342.00
12-29	3362240011	LANIER WORLDWIDE, INC	12/22/93	STATIONERY ITEMS	172.25
12-29	3362240026	Do	12/23/93	STATIONERY ITEMS	2,542.25
12-29	3362240003	LEXMARK	12/23/93	STATIONERY ITEMS	950.40
12-29	3362240004	MAC WAREHOUSE	12/23/93	STATIONERY ITEMS	121.00
12-29	3362240012	MAXTON LEE ASSOCIATES	12/22/93	NOTE PADS	950.40
12-29	3362240005	MILLER MAP COMPANY	12/23/93	STATIONERY ITEMS	79.00
12-29	3362240027	QUETEL CORPORATION	12/22/93	LABELS	530.00
12-29	3362240014	S & S WOODCRAFTERS	12/22/93	STATIONERY ITEMS	105.00
12-29	3362240016	SAVIN CORP	12/22/93	TONER	209.00
12-29	3362240006	SECOND CITY SYSTEMS, INC	12/23/93	PAPER	1,092.60
12-29	3362240017	SERVICE WHOLESALE, INC.	12/22/93	STATIONERY ITEMS	685.84
12-29	3362240007	Do	12/23/93	STATIONERY ITEMS	929.72

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
12-29	3362240018	SHARP ELECTRONICS CORP.	12/22/93	STATIONERY ITEMS	752.45
12-29	3362240008	Do	12/23/93	TONER	125.00
12-29	3362240001	THE E-GROUP	12/23/93	STATIONERY ITEMS	1,883.27
12-29	3362240019	THE TROVER SHOP	12/22/93	STATIONERY ITEMS	29.95
12-29	3362240013	TUMI	12/22/93	STATIONERY ITEMS	695.52
12-29	3362240009	WINDSOR CRYSTAL	12/23/93	STATIONERY ITEMS	767.31
12-29	3362240010	XEROX CORPORATION	12/23/93	STATIONERY ITEMS	4,275.00
12-29	3363520011	ACCUCOM SYSTEMS CORP.	12/16/93	STATIONERY ITEMS	192.47
12-29	3363520006	Do	12/21/93	STATIONERY ITEMS	5,630.00
12-29	3363520012	ALLSTATE OFFICE PRODUCTS INC	12/16/93	STATIONERY ITEMS	1,096.80
12-29	3363520013	BOISE CASCADE	12/16/93	STATIONERY ITEMS	1,366.02
12-29	3363520018	BT GINNS OFFICE PRODUCTS, INC.	12/16/93	STATIONERY ITEMS	325.00
12-29	3363520008	CANNON U.S.A., INC.	12/21/93	STATIONERY ITEMS	76.00
12-29	3363520014	CAPITOL MARKING PRD.	12/16/93	RUBBER STAMPS	24.50
12-29	3363520015	DATA-CAL CORP	12/16/93	STATIONERY ITEMS	34.20
12-29	3363520007	DAVID L ANDRUKITIS	12/21/93	STATIONERY ITEMS	151.20
12-29	3363520010	DAVIS DISTRIBUTING CO	12/21/93	STATIONERY ITEMS	386.10
12-29	3363520016	EGGHEAD DISCOUNT SOFTWARE	12/16/93	COMPUTER SUPPLIES	764.00
12-29	3363520017	FALCON MICROSYSTEMS, INC	12/16/93	STATIONERY ITEMS	243.00
12-29	3363520001	INTERNATIONAL AUTOPEN CO.	12/21/93	STATIONERY ITEMS	115.00
12-29	3363520002	MICRO RESEARCH, INC.	12/21/93	STATIONERY ITEMS	178.00
12-29	3363520019	MOTOROLA INC.	12/16/93	BATTERY	75.00
12-29	3363520020	SAVIN CORP.	12/16/93	FUSER OIL	60.00
12-29	3363520003	SWIFT AND FISHER	12/21/93	STATIONERY ITEMS	1,218.00
12-29	3363520009	THE CONGRESSIONAL CLUB	12/21/93	STATIONERY ITEMS	15,600.00
12-29	3363520004	TOTOWA SYSTEMS INC.	12/21/93	STATIONERY ITEMS	2,025.00
12-29	3363520005	XEROX CORPORATION	12/21/93	STATIONERY ITEMS	3,114.82
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,738,822.02
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-05	3278970001	RECEIPTS	10/04/93	RECEIPTS FOR OCTOBER 1993	(8,744.31)
10-05	3279970001	Do	10/05/93	RECEIPTS FOR OCTOBER 1993	(7,691.09)
10-06	3280970001	Do	10/06/93	RECEIPTS FOR OCTOBER 1993	(9,517.32)
10-06	3288990001	Do	09/29/93	DEBIT VOUCHER	80.04
10-06	3288990002	Do	10/06/93	DEBIT VOUCHER	18.25
10-07	3285970001	Do	10/07/93	RECEIPTS FOR OCTOBER 1993	(9,215.41)
10-08	3285980001	Do	10/08/93	RECEIPTS FOR OCTOBER 1993	(13,899.60)
10-12	3286970001	Do	10/12/93	RECEIPTS FOR OCTOBER 1993	(8,668.51)
10-13	3288970001	Do	10/13/93	RECEIPTS FOR OCTOBER 1993	(18,365.85)
10-14	3288980001	Do	10/14/93	RECEIPTS FOR OCTOBER 1993	(4,138.52)
10-15	3291970001	Do	10/15/93	RECEIPTS FOR OCTOBER 1993	(15,182.69)

10-18	3292970001	Do	10/18/93	RECEIPTS FOR OCTOBER 1993	(7,370.66)
10-19	3293970001	Do	10/19/93	RECEIPTS FOR OCTOBER 1993	(11,684.37)
10-20	3295970001	Do	10/20/93	RECEIPTS FOR OCTOBER 1993	(3,127.22)
10-21	3295380001	Do	10/19/93	DEBIT VOUCHER	20.96
10-21	3295980001	Do	10/21/93	RECEIPTS FOR OCTOBER 1993	(8,932.33)
10-22	3298970001	Do	10/22/93	RECEIPTS FOR OCTOBER 1993	(11,637.84)
10-25	3299970001	Do	10/25/93	RECEIPTS FOR OCTOBER 1993	(5,678.65)
10-26	3299990001	Do	10/22/93	DEBIT VOUCHER	115.92
10-26	3300970004	Do	10/26/93	RECEIPTS FOR OCTOBER 1993	(11,617.71)
10-27	3301970001	Do	10/27/93	RECEIPTS FOR OCTOBER 1993	(13,528.39)
10-28	3302970001	Do	10/28/93	RECEIPTS FOR OCTOBER 1993	(14,177.35)
10-29	3302590001	Do	10/29/93	RECEIPTS FOR OCTOBER 1993	(6,691.03)
11-01	3309970001	Do	11/01/93	RECEIPTS FOR NOVEMBER 1993	(9,794.08)
11-02	3308970001	Do	11/02/93	RECEIPTS FOR NOVEMBER 1993	(6,722.66)
11-03	3308680001	Do	11/03/93	RECEIPTS FOR NOVEMBER 1993	(3,180.27)
11-05	3312970001	Do	11/05/93	RECEIPTS FOR NOVEMBER 1993	(12,478.06)
11-08	3313970001	Do	11/08/93	RECEIPTS FOR NOVEMBER 1993	(14,519.80)
11-09	3314970001	Do	11/09/93	RECEIPTS FOR NOVEMBER 1993	(15,061.12)
11-12	3316990001	Do	11/10/93	RECEIPTS FOR NOVEMBER 1993	(9,541.65)
11-12	3319970001	Do	11/12/93	RECEIPTS FOR NOVEMBER 1993	(11,394.15)
11-15	3320970001	Do	11/15/93	RECEIPTS FOR NOVEMBER 1993	(13,572.63)
11-16	3321970001	Do	11/16/93	RECEIPTS FOR NOVEMBER 1993	(7,839.62)
11-17	3322970001	Do	11/17/93	RECEIPTS FOR NOVEMBER 1993	(10,213.07)
11-18	3322990002	Do	10/29/93	DEBIT VOUCHER	7.58
11-18	3322990001	Do	11/03/93	DEBIT VOUCHER	19.77
11-18	3322990003	Do	11/04/93	DEBIT VOUCHER	25.40
11-18	3323970001	Do	11/18/93	RECEIPTS FOR NOVEMBER 1993	(11,064.08)
11-19	3326970001	Do	11/19/93	RECEIPTS FOR NOVEMBER 1993	(4,698.41)
11-22	3326990001	Do	11/19/93	DEBIT VOUCHER	15.35
11-22	3327970001	Do	11/22/93	RECEIPTS FOR NOVEMBER 1993	(14,504.34)
11-23	3328970001	Do	11/23/93	RECEIPTS FOR NOVEMBER 1993	(7,740.84)
11-29	3333990001	Do	11/23/93	DEBIT VOUCHER	15.35
11-30	3340980001	Do	11/29/93	NOVEMBER RECEIPTS	(7,392.51)
11-30	3340990001	Do	11/24/93	NOVEMBER RECEIPTS	(20,086.94)
11-30	3362990001	Do	11/30/93	NOVEMBER RECEIPTS	(10,262.43)
12-03	3356310003	SENATE STATIONERY	12/01/93	REFUND DUE TO INCORRECT PAYEE	(2,291.04)
12-06	3340970001	RECEIPTS	12/01/93	DECEMBER RECEIPTS	(8,310.90)
12-07	3341970001	Do	12/06/93	DECEMBER RECEIPTS	(17,672.51)
12-07	3341980001	Do	12/03/93	DECEMBER RECEIPTS	(13,324.29)
12-07	3341990001	Do	12/02/93	DECEMBER RECEIPTS	(20,585.33)
12-08	3342990001	Do	12/07/93	DECEMBER RECEIPTS	(7,638.81)
12-08	3344980007	Do	12/08/93	RECEIPTS FOR DECEMBER 1993	(16,997.71)
12-09	3344970001	Do	12/09/93	RECEIPTS FOR DECEMBER 1993	(23,671.70)
12-10	3347970001	Do	12/10/93	RECEIPTS FOR DECEMBER 1993	(14,325.09)
12-13	3348970001	Do	12/13/93	RECEIPTS FOR DECEMBER 1993	(11,196.10)
12-14	3349970001	Do	12/14/93	RECEIPTS FOR DECEMBER 1993	(26,095.74)
12-17	3351970001	Do	12/16/93	DECEMBER RECEIPTS	(20,275.39)
12-17	3351990001	Do	12/15/93	DECEMBER RECEIPTS	(12,671.67)
12-17	3355970001	Do	12/17/93	RECEIPTS FOR DECEMBER 1993	(12,465.98)
12-20	3354980005	Do	12/02/93	DEBIT VOUCHER	90.90
12-20	3354980001	Do	12/06/93	DEBIT VOUCHER	9.66
12-20	3355980001	Do	12/20/93	RECEIPTS FOR DECEMBER 1993	(10,057.45)
12-21	3356970001	Do	12/21/93	RECEIPTS FOR DECEMBER 1993	(20,803.77)
12-22	3361980001	Do	12/22/93	RECEIPTS FOR DECEMBER 1993	(21,645.77)
12-23	3361970001	Do	12/23/93	RECEIPTS FOR DECEMBER 1993	(14,295.92)
12-27	3362970001	Do	12/27/93	RECEIPTS FOR DECEMBER 1993	(7,720.54)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
12-28	3362890001	Do	12/21/93	DEBIT VOUCHER	30.70
12-28	3363970001	Do	12/28/93	RECEIPTS FOR DECEMBER 1993	(3,908.44)
12-30	3364990001	Do	12/22/93	DEBIT VOUCHER	8.55
12-30	4003970001	Do	12/30/93	RECEIPTS FOR DECEMBER 1993	(7,043.32)
12-30	4005680001	Do	12/24/93	DEBIT VOUCHER	20.28
12-31	4039380001	Do	12/24/93	DEBIT VOUCHER	60.84
12-31	4039380002	Do	12/29/93	DEBIT VOUCHER	9.15
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	(672,384.28)
				TOTAL	**1,066,437.74**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,066,437.74
RESTAURANT REVOLVING FUND					
SALARIES					
		ADAMS, NICHELLE F	10/01/93-12/31/93	CASUAL LABOR	593.25
		Do	10/01/93-12/31/93	WAITER/MEMBERS D.R.	3,060.64
		ADKINS, REGINALD L	10/01/93-12/31/93	PAYROLL CLERK	6,484.80
		ALSTON, DELORES	10/01/93-12/31/93	LINE PERSON	3,549.21
		ANDERSON, WILLIE C	10/01/93-12/31/93	DISH WASHER	3,222.40
		ARAB, KIUMARS	10/01/93-12/31/93	CASUAL LABOR	1,470.46
		Do	10/01/93-12/31/93	PREP (COLD)	4,271.30
		ARGUETA, GENARO	10/04/93-12/31/93	CASUAL LABOR	900.98
		BAKER, ROBERT P	10/01/93-12/31/93	CASUAL LABOR	155.53
		Do	10/01/93-12/31/93	STORE ROOM MGR	4,987.20
		BARBER, LINDA L	10/01/93-12/31/93	CASUAL LABOR	155.25
		Do	10/01/93-12/31/93	MANAGER	5,808.00
		BATTS, WILLIAM E	10/01/93-12/31/93	DISH ROOM	5,704.87
		BAYLOR SR, JAMES W	10/01/93-12/31/93	CASUAL LABOR	5,479.37
		BAZEMORE, THORNTON E	10/01/93-12/31/93	DIRECTOR FOOD OPERATIONS	3,365.25
		BELL, ALPHONSO	10/01/93-12/31/93	CASUAL LABOR	261.20
		Do	10/01/93-12/31/93	WAITER/MEMBERS D.R.	805.54
		BELLAMY, ALICE	11/14/93-12/31/93	CASUAL LABOR	81.00
		Do	10/01/93-12/31/93	BUS PERSON	3,501.21
		BLAKE, BETTY A	11/14/93-12/31/93	CASUAL LABOR	81.00
		Do	10/01/93-12/31/93	LINE/CASHIER	3,777.54
		BOONE, PHILLIP	10/01/93-12/31/93	CASUAL LABOR	3,844.14
		BRACEY, ANTONIO	10/01/93-12/31/93	CASUAL LABOR	437.85

Do	10/01/93–12/31/93	PORTER/BUS PERSON	3,932.26
BRACEY, WILLIAM W	10/01/93–12/31/93	PORTER	4,282.80
BRADLEY, RALPH H	10/01/93–12/31/93	CASUAL LABOR	423.96
BRANCH, BETTY T	10/01/93–12/31/93	BUS PERSON	2,521.20
BROWN, JAMES E	10/01/93–12/31/93	CASUAL LABOR	4,042.98
Do	10/01/93–12/31/93	CAPTAIN	4,145.96
BROWN, JAMES I	10/01/93–12/31/93	CASUAL LABOR	175.00
Do	10/01/93–12/31/93	PORTER	4,216.19
BROWN, JUAN R	10/01/93–12/31/93	STORE ROOM MGR	3,782.40
BROWN, MARTHA J	10/01/93–10/30/93	SALAD LINE	1,078.09
BROWN, SHEILA D	10/01/93–12/31/93	LINE PERSON	3,804.21
BUMBALO, LINDA K	10/25/93–12/31/93	SALES MANAGER	3,008.32
BURKE, TISA S	10/01/93–12/31/93	LINE/CASHIER	4,174.84
BUSHROD, ANDRE	10/01/93–12/31/93	CASUAL LABOR	164.25
BUTLER, CHRISTOPHER	10/01/93–12/31/93	DISH ROOM	3,384.72
BUTLER, WENDELL	10/01/93–12/31/93	CASUAL LABOR	3,020.35
BYAS, DORIS A	10/01/93–12/31/93	LINE/CASHIER	4,142.00
CADOGAN, SALLY	10/01/93–12/31/93	MANAGER	6,801.60
CAIN, CARSON W	10/01/93–12/31/93	CASUAL LABOR	1,336.29
Do	10/01/93–12/31/93	PORTER	3,159.45
CARSON, CAROL D	10/01/93–12/31/93	CASUAL LABOR	573.72
Do	10/01/93–12/31/93	BUS PERSON	4,148.98
CARTER, GERALDINE	10/01/93–12/31/93	SALAD LINE	3,974.35
CARTER, JANICE M	10/01/93–12/31/93	CASUAL LABOR	95.53
Do	10/01/93–12/31/93	LINE PERSON	4,186.80
CARTER, TYRONE D	10/04/93–12/31/93	CASUAL LABOR	1,522.80
CASSIDY, GERALDINE R	10/01/93–12/31/93	SALES MANAGER	8,174.40
CLARK, VIRGIE	10/01/93–12/31/93	CASUAL LABOR	221.30
CLARK, VIRGIE B	10/01/93–12/31/93	SECRETARY	5,909.87
CLARKE, DARIUS	10/01/93–12/31/93	CASUAL LABOR	687.52
CLARKE, RUTHINE C	10/01/93–12/31/93	ASST. MGR	6,000.00
CLINGMAN, GAIL	10/01/93–12/31/93	GRILL COOK	3,448.22
COLBERT, LILLIAN	10/01/93–12/31/93	LINE PERSON	3,657.74
COLBERT, LILLIAN V	10/01/93–12/31/93	CASUAL LABOR	81.00
COLEMAN, EMANUEL	10/01/93–12/31/93	CASUAL LABOR	1,366.95
Do	10/01/93–12/31/93	ASST. STOREROOM MGR	5,369.90
COLEMAN, PATRICK D	10/01/93–12/31/93	CASUAL LABOR	1,560.37
Do	10/01/93–12/31/93	STOCKMAN	4,259.90
COLEMAN, TONY W	10/01/93–12/31/93	DISH ROOM	1,725.85
CORBIN, JON X	10/01/93–12/31/93	MAITRE'D	3,193.33
CRAMER, EVELYN B	10/01/93–12/31/93	LINE/CASHIER	4,216.84
CRIM, EUGENE B	10/01/93–12/31/93	CASUAL LABOR	1,793.14
Do	10/01/93–12/31/93	LINE PERSON	2,989.90
CRUDUP, LINDA	10/01/93–12/31/93	CASUAL LABOR	95.53
Do	10/01/93–12/31/93	SALAD LINE	4,150.36
CRUZ, MARIA M	10/01/93–10/30/93	BUS PERSON	667.54
DAVIS, SHIRLEY M	10/01/93–12/31/93	CASUAL LABOR	1,950.10
DOUGLAS, RENAY K	10/01/93–12/31/93	CASUAL LABOR	899.50
DUVALL, MARGERY	10/01/93–12/31/93	CASUAL LABOR	81.00
Do	10/01/93–12/31/93	SALAD LINE	4,792.93
EDELIN, CECELIA M	10/01/93–12/31/93	LINE/CASHIER	4,231.87
EDMONDSON, PATRENA	10/01/93–12/31/93	LINE PERSON	3,775.60
FIELDS, ANDRE' H	10/01/93–12/31/93	CASUAL LABOR	2,756.72
FISHER, EILEEN M	10/01/93–12/31/93	CASUAL LABOR	157.19
FITZGERALD, BETTY A	10/01/93–12/31/93	SALAD PREP	3,578.45
FORD, ROBERT	10/01/93–12/31/93	UTILITY	3,431.74

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORD, ROBERT L	10/01/93-12/31/93	CASUAL LABOR	110.00
		FOSTER, VERICE L	10/01/93-12/31/93	LINE PERSON	3,447.32
		GARNER, SARETA L	10/01/93-12/31/93	CASUAL LABOR	634.97
		Do	10/01/93-12/31/93	LINE/CASHIER	5,856.26
		GARRIS, RUFUS	10/01/93-12/31/93	CASUAL LABOR	3,996.94
		GLOWACKI, TIFFANY L	10/04/93-12/31/93	LINE/CASHIER	4,000.00
		GOMEZ, JUAN	10/01/93-12/31/93	CASUAL LABOR	3,345.61
		GORDON, FANNIE F	10/01/93-12/31/93	SALAD PREP	3,879.50
		GRAY, VIOLA	10/01/93-12/31/93	LINE/CASHIER	3,756.73
		GREEN, PATRICIA A	10/01/93-12/31/93	CASUAL LABOR	135.53
		Do	10/01/93-12/31/93	COOK	4,615.78
		GREENE, EVERETTE L	10/01/93-12/31/93	DISH WASHER	3,452.50
		HARRIS, GERALDINE M	10/01/93-12/31/93	CASUAL LABOR	112.40
		Do	10/01/93-12/31/93	WAITER/MEMBERS D.R.	4,715.72
		HARTWELL, CHERYL A	10/01/93-12/31/93	SECRETARY	5,714.73
		HARVISON, CHARLES P	10/01/93-12/31/93	CASUAL LABOR	4,457.39
		Do	10/01/93-12/31/93	HEAD CAPTAIN	4,147.51
		HAWKINS, SHERRELL	10/01/93-12/31/93	CASUAL LABOR	155.25
		Do	10/01/93-12/31/93	LINE/CASHIER	4,151.88
		HAYTHE, SENTHIA	10/01/93-12/31/93	LINE PERSON	3,701.99
		HEDRICK, REVA C	10/01/93-12/31/93	LINE PERSON	2,619.18
		HEELEY JR, JOHN J	10/01/93-12/31/93	DIRECTOR OF SALES AND SERVICES	7,320.99
		HICKS, JAMES P	10/01/93-12/31/93	CASUAL LABOR	2,930.70
		HINTON, DARNELL R	10/01/93-12/31/93	PORTER	2,769.36
		HINTON, LISA M	10/01/93-12/31/93	SECRETARY/RECEPTIONIST	5,030.40
		HUNTER, IRA A	10/01/93-12/31/93	CASUAL LABOR	3,044.91
		HUNTLEY, DOROTHY	10/01/93-12/31/93	GRILL COOK	3,468.66
		JACKSON, DORIS E	10/01/93-12/31/93	ASST. MGR.	5,787.20
		JAGDEO, LALLKUMAR C	10/01/93-12/31/93	CASUAL LABOR	3,172.30
		JASPER, NANNIE B	10/01/93-12/31/93	CASUAL LABOR	135.00
		Do	10/01/93-12/31/93	SALAD PREP	6,765.91
		JEFFERSON, SAMUEL	10/01/93-12/31/93	CASUAL LABOR	1,641.02
		Do	10/01/93-12/31/93	PORTER	4,420.77
		JEMISON, CHARLOTTA A	10/01/93-12/31/93	CASUAL LABOR	200.00
		Do	10/01/93-12/31/93	MANAGER	6,988.80
		JOHNSON, ANTHONY R	10/01/93-12/31/93	CASUAL LABOR	45.00
		Do	10/01/93-12/31/93	UTILITY	2,559.19
		JOHNSON, CARROLL A	10/01/93-12/31/93	CASUAL LABOR	2,974.09
		JOHNSON, DORATHER	10/01/93-12/31/93	SALAD PREP	3,843.24
		JOHNSON, WILLIAM L	10/01/93-12/31/93	CASUAL LABOR	498.19
		Do	10/01/93-12/31/93	BUS PERSON	2,445.32
		JONES, EDGARTON L	10/01/93-12/31/93	CASUAL LABOR	740.67
		JONES, WILLIE	10/01/93-12/31/93	CASUAL LABOR	1,572.88
		Do	10/01/93-12/31/93	POT WASHER	4,859.01
		JORDAN, THOMAS A	10/01/93-12/31/93	CASUAL LABOR	184.71
		JOSHUA, GARY R	10/01/93-12/31/93	DISH WASHER	4,213.90

KEH, ROLANDO I	10/01/93–12/31/93	CASUAL LABOR	243.03
Do	10/01/93–12/31/93	CHEF	8,472.00
KENNEDY, MARY L	10/01/93–12/31/93	BUS PERSON	2,656.47
KEY, KENNETH	10/01/93–12/31/93	PORTER/BUS PERSON	3,248.00
KHAN, KUBRA	10/01/93–12/31/93	CASUAL LABOR	2,085.02
KING, DOROTHY	10/01/93–12/31/93	GRILL COOK	4,435.32
KONDILI, FOTO	10/01/93–12/31/93	CASUAL LABOR	324.44
Do	10/01/93–12/31/93	COOK	6,991.48
KORNEGAY, BOBBY	10/01/93–12/31/93	CASUAL LABOR	3,164.58
LABOY, FELIX	10/01/93–12/31/93	CASUAL LABOR	3,170.21
LANDWING, SEAN A	10/01/93–12/31/93	CASUAL LABOR	164.25
Do	10/01/93–10/02/93	VENDING STOCKPERSON	1,176.13
LAWRENCE, LOUIS J	10/01/93–12/31/93	MANAGER	13,804.80
LEE III, GEORGE H	10/01/93–12/31/93	CASUAL LABOR	1,073.35
Do	10/01/93–12/31/93	WAITER/MEMBERS D.R.	4,585.48
LEONARD, MICHEAL W	10/01/93–12/31/93	CASUAL LABOR	2,861.24
LEWIS, DAISY M	10/01/93–12/31/93	WAITER/MEMBERS D.R.	4,058.27
LEWIS, VICTORIA	10/01/93–12/31/93	LINE/CASHIER	4,279.50
LIM, PENG H	10/01/93–12/31/93	CASUAL LABOR	3,595.05
Do	10/01/93–12/31/93	CAPTAIN	4,632.00
LONG, JAMES	10/01/93–12/31/93	CASUAL LABOR	3,408.69
LUCCHINI, ELENA	10/01/93–12/31/93	BUS PERSON	5,183.94
LUTZ, ANNETTE	10/01/93–12/31/93	SUNDRY CASHIER	3,786.95
MADDOX, JOHN F	10/01/93–12/31/93	CASUAL LABOR	171.78
Do	10/01/93–12/31/93	CASUAL LABOR	319.53
Do	10/01/93–12/31/93	DISH WASHER	2,808.75
MADISON, KEVIN J	10/01/93–12/31/93	CASUAL LABOR	692.95
Do	10/01/93–12/31/93	WAITER/MEMBERS D.R.	3,111.00
MALDONADO, ROBERTO B	10/01/93–12/31/93	CASUAL LABOR	449.75
MANNING, CHARLES E	10/01/93–12/31/93	DISH WASHER	3,291.05
MARABLE, GLADYS	10/01/93–12/31/93	LINE PERSON	3,370.71
MARQUEZ, ROSA S	10/01/93–12/31/93	BUS PERSON	4,117.95
MARTIN, PATRICIA	10/01/93–12/31/93	CASUAL LABOR	1,628.11
Do	10/01/93–12/31/93	COOK/PREP	5,858.92
MARTIN, ROBERT C	10/01/93–12/31/93	PURCHASING MGR	7,776.00
MATTA, NEELAM	10/01/93–12/31/93	CASUAL LABOR	81.00
Do	10/01/93–12/31/93	LINE PERSON	4,568.30
MATZ, WADE F	10/31/93–12/31/93	CASUAL LABOR	348.20
Do	10/18/93–12/31/93	LINE COOK	3,300.51
MAYNOR, JESSIE	10/01/93–12/31/93	CASUAL LABOR	2,835.48
Do	10/01/93–12/31/93	SUPERVISOR	6,984.00
MCCLOUD, ELMO W	10/01/93–12/31/93	CASUAL LABOR	769.22
Do	10/01/93–12/31/93	WAITER/MEMBERS D.R.	3,439.22
MCCOLLOUGH, HENRY L	10/01/93–12/31/93	CASUAL LABOR	185.53
Do	10/01/93–12/23/93	COOK HELPER	4,489.65
MCKINNEY, JEANETTE	10/01/93–12/31/93	CASUAL LABOR	1,052.98
Do	10/01/93–12/31/93	SALAD PREP	3,916.65
MEAS, SAMBATH S	10/01/93–12/31/93	CHEF	10,152.00
MHOON, ODESSA	10/01/93–12/31/93	CASUAL LABOR	495.00
Do	10/01/93–12/31/93	MANAGER	6,984.01
MIDDLETON, WILHELMINIA	10/01/93–12/31/93	LINE PERSON	2,446.00
MILLER, DEBORAH M	10/01/93–12/31/93	LINE/CASHIER	3,610.92
MILLER, DELORES	10/01/93–12/31/93	LINE PERSON	2,435.00
MILLER, LEONARD	10/01/93–12/31/93	CASUAL LABOR	347.65
Do	10/01/93–12/31/93	WAITER/MEMBERS D.R.	2,706.34
MINGO, OTIS	10/01/93–12/31/93	CASUAL LABOR	3,752.73

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MINOR, PATRICIA	10/01/93–12/31/93	CASUAL LABOR	649.05
		Do	10/01/93–12/31/93	WAITER/MEMBERS D.R.	5,055.12
		MITCHENER, CATHERINE	10/01/93–12/31/93	CASUAL LABOR	1,052.05
		Do	10/01/93–12/31/93	PREP (COLD)	4,215.80
		MONCURE, ROBERT T	10/01/93–12/31/93	ACCTS. PAYABLE & RECIEVABLE CLERK	6,499.20
		MOORE, EDWARDA P	10/01/93–12/31/93	CASHIER	7,593.60
		MORRISON, LAVERNE	10/01/93–10/31/93	LINE/CASHIER	591.44
		MOYA, GONZALO	10/01/93–12/31/93	BUS PERSON	3,756.84
		MUNSON, MICHAEL D	10/01/93–12/31/93	MANAGER	7,214.40
		MUNSON, MICHAEL W	10/31/93–12/31/93	CASUAL LABOR	85.00
		MUNSON, PATRICK M	10/01/93–12/31/93	STORE ROOM MGR.	4,725.06
		NANCE, PAUL	10/01/93–12/31/93	CASUAL LABOR	3,737.76
		NARAIN, ANAND JERRY	10/01/93–12/31/93	CASUAL LABOR	4,503.41
		Do	10/01/93–12/31/93	CAPTAIN	3,634.47
		NATH, DELORES L	10/01/93–12/31/93	CASUAL LABOR	155.25
		Do	10/01/93–12/31/93	LINE/CASHIER	3,922.95
		NEWMAN, CORINE	10/01/93–12/31/93	CASUAL LABOR	155.25
		Do	10/01/93–12/31/93	SALAD PREP	3,700.54
		NGUYEN, KIMANH T	10/01/93–12/31/93	SALAD PREP	3,611.34
		NOLASCO, JESUS	10/01/93–12/31/93	DISH WASHER	3,287.20
		ONG, EAV S	10/01/93–12/31/93	CASUAL LABOR	2,363.84
		Do	10/01/93–12/31/93	COOK	6,825.31
		PARDO, MARILU	10/01/93–12/31/93	CASUAL LABOR	3,439.89
		PARKER, MARGARET	10/01/93–12/31/93	LINE/CASHIER	4,183.60
		PATTERSON, HAYDEE C	10/01/93–12/31/93	CASUAL LABOR	480.24
		PEAKE, GEORGE	10/01/93–12/31/93	CASUAL LABOR	3,236.36
		PEARSON, BETTIE A	10/01/93–12/31/93	GRILL	4,294.63
		PENA, DAVID A	10/31/93–12/31/93	CASUAL LABOR	73.15
		Do	10/01/93–12/31/93	BUS PERSON	4,904.00
		PETERSON, KIRK	10/01/93–12/31/93	CASUAL LABOR	.00
		PHILLIPS, JOHN	10/01/93–12/31/93	GRILL	7,250.24
		PHLONG, SAMBATH	10/01/93–12/31/93	CASUAL LABOR	3,319.16
		PLIGHT, JOSEPH	10/01/93–12/31/93	CASUAL LABOR	243.03
		Do	10/01/93–12/31/93	POT WASHER	2,670.05
		PLIGHT, VERLEAN	10/01/93–12/31/93	LINE/CASHIER	4,173.93
		PLOWDEN, DEMETRIUS C	10/01/93–12/31/93	CASUAL LABOR	717.67
		Do	10/01/93–12/31/93	DISHROOM/PORTER	1,713.00
		POOLER, BETTY	10/01/93–12/31/93	LINE PERSON	3,421.72
		POOLER, MELVIN	10/01/93–12/31/93	CASUAL LABOR	249.66
		Do	10/01/93–12/31/93	COOK HELPER	3,621.52
		POTEAT, CLARKSON E	10/01/93–12/31/93	CASUAL LABOR	1,658.78
		Do	11/15/93–12/31/93	COOK	1,035.50
		POTEAT, LARRY D	10/01/93–12/31/93	CASUAL LABOR	2,869.58
		Do	10/01/93–12/31/93	CHEF	7,488.00
		POTEAT, STEPHANIE H	10/01/93–12/31/93	PAYROLL CLERK	7,411.20
		PRATER, JULIA	10/01/93–12/31/93	CASUAL LABOR	95.53

Do	10/01/93-12/31/93	LINE PERSON	4,588.03
PRENTISS, WILLIAM	10/01/93-12/31/93	CASUAL LABOR	3,231.27
PRICE, DOROTHY V	10/01/93-12/31/93	BUS PERSON	3,701.35
PRICE, MILDRED	10/01/93-12/31/93	SALAD/BUS PERSON	4,893.03
QUICK, KENNETH W	10/01/93-12/31/93	CASUAL LABOR	85.70
Do	10/01/93-12/31/93	CASUAL LABOR	20.00
Do	10/01/93-12/31/93	CASUAL LABOR	73.80
Do	10/01/93-12/31/93	DISH ROOM	3,047.76
REAVES, KAREN E	10/01/93-12/31/93	BUS PERSON	3,964.06
REED, VIVIAN	10/01/93-12/31/93	CASUAL LABOR	3,358.49
REYES, MARIA E	11/18/93-12/31/93	PORTER/BUS PERSON	593.85
REYES, TRINIDAD	10/01/93-12/31/93	BUS PERSON	2,606.10
RICHARDSON, REBECCA	10/01/93-12/31/93	LINE/CASHIER	3,717.91
RINGGOLD, WALLACE A	10/01/93-12/31/93	CASUAL LABOR	3,229.55
RO, JEAN J	10/01/93-12/31/93	CASUAL LABOR	156.75
Do	10/01/93-12/31/93	LEAD COOK	5,770.71
ROGERS, DORIS A	10/01/93-12/31/93	CASUAL LABOR	831.71
Do	10/01/93-12/31/93	LEAD COOK	4,593.61
ROGERS, JERRY C	10/01/93-12/31/93	CASUAL LABOR	1,648.76
Do	10/01/93-12/31/93	CHEF	6,484.80
ROGERS, LUVENIA	10/01/93-12/31/93	DELI LINE	3,758.40
ROSASCO, ROSA	10/01/93-12/31/93	BUS PERSON	4,026.67
ROSS, LORRAINE H	10/01/93-10/16/93	LINE PERSON	921.00
RUSSELL, JOHN	10/01/93-12/31/93	CASUAL LABOR	65.75
Do	10/01/93-12/31/93	POT WASHER	2,466.60
SAILE, JOHN T	10/01/93-12/31/93	ASST. DIRECTOR FOOD OPERATIONS	17,307.36
SANDERS, BETTIE L	10/01/93-12/31/93	LINE/CASHIER	4,604.12
SANDERS, JAMES	10/01/93-12/31/93	CASUAL LABOR	494.20
Do	10/01/93-12/31/93	CHEF	8,579.70
SAVOY, ROSETTA	10/01/93-12/31/93	CASUAL LABOR	1,231.45
Do	10/01/93-12/31/93	PREP (COLD)	5,252.95
SCOTT, GERALD E	10/01/93-12/31/93	MANAGER	11,376.00
SCOTT, PATRICIA	10/01/93-12/31/93	CASUAL LABOR	95.53
Do	10/01/93-12/31/93	GRILL	4,187.20
SCOTT, WILLIE	10/01/93-12/31/93	CASUAL LABOR	3,232.13
SHORTER, MARIE	10/01/93-12/31/93	CASUAL LABOR	1,995.00
Do	10/01/93-12/31/93	PREP	4,613.18
SILVA, EDGAR	10/01/93-12/31/93	CASUAL LABOR	750.27
SILVERS, RALPH E	10/01/93-12/31/93	CASUAL LABOR	3,474.00
SIMPKINS, SHERRY L	10/01/93-12/31/93	CASUAL LABOR	1,004.36
Do	10/01/93-12/31/93	PREP (COLD)	3,589.37
SMITH, FRANCES T	10/01/93-10/09/93	MANAGER	1,982.59
SMITH, JENNIFER A	10/01/93-12/31/93	LINE PERSON	3,617.14
SMITH, LAUREN A	10/01/93-10/02/93	DIRECTOR FOOD OPERATIONS	1,371.00
SMOOT, DIANE	10/01/93-12/31/93	CASUAL LABOR	2,934.38
SOLOMON, HAZEL	10/01/93-12/31/93	SALAD PREP	3,603.32
SOLOMON, JODI L	10/01/93-12/31/93	CASHIER	6,499.20
SPAIN, BERNICE	10/01/93-12/31/93	CASUAL LABOR	250.78
Do	10/01/93-12/31/93	LINE PERSON	3,627.01
SPEIGHT, TERESA M	10/01/93-12/31/93	LINE/CASHIER	3,706.96
SPENCER, CHERYL D	10/01/93-12/31/93	CASUAL LABOR	115.53
Do	10/01/93-12/31/93	LINE PERSON	4,199.89
STALLINGS, LEROY D	10/01/93-12/31/93	CASUAL LABOR	3,834.60
Do	10/01/93-12/31/93	CAPTAIN	4,399.20
STEVENS, MILDRED	10/01/93-12/31/93	GRILL	3,917.30
STEWART, CORDELL	10/01/93-12/31/93	CASUAL LABOR	110.53

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STEWART, CORDELL L	10/01/93-12/31/93	BUS PERSON	4,777.74
		STEWART, EDWARD	10/01/93-12/31/93	CASUAL LABOR	1,080.36
		STRAUSS, CAROLYN	10/01/93-12/31/93	LINE/CASHIER	2,168.66
		STREATER, BERNICE	10/01/93-12/31/93	CASUAL LABOR	3,222.90
		SUAREZ, ANGELA N	10/01/93-12/31/93	LINE/CASHIER	3,053.63
		SWIFT, GARRY S	10/01/93-12/31/93	CASUAL LABOR	516.25
		Do	10/01/93-12/31/93	WAITER/MEMBERS D.R.	3,635.46
		SWITZER, CARLEEN	10/01/93-12/31/93	CASUAL LABOR	190.00
		TALLEY, SANDRA GRANT	10/01/93-12/31/93	LINE/CASHIER	6,967.50
		TAYLOR, REGINALD C	10/01/93-12/31/93	CASUAL LABOR	102.68
		TAYLOR, RUSSEL A	10/01/93-12/31/93	CASUAL LABOR	2,407.96
		TERRY, ELLA	10/01/93-12/31/93	LINE/CASHIER	4,176.12
		THOMAS, BETTY L	10/01/93-12/31/93	CASUAL LABOR	1,044.89
		Do	10/01/93-12/31/93	PREP (COLD)	3,817.00
		THOMAS, BETTY M	10/01/93-12/31/93	CATERING DIRECTOR	13,846.09
		THOMAS, CEPHAS E	10/01/93-12/31/93	CASUAL LABOR	3,345.55
		TOON, RICKIE R	10/01/93-12/31/93	COOK	4,714.79
		TREADWELL, JOHN P	12/04/93-12/31/93	DIRECTOR FOOD OPERATIONS	3,269.60
		TUCKER, VENORICA V	10/01/93-12/31/93	CASUAL LABOR	1,631.00
		TURNER, CANDY L	10/01/93-12/31/93	CASUAL LABOR	153.65
		VALLEJO, GUILLERMO A	10/01/93-12/31/93	CASUAL LABOR	297.53
		Do	10/01/93-12/31/93	CASUAL LABOR	513.12
		VEGA, CARLOS S	10/01/93-12/31/93	CASUAL LABOR	423.90
		Do	10/01/93-12/31/93	WAITER/MEMBERS D.R.	3,868.74
		VENTURA, MARIA C	10/01/93-12/31/93	BUS PERSON	122.77
		WALKER, ANNE W	04/01/95-05/31/93	DIRECTOR FOOD OPERATIONS	957.12
		WALSH, THOMAS J	10/01/93-10/30/93	STORE ROOM MGR	7,008.00
		WALTON, PATRICIA	10/01/93-12/31/93	LINE PERSON	4,051.02
		WARD, DOROTHY M	10/01/93-12/31/93	CAPTAIN	4,078.77
		WARD, TERRY	10/01/93-12/31/93	CASUAL LABOR	3,245.02
		Do	10/01/93-12/31/93	CAPTAIN	2,576.88
		WHITE JR, ROBERT A	10/01/93-12/31/93	CASUAL LABOR	60.00
		Do	10/01/93-12/31/93	LINE COOK	7,762.70
		WILLIAMS, DANIEL D	10/01/93-12/31/93	CASUAL LABOR	5,170.86
		WILLIS, BERNARD	10/01/93-12/31/93	CASUAL LABOR	3,228.53
		WIMBERLY, DEMETRICK	10/01/93-12/31/93	CASUAL LABOR	2,572.93
		Do	10/01/93-12/31/93	COFFEE SERVICE	4,599.19
		WINSTON, CONNIE	10/01/93-12/31/93	MANAGER	5,245.60
		WINSTON, MICHAEL	10/01/93-12/31/93	CASUAL LABOR	3,031.74
		Do	10/01/93-12/31/93	COFFEE SERVICE	3,199.21
		WOODLAND, STEPHON R	10/01/93-12/31/93	CASUAL LABOR	266.93
		WORELDS, ERNESTINE B	10/01/93-12/31/93	CASUAL LABOR	81.00
		Do	10/01/93-12/31/93	SUNDRY CASHIER	4,006.36
		WRIGHT, DERRICK E	10/01/93-12/31/93	CASUAL LABOR	147.30
		Do	10/01/93-12/31/93	LINE PERSON	3,546.80
		WRIGHT, ORLANDO D	10/01/93-12/31/93	CASUAL LABOR	1,362.18

		Do	10/01/93-12/31/93	STORE ROOM MGR	8,837.79
		WRIGHT, TILLIE R	10/01/93-12/31/93	CASUAL LABOR	418.12
		Do	10/01/93-12/31/93	SUPERVISOR	6,475.71

EXPENSES

10-08	3280050008	SARAH CROWE	09/19/93-10/02/93	SERVICES RENDERED 103 HOURS @ 14.33	1,475.99
10-08	3280050007	JANIE M. GALMON	09/19/93-10/02/93	SERVICES RENDERED 97.5 HOURS @ 12.7	1,238.25
10-08	3280050010	Do	09/19/93-10/02/93	SERVICES RENDERED PAGE SCHOOL 10 FUNCTIONS @ 60 EA	600.00
10-08	3280050006	WILBERT HERRING	09/19/93-10/02/93	SERVICES RENDERED 80.25 @ 9.03	724.65
10-08	3280050003	JANE R JOHNSON	09/19/93-10/02/93	SERVICES RENDERED 70 HOURS @ $9.34	653.80
10-08	3280050001	MAE F. JOHNSON	09/19/93-10/02/93	SERVICES RENDERED 46 HOURS @ $10.00 PER HOUR	460.00
10-08	3280050002	PETER NESMITH	09/19/93-10/02/93	SERVICES RENDERED 84 HOURS @ $13.26	1,113.84
10-08	3280050009	SARAH SMITH	09/19/93-10/02/93	SERVICES RENDERED 61 HOURS @ 8.50	518.50
10-08	3280050004	GERALDINE WILLIAMS	09/19/93-10/02/93	SERVICES RENDERED 44 HOURS @ $7.45 MILES	327.80
10-12	3281060001	AMERICAN HEALTH FOUNDATION	10/04/93	REFUND FOR EVENT	260.00
10-12	3281060002	NATIONAL 4-H CENTER	09/30/93	REFUND FOR EVENT	20.00
10-13	3286400001	AMERICAN TOBACCO COMPANY	09/16/93-10/05/93	CIGARETTES	5,463.26
10-13	3286400002	ANN'S FLOWERS FOR YOU & TOOTS TOO	08/25/93-09/30/93	FLOWERS	2,305.00
10-13	3286400003	BROWN & WILLIAMSON TOBACCO CORP.	10/05/93-10/05/93	CIGARETTES	3,469.09
10-13	3286400004	LORILLARD	10/05/93-10/05/93	CIGARETTES	4,043.81
10-13	3286400005	PHILIP MORRIS	10/05/93-10/05/93	CIGARETTES	12,131.43
10-13	3286400006	R.J. REYNOLDS TOBACCO COMPANY	10/05/93-10/05/93	TOBACCO	4,665.94
10-20	3293680003	COMPUTING RESEARCH ASSN	10/22/93	REFUND FOR EVENT	335.00
10-20	3293680002	DEPT. OF AGRICULTURE GRADUATE SCHOOL	10/14/93	REFUND FOR EVENT	660.00
10-20	3293680001	TIM MARTIN	09/27/93-09/28/93	PETTY CASH REIMBURSEMENTS: TAXI FARE, EXPRESS MAIL	19.95
10-25	3295250012	ADAMS-BURCH, INC.	05/03/93-09/30/93	CHINA, GLASS, SILVER	5,075.50
10-25	3295250013	AMERICAN SALES COMPANY	08/30/93-09/27/93	A-BEVERAGE	2,396.95
10-25	3295250035	AMERICAN TOBACCO COMPANY	10/12/93-10/12/93	CIGARETTES	622.12
10-25	3295250016	BERLINER SPECIALTY DISTRUBUTORS	09/09/93-09/16/93	ICE CREAM	266.90
10-25	3295250017	BEST BITES	08/30/93-09/27/93	COOKIES, CAKES	4,408.75
10-25	3295250015	BON TON PRODUCTS	11/12/92-09/30/93	POTATO CHIPS	6,545.26
10-25	3295250001	C & G DISTRIBUTORS, INC.	11/19/92-11/20/92	HOMESTEAD SPRING WATER	125.00
10-25	3295250034	CAFE PATIESSERIE DIDIER, INC.	09/20/93-09/30/93	CAKES	271.72
10-25	3295250004	CANADA DRY POTOMAC CORP.	09/01/93-09/03/93	GINGER ALE, CLUB SODA, TONIC, COLA	701.72
10-25	3295250003	CLEMENT'S PASTRY SHOP, INC	09/08/93-09/29/93	PASTRIES	433.00
10-25	3295250018	COCA-COLA	09/03/93-09/30/93	FOUNTAIN SYRUP	540.00
10-25	3295250032	COLUMBO INC.	07/12/93-09/30/93	YOGURT	2,332.98
10-25	3295250020	DAVALS FOOD DISTRIBUTORS	09/15/93-09/27/93	YOGURT	266.64
10-25	3295250021	E. A. TOSI & SONS COMPANY, INC.	09/10/93-09/10/93	SOUP BASE	62.78
10-25	3295250022	ECONOMICS LABORATORY	06/03/93-09/27/93	CLEANING SUPPLIES	2,927.17
10-25	3295250023	EMBASSY DAIRIES-FX	08/10/93-09/30/93	ICE CREAM	8,085.09
10-25	3295250024	FLYING FRUIT FANTASY, USA, INC.	09/30/93-09/30/93	FRUIT SHAKES -- LOGO CUPS	825.00
10-25	3295250025	FRITO-LAY, INC.	01/30/92-09/30/93	CHIPS	5,757.78
10-25	3295250028	H & S BAKERY	06/28/93-09/30/93	BAKED GOODS	7,503.85
10-25	3295250029	Do	09/07/93-09/07/93	ROLLS, BREAD	67.66
10-25	3295250026	HAHN'S OF WESTMINSTER	09/03/93-09/21/93	PORK PRODUCTS	1,496.67
10-25	3295250027	HAMCO DC	09/02/93-09/10/93	CASH REGISTER TAPE & RIBBON	547.40
10-25	3295250005	NANTUCKET NECTARS OF WASHINGTON	08/30/93-09/27/93	JUICES	4,150.35
10-25	3295250006	OTTENBERG'S BAKERS	05/13/93-09/30/93	BREAD ENGLISH MUFFINS	2,743.97
10-25	3295250009	P. MANDRELL PEPPERIDGE FARM	08/09/93-09/27/93	COOKIES	1,264.14
10-25	3295250008	PEPSI COLA CO. OF WASHINGTON	09/02/93-09/30/93	SODA	5,708.40
10-25	3295250007	PIACERE ATLANTIC	09/08/93-09/28/93	EXPRESSO	816.00
10-25	3295250010	THE HOMER LAUGHLIN CHINA CO.	06/01/93-06/11/93	CHINA	4,580.89
10-25	3295250031	WASH PAPER & CHEM. DIV./STOTT	09/08/93-09/08/93	PAPER PRODUCTS	229.66
10-25	3295250033	WOLFE, MARTIN & ASSOCIATES, INC.	09/08/93-09/22/93	TEMP. HELP	2,202.31
10-25	3295290014	CENTRAL MARYLAND ASSOCIATES, INC.	09/16/93-09/24/93	PANCAKE FLOUR	480.20
10-25	3295290012	CONGRESSIONAL LIQUORS	09/01/93-09/29/93	ALCOHOLIC BEVERAGE	10,786.14

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	3295290011	CONTINENTAL BAKING COMPANY, INC.	09/03/93-09/24/93	HOSTESS CAKES FOR VENDING	836.06
10-25	3295290013	CONTINENTAL FOODS, INC.	09/01/93-09/30/93		12,329.85
10-25	3295290015	DON THOMPSON CO. INC.	09/14/93-09/28/93	CHIPS, COOKIES	374.40
10-25	3295290026	IMPERIAL PRODUCE COMPANY INC.	09/03/93-09/30/93	VEGETABLES	9,093.00
10-25	3295290027	IRVIN PAYNE & SONS	08/16/93-09/30/93	CANDY, TOBACCO MATCHES, KLEENEX	8,913.12
10-25	3295290028	JACK & JILL ICE CREAM	09/02/93-09/30/93	ICE CREAM	5,116.41
10-25	3295290031	KRAFT FOOD SERVICE	09/03/93-09/30/93	FROZEN FOODS	21,541.99
10-25	3295290029	KRISPY KREME DOUGHNUT CO.	08/30/93-09/30/93	DOUGHNUTS	2,105.16
10-25	3295290001	L & M PRODUCE CO., INC.	09/01/93-09/30/93	PRODUCE	10,102.88
10-25	3295290008	LA PARISIENNE	09/01/93-09/30/93	ROLLS, MUFFINS, CROSSANTS	213.24
10-25	3295290004	LANCE	09/01/93-09/01/93	VENDING SNACKS	116.56
10-25	3295290002	LANCE INC.	09/01/93-09/23/93	CHIPS, COOKIES	1,985.21
10-25	3295290007	LANCE INCORPORATED	09/14/93-09/21/93	SNACKS, CRACKERS	418.99
10-25	3295290003	LINDEN VINEYARDS & ORCHARDS	09/24/93-09/24/93	WINE	160.00
10-25	3295290005	LINENS OF THE WEEK	08/12/93-09/30/93	TABLE LINENS	2,279.96
10-25	3295290006	Do	09/14/93-09/23/93	LINENS CHEF COATS & PANTS DRESSES	210.45
10-25	3295290016	MARK TURNER FLOWERS, LTD.	09/07/93-09/30/93	FLOWERS	2,346.00
10-25	3295290017	MARSTAN INDUSTERIES, INC.	09/22/93-09/22/93	SILVERWARE	211.75
10-25	3295290020	MAZO LERCH COMPANY	08/30/93-09/30/93	CEREAL, RICE, CORNMEAL & PANCAKE MIX	31,754.23
10-25	3295290018	METROPOLITAN POULTRY & SEAFOOD INC.	09/01/93-09/30/93	CHICKEN	5,467.67
10-25	3295290009	MICHELE'S FAMILY BAKERY	08/02/93-09/30/93	PIES	6,763.74
10-25	3295290010	MID-ATLANTIC COCA-COLA	09/07/93-09/30/93	SODA	5,847.78
10-25	3295290019	MUZAK	09/01/93-09/01/93	MUSIC SERVICES	90.00
10-25	3295290021	UNCLE RALPH'S COOKIE CO.	08/03/93-09/28/93	COOKIES & BROWNIES	1,254.36
10-25	3295290022	VSA- MID ATLANTIC	09/01/93-09/22/93	VENDING SNACKS	4,860.69
10-25	3295290025	WASH PAPER & CHEM. DIV/STOTT	08/25/93-09/30/93	PAPER SUPPLIES	19,366.40
10-25	3295290023	WINES, LTD	09/20/93-09/20/93	WINES	449.25
10-25	3295290024	WORLD SAFARI, INC.	07/27/93-09/29/93	SEAFOOD	17,757.21
10-25	3298020007	SARAH CROWE	10/03/93-10/16/93	SERVICES RENDERED 86.50 HOURS @14.33	1,239.54
10-25	3298020006	JANIE M. GALMON	10/03/93-10/16/93	SERVICES RENDERED 82.25 HOURS @ 12.70	1,044.57
10-25	3298020009	Do	10/03/93-10/16/93	SERVICES RENDERED PAGE SCHOOL 10 FUNCTIONS @ 60.00 EA.	600.00
10-25	3298020005	WILBERT HERRING	10/03/93-10/16/93	SERVICES RENDERED 72 HOURS @ 9.03	650.16
10-25	3298020010	JANE R JOHNSON	09/19/93-10/02/93	SERVICES RENDERED #5958 9/22/93 LABOR $60 TIP 50.53	110.53
10-25	3298020003	Do	10/03/93-10/16/93	SERVICES RENDERED 63 HOURS @9.34	588.42
10-25	3298020001	MAE F. JOHNSON	10/03/93-10/16/93	SERVICES RENDERED 41 HOURS @ 10.00	410.00
10-25	3298020011	PETER NESMITH	09/19/93-10/02/93	SERVICES RENDERED #5871 9/22/93 LABOR $85 TIP 79.50	164.50
10-25	3298020002	Do	10/03/93-10/16/93	SERVICES RENDERED 72 HOURS @ 13.16	954.72
10-25	3298020008	SARAH M SMITH	10/03/93-10/16/93	SERVICES RENDERED 36.0 HOURS @ 8.50	306.00
10-25	3298020004	GERALDINE WILLIAMS	10/03/93-10/16/93	SERVICES RENDERED 35.5 HOURS @ 7.45	264.47
10-25	3298030004	A TOTAL RENTAL CENTER	09/07/93-09/10/93	RENTALS	180.00
10-25	3298030002	A-1 PARTY RENTAL CENTER	09/14/93-09/22/93	RENTAL EQUIPMENT	2,723.55
10-25	3298030001	ANDI'S COOKIES AND CANDIES	08/03/93-09/28/93	COOKIES	1,165.20
10-25	3298030003	AUTH BROTHERS	05/18/93-09/30/93	MEAT	46,606.58
10-25	3298030005	BAKE AROMA INC.	09/02/93-09/30/93	COOKIE	2,263.80
10-25	3298030006	PITA HUT	09/07/93-09/29/93	SPINACH PIES, TABOULI, HUMMUS	988.75
10-25	3298030007	R.C. NEHI BOTTLING COMPANY	08/26/93-09/23/93	R.C. COLA	293.80

10-25	3298030009	TASTYKAKE, INC.	09/01/93-09/28/93	CUPCAKES PIES	1,086.91
10-25	3298030010	TAYLOR EQUIPMENT DISTRIBUTORS, INC	07/26/93-07/26/93	EQUIPMENT	80.50
10-25	3298030008	WINE SOURCE	09/10/93-09/10/93	WINE	90.00
10-28	3301020001	HON. SHERWOOD BOEHLERT	02/25/93-03/30/93	REFUND PAYMENTS INCORRECTLY MADE TO HOUSE RESTAURANT	57.85
10-28	3301020002	LOUIS LAWRENCE	09/16/93-10/03/93	PETTY CASH REIMBURSEMENT	113.59
10-31	3302900130	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		4,879.78
10-31	3302930048	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/93-09/30/93		70.00
10-31	3302930049	*(DC TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		1,440.00
10-31	3302930050	*(DC TELEPHONE TOLLS CHARGED)*	09/01/93-09/30/93		190.28
10-31	3302950067	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		137.35
11-08	3312100002	SARAH CROWE	10/17/93-10/30/93	SERVICES RENDERED 99.0 HRS @ 14.33	1,418.67
11-08	3312100001	JANIE M. GALMON	10/17/93-10/30/93	SERVICES RENDERED 97.5 HOURS @ 12.70	1,238.25
11-08	3312100003	Do	10/17/93-10/30/93	SERVICES RENDERED PAGE SCHOOL 10 FUNCTIONS @ 60.00	600.00
11-08	3312100005	Do	10/17/93-10/30/93	SERVICES RENDERED CAPITOL CATERING FUNCTION 33068 10/28/93 TIP	15.00
11-08	3312100010	WILBERT HERRING	10/17/93-10/30/93	SERVICES RENDERED 80.0 HRS @ 9.03	722.40
11-08	3312100008	JANE R JOHNSON	10/17/93-10/30/93	SERVICES RENDERED 66 HRS @ 9.34	616.44
11-08	3312100006	MAE F. JOHNSON	10/17/93-10/30/93	SERVICES RENDERED 51.0 HRS @ 10.00	510.00
11-08	3312100007	PETER NESMITH	10/17/93-10/30/93	SERVICES RENDERED 83.5 HRS @ 13.26	1,107.21
11-08	3312100011	Do	10/27/93-10/27/93	SERVICES RENDERED RAYBURN CATERING FUNCTION #6203 LABOR $85 TIP 9.45	94.45
11-08	3312100004	SARAH M SMITH	10/17/93-10/30/93	SERVICES RENDERED 37.5 HOURS @ 8.50	318.75
11-08	3312100009	GERALDINE WILLIAMS	10/17/93-10/30/93	SERVICES RENDERED 44.5 HRS @ 7.45	331.52
11-12	3314680001	TIM MARTIN	10/28/93	PETTY CASH REIMBURSEMENT FOR TAXI FARE	5.60
11-17	3321090001	ROBERT L FORD	09/21/93	SERVICE AWARD FOR COMPLETION OF EMPLOYEE TRAINING	200.00
11-17	3321090002	BETTIE PEARSON	09/21/93	SERVICE AWARD FOR COMPLETION OF EMPLOYEE TRAINING	200.00
11-18	3322280007	SARAH CROWE	10/31/93-11/13/93	SERVICES RENDERED 83.25 HOURS @ 14.33	1,192.97
11-18	3322280006	JANIE M. GALMON	10/31/93-11/13/93	SERVICES RENDERED 76.5 HOURS @ 12.7	971.55
11-18	3322280009	Do	10/31/93-11/13/93	SERVICES RENDERED PAGE SCHOOL 9 FUNCTIONS @ 60.00	540.00
11-18	3322280005	WILBERT HERRING	10/31/93-11/13/93	SERVICES RENDERED 72.5 HOURS @ 9.03	654.68
11-18	3322280003	JANE R JOHNSON	10/31/93-11/13/93	SERVICES RENDERED 56 HOURS @ 9.34	523.04
11-18	3322280001	MAE F. JOHNSON	10/31/93-11/13/93	SERVICES RENDERED 36 HOURS @ 10.00	360.00
11-18	3322280002	PETER NESMITH	10/31/93-11/13/93	SERVICES RENDERED 81.25 HOURS @ 13.26	1,077.38
11-18	3322280008	SARAH M SMITH	10/31/93-11/13/93	SERVICES RENDERED 28 HOURS @ 8.50	238.00
11-18	3322280004	GERALDINE WILLIAMS	10/31/93-11/13/93	SERVICES RENDERED 40.5 HOURS @ @7.45	301.73
11-22	3326130001	TIM MARTIN	11/20/93	PETTY CASH REIMBURSEMENT FOR RESTAURANT PROVISIONS	49.38
11-24	3328560008	A TOTAL RENTAL CENTER	10/12/93-10/12/93	RENTALS	825.40
11-24	3328560007	AUTH BROTHERS	09/21/93-10/29/93	MEAT	45,109.43
11-24	3328560009	BAKE AROMA INC.	07/20/93-10/29/93	COOKIE	3,738.58
11-24	3328560011	BERNIE TIPPETT & SONS, INC.	10/05/93-10/05/93	SEAFOOD, SHUCKING	500.00
11-24	3328560010	BON TON PRODUCTS	09/30/93-10/28/93	POTATO CHIPS	2,372.45
11-24	3328560001	CANADA DRY POTOMAC CORP	09/01/93-10/25/93	GINGERALE CLUB SODA, TONIC COLA	2,513.37
11-24	3328560006	CENTRAL MARYLAND ASSOCIATES, INC.	10/18/93-10/18/93	PANCAKE FLOUR	68.60
11-24	3328560004	CONGRESSIONAL LIQUORS	09/30/93-11/08/93	ALCOHOLIC BEVERAGE	5,565.19
11-24	3328560002	CONTINENTAL BAKING COMPANY, INC.	10/01/93-10/29/93	HOSTESS CAKES FOR VENDING	1,404.85
11-24	3328560005	CONTINENTAL FOODS, INC.	09/13/93-10/29/93	CONDIMENTS	13,227.05
11-24	3328560024	JANIE M. GALMON	11/04/93-11/04/93	SERVICES RENDERED CAPITOL CATERING FUNCTION #3068 LB	15.00
11-24	3328560023	PETER NESMITH	11/04/93-11/04/93	SERVICES RENDERED RAYBURN CATERING FUNCTION#6264 LB, TIP	105.23
11-24	3328560019	P. MANDRELL PEPPERIDGE FARM	09/10/93-10/28/93	COOKIES	1,262.83
11-24	3328560018	PEPSI COLA CO. OF WASHINGTON	08/09/93-10/28/93	SODA	5,777.40
11-24	3328560020	PITA HUT	09/22/93-10/25/93	SPINACH PIES, TABOULI, HUMMUS	1,531.25
11-24	3328560021	R.C. NEHI BOTTLING COMPANY	10/13/93-10/13/93	R.C. COLA	72.00
11-24	3328560013	TASTYKAKE, INC.	10/05/93-10/26/93	CUPCAKES PIES	1,118.92
11-24	3328560022	TOM'S CHINESE KITCHENS	10/12/93-10/12/93	EGG ROLLS	910.00
11-24	3328560014	UNCLE RALPH'S COOKIE CO.	10/04/93-10/29/93	COOKIES BROWNIES	1,482.19
11-24	3328560015	VSA- MID ATLANTIC	09/29/93-10/27/93	VENDING SNACKS	6,565.95
11-24	3328560012	WASH PAPER & CHEM. DIV/STOTT	09/09/93-10/29/93	PAPER SUPPLIES	18,243.12
11-24	3328560016	WINES, LTD	10/27/93-10/27/93	WINES	449.25

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-24	3328560017	WORLD SAFARI, INC	10/01/93–10/28/93	SEAFOOD	15,456.48
11-24	3328580002	AMERICAN TOBACCO COMPANY	11/02/93–11/02/93	CIGARETTES	2,678.10
11-24	3328580003	ANN'S FLOWERS FOR YOU & TOOTS TOO	10/19/93–11/03/93	FLOWERS	720.00
11-24	3328580021	KRAFT FOOD SERVICE	03/16/92–10/29/93	FROZEN FOODS CREAM CHEESE	25,560.92
11-24	3328580022	L & M PRODUCE CO., INC.	05/13/93–10/29/93	PRODUCE	10,659.09
11-24	3328580018	LA PARISIENNE	10/01/93–10/29/93	ROLLS, MUFFINS CROISSANTS	224.36
11-24	3328580024	LANCE	09/27/93–09/27/93	VENDING SNACKS	116.56
11-24	3328580023	LANCE INC.	07/14/93–10/28/93	CHIPS, COOKIES	2,355.14
11-24	3328580017	LANCE INCORPORATED	10/14/93–10/26/93	SNACKS,CRACKERS	170.97
11-24	3328580025	LINENS OF THE WEEK	09/09/93–10/28/93	TABLE LINENS	2,414.73
11-24	3328580016	Do	10/21/93–10/21/93	LINENS CHEF COATS & PANTS DRESSES	286.86
11-24	3328580001	LORILLARD TOBACCO COMPANY	11/02/93–11/02/93	CIGARETTES	3,732.75
11-24	3328580011	MARK TURNER FLOWERS, LTD	10/04/93–10/26/93	FLOWERS	3,183.50
11-24	3328580012	MARSTAN INDUSTERIES, INC.	10/11/93–10/11/93	SILVERWARE	2,425.76
11-24	3328580006	MAZO LERCH COMPANY	09/02/93–10/30/93	CEREAL, RICE CORNMEAL PANCAKE MIX	30,158.83
11-24	3328580013	METROPOLITAN MEDICAL CARE, INC.	10/31/93–10/31/93	SKIN TEST TUBERCULOSIS	15.00
11-24	3328580014	METROPOLITAN POULTRY & SEAFOOD INC.	09/21/93–10/29/93	CHICKEN	6,015.59
11-24	3328580019	MICHELE'S FAMILY BAKERY	09/29/93–10/29/93	PIES	6,327.09
11-24	3328580020	MID-ATLANTIC COCA-COLA	10/04/93–10/26/93	SODA	4,614.79
11-24	3328580015	MUZAK	10/01/93–10/01/93	MUSIC SERVICES	90.00
11-24	3328580008	NANTUCKET NECTARS OF WASHINGTON	08/04/93–10/29/93	JUICES	4,459.80
11-24	3328580007	NCR CORPORATION	10/11/93–10/11/93	BUSINESS FORMS	299.47
11-24	3328580009	OTTENBERG'S BAKERS	10/01/93–10/29/93	BREAD ENGLISH MUFFINS	2,535.37
11-24	3328580004	PHILIP MORRIS	11/02/93–11/08/93	CIGARETTES	7,154.43
11-24	3328580010	PIACERE ATLANTIC	10/11/93–10/25/93	ESPRESSO	856.50
11-24	3328580005	R.J. REYNOLDS TOBACCO COMPANY	11/08/93–11/08/93	TOBACCO	5,599.12
11-29	3333840001	TIM MARTIN	11/03/93–11/16/93	PETTY CASH REIMBURSEMENT FOR PROVISIONS PURCHASED BY LOU LAWRENCE	44.71
11-30	3328070005	A-1 PARTY RENTAL CENTER	09/23/93–09/23/93	RENTAL EQUIPMENT	332.40
11-30	3328070002	ADAMS-BURCH, INC.	10/07/93–10/26/93	CHINA, GLASS, SILVER	4,065.30
11-30	3328070003	AMERICAN SALES COMPANY	10/04/93–10/25/93	A-BEVERAGE	1,547.90
11-30	3328070004	ANDI'S COOKIES AND CANDIES	10/04/93–10/26/93	COOKIES	1,251.70
11-30	3328070021	BEST BITES	09/20/93–10/25/93	COOKIES, CAKES	6,958.00
11-30	3328070023	CAFE PATIESSERIE DIDIER, INC.	10/03/93–10/28/93	CAKES	2,396.01
11-30	3328070016	CARMELLA'S CAPPUCCINO & EXPRESSO	10/22/93–10/22/93	EXPRESSO	99.00
11-30	3328070025	CLEMENT'S PASTRY SHOP, INC	10/04/93–10/12/93	PASTRIES	703.20
11-30	3328070022	COCA-COLA	03/10/93–08/20/93	FOUNTAIN SYRUP	765.00
11-30	3328070024	COLUMBO INC.	10/04/93–10/28/93	YOGURT	1,866.24
11-30	3328070019	DAVALS FOOD DISTRIBUTORS	10/21/93–10/28/93	YOGURT	1,064.50
11-30	3328070018	DAVID L ANDRUKITIS	10/21/93–10/21/93	SIGNS CALLING CARDS	25.00
11-30	3328070017	DON THOMPSON CO. INC.	10/05/93–10/26/93	CHIPS COOKIES	450.00
11-30	3328070020	ECONOMICS LABORATORY	09/29/93–10/29/93	CLEANING SUPPLIES	4,047.53
11-30	3328070011	EMBASSY DAIRIES-FX	07/19/93–10/29/93	ICE CREAM	7,779.13
11-30	3328070012	FLYING FRUIT FANTASY, USA, INC.	10/01/93–10/01/93	FRUIT SHAKES LOGO CUPS	825.00
11-30	3328070028	FRITO-LAY, INC.	07/02/93–10/29/93	CHIPS	7,275.83
11-30	3328070014	GREEN SPRING DAIRY, INC.	10/13/93–10/29/93	MILK	858.17
11-30	3328070026	H & S BAKERY	10/01/93–10/29/93	BAKED GOODS	7,016.67

11-30	3328070015	HAHN'S OF WESTMINSTER	10/01/93–10/29/93	PORK PRODUCTS	1,536.80
11-30	3328070027	IMPERIAL PRODUCE COMPANY INC.	09/15/93–10/29/93	VEGETABLES	10,374.76
11-30	3328070008	IRVIN PAYNE & SONS	10/04/93–10/28/93	CANDY, TOBACCO, MATCHES, KLEENEX	6,496.16
11-30	3328070009	JACK & JILL ICE CREAM	10/01/93–10/26/93	ICE CREAM	4,498.98
11-30	3328070010	KRISPY KREME DOUGHNUT CO	10/01/93–10/29/93	DOUGHNUTS	2,123.04
11-30	3328070001	WOLFE, MARTIN & ASSOCIATES, INC.	10/06/93–10/27/93	TEMP. HELP	4,427.28
11-30	3335900114	*(EQUIPMENT ALLOWANCE)*	11/01/93–11/30/93		4,879.78
11-30	3335930127	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93		170.00
11-30	3335930128	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		1,470.00
11-30	3335930129	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93		182.13
11-30	3335950067	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93		374.52
12-06	3340110001	JOHN HEELEY	08/01/93–11/30/93	PETTY CASH REIMBURSEMENT FOR VENDING MACHINE REFUNDS	93.97
12-07	3341500008	SARAH CROWE	11/14/93–11/27/93	SERVICES RENDERED 113 HRS @14.33	1,619.29
12-07	3341500007	JANIE M. GALMON	11/14/93–11/27/93	SERVICES RENDERED 117.50 HRS @12.70	1,492.25
12-07	3341500010	Do	11/14/93–11/27/93	SERVICES RENDERED PAGE SCHOOL 9 FUNCTIONS @60.00 EA	540.00
12-07	3341500011	Do	11/14/93–11/27/93	SERVICES RENDERED CAPITOL CATERING FUNCTION 3194 11/18/93 LABOR	35.00
12-07	3341500005	WILBERT HERRING	11/14/93–11/27/93	SERVICES RENDERED 64.50 HRS @9.03	582.44
12-07	3341500003	JANE R JOHNSON	11/14/93–11/27/93	SERVICES RENDERED 56 HRS @9.34	523.04
12-07	3341500001	MAE F. JOHNSON	11/14/93–11/27/93	SERVICES RENDERED 36 HRS @10.00	360.00
12-07	3341500002	PETER NESMITH	11/14/93–11/27/93	SERVICES RENDERED 53.25 HRS @13.26	706.10
12-07	3341500006	Do	11/14/93–11/27/93	SERVICES RENDERED RAYBURN CATERING FUNCTIONS #5857 LB 6339	204.46
12-07	3341500009	SARAH M SMITH	11/14/93–11/27/93	SERVICES RENDERED 32 HOURS @8.50	272.00
12-07	3341500004	GERALDINE WILLIAMS	11/14/93–11/27/93	SERVICES RENDERED 31.5 HRS @7.45	234.68
12-10	3344040001	TIM MARTIN	11/22/93–11/28/93	PETTY CASH REIMBURSEMENTS: HOLIDAY DECORATIONS 71.85 DRY CLEANING 15.00	86.85
12-10	3344580001	AMERICAN TOBACCO COMPANY	12/01/93–12/08/93	CIGARETTES	3,158.02
12-10	3344580005	BROWN & WILLIAMSON TOBACCO CORP.	12/01/93–12/01/93	CIGARETTES	2,799.56
12-10	3344580003	FLYING FRUIT FANTASY, USA, INC.	12/06/93–12/06/93	FRUIT SHAKES LOGO CUPS	2,975.00
12-10	3344580004	PHILIP MORRIS	12/01/93–12/01/93	CIGARETTES	5,599.12
12-16	3349290002	ADAMS-BURCH, INC.	10/27/93–11/30/93	CHINA, GLASS, SILVER	5,925.70
12-16	3349290008	AMERICAN SALES COMPANY	10/25/93–11/30/93	A-BEVERAGE	2,310.08
12-16	3349290006	ANDI'S COOKIES AND CANDIES	11/01/93–11/29/93	COOKIES	1,297.90
12-16	3349290005	ANN'S FLOWERS FOR YOU & TOOTS TOO	10/05/93–11/20/93	FLOWERS	820.00
12-16	3349290001	WOLFE, MARTIN & ASSOCIATES, INC.	10/27/93–11/24/93	TEMP HELP	8,474.65
12-17	3351120001	ARLENE BORYSIEWICZ WASHINGTON CENTER	05/12/93	REFUND FOR EVENT	165.00
12-17	3351120002	BETTY THOMAS	09/13/93–12/07/93	RAYBURN CATERING PETTY CASH REIMBMENT: RESTAURANT PROVISIONS- PHOTOS FOR SALES USE-HOLIDAY DECORATIONS.	321.96
12-27	3361030015	BRADLEY MARWINE	10/28/93–11/22/93	COOKIES	680.84
12-27	3361030005	CAFE PATIESSERIE DIDIER, INC.	11/01/93–11/29/93	CAKES	1,511.56
12-27	3361030008	CANADA DRY POTOMAC CORP	11/03/93–11/22/93	GINGERALE CLUB SODA, TONIC COLA	576.86
12-27	3361030007	CLEMENT'S PASTRY SHOP, INC	11/09/93–11/24/93	PASTRIES	231.00
12-27	3361030006	COLUMBO INC.	10/21/93–11/29/93	YOGURT	2,151.36
12-27	3361030009	CONGRESSIONAL LIQUORS	11/01/93–11/29/93	ALCOHOLIC BEVERAGE	2,378.52
12-27	3361030010	LA PARISIENNE	11/01/93–11/30/93	ROLLS, MUFFINS CROISSANTS	194.64
12-27	3361030011	LORILLARD	11/02/93–11/02/93	CIGARETTES	47.25
12-27	3361030014	MARK TURNER FLOWERS, LTD	11/02/93–11/23/93	FLOWERS	1,562.70
12-27	3361030012	MICHELE'S FAMILY BAKERY	10/28/93–11/30/93	PIES	5,156.83
12-27	3361030013	MID-ATLANTIC COCA-COLA	11/01/93–11/29/93	SODA	4,856.89
12-27	3361030001	NANTUCKET NECTARS OF WASHINGTON	11/01/93–11/29/93	JUICES	3,907.80
12-27	3361030002	OTTENBERG'S BAKERS	11/01/93–11/23/93	BREAD ENGLISH MUFFINS	1,950.91
12-27	3361030004	PEPSI COLA CO. OF WASHINGTON	11/01/93–11/30/93	SODA	5,885.70
12-27	3361030003	PIACERE ATLANTIC	11/09/93–11/30/93	ESPRESSO	891.00
12-27	3361170002	JANIE M. GALMON	11/28/93–12/11/93	SERVICES RENDERED 10 FUNCTIONS @60.00	600.00
12-27	3361170001	PETER NESMITH	11/28/93–12/11/93	SERVICES RENDERED 22 HRS @13.26	291.72
12-27	3361580006	SARAH CROWE	01/24/93–04/03/93	SERVICES RENDERED--50.5 HRS @ $14.33/HR	723.67
12-27	3361580004	WILBERT HERRING	11/28/93–12/11/93	SERVICES RENDERED 80 HRS @9.03	722.40
12-27	3361580003	JANE R JOHNSON	11/28/93–12/11/93	SERVICES RENDERED 68 HRS @9.34	635.12

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	3361580001	MAE F. JOHNSON	11/28/93–12/11/93	SERVICES RENDERED 20 HRS @10.00	200.00
12-27	3361580002	SARAH M SMITH	11/28/93–12/11/93	SERVICES RENDERED 4 HRS @8.50	34.00
12-27	3361580005	GERALDINE WILLIAMS	11/28/93–12/11/93	SERVICES RENDERED 40.5 HRS @7.45	301.73
12-28	3361720001	BRADLEY MARWINE	10/25/93–11/29/93	COOKIES	480.83
12-28	3361720002	PITA HUT	11/01/93–11/29/93	SPINACH PIES, TABOULI, HUMMUS	1,681.25
12-28	3361720003	R.C. NEHI BOTTLING COMPANY	11/04/93–11/04/93	R.C. COLA	89.60
12-28	3361720004	RSS DISTRIBUTORS	11/08/93–11/08/93	SILVERWARE & DINNER PLATES	1,730.40
12-28	3361720006	JOHN T SAILE	12/17/93	REIMBURSEMENT FOR PARTY MUSICAL ENTERTAINMENT	250.00
12-28	3361720005	TASTYKAKE, INC.	11/02/93–11/30/93	CUPCAKES PIES	1,024.43
12-30	3364720015	AUTH BROTHERS	10/22/93–11/30/93	MEAT	45,998.32
12-30	3364720016	BAKE AROMA INC.	11/01/93–11/30/93	COOKIE	2,685.17
12-30	3364720018	BEST BITES	11/01/93–11/30/93	COOKIES, CAKES	4,720.00
12-30	3364720017	BON TON PRODUCTS	10/27/93–11/29/93	POTATO CHIPS	2,278.85
12-30	3364720020	BROWN & WILLIAMSON TOBACCO CORP.	12/10/93–12/10/93	CIGARETTES	622.12
12-30	3364720019	COCA-COLA	02/11/93–11/10/93	FOUNTAIN SYRUP	517.50
12-30	3364720001	KRAFT FOOD SERVICE	11/01/93–11/24/93	FROZEN FOODS CREAM CHEESE	10,384.06
12-30	3364720002	L & M PRODUCE CO., INC.	10/28/93–11/30/93	PRODUCE	10,692.21
12-30	3364720003	LANCE INC.	10/26/93–11/23/93	CHIPS, COOKIES	1,117.91
12-30	3364720005	LANCE INCORPORATED	10/28/93–11/22/93	SNACKS, CRACKERS	1,614.60
12-30	3364720004	LINENS OF THE WEEK	10/28/93–11/25/93	TABLE LINENS	2,101.31
12-30	3364720010	MARSTAN INDUSTERIES, INC.	11/03/93–11/26/93	SILVERWARE	1,920.47
12-30	3364720021	MAZO LERCH COMPANY	10/22/93–11/30/93	CEREAL, RICE, CORNMEAL, PANCAKE MIX	33,052.66
12-30	3364720011	METROPOLITAN POULTRY & SEAFOOD INC.	11/01/93–11/29/93	CHICKEN	3,666.87
12-30	3364720012	MUZAK	11/01/93–11/01/93	MUSIC SERVICES	90.00
12-30	3364720014	NCR CORPORATION	12/10/92–12/10/92	BUSINESS FORMS	329.13
12-30	3364720006	UNCLE RALPH'S COOKIE CO.	11/02/93–11/30/93	COOKIES BROWNIES	1,094.48
12-30	3364720009	WASH PAPER & CHEM. DIV/STOTT	10/27/93–11/29/93	PAPER SUPPLIES	17,514.68
12-30	3364720007	WORLD SAFARI, INC.	11/01/93–11/30/93	SEAFOOD	9,000.00
12-30	3364720008	WORLD'S BEST CHEESECAKE	11/05/93–11/19/93	CHEESECAKE	955.20
12-31	3364900101	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		4,879.78
12-31	3364930138	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,485.00
12-31	3364930139	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93–11/30/93		174.67
12-31	3364950068	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		516.84
12-31	3364960057	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93–11/30/93		208.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

RESTAURANT REVOLVING FUND 1,034,793.18

EXPENSES

RESTAURANT REVOLVING FUND 954,503.06

ADJUSTMENTS/REFUNDS

EXPENSES

10-05	3278970002	RECEIPTS	10/04/93	RECEIPTS FOR OCTOBER 1993	(23,705.79)

10-05	3278980001	Do	10/01/93	RECEIPTS FOR OCTOBER 1993	(48,448.89)
10-05	3278980002	Do	10/01/93	RECEIPTS FOR OCTOBER 1993	(912.56)
10-05	3279970002	Do	10/05/93	RECEIPTS FOR OCTOBER 1993	(35,137.86)
10-06	3280970002	Do	10/06/93	RECEIPTS FOR OCTOBER 1993	(22,615.79)
10-07	3285970002	Do	10/07/93	RECEIPTS FOR OCTOBER 1993	(49,783.96)
10-07	3285970003	Do	10/07/93	RECEIPTS FOR OCTOBER 1993	(896.69)
10-07	3285970004	Do	10/07/93	RECEIPTS FOR OCTOBER 1993	(220,000.00)
10-08	3285980002	Do	10/08/93	RECEIPTS FOR OCTOBER 1993	(24,160.70)
10-12	3286970002	Do	10/12/93	RECEIPTS FOR OCTOBER 1993	(16,995.37)
10-13	3288970002	Do	10/13/93	RECEIPTS FOR OCTOBER 1993	(23,485.28)
10-14	3288980002	Do	10/14/93	RECEIPTS FOR OCTOBER 1993	(22,515.70)
10-15	3291970002	Do	10/15/93	RECEIPTS FOR OCTOBER 1993	(68,290.09)
10-15	3291970003	Do	10/15/93	RECEIPTS FOR OCTOBER 1993	(919.68)
10-18	3292970002	Do	10/18/93	RECEIPTS FOR OCTOBER 1993	(19,236.76)
10-19	3293970002	Do	10/19/93	RECEIPTS FOR OCTOBER 1993	(54,759.19)
10-20	3295970002	Do	10/20/93	RECEIPTS FOR OCTOBER 1993	(22,577.09)
10-21	3295980002	Do	10/21/93	RECEIPTS FOR OCTOBER 1993	(52,602.82)
10-22	3298970002	Do	10/22/93	RECEIPTS FOR OCTOBER 1993	(1,846.68)
10-22	3298970003	Do	10/22/93	RECEIPTS FOR OCTOBER 1993	(24,015.19)
10-22	3301980021	MAY MCGLAMARY	10/21/93	REFUND DUE TO RETURN OF 'CASH ROOM' FUNDS TO THE RESTAURANT REVOLVING FUND	(7,000.00)
10-25	3299970002	RECEIPTS	10/25/93	RECEIPTS FOR OCTOBER 1993	(18,855.65)
10-25	3299970003	Do	10/25/93	RECEIPTS FOR OCTOBER 1993	(30.34)
10-25	3301980020	U.S. TREASURY	10/25/93	REFUND DUE TO RETURN OF 'CASH ROOM' FUNDS TO THE RESTAURANT REVOLVING FUND	(2,356.85)
10-25	3362300001	A-1 PARTY RENTAL CENTER	09/14/93-09/22/93	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(332.40)
10-26	3300970005	RECEIPTS	10/26/93	RECEIPTS FOR OCTOBER 1993	(61,495.45)
10-26	3300970006	Do	10/26/93	RECEIPTS FOR OCTOBER 1993	(743.43)
10-27	3301970002	Do	10/27/93	RECEIPTS FOR OCTOBER 1993	(23,602.55)
10-28	3302970002	Do	10/28/93	RECEIPTS FOR OCTOBER 1993	(22,989.06)
10-29	3302590002	Do	10/29/93	RECEIPTS FOR OCTOBER 1993	(33,642.88)
10-29	3302590003	Do	10/29/93	RECEIPTS FOR OCTOBER 1993	(929.27)
11-01	3309970002	Do	11/01/93	RECEIPTS FOR NOVEMBER 1993	(19,159.25)
11-02	3308970002	Do	11/02/93	RECEIPTS FOR NOVEMBER 1993	(29,174.21)
11-03	3308680002	Do	11/03/93	RECEIPTS FOR NOVEMBER 1993	(60,565.77)
11-03	3308680003	Do	11/03/93	RECEIPTS FOR NOVEMBER 1993	(939.31)
11-03	3308680004	Do	11/03/93	RECEIPTS FOR NOVEMBER 1993	(2,908.99)
11-04	3308690001	Do	11/04/93	RECEIPTS FOR NOVEMBER 1993	(26,021.46)
11-05	3312970002	Do	11/05/93	RECEIPTS FOR NOVEMBER 1993	(33,732.72)
11-08	3313970002	Do	11/08/93	RECEIPTS FOR NOVEMBER 1993	(22,580.01)
11-09	3314970002	Do	11/09/93	RECEIPTS FOR NOVEMBER 1993	(28,277.61)
11-12	3316990002	Do	11/10/93	RECEIPTS FOR NOVEMBER 1993	(37,463.26)
11-12	3316990003	Do	11/10/93	RECEIPTS FOR NOVEMBER 1993	(973.24)
11-12	3319970002	Do	11/12/93	RECEIPTS FOR NOVEMBER 1993	(27,924.38)
11-15	3320970002	Do	11/15/93	RECEIPTS FOR NOVEMBER 1993	(16,048.14)
11-16	3321970002	Do	11/16/93	RECEIPTS FOR NOVEMBER 1993	(27,241.72)
11-17	3322970002	Do	11/17/93	RECEIPTS FOR NOVEMBER 1993	(31,548.01)
11-18	3323970002	Do	11/18/93	RECEIPTS FOR NOVEMBER 1993	(31,387.66)
11-19	3326970002	Do	11/19/93	RECEITPS FOR NOVEMBER 1993	(25,114.24)
11-22	3327970002	Do	11/22/93	RECEIPTS FOR NOVEMBER 1993	(54,442.47)
11-22	3327970003	Do	11/22/93	RECEIPTS FOR NOVEMBER 1993	(2,947.89)
11-23	3328970002	Do	11/23/93	RECEIPTS FOR NOVEMBER 1993	(32,292.91)
11-30	3340980002	Do	11/29/93	NOVEMBER RECEIPTS	(13,273.82)
11-30	3340980003	Do	11/29/93	NOVEMBER RECEIPTS	(944.86)
11-30	3340980004	Do	11/29/93	NOVEMBER RECEIPTS	(750.06)
11-30	3340990002	Do	11/24/93	NOVEMBER RECEIPTS	(19,131.90)
11-30	3340990003	Do	11/24/93	NOVEMBER RECEIPTS	(14,000.00)
11-30	3362990002	Do	11/30/93	NOVEMBER RECEIPTS	(15,964.05)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
12-06	3340970002	Do	12/01/93	DECEMBER RECEIPTS	(19,289.49)
12-07	3341970002	Do	12/06/93	DECEMBER RECEIPTS	(58,488.06)
12-07	3341980002	Do	12/03/93	DECEMBER RECEIPTS	(17,225.00)
12-07	3341990002	Do	12/02/93	DECEMBER RECEIPTS	(23,614.27)
12-08	3342990002	Do	12/07/93	DECEMBER RECIEPTS	(28,163.44)
12-08	3344980003	Do	12/08/93	RECEIPTS FOR DECEMBER 1993	(21,933.31)
12-08	3344980004	Do	12/08/93	RECEIPTS FOR DECEMBER 1993	(531.31)
12-08	3344980005	Do	12/08/93	RECEIPTS FOR DECEMBER 1993	(928.69)
12-09	3344970002	Do	12/09/93	RECEIPTS FOR DECEMBER 1993	(25,286.03)
12-09	3344970003	Do	12/09/93	RECEIPTS FOR DECEMBER 1993	(2,776.81)
12-10	3347970002	Do	12/10/93	RECEIPTS FOR DECEMBER 1993	(27,365.85)
12-13	3348970002	Do	12/13/93	RECEIPTS FOR DECEMBER 1993	(14,261.66)
12-14	3349970002	Do	12/14/93	RECEIPTS FOR DECEMBER 1993	(24,892.32)
12-17	3351970002	Do	12/16/93	DECEMBER RECEIPTS	(20,604.05)
12-17	3351970003	Do	12/16/93	DECEMBER RECEIPTS	(909.15)
12-17	3351990002	Do	12/15/93	DECEMBER RECEIPTS	(15,302.35)
12-17	3351990003	Do	12/15/93	DECEMBER RECEIPTS	(69.20)
12-17	3351990004	Do	12/15/93	DECEMBER RECEIPTS	(25.83)
12-17	3351990005	Do	12/15/93	DECEMBER RECEIPTS	(14.40)
12-17	3351990006	Do	12/15/93	DECEMBER RECEIPTS	(2,060.10)
12-17	3355970002	Do	12/17/93	RECEIPTS FOR DECEMBER 1993	(14,395.27)
12-17	3355970003	Do	12/17/93	RECEIPTS FOR DECEMBER 1993	(160,000.00)
12-20	3355980002	Do	12/20/93	RECEIPTS FOR DECEMBER 1993	(21,673.18)
12-21	3356970002	Do	12/21/93	RECEIPTS FOR DECEMBER 1993	(12,769.56)
12-22	3361980002	Do	12/22/93	RECEIPTS FOR DECEMBER 1993	(20,377.08)
12-23	3361970002	Do	12/23/93	RECEIPTS FOR DECEMBER 1993	(10,801.10)
12-27	3362970002	Do	12/27/93	RECEIPTS FOR DECEMBER 1993	(6,275.46)
12-28	3363970002	Do	12/28/93	RECEIPTS FOR DECEMBER 1993	(6,494.73)
12-28	3363970003	Do	12/28/93	RECEIPTS FOR DECEMBER 1993	(1,961.25)
12-30	4003970002	Do	12/30/93	RECEIPTS FOR DECEMBER 1993	(18,031.19)
12-30	4003970003	Do	12/30/93	RECEIPTS FOR DECEMBER 1993	(9,043.88)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

RESTAURANT REVOLVING FUND	(2,065,255.93)
TOTAL	**(75,959.69)**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

RESTAURANT REVOLVING FUND	1,034,793.18

EXPENSES

RESTAURANT REVOLVING FUND	(1,110,752.87)

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

10-14	3286610001	KEYSTONE COMMUNICATIONS	08/02/93–08/24/93	SATELLITE CHARGES	7,520.00
10-14	3286610003	PEIRCE-PHELPS, INC	08/10/93	RADIO EQUIPMENT	7,904.00
10-14	3286610002	3M UFV2673	09/27/93	RADIO SUPPLIES	650.00
10-29	3302050001	C.T.L.	09/29/93	VIDEO EQUIPMENT	835.00
10-29	3302050005	KEYSTONE COMMUNICATIONS	09/01/93–09/30/93	SATELLITE FEES	13,059.25
10-29	3302050002	OSRAM SYLVANIA, INC	08/13/93	VIDEO SUPPLIES	1,289.74
10-29	3302050004	PHOTO MARKETING ASSN.INTERNATIONAL	10/01/93–09/30/94	ANNUAL MEMBERSHIP	95.00
10-29	3302050003	3M UFV2673	10/04/93	RADIO SUPPLIES	121.20
10-31	3302950069	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		56.96
11-12	3316070004	EASTMAN KODAK COMPANY	10/22/93	FILM SUPPLIES	4,481.11
11-12	3316070002	IKEGAMI ELECTRONICS, INC	10/21/93	VIDEO SUPPLIES	521.23
11-12	3316070001	PATRICK T KENEALY	09/21/93–10/29/93	PETTY CASH REIMBURSEMENT	99.26
11-12	3316070003	W.W.GRAINGER, INC.	10/26/93	VIDEO SUPPLIES	171.75
11-12	3316070005	3M UFV2673	10/21/93	RADIO SUPPLIES	650.00
11-30	3328260001	BESELER	11/01/93	FILM SUPPLIES	21.09
11-30	3328260002	ILFORD PHOTO CORP	10/18/93–10/20/93	FILM SUPPLIES	2,143.60
11-30	3328260004	PENN CAMERA EXCHANGE	11/08/93	VIDEO SUPPLIES	358.00
11-30	3328260005	TREEKO ELECTRONICS, INC.	11/12/93	RADIO SUPPLIES	75.46
11-30	3328260003	3M UFV2673	11/08/93	RADIO & VIDEO SUPPLIES	736.60
12-29	3363020002	AUDIO ASSOCIATES	09/13/93	RADIO EQUIPMENT	8,953.00
12-29	3363020003	CAPITOL RADIO WHOLESALERS	11/23/93–12/02/93	VIDEO SUPPLIES	101.68
12-29	3363020004	Do	12/10/93	VIDEO SUPPLIES	7,641.84
12-29	3363020005	GLOBAL COMPUTER SUPPLIES	11/19/93	VIDEO SUPPLIES	109.49
12-29	3363020001	PATRICK T KENEALY	11/17/93–12/21/93	PETTY CASH REIMBURSEMENT	172.06
12-30	3364020001	KEYSTONE COMMUNICATIONS	10/01/93–11/30/93	SATELLITE FEES	29,229.50

EXPENDITURES FOR 4TH QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	86,996.82

ADJUSTMENTS/REFUNDS

EXPENSES

10-08	3285980003	RECEIPTS	10/08/93	RECEIPTS FOR OCTOBER 1993	(282.08)
10-15	3291970004	Do	10/15/93	RECEIPTS FOR OCTOBER 1993	(1,132.70)
10-22	3298970004	Do	10/22/93	RECEIPTS FOR OCTOBER 1993	(920.81)
11-01	3309970003	Do	11/01/93	RECEIPTS FOR NOVEMBER 1993	(511.50)
11-05	3312970003	Do	11/05/93	RECEIPTS FOR NOVEMBER 1993	(580.50)
11-15	3320970003	Do	11/15/93	RECEIPTS FOR NOVEMBER 1993	(1,452.50)
11-19	3326970003	Do	11/19/93	RECEIPTS FOR NOVEMBER 1993	(1,542.50)
11-30	3340980005	Do	11/29/93	NOVEMBER RECEIPTS	(691.06)
12-07	3341980003	Do	12/03/93	DECEMBER RECEIPTS	(590.73)
12-10	3347970003	Do	12/10/93	RECEIPTS FOR DECEMBER 1993	(1,130.47)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.					
12-17	3355970004	Do	12/17/93	RECEIPTS FOR DECEMBER 1993	(953.82)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	(9,788.67)
				TOTAL	**77,208.15**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	77,208.15
BEAUTY SHOP REVOLVING FUND					
		SALARIES			
		ARTIS, RITA M	10/01/93-12/31/93	MANICURIST	3,847.71
		DELAGUILA, LAURA	10/01/93-12/31/93	BEAUTICIAN	3,686.58
		ENSLEY, IRENE	10/01/93-12/31/93	MANICURIST	4,033.29
		HUDAK, ANNE MARIE	10/01/93-12/31/93	BEAUTICIAN	4,608.39
		INTARAPONG, AMPORN	10/01/93-12/31/93	BEAUTICIAN	4,294.89
		LARGE, LINDA A	10/01/93-12/31/93	RECEPTIONIST	5,672.91
		MARVASO, VINCENT	10/01/93-12/31/93	BEAUTY SHOP MANAGER	10,805.55
		POWELL, CYNTHIA	10/01/93-12/31/93	BEAUTICIAN	4,190.31
		ROMONOSKI, ITSUKO CAPUTO	10/01/93-12/31/93	BEAUTICIAN	4,608.39
		VASQUEZ, DELFINA	12/06/93-12/31/93	ESTHETICIAN	1,394.17
		WHITE, ROBERT	10/01/93-12/31/93	HAIR STYLIST	4,250.01
		EXPENSES			
10-13	3285150006	CLOISTER SPRING WATER CO	09/21/93	SALON WATER	22.00
10-13	3285150001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	08/31/93	SALON	153.68
10-13	3285150005	Do	08/31/93	SALON	36.00
10-13	3285150009	Do	08/31/93	RETAIL	347.16
10-13	3285150010	Do	08/31/93	SALON	3.50
10-13	3285150007	Do	09/15/93	SALON	305.87
10-13	3285150002	L'EGGS	09/09/93	RETAIL	278.25
10-13	3285150004	OLYMPIC BEAUTY SUPPLY	09/23/93	RETAIL	882.73
10-13	3285150008	SALLY BEAUTY COMPANY INC	08/25/93	SALON	520.50
10-13	3285150003	US TREASURY	08/01/93-08/31/93	SALON	5.86
10-19	3292160001	RITA ARTIS	09/27/93-10/08/93	COMMISSION PAY	62.95
10-19	3292160002	LAURA DEL AGUILA	09/27/93-10/08/93	COMMISSION PAY	83.58
10-19	3292160003	IRENE ENSLEY	09/27/93-10/08/93	COMMISSION PAY	80.62
10-19	3292160004	ANNE MARIE HUDAK	09/27/93-10/08/93	COMMISSION PAY	173.25
10-19	3292160005	AMPORN INTARAPONG	09/27/93-10/08/93	COMMISSION PAY	26.27
10-19	3292160006	ITSUKO ROMONOSKI	09/27/93-10/08/93	COMMISSION PAY	226.79

10-31	3302950009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		27.08
10-31	3308980007	F.I.C.A. WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	16.68
10-31	3308980008	FEDERAL TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	182.43
10-31	3308980006	MEDICARE TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	26.44
10-31	3308980009	STATE TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	54.74
11-03	3306010001	RITA ARTIS	10/11/93-10/22/93	COMMISSION PAY	9.45
11-03	3306010002	IRENE ENSLEY	10/11/93-10/22/93	COMMISSION PAY	16.81
11-03	3306010003	AMPORN INTARAPONG	10/11/93-10/22/93	COMMISSION PAY	1.99
11-03	3306010004	ITSUKO ROMONOSKI	10/11/93-10/22/93	COMMISSION PAY	153.66
11-03	3307160003	CLOISTER SPRING WATER CO.	10/27/93	SALON USE WATER	12.00
11-03	3307160001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/05/93	SALON, PROFESSIONAL USE	1,309.75
11-03	3307160006	VINCENT MARVASO	08/10/93-10/19/93	PETTY CASH	268.70
11-03	3307160004	NATIONAL NEWS AGENCY	10/27/93-01/18/94	SALON NEWSPAPER	33.60
11-03	3307160002	OLYMPIC BEAUTY SUPPLY	10/08/93	RETAIL	1,463.00
11-03	3307160005	US TREASURY	09/01/93-09/30/93	SEPTEMBER RENTAL	7.10
11-18	3321190001	RITA ARTIS	10/25/93-11/05/93	COMMISSION PAY	69.33
11-18	3321190002	LAURA DEL AGUILA	10/25/93-11/05/93	COMMISSION PAY	153.66
11-18	3321190003	IRENE ENSLEY	10/25/93-11/05/93	COMMISSION PAY	12.56
11-18	3321190004	AMPORN INTARAPONG	10/25/93-11/05/93	COMMISSION PAY	77.63
11-18	3321190005	ITSUKO ROMONOSKI	10/25/93-11/05/93	COMMISSION PAY	130.16
11-19	3323070001	CLOISTER SPRING WATER CO.	10/27/93	SALON SUPPLIES	12.00
11-19	3323070002	US TREASURY	10/01/93-10/31/93	EQUIPMENT RENTAL	7.10
11-19	3323110002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/19/93	RETAIL SUPPLIES PROFESSIONAL SUPPLIES	505.85
11-19	3323110003	Do	11/04/93	PROFESSIONAL SUPPLIES	41.40
11-19	3323110005	L'EGGS	10/11/93	RETAIL SUPPLIES	238.67
11-19	3323110010	OLYMPIC BEAUTY SUPPLY	10/08/93	RETAIL SUPPLIES PROFESSIONAL SUPPLIES	232.99
11-19	3323110008	Do	10/13/93	RETAIL SUPPLIES	199.95
11-19	3323110009	Do	10/13/93	RETAIL SUPPLIES	139.55
11-19	3323110001	Do	10/26/93	RETAIL SUPPLIES DELIVERY	252.43
11-19	3323110004	Do	11/04/93	PROFESSIONAL SUPPLIES	143.99
11-19	3323110007	Do	11/04/93	RETAIL SUPPLIES DELIVERY	480.64
11-19	3323110006	Do	11/05/93	RETAIL SUPPLIES PROFESSIONAL SUPPLIES	333.28
11-30	3335930011	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		75.00
11-30	3335930012	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93-10/31/93		21.92
11-30	3348980002	F.I.C.A. WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	29.60
11-30	3348980001	MEDICARE TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	25.60
11-30	3348980006	STATE TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	52.94
11-30	3362980001	FEDERAL TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	176.45
12-03	3337030001	RITA ARTIS	11/08/93-11/19/93	COMMISSION	64.69
12-03	3337030002	LAURA DEL AGUILA	11/08/93-11/19/93	COMMISSION	22.20
12-03	3337030003	IRENE ENSLEY	11/08/93-11/19/93	COMMISSION	73.09
12-03	3337030004	ANNE MARIE HUDAK	11/08/93-11/19/93	COMMISSION	30.04
12-03	3337030005	AMPORN INTARAPONG	11/08/93-11/19/93	COMMISSION	37.42
12-03	3337030006	ITSUKO ROMONOSKI	11/08/93-11/19/93	COMMISSON	43.10
12-17	3351240001	RITA ARTIS	11/22/93-12/03/93	COMMISSION PAY	47.69
12-17	3351240002	LAURA DEL AGUILA	11/22/93-12/03/93	COMMISSION PAY	1.30
12-17	3351240003	IRENE ENSLEY	11/22/93-12/03/93	COMMISSION PAY	67.41
12-17	3351240004	AMPORN INTARAPONG	11/22/93-12/03/93	COMMISSION PAY	15.92
12-17	3351240005	ITSUKO ROMONOSKI	11/22/93-12/03/93	COMMISSION PAY	49.19
12-22	3356230008	CLOISTER SPRING WATER CO	11/22/93	SALON SUPPLIES	26.00
12-22	3356230002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/22/93	PROFESSIONAL SUPPLIES	279.75
12-22	3356230004	Do	11/11/93	RETAIL SUPPLIES/PROFESSIONAL SUPPLIES	623.91
12-22	3356230006	Do	11/16/93	RETAIL SUPPLIES	74.76
12-22	3356230005	Do	11/18/93	RETIAL SUPPLIES	24.96
12-22	3356230011	Do	11/23/93	PROFESSIONAL SUPPLIES	197.51
12-22	3356230001	Do	11/24/93	RETAIL SUPPLIES	180.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BEAUTY SHOP REVOLVING FUND—Con.					
12-22	3356230009	L'EGGS	11/05/93	RETAIL SUPPLIES	532.09
12-22	3356230010	Do	11/29/93	RETAIL SUPPLIES	503.66
12-22	3356230007	OLYMPIC BEAUTY SUPPLY	11/19/93	RETAIL SUPPLIES	227.46
12-30	4004990002	F.I.C.A. WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	31.00
12-30	4004990004	FEDERAL TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	128.89
12-30	4004990001	MEDICARE TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	18.68
12-30	4004990005	STATE TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	38.67
12-31	3364930011	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		75.00
12-31	3364930012	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		13.42
12-31	3364950007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		7.14
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				BEAUTY SHOP REVOLVING FUND	51,392.20
				EXPENSES	
				BEAUTY SHOP REVOLVING FUND	13,640.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-01	3278980003	RECEIPTS	10/01/93	RECEIPTS FOR OCTOBER 1993	(145.58)
10-05	3278970003	Do	10/04/93	RECEIPTS FOR OCTOBER 1993	(2,863.83)
10-07	3285970005	Do	10/07/93	RECEIPTS FOR OCTOBER 1993	(3,662.07)
10-12	3286970003	Do	10/12/93	RECEIPTS FOR OCTOBER 1993	(2,403.43)
10-15	3291970005	Do	10/15/93	RECEIPTS FOR OCTOBER 1993	(4,245.35)
10-21	3295980003	Do	10/21/93	RECEIPTS FOR OCTOBER 1993	(1,648.97)
10-22	3298970005	Do	10/22/93	RECEIPTS FOR OCTOBER 1993	(2,599.62)
10-27	3301970003	Do	10/27/93	RECEIPTS FOR OCTOBER 1993	(4,256.43)
11-04	3308690002	Do	11/04/93	RECEIPTS FOR NOVEMBER 1993	(3,593.33)
11-05	3312970004	Do	11/05/93	RECEIPTS FOR NOVEMBER 1993	(2,683.48)
11-12	3319970003	Do	11/12/93	RECEIPTS FOR NOVEMBER 1993	(3,929.24)
11-19	3326970004	Do	11/19/93	RECEIPTS FOR NOVEMBER 1993	(4,650.75)
11-22	3327970004	Do	11/22/93	RECEIPTS FOR NOVEMBER 1993	(3,930.47)
11-23	3327990001	Do	11/17/93	DEBIT VOUCHER	43.00
11-30	3340990004	Do	11/24/93	NOVEMBER RECEIPTS	(2,725.76)
12-06	3340970003	Do	12/01/93	DECEMBER RECEIPTS	(3,047.69)
12-07	3341970003	Do	12/06/93	DECEMBER RECEIPTS	(2,319.62)
12-07	3341980004	Do	12/03/93	DECEMBER RECEIPTS	(2,127.62)
12-08	3342990003	Do	12/07/93	DECEMBER RECEIPTS	(2,462.97)
12-13	3348970003	Do	12/13/93	RECEIPTS FOR DECEMBER 1993	(2,484.93)
12-17	3351990007	Do	12/15/93	DECEMBER RECEIPTS	(2,686.99)
12-17	3355970005	Do	12/17/93	RECEIPTS FOR DECEMBER 1993	(658.42)
12-20	3355980003	Do	12/20/93	RECEIPTS FOR DECEMBER 1993	(1,509.30)

12-27	3362970003	Do	12/27/93	RECEIPTS FOR DECEMBER 1993	(11,226.60)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

BEAUTY SHOP REVOLVING FUND	(71,819.45)
TOTAL	**(6,786.96)**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	51,392.20

EXPENSES

BEAUTY SHOP REVOLVING FUND	(58,179.16)

BARBER SHOP REVOLVING FUND

EXPENSES

10-07	3280260001	JAMES HAWKINS	09/24/93-10/01/93	BARBERSHOP COMMISSIONS	43.41
10-07	3280260002	EUGENE J KUSER	09/24/93-10/01/93	BARBERSHOP COMMISSIONS	119.71
10-07	3280260003	NURNEY MASON	09/24/93-10/01/93	BARBERSHOP COMMISSIONS	176.74
10-07	3280260004	JOSEPH P QUATTRONE	09/24/93-10/01/93	BARBERSHOP COMMISSIONS	201.48
10-19	3292130001	JAMES HAWKINS	10/08/93-10/15/93	BARBERSHOP COMMISSION	47.32
10-19	3292130002	EUGENE J KUSER	10/08/93-10/15/93	BARBERSHOP COMMISSION	146.46
10-19	3292130003	NURNEY MASON	10/08/93-10/15/93	BARBERSHOP COMMISSION	160.24
10-19	3292130004	JOSEPH P QUATTRONE	10/08/93-10/15/93	BARBERSHOP COMMISSION	209.26
10-31	3308980011	F.I.C.A. WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	15.54
10-31	3308980012	FEDERAL TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	283.23
10-31	3308980010	MEDICARE TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993'	41.06
11-03	3307740001	JAMES HAWKINS	10/22/93-10/29/93	BARBERSHOP COMMISSION	47.75
11-03	3307740002	EUGENE J KUSER	10/22/93-10/29/93	BARBERSHOP COMMISSION	147.75
11-03	3307740003	NURNEY MASON	10/22/93-10/29/93	BARBERSHOP COMMISSION	129.61
11-03	3307740004	JOSEPH P QUATTRONE	10/22/93-10/29/93	BARBERSHOP COMMISSION	217.27
11-18	3321300001	JAMES HAWKINS	11/05/93-11/12/93	BARBERSHOP COMMISSION	41.24
11-18	3321300002	EUGENE J KUSER	11/05/93-11/12/93	BARBERSHOP COMMISSION	108.40
11-18	3321300003	NURNEY MASON	11/05/93-11/12/93	BARBERSHOP COMMISSION	139.03
11-18	3321300004	JOSEPH P QUATTRONE	11/05/93-11/12/93	BARBERSHOP COMMISSION	172.02
11-30	3334100001	JAMES HAWKINS	11/19/93-11/26/93	BARBERSHOP COMMISSION	37.33
11-30	3334100002	EUGENE J KUSER	11/19/93-11/26/93	BARBERSHOP COMMISSION	150.82
11-30	3334100003	NURNEY MASON	11/19/93-11/26/93	BARBERSHOP COMMISSION	134.32
11-30	3334100004	JOSEPH P QUATTRONE	11/19/93-11/26/93	BARBERSHOP COMMISSION	188.76
11-30	3348980007	F.I.C.A. WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	21.64
11-30	3348980008	FEDERAL TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	388.32
11-30	3348980005	MEDICARE TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	56.32
12-14	3348120001	JAMES HAWKINS	12/03/93-12/10/93	BARBERSHOP COMMISSION	35.60
12-14	3348120002	EUGENE J KUSER	12/03/93-12/10/93	BARBERSHOP COMMISSION	139.86
12-14	3348120003	NURNEY MASON	12/03/93-12/10/93	BARBERSHOP COMMISSION	146.10
12-14	3348120004	JOSEPH P QUATTRONE	12/03/93-12/10/93	BARBERSHIP COMMISSION	206.67
12-30	4004990007	F.I.C.A. WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	6.10
12-30	4004990008	FEDERAL TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	135.27

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
12-30	4004990006	MEDICARE TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	19.60
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,114.23
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
10-06	3280970003	RECEIPTS	10/06/93	RECEIPTS FOR OCTOBER 1993	(1,289.00)
10-12	3286970004	Do	10/12/93	RECEIPTS FOR OCTOBER 1993	(1,335.50)
10-18	3292970003	Do	10/18/93	RECEIPTS FOR OCTOBER 1993	(1,072.00)
10-25	3299970004	Do	10/25/93	RECEIPTS FOR OCTOBER 1993	(1,241.00)
11-01	3309970004	Do	11/01/93	RECEIPTS FOR NOVEMBER 1993	(1,078.00)
11-08	3313970003	Do	11/08/93	RECEIPTS FOR NOVEMBER 1993	(1,154.00)
11-16	3321970003	Do	11/16/93	RECEIPTS FOR NOVEMBER 1993	(836.00)
11-18	3322990004	Do	10/20/93	DEBIT VOUCHER	20.00
11-22	3327970005	Do	11/22/93	RECEIPTS FOR NOVEMBER 1993	(1,404.00)
11-30	3340980006	Do	11/29/93	NOVEMBER RECEIPTS	(779.00)
12-08	3342990004	Do	12/07/93	DECEMBER RECEIPTS	(1,283.50)
12-13	3348970004	Do	12/13/93	RECEIPTS FOR DECEMBER 1993	(971.00)
12-21	3356970003	Do	12/21/93	RECEIPTS FOR DECEMBER 1993	(907.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	(13,330.00)
				TOTAL	**(9,215.77)**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	(9,215.77)
PAGE REVOLVING FUND					
		EXPENSES			
10-06	3279450001	CERTIFIED LEARNING CENTER	09/24/93	PSAT TRAINING FOR HOUSE AND SENATE PAGES	2,600.00
10-12	3285140001	HOUSE RESTAURANT SYSTEM	09/01/93-09/30/93	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE RESIDENCE HALL FOR THE MONTH OF SEPTEMBER.	12,600.00
10-12	3285140002	JOSTEN'S	09/24/93	YEARBOOK FEE	3,616.78
10-19	3291110001	KATHY OWEN	10/03/93	PAGE PROGRAM DIVERSITY WORKSHOP	200.00
10-25	3295640001	NATIONAL NEWS AGENCY	10/27/93-01/18/94	WASHINGTON POST SUBSCRIPTION	65.10
11-03	3306090005	AL'S PIZZA	09/26/93-10/17/93	WEEKEND PIZZA FOR PAGES	1,037.84
11-03	3306090001	PATRICIA A CAULFIELD	05/01/93	EDITORIAL FEE PAGE YEARBOOK	750.00

11-03	3306090003	CLOISTER SPRING WATER CO.	09/27/93-10/25/93	SPRING WATER FOR PAGES	513.20
11-03	3306090006	CONGRESSIONAL LIQUORS	09/24/93-10/15/93	WEEKEND FOOD AND SODA FOR PAGES	1,353.58
11-03	3306090002	JACQUELINE M. GRUNINGER	10/16/93	RESIDENCE LIFE PROGRAM	80.00
11-03	3306090004	JAMES H. DUFFY, CO.	10/24/93	BUS TRANSPORTATION FOR PAGES	300.00
11-12	3316120002	SARAH PAKULSKI	09/05/93-11/01/93	RESIDENCE HALL SECURITY DEPOSIT REFUND	100.00
11-12	3316120001	GILES SCHANEN	08/30/93-11/01/93	RESIDENCE HALL SECURITY DEPOSIT REFUND	100.00
11-15	3319870001	POINTE OF VIEW FARM	11/05/93	FIELD TRIP FOR PAGES	610.50
11-16	3320810001	KAREN J SOLTYS	09/06/93-10/17/93	SUPPLIES FOR ACTIVITIES AND TRANSPORTATION TO HOSPITAL	53.18
11-19	3323120001	JULIA I HEFFERNAN	11/05/93	REIMBURSEMENT FOR EQUIPMENT FOR RES HALL	18.75
11-19	3323120002	HOUSE RESTAURANT SYSTEM	10/01/93-10/29/93	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE RESIDENCE HALL FOR THE MONTH OF OCTOBER.	14,000.00
11-23	3327130001	JOSEPH B HILL	11/12/93	PURCHASE OF TWO CHAPERONE TICKETS AND PARKING FOR PAGE OUTING	56.00
11-30	3334060001	CHRISTOPHER JACKSON	11/02/93-11/22/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
12-13	3344370001	ILSA A FLANAGAN	12/01/93	SUPPLIES FOR RESIDENCE HALL HOLIDAY DECORATIONS	24.96
12-13	3344430005	AL'S PIZZA	10/31/93-11/28/93	WEEKEND MEALS FOR PAGES	1,533.00
12-13	3344430004	CLOISTER SPRING WATER CO.	11/22/93	WATER	297.75
12-13	3344430006	CONGRESSIONAL LIQUORS	10/22/93-11/28/93	WEEKEND FOOD AND SODA FOR PAGES	1,845.44
12-13	3344430001	ELECTROLUX	11/23/93	VACUUM CLEANER BAGS FOR VACUUMNS IN PAGE RES. HALL	84.95
12-13	3344430003	JOSTEN'S	11/22/93	YEARBOOK PAYMENT	1,387.50
12-13	3344430002	ROBERT SCOTTO-LAVINO	11/25/93	THANKSGIVING MEAL AT AT RESTAURANT FOR THOSE PAGES WHO WERE UNABLE TO TRAVEL HOME FOR THE HOLIDAY.	330.15
12-21	3355070002	JAMES H. DUFFY, CO.	12/05/93	BUS TRANSPORTATION FOR PAGE OUTING	320.00
12-21	3355070001	LANIER WORLDWIDE, INC.	11/23/93	OFFICE PHOTOCOPIER EQUIPMENT FOR RESIDENCE HALL OFFICE	292.50

EXPENDITURES FOR 4TH QUARTER

EXPENSES

PAGE REVOLVING FUND	44,271.18

ADJUSTMENTS/REFUNDS

EXPENSES

10-06	3288990003	RECEIPTS	09/30/93	DEBIT VOUCHER	100.00
10-27	3301970004	Do	10/27/93	RECEIPTS FOR OCTOBER 1993	(23,490.00)
11-03	3308680005	Do	11/03/93	RECEIPTS FOR NOVEMBER 1993	(300.00)
11-08	3313970004	Do	11/08/93	RECEIPTS FOR NOVEMBER 1993	(200.00)
11-15	3320970004	Do	11/15/93	RECEIPTS FOR NOVEMBER 1993	(7,190.00)
11-30	3362990003	Do	11/30/93	NOVEMBER RECEIPTS	(17,700.00)
12-07	3341980005	Do	12/03/93	DECEMBER RECEIPTS	(100.00)
12-08	3344980006	Do	12/08/93	RECEIPTS FOR DECEMBER 1993	(40.00)
12-17	3351990008	Do	12/15/93	DECEMBER RECEIPTS	(17,700.00)
12-30	4003970004	Do	12/30/93	RECEIPTS FOR DECEMBER 1993	(7,450.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

PAGE REVOLVING FUND	(74,070.00)
TOTAL	**(29,798.82)**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

PAGE REVOLVING FUND	(29,798.82)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND					
CONGRESSIONAL HUNGER CAUCUS					
SALARIES					
		DYER, PHILIP G	11/01/93–12/31/93	LEGISLATIVE ASSISTANT	4,000.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	4,000.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-30	3322870002	(LSO TRANSFER)	11/01/93	HON ED PASTOR 02AZ	(2,000.00)
12-21	3355990001	Do	12/01/93–12/31/93	HON DAVID MANN 01OH	(2,000.00)
12-21	3355990002	Do	12/01/93–12/31/93	HON CARLOS ROMERO-BARCELO RCPR	(333.00)
12-21	3355990003	Do	12/01/93–12/31/93	HON CARLOS ROMERO-BARCELO RCPR	(2,000.00)
12-21	3355990004	Do	12/01/93–12/31/93	HON BOB FILNER 50CA	(333.00)
12-21	3355990005	Do	12/01/93–12/31/93	HON FLOYD H FLAKE 06NY	(333.00)
12-21	3355990006	Do	12/01/93–12/31/93	HON DAVE HOBSON 07OH	(333.00)
12-21	3355990007	Do	12/01/93–12/31/93	HON MARCY KAPTUR 09OH	(333.00)
12-21	3355990008	Do	12/01/93–12/31/93	HON JOHN R KASICH 12OH	(333.00)
12-21	3355990009	Do	12/01/93–12/31/93	HON MICHAEL R MCNULTY 21NY	(333.00)
12-21	3355990010	Do	12/01/93–12/31/93	HON BILL RICHARDSON 03NM	(333.00)
12-21	3355990011	Do	12/01/93–12/31/93	HON ALAN WHEAT 05MO	(333.00)
12-27	3355990012	Do	12/01/93–12/31/93	HON JOHN R KASHICH 12OH	(2,000.00)
12-27	3355990014	Do	12/01/93–12/31/93	HON FRANK R WOLF 10VA	(333.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(11,330.00)
				TOTAL	**(7,330.00)**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	4,000.00
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(11,330.00)

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

10-05	3277060003	FOSTER MEDICAL	07/26/93	GENERAL CLINICAL SUPPLIES	139.41
10-05	3277060004	Do	07/26/93	GENERAL CLINICAL SUPPLIES	28.20
10-05	3277060005	Do	07/26/93	GENERAL CLINICAL SUPPLIES	84.00
10-05	3277060006	Do	07/26/93	GENERAL CLINICAL SUPPLIES	55.50
10-05	3277060007	Do	07/26/93	GENERAL CLINICAL SUPPLIES	120.00
10-05	3277060001	MCKESSON DRUG COMPANY	09/27/93	PHARMACY MEDICATIONS/ SUPPLIES	491.96
10-05	3277060008	PHYSICAN'S DESK REFERENCE	09/22/93	PUBLICATIONS/1993 PDR FOR OTC DRUGS	42.90
10-05	3277610002	ANN L. CAPANO	09/17/93-09/29/93	REIMBURSEMENT OF PETTY CASH	115.09
10-05	3277610001	MCKESSON DRUG COMPANY	09/29/93	PHARMACY MEDICATIONS/SUPPLIES	747.78
10-05	3278840002	EDUARDO J. BALBONA	10/01/93-10/31/93	ALLOWANCES	400.00
10-05	3278840006	BOBBY W. CHERRY	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840004	ROBERT J BURG	10/01/93-10/31/93	ALLOWANCES	400.00
10-05	3278840005	ANN L. CAPANO	10/01/93-10/31/93	ALLOWANCES	400.00
10-05	3278840007	WAYNE FOSTER	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840008	NORBERT GONZALEZ	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840009	EDWIN GRANT	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840010	JOSEPH X. KIST, JR	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840001	ROBERT C.J. KRASNER, MD	10/01/93-10/31/93	ALLOWANCES	150.00
10-05	3278840011	JEFFREY S. LOOMIS	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840012	JAY W. MILLER	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840013	JEFFERY N. PRICE	10/01/93-10/31/93	ALLOWANCES	320.00
10-05	3278840003	ALAN E ROLFE	10/01/93-10/31/93	ALLOWANCES	400.00
10-05	3278840014	WILLIAM H. WALKER	10/01/93-10/31/93	ALLOWANCES	320.00
10-13	3286420004	A P C I	09/08/93	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
10-13	3286420001	BIOMEDICAL SPECIALITIES INC	08/05/93	MINOR EQUIPMENT/FIRST TEMP EAR THERMOMETERS X 6	3,114.00
10-13	3286420002	EASTMAN KODAK COMPANY	09/15/93-09/16/93	LABORATORY SUPPLIES	406.55
10-13	3286420005	FRED SAMMONS, INC	09/27/93	PHYSICAL THERAPY SUPPLIES	254.72
10-13	3286420006	FUTUREMED, INC	09/28/93	GENERAL CLINICAL SUPPLIES	30.00
10-13	3286420003	GRUBBS PHARMACY	09/02/93-09/29/93	PHARMACY MEDICATIONS/SUPPLIES	620.93
10-13	3286420007	MCKESSON DRUG COMPANY	10/04/93	PHARMACY MEDICATIONS/SUPPLIES	41.74
10-13	3286420008	Do	10/04/93	PHARMACY MEDICATIONS/SUPPLIES	415.29
10-13	3286420009	Do	10/05/93	PHARMACY MEDICATIONS/ SUPPLIES	196.65
10-13	3286420010	Do	10/05/93	PHARMACY MEDICATIONS/ SUPPLIES	68.06
10-13	3286420011	TOWER MANUFACTURING COMPANY	09/27/93	GENERAL CLINICAL SUPPLIES/NITROSPRAY II	379.90
10-15	3287680001	MCKESSON DRUG COMPANY	10/06/93	PHARMACY MEDICATIONS/SUPPLIES	977.87
10-15	3288260001	AMERICAN MED LABORATORIES	08/06/93	LABORATORY STUDIES	12.75

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3288270002	ARTCRAFT BADGE AND SIGN COMPANY	10/11/93	GENERAL CLINICAL SUPPLIES/NAMETAGS	24.15
10-15	3288270003	FENTON'S UNIFORM FASHIONS INC	10/08/93	GENERAL CLINICAL SUPPLIES	220.00
10-15	3288270004	MCKESSON DRUG COMPANY	10/08/93	PHARMACY MEDICATIONS/SUPPLIES	522.98
10-15	3288270001	SCIENTIFIC PRODUCTS DIV	10/05/93	LABORATORY SUPPLIES	444.65
10-15	3288500004	NDC FEDERAL SYSTEMS, INC	09/01/93-09/30/93	PHARMACY SOFTWARE MONTHLY MAINTENANCE FOR SEPTEMBER 1993	100.00
10-15	3288500001	ROBERTS OXYGEN CO	09/29/93	GENERAL CLINICAL SUPPLIES/02 REFILLS X3	51.75
10-15	3288500003	SPENCO MEDICAL CORP	09/27/93	PHYSICAL THERAPY SUPPLIES/INSOLES	112.00
10-20	3293660007	BIRD & CRONIN INC	09/28/93	GENERAL CLINICAL SUPPLIES	642.47
10-20	3293660003	CURTIN MATHESON SCIENTIFIC	09/22/93	LABORATORY SUPPLIES	35.45
10-20	3293660001	Do	09/24/93	LABORATORY SUPPLIES	1,355.28
10-20	3293660004	Do	09/24/93	LABORATORY SUPPLIES	138.88
10-20	3293660002	Do	09/27/93	LABORATORY SUPPLIES	277.00
10-20	3293660005	Do	09/29/93	LABORATORY SUPPLIES	29.35
10-20	3293660006	Do	10/05/93	LABORATORY SUPPLIES	285.60
10-20	3293660008	MCKESSON DRUG COMPANY	09/28/93	PHARMACY MEDICATIONS/SUPPLIES	2,753.57
10-20	3293660009	Do	09/28/93	PHARMACY MEDICATIONS/SUPPLIES	35.65
10-20	3293690002	EASTMAN KODAK COMPANY	10/06/93	LABORATORY SUPPLIES	3,034.02
10-20	3293690005	GENERAL INJECTABLES & VACCINES, INC	10/04/93	PHARMACY MEDICATIONS/SUPPLIES/INFLUENZA VACCINE	1,247.50
10-20	3293690004	Do	10/05/93	PHARMACY MEDICATIONS/SUPPLIES/INFLUENZA VACCINE	1,247.50
10-20	3293690003	Do	10/07/93	PHARMACY MEDICATIONS/SUPPLIES/INFLUENZA/VACCINE	2,920.00
10-20	3293690001	MCKESSON DRUG COMPANY	10/13/93	PHARMACY MEDICATIONS/SUPPLIES	1,480.02
10-21	3293480001	CHIEF OF NAVAL PERSONNEL (PERS-72)	10/01/92-09/30/93	REIMBURSEMENT TO USN FOR FY 1993	886,916.00
10-27	3299070003	A P C I	10/04/93	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
10-27	3299070004	CAPITOL ORTHOTICS LABORATORY, INC	10/18/93	GENERAL CLINICAL SUPPLIES/ORTHOTICS	95.00
10-27	3299070005	MCKESSON DRUG COMPANY	10/05/93	PHARMACY MEDICATIONS/SUPPLIES	68.06
10-27	3299070001	Do	10/08/93	PHARMACY MEDICATIONS/SUPPLIES	241.01
10-27	3299070002	POLAROID CORPORATION	10/07/93	GENERAL CLINICAL SUPPLIES/T51 FILM FOR MINI CAMERA	340.00
10-27	3299150002	A P C I	09/01/93-09/30/93	GENERAL CLINICAL SUPPLIES/02 CYLINDER RENTAL FEES	17.50
10-27	3299150001	MEDI-PAGES INC	09/29/93	PUBLICATIONS/MEDI PAGES MANUAL	44.95
10-27	3299170001	A P C I	09/30/93	GENERAL CLINICAL SUPPLIES/02 CYLINDER REFILLS	53.00
10-27	3299170002	ALAN G. DAY CORPORATION	09/02/93	MAJOR EQUIPMENT/OMNI STIM MACHINE WITH ACCESSORIES	4,710.54
10-27	3299170003	BIRD & CRONIN MEDICAL PRODUCTS	09/28/93	PHYSICAL THERAPY SUPPLIES/ANKLE BRACES	167.68
10-27	3299170004	PHYSIO-CONTROL	08/04/93	MAJOR EQUIPMENT/LIFE PAK 10 DEFIBRILLATORS X 3	23,476.95
10-31	3308980001	FEDERAL TAX WITHHELD	10/31/93	FOR PAYMENTS MADE IN OCTOBER 1993	2,470.00
11-03	3305680002	DYNA MED	08/05/93	GENERAL CLINICAL SUPPLIES/02 REGULATORS	343.65
11-03	3305680001	EASTMAN KODAK COMPANY	09/15/93	RADIOLOGY SUPPLIES/X-RAY FILM	113.73
11-03	3306110002	ARTCRAFT BADGE AND SIGN COMPANY	10/26/93	GENERAL CLINICAL SUPPLIES/NAMETAG	7.13
11-03	3306110004	CURTIN MATHESON SCIENTIFIC	10/12/93	LABORTORY SUPPLIES	438.78
11-03	3306110005	Do	10/12/93	LABORTORY SUPPLIES	47.05
11-03	3306110006	Do	10/13/93	LABORTORY SUPPLIES	122.00
11-03	3306110001	EASTMAN KODAK COMPANY	10/14/93	LABORTORY SUPPLIES	55.80
11-03	3306110003	G.I.V. INC	10/18/93	INFLUENZA VACCINE	2,920.00
11-03	3306140011	EDUARDO J. BALBONA	11/01/93-11/30/93	ALLOWANCES	400.00
11-03	3306140012	ROBERT J BURG	11/01/93-11/30/93	ALLOWANCES	400.00
11-03	3306140014	ANN L. CAPANO	11/01/93-11/30/93	ALLOWANCES	400.00
11-03	3306140001	BOBBY W. CHERRY	11/01/93-11/30/93	ALLOWANCES	320.00

11-03	3306140002	WAYNE FOSTER	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140003	NORBERT GONZALEZ	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140004	EDWIN GRANT	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140005	JOSEPH X. KIST	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140010	ROBERT C.J. KRASNER, MD	11/01/93–11/30/93	ALLOWANCES	150.00
11-03	3306140006	JEFFREY S. LOOMIS	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140007	JAY W. MILLER	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140008	JEFFERY N. PRICE	11/01/93–11/30/93	ALLOWANCES	320.00
11-03	3306140013	ALAN E ROLFE	11/01/93–11/30/93	ALLOWANCES	400.00
11-03	3306140009	WILLIAM H. WALKER	11/01/93–11/30/93	ALLOWANCES	320.00
11-05	3308050001	DYNA MED	10/25/93	GENERAL CLINICAL SUPPLIES	245.15
11-05	3308050005	EASTMAN KODAK COMPANY	10/25/93	LABORATORY SUPPLIES	605.60
11-05	3308050002	MCKESSON DRUG COMPANY	10/21/93	PHARMACY MEDICATIONS SUPPLIES	298.76
11-05	3308050003	Do	10/26/93	LABORATORY SUPPLIES	262.86
11-05	3308050004	Do	10/26/93	PHARMACY MEDICATIONS/SUPPLIES	61.11
11-05	3308060001	CURTIN MATHESON SCIENTIFIC	09/28/93	LABORATORY SUPPLIES	66.00
11-05	3308060002	Do	09/28/93	LABORATORY SUPPLIES	14.25
11-05	3308060003	Do	09/28/93	LABORATORY SUPPLIES	286.00
11-05	3308060004	Do	09/28/93	LABORATORY SUPPLIES	435.39
11-15	3319600001	EASTMAN KODAK COMPANY	09/22/93	LABORTORY SUPPLIES	2,302.16
11-16	3319670002	A P C I	10/01/93–10/31/93	GENERAL CLINICAL SUPPLIES	21.00
11-16	3319670001	Do	10/27/93	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
11-16	3319670006	BURROUGHS WELLCOME CO	10/28/93	PHARMACY MEDICATIONS/SUPPLIES	1,756.08
11-16	3319670005	FOSTER MEDICAL	10/14/93–10/26/93	GENERAL CLINICAL SUPPLIES	73.87
11-16	3319670004	HENRY SCHEIN INC.	10/29/93	PHYSICAL THERAPY SUPPLIES/PPT SHEETS	85.27
11-16	3319670007	MCKESSON DRUG COMPANY	10/18/93	PHARMACY MEDICATIONS/SUPPLIES	1,242.90
11-16	3319670003	Do	11/03/93	PHARMACY MEDICATIONS/SUPPLIES	567.44
11-16	3319670008	NDC FEDERAL SYSTEMS, INC.	10/01/93–10/31/93	MONTHLY PHARMACY SOFTWARE MAINTENANCE FOR OCTOBER 1993	100.00
11-18	3321150001	EASTMAN KODAK COMPANY	10/27/93	RADIOLOGY SUPPLIES	872.43
11-19	3323020001	DYNA MED	09/10/93	GENERAL CLINICAL SUPPLIES	1,817.05
11-22	3326820005	DELASCO	11/04/93	MINOR EQUIPMENT/CAUTERY UNIT WITH ACCESSORIES	1,206.75
11-22	3326820001	MCKESSON DRUG COMPANY	10/28/93	PHARMACY MEDICATIONS/SUPPLIES	256.95
11-22	3326820002	Do	10/28/93	PHARMACY MEDICATIONS/SUPPLIES	61.11
11-22	3326820003	Do	11/02/93	PHARMACY MEDICATIONS/SUPPLIES	178.15
11-22	3326820004	Do	11/02/93	PHARMACY MEDICATIONS/SUPPLIES	3,212.64
11-30	3348980013	FEDERAL TAX WITHHELD	11/30/93	FOR PAYMENTS MADE IN NOVEMBER 1993	2,470.00
12-07	3340660012	ABBOTT LABORATORIES	11/09/93	LABORATORY SUPPLIES	176.50
12-07	3340660019	ANN L. CAPANO	10/07/93–11/12/93	REIMBURSEMENT OF PETTY CASH	100.45
12-07	3340660001	CURTIN MATHESON SCIENTIFIC	11/01/93	LABORATORY SUPPLIES	25.70
12-07	3340660002	Do	11/01/93	LABORATORY SUPPLIES	122.00
12-07	3340660004	Do	11/01/93	LABORATORY SUPPLIES	35.13
12-07	3340660003	Do	11/03/93	LABORATORY SUPPLIES	27.90
12-07	3340660016	Do	11/09/93–11/10/93	LABORTORY SUPPLIES	428.40
12-07	3340660020	DEROYAL INDUSTRIES	10/20/93	GENERAL CLINICAL SUPPLIES/PLASTIC SURGERY TRAYS	495.06
12-07	3340660009	FOSTER MEDICAL	11/01/93	GENERAL CLINICAL SUPPLIES/BP CUFFS/MAYO TRAY	110.25
12-07	3340660011	Do	11/01/93	GENERAL CLINICAL SUPPLIES/BP CUFFS/MAYO TRAY	3.00
12-07	3340660010	Do	11/02/93	GENERAL CLINICAL SUPPLIES/BP CUFFS/MAYO TRAY	712.50
12-07	3340660017	GENERAL INJECTABLES INC.	11/18/93	PHARMACY MEDICATIONS/SUPPLIES/INFLUENZA VACCINE	719.00
12-07	3340660013	GRUBBS PHARMACY	10/01/93–10/31/93	PHARMACY MEDICATIONS/SUPPLIES	499.23
12-07	3340660021	LAERDAL MEDICAL CORP	11/09/93	GENERAL CLINICAL SUPPLIES/MANIKIN AIRWAYS	276.40
12-07	3340660015	MCKESSON DRUG COMPANY	11/09/93	PHARMACY MEDICATIONS/SUPPLIES	299.95
12-07	3340660005	Do	11/16/93	PHARMACY MEDICATIONS/SUPPLIES	27.94
12-07	3340660006	Do	11/16/93	PHARMACY MEDICATIONS/SUPPLIES	578.77
12-07	3340660007	Do	11/18/93	PHARMACY MEDICATIONS/SUPPLIES	802.25
12-07	3340660022	Do	11/22/93	PHARMACY MEDICATIONS/SUPPLIES	297.66
12-07	3340660018	MERCK SHARP & DOHME	11/11/93	PHARMACY MEDICATIONS/SUPPLIES	969.50

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	3340660014	PHYSIO-CONTROL	11/04/93	GENERAL CLINICAL SUPPLIES/LIFEPAK 10 CARRYING CASES	271.06
12-07	3341080007	EDUARDO J. BALBONA	12/01/93-12/31/93	ALLOWANCES	400.00
12-07	3341080008	ROBERT J BURG	12/01/93-12/31/93	ALLOWANCES	400.00
12-07	3341080009	ANN L. CAPANO	12/01/93-12/31/93	ALLOWANCES	400.00
12-07	3341080001	BOBBY W. CHERRY	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080002	WAYNE FOSTER	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080003	NORBERT GONZALEZ	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080004	EDWIN GRANT	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080005	JOSEPH X. KIST	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080006	ROBERT C.J. KRASNER, MD	12/01/93-12/31/93	ALLOWANCES	150.00
12-07	3341080011	JEFFREY S. LOOMIS	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080012	JAY W. MILLER	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080013	JEFFERY N. PRICE	12/01/93-12/31/93	ALLOWANCES	320.00
12-07	3341080010	ALAN E ROLFE	12/01/93-12/31/93	ALLOWANCES	400.00
12-07	3341080014	WILLIAM H. WALKER	12/01/93-12/31/93	ALLOWANCES	320.00
12-10	3343740001	JOINT COMMISSION	06/22/93	1994 EDITION OF ACCRED MANUAL FOR AMBULATORY HEALTH CARE	140.00
12-10	3344120004	A P C I	11/18/93	GENERAL CLINICAL SUPPLIES	77.00
12-10	3344120005	DYNA MED	11/16/93	GENERAL CLINICAL SUPPLIES	423.85
12-10	3344120001	MCKESSON DRUG COMPANY	11/29/93	PHARMACY MEDICATIONS/SUPPLIES	786.14
12-10	3344120002	Do	11/29/93	PHARMACY MEDICATIONS/SUPPLIES	17.81
12-10	3344120003	Do	12/01/93	PHARMACY MEDICATIONS/SUPPLIES	748.41
12-22	3356250020	A P C I	11/24/93	GENERAL CLINICAL SUPPLIES?REFILL LIQUID N2	15.00
12-22	3356250014	Do	12/08/93	GENERAL CLINICAL SUPPLIES/02 CYLINDER RENTAL FEES	35.00
12-22	3356250003	AMERICAN HEART ASSOCIATION	12/13/93	HEARTSAVER GUIDES/FIRST AID POSTERS	52.80
12-22	3356250001	EDUARDO J. BALBONA	12/03/93-12/05/93	REGISTRATION FEES FOR ACP CONFERENCE 3-5 DEC 1993, BETHESDA, MD	25.00
12-22	3356250011	CURTIN MATHESON SCIENTIFIC	11/30/93	LABORATORY SUPPLIES	277.00
12-22	3356250012	Do	11/30/93	LABORATORY SUPPLIES	61.95
12-22	3356250013	Do	11/30/93	LABORATORY SUPPLIES	62.95
12-22	3356250010	Do	12/01/93	LABORATORY SUPPLIES	86.85
12-22	3356250008	EASTMAN KODAK COMPANY	10/27/93-09/30/94	EKATCHEM 250 SERVICE AGREEMENT FROM 10/93 THRU 09/30/94	7,447.00
12-22	3356250019	GRUBBS PHARMACY	11/02/93-11/29/93	PHARMACY MEDICATIONS/SUPPLIES	215.80
12-22	3356250002	ROBERT C.J. KRASNER, MD	12/03/93-12/05/93	REGISTRATION FEES FOR ACP CONFERENCE 3-5 DEC 1993, BETHESDA, MD	50.00
12-22	3356250015	MCKESSON DRUG COMPANY	12/01/93	PHARMACY MEDICATIONS/SUPPLIES	37.83
12-22	3356250016	Do	12/06/93	PHARMACY MEDICATIONS/SUPPLIES	871.22
12-22	3356250004	Do	12/08/93	PHARMACY MEDICATIONS/SUPPLIES	2,246.59
12-22	3356250023	Do	12/08/93	PHARMACY MEDICATIONS/SUPPLIES	63.68
12-22	3356250017	Do	12/09/93	PHARMACY MEDICATIONS/SUPPLIES	1,186.61
12-22	3356250018	Do	12/09/93	PHARMACY MEDICATIONS/SUPPLIES	34.40
12-22	3356250005	Do	12/10/93	PHARMACY MEDICATIONS/SUPPLIES	91.05
12-22	3356250006	Do	12/15/93	PHARMACY MEDICATIONS/SUPPLIES	57.22
12-22	3356250007	Do	12/15/93	PHARMACY MEDICATIONS/SUPPLIES	475.19
12-22	3356250021	NDC FEDERAL SYSTEMS, INC.	11/01/93-11/30/93	PHARMACY OUTSIDE COMPUTER SOFTWARE MAINTENANCE	100.00
12-22	3356250022	NEWSWEEK	01/01/94-12/31/96	RENEWAL OF NEWSWEEK MAGAZINE FROM JAN 94 THRU JAN 97	92.00
12-22	3356250009	ROBERTS OXYGEN CO	12/06/93	GENERAL CLINICAL SUPPLIES 02 CYLINDER REFILLS X 4	79.90
12-22	3356550001	ROBERT C.J. KRASNER, MD	11/16/93-11/21/93	ROUNDTRIP AIRFARE TO ORLANDO, FLA	248.00
12-22	3356550002	Do	11/16/93-11/21/93	HOTEL/MEAL EXPENSES FORM 11/16/93 THRU 11/21/93	479.75

12-22	3356550004	Do	11/16/93–11/21/93	TAXI/TIPS/TELEPHONE/MISC EXPENSES	101.02
12-22	3356550003	Do	11/17/93	REGISTRATION FEES FOR ACP MEETING ORLANDO, FLA	100.00
12-27	3361740001	ANN L. CAPANO	11/18/93–12/20/93	REIMBURSEMENT OF PETTY CASH	59.27
12-30	4004990009	FEDERAL TAX WITHHELD	12/30/93	PAYMENTS FOR THE MONTH OF DECEMBER 1993	2,470.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	1,006,678.81

ADJUSTMENTS/REFUNDS

EXPENSES

10-14	3287990005	OFFICE OF FINANCE	10/07/93	REFUND DUE TO PHARMACY SERVICE	(1,156.90)
10-14	3287990026	Do	10/13/93	REFUND DUE TO PHARMACY SERVICES	(2,288.50)
10-18	3291990011	Do	10/15/93	REFUND DUE TO PHARMACY SERVICE	(1,469.70)
10-28	3301980003	Do	10/26/93	REFUND DUE TO PHARMACY SERVICE	(1,467.40)
11-10	3314980002	Do	11/03/93	REFUND DUE TO PHARMACY SERVICES	(25.00)
11-10	3314980024	Do	11/08/93	REFUND DUE TO PHARMACY SERVICES	(621.00)
12-10	3344990001	Do	12/02/93	REFUND DUE TO PHARMACY SERVICES	(1,412.20)
12-20	4012990001	Do	12/22/93	REFUND DUE TO PHARMACY SERVICE	(317.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	(8,758.10)
TOTAL	**997,920.71**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	997,920.71

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

10-05	3273220003	NEW ENGLAND TELEPHONE	08/03/93–09/02/93	BLUTE MA03-WORCESTER	821.81
10-05	3273220001	SNET	09/01/93–09/30/93	SHAYS-CT04-STANFORD	564.94
10-05	3273220002	Do	09/01/93–09/30/93	JOHNSON-CT06 NEW BRITAIN	556.36
10-05	3273260003	BERNARD BEIDEL	07/21/93–09/16/93	REIMBURSEMENT OF METRO AND PARKING FEES WHILE ON OFFICIAL BUSINESS FOR EAP OFFICE	23.00
10-05	3273260005	PAMELA L GARLAND	09/25/93–09/27/93	REPORT HEARING FOR CMTE ON GOVT OPERATIONS IN ALBUQUERQUE, NM ON 9/26/93 T/O #103-93-56	1,007.66
10-05	3273260002	JODY GOETTLICH	09/24/93–09/24/93	REPORT FIELD HEARING FOR CMTE ON BANKING, HOUSING & URBAN AFFAIRS IN LARGO, MD ON 9/24/93 (MILEAGE).	8.40
10-05	3273260004	LISBETH MCBRIDE	07/15/93–09/03/93	REIMBURSEMENT OF METRO AND MILEAGE FEES WHILE ON OFFICIAL BUSINESS FOR EAP OFFICE	48.36
10-05	3273260001	SARA A WATT	09/24/93–09/24/93	REPORT FIELD HEARING FOR COMMITTEE ON BANKING, HOUSING & URBAN AFFAIRS IN LARGO, MD ON 9/24/93 (MILEAGE.	8.40
10-05	3273270001	C & P TELEPHONE	07/30/93–08/29/93	VA SUMMARY BILL	4,538.16
10-05	3273270006	C&P TELEPHONE CO	08/03/93–09/02/93	W.VA. SUMMARY BILL	4,327.59
10-05	3273270003	SNET	09/01/93–09/30/93	KENNELLY CT01 HARTFORD	423.50
10-05	3273270004	Do	09/01/93–09/30/93	SHAYS-CT04-STAMFORD	161.60
10-05	3273270005	Do	09/01/93–09/30/93	SHAYS-CT04 BRIDGEPORT	603.57
10-05	3273280005	C & P TELEPHONE	08/10/93–09/09/93	C&P SUMMARY BILL FOR MARYLAND	5,158.13
10-05	3273280001	GTE SOUTH	08/19/93–09/19/93	GOODLATTE-06VA-HARRISBURG	130.28
10-05	3273280004	NEW ENGLAND TELEPHONE	08/07/93–09/06/93	NEAL 02MA-MILFORD	212.59
10-05	3273280002	SNET	09/09/93–10/08/93	DELAURO-03CTO NEW HAVEN	89.02

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-05	3273280003	Do	09/11/93-10/10/93	GEJDENSON-02CT-NORWICH	697.20
10-05	3273350009	CENTEL TELEPHONE	08/26/93-09/25/93	BILBRAY-HENDERSON NV01	61.46
10-05	3273350010	GENERAL SERVICES ADMINSTRATION	04/01/93-04/30/93	FAZIO-WWODLAWN CA03	50.55
10-05	3273350008	GTE CALIFORNIA	08/01/93-08/31/93	ROHRABACHER-HUNTING CA45	488.81
10-05	3273350007	PACIFIC BELL	07/23/93-08/22/93	STARK-HAYWARD CA13	27.56
10-05	3273350006	Do	08/01/93-08/31/93	FARR-MONTEREY CA17	75.00
10-05	3273350001	ROSEVILLE TELEPHONE CO	08/12/93-09/11/93	DOOLITTLE-ROSEVILLE CA04	614.29
10-05	3273350005	U S WEST COMMUNICATIONS	07/13/93-08/12/93	KOLBE-SIERRAVISTA AZ05	655.48
10-05	3273350003	Do	07/25/93-08/24/93	RICHARDSON-SANTA FE NM03	248.78
10-05	3273350004	Do	07/25/93-08/24/93	ENGLISH-FLAGSTAFF AZ06	1,786.33
10-05	3273350002	Do	07/28/93-08/27/93	ENGLISH-MESA AZ06	852.40
10-05	3273550001	CENTRAL TELEPHONE COMPANY	09/07/93-10/06/93	PETERSON-TALLAHASSEE, FL02DB	364.25
10-05	3273550005	GTE HAWAIIAN TEL	08/10/93-09/10/93	ABERCROMBIE-HONOLULU, HI01DA	60.94
10-05	3273550002	GTE SOUTH	08/01/93-09/01/93	DEAL-LAFAYETTE, GA09DC	78.15
10-05	3273550003	Do	08/13/93-09/13/93	RAVENEL-CONWAY, SC01DB	126.85
10-05	3273550004	Do	09/13/93-10/13/93	SPRATT-SUMTER, SC05DB	42.45
10-05	3273550006	SOUTHERN BELL	08/29/93-09/28/93	PETERSON-TALLAHASSEE, FL02DB	16.32
10-05	3274290001	KORN/FERRY INTERNATIONAL	08/31/93	EXPENSES INCURRED IN CONNECTION WITH CONTRACTUAL SERVICES	774.46
10-05	3274750001	SAN MARCOS TELEPHONE COMPANY	09/01/93-09/30/93	LAUGHLIN-SANMARCOS-TX14	406.85
10-05	3274750002	US WEST	06/07/93-07/07/93	US WEST SUMMARY BILL-CO, ID, MT UT, WY REGIONAL SUMMARY BILL	15,092.44
10-05	3274750003	US WEST COMMUNICATIONS	08/02/93-09/02/93	WYDEN-PORTLAND-OR03	543.81
10-05	3274750004	Do	08/02/93-09/02/93	WASHINGTON CONSOLIDATED BILL	831.52
10-05	3274750005	Do	08/02/93-09/02/93	WASHINGTON CONSOLIDATED BILL	1,930.81
10-05	3274780001	NEW YORK TELEPHONE	09/01/93-09/30/93	NEW YORK TELEPHONE SUMMARY	22,951.23
10-05	3274790001	BELL OF PENNSYLVANIA	08/01/93-08/31/93	BELL OF PENNSYLVANIA SUMMARY	8,371.69
10-05	3274790002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/93-08/31/93	BELL OF PENNSYLVANIA SUMMARY	8,267.12
10-05	3277020002	NEW ENGLAND TELEPHONE	12/28/90-01/27/91	OFFICE OF TELECOMMUNICATIONS (SMITH NH02)	172.37
10-05	3277070001	U.S. SPRINT	07/01/93-07/31/93	SPRINT PRIVATE LINES 11 PRIVATE LINES	155,229.35
10-05	3277100011	AMERITECH	09/07/93-10/06/93	ROSTENKOWSKI IL05 CHICAGO	21.84
10-05	3277100004	ILLINOIS BELL	08/04/93-10/03/93	MANZULLO IL16DA ROCKFORD	255.47
10-05	3277100005	Do	08/04/93-10/03/93	DURBIN IL20DA SPRINGFIELD	51.45
10-05	3277100003	Do	08/28/93-09/27/93	PORTER IL10DA DEERFIELD	381.66
10-05	3277100001	Do	09/04/93-10/03/93	CRANE IL08DA ARLINGTON HEIGHTS	41.99
10-05	3277100002	Do	09/04/93-10/03/93	CRANE IL08DA ARLINGTON HEIGHTS	200.31
10-05	3277100007	MICHIGAN BELL TELEPHONE CO	07/28/93-08/27/93	COLLINS MI15DA DETBREW	352.24
10-05	3277100006	Do	08/04/93-09/03/93	KILDEE MI09DB 48503	265.23
10-05	3277100008	OHIO BELL	09/04/93-10/03/93	SAWYER OH14DB RAVENNA	157.91
10-05	3277100009	Do	09/04/93-10/03/93	HOBSON OH07DA SPRINGFIELD	352.09
10-05	3277100010	Do	09/04/93-10/03/93	STRICKLAND OH06DB HILLSBORO	93.57
10-05	3277600001	EDWIN GRANT	08/01/93-08/31/93	REISSUED CHECK	320.00
10-05	3277620005	GEORGIA A ABRAHAM	05/24/93-05/24/93	REIMBURSEMENT FOR PETTY CASH FOR 100 STAMPS (@ .29 EACH)	29.00
10-05	3277620003	FEDERAL EXPRESS CORP	09/17/93	FEDERAL EXPRESS SERVICES	19.41
10-05	3277620004	Do	09/24/93	FEDERAL EXPRESS SERVICE	7.09
10-05	3277630001	C & P TELEPHONE	03/04/93-04/03/93	HOYER - 05MD - WALDORF	455.19

10-05	3277630002	Do	04/04/93-05/03/93	HOYER - 05MD - WALDORF	157.76
10-05	3277630003	NEW ENGLAND TELEPHONE	08/01/93-08/31/93	NEW ENGLAND SUMMARY BILL	20,114.76
10-05	3278160005	MICHIGAN BELL TELEPHONE CO.	08/01/93-08/31/93	FORD MI13DA WAYNE	275.54
10-05	3278160002	OHIO BELL TELEPHONE	08/01/93-09/01/93	KASICH OH12DA COLUMBUS	201.43
10-05	3278160003	Do	08/01/93-09/01/93	PRYCE OH15DA COLUMBUS	276.47
10-05	3278160004	OHIO BELL	09/01/93-09/30/93	STOKES OH11DA CLEVELAND	33.02
10-05	3278160001	UNITED TELEPHONE COMPANY	09/04/93-10/03/93	OXLEY OH04DB MANSFIELD	249.54
10-05	3278820001	COLLEEN MCGINNIS	07/25/93-07/27/93	REISSUED CHECK	181.88
10-05	3278830001	LEXMARK	07/22/93	REISSUED CHECK	2,170.50
10-05	3278830002	Do	07/27/93	REISSUED CHECK	119.50
10-06	3278140001	GTE CALIFORNIA	08/01/93-08/31/93	GTE CALIFORNIA CONSOLIDATED	9,085.28
10-06	3278440001	WEST PUBLISHING COMPANY	09/09/93	USCA	69.00
10-06	3278450003	C & P TELEPHONE	09/01/93	TELEPHONE SERVICE	649.90
10-06	3278450002	FEDERAL EXPRESS CORP	09/17/93	TO: MAYOR MANUEL CAMACHO SOLIS MEXICO CITY OVERNIGHT DELIVERY	29.50
10-06	3278450005	G.S.A.	09/16/93	LETTERHEAD, ENVELOPES 1989-1993	2,006.82
10-06	3278450004	GSA - KANSAS CITY - REGION SIX	09/20/93	OFFICE SUPPLIES	112.61
10-06	3278450001	METROCEL CELLULAR TELEPHONE	09/16/93	TELEPHONE CELLULAR SERVICE	190.96
10-06	3278600001	ROBERT S NELSON	09/29/93	REIMBURSEMENT FOR TICKETS FOR SEMINAR PROGRAM	118.00
10-06	3278850015	ALLTEL CORPORATION	09/07/93-10/06/93	RIDGE PA21 MEADVILLE	82.59
10-06	3278850012	Do	09/10/93-10/09/93	HOUGHTON NY31 JAMESTOWN	271.58
10-06	3278850013	C & P TELEPHONE	05/29/93-06/27/93	SCOTT VA03 NEWPORT NEWS	1,046.13
10-06	3278850014	MCI TELECOMMUNICATIONS COMM. SERVICE, N	08/11/93-09/10/93	MURPHY PA20 WAYNESBURG	19.70
10-06	3278850002	NEW YORK TELEPHONE	08/04/93-09/03/93	NEW YORK TEL SUMMARY	426.96
10-06	3278850007	Do	08/04/93-09/03/93	NEW YORK TEL SUMMARY	401.44
10-06	3278850001	Do	08/07/93-09/06/93	NEW YORK TEL SUMMARY	2,073.84
10-06	3278850003	Do	08/07/93-09/06/93	NEW YORK TEL SUMMARY	406.35
10-06	3278850010	Do	08/07/93-09/06/93	NEW YORK TEL SUMMARY	480.89
10-06	3278850004	Do	08/13/93-09/12/93	NEW YORK TEL SUMMARY	233.09
10-06	3278850008	Do	09/01/93-09/01/93	NEW YORK TEL SUMMARY	4.43
10-06	3278850005	Do	09/07/93-10/06/93	ENGEL NY17 MT VERNON	712.14
10-06	3278850006	Do	09/07/93-10/06/93	HINCHEY NY26 BINGHAMTON	30.62
10-06	3278850011	UNITED TELEPHONE CO. OF PA	09/13/93-10/12/93	GOODLING PA19 GETTYSBURG	71.51
10-06	3279020001	SOUTHWESTERN BELL	09/05/93-10/04/93	CLAY MO01DA ST. LOUIS	218.52
10-06	3279020003	U S WEST COMMUNICATIONS	08/04/93-09/03/93	PENNY MN01DA OWATONNA	459.36
10-06	3279020002	U.S. WEST COMMUNICATIONS	08/07/93-09/06/93	NUSSLE IA02DC MASON CITY	185.88
10-06	3279020004	Do	08/07/93-09/06/93	LEACH IA01DB IOWA CITY	170.98
10-06	3279120003	DANIEL P CASSERLY	09/30/93	REISSUED CHECK	771.25
10-06	3279120005	FRED W GORTLER	09/30/93	REISSUED CHECK	2,046.72
10-06	3279120007	DAVID KATZ	09/30/93	REISSUED CHECK	1,265.06
10-06	3279120004	L LEMOINE SHARPE	09/30/93	REISSUED CHECK	1,384.89
10-06	3279120001	MATTHEW R SIMMONS	09/30/93	REISSUED CHECK	1,712.01
10-06	3279120006	KAREN SOTALLARO	08/31/93	REISSUED CHECK	104.47
10-06	3279130001	JODI WATKINS BASH	09/30/93	REISSUED CHECK	1,207.62
10-06	3279410001	DY-DEE SERVICE	09/01/93-09/30/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES PER ATTACHED INVOICE - LESS 1% 10 DAY DISCOUNT	2,581.78
10-07	3279060001	AMERITECH	08/07/93-09/06/93	ROSTENKOWSKI IL05DA CHICAGO	292.67
10-07	3279060005	Do	08/07/93-09/06/93	BUYER IN05DA KOKOMO	671 75
10-07	3279060014	ILLINOIS BELL	07/28/93-08/27/93	MICHEL IL18DA PEORIA	35.80
10-07	3279060015	Do	08/01/93-08/31/93	COSTELLO IL12DA GRANITE CITY	130.24
10-07	3279060012	Do	09/01/93-09/30/93	HASTERT IL14DA BATAVIA	34.58
10-07	3279060013	Do	09/01/93-09/30/93	HASTERT IL14DA BATAVIA	300.57
10-07	3279060004	INDIANA BELL	08/01/93-08/31/93	INDIANA CONSOLIDATED BILL	3,506.87
10-07	3279060003	MICHIGAN BELL TELEPHONE CO.	07/19/93-08/18/93	FORD MI13DC ANN ARBOR	326.06
10-07	3279060002	Do	08/01/93-08/31/93	CONYERS MI14DA DETROIT	6.83
10-07	3279060006	Do	08/01/93-08/31/93	DINGELL MI16DB MONROE	166.52
10-07	3279060007	Do	08/01/93-08/31/93	STUPAK MI01DD ESCANABIA	159 62

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-07	3279060008	Do	08/01/93-08/31/93	BARCIA MI05DB FLUSHING	118.71
10-07	3279060009	Do	08/01/93-08/31/93	HOEKSTRA MI02DC CADILLAC	136.44
10-07	3279060011	Do	08/01/93-08/31/93	HENRY MI03DA GRAND RAPIDS	179.62
10-07	3279060010	Do	08/04/93-09/03/93	HENRY MI03DA GRAND RAPIDS	67.15
10-07	3280090001	PATRICIA L RAUCCI	09/30/93	REISSUED CHECK	1,682.94
10-07	3280130001	NATHANIEL L JONES	08/31/93	REISSUED CHECK	1,225.88
10-07	3280140001	MIKE CLAEYS	09/30/93	REISSUED CHECK	1,260.81
10-07	3280140004	MARK S JEFFREYS	09/30/93	REISSUED CHECK	1,166.07
10-07	3280140002	JACKIE MULLEN	09/30/93	REISSUED CHECK	2,099.50
10-07	3280140005	ELIZABETH MULLIN	09/30/93	REISSUED CHECK	867.99
10-07	3280170001	PAULA K LYNG	08/14/93-08/22/93	REISSUED CHECK	121.00
10-07	3280200001	GLOBAL AND NATIONAL DEFINITY USERS GROUP	11/01/93-11/04/93	ATTENDANCE FOR ONE USER AT THE NOVEMBER DEFINITY USERS CONFERENCE	350.00
10-07	3280200002	Do	11/01/93-11/04/93	ATTENDANCE FOR ONE USER AT THE NOVEMBER DEFINITY USERS CONFERENCE	350.00
10-07	3280200003	Do	11/01/93-11/04/93	ATTENDANCE FOR ONE USER AT THE NOVEMBER DEFINITY USERS CONFERENCE	350.00
10-08	3280060002	COMMERCE CLEARING HOUSE, INC	09/01/93	ANNUAL SUBSCRIPTION TO FEDERAL TAX MANUAL W/MO. REPORTING ACCT. NO. 98-4094-08-8	195.50
10-08	3281210001	ALLTEL CORPORATION	07/16/93-08/15/93	REISSUED CHECK	105.30
10-08	3281210002	Do	07/16/93-08/15/93	REISSUED CHECK	38.67
10-08	3281210003	Do	07/16/93-08/15/93	REISSUED CHECK	144.23
10-08	3281720001	BELL ATLANTIC MOBILE SYSTEMS	08/05/93-09/04/93	CELLULAR LOCAL SERVICE	20,859.34
10-08	3281750002	LINDA A A DELGADO	09/30/93	REISSUED CHECK	642.30
10-08	3281750001	DANIEL WEBB	09/30/93	REISSUED CHECK	1,981.40
10-08	3281790001	CONCORD TELEPHONE CO	07/21/93-08/20/93	HEFNER-CONCORD, NC08DA	89.05
10-08	3281790002	UNITED TELEPHONE OF FLORIDA, INC	09/25/93-10/24/93	THURMAN-INVERNESS, FL05DA	415.90
10-12	3285160001	SIERRA FOOD SERVICE	01/25/92	REISSUED CHECK CLAIM	85.00
10-12	3285160002	ST. PETER'S COLLEGE DOLORES M	01/25/92	REISSUED CHECK CLAIM	39.75
10-12	3285160004	THE BIRMINGHAM NEWS-POST HERALD	01/01/92-12/31/92	REISSUED CHECK CLAIM	107.90
10-12	3285160005	Do	02/24/92	REISSUED CHECK CLAIM	10.00
10-12	3285160003	THE TAYLOR DAILY PRESS	03/17/92-03/17/93	REISSUED CHECK CLAIM	44.00
10-13	3285060001	POSTMASTER, WASHINGTON, D.C.	09/23/93-09/23/93	EXPRESS MAIL	34.80
10-13	3285080002	Do	08/03/93-09/24/93	CERTIFIED MAIL	6.00
10-13	3285080001	Do	09/29/93	CERTIFIED MAIL	8.80
10-13	3285100001	AMERITECH	08/07/93-09/06/93	BONIOR MI10DA MT. CLEMENS	501.28
10-13	3285100002	Do	08/07/93-09/06/93	BARCIA MI05DC BAY CITY	162.71
10-13	3285100003	Do	08/07/93-09/06/93	EVANS IL17DA MOLINE	2.70
10-13	3285100004	Do	08/07/93-09/06/93	JACOBS IN10DA INDIANAPOLIS	1.93
10-13	3285100005	Do	08/07/93-09/06/93	MICHEL IL18DA PEORIA	148.90
10-13	3285110001	HARVARD UNIVERSITY	12/09/92-12/16/92	NEW MEMBER ORIENTATION ISSUE SEMINAR	18,000.00
10-13	3285170001	FILENET CORPORATION	07/27/93	AFTER HOURS SUPPORT FOLLOWING POWER OUTAGE	400.00
10-13	3285170002	MOBILE MICROFILMING CORP	09/01/93-09/30/93	MICROFILM PROCESSING FEES	268.00
10-13	3285190001	STATESBORO TELEPHONE CO	09/01/93-09/30/93	KINGSTON-STATESBORO,GA01DA	55.21
10-13	3285190002	UNITED TELEPHONE OF FLORIDA, INC	08/25/93-09/24/93	THURMAN-INVERNESS, FL05DA	369.93
10-13	3285190003	Do	09/01/93-09/30/93	MICA-FERNWOOD, FL07DC	293.42
10-13	3285190004	Do	09/01/93-09/30/93	GOSS-FT.MYERS, FL14DA	226.41
10-13	3285190005	Do	09/04/93-10/03/93	GOSS-PUNTA GORDA, FL14DC	293.70

10-13	3285400005	BELL ATLANTIC PAGING	09/01/93-09/30/93	PAGER RENTAL	15.00
10-13	3285400001	PENN CAMERA EXCHANGE	07/28/93	TIMER LIGHTS	233.90
10-13	3285400003	Do	09/14/93	ITEM #10646 - POLY III F 11X14 50	92.00
10-13	3285400002	Do	09/18/93	ITEM#23512- QUANTUM 1 CHARGER ITEM #555 - SAVAGE #62/1000 GLASSINES	24.95
10-13	3285400004	Do	09/18/93	ITEM #23512 - UANTUM 1 CHARGER ITEM #555-SAVAGE #62/1000 GLASSINES	24.95
10-13	3286110002	LESLIE SHUBERT	09/30/93	REISSUED CHECK	738.80
10-13	3286810001	SUPERINTENDENT OF DOCUMENTS	09/28/93	ANNUAL RENEWAL OF MAXIMUM TRAVEL PER DIEM FOR FOREIGN AREAS	20.00
10-13	3286850006	ADVANCED EQUIPMENT CO	09/15/93	M-11290 - POSTAL OPS - ANTI-FATIGUE MATS	203.51
10-13	3286850007	BAUMFOLDER	09/15/93	M-11293 - PDS - FOLD. RM MACHINE PARTS	2,154.09
10-13	3286850014	CENTRAL SCIENTIFIC CO.	09/10/93	M-11281 - PAGE SCH - LAB EQUIPMENT	1,236.98
10-13	3286850003	CINTAS CORP.	09/14/93	M-11318 - POSTAL OPS - UNIFORM RENT	1,051.99
10-13	3286850004	Do	09/29/93	M-11322 - DOF - UNIFORM RENT	591.91
10-13	3286850008	EDGERTON-BECKER, INC	09/17/93	M-11306 - POSTAL OPS STRAPPING SUPPLIES	1,440.00
10-13	3286850009	Do	09/20/93	M-11308 - POSTAL OPS - STRAPPING SUPPLIES	1,440.00
10-13	3286850010	FREY SCIENTIFIC CO	06/29/93	M-11148 - PAGE SCH - LAB EQUIPMENT	596.20
10-13	3286850005	GAYLORD CONTAINER CORP	05/18/93	M-11047 - PDS - BOX SUPPLIES FREIGHT	229.58
10-13	3286850011	HRW SCHOOL INVOICE	09/15/93	M-11294 - PAGE SCH - TEXTBOOKS	313.94
10-13	3286850012	VIRGINIA COACH CO	06/02/93	M-11080 - PAGE SCH - BUS TRANSPORTATION	620.00
10-13	3286850013	Do	09/21/93	M-11312 - PAGE SCH - BUS TRANSPORTATION	1,340.00
10-13	3286850001	WERRES CORP	08/30/93	M-11259 - POSTAL OPS - SERVICE ELECT MAIL CARTS	186.67
10-13	3286850002	Do	09/20/93	M-11309 - POSTAL OPS - SERVICE FORKLIFT	686.88
10-14	3286140001	ARA/CORY REFRESHMENT SER OF FT. WORTH	10/01/93	COFFEE SERVICE ACCT# 732190	41.00
10-14	3286170004	BYRD ENTERPRISES INC	07/15/93	M-11179 - SGT AT ARMS - I.D. SUPPLIES	566.86
10-14	3286170005	Do	08/05/93	M-11214 - SGT AT ARMS - I.D. SUPPLIES	622.00
10-14	3286170012	CENTRAL SCIENTIFIC CO	09/10/93	M-11282 - PAGE SCH - LAB EQUIPMENT	480.39
10-14	3286170008	D.C. HEATH AND COMPANY	06/29/93	M-11131 - PAGE SCH - TEXTBOOKS	135.00
10-14	3286170007	Do	09/15/93	M-11298 - PAGE SCH - TEXTBOOKS	46.00
10-14	3286170002	DIGITAL EQUIPMENT CORP	05/21/93	M-11063-LCS-CONT. SOFTWARE SUPPORT CONTRACT	1,339.00
10-14	3286170009	DOVER PUBLICATIONS, INC	06/29/93	M-11138 - PAGE SCH - TEXTBOOKS	3.74
10-14	3286170011	FREY SCIENTIFIC CO	06/29/93	M-11148 - PAGE SCH - LAB EQUIPMENT	138.31
10-14	3286170006	HOUGHTON MIFFLIN CO	09/15/93	M-11296 - PAGE SCH - TEXTBOOKS	108.44
10-14	3286170003	NCSL'S ACTS. RECEIVABLE DEPT	05/21/93	M-11064 - LCS - REGIS FEE CONF	350.00
10-14	3286170001	PRESS ASSOCIATION INC	03/04/93	M-10950-DOORKEEPER-AP NEWS SERVICE	673.65
10-14	3286170010	SCHOLASTIC MAGAZINES	06/29/93	M-11143 - PAGE SCH - ED. PUBS	22.00
10-14	3286180004	ALLTEL SERVICE CORP.-SW	07/10/93-10/09/93	VUCANOVICH-ELKO NV02	166.80
10-14	3286180005	Do	09/10/93-10/09/93	VUCANOVICH-ELKO NV02	43.67
10-14	3286180003	CONTEL OF CALIFORNIA, INC.	09/05/93-10/04/93	LEWIS-REDLANDS CA40	98.94
10-14	3286180010	GTE CALIFORNIA	08/01/93-08/31/93	LEWIS-REDLANDS CA40	415.09
10-14	3286180006	PACIFIC BELL	08/01/93-08/31/93	HUNTER-ELCAJON CA52	444.34
10-14	3286180009	Do	08/04/93-09/03/93	WOOLSEY-SANTA ROSA CA06	121.80
10-14	3286180008	Do	08/05/93-09/04/93	FARR-SANTA CRUZ CA17	67.05
10-14	3286180001	Do	08/10/93-09/09/93	CALIFORNIA CONSOLIDATED BILL SOUTH	13,033.15
10-14	3286180002	Do	08/10/93-09/09/93	CALIFORNIA CONSOLIDATED BILL NORTH	16,981.81
10-14	3286180007	Do	08/10/93-09/09/93	FAZIO-WOODMAIN	950.03
10-14	3286180011	U S WEST COMMUNICATIONS	08/07/93-09/06/93	RICHARDSON-LAS VEGAS NM03	260.33
10-14	3286180012	Do	08/07/93-09/06/93	PASTOR-YUMA AZ02	336.04
10-14	3286290005	CENTEL TELEPHONE	09/01/93-09/30/93	LAUGHLIN-WCOLUMBIA-TX14	333.41
10-14	3286290003	GTE SOUTHWEST INC	08/07/93-09/07/93	BONILLA-DELRIO-TX23	161.61
10-14	3286290001	LUFKIN-CONROE TELEPHONE EXCHANGE	08/26/93-09/25/93	WILSON-LUFKIN-TX02	524.22
10-14	3286290002	UNITED TELEPHONE COMPANY	09/01/93-09/30/93	CANTWELL-POULSBO-WA01	131.97
10-14	3286290006	US WEST COMMUNICATIONS	07/25/93-08/24/93	THOMAS-CHEYENNE-WY00	34.83
10-14	3286600002	PEPCO	08/13/93-09/14/93	LIGHTING SERVICE SW FREE AT 2ND ST., SW	958.62
10-14	3287030001	CENTIPEDE, INC	10/05/93	M-11357 - PAGE SCH - GUIDE SERVICE	533.00
10-14	3287040001	COMMERCE CLEARING HOUSE, INC	05/01/93	PAYROLL MANAGEMENT GUIDES USED FOR CALCULATION OF STATE INCOME TAX	335.75
10-14	3287070002	HOWARD COLTON	08/30/91	REISSUED CHECK CLAIM	72.84
10-14	3287070003	SCOTT LILLY	03/31/92	REISSUED CHECK CLAIM	49.30

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-14	3287070004	RONALD MCMAHAN	01/31/92	REISSUED CHECK CLAIM	29.52
10-14	3287070001	JOSEPH E. ROGERS	10/31/91	REISSUED CHECK CLAIM	56.26
10-14	3287070005	MARK WEBER	08/30/91	REISSUED CHECK CLAIM	50.49
10-15	3287050004	ANDERSON-KNIGHT	10/05/93	M-11356 - DOF - FORKLIFT REPAIRS	378.15
10-15	3287050001	CINTAS CORP	10/01/93	M-11354 - POSTAL OPS - UNIFORM RENT	1,038.54
10-15	3287050003	Do	10/06/93	M-11360 - DOF - UNIFORM RENT	540.48
10-15	3287110002	FALCON MICROSYSTEMS, INC	09/15/93	M-11289 - FINANCE - INSTALL COMPUTER MEMORY	115.00
10-15	3287110001	NATIONAL JOURNAL	08/31/93	M-11262 - CLERK - SUBSCRIPTION RENEWAL	883.00
10-15	3287110003	3M UFV2673	09/16/93	M-11305 - REC STUDIO - VIDEO TAPE SUPPLIES FLOOR COVERAGE	6,214.00
10-15	3287110004	Do	09/21/93	M-11310 - REC STUDIO - VIDEO TAPE SUPPLIES FLOOR COVERAGE	6,214.00
10-15	3287150005	C & P TELEPHONE	05/04/93-06/03/93	HOYER - 05MD - WALDORF	144.17
10-15	3287150002	Do	08/02/93-09/01/93	WOLF - 10VA - WINCHESTER	256.09
10-15	3287150001	Do	08/07/93-09/06/93	BLILEY - 07VA - CULPEPPER	147.40
10-15	3287150003	Do	08/07/93-09/06/93	NORTON - DISTRICT	435.67
10-15	3287150004	NEW ENGLAND TELEPHONE	08/09/93-09/08/93	FRANK - 04MA - NEWBEDFORD	339.69
10-15	3287160002	FDR	06/14/93	M-11101 - FEP - REGIS FEE CONF	350.00
10-15	3287160001	INSTITUTE FOR GLOBAL COMMUNICATIONS	01/14/93	M-10857 - FEP - SUBSCRIPTION FEE	10.00
10-15	3287160004	JOSSEY-BRASS INC., PUBLISHERS	08/23/93	M-11246 - FEP - PRO PUB	33.85
10-15	3287160003	NAT'L ORGAN. ON DISABILITY	08/23/93	M-11245 - FEP - PRO PUB	25.00
10-15	3287160005	WEST PUBLISHING CORP	09/14/93	M-11286 - FEP - PRO PUBS	90.00
10-15	3287170004	EDGERTON-BECKER, INC	09/24/93	M-11317 - POSTAL OPS - STRAPPING SUPPLIES	1,440.00
10-15	3287170003	GAYLORD CONTAINER CORP	09/03/93	M-11269 - PDS - BOX SUPPLIES	676.56
10-15	3287170007	Do	09/03/93	M-11269 - PDS - BOX SUPPLIES	5,412.48
10-15	3287170006	KOLMAC SCHOOL	08/18/93	M-11242 - OEA - CONF FEE	125.00
10-15	3287170002	MONTICELLO	09/21/93	M-11313 - PAGE SCH - ADMISSION	6.00
10-15	3287170001	THE TROVER SHOP	09/15/93	M-11295 - PAGE SCH - EDUCATIONAL MATERIALS	68.70
10-15	3287170005	TUFT'S DIET LETTER	07/16/93	M-11183 - OEA - SUBSCRIPTION RENEWAL	36.00
10-15	3287190004	C&P TELEPHONE	01/16/92-01/16/92	HOYER MD05 LANDOVER OLD OFC	120.24
10-15	3287190003	Do	02/16/92-02/16/92	HOYER MD05 LANDOVER OLD OFC	181.95
10-15	3287190002	Do	03/16/92-03/16/92	HOYER MD05 LANDOVER OLD OFC	148.52
10-15	3287190001	Do	04/16/92-04/16/92	HOYER MD05 LANDOVER OLD OFC	186.99
10-15	3287190010	Do	05/16/92-05/16/92	HOYER MD05 LANDOVER OLD OFC	213.40
10-15	3287190009	Do	06/16/92-06/16/92	HOYER MD05 LANDOVER OLD OFC	176.89
10-15	3287190008	Do	07/16/92-07/16/92	HOYER MD05 LANDOVER OLD OFC	194.45
10-15	3287190007	Do	08/16/92-08/16/92	HOYER MD05 LANDOVER OLD OFC	211.44
10-15	3287190005	Do	09/16/92-09/16/92	TELECOMMUNICATIONS	11.62
10-15	3287190006	Do	09/16/92-09/16/92	HOYER MD05 LANDOVER OLD OFC	170.18
10-15	3287510001	ALLTEL CORPORATION	09/16/93-10/15/93	MURTHA PA12 KITTANNING	68.03
10-15	3287510002	Do	09/16/93-10/15/93	RIDGE PA21 MEADVILLE	117.40
10-15	3287510007	C&P TELEPHONE	10/16/92-10/16/92	HOYER MD05 LANDOVER OLD OFC	181.09
10-15	3287510006	Do	11/16/92-11/16/92	HOYER MD05 LANDOVER OLD OFC	177.65
10-15	3287510003	GTE NORTH	09/28/93-10/28/93	GOODLING PA19 YORKPA	203.27
10-15	3287510004	ROCHESTER TELEPHONE	09/16/93-10/15/93	PAXON NY27 VICTOR	370.10
10-15	3287510005	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/93-08/10/93	MEZVINSKY PA13 AMBLER	36.57

10-15	3287530001	ANN R BESER	09/30/93	REISSUED CHECK	5,067.17
10-15	3287660001	MARYLAND AUTOMOBILE INSURANCE FUND	11/24/92	FEDERAL TORT CLAIM	1,393.91
10-15	3288140001	DAVID F GORDON	09/30/93	REISSUED CHECK	4,735.64
10-15	3288200011	AT&T COMMUNICATIONS	08/01/93-08/31/93	ATT MEGACOM OUTBOUND	31,661.53
10-15	3288200006	AT&T FEDERAL MARKETS GROUP	08/02/93-09/01/93	MONTHLY MERLIN RENTAL	570.91
10-15	3288200010	AT&T LANGUAGE LINE SERVICES	08/01/93-08/31/93	ATT LANGUAGE LINE	50.00
10-15	3288200001	BELL ATLANTIC MOBILE SYSTEMS	08/28/93-08/28/93	BARTLET 202-225-9386	64.53
10-15	3288200008	C & P TELEPHONE	08/08/93-09/07/93	BOTANICAL GARDENS-BLUE PLAINS	448.15
10-15	3288200003	C.A.B.S. - C&P	07/28/93-08/27/93	CAPITOL AFFB	131.20
10-15	3288200004	Do	08/02/93-09/01/93	HIS TO GAO	3,600.00
10-15	3288200005	Do	08/02/93-09/01/93	CAPITOL POLICE STARCOM STARLINE SUITLAND, MD	328.78
10-15	3288200014	Do	08/02/93-09/01/93	CELLULAR SERVICE T-1	651.62
10-15	3288200002	CELLULAR ONE - WASH/BALT	09/01/93-09/30/93	MOBILE PHONE CONSOLIDATED	390.08
10-15	3288200009	MCI	12/04/92-01/15/93	TECHNICAL SUPPORT SERVICES FOR ELECTION MOVES	20,327.50
10-15	3288200013	NEW ENGLAND TELEPHONE	07/30/93-08/29/93	OLVER-INTRADISTRICT DATA CIRCUIT	181.96
10-15	3288200012	SOUTHERN BELL	08/05/93-09/04/93	HAYES-INTRADISTRICT DATA CIRCUIT	283.92
10-15	3288200007	UNITED PARCEL SERVICE	09/05/93-09/11/93	BLANKET SHPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	46.50
10-15	3288210001	ALLTEL CORPORATION	09/10/93-10/09/93	COBLE-GRANITE, NC06DE	49.77
10-15	3288210008	CAROLINA TELEPHONE	09/04/93-10/03/93	CLAYTON-WARRENTON, NC01DA	51.95
10-15	3288210002	CENTRAL TELEPHONE COMPANY	09/13/93-10/12/93	BALLANGER-HICKORY, NC10DA	210.27
10-15	3288210003	Do	09/13/93-10/12/93	BALLANGER-HICKORY, NC10DA	321.23
10-15	3288210004	GTE HAWAIIAN TEL	08/16/93-09/16/93	MINK-HONOLULU, HI02DA	41.57
10-15	3288210009	GTE SOUTH	08/13/93-09/13/93	RAVENEL-GEORGETOWN, SC01DC	127.91
10-15	3288210022	LEXINGTON TELEPHONE CO	09/15/93-10/14/93	COBLE-DAVIDSONCO, NC060B	63.01
10-15	3288210006	SOUTHERN BELL	08/01/93-08/31/93	SOUTH CAROLINA CONSOLIDATED	5,361.74
10-15	3288210005	Do	08/05/93-09/04/93	CENTRAL FLORIDA CONSOLIDATED	4,502.02
10-15	3288210007	Do	08/05/93-09/04/93	SOUTH FLORIDA CONSOLIDATED	2,656.28
10-15	3288210012	Do	09/01/93-09/30/93	NORTH FLORIDA CONSOLIDATED	3,536.12
10-15	3288210020	Do	09/05/93-10/04/93	STEARNS-ORANGEPARK, FL06DD	13.50
10-15	3288210019	UNITED TELEPHONE	09/11/93-10/10/93	SPENSE-ESTILL, SC02DC	149.27
10-15	3288210013	UNITED TELEPHONE OF FLORIDA, INC	09/01/93-09/30/93	GOSS-FT. MYERS, FL14DA	437.40
10-15	3288210014	Do	09/07/93-10/06/93	STEARNS-OCALA, FL06DA	82.25
10-15	3288210015	Do	09/07/93-10/06/93	STEARNS-OCALA, FL06DA	319.03
10-15	3288210017	Do	09/13/93-10/12/93	STEARNS-LEESBURG, FL06DC	219.03
10-15	3288210018	Do	09/13/93-10/12/93	STEARNS-LEESBURG, FL06DC	64.24
10-15	3288210016	Do	09/16/93-10/15/93	BACCHUS-KISSIMMEE, FL15DC	80.30
10-18	3288090013	ALLTEL CORPORATION	09/16/93-10/15/93	MURPHY PA20 WAYNESBURG	109.99
10-18	3288090001	AT&T	03/01/93	PURCHASE FOR ADAPTER FOR TDD SWETT-CONCORD-NH02	23.10
10-18	3288090002	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR FEATURE PHONE-TALENT-ST. CHARLES	312.00
10-18	3288090003	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR 2 LINE EXPANSION UNIT BARLOW-KY01--PADUCAH	369.30
10-18	3288090004	Do	04/01/93-04/30/93	PURCHASE/INSTALL FOR MERLIN WYNN-LANDOVER MD04	726.79
10-18	3288090005	Do	04/01/93-04/30/93	DEINSTALL MACHTLEY (RI01) PAWTUCKET, RI	117.00
10-18	3288090011	C&P TELEPHONE	02/16/93-02/16/93	HOYER MD05 LANDOVER OLD OFC	44.77
10-18	3288090009	GTE NEW YORK	09/22/93-10/22/93	GILMAN NY20 MIDDLETOWN	275.92
10-18	3288090012	Do	09/22/93-10/22/93	GILMAN NY20 MIDDLETOWN	30.91
10-18	3288090014	Do	09/25/93-10/25/93	GILMAN NY20 MIDDLETOWN	34.99
10-18	3288090006	UNITED TELEPHONE CO. OF PA	09/19/93-10/18/93	GOODLING PA15 HANOVER	34.01
10-18	3288130001	SAMMONS OF FT WORTH CABLE SERVICES	10/09/93-11/08/93	CABLE SERVICE	22.92
10-18	3291700027	AT&T	01/01/93	PURCHASE/INSTALL FOR FEATURE PHONE HOLDEN-SUNBURG PA06	298.56
10-18	3291700001	Do	01/01/93-01/31/93	EQUIPMENT PURCHASE, JOHN DUNCAN TN02-KNOXVILLE, TN	4,086.21
10-18	3291700002	Do	01/01/93-01/31/93	INSTALL MERLIN PLUS SYS., MAC COLLINS-JONESBORO	1,321.15
10-18	3291700003	Do	01/01/93-01/31/93	PURCHASE/INSTALL FOR PARTNER BISHOP-ALBANY GA02	1,733.39
10-18	3291700004	Do	01/01/93-01/31/93	PURCHASE/INSTALL FOR FEATURE PHONE SMITH-JACKSON-MI07	512.65
10-18	3291700005	Do	02/01/93-02/28/93	SPIRIT CU/SPIRIT 6 BUT. WIRING	274.26
10-18	3291700006	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR SINGLE LINE SET HOUGHTON-CORNING-NY3	204.55
10-18	3291700007	Do	02/01/93-02/28/93	HOUGHTON-CORNING EXPEDITE SHIPPING CHARGES	25.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-18	3291700008	Do	02/01/93-02/28/93	2L FEAT GOODLATTE (VA06) LYNCHBURG	476.40
10-18	3291700009	Do	02/01/93-02/28/93	MERLIN INSTALL., BYRNE (VA11), ANNANDALE, VA	1,155.40
10-18	3291700010	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR FEATURE PHONE-MALONEY-NY14-BROOKLYN	320.40
10-18	3291700011	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR FEATURE PHONE-KLINK-PA04-NEW CASTLE	531.20
10-18	3291700012	Do	02/01/93-02/28/93	EQUIPMENT PURCHASE, MCCOLLUM ORLANDO, FL	4,088.11
10-18	3291700013	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR FEATURE PHONE-STUPAK-HOUGHTON-MI01	265.60
10-18	3291700014	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR MERLIN MALONEY-NEW YORK-NY14	1,351.11
10-18	3291700015	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR MERLIN DD: RUSH-CHICAGO-IL01	1,290.90
10-18	3291700016	Do	03/01/93-03/31/93	PARTNER II SYSYTEM	2,649.03
10-18	3291700017	Do	03/01/93-03/31/93	TWO-2 LN FEAT SETS	369.80
10-18	3291700018	Do	03/01/93-03/31/93	EQUIPMENT PURCHASE, TORRICELLI, JERSEY CITY, (NJ09)	1,651.98
10-18	3291700019	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR SPRIRIT SYSTEM-PETERSON-MN07 ST. CLOUD	302.32
10-18	3291700020	Do	04/01/93-04/30/93	MERLIN., MACHTLEY (RI01) EAST PROVIDENCE, RI	499.40
10-18	3291700021	Do	04/01/93-04/30/93	PURCHASE/INSTALL FOR PARTNER SYS TEM BLACKWELL-PA02 PHILADELPHIA	3,841.91
10-18	3291700022	Do	04/01/93-04/30/93	EXPEDITE SHIPPING CHARGES BLACKWELL-PHILADELPHIA	50.00
10-18	3291700023	Do	04/01/93-04/30/93	PURCHASE/INSTALL FOR SINGLE LINE FEATURE SET BARLOW-KY01 -SCOTTSVILLE	177.80
10-18	3291700024	Do	04/01/93-04/30/93	PURCHASE/INSTALL FOR PARTNER BATEMAN-ACCOMAC-VA01	1,357.81
10-18	3291700025	U S WEST COMMUNICATIONS	07/28/93-08/27/93	SKEEN-LAS CRUCES NM02	778.62
10-18	3291700026	Do	08/04/93-09/03/93	RICHARDSON-CLOVIS NM03	84.41
10-19	3291010001	SOUTHWESTERN BELL	08/09/93-09/08/93	OKLAHOMA CONSOLIDATED BILL	5,001.76
10-19	3291010002	Do	09/05/93-10/04/93	TEXAS CONSOLIDATED BILL	2,317.81
10-19	3291010003	US WEST COMMUNICATIONS	08/04/93-09/04/93	FOLEY-SPOKVALLEY-WA05	82.92
10-19	3291010005	Do	08/10/93-09/10/93	LAROCCO-LEWISTON-ID01	149.29
10-19	3291010004	Do	08/14/93-09/14/93	SMITH-MEDFORD-OR02	369.51
10-19	3291020004	SOUTHWESTERN BELL	08/15/93-09/14/93	TEXAS CONSOLIDATED BILL	9,043.66
10-19	3291020001	Do	08/27/93-09/26/93	SARPALIUS-AMARILLO-TX13	142.00
10-19	3291020005	Do	08/15/93-09/14/93	TEXAS CONSOLIDATED BILL	6,622.90
10-19	3291020003	Do	08/17/93-09/16/93	ROBERTS-HUTCHINSON-KS01	326.08
10-19	3291020002	Do	08/27/93-09/26/93	COMBEST-AMARILLO-TX19	107.13
10-19	3291060008	AT&T	06/01/93-06/30/93	ROBERTS (KS01), DODGE CITY, KS PURCHASE/INSTALLPARTNER	399.30
10-19	3291060009	Do	06/01/93-06/30/93	1 MERLIN BIS 10 SET	216.19
10-19	3291060010	Do	06/01/93-06/30/93	THOMPSON MS02 BOLTON PURCHASE AND INSTALLATION	54.80
10-19	3291060006	Do	07/01/93-07/31/93	CALLAHAN (AL01), MOBILE, AL. PURCHASE/INSTALL 1-22 BUTTON MERLIN W/PROGRAMMING	353.12
10-19	3291060007	Do	07/01/93-07/31/93	DEINSTALL EQUIPMENT FROM OUTGOING MEMBERS DISTRICT OFFICES-DUE 12/31/92	78.00
10-19	3291060001	Do	08/01/93-08/31/93	HOH HANDSET	36.30
10-19	3291060002	Do	08/01/93-08/31/93	BROWDER AL03 OPELIKA PURCHASE AND INSTALL	636.58
10-19	3291060003	Do	08/01/93-08/31/93	KOLBE-TUCSON NON-CONTRACTUAL MAINT WORK 2/24/93	117.00
10-19	3291060004	Do	08/01/93-08/31/93	POMBO-SACRAMENTO, CA CONTROL UNIT	349.33
10-19	3291060005	Do	08/01/93-08/31/93	U.S. BOTANCIAL GARDENS AC268801 MOVE PARTNER PLUS CABINET	234.00
10-19	3291060024	C & P TELEPHONE	08/10/93-09/09/93	GOODLATTE-06VA-ROANOKE	87.11
10-19	3291060016	Do	08/11/93-09/10/93	NORTON-DC-MARTINLUTH	236.05
10-19	3291060021	Do	08/13/93-09/12/93	SCOTT-VA03-NEWPORT NEWS	455.90
10-19	3291060014	Do	08/17/93-09/16/93	SISISKY-VA04-PORTSMOUTH	478.57
10-19	3291060011	CENTRAL TELEPHONE COMPANY	09/19/93-10/18/93	PAYNE-VA05-FARMVILLE	205.11

10-19	3291060023	GTE SOUTH	09/16/93–10/16/93	COOPER-TN04-CROSSVILLE	200.03
10-19	3291060015	NEW ENGLAND TELEPHONE	08/11/93–09/10/93	OLVER-MA01-FIT01420	41.06
10-19	3291060018	Do	08/11/93–09/10/93	BLUTE-04MA-FALLRIVER	75.76
10-19	3291060013	SNET	09/15/93–10/14/93	JOHNSON-CT06-NEW BRITAIN	243.13
10-19	3291060012	Do	09/17/93–10/16/93	DELAURO-CT03-NEW HAVEN	20.64
10-19	3291060022	SOUTH CENTRAL BELL	09/14/93–09/14/93	BISHOP-GA02-MACON	15.60
10-19	3291060019	UNITED TELEPHONE	09/16/93–10/15/93	DERRICK-03SC-GREENWOOD	53.48
10-19	3291060020	Do	09/16/93–10/15/93	SPENCE-SC02-BEAUFORT	146.97
10-19	3291080006	LUFKIN-CONROE TELEPHONE EXCH	09/21/93–10/20/93	FIELDS-CONROE-TX08	389.65
10-19	3291080012	LUFKIN-CONROE TELEPHONE EXCHANGE	09/26/93–10/25/93	WILSON-TX02-LUFKIN	1,276.43
10-19	3291080013	SOUTHWESTERN BELL	08/23/93–09/22/93	FROST-TX24-CORSICANA	366.61
10-19	3291080007	U S WEST COMMUNICATIONS	08/16/93–09/15/93	ORTON-WESTVALLEY-UT03	230.04
10-19	3291080011	Do	08/22/93–09/21/93	CRAPO-ID02-POCATELLO	346.38
10-19	3291080010	US WEST COMMUNICATIONS	08/05/93–09/05/93	KOPETSKI-SALEM-OR05	828.71
10-19	3291080008	Do	08/16/93–09/15/93	HEFLEY-ENGLEWOOD-C005	195.77
10-19	3291080009	Do	08/16/93–09/16/93	KREIDLER-FEDERALWAY-WA09	414.52
10-19	3291080001	Do	08/25/93–09/24/93	THOMAS-CHEYENNE-WY00	35.24
10-19	3291080002	Do	08/25/93–09/24/93	THOMAS-ROCKSPRING-WY00	82.16
10-19	3291080003	Do	08/28/93–09/28/93	KOPETSKI-OREGONCITY-OR05	141.91
10-19	3291080005	Do	08/29/93–09/29/93	SMITH-MEDFORD-OR02	60.21
10-19	3291080004	Do	09/02/93–10/02/93	WYDEN-PORTLAND-OR03	506.28
10-19	3291120002	ARLINGTON ELECTRONIC WHOLESALERS	10/08/93	M-11363-LCS-PARTS FOR ELECTRONOC VOTING SYS	29.29
10-19	3291120001	SIGNAL TRANSFORMER CO	10/01/93	M-1132-LCS-TRANSFORMER	17.88
10-19	3291130002	JULIE C BRYAN	09/30/93–10/02/93	REPORT A FIELD HEARING FOR THE COMMITTEE ON EDUCATION & LABOR IN LAS VEGAS ON 10/1/93 T/O NO 103-93-57.	511.78
10-19	3291130001	FEDERAL EXPRESS CORP	09/16/93–09/24/93	FEDERAL EXPRESS SERVICE	52.30
10-19	3291140001	GTE CALIFORNIA	09/01/93–09/30/93	CALIFORNIA CONSOLIDATED	11,147.81
10-19	3291630002	U S WEST COMMUNICATIONS	08/16/93–09/17/93	MINGE-WINDOM, MN02DC	329.28
10-19	3291630001	US WEST	08/07/93–09/06/93	US WEST SUMMARY	9,535.86
10-20	3292640001	GTE CALIFORNIA	09/01/93–09/30/93	ROHRABACHER-HUNTING CA45	190.66
10-20	3292640002	Do	09/01/93–09/30/93	ROHRABACHER-HUNTING CA45	443.58
10-20	3292640004	U S WEST COMMUNICATIONS	08/13/93–09/12/93	KYL-PHOENIX AZ04	41.97
10-20	3292640006	Do	08/13/93–09/12/93	KYL-PHOENIX AZ04	464.97
10-20	3292640007	Do	08/13/93–09/12/93	KOLBE-SIERRA VISTA AZ05	524.49
10-20	3292640008	Do	08/13/93–09/12/93	STUMP-PHOENIX AZ03	514.86
10-20	3292640009	Do	08/13/93–09/12/93	PASTOR-TUCSON AZ02	354.71
10-20	3292640012	Do	08/13/93–09/12/93	KOLBE-TUCSON AZ05	430.16
10-20	3292640014	Do	08/13/93–09/12/93	KYL-PHOENIX AZ04	167.93
10-20	3292640005	Do	08/16/93–09/15/93	PASTOR-PHOENIX AZ02	626.00
10-20	3292640013	Do	08/16/93–09/15/93	KOLBE-TUCSON AZ05	186.00
10-20	3292640003	Do	08/19/93–09/18/93	COOPERSMITH-TEMPE AZ01	575.41
10-20	3292640016	Do	08/19/93–09/18/93	RICHARDSON-SANTA FE NM03	86.38
10-20	3292640015	Do	08/22/93–09/21/93	SKEEN-ROSWELL NM02	427.14
10-20	3292640019	Do	08/22/93–09/21/93	SKEEN-ROSWELL NM02	195.90
10-20	3292640017	Do	08/25/93–09/24/93	ENGLISH-FLAGSTAFF AZ06	1,198.62
10-20	3292640018	Do	08/25/93–09/24/93	RICHARDSON-GALLUP NM03	180.15
10-20	3293640001	BAKERSFIELD CELLULAR TELEPHONE CO	08/28/92–09/27/92	REISSUED CHECK	65.49
10-21	3292110004	AMERICAN ENTERPRISE INSTITUTE	09/30/93	M-11341-FEP-REGIS FEE	50.00
10-21	3292110002	CAREER DEVELOPMENT SEMINARS	09/29/93	M-11327-DOF-REGIS FEE	1,225.00
10-21	3292110003	Do	09/29/93	M-11328-DOF-REGIS FEE	1,400.00
10-21	3292110001	POLAR WATER COMPANY	09/16/93	M-11303-PDS-H20 FOR POWER JACKS	72.50
10-21	3292120003	GTE NORTHWEST INC	08/13/93–09/13/93	DEFAZIO-COOSBAY-OR04	206.45
10-21	3292120002	Do	09/04/93–10/04/93	LAROCCO-COEURDALEN-ID01	334.16
10-21	3292120004	Do	09/28/93–10/28/93	WASHINGTON CONSOLIDATED BILL	1,753.95
10-21	3292120001	GTE SOUTHWEST INC	09/28/93–10/28/93	STENHOLM-SANANTONIO-TX17	125.86
10-21	3292280001	ROBERT F KNAUTZ	10/11/93	REIMBURSEMENT FOR PURCHASE OF LEARNING MATERIALS FOR CLASSROOM	47.15

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3292290001	GREAT BEAR SPRING CO	09/30/93	WATER FOR DOCUMENT ROOM	118.00
10-21	3292450004	ALAN DELUCA	09/22/93–09/24/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-03 DATED 9/21/93 (WASH, DC-BRIDGEPORT, CT-WASH, DC).	192.26
10-21	3292450001	SUPERINTENDENT OF DOCUMENTS	09/14/93	POSITION CLASSIFICATION STANDARDS	261.00
10-21	3292450002	Do	09/14/93	JOB GRADING SYSTEM FOR TRADES AND LABOR OCCUPATIONS	69.00
10-21	3292610001	ALLTEL CORPORATION	09/13/93–10/12/93	HOUGHTON NY31 JAMESTOWN	159.65
10-21	3292610005	GTE NORTH	09/19/93–10/19/93	MURTHA PA12 SOMERSET	33.02
10-21	3292610004	Do	09/22/93–10/21/93	RIDGE PA21 ERIE PA	46.08
10-21	3292610003	NEW YORK TELEPHONE	09/13/93–10/12/93	WALSH NY25 COURTLAND	86.79
10-21	3292610006	NORTH PITTSBURGH TELELPHONE CO.	09/16/93–10/15/93	KLINK PA04 MARSPA	28.51
10-21	3292610007	Do	09/16/93–10/15/93	KLINK PA04 MARSPA	295.18
10-21	3292610008	Do	09/16/93–10/15/93	KLINK PA04 MARSPA	21.20
10-21	3292610009	ROCHESTER TELEPHONE	09/16/93–10/15/93	SLAUGHTER NY28 ROCHESTERF	23.75
10-21	3292610010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/93–07/01/93	MEZVINSKY PA13 SKIPPACK	219.96
10-21	3292610011	Do	08/01/93–08/01/93	MEZVINSKY PA13 SKIPPACK	569.71
10-21	3292610002	UNITED TELEPHONE CO. OF PA	09/16/93–10/15/93	SHUSTER PA09 CHAMBERSBURG	156.21
10-21	3292630006	CINCINNATI BELL	08/14/93–09/13/93	MANN OH01 CINCINNATI	357.53
10-21	3292630001	GTE NORTH	08/28/93–09/28/93	INDIANA CONSOLIDATED	2,117.37
10-21	3292630002	Do	08/28/93–09/28/93	MICHIGAN CONSOLIDATED	1,372.47
10-21	3292630009	Do	09/19/93–10/19/93	COSTELLO IL12 CARBONDALE	122.65
10-21	3292630010	Do	09/22/93–10/22/93	POSHARD IL19 MT. CARMEL	287.21
10-21	3292630005	Do	09/25/93–10/25/93	STUPAK MI01 ALPENA	195.53
10-21	3292630008	ILLINOIS CONSOLIDATED COMMUNICATIONS	09/16/93–10/15/93	POSHARD IL19 MATTOON	50.09
10-21	3292630013	SOUTH CENTRAL BELL	04/01/93–04/30/93	ESPY/THOMPSON - CANTON MS02 800 SERVICE	191.61
10-21	3292630012	Do	05/01/93–05/31/93	THOMPSON - CANTON 800 SERVICE	662.16
10-21	3292630011	Do	06/01/93–06/11/93	THOMPSON - CANTON MS02 800 SERVICE	191.35
10-21	3292630003	UNITED TELEPHONE CO OF OHIO	09/19/93–10/18/93	LONG IN04 BERNE	483.24
10-21	3292630007	UNITED TELEPHONE COMPANY	09/16/93–10/15/93	GILLMOR OH05 DEFIANCE	256.00
10-21	3292630004	Do	09/22/93–10/21/93	OXLEY OH04 LIMA, OH	275.84
10-21	3292660002	C & P TELEPHONE	08/29/93–09/28/93	VIRGINIA SUMMARY BILL	4,254.75
10-21	3292660001	Do	09/25/93–10/24/93	GOODLATTE-VA06-STAUNTON	201.49
10-21	3292660003	GTE SOUTH	09/07/93–10/07/93	SISISKY - VA04 - EMPORIA	134.71
10-21	3292660004	NEW ENGLAND TELEPHONE	08/25/93–09/24/93	BLUTE - MA04 - FALLRIVER	151.60
10-21	3292670018	ALLTEL SYSTEMS	09/25/93–10/25/93	HUTCHINSON AR03 HARRISON	212.54
10-21	3292670019	Do	09/25/93–10/25/93	HUTCHINSON AR03 HARRISON	9.65
10-21	3292670025	AT&T	02/01/93–02/28/93	PURCHASE/INSTALL FOR PARTNER GOSS - FL13 - PUNTA GORDA	1,204.81
10-21	3292670026	Do	02/01/93–02/28/93	GRANDY (IA05) FORT DODGE, IA PURCHASE AND INSTALL PARTNER	749.10
10-21	3292670027	Do	02/01/93–02/28/93	INSTALL PARTNER SYS. DELAY STAFFORD TX	2,754.62
10-21	3292670028	Do	02/01/93–02/28/93	MENENDEZ - JERSEY CITY CORRECT MAINT. BILL	10.87
10-21	3292670029	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR PARTNER KREIDLER - WA09 - FEDERAL WAY	2,348.24
10-21	3292670023	Do	05/01/93–05/31/93	BOB FRANKS - WOODBRIDGE, NJ 2 SINGLE LINE SPEAKERSETS	90.88
10-21	3292670024	Do	06/01/93–06/30/93	MANZULLO (IL16), ROCKFORD, IL MOVE SET	54.80
10-21	3292670013	Do	09/18/93–10/18/93	LIGHTFOOT IA03 SHENANDOAH	36.46
10-21	3292670002	GTE SOUTH	08/22/93–09/22/93	EVERETT AL02 DOTHAN	382.57

10-21	3292670003	Do	09/28/93-10/28/93	GORDON TN06 COOKEVILLE	230.27
10-21	3292670005	LINCOLN TELEPHONE COMPANY	09/16/93-10/15/93	BEREUTER NE01 LINCOLN	479.33
10-21	3292670004	SOUTHWESTERN BELL	08/21/93-09/20/93	MISSOURI CONSOLIDATED	5,817.40
10-21	3292670012	STATE OF NEBRASKA	09/01/93-09/30/93	BARRETT NE03 GRAND ISLAND	557.48
10-21	3292670014	TELEPHONE SPECIALISTSII, LTD.	09/09/93-09/24/93	ROD GRAHAM ANOKA MN	68.00
10-21	3292670022	U S WEST COMMUNICATIONS	08/07/93-09/06/93	MINNESOTA CONSOLIDATED BILL	1,153.71
10-21	3292670015	Do	08/13/93-09/12/93	POMEROY ND00 BISMARK	326.71
10-21	3292670011	U.S. WEST COMMUNICATIONS	08/10/93-09/09/93	BEREUTER NE01 FREMONT	219.51
10-21	3292670021	Do	08/10/93-09/09/93	JOHNSON SD00DB ABERDEEN	497.83
10-21	3292670007	Do	08/13/93-09/12/93	IOWA CONSOLIDATED	1,446.53
10-21	3292670010	Do	08/13/93-09/12/93	GRANDY IA05 SIOUX CITY	1,010.13
10-21	3292670009	Do	08/16/93-09/15/93	SMITH IA04 COUNCIL BLUFF	190.94
10-21	3292670006	Do	08/19/93-09/18/93	HOAGLAND NE02 OMAHA	366.00
10-21	3292670008	Do	08/19/93-09/18/93	LIGHTFOOT IA03 SHENANDOAH	234.05
10-21	3292670016	UNITED TELEPHONE	09/21/93-10/20/93	QUILLEN TN01 KINGSPORT	431.52
10-21	3292670017	Do	09/21/93-10/20/93	QUILLEN TN01 KINGSPORT	270.50
10-21	3292670001	VISTA TELEPHONE	09/16/93-10/15/93	GRANDY IA0A5 FT DODGE	203.82
10-21	3292670020	Do	09/16/93-10/15/93	GRANDY IA05 FT DODGE	239.47
10-21	3292680003	AT&T	02/01/93-02/28/93	PURCHASE/INSTALL FOR WIRING NUSSLE - IA02 - MASON CITY	54.80
10-21	3292680002	Do	03/01/93-03/31/93	LANTOS-SAN MATEO	135.88
10-21	3292680012	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR MLX 4/8 CARD - KREIDLER - WA09 PUYALLUP	1,227.00
10-21	3292680027	Do	03/01/93-03/31/93	INSTALL, TORKILDSEN (MA06), LYNN, MA	363.60
10-21	3292680001	Do	04/01/93-04/30/93	INSTALL FOR CROSS CONNECT/PROGRAM OPX LINES KREIDLER FEDERAL WAY WA09	156.00
10-21	3292680013	Do	04/01/93-04/30/93	EQUIPMENT PURCHASE, D. MILLER, VENICE, FL12	94.95
10-21	3292680014	Do	04/01/93-04/30/93	MILLER - VENICE EXPEDITE SHIPPING CHARGE	25.00
10-21	3292680020	Do	04/01/93-04/30/93	PURCHASE/INSTALL FOR WIRING COLLINS - COLUMBUS GA03	109.60
10-21	3292680015	Do	05/01/93-05/31/93	SL SPK SET., TORKILDSEN (MA06), HAVERHILL, MA	369.80
10-21	3292680017	Do	05/01/93-05/31/93	CROSS CONNECT., MEEHAN (MA05) LAWRENCE, MA	78.00
10-21	3292680018	Do	05/01/93-05/31/93	MLS - 6 TELESET - MINGE	185.25
10-21	3292680019	Do	05/01/93-05/31/93	WIRING, BLUTE (MA03) FALL RIVER, MA	54.80
10-21	3292680004	Do	07/01/93-07/31/93	WYNN (MD04) OXON HILL, MD SINGLE SINGLE SET - PURCHASE AND INSTALL	235.40
10-21	3292680005	Do	07/01/93-07/31/93	HARMAN (CA36) TORRANCE, CA PURCHASE AND INSTALL 2 LN SET	102.70
10-21	3292680006	Do	08/01/93-08/30/93	CROSS CONNECT	129.40
10-21	3292680007	Do	08/01/93-08/31/93	FILNER - CHULA VISTA, CA 12D SET, WIRING	397.80
10-21	3292680008	Do	08/01/93-08/31/93	TUCKER - COMPTON, CA 12 D SET, WIRING	283.73
10-21	3292680009	Do	08/01/93-08/31/93	MARGOLIES-MEZVINSKY - AMBLER, PA NON-CONTRACTUAL MAINT. 7/29/93	140.00
10-21	3292680010	Do	08/01/93-08/31/93	NORTON-CROSS CONNECT	78.00
10-21	3292680016	AT&T INFORMATION SYSTEMS	08/01/93-08/31/93	DISTRICT OFFICE EQUIPMENT MAINT.	8,010.66
10-21	3292680021	MCI TELECOMMUNICATIONS COMM. SERVICE, N	07/19/93-08/18/93	RANGLE NY15 212-453-2758 CELLULAR	5.21
10-21	3292680026	U.S. DEPARTMENT OF ENERGY	08/18/93-09/17/93	LLOYD TN03DB OAKRIDGE 615-576-1977	258.82
10-21	3292680024	UNITED TELEPHONE	08/18/93-09/17/93	SKELTON MO04DC JEFFERSON CITY	66.02
10-21	3292680023	Do	09/16/93-10/15/93	BARRETT NE03DB SCOTTS BLUFF	200.69
10-21	3292680022	Do	09/16/93-10/16/93	MINGE MN02DA CHASKA	462.28
10-21	3292680025	Do	09/18/93-10/17/93	SKELTON MO04DC JEFFERSON CITY	85.50
10-21	3292690004	AT&T	01/01/93	INSTALL MERLIN, MCCLOSKEY IN08, BLOOMINGTON	788.15
10-21	3292690003	Do	01/01/93-01/31/93	INSTALL PARTNER, BURTON IN06, GREENWOOD	1,177.16
10-21	3292690005	Do	01/01/93-01/31/93	PURCHASE/INSTALL DD: 1/05/93 SCHENK - SAN DIEGO	3,898.51
10-21	3292690010	Do	01/01/93-01/31/93	PURCHASE/INSTALL JOHNSON DALLAS - TX30	5,217.85
10-21	3292690011	Do	01/01/93-01/31/93	SPIRIT 6-BUT SET, LEACH (IA01), IOWA CITY, IA	149.60
10-21	3292690012	Do	01/01/93-01/31/93	BAESLER-LEXINGTON (KY06) INSTALL EQUIPMENT	1,114.52
10-21	3292690001	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR PARTNER SYSTEM - LA04 - FIELDS - BATON ROUGE	83.90
10-21	3292690002	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR 2LN SPKR PHONE BISHOP - VALDOSTA - GA02	358.10
10-21	3292690015	Do	02/01/93-02/28/93	BARTLETT (MD06) WESTMINISTER, MD- INSTALL SPIRIT	363.05
10-21	3292690016	Do	02/01/93-02/28/93	INSTALL SPIRIT, BARTLETT (MD06) FREDERICK, MD	583.75
10-21	3292690017	Do	02/01/93-02/28/93	PURCHASE/INSTALL FOR PARTNER KINGSTON - GA01 - SAVANNAH	2,055.96
10-21	3292690018	Do	02/01/93-02/28/93	KINGSTON - SAVANNAH - GA01 SHIPPING CHARGES FOR EXPEDITE	50.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
10-21	3292690019	Do	02/01/93–02/28/93	BARRETT - MILWAUKEE, MI ACCOUSTIC ADAPTOR LC012	23.10
10-21	3292690013	Do	03/01/93–03/31/93	DOOLITTLE-ROSEVILLE WIRE RUN	54.80
10-21	3292690014	Do	03/01/93–03/31/93	OLVER-FITCHBURG INSTALL JACK AND WIRING	132.80
10-21	3292690006	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR WIRING/T&M SHEPARD - UT02 - SALT LAKE CITY	378.26
10-21	3292690007	Do	04/01/93–04/30/93	SHEPARD - SALT LAKE CITY - UT02 MAINT	34.20
10-21	3292690008	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR MERLIN THORTON - AR02 - LITTLE ROCK	1,209.56
10-21	3292690009	Do	04/01/93–04/30/93	WELDON (0A07), PAILI, PA, 2 FEATURE PHONES	527.30
10-21	3292690021	Do	04/01/93–04/30/93	INSTALL 12BSET REYNOLDS - CHICAGO	240.00
10-21	3292690022	Do	04/01/93–04/30/93	INSTALL PARTNER, STUDDS MA10 QUINCY, MA	3,060.11
10-21	3292690023	Do	04/01/93–04/30/93	DARDEN (GA07) CARROLLTON, GA PURCHASE AND INSTALL 2 LINE SETS	181.00
10-21	3292690024	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR PARTNER SYSTEM FIELDS - LA04 - BATONROUGE	587.58
10-21	3292690025	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR PARTNER SYSTEM - LEVIN MI12 STERLING HEIGHTS	5,264.79
10-21	3292690020	Do	05/01/93–05/31/93	PARTNER MLS., BATEMAN (VA19), ACOMAC, VA	159.45
10-21	3292700017	AMERITECH	08/10/93–09/09/93	APPLEGATE OH18 ZANESVILLE	179.98
10-21	3292700013	Do	08/16/93–09/15/93	COLLINS IL07 CHICAGODEA	77.85
10-21	3292700014	Do	08/16/93–09/15/93	LIPINSKI IL03 CHIC5832AR	124.34
10-21	3292700015	Do	08/16/93–09/15/93	STUPAK MI01 HOUGHTON	177.86
10-21	3292700016	Do	09/10/93–10/09/93	APPLEGATE OH18 STEUBENVOILLE	259.22
10-21	3292700010	Do	09/13/93–10/12/93	RUSH IL01 CHICAGO	410.78
10-21	3292700011	Do	09/13/93–10/12/93	ROSTENKOWSKI IL05 CHICAGO	238.74
10-21	3292700012	Do	09/13/93–10/12/93	LIPINSKI IL03 CHICAGO	79.21
10-21	3292700004	CENTEL TELEPHONE	09/26/93–10/25/93	BILBRAY-LAS VEGAS NV01	308.96
10-21	3292700005	Do	09/26/93–10/25/93	BILBRAY-HENDERSON	61.37
10-21	3292700009	CENTRAL TELEPHONE COMPANY	09/25/93–10/24/93	PAYNE - VA05 - CHARLOTTESVILLE	258.98
10-21	3292700019	CINCINNATI BELL	08/17/93–09/16/93	PORTMAN OH02 BATAVIA	382.19
10-21	3292700018	GARDEN VALLEY TELEPHONE COMPANY	09/25/93–10/24/93	PETERSON, C. MN07 RED LAKE FALLS	87.56
10-21	3292700002	PACIFIC BELL	08/14/93–09/13/93	ROYCE-FULLERTON, CA39	589.73
10-21	3292700003	Do	08/23/93–09/22/93	STARK-HAYWARD CA13	13.38
10-21	3292700001	PONDEROSA TELEPHONE CO	08/21/93–09/20/93	LEHMAN-FRESNO CA19	6.21
10-21	3292700006	SNET	09/27/93–10/26/93	DELAURO - CT03 - NEWHAVEN	18.28
10-21	3292700007	Do	09/29/93–10/28/93	DELAURO-CT03-NEWHAVEN	1,128.37
10-21	3292700008	Do	09/29/93–10/28/93	FRANKS - CT05 - DANBURY	291.66
10-21	3292860001	NATIONAL CAPTIONING INST	08/01/93–08/31/93	CAPTIONING SERVICES OF THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF REP. FOR THE MONTH OF AUG. 1993.	56,000.00
10-21	3293010011	AMERITECH	08/16/93–09/15/93	LIPINSKI IL03 BURBANK	43.14
10-21	3293010009	Do	09/10/93–10/09/93	HYDE IL06 ADDISON	226.25
10-21	3293010008	Do	09/13/93–10/12/93	RUSH IL01 EVERGREEN	192.42
10-21	3293010010	Do	09/13/93–10/12/93	CRANE IL08 LAKEVILLA	139.76
10-21	3293010015	Do	08/10/93–09/09/93	CARR MI08 FLINT	365.50
10-21	3293010016	Do	08/10/93–09/09/93	FORD MI13 WAYNE	67.49
10-21	3293010017	Do	08/10/93–09/09/93	KNOLLENBERG MI11 FARMINGTON	396.58
10-21	3293010018	Do	08/13/93–09/12/93	SMITH MI07 CHARLOTTE, MI	2,251.35
10-21	3293010021	Do	08/13/93–09/12/93	SANGMEISTER IL11 JOLIET	130.29
10-21	3293010012	Do	08/16/93–09/15/93	YATES IL09 CHICAGODRB	63.53

10-21	3293010019	Do	08/16/93–09/15/93	STUPAK MI01 TRAVERSE CITY	158.16
10-21	3293010022	Do	08/16/93–09/15/93	COSTELLO IL12 BELLEVILLE	339.69
10-21	3293010001	Do	09/10/93–10/09/93	TRAFICANT OH17 E. LIVERPOOL	152.09
10-21	3293010002	Do	09/13/93–10/12/93	TRAFICANT OH17 WARREN	304.61
10-21	3293010020	Do	09/13/93–10/12/93	MANZULLO IL16 CRYSTAL LAKE	143.76
10-21	3293010013	Do	09/19/93–10/18/93	GUTIERREZ IL04 CHICAGOELS	445.31
10-21	3293010014	Do	09/19/93–10/18/93	LIPINSKI IL03 CHIC5832AR	64.34
10-21	3293010023	Do	09/19/93–10/18/93	EWING IL15 KANKAKEE	263.01
10-21	3293010004	CENTEL TELEPHONE	09/18/93–10/17/93	VUCANOVICH-LAS VEGAS NV02	203.14
10-21	3293010003	GTE CALIFORNIA	08/22/93–09/22/93	HAMBURG-CRESCENT CITY CA01	121.18
10-21	3293010007	Do	09/10/93–10/15/93	BERMAN-PANORAMA CITY CA26	256.23
10-21	3293010005	PACIFIC BELL	08/08/93–09/07/93	ROYCE-FULLERTON CA39	51.02
10-21	3293010006	ROSEVILLE TELEPHONE CO.	09/12/93–10/12/93	DOOLITTLE-ROSEVILLE CA04	616.50
10-21	3293020006	AT&T	02/01/93–02/28/93	PURCHASE/INSTALL FOR SPIRIT OLVER - MA01 - HOLYOKE	421.20
10-21	3293020007	Do	02/01/93–02/28/93	PURHCASE/INSTALL FOR SL SET LAROCCO - ID01 - CALDWELL	232.60
10-21	3293020008	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR FEATURE PHONE- STUPAK - MI01 - SAULT STE MARIE	265.60
10-21	3293020009	Do	02/01/93–02/28/93	PARTNER PLUS INSTALL, BLUTE ATTLEBORO, MA	1,872.79
10-21	3293020010	Do	04/01/93–04/30/93	DOOLEY - VISALIA CA20 DEINSTALL	128.00
10-21	3293020011	Do	04/01/93–04/30/93	DOOLEY-HANFORD CA02 INSTALL	831.09
10-21	3293020012	Do	06/01/93–06/30/93	LAZIO EQUIPMENT D.O.	120.10
10-21	3293020005	Do	08/01/93–08/31/93	AT&T CARD - EXECUBILL	7,872.63
10-21	3293020014	BELL ATLANTIC MOBILE	09/29/93	CELLULAR TELEPHONE	875.00
10-21	3293020015	Do	09/29/93	CELLULAR TELEPHONE	875.00
10-21	3293020020	Do	09/29/93	CELLULAR TELEPHONE	875.00
10-21	3293020021	Do	09/29/93	CELLULAR TELEPHONE	875.00
10-21	3293020022	Do	09/29/93	MOTORLA ULTRA LITE WITH VIBRACALL	875.00
10-21	3293020013	Do	09/30/93	CELLULAR EQUIPMENT	746.44
10-21	3293020023	Do	09/30/93	CELLULAR EQUIPMENT	2,363.00
10-21	3293020018	C & P TELEPHONE	08/07/93–09/06/93	120 CANAL ELEVATOR	26.79
10-21	3293020019	Do	08/07/93–09/06/93	120 CANAL OFC FURNISHINGS	136.78
10-21	3293020016	Do	08/16/93–09/15/93	OT MB	35.08
10-21	3293020017	Do	08/20/93–09/19/93	AOC ST. CELECIA SCHOOL	70.80
10-21	3293020002	GTE NORTH	09/19/93–10/18/93	GILLMOR - INTRADISTRICT DATA CIRCUIT	170.58
10-21	3293020024	HELLO DIRECT, INC	09/30/93	(10) DUAL HEADSETS & (20) MOD PBX ADAPTERS	2,168.00
10-21	3293020004	MCI	08/01/93–08/31/93	MCI CONFERENCE CALLS	4,178.80
10-21	3293020001	NEW JERSEY BELL	09/16/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	114.91
10-21	3293020003	PACIFIC BELL	08/07/93–09/06/93	MOORHEAD - INTRADISTRICT DATA CIRCUIT	93.29
10-21	3293080002	NEW ENGLAND TELEPHONE	09/01/93–09/30/93	NEW ENGLAND SUMMARY BILL	20,338.89
10-21	3293080001	Do	09/03/93–10/02/93	BLUTE - MA03 - WORCHESTER	751.83
10-21	3293120016	AT&T INFORMATION SYSTEMS	01/08/93–02/07/93	BLANKET P.O. REWIRING MATERIAL LHOB	13,268.00
10-21	3293120017	Do	01/08/93–02/07/93	BLANKET P.O., WIRING, LHOB	25,038.00
10-21	3293120014	BELL ATLANTIC MERIDIAN SYSTEMS	08/09/93	MICA (FL07DB) PORT ORANGE, M72 M7208 TELEPHONE PURCHASE CUST. #42556910 93-1100	129.18
10-21	3293120009	BELL ATLANTIC MOBILE	09/30/93	CELLULAR ACCESSORIES	29.25
10-21	3293120010	Do	09/30/93	CELLULAR EQUIPMENT	709.00
10-21	3293120018	Do	09/30/93	CELLULAR EQUIPMENT	299.25
10-21	3293120008	BELL ATLANTIC MOBILE SYSTEM	09/30/93	CELLULAR ACESSORY	299.25
10-21	3293120013	BELL ATLANTIC PAGING	09/01/93–09/30/93	PAGERS FOR THE OFFICE OF TELECOM AND OEA	66.99
10-21	3293120021	C & P TELEPHONE	07/20/93–08/19/93	AOC ST. CECELIA SCHOOL	104.71
10-21	3293120019	Do	08/11/93–09/10/93	CAPITOL POLICE HOWARD RD	22.04
10-21	3293120020	Do	08/13/93–09/12/93	SWITCHBOARD 19E RSOB CAPITOL POLICE	545.96
10-21	3293120015	CENTRAL TELEPHONE COMPANY	09/13/93–10/12/93	PETERSON - FL02 - MARIANNA	23.59
10-21	3293120001	GTE NORTH	08/28/93–09/28/93	LONG - INTRADISTRICT DATA CIRCUITS	545.60
10-21	3293120003	GTE TELECOM MARKETING CORPORATION	08/13/93	DATA CIRCUIT WIRING - HOEKSTRA	85.00
10-21	3293120006	NORTHERN TRUST/AT&T COMMUNICATIONS	07/01/93–07/31/93	GEORGE BROWN - AT&T CONFERENCE CALL	56.28
10-21	3293120007	Do	08/01/93–08/30/93	GEORGE BROWN AT&T CONFERENCE CALL	51.23
10-21	3293120011	SNET	09/15/93	SHAYS - INTRADISTRICT DATA CIRCUIT	311.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
10-21	3293120005	SOUTHWESTERN BELL	08/21/93-09/20/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	167.74
10-21	3293120004	U.S. SPRINT	08/01/93-08/31/93	SPRINT VIDEO CONFERENCING	695.00
10-21	3293120012	UNITED PARCEL SERVICE	03/07/93-03/13/93	BLANKET SHIPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	9.00
10-21	3293120002	US WEST COMMUNICATIONS	08/20/93-09/20/93	DICKS-INTRADISTRICT DATA CIRCUIT	151.09
10-21	3293190007	AMERITECH	08/10/93-09/09/93	COSTELLO IL12 E. ST. LOUIS	217.06
10-21	3293190003	Do	08/13/93-09/12/93	DURBIN IL20 SPRINGFIELD	67.59
10-21	3293190004	Do	08/13/93-09/12/93	DURBIN IL20 EDWARDSVILLE	106.02
10-21	3293190001	Do	09/10/93-10/09/93	OXLEY OH04 FINDLAY	188.30
10-21	3293190002	Do	09/10/93-10/09/93	GILLMOR OH05 PERRYSBURG	287.86
10-21	3293190005	Do	09/13/93-10/12/93	MICHEL IL18 JACKSONVILLE	16.55
10-21	3293190006	Do	09/13/93-10/12/93	EVANS IL17 MOLINE	183.30
10-21	3293190013	CENTRAL TELEPHONE COMPANY	09/25/93-10/24/93	HUTTO-SHALIMAR, FL01	358.00
10-21	3293190014	Do	09/25/93-10/24/93	BALLANGER - HICKORY, NC10DA	16.00
10-21	3293190015	Do	09/25/93-10/24/93	BALLANGER - HICKORY, NC10DA	16.16
10-21	3293190021	DIAMOND STATE TELEPHONE CO	08/22/93-09/21/93	CASTLE DE00 WILMINGTON	420.30
10-21	3293190020	GENERAL SERVICES ADMINSTRATION	08/01/93-08/31/93	SCHUMER NY09 BROOKLYN	1,960.79
10-21	3293190017	NEW YORK TELEPHONE	08/28/93-09/27/93	FISH NY19 OSSINING	486.11
10-21	3293190019	Do	09/28/93-10/27/93	ENGEL NY17 YON10701	97.53
10-21	3293190010	ROCHESTER TELEPHONE	09/25/93-10/24/93	LAFALCE NY28 ROCHESTERB	79.41
10-21	3293190011	Do	09/25/93-10/24/93	SLAUGHTER NY28 ROCHESTERF	323.27
10-21	3293190012	Do	09/25/93-10/24/93	SLAUGHTER NY28 ROCHESTERF	53.06
10-21	3293190016	SOUTHERN BELL	09/28/93-10/27/93	PRICE - RALEIGH, NC04DA	44.78
10-21	3293190009	UNITED TELEPHONE CO. OF PA	09/25/93-10/24/93	GOODLING PA19 CARLISLE	39.54
10-21	3293830005	C.A.B.S. - C&P	08/11/93-09/10/93	CELLULAR ONE SVC T-1	670.00
10-21	3293830001	MCI TELECOMMUNICATIONS	08/01/93-08/31/93	VNET USAGE - CELLULAR	191.50
10-21	3293830002	Do	08/01/93-08/31/93	VNET USAGE - DISTRICT OFFICES	169,868.69
10-21	3293830003	Do	08/01/93-08/31/93	VNET USAGE - CARD	28,161.83
10-21	3293830004	Do	08/01/93-08/31/93	VNET USAGE - OUTBOUND	153,083.77
10-21	3293860002	GTE SOUTH	08/28/93-09/28/93	BISHOP - CA02 - DAWSON	164.55
10-21	3293860001	Do	09/25/93-10/25/93	VALENTINE - NC02 - DURHAM	347.67
10-21	3293860003	Do	09/28/93-10/28/93	SOUTH CAROLINA CONSOLIDATED	90.20
10-21	3293860005	Do	09/28/93-10/28/93	WEST VA CONSOLIDATED	118.33
10-21	3293860004	TELECOM USA	09/19/93-10/13/93	SPENCE - SC02 - BEAUFORT	17.89
10-22	3294120001	POLAR WATER COMPANY	07/31/93-08/31/93	10 GALLONS SPRING WATER AND COOLER	68.95
10-22	3295210001	CAROLINA TELEPHONE	09/24/93-10/23/93	CLAYTON-GREENVILLE, NC01	4,549.11
10-22	3295210002	GTE SOUTH	09/01/93-10/01/93	DEAL-LAFAYETTE, GA09	89.92
10-22	3295280002	KANSAS CITY STAR	06/23/93-06/22/94	REISSUED CHECK	146.80
10-25	3294060001	GTE NORTH	04/01/93-08/31/93	MURTHA SOMERSET 911 PA12	7.50
10-25	3294060002	Do	04/01/93-08/31/93	MURTHA JOHNSTOEN 911 PA12	50.00
10-25	3294160013	AMERICAN BUSINESS PUBLISHING	09/29/93	M-11323 - OEA - SUBSCRIPTION RENEWAL	264.00
10-25	3294160011	BATTELLE PRESS	09/30/93	M-11335 - OEA - PRO PUBS	164.90
10-25	3294160002	BELL & HOWELL	06/30/93	M-11158 - POSTAL OPS PARTS FOR MAIL RM MACHINE	2,100.00
10-25	3294160003	Do	09/08/93	M-11274 - PDS - PARTS FOR FOLD. RM MACHINE	2,454.66
10-25	3294160006	DIGITAL EQUIPMENT CORP	05/21/93	M-11063 - LCS - SOFTWEAR SUPPORT CONTRACT	1,339.00

10-25	3294160001	FREY SCIENTIFIC CO	06/29/93	M-11149 - PAGE SCH - LAB SUPPLIES	13.20
10-25	3294160014	KRONOS, INC.	09/29/93	M-11326 - POSTAL OPS - TIME & ATTENDANCE SYS	17,407.19
10-25	3294160005	MIM INDUSTRIES, INC.	05/07/93	M-11035 - DOF - SEWING MACH. FOR DRAPERY SHOP	3,970.30
10-25	3294160010	NEWARK ELECTRONICS	09/29/93	M-11325 - HIS - COMPUTER FURNITURE	574.00
10-25	3294160016	NEWSWEEK	09/30/93	M-11338 - OEA - PRO PUB	28.97
10-25	3294160009	P.T. MORGAN PACKAGING	09/15/93	M-11291 - PDS - BOX SUPPLIES	1,663.20
10-25	3294160017	ROBERT W. PARTRIDGE	09/30/93	M-11347 - OEA - REGIS FEE	100.00
10-25	3294160008	SEWING MACHINE EXCHANGE INC	05/07/93	M-11-33 - DOF - DRAPERY SHOP EQUIPMENT	4,696.00
10-25	3294160007	STANDARD GRAPHICS MID-ATLANTIC INC.	09/08/93	M-11272 - PDS - PARTS FOR FOLD. RM MACH	130.80
10-25	3294160015	STEVENS PUBLISHING CORP	09/30/93	M-11337 - OEA - SUBSCRIPTION RENEWAL	92.00
10-25	3294160012	3M UFV2673	09/30/93	M-11348 - REC STUDIO - VIDEO TAPE SUPPLIES	6,214.00
10-26	3292170006	BELL ATLANTIC MERIDIAN SYSTEMS	09/08/93–09/08/93	MICA-DAYTONA, FL07DA	97.50
10-26	3292170011	CAROLINA TELEPHONE	08/27/93–09/26/93	VALENTINE-NASHVILLE,NC02DA	325.82
10-26	3292170013	Do	09/01/93–09/30/93	ROSE-FAYETTEVILLE, NC07DA	287.94
10-26	3292170014	Do	09/27/93–10/26/93	VALENTINE-NASHVILLE,NC02DA	107.53
10-26	3292170007	GENERAL SERVICES ADMINSTRATION	03/01/93–03/31/93	YOUNG-ST. PETERSBURG, FL10DA	464.15
10-26	3292170009	Do	05/01/93–05/31/93	LEWIS-ATLANTA, GA05DA	108.56
10-26	3292170002	GTE HAWAIIAN TEL	08/28/93–09/28/93	HAWAIIAN CONSOLIDATED	550.93
10-26	3292170003	GTE OF FLORIDA	08/28/93–09/28/93	GTE FLORIDA CONSOLIDATED	2,836.67
10-26	3292170010	GTE SOUTH	08/22/93–09/22/93	ROWLAND-DOUGLAS, GA08	213.13
10-26	3292170012	SOUTH CENTRAL BELL	08/29/93–09/28/93	KINGSTON-BRUNSWICK GA01DC	292.72
10-26	3292170015	Do	09/26/93–10/25/93	GEORGIA CONSOLIDATED	6,462.23
10-26	3292170004	SOUTHERN BELL	08/23/93–09/22/93	SPENCE-COLUMBUS, SC02DA	416.15
10-26	3292170016	Do	09/20/93–10/19/93	MICA-DELTONA,FL07DA	229.54
10-26	3292170001	UNITED TELEPHONE OF FLORIDA, INC	09/25/93–10/24/93	THURMAN-INVERNESS,FL05DA	100.03
10-26	3292220003	GTE SOUTH	08/28/93–09/28/93	BARLOW-SCOTTSVILLE, KY01DE	148.08
10-26	3292220005	Do	08/28/93–09/28/93	EVERETT-ENTERPRISE, AL02DB	287.60
10-26	3292220006	Do	08/28/93–09/28/93	GTE KENTUCKY CONSOLIDATED	1,888.68
10-26	3292220004	SOUTH CENTRAL BELL	08/14/93–09/13/93	ALABAMA CONSOLIDATED	6,343.55
10-26	3292220007	Do	09/26/93–10/25/93	KENTUCKY CONSOLIDATED	2,480.24
10-26	3292220008	SOUTHERN BELL	08/23/93–09/22/93	MISSISSIPPI CONSOLIDATED	6,211.30
10-26	3292220001	SOUTHWESTERN BELL	08/15/93–09/14/93	DANNER-NOBROADWAY, MO06DB	373.60
10-26	3292220002	Do	08/15/93–09/14/93	ARKANSAS CONSOLIDATED	3,262.71
10-26	3292220009	Do	08/18/93–09/19/93	KANSAS CONSOLIDATED BILL	3,210.69
10-26	3293290003	GTE SOUTH	09/25/93–10/25/93	WATT - DURHAM, NC12DC	174.49
10-26	3293290005	SOUTH CENTRAL BELL	09/14/93–10/13/93	GEORGIA CONSOLIDATED G	3,703.89
10-26	3293290004	SOUTHERN BELL	09/17/93–10/16/93	MCMILLAN-GASTONIA, NC09	224.44
10-26	3293290006	UNITED TELEPHONE	09/16/93–10/15/93	DERRICK-GREENWOOD, SC03	480.19
10-26	3293290007	UNITED TELEPHONE OF FLORIDA, INC	08/16/93–09/15/93	BACCHUS-KISSIMMEE, FL15	5.93
10-26	3293290001	Do	09/19/93–10/18/93	GOSS-NAPLES, FL14	112.51
10-26	3293290002	Do	09/22/93–10/21/93	MCCOLLUM - FL08 - ORLANDO	28.74
10-26	3293630006	CENTRAL TELEPHONE COMPANY	09/19/93–10/18/93	PAYNE - VA05 - FARMVILLE	35.08
10-26	3293630010	SNET	09/11/93–10/10/93	GEJDENSON - CT02 - NORWICH	235.56
10-26	3293630002	Do	09/23/93–10/22/93	FRANKS - CT05 - WATERBURY	1,108.80
10-26	3293630003	Do	09/23/93–10/22/93	FRANKS - CT04 - SEYMOUR	83.42
10-26	3293630004	Do	09/23/93–10/22/93	JOHNSON - CT06 - ENFIELD	172.62
10-26	3293630005	Do	09/23/93–10/22/93	GEJDENSON - CT02 - MIDDLETON	590.25
10-26	3293630011	Do	09/25/93–10/24/93	SHAYS - CT04 - NORWALK	100.42
10-26	3293630001	Do	09/25/93–10/25/93	SHAYS - CT04 - NORWALK	203.50
10-26	3293630008	UNITED TELEPHONE	07/06/93–08/05/93	BOUCHER - VA09 - ABINGDON	125.84
10-26	3294510002	PARTS EXPRESS INT'L, INC.	10/12/93	M-11364 - LCS - COMPUTER PARTS	51.68
10-26	3294510001	STUART ATKINS, INC.	10/04/93	M-11355 - OEA - PRO MATERIALS	796.97
10-26	3298360002	NICHOLAS DAUSTER	06/07/93–06/07/93	REISSUED CHECK	11.00
10-26	3298360003	Do	06/17/93–06/17/93	REISSUED CHECK	12.76
10-26	3298360001	Do	07/27/93–07/27/93	REISSUED CHECK	3.85

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3298690001	MICHAEL A DOUGLASS	10/14/93-10/14/93	REIMBURSEMENT FOR MILEAGE IN PRIVATELY OWNED VEHICLE TO CONDUCT BUS. FOR OFF. SUPPLY SVC 136 MI. X .28.	38.08
10-26	3299460001	LESLIE BILTEKOFF	09/03/91-01/24/92	REISSUED CHECK CLAIM	100.00
10-27	3295190001	NATIONAL NEWS AGENCY	10/27/93-01/18/94	NEWSPAPER DELIVERY TO OFFICES IN THE CAPITOL	12,302.34
10-27	3298650001	C & P TELEPHONE	09/08/93-10/07/93	SERVICE AND EQUIPMENT	17.75
10-27	3298680001	GRAINGER	09/29/93	1/2 AIR LINE REGULATOR 15CFM REF. AIR DRYER	590.86
10-27	3300010007	AMERITECH	08/19/93-09/18/93	SANGMEISTER IL11 CALUMETCIT	208.73
10-27	3300010009	Do	08/19/93-09/18/93	REYNOLDS IL02 HOMEWOOD	584.03
10-27	3300010014	Do	08/25/93-09/24/93	FAWELL IL13 CLAREDONH	326.51
10-27	3300010012	Do	09/19/93-10/18/93	COLLINS IL07 OAKPARK	322.58
10-27	3300010010	Do	09/22/93-10/21/93	YATES IL09 EVANSVILLE	123.62
10-27	3300010011	Do	09/22/93-10/21/93	YATES IL09 EVANSTON	14.41
10-27	3300010006	Do	09/25/93-10/24/93	PORTER IL10 WAUKEGAN	111.95
10-27	3300010013	Do	09/25/93-10/24/93	PORTER IL10 ARLINGTON	98.60
10-27	3300010008	Do	09/28/93-10/27/93	PORTER IL10 DEERFIELD	371.55
10-27	3300010015	Do	08/19/93-09/18/93	UPTON MI06 ST. JOSEPH	139.41
10-27	3300010016	Do	08/19/93-09/18/93	STUPAK MI01 MARQUETTE	196.27
10-27	3300010004	Do	08/22/93-09/21/93	CAMP MI04 MIDLAND	247.36
10-27	3300010019	Do	08/22/93-09/21/93	DURBIN IL20 CENTRALIA	99.96
10-27	3300010020	Do	08/22/93-09/21/93	POSHARD IL19 DECATUR	118.28
10-27	3300010001	Do	08/25/93-09/24/93	CAMP MI04 MIDLAND	349.12
10-27	3300010003	Do	08/25/93-09/24/93	BARCIA MI05 SAGINAW	340.95
10-27	3300010017	Do	08/25/93-09/24/93	STUPAK MI01 SAULTSTEMA	21.29
10-27	3300010005	Do	08/28/93-09/27/93	HOEKSTRA MI02 HOLLAND	353.93
10-27	3300010023	Do	08/28/93-09/27/93	MICHEL IL18 PEORIA	35.85
10-27	3300010024	Do	08/28/93-09/27/93	SMITH MI07 JACKSON	189.61
10-27	3300010018	Do	09/19/93-10/18/93	EWING IL15 URBANA	133.59
10-27	3300010021	Do	09/19/93-10/18/93	SANGMEISTER IL11 OTTAWA	132.98
10-27	3300010022	Do	09/25/93-10/24/93	EWING IL15 DANVILLE	104.90
10-27	3300020016	ALLTEL CORPORATION	09/25/93-10/24/93	BROWN OH13 MIDDLEFIELD	276.78
10-27	3300020009	AMERITECH	08/13/93-09/12/93	HOKE OH10 FAIRVIEW	472.62
10-27	3300020013	Do	08/16/93-09/15/93	FINGERHUT OH19 WILLOUGHBY	725.93
10-27	3300020004	Do	08/19/93-09/18/93	FORD MI13 ANN ARBOR	437.66
10-27	3300020010	Do	08/19/93-09/18/93	STOKES OH11 CLEVEANHGT	73.30
10-27	3300020005	Do	08/22/93-09/21/93	DINGELL MI16 DEARBORN	336.88
10-27	3300020006	Do	08/25/93-09/24/93	CONYERS MI14 DETROIT	359.96
10-27	3300020008	Do	08/25/93-09/24/93	CARR MI08 EAST LANSING	247.65
10-27	3300020011	Do	08/25/93-09/24/93	HOKE OH10 PARMA	295.13
10-27	3300020012	Do	08/25/93-09/24/93	FINGERHUT OH19 PARMAHEIGH	294.27
10-27	3300020007	Do	08/28/93-09/27/93	BONIOR MI10 PORT HURON	243.01
10-27	3300020001	CENTURY TELEPHONE COMPANY	09/01/93-10/01/93	BROWN OH13 ELYRIA	486.63
10-27	3300020017	CINCINNATI BELL	08/20/93-09/19/93	PORTMAN OH02 CINCINNATI	499.18
10-27	3300020018	Do	08/25/93-09/24/93	BOEHNER OH08 HAMILTON	345.08
10-27	3300020014	GENERAL SERVICES ADMINSTRATION	03/01/93-03/31/93	REGULA OH16 CANTON	861.80

10-27	3300020015	Do	03/01/93–03/31/93	HALL OH03 DAYTON	444.39
10-27	3300020019	MCI TELECOMMUNICATIONS	08/19/93–09/18/93	COPPER TN04 SHELBYVILLE MCI CARD CALLS 6156841114	8.10
10-27	3300020003	U S WEST COMMUNICATIONS	08/16/93–09/15/93	MINNESOTA CONSOLIDATED	1,930.47
10-27	3300020002	UNITED TELEPHONE COMPANY	09/10/93–10/09/93	OXLEY OH04 MANSFIELD	45.15
10-27	3300050010	AT&T	08/13/93–09/12/93	GEPHARDT MO03DA ST. LOUIS	7.63
10-27	3300050009	Do	08/29/93–09/28/93	DICKEY AR04DB PINE BLUFF	5.64
10-27	3300050001	CINCINNATI BELL	08/19/93–09/18/93	BUNNING KY04DA FT. WRIGHT	210.58
10-27	3300050014	EXECUTONE	08/01/93–08/30/93	BEREUTER NE01DA LINCOLN SERVICE CALL/LOANER PHONES	161.25
10-27	3300050003	LDDS COMMUNICATIONS	09/08/93–10/07/93	JOHNSON SD00DC RAPID CITY	108.80
10-27	3300050011	Do	09/08/93–10/07/93	JOHNSON SD00DA SIOUX FALLS	287.29
10-27	3300050012	Do	09/08/93–10/07/93	JOHNSON SD00DB ABERDEEN	119.51
10-27	3300050008	SOUTH CENTRAL BELL	08/22/93–09/21/93	MAZZOLI KY03DA LOUISVILLE	114.99
10-27	3300050013	Do	09/01/93–09/30/93	TENNESSEE CONSOLIDATED BILL	5,065.93
10-27	3300050002	SOUTHERN BELL	09/01/93–09/30/93	TAUZIN LA03DB HOUMA	59.42
10-27	3300050007	U S WEST COMMUNICATIONS	08/22/93–09/21/93	OBERSTAR MN08DD ELK RIVER	160.03
10-27	3300050006	U.S. WEST COMMUNICATIONS	08/22/93–09/21/93	LIGHTFOOT IA03 INDIANOLA	182.92
10-27	3300050004	Do	08/25/93–09/24/93	N. SMITH IA04DC DES MOINES	164.44
10-27	3300050005	Do	09/01/93–09/30/93	LIGHTFOOT IA03DB AMES	203.64
10-27	3302980001	*(EQUIPMENT ALLOWANCE)*	10/27/93	CREDIT FOR MAY 1993	(281,073.10)
10-27	3302980002	Do	10/27/93	CREDIT FOR SEPTEMBER 1993	(50,539.00)
10-28	3299030001	AT&T	04/01/93–04/30/93	PURCHASE/INSTALL FOR SPIRIT HEADSET-OLVER-HOLYOKE-MA01	251.94
10-28	3299030002	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR 2LN SPK SET MCKINNEY-SAVANNAH-GA01	315.00
10-28	3299030003	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR WIRING BOUCHER-ABINGDON-VA09	54.80
10-28	3299030004	Do	05/01/93–05/31/93	PURCHASE/INSTALL FOR CROSS CONNECT PLUS ADDITIONAL EQUIPMENT BATEMAN-FREDERICKSBURG VA01	293.40
10-28	3299030005	Do	05/01/93–05/31/93	MOVE WITHIN OFFICE	80.00
10-28	3299030006	BELL ATLANTIC MOBILE SYSTEMS	09/01/93–09/28/93	BARTLETT 202-225-9386	12.93
10-28	3299030007	GTE SOUTHWEST INC	08/28/93–09/28/93	FIELDS-TX08-COLLEGE	147.81
10-28	3299030008	Do	09/28/93–10/28/93	TEXAS CONSOLIDATED	1,889.45
10-28	3299110001	FEDERAL EXPRESS CORP.	09/28/93–10/06/93	FEDERAL EXPRESS SERVICE	23.92
10-28	3299110002	Do	09/29/93	FEDERAL EXPRESS SERVICE	10.46
10-28	3299120001	Do	09/27/93	PAYROLL TRANSFER	4.80
10-28	3299120002	Do	09/27/93	THRIFT SAVINGS PLAN	6.75
10-28	3299130001	MOTOROLA CELLULAR SERVICE	10/01/93–10/31/93	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
10-28	3299130002	Do	10/01/93–10/31/93	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
10-28	3299140002	KIMBERLY SCROGUM	09/17/93–10/19/93	REPLENISH PETTY CASH FUND	87.89
10-28	3299140001	MICHAEL J SHINAY	09/26/93–09/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO THE NATIONAL POSTAL FORUM, MINNEAPOLIS, MN	908.97
10-28	3299280001	CINTAS CORP	10/20/93	M-11381-POSTAL OPS - UNIFORM RENT	1,066.18
10-28	3299280002	Do	10/20/93	M-11382 - DOF - UNIFORM RENT	523.98
10-28	3299280003	Do	10/20/93	M-11383 - POSTAL OPS - UNIFORM RENT	1,189.93
10-28	3299280004	Do	10/20/93	M-11384-DOF-UNIFORM RENT	516.96
10-28	3299280005	WERRES CORP	10/21/93	M-11386 - MAIL CART REPAIRS - POSTAL OPS	753.40
10-28	3299480005	C & P TELEPHONE	08/02/93–09/02/93	WOLF-VA10-WINCHESTER	256.09
10-28	3299480003	Do	08/29/93–09/28/93	SCOTT-VA03-NEWPORTNEW	181.07
10-28	3299480004	Do	08/29/93–09/28/93	HOYER-MD05-BOWIE	345.56
10-28	3299480002	Do	09/02/93–10/01/93	WOLF-VA10-WINCHESTER	253.50
10-28	3299480001	Do	09/04/93–10/03/93	HOYER-MD05-WALDORF	136.35
10-28	3299480006	SNET	09/29/93–10/29/93	KENNELLY-CT01-HARTFORD	46.47
10-28	3299780001	ROBERT F KNAUTZ	10/18/93	PRINCIPAL CONFERENCE	22.00
10-28	3299790001	GENERAL SERVICES ADMINSTRATION	08/01/93–08/31/93	GSA SERVICE FOR AUGUST 1993	31,749.40
10-28	3300130002	FEDERAL EXPRESS CORP.	10/04/93	FEDERAL EXPRESS SERVICE	12.32
10-28	3300130001	HOUSEHOLD GOODS CARRIERS BUREAU	10/21/93	TWO COPIES OF MILEAGE GUIDE NO. 16, ICC HGB 100-E @ $110.00 PER	220.00
10-28	3300180003	AMERITECH	08/19/93–09/18/93	KNOLLENBERG MI11 LIVONIA	647.44
10-28	3300180004	Do	08/19/93–09/18/93	DINGELL MI16 MONROE	15.78
10-28	3300180001	Do	08/22/93–09/21/93	LEVIN MI12 48310	524.83
10-28	3300180002	Do	08/28/93–09/27/93	KILDEE MI09 PONTIAC	193.07
10-28	3300180005	Do	08/28/93–09/27/93	B. COLLINS MI15 DETBREW	316.68

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3300880001	NEW YORK TELEPHONE	09/04/93-10/03/93	NEW YORK SUMMARY BILL	20,454.24
10-28	3301150001	AMY MARIE FISCHER	07/30/93	REISSUED CHECK	1,173.02
10-28	3301150002	THOMAS P HAGEN	09/30/93	REISSUED CHECK	1,077.74
10-28	3301150003	BRADLEY P MEYERS	08/31/93	REISSUED CHECK	400.18
10-28	3301810002	NEW JERSEY BELL	09/28/93-09/28/93	NEW JERSEY BELL SUMMARY	8,906.35
10-29	3301100001	THE WASHINGTON POST	09/05/93	CLASSIFIED ADVERTISING ACCT.# C0000691	213.40
10-29	3301130001	NEWTON PENDERGRAPH	10/17/93-10/20/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-52, DATED 9-1-93 (DC - IRVINE, CA - DC)	465.16
10-29	3301160001	WELLS FARGO ARMORED SVC	08/26/93-09/07/93	BOX AND BAG CHARGES	4.25
10-29	3301430001	GTE NORTH	09/28/93-10/28/93	WISCONSIN CONSOLIDATED	696.78
10-29	3301430002	Do	09/28/93-10/28/93	OHIO CONSOLIDATED	2,236.71
10-29	3301430003	Do	09/28/93-10/28/93	ILLINOIS CONSOLIDATED	1,971.04
10-29	3301430004	Do	09/28/93-10/28/93	REGULA OH16 ASHLAND	37.24
10-29	3301520001	GENERAL SERVICES ADMINISTRATION	03/01/93-03/31/93	YOUNG-ST. PETERSBURG, FL10DA	491.91
10-29	3301520002	Do	06/01/93-06/30/93	YOUNG-ST. PETERSBURG, FL10DA	464.86
10-29	3301520003	GTE CALIFORNIA	09/10/93-10/10/93	ABERCROMBIE-HONOLULU, HI01DA	72.69
10-29	3301540003	BT GINNS BUSINESS INTERIORS	08/27/93	M-11255 - FURNISHINGS - DRAFTING STOOLS	931.59
10-29	3301540004	EAPA HOUSING/REGIS. CENTER	09/02/93	M-11267 - OEA - CONF. FEE	1,185.00
10-29	3301540005	Do	09/02/93	M-11268 - CLERK - CONF. FEE	495.00
10-29	3301540006	INSTITUTE FOR GLOBAL COMMUNICATIONS	01/14/93	M-10857 - FEP - CONTINUING SUBSCRIPTION FEE	10.00
10-29	3301540002	VIEWSTAR CORPORATION	08/25/93	M-11253 - OSM - REGIS FEE	300.00
10-29	3302030001	JOSEPH P HORN	10/01/93-10/01/93	REIMB FOR MILEAGE TO ATTEND TRAINING SESSION FOR OFEP OFC 87 MI @ 28.5¢ P/M OFC OF FAIR EMPLYMNT PRAC.	24.80
10-29	3302150001	JONATHAN CLAY VORHES	05/29/92	REISSUED CHECK CLAIM	184.70
10-31	3302900125	*(EQUIPMENT ALLOWANCE)*	01/01/92-09/30/92		(74.25)
10-31	3302900026	Do	05/26/92-09/30/92		(2,948.40)
10-31	3302900043	Do	06/25/92-09/30/92		(83.20)
10-31	3302900099	Do	08/10/92-09/30/92		(584.39)
10-31	3302900028	Do	10/01/92-12/31/92		(2,106.00)
10-31	3302900045	Do	10/01/92-12/31/92		(78.00)
10-31	3302900101	Do	10/01/92-12/31/92		(1,011.45)
10-31	3302900127	Do	10/01/92-12/31/92		(24.75)
10-31	3302900027	Do	01/01/93-03/31/93		(2,106.00)
10-31	3302900044	Do	01/01/93-09/30/93		415,935.74
10-31	3302900100	Do	01/01/93-09/30/93		77,371.35
10-31	3302900126	Do	01/01/93-09/30/93		(294.77)
10-31	3302900074	Do	04/01/93-09/30/93		3,114.00
10-31	3302900047	Do	04/14/93-09/30/93		19.15
10-31	3302900081	Do	05/14/93-09/30/93		(962.93)
10-31	3302900031	Do	06/04/93-09/30/93		59,385.00
10-31	3302900134	Do	06/09/93-09/30/93		(88.01)
10-31	3302900111	Do	07/13/93-09/30/93		(15.80)
10-31	3302900104	Do	07/28/93-09/30/93		57.78
10-31	3302900035	Do	08/02/93-09/30/93		44.30
10-31	3302900118	Do	08/18/93-09/30/93		9.22

10-31	3302900052	Do	08/30/93-09/30/93		135.07
10-31	3302900009	Do	09/01/93-09/30/93		7,455.00
10-31	3302900014	Do	09/01/93-09/30/93		35,866.00
10-31	3302900016	Do	09/01/93-09/30/93		43,512.93
10-31	3302900018	Do	09/01/93-09/30/93		175,010.00
10-31	3302900020	Do	09/01/93-09/30/93		15,756.00
10-31	3302900023	Do	09/01/93-09/30/93		280,703.00
10-31	3302900039	Do	09/01/93-09/30/93		2,493.00
10-31	3302900067	Do	09/01/93-09/30/93		(39.38)
10-31	3302900070	Do	09/01/93-09/30/93		4,406.35
10-31	3302900072	Do	09/01/93-09/30/93		21,360.00
10-31	3302900077	Do	09/01/93-09/30/93		10,665.00
10-31	3302900079	Do	09/01/93-09/30/93		14,176.00
10-31	3302900132	Do	09/15/93-09/30/93		(2.06)
10-31	3302900113	Do	09/16/93-09/30/93		27.50
10-31	3302900068	Do	09/17/93-09/30/93		.97
10-31	3302900116	Do	09/22/93-09/30/93		157.75
10-31	3302900061	Do	10/01/93-10/31/93		83.72
10-31	3302900069	Do	10/01/93-10/31/93		4,231.74
10-31	3302900105	Do	10/01/93-10/31/93		2,359.70
10-31	3302900107	Do	10/01/93-10/31/93		1,210.70
10-31	3302900108	Do	10/01/93-10/31/93		149.41
10-31	3302900109	Do	10/01/93-10/31/93		120.71
10-31	3302900110	Do	10/01/93-10/31/93		104.58
10-31	3302900112	Do	10/01/93-10/31/93		173.47
10-31	3302900114	Do	10/01/93-10/31/93		205.50
10-31	3302900115	Do	10/01/93-10/31/93		5,022.48
10-31	3302900117	Do	10/01/93-10/31/93		7,048.16
10-31	3302900129	Do	10/01/93-10/31/93		21.84
10-31	3302900135	Do	10/01/93-10/31/93		3,911.67
10-31	3302950003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93-10/31/93		2,544.38
10-31	3302950028	Do	10/01/93-10/31/93		846.16
10-31	3302950048	Do	10/01/93-10/31/93		5,896.76
10-31	3302950002	Do	10/01/93-10/31/93		2,178.34
10-31	3302950005	Do	10/01/93-10/31/93		2,992.80
10-31	3302950007	Do	10/01/93-10/31/93		2,479.72
10-31	3302950012	Do	10/01/93-10/31/93		775.74
10-31	3302950013	Do	10/01/93-10/31/93		956.12
10-31	3302950014	Do	10/01/93-10/31/93		599.55
10-31	3302950015	Do	10/01/93-10/31/93		530.93
10-31	3302950016	Do	10/01/93-10/31/93		7.00
10-31	3302950017	Do	10/01/93-10/31/93		145.11
10-31	3302950018	Do	10/01/93-10/31/93		680.93
10-31	3302950019	Do	10/01/93-10/31/93		91.86
10-31	3302950020	Do	10/01/93-10/31/93		72.34
10-31	3302950021	Do	10/01/93-10/31/93		287.98
10-31	3302950022	Do	10/01/93-10/31/93		1,067.96
10-31	3302950023	Do	10/01/93-10/31/93		369.19
10-31	3302950024	Do	10/01/93-10/31/93		4,571.15
10-31	3302950025	Do	10/01/93-10/31/93		8,478.84
10-31	3302950026	Do	10/01/93-10/31/93		623.71
10-31	3302950027	Do	10/01/93-10/31/93		290.80
10-31	3302950029	Do	10/01/93-10/31/93		65.66
10-31	3302950031	Do	10/01/93-10/31/93		1,900.37
10-31	3302950033	Do	10/01/93-10/31/93		3,685.72
10-31	3302950034	Do	10/01/93-10/31/93		3,864.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
10-31	3302950037	Do	10/01/93-10/31/93		3,820.02
10-31	3302950039	Do	10/01/93-10/31/93		2,422.25
10-31	3302950040	Do	10/01/93-10/31/93		320.18
10-31	3302950041	Do	10/01/93-10/31/93		638.64
10-31	3302950042	Do	10/01/93-10/31/93		565.56
10-31	3302950043	Do	10/01/93-10/31/93		194.65
10-31	3302950044	Do	10/01/93-10/31/93		62.00
10-31	3302950045	Do	10/01/93-10/31/93		(112.56)
10-31	3302950050	Do	10/01/93-10/31/93		1,896.39
10-31	3302950053	Do	10/01/93-10/31/93		4,724.70
10-31	3302950055	Do	10/01/93-10/31/93		1,604.85
10-31	3302950056	Do	10/01/93-10/31/93		2,206.05
10-31	3302950057	Do	10/01/93-10/31/93		1,827.77
10-31	3302950058	Do	10/01/93-10/31/93		2,092.37
10-31	3302950059	Do	10/01/93-10/31/93		873.62
10-31	3302950061	Do	10/01/93-10/31/93		180.11
10-31	3302950063	Do	10/01/93-10/31/93		1,396.62
10-31	3302950065	Do	10/01/93-10/31/93		3,937.71
10-31	3302950066	Do	10/01/93-10/31/93		3,532.97
10-31	3302950068	Do	10/01/93-10/31/93		176.49
10-31	3302950070	Do	10/01/93-10/31/93		1,298.57
10-31	3302950072	Do	10/01/93-10/31/93		339.87
10-31	3302950074	Do	10/01/93-10/31/93		423.28
10-31	3302950077	Do	10/01/93-10/31/93		892.00
10-31	3302950078	Do	10/01/93-10/31/93		1,614.20
10-31	3302950079	Do	10/01/93-10/31/93		1,684.96
10-31	3302950081	Do	10/01/93-10/31/93		5,366.15
10-31	3302950060	Do	10/01/93-10/31/93		410.00
10-31	3302960002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	09/01/93-09/30/93		675.00
10-31	3302960003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	09/01/93-09/30/93		27.00
10-31	3302960001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	09/01/93-09/30/93		550.85
10-31	3306500044	*(EQUIPMENT ALLOWANCE)*	10/01/93-10/31/93		117.37
10-31	3306500068	Do	10/01/93-10/31/93		2,822.52
10-31	3306500043	Do	10/01/93-10/31/93		2,991.58
10-31	3306500045	Do	10/01/93-10/31/93		34,495.89
10-31	3306500046	Do	10/01/93-10/31/93		3,400.07
10-31	3306500047	Do	10/01/93-10/31/93		480.00
10-31	3306500048	Do	10/01/93-10/31/93		2,894.76
10-31	3306500049	Do	10/01/93-10/31/93		96.20
10-31	3306500050	Do	10/01/93-10/31/93		1,155.34
10-31	3306500051	Do	10/01/93-10/31/93		279.47
10-31	3306500052	Do	10/01/93-10/31/93		8,066.00
10-31	3306500053	Do	10/01/93-10/31/93		726.83
10-31	3306500054	Do	10/01/93-10/31/93		1,228.74

10-31	3306500055	Do	10/01/93–10/31/93		2,125.84
10-31	3306500056	Do	10/01/93–10/31/93		710.49
10-31	3306500057	Do	10/01/93–10/31/93		13,670.78
10-31	3306500058	Do	10/01/93–10/31/93		1,805.41
10-31	3306500059	Do	10/01/93–10/31/93		9,810.61
10-31	3306500060	Do	10/01/93–10/31/93		1,414.17
10-31	3306500061	Do	10/01/93–10/31/93		3,191.35
10-31	3306500062	Do	10/01/93–10/31/93		32.56
10-31	3306500063	Do	10/01/93–10/31/93		18,803.55
10-31	3306500064	Do	10/01/93–10/31/93		846.73
10-31	3306500065	Do	10/01/93–10/31/93		768.23
10-31	3306500066	Do	10/01/93–10/31/93		1,489.76
10-31	3306500067	Do	10/01/93–10/31/93		1,539.76
10-31	3306500069	Do	10/01/93–10/31/93		1,132.45
10-31	3306500070	Do	10/01/93–10/31/93		235.75
10-31	3306500071	Do	10/01/93–10/31/93		5,680.32
10-31	3306500072	Do	10/01/93–10/31/93		6,094.63
10-31	3306500073	Do	10/01/93–10/31/93		1,115.39
10-31	3306500074	Do	10/01/93–10/31/93		891.41
10-31	3306500075	Do	10/01/93–10/31/93		960.90
10-31	3306500076	Do	10/01/93–10/31/93		6,492.21
10-31	3306500078	Do	10/01/93–10/31/93		18,906.88
10-31	3306500079	Do	10/01/93–10/31/93		5,219.65
10-31	3306500081	Do	10/01/93–10/31/93		1,211.06
10-31	3306500082	Do	10/01/93–10/31/93		9,752.85
10-31	3306500083	Do	10/01/93–10/31/93		2,521.73
10-31	3306500084	Do	10/01/93–10/31/93		928.72
10-31	3306500077	Do	10/01/93–10/31/93		4,412.16
10-31	3306500080	Do	10/01/93–10/31/93		642.43
10-31	3306510003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/93–10/31/93		4,501.02
10-31	3306510004	Do	10/01/93–10/31/93		3,273.25
11-01	3313980001	*(EQUIPMENT ALLOWANCE)*	11/01/93	CREDIT FOR OCTOBER 1993	(114.57)
11-01	3313980002	Do	11/01/93	EXPENDITURE FOR OCTOBER 1993	114.57
11-03	3302160005	AT&T	07/24/93–08/24/93	ORTIZ-BROWNSVILL-TX27	9.90
11-03	3302160001	AT&T DIRECT MARKETING	09/22/93	ENGLISH-OKLAHOMACITY-OK06 TWISSTOP/BLACK	41.65
11-03	3302160009	CENTEL TELEPHONE	09/16/93–10/15/93	FIELDS-HUMBLE-TX08	90.24
11-03	3302160002	GTE TELECOM	09/17/93	SLATTERY-TOPEKA-KS02 DISCONNECT GSA LINE	59.98
11-03	3302160008	SUGAR LAND TELEPHONE CO.	09/21/93–10/20/93	DELAY-STAFFORD-TX22	557.29
11-03	3302160006	US WEST COMMUNICATIONS	09/02/93–10/02/93	WASHINGTON CONSOLIDATED BILL	672.40
11-03	3302160007	Do	09/02/93–10/02/93	WASHINGTON CONSOLIDATED BILL	1,744.89
11-03	3302160004	UTAH COUNTY	08/01/93–08/31/93	ORTON-PROVO-UT03 I0956	670.00
11-03	3302160003	Do	09/01/93–09/30/93	ORTON-PROVO-UT03 I1005	720.58
11-03	3305590001	ROBERT S NELSON	10/07/93	MATERIALS FOR THE CLASSROOM	6.09
11-03	3305620002	AMERITECH	08/01/93–08/31/93	WISCONSIN CONSOLIDATED	2,661.15
11-03	3305620001	Do	09/01/93–09/30/93	INDIANA CONSOLIDATED	3,377.93
11-03	3305620003	Do	09/07/93–10/06/93	BUYER IN05 KOKOMO	620.48
11-03	3305660001	PEPCO	09/14/93–10/14/93	SW FREEWAY AT 2ND ST, SW PARKING LOT	1,011.96
11-03	3305670001	D.C. TREASURER	10/01/93–10/31/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE-S. CAP. ST.	19,860.00
11-03	3305690001	FEDERAL EXPRESS CORP	10/15/93	FEDERAL EXPRESS SERVICE	12.32
11-03	3305880001	ROBERT F KNAUTZ	09/22/93	CONFERENCE FEE FOR 2 TEACHERS	16.00
11-03	3307050001	COMPUTER CONSULTING GROUP	09/14/93	INST. & CONF. OF COMPAQ LAPTOPS,FUJITUSU SCANNER&KOFAX IMAGE PROC. BOARD, INCL TRAIN. & NUM. PROG ENHAN.	5,965.87
11-03	3307060001	TOLA LIV	10/17/93–10/20/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-01, DATED OCTOBER 1, 1993 (DC - IRVINE, CA - DC).	702.78
11-03	3307070001	REBECCA L MILLER	09/14/93–10/27/93	REIMBURSEMENT FOR PETTY CASH FUND	43.40
11-03	3307090001	GTE SOUTH	09/16/93–10/16/93	COOPER TN04DD CROSSVILLE	117.12

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3307090002	SOUTHERN BELL	09/01/93-09/30/93	SOUTH CAROLINA CONSOLIDATED	5,035.04
11-03	3307090003	Do	09/29/93-10/28/93	PETERSON-TALLAHASSEE, FL02DB	16.56
11-03	3307150003	CINTAS CORP	10/22/93	M-11393 - POSTAL OPS - UNIFORM RENT	1,218.93
11-03	3307150005	Do	10/27/93	M-11397 - DOF - UNIFORM RENT	516.60
11-03	3307150002	DOMINION ELECTRIC SUPPLY CO. OF WASH INC	10/21/93	M- 11391 - LCS - ELECTRICAL EQUIPMENT	92.40
11-03	3307150001	UNITED PRESS INTERNATIONAL	10/01/92-09/30/93	M-11374 - DOORKEEPER - UPI WIRE	8,376.00
11-03	3307170005	DYNATECH TACTICAL COMM. S, INC.	09/24/93	M-11324 - DOORKEEPER - REPAIRS TO SECURITY KITS	150.00
11-03	3307170007	FEDERAL PUBLICATIONS, INC	09/30/93	M-11340 - FEP - REGIS FEE	825.00
11-03	3307170001	FREY SCIENTIFIC CO	06/29/93	M-11148 - PAGE SCH - LAB EQUIPMENT	127.80
11-03	3307170003	GAYLORD CONTAINER CORP	09/03/93	M-11269 - PDS - BOX SUPPLIES	1,353.12
11-03	3307170006	KNOLLS PUBLISHING GROUP	09/30/93	M-11331 - OEA - SUBSCRIPTION	58.00
11-03	3307170004	MONUMENTAL PAPER COMPANY	09/16/93	M-11304 - PDS - PLASTIC BAGS	163.00
11-03	3307170002	VIRGINIA COACH CO	09/21/93	M-11311 - PAGE SCH - BUS TRANSPORTATION	630.00
11-04	3307590001	NEW ENGLAND TELEPHONE	09/05/93-10/04/93	TORKILDSEN - MA06 - BURLINGTON	100.57
11-04	3307590002	Do	09/05/93-10/04/93	FRANK - MA04 - WESTNEWTON	286.11
11-04	3307590004	Do	09/08/93-10/07/93	TORKILDSEN - MA06 - SALEM	932.01
11-04	3307590003	Do	09/09/93-10/08/93	FRANK - MA04 - NEWBEDFORD	291.91
11-04	3307700004	AT&T	06/12/93-07/12/93	SCOTT - VA03 - NEWPORT NEWS	474.21
11-04	3307700005	Do	07/12/93-08/12/93	SCOTT - VA03 - NEWPORT NEWS	464.13
11-04	3307700001	C & P TELEPHONE	09/07/93-10/06/93	NORTON - DC00 - DISTRICT	447.91
11-04	3307700002	NEW ENGLAND TELEPHONE	09/07/93-10/06/93	NEAL - MA02 - MILFORD	254.72
11-04	3307700003	Do	09/11/93-10/10/93	OLVER - MA01 - FIT01420	41.29
11-04	3307710001	GENERAL SERVICES ADMINISTRATION	05/01/93-05/31/93	GSA BILL-FOLEY-MAY93-WALLAWALLA WA05	599.98
11-04	3307710002	Do	05/01/93-05/31/93	GSA BILL-SYNAR-MAY93-OK02	183.80
11-04	3307710003	Do	05/01/93-05/31/93	GSA BILL-UNSOELD-WA03-MAY93	495.18
11-04	3307710004	Do	05/01/93-05/31/93	GSA BILL-DICKS-WA06-MAY93	1,814.74
11-04	3307710005	SOUTHWESTERN BELL	08/23/93-09/22/93	MEYERS-LAWRENCE-KS03	166.72
11-04	3307730005	CINCINNATI BELL	09/05/93-10/04/93	BUNNING KY04DA FT. WRIGHT	158.51
11-04	3307730001	GTE SOUTH	08/16/93-09/16/93	COOPER TN04DD CROSSVILLE	152.47
11-04	3307730008	SOUTHERN BELL	09/02/93-10/01/93	LOUISIANA CONSOLIDATED BILL	5,410.06
11-04	3307730010	Do	09/28/93-10/27/93	LIVINGSTON LA01DB SLIDELL	63.29
11-04	3307730004	SOUTHWESTERN BELL	08/29/93-09/28/93	DANNER MO06DA ST. JOSEPH	369.69
11-04	3307730006	U S WEST COMMUNICATIONS	09/04/93-10/03/93	POMEROY ND00DB FARGO	327.68
11-04	3307730007	Do	09/07/93-10/06/93	MINNESOTA CONSOLIDATED BILL	1,019.55
11-04	3307730009	U.S. DEPARTMENT OF ENERGY	09/01/93-09/30/93	LLOYD TN03DB OAK RIDGE 615-576-1977	183.50
11-04	3307730013	U.S. WEST COMMUNICATIONS	08/22/93-09/21/93	LIGHTFOOT IA03DE OTTUMWA	287.23
11-04	3307730011	Do	09/07/93-10/06/93	NUSSLE IA02DC MASON CITY	186.75
11-04	3307730012	Do	09/07/93-10/06/93	LEACH IA01DB IOWA CITY	170.47
11-04	3307730002	UNITED TELEPHONE	09/08/93-10/07/93	SKELTON MO04DD LEBANON	65.77
11-04	3307730003	Do	09/08/93-10/07/93	EMERSON MO08DB ROLLA	113.35
11-04	3308080005	DAVID B BRODIE	10/29/93	REISSUED CHECK	2,545.66
11-04	3308080006	TIMOTHY J KELLY	10/29/93	REISSUED CHECK	1,137.26
11-04	3308080001	ROSEMARIE KING	10/29/93	REISSUED CHECK	964.58
11-04	3308080004	JOSEPH J NOVAK	10/29/93	REISSUED CHECK	3,520.37

11-04	3308080002	MERTON E. RICE	10/29/93	REISSUED CHECK	2,311.85
11-04	3308080003	ANNE ALLUMS SLACK	10/29/93	REISSUED CHECK	1,676.21
11-04	3308250001	NEW ENGLAND TELEPHONE	09/11/93-10/10/93	BLUTE-MA04-FALL RIVER	67.61
11-05	3308090004	BELL OF PENNSYLVANIA	04/01/93-08/31/93	BELL OF PENNSYLVANIA SUMMARY 911 CHARGES	73.50
11-05	3308090003	Do	09/01/93-09/30/93	BELL OF PENNSYLVANIA SUMMARY	6,709.76
11-05	3308090002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/93-08/31/93	BELL PF PENNSYLVANIA 911 CHARGES SUMMARY	95.83
11-05	3308090001	Do	09/01/93-09/30/93	BELL OF PENNSYLVANIA	8,093.79
11-05	3308130001	SOUTHWESTERN BELL TELEPHONE	07/01/93-07/31/93	WASHINGTON-TX18 HOUSTON	17.38
11-05	3308130002	Do	08/01/93-08/31/93	WASHINGTON-TX18 HOUSTON	3.71
11-05	3308130003	Do	09/01/93-09/30/93	WASHINGTON-TX18-HOUSTON	8.22
11-05	3308180004	AT&T FEDERAL MARKETS GROUP	09/02/93-10/01/93	MAJ LEADER GEPHARDT BOTANIC GARDEN--MERLIN	570.91
11-05	3308180003	C.A.B.S. - C&P	08/28/93-09/27/93	ANDREWS AIR FORCE BASE CAPITOL POLICE	131.20
11-05	3308180001	Do	09/02/93-10/01/93	STARCOM SATTELITE SUITLAND, MD CAPITOL POLICE	328.54
11-05	3308180002	Do	09/02/93-10/01/93	HIS TO GAO	3,600.00
11-05	3308180012	PACIFIC BELL	09/04/93-10/03/93	WOOLSEY-SANTA ROSA	101.18
11-05	3308180006	Do	09/05/93-10/04/93	FARR-SANTA CRUZ CA17	98.82
11-05	3308180007	Do	09/10/93-10/09/93	WOOLSEY-PETALUMA CA06	16.82
11-05	3308180010	U S WEST COMMUNICATIONS	08/28/93-09/27/93	ENGLISH-MESA AZ06	571.21
11-05	3308180011	Do	08/28/93-09/27/93	SKEEN-LAS CRUCES NM02	674.13
11-05	3308180008	Do	09/04/93-10/03/93	RICHARDSON-CLOVIS NM03	83.19
11-05	3308180009	Do	09/25/93-10/24/93	RICHARDSON SANTA FE	910.11
11-05	3308190001	C & P TELEPHONE	09/07/93-10/06/93	BILILEY-VA07 CULPEPER	121.47
11-05	3308190004	Do	09/10/93-10/09/93	GOODLATTE-VA06-ROANOKE	66.12
11-05	3308190006	Do	09/10/93-10/09/93	MARYLAND SUMMARY BILL	5,245.23
11-05	3308190002	C&P TELEPHONE CO	09/02/93-10/01/93	WEST VIRGINIA SUMMARY	4,136.41
11-05	3308220002	MCI TELECOMMUNICATIONS COMM. SERVICE, N	09/11/93-10/10/93	MURPHY PA20 WAYNESBURG	8.14
11-05	3308220001	ROCHESTER TELEPHONE	08/04/93-09/03/93	PAXON NY27 VICTOR	382.00
11-05	3308620004	JENNICE FUENTES	09/10/93-09/10/93	REISSUED CHECK	8.00
11-05	3308620005	Do	09/12/93-09/12/93	REISSUED CHECK	50.00
11-05	3308620002	Do	09/13/93-09/13/93	REISSUED CHECK	10.00
11-05	3308620001	Do	09/14/93-09/14/93	REISSUED CHECK	28.00
11-05	3308620003	Do	09/14/93-09/14/93	REISSUED CHECK	12.00
11-05	3309070003	CAROLYN ORR FULTON	10/29/93	REISSUED CHECK	1,573.25
11-05	3309070001	JENNIFER GOLDMAN	10/29/93	REISSUED CHECK	1,638.72
11-05	3309070004	STEVE SHAVERS	10/29/93	REISSUED CHECK	1,781.08
11-08	3309200001	FEDERAL EXPRESS CORP	10/12/93-10/18/93	FEDERAL EXPRESS SERVICE	15.69
11-08	3309200002	Do	10/20/93-10/22/93	FEDERAL EXPRESS SERVICE	10.46
11-08	3309210001	AUDIO ENHANCEMENT INC	09/14/93	M-11288-CLERK-AUDIO SYSTEM	5,406.50
11-08	3309260001	JOSTENS	10/05/93	M-11359 - PAGE SCH - AWARDS PLAQUES	74.88
11-08	3309270001	CONSERVATION MATERIALS LTD	02/26/92	M-10045 - CLERK - EQUIP. FOR MOH CASE	235.20
11-08	3309480005	BT GINNS BUSINESS INTERIORS	09/14/93	M 11287 - POSTAL OPS - DRAFTING STOOL	117.38
11-08	3309480007	CENTRAL SCIENTIFIC	09/10/93	M 11283 - PAGE SCH - LAB EQUIPMENT	752.60
11-08	3309480004	CONGRESSIONAL QUARTERLY INC	09/30/93	M 11342 CLERK SUBSCRIPTION RENEWAL	1,035.00
11-08	3309480006	FREY SCIENTIFIC CO.	06/29/93	M-11148 - PAGE SCH - LAB EQUIPMENT	16.95
11-08	3309480001	SEWING MACHINE EXCHANGE INC	05/07/93	M 11033 - DOF - SEWING MACHINE	2,133.46
11-08	3309480003	WISCONSIN CLEARINGHOUSE	09/30/93	M 11332 - OLA - PRO PUBS	119.85
11-08	3309840001	POSTMASTER, WASHINGTON, D.C.	10/07/93-10/28/93	CERTIFIED MAIL COSTS	17.60
11-08	3309870001	Do	09/30/93	CERTIFIED MAIL	2.00
11-08	3312070001	USAA AS SUBROGEE OF STEPHEN DAUGHERTY	05/15/93	FEDERAL TORT CLAIM	811.34
11-08	3312130001	MICHAEL R. GUERIN	07/20/93-07/21/93	WITNESS EXPENSES TRANSPORTATION	440.00
11-08	3312130002	Do	07/20/93-07/21/93	WITNESS EXPENSES PER DIEM/ACTUAL	211.16
11-08	3312130003	Do	07/20/93-07/21/93	WITNESS EXPENSES OTHER EXPENSES	65.02
11-08	3312620003	WENDY C ADLER	10/29/93	REISSUED CHECK	2,639.28
11-08	3312620004	MARGARET MARY COSSEBOOM	10/29/93	REISSUED CHECK	112.70
11-08	3312620002	EDWARD H DENNING	08/31/93	REISSUED CHECK	556.69
11-08	3312620001	KYLE GARRISON	10/29/93	REISSUED CHECK	1,592.09

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3312620006	KURT R JOHNSON	09/30/93	REISSUED CHECK	472.74
11-08	3312620005	PAUL A KAVINOKY	10/29/93	REISSUED CHECK	1,187.74
11-09	3312050003	AMERITECH	08/19/93-09/18/93	HOBSON OH17 LANCASTER	395.91
11-09	3312050002	Do	09/01/93-09/30/93	KASICH OH12 COLUMBUS	139.80
11-09	3312050005	Do	09/01/93-09/30/93	PRYCE OH15 COLUMBU400	98.07
11-09	3312050008	Do	09/01/93-09/30/93	CONYERS MI14 DETROIT	4.00
11-09	3312050010	Do	09/01/93-09/30/93	DINGELL MI16 MONROE	127.93
11-09	3312050011	Do	09/01/93-09/30/93	UPTON MI06 KALAMAZOO	282.98
11-09	3312050012	Do	09/04/93-10/03/93	HENRY MI03 GRAND RAPID	68.47
11-09	3312050009	Do	09/07/93-10/03/93	KILDEE MI09 48503	234.27
11-09	3312050013	Do	09/10/93-10/09/93	APPLEGATE OH18 ZANESVILLE	197.69
11-09	3312050001	Do	09/19/93-10/18/93	STRICKLAND OH06 MAR45750	314.38
11-09	3312050004	Do	09/25/93-10/24/93	APPLEGATE OH18 STCLAIRVILLE	179.57
11-09	3312050006	AT&T	09/07/93-10/06/93	MCCLOSKEY IN08 BLOOMINGTON	3.17
11-09	3312050014	K & H ELECTRIC	07/08/93	BARCIA (MI05), BAY CITY SERVICE ORDER	122.33
11-09	3312080001	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/04/93	U.S. CODE SERVICE - 62 SETS AT $873.00 PER SET	54,126.00
11-09	3312120004	AMERITECH	08/19/93-09/18/93	TRAFICANT OH17 YOUNGSTOWN	462.64
11-09	3312120008	Do	08/28/93-09/27/93	FORD MI13 YPSILANTI	144.35
11-09	3312120005	Do	09/01/93-09/30/93	STUPAK MI01 ESCANABA	165.13
11-09	3312120009	Do	09/01/93-09/30/93	FORD MI13 WAYNE	241.34
11-09	3312120010	Do	09/01/93-09/30/93	BARCIA MI05 FLUSHING	130.60
11-09	3312120011	Do	09/01/93-09/30/93	HENRY MI03 GRAND RAPIDS	170.75
11-09	3312120012	Do	09/01/93-09/30/93	HOEKSTRA MI02 CADILLAC	137.44
11-09	3312120006	Do	09/07/93-10/06/93	BONIOR MI10 MTCLEMENS	705.36
11-09	3312120007	Do	09/10/93-10/09/93	KNOLLENBERG MI11 FARMINGTON	352.21
11-09	3312120003	Do	09/22/93-10/21/93	ROSTENKOWSKI IL05 CHICAGOWES	99.34
11-09	3312120016	AT&T	01/01/93-01/31/93	INSTALL MERLIN, MCHALE 1/5/93	744.43
11-09	3312120017	Do	01/01/93-01/31/93	PURCHASE/INSTALL FOR MERLIN MENENDEZ - NJ13 - JERSEY CITY	794.35
11-09	3312120013	AT&T INFORMATION SYSTEMS	03/01/93-03/31/93	PURCHASE/INSTALL FOR MERLIN SYSTEM - ROWLAND - GA08 - MACON	436.00
11-09	3312120014	Do	03/01/93-03/31/93	PURHCASE/INSTALL FOR MERLIN SYSTEM - ROWLAND - GA08 - WARNER ROBBINS	2,059.57
11-09	3312120015	Do	03/01/93-03/31/93	PURCHASE FOR 2LN FEATURE SET CRAPO - ID02 - IDAHO FALLS	158.40
11-09	3312120002	CENTEL TELEPHONE	08/23/93-09/22/93	EVANS IL17 GALESBURG	201.17
11-09	3312120018	NEW YORK TELEPHONE	04/01/93-08/31/93	HINCHEY BINGHAMTON NY26 911 CHARGES	1.75
11-09	3312120001	UNITED TELEPHONE CO. OF PA	04/01/93-08/31/93	GOODLING GETYSBURG PA19 911 CHARGES	4.50
11-09	3312140001	D.C. TREASURER	09/01/93-09/30/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREEWAY-S. CAP. ST	19,860.00
11-09	3312170001	BNA BOOKS	10/05/93	BOOKS FOR OFFICE OF EMPLOYMENT PRACTICES	356.49
11-09	3312810001	D.C. TREASURER	11/01/93-11/30/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREEWAY-S. CAP. ST	19,860.00
11-09	3313110003	BAUMFOLDER	10/14/93	M-11368 - PDS - FOLDING RM. MACHINE PARTS	665.53
11-09	3313110006	CINTAS CORP	11/03/93	M-11408 - POSTAL OPS - UNIFORM RENT	1,096.17
11-09	3313110007	Do	11/03/93	M-11409 - DOF - UNIFORM RENT	525.72
11-09	3313110005	DOMINION ELECTRIC	10/26/93	M-11396 - LCS - ELECT PARTS	35.29
11-09	3313110002	P.T. MORGAN PACKAGING	10/13/93	M-11367 - PDS - BOX SUPPLIES	3,428.85
11-09	3313110001	SUSAN G. THAYER	10/01/93	M-11351 - FINANCE - REGIS FEE	350.00
11-09	3313110004	VIDEOJET	10/18/93	M-11373 - PDS - FOLDING RM. MACHINE PARTS	339.33

11-10	3313180001	BELL ATLANTIC MOBILE SYSTEMS	09/01/93–09/28/93	BORSKI 202-225-8745	14.00
11-10	3313180002	Do	09/01/93–09/30/93	CELLULAR BILL	27,103.01
11-10	3313190004	AT&T	09/01/93–09/30/93	AT&T EXECUBILL	5,581.61
11-10	3313190005	AT&T COMMUNICATIONS	09/01/93–09/30/93	AT&T MEGACOM	94,782.78
11-10	3313190003	MCI	09/01/93–09/30/93	MCI CONFERENCE CALLS	6,005.86
11-10	3313190002	SOUTHERN BELL	09/05/93–10/04/93	HAYES - INTRADISTRICT DATA CIRCUIT	283.92
11-10	3313190001	SOUTHWESTERN BELL	08/25/93–09/24/93	MEYERS - INTRADISTRICT DATA CIRCUIT	189.43
11-10	3313640002	CHARLES TIEFER	06/12/92	REISSUED CHECK CLAIM	154.00
11-10	3314130001	DY-DEE SERVICE	10/01/93–10/31/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES LESS 1% PERCENT PROMPT DISCOUNT	3,017.98
11-10	3314220001	CARA L MCCUNE	07/16/93–08/06/93	REISSUED CHECK	124.20
11-10	3314270001	AT&T	08/28/93–09/27/93	SKELTON MO04DB SEDALIA	8.09
11-10	3314270005	AT&T FEDERAL MARKETS GROUP	02/01/93–02/28/93	CROSS CONNECT, SAXTON (NJ03) MOUNT HOLLY, NJ	78.00
11-10	3314270006	Do	02/01/93–02/28/93	INSTALL MERLIN, NADLER (NY08A) NEW YORK, NY	1,074.82
11-10	3314270007	Do	02/01/93–02/28/93	PALLONE-MOVE SPIRIT TO NEW LOCATION IN LONG BRANCH, NJ	172.37
11-10	3314270008	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR FEATURE PHONE-SWETT-LITTLETON-NH02	212.61
11-10	3314270009	Do	02/01/93–02/28/93	MERLIN/WIRING/SLAUGHTER/ROCHESTER	847.39
11-10	3314270010	Do	02/01/93–02/28/93	DANNER-KANSAS CITY INSTALL PARTNER SYSTEM	311.21
11-10	3314270011	Do	02/01/93–02/28/93	EQUIPMENT PURCAHSE, SPRATT, DARLINGTON	424.60
11-10	3314270012	Do	02/01/93–02/28/93	WIRING, KENNEDY (MA08) CHARLESTOWN, MA	109.60
11-10	3314270002	U S WEST COMMUNICATIONS	09/04/93–10/03/93	PENNY MN01DA OWATONNIA	454.59
11-10	3314270003	U.S. WEST COMMUNICATIONS	09/10/93–10/09/93	BEREUTER NE01DB FREMONT	216.73
11-10	3314270004	Do	09/13/93–10/12/93	IOWA CONSOLIDATED BILL	1,340.86
11-12	3314590001	C&P	09/01/93–09/30/93	INTERNATIONAL, & DA	24,772.46
11-12	3314590006	Do	09/01/93–09/30/93	CIRCUITS	17,582.04
11-12	3314590007	Do	09/01/93–09/30/93	911, MU, LOCAL SERVICE	150,719.11
11-12	3314590004	Do	09/07/93–10/06/93	OFC FURNISHINGS 120 CANAL ST	135.75
11-12	3314590005	Do	09/07/93–10/06/93	120 CANAL ST. ELEVATOR	26.24
11-12	3314590003	Do	09/08/93–10/07/93	BOTANIC GARDENS SHEPPARD PKWY	443.62
11-12	3314590002	Do	09/20/93–10/01/93	AOC ST. CECEILIA SCHOOL FINAL	7.02
11-12	3314690001	BROWN, HERMAN, SCOTT, DEAN & MILES	09/25/92–10/07/92	LOCAL COUNSEL	823.04
11-12	3316140003	GTE NORTHWEST INC	09/13/93–10/13/93	DEFAZIO-COOSBAY-OR04	243.34
11-12	3316140002	GTE SOUTHWEST	09/07/93–10/07/93	BONILLA-DELRIO-TX23	151.34
11-12	3316140001	SOUTHWESTERN BELL	09/09/93–10/08/93	OKLAHOMA CONSOLIDATED BILL	5,083.39
11-12	3316140004	UTAH COUNTY	06/01/93–06/30/93	ORTON-PROVO-UT03	57.61
11-15	3316010001	AT&T FEDERAL MARKETS GROUP	09/01/93–09/30/93	PURCHASE/INSTALL FOR SPIRIT DERRICK-GREENWOOD-SC03	204.00
11-15	3316020001	PACIFIC BELL	09/10/93–10/09/93	CALIFORNIA CONSOLIDATED SOUTH	11,800.14
11-15	3316060003	AT&T FEDERAL MARKETS GROUP	04/01/93–04/30/93	PURCHASE/INSTALL FOR 2LN SPK SET WYNN-OXON HILL-MD04	369.80
11-15	3316060004	Do	04/01/93–04/30/93	WYNN-OXON HILL-MD04 EXPEDITE CHARGES	25.00
11-15	3316060001	C & P TELEPHONE	09/11/93–10/10/93	NORTON-DC00-MARTINLUTH	198.41
11-15	3316060002	Do	09/13/93–10/12/93	SCOTT-VA03-NEWPORTNEWS	560.44
11-15	3316130002	BELL ATLANTIC PAGING	10/01/93–10/31/93	PAGER RENTAL	15.00
11-15	3316130003	PENN CAMERA EXCHANGE	10/28/93	5-SAVAGE #62/1000 GLASSINES	500.00
11-15	3316130001	STERLING CHEMICAL CO.	10/26/93	SUPPLIES FOR LADIES ROOMS IN CAPITOL	213.90
11-15	3319020004	NANCY A PANZKE	11/04/92–11/05/92	OVERNIGHT TRAVEL 2 U.S.C. SEC. 130B	752.98
11-15	3319020003	Do	06/07/93–06/09/93	OVERNIGHT TRAVEL 2 U.S.C. SEC. 130B	751.00
11-15	3319020001	PUBLIC CITIZENS HEALTH RESEARCH GROUP	07/07/93	COURT ORDER FOR COURT COSTS	585.63
11-15	3319070001	GTE SOUTH	09/13/93–10/13/93	RAVENEL-GEORGETOWN, SC01DC	131.58
11-15	3319070002	Do	09/13/93–10/13/93	RAVENEL-CONWAY,SC01DB	115.56
11-15	3319070003	SOUTHERN BELL	09/23/93–10/22/93	SPENCE-COLUMBIA, SC02DA	430.81
11-15	3319260003	DEVON PUBLISHING CO	06/25/92	REISSUED CHECK	300.00
11-15	3319260002	N.A.P.R.A.I.G.	10/30/91–11/01/91	REISSUED CHECK CLAIM	190.00
11-16	3319120001	C.A.B.S. - C&P	09/02/93–10/01/93	CELLULAR SVC T-1	651.68
11-16	3319120002	U.S. SPRINT	08/01/93–08/31/93	SPRINT PRIVATE LINES	156,593.68
11-16	3319150010	AMERITECH	08/25/93–09/24/93	KAPTUR OH09 TOLEDO	48.50
11-16	3319150004	Do	09/01/93–09/30/93	COSTELLO IL12 GRANITECIT	127.29
11-16	3319150006	Do	09/07/93–10/06/93	BARCIA MI05 BAY CITY	158.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
11-16	3319150008	Do	09/07/93-10/06/93	CARR MI08 BRIGHTON	530.33
11-16	3319150007	Do	09/10/93-10/09/93	CARR MI08 FLINT	402.09
11-16	3319150009	Do	09/10/93-10/09/93	FORD MI13 WAYNE	66.21
11-16	3319150005	Do	09/13/93-10/12/93	SMITH MI07 CHARLOTTE	819.77
11-16	3319150011	Do	09/13/93-10/12/93	HOKE OH10 FAIRVIEW	458.89
11-16	3319150013	Do	09/13/93-10/12/93	SANGMEISTER IL11 JOLIET	117.40
11-16	3319150012	Do	09/16/93-10/15/93	FINGERHUT OH10 WILLOUGHBY	675.81
11-16	3319150014	Do	09/16/93-10/15/93	HOBSON OH07 SPRINGFIELD	115.63
11-16	3319150003	AT&T	09/10/93-10/09/93	KLUG WI02 MADISON	.49
11-16	3319150002	CINCINNATI BELL	09/14/93-10/13/93	MANN OH01 CINCINKROG	355.08
11-16	3319150001	Do	09/17/93-10/16/93	PORTMAN OH02 BATAVIA	205.41
11-16	3319160009	AT&T FEDERAL MARKETS GROUP	04/01/93-04/30/93	STUDDS-QUINCEY INSTALL 8 JACKS ITEMS 75 AND 76 PO #93-0467	438.40
11-16	3319160001	Do	06/01/93-06/30/93	SCHENK EQUIPMENT D.O. SAN DIEGO	46.20
11-16	3319160002	Do	06/01/93-06/30/93	SERRANO WIRING D.O. BRONX	54.80
11-16	3319160003	Do	06/01/93-06/30/93	SERRANO-BRONX EXPEDITE CHARGE	78.00
11-16	3319160004	Do	06/01/93-06/30/93	HAMBURG-NAPA-CA01 HEADSET HEADSET	192.19
11-16	3319160005	Do	06/01/93-06/30/93	BOTANIC GARDEN EQUIPMENT	1,129.00
11-16	3319160006	Do	08/02/93-09/01/93	EQUIPMENT MAINTENANCE	84,707.45
11-16	3319160007	Do	08/14/93-09/13/93	TOC	25,401.00
11-16	3319160011	Do	09/01/93-09/30/93	DISTRICT OFFICE EQUIPMENT MAINT	7,736.20
11-16	3319160010	BELL ATLANTIC MOBILE	09/30/93	2 RAPID CHARGERS MCNULTY	148.50
11-16	3319160015	C.A.B.S. - C&P	09/11/93-10/10/93	CELLULAR ONE SVC T-1	670.00
11-16	3319160012	GTE HAWAIIAN TEL	09/16/93-10/16/93	MINK-HONOLULU, HI102DA	41.57
11-16	3319160008	GTE WEST COAST INC	09/22/93-10/22/93	HAMBURG-CRESCENT CITY	124.60
11-16	3319160013	MCI	07/01/93-07/31/93	MCI FRAME RELAY	7,388.52
11-16	3319160014	Do	08/01/93-08/31/93	MCI FRAME RELAY	7,347.82
11-16	3319180001	AT&T FEDERAL MARKETS GROUP	05/01/93-05/31/93	OWENS-NY11-BROOKLYN PURCHASE/INSTALL PARTNER SYSTEM	1,761.21
11-16	3319180002	Do	05/01/93-05/31/93	OWENS-BROOKLYN EXPEDITE CHARGES TO INSTALL PARTNER	720.00
11-16	3319180003	Do	05/01/93-05/31/93	PELOSI-SAN FRANCISCO,CA	54.80
11-16	3319180004	Do	05/01/93-05/31/93	12B INSTALL., MEEHAN (MA05) LOWELL, MA	291.60
11-16	3319180005	Do	05/01/93-05/31/93	BATEMAN-REMOVAL OF AT&T EQUIPMENT IN ACCOMAC	78.00
11-16	3319180021	Do	06/01/93-06/30/93	VELAZQUEZ EQUIPMENT D.O. BROOKLYN	54.80
11-16	3319180022	Do	06/01/93-06/30/93	MINGE MN02 PURCHASE AND INSTALL PARTNER TELEPHONES	185.25
11-16	3319180025	Do	07/01/93-07/31/93	PASTOR EQUIPMENT D.O. PHOENIX	344.80
11-16	3319180012	Do	08/01/93-08/30/93	KONOLLENBERG (MI11),LIVONIA WIRING MODEM JACK	27.40
11-16	3319180013	Do	08/01/93-08/30/93	LAZIO D.O. EQUIPMENT	54.80
11-16	3319180014	Do	08/01/93-08/30/93	NORTON-WASHINGTON, D.C. CROSS CONNECT	78.00
11-16	3319180015	Do	08/01/93-08/30/93	TORKILDSEN-SALEM, MA MERLIN PHONE, WIRING	366.37
11-16	3319180011	Do	08/01/93-08/31/93	CALVERT-RIVERSIDE,CA WIRING	54.80
11-16	3319180018	Do	09/01/93	THOMPSON MS02 GREENWOOD INSTALL/ PROGRAMMING	156.00
11-16	3319180006	Do	09/01/93-09/30/93	BILBRAY-LAS VEGAS,NV	54.80
11-16	3319180007	Do	09/01/93-09/30/93	GINGRICH (GA06) GRIFFIN, GA, SPIRIT DEINSTALL	78.00
11-16	3319180008	Do	09/01/93-09/30/93	DEINSTALL FOR MERLIN FRANK-WEST NEWTON-MA04	234.00
11-16	3319180009	Do	09/01/93-09/30/93	WALKER-LEBANON DEINSTALL EQUIPMENT	78.00

11-16	3319180010	Do	09/01/93–09/30/93	PURCHASE/INSTALL FOR FEATURE PHONE-TALENT-MO02-STCHARLES	54.80
11-16	3319180016	Do	09/01/93–09/30/93	SCHIFF-ALBEQUERQUE, N.M. PARTNER II	3,915.15
11-16	3319180017	Do	09/01/93–09/30/93	INGLIS (SC04), SPARTANBURG, SC., WIRING	54.80
11-16	3319180019	Do	09/01/93–09/30/93	ENGEL D.O. EQUIPMENT MT. VERNON, NY	287.60
11-16	3319180020	Do	09/01/93–09/30/93	VELAZQUEZ D.O. EQUIPMENT QUEENS, NY	125.80
11-16	3319180023	NEW ENGLAND TELEPHONE	08/30/93–09/29/93	OLVER-INTRADISTRICT DATA CIRCUIT	181.96
11-16	3319180024	PACIFIC BELL	09/07/93–10/06/93	MOORHEAD-INTRADISTRICT DATA CIRCUIT	94.18
11-16	3319340001	FILENET CORPORATION	10/01/93–10/31/93	'MONTHLY MAINTENANCE'	9,980.70
11-16	3319350001	CAROLINA TELEPHONE	09/27/93–10/26/93	VALENTINE-NASHVILLE, NC02DA	310.67
11-16	3319350003	GTE SOUTH	09/28/93–10/28/93	BISHOP-DAWSON, GA02DE	179.93
11-16	3319350002	SOUTHERN BELL	07/28/93–08/27/93	PRICE-RALEIGH, NC04DA	.12
11-16	3319470003	AMERITECH	09/07/93–10/06/93	MICHEL IL18 PEORIA	132.50
11-16	3319470004	Do	09/07/93–10/06/93	EVANS IL17 MOLINE	2.33
11-16	3319470001	Do	09/10/93–10/09/93	COSTELLO IL12 ESTLOUIS	62.16
11-16	3319470002	Do	09/13/93–10/12/93	DURBIN IL20 EDWARDSVIL	110.73
11-16	3319470005	Do	09/13/93–10/12/93	DURBIN IL20 SPRINGFIEL	70.28
11-16	3319470006	MCI	02/01/93–02/28/93	MCI FRAME RELAY	2,234.72
11-16	3319470007	Do	03/01/93–03/31/93	MCI FRAME RELAY	4,991.89
11-16	3319470008	Do	04/01/93–04/30/93	MCI FRAME RELAY	8,395.42
11-16	3319470009	Do	05/01/93–05/31/93	MCI FRAME RELAY	6,569.63
11-16	3319470010	Do	06/01/93–06/30/93	MCI FRAME RELAY	8,164.33
11-16	3319480001	AT&T	09/16/93–10/15/93	HUTCHINSON AR03DA FT. SMITH	4.16
11-16	3319480002	C & P TELEPHONE	09/17/93–10/16/93	SISISKY-VA04-PORTSMOUTH	474.67
11-16	3319480003	GTE SOUTH	09/19/93–10/19/93	GOODLATTE-VA06-HARRISONBURG	132.89
11-16	3319480008	U S WEST COMMUNICATIONS	09/07/93–10/06/93	PASTOR-YUMA AZ02	290.68
11-16	3319480004	Do	09/13/93–10/12/93	KOLBE-TUCSON AZ05	584.53
11-16	3319480005	Do	09/13/93–10/12/93	PASTOR-TUCSON AZ02	380.57
11-16	3319480006	Do	09/13/93–10/12/93	STUMP-PHOENIX AZ03	575.29
11-16	3319480007	Do	09/13/93–10/12/93	KYL-PHOENIX AZ04	41.98
11-16	3319480009	Do	09/13/93–10/12/93	KOLBE-SIERRA VISTA AZ05	616.39
11-16	3319550005	SOUTH CENTRAL BELL	09/14/93–10/13/93	ALABAMA CONSOLIDATED BILL	6,136.86
11-16	3319550004	U S WEST COMMUNICATIONS	06/16/93–07/15/93	MINGE MN02DC WINDOM	332.16
11-16	3319550006	Do	09/13/93–10/12/93	POMEROY ND00DA BISMARCK	756.03
11-16	3319550007	Do	09/16/93–10/15/93	MINNESOTA CONSOLIDATED BILL	1,882.14
11-16	3319550001	U.S. DEPARTMENT OF ENERGY	09/21/93–10/20/93	LLOYD TN03DB OAK RIDGE	434.93
11-16	3319550003	U.S. WEST COMMUNICATIONS	09/10/93–10/09/93	JOHNSON SD00DB ABERDEEN	493.08
11-16	3319550002	Do	09/13/93–10/12/93	GRANDY IA05DA SIOUX CITY	1,029.48
11-16	3319550008	Do	09/16/93–10/15/93	SMITH IA04DB COUNCIL BLUFFS	205.23
11-16	3319590001	AT&T	08/15/93–09/15/93	GLICKMAN-KS04-WICHITA	.29
11-16	3319590002	Do	08/15/93–09/15/93	FROST-TX24-DALLAS	.30
11-16	3319590006	SOUTHWESTERN BELL	09/27/93–10/26/93	KANSAS CONSOLIDATED	2,897.82
11-16	3319590007	U.S. WEST COMMUNICATIONS	09/19/93–10/18/93	HOAGLAND - NE02 - OMAHA	375.88
11-16	3319590005	US WEST	09/07/93–10/06/93	US WEST SUMMARY BILL-CO,ID,MT,UT,WY	8,143.64
11-16	3319590003	US WEST COMMUNICATIONS	09/16/93–10/15/93	HEFLEY-ENGLEWOOD-CO05	227.85
11-16	3319590004	Do	09/16/93–10/16/93	KREIDLER-FEDERALWAY-WA09	433.07
11-16	3319610002	C & P TELEPHONE	09/25/93–10/24/93	GOODLATTE-VA06-STAUNTON	84.95
11-16	3319610001	NEW ENGLAND TELEPHONE	09/25/93–10/24/93	BLUTE-MA04-FALL RIVER	148.76
11-16	3319680001	FEDERAL EXPRESS CORP.	10/26/93–10/29/93	FEDERAL EXPRESS SERVICE	20.92
11-16	3320050001	AT&T FEDERAL MARKETS GROUP	08/01/93–08/31/93	HASTINGS (FL23DB) W. PALM BEACH PARTNER PLUS PURCHASE AND INSTALL	2,426.36
11-16	3320050002	Do	08/01/93–08/31/93	BROWDER AL03 ANNISTON PURCHASE AND INSTALL	636.58
11-16	3320050003	Do	09/01/93–09/30/93	CUNNINGHAM-ESCONDIDO, CA HEADSET	318.29
11-16	3320050004	Do	09/01/93–09/30/93	COSTELLO (IL12), CARBONDALE 2 LINE SET	79.20
11-16	3320050005	Do	09/01/93–09/30/93	FRANKS-WATERBURY, CT CROSS CONNECT	156.00
11-16	3320050006	C&P	06/01/93–06/30/93	MONTHLY SERVICE (MU, 911, DA) MEMBERS ACCEPTED CREDIT ON INVOICE WHICH WAS TAKEN IN ERROR	59.11
11-16	3320050010	GTE CALIFORNIA	09/01/93–09/30/93	LEWIS-REDLANDS CA40	258.45
11-16	3320050007	MCI TELECOMMUNICATIONS COMM. SERVICE, N	09/11/93–10/10/93	MFUME MD07 410-218-2326 CELLULAR	.82

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3320050008	Do	09/19/93-10/18/93	TUCKER CA37 CELLULAR 202-225-9459	2.74
11-16	3320050011	PACIFIC BELL	09/09/93-10/09/93	WOOLSEY-PETALUMA CA06	185.97
11-16	3320050009	SOUTHWESTERN BELL	09/15/93-10/14/93	DANNER MO06DB KANSAS CITY	368.29
11-16	3320050012	U S WEST COMMUNICATIONS	09/07/93-10/06/93	RICHARDSON-LAS VEGAS NM03	241.05
11-16	3320050013	Do	09/13/93-10/12/93	KYL-PHOENIX AZ04	167.89
11-16	3320050014	Do	09/13/93-10/12/93	KYL-PHOENIX AZ04	374.50
11-16	3320080001	MARK MOODY	11/15/93-01/10/94	REIMBURSEMENT FOR TUITION FOR 'INTRODUCTION TO INFORMATION SYSTEMS' AT THE GEORGE WASHINGTON UNIVERSITY.	365.00
11-16	3320800001	DAVID G SCOTT	09/01/93-09/16/93	REISSUED CHECK	111.24
11-16	3320870001	ROLAND JEROME HILL	10/29/93	REISSUED CHECK	1,097.39
11-17	3320090001	MIDWAY EXPRESS, INC.	10/01/93-10/31/93	DELIVERY OF MICROFILM	125.00
11-17	3320100001	Do	09/01/93-09/30/93	DELIVERY OF MICROFILM	120.00
11-17	3320120004	DIAMOND STATE TELEPHONE CO	09/22/93-10/21/93	CASTLE - DE00 - WILMINGTON	431.02
11-17	3320120003	ROCHESTER TELEPHONE	04/01/93-08/31/93	PAXON NY27 VICTOR 911 CHG	8.40
11-17	3320120001	UNITED TELEPHONE CO. OF PA	04/01/93-08/31/93	GOODLING PA19 CARLISLE 911 CHG	6.25
11-17	3320120002	Do	04/01/93-08/31/93	GOODLING PA19 HANOVER 911 CHG	6.25
11-17	3320130002	PACIFIC BELL	09/23/93-10/22/93	STARK-CA13-HAYWARD	12.97
11-17	3320130001	PONDEROSA TELEPHONE CO	09/21/93-10/20/93	LEHMAN-CA19-FRESNO	6.21
11-17	3320130003	U S WEST COMMUNICATIONS	09/22/93-10/21/93	RICHARDSON-NM02-SANTAFE	74.88
11-17	3320130004	Do	09/22/93-10/21/93	SKEEN-NM02-ROSWELL	392.12
11-17	3320450016	AT&T	09/06/93-10/06/93	LAUGHLIN-VICTORIA-TX14	2.81
11-17	3320450001	GENERAL SERVICES ADMINSTRATION	06/01/93-06/30/93	GSA BILL-JUNE-THOMAS	429.65
11-17	3320450004	Do	06/01/93-06/30/93	GSA CREDIT-JUNE-CASTLE	(66.91)
11-17	3320450002	Do	07/01/93-07/31/93	GSA BILL-JULY-SHEPHARD	52.96
11-17	3320450003	Do	07/01/93-07/31/93	GSA CREDIT-JULY-KLEIN	(86.99)
11-17	3320450009	SOUTHWESTERN BELL	09/15/93-10/14/93	TEXAS CONSOLIDATED BILL	7,270.87
11-17	3320450012	Do	09/23/93-10/22/93	MEYERS-LAWRENCE-KS03	168.68
11-17	3320450015	Do	09/23/93-10/22/93	FROST-CORSICANA-TX24	288.26
11-17	3320450013	Do	09/27/93-10/26/93	SARPALIUS-AMARILLO-TX13	132.25
11-17	3320450014	Do	09/27/93-10/26/93	COMBEST-AMARILLO-TX19	134.02
11-17	3320450005	U S WEST COMMUNICATIONS	09/16/93-10/15/93	ORTON-WESTVALLEY-UT03	246.56
11-17	3320450010	UNITED TELEPHONE	09/11/93-10/10/93	HALL-TX04-KAUFMAN	20.50
11-17	3320450011	US WEST COMMUNICATIONS	08/29/93-09/29/93	DEFAZIO-OR04-ROSEBURG	230.51
11-17	3320450007	Do	09/05/93-10/05/93	KOPETSKI-SALEM-OR05	810.22
11-17	3320450006	Do	09/10/93-10/10/93	LAROCCO-LEWISTON-ID01	153.50
11-17	3320450008	Do	09/14/93-10/14/93	SMITH-MEDFORD-OR02	402.47
11-17	3320620008	AT&T	09/19/93-10/18/93	LIGHTFOOT IA03DD SHENANDOAH	51.39
11-17	3320620004	CINCINNATI BELL	09/19/93-10/18/93	BUNNING-KY04-FT. WRIGHT	212.36
11-17	3320620007	EXECUTONE INFORMATIONS SYS.	08/01/93-08/31/93	GEPHARDT MO03DA ST. LOUIS INSTALLATION ON 16 AUG 93	608.65
11-17	3320620002	GTE SOUTH	09/22/93-10/22/93	EVERETT-AL02-DOTHAN	430.41
11-17	3320620003	Do	09/28/93-10/28/93	EVERETT AL02DB ENTERPRISE	241.32
11-17	3320620011	Do	09/28/93-10/28/93	BARLOW KY01DE SCOTTSVILLE	133.34
11-17	3320620016	Do	09/28/93-10/28/93	KENTUCKY CONSOLIDATED BILL	1,890.87
11-17	3320620013	SOUTH CENTRAL BELL	09/22/93-10/21/93	MAZZOLI KY03DA LOUISVILLE	113.92

11-17	3320620014	Do	09/23/93-10/22/93	MISSISSIPPI CONSOLIDATED BILL	5,141.57
11-17	3320620015	SOUTHWESTERN BELL	09/15/93-10/14/93	ARKANSAS CONSOLIDATED	3,343.83
11-17	3320620005	U S WEST COMMUNICATIONS	09/22/93-10/21/93	LOBERSTAR-MN08-ELK RIVER	167.35
11-17	3320620001	U.S. WEST COMMUNICATIONS	09/19/93-10/18/93	LIGHTFOOT-IA03-SHENANDOAH	140.04
11-17	3320620010	Do	09/22/93-10/21/93	LIGHTFOOT IA03DC INDIANOLA	135.99
11-17	3320620009	Do	09/22/93-10/24/93	SMITH IA04DA DES MOINES	174.85
11-17	3320620006	UNITED TELEPHONE	09/18/93-10/17/93	SKELTON MO04DC JEFFERSON CITY	57.25
11-17	3320630013	AMERITECH	09/16/93-10/15/93	STUPAK MI01 TRAVERSECI	149.74
11-17	3320630016	Do	09/16/93-10/15/93	STUPAK MI01 HOUGHSHELD	22.11
11-17	3320630003	Do	09/19/93-10/18/93	KNOLLENBERG MI11 LIVONIA	973.65
11-17	3320630004	Do	09/19/93-10/18/93	DINGELL MI16 MONROE	16.02
11-17	3320630005	Do	09/19/93-10/18/93	FORD MI13 ANN ARBOR	418.76
11-17	3320630014	Do	09/19/93-10/18/93	UPTON MI06 ST JOSEPH	141.91
11-17	3320630015	Do	09/19/93-10/18/93	STUPAK MI01 MARQUETTE	182.53
11-17	3320630001	Do	09/22/93-10/21/93	LEVIN MI12 48310	531.81
11-17	3320630006	Do	09/22/93-10/21/93	DINGELL MI16 DEARBORN	364.68
11-17	3320630012	Do	09/22/93-10/21/93	CAMP MI04 MIDLAND	244.67
11-17	3320630007	Do	09/25/93-10/24/93	CONYERS MI14 DETROIT	466.64
11-17	3320630008	Do	09/25/93-10/24/93	CARR MI08 EASTLANSIN	236.21
11-17	3320630010	Do	09/25/93-10/24/93	BARCIA MI05 SAGINAW	308.95
11-17	3320630017	Do	09/25/93-10/24/93	STUPAK MI01 SAULTSTEMA	18.69
11-17	3320630019	Do	09/25/93-10/24/93	CAMP MI04 MIDLAND	348.26
11-17	3320630002	Do	09/28/93-10/27/93	KILDEE MI09 PONTIAC	185.38
11-17	3320630011	Do	09/28/93-10/27/93	SMITH MI07 JACKSON	194.51
11-17	3320630018	GTE NORTH	09/28/93-10/28/93	INDIANA CONSOLIDATED	2,091.42
11-17	3320880003	CONCORD TELEPHONE CO.	09/21/93-10/20/93	HEFNER-CONCORD, NC09DA	365.50
11-17	3320880005	GTE HAWAIIAN TEL	09/28/93-10/28/93	GTE HAWAIIAN CONSOLIDATED	619.62
11-17	3320880001	GTE OF FLORIDA	09/28/93-10/28/93	GTE FLORDIA CONSOLIDATED	2,775.69
11-17	3320880004	GTE SOUTH	09/22/93-10/22/93	ROWLAND-DOUGLAS, GA08DG	210.33
11-17	3320880002	UNITED TELEPHONE OF FLORIDA, INC	09/16/93-10/15/93	BACCHUS-KISSIMMEE, FL15DC	6.43
11-17	3321010001	NATIONAL CAPTIONING INST.	09/01/93-09/30/93	CAPTIONING SERVICES FOR THE MONTH OF SEPTEMBER 1993 OF THE FLOOR PROCEEDINGS FOR THE U.S. HOUSE OF RPRS.	56,000.00
11-17	3321070005	JEFFREY ROBERT BIGGS	04/16/92-04/23/92	REISSUED CHECK CLAIM	167.53
11-17	3321070001	CRYSTAL D FORD	03/06/92	REISSUED CHECK CLAIM	25.30
11-17	3321070002	Do	03/09/92	REISSUED CHECK CLAIM	33.50
11-17	3321070003	Do	03/29/92-03/30/92	REISSED CHECK CLAIM	114.45
11-17	3321070004	HON. BILL ALEXANDER	04/23/92-04/25/92	REISSUED CHECK CLAIM	30.42
11-17	3321550001	XEROX CORPORATION	12/30/92-03/30/93	XEROX SERVICE CONTRACT	1,002.78
11-17	3321550002	Do	03/20/93-07/09/93	XEROX SERVICE CONTRACT	1,849.95
11-17	3321580001	FEDERAL EXPRESS CORP	10/25/93	FEDERAL EXPRESS SERVICE	14.18
11-18	3321060001	GTE COMMUNICATIONS CORP.	09/25/93-09/25/93	GIBBON - FL11 - TAMPA	327.70
11-18	3321060002	Do	09/25/93-09/25/93	GIBBONS - FL11 - BRANDON	155.90
11-18	3321060003	SOUTHERN BELL	09/05/93-10/04/93	CENTRAL FLORDIA CONSOLIDATED	4,157.35
11-18	3321060004	Do	09/05/93-10/04/93	SOUTH FLORIDA CONSOLIDATED	2,679.59
11-18	3321170001	VINCENT H HALL	12/03/92	FEDERAL TORT CLAIM	2,247.20
11-18	3322200001	GREAT BEAR SPRING CO.	10/31/93	BOTTLED WATER FOR DOCUMENT ROOM	63.00
11-18	3322210002	FEDERAL EXPRESS CORP	11/05/93	FEDERAL EXPRESS SERVICE	19.41
11-18	3322210001	OAG NORTH AMERICAN EDITION	03/01/94-02/28/95	ANNUAL RENEWAL OF SUBSCRIPTION	346.00
11-18	3322220001	STEPHANIE MUIR	09/07/93	TRAVEL 2:U.S.C. SEC 130B	86.50
11-18	3322230002	DENISE V BEACH	11/01/93-11/04/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-62, DATED 10-12-93 DATED 10-12-93 (DC-SAN ANTONIO-DC).	306.00
11-18	3322230001	WILLIAM T KINTER	11/01/93-11/04/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-61, DATED 10-12-93 (DC-SAN ANTONIO, TX-DC)	292.08
11-18	3322230003	MARY A WOLFE	11/01/93-11/04/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-63 DATED 10-12-93DC-SAN ANTONIO-DC)	303.79
11-18	3322290003	DAVID BONILLA	11/13/93	INSTRUCTION FOR PAGES	100.00
11-18	3322290005	DENISE KOSCHMAN	11/13/93	INSTRUCTION FOR PAGES	100.00
11-18	3322290004	FRANK MACK	11/13/93	INSTRUCTION FOR PAGES	100 00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-18	3322290001	MARVIN MCALLISTER	11/13/93	INSTRUCTION FOR PAGES	100.00
11-18	3322290002	LISA TIGER	11/13/93	INSTRUCTION FOR PAGES	100.00
11-19	3322140001	CHECKBOOK INSURANCE GUIDE	10/01/93	--11353-FINANCE-PRO PUB	49.70
11-19	3322140005	CINTAS CORP	11/15/93	M-11423-POSTAL OPS-UNIFORM RENT	1,063.17
11-19	3322140004	FRED PRYOR SEMINARS	10/18/93	M-11371-FEP-REGIS. FEE	149.00
11-19	3322140003	SCITEX DIGITAL PRINTING	10/08/93	M-11362-PDS-INK SUPPLIES	1,403.70
11-19	3322170002	WELLS FARGO ARMORED SVC	10/01/93	BOXES AND BAGS CHARGES	366.08
11-19	3322170001	Do	11/01/93	FEE FOR MONTH OF NOVEMBER AND BOXES AND BAG CHARGE	368.08
11-19	3322180002	Do	05/17/93-06/09/93	FEE FOR MONTH OF OCTOBER	10.25
11-19	3322180001	Do	09/01/93	FEE FOR MONTH OF SEPTEMBER AND BOX & BAG CHARGES	368.08
11-19	3322190001	KEWAUNEE SCIENTIFIC CORP	09/10/93	M-11284-PAGE SCHOOL-STORAGE CABINET	925.71
11-19	3322190002	THOMAS JEFFERSON MEMORIAL FOUNDATION	09/21/93	M-11313-PAGE SCHOOL-ADMISSION FEE	177.00
11-19	3323030001	SAMMONS OF FT WORTH CABLE SERVICES	11/09/93-12/08/93	CABLE SERVICE	22.92
11-19	3323740001	BELLSOUTH COMMUNICATION SYSTEM	02/04/93-02/04/93	MICA-PORT ORANGE, FL07DB	608.00
11-19	3323740003	SOUTHERN BELL	09/28/93-10/27/93	SHAW-FT. LAUDERDALE, FL22DA	874.48
11-22	3323060001	KIMBERLY SCROGUM	10/20/93-11/12/93	REPLENISH PETTY CASH FUND	54.43
11-22	3323080001	STENOGRAPH CORP	09/30/93-09/30/93	STENTURA CARTRIDGE PACKAGE FOR STENOGRAPH EQUIPMENT FOR THE OFFICIAL REPORTERS TO HOUSE COMMITTEES.	163.12
11-22	3323130001	AMERITECH	09/22/93-10/21/93	REYNOLDS IL02 CHICAGO	1,001.02
11-22	3323170001	MCDATA CORPORATION	10/20/93	11/23/93-11/22/94 12 MONTH MAINTENANCE CONTRACT FOR CHANNEL EXTENDER #143311399	410.40
11-22	3323170002	Do	10/20/93	11/23/93-11/22/94 12 MONTH MAINTENANCE CONTRACT FOR CHANNEL EXTENDER #143311398	410.40
11-22	3323190005	CINTAS CORP	11/05/93	M-11414-POSTAL OPS-UNIFORM RENT	1,063.17
11-22	3323190001	GAYLORD CONTAINER CORP	10/13/93	M-11366-PDS-BOX SUPPLIES	5,245.54
11-22	3323190004	NEWARK ELECTRONICS	10/25/93	M-11394-LCS-ELECTRONIC PARTS	157.77
11-22	3323190003	POLYCOR CORP	10/19/93	M-11379 FURNISHINGS PROJECTION SCREENS	430.00
11-22	3323190002	PRENTICE-HALL	10/18/93	M-11370-FEP-PRO PUB	15.91
11-22	3323720005	GTE NEW YORK	04/01/93-08/31/93	GILMAN NY20 MIDDLETOWN 911 CHARGE	.35
11-22	3323720004	GTE NORTH	04/01/93-08/31/93	GOODLING PA19 YORKPA 911 CHARGE	13.75
11-22	3323720003	Do	08/01/93-09/01/93	MURTHA TELECOMMUNICATIONS	41.26
11-22	3323720001	NEW YORK TELEPHONE	09/28/93-10/27/93	FISH NY19 OSSINNING	285.67
11-22	3323720002	ROCHESTER TELEPHONE	09/04/93-10/03/93	PAXON VICTOR NY27	132.60
11-24	3326040001	U.S. SPRINT	09/01/93-09/30/93	SPRINT PRIVATE LINES	138,418.68
11-24	3326120010	AT&T	01/01/93-01/31/93	PURCHASE/INSTALL DUE DATE 1/5/93 SHAW-MIAMI-FL15	118.28
11-24	3326120011	AT&T FEDERAL MARKETS GROUP	01/01/93-01/31/93	PURCHASE/INSTALL DUE DATE 1/5/92 SHAW-FL15-LAKEWORTH	118.28
11-24	3326120012	Do	01/01/93-01/31/93	DEINSTALL FOR SPIRIT LEACH - 1A01 - BURLINGTON	78.00
11-24	3326120013	Do	01/01/93-01/31/93	INSTALL SPIRIT SYS., LEACH, IOWA CITY DD 12-28-92	237.65
11-24	3326120014	Do	02/01/93-02/28/93	SCHENK-SAN DIEGO CA49 12 BUT SET	213.60
11-24	3326120016	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR PARTNER WILLIAMS - MI01 - GREAT FALLS	1,946.46
11-24	3326120017	Do	03/01/93-03/31/93	WILLIAMS - GREAT FALLS MY01 EXPEDITE SHIPPING CHARGES	25.00
11-24	3326120018	Do	03/01/93-03/31/93	PARTNER MLS 6BUT., STUDDS (MA10) QUINCY, MA	561.80
11-24	3326120019	Do	03/01/93-03/31/93	INSTALL 12D MLS JOHN PORTER	240.00
11-24	3326120020	Do	03/01/93-03/31/93	PURCHASE/INSTALL FOR WIRING FOR NEW JACK GILMAN - NY20-MONSEY	54.80
11-24	3326120007	Do	08/01/93-08/30/93	PICKETT-VIRGINA BEACH, VA WIRING	54.80
11-24	3326120008	Do	08/01/93-08/30/93	FOGLIETTA D.O. EQUIPMENT	78.30

11-24	3326120009	Do	08/01/93–08/30/93	PARTNER PLUS., SCOTT (VA03) RICHMOND, VA	2,241.16
11-24	3326120005	Do	08/01/93–08/31/93	PALLONE EQUIPMENT D.O.	286.80
11-24	3326120006	Do	08/01/93–08/31/93	HAMBURG-EUREKA, CA	132.80
11-24	3326120003	Do	09/01/93	PURCHASE/INSTALL FOR 2LN SPEAKER SET HAMBURG - CA 01 - CRESCENT CITY	157.50
11-24	3326120001	Do	09/01/93–09/30/93	ROYBAL-ALLARD-LOS ANGELES, CA	286.80
11-24	3326120002	Do	09/01/93–09/30/93	FOGLIETTA D.O. EQUIPMENT	79.20
11-24	3326120004	Do	09/01/93–09/30/93	HOKE OHIO, PARMA	260.20
11-24	3326120015	GTE TELECOM MARKETING CORPORATION	06/03/93–06/03/93	LONG DATA CIRCUIT WIRING	125.00
11-24	3326160011	AT&T FEDERAL MARKETS GROUP	02/01/93	PURCHASE/INSTALL FOR PARTNER CANTWELL - WA01 - MOUNTLAKE TERR.	2,056.60
11-24	3326160008	Do	02/01/93–02/28/93	SCHENK-SANDIEGO EXPEDITE SHIPPING CHARGE	25.00
11-24	3326160009	Do	02/01/93–02/28/93	MORRELLA (MD08) MOVE MERLIN PLUS TO ROCKVILLE FROM WHEATON, INSTALLATION	1,180.46
11-24	3326160010	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR MERLIN STERNS - FL06-ORANGE PARK	1,826.62
11-24	3326160012	Do	02/01/93–02/28/93	PASTOR-PHOENIX	3,287.03
11-24	3326160018	Do	02/01/93–02/28/93	HAMBURG-EUREKA (CA01)	384.04
11-24	3326160019	Do	02/01/93–02/28/93	DOOLITTLE-ROSEVILLE (NEW) CA14	1,129.56
11-24	3326160020	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR MERLIN KINGSTON - GA01 - BRUNSWICK	192.30
11-24	3326160021	Do	02/01/93–02/28/93	PASTOR - PHOENIX AZ	185.20
11-24	3326160022	Do	02/01/93–02/28/93	WOOLSEY-SANTA ROSA	376.20
11-24	3326160013	Do	03/01/93–03/31/93	HAMBURG-CRESCENT CITY (CA01) 2 LN SYSTEM	157.50
11-24	3326160014	Do	04/01/93–04/30/93	INSTALL FOR CROSS CONNECT/PROGRAM OPX LINES, KREIDLER - WA09 - PUYALLOP	156.00
11-24	3326160015	Do	05/01/93–05/31/93	PASTOR-YUMA, AZ 2 LN FEATURE PHONE	105.36
11-24	3326160016	Do	05/01/93–05/31/93	SLAUGHTER - D.O. EQUIPMENT MOVE	624.40
11-24	3326160017	Do	06/01/93–06/30/93	MEZVINSKY LINE TO 'D' MARK NOT TO EXCEED 4 HOURS	312.00
11-24	3326160005	Do	07/01/93–07/31/93	DIAZ-BALART (FL21DA) MIAMI, FL PARTNER II	4,559.75
11-24	3326160006	Do	07/01/93–07/31/93	STARK-HAYWARD, CA PARTNER II SYSTEM	4,904.65
11-24	3326160001	Do	08/01/93–08/30/93	DEINSTALL/INSTALL D.O. EQUIPMENT R. SCOTT	156.00
11-24	3326160002	Do	08/01/93–08/30/93	MFUME-BALTIMORE, MD	119.99
11-24	3326160003	Do	08/01/93–08/30/93	POSHARD IL19, DECATUR	173.70
11-24	3326160004	Do	08/01/93–08/30/93	U.S. BOTANICAL GARDENS (AC26 MOVE PARTNER PLUS EQUIP. CABINET)	78.00
11-24	3326160007	Do	09/06/93–10/05/93	HINCHEY D.O. EQUIPMENT	83.65
11-24	3326180008	AMERITECH	09/16/93–10/15/93	LIPINSKI IL03 BURBANK, IL	51.14
11-24	3326180006	Do	09/16/93–10/15/93	COLLINS IL07 CHICAGODEA	70.37
11-24	3326180007	Do	09/16/93–10/15/93	YATES IL09 CHICAGODRB	69.21
11-24	3326180010	Do	09/16/93–10/15/93	COSTELLO IL12 BELLEVILLE, IL	268.59
11-24	3326180009	Do	09/28/93–10/27/93	MICHEL IL18 PEORIA, IL	35.78
11-24	3326180004	CINCINNATI BELL	09/20/93–10/19/93	PORTMAN OH02 CINCINNATI, OH	475.52
11-24	3326180005	Do	09/25/93–10/24/93	BOEHNER OH08 HAMILTON, OH	350.17
11-24	3326180001	FURST GROUP/ATT	09/22/93–10/22/93	REYNOLDS IL02 HOMEWOOD, IL	13.67
11-24	3326180002	Do	09/22/93–10/22/93	REYNOLDS IL02 CHICAGO, IL	11.45
11-24	3326180003	MCI	08/01/93–08/30/93	GUTIERREZ IL04 CHICAGOELS	19.69
11-24	3327050004	BAUMFOLDER	09/08/93	M-11273 - PDS - MACHINE PARTS FOR FOLDING RM	262.43
11-24	3327050001	CINTAS CORP	05/12/93	M-11-39 - DOF - UNIFORM RENT	103.32
11-24	3327050002	DIGITAL EQUIPMENT CORP	05/21/93	M-11063 - LCS - CONT. SOFTWARE SUPPORT CONTRACT	1,339.00
11-24	3327050003	GAYLORD CONTAINER CORP	09/03/93	M-11269 - PDS - BOX SUPPLIES	98.67
11-24	3327050005	VIEWSTAR CORPORATION	09/15/93	M-11301 - OSM - REGIS FEE	990.00
11-24	3327060006	CINTAS CORP	11/10/93	M-11417 - DOF - UNIFORM RENT	509.22
11-24	3327060001	Do	11/17/93	M-11425 - DOF - UNIFORM RENT	509.22
11-24	3327060002	DIDDE GRAPHIC SYSTEMS CORP	10/18/93	M-11372 - PDS - MACHINE PARTS FOR FOLDING RM	218 73
11-24	3327060005	EAST CHEM CORP	10/28/93	M-11400 - PDS - RAGS - SUPPLIES	495.00
11-24	3327060004	G.E. LIGHTING	10/25/93	M-11395 - LCS - LIGHT BULBS	424.14
11-24	3327060003	GAYLORD CONTAINER CORP	10/18/93	M-11380 - PDS - BOX SUPPLIES	4,014.38
11-24	3328050001	BUTLER DERRICK	06/08/93–07/26/93	REISSUED CHECK	130.15
11-24	3328050002	Do	08/05/93–08/31/93	REISSUED CHECK	139.00
11-24	3328060001	ILLINOIS BELL	08/25/92–09/24/92	REISSUED CHECK	32.79
11-24	3328170002	SHIRLEY BAKER	10/29/93	REISSUED CHECK	496.60
11-29	3326070003	U S WEST COMMUNICATIONS	09/16/93–10/15/93	KOLBE-TUCSON AZ05	205.98

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-29	3326070001	Do	09/19/93-10/18/93	COOPERSMITH-TEMPE AZ01	582.54
11-29	3326070004	Do	09/22/93-10/21/93	SKEEN-ROSWELL NM02	234.38
11-29	3326070002	Do	09/25/93-10/24/93	RICHARDSON-GALLUP NM03	222.03
11-29	3326070005	Do	09/25/93-10/24/93	RICHARDSON-SANTA FE NM03	1,133.82
11-30	3327110001	LESLIE MASON	12/02/92	OFFICE SUPPLIES (FILM)	47.36
11-30	3327120001	SOUTHERN BELL	08/28/93-09/27/93	SHAW-FT. LAUDERDALE, FL22DA	754.69
11-30	3327140002	GSA - KANSAS CITY - REGION SIX	06/21/93	M-11108 - PAGE RES. - MATTRESSES	5,450.41
11-30	3327140001	U.S. CAPITOL HISTORICAL SOCIETY	06/07/93	M-11084 - CLERK - CALENDARS	452,880.00
11-30	3327150002	NATIONAL SPACE SOCIETY	10/19/93	M-11375 - PAGE SCH - MEMBERSHIP RENEWAL	40.00
11-30	3327150003	NCTE	11/01/93	M-114-6 - PAGE SCH - MEMBERSHIP RENEWAL	65.00
11-30	3327150001	VIRGINIA COACH CO	10/05/93	M-11358 - PAGE SCH - BUS TRANSPORTATION	1,400.00
11-30	3328030002	U S WEST COMMUNICATIONS	09/22/93-10/21/93	CRAPO-POCATELLO-ID02	424.91
11-30	3328030001	US WEST COMMUNICATIONS	09/25/93-10/24/93	THOMAS-ROCKSPRING-WY00	83.15
11-30	3328030003	Do	09/28/93-10/28/93	KOPETSKI-OREGON CITY OR05	159.80
11-30	3328030004	Do	09/29/93-10/29/93	DEFAZIO-ROSEBURG-OR04	334.09
11-30	3328190001	FEDERAL EXPRESS CORP	11/03/93	FEDERAL EXPRESS SERVICE	15.69
11-30	3328210001	C & P TELEPHONE	09/29/93-10/28/93	C&P VIRGINIA SUMMARY BILL	4,153.69
11-30	3328210002	Do	09/29/93-10/28/93	HOYER-MD05-BOWIE	290.10
11-30	3328270001	FILENET CORPORATION	11/01/93-11/30/93	MONTHLY MAINTENANCE	9,980.70
11-30	3328280001	NATIONAL POSTAL FORUM	09/26/93-09/29/93	CONFERENCE REGISTRATION FEE	400.00
11-30	3335900030	*(EQUIPMENT ALLOWANCE)*	01/01/92-09/30/92		(120.24)
11-30	3335900091	Do	01/02/92-09/30/92		(44.83)
11-30	3335900086	Do	08/10/92-09/30/92		(10.45)
11-30	3335900032	Do	10/01/92-12/31/92		(40.08)
11-30	3335900088	Do	10/01/92-12/31/92		(24.75)
11-30	3335900093	Do	10/01/92-12/31/92		(15.00)
11-30	3335900031	Do	01/01/93-09/30/93		(760.73)
11-30	3335900087	Do	01/01/93-09/30/93		(59.95)
11-30	3335900092	Do	01/01/93-09/30/93		(45.00)
11-30	3335900072	Do	02/18/93-09/30/93		56.06
11-30	3335900040	Do	07/13/93-09/30/93		(33.21)
11-30	3335900034	Do	08/03/93-09/30/93		17.82
11-30	3335900036	Do	08/03/93-09/30/93		21.36
11-30	3335900038	Do	08/03/93-09/30/93		9.01
11-30	3335900045	Do	09/01/93-09/30/93		109.00
11-30	3335900017	Do	09/01/93-09/30/93		16,000.00
11-30	3335900058	Do	09/01/93-09/30/93		(391.09)
11-30	3335900065	Do	09/01/93-09/30/93		47,340.88
11-30	3335900059	Do	09/02/93-09/30/93		3,018.54
11-30	3335900103	Do	09/07/93-09/30/93		171.00
11-30	3335900061	Do	09/16/93-09/16/93		10.50
11-30	3335900024	Do	09/22/93-09/30/93		50.56
11-30	3335900111	Do	09/24/93-09/30/93		(.45)
11-30	3335900026	Do	09/28/93-09/30/93		4,200.00

11-30	3335900011	Do	11/01/93–11/30/93	117.37
11-30	3335900046	Do	11/01/93–11/30/93	3,035.46
11-30	3335900009	Do	11/01/93–11/30/93	496.58
11-30	3335900012	Do	11/01/93–11/30/93	1,635.78
11-30	3335900013	Do	11/01/93–11/30/93	3,400.07
11-30	3335900014	Do	11/01/93–11/30/93	480.00
11-30	3335900015	Do	11/01/93–11/30/93	2,894.76
11-30	3335900016	Do	11/01/93–11/30/93	96.20
11-30	3335900018	Do	11/01/93–11/30/93	894.98
11-30	3335900019	Do	11/01/93–11/30/93	279.47
11-30	3335900020	Do	11/01/93–11/30/93	726.83
11-30	3335900021	Do	11/01/93–11/30/93	1,120.39
11-30	3335900022	Do	11/01/93–11/30/93	498.01
11-30	3335900023	Do	11/01/93–11/30/93	2,126.46
11-30	3335900025	Do	11/01/93–11/30/93	692.94
11-30	3335900027	Do	11/01/93–11/30/93	8,149.91
11-30	3335900028	Do	11/01/93–11/30/93	1,767.06
11-30	3335900029	Do	11/01/93–11/30/93	3,366.36
11-30	3335900033	Do	11/01/93–11/30/93	1,271.78
11-30	3335900035	Do	11/01/93–11/30/93	3,209.47
11-30	3335900037	Do	11/01/93–11/30/93	54.28
11-30	3335900039	Do	11/01/93–11/30/93	19,690.99
11-30	3335900041	Do	11/01/93–11/30/93	814.89
11-30	3335900042	Do	11/01/93–11/30/93	683.62
11-30	3335900043	Do	11/01/93–11/30/93	1,489.76
11-30	3335900044	Do	11/01/93–11/30/93	1,539.76
11-30	3335900047	Do	11/01/93–11/30/93	1,132.45
11-30	3335900052	Do	11/01/93–11/30/93	83.72
11-30	3335900060	Do	11/01/93–11/30/93	7,691.34
11-30	3335900062	Do	11/01/93–11/30/93	845.49
11-30	3335900063	Do	11/01/93–11/30/93	5,680.32
11-30	3335900066	Do	11/01/93–11/30/93	5,997.57
11-30	3335900067	Do	11/01/93–11/30/93	929.42
11-30	3335900068	Do	11/01/93–11/30/93	921.79
11-30	3335900069	Do	11/01/93–11/30/93	954.59
11-30	3335900073	Do	11/01/93–11/30/93	6,515.09
11-30	3335900089	Do	11/01/93–11/30/93	18,906.88
11-30	3335900090	Do	11/01/93–11/30/93	5,219.65
11-30	3335900094	Do	11/01/93–11/30/93	2,431.43
11-30	3335900096	Do	11/01/93–11/30/93	1,553.78
11-30	3335900097	Do	11/01/93–11/30/93	149.41
11-30	3335900098	Do	11/01/93–11/30/93	117.45
11-30	3335900099	Do	11/01/93–11/30/93	101.32
11-30	3335900100	Do	11/01/93–11/30/93	170.21
11-30	3335900101	Do	11/01/93–11/30/93	205.50
11-30	3335900102	Do	11/01/93–11/30/93	4,971.07
11-30	3335900104	Do	11/01/93–11/30/93	908.75
11-30	3335900106	Do	11/01/93–11/30/93	1,211.06
11-30	3335900112	Do	11/01/93–11/30/93	9,741.20
11-30	3335900113	Do	11/01/93–11/30/93	21.84
11-30	3335900119	Do	11/01/93–11/30/93	3,764.93
11-30	3335900120	Do	11/01/93–11/30/93	2,744.48
11-30	3335900125	Do	11/01/93–11/30/93	928.72
11-30	3335900082	Do	11/01/93–11/30/93	4,390.22
11-30	3335900105	Do	11/01/93–11/30/93	642.43
11-30	3335930015	*(DC TELEPHONE EQUIPMENT CHARGED)*	10/01/93–10/31/93	38.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335930009	Do	10/01/93–10/31/93		16.00
11-30	3335930021	Do	10/01/93–10/31/93		187.95
11-30	3335930024	Do	10/01/93–10/31/93		4.00
11-30	3335930029	Do	10/01/93–10/31/93		4.00
11-30	3335930032	Do	10/01/93–10/31/93		8.00
11-30	3335930041	Do	10/01/93–10/31/93		4.00
11-30	3335930049	Do	10/01/93–10/31/93		30.00
11-30	3335930056	Do	10/01/93–10/31/93		108.00
11-30	3335930063	Do	10/01/93–10/31/93		4.00
11-30	3335930066	Do	10/01/93–10/31/93		238.00
11-30	3335930079	Do	10/01/93–10/31/93		12.00
11-30	3335930082	Do	10/01/93–10/31/93		39.00
11-30	3335930085	Do	10/01/93–10/31/93		23.00
11-30	3335930088	Do	10/01/93–10/31/93		28.00
11-30	3335930091	Do	10/01/93–10/31/93		85.00
11-30	3335930094	Do	10/01/93–10/31/93		39.00
11-30	3335930101	Do	10/01/93–10/31/93		116.80
11-30	3335930132	Do	10/01/93–10/31/93		750.00
11-30	3335930112	Do	10/01/93–10/31/93		2,148.00
11-30	3335930016	*(DC TELEPHONE SERVICE CHARGED)*	10/01/93–10/31/93		30.00
11-30	3335930022	Do	10/01/93–10/31/93		435.00
11-30	3335930025	Do	10/01/93–10/31/93		240.00
11-30	3335930027	Do	10/01/93–10/31/93		75.00
11-30	3335930030	Do	10/01/93–10/31/93		90.00
11-30	3335930033	Do	10/01/93–10/31/93		270.00
11-30	3335930035	Do	10/01/93–10/31/93		90.00
11-30	3335930037	Do	10/01/93–10/31/93		570.00
11-30	3335930039	Do	10/01/93–10/31/93		75.00
11-30	3335930042	Do	10/01/93–10/31/93		150.00
11-30	3335930044	Do	10/01/93–10/31/93		465.00
11-30	3335930047	Do	10/01/93–10/31/93		750.00
11-30	3335930050	Do	10/01/93–10/31/93		120.00
11-30	3335930052	Do	10/01/93–10/31/93		150.00
11-30	3335930054	Do	10/01/93–10/31/93		90.00
11-30	3335930057	Do	10/01/93–10/31/93		510.00
11-30	3335930059	Do	10/01/93–10/31/93		750.00
11-30	3335930061	Do	10/01/93–10/31/93		75.00
11-30	3335930064	Do	10/01/93–10/31/93		90.00
11-30	3335930080	Do	10/01/93–10/31/93		150.00
11-30	3335930083	Do	10/01/93–10/31/93		600.00
11-30	3335930086	Do	10/01/93–10/31/93		90.00
11-30	3335930089	Do	10/01/93–10/31/93		990.00
11-30	3335930092	Do	10/01/93–10/31/93		225.00
11-30	3335930095	Do	10/01/93–10/31/93		645.00

11-30	3335930097	Do	10/01/93–10/31/93	150.00
11-30	3335930099	Do	10/01/93–10/31/93	75.00
11-30	3335930102	Do	10/01/93–10/31/93	315.00
11-30	3335930116	Do	10/01/93–10/31/93	315.00
11-30	3335930133	Do	10/01/93–10/31/93	2,595.00
11-30	3335930017	*(DC TELEPHONE TOLLS CHARGED)*	10/01/93–10/31/93	23.68
11-30	3335930023	Do	10/01/93–10/31/93	837.28
11-30	3335930026	Do	10/01/93–10/31/93	6.38
11-30	3335930028	Do	10/01/93–10/31/93	8.84
11-30	3335930031	Do	10/01/93–10/31/93	6.06
11-30	3335930034	Do	10/01/93–10/31/93	120.21
11-30	3335930036	Do	10/01/93–10/31/93	1.28
11-30	3335930038	Do	10/01/93–10/31/93	431.96
11-30	3335930040	Do	10/01/93–10/31/93	6.03
11-30	3335930043	Do	10/01/93–10/31/93	20.68
11-30	3335930045	Do	10/01/93–10/31/93	22.80
11-30	3335930048	Do	10/01/93–10/31/93	183.88
11-30	3335930051	Do	10/01/93–10/31/93	15.47
11-30	3335930053	Do	10/01/93–10/31/93	3.09
11-30	3335930055	Do	10/01/93–10/31/93	112.09
11-30	3335930060	Do	10/01/93–10/31/93	75.34
11-30	3335930062	Do	10/01/93–10/31/93	1.37
11-30	3335930065	Do	10/01/93–10/31/93	31.99
11-30	3335930081	Do	10/01/93–10/31/93	2.73
11-30	3335930084	Do	10/01/93–10/31/93	178.81
11-30	3335930087	Do	10/01/93–10/31/93	1.12
11-30	3335930090	Do	10/01/93–10/31/93	168.79
11-30	3335930093	Do	10/01/93–10/31/93	19.30
11-30	3335930096	Do	10/01/93–10/31/93	131.88
11-30	3335930098	Do	10/01/93–10/31/93	8.96
11-30	3335930100	Do	10/01/93–10/31/93	2.52
11-30	3335930103	Do	10/01/93–10/31/93	168.42
11-30	3335930134	Do	10/01/93–10/31/93	1,207.55
11-30	3335950002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/93–11/30/93	5,948.82
11-30	3335950031	Do	11/01/93–11/30/93	207.62
11-30	3335950050	Do	11/01/93–11/30/93	11,863.95
11-30	3335950001	Do	11/01/93–11/30/93	1,839.43
11-30	3335950004	Do	11/01/93–11/30/93	3,037.23
11-30	3335950006	Do	11/01/93–11/30/93	1,475.58
11-30	3335950008	Do	11/01/93–11/30/93	2,850.64
11-30	3335950010	Do	11/01/93–11/30/93	593.04
11-30	3335950011	Do	11/01/93–11/30/93	2,662.32
11-30	3335950012	Do	11/01/93–11/30/93	2,740.53
11-30	3335950013	Do	11/01/93–11/30/93	3,887.00
11-30	3335950014	Do	11/01/93–11/30/93	3,644.82
11-30	3335950015	Do	11/01/93–11/30/93	56.69
11-30	3335950016	Do	11/01/93–11/30/93	1,016.90
11-30	3335950017	Do	11/01/93–11/30/93	1,528.38
11-30	3335950018	Do	11/01/93–11/30/93	210.31
11-30	3335950019	Do	11/01/93–11/30/93	99.22
11-30	3335950020	Do	11/01/93–11/30/93	505.61
11-30	3335950021	Do	11/01/93–11/30/93	34.50
11-30	3335950022	Do	11/01/93–11/30/93	1,898.55
11-30	3335950023	Do	11/01/93–11/30/93	80.05
11-30	3335950024	Do	11/01/93–11/30/93	366.84
11-30	3335950025	Do	11/01/93–11/30/93	134.26

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	3335950026	Do	11/01/93-11/30/93		1,130.60
11-30	3335950027	Do	11/01/93-11/30/93		217.20
11-30	3335950028	Do	11/01/93-11/30/93		650.56
11-30	3335950029	Do	11/01/93-11/30/93		70.00
11-30	3335950030	Do	11/01/93-11/30/93		502.05
11-30	3335950032	Do	11/01/93-11/30/93		600.04
11-30	3335950033	Do	11/01/93-11/30/93		1,001.96
11-30	3335950035	Do	11/01/93-11/30/93		4,415.32
11-30	3335950036	Do	11/01/93-11/30/93		1,918.85
11-30	3335950039	Do	11/01/93-11/30/93		2,253.37
11-30	3335950041	Do	11/01/93-11/30/93		1,973.36
11-30	3335950042	Do	11/01/93-11/30/93		49.00
11-30	3335950043	Do	11/01/93-11/30/93		5,714.22
11-30	3335950044	Do	11/01/93-11/30/93		2,069.62
11-30	3335950045	Do	11/01/93-11/30/93		73.50
11-30	3335950046	Do	11/01/93-11/30/93		269.94
11-30	3335950047	Do	11/01/93-11/30/93		1,209.69
11-30	3335950052	Do	11/01/93-11/30/93		2,572.72
11-30	3335950054	Do	11/01/93-11/30/93		3,621.92
11-30	3335950056	Do	11/01/93-11/30/93		1,571.60
11-30	3335950057	Do	11/01/93-11/30/93		2,832.44
11-30	3335950058	Do	11/01/93-11/30/93		625.50
11-30	3335950059	Do	11/01/93-11/30/93		290.00
11-30	3335950060	Do	11/01/93-11/30/93		439.65
11-30	3335950063	Do	11/01/93-11/30/93		2,335.62
11-30	3335950065	Do	11/01/93-11/30/93		1,265.29
11-30	3335950066	Do	11/01/93-11/30/93		15,103.49
11-30	3335950068	Do	11/01/93-11/30/93		1,944.15
11-30	3335950069	Do	11/01/93-11/30/93		1,292.36
11-30	3335950070	Do	11/01/93-11/30/93		233.98
11-30	3335950072	Do	11/01/93-11/30/93		325.80
11-30	3335950075	Do	11/01/93-11/30/93		141.00
11-30	3335950076	Do	11/01/93-11/30/93		1,556.20
11-30	3335950077	Do	11/01/93-11/30/93		540.25
11-30	3335950078	Do	11/01/93-11/30/93		5,976.63
11-30	3335950053	Do	11/01/93-11/30/93		2,715.97
11-30	3335950061	Do	11/01/93-11/30/93		251.30
11-30	3335960002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	10/01/93-10/31/93		675.00
11-30	3335960003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	10/01/93-10/31/93		27.00
11-30	3335960001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	10/01/93-10/31/93		471.12
11-30	3336990007	*(DC TELEPHONE TOLLS CHARGED)*	11/30/93	10-01-93 10-31-93	119.39
11-30	3336990001	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		197.52
11-30	3336990005	Do	11/01/93-11/30/93		80.28
11-30	3336990004	Do	11/30/93	05-01-93 09-30-93	200.70

12-01	3356880010	*(DC TELEPHONE TOLLS CHARGED)*	12/01/93	10-1-93 THRU 10-31-93	270.94
12-01	3356880011	Do	12/01/93	10-1-93 THRU 10-31-93	23.68
12-01	3356880018	Do	12/01/93	10-1-93 THRU 10-31-93	23.46
12-01	3356880001	Do	12/01/93	10-1-93 THRU 10-31-93	89.80
12-01	3356880002	Do	12/01/93	10-1-93 THRU 10-31-93	11.52
12-01	3356880003	Do	12/01/93	10-1-93 THRU 10-31-93	45.23
12-01	3356880004	Do	12/01/93	10-1-93 THRU 10-31-93	26.79
12-01	3356880005	Do	12/01/93	10-1-93 THRU 10-31-93	241.02
12-01	3356880006	Do	12/01/93	10-1-93 THRU 10-31-93	3.24
12-01	3356880008	Do	12/01/93	10-1-93 THRU 10-31-93	.88
12-01	3356880009	Do	12/01/93	10-1-93 THRU 10-31-93	16.33
12-01	3356880012	Do	12/01/93	10-1-93 THRU 10-31-93	1,243.92
12-01	3356880013	Do	12/01/93	10-1-93 THRU 10-31-93	160.61
12-01	3356880014	Do	12/01/93	10-1-93 THRU 10-31-93	435.01
12-01	3356880015	Do	12/01/93	10-1-93 THRU 10-31-93	268.04
12-01	3356880016	Do	12/01/93	10-1-93 THRU 10-31-93	60.22
12-01	3356880017	Do	12/01/93	10-1-93 THRU 10-31-93	598.20
12-01	3356880019	Do	12/01/93	10-1-93 THRU 10-31-93	348.11
12-01	3356880007	Do	12/01/93	10-1-93 THRU 10-31-93	111.42
12-01	3356980008	*(DC TELEPHONE SERVICE CHARGED)*	12/01/93	10-1-93 THRU 10-31-93	1,755.00
12-01	3356980014	Do	12/01/93	10-1-93 THRU 10-31-93	5,130.00
12-01	3356980030	Do	12/01/93	10-1-93 THRU 10-31-93	435.00
12-01	3356980031	Do	12/01/93	10-1-93 THRU 10-31-93	30.00
12-01	3356980041	Do	12/01/93	10-1-93 THRU 10-31-93	420.00
12-01	3356980047	Do	12/01/93	10-1-93 THRU 10-31-93	150.00
12-01	3356980049	Do	12/01/93	10-1-93 THRU 10-31-93	120.00
12-01	3356980001	Do	12/01/93	10-1-93 THRU 10-31-93	1,890.00
12-01	3356980002	Do	12/01/93	10-1-93 THRU 10-31-93	1,890.00
12-01	3356980003	Do	12/01/93	10-1-93 THRU 10-31-93	2,220.00
12-01	3356980004	Do	12/01/93	10-1-93 THRU 10-31-93	45.00
12-01	3356980005	Do	12/01/93	10-1-93 THRU 10-31-93	105.00
12-01	3356980006	Do	12/01/93	10-1-93 THRU 10-31-93	60.00
12-01	3356980007	Do	12/01/93	10-1-93 THRU 10-31-93	60.00
12-01	3356980009	Do	12/01/93	10-1-93 THRU 10-31-93	1,365.00
12-01	3356980010	Do	12/01/93	10-1-93 THRU 10-31-93	255.00
12-01	3356980011	Do	12/01/93	10-1-93 THRU 10-31-93	270.00
12-01	3356980012	Do	12/01/93	10-1-93 THRU 10-31-93	585.00
12-01	3356980013	Do	12/01/93	10-1-93 THRU 10-31-93	1,650.00
12-01	3356980015	Do	12/01/93	10-1-93 THRU 10-31-93	2,445.00
12-01	3356980016	Do	12/01/93	10-1-93 THRU 10-31-93	1,140.00
12-01	3356980017	Do	12/01/93	10-1-93 THRU 10-31-93	2,130.00
12-01	3356980019	Do	12/01/93	10-1-93 THRU 10-31-93	240.00
12-01	3356980020	Do	12/01/93	10-1-93 THRU 10-31-93	150.00
12-01	3356980022	Do	12/01/93	10-1-93 THRU 10-31-93	60.00
12-01	3356980023	Do	12/01/93	10-1-93 THRU 10-31-93	210.00
12-01	3356980025	Do	12/01/93	10-1-93 THRU 10-31-93	2,295.00
12-01	3356980026	Do	12/01/93	10-1-93 THRU 10-31-93	2,610.00
12-01	3356980027	Do	12/01/93	10-1-93 THRU 10-31-93	2,400.00
12-01	3356980028	Do	12/01/93	10-1-93 THRU 10-31-93	180.00
12-01	3356980029	Do	12/01/93	10-1-93 THRU 10-31-93	375.00
12-01	3356980032	Do	12/01/93	10-1-93 THRU 10-31-93	135.00
12-01	3356980034	Do	12/01/93	10-1-93 THRU 10-31-93	1,155.00
12-01	3356980035	Do	12/01/93	10-1-93 THRU 10-31-93	1,335.00
12-01	3356980036	Do	12/01/93	10-1-93 THRU 10-31-93	630.00
12-01	3356980037	Do	12/01/93	10-1-93 THRU 10-31-93	1,350.00
12-01	3356980038	Do	12/01/93	10-1-93 THRU 10-31-93	150.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-01	3356980039	Do	12/01/93	10-1-93 THRU 10-31-93	270.00
12-01	3356980040	Do	12/01/93	10-1-93 THRU 10-31-93	900.00
12-01	3356980042	Do	12/01/93	10-1-93 THRU 10-31-93	1,935.00
12-01	3356980043	Do	12/01/93	10-1-93 THRU 10-31-93	1,065.00
12-01	3356980044	Do	12/01/93	10-1-93 THRU 10-31-93	1,170.00
12-01	3356980045	Do	12/01/93	10-1-93 THRU 10-31-93	750.00
12-01	3356980046	Do	12/01/93	10-1-93 THRU 10-31-93	2,520.00
12-01	3356980048	Do	12/01/93	10-1-93 THRU 10-31-93	1,200.00
12-01	3356980050	Do	12/01/93	10-1-93 THRU 10-31-93	525.00
12-01	3356980051	Do	12/01/93	10-1-93 THRU 10-31-93	1,185.00
12-01	3356980052	Do	12/01/93	10-1-93 THRU 10-31-93	2,145.00
12-01	3356980021	Do	12/01/93	10-1-93 THRU 10-31-93	670.00
12-01	3356980024	Do	12/01/93	10-1-93 THRU 10-31-93	1,770.00
12-01	3356990012	*(DC TELEPHONE EQUIPMENT CHARGED)*	12/01/93	10-1-93 THRU 10-31-93	38.00
12-01	3356990021	Do	12/01/93	10-1-93 THRU 10-31-93	12.00
12-01	3356990022	Do	12/01/93	10-1-93 THRU 10-31-93	90.00
12-01	3356990001	Do	12/01/93	10-1-93 THRU 10-31-93	8.00
12-01	3356990002	Do	12/01/93	10-1-93 THRU 10-31-93	12.00
12-01	3356990003	Do	12/01/93	10-1-93 THRU 10-31-93	12.00
12-01	3356990004	Do	12/01/93	10-1-93 THRU 10-31-93	4.00
12-01	3356990005	Do	12/01/93	10-1-93 THRU 10-31-93	42.00
12-01	3356990006	Do	12/01/93	10-1-93 THRU 10-31-93	138.00
12-01	3356990007	Do	12/01/93	10-1-93 THRU 10-31-93	14.00
12-01	3356990008	Do	12/01/93	10-1-93 THRU 10-31-93	16.00
12-01	3356990010	Do	12/01/93	10-1-93 THRU 10-31-93	95.00
12-01	3356990013	Do	12/01/93	10-1-93 THRU 10-31-93	65.00
12-01	3356990014	Do	12/01/93	10-1-93 THRU 10-31-93	246.90
12-01	3356990015	Do	12/01/93	10-1-93 THRU 10-31-93	45.00
12-01	3356990016	Do	12/01/93	10-1-93 THRU 10-31-93	34.00
12-01	3356990017	Do	12/01/93	10-1-93 THRU 10-31-93	528.20
12-01	3356990018	Do	12/01/93	10-1-93 THRU 10-31-93	15.00
12-01	3356990019	Do	12/01/93	10-1-93 THRU 10-31-93	75.00
12-01	3356990020	Do	12/01/93	10-1-93 THRU 10-31-93	56.00
12-01	3356990023	Do	12/01/93	10-1-93 THRU 10-31-93	167.90
12-03	3333060001	THELMA HOLLOWAY	10/26/93	D.C. BAR ASSOCIATION SEMINAR 'MEDIATING AN EMPLOYMENT DISCRIMINATION CASE'	50.00
12-03	3333060002	Do	10/26/93	TAXI-CAB FARE TO SEMINAR	3.75
12-03	3333070001	GENERAL SERVICES ADMINSTRATION	09/01/93-09/30/93	GSA SEPTEMBER BILL	29,681.76
12-03	3333170006	AT&T	08/04/93-09/03/93	WHEAT-MO05-KANSAS CITY	5.56
12-03	3333170007	Do	09/29/93-10/28/93	DICKEY-AR04-PINEBLUFF	4.62
12-03	3333170015	C.A.B.S. - C&P	09/28/93-10/27/93	CAPITOL POLICE AFFB	131.20
12-03	3333170011	C&P	09/11/93-10/10/93	CAPITOL POLICE HOWARD ROAD	21.88
12-03	3333170012	Do	09/13/93-10/12/93	CAPITOL POLICE SWITCHBOARD 19E RSOB	547.11
12-03	3333170013	Do	09/16/93-10/15/93	MB OT	35.08
12-03	3333170004	GTE NORTH	09/28/93-10/28/93	LONG, JILL INTRADATA DISTRICT CIRCUIT	545.60

12-03	3333170014	MCI TELECOMMUNICATIONS	09/19/93–10/18/93	CLEO FIELDS CELLULAR PHONE 504-937-5445	20.83
12-03	3333170003	NEW JERSEY BELL	09/15/93–10/16/93	ANDREWS, R INTRADISTRICT DATA CIRCUIT	114.91
12-03	3333170002	SOUTHWESTERN BELL	09/21/93–10/20/93	ANDREWS, M. INTRADISTRICT DATA CIRCUIT	167.74
12-03	3333170001	Do	09/25/93–10/24/93	MEYERS DISTRICT CIRCUIT	188.73
12-03	3333170005	Do	09/29/93–10/28/93	DANNER-MO06-ST JOSEPH	382.35
12-03	3333170008	U S WEST COMMUNICATIONS	09/16/93–10/15/93	MINGE-MN02-WINDOM	320.35
12-03	3333170010	U.S. SPRINT	09/01/93–09/30/93	VIDEO TELECONFERENCING	695.00
12-03	3333170009	US WEST COMMUNICATIONS	09/20/93–10/20/93	DICKS, INTRADISTRICT DATA CIRCUITS	151.09
12-03	3334030001	WEST PUBLISHING COMPANY	11/24/93	1 SET U.S. CODE ANNOTATED FOR MEMBER OF HOUSE, S.T. BACHUS. 8% DISCOUNT FOR PROMPT PAYMENT	478.86
12-03	3334050001	RUBY MCCALL-BUNCH	11/13/93–11/18/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-60, DATED 9-28-93 (DC - LOS ANGELES, CA - DC)	941.10
12-03	3334150002	DAVID L ANDRUKITIS	11/10/93	LABELING 10,300 ENVELOPES FOR TSP 'OS' ORDER NO. 14171	87.25
12-03	3334150001	WELLS FARGO ARMORED SVC	10/21/93–10/26/93	BOXES AND BAGS CHARGES ACCT#6488503	4.50
12-03	3334210016	GTE CALIFORNIA	02/22/93–02/22/93	TELECOMMUNICATIONS HAMBURG	48.14
12-03	3334210017	Do	03/22/93–03/22/93	TELECOMMUNICATIONS HAMBURG	.72
12-03	3334210011	Do	04/22/93–04/22/93	TELECOMMUNICATIONS HAMBURG	.73
12-03	3334210012	Do	05/22/93–05/22/93	TELECOMMUNICATIONS HAMBURG	.74
12-03	3334210013	Do	06/22/93–06/22/93	TELECOMMUNICATIONS HAMBURG	.75
12-03	3334210014	Do	07/19/93–07/19/93	TELECOMMUNICATIONS HAMBURG	.75
12-03	3334210015	Do	07/22/93–07/22/93	TELECOMMUNICATIONS HAMBURG	.76
12-03	3334210009	Do	08/22/93–08/22/93	TELECOMMUNICATIONS HAMBURG	.77
12-03	3334210010	Do	09/22/93–09/22/93	TELECOMMUNICATIONS-HAMBURG	.78
12-03	3334210002	PACIFIC BELL	09/01/93–09/30/93	HUNTER-EL CAJON CA52	161.76
12-03	3334210008	Do	09/01/93–09/30/93	FARR-MONTEREY CA17	48.20
12-03	3334210003	Do	09/08/93–10/07/93	ROYCE-FULLERTON CA39	58.29
12-03	3334210004	Do	09/10/93–10/09/93	FAZIO-WOODMAIN CA03	1,130.52
12-03	3334210018	Do	09/10/93–10/09/93	CALIFORNIA CONSOLIDATED NORTH	16,351.82
12-03	3334210001	Do	09/14/93–10/13/93	ROYCE-FULLERTON CA39	453.27
12-03	3334210005	U S WEST COMMUNICATIONS	09/16/93–10/15/93	PASTOR-PHOENIX AZ02	653.91
12-03	3334210007	Do	09/25/93–10/24/93	ENGLISH-FLAGSTAFF AZ06	1,087.18
12-03	3334210006	Do	09/28/93–10/27/93	ENGLISH-MESA AZ06	683.52
12-03	3337010001	STEPHANIE DIEBERT	09/30/93	REISSUED CHECK	400.56
12-03	3337210001	DIANE MARIE SHUST	09/14/93–09/15/93	REISSUED CHECK	63.00
12-06	3337110001	C & P TELEPHONE	10/08/93–11/07/93	SERVICE AND EQUIPMENT	17.75
12-06	3337120001	CONTINENTAL AIRLINES	11/01/93–11/04/93	TRAVELERS: BILL KINTER, DENISE BEACH, MARY WOLFE - DC-SAN ANTONIO, TX-DC	1,464.00
12-06	3337130001	LISBETH MCBRIDE	11/11/93–11/17/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-72, DATED 11/29/93 (DC-ANAHEIM, CA-DC)	1,079.67
12-06	3337860001	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/11/93–05/10/93	NADLER NY08 10023	96.48
12-06	3337880003	FEDERAL EXPRESS CORP.	10/27/93	PAYROLL TRANSFER	4.80
12-06	3337880004	Do	10/28/93	THRIFT SAVINGS PLAN	5.23
12-06	3337880001	MOTOROLA CELLULAR SERVICE	11/01/93–11/30/93	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
12-06	3337880002	Do	11/01/93–11/30/93	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
12-06	3340090007	ALLTEL CORPORATION	04/01/93–08/31/93	RIDGE PA21 MEADVILLE 911 CHARGE	9.00
12-06	3340090001	AT&T	09/28/93–10/27/93	SKELTON MO04DB SEDALIA	40.39
12-06	3340090004	GTE COMMUNICATIONS CORP.	09/01/93–09/01/94	MAINTENANCE CONTRACT GUNDERSON WI03 BLACK RIVER FALLS, WI	446.40
12-06	3340090005	GTE NEW YORK	04/01/93–08/31/93	GILMAN MIDDLETOWN NY20 911 CHARGES	1.40
12-06	3340090008	GTE NORTH	04/01/93–08/31/93	RIDGE PA21 ERIEPA 911 CHARGE	4.90
12-06	3340090009	Do	04/01/93–08/31/93	RIDGE PA21 ERIEPA 911 CHARGE	14.70
12-06	3340090003	U.S. WEST COMMUNICATIONS	09/01/93–09/30/93	LIGHTFOOT IA03DB AMES	204.44
12-06	3340090002	Do	09/22/93–10/21/93	LIGHTFOOT IA03DE OTTUMWA	279.09
12-06	3340090006	UNITED TELEPHONE CO. OF PA	04/01/93–08/31/93	RIDGE PA21 BUTLER 911 CHARGE	25.00
12-06	3340100008	AT&T	09/12/93–10/11/93	FLATWIRE PROJECT/WEEKEND WORK	13,927.00
12-06	3340100005	AT&T FEDERAL MARKETS GROUP	09/02/93–10/01/93	MONTHLY MAINTENANCE FOR SYSTEM 85	84,707.45
12-06	3340100006	Do	09/02/93–10/01/93	SERVICE PLUS	9,256.89
12-06	3340100007	Do	09/04/93–10/03/93	MERLIN LEASE	490.05
12-06	3340100004	Do	09/08/93–10/07/93	PARTNER PLUS	214.92
12-06	3340100003	Do	09/14/93–10/13/93	TOC	13,327.00
12-06	3340100002	SOUTHWESTERN BELL	09/15/93–10/14/93	TEXAS CONSOLIDATED BILL	9,312.32

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	3340100001	Do	09/17/93–10/16/93	ROBERTS-HUTCHINSON-KS01	259.40
12-06	3340130001	POLAR WATER COMPANY	09/30/93–10/31/93	5 GALLONS SPRING WATER AND COOLER	26.25
12-06	3340850004	JAMES E GLENN	11/30/93	REISSUED CHECK	1,877.76
12-06	3340850003	SACHIKO L MORENO	11/30/93	REISSUED CHECK	869.67
12-07	3340690002	BELL ATLANTIC MERIDIAN SYSTEMS	09/30/93	KLEINS-NORSTAR EQUIPMENT ADDITION	951.72
12-07	3340690001	BELL ATLANTIC MOBILE	09/30/93	CELLULAR TELEPHONE	549.00
12-07	3340690003	CAPITOL GBS COMMUNICATIONS	09/01/93–09/30/93	GEPHARDT M003DA ST. LOUIS SERVICE CALL 9/29/93	73.75
12-07	3340690004	U S WEST COMMUNICATIONS	09/28/93–10/27/93	SKEEN LAS CRUCES NM02	559.26
12-07	3341130003	FEDERAL EXPRESS CORP	10/12/93	OVERNIGHT LETTER	13.00
12-07	3341130001	NEW ENGLAND TELEPHONE	10/03/93–11/02/93	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	29.18
12-07	3341130002	Do	10/03/93–11/02/93	AT&T	28.73
12-07	3341170003	FEDERAL EXPRESS CORP	07/22/93	OVERNIGHT LETTER	13.00
12-07	3341170004	Do	09/07/93	OVERNIGHT LETTER	20.00
12-07	3341170001	Do	09/21/93	OVERNIGHT LETTER	10.50
12-07	3341170002	Do	09/24/93	OVERNIGHT LETTER	23.00
12-07	3341170005	NEW ENGLAND TELEPHONE	08/03/93–09/02/93	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	60.13
12-07	3341170006	Do	08/03/93–09/02/93	AT&T	17.49
12-07	3341170007	Do	09/03/93–09/30/93	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	35.41
12-07	3341170008	Do	09/03/93–09/30/93	AT&T	36.61
12-07	3341550002	KAREN CARGILL	11/30/93	REISSUED CHECK	1,761.02
12-07	3341550001	LAURA J CREASEY	11/30/93	REISSUED CHECK	854.69
12-08	3341090001	LOCK R LOCK, INC	10/19/93	M-11377 - PAGE SCH - LOCKS	357.93
12-08	3341090002	NASSP	11/17/93	M-11424 - PAGE SCH - REGIS FEE	225.00
12-08	3341100001	PRESS ASSOCIATION INC	03/04/93	M-10950 - DOORKEEPER - CONT. AP WIRE SERVICE NOV-DECEMBER	1,377.70
12-08	3341120001	THE COLLEGE BOARD WRITING SERVICE	09/10/93	M-11280 - PAGE SCH - ED. PUB	150.00
12-08	3341190003	ARA/CORY REFRESHMENT SER OF FT. WORTH	10/29/93	COFFEE SERVICE	39.00
12-08	3341190001	C & P TELEPHONE	11/01/93	TELEPHONE SERVICE	818.56
12-08	3341190004	GSA - KANSAS CITY - REGION SIX	10/20/93	OFFICE SUPPLIES	28.15
12-08	3341190006	Do	10/31/93	OFFICE SUPPLIES	91.72
12-08	3341190005	METROCEL CELLULAR TELEPHONE	11/17/93	PHONE SERVICE FOR PHONE # (817) 832-9200	109.22
12-08	3341190002	THE BUSINESS PRESS	11/19/93	SUBSCRIPTION RENEWAL	36.00
12-08	3341580001	DICTAPHONE CORPORATION	09/23/93	REPLACEMENT SUPPLY ITEM (HAND MICROPHONE) NEEDED AFTER REPAIR OF DICTATING UNIT	105.00
12-08	3342210001	DY-DEE SERVICE	11/01/93–11/30/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES LESS PROMPT PAYMENT DISCOUNT	2,865.60
12-08	3342280001	BRANDON MITCHELL	11/30/93	REISSUED CHECK	970.83
12-09	3342170001	D.C. TREASURER	12/01/93–12/31/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT-#6/SE FREE S. CAP. ST	19,860.00
12-09	3342170002	PEPCO	10/14/93–11/12/93	LIGHTING SERVICE SW FREE AT 2ND STREET, SW	812.20
12-09	3342170004	Do	10/14/93–11/12/93	LIGHTING SERVICE 601 S. CAP ST, SW	18.95
12-10	3342750001	MOBILE MICROFILMING CORP	10/01/93–10/27/93	MICROFILM PROCESSING FEES	250.10
12-10	3343010002	POSTMASTER, WASHINGTON, D.C.	11/02/93–11/18/93	CERTIFIED MAIL COSTS	7.60
12-10	3343010001	Do	11/19/93	CERTIFIED MAIL COSTS	6.00
12-10	3343030002	BERNARD BEIDEL	11/11/93–11/17/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-71, DATED 11/29/93 (DC-ANAHEIM, CA-CA) EAP OFFICE.	1,119.62
12-10	3343030001	FEDERAL EXPRESS CORP	11/10/93–11/19/93	FEDERAL EXPRESS SERVICE	31.38
12-10	3343040001	GENERAL SERVICES ADMINSTRATION	08/01/93–08/31/93	YOUNG-FAIRBANKS, AK00DB	262.35

12-10	3343040002	Do	08/01/93–08/31/93	YOUNG-ANCHORAGE, AK00DA	86.35
12-10	3343060001	HERMAN MILLER, INC	09/29/92	M-10605-FINANCE-SYSTEMS FURNITURE	58,957.40
12-10	3343410009	ARNOLDS SALES & SERVICE	11/15/93	M-11421-DOF-PUMP ASSY. FOR FINISHING SHOP	1,372.75
12-10	3343410004	BUREAU OF BUSINESS PRACTICE	11/08/93	M-11415-DOF-PRO PUB	63.43
12-10	3343410010	CINTAS CORP.	11/19/93	M-11428-POSTAL OPS - UNIFORM RENT	1,064.71
12-10	3343410005	Do	11/22/93	M-11429-DOF-UNIFORM SHOE PURCHASE	136.90
12-10	3343410006	Do	11/24/93	M-11436-DOF UNIFORM RENT	509.22
12-10	3343410007	Do	12/02/93	M-11443-DOF-UNIFORM RENT	509.22
12-10	3343410011	Do	12/07/93	M-11445-DOF -UNIFORM SHOE PURCHASE	265.80
12-10	3343410001	PITNEY BOWES	11/15/93	M-11420-PDS-PRINTER SUPPLIES DISCOUNTS	90.50
12-10	3343410002	STEVENS PUBLISHING CORP	11/22/93	M-11430-OEA-SUBSCRIPTION RENEWAL	92.00
12-10	3343410008	WELLNESS COUNCILS OF AMERICA	11/05/93	M-11412-OEA-PRO PUB	65.00
12-10	3344140001	DEPT. OF AGRICULTURE GRADUATE SCHOOL	10/14/93	REISSUED CHECK	660.00
12-13	3344020001	NATIONAL RAILROAD PASSENGER CORP.	09/22/93–09/24/93	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 103-93-03, DATED 9/21/93.(TRAVELER: A.DELUCA,DC-BRIDPT,CT-DC).	171.00
12-13	3344030001	POSTMASTER, WASHINGTON, D.C.	12/02/93	PURCHASE OF 100 STAMPS ($.29 EACH)	29.00
12-13	3344660001	AT&T FEDERAL MARKETS GROUP	03/01/93–03/31/93	2 LN SYST., RAHALL, (WV03) LOGAN, WV	465.60
12-13	3344660002	Do	03/01/93–03/31/93	RAHALL, LOGAN, WV EXPEDITE SHIPPING CHARGE	25.00
12-13	3344660003	Do	03/01/93–03/31/93	2 LN SPK., RAHALL (WV03), HUNTINGTON, WV	623.10
12-13	3344660004	Do	03/01/93–03/31/93	RAHALL - HUNTINGTON, WV EXPEDITE SHIPPING CHARGE	25.00
12-13	3344660005	Do	03/01/93–03/31/93	2L FEATURE PHONE CASTLE - DOVER DE00	320.40
12-13	3347020013	Do	01/01/93	REYNOLDS IL02, HOMEWOOD PARTNER INSTALL AND PURCHASE	3,498.08
12-13	3347020011	Do	01/01/93–01/31/93	PURCHASE/INSTALL-DD: 1/04/92 BUNNING-ASHLAND KY04	95.55
12-13	3347020012	Do	01/01/93–01/31/93	INSTALL/PURCHASE DD - 12-29-92 INHOFE - OK01 - TULSA	875.40
12-13	3347020021	Do	05/01/93–05/31/93	2 LN SPK SET., FRANKS (CT03) WATERBURY, CT	158.40
12-13	3347020022	Do	05/01/93–05/31/93	FRANKS-WATERBURY SHIPPING EXPEDITE CHARGE	25.00
12-13	3347020005	Do	07/01/93	WYNN (MD04), SILVER SPRING, MD 25 FT CORD	22.92
12-13	3347020001	Do	07/01/93–07/31/93	BLUTE-ATTLEBORO, MA WIRING	54.80
12-13	3347020002	Do	07/01/93–07/31/93	PASTOR-TUCSON, AZ02 WIRING	54.80
12-13	3347020003	Do	07/01/93–07/31/93	SAXTON-MOUNT HOLLY, NJ WIRING	54.80
12-13	3347020004	Do	07/01/93–07/31/93	MEEHAN (MA05) MARLBOROUGH, MA., CROSS CONNECT PARTNER 400	368.00
12-13	3347020006	Do	07/01/93–07/31/93	SLAUGHTER D.O. EQUIPMENT	339.70
12-13	3347020007	Do	07/01/93–07/31/93	SLAUGHTER D.O. EQUIPMENT	109.60
12-13	3347020008	Do	07/01/93–07/31/93	MILLER EQUIPMENT D.O.	301.31
12-13	3347020009	Do	07/01/93–07/31/93	2 LN SPK SET AND WIRING	102.70
12-13	3347020010	Do	07/01/93–07/31/93	2LN FEATURE PHONE AND WIRING FOR PHONE AND FAX	205.40
12-13	3347020018	Do	08/01/93–08/30/93	GEKAS D.O. EQUIPMENT MOVED TO HARRISBURG	762.64
12-13	3347020016	Do	08/01/93–08/31/93	BOUCHER EQUIPMENT IN D.O.	256.77
12-13	3347020017	Do	08/01/93–08/31/93	GEKAS-D.O. EQUIPMENT DEINSTALL	214.00
12-13	3347020020	Do	09/01/93–09/01/93	LEWIA-REDLANDS, CA INSTALL MERLIN	602.45
12-13	3347020019	Do	09/01/93–09/30/93	LEWIS-REDLANDS, CA DE-INSTALL MERLIN	117.00
12-13	3347020014	GENERAL SERVICES ADMINSTRATION	08/01/93–08/31/93	WHITTEN-MS01-TUPELO	441.35
12-13	3347020015	Do	08/01/93–08/31/93	WHITTEN - MS01 - CHARLESTON	1,000.71
12-13	3347040006	AT&T FEDERAL MARKETS GROUP	02/01/93–02/28/93	CRANE IL08, LAKE VILLA PURCHASE AND INSTALL PARTNER	1,634.79
12-13	3347040007	Do	02/01/93–02/28/93	PURCHASE/INSTALL FOR MERLIN SLATTERY - KS02-TOPEKA	1,181.05
12-13	3347040008	Do	02/01/93–02/28/93	EVERETT AL02, MONTGOMERY PURCHASE AND INSTALL PARTNER	2,004.58
12-13	3347040010	Do	02/01/93–02/28/93	PARTNER PLUS,. MEEHAN (MA05) MARLBOROUGH	1,363.61
12-13	3347040011	Do	02/01/93–02/28/93	EXPEDITE SHIPPING CHARGES MEEHAN - MARLBOROUGH	25.00
12-13	3347040012	Do	02/01/93–02/28/93	CROSS CONNECT, MORELLA (MD08) ROCKVILLE, MD	78.00
12-13	3347040009	Do	02/02/93–02/28/93	MINGE MN02, CHASKA PURCHASE AND INSTALL PARTNER	1,521.18
12-13	3347040013	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR PARTNER BACCHUS-COCOA-FL15	4,033.90
12-13	3347040014	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR 2LN SPK SET HARMEN - CA36 - TORRANCE	369.80
12-13	3347040016	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR 2LN SPEAKER SET ROWLAND - TIFTON - GA08	369.80
12-13	3347040017	Do	04/01/93–04/30/93	ROWLAND - TIFTON SHIPPING EXPEDITE CHARGES	25.00
12-13	3347040018	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR SPIRIT ROUKEMA-ALLAMUCHY	410.00
12-13	3347040001	Do	07/01/93–07/31/93	LAMBERT AR01 JONESBORO PURCHASE AND INSTALL	109.60

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3347040002	Do	07/01/93-07/31/93	PARTNER SYSTEM EDWARDS - WACO	4,147.86
12-13	3347040003	Do	07/01/93-07/31/93	DEINSTALL SPIRIT SYS NICHOLS - MCPHERSON, KS	97.00
12-13	3347040004	Do	07/01/93-07/31/93	INSTALL SPIRIT SYSTEM PETRI - FOND DU LAC	602.80
12-13	3347040005	Do	07/01/93-07/31/93	WIRING WORK SKAGGS - WESTIMINISTER, CO	109.60
12-14	3347080001	PATRICIA A CAULFIELD	10/29/93-11/13/93	PURCHASE OF SUPPLIES AND MATERIALS FOR HOUSE PAGE SCHOOL MEAL FOR PAGES	230.75
12-14	3347100001	LINDA GLENN MIRANDA	11/15/93	AUDIO VISUAL MATERIALS FOR LANGUAGE CLASS	22.05
12-14	3347110001	U.S. CAPITOL HISTORICAL SOCIETY	06/07/93	M-11084 - CLERK - CALENDARS	90,872.00
12-14	3347120001	FILENET CORPORATION	12/01/93-12/31/93	' MONTHLY MAINTENANCE'	9,980.70
12-14	3347140001	CONSOLIDATED FREIGHTWAYS	01/19/93	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C-5416266 - CONB BARNARD	63.78
12-14	3347150002	THE BALTIMORE SUN CO	10/17/93-11/07/93	CLASSIFIED ADVERTISEMENTS FOR INVITATIONS TO BID PUBLISHED 10/17, 10/24, 10/31 AND 11/7/93 (4 SUNDAYS).	743.04
12-14	3347150001	THE WASHINGTON POST	10/17/93-11/07/93	CLASSIFIED ADVERTISEMENTS FOR INVITATIONS TO BID PUBLISHED 10/17, 10/24, 10/31 AND 11/7/93 (4 SUNDAY).	1,366.56
12-14	3347170003	ABF FREIGHT SYSTEMS INC	11/02/93	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C-5416283 - CONG STOKES	128.18
12-14	3347170002	PRESTON TRUCKING COMPANY, INC	10/27/93	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C-5416282 - CONG. DONNELLY	91.29
12-14	3347170001	Do	12/06/93	PICKUP & RETURN TO US HOUSE OF REPS. ONE MEMBERS DESK CONG. DONNELLY	78.79
12-14	3347550002	AMERITECH	01/19/93-10/18/93	STOKES OH11 CLEVELAHGT	72.73
12-14	3347550004	Do	09/19/93-10/18/93	HOBSON OH07 LANCASTER	436.98
12-14	3347550003	Do	09/25/93-10/24/93	HOKE OH09 PARMA	79.18
12-14	3347550006	GENERAL SERVICES ADMINISTRATION	03/01/93-03/31/93	PAYNE NJ10 NEWARK	1,539.22
12-14	3347550005	Do	06/01/93-06/30/93	RANGEL NY15 NY125	560.99
12-14	3347550007	Do	06/01/93-06/30/93	PAYNE NJ10 NEWARK	1,594.46
12-14	3347550008	Do	06/01/93-06/30/93	MURPHY PA20 GSA BILL	237.45
12-14	3347550001	GTE NORTH	04/01/93-08/31/93	GOODLING PA19 YORKPA 911 CHG	13.75
12-14	3347810001	AMERITECH	09/19/93-10/18/93	TRAFICANT OH17 YOUNGSTOWN	526.47
12-14	3347810002	Do	09/25/93-10/24/93	KAPTUR OH09 TOLEDO	47.69
12-14	3347810003	Do	09/25/93-10/24/93	FINGERHUT OH19 PARMAHEIGH	177.39
12-14	3347810004	Do	09/28/93-10/27/93	BONIOR-MI10-PORTHURON	210.30
12-14	3347810005	Do	09/28/93-10/27/93	FORD - MI13 - YPSILANTI	158.32
12-14	3347810006	Do	09/28/93-10/27/93	COLLINS - MI15 - DETBREW	317.83
12-14	3347810007	Do	09/28/93-10/27/93	HOEKSTRA - MI02 - HOLLAND	384.36
12-14	3348160001	FRANCES P CALLANAN	11/10/93	OVERPRINTING ENVELOPES	34.00
12-15	3349230002	KIRSTEN GURTLER	05/29/92	REISSUED CHECK CLAIM	338.72
12-15	3349240001	SAMMONS OF FT WORTH CABLE SERVICES	12/09/93-01/08/94	CABLE SERVICE	22.92
12-15	3349260001	MICHAEL D. HON. CRAPO	07/16/93-07/31/93	REISSUED CHECK	128.15
12-15	3349260003	Do	08/01/93-08/01/93	REISSUED CHECK	14.00
12-16	3349130003	THOMAS J LANKFORD	11/02/93	LABELING 11,400 ENVELOPES FOR HEALTH BENEFITS 'OS' ACCOUNT NO. MI50M	78.40
12-16	3349130001	WELLS FARGO ARMORED SVC	11/17/93	BAG CHARGES ACCOUNT #6488503	1.25
12-16	3349130002	Do	12/01/93	FEE FOR MONTH OF DECEMBER AND FORMS & SUPPLIES FEE ACCOUNT #6488503	368.08
12-16	3349140002	CINTAS CORP	12/07/93	M-11446 - POSTAL OPS - UNIFORM RENT	2,252.01
12-16	3349140003	NEWSWEEK	12/10/93	M-11462 - OEA - PRO PUB	28.97
12-16	3349140001	VIRGINIA COACH CO	10/28/93	M-11399 - PAGE SCH - BUS TRANSPORTATION	1,450.00
12-16	3349160001	FEDERAL PUBLICATIONS, INC	09/30/93	M-11339-FEP-REGIS. FEE	395.00
12-16	3349180001	UNITED PRESS INTERNATIONAL	10/01/93-10/31/93	UPI SERVICE FOR SPEAKER'S LOBBY	750.00

12-16	3349180002	Do	11/01/93–11/30/93	UPI SERVICE FOR SPEAKER'S LOBBY	750.00
12-16	3349250005	AT&T FEDERAL MARKETS GROUP	03/01/93–03/31/93	PURCHASE/INSTALL FOR PARTNER BONILLA TX23-LAREDO	881.00
12-16	3349250006	Do	03/01/93–03/31/93	BONILLA-LAREDO SHIPPING EXPEDITE CHARGE	25.00
12-16	3349250007	Do	03/01/93–03/31/93	PURCHSAE FOR SUPRA HEADSET STEARNS-LEESBURG FL06	266.79
12-16	3349250014	Do	03/01/93–03/31/93	PURCHASE/INSTALL DD:1/4/92 BUNNING-ASHLAND-KY04	150.60
12-16	3349250015	Do	03/01/93–03/31/93	HUFFINGSTON-SANTA BARBARA CA22	336.60
12-16	3349250016	Do	03/01/93–03/31/93	PALLONE-LONG BRANCH CROSS CONNECTS	78.00
12-16	3349250017	Do	03/01/93–03/31/93	WIRING, PRICE-CHAPEL HILL NC04	54.80
12-16	3349250018	Do	03/01/93–03/31/93	TUCKER-COMPTON (CA79301) PARTNER PLUS PURCHASE	5,037.50
12-16	3349250024	Do	03/01/93–03/31/93	PURCHASE/INSTALL FOR FEATURE PHONE-CASTLE-DOVER-DE00	210.80
12-16	3349250025	Do	03/01/93–03/31/93	PURCHASE/INSTALL FOR 2LN SPEAKER SET COVINGTON-JOHNSON GA10	267.10
12-16	3349250026	Do	03/01/93–03/31/93	JOHNSON-COVINGTON, GA EXPEDITE AND SHIPPING CHARGES	25.00
12-16	3349250027	Do	03/01/93–03/31/93	HAMBURG-NAPA CA01 2 LINE SPEAKER SET	315.00
12-16	3349250028	Do	03/01/93–03/31/93	HAMBURG-NAPA, CA SHIPPING EXPEDITE CHARGE	25.00
12-16	3349250029	Do	03/01/93–03/31/93	EQUIPMENT PURCHASE, PALLONE, NEW BRUNSWICK, NJ06	807.74
12-16	3349250001	Do	04/01/93–04/30/93	PURCHASE FOR SINGLE LINE SET SARPALIUS DENTON-TX13	29.70
12-16	3349250002	Do	04/01/93–04/30/93	MLS-12TEL SET	213.60
12-16	3349250003	Do	04/01/93–04/30/93	PURCHASE/INSTALL WIRING DELLUMS--OAKLAND CA09	70.99
12-16	3349250004	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR MERLIN ROS-LETHINEN FL-MIAMI	1,421.10
12-16	3349250009	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR PARTNER MEEHAN-MA05-LAWRENCE	290.00
12-16	3349250010	Do	04/01/93–04/30/93	PURCHASE/INSTALL FOR PARTNER BONILLA-LAREDO TX23	825.00
12-16	3349250011	Do	04/01/93–04/30/93	PURCHASE/INSTALL PARTNER FOR SINGLE LINE FEATURE SET TAYLOR-NC11 SHELBY	184.20
12-16	3349250012	Do	04/01/93–04/30/93	TAYLOR-SHELBY ORDER CANCELLATION FEE	3.91
12-16	3349250013	Do	04/01/93–04/30/93	PURCHASE FOR AMPL HANDSET LEVY-VALLEY STREAM NY04	36.30
12-16	3349250019	Do	05/01/93–05/31/93	MCHALE-BETHLEHEM EQUIPMENT	422.80
12-16	3349250020	Do	05/01/93–05/31/93	WIRING GOODLATTE (VA06) LYNCHBURG	54.80
12-16	3349250022	Do	05/01/93–05/31/93	STENHOLM-TX17 SAN ANGELO 2 LINE FEATURE PHONE	465.60
12-16	3349250023	Do	05/01/93–05/31/93	1 MERLIN 10B SET AND WIRING MEYERS-KANSAS CITY, KS	328.70
12-16	3349250030	Do	05/01/93–05/31/93	X-CONNECT TORKILDSEN (MA06) SALEM, MA	242.40
12-16	3349310002	BELL ATLANTIC PAGING	02/01/93–02/28/93	TELEPHONE PAGERS	60.00
12-16	3349310005	FEDERAL EXPRESS CORP.	01/28/93	PACKAGE DELIVERY	3.75
12-16	3349310001	Do	02/12/93	PACKAGE DELIVERY	7.09
12-16	3349310003	Do	02/16/93	PACKAGE DELIVERY	16.58
12-16	3349310004	Do	02/16/93	PACKAGE DELIVERY	32.98
12-16	3350430001	SHAW FOOD SERVICES COMPANY	10/14/93	REISSUED CHECK	1,310.00
12-16	3350460001	U S WEST COMMUNICATIONS	08/07/93–08/31/93	WILLIAMS-BILLINGS-MT00	615.36
12-16	3350460002	Do	09/07/93–10/06/93	WILLIAMS-BILLINGS-MT00	251.94
12-17	3351040001	ARA/CORY REFRESHMENT SER OF FT. WORTH	11/30/93	COFFEE SERVICE 11/24/93 732190	37.00
12-17	3351040002	DANKA COPY AND LITHO	11/16/93	FAX PAPER 536932	68.50
12-17	3351040003	FEDERAL EXPRESS CORP.	11/20/93	OVERNIGHT MAIL TO JIM WRIGHT, LARRY SHANNON, CENTER FOR STRATEGIC & INTERNAT'L & TSN	39.55
12-20	3351140003	CINTAS CORP.	12/10/93	M-11460-DOF-UNIFORM RENT	501.84
12-20	3351140001	INT'L FOUNDATION EMPLOYEE BENEFIT PLANS	11/05/93	M-11413-OEA-PRO PUB	55.00
12-20	3351140002	W.W.GRAINGER, INC.	11/10/93	M-11418-POSTAL OPS-MAILROOM MACHINERY	736.25
12-21	3350570001	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	OFFICE SPACE FOR FORMER SPEAKER ALBERT	3,808.00
12-21	3350570002	Do	10/01/93–12/31/93	OFFICE SPACE FOR FORMER SPEAKER O'NEILL	17,625.00
12-21	3350570003	Do	10/01/93–12/31/93	OFFICE SPACE FOR FORMER SPEAKER WRIGHT	9,124.00
12-22	3351080003	ALLTEL CORPORATION	04/01/93–08/31/93	RIDGE PA21 MEADVILLE 911 CHG	6.00
12-22	3351080004	Do	04/01/93–08/31/93	MURTHA PA12 KITTANNING 911 CHG	1.50
12-22	3351080006	NEW YORK TELEPHONE	04/01/93–08/31/93	WALSH NY25 COURTLAND 911 CHG	1.40
12-22	3351080001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/93–08/31/93	BELL OF PA SUMMARY 911 CHG	18.56
12-22	3351080005	UNITED TELEPHONE CO. OF PA	04/01/93–08/31/93	SHUSTER PA09 CHAMBERSBURG 911 CHG	7.40
12-22	3355030001	AT&T FEDERAL MARKETS GROUP	01/01/93–01/31/93	ROSTENKOWSKI (IL08), CHICAGO PURCHASE AND INSTALL PARTNER	3,160.36
12-22	3355030007	Do	08/01/93–09/30/93	BLANKET P.O., REWIRING MATERIAL, LHOB-FOR AUGUST AND SEPTEMBER 93	41,324.00
12-22	3355030010	Do	08/08/93–09/07/93	BLANKET P.O., WIRING, LHOB FOR JUNE AND JULY	33,904.00
12-22	3355030009	Do	09/01/93–09/30/93	FLATWIRE PROJECT/WEEKEND WORK	15,795.00
12-22	3355030008	Do	09/30/93	TOC	10,983.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3355030004	GENERAL SERVICES ADMINSTRATION	07/01/93-07/31/93	BLILEY - VA07 - RICHMOND	282.89
12-22	3355030005	Do	07/01/93-07/31/93	SCHAEFER - CO06 - GSA BILL	729.08
12-22	3355030003	Do	08/01/93-08/31/93	KAPTUR - OH09 - GSA BILL	801.14
12-22	3355030006	Do	08/01/93-08/31/93	FURSE - OR01 - GSA AUG BILL	423.86
12-22	3355030002	NEW ENGLAND TELEPHONE	09/30/93-10/29/93	INTRA DISTRICT DATA OLIVER	181.96
12-23	3355090002	BELL ATLANTIC PAGING	11/01/93-11/30/93	PAGER RENTAL	15.00
12-23	3355090001	GREAT BEAR SPRING CO	11/30/93	BOTTLED WATER FOR DOCUMENT ROOM	140.00
12-23	3355110001	FEDERAL EXPRESS CORP	12/02/93	FEDERAL EXPRESS SERVICE	5.23
12-23	3355110002	Do	12/02/93-12/07/93	FEDERAL EXPRESS SERVICE	10.46
12-23	3356210002	ADVANCED EQUIPMENT CO	11/15/93	M-11419-PDS-PLASTIC CONTAINERS	2,579.81
12-23	3356210003	Do	11/23/93	M-11435-PDS-PLASTIC CONTAINER	2,579.81
12-23	3356210008	CINTAS CORP	12/10/93	M-11463-POSTAL OPS-UNIFORM RENT	1,065.55
12-23	3356210001	Do	12/17/93	M-11475-POSTAL OPS - UNIFORM RENT	1,192.05
12-23	3356210007	Do	12/17/93	M-M11471-DOF-UNIFORM RENT	537.72
12-23	3356210004	SAFEWARE, INC	12/02/93	M-11442-PDS-EAR PLUGS	276.00
12-23	3356220001	DAVID N DUNN	09/21/93-09/21/93	CALLING CARDS	28.00
12-23	3356430001	AIR & SPACE SMITHSONIAN	10/21/93	M-11390-PAGE SCH-MEMBERSHIP RENEWAL & SUBSCRIPTION	18.00
12-23	3356460001	BAUMFOLDER	09/08/93	M-11273-PDS-MACHINE PARTS FOR FOLDING RM.	91.15
12-23	3356520007	E. LAWRENCE BARCELLA, JR	01/04/93-01/31/93	CONSULTANT FEES	6,450.00
12-23	3356520006	Do	03/01/93-03/31/93	CONSULTANT FEES	2,715.00
12-23	3356520005	Do	04/01/93-04/30/93	CONSULTANT FEES	915.00
12-23	3356520003	PAUL M JOYAL	01/03/93-01/15/93	CONSULTANT FEES	2,800.00
12-23	3356520001	RICHARD J LEON, ESQ	02/01/93-02/28/93	CONSULTANT SERVICES	16,725.00
12-23	3356520008	NANCY A. LUQUE	01/04/93-01/31/93	CONSULTANT FEES	750.00
12-23	3356520004	Do	02/11/93	CONSULTANT FEES	125.00
12-23	3356520002	GREGORY A. PAW	02/01/93-02/06/93	CONSULTANT SERVICES	3,050.00
12-23	3356520009	ANNE E PINGS	01/04/93-01/13/93	CONSULTANT FEES	1,620.00
12-23	3356520010	ELENI C. PLANZOS	01/04/93-01/13/93	CONSULTANT FEES	1,150.00
12-23	3356530002	THE BALTIMORE SUN CO	10/03/93-10/27/93	CLASSIFIED ADVERTISEMENTS FOR INVITATIONS TO BID PUBLISHED 10/3, 13, 17 AND 27/93 (2 SUNDAY, 2 DAILY).	609.76
12-23	3356530001	WASHINGTON POST	10/03/93-10/27/93	CLASSIFIED ADVERTISEMENTS FOR INVITATIONS TO BID PUBLISHED 10/3, 13, 17, AND 27/93 (2 SUNDAY, 3 DAILY).	1,072.00
12-27	3361070001	WILLIAM R LONG	11/09/93-11/17/93	REIMB. OF EXPENSES PER TRV. ORDER 103-93-64, DATED 11-12-93 (DC-PALMSPRINGS,CA-ANAHEIM,CA-DC) IMMED OFF.	1,186.52
12-27	3361570001	CENTEL TELEPHONE	09/23/93-10/22/93	EVANS IL17 GALESVILLE	159.58
12-28	3361550002	LEE A BURSTEN	12/09/93-12/11/93	TO REPORT A FIELD HEARING FOR THE COMM ON NATURAL RESOURCES IN PHOENIX, AZ ON 12-10-93 T/O NO.103-93-66.	617.55
12-28	3361550001	PAMELA L GARLAND	12/05/93-12/07/93	TO REPORT A FIELD HEARING FOR THE COMM. ON EDUCATION & LABOR IN PARAMUS, NJ ON 12-6-93 T/O NO. 103-93-.	215.52
12-29	3361750001	C & P TELEPHONE	11/08/93-12/07/93	SERVICE AND EQUIPMENT	17.75
12-30	3364030001	NATIONAL CAPTIONING INST.	11/01/93-11/30/93	CAPTIONING SERVICES OF THE HOUSE PROCEEDINGS OF THE U.S. HOUSE OF REP. FOR THE MONTH OF NOVEMBER 1993.	56,000.00
12-30	3364040001	Do	10/01/93-10/31/93	CAPTIONING SERVICES FOR THE MONTH OF OCTOBER 1993 OF THE FLOOR PROCEEDING OF THE U.S. HOUSE OF REP..	56,000.00

12-30	3364060001	THOMPSON OFFICE SUPPLY	09/28/93	5 RMS COPY PAPER 1 DOZ. CANARY LEGAL PADS 2 HP 51626A PRINT CARTRIDGES	92.05
12-30	3364110001	RAPIDPRINT, INC.	12/08/93–12/15/93	'MAINTENANCE COSTS'	91.82
12-30	3364130001	EAPI SOFT INFORMATION SYSTEM	12/23/93	FINAL PAYMENT FOR THE INITIAL DEVELOPMENTAL WORK ON THE COMPUTER SOFTWARE FOR THE OFF. OF EMPLOYEE ASS..	12,170.00
12-30	3364140001	FEDERAL EXPRESS CORP.	11/30/93	FEDERAL EXPRESS SERVICE	36.61
12-30	3364150001	UNITED AIRLINES, INC.	10/17/93–10/21/93	REIMB. TO CARRIER PER TRVL ORDER 103-93-52, DATED 9-1-93(DC-ORANGE COUNTY, CA-DC) NEWTON PENDERGRAPH.	354.00
12-30	3364200001	SBMS, INC	08/29/93–09/28/93	REISSUED CHECK	116.05
12-30	3364470001	PHILIP FIERMONTE	12/20/93	REISSUED CHECK	2,534.00
12-30	3364931036	*(DC TELEPHONE SERVICE CHARGED)*	12/30/93	11-01-93 THRU 11-30-93	240.00
12-30	3364931037	Do	12/30/93	11-01-93 THRU 11-30-93	210.00
12-30	3364931038	Do	12/30/93	11-01-93 THRU 11-30-93	150.00
12-30	3364931040	Do	12/30/93	11-01-93 THRU 11-30-93	60.00
12-30	3364931039	Do	12/30/93	11-01-93 THRU 11-30-93	660.00
12-30	3364931041	*(DC TELEPHONE TOLLS CHARGED)*	12/30/93	11-01-93 THRU 11-30-93	244.82
12-30	3364931042	Do	12/30/93	11-01-93 THRU 11-30-93	26.14
12-30	3364931043	Do	12/30/93	11-01-93 THRU 11-30-93	3.36
12-30	3364931045	Do	12/30/93	11-01-93 THRU 11-30-93	3.65
12-30	3364931044	Do	12/30/93	11-01-93 THRU 11-30-93	125.43
12-30	3364961572	*(DC TELEPHONE EQUIPMENT CHARGED)*	12/30/93	11-1-93 THRU 11-30-93	8.00
12-30	3364961573	Do	12/30/93	11-1-93 THRU 11-30-93	16.00
12-30	3364961574	Do	12/30/93	11-1-93 THRU 11-30-93	4.00
12-30	3364961575	Do	12/30/93	11-1-93 THRU 11-30-93	65.00
12-31	3364900031	*(EQUIPMENT ALLOWANCE)*	04/15/93–09/30/93		88.10
12-31	3364900033	Do	05/01/93–09/30/93		592.30
12-31	3364900063	Do	05/01/93–09/30/93		(200.70)
12-31	3364900044	Do	06/07/93–09/30/93		4,846.92
12-31	3364900081	Do	07/15/93–09/30/93		(3,569.04)
12-31	3364900075	Do	08/16/93–09/30/93		(441.96)
12-31	3364900021	Do	09/01/93–09/30/93		225.48
12-31	3364900037	Do	09/01/93–09/30/93		1,558,514.32
12-31	3364900014	Do	12/01/93–12/31/93		117.37
12-31	3364900043	Do	12/01/93–12/31/93		2,826.90
12-31	3364900012	Do	12/01/93–12/31/93		496.58
12-31	3364900015	Do	12/01/93–12/31/93		1,688.35
12-31	3364900016	Do	12/01/93–12/31/93		3,400.07
12-31	3364900018	Do	12/01/93–12/31/93		480.00
12-31	3364900019	Do	12/01/93–12/31/93		2,347.20
12-31	3364900020	Do	12/01/93–12/31/93		96.20
12-31	3364900022	Do	12/01/93–12/31/93		932.18
12-31	3364900023	Do	12/01/93–12/31/93		279.47
12-31	3364900024	Do	12/01/93–12/31/93		726.83
12-31	3364900025	Do	12/01/93–12/31/93		1,117.50
12-31	3364900026	Do	12/01/93–12/31/93		1,555.87
12-31	3364900027	Do	12/01/93–12/31/93		2,124.62
12-31	3364900028	Do	12/01/93–12/31/93		697.51
12-31	3364900029	Do	12/01/93–12/31/93		8,149.44
12-31	3364900030	Do	12/01/93–12/31/93		1,767.06
12-31	3364900032	Do	12/01/93–12/31/93		3,829.81
12-31	3364900034	Do	12/01/93–12/31/93		1,441.53
12-31	3364900035	Do	12/01/93–12/31/93		3,200.41
12-31	3364900036	Do	12/01/93–12/31/93		43.42
12-31	3364900038	Do	12/01/93–12/31/93		19,134.85
12-31	3364900039	Do	12/01/93–12/31/93		819.93
12-31	3364900040	Do	12/01/93–12/31/93		686.77
12-31	3364900041	Do	12/01/93–12/31/93		1,465.04

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
12-31	3364900042	Do	12/01/93–12/31/93		1,539.76
12-31	3364900045	Do	12/01/93–12/31/93		2,093.65
12-31	3364900051	Do	12/01/93–12/31/93		83.72
12-31	3364900055	Do	12/01/93–12/31/93		5,568.52
12-31	3364900056	Do	12/01/93–12/31/93		470.19
12-31	3364900057	Do	12/01/93–12/31/93		5,700.87
12-31	3364900058	Do	12/01/93–12/31/93		98.76
12-31	3364900059	Do	12/01/93–12/31/93		6,017.54
12-31	3364900060	Do	12/01/93–12/31/93		912.82
12-31	3364900061	Do	12/01/93–12/31/93		294.15
12-31	3364900062	Do	12/01/93–12/31/93		955.49
12-31	3364900065	Do	12/01/93–12/31/93		(7,113.36)
12-31	3364900082	Do	12/01/93–12/31/93		13,473.53
12-31	3364900083	Do	12/01/93–12/31/93		5,100.33
12-31	3364900084	Do	12/01/93–12/31/93		2,447.11
12-31	3364900086	Do	12/01/93–12/31/93		1,258.77
12-31	3364900087	Do	12/01/93–12/31/93		149.41
12-31	3364900088	Do	12/01/93–12/31/93		117.45
12-31	3364900089	Do	12/01/93–12/31/93		101.32
12-31	3364900090	Do	12/01/93–12/31/93		170.21
12-31	3364900091	Do	12/01/93–12/31/93		205.50
12-31	3364900092	Do	12/01/93–12/31/93		4,791.11
12-31	3364900093	Do	12/01/93–12/31/93		16,054.95
12-31	3364900095	Do	12/01/93–12/31/93		1,211.06
12-31	3364900099	Do	12/01/93–12/31/93		9,738.59
12-31	3364900100	Do	12/01/93–12/31/93		21.84
12-31	3364900103	Do	12/01/93–12/31/93		2,478.42
12-31	3364900104	Do	12/01/93–12/31/93		3,328.74
12-31	3364900108	Do	12/01/93–12/31/93		919.65
12-31	3364900076	Do	12/01/93–12/31/93		3,525.50
12-31	3364900094	Do	12/01/93–12/31/93		642.43
12-31	3364930004	*(DC TELEPHONE SERVICE CHARGED)*	11/01/93–11/30/93		1,785.00
12-31	3364930015	Do	11/01/93–11/30/93		30.00
12-31	3364930058	Do	11/01/93–11/30/93		435.00
12-31	3364930095	Do	11/01/93–11/30/93		5,130.00
12-31	3364930097	Do	11/01/93–11/30/93		390.00
12-31	3364930126	Do	11/01/93–11/30/93		150.00
12-31	3364930149	Do	11/01/93–11/30/93		120.00
12-31	3364930002	Do	11/01/93–11/30/93		1,890.00
12-31	3364930006	Do	11/01/93–11/30/93		1,890.00
12-31	3364930008	Do	11/01/93–11/30/93		2,235.00
12-31	3364930009	Do	11/01/93–11/30/93		180.00
12-31	3364930014	Do	11/01/93–11/30/93		1,380.00
12-31	3364930019	Do	11/01/93–11/30/93		435.00

12-31	3364930021	Do	11/01/93–11/30/93	240.00
12-31	3364930023	Do	11/01/93–11/30/93	75.00
12-31	3364930025	Do	11/01/93–11/30/93	105.00
12-31	3364930027	Do	11/01/93–11/30/93	270.00
12-31	3364930029	Do	11/01/93–11/30/93	90.00
12-31	3364930031	Do	11/01/93–11/30/93	570.00
12-31	3364930033	Do	11/01/93–11/30/93	525.00
12-31	3364930035	Do	11/01/93–11/30/93	75.00
12-31	3364930036	Do	11/01/93–11/30/93	150.00
12-31	3364930038	Do	11/01/93–11/30/93	465.00
12-31	3364930041	Do	11/01/93–11/30/93	255.00
12-31	3364930042	Do	11/01/93–11/30/93	765.00
12-31	3364930044	Do	11/01/93–11/30/93	120.00
12-31	3364930046	Do	11/01/93–11/30/93	150.00
12-31	3364930048	Do	11/01/93–11/30/93	90.00
12-31	3364930050	Do	11/01/93–11/30/93	510.00
12-31	3364930052	Do	11/01/93–11/30/93	750.00
12-31	3364930054	Do	11/01/93–11/30/93	75.00
12-31	3364930056	Do	11/01/93–11/30/93	90.00
12-31	3364930061	Do	11/01/93–11/30/93	270.00
12-31	3364930063	Do	11/01/93–11/30/93	585.00
12-31	3364930065	Do	11/01/93–11/30/93	1,740.00
12-31	3364930067	Do	11/01/93–11/30/93	2,445.00
12-31	3364930068	Do	11/01/93–11/30/93	375.00
12-31	3364930071	Do	11/01/93–11/30/93	1,140.00
12-31	3364930073	Do	11/01/93–11/30/93	2,220.00
12-31	3364930074	Do	11/01/93–11/30/93	150.00
12-31	3364930076	Do	11/01/93–11/30/93	615.00
12-31	3364930078	Do	11/01/93–11/30/93	90.00
12-31	3364930080	Do	11/01/93–11/30/93	990.00
12-31	3364930082	Do	11/01/93–11/30/93	225.00
12-31	3364930084	Do	11/01/93–11/30/93	660.00
12-31	3364930086	Do	11/01/93–11/30/93	165.00
12-31	3364930088	Do	11/01/93–11/30/93	75.00
12-31	3364930090	Do	11/01/93–11/30/93	315.00
12-31	3364930099	Do	11/01/93–11/30/93	2,430.00
12-31	3364930103	Do	11/01/93–11/30/93	315.00
12-31	3364930105	Do	11/01/93–11/30/93	2,295.00
12-31	3364930106	Do	11/01/93–11/30/93	1,155.00
12-31	3364930108	Do	11/01/93–11/30/93	135.00
12-31	3364930110	Do	11/01/93–11/30/93	1,335.00
12-31	3364930113	Do	11/01/93–11/30/93	2,625.00
12-31	3364930114	Do	11/01/93–11/30/93	630.00
12-31	3364930116	Do	11/01/93–11/30/93	105.00
12-31	3364930118	Do	11/01/93–11/30/93	45.00
12-31	3364930120	Do	11/01/93–11/30/93	60.00
12-31	3364930122	Do	11/01/93–11/30/93	60.00
12-31	3364930124	Do	11/01/93–11/30/93	1,350.00
12-31	3364930128	Do	11/01/93–11/30/93	150.00
12-31	3364930130	Do	11/01/93–11/30/93	270.00
12-31	3364930133	Do	11/01/93–11/30/93	1,950.00
12-31	3364930135	Do	11/01/93–11/30/93	1,065.00
12-31	3364930137	Do	11/01/93–11/30/93	1,185.00
12-31	3364930141	Do	11/01/93–11/30/93	750.00
12-31	3364930142	Do	11/01/93–11/30/93	2,625.00
12-31	3364930144	Do	11/01/93–11/30/93	915.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	3364930147	Do	11/01/93-11/30/93		1,210.00
12-31	3364930151	Do	11/01/93-11/30/93		2,520.00
12-31	3364930153	Do	11/01/93-11/30/93		1,185.00
12-31	3364930155	Do	11/01/93-11/30/93		2,145.00
12-31	3364930100	Do	11/01/93-11/30/93		1,770.00
12-31	3364930016	*(DC TELEPHONE TOLLS CHARGED)*	11/01/93-11/30/93		198.89
12-31	3364930059	Do	11/01/93-11/30/93		453.23
12-31	3364930127	Do	11/01/93-11/30/93		35.55
12-31	3364930020	Do	11/01/93-11/30/93		753.53
12-31	3364930022	Do	11/01/93-11/30/93		6.57
12-31	3364930024	Do	11/01/93-11/30/93		6.19
12-31	3364930026	Do	11/01/93-11/30/93		2.08
12-31	3364930028	Do	11/01/93-11/30/93		99.40
12-31	3364930030	Do	11/01/93-11/30/93		1.76
12-31	3364930032	Do	11/01/93-11/30/93		447.76
12-31	3364930034	Do	11/01/93-11/30/93		474.19
12-31	3364930037	Do	11/01/93-11/30/93		21.29
12-31	3364930039	Do	11/01/93-11/30/93		30.52
12-31	3364930043	Do	11/01/93-11/30/93		164.30
12-31	3364930045	Do	11/01/93-11/30/93		17.04
12-31	3364930047	Do	11/01/93-11/30/93		7.66
12-31	3364930049	Do	11/01/93-11/30/93		103.94
12-31	3364930051	Do	11/01/93-11/30/93		116.95
12-31	3364930053	Do	11/01/93-11/30/93		81.31
12-31	3364930055	Do	11/01/93-11/30/93		2.45
12-31	3364930057	Do	11/01/93-11/30/93		29.30
12-31	3364930075	Do	11/01/93-11/30/93		5.08
12-31	3364930077	Do	11/01/93-11/30/93		185.25
12-31	3364930079	Do	11/01/93-11/30/93		8.32
12-31	3364930081	Do	11/01/93-11/30/93		186.43
12-31	3364930083	Do	11/01/93-11/30/93		26.48
12-31	3364930085	Do	11/01/93-11/30/93		28.75
12-31	3364930087	Do	11/01/93-11/30/93		4.24
12-31	3364930089	Do	11/01/93-11/30/93		2.16
12-31	3364930091	Do	11/01/93-11/30/93		155.62
12-31	3364930111	Do	11/01/93-11/30/93		1,705.42
12-31	3364930115	Do	11/01/93-11/30/93		188.04
12-31	3364930117	Do	11/01/93-11/30/93		30.49
12-31	3364930119	Do	11/01/93-11/30/93		70.95
12-31	3364930121	Do	11/01/93-11/30/93		45.05
12-31	3364930123	Do	11/01/93-11/30/93		30.53
12-31	3364930125	Do	11/01/93-11/30/93		576.54
12-31	3364930129	Do	11/01/93-11/30/93		248.80
12-31	3364930131	Do	11/01/93-11/30/93		60.42

12-31	3364930143	Do	11/01/93-11/30/93		1,361.65
12-31	3364930145	Do	11/01/93-11/30/93		1,000.36
12-31	3364950003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		4,567.95
12-31	3364950025	Do	12/01/93-12/31/93		1,043.99
12-31	3364950047	Do	12/01/93-12/31/93		3,270.10
12-31	3364950002	Do	12/01/93-12/31/93		1,230.97
12-31	3364950004	Do	12/01/93-12/31/93		2,117.66
12-31	3364950006	Do	12/01/93-12/31/93		3,677.38
12-31	3364950008	Do	12/01/93-12/31/93		2,665.07
12-31	3364950010	Do	12/01/93-12/31/93		697.90
12-31	3364950011	Do	12/01/93-12/31/93		366.29
12-31	3364950012	Do	12/01/93-12/31/93		2,454.20
12-31	3364950013	Do	12/01/93-12/31/93		17,703.15
12-31	3364950014	Do	12/01/93-12/31/93		246.46
12-31	3364950015	Do	12/01/93-12/31/93		159.77
12-31	3364950016	Do	12/01/93-12/31/93		881.74
12-31	3364950017	Do	12/01/93-12/31/93		2.13
12-31	3364950018	Do	12/01/93-12/31/93		42.57
12-31	3364950019	Do	12/01/93-12/31/93		3,435.75
12-31	3364950020	Do	12/01/93-12/31/93		641.15
12-31	3364950021	Do	12/01/93-12/31/93		(2,625.98)
12-31	3364950022	Do	12/01/93-12/31/93		282.45
12-31	3364950023	Do	12/01/93-12/31/93		53.55
12-31	3364950024	Do	12/01/93-12/31/93		(2.00)
12-31	3364950026	Do	12/01/93-12/31/93		(93.60)
12-31	3364950028	Do	12/01/93-12/31/93		87.55
12-31	3364950030	Do	12/01/93-12/31/93		808.44
12-31	3364950032	Do	12/01/93-12/31/93		1,251.86
12-31	3364950035	Do	12/01/93-12/31/93		783.32
12-31	3364950037	Do	12/01/93-12/31/93		2,717.07
12-31	3364950038	Do	12/01/93-12/31/93		(13.00)
12-31	3364950039	Do	12/01/93-12/31/93		2,443.15
12-31	3364950040	Do	12/01/93-12/31/93		(37.52)
12-31	3364950041	Do	12/01/93-12/31/93		905.29
12-31	3364950042	Do	12/01/93-12/31/93		57.38
12-31	3364950043	Do	12/01/93-12/31/93		37.81
12-31	3364950044	Do	12/01/93-12/31/93		2,272.64
12-31	3364950049	Do	12/01/93-12/31/93		1,339.23
12-31	3364950051	Do	12/01/93-12/31/93		188.40
12-31	3364950052	Do	12/01/93-12/31/93		224.33
12-31	3364950055	Do	12/01/93-12/31/93		2,414.95
12-31	3364950057	Do	12/01/93-12/31/93		1,174.46
12-31	3364950058	Do	12/01/93-12/31/93		1,651.50
12-31	3364950059	Do	12/01/93-12/31/93		1,072.32
12-31	3364950060	Do	12/01/93-12/31/93		518.59
12-31	3364950062	Do	12/01/93-12/31/93		166.08
12-31	3364950064	Do	12/01/93-12/31/93		1,846.07
12-31	3364950066	Do	12/01/93-12/31/93		1,114.70
12-31	3364950067	Do	12/01/93-12/31/93		(2,256.94)
12-31	3364950069	Do	12/01/93-12/31/93		324.68
12-31	3364950070	Do	12/01/93-12/31/93		94.31
12-31	3364950071	Do	12/01/93-12/31/93		471.06
12-31	3364950075	Do	12/01/93-12/31/93		1,930.80
12-31	3364950076	Do	12/01/93-12/31/93		624.51
12-31	3364950078	Do	12/01/93-12/31/93		3,640.53
12-31	3364950050	Do	12/01/93-12/31/93		735.36

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
12-31	3364950061	Do	12/01/93-12/31/93		119.90
12-31	3364950519	Do	12/31/93	EXPENDITURE FOR FY 93	21,118.55
12-31	3364950520	Do	12/31/93	CREDIT FOR FY 94	(21,118.55)
12-31	3364960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	11/01/93-11/30/93		38.00
12-31	3364960020	Do	11/01/93-11/30/93		90.00
12-31	3364960052	Do	11/01/93-11/30/93		12.00
12-31	3364960005	Do	11/01/93-11/30/93		49.00
12-31	3364960009	Do	11/01/93-11/30/93		187.95
12-31	3364960010	Do	11/01/93-11/30/93		4.00
12-31	3364960011	Do	11/01/93-11/30/93		69.00
12-31	3364960012	Do	11/01/93-11/30/93		8.00
12-31	3364960013	Do	11/01/93-11/30/93		1,673.90
12-31	3364960014	Do	11/01/93-11/30/93		4.00
12-31	3364960015	Do	11/01/93-11/30/93		42.00
12-31	3364960016	Do	11/01/93-11/30/93		30.00
12-31	3364960017	Do	11/01/93-11/30/93		108.00
12-31	3364960018	Do	11/01/93-11/30/93		4.00
12-31	3364960019	Do	11/01/93-11/30/93		4.00
12-31	3364960027	Do	11/01/93-11/30/93		30.00
12-31	3364960030	Do	11/01/93-11/30/93		12.00
12-31	3364960031	Do	11/01/93-11/30/93		185.00
12-31	3364960032	Do	11/01/93-11/30/93		23.00
12-31	3364960033	Do	11/01/93-11/30/93		28.00
12-31	3364960034	Do	11/01/93-11/30/93		235.00
12-31	3364960035	Do	11/01/93-11/30/93		104.00
12-31	3364960036	Do	11/01/93-11/30/93		735.00
12-31	3364960037	Do	11/01/93-11/30/93		380 00
12-31	3364960044	Do	11/01/93-11/30/93		128 90
12-31	3364960046	Do	11/01/93-11/30/93		45.00
12-31	3364960047	Do	11/01/93-11/30/93		12.00
12-31	3364960048	Do	11/01/93-11/30/93		8.00
12-31	3364960049	Do	11/01/93-11/30/93		12.00
12-31	3364960050	Do	11/01/93-11/30/93		4.00
12-31	3364960051	Do	11/01/93-11/30/93		34.00
12-31	3364960053	Do	11/01/93-11/30/93		77.00
12-31	3364960054	Do	11/01/93-11/30/93		15.00
12-31	3364960056	Do	11/01/93-11/30/93		56.00
12-31	3364960059	Do	11/01/93-11/30/93		457.00
12-31	3364960060	Do	11/01/93-11/30/93		115.00
12-31	3364960042	Do	11/01/93-11/30/93		15.00
12-31	3364960025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	11/01/93-11/30/93		677.59
12-31	3364960026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	11/01/93-11/30/93		27.00

12-31	3364960024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	11/01/93–11/30/93		454.46

EXPENDITURES FOR 4TH QUARTER

EXPENSES

				ALLOWANCES AND EXPENSES	7,366,740.52

ADJUSTMENTS/REFUNDS

EXPENSES

10-05	3292990022	EDWIN GRANT	08/01/93–08/31/93	CREDIT FOR CHECK REISSUED	(320.00)
10-05	3292990027	LEXMARK	07/22/93	CREDIT FOR CHECK REISSUED	(2,170.50)
10-05	3292990028	Do	07/27/93	CREDIT FOR CHECK REISSUED	(119.50)
10-06	3292880003	L LEMOINE SHARPE	09/30/93	REFUND DUE TO REFUND	(1,384.89)
10-06	3323300011	JODI WATKINS BASH	09/30/93	CREDIT FOR CHECKS REISSUED	(1,207.62)
10-06	3323300007	DANIEL P CASSERLY	09/30/93	CREDIT FOR CHECKS REISSUED	(771.25)
10-06	3323300009	FRED W GORTLER	09/30/93	CREDIT FOR CHECKS REISSUED	(2,046.72)
10-06	3323300010	DAVID KATZ	09/30/93	CREDIT FOR CHECKS REISSUED	(1,265.06)
10-06	3323320011	MATTHEW R SIMMONS	09/30/93	CREDIT FOR CHECKS REISSUED	(1,712.01)
10-06	3323320003	KAREN SOTALLARO	08/31/93	CREDIT FOR CHECKS REISSUED	(104.47)
10-07	3301980019	NATHANIEL L JONES	08/31/93	REFUND DUE TO REFUND	(1,225.88)
10-07	3323300006	MIKE CLAEYS	09/30/93	CREDIT FOR CHECKS REISSUED	(1,260.81)
10-07	3323300004	MARK S JEFFREYS	09/30/93	CREDIT FOR CHECKS REISSUED	(1,166.07)
10-07	3323300002	PAULA K LYNG	08/14/93–08/22/93	CREDIT FOR CHECKS REISSUED	(121.00)
10-07	3323300013	JACKIE MULLEN	09/30/93	CREDIT FOR CHECKS REISSUED	(2,099.50)
10-07	3323300005	ELIZABETH MULLIN	09/30/93	CREDIT FOR CHECKS REISSUED	(867.99)
10-07	3323300003	PATRICIA L RAUCCI	09/30/93	CREDIT FOR CHECKS REISSUED	(1,682.94)
10-07	3323320018	NATHANIEL L JONES	08/31/93	CREDIT FOR CHECKS REISSUED	(1,225.88)
10-07	3351300039	Do	08/31/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,225.88
10-08	3292990023	ALLTEL CORPORATION	07/16/93–08/15/93	CREDIT FOR CHECK REISSUED	(105.30)
10-08	3292990024	Do	07/16/93–08/15/93	CREDIT FOR CHECK REISSUED	(38.67)
10-08	3292990025	Do	07/16/93–08/15/93	CREDIT FOR CHECK REISSUED	(144.23)
10-08	3301980012	DANIEL WEBB	09/30/93	REFUND DUE TO REFUND	(1,981.40)
10-08	3323300012	Do	09/30/93	CREDIT FOR CHECKS REISSUED	(1,981.40)
10-08	3323320012	LINDA A A DELGADO	09/30/93	CREDIT FOR CHECKS REISSUED	(642.30)
10-08	3351300022	DANIEL WEBB	09/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,981.40
10-13	3323300008	LESLIE SHUBERT	09/30/93	CREDIT FOR CHECKS REISSUED	(738.80)
10-14	3287980001	OFFICE OF FINANCE	10/01/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(560.80)
10-14	3287980020	OFFICE OF THE DOORKEEPER	09/01/93–09/30/93	REFUND DUE TO PURCHASE OF PHOTOGRAPHS	(1,013.60)
10-14	3287980014	U.S. TREASURY	08/30/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(170.00)
10-14	3287990006	OFFICE OF FINANCE	10/07/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(718.55)
10-14	3287990012	U.S. TREASURY	07/13/93	REFUND DUE TO REPRODUCTION OF PRIVATE AND PUBLIC LAWS	(210.00)
10-14	3287990004	Do	10/07/93	REFUND DUE TO VENDING MACHINE RECEIPTS	(67.00)
10-15	3351300027	ANN R BESER	09/30/93	CREDIT FOR CHECK REISSUED	(5,067.17)
10-15	3351300025	DAVID F GORDON	09/30/93	CREDIT FOR CHECK REISSUED	(4,735.64)
10-18	3291990008	U.S. TREASURY	04/01/93–08/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(3,613.85)
10-19	3292980022	JOHN M ONEIL	06/30/92	LIMITED PAYABILITY CANCELLATION	(238.79)
10-19	3292980030	NANCY YOOD	06/30/92	LIMITED PAYABILITY CANCELLATION	(3,391.15)
10-19	3323340021	JOHN M ONEIL	07/31/92	LIMITED PAYABILITY CANCELLATION	(238.79)
10-20	3323320013	BAKERSFIELD CELLULAR TELEPHONE CO	08/28/92–09/27/92	CREDIT FOR CHECKS REISSUED	(65.49)
10-22	3295990002	OFFICE OF FINANCE	05/18/93	DEBIT VOUCHER	14.00
10-22	3323300001	KANSAS CITY STAR	06/23/93–06/22/94	CREDIT FOR CHECKS REISSUED	(146.80)
10-26	3351300030	NICHOLAS DAUSTER	06/07/93–06/07/93	CREDIT FOR CHECK REISSUED	(11.00)
10-26	3351300031	Do	06/17/93–06/17/93	CREDIT FOR CHECK REISSUED	(12.76)
10-26	3351300029	Do	07/27/93–07/27/93	CREDIT FOR CHECK REISSUED	(3.85)
10-27	3300980007	OFFICE OF FINANCE	10/20/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,687.55)
10-28	3301980014	AT&T	07/16/93–08/15/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(1,513.27)
10-28	3301980015	C&P TELEPHONE COMPANY	07/30/93–08/31/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(614.16)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3301980002	OFFICE OF FINANCE	10/26/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(577.30)
10-28	3301980007	U.S. TREASURY	02/04/92-03/04/92	REFUND DUE TO OVERPAYMENT	(192.70)
10-28	3301980006	Do	02/15/92	REFUND DUE TO DUPLICATE PAYMENT	(116.00)
10-28	3301980016	Do	02/01/93-02/28/93	REFUND DUE TO DISCONNECT OF LINE	(.39)
10-28	3323320001	AMY MARIE FISCHER	07/30/93	CREDIT FOR CHECKS REISSUED	(1,173.02)
10-28	3323320010	THOMAS P HAGEN	09/30/93	CREDIT FOR CHECKS REISSUED	(1,077.74)
10-28	3323320002	BRADLEY P MEYERS	08/31/93	CREDIT FOR CHECKS REISSUED	(400.18)
10-29	3302990001	U.S. TREASURY	10/13/93	CHARGE FOR RETRIEVAL FEES FOR THE CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK DATE.	4.00
11-04	3322390012	ROSEMARIE KING	10/29/93	REFUND	(964.58)
11-04	3334300013	ANNE ALLUMS SLACK	10/29/93	REFUND DUE TO REFUND	(1,676.21)
11-04	3351310030	DAVID B BRODIE	10/29/93	CREDIT FOR CHECK REISSUED	(2,545.66)
11-04	3351310026	TIMOTHY J KELLY	10/29/93	CREDIT FOR CHECK REISSUED	(1,137.26)
11-04	3351310031	ROSEMARIE KING	10/29/93	CREDIT FOR CHECK REISSUED	(964.58)
11-04	3351310027	JOSEPH J NOVAK	10/29/93	CREDIT FOR CHECK REISSUED	(3,520.37)
11-04	3351310024	MERTON E. RICE	10/29/93	CREDIT FOR CHECK REISSUED	(2,311.85)
11-04	3351310029	ANNE ALLUMS SLACK	10/29/93	CREDIT FOR CHECK REISSUED	(1,676.21)
11-05	3333300010	STEVE SHAVERS	10/29/93	REFUND DUE TO REFUND	(1,781.08)
11-05	3351310020	JENNICE FUENTES	09/10/93-09/10/93	CREDIT FOR CHECK REISSUED	(8.00)
11-05	3351310021	Do	09/12/93-09/12/93	CREDIT FOR CHECK REISSUED	(50.00)
11-05	3351310018	Do	09/13/93-09/13/93	CREDIT FOR CHECK REISSUED	(10.00)
11-05	3351310017	Do	09/14/93-09/14/93	CREDIT FOR CHECK REISSUED	(28.00)
11-05	3351310019	Do	09/14/93-09/14/93	CREDIT FOR CHECK REISSUED	(12.00)
11-05	3351310023	CAROLYN ORR FULTON	10/29/93	CREDIT FOR CHECK REISSUED	(1,573.25)
11-05	3351310022	JENNIFER GOLDMAN	10/29/93	CREDIT FOR CHECK REISSUED	(1,638.72)
11-05	3351310028	STEVE SHAVERS	10/29/93	CREDIT FOR CHECK REISSUED	(1,781.08)
11-08	3351300033	WENDY C ADLER	10/29/93	CREDIT FOR CHECK REISSUED	(2,639.28)
11-08	3351300026	EDWARD H DENNING	08/31/93	CREDIT FOR CHECK REISSUED	(556.69)
11-08	3351300034	KYLE GARRISON	10/29/93	CREDIT FOR CHECK REISSUED	(1,592.09)
11-08	3351300028	KURT R JOHNSON	09/30/93	CREDIT FOR CHECK REISSUED	(472.74)
11-08	3351300032	PAUL A KAVINOKY	10/29/93	CREDIT FOR CHECK REISSUED	(1,187.74)
11-10	3314980001	OFFICE OF FINANCE	11/01/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(582.10)
11-10	3314980016	OFFICE OF THE DOORKEEPER	10/01/93-10/31/93	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(726.78)
11-10	3314980011	U.S. TREASURY	12/31/92	REFUND DUE TO DISCONNECT OF SERVICE	(387.15)
11-10	3314980005	Do	07/01/93-08/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(1,593.87)
11-10	3314980003	Do	11/03/93	REFUND DUE TO DOORKEEPER VENDING	(58.00)
11-12	3362300002	UTAH COUNTY	06/01/93-06/30/93	REFUND DUE TO DUPLICATE PAYMENT	(57.61)
11-16	3320980001	OFFICE OF FINANCE	11/09/93-11/10/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(703.05)
11-16	3320980006	U.S. TREASURY	05/01/93-08/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(4,074.33)
11-16	3351300037	ROLAND JEROME HILL	10/29/93	CREDIT FOR CHECK REISSUED	(1,097.39)
11-16	3351300036	DAVID G SCOTT	09/01/93-09/16/93	CREDIT FOR CHECK REISSUED	(111.24)
11-19	3323320019	A. MURRAY MOORE	08/31/93	CREDIT FOR CHECKS REISSUED	(1,006.42)
11-19	3323340022	MICHAEL J. HANNON	07/31/92	LIMITED PAYABILITY CANCELLATION	(3.61)
11-19	3323340019	MARTHA K QUINN	07/31/92	LIMITED PAYABILITY CANCELLATION	(25.26)

11-19	3323340023	NATHALIE ROSSMANN	07/31/92	LIMITED PAYABILITY CANCELLATION	(293.99)
11-19	3323340018	LESLIE WILSON	07/31/92	LIMITED PAYABILITY CANCELLATION	(979.57)
11-19	3323340020	NANCY YOOD	07/31/92	LIMITED PAYABILITY CANCELLATION	(3,438.98)
11-19	3351300023	A. MURRAY MOORE	08/31/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,006.42
11-22	3326310017	OFFICE OF FINANCE	11/19/93	REFUND DUE TO LEGISLATIVE TRANSCRIPTS (04380174)	(1,165.50)
11-22	3326310006	U.S. TREASURY	05/27/93-06/09/93	REFUND DUE TO DISCONNECT OF SERVICE	(11.90)
11-22	3326400002	Do	11/03/93	CHARGE FOR RETRIEVAL FEES FOR THE CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK ISSUE DATE.	24.00
11-30	3334300011	Do	04/15/93-06/15/93	REFUND DUE TO DISCONNECT OF SERVICE	(268.98)
11-30	3335990002	OFFICE OF FINANCE	11/30/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(730.40)
12-03	3351300035	STEPHANIE DIEBERT	09/30/93	CREDIT FOR CHECK REISSUED	(400.56)
12-06	4003350005	SACHIKO L MORENO	11/30/93	REFUND DUE TO REFUND	(869.67)
12-10	3344990002	OFFICE OF FINANCE	11/30/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(560.00)
12-13	3347310015	AGNIESZKA FRYSZMAN	07/30/93	REFUND DUE TO REFUND	(66.87)
12-13	3347310004	U.S. TREASURY	12/31/91	REFUND DUE TO STOLEN EQUIPMENT	(125.00)
12-15	3349300009	OFFICE OF FINANCE	12/13/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(978.25)
12-15	3349300011	OFFICE OF THE DOORKEEPER	11/01/93-11/30/93	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(729.10)
12-17	3351690016	AMBER DUNLEAVY	08/31/92	LIMITED PAYABILITY CANCELLATION	(275.39)
12-17	3351690003	JOHN M ONEIL	08/31/92	LIMITED PAYABILITY CANCELLATION	(238.79)
12-17	3351690017	NATHALIE ROSSMANN	08/31/92	LIMITED PAYABILITY CANCELLATION	(196.00)
12-17	3351690002	CHRISTOPHER D TIRRES	08/31/92	LIMITED PAYABILITY CANCELLATION	(295.52)
12-17	3351690019	STEPHEN WEISS	08/31/92	LIMITED PAYABILITY CANCELLATION	(3,201.43)
12-17	3351690018	NANCY YOOD	08/31/92	LIMITED PAYABILITY CANCELLATION	(3,486.81)
12-20	3351300024	CITY BUSINESS	06/07/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	49.00
12-20	3351310025	MAX B FINBERG	10/29/93	CREDIT FOR CHECK REISSUED	(809.02)
12-20	3354990001	U.S. TREASURY	12/06/93	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK ISSUE DATE.	4.00
12-21	3355300001	Do	04/01/93-09/30/93	CREDIT FOR CHECK REISSUED	(26,861.50)
12-28	3362300008	AT&T	09/16/93-10/15/93	REFUND DUE TO COMMISSIONS ON PUBLIC PHONES	(1,687.72)
12-28	3362300009	C&P TELEPHONE COMPANY	09/30/93-10/31/93	REFUND DUE TO COMMISSIONS ON PUBLIC PHONES	(653.42)
12-28	3362300021	U.S. TREASURY	07/01/93-09/30/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(246.66)
12-28	3362300004	Do	08/09/93-09/08/93	REFUND DUE TO DISCONNECT OF SERVICE	(514.13)
12-29	3363980013	Do	07/01/93-09/30/93	REFUND DUE TO TELECOMMUNICATIONS FOR ALL ORGANIZATIONS	(5,071.91)
12-30	4003350002	AT&T	08/16/93-09/15/93	REFUND DUE TO AT&T COMMISSIONS ON PUBLIC TELEPHONES	(905.21)
12-30	4003350003	C&P TELEPHONE COMPANY	08/31/93-09/30/93	REFUND DUE TO C&P COMMISSIONS ON PUBLIC TELEPHONES	(543.80)
12-31	4039390001	OFFICE OF FINANCE	12/22/93	SALE OF LEGISLATIVE TRANSCRIPTS	(1,955.30)
03-24	3319980002	OFFICE PRODUCTS, INC	02/04/92-02/04/92	LIMITED PAYABILITY CANCELLATION	228.60
06-03	3292980001	DUANE S DUNCAN	05/18/92	LIMITED PAYABILITY CANCELLATION	(5.00)
06-04	3292980002	CRAIG A. WASHINGTON	05/16/92	LIMITED PAYABILITY CANCELLATION	(3.50)
06-09	3292980003	TERRI G. TKACH	05/04/92-05/20/92	LIMITED PAYABILITY CANCELLATION	(15.95)
06-09	3292980004	Do	05/19/92-05/26/92	LIMITED PAYABILITY CANCELLATION	(11.00)
06-11	3292980005	JEFFREY ROBERT BIGGS	04/16/92-04/23/92	LIMITED PAYABILITY CANCELLATION	(167.53)
06-15	3292980010	BILL ALEXANDER	04/23/92-04/25/92	LIMITED PAYABILITY CANCELLATION	(30.42)
06-15	3292980009	JERRY COSTELLO	05/01/92-05/30/92	LIMITED PAYABILITY CANCELLATION	(4.50)
06-15	3292980006	Do	05/02/92-05/29/92	LIMITED PAYABILITY CANCELLATION	(139.00)
06-15	3292980007	Do	05/02/92-05/29/92	LIMITED PAYABILITY CANCELLATION	(31.95)
06-15	3292980008	Do	05/14/92-05/18/92	LIMITED PAYABILITY CANCELLATION	(8.60)
06-15	3292980011	BARBARA GAINES	05/22/92	LIMITED PAYABILITY CANCELLATION	(23.72)
06-15	3292980012	DAWN M HAMILTON	04/23/92-05/15/92	LIMITED PAYABILITY CANCELLATION	(109.45)
06-15	3292980013	Do	05/08/92-05/08/92	LIMITED PAYABILITY CANCELLATION	(2.40)
06-16	3292980014	GSA-REGION FIVE	05/29/92	LIMITED PAYABILITY CANCELLATION	(60.00)
06-16	3326310001	BELL ATLANTIC MOBILE SYSTEMS	05/29/92	REFUND DUE TO RESTITUTION FOR STOLEN EQUIPMENT	(877.75)
06-17	3292980017	GTE CALIFORNIA	05/01/92-05/31/92	LIMITED PAYABILITY CANCELLATION	(665.37)
06-17	3292980018	Do	05/01/92-05/31/92	LIMITED PAYABILITY CANCELLATION	(5,240.37)
06-17	3292980015	Do	05/22/92-06/21/92	LIMITED PAYABILITY CANCELLATION	(164.53)
06-17	3292980016	Do	05/28/92-06/27/92	LIMITED PAYABILITY CANCELLATION	(43.45)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	3292980019	DANNY J FINNERTY	05/13/92	LIMITED PAYABILITY CANCELLATION	(109.73)
06-23	3292980021	NEWSWEEK	05/01/92–05/01/93	LIMITED PAYABILITY CANCELLATION	(6.96)
06-23	3292980020	CHARLES TIEFER	06/12/92–06/12/92	LIMITED PAYABILITY CANCELLATION	(154.00)
06-24	3292980023	SOUTHERN BELL	05/02/92–06/01/92	LIMITED PAYABILITY CANCELLATION	(274.35)
06-26	3292980026	FRANCES MARQUEZ	05/01/92–05/31/92	LIMITED PAYABILITY CANCELLATION	(61.60)
06-26	3292980024	MATTHEW P MAYBERRY	05/24/92–06/12/92	LIMITED PAYABILITY CANCELLATION	(183.06)
06-26	3292980025	Do	06/06/92–06/06/92	LIMITED PAYABILITY CANCELLATION	(5.00)
06-30	3292980027	DEVON PUBLISHING CO	06/25/92	LIMITED PAYABILITY CANCELLATION	(300.00)
06-30	3292980028	ROBERT C GUSTAFSON	06/10/92	LIMITED PAYABILITY CANCELLATION	(4.00)
07-06	3323330011	CORNELL INSTITUTE ON ORGANIZED CRIME	06/15/92	LIMITED PAYABILITY CANCELLATION	(45.00)
07-06	3323330012	CHARLES D HANSEN	05/29/92	LIMITED PAYABILITY CANCELLATION	(4.19)
07-06	3323330013	NEW MEXICO BUSINESS JOURNAL	07/01/92–06/30/93	LIMITED PAYABILITY CANCELLATION	(18.00)
07-09	3323330014	THE LEADER NEWSPAPERS INC	07/22/92–07/22/93	LIMITED PAYABILITY CANCELLATION	(10.00)
07-13	3323330017	ELLEN DOROTHY CESARONE	04/07/92–04/08/92	LIMITED PAYABILITY CANCELLATION	(51.14)
07-13	3323330019	Do	04/07/92–04/30/92	LIMITED PAYABILITY CANCELLATION	(152.08)
07-13	3323330016	Do	05/19/92–05/20/92	LIMITED PAYABILITY CANCELLATION	(58.89)
07-13	3323330018	Do	05/19/92–05/20/92	LIMITED PAYABILITY CANCELLATION	(91.03)
07-13	3323330020	RUTH M ECK	05/05/92–05/29/92	LIMITED PAYABILITY CANCELLATION	(118.20)
07-13	3323330021	Do	05/29/92	LIMITED PAYABILITY CANCELLATION	(3.99)
07-13	3323330001	JOAN KATHRYN PETERSON	05/04/92	LIMITED PAYABILITY CANCELLATION	(5.15)
07-13	3323330002	Do	05/18/92	LIMITED PAYABILITY CANCELLATION	(25.90)
07-13	3323330015	CHERYL RIGDON	06/23/92	LIMITED PAYABILITY CANCELLATION	(7.87)
07-14	3323330004	ARNOLD I LINHARDT	06/22/92–06/24/92	LIMITED PAYABILITY CANCELLATION	(16.35)
07-14	3323330003	Do	06/24/92	LIMITED PAYABILITY CANCELLATION	(9.00)
07-14	3323330005	GEORGE MILLER	06/20/92	LIMITED PAYABILITY CANCELLATION	(22.40)
07-14	3323330006	Do	06/26/92	LIMITED PAYABILITY CANCELLATION	(50.00)
07-14	3323330022	STEPHEN R SILBERFARB	06/12/92–06/14/92	LIMITED PAYABILITY CANCELLATION	(140.04)
07-15	3323330009	FINGER LAKES MAG. SUBSCIPTION DEPT.	06/23/92–06/22/93	LIMITED PAYABILITY CANCELLATION	(14.95)
07-15	3323330008	JACKDAW PUBLICATIONS	06/22/92	LIMITED PAYABILITY CANCELLATION	(140.53)
07-16	3323330010	CHERYL S LOUNSBURY	05/12/92–05/23/92	LIMITED PAYABILITY CANCELLATION	(75.63)
07-21	3323340004	BUDGET RENTS FURNITURE	02/12/92–02/13/92	LIMITED PAYABILITY CANCELLATION	(64.20)
07-21	3323340001	WILLIS MACRAE	07/07/92	LIMITED PAYABILITY CANCELLATION	(8.00)
07-21	3323340002	CARL C PERKINS	06/27/92–12/27/92	LIMITED PAYABILITY CANCELLATION	(89.70)
07-21	3323340003	WORLDWIDE DIRECTORY PRODUCTS SALES	07/14/92	LIMITED PAYABILITY CANCELLATION	(23.85)
07-22	3323340006	TIMOTHY ZENK	06/10/92	LIMITED PAYABILITY CANCELLATION	(5.55)
07-22	3323340007	Do	06/23/92	LIMITED PAYABILITY CANCELLATION	(6.65)
07-22	3323340005	Do	06/27/92	LIMITED PAYABILITY CANCELLATION	(14.05)
07-24	3323340008	OXFORD PUBLIC LEDGER	07/18/92–07/18/93	LIMITED PAYABILITY CANCELLATION	(18.00)
07-29	3323340010	VIRGINIA A HOTALING	05/01/92	LIMITED PAYABILITY CANCELLATION	(2.00)
07-29	3323340013	Do	05/01/92–06/26/92	LIMITED PAYABILITY CANCELLATION	(44.80)
07-29	3323340011	Do	06/03/92	LIMITED PAYABILITY CANCELLATION	(.60)
07-31	3323340014	CASCO VARIETY	06/23/92	LIMITED PAYABILITY CANCELLATION	(211.45)
07-31	3323340015	DEBORAH L MURDOCK	05/01/92–05/31/92	LIMITED PAYABILITY CANCELLATION	(54.21)
07-31	3323340016	ROBERT E WRIGLEY	07/20/92	LIMITED PAYABILITY CANCELLATION	(8.20)

07-31	3323340017	Do	07/20/92	LIMITED PAYABILITY CANCELLATION	(12.00)
08-06	3351680005	CATHERINE ABERNATHY	06/17/92-07/15/92	LIMITED PAYABILITY CANCELLATION	(72.65)
08-06	3351680004	Do	06/22/92-07/17/92	LIMITED PAYABILITY CANCELLATION	(99.60)
08-06	3351680006	Do	07/20/92	LIMITED PAYABILITY CANCELLATION	(11.54)
08-06	3351680002	Do	07/21/92	LIMITED PAYABILITY CANCELLATION	(5.35)
08-06	3351680003	Do	07/21/92	LIMITED PAYABILITY CANCELLATION	(61.57)
08-06	3351680001	GEN PUBLISHING, INC	08/01/92-08/01/93	LIMITED PAYABILITY CANCELLATION	(200.00)
08-06	3351680007	DAVID L HOBSON	11/25/91	LIMITED PAYABILITY CANCELLATION	(250.00)
08-06	3351680009	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/92-12/01/93	LIMITED PAYABILITY CANCELLATION	(17.00)
08-06	3351680008	GENA RAE WOOLNER	06/01/92-06/30/92	LIMITED PAYABILITY CANCELLATION	(22.00)
08-07	3351680010	ARIE KANOFSKY	05/04/92-07/14/92	LIMITED PAYABILITY CANCELLATION	(64.25)
08-07	3351680011	NATIONAL JOURNAL	07/20/92	LIMITED PAYABILITY CANCELLATION	(21.00)
08-07	3351680012	CARL C PERKINS	06/01/92-07/31/92	LIMITED PAYABILITY CANCELLATION	(29.00)
08-07	3351680013	Do	08/01/92-01/02/93	LIMITED PAYABILITY CANCELLATION	(110.18)
08-11	3351680014	ERIC R DELINSKY	07/14/92	LIMITED PAYABILITY CANCELLATION	(18.07)
08-17	3351680015	THE THIRTEENTH TOWNS	06/25/92	LIMITED PAYABILITY CANCELLATION	(24.00)
08-18	3351680016	CONTINENTAL CABLEVISION	07/31/92-08/31/92	LIMITED PAYABILITY CANCELLATION	(23.05)
08-19	3351680018	CENSUS BUREAU	08/07/92-08/07/92	LIMITED PAYABILITY CANCELLATION	(175.00)
08-19	3351680017	CHARLIE ROSE	08/12/92	LIMITED PAYABILITY CANCELLATION	(150.00)
08-20	3351680019	UNITED ARTIST CABLE	08/15/92-09/15/92	LIMITED PAYABILITY CANCELLATION	(21.95)
08-21	3351690001	WILLIAM LISAC	08/01/92-08/30/92	LIMITED PAYABILITY CANCELLATION	(572.00)
08-25	3351690004	MARJORIE A HALL	07/01/92-07/30/92	LIMITED PAYABILITY CANCELLATION	(48.00)
08-26	3351690005	CELLULAR ONE	08/04/92-09/04/92	LIMITED PAYABILITY CANCELLATION	(268.92)
08-26	3351690020	ELTON GALLEGLY	07/21/92	LIMITED PAYABILITY CANCELLATION	(34.00)
08-26	3351690007	JAN MEYERS	08/05/92	LIMITED PAYABILITY CANCELLATION	(5.00)
08-26	3351690008	Do	08/07/92	LIMITED PAYABILITY CANCELLATION	(5.00)
08-26	3351690009	Do	08/10/92	LIMITED PAYABILITY CANCELLATION	(5.00)
08-26	3351690010	Do	08/13/92	LIMITED PAYABILITY CANCELLATION	(5.00)
08-26	3351690013	LLOYD F SMITH	07/01/92-07/14/92	LIMITED PAYABILITY CANCELLATION	(105.60)
08-26	3351690011	Do	07/16/92	LIMITED PAYABILITY CANCELLATION	(16.30)
08-26	3351690012	Do	07/17/92	LIMITED PAYABILITY CANCELLATION	(13.50)
08-28	3351690014	KENDELL POOLE	07/13/92	LIMITED PAYABILITY CANCELLATION	(12.50)
08-31	3351690015	PATRICIA C KLEIN	08/19/92	LIMITED PAYABILITY CANCELLATION	(37.00)
10-15	3351980011	ANITA JORDAN-LAPUMA	09/30/92	REFUND DUE TO REFUND	(50.00)
03-23	3322390016	CONGRESSIONAL QUARTERLY INC	12/13/92-12/13/93	REFUND DUE TO SUBSCRIPTION CANCELLATIONS	(318.40)
04-05	3287990001	AMERICAN EXPRESS CO	01/04/93-01/06/93	REFUND DUE TO PAYMENT OVER CANCELLATION	(147.91)
04-27	3323320015	DONNA BURTON	04/30/92	CREDIT FOR CHECKS REISSUED	(2,173.75)
04-27	3323320014	Do	05/29/92	CREDIT FOR CHECKS REISSUED	(2,173.75)
07-20	3323300015	BRADFORD MANAGEMENT CO OF DALLAS INC	04/29/93	CREDIT FOR CHECK REISSUED	1,050.00
07-20	3323300022	NEW REPUBLIC	05/07/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	69.97
08-05	3323300023	DEBORAH D MARTIN	06/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	462.16
08-16	3323300019	CHICAGO SUN-TIMES	04/26/93-04/24/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	117.00
08-18	3323300021	AGNIESZKA FRYSZMAN	07/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	66.87
08-20	3362300005	GTE TELECOM MARKETING CORPORATION	07/13/93	REFUND DUE TO PAYMENT SUBMITTED IN ERROR	(175.00)
08-26	3292990011	GREY S STAPLES	07/06/93	CREDIT FOR CHECK REISSUED	(11.00)
08-26	3292990012	Do	07/08/93	CREDIT FOR CHECK REISSUED	(6.00)
08-26	3292990013	Do	07/08/93	CREDIT FOR CHECK REISSUED	(22.90)
08-26	3292990014	Do	07/08/93-07/10/93	CREDIT FOR CHECK REISSUED	(49.58)
08-27	3292990005	HON. TOM BARRETT	07/20/93-07/22/93	CREDIT FOR CHECK REISSUED	(9.00)
08-27	3292990004	Do	07/23/93	CREDIT FOR CHECK REISSUED	(175.00)
08-27	3292990003	Do	07/26/93	CREDIT FOR CHECK REISSUED	(175.00)
09-07	3292990016	CARL T FLOYD	08/31/93	CREDIT FOR CHECK REISSUED	(1,222.17)
09-07	3292990007	PETER HONG	04/01/93-04/10/93	CREDIT FOR CHECK REISSUED	(431.00)
09-07	3292990009	Do	04/01/93-04/10/93	CREDIT FOR CHECK REISSUED	(310.58)
09-07	3292990008	Do	04/15/93-04/18/93	CREDIT FOR CHECK REISSUED	(433.00)
09-07	3292990015	VICTOR M MONTESINOS	08/31/93	CREDIT FOR CHECK REISSUED	(484.74)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
09-07	3292990017	DAVID NGUYEN	08/31/93	CREDIT FOR CHECK REISSUED	(1,452.38)
09-07	3292990019	PAMELA J WALKER	08/31/93	CREDIT FOR CHECK REISSUED	(1,641.82)
09-07	3323320004	DONALD SMITH	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(386.00)
09-07	3323320005	Do	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(160.50)
09-07	3323320006	Do	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(13.00)
09-07	3323320007	Do	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(134.88)
09-07	3323320008	Do	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(2.00)
09-07	3323320009	Do	08/14/93-08/17/93	CREDIT FOR CHECKS REISSUED	(1.50)
09-08	3292990020	ELIZABETH NIXON	08/31/93	CREDIT FOR CHECK REISSUED	(1,242.19)
09-08	3292990018	JOSEPH X TANGREDI	08/31/93	CREDIT FOR CHECK REISSUED	(753.03)
09-13	3292990026	MAUREEN GROPPE	08/31/93	CREDIT FOR CHECK REISSUED	(1,768.92)
09-14	3292990029	MICHAEL J PETRIDES	08/31/93	CREDIT FOR CHECK REISSUED	(664.54)
09-15	3292990002	JORDAN CASSEL	07/30/93	CREDIT FOR CHECK REISSUED	(1,163.61)
09-15	3292990001	COLUMBIA CABLE OF MI	06/01/93-06/30/93	CREDIT FOR CHECK REISSUED	(19.75)
09-15	3351300040	Do	06/01/93-06/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	19.75
09-17	3292880002	TCI CABLEVISION OF NV	08/01/93-08/31/93	REFUND DUE TO RETURNED REISSUED CHECK	(21.19)
09-17	3292990006	Do	08/01/93-08/31/93	CREDIT FOR CHECK REISSUED	(21.19)
09-17	3351300038	Do	08/01/93-08/31/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	21.19
09-22	3323320017	SARA JO DAUBERT	08/02/93	CREDIT FOR CHECKS REISSUED	(7.95)
09-24	3292990021	VIRGINIA L GRANT	07/30/93	CREDIT FOR CHECK REISSUED	(418.31)
09-28	3292990010	U-SAVE OFFICE FURNITURE	06/29/93-06/29/93	CREDIT FOR CHECK REISSUED	(31.50)
09-29	3323320016	DONJUAN LEE WILLIAMS	06/11/93	CREDIT FOR CHECKS REISSUED	(60.91)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(176,937.85)
				TOTAL	**7,189,802.67**
OFFICIAL EXPENSES OF MEMBERS					
EXPENSES					
10-26	3295260001	GENERAL SERVICES ADMINISTRATION	10/01/92-09/30/93	DISTRICT OFFICE SPACE OFR MEMBERS	1,332.00
11-03	3319190001	*(EQUIPMENT ALLOWANCE)*	11/03/93	FY92 DOPA REIMBURSEMENT FOR NOVEMBER 1993	771,294.52
11-23	3327980002	Do	11/23/93	FY93 DOPA REIMBURSEMENT FOR NOVEMBER 1993	835,316.24
12-13	3344260025	THE WASHINGTON TIMES	10/17/93-10/16/94	1 YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
12-13	3344260024	WASHINGTON POST	12/13/93-12/12/94	WASHINGTON TIMES SUBSCRIPTION 1 YEAR	68.90
12-21	3350560001	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	DISTRICT OFFICE SPACE FOR MEMBERS	73,295.00
12-29	3357230028	PIONEER JANITORIAL SERVICE	11/29/93	REFRESHMENTS FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	32.39
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	1,681,401.45

ADJUSTMENTS/REFUNDS

EXPENSES

10-05	3300980002	U.S. TREASURY	09/23/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(100.00)
10-14	3287980021	Do	09/28/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(40.00)
10-14	3287990019	Do	09/21/93	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(50.00)
11-10	3314980015	Do	10/26/93	REFUND DUE TO REPRODUCTION OF BILLS	(50.00)
11-22	3326310002	Do	08/20/93	REFUND DUE TO REPRODUCTION OF LAW	(5.00)
11-22	3326310010	Do	10/21/93-11/02/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(360.00)
12-15	3349300002	Do	11/10/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(130.00)
12-17	3351980010	Do	11/22/93	REFUND DUE TO REPRODUCTION OF PUBLIC & PRIVATE LAWS	(100.00)
12-30	4003350006	Do	12/06/93	REFUND DUE TO REPRODUCTION OF BILLS	(45.00)
09-03	3333300007	OKLAHOMA PRESS SERVICE	08/18/93	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(50.00)
09-30	3287990017	THE RANDOLPH REPORTER	09/30/93-09/30/94	REFUND DUE TO INCORRECT PAYEE	(20.63)
09-30	3287990018	Do	09/30/93-09/30/94	REFUND DUE TO INCORRECT PAYEE	(14.65)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(965.28)
TOTAL	**1,680,436.17**

MISCELLANEOUS ITEMS

EXPENSES

10-05	3273180001	CHEVRON OIL COMPANY	09/20/93	FUEL FOR OFFICIAL VEHICLE	30.00
10-05	3278080001	EXXON COMPANY, USA	07/14/93-09/15/93	GAS CHARGE CARD	139.48
10-08	3280080001	ALBAN TIRE CORP.	09/29/93	M-11320-POSTAL OPS--VEHICLE REPAIRS	74.76
10-08	3280080002	MYER'S AUTO SERVICE	09/30/93	M-11330-MAJORITY LEADER--VEHICLE REPAIRS	34.00
10-13	3285180001	ARCHITECT OF THE CAPITOL	08/01/93-08/31/93	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 117.3 GAL @ 0.859 PERGAL	100.76
10-13	3285180003	Do	08/01/93-08/31/93	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 14.2 GAL @ 0.859 PER GAL	12.20
10-13	3285180004	Do	08/01/93-08/31/93	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 39.0 GAL @ 0.859 PER GAL	33.50
10-13	3285180005	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 29.4 GAL @ 0.818 PER GAL	24.05
10-13	3285180006	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 86.4 GAL @ 0.818 PER GAL	70.68
10-13	3285410001	GMAC LEASING CORPORATION	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	505.83
10-13	3285410002	Do	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	605.83
10-13	3285410003	Do	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	605.83
10-13	3285410004	Do	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	505.83
10-13	3285410005	Do	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	456.25
10-13	3285410006	Do	09/01/93-09/30/93	LEASE OF OFFICIAL CARS MONTH OF SEPTEMBER	456.25
10-14	3286020001	ARCHITECT OF THE CAPITOL	08/01/93-08/31/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 42.3 GAL @ 0.859 PER GAL	36.34
10-14	3286020002	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 50.1 GAL @ 0.818 PER GAL	40.98
10-14	3286070001	Do	08/01/93-08/31/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP. 39.5 GAL @ 0.859 PER GAL	33.93
10-14	3286070002	Do	09/01/93-09/30/93	GASOLNE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP. 76.5 GAL @ 0.818 PER GAL 2 QTS OIL @ 1.15.	64.88
10-14	3287020001	MYER'S AUTO SERVICE	10/08/93	M-11361 - MINORITY LEADER - OFFICIAL VEHICLE SERVICE	26.00
10-21	3293150004	ARCHITECT OF THE CAPITOL	08/01/93-08/31/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 72.7 GAL @ 0.859 PER GAL	62.45
10-21	3293150003	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 106.9 GAL @ 0.818 PER GAL	87.44
10-21	3293150001	EXXON COMPANY, USA	08/11/93	FUEL FOR OFFICIAL CAR	9.85
10-21	3293840001	ARCHITECT OF THE CAPITOL	08/01/93-08/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 321.5 GAL @ 0.859 PER GAL	276.17
10-21	3293840004	Do	08/01/93-08/31/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 66.6 @ 0.859 PER GAL 1 QT OIL @ 1.15 PER QUART.	58.36
10-21	3293840002	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE CLERKS OFFICE, US HOUSE OF REP. 166.7 GAL @ 0.818 PER GAL	136.36
10-21	3293840005	Do	09/01/93-09/30/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 67.0 GAL @ 0.818 PER GAL	54.81
10-21	3293840003	CITIES SERVICE CO.	08/18/93	FUEL FOR PDS TRUCK	76.99

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	3294100001	HOUSE RESTAURANT SYSTEM	09/22/93	MEETING WITH DR. JOHN BRADEMAS, CHAIRMAN OF THE BOARD, NATIONAL ENDOWMENT FOR DEMOCRACY (NED).	179.00
10-22	3294100002	Do	09/23/93	MEETING WITH HIS EXCELLENCY JOAQUIM CHISSANO, PRESIDENT, MOZAMBIQUE	204.20
10-22	3294100003	Do	09/23/93	MEETING WITH HIS EXCELLENCY AMRE MAHMOUD MOUSSA, MINISTER OF FOREIGN AFFAIRS, EGYPT	169.20
10-22	3294100004	Do	09/30/93	MEETING WITH HIS EXCELLENCY GONZALO SANCHEZ DE LOZADA BUSTAMANTE, PRESIDENT, BOLIVIA	218.00
10-22	3294100005	Do	09/30/93	MEETING WITH HONORABLE FRANK G. WISNER, UNDER SECRETARY OF DEFENSE FOR POLICY	173.00
10-25	3294140001	Do	10/05/93	MEETING WITH HONORABLE MANFRED WOERNER, SECRETARY GENERAL OF NATO	183.00
10-29	3301170001	CHRYSLER CORPORATION	04/01/93–09/30/93	LEASE OF OFFICIAL CARS	2,250.00
10-29	3301170002	Do	04/01/93–09/30/93	LEASE OF OFFICIAL CARS	2,040.00
10-29	3301180001	ARCHITECT OF THE CAPITOL	08/01/93–08/31/93	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 157.5 GAL @ 0.859 PER GAL 2 QUARTS OIL @ 1.15 PER QUART.	137.59
10-29	3301180002	Do	09/01/93–09/30/93	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 125.0 GAL @ 0.818 PER GAL	102.25
10-29	3301530001	HOUSE RESTAURANT SYSTEM	10/05/93	MEETING WITH H.E. ISSAIAS AFEWORKE, PRESIDENT, ERITREAN PEOPLES LIBERATION FRONT	141.00
10-29	3301530002	Do	10/14/93	MEETING WITH HER EXCELLENCY TANSU CILLER, PRIME MINISTER, TURKEY	245.60
10-29	3301530003	Do	10/14/93	MEETING WITH HIS EXCELLENCY RANIL WICKREMASINGHE, PRIME MINISTER, SRI LANKA	183.00
10-29	3302080001	GMAC LEASING CORP	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	350.00
10-29	3302080002	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	383.33
10-29	3302080003	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	383.33
11-03	3305060001	HOUSE RESTAURANT SYSTEM	07/01/93	MEETING WITH NELSON MANDELA, PRESIDENT, AFRICAN NATIONAL CONGRESS (ANC)	440.00
11-03	3305060002	Do	07/14/93	MEETING WITH GEORGIO GIACOMELLI, HEAD OF THE UNITED NATIONS DRUG CONTROL PROGRAM	117.00
11-03	3305060003	Do	07/20/93	MEETING WITH HON.JOHN SHATTUCK,ASSISIT. SEC. OF BUREAU OF HUMAN RIGHTS & HUMANITAR. AFFAIRS STATE DEPT.	125.00
11-03	3305060004	Do	07/22/93	MEETING WITH HIS EXCELLENCY STANISLAV S. SHUSHKEVICH, CHAIRMAN, SUPREME SOVIET OF BELARUS	121.40
11-03	3305060005	Do	07/29/93	MEETING WITH HON. RAYMOND G.H. SEITZ, U.S. AMBASSADOR TO THE UNITED KINGDOM	117.00
11-03	3305060006	Do	07/30/93	MEETING WITH DELEGATION FROM FRENCH GOVERNMENT	121.40
11-03	3305060007	Do	09/08/93	MEETING WITH MR. SHLOMO AVINERI, FORMER DIR. GENERAL OF ISRAELI MINISTRY OF FOREIGN AFFAIRS	77.00
11-03	3305060008	Do	09/23/93	MEETING WITH RT. HON. JOE CLARK, SPECIAL REPRESENTATIVE OF THE SECRETARY GENERAL OF THE UN FOR CYPRUS.	107.00
11-03	3305410001	Do	10/19/93–10/19/93	MEETING WITH AMBASSADORS OF THE SOUTH PACIFIC REGION	186.80
11-03	3305410002	Do	10/20/93–10/20/93	MEETING WITH DR. EGON KLEPSCH, PRESIDENT, EUROPEAN PARLIAMENT	271.00
11-03	3305410003	Do	10/21/93–10/21/93	MEETING W/HON. JOHN SHATTUCK, ASST. SEC. OF STATE, HUMAN RIGHTS & HUMANITARIAN AFFAIRS	126.20
11-03	3305410004	Do	10/27/93–10/27/93	MEETING W/DELEGATION OF COMMITTEE ON FOREIGN AFFAIRS, THE NETHERLANDS PARLIAMENT	145.40
11-03	3306040001	GMAC LEASING CORPORATION	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	505.83
11-03	3306040002	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	605.83
11-03	3306040003	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	605.83
11-03	3306040005	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	456.25
11-03	3306040006	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	456.25
11-03	3306040007	Do	10/01/93–10/31/93	LEASE OF OFFICIAL CARS MONTH OF OCTOBER	505.83
11-08	3309250001	WASHINGTON AUTO SUPPLY	11/02/93	M-11407 - DOF - TRUCK REPAIRS	18.30
11-08	3309430001	EXXON COMPANY, USA	07/26/93–09/17/93	GASOLINE - OFFICIAL	35.36
11-15	3316100001	Do	09/14/93–09/30/93	OFFICIAL GAS CHARGE CARD	116.53
11-15	3316100002	Do	10/07/93–10/20/93	OFFICIAL GAS CHARGE CARD	56.82
11-18	3321040001	GLENN E. DENNEY	11/07/93	FOR PAYMNET OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF JAMES DENNEY	3,333.34
11-22	3322130002	ALBAN TIRE CORP	11/08/93	M-11416-DOF-VEHICLE SERVICE	337.50

11-22	3322130001	BRAKE SERVICE CO.	11/11/93	M-11411-OSS-VEHICLE SERVICE	642.59
11-22	3322130003	MYERS TEXACO & AUTO SERVICE	11/15/93	M-11422-CLERK-VEHICLE SERVICE	69.30
11-24	3327030001	HOUSE RESTAURANT SYSTEM	07/20/93	MEETING W/ HON. YASUSKI AKASHI, UN SPECIAL REPRESENTATIVE FOR CAMBODIA	117.00
11-24	3327030002	Do	09/09/93	MEETING W/ GEN. PAVEL GRACHEV, DEFENSE MINISTER, RUSSIA	214.00
11-24	3327030003	Do	09/09/93	MEETING W/ STUART E. EIZENSTAT, APPOINTED AMBASSADOR TO THE EUROPEAN COMMUNITY	107.00
11-24	3327030004	Do	09/30/93	MEETING W/ HRH HASSAN BIN TALAL, CROWN PRINCE OF JORDAN	125.00
11-30	3328090001	Do	10/07/93	MEETING W/DR. BUJAR BJKOSHI, PRIME MINISTER REP. OF KOSOVA	129.00
11-30	3328090002	Do	10/12/93	MEETING W/H.E. YUSUF BIN ALAWI BIN ABDALLAH MIN FOR FOR. AFFAIRS, OMAN	117.00
11-30	3328090003	Do	10/15/93	MEETING WITH DELEGATION OF DANISH PARLIAMENTARIANS	121.40
11-30	3328090004	Do	10/19/93	MEETING W/GE. BENYAMIN BEN-ELIZIER, MIN OF CONSTRUCTION & HOUSING, ISREAL	117.00
11-30	3328090005	Do	10/27/93	MEETING W/H.E. MUHAMMED HOSNI MUBARAK, PRESIDENT, EGYPT	345.00
12-03	3333160001	Do	11/02/93	MTG W/HON RICHARD HOLBROOKE, US AMBASSADOR TO GERMANY	78.20
12-03	3333160002	Do	11/09/93	MTG W/ HON. BOUTROS BOUTROS-GHALI, SECRETARY GENERAL, U.N.	300.40
12-03	3333160003	Do	11/17/93	MTG W/ HON. RICHARD SPRING, DEPUTY PRIME MINISTER, IRELAND	107.00
12-03	3333160004	MARK TURNER FLOWERS, LTD	10/27/93	FLORAL ARRANGEMENTS, PRESIDENT, EGYPT	87.50
12-03	3334040001	EXXON COMPANY, USA	07/30/93	GASOLINE - OFFICIAL	22.93
12-07	3340190001	GMAC LEASING CORP	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	350.00
12-07	3340190002	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	383.33
12-07	3341140003	MYERS TEXACO & AUTO SERVICE	11/29/93	M- 11438 - CLERK - VEHICLE REPAIRS	26.00
12-07	3341140002	Do	12/02/93	M-11440 - DOF - VEHICLE REPAIRS	357.79
12-10	3343080001	EXXON	10/21/93-11/17/93	GAS CHARGE CARD	136.24
12-10	3343080002	EXXON COMPANY, USA	10/05/93	GAS CHARGE CARD	19.00
12-14	3347800002	GMAC LEASING CORPORATION	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	605.83
12-14	3347800003	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	605.83
12-14	3347800004	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	505.83
12-14	3347800005	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	456.25
12-14	3347800006	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	456.25
12-14	3347800007	Do	11/01/93-11/30/93	LEASE OF OFFICIAL CARS MONTH OF NOVEMBER	505.83
12-16	3349170001	ARCHITECT OF THE CAPITOL	10/01/93-10/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 177.5 GAL @ 0.802 PER GAL	142.36
12-16	3349170002	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 189.4 GAL @ 0.822 PER GAL	155.69
12-16	3350470001	FORD MOTOR COMPANY	04/01/93-09/30/93	LEASE OF OFFICIAL CARS	2,206.03
12-16	3350470002	Do	04/01/93-09/30/93	LEASE OF OFFICAL CARS	507.67
12-16	3350470003	Do	04/01/93-09/30/93	LEASE OF OFFICIAL CARS	2,185.97
12-16	3350470004	Do	04/01/93-09/30/93	LEASE OF OFFICIAL CARS	46.03
12-16	3350480001	ARCHITECT OF THE CAPITOL	10/01/93-10/31/93	GASLOINE FURNISHED TO THE OFFICE FURNISHINGS 131.2 GAL @ 0.802PER GAL	105.22
12-16	3350480004	Do	10/01/93-10/31/93	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 28.9 GAL @ 0.802 PER GAL	23.18
12-16	3350480006	Do	10/01/93-10/31/93	GASOLINE FURNISHED TO THE MANAGEMENT 24.8 GAL @ 0.802 PER GAL	19.89
12-16	3350480002	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 106.8 GAL @ 0.822 PER GAL	87.79
12-16	3350480005	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 13.9 GAL @ 0.822 PER GAL	11.43
12-16	3350480007	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 22.0 GAL @ 0.822 PER GAL	18.08
12-17	3351010001	EXXON COMPANY, USA	11/17/93	FUEL FOR OFFICIAL CAR	8.18
12-17	3351030001	ARCHITECT OF THE CAPITOL	10/01/93-10/31/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP. 74.0 GAL @ 0.802 PER GAL	59.35
12-17	3351030002	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP. 70.7 GAL @ 0.822 PER GAL	58.12
12-23	3355080001	Do	10/01/93-10/31/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 103.7 GAL @ 0.802 PER GAL	83.17
12-23	3355080002	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 75.5 GAL @ 0.822 PER GAL	62.06
12-23	3355560001	Do	10/01/93-10/31/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 126.9 GAL @ 0.802 PER GAL	101.77
12-23	3355560002	Do	11/01/93-11/30/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 132.3 GAL @ 0.822 PER GAL	108.75
12-30	3364080001	NANCY H. WEAVER	12/08/93	FOR PAYMENT OF A GRATUITY, AS THE WIDOW DUE TO THE DEATH OF BEN A. WEAVER	81,100.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	115,150 42
TOTAL	**115,150.42**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
GOVERNMENT CONTRIBUTIONS					
EXPENSES					
10-27	3298610001	U.S. DEPT. OF LABOR	07/01/91-06/30/92	WORKER'S COMPENSATION	1,428,813.03
11-23	3280160001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	04/01/92-06/30/92	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	186,389.00
11-24	3280120002	Do	03/31/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	18,570.00
11-24	3280120001	Do	04/01/93-06/30/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	2,145,326.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	3,779,098.03
				TOTAL	**3,779,098.03**
REPORTING HEARING					
EXPENSES					
10-08	3280070002	COURT REPORTING SERVICES	09/23/93	COMMITTEE ON AGRICULTURE	550.80
10-08	3280070001	HERITAGE REPORTING CORP	09/23/93	COMMITTEE ON FOREIGN AFFAIRS	325.50
10-08	3280070003	YORK STENO SVC, INC	09/17/93	EDUCATION AND LABOR	1,006.50
10-15	3288220001	ANN RILEY & ASSOC, LTD	09/15/93	EDUCATION AND LABOR	1,417.00
10-15	3288220003	Do	09/18/93	EDUCATION AND LABOR	838.50
10-15	3288220002	DIVERSIFIED REPORTING SERVICES INC	09/30/93	COMMITTEE ON EDUCATION AND LABOR	100.00
10-25	3294150004	BRANDENBURG & HASTY	09/17/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	663.00
10-25	3294150001	Do	09/24/93	COMMITTEE ON NATURAL RESOURCES	1,430.00
10-25	3294150002	Do	09/25/93	COMMITTEE ON NATURAL RESOURCES	1,319.50
10-25	3294150003	Do	10/04/93	COMMITTEE ON SMALL BUSINESS	611.00
10-26	3294130001	HERITAGE REPORTING CORP	04/16/91	COMMITTEE ON FOREIGN AFFAIRS	100.00
11-04	3308270001	ARTI RECORDING CO	09/10/93	MERCHANT MARINE & FISHERIES	754.00
11-04	3308270002	MILLER REPORTING CO, INC	09/29/93	COMMITTEE ON WAYS AND MEANS	100.00
11-04	3308270003	Do	09/29/93	COMMITTEE ON WAYS AND MEANS	388.80
11-04	3308280003	ANN RILEY & ASSOC, LTD	09/20/93	EDUCATION AND LABOR	617.50
11-04	3308280004	Do	10/04/93	EDUCATION AND LABOR	715.00
11-04	3308280005	Do	10/04/93	EDUCATION AND LABOR	838.50
11-04	3308280001	COURT REPORTING SERVICES	10/14/93	COMMITTEE ON AGRICULTURE	598.40
11-04	3308280002	Do	10/26/93	COMMITTEE ON AGRICULTURE	1,054.00
11-04	3308280007	HERITAGE REPORTING CORP	10/13/93	COMMITTEE ON FOREIGN AFFAIRS	425.25
11-04	3308280006	Do	10/14/93	COMMITTEE ON FOREIGN AFFAIRS	152.25
11-16	3319620001	DIVERSIFIED REPORTING SERVICES INC	06/30/93	COMMITTEE ON EDUCATION & LABOR	313.60
11-16	3319620002	Do	06/30/93	COMMITTEE ON EDUCATION & LABOR	100.00
11-16	3319620003	NEAL R. GROSS & CO	09/23/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	310.50
11-16	3319660001	HERITAGE REPORTING CORP	10/19/93	COMMITTEE ON FOREIGN AFFAIRS	189.00
11-16	3319660002	Do	10/21/93	COMMITTEE ON FOREIGN AFFAIRS	509.25
11-16	3319660004	NEAL R. GROSS & CO	10/14/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	301.50
11-16	3319660005	Do	10/19/93	COMMITTEE AND POST OFFICE AND CIVIL SERVICE	100.00

11-16	3319660003	Do	10/21/93
12-06	3340040001	ANN RILEY & ASSOC, LTD	11/06/93
12-06	3340040005	COURT REPORTING SERVICES	11/04/93
12-06	3340040006	Do	11/04/93
12-06	3340040007	Do	11/04/93
12-06	3340040008	Do	11/04/93
12-06	3340040002	Do	11/09/93
12-06	3340040003	Do	11/09/93
12-06	3340040004	Do	11/10/93
12-06	3340040011	NEAL R. GROSS & CO.	10/26/93
12-06	3340040009	Do	11/09/93
12-06	3340040010	Do	11/09/93
12-06	3340040012	Do	11/09/93
12-06	3340040015	NELSON REPORTING ASSTS INC.	10/26/93
12-06	3340040020	Do	10/28/93
12-06	3340040013	Do	11/10/93
12-06	3340040014	Do	11/10/93
12-06	3340040017	Do	11/16/93
12-06	3340040018	Do	11/16/93
12-06	3340040019	Do	11/16/93
12-06	3340060009	ANN RILEY & ASSOC, LTD	10/16/93
12-06	3340060008	Do	10/18/93
12-06	3340060013	Do	10/18/93
12-06	3340060017	Do	10/18/93
12-06	3340060010	Do	10/29/93
12-06	3340060016	Do	11/01/93
12-06	3340060015	Do	11/04/93
12-06	3340060011	Do	11/08/93
12-06	3340060012	Do	11/08/93
12-06	3340060014	Do	11/08/93
12-06	3340060005	BRANDENBURG & HASTY	10/25/93
12-06	3340060006	Do	10/25/93
12-06	3340060001	DIVERSIFIED REPORTING SERVICES INC	10/28/93
12-06	3340060002	MILLER REPORTING CO, INC.	10/14/93
12-06	3340060003	Do	10/21/93
12-06	3340060004	Do	11/03/93
12-06	3340060007	YORK STENO SVC, INC.	10/21/93
12-07	3340830004	NEAL R. GROSS & CO.	04/28/93
12-07	3340830005	Do	04/28/93
12-07	3340830006	Do	04/29/93
12-07	3340830007	Do	04/29/93
12-07	3340830002	Do	05/05/93
12-07	3340830003	Do	05/13/93
12-07	3340830001	Do	05/19/93
12-14	3347050003	ACE-FEDERAL REPORTERS INC.	08/11/88
12-14	3347050002	Do	06/19/91
12-14	3347050004	Do	06/19/91
12-14	3347050005	Do	10/16/91
12-14	3347050006	Do	03/12/92
12-14	3347050020	Do	03/25/92
12-14	3347050009	Do	04/02/92
12-14	3347050010	Do	04/02/92
12-14	3347050012	Do	04/02/92
12-14	3347050013	Do	04/29/92
12-14	3347050021	Do	04/29/92
12-14	3347050022	Do	04/29/92

COMMITTEE ON MERCHANT MARINE AND FISHERIES	228.00
VETERANS' AFFAIRS	1,293.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	74.80
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	12.20
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	333.20
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	170.80
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,128.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	353.80
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	204.00
COMMITTEE ON VETERANS' AFFAIRS	380.00
COMMITTEE ON VETERANS AFFAIRS	1,189.50
COMMITTEE ON FOREIGN AFFAIRS	240.50
COMMITTEE ON VETERANS AFFAIRS	329.00
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	471.50
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	396.75
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	208.00
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	523.25
SCIENCE, SPACE, AND TECHNOLGY	644.00
SCIENCE, SPACE AND TECHNOLOGY	540.50
SCIENCE, SPACE AND TECHNOLOGY	448.50
EDUCATION AND LABOR	1,001.00
EDUCATION AND LABOR	877.50
SCIENCE, SPACE AND TECHNOLOGY	884.00
MERCHANT MARINE AND FISHERIES	591.50
SMALL BUSINESS	500.50
BANKING, FINANCE AND URBAN AFFIARS	663.00
BANKING, FINANCE AND URBAN AFFAIRS	1,472.50
SCIENCE, SPACE AND TECHNOLOGY	442.00
SCIENCE, SPACE AND TECHNOLOGY	617.50
BANKING, FINANCE AND URBAN AFFIARS	767.00
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	897.00
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	864.50
COMMITTEE ON EDUCATION & LABOR	100.00
COMMITTEE ON WAYS AND MEANS	871.00
COMMITTEE ON WAYS AND MEANS	428.80
COMMITTEE ON WAYS AND MEANS	475.20
MERCHANT MARINE & FISHERIES COMMITTEE	172.50
COMMITTEE ON VETERANS AFFAIRS	100.00
COMMITTEE ON VETERANS AFFAIRS	962.50
COMMITTEE ON VETERANS AFFAIRS	100.00
COMMITTEE ON VETERANS AFFAIRS	100.00
COMMITTEE ON VETERANS AFFAIRS	781.00
COMMITTEE ON VETERANS AFFAIRS	495.00
COMMITTEE ON VETERANS AFFAIRS	440.00
INTERIOR AND INSULAR AFFAIRS	221.90
INTERIOR AND INSULAR AFFAIRS	45.30
INTERIOR AND INSULAR AFFAIRS	15.10
INTERIOR AND INSULAR AFFAIRS	7.40
INTERIOR AND INSULAR AFFAIRS	100.00
INTERIOR AND INSULAR AFFAIRS	37.00
INTERIOR AND INSULAR AFFAIRS	431.25
INTERIOR AND INSULAR AFFAIRS	10.80
INTERIOR AND INSULAR AFFAIRS	5.40
INTERIOR AND INSULAR AFFAIRS	214.60
INTERIOR AND INSULAR AFFAIRS	22.20
INTERIOR AND INSULAR AFFAIRS	22.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
12-14	3347050017	Do	07/29/92	INTERIOR AND INSULAR AFFAIRS	96.20
12-14	3347050018	Do	07/29/92	INTERIOR AND INSULAR AFFAIRS	22.20
12-14	3347050023	Do	07/29/92	INTERIOR AND INSULAR AFFAIRS	22.20
12-14	3347050024	Do	08/11/92	INTERIOR AND INSULAR AFFAIRS	272.25
12-15	3349210018	ARTI RECORDING CO	10/30/93	COMMITTEE ON GOVERNMENT OPERATIONS	1,189.50
12-15	3349210001	BRANDENBURG & HASTY	11/12/93	COMMITTEE ON EDUCATION AND LABOR	364.00
12-15	3349210021	COURT REPORTING SERVICES	10/19/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	100.00
12-15	3349210022	Do	10/21/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	100.00
12-15	3349210023	Do	10/26/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	176.90
12-15	3349210019	Do	10/28/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	843.20
12-15	3349210020	Do	10/28/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	986.00
12-15	3349210010	DIVERSIFIED REPORTING SERVICES INC	10/28/93	COMMITTEE ON GOVERNMENT OPERATIONS	98.40
12-15	3349210012	Do	10/28/93	COMMITTEE ON GOVERNMENT OPERATIONS	386.40
12-15	3349210013	Do	10/28/93	COMMITTEE ON GOVERNMENT OPERATIONS	100.00
12-15	3349210024	Do	10/28/93	COMMITTEE ON GOVERNMENT OPERATIONS	777.00
12-15	3349210014	Do	11/04/93	COMMITTEE ON GOVERNMENT OPERATIONS	55.35
12-15	3349210015	Do	11/04/93	COMMITTEE ON GOVERNMENT OPERATIONS	467.40
12-15	3349210016	Do	11/09/93	COMMITTEE ON GOVERNMENT OPERATIONS	516.60
12-15	3349210004	HERITAGE REPORTING CORP	10/26/93	COMMITTEE ON FOREIGN AFFAIRS	493.50
12-15	3349210005	Do	10/28/93	COMMITTEE ON FOREIGN AFFAIRS	215.25
12-15	3349210006	Do	11/03/93	COMMITTEE ON FOREIGN AFFAIRS	325.50
12-15	3349210007	Do	11/03/93	COMMITTEE ON FOREIGN AFFAIRS	351.75
12-15	3349210008	Do	11/04/93	COMMITTEE ON FOREIGN AFFAIRS	378.00
12-15	3349210002	Do	11/09/93	COMMITTEE ON FOREIGN AFFAIRS	288.75
12-15	3349210003	Do	11/09/93	COMMITTEE ON FOREIGN AFFAIRS	498.75
12-15	3349210017	NEAL R. GROSS & CO	10/19/93	COMMITTEE ON GOVERNMENT OPERATIONS	365.50
12-15	3349210009	YORK STENO SVC, INC	10/25/93	GOVERNMENT OPERATIONS	605.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	50,832.40
				TOTAL	**50,832.40**
FURNITURE AND FURNISHINGS					
EXPENSES					
10-05	3277120013	ARNOLD'S FACTORY SUPPLIES, INC	09/02/93	FR-7907-E SUPPLIES & MATERIALS	171.77
10-05	3277120011	BOWMAN BARNES DISTRIBUTION	09/01/93	FR-7895-E SUPPLIES & MATERIALS	26.66
10-05	3277120007	CABINETMAKERS SUPPLY	08/03/93	FR-7837-E SUPPLIES & MATERIALS	437.50
10-05	3277120012	CAPITOL PAINT CENTER, INC	08/16/93	FR-7861-E SUPPLIES & MATERIALS	122.00
10-05	3277120005	COMMERCIAL WIPING CLOTH	09/07/93	FR-7913-E SUPPLIES & MATERIALS	1,135.95
10-05	3277120010	CONSO PRODUCTS CO	08/25/93	FR-7887-E SUPPLIES & MATERIALS	16.93
10-05	3277120009	DULLES INDUSTRIAL SALES INC	08/23/93	FR-7881-E SUPPLIES & MATERIALS	229.27

10-05	3277120008	FURST BROS. COMPANY	09/15/93
10-05	3277120004	L. FISHMAN & SON	09/20/93
10-05	3277120002	MOHAWK FINISHING PRODUCTS	09/15/93
10-05	3277120003	S & W FRAMING	09/15/93
10-05	3277120006	STATE SAW & MACHINERY	09/10/93
10-05	3277120001	WM T BURNETT & CO	09/08/93
10-06	3278860001	BERGMANN'S	09/01/93
10-06	3278860002	Do	09/02/93
10-06	3278860003	Do	09/03/93
10-06	3278860004	Do	09/10/93
10-06	3278860005	ELECTROLUX	05/17/93
10-13	3286130003	BLAYDES LOCK CO	10/01/93
10-13	3286130004	GAYER'S SADDLERY	10/01/93
10-13	3286130001	NORTH BAY DISTRIBUTORS, INC	10/01/93
10-14	3286860008	ALLSTEEL, INC.	09/08/93
10-14	3286860010	BERGMANN'S	09/23/93
10-14	3286860012	BT GINNS OFFICE PRODUCTS, INC.	07/01/93
10-14	3286860001	DECORATOR AND UPHOLSTERY	09/23/93
10-14	3286860014	GF OFFICE FURNITURE LTD.	06/29/93
10-14	3286860015	Do	06/29/93
10-14	3286860013	Do	08/18/93
10-14	3286860003	GLASS DISTRIBUTORS	09/27/93
10-14	3286860002	KWICK KLEEN	09/14/93
10-14	3286860016	MARK'S SUPPLY	09/08/93
10-14	3286860006	MONARCH PAINT	09/01/93
10-14	3286860007	Do	09/15/93
10-14	3286860005	MONUMENTAL PAPER COMPANY	08/16/93
10-14	3286860004	NATIONSBANC COMMERCIAL CORP.	03/24/93
10-14	3286860011	STATE SAW & MACHINERY	09/23/93
10-14	3286860017	THE GOULD MERSEREAU CO. INC.	09/15/93
10-14	3286860009	WOODWORKERS STORE	09/15/93
10-19	3291640001	BT GINNS OFFICE PRODUCTS, INC.	02/24/93
10-19	3291640003	CBI, INC.	06/10/93
10-19	3291640002	DURALEE FABRICS	09/07/93
10-21	3292400004	ALLIED PLYWOOD CORP	10/01/93
10-21	3292400005	ARNOLDS SALES & SERVICE	10/04/93
10-21	3292400002	CABINETMAKERS SUPPLY	10/04/93
10-21	3292400006	COLUMBIA INDUSTRIAL HARDWARE	10/01/93
10-21	3292400007	Do	10/06/93
10-21	3292400003	CONSO PRODUCTS CO	10/01/93
10-21	3292400001	ROBERT ALLEN FABRICS	10/01/93
10-21	3292430003	BLAYDES LOCK CO.	09/14/93
10-21	3292430001	GSA - KANSAS CITY - REGION SIX	06/24/93
10-21	3292430002	TURNER ASSOCIATES, INC.	09/22/93
10-21	3293100002	ALLIED PRODUCTS, INC.	08/25/93
10-21	3293100001	HERMAN MILLER, INC	08/02/93
10-28	3299290003	ELECTROLUX	10/20/93
10-28	3299290004	MARK'S SUPPLY	10/04/93
10-28	3299290005	ROBERT ALLEN FABRICS	10/07/93
10-28	3299290001	SKYLINE MILLS	10/01/93
10-28	3299290002	SMOOT LUMBER CO.	10/07/93
10-28	3299720004	BLAYDES LOCK CO.	09/15/93
10-28	3299720003	INTERFACE FLOORING SYSTEMS, INC	07/27/93
10-28	3299720001	MATTOS INC.	09/10/93
10-28	3299720002	TEDCO INDUSTRIES, INC.	09/15/93
10-28	3299730001	CABINETMAKERS SUPPLY	10/04/93

FR-7939-E SUPPLIES & MATERIALS	128.04
FR-7943-E SUPPLIES & MATERIALS	143.05
FR-7931-E SUPPLIES & MATERIALS	263.91
FR-79320E SUPPLIES & MATERIALS	413.48
FR-7923-E SUPPLIES & MATERIALS	174.60
FR-7918-E SUPPLIES & MATERIALS	1,961.25
FR-7893-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	27.00
FR-7905-E SUPPLIES & MATERIALS (DRAPES CLEANED)	83.20
FR-7909-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	22.50
FR-7921-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	27.00
FR-7661-E SUPPLIES & MATERIALS	36.95
FR-7967-E SUPPLIES & MATERIALS	145.33
FR-7961-E SUPPLIES & MATERIALS	112.10
FR-7958-E SUPPLIES & MATERIALS	621.22
FR-7915-E SUPPLIES & MATERIALS	201.40
FR-7941-E SUPPLIES & MATERIALS (COTTON RAGS LAUNDERED)	22.50
FR-7764-E SUPPLIES & MATERIALS	2,352.00
FR-7946-E SUPPLIES & MATERIALS	127.33
FR-7756-E SUPPLIES & MATERIALS	7,572.00
FR-7757-E SUPPLIES & MATERIALS	7,572.00
FR-7871-E SUPPLIES & MATERIALS	88.20
FR-7949-E SUPPLIES & MATERIALS	586.70
FR-7927-E SUPPLIES & MATERIALS	706.39
FR-7919-E SUPPLIES & MATERIALS	641.54
FR-7904-E SUPPLIES & MATERIALS	89.04
FR-7937-E SUPPLIES & MATERIALS	217.68
FR-7863-E SUPPLIES & MATERIALS	255.20
FR-7507-E FURNITURE	74,088.24
FR-7948-E SUPPLIES & MATERIALS	31.35
FR-7939-E SUPPLIES & MATERIALS	491.90
FR-7935-E SUPPLIES & MATERIALS	190.50
FR-7415-E FURNITURE	1,300.00
FR-7708-E FURNITURE	356.00
FR-7914-E SUPPLIES & MATERIALS	697.66
FR-7968-E SUPPLIES & MATERIALS	1,676.10
FR-7973-E SUPPLIES & MATERIALS	269.28
FR-7971-E SUPPLIES & MATERIALS	1,805.25
FR-7965-E SUPPLIES & MATERIALS	280.00
FR-7976-E SUPPLIES & MATERIALS	110.40
FR-7966-E SUPPLIES & MATERIALS	65.93
FR-7954-E SUPPLIES & MATERIALS	321.69
FR-7928-E SUPPLIES & MATERIALS	198.00
FR-7742-E SUPPLIES AND MATERIALS	5,318.50
FR-7945-E SUPPLIES & MATERIALS	51.80
FR-7885-E SUPPLIES & MATERIALS	80.00
FR-7832-E FURNITURE	243.30
FR-8018-E SUPPLIES & MATERIALS	139.90
FR-7970-E SUPPLIES & MATERIALS	78.00
FR-7980-E SUPPLIES & MATERIALS	808.25
FR-7957-E SUPPLIES & MATERIALS	1,890.00
FR-7982-E SUPPLIES & MATERIALS	43.20
FR-7940-E SUPPLIES & MATERIALS	939.74
FR-7825-E CARPET	36,220.00
FR-7924-E SUPPLIES & MATERIALS	360.80
FR-7934-E SUPPLIES & MATERIALS	99.00
FR-7971-E SUPPLIES & MATERIALS	437.30

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-28	3299730002	Do	10/08/93	FR-7990-E SUPPLIES & MATERIALS	282.50
10-28	3299730004	NORTH BAY DISTRIBUTORS, INC	10/18/93	FR-8004-E SUPPLIES & MATERIALS	120.00
10-28	3299730003	STATE SAW & MACHINERY	10/08/93	FR-7989-E SUPPLIES & MATERIALS	87.50
11-03	3306030003	ALLIED HARDWARE	09/15/93	FR-7933-E SUPPLIES & MATERIALS	255.78
11-03	3306030002	ALLSTEEL, INC.	09/08/93	FR-7916-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	59.59
11-03	3306030001	BERGMANN'S	09/23/93	FR-7947-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	22.50
11-03	3306030004	INTERFACE FLOORING SYSTEMS, INC	08/27/93	FR-7826-E CARPET DISCOUNT INCLUDED	18,825.35
11-03	3307530004	ALLIED PLYWOOD CORP	10/19/93	FR-8007-E SUPPLIES & MATERIALS	2,496.42
11-03	3307530015	ARNOLDS SALES & SERVICE	10/07/93	FR-7986-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	1,043.81
11-03	3307530006	Do	10/12/93	FR-7991-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	235.62
11-03	3307530011	BERGMANN'S	10/01/93	FR-7960 SUPPLIES & MATERIALS (RAGS LAUNDERED)	22.50
11-03	3307530013	C.S. BOWEN CO.	10/04/93	FR-7974-E SUPPLIES & MATERIALS	179.00
11-03	3307530003	COLUMBIA INDUSTRIAL HARDWARE	10/20/93	FR-8011-E	74.02
11-03	3307530007	CONSO PRODUCTS CO	10/12/93	FR-7994-E SUPPLIES & MATERIALS	62.50
11-03	3307530009	J H THORP & CO.	10/13/93	FR-7998-E SUPPLIES & MATERIALS	1,517.50
11-03	3307530010	LEE BEHREN SILKS	10/13/93	FR-7999-E SUPPLIES & MATERIALS	660.91
11-03	3307530014	MIZELL LUMBER & HARDWARE	10/07/93	FR-7981-E SUPPLIES & MATERIALS	1,997.50
11-03	3307530002	MOHAWK FINISHING PRODUCTS	10/18/93	FR-8003-E SUPPLIES & MATERIALS	222.30
11-03	3307530005	READ PLASTICS	10/20/93	FR-8013-E SUPPLIES & MATERIAL	353.96
11-03	3307530008	TEXAS REFINERY CORP	10/13/93	FR-7996-E SUPPLIES & MATERIALS	191.00
11-03	3307530012	WASHINGTON AUTO SUPPLY	10/04/93	FR-7972-E SUPPLIES & MATERIALS	156.90
11-03	3307530001	YOUNGS	10/13/93	FR-8001-E SUPPLIES & MATERIALS	308.36
11-08	3309600007	BLAYDES LOCK CO.	10/26/93	FR-8027-E SUPPLIES & MATERIALS	72.75
11-08	3309600005	COLUMBIA INDUSTRIAL HARDWARE	10/20/93	FR-8012-E SUPPLIES & MATERIALS	51.25
11-08	3309600003	COMMERCIAL WIPING CLOTH	10/01/93	FR-7959-E SUPPLIES & MATERIALS	1,353.75
11-08	3309600001	FRANK PARSONS PAPER CO.	10/01/93	FR-7951-E SUPPLIES & MATERIALS	1,541.06
11-08	3309600008	LAB SAFETY SUPPLY	10/26/93	FR-8028-E SUPPLIES & MATERIALS	626.05
11-08	3309600002	NATIONSBANC COMMERCIAL CORP.	10/01/93	FR-7956-E SUPPLIES & MATERIALS	1,104.00
11-08	3309600004	T. BAIRD MCILVAIN LUMBER	10/19/93	FR-8008-E SUPPLIES & MATERIALS	1,137.87
11-08	3309600006	TEDCO INDUSTRIES, INC.	10/21/93	FR-8021-E SUPPLIES & MATERIALS	26.94
11-08	3309860001	BUSINESS FURNITURE AND DESIGN	04/08/93	FR-7550-E FURNITURE	1,800.00
11-12	3314180002	BENTLEY MILLS, INC.	08/19/93	FR-7874-E CARPET	4,284.00
11-12	3314180003	COLLIER-KEYWORTH, INC	09/15/93	FR-7938-E SUPPLIES & MATERIALS	661.00
11-12	3314180001	THE CARAPACE CORP.	09/14/93	FR-7926-E SUPPLIES AND MATERIALS	179.80
11-16	3319310007	BERGMANN'S	10/22/93	FR-8022-E SUPPLIES & MATERIALS	50.00
11-16	3319310009	COLUMBIA INDUSTRIAL HARDWARE	10/22/93	FR-8024-E SUPPLIES & MATERIALS	43.50
11-16	3319310001	Do	10/27/93	FR-8033-E SUPPLIES & MATERIALS	239.30
11-16	3319310003	F. P. WOLL CO.	11/02/93	FR-8043 SUPPLIES FOR MATERIALS	1,075.00
11-16	3319310002	KWICK KLEEN	10/27/93	FR-8034-E SUPPLIES & MATERIALS	356.13
11-16	3319310004	L. FISHMAN & SON	10/22/93	FR-8025-E SUPPLIES & MATERIALS	387.57
11-16	3319310010	MOHAWK FINISHING PRODUCTS	10/26/93	FR-8029-E SUPPLIES & MATERIALS	164.12
11-16	3319310006	NORTH BAY DISTRIBUTORS, INC	10/20/93	FR-8014-E SUPPLIES & MATERIALS	161.57
11-16	3319310005	PORTER CABLE CORP	11/03/93	FR-8049-E SUPPLIES & MATERIALS	133.69
11-16	3319310008	STATE SAW & MACHINERY	10/22/93	FR-8023-E SUPPLIES & MATERIALS	63.50

11-16	3320010003	ARNOLD'S FACTORY SUPPLIES, INC	11/03/93
11-16	3320010001	BELL SPRINGS MANUAFACTURING COMPANY INC.	10/26/93
11-16	3320010005	BERGMANN'S	10/08/93
11-16	3320010002	BLAYDES LOCK CO.	11/02/93
11-16	3320010006	EAGLE PLYWOOD & DOOR MANUFACTURERS	10/08/93
11-16	3320010007	F SCHUMACHER & CO	10/13/93
11-16	3320010004	MARK'S SUPPLY	10/07/93
11-16	3320010008	THE GOULD MERSEREAU CO. INC.	10/18/93
11-30	3327100005	ALLIED PLYWOOD CORP	11/01/93
11-30	3327100002	ALLSTEEL, INC.	10/19/93
11-30	3327100012	C.S. BOWEN CO.	11/03/93
11-30	3327100003	COMMERCIAL WIPING CLOTH INC	10/26/93
11-30	3327100010	E R CARPENTER CO, INC	11/03/93
11-30	3327100008	GARRETT WADE	11/08/93
11-30	3327100006	LEE BEHREN SILKS	11/05/93
11-30	3327100011	MARK'S SUPPLY	11/03/93
11-30	3327100007	NYP CORPORATION	11/08/93
11-30	3327100004	PAYNE FABRICS INC	10/29/93
11-30	3327100001	ROBERT ALLEN FABRICS	10/01/93
11-30	3327100009	STATE SAW & MACHINERY	11/05/93
11-30	3328040002	ALLSTEEL, INC.	10/19/93
11-30	3328040001	GF OFFICE FURNITURE LTD.	10/04/93
11-30	3328040003	MOHAWK FINISHING PRODUCTS	11/08/93
11-30	3328040004	NORTH BAY DISTRIBUTORS, INC	11/16/93
11-30	3328440001	COLLIER-KEYWORTH, INC	09/15/93
12-09	3343530013	ADVANCED EQUIPMENT CO	11/08/93
12-09	3343530020	ALBATROSS USA INC.	11/18/93
12-09	3343530001	ARNOLDS SALES & SERVICE	11/18/93
12-09	3343530012	BERGMANN'S	10/28/93
12-09	3343530005	CABINETMAKERS SUPPLY	11/08/93
12-09	3343530019	CITY GROUP INC	11/18/93
12-09	3343530008	FOAMEX	10/07/93
12-09	3343530016	FRANKLIN INTERNATIONAL	11/08/93
12-09	3343530009	GSA - KANSAS CITY - REGION SIX	10/07/93
12-09	3343530006	HANCOCK & MOORE, INC.	10/01/93
12-09	3343530007	LEE BEHREN SILKS	10/01/93
12-09	3343530002	MANN & PARKER LUMBER CO.	11/18/93
12-09	3343530010	NATIONSBANC COMMERCIAL CORP.	10/19/93
12-09	3343530014	PENDEL FURNITURE CO.	11/03/93
12-09	3343530011	ROGERS TEXTILES & TRIM	10/01/93
12-09	3343530015	STATE SAW & MACHINERY	11/08/93
12-09	3343530003	Do	11/19/93
12-09	3343530018	STROHEIM & ROMANN INC.	11/17/93
12-09	3343530004	T. BAIRD MCILVAIN LUMBER	11/19/93
12-09	3343530017	YOUNGS	11/16/93
12-10	3343070001	HERMAN MILLER, INC	05/05/93
12-13	3344450002	BERGMANN'S	11/05/93
12-13	3344450003	Do	11/12/93
12-13	3344450004	Do	11/19/93
12-13	3344450001	JOHN DUER & SONS	11/03/93
12-14	3347820005	BERGMANN'S	11/23/93
12-14	3347820001	COLUMBIA INDUSTRIAL HARDWARE	11/15/93
12-14	3347820002	DECORATOR AND UPHOLSTERY	11/03/93
12-14	3347820003	Do	11/16/93
12-14	3347820004	L. FISHMAN & SON	11/23/93
12-14	3347820006	MIZELL LUMBER & HARDWARE	11/16/93

FR-8048-E SUPPLIES & MATERIALS	537.93
FR-8030-E SUPPLIES & MATERIALS	553.06
FR-7987-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	19.00
FR-8041-E SUPPLIES & MATERIALS	72.75
FR-7988-E SUPPLIES & MATERIALS	230.00
FR-7997-E SUPPLIES & MATERIALS	1,282.30
FR-7985-E SUPPLIES & MATERIALS	192.12
FR-8002-E SUPPLIES & MATERIALS	230.80
FR-8040-E SUPPLIES & MATERIALS	1,427.25
FR-8009-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	285.26
FR-8050-E SUPPLIES & MATERIALS	382.04
FR-8032-E SUPPLIES & MATERIALS	975.00
FR-8046-E SUPPLIES & MATERIALS	1,183.95
FR-8062-E SUPPLIES & MATERIALS	31.70
FR-8055-E SUPPLIES & MATERIALS	496.30
FR-8047-E SUPPLIES & MATERIALS	206.00
FR-8059-E SUPPLIES & MATERIALS	446.61
FR-8037-E SUPPLIES & MATERIALS	1,089.72
FR-7955-E SUPPLIES & MATERIALS	222.53
FR-8056-E SUPPLIES & MATERIALS	58.20
FR-8010-E SUPPLIES & MATERIALS	65.17
FR-7969-E SUPPLIES & MATERIALS	1,125.00
FR-8060-E SUPPLIES & MATERIALS	555.34
FR-8070-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	493.02
FR-7938-E SUPPLIES & MATERIALS (FREIGHT)	49.21
FR-8058-E SUPPLIES & MATERIALS	154.87
FR-8079-E SUPPLIES & MATERIALS	196.81
FR-8080-E SUPPLIES & MATERIALS	318.95
FR-8035-E SUPPLIES & MATERIALS (DRAPERIES CLEANED)	54.00
FR-8064-E SUPPLIES & MATERIALS	1,456.52
FR-8078-E SUPPLIES & MATERIALS	520.00
FR-7977-E DISCOUNT INCLUDED	7,105.00
FR-8063-E SUPPLIES & MATERIALS	67.55
FR-7979-E SUPPLIES & MATERIALS	7,172.00
FR-7950-E SUPPLIES & MATERIALS	1,040.00
FR-7952-E SUPPLIES & MATERIALS	2,103.74
FR-8085-E SUPPLIES & MATERIALS	671.55
FR-8006-E FURNITURE	49,690.89
FR-8045-E SUPPLIES & MATERIALS	1,615.40
FR-7953-E DRAPERY	313.24
FR-8061-E SUPPLIES & MATERIALS	113.50
FR-8088-E SUPPLIES & MATERIALS	32.00
FR-8076-E SUPPLIES & MATERIALS	279.20
FR-8089-E SUPPLIES & MATERIALS	1,180.80
FR-8071-E SUPPLIES & MATERIALS	187.55
FR-7629-E FURNITURE	15,664.40
FR-8054-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	20.70
FR-8067-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	41.40
FR-8087-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	68.40
FR-8051-E SUPPLIES & MATERIALS	91.50
FR-8093-E SUPPLIES & MATERIALS (DRAPERIES CLEANED)	557.50
FR-8068-E SUPPLIES & MATERIALS	170.00
FR-8044-E SUPPLIES & MATERIALS	26.08
FR-8072-E SUPPLIES & MATERIALS	106.28
FR-8097-E SUPPLIES & MATERIALS	146.25
FR-8073-E SUPPLIES & MATERIALS	75.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
12-14	3347820007	Do	11/17/93	FR-8075-E SUPPLIES & MATERIALS	2,499.85
12-14	3348060004	ARNOLDS SALES & SERVICE	11/22/93	FR-8092-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	636.18
12-14	3348060006	CITY GROUP INC	12/06/93	FR-8104-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	150.77
12-14	3348060007	Do	12/07/93	FR-8110-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	33.81
12-14	3348060001	COMMERCIAL WIPING CLOTH INC	11/16/93	FR-8069-E SUPPLIES & MATERIALS	975.00
12-14	3348060003	CONSO PRODUCTS CO	11/18/93	FR-8084-E SUPPLIES & MATERIALS	230.90
12-14	3348060005	L. FISHMAN & SON	12/06/93	FR-8106-E SUPPLIES & MATERIALS	1,074.60
12-14	3348060002	MARTIN WIEGAND, INC.	11/17/93	FR-8074-E SUPPLIES & MATERIALS	451.20
12-14	3348060008	MCMASTER-CARR	12/07/93	FR-8116-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	49.29
12-22	3356260011	ARNOLDS SALES & SERVICE	11/22/93	FR-8092-E SUPPLIES & MATERIALS	259.20
12-22	3356260016	Do	12/08/93	FR-8118-E SUPPLIES & MATERIALS	148.00
12-22	3356260007	BALTIMORE STATIONERY	10/12/93	FR-7992-E FURNITURE	4,182.00
12-22	3356260018	BELL SPRINGS MANUAFACTURING COMPANY INC.	12/07/93	FR-8115-E SUPPLIES	111.79
12-22	3356260003	CBI, INC	10/20/93	FR-8015-E SUPPLIES & MATERIALS	596.00
12-22	3356260004	Do	10/20/93	FR-8016-E SUPPLIES & MATERIALS	2,000.00
12-22	3356260009	COMMERCIAL DRAPERY CONTRACTORS INC	10/26/93	FR-8031-E SUPPLIES & MATERIALS	1,148.00
12-22	3356260014	COMMERCIAL WIPING CLOTH	12/06/93	FR-81054 SUPPLIES & MATERIALS	322.50
12-22	3356260020	DECORATOR AND UPHOLSTERY	12/06/93	FR-8108-E SUPPLIES & MATERIALS	213.27
12-22	3356260019	F SCHUMACHER & CO	10/07/93	FR-7984-E SUPPLIES & MATERIALS	1,146.75
12-22	3356260001	INTERFACE FLOORING SYSTEMS, INC	10/01/93	FR-7964-E CARPET DISCOUNT INCLUDED 0019	149,902.60
12-22	3356260002	JOHN DUER & SONS	12/08/93	FR-8817-E SUPPLIES & MATERIALS	100.95
12-22	3356260015	MOHAWK FINISHING PRODUCTS	12/06/93	FR-8109-E SUPPLIES & MATERIALS	265.00
12-22	3356260008	NEW HERMES, INC.	10/12/93	FR-8031-E SUPPLIES & MATERIALS	79.90
12-22	3356260006	NEWTON TRANSPORTATIONCO	10/01/93	FR-7950-E SUPPLIES & MATERIALS (FREIGHT)	172.07
12-22	3356260005	PENDEL FURNITURE CO	11/01/93	FR-8038-E SUPPLIES & MATERIALS	1,927.50
12-22	3356260013	STATE SAW & MACHINERY	12/03/93	FR-8101-E SUPPLIES & MATERIALS	251.90
12-22	3356260012	THE CARAPACE CORP.	12/01/93	FR-8089-E SUPPLIES & MATERIALS	244.80
12-22	3356260021	Do	12/08/93	FR-8120-E SUPPLIES & MATERIALS	249.40
12-22	3356260010	YANKEE CONCEPTS INC	11/23/93	FR-8094-E SUPPLIES & MATERIALS	423.60

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 473,310.56

ADJUSTMENTS/REFUNDS

EXPENSES

06-28	3287980013	ROADWAY EXPRESS, INC.	05/27/93	REFUND DUE TO PAYMENT MADE IN ERROR	(41.52)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(41.52)
TOTAL	**473,269.04**

OFFICE EQUIPMENT

EXPENSES

10-05	3273230002	ARISTOTLE INDUSTRIES	12/02/91-12/02/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	795.00
10-05	3273230001	LANIER WORLDWIDE, INC.	04/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	166.67
10-05	3273240016	A.B. DICK COMPANY	07/02/93-07/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	197.44
10-05	3273240017	A.F. ASSOCIATES, INC.	09/13/93-09/13/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	409.50
10-05	3273240001	BELL ATLANTIC PAGING	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2.75
10-05	3273240024	CANON USA INC	12/18/92-12/18/92	FOR THE PURCAHSE OF MISCELLANEOUS COMPUTER EQUIPMENT	409 68
10-05	3273240018	CANTWELL-CLEARY CO	09/21/93-09/21/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	59.93
10-05	3273240023	COMPUTERLAND	01/07/93-01/07/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,720.00
10-05	3273240004	Do	05/06/93-05/06/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	4,294.00
10-05	3273240020	Do	06/02/93-06/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	169.00
10-05	3273240007	DICTAPHONE CORPORATION	07/16/93-07/16/93	FOR THE PURCHASE OF 1 TRANSCRIBER	572.86
10-05	3273240015	Do	08/27/93-08/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	125.00
10-05	3273240005	EDGE SYSTEMS, INC.	03/03/93-03/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,045.00
10-05	3273240022	Do	06/01/93-09/30/93	FOR THE MONTHLY MAINTENACE OF HOUSE OWNED EQUIPMENT	1,176.61
10-05	3273240019	INTERAMERICA RESEARCH	08/16/93-08/16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EUQIPMENT	3,975.00
10-05	3273240003	LANIER VOICE PRODUCTS	09/08/93-09/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.00
10-05	3273240021	LANIER WORLDWIDE, INC.	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	83.30
10-05	3273240006	MICRO RESEARCH, INC.	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	921.00
10-05	3273240014	Do	01/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,547.74
10-05	3273240013	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,908.24
10-05	3273240008	Do	04/19/93-04/19/93	FOR THE PURCHASEH OF ONE PC WITH COLOR MONITOR	1,720.00
10-05	3273240002	NCR CORPORATION	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	118.94
10-05	3273240010	RIVERBEND GROUP	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE.	6,086.23
10-05	3273240025	SAVIN CORP.	06/23/93-06/23/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,988.00
10-05	3273240009	TERMINAL DATA CORPORATION	04/28/93-04/28/93	FOR THE PURCHASE OF ONE SWITCH	159.00
10-05	3273240026	Do	05/13/93-05/21/93	FOR THE PURCHASE OF ONE MODEM AND ONE SWITCH	404.00
10-05	3273240011	VERSYSS BENCHMARK SYSTEMS	06/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	471.93
10-05	3273240012	Do	06/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	525.16
10-05	3273240027	XEROX CORPORATION	01/07/93-01/07/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,350.00
10-05	3274020001	GEORGE E FUFIDIO	09/02/93-09/05/93	REIMBURSEMENT FOR THE PURCHASE OF WINDOW BLINDS, RUGS, AND DRAPERIES IN THE DISTRICT	488.97
10-06	3278130001	ADVANCE BUSINESS CONCEPTS	09/07/93-09/07/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	25.00
10-06	3278130002	ANGIERS BUSINESS MACHINES	07/20/93-07/20/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	138.50
10-06	3278130003	BINSFIELD OFFICE MACHINES	06/17/93-06/17/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
10-06	3278130008	BUSINESS EQUIPMENT CENTER, LTD.	09/14/93-09/14/93	FOR THE SERVICE OF HOUSED OWNED EQUIPMENT	138.00
10-06	3278130010	BUTLER OFFICE MACHINE & COMPUTER REPAIR	08/13/93-08/13/93	FOR THE SERVICE OF HOUSED OWNED EQUIPMENT IN THE DISTRICT	57.50
10-06	3278130016	CANON USA INC	05/05/93-05/05/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	950.00
10-06	3278130017	COMPUTERLAND	01/07/93-03/16/93	FOR THE PURCHASE OF MISCELLANOUES COMPUTER EQUIPMENT	11,608.00
10-06	3278130011	CONNECTING POINT	08/30/93-08/30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.00
10-06	3278130021	CONTINENTAL RESOURCES	06/03/93-06/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,240.00
10-06	3278130018	Do	06/17/93-06/17/93	FOR THE PURCHASE OF 2 PRINTERS	880.00
10-06	3278130012	DATA BUSINESS GROUP, INC.	05/07/93-05/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	190.00
10-06	3278130006	GMI PHOTOGRAPHIC, INC.	09/10/93-09/10/93	FOR THE SERVICE OF HOUSED OWNED EQUIPMENT	740.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-06	3278130013	HERM ZUIDEMA	08/31/93-08/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	25.00
10-06	3278130004	HINGHAM BUSINESS CENTER	07/16/93-07/21/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	241.76
10-06	3278130014	IBM	08/13/93-08/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
10-06	3278130022	INTELLIGENT SOLUTIONS	04/07/93-05/21/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	52,411.00
10-06	3278130019	Do	05/25/93-06/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,833.00
10-06	3278130023	INTERAMERICA RESEARCH	07/19/93-07/19/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,120.00
10-06	3278130009	LANIER VOICE PRODUCTS	09/08/93-09/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.00
10-06	3278130024	LANIER WORLDWIDE, INC.	05/21/93-06/24/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,315.00
10-06	3278130025	RAPIDPRINT INC	09/02/93-09/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	151.82
10-06	3278130007	SCALE PEOPLE, INC	09/02/93-09/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	458.75
10-06	3278130015	VERSYSS BENCHMARK SYSTEMS	02/24/93-06/24/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,313.38
10-06	3278130026	Do	04/26/93-07/16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	27,874.00
10-07	3279090001	CATHERINE ABERNATHY	12/31/91-12/31/91	REIMBURSEMENT FOR THE PAYMENT OF FURNITURE REPAIR IN THE DISTRICT	400.00
10-07	3279110010	CANON USA INC	02/17/93-02/17/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	5,856.00
10-07	3279110006	CONTINENTAL RESOURCES	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT	3,760.00
10-07	3279110001	EASTMAN KODAK COMPANY	08/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	240.00
10-07	3279110002	Do	08/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,445.00
10-07	3279110003	INTELLIGENT SOLUTIONS	10/01/92-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	30,078.54
10-07	3279110005	Do	02/12/93-02/12/93	FOR THE PURCHASE OF EQUIPMENT	3,644.00
10-07	3279110011	Do	02/12/93-04/19/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,392.00
10-07	3279110012	Do	07/15/93-07/15/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,636.00
10-07	3279110007	INTERAMERICA RESEARCH	05/26/93-05/26/93	FOR THE PURCHASE OF EQUIPMENT	230.00
10-07	3279110013	Do	06/16/93-08/26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,473.00
10-07	3279110008	PITNEY BOWES	03/08/93-03/08/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,070.00
10-07	3279110014	SHARP ELECTRONICS CORP	05/25/93-05/25/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,700.39
10-07	3279110015	TERMINAL DATA CORPORATION	03/26/93-03/26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	225.00
10-07	3279110009	VERSYSS BENCHMARK SYSTEMS	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	371.00
10-07	3279110016	Do	07/02/93-07/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	415.00
10-07	3279110004	ZEROID AND COMPANY	08/24/93-08/24/93	FOR THE PURCHASE OF EQUIPMENT	2,530.00
10-14	3286010001	LANIER WORLDWIDE, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29,802.50
10-14	3286010002	MICRO RESEARCH, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	91,905.79
10-14	3286030012	A.B. DICK COMPANY	01/27/93-01/27/93	FOR THE PURCHASE OF ONE FOLDER IN THE DISTRICT	776.00
10-14	3286030002	ACTIVE BUSINESS SYSTEMS, INC	07/01/93-07/01/93	FOR THE SERVICE OF HOUSE AND EQUIPMENT IN THE DISTRICT	42.90
10-14	3286030004	COMSEL CORPORATION	09/22/93-09/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	225.00
10-14	3286030006	GSA - KANSAS CITY - REGION SIX	03/17/93-06/15/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,752.36
10-14	3286030005	Do	06/03/93-06/03/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	229.54
10-14	3286030013	Do	06/25/93-06/25/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,205.00
10-14	3286030003	HARPER BROTHERS	07/14/93-07/14/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.00
10-14	3286030008	MAI SYSTEMS CORP	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS HOUSE OWNED EQUIPMENT	4,153.50
10-14	3286030007	SECURE SYSTEMS GROUP	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	246.00
10-14	3286030011	THOMSON CONSUMER ELECTRONICS	09/24/93-09/24/93	FOR THE PURCHASE OF 13' PORTABLE TV'S	4,450.00
10-14	3286030001	VERSYSS BENCHMARK SYSTEMS	02/20/93-02/20/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	15,681.02
10-14	3286030010	Do	05/20/93-05/20/93	FOR THE PURCHASE OF EQUIPMENT	230.00
10-14	3286030009	XEROX CORPORATION	01/12/93-02/01/93	FOR THE PURCHASE OF FAX MACHINES FOR THE DISTRICT OFFICE	2,990.00

10-14	3286060002	VERSYSS BENCHMARK SYSTEMS	08/03/92-08/03/92	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	2,586.43
10-14	3286080001	BELL ATLANTIC PAGING	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	181.65
10-14	3286080002	COMSEL CORPORATION	08/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	156.00
10-14	3286080003	DEX BUSINESS SYSTEMS, INC	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,035.00
10-14	3286080005	SHARP ELECTRONICS	07/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,312.50
10-14	3286080004	TERMINAL NETWORKS LEASING	08/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	72.00
10-14	3286640019	C.O.S. BLUEPRINT CO. INC.	06/15/93-06/15/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	229.00
10-14	3286640017	CHASKA BUILDING CENTER	09/14/93-09/14/93	FOR THE PURCHASE OF ONE VACUUM CLEANER FOR THE DISTRICT OFFICE	89.99
10-14	3286640030	CITY LIQUIDATORS	09/13/93-09/13/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	136.90
10-14	3286640001	CONTINENTAL RESOURCES	05/04/93-06/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,470.00
10-14	3286640028	COURT ST OFFICE SUPPLIES	08/24/93-08/24/93	FOR THE PURCHASE OF ONE STAND FOR THE DISTRICT OFFICE	119.97
10-14	3286640011	DICTAPHONE CORPORATION	05/11/93-05/11/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,038.65
10-14	3286640002	FALCON MICROSYSTEMS, INC.	02/22/93-02/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	3,499.00
10-14	3286640006	Do	07/06/93-07/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	604.00
10-14	3286640012	Do	07/06/93-08/12/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,537.00
10-14	3286640022	FIRST PAGE	07/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	19.90
10-14	3286640003	INTELLIGENT SOLUTIONS	02/20/93-06/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	16,341.00
10-14	3286640013	Do	06/03/93-06/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	620.00
10-14	3286640014	INTERNATIONAL AUTOPEN CO.	04/14/93-04/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,995.00
10-14	3286640007	LANIER WORLDWIDE, INC.	07/16/93-07/16/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,486.05
10-14	3286640023	LEGI-SLATE	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
10-14	3286640004	LEXMARK	05/04/93-05/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	499.00
10-14	3286640024	LSW, INC.	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,726.00
10-14	3286640021	MESSAGE CENTER, INC.	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
10-14	3286640005	MICRO RESEARCH, INC.	02/02/93-06/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	3,300.00
10-14	3286640029	OFFICE DEPOT, INC.	07/28/93-07/28/93	FOR THE PURCHASE OF SEVEN CHAIRS FOR THE DISTRICT OFFICE	799.93
10-14	3286640020	Do	08/31/93-08/31/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	169.99
10-14	3286640016	OFFICE PRODUCTS CENTER	06/14/93-06/14/93	FOR THE PURCHASE OF SIX FILE CABINETS FOR THE DISTRICT OFFICE	953.00
10-14	3286640026	P C RICHARD & SON	07/28/93-07/28/93	FOR THE PURCHASE OF ONE REFREGERATOR FOR THE DISTRICT OFFICE	204.97
10-14	3286640015	PITNEY BOWES	05/03/93-05/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,303.00
10-14	3286640008	RAPIDPRINT INC	05/03/93-05/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	439.00
10-14	3286640018	SAMCLAR OFFICE FURNITURE	09/09/93-09/09/93	FOR THE PURCHASE OF A CHAIR AND BOOKCASE FOR THE DISTRICT OFFICE	673.98
10-14	3286640009	SHARP ELECTRONICS CORP	04/02/93-04/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,161.00
10-14	3286640027	TYPEWRITER SALES & SERVICES	03/18/93-03/18/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	440.00
10-14	3286640010	VERSYSS BENCHMARK SYSTEMS	05/26/93-07/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,214.25
10-14	3286640025	WATTS COPY SYSTEMS INC	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
10-15	3287090011	ADJUSTABLE FIXTURE CO.	04/07/93-04/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	127.31
10-15	3287090021	CONTINENTAL RESOURCES	05/25/93-05/25/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	2,240.00
10-15	3287090014	COOK'S OFFICE MACHINES INC.	05/18/93-05/18/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	73.50
10-15	3287090010	DICTAPHONE CORPORATION	03/12/93-03/12/93	FOR THE PURCHASE OF ONE DICTATOR	299.00
10-15	3287090018	FALCON MICROSYSTEMS, INC.	08/18/93-08/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	249.00
10-15	3287090024	INTELLIGENT SOLUTIONS	02/19/93-02/19/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	1,370.00
10-15	3287090005	Do	04/13/93-04/28/93	FOR THE PURCHASE OF EQUIPMENT	10,275.00
10-15	3287090015	Do	06/24/93-06/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	47,843.00
10-15	3287090001	Do	07/02/93-07/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,596.00
10-15	3287090002	INTERAMERICA RESEARCH	04/02/93-07/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,186.00
10-15	3287090025	Do	05/11/93-05/11/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	9,286.95
10-15	3287090007	Do	08/04/93-08/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	25,152.00
10-15	3287090019	Do	09/10/93-09/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,745.04
10-15	3287090022	LANIER WORLDWIDE, INC.	07/01/93-07/01/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	2,707.50
10-15	3287090016	MICRO RESEARCH, INC.	06/03/93-06/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,114.00
10-15	3287090003	OFFICE DEPOT CARD PLAN	09/13/93-09/13/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	119.99
10-15	3287090013	SYSTEMS, DEVICES & SUPPLIES	07/13/93-07/13/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	168.00
10-15	3287090026	TERMINAL DATA CORPORATION	04/02/93-04/02/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	99.00
10-15	3287090004	THE OFFICE SUPPLY CO.	09/15/93-09/15/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	138.40
10-15	3287090012	U.S. FURNITURE INDUSTRIES	04/07/93-04/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	947 69

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	3287090023	VERSYSS BENCHMARK SYSTEMS	06/15/93–06/15/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	587.00
10-15	3287090009	Do	06/15/93–07/16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	16,105.00
10-15	3287090008	Do	06/17/93–07/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	52,979.01
10-15	3287090027	Do	06/21/93–06/21/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	1,895.00
10-15	3287090006	Do	07/14/93–07/14/93	FOR THE PURCHASE OF EQUIPMENT	4,015.00
10-15	3287090020	XEROX CORPORATION	01/09/93–01/09/93	FOR THE PURCHASE OF ONE FAX MACHINE	3,309.00
10-15	3287090017	Do	06/04/93–06/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	500.00
10-18	3287100008	BIHL OFFICE SUPPLY, INC	08/25/93–08/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,073.92
10-18	3287100009	COMPUTERLAND	07/23/93–08/03/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	3,703.00
10-18	3287100010	CONTINENTAL RESOURCES	01/27/93–06/17/93	FOR THE PURCHASE OF LASER PRINTERS	4,390.00
10-18	3287100014	Do	07/02/93–07/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,015.00
10-18	3287100019	Do	08/05/93–08/05/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	440.00
10-18	3287100024	Do	08/26/93–08/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	440.00
10-18	3287100011	EDGE SYSTEMS, INC.	05/05/93–07/13/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	10,552.00
10-18	3287100020	FALCON MICROSYSTEMS, INC.	06/16/93–06/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	623.00
10-18	3287100015	GARRIGAN'S INC	09/07/93–09/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	79.95
10-18	3287100001	INTELLIGENT SOLUTIONS	01/11/93–02/05/93	FOR THE PURCHASE OF EQUIPMENT	38,892.00
10-18	3287100016	Do	05/21/93–07/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,393.00
10-18	3287100017	INTERAMERICA RESEARCH	06/21/93–06/21/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,804.00
10-18	3287100021	Do	06/21/93–06/21/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,060.00
10-18	3287100002	LANIER WORLDWIDE, INC.	06/18/93–06/18/93	FOR THE PURCHASE OF EQUIPMENT	2,720.00
10-18	3287100025	LEXMARK	06/23/93–06/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	618.00
10-18	3287100022	Do	07/09/93–07/09/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	812.00
10-18	3287100005	MACTHRIFT OFFICE FURNITURE	09/03/93–09/03/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	249.00
10-18	3287100006	OFFICE DEPOT, INC.	08/31/93–08/31/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	169.99
10-18	3287100007	OFFICE FURNITURE & DESIGN CENTER INC.	08/12/93–08/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	965.60
10-18	3287100023	PITNEY BOWES	07/02/93–07/02/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,070.00
10-18	3287100018	POTOMAC TELECOM, INC.	03/26/93–03/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	397.50
10-18	3287100012	RIVERBEND GROUP	08/03/93–08/23/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	46,179.20
10-18	3287100026	SAVIN CORP	08/16/93–08/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,459.00
10-18	3287100027	TERMINAL DATA CORPORATION	03/26/93–03/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	225.00
10-18	3287100013	Do	03/26/93–05/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,140.00
10-18	3287100003	Do	06/23/93–06/23/93	FOR THE PURCHASE OF EQUIPMENT	159.00
10-18	3287100028	VERSYSS BENCHMARK SYSTEMS	04/22/93–07/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	14,326.26
10-18	3287100004	Do	07/01/93–07/01/93	FOR THE PURCHASE OF EQUIPMENT	2,643.00
10-19	3292140009	MEAD DATA CENTRAL	08/01/93–08/31/93	FOR THE MONTHLY RENTAL OF OFFCIE EQUIPMENT	1,300.00
10-19	3292140006	MOBILE COMM OF PHILADELPHIA	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	41.60
10-19	3292140005	MOBILECOMM OF NASHVILLE	07/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPOMENT	93.54
10-19	3292140004	RIVERBEND GROUP	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	7,156.04
10-19	3292140010	SAVIN CORP	08/01/93–08/31/93	FOR THE MONTHLTY RENTAL OF OFFICE EQUIPMENT	1,774.30
10-19	3292140008	SHARP ELECTRONICS CORP	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	350.00
10-19	3292140003	XEROX CORPORATION	01/07/93–08/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	53,310.00
10-19	3292140002	Do	03/04/93–08/04/93	FOR THE PURCHASE PHOTOCOPIERS AND EQUIPMENT	19,981.00
10-19	3292140001	Do	04/12/93–04/21/93	FOR THE PURCHASE OF PHOTOCOPIERS	16,435.00

10-22	3294020009	AT&T	08/01/93-08/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	376.50
10-22	3294020019	BECK OFFICE FURNITURE	03/17/93-03/17/93	FOR THE PURCHASE OF PARTITIONS FOR THE DISTRICT OFFICE	725.56
10-22	3294020001	COLONIAL BUSINESS EQUIPMENT	03/15/93-03/15/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
10-22	3294020003	DATA TEX WEST	06/08/93-06/08/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	71.50
10-22	3294020004	GREAT LAKES RIBBON & LASER	09/17/93-09/17/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	356.00
10-22	3294020010	IBM CORPORATION	08/17/93-08/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	272.00
10-22	3294020018	KENMARK OFFICE SYSTEMS	09/23/93-09/23/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,971.40
10-22	3294020015	LAKE CHARLES OFFICE SUPPLY	09/23/93-09/23/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	189.00
10-22	3294020002	LINDEMANNS OFFICE WAREHOUSE	08/23/93-08/23/93	FOR REPAIR OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
10-22	3294020007	METROMEDIA PAGING SERVICE	08/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	38.00
10-22	3294020006	MID-ATLANTIC INDUSTRIES, INC.	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	26.87
10-22	3294020005	MOBILECOMM	03/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	147.48
10-22	3294020016	OFFICE DEPOT, INC.	07/02/93-07/02/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	39.99
10-22	3294020017	OFFICEMAX STORE # 318	09/16/93-09/16/93	FOR THE PURCHASE OF ONE STORAGE CABINET FOR THE DISTRICT OFFICE	89.99
10-22	3294020011	PARKWAY BUSINESS MACHINES	07/26/93-07/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	76.50
10-22	3294020012	RENE' HECKLER, INC.	08/25/93-08/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.00
10-22	3294020013	ROGUE VALLEY BUS MACHINES	08/19/93-08/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	39.95
10-22	3294020008	SHARP ELECTRONICS	08/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	196.00
10-22	3294020014	STILES OFFICE EQUIPMENT	08/13/93-08/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
10-22	3294030020	ARCHITECTRUAL ANTIQUES EXCHANGE	09/14/93-09/14/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,360.00
10-22	3294030016	BEELINE FURNITURE INC.	01/25/93-01/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,420.00
10-22	3294030006	COMPUTERLAND NATIONAL ACCOUNTS	03/04/93-04/02/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	6,411.00
10-22	3294030011	CONTINENTAL RESOURCES	02/11/93-05/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,715.00
10-22	3294030002	Do	06/17/93-06/28/93	FOR THE PURCHASE OF ONE PRINTER AND ONE ENVELOPE FEEDER	700.00
10-22	3294030017	CONTRACT BUSINESS INTERIORS	09/21/93-09/21/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	729.00
10-22	3294030012	DEX BUSINESS SYSTEMS, INC	02/11/93-02/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,045.00
10-22	3294030022	DUPLITRON	09/10/93-09/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
10-22	3294030013	FALCON MICROSYSTEMS, INC.	01/08/93-05/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,057.00
10-22	3294030015	FISHER'S OFFICE SUPPLY	09/17/93-09/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	449.00
10-22	3294030008	INTELLIGENT SOLUTIONS	06/24/93-06/24/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	655.00
10-22	3294030026	JCR BUSINESS EQUIPMENT	09/13/93-09/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	68.20
10-22	3294030014	JOSCO	09/24/93-09/24/93	FOR THE PURCHASE OF TWO CHAIRS FOR THE DISTRICT OFFICE	255.84
10-22	3294030004	LANIER WORLDWIDE, INC.	07/19/93-07/19/93	FOR THE PURCHASE OF A COPIER IN THE DISTRICT OFFICE	6,817.30
10-22	3294030027	LIBERTY BUSINESS MACHINES	08/30/93-08/30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	108.00
10-22	3294030028	MID-ATLANTIC INDUSTRIES	09/20/93-09/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.76
10-22	3294030021	OEC OFFICE PLUS	09/17/93-09/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,518.00
10-22	3294030018	OFFICE DEPOT, INC.	04/02/93-04/02/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,879.82
10-22	3294030019	PATTON SALES CORPORATION	09/15/93-09/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,004.55
10-22	3294030010	DOROTHY PEDERSON	09/15/93-09/15/93	REIMBURSEMENT FOR THE PURCHASE OF MINI-BLINDS IN THE DISTRICT	15.84
10-22	3294030023	PRINTERS & STATIONERS, INC	09/01/93-09/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	117.35
10-22	3294030024	PRO SYSTEMS CORP.	08/02/93-08/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	14.85
10-22	3294030009	RAYMOND D SIMONE	08/21/93-08/21/93	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE IN THE DISTRICT	41.67
10-22	3294030025	THE ROACH REID COMPANY	09/10/93-09/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	158.41
10-22	3294030029	TV-MAN SALES & SERVICE, INC.	09/14/93-09/14/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.45
10-22	3294030001	VERSYSS BENCHMARK SYSTEMS	06/17/93-06/17/93	FOR THE PURCHASE OF ONE MODEM	587.00
10-22	3294030005	Do	06/19/93-06/19/93	FOR THE PURCHASE OF EQUIPMENT	81.00
10-22	3294030003	Do	08/23/93-08/23/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,764.00
10-22	3294030007	Do	08/27/93-08/27/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,764.00
10-22	3294050001	AREA ACCESS, INC	10/19/93-10/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	135.00
10-25	3298060001	XEROX CORPORATION	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	56,626.18
10-25	3298060002	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	206,883.52
10-26	3293370002	BELL ATLANTIC PAGING	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTIRCT	2.75
10-26	3293370003	CASCADE COMPUTER MAINTENANCE	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	321.55
10-26	3293370004	MAI SYSTEMS CORP	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS HOUSE OWNED EQUIPMENT	4,153.50
10-26	3293370001	THE GOLDEN RULER, INC.	10/01/93-10/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
10-26	3293380001	DIGITAL EQUIPMENT CORPORATION	01/01/93-07/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	22,062.90

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	3293380008	EDGE SYSTEMS, INC.	06/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	254.34
10-26	3293380007	GESTETNER CORPORATION	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	425.85
10-26	3293380009	MICRO RESEARCH, INC.	12/30/92-06/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	6,519.00
10-26	3293380003	Do	04/28/93-06/17/93	FOR THE PURCHASE OF ONE PAPER TRAY AND ONE ASYNC ADAPTER	634.00
10-26	3293380004	RIVERBEND GROUP	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,132.89
10-26	3293380006	VERSYSS BENCHMARK SYSTEMS	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,514.33
10-26	3293380005	Do	01/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,835.96
10-26	3293380002	Do	01/15/93-01/15/93	FOR THE PURCHASE OF ONE INTERNAL MODEM IN THE DISTRICT OFFICE	371.00
10-26	3293380010	Do	03/15/93-08/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	38,724.00
10-26	3293470001	GTSI	01/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,824.86
10-26	3293770002	CANON USA INC	07/16/91-07/16/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	112.50
10-26	3293770001	XEROX CORPORATION	01/08/91-01/08/91	FOR THE PURCHASE OF ONE MEMORYWRITER IN THE DISTRICT OFFICE	1,036.00
10-26	3293790002	CONTINENTAL RESOURCES	08/13/92-08/13/92	FOR THE PURCHASE OF ONE MEMORY MODULE AND ONE POSTSCRIPT	745.00
10-26	3293790003	SAVIN CORP	04/17/92-04/17/92	FOR THE PURCHASE OF ONE CONSOLE	324.00
10-26	3293790004	VERSYSS BENCHMARK SYSTEMS	10/01/91-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	528.00
10-26	3293790001	XEROX CORPORATION	05/22/92-05/22/92	FOR THE PURCHASE OF ONE COPIER	795.00
10-26	3298600001	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	46,877.91
10-26	3298600002	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	175,293.68
10-27	3295220016	ADC TELECOMMUNICATIONS, INC.	08/05/93-08/05/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	843.00
10-27	3295220005	BUSINESS EQUIPMENT CENTER, LTD.	07/28/93-07/28/93	FOR THE PURCHASE OF ONE DICATOR	272.09
10-27	3295220014	COLENTA AMERICA CORP.	09/24/93-09/24/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	140.46
10-27	3295220003	EASTMAN KODAK COMPANY	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,299.75
10-27	3295220020	FALCON MICROSYSTEMS, INC.	08/02/93-08/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,085.00
10-27	3295220013	IBM	09/27/93-09/27/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	439.85
10-27	3295220023	INTELLIGENT SOLUTIONS	01/12/93-01/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	920.00
10-27	3295220011	Do	08/06/93-08/06/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	1,840.00
10-27	3295220024	INTERAMERICA RESEARCH	07/09/93-07/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,375.00
10-27	3295220025	Do	07/14/93-07/14/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	298,962.00
10-27	3295220008	KONICA BUSINESS MACHINES	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,367.84
10-27	3295220007	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,296.59
10-27	3295220009	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EUQIPMENT IN THE DISTRICT	9,920.07
10-27	3295220021	LANIER WORLDWIDE, INC.	07/23/93-07/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,373.00
10-27	3295220026	LEXMARK INTERNATIONAL INC	09/10/93-09/10/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	572.97
10-27	3295220019	MCFADDEN ASSOCIATES/WBS	08/05/93-08/05/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	9,700.00
10-27	3295220010	MICRO RESEARCH, INC.	09/09/93-09/09/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	175.00
10-27	3295220018	PEIRCE-PHELPS, INC	08/05/93-08/05/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	4,120.00
10-27	3295220004	PITNEY BOWES	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	249.57
10-27	3295220002	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	37.41
10-27	3295220022	RIVERBEND GROUP	05/26/93-05/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,360.00
10-27	3295220015	TERMINAL DATA CORPORATION	09/30/93-09/30/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	480.00
10-27	3295220006	THE GRASS VALLEY GROUP	07/07/93-07/07/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	774.00
10-27	3295220017	Do	07/19/93-07/19/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	10,251.40
10-28	3300800001	DEX BUSINESS SYSTEMS, INC	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	13,715.11
10-28	3300810001	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,433.38

10-28	3300820004	AUDIO CLINIC	10/07/93-10/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
10-28	3300820005	ESSEX PRODUCTS GROUP	10/01/93-10/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
10-28	3300820001	IBM	10/18/93-10/18/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	130.00
10-28	3300820006	MICROGRAPHIC SPECIALTIES, INC.	10/18/93-10/18/93	FOR THE MICROFICHING OF OFFICE SYSTEMS MANAGEMENT RECORDS	712.08
10-29	3301030001	LANIER WORLDWIDE, INC.	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	21,750.35
10-29	3301050001	PITNEY BOWES	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,915.99
10-29	3301060001	Do	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	7,853.71
10-29	3301190002	BROADWAY AND SEYMOUR	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,041.00
10-29	3301190001	TERMINAL NETWORKS LEASING	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	817.20
10-29	3301190003	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,972.95
10-29	3302020001	A COMPUTER REPAIR SERVICE	07/02/91-07/02/91	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
10-29	3302740009	ADVANCED LASER GRAPHICS DESKTOP ACADEMY	05/03/93-05/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,164.00
10-29	3302740020	COMPUTERLAND NATIONAL ACCOUNTS	02/22/93-02/22/93	FOR THE PURCHASE OF EQUIPMENT	655.00
10-29	3302740018	CONTINENTAL RESOURCES	02/20/93-07/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,105.00
10-29	3302740011	EXHIBITPRO INC	06/09/93-06/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	840.66
10-29	3302740016	FALCON MICROSYSTEMS, INC.	01/26/93-02/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,204.00
10-29	3302740027	Do	06/10/93-06/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	921.00
10-29	3302740001	GEORGE FUFIDIO	09/10/93-09/10/93	REIMBURSEMENT FOR THE PURCHASE OF LAMPS IN THE DISTRICT	99.98
10-29	3302740002	GSA - KANSAS CITY - REGION SIX	06/15/93-06/15/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,617.00
10-29	3302740006	INTELLIGENT SOLUTIONS	01/15/93-01/15/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	4,508.00
10-29	3302740021	Do	08/06/93-08/06/93	FOR THE PURCHASE OF EQUIPMENT	780.00
10-29	3302740003	INTERAMERICA RESEARCH	11/18/92-11/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,447.00
10-29	3302740008	Do	03/29/93-03/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,030.00
10-29	3302740014	Do	08/02/93-08/02/93	FOR THE PURCHASE OF EQUIPMENT	2,645.00
10-29	3302740028	Do	08/11/93-08/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	29,653.00
10-29	3302740017	Do	09/17/93-09/17/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,465.36
10-29	3302740004	LANIER WORLDWIDE, INC.	03/01/93-03/01/93	FOR THE PURCHASE OF ONE SORTER IN THE DISTRICT	497.50
10-29	3302740023	MICRO RESEARCH, INC.	06/02/93-08/11/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	9,335.00
10-29	3302740024	MONARCH CONSTITUENTS SERVICES	08/25/93-08/25/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,950.00
10-29	3302740026	NATIONAL OFFICE SUPPLY	08/25/93-08/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,395.00
10-29	3302740015	RAPIDPRINT INC	04/12/93-04/12/93	FOR THE PURCHASE OF EQUIPMENT	407.00
10-29	3302740012	SAVIN CORP	06/18/93-06/18/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	960.50
10-29	3302740007	Do	07/23/93-07/23/93	FOR THE PURCHASE OF A COPIER IN THE DISTRICT OFFICE	4,855.00
10-29	3302740013	SHARP ELECTRONICS CORP	08/17/93-08/17/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	10,701.14
10-29	3302740029	VERSYSS BENCHMARK SYSTEMS	05/07/93-08/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	72,781.00
10-29	3302740005	Do	06/24/93-06/24/93	FOR THE PURCHASE OF ONE TERMINAL	745.00
10-29	3302740025	Do	06/24/93-07/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,814.00
10-29	3302740019	Do	07/12/93-07/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	126.00
10-29	3302740022	Do	08/17/93-09/01/93	FOR THE PURCHASE OF EQUIPMENT	1,239.00
10-29	3302740010	WANG LABORATORIES	06/28/93-06/28/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	902.00
11-03	3302090028	ATLANTIC ELECTRONICS	09/22/93-09/22/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
11-03	3302090018	BUSINESS EQUIPMENT CENTER, LTD.	09/17/93-09/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	59.00
11-03	3302090023	CAPITOL COMPUTER SYSTEMS	08/02/93-08/02/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	164.99
11-03	3302090008	COMPUTER ASSOCIATES	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	340.35
11-03	3302090024	COMPUTERLAND	07/28/93-07/28/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	300.00
11-03	3302090019	CONTINENTAL RESOURCES	07/19/93-07/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	260.00
11-03	3302090027	Do	08/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	11,182.73
11-03	3302090016	EASTMAN KODAK COMPANY	09/29/93-09/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	100.00
11-03	3302090003	EDGE SYSTEMS, INC.	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	84.78
11-03	3302090002	GSA - KANSAS CITY - REGION SIX	12/18/92-09/02/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	659.65
11-03	3302090012	IBM CORPORATION	03/17/93-05/04/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	522.00
11-03	3302090020	INTELLIGENT SOLUTIONS	04/28/93-04/28/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	285.00
11-03	3302090021	INTERAMERICA RESEARCH	05/07/93-05/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	304.00
11-03	3302090017	LANIER VOICE PRODUCTS	09/28/93-09/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00
11-03	3302090025	MERRIMACK VALLEY TIME CLOCK	08/02/93-08/02/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	73.75
11-03	3302090010	MICROGRAPHIC SPECIALTIES, INC.	09/28/93-09/28/93	FOR THE MICROFICHING OF OFFICE SYSTEMS MANAGEMENT RECORDS	932.70

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-03	3302090009	NEC INFORMATION SYSTEMS	05/13/93–05/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,067.11
11-03	3302090005	PIEDMONT OFFICE EQUIPMENT	07/28/93–07/28/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT	238.00
11-03	3302090015	RAPIDPRINT INC	09/24/93–09/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	180.00
11-03	3302090013	RENE' HECKLER, INC.	09/28/93–09/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.00
11-03	3302090014	REX'S BUSINESS MACHINES	09/13/93–09/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.50
11-03	3302090007	RIVERBEND GROUP	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	20,833.62
11-03	3302090004	TELEX COMPUTER PRODUCTS	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110.00
11-03	3302090011	VERSYSS BENCHMARK SYSTEMS	04/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	135.90
11-03	3302090022	Do	05/18/93–08/18/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	19,896.00
11-03	3302090001	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
11-03	3302090006	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	781.00
11-03	3302090026	YONKERS TYPEWRITER CENTER	07/20/93–07/20/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
11-03	3302730001	ACV SERVICE INC	06/28/93–06/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	15.00
11-03	3302730012	ANDERSON JACOBSON, INC	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	146.00
11-03	3302730010	BT NORTH AMERICA INC	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,150.00
11-03	3302730002	CDS OFFICE SYSTEMS	08/26/93–08/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	77.20
11-03	3302730009	COMPUTER DEVICES, INC	08/01/93–08/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	70.00
11-03	3302730011	CONTINENTAL RESOURCES	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	873.00
11-03	3302730003	ELECTRONIC SYSTEMS	09/27/93–09/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	102.75
11-03	3302730004	IBM CORPORATION	04/05/93–04/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	255.00
11-03	3302730015	INTELLIGENT SOLUTIONS	01/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,828.62
11-03	3302730008	KONICA BUSINESS MACHINES	08/01/93–08/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	123.00
11-03	3302730013	MEAD DATA CENTRAL	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,300.00
11-03	3302730006	RENT-A-COMPUTER	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
11-03	3302730005	SARATOGA CO	09/07/93–09/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	73.50
11-03	3302730014	TERMINAL DATA CORPORATION	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	230.00
11-03	3302730007	ZEROID AND COMPANY	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	662.00
11-03	3305010023	BUSINESS INTERIORS	08/04/93–08/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,803.10
11-03	3305010014	CANON USA INC	02/23/93–02/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,448.00
11-03	3305010002	COMPUTERLAND	08/09/93–08/09/93	FOR THE PURCHASE OF ONE PC WITH COLOR DISPLAY	1,955.00
11-03	3305010010	Do	08/09/93–08/09/93	FOR THE PURCHASE OF ONE PC WITH COLOR DISPLAY	1,955.00
11-03	3305010024	CONTINENTAL RESOURCES	06/15/93–07/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,595.00
11-03	3305010028	Do	07/01/93–07/01/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	3,600.00
11-03	3305010011	Do	08/24/93–08/24/93	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	2,170.00
11-03	3305010021	DESKS INC	08/09/93–08/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	843.00
11-03	3305010026	FALCON MICROSYSTEMS, INC.	06/01/93–06/01/93	FOR THE PURCHASE OF EQUIPMENT	2,036.00
11-03	3305010012	Do	08/03/93–08/03/93	FOR THE PURCHASE OF ONE MODEM AND ONE EXPANSION KIT	733.00
11-03	3305010015	GOVERNMENT TECHNOLOGY SERVICES	05/07/93–05/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,733.00
11-03	3305010005	INTELLIGENT SOLUTIONS	01/01/93–02/17/93	FOR THE PURCHASE EQUIPMENT FOR USE IN THE DISTRICT	18,738.00
11-03	3305010003	Do	04/08/93–04/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,677.00
11-03	3305010027	INTERAMERICA RESEARCH	01/21/93–05/25/93	FOR THE PURCHASE OF EQUIPMENT	5,322.00
11-03	3305010006	Do	08/03/93–08/03/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	2,466.00
11-03	3305010019	JOHN A. SIMPSON FURNITURE	07/01/93–07/01/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	10,710.00
11-03	3305010007	LANIER WORLDWIDE, INC.	05/12/93–07/01/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	5,710.65

11-03	3305010008	LYNCH, MARKS & ASSOCIATES	08/13/93–08/13/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	699.00
11-03	3305010022	OFFICE DEPOT, INC.	07/28/93–07/28/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	306.97
11-03	3305010016	RICOH CORPORATION	09/10/93–09/10/93	FOR TH EPURCHASE OF COMPUTER EQUIPMENT	6,077.00
11-03	3305010020	THE INKWELL	09/28/93–09/28/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	169.00
11-03	3305010001	VERSYSS BENCHMARK SYSTEMS	01/25/93–07/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,116.00
11-03	3305010009	Do	04/16/93–07/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,603.00
11-03	3305010017	Do	05/04/93–08/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,579.00
11-03	3305010025	Do	07/06/93–07/06/93	FOR THE PURCHASE OF EQUIPMENT	382.00
11-03	3305010004	XEROX CORPORATION	06/02/93–06/02/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,495.00
11-03	3305010013	Do	06/08/93–06/08/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,309.00
11-03	3305010018	Do	08/24/93–08/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,279.00
11-05	3308170001	CANON USA INC	03/26/92–03/26/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,229.04
11-05	3308170002	SHARP ELECTRONICS CORP.	10/01/91–09/30/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	236.04
11-05	3308170003	XEROX CORPORATION	01/01/92–09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	638.74
11-08	3309040003	AUDIO CLINIC	10/21/93–10/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	59.00
11-08	3309040007	Do	10/28/93–10/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	49.00
11-08	3309040004	CASCADE COMPUTER MAINTENANCE	11/01/93–11/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	321.55
11-08	3309040005	COMMERCIAL TELEVISION	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TV'S	1,273.65
11-08	3309040010	MARK ELECTRONICS SUPPLY	10/22/93–10/22/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	59.10
11-08	3309040002	RAPIDPRINT INC	10/08/93–10/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
11-08	3309040006	TERMINAL DATA CORPORATION	10/08/93–10/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,230.67
11-08	3309040001	VERSYSS BENCHMARK SYSTEMS	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	90,435.53
11-08	3309040009	XEROX CORPORATION	10/01/93–12/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	11,796.22
11-08	3309040008	Do	10/04/93–10/04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	620.00
11-08	3309060012	ARROW ELECTRONICS	08/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	164.00
11-08	3309060009	BENCHMARK SYSTEMS-D.C.	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,901.38
11-08	3309060021	CONTINENTAL RESOURCES	06/03/93–06/03/93	FOR THE PURCHASE OF A PRINTER	510.00
11-08	3309060027	DICTAPHONE CORPORATION	05/19/93–05/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,359.33
11-08	3309060028	FALCON MICROSYSTEMS, INC.	02/02/93–02/02/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,513.00
11-08	3309060022	Do	06/23/93–06/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,052.00
11-08	3309060023	INTELLIGENT SOLUTIONS	05/20/93–07/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	45,037.70
11-08	3309060030	Do	06/16/93–06/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	230.00
11-08	3309060003	INTERAMERICA RESEARCH	04/01/93–06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,289.73
11-08	3309060029	Do	06/02/93–06/02/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	575.00
11-08	3309060004	Do	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	27,566.22
11-08	3309060006	Do	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	103,436.09
11-08	3309060014	INTERNATIONAL AUTOPEN CO., INC.	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	845.00
11-08	3309060001	LANIER WORLDWIDE, INC.	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	11,188.22
11-08	3309060013	Do	09/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,004.34
11-08	3309060031	LEXMARK	04/08/93–04/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	499.00
11-08	3309060016	Do	07/23/93–07/23/93	FOR TH EPURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	597.00
11-08	3309060011	PITNEY BOWES	07/01/93–09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,517.80
11-08	3309060017	SHARP ELECTRONICS CORP.	01/22/93–01/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,500.00
11-08	3309060007	Do	08/17/93–08/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00
11-08	3309060024	VERSYSS BENCHMARK SYSTEMS	10/01/92–07/19/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,930.00
11-08	3309060020	Do	03/25/93–03/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	371.00
11-08	3309060002	Do	04/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	287.71
11-08	3309060005	Do	06/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.41
11-08	3309060015	Do	06/03/93–06/03/93	FOR THE PURCHASE OF ONE NETWORK CARD IN THE WASHINGTON OFFICE	230.00
11-08	3309060018	Do	08/19/93–09/13/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	3,334.85
11-08	3309060026	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.00
11-08	3309060019	XEROX CORPORATION	03/04/93–03/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,822.00
11-08	3309060025	Do	07/29/93–07/29/93	FOR THE PURCHASE OF ONE TELECOPIER	1,495.00
11-08	3309060008	Do	09/27/93–09/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	279.00
11-08	3309510016	CANON USA INC	12/22/92–12/31/92	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS IN THE DISTRICT OFFICE	4,191.00
11-08	3309510022	COMPUTERLAND	01/10/93–01/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,169.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	3309510019	Do	07/07/93-07/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	20.00
11-08	3309510002	DALE'S TYPEWRITER SERVICE	04/15/93-04/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	92.90
11-08	3309510009	EDGE SYSTEMS, INC.	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	351.61
11-08	3309510001	FALCON MICROSYSTEMS, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	63,044.13
11-08	3309510023	Do	08/12/93-09/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,414.00
11-08	3309510029	INTERAMERICA RESEARCH	02/24/93-09/15/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	63,985.00
11-08	3309510030	Do	09/17/93-09/17/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,869.00
11-08	3309510020	Do	09/23/93-09/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	420.00
11-08	3309510024	Do	09/28/93-09/28/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,087.00
11-08	3309510007	LANIER WORLDWIDE, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,656.73
11-08	3309510014	LEXMARK INTERNATIONAL INC	09/16/93-09/16/93	FOR THE PURCHASE OF TYPEWRITER/PRINTER IN THE DISTRICT OFFICE	812.00
11-08	3309510017	MICRO RESEARCH, INC.	06/22/93-06/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,290.00
11-08	3309510018	PITNEY BOWES	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	648.33
11-08	3309510027	Do	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	898.46
11-08	3309510003	QMS, INC	08/01/93-09/30/93	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	325.90
11-08	3309510028	RIVERBEND GROUP	08/01/93-08/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	33,539.20
11-08	3309510012	SAVIN CORP.	05/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	673.88
11-08	3309510011	SHARP ELECTRONICS CORP.	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	388.00
11-08	3309510008	Do	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,874.30
11-08	3309510010	Do	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,545.89
11-08	3309510013	TERMINAL DATA CORPORATION	09/29/93-09/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5,795.00
11-08	3309510025	VERSYSS BENCHMARK SYSTEMS	04/21/93-09/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	27,071.00
11-08	3309510005	Do	08/03/93-08/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	415.00
11-08	3309510015	Do	08/03/93-08/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DITRICT OFFICE	415.00
11-08	3309510021	Do	09/07/93-09/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	3,772.00
11-08	3309510026	XEROX CORPORATION	12/17/92-04/14/93	FOR THE PURCHASE OF PHOTOCOPIER EQUIPMENT FOR THE DISTRICT OFFICE	12,903.00
11-08	3309510006	Do	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,817.00
11-10	3314210002	OEC OFFICE EQUIPMENT CO.	11/04/93-11/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,984.00
11-12	3314160001	CANON USA INC.	10/01/91-09/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	8,211.03
11-12	3314160003	XEROX CORPORATION	07/01/92-09/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	265.00
11-12	3314570015	ABM, INC. OF COOK COUNTY	09/17/93-09/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	167.50
11-12	3314570002	ADVANCED OFFICE SYSTEMS	09/30/93-09/30/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	327.04
11-12	3314570008	ART-O-CRAFT	08/09/93-08/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	461.00
11-12	3314570004	EDWARD F. SOBOLEWSKI	09/17/93-09/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,000.00
11-12	3314570012	FISHER'S OFFICE SUPPLY	04/22/93-04/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	124.00
11-12	3314570016	GODFREY BUSINESS MACHINES &	08/05/93-08/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	297.31
11-12	3314570017	HINDS BUSINESS MACHINES	05/12/93-05/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	114.00
11-12	3314570018	HOLLAND'S CLOVIS OFF. EQUIPMENT	09/03/93-09/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	78.25
11-12	3314570005	LORING SHORT & HARMON	08/17/93-08/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	32.45
11-12	3314570001	LYONS OFFICE SUPPLY, INC.	04/06/93-04/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	113.60
11-12	3314570009	MACTHRIFT OFFICE FURNITURE	08/16/93-08/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	249.00
11-12	3314570007	MARK'S DISCOUNT OFFICE FURNITURE	08/27/93-09/14/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,647.60
11-12	3314570011	PARRON HALL OFFICE INTERIOR	05/12/93-05/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,379.00
11-12	3314570010	PATTON SALES CORPORATION	09/30/93-09/30/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	284.90

11-12	3314570003	RELIABLE OFFICE PRODUCTS	09/27/93-09/27/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	572.00
11-12	3314570006	THE SUPPLY ROOM COMPANIES	08/20/93-08/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	520.24
11-12	3314570014	VERSYSS BENCHMARK SYSTEMS	06/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	673.17
11-12	3314570013	Do	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
11-12	3316530027	CANON USA INC	08/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,488.34
11-12	3316530011	COMPUTERLAND	01/25/93-01/25/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,005.00
11-12	3316530023	Do	02/11/93-07/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,143.00
11-12	3316530016	Do	07/07/93-07/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	902.00
11-12	3316530022	Do	09/24/93-09/24/93	FOR THE PURCHASE OF ONE COLOR DISPLAY	340.00
11-12	3316530025	DICTAPHONE CORPORATION	09/21/93-09/21/93	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	343.65
11-12	3316530008	Do	09/28/93-09/28/93	FOR THE PURCHASE OF EQUIPMENT	1,311.20
11-12	3316530007	FALCON MICROSYSTEMS, INC.	08/02/93-09/13/93	FOR THE PURCHASE OF EQUIPMENT	10,421.00
11-12	3316530004	Do	09/16/93-09/16/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	467.00
11-12	3316530017	GRID SYSTEMS CORPORATION	01/08/93-01/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,395.00
11-12	3316530018	INTERAMERICA RESEARCH	03/04/93-09/21/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	31,452.00
11-12	3316530014	JANUS SYSTEMS RESOURCES, INC	08/19/93-08/19/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	128,935.00
11-12	3316530003	LANIER	07/29/93-07/29/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	506.30
11-12	3316530001	LANIER WORLDWIDE, INC.	05/17/93-05/17/93	FOR THE PURCHASE OF EQUIPMENT	3,156.50
11-12	3316530009	Do	06/10/93-06/10/93	FOR THE PURCHASE OF EQUIPMENT	298.32
11-12	3316530010	LEXMARK	06/07/93-06/07/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	597.00
11-12	3316530024	MICRO RESEARCH, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	25,136.88
11-12	3316530021	Do	08/16/93-08/16/93	FOR THE PURCAHSE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,699.35
11-12	3316530019	RAPIDPRINT INC	05/03/93-05/03/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	397.00
11-12	3316530020	RIVERBEND GROUP	09/23/93-09/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,074.00
11-12	3316530012	SAVIN CORP	06/21/93-06/21/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,962.00
11-12	3316530005	SHARP ELECTRONICS CORP	07/01/93-07/01/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	8,642.42
11-12	3316530013	TERMINAL DATA CORPORATION	03/22/93-03/22/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	705.00
11-12	3316530006	VERSYSS BENCHMARK SYSTEMS	08/17/93-09/28/93	FOR THE PURCHASE OF EQUIPMENT	36,819.50
11-12	3316530002	Do	08/24/93-09/28/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	7,669.00
11-12	3316530026	XEROX CORPORATION	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,449.24
11-15	3316110001	CONTINENTAL RESOURCES	09/27/93-09/27/93	FOR THE PURCHASE OF EQUIPMENT	29,480.00
11-15	3316110002	FALCON MICROSYSTEMS, INC.	09/22/93-09/22/93	FOR THE PURCHASE OF EQUIPMENT	542.00
11-15	3316110007	INTEGRATION TECHNOLOGIES GROUP, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	22,958.77
11-15	3316110005	NCR CORPORATION	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,426.40
11-15	3316110003	NOVA EXPRESS	07/24/93-09/25/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	3,087.18
11-15	3316110004	UNITED PARCEL SERVICE	09/04/93-09/25/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	584.66
11-15	3316110006	XEROX CORPORATION	02/11/93-06/02/93	FOR THE PURCHASE OF PHOTOCOPIER EQUIPMENT FOR THE DISTRICT OFFICE	24,284.00
11-15	3316600010	BOB BUCHANAN	01/21/93-01/21/93	REIMBURSEMENT FOR THE PURCHASE OF VACCUUM IN THE DISTRICT	200.00
11-15	3316600007	COMMUNICATIONS TELEVIDEO	08/10/93-08/10/93	FOR THE PURCHASE OF 10 MARANTZ RECORDERS AND 5 SONY RECORDERS	5,020.00
11-15	3316600013	COMPUTERLAND	04/28/93-07/06/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,102.85
11-15	3316600002	CONTINENTAL RESOURCES	08/12/93-08/12/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	260.00
11-15	3316600014	Do	09/03/93-09/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,535.00
11-15	3316600015	DICTAPHONE CORPORATION	09/20/93-09/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,311.20
11-15	3316600001	EASTMAN KODAK COMPANY	09/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,196.00
11-15	3316600016	FEDERAL OFFICE PRODUCTS	09/02/93-09/02/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	895.00
11-15	3316600017	INTELLIGENT SOLUTIONS	06/03/93-06/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	676.00
11-15	3316600003	INTERAMERICA RESEARCH	07/13/93-07/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,522.00
11-15	3316600018	MICRO RESEARCH, INC.	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,491.35
11-15	3316600004	Do	06/08/93-06/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	11,066.00
11-15	3316600008	MOTOROLA, INC.	06/01/93-06/01/93	FOR THE PURCHASE OF 50 KEYNOTE PAGERS	14,417.50
11-15	3316600012	PEGGY D MOWERS	08/06/93-08/06/93	REIMBURSEMENT FOR THE PURCHASE OF CONFERENCE TABLE IN THE DISTRICT	42.39
11-15	3316600011	CHRIS REEVES	07/31/93-07/31/93	REIMBURSEMENT FOR THE PURCHASE OF PRINTER TABLE IN THE DISTRICT	30.70
11-15	3316600009	SHARP ELECTRONICS CORP	07/08/93-07/08/93	FOR THE PURCHASE OF 20 CALCULATORS	1,700.00
11-15	3316600005	VERSYSS BENCHMARK SYSTEMS	08/24/93-09/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	580.00
11-15	3316600006	XEROX CORPORATION	08/03/93-08/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,034.00
11-15	3319040002	B&H OFFICE FURNITURE OFFICE FURNITURE	10/21/93-10/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	99.50

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	3319040021	BRADENS WHOLESALE FURNITURE	10/01/93-10/01/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	945.00
11-15	3319040012	BUDGET OFFICE FURNITURE	10/26/93-10/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	5,529.00
11-15	3319040006	COMMERCIAL TELEVISION	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,078.80
11-15	3319040008	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,253.83
11-15	3319040013	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	779.57
11-15	3319040014	FIRST PAGE	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	9.95
11-15	3319040010	G&S OFFICE SUPPLY	10/21/93-10/21/93	FOR THE PURCHASE OF ONE TABLE FOR THE DISTRICT OFFICE	88.00
11-15	3319040005	IOMEGA CORPORATION	10/15/93-10/15/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	90.50
11-15	3319040015	LEGI-SLATE	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICIE EQUIPMENT	431.00
11-15	3319040019	LEIMERT OFFICE SUPPLY	10/19/93-10/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	133.60
11-15	3319040016	LSW, INC.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,726.00
11-15	3319040017	MESSAGE CENTER, INC	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
11-15	3319040009	MILLS OFFICE PRODUCTS	10/19/93-10/19/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	559.00
11-15	3319040011	NATIONAL OFFICE SUPPLY	10/19/93-10/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	548.00
11-15	3319040007	NCR CORPORATION	10/01/93-11/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	168.00
11-15	3319040020	SAMCLAR OFFICE FURNITURE	10/01/93-10/01/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	368.00
11-15	3319040001	USED BUT NICE	10/27/93-10/27/93	FOR THE PURCHASE OF ONE BOOKCASE FOR THE DISTRICT OFFICE	135.00
11-15	3319040003	VERSYSS BENCHMARK SYSTEMS	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
11-15	3319040004	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	34.50
11-15	3319040018	WATTS COPY SYSTEMS INC	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
11-15	3319040022	XEROX CORPORATION	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	3,400.00
11-15	3319410001	MICRO RESEARCH, INC.	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	813.00
11-16	3319400001	ECK-ADAMS CORPORATION	11/12/91-11/12/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	345.01
11-16	3319440001	MICRO RESEARCH, INC.	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	55,811.36
11-16	3319440002	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	52,091.10
11-16	3319460002	EXECUTIVE SOFTWARE	01/01/94-09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	517.68
11-16	3319460003	Do	10/01/94-12/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	172.32
11-16	3319460001	UNITED PARCEL SERVICE	10/02/93-10/23/93	FOR THE SHIPPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	387.96
11-16	3319790003	DISCOUNT OFFICE FURNITURE	10/06/93-10/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	368.00
11-16	3319790001	ECONOMY OFFICE FURNITURE	10/12/93-10/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,380.99
11-16	3319790002	S. ROSE	10/19/93-10/19/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	165.00
11-16	3320020008	A TO Z OFFICE SUPPLY, INC.	09/03/93-09/03/93	FOR THE PURCHASE OF A BOOKCASE FOR THE DISTRICT OFFICE	70.00
11-16	3320020015	BECK OFFICE FURNITURE	07/01/93-07/01/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	767.70
11-16	3320020009	BEELINE FURNITURE INC.	03/31/93-03/31/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	224.00
11-16	3320020028	CONTINENTAL RESOURCES	03/03/93-03/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	3,975.00
11-16	3320020025	EASTMAN KODAK COMPANY	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	480.00
11-16	3320020016	EIL INSTRUMENTS, INC	09/17/93-09/17/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,767.23
11-16	3320020021	INTERAMERICA RESEARCH	07/15/93-07/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,822.00
11-16	3320020017	INTERCONNECTIONS, INC.	08/31/93-08/31/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,331.50
11-16	3320020004	LANIER WORLDWIDE, INC.	04/15/93-04/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,707.50
11-16	3320020022	LEXMARK	02/19/93-02/19/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	499.00
11-16	3320020012	MICRO RESEARCH, INC.	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,740.33
11-16	3320020018	Do	06/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	189.93
11-16	3320020026	NATIONAL BUSINESS FURNITURE	05/26/93-05/26/93	FOR THE PURCHASE OF BOOKSHELVES FOR THE DISTRICT OFFICE	666.00

11-16	3320020014	NATIONAL BUSINESS FURNITURE, INC	08/20/93-08/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	609.00
11-16	3320020003	OFFICE DEPOT CARD PLAN	05/10/93-05/10/93	FOR THE PURCHASE OF ONE PRINTER AND PHOTOCOPIER FOR THE DISTRICT OFFICE	1,688.99
11-16	3320020001	Do	07/06/93-07/06/93	FOR THE PURCHASE OF ONE ADDING MACHINE FOR THE DISTRICT OFFICE	39.99
11-16	3320020002	OFFICE DEPOT, INC.	08/25/93-08/25/93	FOR THE PURCHASE OF A FAX AND AN ANSWERING MACHINE FOR THE DISTRICT OFFICE	459.98
11-16	3320020027	Do	08/31/93-08/31/93	FOR THE PURCHASE OF ONE REFRIDGERATOR FOR THE DISTRICT OFFICE	169.99
11-16	3320020011	Do	09/28/93-09/28/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	698.00
11-16	3320020023	RIVERBEND GROUP	08/20/93-08/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,257.00
11-16	3320020010	SAM SPACEKS ANTIQUES	02/19/93-02/19/93	FOR THE PURCHASE OF ONE TABLE FOR THE DISTRICT OFFICE	350.00
11-16	3320020005	SHARP ELECTRONICS CORP	07/20/93-07/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	519.00
11-16	3320020024	SKYTEL	07/31/93-07/31/93	FOR THE PURCHASE OF PAGER EQUIPMENT	860.00
11-16	3320020007	THE COFCO GROUP	09/13/93-09/13/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	629.00
11-16	3320020013	TOTAL OFFICE CONCEPTS	09/02/93-09/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
11-16	3320020020	VERSYSS BENCHMARK SYSTEMS	07/01/93-07/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	415.00
11-16	3320020006	Do	08/20/93-08/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,176.00
11-18	3321130005	GSA - KANSAS CITY - REGION SIX	03/17/93-03/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	915.41
11-18	3321130004	MICRO RESEARCH, INC.	01/14/93-01/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,835.00
11-18	3321130006	Do	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,289.03
11-18	3321130002	OFFICE DEPOT, INC.	08/24/93-08/24/93	FOR THE PURCHASE OF ONE TYPEWRITER FOR THE DISTRICT OFFICE	87.99
11-18	3321130007	PITNEY BOWES	06/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,210.00
11-18	3321130008	SAVIN CORP	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,774.30
11-18	3321130003	VERSYSS BENCHMARK SYSTEMS	07/21/93-07/21/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	242.00
11-18	3321130009	XEROX CORPORATION	10/01/92-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	8,336.66
11-18	3321130001	Do	08/11/93-08/11/93	FOR THE PURCHASE OF ONE ZOOM COPIER FOR THE DISTRICT OFFICE	4,822.00
11-18	3321140008	ADDRESSING & MAILING SYSTEM	10/15/93-10/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	161.50
11-18	3321140005	ALLIED GRAPHICS SYSTEMS	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,963.05
11-18	3321140007	ANDERSON-KNIGHT	10/28/93-10/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	203.65
11-18	3321140013	BELL ATLANTIC PAGING	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	181.65
11-18	3321140010	CANTWELL-CLEARY CO	10/29/93-10/29/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,069.71
11-18	3321140004	COMMERCIAL TELEVISION	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,274.91
11-18	3321140011	COMPUTERLAND	10/20/93-10/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,339.00
11-18	3321140001	COMSEL CORPORATION	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	100.00
11-18	3321140002	Do	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	142.00
11-18	3321140014	CONTINENTAL RESOURCES	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	893.00
11-18	3321140012	PHILIP S GOLDBERG	10/16/93-10/16/93	REIMBURSEMENT FOR THE PURCHASE OF TAPE RECORDER IN THE DISTRICT	249.09
11-18	3321140015	INTERNATIONAL AUTOPEN CO., INC.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	845.00
11-18	3321140009	LANIER VOICE PRODUCTS	10/07/93-10/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	196.00
11-18	3321140016	LANIER WORLDWIDE, INC.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,874.91
11-18	3321140006	MID-ATLANTIC INDUSTRIES	11/02/93-11/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
11-18	3321140017	MOBILECOMM	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	43.74
11-18	3321140003	QMS, INC	10/01/93-12/31/93	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,599.75
11-19	3323010005	CONCANNON'S OFFICE PRODUCTS	08/26/93-08/26/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
11-19	3323010006	DANKA COPY AND LITHO	09/22/93-09/22/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	66.00
11-19	3323010002	FRERERICKS TYPEWRITER	05/13/93-05/18/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	138.95
11-19	3323010004	GOBIN'S INC	09/08/93-09/08/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.00
11-19	3323010007	LYNCH, MARKS & ASSOCIATES	09/30/93-09/30/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	204.00
11-19	3323010003	SYSTEMS, DEVICES & SUPPLIES	07/13/93-07/13/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	344.94
11-19	3323010001	VALENS BUSINESS MACHINES	09/14/93-09/14/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.60
11-24	3326080019	BAYSTATE OFFICE SUPPLY	08/05/93-08/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	469.95
11-24	3326080025	CANON USA INC	01/22/93-01/22/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	2,546.00
11-24	3326080014	CITY LINE BUSINESS MACHINES	03/31/93-03/31/93	FOR THE SERVICE OF HOUSED OWNED EQUIPMENT IN THE DISTRICT	70.00
11-24	3326080001	COMPUTERLAND	02/17/93-08/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	535.00
11-24	3326080017	CONTINENTAL RESOURCES	08/01/93-08/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,061.62
11-24	3326080002	FALCON MICROSYSTEMS, INC.	02/01/93-09/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,213.00
11-24	3326080009	GSA - KANSAS CITY - REGION SIX	09/28/93-09/28/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,809.50
11-24	3326080015	IBM CORPORATION	06/17/93-06/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	926.00
11-24	3326080011	Do	08/06/93-08/06/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	187.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
11-24	3326080006	INTELLIGENT SOLUTIONS	01/14/93-04/02/93	FOR THE PURCHASE OF EQUIPMENT	15,148.00
11-24	3326080003	Do	06/22/93-06/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,636.00
11-24	3326080012	LEE HIX	09/24/93-09/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	54.00
11-24	3326080024	MICRO RESEARCH, INC	05/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	982 29
11-24	3326080004	Do	08/30/93-08/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,150.00
11-24	3326080016	MINOLTA BUSINESS SYSTEM	08/30/93-08/30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.00
11-24	3326080020	NATIONAL BUSINESS FURNITURE	09/20/93-09/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	395.95
11-24	3326080013	PARKWAY BUSINESS MACHINES	09/09/93-09/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	306.00
11-24	3326080007	PITNEY BOWES	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	619 17
11-24	3326080021	QUALITY OFFICE SUPPLY	06/06/93-06/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	399.00
11-24	3326080018	SAMCLAR OFFICE FURNITURE	09/09/93-09/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,588.46
11-24	3326080022	SAVIN CORP	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	961.25
11-24	3326080023	Do	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	34,371.52
11-24	3326080010	VERSYSS BENCHMARK SYSTEMS	12/09/92-09/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	133,311.23
11-24	3326080008	Do	02/10/93-02/10/93	FOR THE PURCHASE OF MISCELLANEOUSE EQUIPMENT IN THE DISTRICT	1,735.00
11-24	3326080005	Do	09/13/93-09/29/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,041.00
11-24	3327010005	ARROW ELECTRONICS	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	82.00
11-24	3327010007	BENCHMARK SYSTEMS-D.C.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,901.38
11-24	3327010001	DICTAPHONE CORPORATION	10/13/93-10/13/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,378.37
11-24	3327010009	EDGE SYSTEMS, INC.	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	84.78
11-24	3327010010	MICRO RESEARCH, INC	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75,513.15
11-24	3327010002	Do	10/27/93-10/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,824.00
11-24	3327010004	MOBILE COMM OF PHILADELPHIA	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	20.80
11-24	3327010003	MOTOROLA, INC	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PAGERS	7,888.50
11-24	3327010006	SHARP ELECTRONICS	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	437.50
11-24	3327010008	XEROX CORPORATION	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,855.87
11-24	3327020016	COMPUTERLAND	01/11/93-05/21/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,538.00
11-24	3327020018	Do	05/24/93-08/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,253.00
11-24	3327020014	CONTINENTAL RESOURCES	03/04/93-08/06/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,200.00
11-24	3327020012	Do	07/22/93-08/09/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,724.00
11-24	3327020009	DEAVERS	09/22/93-09/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	245.00
11-24	3327020019	INTELLIGENT SOLUTIONS	03/17/93-09/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	38,063.75
11-24	3327020022	Do	07/20/93-07/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,024.00
11-24	3327020004	Do	08/09/93-09/16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,962.00
11-24	3327020005	INTERAMERICA RESEARCH	04/08/93-08/27/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	35,257.60
11-24	3327020011	LEXMARK	02/08/93-02/08/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	812.00
11-24	3327020024	Do	08/02/93-08/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	597.00
11-24	3327020015	MICRO RESEARCH, INC	05/14/93-09/10/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,682.00
11-24	3327020013	Do	05/24/93-09/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,237.00
11-24	3327020007	Do	09/14/93-09/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,099.00
11-24	3327020008	NEC INFORMATION SYSTEMS	05/13/93-05/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,134.22
11-24	3327020001	PITNEY BOWES	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,555.83
11-24	3327020002	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,010.00
11-24	3327020021	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,080.74

11-24	3327020020	Do	02/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	743.14
11-24	3327020023	TERMINAL DATA CORPORATION	04/20/93–04/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	149.00
11-24	3327020010	UNGER FURNIURE CO.	04/26/93–04/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,284.95
11-24	3327020017	VERSYSS BENCHMARK SYSTEMS	03/15/93–04/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,655.00
11-24	3327020003	Do	09/28/93–09/28/93	FOR THE PURCHASE OF EQUIPMENT	59,835.73
11-29	3326030001	XEROX CORPORATION	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,131.13
11-29	3326860006	A&A BUSINESS MACHINES	10/07/93–10/07/93	FOR THE SERVICE OF HOUSED OWNED EQUIPMENT IN THE DISTRICT	84.80
11-29	3326860007	ACE OFFICE MACHINES, INC.	10/21/93–10/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	157.00
11-29	3326860002	EDGE SYSTEMS, INC.	10/01/93–10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	421.27
11-29	3326860001	MID-ATLANTIC INDUSTRIES	11/03/93–11/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
11-29	3326860004	MOLINE TYPEWRITER COMPANY	10/25/93–10/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.25
11-29	3326860005	STANDARD BUSINESS MACHINES	10/08/93–10/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.00
11-29	3326860003	VERSYSS BENCHMARK SYSTEMS	10/01/93–10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	540.00
11-30	3328130001	Do	06/22/92–06/22/92	FOR THE PURCASE OF EQUIPMENT IN THE DISTRICT OFFICE	632.00
12-03	3333140001	GSA - KANSAS CITY - REGION SIX	08/27/93–08/27/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	970.23
12-03	3334120021	BELL ATLANTIC PAGING	11/01/93–11/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2.75
12-03	3334120009	CANTWELL-CLEARY CO	11/16/93–11/16/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	59.93
12-03	3334120010	CAPITOL RADIO WHOLESALERS	11/09/93–11/09/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	87.56
12-03	3334120017	COMPUTER DEVICES, INC	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	70.00
12-03	3334120016	COMSEL CORPORATION	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	78.00
12-03	3334120011	DEX BUSINESS SYSTEMS, INC	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	320.00
12-03	3334120008	DICTAPHONE CORPORATION	10/06/93–10/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	567.40
12-03	3334120001	DENIS P. EDELINE	10/26/93–10/26/93	REIMBURSEMENT FOR THE PURCHASE OF TWO REFRIGERATORS IN THE DISTRICT	321.73
12-03	3334120002	GEORGE E FUFIDIO	10/25/93–10/25/93	REIMBURSEMENT FOR THE PURCHASE OF DRAPES IN THE DISTRICT	277.82
12-03	3334120023	INTERAMERICA RESEARCH	10/21/93–10/21/93	FOR THE PURCHASE OF EQUIPMENT	2,087.00
12-03	3334120019	METROMEDIA PAGING SERVICE	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	19.00
12-03	3334120012	MICRO RESEARCH, INC.	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,117.00
12-03	3334120022	Do	10/19/93–10/19/93	FOR THE PURCHASE OF EQUIPMENT	4,340.00
12-03	3334120020	MID-ATLANTIC INDUSTRIES, INC.	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	74.64
12-03	3334120015	PITNEY BOWES	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	844.00
12-03	3334120003	MICHELLE REIFF	10/26/93–10/26/93	REIMBURSEMENT FOR THE PURCHASE OF BOOKCASE IN THE DISTRICT	21.17
12-03	3334120013	RENT-A-COMPUTER	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
12-03	3334120005	DIANE M SAUER	10/03/93–10/03/93	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE IN DC	73.14
12-03	3334120007	TELEX COMPUTER PRODUCTS	10/01/93–10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110.00
12-03	3334120014	TERMINAL DATA CORPORATION	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	115.00
12-03	3334120018	TERMINAL NETWORKS LEASING	10/01/93–10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	36.00
12-03	3334120004	ROBERT S WALKER	10/09/93–10/09/93	REIMBURSEMENT FOR THE PURCHASE OF CURTAINS IN THE DISTRICT	111.66
12-03	3334120006	WATTS COPY SYSTEMS INC	11/08/93–11/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	895.00
12-03	3334510021	COMPUTERLAND	02/24/93–02/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	102.00
12-03	3334510012	Do	03/17/93–03/17/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	680.00
12-03	3334510001	CONTINENTAL RESOURCES	07/01/93–07/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,063.30
12-03	3334510003	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,661.78
12-03	3334510008	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10,873.49
12-03	3334510025	DICTAPHONE CORPORATION	08/02/93–09/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	500.00
12-03	3334510016	EDGE SYSTEMS, INC.	03/29/93–03/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	349.00
12-03	3334510019	FALCON MICROSYSTEMS, INC.	02/19/93–02/19/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	3,135.00
12-03	3334510013	INTELLIGENT SOLUTIONS	09/09/93–09/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	685.00
12-03	3334510005	INTERAMERICA RESEARCH	09/30/93–09/30/93	FOR THE PURCHASE OF EQUIPMENT	420.00
12-03	3334510022	MICRO RESEARCH, INC.	04/14/93–04/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	130.00
12-03	3334510009	Do	08/26/93–08/26/93	FOR THE PURCHASE OF EQUIPMENT	2,849.00
12-03	3334510004	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,110.23
12-03	3334510007	Do	09/29/93–09/29/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	575.00
12-03	3334510023	OMNIFAX TELAUTOGRAPH CORP.	09/17/93–09/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,290.00
12-03	3334510017	Do	09/22/93–09/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,290.00
12-03	3334510014	PITNEY BOWES	08/16/93–08/16/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,257.00
12-03	3334510002	Do	10/01/92–03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,485.50

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-03	3334510010	VERSYSS BENCHMARK SYSTEMS	08/24/93-09/13/93	FOR THE PURCHASE OF EQUIPMENT	2,757.72
12-03	3334510006	Do	09/13/93-09/13/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,130.00
12-03	3334510024	Do	09/30/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	415.00
12-03	3334510018	XEROX CORPORATION	01/13/93-07/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	14,665 00
12-03	3334510020	Do	03/03/93-03/03/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	4,310 00
12-03	3334510015	Do	07/30/93-09/28/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	103,708 80
12-03	3334510011	ZEROID AND COMPANY	09/10/93-09/10/93	FOR THE PURCHASE OF EQUIPMENT	485.00
12-08	3341510009	AT&T	03/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,590.90
12-08	3341510010	COMPUTER DEVICES, INC	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	70.00
12-08	3341510001	COMPUTERLAND	01/15/93-08/23/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	18,982.00
12-08	3341510002	Do	02/06/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	81,965.50
12-08	3341510005	INTELLIGENT SOLUTIONS	01/08/93-06/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,967.00
12-08	3341510006	INTERAMERICA RESEARCH	07/15/93-07/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,231.00
12-08	3341510011	KONICA BUSINESS MACHINES	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	123 00
12-08	3341510003	PITNEY BOWES	02/16/93-04/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,770.00
12-08	3341510007	RIVERBEND GROUP	04/19/93-09/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	36,418 20
12-08	3341510004	VERSYSS BENCHMARK SYSTEMS	09/07/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	940.00
12-08	3341510012	XEROX CORPORATION	01/01/93-08/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,656.00
12-08	3341510008	Do	03/04/93-03/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,034.00
12-08	3341540003	ADDRESSING & MAILING SYSTEM	09/24/93-09/24/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT	306.72
12-08	3341540002	CONTINENTAL RESOURCES	09/24/93-09/24/93	FOR THE PURCHASE OF ONE MEMORY MODULE	145.00
12-08	3341540008	DISCOUNT ELECTRONIC REPAIR	09/13/93-09/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
12-08	3341540007	FALCON MICROSYSTEMS, INC	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	18,538.39
12-08	3341540001	KELLY OFFICE MACHINES	09/25/93-09/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	61.00
12-08	3341540005	KONICA BUSINESS MACHINES	07/01/93-09/30/93	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	4,262.94
12-08	3341540006	Do	07/01/93-09/30/93	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,296.59
12-08	3341540014	LINCOLN OFFICE EQUIPMENT	09/24/93-09/24/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	750.00
12-08	3341540010	MANKATO BUSINESS PRODUCTS, INC	07/26/93-07/27/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	442.83
12-08	3341540004	MONARCH CONSTITUENTS SERVICES	08/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	968.87
12-08	3341540013	PANEL CONCEPTS	09/24/93-09/24/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	9,706 96
12-08	3341540009	SAN JOAQUIN BUSINESS MACHINE	04/19/93-04/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	156.00
12-08	3341540012	SOUTHERN OFFICE SUPPLY CO	08/07/93-08/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	497.00
12-08	3341540011	VMS BUSINESS SYSTEMS, INC	09/01/93-09/01/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
12-09	3342260001	VERSYSS BENCHMARK SYSTEMS	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	255,788.04
12-10	3343520003	A.F. ASSOCIATES, INC	11/23/93-11/23/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	329.38
12-10	3343520017	BLOOMINGTON OFFICE SUPPLY	11/15/93-11/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	208.80
12-10	3343520008	CAPITOL OFFICE EQUIPMENT	10/29/93-10/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	32.20
12-10	3343520001	CRAWFORD OFFICE MACHINES	10/15/93-10/15/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
12-10	3343520014	EMMONS-NAPP	10/26/93-10/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	269.00
12-10	3343520011	GEMINI BUSINESS MACHINES	10/05/93-10/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.50
12-10	3343520012	GETS BUSINESS SYSTEMS	10/25/93-10/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
12-10	3343520015	KEMP'S OFFICE CENTER	11/09/93-11/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	495.00
12-10	3343520009	KRAYNAK OFFICE MACHINES	10/27/93-11/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	248.00
12-10	3343520007	MARK ELECTRONICS SUPPLY	11/17/93-11/17/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	57.00

12-10	3343520002	MILLS OFFICE PRODUCTS	11/03/93–11/03/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	283.00
12-10	3343520010	MINOLTA BUSINESS SYSTEM	10/31/93–10/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.00
12-10	3343520006	PRECISION METHODS, INC	11/09/93–11/09/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	508.00
12-10	3343520016	RELIABLE CORP	10/22/93–10/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	234.82
12-10	3343520018	SHERMAN OFFICE SUPPLY INC	10/19/93–10/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	515.50
12-10	3343520013	SHORT CIRCUIT ELECTRONICS	10/28/93–10/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
12-10	3343520005	TERMINAL DATA CORPORATION	10/28/93–11/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	9,593.66
12-10	3343520004	VERSYSS BENCHMARK SYSTEMS	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	383.19
12-10	3343760001	BIZMART OF LAS VEGAS	09/21/93–09/21/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	103.84
12-10	3343760002	DICTAPHONE CORPORATION	08/26/93–08/26/93	FOR THE PURCHASE OF MISCELLANEOUS DICTATING EQUIPMENT	2,236.51
12-10	3343760004	FALCON MICROSYSTEMS, INC.	08/23/93–08/23/93	FOR PURCHASE OF COMPUTER EQUIPMENT	7,495.00
12-10	3343760005	INTELLIGENT SOLUTIONS	04/22/93–08/05/93	FOR THE PURCHASE OF EQUIPMENT	40,714.00
12-10	3343760006	MICRO RESEARCH, INC.	08/20/93–08/20/93	FOR THE PURCHASE OF EQUIPMENT	3,455.00
12-10	3343760003	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	3,184.78
12-10	3344150001	CITY OFFICE FURNITURE INC	11/04/93–11/04/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	493.00
12-13	3344180002	COMMERCIAL TELEVISION	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	906.19
12-13	3344180003	Do	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED VCR'S	5,846.16
12-13	3344180005	FIRST PAGE	11/01/93–11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	9.95
12-13	3344180006	LEGI-SLATE	11/01/93–11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
12-13	3344180007	MESSAGE CENTER, INC.	11/01/93–11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
12-13	3344180004	MONARCH CONSTITUENTS SERVICES	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	3,847.14
12-13	3344180001	PHOTOQUIP	11/23/93–11/23/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	75.63
12-13	3344180009	SAVIN CORP	10/01/93–11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,548.60
12-13	3344180008	WATTS COPY SYSTEMS INC	11/01/93–11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
12-14	3347130001	LEXMARK	10/28/91–10/28/91	FOR THE PURCHASE OF ONE WHEELWRITER	487.00
12-14	3347830001	ADM. INTERNATIONAL, INC.	12/01/93–12/01/93	FOR THE PURCHASE OF DRAPERIES IN THE DISTRICT OFFICE	4,784.29
12-14	3347830002	CHESIRE	10/01/93–12/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,624.95
12-14	3347830005	EDITH LOUISE KERKMAN	11/18/93–11/18/93	REIMBURSEMENT FOR THE PURCHASE OF PRINTER IN THE DISTRICT	636.97
12-14	3347830006	JANE V KIDD	12/01/93–12/01/93	REIMBURSEMENT FOR THE PURCHASE OF FOAM CUSHION IN THE DISTRICT	78.75
12-14	3347830004	MICRO RESEARCH, INC.	10/13/93–10/13/93	FOR THE PURCHASE OF ONE 4-WAY SWITCH	275.00
12-14	3347830007	HON. DAN MILLER	11/23/93–11/23/93	REIMBURSEMENT FOR THE PAYMENT MADE IN ERROR FOR MAINTENANCE AGREEMENT	207.00
12-14	3347830008	VERSYSS BENCHMARK SYSTEMS	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	124,095.20
12-14	3347830003	Do	10/15/93–10/15/93	FOR THE PURCHASE OF ONE COMBO NETWORK CARD	230.00
12-15	3348270006	CANON USA INC	09/07/93–09/07/93	FOR THE PURHCASE OF ONE COPIER	950.00
12-15	3348270011	CONTINENTAL RESOURCES	06/17/93–06/17/93	FOR THE PURCHASE OF ONE PRINTER	440.00
12-15	3348270007	Do	08/20/93–09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	880.00
12-15	3348270012	FALCON MICROSYSTEMS, INC.	08/31/93–09/15/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,211.00
12-15	3348270008	INTELLIGENT SOLUTIONS	03/29/93–08/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,026.00
12-15	3348270013	Do	08/18/93–09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	42,214.60
12-15	3348270014	INTERAMERICA RESEARCH	09/29/93–09/30/93	FOR THE PURCHASEH OF MISCELLANEOUS COMPUTER EQUIPMENT	25,210.00
12-15	3348270004	LANIER WORLDWIDE, INC.	09/23/93–09/24/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,088.80
12-15	3348270005	MICRO RESEARCH, INC.	09/24/93–09/24/93	FOR THE PURCHASE OF ONE NOTEBOOK COMPUTER AND ONE MODEM	3,389.00
12-15	3348270001	MONARCH CONSTITUENTS SERVICES	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	520.50
12-15	3348270003	Do	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,647.14
12-15	3348270002	SAVIN CORP	09/28/93–09/28/93	FOR THE PURCHASE OF ONE PHOTOCOPIER.RM	1,975.00
12-15	3348270010	VERSYSS BENCHMARK SYSTEMS	08/02/93–08/02/93	FOR THE PURCHASE OF ONE BMB EXPANSION BOARD	507.00
12-15	3348270009	XEROX CORPORATION	08/23/93–08/23/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,495.00
12-17	3350210001	MICRO RESEARCH, INC.	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	89,871.98
12-17	3350700001	FALCON MICROSYSTEMS, INC.	10/01/91–09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	1,119.00
12-17	3350700002	Do	10/01/91–09/30/92	FOR THE MONTHLY MAINTENACE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	1,447.50
12-17	3350700003	Do	02/01/92–09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	282.00
12-17	3350700004	XEROX CORPORATION	03/01/92–09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,846.09
12-17	3350700005	Do	07/01/92–09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	861.00
12-21	3354820007	CANON USA INC	09/29/93–09/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,410.00
12-21	3354820008	COOK'S OFFICE EQUIPMENT	09/22/93–09/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	268.20
12-21	3354820005	COPYTEK SYSTEMS	08/26/93–08/26/93	FOR THE PURCHASE OF ONE SORTER	856.56

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	3354820001	FALCON MICROSYSTEMS, INC.	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	734.25
12-21	3354820006	Do	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	567.75
12-21	3354820012	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	18,307.52
12-21	3354820002	Do	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,274.38
12-21	3354820009	INTERAMERICA RESEARCH	01/06/93-01/06/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN DISTRICT	7,901.00
12-21	3354820010	MICRO RESEARCH, INC.	02/18/93-02/18/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN DISTRICT	588.00
12-21	3354820011	PITNEY BOWES	04/12/93-04/12/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN DISTRICT	1,620.00
12-21	3354820003	SAN JOAQUIN BUSINESS MACHINE	03/02/93-03/02/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	773.65
12-21	3354820004	TERMINAL DATA CORPORATION	01/05/93-01/05/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	225.00
12-21	3354860002	CANON USA INC.	09/29/93-09/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,410.00
12-21	3354860003	COMPUTERLAND	09/30/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,116.00
12-21	3354860004	INTELLIGENT SOLUTIONS	07/16/93-07/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	43,349.00
12-21	3354860005	INTERAMERICA RESEARCH	09/21/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,194.00
12-21	3354860001	OMNIFAX TELAUTOGRAPH CORP.	09/07/93-09/07/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER WITH DUAL CASSETTE OPTION	2,290.00
12-21	3354860007	UNISYS CORPORATION	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,547.30
12-21	3354860006	VERSYSS BENCHMARK SYSTEMS	09/03/93-09/30/93	FOR THE PURCHASE OF MISCELLANOUS EQUIPMENT	3,000.00
12-21	3355100001	COMPETITIVE OFFICE EQUIP.	09/08/93-09/08/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	64.30
12-22	3354180008	ANDERSON JACOBSON, INC.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	146.00
12-22	3354180009	AT&T	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	376.50
12-22	3354180010	BELL ATLANTIC PAGING	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	181.65
12-22	3354180011	CONTINENTAL RESOURCES	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	543.00
12-22	3354180004	DARLINGTON MUSIC CO, INC.	10/28/93-10/28/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,420.00
12-22	3354180003	HERRIN BUSINESS PRODUCTS	10/25/93-10/25/93	FOR THE PURPOSE OF COPIER IN THE DISTRICT OFFICE	2,250.00
12-22	3354180012	INTERNATIONAL AUTOPEN CO., INC.	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	845.00
12-22	3354180005	MONARCH CONSTITUENTS SERVICES	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,999.20
12-22	3354180001	VERSYSS BENCHMARK SYSTEMS	10/07/93-10/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	6,082.00
12-22	3354180002	Do	11/02/93-11/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	16,501.00
12-22	3354180006	WANG LABORATORIES	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,097.00
12-22	3354180007	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,586.00
12-23	3356540007	CANON USA INC.	02/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	28,957.30
12-23	3356540004	COMPUTERLAND	01/26/93-01/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	75.00
12-23	3356540005	Do	01/26/93-01/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,250.00
12-23	3356540003	INTELLIGENT SOLUTIONS	03/08/93-03/08/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,150.00
12-23	3356540001	MICRO RESEARCH, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	108.48
12-23	3356540006	UNISYS CORPORATION	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,006.76
12-23	3356540002	VERSYSS BENCHMARK SYSTEMS	09/28/93-09/28/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	7,062.26
12-23	3356740001	MICRO RESEARCH, INC.	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	58,477.08
12-23	3356740002	VERSYSS BENCHMARK SYSTEMS	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	93,518.10
12-27	3361120001	XEROX CORPORATION	12/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTIRCT	47,113.28
12-27	3361120002	Do	12/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	165,073.54
12-28	3361040002	A.B. DICK COMPANY	10/28/93-10/28/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	136.00
12-28	3361040001	AUDIO CLINIC	12/01/93-12/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	59.00
12-28	3361040008	BETTER QUALITY BUS. SYSTEMS	11/09/93-11/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	199.00
12-28	3361040009	COMPUCOM SYSTEMS, INC	11/04/93-11/04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00

12-28	3361040005	FAIRFIELD	11/22/93-12/06/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,867.00
12-28	3361040006	FALCON MICROSYSTEMS, INC.	10/25/93-10/25/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	1,600.00
12-28	3361040010	JCR BUSINESS EQUIPMENT	10/27/93-10/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
12-28	3361040007	MICRO RESEARCH, INC.	11/02/93-11/02/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	222.50
12-28	3361040004	PLANTO FURNITURE MANF. CO.	11/22/93-12/06/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,391.00
12-28	3361040011	SEELY CONOVER CO., INC.	10/06/93-10/06/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
12-28	3361040003	UNITED PARCEL SERVICE	10/30/93-11/20/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	886.30
12-29	3361800006	A.B. DICK COMPANY	09/21/93-09/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	118.40
12-29	3361800005	ANDOVER ELECTRONICS	08/13/93-08/13/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.00
12-29	3361800009	BELL & HOWELL	07/26/93-07/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	61,000.00
12-29	3361800011	CONTINENTAL RESOURCES	09/29/93-09/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,283.00
12-29	3361800008	COPY DUPLICATING PRODUCTS	04/01/93-04/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
12-29	3361800007	DIGITAL EQUIPMENT CORPORATION	06/23/93-06/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	260,050.30
12-29	3361800010	FALCON MICROSYSTEMS, INC.	05/20/93-09/30/93	FOR THE PURCHAE OF MISCELLANEOUS COMPUTER EQUIPMENT	730.00
12-29	3361800004	Do	07/13/93-09/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,285.00
12-29	3361800015	IBM CORPORATION	08/27/93-08/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	204.00
12-29	3361800014	LANIER WORLDWIDE, INC.	09/07/93-09/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,385.01
12-29	3361800001	MICRO RESEARCH, INC.	05/31/93-05/31/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	370.65
12-29	3361800002	Do	09/30/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	4,348.00
12-29	3361800016	OHIO OFFICE MACHINES, INC.	08/13/93-08/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.00
12-29	3361800013	RANDY'S APPLIANCE & TV SERVICE	08/15/93-08/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	20.00
12-29	3361800003	REGAL PRINTING & OFF. SUPP.	09/21/93-09/21/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	736.05
12-29	3361800012	VERSYSS BENCHMARK SYSTEMS	09/29/93-09/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	45,473.00
12-29	3362220012	A-M-R OFFICE SUPPLY	12/01/93-12/01/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	5,765.50
12-29	3362220021	ACE OFFICE MACHINES, INC.	10/25/93-10/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	23.95
12-29	3362220018	ARROW ELECTRONICS	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	82.00
12-29	3362220007	AUDIO CLINIC	11/18/93-11/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	25.00
12-29	3362220014	BAILEY OFFICE EQUIPMENT	11/19/93-11/19/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	149.95
12-29	3362220020	BENCHMARK SYSTEMS-D.C.	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,901.38
12-29	3362220003	BT NORTH AMERICA INC	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,575.00
12-29	3362220006	CANON	11/04/93-11/04/93	FOR THE SERVICE FOR HOUSE OWNED EQUIPMENT	161.80
12-29	3362220022	CITY LINE BUSINESS MACHINES	11/22/93-11/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.00
12-29	3362220004	COMSEL CORPORATION	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	78.00
12-29	3362220013	DECORA OFFICE FURNITURE	11/30/93-11/30/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	58.13
12-29	3362220023	HOLLAND'S OFFICE PRODUCTS	11/09/93-11/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	84.95
12-29	3362220016	LANIER WORLDWIDE, INC.	10/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,167.21
12-29	3362220011	MARION OFFICE PRODUCTS	12/01/93-12/01/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	658.00
12-29	3362220008	MID-ATLANTIC INDUSTRIES	11/23/93-11/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	78.42
12-29	3362220017	MOBILECOMM	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	43.74
12-29	3362220015	PRICE-ILFELD TRUE VALUE	11/23/93-11/23/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	427.98
12-29	3362220009	PRINTER TECHNOLOGY CENTER	11/07/93-11/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	302.10
12-29	3362220010	RAPIDPRINT INC	11/19/93-11/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	151.82
12-29	3362220005	RENT-A-COMPUTER	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
12-29	3362220019	SHARP ELECTRONICS	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	437.50
12-29	3362220001	SHARP ELECTRONICS CORP.	10/01/93-10/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	175.00
12-29	3362220024	VALLEY BUSINESS CENTER	10/27/93-10/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
12-29	3362220025	W.L.O.C. TYPEWRITER/VCR SALES & SERVICE	11/05/93-11/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	46.60
12-29	3362220026	XEROX CORPORATION	11/01/93-11/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,831.60
12-29	3362230009	FALCON MICROSYSTEMS, INC.	02/22/93-09/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,880.00
12-29	3362230004	Do	04/13/93-04/13/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	25,523.00
12-29	3362230002	Do	09/22/93-09/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,355.05
12-29	3362230007	LEXMARK	06/10/93-06/10/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	597.00
12-29	3362230005	RIVERBEND GROUP	07/29/93-07/29/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	426.00
12-29	3362230003	Do	08/03/93-08/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,494.04
12-29	3362230010	VERSYSS BENCHMARK SYSTEMS	07/26/93-07/26/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	3,778.00
12-29	3362230008	XEROX CORPORATION	09/30/93-09/30/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	20,859.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
12-30	3364170001	JENNIFER STENEBERG	12/02/93–12/02/93	REIMBURSEMENT FOR THE PURCHASE OF FAX MACHINE IN THE DISTRICT	790.21
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	6,484,326.58
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-14	3287980019	U.S. TREASURY	09/30/93	REFUND DUE TO SURPLUS SALES	(1,060.00)
10-14	3287990022	Do	06/01/93–08/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(13,389.85)
10-14	3287990011	Do	09/01/93–09/30/93	REFUND DUE TO SURPLUS SALES	(7,015.00)
10-19	3292880004	Do	09/30/93	REFUND DUE TO DAMAGED EQUIPMENT	(137.33)
11-22	3326310008	Do	04/01/93–09/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(12,131.29)
11-22	3326310016	Do	10/01/93–10/31/93	REFUND DUE TO LOS USE OF OFFICE EQUIPMENT	(7,026.00)
11-29	3333300009	Do	10/01/93–10/31/93	REFUND DUE TO SURPLUS SALES	(1,230.00)
11-29	3333300008	Do	10/20/93	REFUND DUE TO MISSING EQUIPMENT	(161.40)
12-17	3351980004	Do	09/01/93–09/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(325.73)
12-17	3351980005	Do	09/01/93–09/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(979.12)
12-17	3351980006	Do	10/01/93–10/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(979.12)
12-17	3351980008	Do	10/01/93–10/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(34,752.09)
12-17	3351980009	Do	12/01/93–12/31/93	REFUND DUE TO SURPLUS SALES	(2,832.03)
12-21	3355300005	Do	08/01/93–09/30/93	CREDIT FOR CHECK REISSUED	(912.08)
12-21	3355300006	Do	10/01/93–10/31/93	CREDIT FOR CHECK REISSUED	(493.13)
12-21	3355300016	Do	10/01/93–12/31/93	CREDIT FOR CHECK REISSUED	(31,665.72)
12-21	3355300017	Do	10/01/93–12/31/93	CREDIT FOR CHECK REISSUED	(18,869.75)
12-21	3355300004	Do	11/01/93–11/30/93	CREDIT FOR CHECK REISSUED	(1,365.00)
12-28	3362300019	Do	02/01/93–02/28/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(762.09)
12-28	3362300017	Do	09/01/93–09/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(124.82)
12-28	3362300018	Do	11/01/93–11/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(397.48)
12-28	3362300012	Do	11/01/93–12/31/93	REFUND DUE TO LSO USE OF OFFICIAL EQUIPMENT	(5,673.74)
12-28	3362300016	Do	11/01/93–12/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(1,425.30)
12-28	3362300015	Do	12/01/93–12/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(549.25)
12-28	3362300020	Do	12/01/93–12/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(220.75)
12-30	4003350004	Do	12/01/93–12/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(1,886.07)
03-24	3319980001	OFFICE PRODUCTS, INC	02/04/92–02/04/92	LIMITED PAYABILITY CANCELLATION	(228.60)
09-07	3301980018	NORTHWEST AIRLINES, INC	05/24/93–05/24/93	REFUND DUE TO INCORRECT PAYEE	(4,711.80)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(151,304.54)
				TOTAL	**6,333,022.04**

ATTENDING PHYSICIAN USER FEES

ADJUSTMENTS/REFUNDS

EXPENSES

10-14	3287980023	OFFICE OF FINANCE	09/29/93	REFUND DUE TO ATTENDING PHYSICIAN USERS FEES	(263.19)
10-18	3291990013	Do	10/04/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(263.19)
10-22	3295990001	Do	05/05/93	DEBIT VOUCHER	263.19
10-27	3300980006	Do	10/12/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(263.19)
11-16	3320980007	Do	11/03/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(263.19)
11-22	3326310015	Do	11/10/93	REFUND DUE TO ATTENDING PHYSICIAN USERS FEE	(661.38)
11-30	3334300006	Do	11/19/93	REFUND DUE TO ATTENDING PHYSICIAN'S USERS FEE	(263.19)
12-22	3356310008	Do	12/14/93	REFUND DUE TO ATTENDING PHYSICIAN USER'S FEES	(654.57)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(2,368.71)
TOTAL	**(2,368.71)**

TELECOMMUNICATIONS

EXPENSES

10-13	3286120001	BELL SOUTH FINANCIAL SERVICES	10/08/93	BROWN - BUYOUT OF DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE	1,623.58
10-19	3291090001	NORTH STATE TELEPHONE	10/01/93–10/31/93	COBLE-HIGHPOINT, NC06	17.54
10-19	3291090002	Do	10/01/93–10/31/93	COBLE-HIGHPOINT, NC06	38.75
10-19	3291100001	GTE CALIFORNIA	10/01/93–10/31/93	DORNAN-GARDEN GROVE CA46	24.90
10-19	3291600001	SAN MARCOS TELEPHONE COMPANY	10/01/93–10/30/93	LAUGHLIN-SANMARCOS-TX14	452.35
10-19	3292020002	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	MONTHLY SERVICE PORTABLE PHONES	536.99
10-21	3292410004	GTE SOUTH	10/04/93–11/04/93	DEAL - DALTON, GA09DB	511.43
10-21	3292410001	UNITED TELEPHONE OF FLORIDA, INC	10/01/93–10/31/93	GOSS-FT. MYERS, FL14DA	232.62
10-21	3292410002	Do	10/01/93–10/31/93	MICA-FERNWOOD, FL07	272.30
10-21	3292410005	Do	10/01/93–10/31/93	GOSS-FORT MYERS, FL14DA	456.05
10-21	3293170001	SNET	10/01/93–10/31/93	SHAYS - CT04 - STAMFORD	144.59
10-21	3293170002	Do	10/01/93–10/31/93	SHAYS - CT04 - BRIDGEPORT	596.10
10-21	3293170003	Do	10/03/93–11/02/93	SHAYS - CT04 - BRIDGEPORT	445.72
10-26	3294010001	GTE NORTH	10/04/93–11/04/93	MURTHA PA12 SOMERSET	46.55
10-26	3294010002	Do	10/04/93–11/05/93	MURTHA PA12 JOHNSTOWN	665.50
10-27	3298620001	HARGRAY TELEPHONE COMPANY	10/05/93–11/05/93	SPENCE-HILTON HEAD, SC02DD	22.53
10-27	3299700004	GTE MIDWEST, INC.	10/01/93–11/01/93	VOLKMER MO09DC MACON	46.08
10-27	3299700005	Do	10/01/93–11/01/93	VOLKMER MO09DD COLUMBIA	90.28
10-27	3299700002	SNET	10/01/93–10/31/93	JOHNSON-CT06-NEWBRITIAN	498.28
10-27	3299700003	Do	10/01/93–10/31/93	SHAYS-CT04-STAMFORD	453.57
10-27	3299700007	Do	10/01/93–10/31/93	KENNELLY-CT01-HARTFORD	459.65
10-27	3299700006	UNITED TELEPHONE	10/06/93–11/05/93	BOUCHER-VA09-ABINGDON	383.84
10-28	3299050003	KERRVILLE TELEPHONE CO	10/01/93–10/31/93	SMITH-TX21-KERRVILLE	107.88
10-28	3299050004	Do	10/01/93–10/31/93	SMITH-TX21-KERRVILLE	95.31
10-28	3299050001	SOUTH CENTRAL BELL	10/02/93–11/01/93	BAESLER KY06DB FRANKFORT	87.59
10-28	3299050002	UNITED TELEPHONE COMPANY	10/01/93–10/31/93	CANTELL-WA01-POULOBO	107.62
10-29	3301070001	CAROLINA TELEPHONE	10/04/93–11/03/93	CLAYTON-WARRENTON, NC01DA	56.28
10-29	3301070002	Do	10/04/93–11/03/93	CLAYTON-WARRENTON, NC01DA	265.22
10-29	3301070003	CENTRAL TELEPHONE COMPANY	10/04/93–11/03/93	COBLE-ASHEBORO, NC06DF	114.16
10-29	3301070005	GTE SOUTH	10/10/93–11/10/93	TAYLOR-MURPHY, NC11DD	196.77
10-29	3301070004	Do	10/13/93–11/13/93	SPRATT-SUMTER, SC05DB	42.07
11-03	3302120001	CENTEL TELEPHONE	10/01/93–10/31/93	LAUGHLIN-WCOLUMBIA-TX14	244.26
11-03	3305610001	STATESBORO TELEPHONE CO.	10/01/93–10/31/93	KINGSTON-STATESBORO, FA01DA	333.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
11-03	3305610002	UNITED TELEPHONE OF FLORIDA, INC	10/04/93-11/03/93	GOSS-PUNTA GORDA, FL14DC	224.69
11-03	3307010004	ROCK HILL TELEPHONE CO	10/26/93-11/25/93	SPRATT-ROCK HILL, SC05DA	384.72
11-03	3307010002	SOUTH CENTRAL BELL	10/14/93-11/13/93	BISHOP-MACON, GA02DB	15.60
11-03	3307010003	Do	10/14/93-11/13/93	GEORGIA CONSOLIDATED BILL	6,191.02
11-03	3307010001	SOUTHERN BELL	10/17/93-11/16/93	MCMILLON-GASTONIA, NC09DE	245.27
11-03	3307020001	GTE NORTH	10/16/93-11/16/93	EVANS IL17 MACOMB	70.29
11-04	3307570001	UNITED TELEPHONE	10/06/93-11/05/93	BOUCHER - VA09 - ABINGDON	126.11
11-04	3307580002	GTE MIDWEST, INC	10/07/93-11/07/93	NUSSLE IA02DD MANCHESTER	254.49
11-04	3307580001	GTE SOUTH	10/16/93-11/16/93	NATCHER KY02DB ELIZABETHTOWN	82.10
11-04	3307580003	Do	10/16/93-11/16/93	COOPER TN04DD CROSSVILLE	171.57
11-04	3308260001	SNET	10/09/93-11/08/93	DELAURO-CT03-NEW HAVEN	125.77
11-04	3308520001	ALLTEL	10/10/93-11/09/93	VUCANOVICH-ELKO NV02	153.24
11-04	3308520002	Do	10/10/93-11/09/93	VUCANOVICH-ELKO NV02	38.84
11-05	3308140001	ALLTEL CORPORATION	10/01/93-10/30/93	BROWN OH13 ELYRIA	167.61
11-05	3308140002	CENTURY TELEPHONE COMPANY	10/01/93-11/01/93	BROWN OH13 ELYRIA	647.13
11-05	3308150001	SOUTHWESTERN BELL TELEPHONE	10/01/93-10/31/93	WASHINGTON-TX18-HOUSTON	3.69
11-05	3308230001	SOUTHERN BELL	10/01/93-10/31/93	NORTH FLORIDA CONSOLIDATED	3,489.34
11-05	3308230002	Do	10/01/93-10/31/93	NORTH CAROLINA CONSOLIDATED	3,616.86
11-05	3309010003	ALLTEL CORPORATION	10/07/93-11/06/93	RIDGE PA21 MEADVILLE	83.47
11-05	3309010004	GTE NORTH	10/01/93-11/01/93	RIDGE PA21 ERIEPA	49.12
11-05	3309010001	Do	10/13/93-11/13/93	RIDGE PA21 ERIEPA	186.98
11-05	3309010002	UNITED TELEPHONE CO. OF PA	10/07/93-11/06/93	RIDGE PA21 BUTLER	243.87
11-08	3309880004	GTE NEW YORK	10/01/93-10/01/93	GILMAN MIDDLETON NY20	.01
11-08	3309880003	Do	10/07/93-11/07/93	SOLOMON NY22 RHINEBECK	29.90
11-08	3309880006	NEW YORK TELEPHONE	10/01/93-10/01/93	NEW YORK TELEPHONE SUMMARY	.93
11-08	3309880007	Do	10/01/93-10/01/93	NEW YORK TELEPHONE SUMMARY	19.59
11-08	3309880008	Do	10/01/93-10/01/93	NEW YORK TELEPHONE SUMMARY	4.91
11-08	3309880009	Do	10/01/93-10/01/93	NEW YORK TELEPHONE SUMMARY	3.61
11-08	3309880010	Do	10/01/93-10/01/93	NEW YORK TELEPHONE SUMMARY	4.24
11-08	3309880005	Do	10/01/93-10/31/93	VELAZQUEZ NY12 QUE11368	212.42
11-08	3309880002	ROCHESTER TELEPHONE	10/04/93-11/05/93	PAXON NY27 VICTOR	119.18
11-08	3309880001	UNITED TELEPHONE CO. OF PA	10/07/93-11/06/93	FOURKEMA NJ05 NEWTON	42.21
11-09	3312110012	ALLTEL CORPORATION	10/10/93-11/09/93	HOUGTON JAMESTOWN NY31	270.91
11-09	3312110011	Do	10/13/93-11/12/93	HOUGHTON JAMESTOWN NY31	126.08
11-09	3312110003	AMERITECH	10/01/93-11/03/93	GUTIERREZ IL04 CHI60609	779.12
11-09	3312110001	Do	10/04/93-11/03/93	SAWYER OH14 RAVENNA	121.40
11-09	3312110002	Do	10/07/93-11/06/93	ROSTENKOWSKI IL05 CHICAGOMIL	22.87
11-09	3312110004	Do	10/07/93-11/06/93	ROSTENKOWSKI IL05 CHICAGOMIL	186.44
11-09	3312110006	ILLINOIS CONSOLIDATED COMMUNICATIONS	10/01/93-10/31/93	POSHARD IL19 EFFINGTON	45.34
11-09	3312110007	Do	10/01/93-10/31/93	POSHARD IL19 EFFINGTON	70.70
11-09	3312110008	Do	10/06/93-11/05/93	POSHARD IL119 MATTOON	74.28
11-09	3312110014	NEW YORK TELEPHONE	10/07/93-11/06/93	HINCHEY BINGHAMTON NY26	31.07
11-09	3312110009	UNITED TELEPHONE CO. OF PA	10/10/93-11/09/93	ZIMMER FLEMINGTON NJ12	160.26
11-09	3312110010	Do	10/10/93-11/09/93	GEKAS ELIZABETH PA17	371.16

11-09	3312110013	Do	10/13/93-11/12/93	GOODLING GETTYSBURG PA19	109.46
11-09	3312110005	UNITED TELEPHONE COMPANY	10/04/93-11/03/93	OXLEY OH04 MANSFIELD	253.19
11-10	3314120002	STATESBORO TELEPHONE CO.	11/01/93-11/30/93	KINGSTON-STATESBORO, GA01DA	365.54
11-12	3314260002	EATEL	10/01/93-10/31/93	TAUZIN LA03DF GONZALES	1,190.96
11-12	3314260001	SOUTHWESTERN BELL	10/05/93-11/04/93	CLAY MO01DA ST. LOUIS	220.07
11-15	3316030001	SNET	10/11/93-11/10/93	GEJDENSON CT02 NORWICH	629.97
11-15	3316030002	Do	10/11/93-11/10/93	GEJDENSON-CT02-NORWICH	198.95
11-15	3316090001	SOUTHWESTERN BELL	10/05/93-11/04/93	TEXAS CONSOLIDATED BILL	2,207.23
11-15	3319010005	HARGRAY TELEPHONE COMPANY	11/05/93-12/04/93	SPENCE-HILTON HEAD,SC02DD	21.65
11-15	3319010001	SOUTHERN BELL	10/26/93-11/25/93	GEORGIA CONSOLIDATED	6,653.97
11-15	3319010003	UNITED TELEPHONE OF FLORIDA, INC	10/25/93-11/24/93	THURMAN-INVERNESS,FL05DA	336.81
11-15	3319010004	Do	11/01/93-11/30/93	MICA-FERNWOOD,FL07DC	266.09
11-16	3319170001	ALLTEL CORPORATION	10/10/93-11/09/93	COBLE-GRANITE,NC06DE	53.14
11-16	3319170012	AMERITECH	10/13/93-11/12/93	MICHEL IL18 JACKSONVIL	16.55
11-16	3319170013	Do	10/13/93-11/12/93	EVANS IL17 MOLINE	172.49
11-16	3319170014	Do	10/13/93-11/12/93	MANZULLO IL16 60014 (CRYSTAL CITY)	198.85
11-16	3319170003	CENTRAL TELEPHONE COMPANY	10/07/93-11/06/93	PETERSON-TALLAHASSE,FL02DB	362.50
11-16	3319170002	Do	10/13/93-11/12/93	PETERSON-MARIANNA,FL02DA	23.59
11-16	3319170004	Do	10/13/93-11/12/93	BALLANGER-HICKORY, NC10DA	198.11
11-16	3319170005	Do	10/13/93-11/12/93	BALLANGER-HICKORY,NC10DA	296.07
11-16	3319170021	GTE NORTH	10/19/93-11/19/93	GILLMOR-INTRADISTRICT DATA CIRCUIT	323.05
11-16	3319170016	LEXINGTON TELEPHONE CO	10/15/93-11/14/93	COBLE-DAVIDSON CO. NC06DB	74.45
11-16	3319170020	SOUTHERN BELL	10/05/93-11/04/93	STEARNS-ORANGEPARK,FL06DD	13.50
11-16	3319170019	UNITED TELEPHONE	10/11/93-11/10/93	SPENCE-ESTILL,SC02DC	118.45
11-16	3319170008	Do	10/16/93-11/15/93	BARRETT NE03DB SCOTTSBLUFF	287.43
11-16	3319170009	Do	10/16/93-11/15/93	DERRICK-GREENWOOD,SC03DA	58.96
11-16	3319170010	Do	10/16/93-11/15/93	DERRICK-GREENWOOD SC03DA	468.86
11-16	3319170011	Do	10/16/93-11/15/93	SPENCE-BEAUFORT, SC02DE	283.74
11-16	3319170022	Do	10/16/93-11/15/93	MINGE MN02DA CHASKA	464.51
11-16	3319170006	Do	10/18/93-11/17/93	SKELTON MO04DC JEFFERSON CITY	81.76
11-16	3319170017	UNITED TELEPHONE OF FLORIDA, INC	10/07/93-11/06/93	STEARNS-OCALA, FL06DA	314.51
11-16	3319170018	Do	10/07/93-11/06/93	STEARNS-OCALA,FL06DA	78.63
11-16	3319540011	AMERITECH	10/01/93-10/31/93	HASTERT IL14 BATAVIA	36.69
11-16	3319540012	Do	10/01/93-10/31/93	HASTERT IL14 BATAVIA	251.66
11-16	3319540010	Do	10/01/93-11/03/93	CRANE IL08 ARLINGTONHT	39.51
11-16	3319540009	Do	10/04/93-11/03/93	CRANE, IL13 ARLINGTNHT	177.54
11-16	3319540013	Do	10/07/93-11/06/93	LIPINSKI IL03 PALOSHILLS	208.19
11-16	3319540007	Do	10/10/93-11/09/93	HYDE IL06 ADDISON	222.77
11-16	3319540006	Do	10/13/93-11/12/93	CRANE IL08 LAKEVILLA	144.19
11-16	3319540008	Do	10/13/93-11/12/93	RUSH IL01 EVERGREENP	205.70
11-16	3319540004	Do	10/01/93-10/31/93	STOKES OH11 CLEVELANEW	33.62
11-16	3319540019	Do	10/04/93-11/03/93	DURBIN IL20 SPRINGFIELD	36.39
11-16	3319540020	Do	10/04/93-11/03/93	MANZULLO IL16 ROCKFORD	240.51
11-16	3319540025	Do	10/04/93-11/03/93	STRICKLAND OH06 HILLSBORO	47.71
11-16	3319540026	Do	10/04/93-11/03/93	HOBSON OH07 SPRINGFIEL	389.70
11-16	3319540005	Do	10/07/93	JACOBS IN10 INDIANAPOLIS	1.50
11-16	3319540002	Do	10/10/93-11/09/93	TRAFICANT OH17 EAST LIVERPOOL	178.12
11-16	3319540003	Do	10/10/93-11/09/93	APPLEGATE OH18 STEUBENVILLE	235.59
11-16	3319540017	Do	10/10/93-11/09/93	OXLEY OH04 FINDLAY	220.81
11-16	3319540018	Do	10/10/93-11/09/93	GILLMORE OH05 PERRYSBURG	252.50
11-16	3319540001	Do	10/13/93-11/12/93	TRAFICANT OH17 WARREN	312.45
11-16	3319540014	Do	10/13/93-11/12/93	LIPINSKI IL03 CHIC5832AR	93.63
11-16	3319540028	Do	10/13/93-11/12/93	RUSH IL01 CHICAGO655	328.80
11-16	3319540029	Do	10/13/93-11/12/93	ROSTENKOWSKI IL05 CHICAGOWES	231.73
11-16	3319540027	Do	10/16/93-11/15/93	HOBSON OH07 SPRINGFIELD	118.53
11-16	3319540021	GTE NORTH	10/19/93-11/19/93	COSTELLO IL12 CARBONDALE	122.53

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	3319540022	Do	10/22/93-11/22/93	POSHARD IL19 MT CARMEL	291 26
11-16	3319540023	Do	10/25/93-11/25/93	STUPAK MI01 ALPENA	193.94
11-16	3319540024	ILLINOIS CONSOLIDATED COMMUNICATIONS	10/16/93-11/15/93	POSHARD IL19 MATTOON	50 96
11-16	3319540016	UNITED TELEPHONE COMPANY	10/10/93-11/09/93	OXLEY OH04 MANSFIELD	41.80
11-16	3319540015	Do	10/16/93-11/15/93	GILLMOR OH05 DEFIANCE	314.17
11-16	3319560009	ALLTEL CORPORATION	10/16/93-11/15/93	MURPHY PA20 WAYNESBURG	108.74
11-16	3319560001	CENTRAL TELEPHONE COMPANY	10/25/93-11/24/93	HUTTO-SHALIMAR, FL01DC	384.34
11-16	3319560002	Do	10/25/93-11/24/93	BALLANGER-HICKORY, NC10DA	16.00
11-16	3319560003	Do	10/25/93-11/24/93	BALLANGER-HICKORY, NC10DA	16.16
11-16	3319560008	GTE NEW YORK	10/25/93-11/25/93	GILMAN NY20 MIDDLETOWN	38.72
11-16	3319560006	NORTH PITTSBURGH TELELPHONE CO.	10/16/93-11/15/93	KLINK PA04 MARSPA	291.61
11-16	3319560007	Do	10/16/93-11/15/93	KLINK PA04 MARSPA	18 75
11-16	3319560005	TELECOM USA	10/19/93-11/18/93	SPENCE-BEAUFORT,SC02	55
11-16	3319560004	UNITED TELEPHONE OF FLORIDA, INC	10/25/93-11/24/93	THURMAN-INVERNESS, FL05DA	111 64
11-16	3319570001	GTE NORTH	10/28/93-11/28/93	MICHIGAN CONSOLIDATED	1,320 94
11-16	3319570002	Do	10/28/93-11/28/93	OHIO CONSOLIDATED	1,701.25
11-16	3319570003	Do	10/28/93-11/28/93	REGULA OH16 ASHLAND	37.24
11-16	3319570004	Do	10/28/93-11/28/93	ILLINOIS CONSOLIDATED	1,875.59
11-16	3319580007	CENTEL TELEPHONE	10/16/93-11/15/93	FIELDS - TX08 - HUMBLE	479.61
11-16	3319580002	LUFKIN-CONROE TELEPHONE EXCH.	10/21/93-11/20/93	FIELDS - TX08 - CONROE	339 82
11-16	3319580003	LUFKIN-CONROE TELEPHONE EXCHANGE	10/26/93-11/25/93	WILSON - TX02 - LUFKIN	1,012 52
11-16	3319580005	SAN MARCOS TELEPHONE COMPANY	11/01/93-11/30/93	LAUGHLIN - TX14 - SAN MARCOS	410.54
11-16	3319580001	SOUTHWESTERN BELL	10/21/93-11/20/93	MISSOURI CONSOLIDATED BILL	6,293.07
11-16	3319580004	SUGAR LAND TELEPHONE CO.	10/21/93-11/20/93	DELAY - TX22 - STAFFORD	563 69
11-16	3319580006	UNITED TELEPHONE	10/11/93-11/10/93	HALL - TX04 - KAUFMAN	20.99
11-16	3319650004	ALLTEL SYSTEMS	10/25/93-11/25/93	HUTCHINSON-AR03-HARRISON	20.06
11-16	3319650005	Do	10/25/93-11/25/93	HUTCHINSON-AR03-HARRISON	246.12
11-16	3319650001	CENTEL TELEPHONE	10/18/93-11/17/93	VUCANOVICH-N. LAS VEGAS NV02	199.22
11-16	3319650002	LINCOLN TELEPHONE COMPANY.	10/16/93-11/15/93	BEREUTER NE01DA LINCOLN	437.77
11-16	3319650003	VISTA TELEPHONE	10/16/93-11/15/93	GRANDY IA05DD FT. DODGE	207.48
11-16	3319780002	AT&T	10/22/93-11/22/93	OLVER-MA01-FITCHBURG	2.39
11-16	3319780001	CENTRAL TELEPHONE COMPANY	10/25/93-11/24/93	PAYNE-VA05-CHARLOTTESVILLE	422 71
11-16	3319780009	GTE SOUTH	10/28/93-11/28/93	RAHALL-WV03-BLUEFIELD	144 28
11-16	3319780004	SNET	10/23/93-11/22/93	JOHNSON-CT06-ENFIELD	184.01
11-16	3319780006	Do	10/23/93-11/22/93	FRANKS-CT05-SEYMOUR	61.25
11-16	3319780007	Do	10/23/93-11/22/93	GEJDENSON-CT02-MIDDLETOWN	537.74
11-16	3319780008	Do	10/23/93-11/22/93	FRANKS-CT05-WATERBURY	943.62
11-16	3319780003	Do	10/25/93-11/24/93	SHAYS-CT04-NORWALK	208.89
11-16	3319780005	Do	10/27/93-11/26/93	DELAURO-CT03-NEW HAVEN	32 12
11-16	3319860002	AT&T	10/13/93-11/13/93	RAHALL-WV03-RAHALL	2 48
11-16	3319860001	CENTRAL TELEPHONE COMPANY	10/19/93-11/18/93	PAYNE-VA05-FARMVILLE	29.66
11-16	3319860003	Do	10/19/93-11/18/93	PAYNE-VA05-FARMVILLE	191.64
11-16	3319860006	ROSEVILLE TELEPHONE CO.	10/12/93-11/12/93	DOOLITLLLE-ROSEVILLE, CA04	503.02
11-16	3319860007	SNET	10/15/93-11/14/93	JOHNSON - CT06 - NEWBRITTIAN	250 23

11-16	3319860005	Do	10/17/93-11/16/93	DELAURO - CTOS-NEWHAVAN	10.02
11-16	3320170003	GTE NORTH	11/01/93-12/01/93	RIDGE-PA21-ERIE	48.41
11-16	3320170007	Do	11/04/93-12/04/93	MURTHA PA12 JOHNSTOWN	420.64
11-16	3320170001	NORTH PITTSBURGH TELELPHONE CO	10/16/93-11/15/93	KLINK-PA04-MARSPA	17.20
11-16	3320170002	ROCHESTER TELEPHONE	10/16/93-11/15/93	SLAUGHTER-NY28-ROCHESTER	24 35
11-16	3320170010	Do	10/16/93-11/15/93	PAXON NY27 VICTOR	371 37
11-16	3320170004	Do	10/25/93 11/24/93	SLAUGHTER NY28 ROCHESTERF	97 73
11-16	3320170005	Do	10/25/93-11/24/93	SLAUGHTER NY28 ROCHESTERF	280.57
11-16	3320170006	Do	10/25/93-11/24/93	SLAUGHTER NY28 ROCHESTERF	61.18
11-16	3320170008	UNITED TELEPHONE CO. OF PA	10/19/93-11/18/93	GOODLING PA19 HANOVER	40.17
11-16	3320170009	Do	10/25/93-11/24/93	GOODLING PA19 CARLISLE	33.31
11-17	3320150001	CENTEL TELEPHONE	10/26/93-11/25/93	SILBRAY-NV01-LAS VEGAS	212.66
11-17	3320150002	Do	10/26/93-11/25/93	BILBRAY-NV01-HENDERSON	61 04
11-17	3320150003	GTE CALIFORNIA	10/01/93-10/31/93	ROHRABACHER-CA45-HUNTING	436.81
11-17	3320150004	Do	10/01/93-10/31/93	ROHRABACHER-CA45-HUNTING	187 23
11-17	3320150005	Do	10/16/93-11/15/93	BERMAN-CA26-PANORAMACI	275 56
11-17	3320160008	ALLTEL	11/04/93-12/04/93	DEAL-DALTON, GA09DB	507.56
11-17	3320160006	CAROLINA TELEPHONE	10/01/93-10/31/93	ROSE-FAYETTEVILLE, NC07DA	295 60
11-17	3320160005	Do	10/24/93-11/23/93	CLAYTON-GREENVILLE, NC01DB	1,332 88
11-17	3320160007	Do	10/27/93-11/26/93	VALENTINE-NASHVILLE, NC02DA	108.34
11-17	3320160009	GTE SOUTH	10/01/93-11/01/93	DEAL-LAFAYETTE, GA09DC	70 27
11-17	3320160004	Do	10/25/93-11/25/93	VALENTINE-DURHAM, NC02DB	340.61
11-17	3320160003	Do	10/28/93-11/28/93	GTE SOUTH CAROLINA	57.90
11-17	3320160001	SOUTHERN BELL	10/20/93-11/19/93	MICA-DELTONA, FL07DA	234 47
11-17	3320160010	Do	10/28/93-11/27/93	PRICE-RALEIGH, NC04DA	44.32
11-17	3320160002	UNITED TELEPHONE OF FLORIDA, INC	10/22/93-11/21/93	MCCOLLUM-ORLANDO, FL09DA	32.83
11-17	3320610008	GARDEN VALLEY TELEPHONE COMPANY	10/25/93-11/24/93	PETERSON-MN07-RED LAKE FALLS	33.32
11-17	3320610001	GTE MIDWEST, INC.	11/01/93 12/01/93	VOLKMER-MO09-COLUMBIA	87.62
11-17	3320610002	Do	11/01/93-12/01/93	VOLMER-MO09-MACON	44.94
11-17	3320610004	GTE SOUTH	10/28/93-11/28/93	GORDON TN06DC COOKEVILLE	246 80
11-17	3320610005	STATE OF NEBRASKA	10/01/93-11/01/93	BARRETT-NE03-GRAND ISLAND	502.22
11-17	3320610006	UNITED TELEPHONE	10/21/93-11/20/93	QUILLEN-TN01-KINGSPORT	439.34
11-17	3320610007	Do	10/21/93-11/20/93	QUILLEN-TN01-KINGSPORT	277 89
11-17	3320610003	VISTA TELEPHONE	10/16/93-11/15/93	GRANDY-IA05-FT. DODGE	177.88
11-18	3321120001	GTE SOUTH	10/25/93-11/25/93	WATT-DURHAM, NC12DC	144 97
11-18	3321120004	UNITED TELEPHONE OF FLORIDA, INC	10/13/93-11/12/93	STEARNS-LEESBURG, FL06DC	223 88
11-18	3321120005	Do	10/13/93 11/12/93	STEARNS-LEESBURG, FL06DC	86.72
11-18	3321120002	Do	10/16/93-11/15/93	BACCHUS-KISSIMMEE, FL15DC	114.97
11-18	3321120003	Do	10/19/93-11/18/93	GOSS-NAPLES, FL14DB	110.13
11-18	3321590002	ALAMO RENT-A-CAR, INC.	10/15/93	106-B BOARDS	120 00
11-18	3321590001	BELL ATLANTIC MERIDIAN SYSTEMS	10/18/93	BROWN (FL03) JACKSONVILLE, FL. WIRE RUN C327945	300.00
11-22	3323160001	KERRVILLE TELEPHONE CO	11/01/93-11/30/93	SMITH-KERRVILLE-TX21	178.11
11-22	3323160002	Do	11/01/93-11/30/93	SMITH-KERRVILLE-TX21	169.44
11-22	3323440008	NORTH STATE TELEPHONE	11/01/93-11/30/93	COBLE-HIGH POINT,NC06DD	39.45
11-22	3323440009	Do	11/01/93-11/30/93	COBLE-HIGH POINT,NC06DD	19.13
11-22	3323440001	SOUTHERN BELL	10/01/93-10/31/93	SO. CAROLINA CONSOLIDATED	4,945 32
11-22	3323440003	Do	10/05/93 11/04/93	CENTRAL FLORIDA CONSOLIDATED	4,158.66
11-22	3323440004	Do	10/05/93-11/04/93	SO FLORIDA CONSOLIDATED	2,601.26
11-22	3323440002	Do	11/01/93-11/30/93	NORTH CAROLINA CONSOLIDATED	3,581.59
11-22	3323440005	Do	11/01/93-11/30/93	NORTH FLORIDA CONSOLIDATED	3,560.61
11-22	3323440006	UNITED TELEPHONE OF FLORIDA, INC	11/01/93 11/30/93	GOSS-FT MEYERS, FL14DA	225 57
11-22	3323440007	Do	11/01/93-11/30/93	GOSS -FT MYERS,FL14DA	414 34
11-22	3323700001	GTE SOUTH	10/07/93-11/07/93	SISISKY-VA04-EMPORIA	111 16
11-22	3323700002	SNET	10/29/93-11/28/93	DELAURO-CT03-NEW HAVEN	1,317 26
11-22	3323770001	GTE NEW YORK	10/22/93-11/22/93	GILMAN NY20 MIDDLETOWN	39 68
11-22	3323770004	GTE NORTH	10/28/93-11/28/93	GOODLING PA19 YORKPA	175 71

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-22	3323770002	Do	11/04/93-12/04/93	MURTHA PA12 SOMERSET	60.19
11-22	3323770003	NEW YORK TELEPHONE	10/28/93-11/27/93	ENGEL NY17 YON10701	103.48
11-24	3326110001	ALLTEL CORPORATION	10/16/93-11/15/93	MURTHA PA12 KITTANNING	64.76
11-24	3326110007	Do	10/16/93-11/15/93	RIDGE PA21 MEADVILLE	119.59
11-24	3326110002	GTE NEW YORK	10/22/93-11/22/93	GILMAN NY20 MIDDLETOWN	297.37
11-24	3326110003	GTE NORTH	10/13/93-11/12/93	RIDGE PA21 ERIEPA	48.09
11-24	3326110004	Do	10/19/93-11/19/93	MURTHA PA12 SOMERSET	37.53
11-24	3326110006	NEW YORK TELEPHONE	10/13/93-11/12/93	WALSH NY25 COURTLAND	90.94
11-24	3326110005	UNITED TELEPHONE CO. OF PA	10/16/93-11/15/93	SHUSTER PA09 CHAMBERSBURG	145.82
11-24	3326140002	C&P	10/01/93-10/31/93	CIRCUITS	15,241.53
11-24	3326140003	Do	10/01/93-10/31/93	911, MU, DA LOCAL SERVICE	151,960.57
11-24	3326140004	Do	10/01/93-10/31/93	INTERNATIONAL DA, LD, COLLECT	19,852.37
11-24	3326140001	CELLULAR ONE - WASH/BALT	11/01/93-11/30/93	USEAGE FOR CELLULAR ONE	1,143.44
11-24	3326150001	GTE MIDWEST, INC.	11/07/93-12/07/93	NUSSLE - IA02 - MANCHESTER	242.26
11-24	3326150004	SNET	10/15/93-11/14/93	SHAYS INTRADISTRICT DATA CIRCUITS	443.59
11-24	3326150002	SOUTHERN BELL	10/26/93-11/25/93	KENTUCKY CONSOLIDATED	2,527.38
11-24	3326150003	Do	10/28/93-11/27/93	LIVINGSTON - LA01 - SLIDELL	55.92
11-24	3326190028	ALLTEL CORPORATION	11/01/93-11/30/93	BROWN OH13 ELYRIA, OH	141.78
11-24	3326190009	AMERITECH	10/19/93-11/18/93	COLLINS IL07 OAKPARK, IL	231.21
11-24	3326190016	Do	10/19/93-11/18/93	SANGMEISTER IL11 CALUMETCIT	206.19
11-24	3326190017	Do	10/19/93-11/18/93	REYNOLDS IL02 HOMEWOOD, IL	661.18
11-24	3326190007	Do	10/22/93-11/21/93	YATES IL09 EVANSTON, IL	131.47
11-24	3326190008	Do	10/22/93-11/21/93	YATES IL09 EVANSTON, IL	15.30
11-24	3326190010	Do	10/25/93-11/24/93	PORTER IL10 ARLINGTON, IL	114.20
11-24	3326190014	Do	10/25/93-11/24/93	PORTER IL10 WAUKEGAN, IL	106.42
11-24	3326190015	Do	10/25/93-11/24/93	FAWELL IL13 CLARENDONH	261.70
11-24	3326190019	Do	10/28/93-11/27/93	PORTER IL10 DEERFIELD, IL	341.01
11-24	3326190018	Do	11/01/93-11/30/93	HASTERT IL14 BATAVIA, IL	260.60
11-24	3326190004	Do	10/19/93-11/18/93	EWING IL15 KANKAKEE, IL	84.25
11-24	3326190005	Do	10/19/93-11/18/93	SANGMEISTER IL11 OTTAWA, IL	138.72
11-24	3326190011	Do	10/19/93-11/18/93	GUTIERREZ IL04 CHICAGOELS	323.71
11-24	3326190013	Do	10/19/93-11/18/93	LIPINSKI IL03 CHIC5832AR	59.05
11-24	3326190021	Do	10/19/93-11/18/93	EWING IL15 URBANA, IL	130.11
11-24	3326190020	Do	10/21/93-11/21/93	POSHARD IL19 DECATUR, IL	110.72
11-24	3326190003	Do	10/22/93-11/21/93	DURBIN, IL20 CENTRALIA, IL	101.60
11-24	3326190006	Do	10/22/93-11/21/93	ROSTENROWSKI IL05 CHICAGOWES	99.43
11-24	3326190012	Do	10/22/93-11/21/93	REYNOLDS IL02 CHICAGO	1,143.45
11-24	3326190022	Do	10/25/93-11/24/93	EWING IL15 DANVILLE, IL	101.43
11-24	3326190027	CENTURY TELEPHONE COMPANY	11/01/93-12/01/93	BROWN OH13 ELYRIA, OH	449.60
11-24	3326190025	FURST GROUP/ATT	10/22/93-11/22/93	REYNOLDS IL02 HOMEWOOD, IL	9.21
11-24	3326190026	Do	10/22/93-11/22/93	REYNOLDS IL02 CHICAGO, IL	7.51
11-24	3326190023	ILLINOIS CONSOLIDATED COMMUNICATIONS	11/01/93-11/30/93	POSHARD IL19 EFFINGHAM, IL	45.87
11-24	3326190024	Do	11/01/93-11/30/93	POSHARD IL19 EFFINGHAM, IL	68.36
11-24	3326190001	UNITED TELEPHONE CO OF OHIO	10/19/93-11/18/93	LONG IN04 BERNE, IN	420.80

11-24	3326190002	UNITED TELEPHONE COMPANY	10/22/93–11/21/93	OXLEY OH04 LIMA, OH	297.51
11-24	3327040001	ANIXTER BROS., INC	10/29/93	110 AB1-300JB36 TERMINAL BLOCK	254.73
11-24	3327040003	BELL ATLANTIC MOBILE	10/29/93	MOTOROLA ULTRALITE, CIG ADPT, BOOSTER KIT MIKE ANDREWS	1,177.50
11-24	3327040004	Do	10/29/93	MOTOROLA ULTRA LITE, BOOSTER KIT BORSKI	1,148.25
11-24	3327040005	Do	10/29/93	MOTOROLA ULTRA-LITE INSLEE	849.00
11-24	3327040002	BELL ATLANTIC PAGING	10/01/93–10/31/93	PAGERS FOR TELECOMMUNICATIONS AND OFFICE OF EMPLOYEE ASSIST	66.99
11-29	3326050001	GTE CALIFORNIA	10/01/93–10/31/93	GTE CALIFORNIA CONCOLIDATED	11,613.59
11-29	3326050003	PACIFIC BELL	10/01/93–10/31/93	FARR MONTEREY CA17	35.01
11-29	3326050002	U S WEST COMMUNICATIONS	10/04/93–11/03/93	RICHARDSON CLOVIS NM03	86.10
11-30	3328110001	SOUTHERN BELL	10/29/93–11/28/93	PETERSON-TALAHASSEE, FL02DB	16.57
11-30	3328110002	Do	11/05/93–12/04/93	STEARNS-ORANGEPARK, FL06DD	13.50
11-30	3328110003	UNITED TELEPHONE OF FLORIDA, INC	11/04/93–12/03/93	VOSS-PUNTA GORDA, FL14DC	178.95
11-30	3328110004	Do	11/07/93–12/06/93	STEARNS-OCALA-FL06DA	67.33
11-30	3328110005	Do	11/07/93–12/06/93	STEARNS-OCALA, FL06DA	291.81
11-30	3328160001	C&P TELEPHONE CO.	10/02/93–11/01/93	WVA SUMMARY	3,934.98
11-30	3328160004	NEW ENGLAND TELEPHONE	10/03/93–11/02/93	BLUTE-MA03-WORCHESTER	771.14
11-30	3328160005	SNET	10/29/93–11/28/93	FRANKS-CT05-DANBURY	268.24
11-30	3328160002	UNITED TELEPHONE	11/06/93–12/05/93	BOUCHER-VA09-ABINGDON	132.17
11-30	3328160003	Do	11/06/93–12/05/93	BOUCHER-VA09-ABINGDON	386.77
11-30	3328220001	SNET	11/01/93–11/30/93	JOHNSON-CT06-NEW BRITAIN	522.62
11-30	3328220002	Do	11/01/93–11/30/93	KENNELLY-CT01-HARTFORD	447.06
11-30	3328220003	Do	11/01/93–11/30/93	SHAYS-CT04-BRIDGEPORT	603.27
11-30	3328250001	NEW ENGLAND TELEPHONE	10/01/93–10/31/93	NEW ENGLAND SUMMARY BILL	19,783.52
11-30	3328250002	Do	10/05/93–11/04/93	TORKILDSEN-MA06-BURLINGTON	137.40
11-30	3328250004	SNET	10/25/93–11/24/93	SHAYS-CT04-NORWALK	102.05
11-30	3328250003	Do	11/01/93–11/30/93	SHAYS-CT04-STAMFORD	122.92
11-30	3328250007	Do	11/01/93–11/30/93	SHAYS-CT04-STAMFORD	373.74
11-30	3328250005	Do	11/03/93–12/02/93	SHAYS-CT04-BRIDGEPORT	419.63
11-30	3328510002	US WEST COMMUNICATIONS	10/02/93–11/02/93	WYDEN-PORTLAND-OR03	528.74
11-30	3328510004	Do	10/02/93–11/02/93	WASHINGTON CONSOLIDATED BILL	653.11
11-30	3328510005	Do	10/02/93–11/02/93	WASHINGTON CONSOLIDATED BILL	1,785.40
11-30	3328510001	Do	10/04/93–11/04/93	FOLEY-SPOKVALLEY-WA05	77.00
11-30	3328510003	Do	10/05/93–11/05/93	KOPETSKI-SALEM-OR05	888.98
11-30	3328520001	CAROLINA TELEPHONE	11/04/93–12/03/93	CLAYTON-WARRENTON, NC01DA	282.89
11-30	3328520002	Do	11/04/93–12/03/93	CLAYTON-WARRENTON, NC01DA	56.75
11-30	3328520003	CENTRAL TELEPHONE COMPANY	11/04/93–12/03/93	COBLE-ASHEBORO, NC06DF	90.84
11-30	3328520004	Do	11/07/93–12/06/93	PETERSON-TALLAHASSEE,FL02DB	382.29
11-30	3328520006	GTE HAWAIIAN TEL	10/10/93–11/10/93	ABERCROMBIE-HONOLULU, HI01DA	83.84
11-30	3328520007	GTE SOUTH	10/13/93–11/13/93	RAVENEL-GEORGETOWN, SC01DC	129.11
11-30	3328520005	Do	11/10/93–12/10/93	TAYLOR-MURPHY, NC11DD	175.11
11-30	3334200003	NEW JERSEY BELL	10/28/93–10/28/93	NEW JERSEY SUMMARY	9,031.63
12-03	3333080001	GTE NORTHWEST INC	10/28/93–11/28/93	WASHINGTON CONSOLIDATED BILL	1,997.87
12-03	3333080002	UNITED TELEPHONE COMPANY	11/01/93–11/30/93	CANTWELL-POULSBO-WA01	117.67
12-03	3333090005	AT&T FEDERAL MARKETS GROUP	10/02/93–11/01/93	MERLIN GEPHARDT, BOTANIC GARDEN	570.91
12-03	3333090001	C.A.B.S. - C&P	10/02/93–11/01/93	HIS TO GAO	3,600.00
12-03	3333090002	Do	10/02/93–11/01/93	CAPITOL POLICE STARCOM SATILITE SUITLAND, MD	328.36
12-03	3333090003	Do	10/02/93–11/01/93	CELLULAR SVC. T-1	651.62
12-03	3333700004	ALLTEL CORPORATION	11/10/93–12/09/93	HOUGHTON JAMESTOWN NY31	224.27
12-03	3333700003	NEW YORK TELEPHONE	10/07/93–11/06/93	ENGEL MT VERNON NY17	254.62
12-03	3333700002	Do	11/01/93–11/30/93	VELAZQUEZ QUE11368 NY12	48.45
12-03	3333700001	UNITED TELEPHONE CO. OF PA	11/07/93–12/06/93	RIDGE BUTLER PA21	232.41
12-03	3333730003	CONTEL OF CALIFORNIA, INC	11/05/93–12/04/93	LEWIS-BARSTOW CA40	102.10
12-03	3333730002	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/93–11/04/93	LEWIS-BARSTOW CA40	99.66
12-03	3333730001	GTE CALIFORNIA	11/01/93–11/30/93	DORNAN-GARDENGROVE CA46	27.29
12-03	3333730004	GTE WEST COAST INC	10/22/93–10/22/93	TELECOMMUNICATIONS HAMBURG	.79
12-03	3337020001	GTE NORTH	11/07/93–12/07/93	SOLOMON NY22 RHINEBECK	39.87

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	3337070004	LDDS COMMUNICATIONS	10/01/93–10/31/93	JOHNSON-SD00-RAPID CITY	151.59
12-06	3337070005	Do	10/01/93–10/31/93	JOHNSON-SD00-ABERDEEN	84.96
12-06	3337070003	Do	10/09/93–11/08/93	JOHNSON-SD00-SIOUX FALLS	252.39
12-06	3337070001	SOUTHERN BELL	10/01/93–10/31/93	TENNESSEE CONSOLIDATED	4,893.91
12-06	3337070002	Do	10/02/93–11/01/93	LA CONSOLIDATED	5,203.13
12-06	3340010011	ALLTEL CORPORATION	11/10/93–12/09/93	COBLE-GRANITE, NC06DE	53.33
12-06	3340010004	CENTRAL TELEPHONE COMPANY	11/13/93–12/12/93	BALLANGER - HICKORY, NC10DA	194.99
12-06	3340010005	Do	11/13/93–12/12/93	BALLANGER-HICKORY, NC10DA	295.44
12-06	3340010006	Do	11/13/93–12/12/93	PETERSON-TALLAHASSE, FL02DB	23.59
12-06	3340010003	COLLIER COUNTY BOARD OF COMMISIONERS	10/01/93–10/31/93	GOSS-NAPLES, FL14DB	210.39
12-06	3340010002	CONCORD TELEPHONE CO	10/21/93–11/20/93	HEFNER-CONCORD, NC08DA	335.75
12-06	3340010012	GTE COMMUNICATIONS CORP	10/25/93–11/24/93	GIBBONS-TAMPA, FL11	4.92
12-06	3340010013	GTE HAWAIIAN TEL	10/16/93–11/16/93	MINK-HONOLULU, HI02DA	41.55
12-06	3340010010	GTE SOUTH	11/13/93–12/12/93	SPRATT-SUMTER, SC05DB	48.79
12-06	3340010008	LEXINGTON TELEPHONE CO	11/15/93–12/14/93	COLE-DAVIDSON CO. NC06DB	75.87
12-06	3340010001	ROCK HILL TELEPHONE CO	11/26/93–12/25/93	SPRATT-ROCH HILL, SC05DA	378.74
12-06	3340010009	UNITED TELEPHONE	11/11/93–12/10/93	SPENCE-ESTILL, SC02DC	81.95
12-06	3340030010	ALLTEL	11/10/93–12/09/93	VUCANOVICH NV02 ELKONV	192.32
12-06	3340030002	C & P TELEPHONE	10/07/93–11/06/93	BLILEY-VA07-CULPEPPER	118.38
12-06	3340030001	Do	10/10/93–11/09/93	GOODLATTE - VA06 - ROANOKE	84.81
12-06	3340030003	Do	10/11/93–11/10/93	NORTON-DISTRICT-MARTINLUTH	219.29
12-06	3340030019	CAPITOL GBS COMMUNICATIONS	10/01/93–10/31/93	GEPHARDT M003DA ST. LOUIS SERVICE CALL 10/07-93	248.50
12-06	3340030009	GTE SOUTH	10/19/93–11/19/93	GOODLATTE-VA06-HARRISONBURG	132.60
12-06	3340030015	Do	11/16/93–12/16/93	COOPER TN04DD CROSSVILLE	111.36
12-06	3340030007	NEW ENGLAND TELEPHONE	10/07/93–11/06/93	NEAL-MA02-MILFORD	192.43
12-06	3340030008	Do	10/09/93–11/08/93	FRANK-MA04-NEWBEDFORD	320.90
12-06	3340030006	Do	10/11/93–11/10/93	OLVER-MA01-FITO1420	44.17
12-06	3340030012	PACIFIC BELL	10/08/93–11/07/93	ROYCE CA39 FULLERTON	81.27
12-06	3340030011	ROSEVILLE TELEPHONE CO	11/12/93–12/12/93	DOOLITTLE CA04 ROSEVILLE	580.18
12-06	3340030005	SNET	11/09/93–12/08/93	DELAURO-CT03-NEW HAVEN	99.81
12-06	3340030004	Do	11/11/93–12/10/93	GEJDENSON-CT02-NORWICH	230.87
12-06	3340030016	SOUTHWESTERN BELL	11/05/93–12/04/93	CLAY MO01DA ST. LOUIS	230.49
12-06	3340030013	U S WEST COMMUNICATIONS	10/13/93–11/12/93	KYL AZ04 PHOENIXCAM	379.87
12-06	3340030014	Do	10/13/93–11/12/93	KYL AZ04 PHOENIXCAM	173.52
12-06	3340030017	UNITED TELEPHONE	10/08/93–11/07/93	EMERSON MO08DB ROLLA	136.16
12-06	3340030018	Do	10/08/93–11/07/93	SKELTON MO04DD LEBANON	69.73
12-06	3340050007	ALLTEL CORPORATION	11/13/93–12/12/93	HOUGHTON NY31 JAMESTOWN	90.10
12-06	3340050008	Do	11/16/93–12/15/93	MURTHA PA12 KITTANNING	51.15
12-06	3340050009	Do	11/16/93–12/15/93	MURPHY PA20 WAYNESBURG	108.68
12-06	3340050016	AT&T FEDERAL MARKETS GROUP	10/04/93–11/03/93	MERLIN LEASE	490.05
12-06	3340050001	CINCINNATI BELL	10/05/93–11/04/93	BUNNING KY04DA FT. WRIGHT	159.91
12-06	3340050014	DIALCOM TELEPHONE SERVICES	10/03/93–10/03/93	HUFFINGTON -SANTA MARIA CA22	194.75
12-06	3340050006	GTE NORTH MICHIGAN OPERATIONS	11/22/93–12/22/93	RIDGE PA21 ERIEPA	11.41
12-06	3340050002	SOUTHERN BELL	11/02/93–12/01/93	BAESLER KY06DB FRANKFORT	87.36

12-06	3340050003	U S WEST COMMUNICATIONS	10/04/93–11/03/93	PENNY MN01DA OWATONNA	427.64
12-06	3340050004	Do	10/04/93–11/03/93	POMEROY ND00DB FARGO	324.01
12-06	3340050017	Do	10/07/93–11/06/93	RICHARDSON-NM03-LAS VEGAS	227.62
12-06	3340050018	Do	10/07/93–11/06/93	PASTOR-AX02	235.40
12-06	3340050010	Do	10/13/93–11/12/93	STUMP AZ03 PHOENIXFED	492.00
12-06	3340050011	Do	10/13/93–11/12/93	KYL AZ04 PHOENIXFED	41.98
12-06	3340050012	Do	10/13/93–11/12/93	KOLBE AZ05 TUCSONSWAN	496.53
12-06	3340050013	Do	10/13/93–11/12/93	PASTOE AZ02 TUCSON	375.90
12-06	3340050005	U.S. WEST COMMUNICATIONS	10/07/93–11/06/93	LEACH IA01DB IOWA CITY	419.24
12-06	3340050015	Do	10/07/93–11/06/93	NUSSLE IA02DC MASON CITY	175.97
12-07	3340670003	ALLTEL CORPORATION	11/07/93–12/06/93	RIDGE PA21 MEADVILLE	98.68
12-07	3340670007	GTE NORTH	11/13/93–12/13/93	RIDGE PA21 ERIEPA	90.31
12-07	3340670008	Do	11/19/93–12/19/93	MURTHA PA12 SOMERSET	32.00
12-07	3340670012	Do	11/22/93–12/22/93	GILMAN NY20 MIDDLETOWN	38.10
12-07	3340670015	MCI TELECOMMUNICATIONS COMM. SERVICE, N	10/11/93–11/10/93	MURPHY PA20 WAYNESBURG	24.40
12-07	3340670013	NEW YORK TELEPHONE	11/01/93–11/01/93	NEW YORK SUMMARY BILL	.73
12-07	3340670004	Do	10/04/93–11/03/93	NEW YORK TELEPHONE SUMMARY	17,169.27
12-07	3340670014	Do	11/01/93–11/01/93	NEW YORK SUMMARY BILL	.22
12-07	3340670005	Do	11/07/93–12/06/93	ENGEL NY17 MT. VERNON	160.90
12-07	3340670006	Do	11/07/93–12/06/93	HINCHEY NY26 BINGHAMTON	34.04
12-07	3340670002	ROCHESTER TELEPHONE	11/04/93–12/03/93	PAXON NY27 VICTOR	133.38
12-07	3340670010	UNITED TELEPHONE CO. OF PA	11/10/93–12/09/93	GEKAS PA17 ELIZABETH	428.76
12-07	3340670011	Do	11/13/93–12/12/93	GOODLING PA19 GETTYSBURG	73.09
12-07	3340670001	UNITED TELEPHONE OF NJ	11/07/93–12/06/93	ROUKEMA NJ05 NEWTON	43.18
12-07	3340670009	Do	11/10/93–12/09/93	ZIMMER NJ12 FLEMINGTON	154.02
12-07	3340880003	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	DISTRICT OFFICE MAINT. BILL FOR EQUIPMENT	7,908.70
12-07	3340880004	BELL ATLANTIC MOBILE	10/27/93	BATTERY RECHARGER	77.25
12-07	3340880001	CAPITOL GBS COMMUNICATIONS	10/01/93–10/31/93	GEPHARDT MO03DA ST LOUIS SERVICE CALL 10/25/93	73.75
12-07	3340880002	NEW ENGLAND TELEPHONE	10/08/93–11/07/93	TORKILDSEN - MA06 - SALEM	794.56
12-08	3341180005	GTE SOUTH	10/28/93–11/28/93	EVERETT - AL02 - ENTERPRISE	195.22
12-08	3341180001	SOUTHWESTERN BELL	10/15/93–11/14/93	ARKANSAS CONSOLIDATED	3,534.55
12-08	3341180002	UNITED TELEPHONE	10/18/93–11/17/93	SKELTON - MO04 - JEFFERSON CITY	58.74
12-08	3341180003	Do	11/21/93–12/20/93	QUILLEN - TN01 - KINGSPORT	270.77
12-08	3341180004	Do	11/21/93–12/20/93	QUILLEN - TN01 - KINGSPORT	433.39
12-08	3341560001	PACIFIC BELL	10/10/93–11/09/93	CALIFORNIA CONSOLIDATED	11,457.07
12-08	3342220017	ALLTEL SYSTEMS	11/25/93–12/25/93	HUTCHINSON-AR03-HARRISON	221.50
12-08	3342220018	Do	11/25/93–12/25/93	HUTCHINSON-AR03-HARRISON	4.41
12-08	3342220011	BELL ATLANTIC MOBILE	11/18/93	BLANKET P.O. /CELLULAR/LEADERSHIP/INSTALL-DEINSTALL	125.00
12-08	3342220021	Do	11/18/93	CELLULAR ACCESSORIES HON BILL PAXON	614.19
12-08	3342220022	Do	11/18/93	CELLULAR ACCESSORY BOOSTER KIT HOUSE ADMINISTRATION	299.25
12-08	3342220001	Do	11/19/93	MOTOROLA ULTRA LITE WITH VIBRACALL HON SAM GIBBONS	849.00
12-08	3342220023	Do	11/19/93	MICRO TAC LITE HON TUCKER	679.00
12-08	3342220024	Do	11/19/93	MOTOROLA ULTRA LITE TRAVEL BATTER, 3 WATT ADAPTOR GORDON-TN06	1,177.50
12-08	3342220002	Do	11/20/93	ULTRA LITE ROSTENKOWSKI--IL05	849.00
12-08	3342220003	Do	11/20/93	MOTOROLA ULTRA LITE WITH VIBRACALL HON. BEVILL	849.00
12-08	3342220004	Do	11/20/93	MICRO TAC LITE HOPN RALPH REGULA	718.95
12-08	3342220005	CAPITOL CABLE AND TECHNOLOGY	11/22/93	RCA-829 1/4W 5% OHM RESISTOR	12.60
12-08	3342220016	GARDEN VALLEY TELEPHONE COMPANY	11/25/93–12/24/93	PETERSON-MN07-REDLAKE FALLS	33.32
12-08	3342220019	SOUTHWESTERN BELL	10/15/93–11/14/93	DANNER-MO06 KCNBROADWAY	365.37
12-08	3342220020	Do	10/17/93–11/16/93	ROBERTS-KS01-HUTCHINSON	310.58
12-08	3342220007	U S WEST COMMUNICATIONS	10/13/93–11/12/93	POMMEROY-ND00-BISMARK	359.03
12-08	3342220006	Do	10/16/93–11/15/93	VENTO-MN04-ST PAUL	2,066.76
12-08	3342220008	Do	10/16/93–11/15/93	MINGE-MN02-WINDOM	353.93
12-08	3342220009	U.S. WEST COMMUNICATIONS	10/10/93–11/09/93	BEREUTER-NE01 -FREMONT	220.90
12-08	3342220010	Do	10/16/93–11/15/93	SMITH-IA04-COUNCIL BLU	181.84
12-10	3342140001	ALLTEL	10/28/93–11/28/93	BISHOP-DAWSON GA02DE	183 33

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	3342140002	CENTRAL TELEPHONE COMPANY	11/25/93–12/24/93	HUTTO-SHALIMAR, FL01DC	509.50
12-10	3342140005	GTE OF FLORIDA	10/28/93–11/28/93	GTE FLORIDA CONSOLIDATED	2,730.86
12-10	3342140004	GTE SOUTH	11/25/93–12/25/93	WATT-DURHAM, NC12DC	146.71
12-10	3342140003	Do	11/28/93–12/28/93	GTE SOUTH CAROLINA	72.96
12-10	3342140007	SOUTH CENTRAL BELL	11/14/93–12/13/93	ATLANTA CONSOLIDATED	4,100.65
12-10	3342140009	Do	11/14/93–12/13/93	BISHOP-MACON GA02DB	15.60
12-10	3342140008	UNITED TELEPHONE OF FLORIDA, INC	11/19/93–12/18/93	GOSS-NAPLES, FL14DB	123.49
12-10	3344160003	CAROLINA TELEPHONE	11/27/93–12/26/93	VALENTINE-NASHVILLE, NC02DA	107.83
12-10	3344160001	NORTH STATE TELEPHONE	12/01/93–12/31/93	COBLE-HIGH POINT, NC06DD	44.47
12-10	3344160002	Do	12/01/93–12/31/93	COBLE-HIGH POINT,NC06DD	21.25
12-10	3344160008	STATESBORO TELEPHONE CO	12/01/93–12/21/93	KINGSTON-STATESBORO,GA01DA	269.34
12-10	3344160007	UNITED TELEPHONE OF FLORIDA, INC	10/16/93–11/15/93	BACCHUS-KISSIMMEE, FL15DC	6.43
12-10	3344160006	Do	11/16/93–12/15/93	BACCHUS-KISSIMMEE, FL15DC	123.91
12-10	3344160005	Do	11/22/93–12/21/93	MCCOLLUM-ORLANDO,FL08DA	29.51
12-10	3344160004	Do	11/25/93–12/24/93	THURMAN-INVERNESS,FL05DA	113.69
12-13	3344190003	SOUTHERN BELL	10/14/93–11/13/93	ALABAMA CONSOLIDATED	6,115.18
12-13	3344190001	U.S. WEST COMMUNICATIONS	10/13/93–11/12/93	BARRETT-NE03-GRANDISLAND	717.62
12-13	3344190002	Do	10/13/93–11/12/93	IOWA CONSOLIDATED	1,671.28
12-13	3344390004	UNITED TELEPHONE	11/16/93–12/15/93	DERRICK-BEAUFORT, SC02DE	246.95
12-13	3344390005	Do	11/16/93–12/15/93	DERRICK-GREENWOOD, SC03DA	58.80
12-13	3344390006	Do	11/16/93–12/15/93	DERRICK-GREENWOOD, SC03DA	324.74
12-13	3344390001	UNITED TELEPHONE OF FLORIDA, INC	11/13/93–12/12/93	STEARNS - LEESBURG, FL06DC	70.86
12-13	3344390002	Do	11/13/93–12/12/93	STEARNS-LEESBURG, FL06DC	241.07
12-13	3344460001	C&P TELEPHONE	11/16/93–11/16/93	HOYER MD05 09-90, 11-91, 02-92 THRU 11-92 CURRENT CHG	329.50
12-13	3344700015	ALLTEL CORPORATION	10/25/93–11/24/93	BROWN OH13 MIDDLEFIELD	312.02
12-13	3344700001	AMERITECH	10/01/93–10/31/93	CONYERS-MI14-DETROIT	7.47
12-13	3344700004	Do	10/01/93–10/31/93	DINGELL-MI16-MONROE	129.50
12-13	3344700007	Do	10/01/93–10/31/93	INDIANA CONSOLIDATED	3,509.88
12-13	3344700008	Do	10/01/93–11/01/93	WISCONSIN CONSOLIDATED	3,009.39
12-13	3344700013	Do	10/01/93–11/01/93	KASICH OH12 COLUMBUS	113.00
12-13	3344700014	Do	10/01/93–11/01/93	PRYCE OH15 COLUMBU400	120.01
12-13	3344700003	Do	10/04/93–11/03/93	KILDEE-MI09-48503	254.23
12-13	3344700002	Do	10/07/93–11/06/93	CARR-MI08-BRIGHTON	371.64
12-13	3344700005	Do	10/07/93–11/06/93	BONIOR-MI10-MTCLEMENS	605.06
12-13	3344700006	Do	10/07/93–11/06/93	BUYER IN05 KOKOMO	667.16
12-13	3344700012	Do	10/19/93–11/18/93	STRICKLAND OH06 MAR45750	393.19
12-13	3344700011	Do	11/01/93–11/30/93	STOKES OH11 CLEVELANEW	33.02
12-13	3344700017	AT&T	10/07/93–11/06/93	MCCLOSKEY IN08 BLOOMINGTON	4.44
12-13	3344700009	GTE NORTH MICHIGAN OPERATIONS	10/16/93–12/16/93	EVANS IL17 MACOMB	57.23
12-13	3344700010	ILLINOIS CONSOLIDATED COMMUNICATIONS	11/06/93–12/05/93	POSHARD IL19 MATTOON	88.39
12-13	3344700016	UNITED TELEPHONE COMPANY	11/04/93–12/03/93	OXLEY OH04 MANSFIELD	233.57
12-13	3344710003	GTE NORTHWEST INC	10/04/93–11/04/93	LAROCCO-COEURDALEN-ID01	340.19
12-13	3344710002	GTE SOUTHWEST INC	10/07/93–11/07/93	BONILLA-DELIRIO-TX23	302.34
12-13	3344710004	SOUTHWESTERN BELL	10/09/93–11/08/93	OKLAHOMA CONSOLIDATED BILL	5,932.52

12-13	3344710005	Do	11/05/93–12/04/93	TEXAS CONSOLIDATED BILL	2,210.93
12-13	3344710001	UNITED TELEPHONE	11/11/93–12/10/93	HALL-KAUFMAN-TX04	19.57
12-13	3344730018	AT&T FEDERAL MARKETS GROUP	10/02/93–11/01/93	LEASE AND RENTAL OF EQUIPMENT	84,707.45
12-13	3344730010	Do	10/08/93–11/07/93	BLANKET P.O. WIRING, LHOB FLATWIRE AUGUST AND SEPT	33,904.00
12-13	3344730003	GTE CALIFORNIA	11/16/93–12/15/93	BERMAN-CA26-PANORAMACI	270.73
12-13	3344730017	GTE SOUTH	10/22/93–11/22/93	EVERETT-AL02-DOTHAN	348.27
12-13	3344730016	Do	10/28/93–11/28/93	KENTUCKY CONSOLIDATED	2,034.83
12-13	3344730014	Do	11/16/93–12/16/93	NATCHER-KY02-ELIZABETH CITY	111.58
12-13	3344730015	LINCOLN TELEPHONE COMPANY	11/16/93–12/15/93	BEREUTER-NE01-LINCOLN	440.31
12-13	3344730004	PACIFIC BELL	10/14/93–11/13/93	ROYCE-CA39-FULLERTON	432.87
12-13	3344730008	U S WEST COMMUNICATIONS	10/07/93–11/06/93	OBERSTARR-MN08-BRAINERD	1,204.78
12-13	3344730005	Do	10/13/93–11/12/93	KOLBE-AZ05-SIERRAVIST	513.83
12-13	3344730001	Do	10/16/93–11/15/93	PASTOR-AZ02-PHOENIX	631.14
12-13	3344730002	Do	10/16/93–11/15/93	KOLBE-AZ05-TUCSON	136.90
12-13	3344730006	U.S. WEST COMMUNICATIONS	10/10/93–11/09/93	JOHNSON-SD00-ABERDEEN	482.05
12-13	3344730007	Do	10/13/93–11/12/93	GRANDY-IA05-SIOUX CITY	1,131.18
12-13	3344730011	UNITED TELEPHONE	11/16/93–12/15/93	BARRETT-NE03-SCOTTSBLUF	288.66
12-13	3344730012	Do	11/18/93–12/17/93	EMERSON-MO08-ROLLA	144.43
12-13	3344730013	Do	11/18/93–12/17/93	SKELETON-MO04-JEFFERSONCITY	91.71
12-13	3344740007	C & P TELEPHONE	10/02/93–11/01/93	WOLF-VA10-WINCHESTER	25.66
12-13	3344740008	Do	10/04/93–11/03/93	HOYER-MD05-WALDORF	137.00
12-13	3344740009	Do	10/07/93–11/06/93	NORTON-DISTRICT	406.32
12-13	3344740006	Do	10/10/93–11/09/93	HOYER-MD05-BOWIE	241.22
12-13	3344740010	Do	10/10/93–11/09/93	MD SUMMARY BILL	5,091.32
12-13	3344740001	Do	10/13/93–11/12/93	SCOTT-VA03-NEWPORT NEWS	352.77
12-13	3344740011	NEW ENGLAND TELEPHONE	10/05/93–11/04/93	FRANK-MA04-WEST NEWTON	268.93
12-13	3344740005	Do	10/11/93–11/10/93	BLUTE-MA04-FALLRIVER	72.95
12-13	3344740004	SNET	10/29/93–11/28/93	KENNELLY-CT01-HARTFORD	48.46
12-13	3344740002	Do	11/11/93–12/10/93	GEJDENSON-CT02-NORWICH	627.79
12-13	3344740003	Do	11/15/93–12/14/93	JOHNSON-CT06-NEWBRITAIN	223.71
12-13	3347010002	ALLTEL CORPORATION	11/16/93–12/15/93	RIDGE PA21 MEADVILLE	120.66
12-13	3347010012	AMERITECH	10/10/93–11/09/93	APPLGATE-ZANESVILLE, OH18DE	207.20
12-13	3347010021	Do	11/04/93–12/03/93	HOBSON OH07 SPRINGFIELD	348.27
12-13	3347010022	Do	11/04/93–12/03/93	STRICKLAND OH06 HILLSBORO	55.36
12-13	3347010023	Do	11/04/93–12/03/93	SAWYER-RAVENNA, OH14DA	124.00
12-13	3347010024	Do	11/10/93–12/09/93	OXLEY-FINDLEY, OH04DC	191.24
12-13	3347010025	Do	11/10/93–12/09/93	GILMORE-PERRYSBURG, OH05DE	281.71
12-13	3347010027	Do	11/10/93–12/09/93	APPLEGATE-STEUBENVILLE, OH18DA	224.45
12-13	3347010026	Do	11/16/93–12/15/93	HOBSEN-SPRINGFIELD, OH07DA	118.55
12-13	3347010015	COM SYSTEMS	10/04/93–11/03/93	MARTINEZ-ALHAMBRA, CA31DA	.22
12-13	3347010006	GTE NEW YORK	11/01/93–11/01/93	GILMAN NY20 MIDDLETOWN	.01
12-13	3347010008	Do	11/22/93–12/22/93	GILMAN NY20 MIDDLETOWN	264.22
12-13	3347010007	Do	11/25/93–12/25/93	GILMAN NY20 MIDDLETOWN	36.66
12-13	3347010013	GTE NORTH	11/19/93–12/19/93	COSTELLO-CARBONDALE, IL12DC	124.38
12-13	3347010014	Do	11/22/93–12/22/93	POSHARD-MT. CARMEL, IL19DJ	246.97
12-13	3347010011	Do	11/28/93–12/28/93	GOODLING PA19 YORKPA	185.11
12-13	3347010005	NEW YORK TELEPHONE	11/13/93–12/12/93	WALSH NY25 COURTLAND	88.24
12-13	3347010003	Do	11/16/93–12/15/93	VELAZQUEZ NY12 NEW10009	670.95
12-13	3347010004	Do	11/16/93–12/15/93	NADLER NY08BR011224	895.61
12-13	3347010001	NORTH PITTSBURGH TELELPHONE CO.	11/16/93–12/15/93	KLINK PA04 MARSPA	17.20
12-13	3347010009	Do	11/16/93–12/15/93	KLINK PA04 MARSPA	238.09
12-13	3347010010	Do	11/16/93–12/15/93	KLINK PA04 MARSPA	30.49
12-13	3347010019	ROCHESTER TELEPHONE	11/16/93–12/15/93	PAXON NY27 VICTOR	330.47
12-13	3347010020	Do	11/16/93–12/15/93	SLAUGHTER NY28 ROCHESTERF	25.24
12-13	3347010016	UNITED TELEPHONE CO. OF PA	11/16/93–12/15/93	SHUSTER PA09 CHAMBERSBURG	151.89
12-13	3347010018	Do	11/19/93–12/18/93	GOODLING PA19 HANOVER	40.38

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	3347010017	Do	11/25/93-12/24/93	GOODLING PA19 CARISLE	36.27
12-14	3343430010	AMERITECH	11/01/93-11/30/93	HASTERT IL14 BATAVIA	45.35
12-14	3343430012	Do	11/04/93-12/03/93	CRANE IL08 ARLINGTNHT	43.83
12-14	3343430013	Do	11/04/93-12/03/93	CRANE IL08 ARLINGTNHT	157.15
12-14	3343430011	Do	11/07/93-12/06/93	LIPINSKI IL03 PALOSHILLS	235.63
12-14	3343430024	Do	11/10/93-12/09/93	HYDE-ADDISON,IL06DA	226.07
12-14	3343430001	Do	10/01/93-10/31/93	HENRY-MI03-GRANDRAPID	147.61
12-14	3343430003	Do	10/01/93-10/31/93	HOKESTRA-MI02-CADILLAC	160.69
12-14	3343430004	Do	10/01/93-10/31/93	STUPAK-MI01-ESCANABA	173.06
12-14	3343430005	Do	10/01/93-10/31/93	BARCIA-MI05-FLUSHING	119.21
12-14	3343430006	Do	10/01/93-10/31/93	FORD-MI13-WAYNE	270.21
12-14	3343430007	Do	10/01/93-10/31/93	UPTON-MI06-KALAMAZOO	259.57
12-14	3343430014	Do	10/01/93-10/31/93	COSTELLO IL12 GRANITECIT	138.61
12-14	3343430002	Do	10/04/93-11/03/93	HENRY-MI03-GRANDRAPID	66.17
12-14	3343430016	Do	10/07/93-11/06/93	MICHEL IL18 PEORIA	133.06
12-14	3343430017	Do	10/07/93-11/06/93	EVANS IL17 MOLINE	3.25
12-14	3343430021	Do	10/10/93-11/09/93	COSTELLO-E.ST.LOUIS, IL12DE	56.24
12-14	3343430022	Do	10/13/93-11/12/93	HOKE-FAIRVIEW, OH10DA	443.22
12-14	3343430009	Do	10/25/93-11/24/93	APPLEGATE OH18 STCLAIRSVI	180.32
12-14	3343430008	Do	11/04/93-12/03/93	GUTIERREZ IL04 CHI60609	339.24
12-14	3343430015	Do	11/04/93-12/03/93	MANZULLO IL16 ROCKFORD	234.61
12-14	3343430018	Do	11/04/93-12/03/93	DURBIN IL20 SPRINGFIELD	51.23
12-14	3343430020	Do	11/07/93-12/08/93	ROSTENKOWSKI-CHICAGO, IL05DA	261.93
12-14	3343430023	Do	11/10/93-12/09/93	TRAFICANT- E. LIVERPOOL, OH17DC	174.75
12-14	3348070001	HARGRAY TELEPHONE COMPANY	12/05/93-01/04/94	SPENCE-HILTON HEAD, SC02DD	22.85
12-14	3348090001	BELL OF PENNSYLVANIA	10/01/93-10/31/93	BELL OF PENNSYLVANIA SUMMARY	7,704.48
12-14	3348090002	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/93-10/31/93	BELL OF PENNSYLVANIA SUMMARY	7,965.36
12-16	3349320001	ALLTEL	12/04/93-01/04/94	DEAL-DALTON, GA09DB	479.96
12-16	3349320003	CAROLINA TELEPHONE	11/01/93-11/30/93	ROSE-FAYETTEVILLE, NC07DA	282.07
12-16	3349320002	GTE SOUTH	10/13/93-11/13/93	RAVENEL-CONWAY, SC01DB	119.45
12-16	3349320004	SOUTHERN BELL	10/23/93-11/22/93	SPENCE-COLUMBIA, SC02DA	428.75
12-16	3349320005	Do	11/26/93-12/25/93	GEORGIA CONSOLIDATED	7,283.39
12-16	3350520006	CENTRAL TELEPHONE COMPANY	11/19/93-12/18/93	PAYNE - VA05 - FARMVILLE	227.24
12-16	3350520007	Do	11/19/93-12/18/93	PAYNE - VA05 - FARMVILLE	27.38
12-16	3350520005	Do	11/25/93-12/24/93	PAYNE - VA05 - CHARLOTTESVILLE	287.96
12-16	3350520002	GTE NORTH	10/28/93-11/28/93	INDIANA CONSOLIDATED	2,118.60
12-16	3350520004	GTE SOUTH	11/28/93-12/28/93	WEST VIRGINIA CONSOLIDATED	138.22
12-16	3350520001	NEW ENGLAND TELEPHONE	10/25/93-11/24/93	BLUTE - MA04 - FALLRIVER	150.56
12-16	3350520003	SNET	10/18/93-11/17/93	DELAURO CT03 NEWHAVEN	10.00
12-16	3350530004	ALLTEL	11/10/93-12/09/93	VUCANOVICH - NV02	50.51
12-16	3350530005	GTE CALIFORNIA INC.	10/01/93-10/31/93	LEWIS - CA40 - REDLANDS	450.31
12-16	3350530006	GTE NORTHWEST INC.	11/28/93-12/28/93	GTE WASHINGTON CONS. BILL	2,043.56
12-16	3350530001	PACIFIC BELL	10/01/93-10/31/93	HUNTER - CA52 - ELCAJON	386.66
12-16	3350530002	Do	10/10/93-11/09/93	FAZIO - CA03 - WOODLAWN	946.99

12-16	3350530003	Do	10/10/93-11/09/93	CALIFORNIA SUMMARY BILL	16,721.03
12-16	3350810002	CAROLINA TELEPHONE	12/04/93-01/03/94	CLAYTON-WARRENTON, NC01DA	49.31
12-16	3350810003	Do	12/04/93-01/03/94	CLAYTON-WARRENTON, NC01DA	223.93
12-16	3350810001	UNITED TELEPHONE OF FLORIDA, INC	12/01/93-12/31/93	MICA-FERNWOOD, FL07DC	262.63
12-16	3350810005	Do	12/01/93-12/31/93	GOSS-FT. MYERS, FL14DA	226.58
12-16	3350810006	Do	12/01/93-12/31/93	GOSS-FT. MYERS, FL14DA	432.68
12-16	3350810004	Do	12/04/93-01/03/94	GOSS-PUNTA GORDA, FL14DA	178.52
12-17	3350720001	SNET	11/23/93-12/22/93	FRANKS-CT05-SEYMOUR	67.51
12-17	3350720005	Do	11/23/93-12/22/93	FRANKS-CT05-WATERBURY	912.42
12-17	3350720002	Do	11/25/93-12/24/93	SHAYS-CT04-NORWALK	201.62
12-17	3350720004	Do	11/25/93-12/24/93	SHAYS-CT04-NORWALK	114.55
12-17	3350720003	Do	11/27/93-12/26/93	DELAURO-CT03-NEWHAVEN	33.67
12-20	3351090001	BELL ATLANTIC MOBILE SYSTEMS	10/01/93-10/31/93	CELLULAR 202-225-8522	35.99
12-20	3351090007	C.A.B.S. - C&P	10/11/93-11/10/93	CELLULAR ONE SVC T1	670.00
12-20	3351090003	C&P	10/07/93-11/06/93	120 CANAL OFC FURNISHINGS	127.14
12-20	3351090004	Do	10/07/93-11/06/93	120 CANAL ELEVATOR	19.82
12-20	3351090005	Do	10/08/93-11/07/93	AOC SHEPARD PKWY BOTANIC GARDENS	436.39
12-20	3351090006	Do	10/16/93-11/15/93	MB OT	141.22
12-20	3351090008	GTE NORTH	11/19/93-12/19/93	INTRADISTRICT DATA GILMOR	323.05
12-20	3351090002	MCI TELECOMMUNICATIONS COMM. SERVICE, N	10/11/93-11/10/93	CELLULAR DE LA GARZA 58717	8.23
12-20	3351090009	SOUTHERN BELL	10/05/93-11/04/93	INTRA DISTRICT DATA HAYES	283.24
12-20	3354010007	CENTEL TELEPHONE	11/18/93-12/17/93	VUCANOVICH-NLASVEGAS NV02	148.70
12-20	3354010006	Do	11/26/93-12/25/93	BILLBRAY-HENDERSON NV01	60.73
12-20	3354010009	Do	11/26/93-12/25/93	BILBRAY-LAS VEGAS NV01	218.91
12-20	3354010018	COM SYSTEMS	11/03/93-12/03/93	MARTINEZ-ALHAMBRA CA31	.44
12-20	3354010005	GTE CALIFORNIA	10/25/93-11/22/93	TELECOMMUNICATIONS-CA 01	.80
12-20	3354010019	GTE NORTHWEST INC	10/13/93-11/13/93	DEFAZIO-OR04-COOSBAY	216.90
12-20	3354010015	PACIFIC BELL	10/23/93-11/22/93	STARK-HAYWARD CA 13	12.97
12-20	3354010017	PONDEROSA TELEPHONE CO	10/21/93-11/20/93	LEHMAN-FRESNO CA19	6.21
12-20	3354010016	U S WEST COMMUNICATIONS	10/12/93-11/03/93	WILLIAMS-BILLINGS-MT00	236.58
12-20	3354010008	Do	10/18/93-11/18/93	RICHARDSON-SANTA FE NM 03	71.85
12-20	3354010010	Do	10/19/93-11/18/93	COPPERSMITH-TEMPE AZ01	592.19
12-20	3354010011	Do	10/22/93-11/21/93	SKEEN-ROSWELL NM02	299.18
12-20	3354010003	Do	10/25/93-11/24/93	ENGLISH-FLAGSTAFF AZ06	1,271.00
12-20	3354010004	Do	10/25/93-11/24/93	RICHARDSON-SANTA FE NM03	1,053.52
12-20	3354010012	Do	10/25/93-11/24/93	RICHARDSON-GALLUP NM03	239.33
12-20	3354010013	Do	10/28/93-11/27/93	ENGLISH-MESA AZ06	776.26
12-20	3354010020	US WEST COMMUNICATIONS	10/25/93-11/24/93	THOMAS-WY00-CHEYENNE	35.25
12-20	3354010021	Do	10/25/93-11/24/93	THOMAS-WY00-ROCKSPRING	84.36
12-20	3354010014	Do	10/28/93-11/28/93	KOPETSKI-OREGONCITY OR 05	245.91
12-20	3354010001	Do	10/29/93-11/29/93	SMITH-MEDFORD OR 02	31.97
12-20	3354010002	Do	10/29/93-11/29/93	DEFAZIO-ROSEBURG OR04	143.79
12-20	3354810006	ALLTEL	10/22/93-11/22/93	ROWLAND-DOUGLAX, GA08DG	211.37
12-20	3354810012	C & P TELEPHONE	10/17/93-11/16/93	SISISKY VA04 PORTSMOUTH	496.75
12-20	3354810013	Do	10/25/93-11/24/93	GOODLATTE-VA06-STAUNTON	161.98
12-20	3354810008	CAROLINA TELEPHONE	10/27/93-11/26/93	VALENTINE-NASHVILLE, NC02DA	332.77
12-20	3354810007	Do	11/24/93-12/23/93	CLAYTON-GREENVILLE, NC01DB	672.94
12-20	3354810009	CENTRAL TELEPHONE COMPANY	11/25/93-12/24/93	BALLANGER-HICKORY, NC10DA	16.00
12-20	3354810010	Do	11/25/93-12/24/93	BALLANGER-HICKORY, NC10DA	16.16
12-20	3354810002	GTE CALIFORNIA	10/28/93-11/28/93	HAWAIIAN CONSOLIDATED	529.64
12-20	3354810001	GTE SOUTH	11/01/93-12/01/93	DEAL-LAFAYETTE, GA09DC	75.18
12-20	3354810015	SNET	11/23/93-12/22/93	JOHNSON-CT06-ENFIELD	197.45
12-20	3354810014	Do	11/24/93-12/22/93	GEJDENSON-CT02-MIDDLETOWN	483.01
12-20	3354810003	SOUTHERN BELL	11/20/93-12/19/93	MICA-DELTONA, FL07DA	242.78
12-20	3354810004	TELECOM USA	10/18/93-11/19/93	SPENCE-BEAUFORT, SC02	.29
12-20	3354810011	UNITED TELEPHONE CO OF OHIO	11/19/93-12/18/93	LONG IN04 BERNE	444.32

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	3354810005	UNITED TELEPHONE OF FLORIDA, INC	11/25/93–12/24/93	THURMAN-INVERNESS, FL05DA	271.01
12-21	3354880002	SOUTHWESTERN BELL	10/19/93–11/18/93	KANSAS CONSOLIDATED	2,737.51
12-21	3354880001	UNITED TELEPHONE COMPANY	12/01/93–12/31/93	CANTWELL-POLOSBORO WA01	155.93
12-21	3354880004	US WEST COMMUNICATIONS	10/14/93–11/14/93	SMITH-MEDFORD OR02	422.14
12-21	3354880003	Do	10/16/93–11/16/93	KREIDLER-FEDERAL WAY WA 09	417.70
12-22	3351700012	AMERITECH	11/25/93–12/24/93	PORTER IL10 ARLINGTONH	116.37
12-22	3351700013	Do	11/25/93–12/24/93	PORTER IL10 WAUKEGAN	105.19
12-22	3351700014	Do	11/25/93–12/24/93	FAWELL IL13 CLARENDONH	320.69
12-22	3351700015	Do	11/28/93–12/27/93	PORTER IL10 DEERFIELD	346.25
12-22	3351700016	Do	10/28/93–11/27/93	MICHEL IL18 PEORIA	35.64
12-22	3351700006	DIAMOND STATE TELEPHONE CO	10/22/93–11/21/93	CASTLE DE00 WILMINGTON	419.99
12-22	3351700001	GTE NEW YORK	12/07/93–01/07/94	SOLOMON NY22 RHINEBECK	34.43
12-22	3351700008	GTE NORTH	12/01/93–01/01/94	RIDGE PA21 ERIEPA	6.74
12-22	3351700009	Do	12/04/93–01/04/94	MURTHA PA12 SOMERSET	43.91
12-22	3351700010	Do	12/04/93–01/04/94	MURTHA PA12 JOHNSTOWN	397.90
12-22	3351700005	ILLINOIS CONSOLIDATED COMMUNICATIONS	12/01/93–12/31/93	POSHARD IL19 EFFINGHAM	45.88
12-22	3351700017	Do	12/01/93–12/31/93	POSHARD IL19 EFFINGHAM	144.81
12-22	3351700018	Do	12/01/93–12/31/93	POSHARD IL19 EFFINGHAM	66.24
12-22	3351700004	MCI	11/01/93–12/01/93	GUITERREZ IL04	5.51
12-22	3351700002	NEW YORK TELEPHONE	10/28/93–11/27/93	FISH NY19 OSSINING	231.25
12-22	3351700003	Do	11/28/93–12/27/93	ENGEL NY17 YON10701	106.34
12-22	3351700007	ROCHESTER TELEPHONE	11/25/93–12/24/93	SLAUGHTER NY28 ROCHESTERF	53.31
12-22	3351700011	Do	11/25/93–12/24/93	SLAUGHTER NY28 ROCHESTERF	316.02
12-23	3355570004	AT&T	10/01/93–10/31/93	AT&T CARD EXECU-BILL	2,468.13
12-23	3355570002	AT&T COMMUNICATIONS	10/01/93–10/31/93	MEGACOM OUTBOUND	87,661.34
12-23	3355570003	AT&T LANGUAGE LINE SERVICES	10/01/93–10/31/93	LANGUAGE LINES	50.00
12-23	3355570005	MCI	10/01/93–10/31/93	CONF CALLS	5,996.08
12-23	3355570001	PACIFIC BELL	10/07/93–11/06/93	INTRA DISTRICT DATA MOOREHEAD	94.19
12-23	3356750004	CINCINNATI BELL	10/19/93–11/18/93	BUNNING - KY04 - FTWRIGHT	218.25
12-23	3356750003	SOUTH CENTRAL BELL	10/23/93–11/22/93	MISSISSIPPI CONSOLIDATED	4,906.78
12-23	3356750002	Do	11/26/93–12/25/93	KENTUCKY CONSOLIDATED	2,590.49
12-23	3356750001	Do	11/28/93–12/27/93	LIVINGSTON - LA01 - SLIDELL	73.24
12-23	3356750005	SOUTHWESTERN BELL	11/21/93–12/20/93	MISSOURI CONSOLIDATED	5,544.91
12-27	3361010005	AT&T	11/18/93–12/18/93	LIGHTFOOT - IA03 - SHENANDOAH	3.50
12-27	3361010001	Do	11/27/93–12/27/93	SKELTON - MO04 - SEDELIA	5.52
12-27	3361010006	Do	11/28/93–12/28/93	DICKEY - AR04 - PINEBLUFF	3.76
12-27	3361010021	CENTEL TELEPHONE	12/01/93–12/31/93	LAUGHLIN - TX14 - WCOLUMBIA	211.17
12-27	3361010015	GTE SOUTH	10/28/93–11/28/93	BARLOW - KY01 - SCOTTSVILLE	152.89
12-27	3361010016	Do	11/28/93–12/28/93	GORDON - TN06 - COOKEVILLE	246.60
12-27	3361010019	LUFKIN-CONROE TELEPHONE EXCH.	11/21/93–12/20/93	CONROE - TX08 - FIELDS	369.16
12-27	3361010020	LUFKIN-CONROE TELEPHONE EXCHANGE	11/26/93–12/25/93	WILSON - TX02 - LUFKIN	1,520.50
12-27	3361010003	SOUTH CENTRAL BELL	10/01/93–10/31/93	TAUZIN - LA03 - HOUMA	86.64
12-27	3361010002	Do	10/22/93–11/21/93	MAZZOLI - KY03 - LOUISVILLE	114.40
12-27	3361010012	SOUTHWESTERN BELL	10/23/93–11/22/93	MEYERS - KS03 - LAWRENCE	171.12

12-27	3361010017	Do	10/27/93–11/26/93	SARPALIUS - TX13 - AMARILLO	79.91
12-27	3361010018	Do	10/27/93–11/26/93	COMBEST - TX19 - AMARI79110	152.36
12-27	3361010022	U S WEST COMMUNICATIONS	10/16/93–11/15/93	ORTON-WESTVALLEY-UT03	243.23
12-27	3361010004	Do	10/22/93–11/21/93	OBERSTAR - MN08 - ELKRIVER	167.77
12-27	3361010010	U.S. WEST COMMUNICATIONS	10/19/93–11/18/93	LIGHTFOOT - IA03 - SHENANDOAH	180.00
12-27	3361010011	Do	10/19/93–11/18/93	HOAGLAND - NE02 - OMAHA	363.37
12-27	3361010008	Do	10/22/93–11/21/93	LIGHTFOOT - IA03 - OTTUMWA	254.95
12-27	3361010009	Do	10/22/93–11/21/93	LIGHTFOOT - IA03 - INDIANAPOLIS	134.22
12-27	3361010007	Do	10/25/93–11/24/93	SMITH - IA04 - DESMOINES	164.45
12-27	3361010013	UNITED TELEPHONE	11/16/93–12/15/93	MINGE - MN02 - CHASKA	461.95
12-27	3361010023	US WEST COMMUNICATIONS	10/10/93–11/10/93	LAROCCO-LEWISTON-ID01	142.09
12-27	3361010014	VISTA TELEPHONE	11/16/93–12/15/93	GRANDY - IA05 - FTDODGE	198.76
12-27	3361060001	GTE CALIFORNIA	11/01/93–11/30/93	GTE CALIFORNIA CONS. BILL	11,614.93
12-27	3361150001	SOUTHERN BELL	10/28/93–11/27/93	SHAW-FT. LAUDERDALE, FL22DA	845.78
12-27	3361150002	Do	11/05/93–12/04/93	SOUTH FLORIDA CONSOLIDATED	2,532.67
12-27	3361150003	Do	11/05/93–12/04/93	CENTRAL FLORIDA CONSOLIDATED	4,445.04
12-27	3361150004	UNITED TELEPHONE OF FLORIDA, INC	12/07/93–01/06/94	STEARNS-OCALA, FL06DA	275.63
12-27	3361150005	Do	12/07/93–01/07/94	STEARNS-OCALA, FL06DA	62.97
12-27	3361500008	AT&T FEDERAL MARKETS GROUP	10/08/93–11/07/93	PARTNER PLUS	224.12
12-27	3361500004	BELL ATLANTIC PAGING	11/01/93–11/30/93	LEASE OF BELL ATLANTIC PAGERS FOR OFFICE OF TELECOMM AND OFFICE OF EMPLOYEE ASST	66.99
12-27	3361500013	CENTEL TELEPHONE	11/01/93–11/30/93	LAUGHLIN-WCOLUMBIA-TX14	268.81
12-27	3361500012	Do	11/16/93–12/15/93	FIELDS-HUMBLE-TX08	485.80
12-27	3361500001	FIDELITY PRODUCTS	11/15/93	MERLIN 502C ADAPTER (20)	3,303.83
12-27	3361500005	GTE NORTH	10/28/93–11/28/93	LONG - INTRADISTRICT DATA CIRCUITS	545.62
12-27	3361500017	I/O MAGNETICS, INC	11/22/93	LONGWORTH HOUSE OFFICE BUILDING SWITCHROOM CLEANING	750.00
12-27	3361500009	KERRVILLE TELEPHONE CO	12/01/93–12/31/93	SMITH-KERRVILLE-TX21	87.98
12-27	3361500010	Do	12/01/93–12/31/93	SMITH-KERRVILLE-TX21	57.89
12-27	3361500003	NEW JERSEY BELL	10/16/93–11/15/93	ANDREWS - INTRADISTRICT DATA	114.91
12-27	3361500011	SAN MARCOS TELEPHONE COMPANY	12/01/93–12/31/93	LAUGHLIN-SANMARCOS-TX14	406.89
12-27	3361500002	SNET	10/15/93–11/14/93	SHAYS - INTRADISTRICT DATA LINE	419.00
12-27	3361500014	Do	12/03/93–01/02/94	SHAYS - CT04 - BRIDGEPORT	440.30
12-27	3361500007	U.S. SPRINT	10/01/93–10/31/93	SPRINT VIDEOCONFERENCING	695.00
12-27	3361500015	UNITED PARCEL SERVICE	10/17/93–10/23/93	BLANKET PURCHASE ORDER FOR SHIPPING AND HANDLING DURING FISCAL 1994 DIAZ-BALART	122.00
12-27	3361500016	Do	11/14/93–11/20/93	BLANKET PURCHASE ORDER FOR SHIPPING AHDA HEADSET DURING FISCAL 1994	6.50
12-27	3361500006	US WEST COMMUNICATIONS	10/20/93–11/20/93	DICKS - INTRADISTRICT DATA CIRCUIT	151.09
12-30	3363260008	GTE SOUTH	12/16/93–01/16/94	COOPER-CROSSVILLE TN04	146.98
12-30	3363260006	SOUTHERN BELL	11/01/93–11/30/93	SOUTH CAROLINA CONSOLIDATED	4,634.11
12-30	3363260005	Do	12/01/93–12/31/93	NORTH CAROLINA CONSOLIDATED	4,353.45
12-30	3363260007	Do	12/01/93–12/31/93	NORTH FLORIDA CONSOLIDATED	4,016.05
12-30	3363260004	UNITED TELEPHONE	12/11/93–01/10/94	SPENCE-ESTILL, SC02DC	94.59
12-30	3363260001	Do	12/16/93–01/15/94	DERRICK-GREENWOOD SC03DA	367.48
12-30	3363260002	Do	12/16/93–01/15/94	DERRICK-GREENWOOD, SC03DA	65.13
12-30	3363260003	Do	12/16/93–01/15/94	SPENCE-BEAUFORT, SC02DE	142.13
12-30	3363510001	CENTRAL TELEPHONE COMPANY	12/04/93–01/03/94	COBLE-ASHEBORO, NC06DF	102.35
12-30	3363510002	Do	12/07/93–01/06/94	PETERSON-TALLAHASSE, FL02DB	356.21
12-30	3363510003	GTE SOUTH	11/25/93–12/25/93	VALENTINE-DURHAM, NC02DB	340.71
12-30	3363510004	Do	12/10/93–01/10/94	TAYLOR-MURPHY, NC11DD	333.30
12-30	3363510005	SOUTHERN BELL	11/29/93–12/28/93	PETERSON-TALLAHASSE, FL02DB	16.57
12-30	3364700001	NEW JERSEY BELL	11/28/93–11/28/93	NEW JERSEY BELL SUMMARY	8,134.10

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	854,265.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-22	3326310014	U.S. TREASURY	10/14/93	REFUND DUE TO CREDIT FOR TAXES	(4.00)
12-21	3355300018	Do	10/23/93-11/22/93	CREDIT FOR CHECK REISSUED	(63.89)
12-28	3362300010	Do	10/01/93-10/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(85.05)
12-28	3362300011	Do	10/01/93-10/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(1,570.30)
12-28	3362300022	Do	10/01/93-10/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(78.37)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(1,801.61)
				TOTAL	**852,464.09**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	20,471,706.15
OFFICIAL MAIL COST					
OFFICIAL MAIL COST					
EXPENSES					
12-30	3364070001	DISBURSING OFFICER	07/01/93-09/30/93	FRANKLED MAIL USAGE FOR FY 93	4,739,887.00
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL MAIL COST	4,739,887.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-22	3295390006	U.S. TREASURY	08/13/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (C. TAYLOR)	(2.90)
10-22	3295390007	Do	09/02/93-09/24/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (VISCOLSKY)	(4.96)
10-30	3305990007	Do	08/10/93	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(2.90)
11-16	3320980008	Do	07/14/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (MAZZOLI)	(2.90)
11-18	3322390011	Do	09/22/93	REFUND DUE TO ERRORS IN REGISTERING POSTAGE	(13.68)
11-18	3322390004	Do	10/19/93-10/29/93	REFUND DUE TO FLAG PURCHASES (03MI)	(6.71)
11-30	3363990002	Do	09/01/93	REFUND DUE TO FLAG PURCHASES (03MI)	(1.79)

11-30	3363990001	Do	09/24/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (SCHENK)	(268.74)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL MAIL COST	(304.58)
TOTAL	**4,739,582.42**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL MAIL COST	4,739,582.42

OFFICIAL MAIL ALLOWANCE CHARGES
OCTOBER 1, 1993—DECEMBER 31, 1993

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	$28,960.25
HONORABLE GARY L. ACKERMAN	57,186.00
HONORABLE WAYNE ALLARD	2,471.24
HONORABLE MICHAEL A. ANDREWS	13,098.16
HONORABLE ROBERT E. ANDREWS	36,340.92
HONORABLE THOMAS H. ANDREWS	5,019.19
HONORABLE DOUGLAS APPLEGATE	6,825.78
HONORABLE BILL ARCHER	17,342.94
HONORABLE RICHARD K. ARMEY	23,094.44
HONORABLE JIM BACCHUS	21,555.40
HONORABLE SPENCER T. BACHUS, III	2,463.54
HONORABLE SCOTTY BAESLER	78,872.91
HONORABLE BILL BAKER	57,766.33
HONORABLE RICHARD H. BAKER	16,321.01
HONORABLE CASS BALLENGER	6,479.85
HONORABLE PETER W. BARCA	39,505.12
HONORABLE JAMES A. BARCIA	35,642.68
HONORABLE THOMAS J. BARLOW, III	19,643.83
HONORABLE BILL BARRETT	3,754.83
HONORABLE THOMAS M. BARRETT	72,947.51
HONORABLE ROSCOE G. BARTLETT	41,997.90
HONORABLE JOE BARTON	10,261.04
HONORABLE HERBERT H. BATEMAN	42,775.28
HONORABLE XAVIER BECERRA	15,567.00
HONORABLE ANTHONY C. BEILENSON	43,711.12
HONORABLE HELEN DELICH BENTLEY	75,980.41
HONORABLE DOUG BEREUTER	47,700.14
HONORABLE HOWARD L. BERMAN	42,006.48
HONORABLE TOM BEVILL	37,194.94
HONORABLE JAMES H. BILBRAY	53,120.81
HONORABLE MICHAEL BILIRAKIS	9,191.27
HONORABLE SANFORD D. BISHOP, JR	2,225.48
HONORABLE LUCIEN E. BLACKWELL	29,339.24
HONORABLE THOMAS J. BLILEY, JR	37,776.60
HONORABLE PETER BLUTE	3,525.15
HONORABLE SHERWOOD L. BOEHLERT	31,330.39
HONORABLE JOHN A. BOEHNER	5,642.21
HONORABLE HENRY BONILLA	40,112.58
HONORABLE DAVID E. BONIOR	39,310.31
HONORABLE ROBERT A. BORSKI	78,695.40
HONORABLE RICK BOUCHER	49,989.90
HONORABLE BILL K. BREWSTER	6,813.88
HONORABLE JACK BROOKS	4,132.13
HONORABLE GLEN BROWDER	4,562.07
HONORABLE CORRINE BROWN	9,272.74
HONORABLE GEORGE E. BROWN, JR	48,057.87
HONORABLE SHERROD BROWN	4,383.34
HONORABLE JOHN BRYANT	7,343.70
HONORABLE JIM BUNNING	36,294.06
HONORABLE DAN BURTON	69,915.32
HONORABLE STEPHEN E. BUYER	34,099.52
HONORABLE LESLIE L. BYRNE	78,877.08
HONORABLE SONNY CALLAHAN	5,146.07
HONORABLE KEN CALVERT	44,927.10
HONORABLE DAVE CAMP	6,775.66
HONORABLE CHARLES T. CANADY	3,363.80
HONORABLE MARIA CANTWELL	62,033.43
HONORABLE BENJAMIN L. CARDIN	28,810.87
HONORABLE BOB CARR	46,487.17
HONORABLE MICHAEL N. CASTLE	1,668.46
HONORABLE JIM CHAPMAN	41,542.34
HONORABLE WILLIAM (BILL) CLAY	4,820.31
HONORABLE EVA M. CLAYTON	29,811.81
HONORABLE BOB CLEMENT	6,866.15
HONORABLE WILLIAM F. CLINGER, JR	22,290.87
HONORABLE JAMES E. CLYBURN	67,407.89
HONORABLE HOWARD COBLE	4,920.51
HONORABLE RONALD D. COLEMAN	76,538.12
HONORABLE BARBARA-ROSE COLLINS	31,782.96
HONORABLE CARDISS COLLINS	53,763.18
HONORABLE MICHAEL A. "MAC" COLLINS	6,658.89
HONORABLE LARRY COMBEST	27,546.60
HONORABLE GARY A. CONDIT	30,423.36
HONORABLE JOHN CONYERS, JR	52,827.83
HONORABLE JIM COOPER	6,899.08
HONORABLE SAM COPPERSMITH	29,570.33
HONORABLE JERRY F. COSTELLO	74,724.09
HONORABLE CHRISTOPHER COX	42,552.15
HONORABLE WILLIAM J. COYNE	74,724.03
HONORABLE ROBERT E. (BUD) CRAMER, JR	9,066.11
HONORABLE PHILIP M. CRANE	5,767.86
HONORABLE MICHAEL D. CRAPO	3,323.38
HONORABLE RANDY "DUKE" CUNNINGHAM	32,770.03
HONORABLE PAT DANNER	6,245.72
HONORABLE GEORGE (BUDDY) DARDEN	$38,555.90
HONORABLE NATHAN DEAL	76,467.40
HONORABLE PETER A. DEFAZIO	44,580.21
HONORABLE E DE LA GARZA	4,727.98
HONORABLE ROSA L. DELAURO	51,195.89
HONORABLE TOM DELAY	47,653.17
HONORABLE RONALD V. DELLUMS	1,818.45
HONORABLE RON DE LUGO	10,090.04
HONORABLE BUTLER DERRICK	69,419.13
HONORABLE PETER DEUTSCH	5,129.48
HONORABLE LINCOLN DIAZ-BALART	41,801.32
HONORABLE JAY DICKEY	3,254.52
HONORABLE NORMAN D. DICKS	54,211.86
HONORABLE JOHN D. DINGELL	67,930.15
HONORABLE JULIAN C. DIXON	31,729.73
HONORABLE CALVIN M. DOOLEY	31,498.38
HONORABLE JOHN T. DOOLITTLE	20,751.25
HONORABLE ROBERT K. DORNAN	19,273.73
HONORABLE DAVID DREIER	39,559.04
HONORABLE JOHN J. DUNCAN, JR.	40,174.77
HONORABLE JENNIFER DUNN	3,721.58
HONORABLE RICHARD J. DURBIN	44,128.62
HONORABLE CHET EDWARDS	3,747.82
HONORABLE DON EDWARDS	4,429.50
HONORABLE VERNON J. EHLERS	72.25
HONORABLE BILL EMERSON	8,348.49
HONORABLE ELIOT L. ENGEL	43,577.07
HONORABLE GLENN ENGLISH	44,154.39
HONORABLE KARAN ENGLISH	50,443.02
HONORABLE ANNA G. ESHOO	19,794.18
HONORABLE LANE EVANS	38,756.11
HONORABLE TERRY EVERETT	21,461.57
HONORABLE THOMAS W. EWING	4,373.48
HONORABLE ENI F. H. FALEOMAVAEGA	6,450.50
HONORABLE SAM FARR	46,148.87
HONORABLE HARRIS W. FAWELL	14,228.04
HONORABLE VIC FAZIO	54,868.64
HONORABLE CLEO FIELDS	92,269.42
HONORABLE JACK FIELDS	35,750.02
HONORABLE BOB FILNER	67,055.34
HONORABLE ERIC FINGERHUT	39,663.99
HONORABLE HAMILTON FISH, JR	11,716.00
HONORABLE FLOYD H. FLAKE	23,987.51
HONORABLE THOMAS M. FOGLIETTA	45,177.28
HONORABLE THOMAS S. FOLEY	33,005.53
HONORABLE HAROLD E. FORD	45,356.50
HONORABLE WILLIAM D. FORD	55,476.67
HONORABLE TILLIE K. FOWLER	8,289.90
HONORABLE BARNEY FRANK	32,536.24
HONORABLE BOB FRANKS	39,508.93
HONORABLE GARY A. FRANKS	9,413.78
HONORABLE MARTIN FROST	67,126.74
HONORABLE ELIZABETH FURSE	58,091.60
HONORABLE ELTON GALLEGLY	4,075.45
HONORABLE DEAN A. GALLO	9,049.41
HONORABLE SAM GEJDENSON	90,994.52
HONORABLE GEORGE W. GEKAS	2,245.92
HONORABLE RICHARD A. GEPHARDT	126,753.09
HONORABLE PETE GEREN	3,751.19
HONORABLE SAM GIBBONS	11,053.24
HONORABLE WAYNE T. GILCHREST	3,544.43
HONORABLE PAUL E. GILLMOR	7,335.27
HONORABLE BENJAMIN A. GILMAN	38,031.86
HONORABLE NEWT GINGRICH	10,492.68
HONORABLE DAN GLICKMAN	8,681.54
HONORABLE HENRY B. GONZALEZ	7,342.70
HONORABLE BOB GOODLATTE	10,073.03
HONORABLE WILLIAM F. GOODLING	45,713.14
HONORABLE BART GORDON	69,380.46
HONORABLE PORTER J. GOSS	4,321.13
HONORABLE ROD GRAMS	24,603.13
HONORABLE FRED GRANDY	7,137.76
HONORABLE GENE GREEN	37,357.95
HONORABLE JAMES C. GREENWOOD	37,295.19
HONORABLE STEVE GUNDERSON	54,188.83
HONORABLE LUIS V. GUTIERREZ	11,998.51
HONORABLE RALPH M. HALL	6,350.26
HONORABLE TONY P. HALL	70,046.44
HONORABLE DAN HAMBURG	5,578.03
HONORABLE LEE H. HAMILTON	81,105.30
HONORABLE MEL HANCOCK	5,190.29
HONORABLE JAMES V. HANSEN	5,170.75
HONORABLE JANE HARMAN	12,124.24
HONORABLE J. DENNIS HASTERT	2,123.05

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
OCTOBER 1, 1993—DECEMBER 31, 1993

NAME	EXPENSE
HONORABLE ALCEE L. HASTINGS	$38,665.18
HONORABLE JAMES A. HAYES	8,036.51
HONORABLE JOEL HEFLEY	25,254.56
HONORABLE W. G. (BILL) HEFNER	1,907.92
HONORABLE PAUL B. HENRY	187.66
HONORABLE WALLY HERGER	2,408.66
HONORABLE EARL F. HILLIARD	13,801.41
HONORABLE MAURICE D. HINCHEY	54,615.08
HONORABLE PETER HOAGLAND	77,987.67
HONORABLE DAVID L. HOBSON	12,791.21
HONORABLE GEORGE J. HOCHBRUECKNER	29,955.91
HONORABLE PETER HOEKSTRA	3,706.72
HONORABLE MARTIN R. HOKE	5,139.58
HONORABLE TIM HOLDEN	39,877.56
HONORABLE STEPHEN HORN	41,350.77
HONORABLE AMO HOUGHTON	65,612.86
HONORABLE STENY H. HOYER	37,994.77
HONORABLE MICHAEL HUFFINGTON	3,678.08
HONORABLE WILLIAM J. HUGHES	56,773.11
HONORABLE DUNCAN HUNTER	48,664.47
HONORABLE Y. TIM HUTCHINSON	5,048.91
HONORABLE EARL HUTTO	6,678.82
HONORABLE HENRY J. HYDE	1,973.68
HONORABLE BOB INGLIS	9,982.10
HONORABLE JAMES M. INHOFE	4,332.64
HONORABLE JAY INSLEE	35,734.08
HONORABLE ERNEST J. ISTOOK, JR.	3,537.33
HONORABLE ANDREW JACOBS, JR.	3,319.16
HONORABLE WILLIAM J. JEFFERSON	1,240.65
HONORABLE DON JOHNSON	23,465.05
HONORABLE EDDIE BERNICE JOHNSON	3,884.25
HONORABLE NANCY L. JOHNSON	6,806.44
HONORABLE SAM JOHNSON	26,016.55
HONORABLE TIM JOHNSON	60,644.54
HONORABLE HARRY JOHNSTON	11,663.22
HONORABLE PAUL E. KANJORSKI	46,125.94
HONORABLE MARCY KAPTUR	4,728.30
HONORABLE JOHN R. KASICH	2,101.85
HONORABLE JOSEPH P. KENNEDY II	59,426.70
HONORABLE BARBARA B. KENNELLY	33,286.63
HONORABLE DALE E. KILDEE	2,652.41
HONORABLE JAY KIM	27,445.53
HONORABLE PETER T. KING	27,191.48
HONORABLE JACK KINGSTON	7,616.74
HONORABLE GERALD D. KLECZKA	35,839.02
HONORABLE HERB KLEIN	100,250.22
HONORABLE RON KLINK	25,385.47
HONORABLE SCOTT L. KLUG	37,893.37
HONORABLE JOE KNOLLENBERG	51,382.19
HONORABLE JIM KOLBE	35,237.33
HONORABLE MICHAEL J. KOPETSKI	4,118.01
HONORABLE MIKE KREIDLER	13,794.59
HONORABLE JON KYL	4,185.86
HONORABLE JOHN J. LAFALCE	45,885.99
HONORABLE BLANCHE M. LAMBERT	48,051.17
HONORABLE H. MARTIN LANCASTER	38,178.48
HONORABLE TOM LANTOS	35,732.54
HONORABLE LARRY LAROCCO	13,913.36
HONORABLE GREG LAUGHLIN	11,831.90
HONORABLE RICK LAZIO	36,743.06
HONORABLE JIM LEACH	6,706.99
HONORABLE RICHARD H. LEHMAN	6,748.26
HONORABLE SANDER M. LEVIN	2,576.40
HONORABLE JERRY LEWIS	82,074.11
HONORABLE JOHN LEWIS	92,101.25
HONORABLE TOM LEWIS	3,176.85
HONORABLE DAVID A. LEVY	78,341.00
HONORABLE JIM LIGHTFOOT	43,059.50
HONORABLE JOHN LINDER	21,496.96
HONORABLE WILLIAM O. LIPINSKI	56,288.14
HONORABLE BOB LIVINGSTON	40,454.52
HONORABLE MARILYN LLOYD	10,512.36
HONORABLE JILL L. LONG	4,503.66
HONORABLE NITA M. LOWEY	70,526.05
HONORABLE ALFRED A. (AL) MCCANDLESS	3,328.71
HONORABLE FRANK MCCLOSKEY	37,366.07
HONORABLE BILL MCCOLLUM	55,953.25
HONORABLE JIM MCCRERY	25,149.38
HONORABLE DAVE MCCURDY	4,926.55
HONORABLE JOSEPH M. MCDADE	5,942.74
HONORABLE JIM MCDERMOTT	18,112.53
HONORABLE PAUL MCHALE	6,172.41
HONORABLE JOHN M. MCHUGH	39,362.59
HONORABLE SCOTT MCINNIS	17,380.90
HONORABLE HOWARD "BUCK" MCKEON	$51,498.08
HONORABLE CYNTHIA A. MCKINNEY	56,190.16
HONORABLE J. ALEX MCMILLAN	1,712.70
HONORABLE MICHAEL R. MCNULTY	6,382.79
HONORABLE RONALD K. MACHTLEY	26,668.32
HONORABLE CAROLYN B. MALONEY	123,901.19
HONORABLE THOMAS J. MANTON	37,349.01
HONORABLE DONALD A. MANZULLO	3,316.96
HONORABLE MARJORIE MARGOLIES-MEZVINSKY	9,909.49
HONORABLE EDWARD J. MARKEY	10,049.98
HONORABLE MATTHEW G. MARTINEZ	3,549.24
HONORABLE ROBERT T. MATSUI	33,953.73
HONORABLE ROMANO L. MAZZOLI	8,337.22
HONORABLE MARTIN T. MEEHAN	15,994.05
HONORABLE CARRIE P. MEEK	86,743.03
HONORABLE ROBERT MENENDEZ	27,881.06
HONORABLE JAN MEYERS	3,430.04
HONORABLE KWEISI MFUME	36,072.59
HONORABLE JOHN L. MICA	14,760.14
HONORABLE ROBERT H. MICHEL	8,383.13
HONORABLE DAN MILLER	44,657.39
HONORABLE GEORGE MILLER	9,426.29
HONORABLE NORMAN Y. MINETA	4,162.34
HONORABLE DAVID MINGE	17,276.92
HONORABLE PATSY T. MINK	42,276.92
HONORABLE JOHN JOSEPH MOAKLEY	6,401.64
HONORABLE SUSAN MOLINARI	43,365.34
HONORABLE ALAN B. MOLLOHAN	7,549.88
HONORABLE G. V. (SONNY) MONTGOMERY	31,791.60
HONORABLE CARLOS J. MOORHEAD	40,353.35
HONORABLE JAMES P. MORAN	91,738.16
HONORABLE CONSTANCE A. MORELLA	44,653.12
HONORABLE AUSTIN J. MURPHY	6,200.88
HONORABLE JOHN P. MURTHA	25,869.26
HONORABLE JOHN T. MYERS	68,943.12
HONORABLE JERROLD NADLER	61,369.05
HONORABLE WILLIAM H. NATCHER	5,870.91
HONORABLE RICHARD E. NEAL	7,584.17
HONORABLE STEPHEN L. NEAL	38,863.13
HONORABLE ELEANOR HOLMES NORTON	108,605.27
HONORABLE JIM NUSSLE	4,126.52
HONORABLE JAMES L. OBERSTAR	4,015.94
HONORABLE DAVID R. OBEY	72,376.65
HONORABLE JOHN W. OLVER	10,077.00
HONORABLE SOLOMON P. ORTIZ	28,476.01
HONORABLE BILL ORTON	5,840.13
HONORABLE MAJOR R. OWENS	2,636.54
HONORABLE MICHAEL G. OXLEY	17,145.86
HONORABLE RON PACKARD	36,294.83
HONORABLE FRANK PALLONE, JR.	12,607.56
HONORABLE MIKE PARKER	6,165.01
HONORABLE ED PASTOR	30,566.07
HONORABLE BILL PAXON	8,176.06
HONORABLE DONALD M. PAYNE	32,253.04
HONORABLE L. F. PAYNE	4,252.29
HONORABLE NANCY PELOSI	66,298.07
HONORABLE TIMOTHY J. PENNY	1,657.91
HONORABLE COLLIN C. PETERSON	5,756.49
HONORABLE DOUGLAS "PETE" PETERSON	4,743.13
HONORABLE THOMAS E. PETRI	44,896.00
HONORABLE OWEN B. PICKETT	31,859.09
HONORABLE J. J. PICKLE	2,856.01
HONORABLE RICHARD W. POMBO	2,673.15
HONORABLE EARL POMEROY	42,622.88
HONORABLE JOHN EDWARD PORTER	10,071.79
HONORABLE ROB PORTMAN	4,751.20
HONORABLE GLENN POSHARD	6,559.30
HONORABLE DAVID E. PRICE	83,764.92
HONORABLE DEBORAH PRYCE	3,599.89
HONORABLE JAMES H. (JIMMY) QUILLEN	3,569.04
HONORABLE JACK QUINN	55,224.83
HONORABLE NICK JOE RAHALL II	60,835.73
HONORABLE JIM RAMSTAD	39,255.50
HONORABLE CHARLES B. RANGEL	30,659.93
HONORABLE ARTHUR RAVENEL, JR.	4,320.46
HONORABLE JACK REED	27,739.46
HONORABLE RALPH REGULA	5,029.77
HONORABLE MEL REYNOLDS	20,657.60
HONORABLE BILL RICHARDSON	73,543.54
HONORABLE THOMAS J. RIDGE	51,357.33
HONORABLE PAT ROBERTS	13,763.10
HONORABLE TIM ROEMER	2,224.14
HONORABLE HAROLD ROGERS	73,241.05
HONORABLE DANA ROHRABACHER	82,825.87

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
OCTOBER 1, 1993—DECEMBER 31, 1993

NAME	EXPENSE
HONORABLE CARLOS A. ROMERO-BARCELO	$908.46
HONORABLE ILEANA ROS-LEHTINEN	61,193.41
HONORABLE CHARLIE ROSE	37,513.84
HONORABLE DAN ROSTENKOWSKI	38,056.78
HONORABLE TOBY ROTH	41,312.03
HONORABLE MARGE ROUKEMA	38,727.02
HONORABLE J. ROY ROWLAND	3,165.00
HONORABLE LUCILLE ROYBAL-ALLARD	20,303.75
HONORABLE EDWARD R. ROYCE	32,083.21
HONORABLE BOBBY L. RUSH	28,365.17
HONORABLE MARTIN OLAV SABO	39,836.94
HONORABLE BERNARD SANDERS	8,445.71
HONORABLE GEORGE E. SANGMEISTER	4,216.51
HONORABLE RICK SANTORUM	13,592.20
HONORABLE BILL SARPALIUS	6,317.61
HONORABLE THOMAS C. SAWYER	31,232.49
HONORABLE JIM SAXTON	11,058.92
HONORABLE DAN SCHAEFER	7,028.92
HONORABLE LYNN SCHENK	17,959.83
HONORABLE STEVEN SCHIFF	6,322.68
HONORABLE PATRICIA SCHROEDER	4,465.00
HONORABLE CHARLES E. SCHUMER	31,381.95
HONORABLE ROBERT C. SCOTT	22,551.23
HONORABLE F. JAMES SENSENBRENNER, JR.	12,754.48
HONORABLE JOSÉ E. SERRANO	73,979.03
HONORABLE PHILIP R. SHARP	5,743.25
HONORABLE E. CLAY SHAW, JR.	128,557.85
HONORABLE CHRISTOPHER SHAYS	4,420.04
HONORABLE KAREN SHEPHERD	29,395.00
HONORABLE BUD SHUSTER	32,002.67
HONORABLE NORMAN SISISKY	2,554.43
HONORABLE DAVID E. SKAGGS	36,924.97
HONORABLE JOE SKEEN	49,888.07
HONORABLE IKE SKELTON	43,785.17
HONORABLE JIM SLATTERY	10,167.96
HONORABLE LOUISE MCINTOSH SLAUGHTER	69,795.75
HONORABLE CHRISTOPHER H. SMITH	50,527.06
HONORABLE LAMAR S. SMITH	72,585.59
HONORABLE NEAL SMITH	69,034.67
HONORABLE NICK SMITH	17,779.25
HONORABLE ROBERT F. (BOB) SMITH	42,929.39
HONORABLE OLYMPIA J. SNOWE	84,205.35
HONORABLE GERALD B. H. SOLOMON	71,844.50
HONORABLE FLOYD SPENCE	38,186.70
HONORABLE JOHN M. SPRATT, JR.	4,136.18
HONORABLE FORTNEY PETE STARK	47,851.88
HONORABLE CLIFF STEARNS	29,912.89
HONORABLE CHARLES W. STENHOLM	7,945.40
HONORABLE LOUIS STOKES	9,881.87
HONORABLE TED STRICKLAND	3,127.56
HONORABLE GERRY E. STUDDS	44,189.83
HONORABLE BOB STUMP	8,319.79
HONORABLE BART STUPAK	50,131.19
HONORABLE DON SUNDQUIST	47,043.81
HONORABLE DICK SWETT	19,533.49
HONORABLE AL SWIFT	4,822.91
HONORABLE MIKE SYNAR	14,870.40
HONORABLE JAMES M. TALENT	7,728.07
HONORABLE JOHN S. TANNER	13,890.37
HONORABLE W. J. (BILLY) TAUZIN	37,012.79
HONORABLE CHARLES H. TAYLOR	30,988.29
HONORABLE GENE TAYLOR	3,868.68
HONORABLE DAVID MANN	12,111.23
HONORABLE FRANK TEJEDA	34,272.00
HONORABLE CRAIG THOMAS	7,075.02
HONORABLE WILLIAM M. THOMAS	7,152.25
HONORABLE BENNIE G. THOMPSON	81,811.89
HONORABLE RAY THORNTON	4,540.00
HONORABLE KAREN L. THURMAN	7,784.62
HONORABLE PETER G. TORKILDSEN	3,175.31
HONORABLE ESTEBAN EDWARD TORRES	28,087.00
HONORABLE ROBERT G. TORRICELLI	87,852.68
HONORABLE EDOLPHUS TOWNS	3,474.52
HONORABLE JAMES A. TRAFICANT, JR.	4,521.10
HONORABLE WALTER R. TUCKER III	27,770.64
HONORABLE ROBERT A. UNDERWOOD	6,001.95
HONORABLE JOLENE UNSOELD	81,739.08
HONORABLE FRED UPTON	10,215.40
HONORABLE TIM VALENTINE	5,493.70
HONORABLE NYDIA M. VELAZQUEZ	10,373.75
HONORABLE BRUCE F. VENTO	$102,675.41
HONORABLE PETER J. VISCLOSKY	45,491.45
HONORABLE HAROLD L. VOLKMER	9,081.48
HONORABLE BARBARA F. VUCANOVICH	84,144.53
HONORABLE ROBERT S. WALKER	$6,461.65
HONORABLE JAMES T. WALSH	18,495.48
HONORABLE CRAIG A. WASHINGTON	42,238.11
HONORABLE MAXINE WATERS	8,452.14
HONORABLE MELVIN L. WATT	30,785.38
HONORABLE HENRY A. WAXMAN	4,886.22
HONORABLE CURT WELDON	37,029.99
HONORABLE ALAN WHEAT	64,706.80
HONORABLE JAMIE L. WHITTEN	2,751.30
HONORABLE PAT WILLIAMS	70,004.54
HONORABLE CHARLES WILSON	25,464.80
HONORABLE ROBERT E. WISE, JR.	18,692.37
HONORABLE FRANK R. WOLF	31,534.71
HONORABLE LYNN C. WOOLSEY	117,249.32
HONORABLE RON WYDEN	16,102.05
HONORABLE ALBERT RUSSELL WYNN	23,855.62
HONORABLE SIDNEY R. YATES	35,782.58
HONORABLE C. W. BILL YOUNG	7,873.22
HONORABLE DON YOUNG	47,808.70
HONORABLE WILLIAM H. ZELIFF, JR.	20,567.34
HONORABLE DICK ZIMMER	6,368.55
AGRICULTURE COMMITTEE	14,348.40
APPROPRIATIONS COMMITTEE	504.21
ARMED SERVICES COMMITTEE	1,409.76
BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	2,932.40
BUDGET COMMITTEE	605.95
DISTRICT OF COLUMBIA COMMITTEE	293.37
EDUCATION & LABOR COMMITTEE	3,075.63
ENERGY & COMMERCE COMMITTEE	4,608.79
FOREIGN AFFAIRS COMMITTEE	2,486.40
GOVERNMENT OPERATIONS COMMITTEE	2,857.27
HOUSE ADMINISTRATION COMMITTEE	1,461.80
NATURAL RESOURCES COMMITTEE	1,551.68
JUDICIARY COMMITTEE	3,373.65
MERCHANT MARINE & FISHERIES COMMITTEE	7,940.88
POST OFFICE & CIVIL SERVICE COMMITTEE	1,532.98
PUBLIC WORKS & TRANSPORTATION COMMITTEE	1,952.97
RULES COMMITTEE	122.66
SCIENCE, SPACE, & TECHNOLOGY COMMITTEE	4,566.80
SMALL BUSINESS COMMITTEE	2,895.95
STANDARDS OF OFFICIAL CONDUCT COMMITTEE	390.22
VETERANS' AFFAIRS COMMITTEE	3,496.50
WAYS & MEANS COMMITTEE	16,698.42
PERMANENT SELECT COMMITTEE ON INTELLIGENCE	112.78
JOINT COMMITTEE ON TAXATION	669.94
JOINT ECONOMIC COMMITTEE	367.83
JOINT COMMITTEE ON THE LIBRARY	.29
JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS	204.79
JOINT COMMITTEE ON PRINTING	2.31
COMMISSION ON SECURITY AND COOPERATION IN EUROPE	7,180.93
DEMOCRATIC CAUCUS	80.71
DEMOCRATIC STEERING AND POLICY COMMITTEE	4.00
OFFICE FOR THE HISTORIAN	209.71
OFFICE OF THE CHAPLAIN	38.04
OFFICE OF THE CLERK	29,275.32
OFFICE OF THE DOORKEEPER	18,964.88
OFFICE OF THE LAW REVISION COUNSEL	945.42
OFFICE OF THE GENERAL COUNSEL	58.98
OFFICE OF THE LEGISLATIVE COUNSEL	59.77
OFFICE OF THE MAJORITY FLOOR LEADER	422.04
OFFICE OF THE MAJORITY WHIP	548.24
OFFICE OF THE DEPUTY MAJORITY WHIP	2.99
OFFICE OF THE DEPUTY MAJORITY WHIP	9.92
OFFICE OF THE DEPUTY MAJORITY WHIP	7.22
OFFICE OF THE DEPUTY MAJORITY WHIP	.29
OFFICE OF THE MINORITY FLOOR LEADER	437.17
OFFICE OF THE MINORITY WHIP	199.34
OFFICE OF THE POSTMASTER	3,553.31
OFFICE OF THE SERGEANT AT ARMS	193.88
OFFICE OF THE SPEAKER	1,019.55
REPUBLICAN CONFERENCE	13,915.40
OFFICE OF NON-LEGISLATIVE AND FINANCIAL SERVICES	16,870.37
TOTAL	$13,087,792.22

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
AANERUD, JERRY JOE	556
ABARNO, MARIE I	668
ABBOTT, JAMES, JR	1629
ABBOTT, LINDA P	95
ABBOTT, LONNIE	180
ABBRUZZESE, PETER A	1530
ABE, MARGARET CHIKA	418
ABEL, MARILYN G	1054
ABELL, ANN MARIE	19
ABENDSCHEIN, KURT T	1538
ABERNATHY, CATHERINE MARY	1360
ABERNATHY, KATHLEEN K	414
ABERNETHY, DAVID S	1576
ABERNETHY, NANCY	886
ABNER, JULIA	246
ABNEY, GEORGE B	1073
ABRAHAM, BRIAN K	27
ABRAHAM, CAROLYN	1617
ABRAHAM, CATHERINE M	978
ABRAHAM, GEORGIA A	27
ABRAMS, STEPHEN N	1530
ABRAMSON, SUSAN S	987
ABRECHT, GARY L	1629
ABSHER, GORDON M	140
ACEVEDO, MARJORIE E	640
ACEVEDO, NORA G	565
ACHESON, BRUCE	1629
ACHGILL, DENNIS M	1564
ACKERMAN, ALEXANDRA R	53
ACKERMAN, KAREN	1413
ACKERMAN, TRACY	1523
ADAM, JENNIFER L	1417
ADAMCZYK, DENISE	1498
ADAMS, ADAM B	1421
ADAMS, BILLIE B	289
ADAMS, BRANDON D	331
ADAMS, BRENDA J	1534
ADAMS, DAVID S	1530
ADAMS, ELIZABETH	186
ADAMS, ELIZABETH B	1481
ADAMS, FRANK	1629
ADAMS, JAMES	1547
ADAMS, JOHN C	101
ADAMS, JOHN D	1343
ADAMS, LUCIAN	1353
ADAMS, NICHELLE F	1666
ADAMS, RONALD W	347
ADAMS, ROSEMARY	347
ADAMS, SHAFTON T	1629
ADAMS, SHELLY T	1629
ADAMS, WILLIAM S	1008
ADAMSON, DANIEL M	1550
ADCOCK, MICHAEL WADE	307
ADDISON, ROGER	13
ADDISON, TONY	27
ADDISON-BURTON, LAVARNE	1513
ADELMAN, ANDREA	507
ADES, ANDREW W	63
ADKINS, REGINALD L	1666
ADLAM, LESLIE EGEBERG	985
ADLER, WENDY C	1534
AESCH, MARK R	1054
AFAMASAGA, OFISA	432
AFRIDI, SAMIR	1453
AGATSTON, MICHELLE D	1193
AGEE, MATTHEW P	27
AGEE, TINA M	19
AGGELER, KATHLEEN	908
AGNER, DAVID W	1629
AGRAST, MARK DAVID	1313
AGUILAR, ELOY	541
AGUILAR, LAURA	1050
AGUILERA, ESTHER	1353
AGUIRRE, CYNTHIA M	120
AGUIRRE, JOHN JOSEPH	1547
AHEARN, MAUREEN	144
AHERN, JEANNE B	1005
AHERN, TIMOTHY	1534, 1550
AHLSCHWEDE, ALLEN	795
AHN, SO-YON	1400
AHUJA, KIRAN	919
AHWINONA, CYNTHIA A	1485, 1550
AIDALA, JAMES, JR	1534
AIKEN, TIMOTHY B	987
AIKEN, V FRED	535
AKUMU, L ACHIENG	327
ALAGO, JUANITA	1117
ALAIMO, TRACY L	1196
ALANIS, MCKING E, JR	317
ALBAUGH, JOHN C	694
ALBERT, MARY FRANCES	1004
ALBISTON, DOREEN A	1593
ALBRECHT, JENNIFER A	1076
ALBRECHT, MONIQUE	498
ALBRYCHT, MICHAEL C	1629
ALCALDE, NANCY T	1381, 1501
ALCOCK, LYNN	1542
ALCOCK, ROBERT M	450
ALCORN, JENNIFER	935
ALCORN, KAREN A	1593
ALDERMAN, J A	1501
ALDERSON, AMANDA L	162
ALDRIDGE, CHRIS DOMENIC	1505
ALEDO-SIMPSON, DEBBIE B	1035
ALEJANDRO, AARON	1196
ALEX, LOUIS J	689
ALEXANDER, BERNESTINE	153
ALEXANDER, GAIL	1494
ALEXANDER, LISA	241
ALEXANDER, MARY FRANCES	289
ALEXANDER, PAUL A	1189
ALEXANDER, SHARYN BURRELL	85
ALEXANDER, SHIRLEY	19
ALEXANDER, THOMAS BRYANT	889
ALEXANDER, TIM T	633
ALEXANDER, TWANDA M	1629
ALEXANDER, WILLIAM J	1229
ALFRED, BRIDGETTE M	1629
ALGER, KENNETH WAYNE	1280
ALI, BRENDA M	1564
ALIFERIS, SCOTT	1407
ALIX, KRISTIN	207
ALLAN, JEAN MARIE	27
ALLAN, PAMELA L	19
ALLAN, PETER	1494
ALLEN, CYNTHIA A	932
ALLEN, DEBORAH E	1593
ALLEN, ELLEN ELIZABETH	1067
ALLEN, ELRY T, JR	582
ALLEN, HELEN E	504
ALLEN, JEFFREY F	1513
ALLEN, JOHN M	13
ALLEN, MARGARET R	665
ALLEN, MICHAEL KENNETH	27
ALLEN, PATRICK	768
ALLEN, PEGGY E	307
ALLEN, REBECCA	434
ALLEN, REGINA L	13
ALLEN, RONALD D	795
ALLEN, ROSE ANN	19
ALLEN, THEODORE E	282
ALLEN, TOM RANDOLPH	1081
ALLEN, WILLEAN	20
ALLEN, WILLIAM N	995
ALLEN, WINSTON C	1562
ALLERY, DEBORAH R	1070
ALLISON, KEVIN MARK	27
ALLRED, CHRISTOPHER J	1240
ALMAND, BOND	1573
ALMANZAN, ROBERT M	120
ALMEIDA, RAYMOND A	1508
ALMEIDA, SHIRLEY A	1175
ALMENDAREZ, ISABEL SALINAS	1437
ALONSO, JULIO, III	882
ALPERSON, PHILIP R	1381
ALSTON, DELORES	1666
ALSTON, YVONNE KATHRYN	1617
ALTENBERG, JONATHAN M	95
ALTER, MARY RUTH	932
ALTMAN, TRACI L	1576
ALTMANN, JAYSON LEE	1067
ALTMANN, KELLY	1417
ALTMIRE, JASON	1073
ALTOBELLI, STEPHEN	450
ALTSHULE, ERIC	602
ALVARADO, ALBERT	450
ALVARADO, CAROL	565
ALVARADO, CHRISTINA M	1573
ALVAREZ, AMY LYNN	869
ALVAREZ, DIANE S	344
ALVAREZ, JOSE MANUEL	935
ALVAREZ, JUDY D	447, 1547
ALVAREZ, PATRICIA	1050
ALVAREZ, SILVIA A	357
ALVERSON, LEONELLE	141
ALVES, MYRA F	970
ALVEY, JOANNE MARIE	1630
ALVIS, KAREN H	1105
AMAKER, KENNETH D	1630
AMBACH, DENNIS M	878
AMBRO, ANTOINETTE C	1559
AMBROSE, KATHLEEN A	633, 1576
AMDUR, ROCHELLE K	1513
AMIDZICH, GAIL M	585, 1562
AMIGO, LUIS J	1593
AMON, DANIEL GEORGE	1286
AMOROSI, EDMUND M	1534
AMYX, HILDA L	1513
ANAYA-ORTIZ, ELAINE	1353
ANDAHAZY, WILLIAM JAMES	1505
ANDERSEN, BRUCE G	1173
ANDERSEN, PAUL C	587
ANDERSON, ANTOINETTE	1593
ANDERSON, BEVERLY A	444
ANDERSON, BROOKE D	1252
ANDERSON, CARL E	1555
ANDERSON, CARL E, JR	1555
ANDERSON, CAROLINE	1196
ANDERSON, CAROLYN B	1262
ANDERSON, CASEY	929
ANDERSON, CATHERINE F	1630
ANDERSON, CATHERINE M	280
ANDERSON, DAVID E	1515
ANDERSON, DEBORAH	728
ANDERSON, DONAL C	1489
ANDERSON, DONNALD K	14
ANDERSON, DOROTHY	130
ANDERSON, ERIKA L	1473
ANDERSON, GAVIN M	27
ANDERSON, GORDON F	1630
ANDERSON, HARRY P	27
ANDERSON, HELENA F	788
ANDERSON, JANET O	538
ANDERSON, JARED T	56
ANDERSON, JAY B	282
ANDERSON, JOHN J	124
ANDERSON, JOHNNY G	444
ANDERSON, KAREN M	1403
ANDERSON, KATHERINE S	1240
ANDERSON, KATHLEEN CLARKE	1180

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ANDERSON, KELVYN W	467
ANDERSON, KEVIN L	1542
ANDERSON, LINDA S	27
ANDERSON, MARK E	1073, 1183
ANDERSON, MICHAEL	1200
ANDERSON, MINNIE W	989
ANDERSON, PAUL	683
ANDERSON, PEDRO A	1035
ANDERSON, REBECCA M	1570
ANDERSON, ROALD HAUG	1329
ANDERSON, ROLLAND E, III	1435, 1501
ANDERSON, WILLIE C	1666
ANDERTON, KATE	587
ANDRE, J H	905
ANDREWS, ASHLEY	180
ANDREWS, BRUCE H	651
ANDREWS, BYRON E	1593
ANDREWS, CAROLYN SUE	1309
ANDREWS, TODD	1123
ANDRIULLI, ANTHONY J	974
ANDRUKITIS, DAVID L	2
ANDRUS, LORI E	175
ANDRUS, MARY	801
ANGELLE, PENNY A	613
ANGELO, JOHN P	483
ANGERHOFER, PETER H	311
ANGLE, CAROLE	538
ANGLE, MATTHEW HOYT	494
ANGLIN, PATRICIA E	1617
ANNAS, MICHELLE	1630
ANTHOINE, SCOTT P	1283
ANTHONY, JEAN M	223
ANTILLON, DONNA	1173
ANTOINE, THERESA HAMILTON	1555
ANTON, JAMES F	834
ANTONICH, JEANNE M	1017
AOKI, ANDREW H	49
APEL, JACQUELINE J	715
APELBAUM, PERRY	1542
APONTE, RAFAEL	1153
ARAB, KIUMARS	1666
ARAGON, ANDREA	908
ARAKAWA, IRIS M	970
ARANZA, SONIA LUGMAO	49
ARCENEAUX, MICHAEL J	832
ARCHAMBAULT, JACK ALBERT	1407
ARFSTROM, KARI M	964
ARGENTA, RITA D	1505
ARGONISH, ROBERT G	1630
ARGOTE-FREYRE, FRANCIS	935
ARGUETA, GENARO	1666
ARIAL, RUDOLPH, JR	599
ARIALE, JOHN M	886
ARIDA, TROY	1630
ARKIN, STEVEN D	1617
ARMAN, PATRICIA M	272
ARMAS, KENTON A	27
ARMBRUSTER, BETH ANN	1630
ARMINI, MICHAEL	1377
ARMITAGE, DONALD L	757
ARMSTRONG, ALICE T	265
ARMSTRONG, EDWARD LOUIS	1534
ARMSTRONG, KATHERINE A	1377
ARMSTRONG, LOCHLAN K	1630
ARMSTRONG, MARY JEAN	1286
ARMSTRONG, PRISCILLA L J	1144
ARMSTRONG, TRENA E	251
ARMSTRONG, WILLIE FRED	462
ARNDT, HEATHER A	1067
ARNEY, TRACY L	27
ARNO, HEIDI HENNIG	1084
ARNOLD, CARROLL S	1630
ARNOLD, GEORGE P	1501
ARNOLD, HEATHER E	223, 1576
ARNOLD, JAMES W	834
ARNOLD, JANE E	515
ARNOLD, JANELLE	1461
ARNOLD, LISA L	1252
ARNOLD, MARY C	1501
ARNOLD, PAULINE ANN	1483
ARNOLD, THOMAS K	1576
ARONSON, ABIGAIL KESSLER	1530
AROUCA, KIM A	1313
ARPAIA, REBECCA J	952
ARRETT, HENRY F	20
ARRIAGA, MARIA A	788
ARRINGTON, ERICA LYNN	628
ARRINGTON, LAURA	1593
ARROM, MARJORIE	357
ARTHUR, CAMILLA S	27
ARTHUR, CHRISTOPHER	630
ARTHUR, SYLVIA	955
ARTIS, RITA M	1682
ARTMAN, CARL J	1038
ARVESCHOUG, STEVEN	908
ASH, MICHELLE HOPE	229
ASHE, DANIEL M	1547
ASHMORE, JAMES N	38, 470
ASKEW, CARLTON	259
ASKEW, CHRISTOPHER TODD	331
ASKEY, THELMA JANE	1576
ASKINS, JONATHAN	189
ASLIN, REBECCA M	1538
ASPER, JILL LEVITT	826
ASSEFF, SALLY S	889
ATCHISON, CATHERINE MEARL	20
ATEN, MICHELE	56
ATHY, SUSAN	1576
ATKIN, TERESA ANN	1593
ATKINS, CHARLES E	85
ATKINS, JAMES E	27
ATKINSON, LESLIE LEWISE	1306, 1501
ATOE, APISAI	432
ATTALLAH, EL-NASSER	1513
ATTEBERRY, KRISTA S	120
ATTERBERRY, LEON D	91
ATTERHOLT, JAMES D	204
ATUANYA, UFO C	1373
AUCOIN, LELAND E	14
AUER, LOIS ANN	1304
AUERBACH, ROBERT D	1508
AUFDEM-BRINKE, JANE C	45
AUFIERO, RONALD ANTHONY	1593
AUGUST, LINDA E	864
AUMICK, AMALIA T	532
AUSDEMORE, LEISA ANN	130
AUSTER, PAUL M	1576
AUSTIN, CARRIE M	1129
AUSTIN, JOYCE E	20
AUSTIN, KATHARINE B	1108
AUSTIN, VICKIE M	659
AUSTRIA, EILEEN F	636
AVENT, MURRAY	1455
AVERY, J, JR	20
AVNER, HARRISON BRUCE	27
AWKWARD, GEORGE C	1630
AYEEN, ZIBA	1461
AYER, BRENTON E	753
AYER, GLENDA	1593
AYER, STANLEY H	27
AZARLOZA, ARMANDO	915
BAAS, LORI ANN	577
BABCOCK, JAY W	1446
BABCOCK, TIMOTHY W	27
BACA, MIA	1505
BACCUS, CLYDE	919
BACH, DANA A	768
BACKLIN, JAMES P	1427
BACO-SANCHEZ, LUIS E	1153
BADAVAS, ELIZABETH O	1523
BADDOUR, STEVEN A	929
BADGER, F LOUISE	20
BAER, PETER L	1593
BAGIS, WILLIAM DENNIS	1630
BAGLEY, ANDREA K	573
BAGLEY, MICHAEL	365, 1501
BAGLEY, PAUL D	1325
BAGWELL, JOHN	78
BAHAR, REBECCA	232
BAILEY, BARBARA D	289
BAILEY, DAVID E	1593
BAILEY, DENNIS M	67
BAILEY, GEORJEAN	561
BAILEY, LAURA M	219
BAILEY, MONICA D	27
BAILEY, PETER F	1489
BAILLARGEON, AIMEE	338
BAILOR, SHEREE LYNN	440
BAIN, MARY ANDERSON	1481
BAIRD, GEORGE CARTER	1585
BAIRD, JANE CAROL	1517
BAIRD, KRISTIN	1449
BAIRD, MARY LOU	1249
BAIRD, VICTORIA M	441
BAKER, ANDREW WILLIS	1498
BAKER, BENJAMIN I	1498
BAKER, BETTY KAREN	1483
BAKER, DIANE M	128
BAKER, DON N	1443
BAKER, DONNA JUNE	1147
BAKER, EMILY	1070
BAKER, HOLLY D	593
BAKER, JACK	1407
BAKER, JOHN O'H	1555
BAKER, JOHN W	158
BAKER, MEGAN E	141
BAKER, NANCY L	686
BAKER, ROBERT P	1666
BAKER, SHIRLEY	1306
BAKER, TERESA M	896
BALAGTAS, RUFINO M	20
BALDINGER, GARY T	739
BALDWIN, AUDREY	27
BALDWIN, RONALD P	1630
BALDWIN, VALERIE L	1508
BALES, DUANE WALTER	1280
BALINSKY, JENNIFER W	1204
BALINT, TOM E	470
BALKIN, PAULINE C	811
BALL, DEIDRA M	467
BALL, JOHN F	20
BALL, PHILIP ROSS	1630
BALLARD, DORIS FAYE	1534
BALLARD, MARA WILNA	1455
BALLENTINE, JAMES CLIFFORD, JR	1480
BALLENTINE, JAMES L	1059
BALLOU, ERNEST WADE, JR	47
BALLOW, STACY P	1349
BALMORIS, MICHAEL	1523
BALTRYM, ARTHUR R	27
BALYA, THOMAS GERARD	753
BAMEL, JOAN DESCHLER	37
BANDSTRA, BETH M	403, 623
BANDY, VICKIE L	1111
BANFIELD, JILL A	853
BANIQUED, RHONA	1079
BANKS, CASEY J	474
BANKS, DANEEN	1480
BANNACH, EILEEN	1513

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BANNIGAN, ELIZABETH A.....778
BANNISTER, BARBARA.....1559
BANTA-KUHN, REBECCA S.....1262
BANTLE, THOMAS.....1265, 1562
BAPTISTE, CHRISTINE A.....27
BARAG, YOEL I.....20
BARANKO, GAIL A.....1087
BARANOWSKI, WILLIAM X.....14
BARB, DEAN E.....27
BARBER, DANELLE S.....280
BARBER, DARLYNN.....201
BARBER, LINDA L.....1666
BARBER, MELANIE M.....1100, 1501, 1547
BARBERA, A MICHAEL.....1449
BARBERIO, CYNTHIA A.....165
BARBOUR, ANDREW.....1318
BARBOUR, MARIE C.....141
BARBRET, FREDRIC J.....169
BARCINIAK, DANA LEE.....20
BARER, SAMUEL M.....1403
BARGER, STEPHANIE.....1321
BARIAL, DOMINIC.....1170
BARKER, BARBARA E.....528
BARKER, BRENDA LEE.....1630
BARKER, TIMOTHY D.....1630
BARKSDALE, GAYLAND.....75
BARKSDALE, JAY C.....494
BARKSDALE, TRUDY MATTHES...128, 215, 381, 385, 624, 686, 813, 1489
BARLAGE, AMY.....201
BARLAGE, JARED A.....201
BARLETTA, JAN ICE.....553
BARLOW, ROBERT W.....1393
BARNES, BETTY S.....832
BARNES, DAVID J.....1494
BARNES, DORIS M.....400
BARNES, FRANK ALVERON.....1505
BARNES, JOHNNY.....150, 1513
BARNES, KATHI LENAI.....1518
BARNES, KENNETH E.....259
BARNES, MELODY C.....1542
BARNES, RUDOLPH C, III.....1294
BARNETT, HUGH WILSON, III.....636
BARNETT, PHILIP S.....1446, 1523
BARNETT, RICHARD C.....1559
BARNETT, STEVEN R.....697
BARNETT, THIRISE A.....892
BARNICLE, BRENDAN J.....498
BARNWELL, JULIENE LOUISE.....289
BARON, ALAN J.....199
BARON, JONATHAN.....1570
BARR, M JAMES.....130
BARRA, ROBERT D.....811
BARRETO, BRIAN A.....1381
BARRETT, ARCHIE D.....1505
BARRETT, CARLOS D.....27
BARRETT, LISA L.....1183
BARRETT, MIRIAM R.....1180
BARRIOS, CECELIA E.....1630
BARRON, BRUCE.....1193
BARRON, HENRY W.....1630
BARROW, DEBORAH L.....359
BARROW, LINDA S.....14
BARROW, M POPE, JR.....47
BARROWS, JEFFREY S.....1630
BARRS, KRISTIN R.....1437
BARRS, NANCY S.....521
BARRY, JODY T.....1630
BARRY, PAMELA ANN.....400
BARSA, JOHN.....357
BARSON, JENNIFER.....225
BARSON, LEONARD.....1523
BARSTOW, SCOTT.....768

NAME PAGE

BARTEK, RAYCHEL F.....1343
BARTEK, RONALD J.....1505
BARTHOLD, THOMAS A.....1617
BARTHOLOMEW, BRUCE COURTNEY.....1316
BARTHOLOMEW, CAROLYN.....1065
BARTL, TIMOTHY J.....573
BARTON, CYNTHIA ELAINE.....377
BARTON, DAVID PAUL.....1530
BARTON, JENNIFER L.....532
BARTON, JOSEPH A.....1129
BARTON, MICHAEL E.....1457
BASH, JODI W.....1038
BASHKIN, AUDREY A.....1534
BASKIN, ROBERT J.....507, 1538
BASON, ROBYN C.....1501
BASS, E. MITCHELL.....1630
BASS, JOHN F.....1538
BASSIN, ROBERT H.....11
BASTONE, TERRY A.....407
BATCHELOR, KENNETH E.....458
BATEMAN, PAUL.....501
BATEN, TARA M.....11
BATENIC, PATRICIA K.....1453
BATES, JAMES T.....1513
BATSIOS, SANDRA HELEN.....1630
BATTIESE, LOUIS VALENTINO.....189
BATTLE, MAREA.....1443
BATTLES, LARA MICHELLE.....1259
BATTS, WILLIAM E.....1666
BAUER, ELIZABETH ANNE.....643
BAUER, ELIZABETH REID.....486
BAUER, JOSEPH J, III.....1630
BAUER, ROBERT F.....2
BAUER, TRACEY M.....195
BAULEKE, HOWARD P.....1262
BAULEY, PATRICK JAMES.....14
BAUM, ERICA.....807
BAUMGARTNER, EILEEN M.....1513
BAUSCHKE, PATRICE D.....1144
BAWIDAMANN, ANTHONY K.....864
BAXENDELL, JENNIFER ELIZABETH.....528
BAXTER, NORMAN D.....1336
BAYARD, LOUIS P.....1011
BAYER, MARK D.....870
BAYES, RONALD E.....1630
BAYLOR SR, JAMES W.....1666
BAYNE, MARK P.....1200
BAZEMORE, BRUCE.....743
BAZEMORE, THORNTON E.....1666
BEACH, DENISE V.....14
BEAL, IDANELL M.....344
BEALL, LELIA T.....1518
BEALL, THOMAS E.....1262
BEAM, LINDA LEE.....192
BEAMAN, CHRISTINE S.....262
BEAN, JOYCE IRENE.....422
BEARD, BRIAN T.....20
BEARD, C JEAN-LOUISE.....1100
BEARDEN, RICHARD.....359
BEARDSLEY, JENNIFER A.....801
BEARMAN, THERESA E.....698
BEASLEY, ALTA M.....1309
BEASLEY, SUZANNE B.....117
BEATTIE, R DANIEL.....368
BEATTY, BERTHA.....20
BEATTY, GILDA KAY.....1017
BEATTY, KYLE JONES.....45
BEAUCHOMP, JOSEPH T.....347
BEAUDRY, STEVEN R.....49
BEAULIEU, ALISSA M.....1449
BEAUMONT, LORETTA C.....1501
BEAVIN, ELIZABETH W.....605
BECHLER, EMMA F.....1189

NAME PAGE

BECK, DAVID STERLING.....1100
BECK, JILL E.....322
BECK, STACY E.....1381
BECKER, DARBY MR.....297
BECKER, ETTA N.....689
BECKER, LAURA K.....1339
BECKER, ROBERT J.....1555
BECKETT, ALBERT.....1117
BECKLES, ALEXANDER J.....1389
BECKMAN, STACEY.....170
BECKS, GARY D.....671
BEDELIS, ANITA L.....1508
BEDFORD-BILLINGHURST, MARZETTE.....1515
BEDSOLE, CHESTER M.....82, 213
BEDWELL, CARRIE L.....1542
BEEBE, JOHN.....67
BEELER, WILLIAM G.....427
BEEM, FLOYD J, II.....1630
BEEMAN, LINDA L.....135
BEERS, PATRICK ADAN.....1518
BEETHAM, MARY E.....587
BEGLEY, BARBARA F.....946
BEHAN, GEORGE P.....365
BEHRENDS, PAUL D.....1151
BEHRHORST, D GRAY.....908
BEHRMAN, ROBYN.....718
BEIDEL, BERNARD E.....14
BEIZER, EMILY S.....374
BELAND, SCOTT ERIC.....1594
BELCHER, JACK B.....1594
BELCHER, LESLIE ANNE.....180
BELIN, DOROTHY F.....1045
BELK, STEVEN G.....147
BELKA, SHARYL ANN.....1630
BELKIN, JOHN D.....706
BELL, ALPHONSO.....1666
BELL, BEVERLY E.....701
BELL, DENNIS C.....1630
BELL, DONNA M.....905
BELL, ERIK M.....728
BELL, HERBERT MILO, JR.....1630
BELL, JEFFREY JAMES.....790
BELL, JOANNE E.....1594
BELL, KATHRYN NOLL.....311
BELL, KRISTINE A.....790
BELL, MARK.....726
BELL, MARTHA JANE.....1275
BELL, PATRICK WINSTON.....1343
BELL, ROBERT A.....1365
BELL, STEPHAN D.....628
BELL, SUSAN.....470
BELL, SUSAN ELAINE.....5
BELLAMY, ALICE.....1666
BELLINGER, RANDY E.....27
BELLINGHAM, DANIEL G.....1498
BELLIS, M DOUGLASS.....47
BELMO, NATASHA A.....1594
BELTRAN, EDUARDO.....829
BELTZ, ALLISON J.....255
BEMIS, AL H.....1573
BENAC-PLUMMER, SHELLEY R.....1630
BENAVIDEZ, OSCAR.....27
BENAVIDEZ, SUSANA L.....541
BENAVIDEZ, TROY.....1213
BENDALL, BARBARA J.....1167
BENDER, PETER A.....1630
BENEDETTO, MARSHA.....1019
BENEDICT, MARK B.....1126
BENEDICT, PHILIP M.....27
BENEVENTO, DOUGLAS H.....56, 1498
BENJAMIN, BRENDA.....41
BENJAMIN, CONSTANCE.....407
BENJAMIN, RENEE C.....878

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BENNER, ANN B. 788
BENNETT, CHERYL RENEE 982
BENNETT, DANIEL 418
BENNETT, DOUGLAS F. 1523
BENNETT, GERALD EDWIN 20
BENNETT, JANE W 915
BENNETT, JENNIFER S. 1255
BENNETT, MICHAEL E. 56
BENNETT, NANCY G. 1476
BENNETT, NANCY S. 1469
BENNETT, SARAH JONES 418
BENSON, ANN 908
BENSON, JILL A. 715
BENSON, MATTHEW 8
BENSON, NELS 307
BENSON-WALKER, GWEN E. 1011
BENTLEY, JUDITH WILSON 1158
BENTON, DOLORES ROWE 117
BENTZEL, CARL W. 1547
BENZ, KATHLEEN A. 1041
BERARD, JAMES A. 1017
BERG, CAROL L. 896
BERG, JOE DAVID 1594
BERG, NADINE A. 1594
BERG, RUTH NICOLA 816
BERGER, JAMIE 124
BERGERE, ELIZABETH DAVIDSON 1530
BERGERON, C PATRICK 444
BERGMAN, CAROL A. 1534
BERGMAN, ROBERT ALAN 1559
BERICK, DAVID M. 1534
BERINGER, BARRY C. 1564
BERKOWITZ, NICOLE 602
BERKOWITZ, PAUL HERSHEL 1530
BERKSON, LISA C. 1530
BERMAN, DANIEL M. 1618
BERMEJO, ELMY A. 1473
BERNACKI, PETER P. 1161
BERNAL, JACQUELINE D. 1117
BERNAL, TERRI LEIGH 835
BERNARD, ELENORA 1389
BERNART, ALBA M. 1153
BERNER, JOHN 1523
BERNEY, LOUIS 1210
BERNHARD, JUDITH A. 437
BERNHARDT, DAVID 908
BERNHARDT, IRIS MAE 403
BERNIER, ANTONIO J, JR. 1630
BERNIER, REBECCA 743
BERNSTEIN, MARCI 807
BERRY, DONNA S. 27
BERRY, HELEN M. 677
BERRY, JEANIE LYNNE 308
BERRY, LAURA ELLEN 1271
BERRY, MICHAEL D. 91
BERRY, MORRELL JOHN 663, 1501
BERRY, ROGER S. 715
BERRY, TIMOTHY J. 1108
BERRY, YATENGGA 630
BERRYMAN, CHARLOTTE E WATKINS 1523
BERTOLONE, THERESA J. 1265
BERTRAM, SHARON S. 711
BERUMEN, MARK JOSEPH 82
BERWICK, CHARLES B. 624
BERZOK, MATTHEW L. 293
BESER, ANN R. 1318
BESON, KAREN 1045
BESON, MICHAEL 1045
BESSER, KATHRYN A. 1427
BESSLER, MICHAEL J. 14
BESSOM, WILL 1180
BEST, BESSIE JEAN 1618
BEST, ELLEN M. 1630

NAME PAGE

BEST, MARY NELL 521
BETHEA, GASTON, JR. 20
BETHEL, TAMMY E. 1630
BETOUNES, SAM J. 195
BETTINELLI, GREGORY M. 1210
BETTS, ELIZABETH L. 153
BETTY, ALISON 338
BEVILLE, CLAUDIA P. 1523
BEYER, BARBARA M. 880
BEYER, SHARON G. 165
BEZIRGAN, BASMA 1177
BHALLA, GAYATRI 1523
BIALA, SHIRLEY 1400
BIAS, PATRICIA A. 14
BIBB, JOHN BENJAMIN, JR. 1630
BIBB, KYLE A. 1618
BICKMORE, HATTIE M. 14
BIEGEL, ROBERTA E. 1283
BIELSKI, OLEN A, III 1005
BIEMILLER, SUZANNE 864
BIENECK, PAULETTE C. 992
BIERON, BRIAN 1562
BIERWIRTH, MARGARET V. 507
BIERY, GRETCHEN MELISSA 1559
BIERY, JAMES 1177
BIGGS, JEFFREY ROBERT 1
BILES, LINDA P. 987
BILLET, NANCY GREEN 311
BILLINGER, JAMES L. 1618
BING, MARCUS R. 1630
BINGER, KEVIN 204
BINGHAM, DILLION MATT 708
BINK, LAURINE M. 1204, 1516
BIRCH, DEBRA GAVIN 47
BIRCH, RALPH W. 1576
BIRCH, SARAH LYNN 259
BIRD, GEORGE L. 1630
BIRD, MARGARET I. 1022
BIRDSONG, RUBY F. 334
BIRDWHISTELL, JANICE E. 85
BIRENBAUM, JONATHAN D. 841
BIRMINGHAM, RICHARD F. 974
BIRMINGHAM, SHARON R. 199
BIRNBAUM, DIANE K. 715
BIRNBAUM, S ELIZABETH 1550
BIRSA, SUSAN M. 1189
BISEK, CALLISTA L. 573
BISHOP, BERNICE H. 1455
BISHOP, GAIL B. 1410
BISHOP, JEROME 1268
BISHOP, MARION F. 1455
BISHOP, WILLIAM J. 20
BISHOP, WILLIAM LLOYD 1530
BISSEGGER, MILTON R. 1029
BISSELL, MOLLIE BRYDEN 20
BISSONETTE, ANN MAHER 778
BIVENS, CATHY SUE 528
BIZZELL, CASSANDRA 246
BJORNSON, BARBARA S. 1523
BLACK, ANDREW J. 113
BLACK, HAROLD E, JR. 1630
BLACK, JOSEPH W. 781
BLACK, JULIE A. 1508
BLACK, KATHLEEN Q. 561, 1576
BLACK, LAURIE JILL 1210
BLACK, MARY M. 1339
BLACK, PAUL E. 1096
BLACK, ROSALIE 313
BLACK, TERRY 20
BLACK, WILLIAM 39
BLACK-BOER, PAMELA 1377
BLACKSTON, CYNTHIA A. 1542
BLACKSTONE, RODNEY B. 1464

NAME PAGE

BLAHA, RENA A. 311
BLAIKIE, KAREN A. 640
BLAIR, CAMILLE S. 1407
BLAIR, CLINTON C. 1147
BLAIR, DAN GREGORY 1555
BLAIR, DANIEL ROSS 1393
BLAIR, DAVID ALEXANDER, JR. 1457
BLAIR, JANE E. 1373
BLAIR, RODERICK K. 14
BLAIR, WILLIE PATRICK 450
BLAKE, BETTY A. 1666
BLAKE, FREDERICK H. 704
BLAKE, LINDA 20
BLAKE, THEOTIUS T. 1594
BLAKELY, THOMAS J. 1494
BLAKNEY, HAROLD 1594
BLANCATO, CHARLES J. 1630
BLANCATO, TAMI R. 1630
BLANCHARD, DENISE RAE 1025
BLANCHARD, JOHN R. 701
BLANCHARD, JUDITH A. 1534
BLANCHARD, LARICKE 1508
BLANCO, ARTEMISA 565
BLAND, ELISABETH E. 1222
BLAND, EVELYN B. 153
BLAND, JEFFREY 1019
BLAND, SHIRLEY 1630
BLAND, TYRONE 1397
BLANK, ARI R. 1218
BLANK, DORIS S. 841
BLANKENSHIP, AMY JO 1259
BLANKENSHIP, HELEN ANN 1594
BLANKENSHIP, SHERRY LEE 1531
BLANKLEY, ANTHONY 11
BLANKS, BETTY J. 165
BLANN, BARBARA S. 251
BLANTON, RICHARD H. 20
BLATNIK, THOMAS H. 20
BLATTNER, WILLIAM H. 400
BLAUL, WILLIAM DONALD, JR. 1300
BLAUWET, ROGER C. 633
BLAYDES, STEPHANIE 1594
BLAYLOCK, JACK WANDA, JR. 1411, 1565
BLAZEJEWSKI, ANN LOUISE 14
BLAZEY, JOHN T, II 1501
BLEA, CAROLYN SUE 908
BLEAKMORE, MICHAEL S. 1180
BLECKER, GLORIA 841
BLITZER, DONNA 434
BLOCH, KAREN C. 643
BLOCH, STEVEN W. 764, 1501
BLOCKER, ANANIAS, III 494
BLOCKINGER, NANCEE W. 599
BLODGETT, CLARENCE R, JR. 1630
BLOODWORTH, MARY ANN 1381
BLOOM, ELIZABETH LUNGREN 985
BLOOMENTHAL, LEAH 1177
BLOOMER, NANCY SHUBA 1531
BLOOMFIELD, SALLIE B. 110
BLOTEVOGEL, MICHELLE 1336
BLOYER, JOHN HOLLIS 1618
BLUMENFIELD, ROBERT J. 135
BLUMENTHAL, STEPHEN A. 1523
BLY, JEAN L. 1054
BLYTH, JONATHAN 1084
BOAM, CHRISTOPHER P. 1508
BOARDMAN, JOHN D, JR. 20
BOBBITT, SUSAN JANE 979, 1501
BOBBY, JACQUELYN MARIE 1393
BOBOLA, JOHN 1161
BODANSKY, YOSSEF 886
BODDINGTON, CELIA M. 1550
BODE, HOLLY A. 807

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BODLANDER, DEBORAH E.	1531
BOEHM, JENNIFER	837
BOELMAN, STACY	1397
BOEPPLE, LISA E.	501
BOESEL, CHARLES M.	153, 1516
BOGAN, DAVID S.	27
BOGART, CHARLES GARY	14
BOGDANOVICH, MICHELE L.	244, 1555
BOGENBERGER, PATRICK	1513
BOGER, DOROTHY S.	313
BOGGESS, FRANK HOLMES	822
BOGGS, DIANE P.	655
BOGLE, AL JEAN	94
BOHAN, JAMES C, SR.	338
BOHANAN, JOHN L, JR.	663
BOHANON, CHRISTOPHER A.	411
BOHN, MELINDA MCCAY	1469
BOHN, NICOLE	1029
BOHO, GERALD L.	1594
BOHREN, DEBORAH LOEB	841
BOICE, DONA	1343
BOLAND, STEPHEN J L	1417
BOLD, WILLIAM A.	1210
BOLDEN, REGINA D.	1630
BOLDEN, ROBERT L.	1047
BOLIN, ROBIN R.	1096
BOLLER, CAROLYN KAY	1252
BOLLINGER, ANGELA K.	94
BOLLINGER, MARILYN SUE	180
BOLTON, G KAY	1275
BOLTRALIK, TERESA A.	979
BOLTZ, ANN C.	1164
BOLTZ, BENJAMIN D.	1594
BOND, PHILLIP J.	391
BONDAREFF, JOAN M.	1547
BONGIOVANNI, THEODORE F, III.	293
BONIFER, SHERYL L.	1562
BONIOR, JUDITH N.	170
BONLENDER, BRIAN N.	689
BONNER, ALISSA	244, 1555
BONNER, ANN ELIZABETH	1255
BONNER, JEAN ANN	1565
BONNER, JOSIAH ROBINS	213
BONNER, THOMAS D.	1300
BONTA, PAUL	989
BOOKCHIN, DEBBIE E.	1183
BOOKER, JOHN S.	946
BOOKER, LASELLE B.	1505
BOONE, PHILLIP	1666
BOOTH, ANNETTE	225
BOOTH, DOUGLAS A.	605
BOOTH, GLENDA CAROL	268
BOOTH, MICHELE E.	1516
BOOTH, PAUL M.	853
BOOTHE, EVELYN M.	1247
BORCHELT, RICK E.	1565
BORDEN, DAVID M.	434
BORDEN, DONNA LEE	69
BORDEN, RHONDA K.	138
BORDNER, BRUCE C.	1175
BOREN, MICHAEL E.	1618
BORGER, JUDY L.	569
BORIE, ADELE A.	88
BORISS, STEVEN K.	1336
BORJA, ANGIE P.	1400
BORLAND, KEVIN EARL	952
BORNE, SHEILAH	512
BORQUEZ, ERNESTINA	1316
BORREGO, FELICIA A.	711
BORSA, BRIAN	1336
BORSARE, MARILYN	845
BORSKEY, PATRICIA C.	711
BORYAN, JONATHAN	27
BORZI, PHYLLIS C.	1518
BOSACKER, STEVEN T.	1067, 1498
BOSELA, MARGARET A.	196
BOSHARA, RAMON J, JR.	585
BOSSART, BETSY W.	663
BOSTER, RON S.	798, 1513
BOSTIC-CLARK, DANIELA A.	327
BOSTOCK, ROBERT M.	504
BOSTON, WILLIAM A, JR.	1480
BOSWELL, CHARLES V, JR.	1630
BOSWELL, CHARLOTTE A.	1630
BOSWELL, CLARA M.	246
BOSWELL, DAVID E, JR.	101
BOSWELL, DONNA M.	1630
BOSWELL, KYLE	1371
BOSWORTH, GREGORY M.	582
BOSWORTH, SCOTT H.	1247
BOTARD, LILLIE MAE	73
BOTELHO, MICHAEL J.	1594
BOTT, ALANA J.	521
BOTUCK, JOAN H.	1559
BOTWINICK, JONATHAN	1011
BOU, VIBOLRETH	20
BOUCHER, DOUGLAS H.	1183
BOUCHET, RAHKEL	1397
BOUDREAU, DEBORAH ANN	915
BOUGH, SAMUEL W.	327
BOURBON, CHRISTY M.	804
BOURDEAUX, CAROLYN	935, 1476
BOURGEOIS, PEGGY T.	1343
BOURN, ANITA F.	1349
BOUTALL, THOMAS	647
BOUTHILLIER, RITA F.	845
BOUVIA, ELISABETH V.	422
BOVA, JOYCE C.	1505
BOVIO, KELLY L.	1022
BOWDEN, GLENEL	189
BOWDEN, THOMAS	334
BOWEN, BARBARA R.	20
BOWEN, MARGARET C.	1594
BOWEN, TOD	726
BOWERS, MARY ELEANOR W.	1290
BOWERS, SUSAN	331
BOWES, BARBARA E.	447
BOWIS, CAROL G.	989
BOWLER, LIA B.	1336
BOWLES, FREDERICK HOWARD, JR.	27
BOWLES, GERALD ALLEN	27
BOWLES, JAMES ALLAN	27
BOWLES, LISA M.	27
BOWLES, MARJORIE	27
BOWLES, MAUREEN G.	27
BOWLING, BARBARA L.	1321
BOWMAN, AMANDO	1631
BOWMAN, DIANE W.	1505
BOWMAN, MICHAEL B.	1594
BOWN, JOSEPH R, JR.	1631
BOWNE, THOMAS R.	1618
BOXELL, MICHELLE	1144
BOXLEY, DEBRA STATON	27
BOYAGIAN, LEVON	1485
BOYCE, DEVON-MONIQUE	20
BOYCE, ROBERT D.	20
BOYD, ANNE CHRISTOPHER	1093
BOYD, BRIAN E.	27
BOYD, DORIS	19
BOYD, ELIZABETH A.	334
BOYD, HUNTER SCOTT	162
BOYD, JOHN BENJAMIN, JR.	1290
BOYD, MARY STOWE	1550
BOYD, PATRICIA H.	1594
BOYD, RUBY L.	677
BOYD, SARAH C.	1573
BOYDE, SHERLEEN V.	1614
BOYDSTON, JUNE ELLEN	27
BOYER, HELEN A.	20
BOYER, JANE ANNE	908
BOYER, MATTHEW G.	651
BOYER, THOMAS	781
BOYLE, JAYNE FITZGERALD	1576
BOYLE, JOHN WOODYARD	995
BOYLE, PHILIP MICHAEL	798
BOYUM, RAY A.	14
BRAB, OTEKA	201
BRACE, REN'EE	694
BRACEY, ANTONIO	1666
BRACEY, WILLIAM W.	1667
BRADBY, HELEN K D.	1555
BRADBY, ROBERT D.	1631
BRADDOCK, CAROLYN R.	1265
BRADDOCK, SHANNON	1523
BRADDOX, MIAMAH T.	932
BRADFORD, ANN APPLING	1271
BRADFORD, BARBARA ANN	532
BRADFORD, BARBARA H.	602
BRADFORD, GRADY LARRY	1631
BRADFORD, WILLIE R.	27
BRADLEY, ELLEN LORRAINE	985
BRADLEY, EMILY R.	837
BRADLEY, JAMES G.	1550
BRADLEY, JOYCE ANN	411
BRADLEY, LINDA G.	388
BRADLEY, PATRICIA O.	1117, 1576
BRADLEY, RALPH H.	1667
BRADNER, ROBERT H.	1090, 1501
BRADY, HUGH P.	1294
BRADY, JAMES P.	1594
BRADY, MARGARET A.	128
BRAGG, ROSA L.	1196
BRAGGS, LYNN, JR.	444
BRAIN, CHARLES M.	1576
BRAITHWAIT, MARY CATHERINE	27
BRAMHALL, JOAN	504
BRAMSON, NOAM	841
BRANAN, DAISY TUCKER	549
BRANCH, BETTY T.	1667
BRAND, NORMAN J.	1618
BRANDON, KRISTEN M.	20
BRANDT, JONATHAN PAUL	643
BRANDT, KIMBERLY L.	528
BRANDT, WERNER W.	19
BRANNON, KEITH S.	1158
BRANNON, REBECCA B.	331
BRANNON, W E, JR.	241
BRANSON, CHERRI	1534
BRANSON, MARY K.	434
BRANSON, MISSY JO	262
BRANUM, GREG	403
BRANZELL, HILDING	757
BRAQUET, SIDNEY	1437
BRASE, MARK D.	104
BRASHER, MARK	655
BRASSELL, DANIEL T.	908
BRASWELL, ROBERT, JR.	1631
BRAUCKMANN, DONALD	1204
BRAUER, ROBERT B.	1505
BRAUN, BEVERLY N.	20
BRAUN, DORETTA	14
BRAUN, JOSEPH A, III	14
BRAUN, JOSEPH A, IV	20
BRAUN, MARK	1014
BRAUN, MARTIN J.	60
BRAUNER, NAOMI	434
BRAUNSTON, JUDITH L.	864
BRAVERMAN, MIRIAM	1035
BRAVO, FELICIA M.	1236

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BRAXTON, JUANITA D. 5
BRAY, AUDREY MARIE 275
BRAYBOY, JOYCE M. 1443
BRAZILE, DONNA L. 1011, 1555
BRECK, JOHN C. 1631
BREEDEN, JAMES P. 704
BREEDLOVE, SARA W. 1290
BREEN, STACEY 1236
BREIDENBACH, NORA F. 674
BRENEMAN, JEFFREY S. 1407
BRENNAN, JOEL T. 108
BRENNAN, JOHN KEVIN 467
BRENNAN, KEVIN 19
BRENNAN-TAYLOR, MARY K. 778
BRENNER, ALEXIS ANN 651
BRENNER, SCOTT M. 886, 1236
BRESCIA, ROBERT P. 1594
BRESLIN, HUGH J. 1631
BRESNAHAN, MARY ANN 14
BRESNER, JAMES 753
BRETON, CHERYL E. 1325
BREWER, JUDITH M. 905
BREWINGTON, VERNITA D. 1547
BREWSTER, ROBERT, JR. 444
BREWSTER, ROYCE ROLAND 1631
BRICE, PARIS M. 268
BRICK, CARY R. 905
BRICK-SAMUELSON, NORMA 964
BRICKHOUSE, EUGENE A. 1573
BRICKMAN, CATHERINE LEGG 1594
BRICKMAN, MARK D. 1594
BRIDGELAND, JOHN M. 1093
BRIDGES, ALICE B. 447
BRIDGES, STEPHANIE L. 94
BRIEN, FRANCES S. 95
BRIERLY, JAMIE 1631
BRIERTON, THOMAS W. 605
BRIGGS, BRUCE BURRY 1345
BRIGHAM, EDWARD A. 1513
BRIGHT, DOROTHY L. 14
BRIGMAN, TERESA L. 518
BRIMMEIER, JO 753
BRIMMER, CHARLES E. 1421, 1501
BRIMMER, ELIZABETH ANN 1355
BRINDLE, HELEN M. 1294
BRINK, PATRICIA A. 341
BRINKMEYER, AMY C. 49
BRISCOE, LENORA I. 942
BRISKER, MARY E. 663
BRITA, SUSAN F. 1559
BRITAN, REVA 350
BRITTON, ANTHONY L. 27
BRITTON, KARL M. 297
BRIZZI, F JOHN, JR. 1573
BRKIC, ALEXANDRA 128
BROADAWAY, MARGARET E. 1453
BROADBENT, MEREDITH M. 1576
BROADHEAD, WILLIAM S. 790
BROADWATER, SARAH R. 663
BROCKWAY, MARK R. 1594
BRODBECK, LAURA ANN 892
BRODERICK, KATHRYN 1476
BRODIE, DAVID B. 804
BRODY, ERIC 1229
BROETZMANN, JENNIFER J. 322
BROGAN, PATRICIA HERBIK 1204
BROITMAN, ELANA 1531
BROMAN, MORGAN 1005
BROMBERG, JOYCE B. 1508
BROMELKAMP, TIMOTHY J. 964
BRONN, PATRICIA M. 144
BROOKE, DEBORA JEAN 1631
BROOKE, KAREN C. 265

NAME PAGE

BROOKOVER, PATRICK 898
BROOKS, BERNARD EUGENE 20
BROOKS, BOB R, JR. 359
BROOKS, CARLA 286
BROOKS, JAMES P. 1170
BROOKS, JODELL 1271
BROOKS, KATHERINE SUZANNE 393
BROOKS, MELVINA D. 1513
BROOKS, MICHAEL 1011
BROOKS, MONICA E. 663
BROOKS, OWEN HERMAN 1365
BROOKS, ROBERTA CHEFF 344
BROOKS, SHARON SHOALMIRE 1300
BROOKS, VALERIE N. 735
BROOKSHIRE, BRIAN N. 20
BROUGHTON, PATRICIA M. 655
BROUILLETTE, DANNY R. 1343
BROUMLEY, ALLISON 165
BROWN, ANITA R. 1498
BROWN, ANNETTE G. 1594
BROWN, BARBARA 1306
BROWN, BARRY 280
BROWN, BOBETTE K. 1355
BROWN, CANDICE M. 1550
BROWN, CARNEL D. 733
BROWN, CARRYE BURLEY 1565
BROWN, CATHY RAY 88
BROWN, CATO W. 1129
BROWN, CHRISTOPHER A. 1594
BROWN, CHRISTOPHER S. 27
BROWN, CRAIG S. 67
BROWN, CYNTHIA S. 1319
BROWN, DEIDRE F. 919
BROWN, DIANE KINZER 124
BROWN, DOROTHY LEE 686
BROWN, ELLEN 1516
BROWN, ELLEN B. 1534
BROWN, GREGORY CHARLES 599
BROWN, GWENDOLYN A. 371, 1501
BROWN, HELGA F. 27
BROWN, HERBERT F. 1631
BROWN, JAMES E. 1667
BROWN, JAMES I. 1667
BROWN, JAMES J. 1306
BROWN, JANET M. 747
BROWN, JEFFREY L. 28
BROWN, JENNIFER ERIN 414
BROWN, JERRY J. 628
BROWN, JILL A. 643
BROWN, JUAN R. 1667
BROWN, JUSTIN 20
BROWN, KATHRYN J. 1573
BROWN, KEITH S. 20
BROWN, LEIGH ANN 549
BROWN, LESLI 283
BROWN, LISA M. 1079, 1538
BROWN, LYDIA R. 14
BROWN, MARCIA C. 1457
BROWN, MARION H. 1631
BROWN, MARK HOWARD 668
BROWN, MARTHA J. 1667
BROWN, MARY L. 628
BROWN, MARY NELSON 11, 535
BROWN, MARY Z. 989
BROWN, MICHAEL M. 28
BROWN, MICHAEL T. 1501
BROWN, MICHELE 659
BROWN, MILDRED 20
BROWN, MORGAN S. 1113
BROWN, NEDRA A. 1631
BROWN, NELLE TEMPLE 1508
BROWN, PAMELA L. 28
BROWN, PATRICIA 407

NAME PAGE

BROWN, PAUL RUSSELL 1457
BROWN, PHILIPPA B. 919
BROWN, ROBERT JAMES 165
BROWN, ROSA G. 686
BROWN, ROSS S. 731
BROWN, SANDRA J. 915
BROWN, SANDRA LEE 454
BROWN, SHARMAN ELAINE 14
BROWN, SHEILA D. 1667
BROWN, SHELIA 1501
BROWN, SHIRLEY D. 1555
BROWN, THERESA E. 1631
BROWN, THOMAS M. 528
BROWN, TIM W. 528
BROWN, TIMOTHY D. 47
BROWN, TRINITA E. 1559
BROWN, WESLEY SCOTT 275
BROWN, WILLIAM H, JR. 37
BROWN-HUBB, GAIL YESMAN 1518
BROWNE, BRIAN T. 856
BROWNE, FEMI FOLAMI 932
BROWNE, PATRICIA C. 757
BROWNELL, CHERYL H. 85
BROWNELL, MARK DAVID 790
BROWNING, BARBARA ANN 1121
BROWNLEE, MARY D. 1151
BROZEK, ANN MARIE 1005
BRUCE, ALAN K. 393
BRUCKNER, JODY L. 1137
BRULEY, EDWARD A. 170
BRUMBAUGH, KATHI J. 1559
BRUMMETT, VIRGINIA DOROTHY 1424
BRUNELLE, JOHN P. 1022
BRUNS, KEVIN TIMOTHY 1555
BRUSICK, SHANNON 334
BRYAN, JULIE C. 14
BRYAN, KENNETH M. 795
BRYANT, CHESTER C, JR. 275
BRYANT, CHESTER L. 265
BRYANT, DENISE 403, 623
BRYANT, GLORIA J. 1508
BRYANT, GLORIA M. 1576
BRYANT, KATHRYN MARY 640
BRYANT, LAUREL GAY 1547
BRYANT, MALONE E. 1047
BRYANT, PHILLIP B. 663
BRYSON, CAROLINE S. 1290
BRYSON, JOY BRISTOL 1559
BUBERL, GLENN E. 377
BUCCELLA, GEORGE F. 1393
BUCHANAN, BARBARA ANN 28
BUCHANAN, BOB 101
BUCHANAN, DAVID M. 286
BUCHANAN, ELLEN WALLACE 1294
BUCHANAN, FRANK B. 20
BUCHANAN, JAMES C, JR. 1594
BUCHANAN, KENNETH A. 28
BUCK, DANIEL J. 1216
BUCK, DANIEL T, JR. 1631
BUCK, TIMOTHY J. 1501
BUCKELEW, ELIZABETH W. 186
BUCKEY, WILLIAM 1565
BUCKHAM, EDWIN ALEXANDER 110, 204, 341, 377, 381, 708, 985
BUCKLER, TROY D. 28
BUCKLES, JIMMIE E. 1585
BUCKLEW, BRYAN J. 585
BUCKLEY, ALAN W. 1631
BUCKLEY, JOHN LESTER 47
BUCKLEY, M S 706
BUCKLEY, MARIANNE 593
BUCKLEY, MIKE 28
BUCKLEY, ROBIN E. 721

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BUCKLINGER, APRIL	860
BUDD, SALLY A	476
BUDD, THERESA ANN	681
BUDZIK, MATTHEW J	640
BUECHNER, PATRICK	671
BUEHLER, KAREN SUE	1555
BUELL, ALEXANDRA	1498
BUENO, FRANKLIN A	14
BUENTELLO, IRENE	1498
BUGG, JACQUELINE C	1262
BUHL, CYNTHIA MAUREEN	8
BUHLER, ROMAN	1538
BUIE, RICHARD	28
BULKLEY, PAULA A	470
BULL, KARYE L	91
BULLARD, PAMELA M	1547
BULLARD, SHAWN	1349
BULLARD, SUSAN K	1469
BULLOCK, DAWN	1461
BULLOCK, VINCENT I	28
BULT, RYAN J	998
BUMBALO, LINDA K	1667
BUNCH, KRISTA D	773
BUNN, DAVID L	14
BUNTING, PAMELA J	860
BUONORA, DAVID A	731
BURAS, MELODY A	14
BURCH, GERALD WAYNE	1631
BURCH, KELLY A	1030
BURCHETT, MELISSA S	280
BURDEN, DAVID J	1189, 1573
BURDETT, R LINDA	1559
BURGEE-DENNIS, FREIDA M	462
BURGER, P TODD	532
BURGESS, MARGO COLQUITT	280
BURK, ROBERT CECIL	322
BURKE, JOSEPH M	1631
BURKE, MICHAEL	1244
BURKE, TINA A	480
BURKE, TISA S	1667
BURKE, WILLIAM C	1177
BURKE-ALEXANDER, ROSALIND A	1534
BURKETT, ALTHEA LAVERNE	474
BURKETT, B J	317
BURKETT, MICHELLE M	1501
BURKLAND, ROSE MARY VERDIN	60
BURMEISTER, JAMES ROBERT	20
BURNETT, LAURIE S	1313
BURNHAM, KRISTINE A	841
BURNS, CALVIN L	474
BURNS, CARLISLE M	1019
BURNS, DEBORAH M	1531
BURNS, DIANA DILLON	743
BURNS, GARY R	946
BURNS, JOHN JOSEPH	162
BURNS, KATHLEEN A	880
BURNS, KATHRYN	1290
BURNS, MARGARET A	1349
BURNS, MARIE ELENA	1523
BURNS, PATRICK	535
BURNS, SEAN DAMAN	942
BURNS, SHANNON L	1371
BURNS, WILLIAM STUART	91
BURR, PRISCILLA	1614
BURRELL, JOHN L	14
BURRESCH, PAULA	804
BURROUGHS, HARRY F	1547
BURROWS, NANCY O	480
BURRUS, MARY VIRGINIA	801
BURRUSS, RHIANNON ELIZABETH	547
BURSTEN, LEE A	14
BURTON, DONNA	624
BURTON, FRED A	286
BURTON, JENNIFER L	2
BURTON, LISA E	1523
BURTON, NANCY	28
BURTT, STEVEN	1455, 1501
BUSCH, LAUREN	350
BUSH, ANDREW S	1576
BUSH, BARBARA B	1494
BUSH, CLEVELAND	28
BUSH, KENT	892
BUSH, MELVIN	832
BUSH, RICHARD C	1531
BUSH, ROBERTA H	701
BUSH, TED	293
BUSHROD, ANDRE	1667
BUTERA, LAURA	325
BUTLER, AMY	801
BUTLER, BRUCE A	1167
BUTLER, CANDACE E	1523
BUTLER, CHONLEY A	20
BUTLER, CHRISTOPHER	1667
BUTLER, CLARENCE G	28
BUTLER, DANIEL A, JR	28
BUTLER, DAVID	308
BUTLER, GINA D	1631
BUTLER, GLORIA S	919
BUTLER, JASON	322
BUTLER, JUDITH ANN	1283
BUTLER, MARY H	856
BUTLER, MARY LOU	1313
BUTLER, MELVIN JEROME, JR	1631
BUTLER, MICHAEL	20
BUTLER, MOLLY L	1453
BUTLER, NORMA MAE	1461
BUTLER, ROBIN M	1534
BUTLER, SUSAN L	91
BUTLER, SYLVIA C	20
BUTLER, TIMOTHY JOHN	1518
BUTLER, WENDELL	1667
BUTLER, WYNTON S	651
BUTLER-GEE, EVE	14
BUTTACAVOLI, STEVEN	870
BUTTARO, KAREN HALLER	5
BUTTERFIELD, MONA EVANS	1594
BUTTS, JOHN	101
BUXBAUM, HERBERT H	1218
BUXTON, D B	1516
BYAM, GEORGE	327
BYARD, JAMES A	1397
BYARS, R WADE	192
BYAS, DORIS A	1667
BYE, KATHERINE J	1594
BYRD, BENJAMIN S	1631
BYRD, DAVID L	1411
BYRD, JACQUELINE DEAN	28
BYRD, KAYLANA MILLETTE	1631
BYRD, LANCE R	359
BYRD, LORELEE HUNT	130
BYRD, MICHAEL L	1631
BYRD, THERESA W	88
BYRNE, LAURA L	1531
BYRNE, MARY H	483
BYSIEWICZ, GAIL	507
BYWATERS, LINDA M	1513
CABELLO, KELLEY LYNNE	374
CABRAL, LOUIS A	155
CABRERA, ALFREDO J	1155
CABRERA, JULIA SOTO	494
CACCAMO, M PATRICIA	144
CACCHIOTTI, GINA M	845
CACIOPPO, RACHEL	886
CADE, KIMBERLY D	474
CADENA, CHARLES M	1213
CADLE, MARK	320
CADOGAN, SALLY	1667
CAGNOLI, W ALLAN	512
CAHILL, DAVID S	798
CAIN, BARBARA L	305
CAIN, CARSON W	1667
CAIN, CYNTHIA LEA	892
CAIN, LINDA	14
CAIN, MARGARET B	1332
CAINE-CORNELL, CINDA	587
CAIRES, GREG ALAN	726, 1377
CAKORA, CHRISTINE	1594
CAKORA, GAY	1594
CALABUCCI, CHRISTOPHER M	480
CALDEIRA, VICTORIA L	1084
CALDERON, SANDRA MARRERO	28
CALDERWOOD, JANE QUIMBY	1283
CALDONETTI, CONSTANCE A	651
CALDWELL, DONALD W	14
CALDWELL, ELLIOTT	44
CALDWELL, JOANNE M	14
CALHOUN, H SCOTT	790
CALIGIURI, ANTHONY	524
CALISTRI, RUTH E	896
CALLAHAN, JOHN J	14
CALLAHAN, LARRY	196
CALLANAN, FRANCES P	1210
CALLANAN, SUSAN WOOD	1079
CALLAWAY, BETTY ALLEN	628
CALLAWAY, DAVID F	1631
CALLEN, PAUL C	47
CALLIS, DEBORAH ANN	1550
CALLIS, VIRGINIA S	1582
CALLOWAY, DOROTHY JONES	1100
CALNEN, MARIANNE	706
CALVELLI, JOHN FRANK	407
CALVETTI, TODD	1631
CALVO, JANE G	1345
CALVO, YVETTE MARIE	1494
CAMACHO, SHEILA	1023
CAMARA, LUANA MARY	706
CAMBON, PAUL F	832, 1501
CAMERON, EYRICK MACIO	14
CAMERON, RICHARD G	297
CAMP, ANDREA PAMFILIS	1216
CAMP, THERESE K	1249
CAMPBELL, AARON R	49, 69, 768
CAMPBELL, ANGELA K	1283
CAMPBELL, ANNE C	41
CAMPBELL, ANTONIO W	753
CAMPBELL, BRENDA W	1048
CAMPBELL, DOUGLAS J	135
CAMPBELL, ELISABETH R	1534
CAMPBELL, GLENN S	515
CAMPBELL, GREGORY J	462
CAMPBELL, GREGORY S	915
CAMPBELL, HEATHER	829
CAMPBELL, J DUNCAN, III	1137
CAMPBELL, JEAN	75
CAMPBELL, KELLY	293
CAMPBELL, LARRY N	305
CAMPBELL, MARK R	1137
CAMPBELL, MARY BETH	1213
CAMPBELL, MICHAEL P	1476
CAMPBELL, NEIL DOUGLAS	1123
CAMPBELL, SHAREE	1615
CAMPBELL, SHARON	1615
CAMPBELL, STEPHANIE T	138
CAMPBELL, TARA M E	289
CAMPBELL, TERRI HOLLEMAN	1411
CAMPBELL, THOMAS R	347
CAMPBELL, VIVIAN	331
CAMPOS, ROSA M	1173
CANALES, MANUEL A, JR	414

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

CANAVAN, SHEILA C. 1534
CANCIENNE, MARTIN 1343
CANDELARIA, MARA L. 1421
CANNING, JOHN JOSEPH, JR. 1631
CANNON, ANTHONY S. 28
CANNON, ERNEST LEE 1631
CANNON, GRAHAM 135, 1531
CANNON, LOUISE C. 20
CANNON, PATRICIA E. 1111
CANTER, MARSHA J. 1547
CANTRELL, JANET G. 175
CANTU, DANIEL ALFONSO 1501
CANTY, JENNIFER M. 155
CAPLAN, MARK L. 1631
CAPONE, SHEILA M. 1325
CAPORALETTI, ALFRED 1631
CAPPIELLO, MARY ANN 338
CAPPS, JERRY E. 1411
CAPRON, MARGARET W. 1417
CARABALLO, NELSON B. 1000
CARBONE, GINA K. 56
CARBONELL, ANA M. 357
CARD, RACHEL 155
CARDAMONE, ROGER WILLIAM 170
CARDENAS, JUAN C. 1631
CARDENAS, LEIGH ANN 655
CARDLE, ELIZABETH D. 114
CARDONA, ROBERTO 1153
CARDWELL, KATHRYN L. 1576
CAREY, ANITA E. 880
CAREY, CHRISTOPHER C. 553
CAREY, CONSTANCE A. 1268
CAREY, SUSAN H. 633
CARFAGNO, RICHARD M. 1594
CARGILL, KAREN 870
CARL, CARLTON 199
CARLBON, SCOTT L. 1494
CARLE, MOLLY ANNE 898
CARLETON, RONNIE P. 494
CARLISLE, CAROL J. 1489
CARLS, MARLENE CALDWELL 393
CARLSON, DONALD G. 73
CARLSON, ELIZABETH STEWART 788
CARLSON, HAROLD R, JR. 674
CARLSON, JOAN 1087
CARLSON, JULIA F. 73
CARLSON, LARS D. 155
CARLSON, STACY 1538
CARLTON, SUE E. 835
CARMAN, NANCY M. 1531
CARMAN, WILLIAM C, JR. 1631
CARMEN, MARTHA J. 1435
CARMICHAEL, DAVID R. 196
CARMICHAEL, MARGARET A. 1542
CARMODY, CHRISTOPHER B. 20
CARMODY, VIRGINIA B. 1435
CARNE, RICHARD A. 585
CARNEY, WANDA 1108
CARPENTER, CAREN C. 1631
CARPENTER, TIMOTHY L. 88
CARR, CAROL J. 1576
CARR, CHARLES H. 1411
CARR, DAWN 1144
CARR, DEBRA 1508
CARR, LAWRENCE DEE 960
CARR, ROBERT E. 926
CARR, SEAN R. 1631
CARRANZA, ROSA M. 199
CARREIRO, ANTHONY J. 483
CARREIRO, DAVID 972
CARRELL, MELINDA T. 764
CARRERO, JEAN 946
CARRINGER, ANGIE 388

NAME PAGE

CARRINGTON, ANISSA G. 344
CARRINGTON, ANN MARIE D. 1534
CARROLL, JEAN E. 1268
CARROLL, KENNETH 341
CARROLL, LAURIE 1523
CARROLL, LYNNE H. 1432
CARROLL, STERLYN B. 1559
CARSON, CAROL D. 1667
CARSON, CHRISTINA K. 162, 1538
CARSON, EMMA LOU 320
CARSON, JOHN K. 56, 761, 1513
CARSON, PETER D A. 1240, 1514
CARSON-FISH, CYNTHIA J. 1048
CARSTENSEN, JAMES D. 561
CARTER, ARNOLD L. 20
CARTER, BETTY S. 1158
CARTER, BRYAN K. 1631
CARTER, CARLETTE 28
CARTER, CEPHAS L. 14
CARTER, CHRIS C. 381
CARTER, DARYL D. 1059
CARTER, ELIZABETH C. 1275
CARTER, GERALDINE 1667
CARTER, HARRIET VANESSA 1155
CARTER, JANICE M. 1667
CARTER, JERRY 28
CARTER, JINI L. 85
CARTER, JOANNE K. 1252
CARTER, JOHN LARRY, JR. 28
CARTER, MONIKA Y. 180
CARTER, NICHELLE I. 1518
CARTER, RENE 1516
CARTER, SHAWNE M. 1480
CARTER, SUSAN 359
CARTER, TYRONE D. 1667
CARTER, WILMER D. 192
CARTY, CRISTIN 903
CARUSO, GARY J. 1594
CASA, EMILIA F. 1204
CASANOVA, DOROTHY T. 1353
CASANOVA, MANUEL STEPHEN 1353
CASDORPH, SANDRA KAE 1464
CASE, MICHAEL LLOYD 1345
CASE, THEODORE JOHN 1280, 1550
CASEY, JULIA A. 1147
CASEY, MARGARET 338
CASEY, MEGAN P. 753
CASH, CATHERINE S. 1542
CASHIN, GERALDINE F. 82
CASKEY, DAVID LEA 1563
CASSADY, JACQUELINE W. 992
CASSERLY, DANIEL P. 585
CASSIDY, GERALDINE R. 1667
CASSIDY, JANICE G. 878
CASSIDY, JUNE LENORE 1523
CASSIDY, M EDWARD, JR. 647, 1514
CASSIDY, MICHAEL D. 1631
CASSIDY, SEAN M. 1508
CASSIDY-GOEWERT, KAREN LEAH 515
CASSO, JAMES M. 1381
CASSON, GLORIA G. 1411
CASTAGNETTI, DAVID ANDREW 960
CASTANEDA, OFELIA S. 325
CASTANEDA, ROSE MARIE 135
CASTANEDA, YSABEL 1050
CASTANO, ROSEMARIE D. 1081
CASTEEL, CHRISTINA KYLE 88
CASTELL, EDUARDO 1413
CASTELLI, WILLIAM A. 663
CASTELO, J AARON 837
CASTILLO, RICO 28
CASTILLO, VICTOR G. 450
CASTLEBERRY, M. EARLENE 950

NAME PAGE

CASTLEMAN, LINDA M. 1518
CASTLEMAN, ROBBIE M. 101
CASTLER, DEBORAH L. 14
CASTLES, VALERIE A. 374
CASTNER, ANNA L. 104
CASTRO, CASSANDRA NATALIE 317
CASTRO, ROBERT J. 1321
CASWELL, TAYLOR, III. 1489
CATANESE, CHERI LYNN 14
CATCHPOLE, GLENDA R. 1355
CATHEY, CHARLES 1594
CATHEY, JUDY W. 88
CATHION, KEITH 1631
CATLIN, NANCY NEWCOMER 547
CAUDILLO, FERMIN 28
CAUDLE, LESLIE 158
CAULFIELD, JOHN T. 19
CAULFIELD, KEVIN G. 1631
CAULFIELD, PATRICIA A. 20
CAVALLINO, ANITA MARIE 1218
CAVANAUGH, JOHN TIMOTHY 1594
CAVANAUGH, SEAN 229
CAVANAUGH, TARA T. 711
CAVANAUGH, XAVIER 668
CAVENDAR, KIT 20
CAVENER, CAROLYN R. 21
CAVINESS, HAROLD S. 21
CAVNAR, ANDREW REID 1336
CEDILLO, CATO S. 671
CEDILLO, MARLENE 736
CEJA, PAUL S. 1508
CERABONA, MARC 67
CERASALE, GERALD E. 1555
CERCONE, MATTHEW S. 305
CERESA, MICHAEL B. 1631
CESARONE, ELLEN DOROTHY 617
CHABOT, ELLIOT C. 1594
CHABREL, MARIE-VIOLAINE 587
CHACON, CATHERINE T. 21
CHADBOURNE, SALLY A. 1501
CHAFIN, BRUCE F. 1523
CHAIKCIC, JENIFER J. 1631
CHAITOVITZ, GERSON 613
CHAMBERLAIN, DEWAYNE W. 1631
CHAMBERS, CAROLINE 289
CHAMBERS, FRANCES MARIAN 1531
CHAMBERS, HILARIE 807
CHAMBERS, KEVIN N. 28
CHAMBERS, PRISCILLA 108
CHAMBERS, SUZANNE K. 1494
CHAMBLISS, WENDELL J. 308
CHAMBLISS, WILLIE D. 28
CHAMOW, ETHAN SCOTT 172
CHAMP, JOAN W. 28
CHAMP, WILLIAM S. 28
CHAMPAGNE, C LISE 1343
CHAMPLIN, LISA KAY 1096
CHAN, ARTHUR H. 1559
CHAN, THERESA 28
CHANCE, RONALD WAYNE 275
CHANG, SU-HWA 1594
CHANNING-LEE, E VICTORIA 750
CHAPEL, CHRISTOPHER 1300
CHAPLA, JOHN D. 1505
CHAPMAN, CECILE T. 1631
CHAPMAN, CHERYL T. 28
CHAPMAN, COLIN A. 180
CHAPMAN, KAREN K. 418
CHAPMAN, LISA ERIN 826
CHAPMAN, ROYCE O. 1485
CHAPPLE, KATHARINE A. 437, 1345
CHARBONNEAU, LORETTA 1268
CHARLESWELL, PATRICIA M. 327

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CHARLTON, JOHN P	1631
CHARLTON, VICTORIA N	1631
CHARTERS, TIMOTHY T	317
CHASE, EDWARD M	819
CHASE, LINDA J	1550
CHASTANG, LINDA EARLEY	816, 1576
CHATMAN, MARIO	919
CHATMAN, NADINE M	147
CHAVEZ, CYNTHIA MARIE	1084
CHAVEZ, YOLANDA	1173
CHEELEY, ROBIN V	1443
CHEETHAM, JOHN R	1111
CHELLIS, SHARON H	1121
CHEN, ROSA	1594
CHEPP, DOROTHY E	1559
CHERAMIE, DOUGLAS J, II	1547
CHERNOMAS, DEIRDRE A	246
CHEROUTES, LOUIS XENOPHON	1216
CHERRY, ANDREW C	819
CHESLER, NORMAN P	1065
CHESSON, JOHN B	1523
CHESTNUT, JACOB J	1631
CHETWOOD, HOLLY J	790
CHEW, DARRYL R	952
CHHABRIA, VINCE G	1473
CHIANG, ASUNTHA M	960
CHIANG, JOYCE	135
CHILD, ERIC D	599
CHILO, GAY C	1437
CHILTON, BARTHOLOMEW H	837
CHIN, MICHELLE LORRAINE	114
CHIN, STEPHANIE ANNE	229
CHIPPEL, JEAN R	246
CHISM, BRENT E	1297
CHISOLM, WILDA E	898
CHISOLM-KING, JANET L	1555
CHOCOLAAD, CORINNE	1576
CHOCOLAAD, YVETTE J	1576
CHOI, CAROLINE	1501
CHOLKO, KATHRYN T	1446
CHONKA, GARY THOMAS	21
CHORBAJIAN, ROSALIE	1045
CHOUINARD, GERARD J	1501
CHRISS, SHERRY L	47
CHRIST, MARY E	1277
CHRISTAKOS, ANNA	21
CHRISTENBURY, REBECCA S	923
CHRISTENSEN, ALANA	964
CHRISTENSEN, KURT	1550
CHRISTENSEN, MAYBETH A	1114
CHRISTENSON, PHILIP L	41
CHRISTIAN, JOE R	1631
CHRISTIAN, RUTH	704
CHRISTIANSEN, JODI B	935
CHRISTIE, RONALD IRVIN	726
CHRISTOPHER, KENNETH W	434
CHU, SANDRA	788
CIABATTONI, MARGA A	1518
CIANCIULLI, LINDA M	811
CIANNELLA, JOEEN MOORE	1167
CICCORETTI, ERIC J	476
CINQUE, PATRICIA A	813
CINQUEGRANI, MARCUS R	21
CINTRON, SARA ELIZABETH	668
CIOFFI, GINA M	1045
CIOPPA, ROSS C	305
CIRINCIONE, JOSEPH	1534
CISNEROS, CINDY	434
CISTULLI, MARK D	706
CIUMMO, ANTONIO	1631
CIZEK, MATTHEW F	14
CLABIA, ALEXANDER D	1631
CLAEYS, MIKE	979
CLAGETT, JOHN H, III	14
CLAGETT, MARY GARDNER	1518
CLAGGETT, TIMOTHY A	28
CLANCY, DEAN F	75
CLAPP, DOUGLAS C	773
CLARK, AMY M	535
CLARK, ANTHONY S	1565
CLARK, BARBARA ANN	21
CLARK, BERNADETTE	1222
CLARK, CARLTON ANDREW	334
CLARK, CATHERINE	1631
CLARK, CHARLES R	1631
CLARK, CORALIE	1381
CLARK, DANETTE H	889
CLARK, DAVID	1631
CLARK, DERANO C	21
CLARK, ELIZABETH A	63
CLARK, FREDERICK W, JR	972
CLARK, JAMES D	1576
CLARK, JIMMY DEE	280
CLARK, KIMBERLY ANN	297
CLARK, KIRSTIN Q	275
CLARK, LILY G	1216
CLARK, LOIS R	561
CLARK, LONNA A	628
CLARK, MARTHA GWENDOLYN	331
CLARK, MERRITT R	1582
CLARK, NANCY R	659
CLARK, PERNELL	1631
CLARK, RIKA ANN	325, 1498
CLARK, ROBERT D	636
CLARK, ROBERTA JUNE	1280
CLARK, ROSEMARIE	773
CLARK, SHIRLEY B	1259
CLARK, SUE D	162
CLARK, VIRGIE	1667
CLARK, VIRGIE B	1667
CLARK, WILLIAM VAUGHN	892
CLARKE, CHRISTOPHER B	28
CLARKE, DARIUS	1667
CLARKE, DEANNE R	371
CLARKE, DIANE SUE	366
CLARKE, JAMES L	255
CLARKE, JOHN P	28
CLARKE, KATHLEEN L	1183
CLARKE, LARITA	1200
CLARKE, RUTHINE C	1667
CLARKE, TARA A	814
CLARKE, TROY	665
CLARNER, DONNA L	14
CLARY, JAMIE	549
CLARY, MARY FEMAT	1025
CLAXTON, DAVID F	1365
CLAY, JULIA	686
CLAY, SONYA C	186
CLEARY, THOMAS R	317
CLEGG, CURTIS W	776
CLELAND, ANGELA M	117
CLEMANDOT, ANDRE, JR	982, 1573
CLEMENS, RANDY R	14
CLEMENS, SARAH W	1147
CLEMENSON, BRADFORD L	995
CLEMENT, AUDRAY LEE	1542
CLEMENT, DAVID D	1565
CLEMENT, MARTHA LOPEZ	1381
CLEMENTE, FRANK	1534
CLEMENTS, TIFFANY LEIGH	444
CLEMONTS-JAMES, CORLISS	150
CLEVELAND, KAREN S	1559
CLEVELAND, LEROY, III	1421
CLIFFORD, CATHERINE F	1100
CLIFFORD, THOMAS	1618
CLIFTON, CATHERINE E	1023
CLINE, FLOYD FREDERICK	1631
CLINE, MARY E	232
CLINGMAN, GAIL	1667
CLINTON, ALLISON	1240
CLINTON, DOROTHEA R	728
CLINTON, GWENDOLYN ELIZABETH	1576
CLIPSHAM, DAVID MILES	14
CLOCKER, JOHN C	1247
CLONINGER, BRET	1103
CLONTS, CHARLES R	322
CLOSE, BRADLEY Y	681
CLOTHIER, JONNEL D	663
CLOUD, NOELLE L	569
CLUFF, CHRISTOPHER	1067
CLUTTERBUCK, ANNE U	73
COATS, CHIRSTOPHER JON	297
COBB, ANNE J	28
COBB, JANE O	1534
COBB, PETER VAN ZANDT	1618
COBB, SUSAN ASMUS	569
COBB, TINA MIDDLETON	501
COBERLY, LAUREN	915
COBILE, NANCY S	14
COBLEIGH, MARSHALL	1489
COCHRAN, JILL T	1573
COCHRAN, LUARTHUR	1631
COCHRAN, MARY M	138
COCHRAN, ROBERT ARMEL	915
COCHRAN, ROBERT C	14
COCHRAN, WILLIAM E	1631
COCHRAN, WILLIAM EDWARD, JR	1631
COCKBURN, CHRISTINA A	265
COCKREL, JENNIFER	480
COCKRILL, CAROL E	1019
COCO, LEO, JR	11
CODER, DAVID	992
CODY, LAURIE M	1534
COEFIELD, JOANN MASTERS	1290
COELHO, SHIRLEY AHERN	483
COEN, KEVIN L	728
COFER, WILLISTON B, JR	1506
COFFER, CHARLES BERNARD	1631
COFFEY, ALAN F, JR	1542
COFFEY, DIANNA L	184
COFFEY, MARY	1019
COFFMAN, CALLIE M	733
COFFMAN, ROBIN O	1615
COFFMAN, SANDRA D	1632
COFIELD, JOHN T	82
COGAN, JEREMY D	1297
COGGIN, DAVID C	1041, 1501
COGORNO, ROBERT ANTHONY	338, 1501
COHEN, BENJAMIN	1534
COHEN, HARRISON J	1618
COHEN, HOWARD	1523
COHEN, JOHN D	1542
COHEN, MICHAEL	1183
COHEN, PETER M	750
COHEN, RENEE	229
COHEN, ROBERT	1050
COHEN, STEVEN	1373
COHEN, SUSAN MEEHAN	543
COHILAS, GRACE HANGE	28
COIRA, ROBIN P	1443
COLANDREA, NANCY L	532
COLANNINO, KAREN	1523
COLARUSSO, JANET E	28
COLBERT, LILLIAN	1667
COLBERT, LILLIAN V	1667
COLCORD, MARY FRANCES	837
COLCORD, TIMOTHY A	1555
COLE, ANTHONY F	1508
COLE, CINDY LYNN	377

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

COLE, DEBBIE G....683
COLE, DELORIS L....1542
COLE, E. LEE....1048
COLE, FREDERICK STEPHEN....1632
COLE, JAMES D....582
COLE, KEITH N....1523
COLE, MICHELLE C....1516
COLE, SHELLEY....1547
COLE, WILLIAM E....1377
COLEMAN, AMY MARLENE....1538
COLEMAN, CLARE M....1218
COLEMAN, DAVY....1440
COLEMAN, DORIS M....28
COLEMAN, EMANUEL....1667
COLEMAN, EMMETT V....1417
COLEMAN, GREGORY....1050
COLEMAN, HERBERT TRENT....28
COLEMAN, LANGSTON L....610
COLEMAN, NATALIE L....320
COLEMAN, NORMAN M....1632
COLEMAN, PATRICK D....1667
COLEMAN, PHYLLIS ANTHONY....458
COLEMAN, REBECCA C....175
COLEMAN, ROBERT C....311
COLEMAN, STACI D....970
COLEMAN, TERRENCE A....1144
COLEMAN, TONY W....1667
COLER, KATHERINE A....427
COLER, KATHRYN LEE....1249
COLES, DONALD NEIL....1632
COLES, SINGLETON....28
COLFACK, VERNON F, JR....1632
COLFORD, CHRISTOPHER W....1200
COLGAN, CORINNE R....192
COLITSAS, MICHELLE C....1268
COLL, PATRICIA....1268
COLLETTA, MARY....841
COLLEY, WILFRED R....14
COLLIER, ALITA C....610
COLLIER, CATHERINE M....524
COLLIER, DEBORAH SUE....207
COLLINGTON, ERIC....28
COLLINS, BENJAMIN F....677
COLLINS, CHRISTOPHER J....1555
COLLINS, CLAUDIA M....835
COLLINS, CRAIG L....1226
COLLINS, DENNIS P....935
COLLINS, ELIZABETH....1005
COLLINS, FRANK C, III....317
COLLINS, HENRY F, JR....1594
COLLINS, JOSEPH P....28
COLLINS, LIONEL R, JR....698
COLLINS, LISA M....28
COLLINS, MARY E....53
COLLINS, N H, III....1008
COLLINS, NANCY AUERBACH....28
COLLINS, NORMA FREELAND....1480
COLLINS, PATRICK....1180, 1514
COLLINS, STEPHANIE MCMANUS....1508
COLLINS, W M....213
COLLINS, WILLIAM G....14
COLLINSWORTH, LINDA....795
COLOGNE, KAREN P....486
COLON, JUAN A, JR....1413
COLON, NIDIA I....935
COLON, NYRMA....943
COLTON, BARBARA....1000
COLTON, DEBORAH G....1576
COLUMBUS, MELISSA....165
COLVIN, C L....1329
COMBS, JENNIFER W....28
COMBS, TIM....101, 1594
COMEAU, STEPHEN M....1555

NAME PAGE

COMIANOS, JAMES D....753
COMMENATOR, CARL....1573
COMPTON, DEXTER J....444
COMPTON, TEDDY R....1594
COMSTOCK, BARBARA JEAN....1469, 1501
COMSTOCK, MARY L....773
CONALLEN, MICHAEL....1449
CONANT, GEORGE H....1518, 1555
CONARD, SABRINA JOYCE....1216
CONAWAY, SUSAN WITTEN....69
CONBOY, JAMES K....1632
CONDINO, ANNE M....8
CONDIT, SANDRA R....1204
CONDIT, WILLIAM S....1427, 1550
CONDRA, JOHN E....1336
CONDREY, DIANN L....1594
CONDRON, MAURA C....155
CONEY, LILLIE....272
CONKLIN, BRIAN C....665
CONKLIN, PATRICIA B....946
CONKLING, JUANITA....19, 29
CONLEY, HOWARD H....1498
CONLEY, MECHELLE L....476
CONLON, CHARLES....926, 1073, 1252
CONLON, HELEN M....1017
CONN, CAROL B....232
CONNELL, MICHAEL....647
CONNELL, PAUL J....1632
CONNELLY, WILLIAM A....1008, 1508
CONNER, ROBERT J....19
CONNER-PHILLIPS, JUANITA....1306
CONNERY, BETHANY J....1005
CONNOLLY, BRENDA JEAN....1498
CONNOR, JOHN....507
CONNORS, PATRICK J....21
CONNORS, TERESA L....903
CONOLLY, SUZANNE E....1090
CONOVER, MARY ANN B....1204
CONRAD, GLENN....790
CONRAD, JANET LOUISE....1594
CONROY, CHRISTINE J....334
CONROY, COLEMAN J....305
CONSTANTINO, VICTOR H....1508
CONTARINO, DAVID P....192
CONTIS, JAMES M....155, 736
CONTRERAS, HENRY J....1173
CONTRERAS, SYLVIA....199, 1542
CONVEY, ERIC L....1377
CONWAY, LINDA S....85
CONWAY, MICHAEL P....1632
CONWAY, PATRICK C....255
CONWAY, SEAN P....56
CONYERS, DOROTHY A....29
CONYERS, ROBERT W....1516
CONZELMAN, JAMES K....1038
COOK, DAVID A....331
COOK, DAVID L....486
COOK, DOROTHY W....1286
COOK, JANE E....322
COOK, JO ANN....1111
COOK, LAURA NAN....1576
COOK, LEIGH ANN....1360
COOK, LISA ELAINE....94
COOK, MICHAEL....1531
COOK, PATRICIA A....21
COOK, ROBERT E....778, 1570
COOK, SANDRA S....155
COOK, SARAH SUE....1233
COOK, STEVEN D....1207, 1294, 1453
COOK, TODD....232
COOK, VIRGINIA M....244
COOKE, JOYCE A....1090
COOKE, MAXINE W....1

NAME PAGE

COOKSEY, JOAN E....15
COOKSEY, ROBERT H....19
COOMES, CYNTHIA M....711
COON, CHARLI E....1534
COON, DAVID LAWRENCE....1632
COON, JAMES W....388
COOPER, BARBARA J....1336
COOPER, BETTYE ANN....781
COOPER, BRIAN C....1534
COOPER, CHRIS PHILLIPS....1542
COOPER, DEANNA....1377
COOPER, DEBORAH M....95
COOPER, DON....15
COOPER, HORACE....75
COOPER, MEREDITH K....268, 1555
COOPER, NAOMI P....189
COOPER, PATRICIA I....1594
COOPER, RICHARD S....29
COOPER, ROBERT BASKIN....21
COOPER, SCOTT PRESTON....1523
COOPER, VERONICA T....259
COOVER, SONYA BURLINGAME....407
COPE, STEVEN A....47
COPE, THOMAS W....801
COPELAND, ELEANOR H....1126
COPELAND, LOUIS, JR....1059
COPELAND, TAMARA....1222
COPHER, MICHAEL A....207
COPPA, JOSEPH P....1594
CORBETT, MARGARETANN....138
CORBIN, JON X....1667
CORCORAN, K M....1618
CORCORAN, MARY....569
CORCORAN, MAUREEN M....1385
CORDELL, JULIE LAPEROUSE....613
CORDISCO, IRMA MARIE....1518
CORDOVA, DAMIAN....898
CORDRY, DOROTHY....184
CORING, SAM....596
CORK, DANIEL LEE....671
CORKADEL, LYDIA M....569
CORNICK, L CARTER, III....826
CORNICK, SUSAN ANN....694
CORRAL, LORI ANN....359
CORRALES, EVA J....1397
CORREA, JONATHAN....1210
CORREA, MARIO....989
CORROTHERS, ANGIL MARIE....923
CORSELLO, ARLENE M....587
CORSON, CAROL R....683
CURSON, FAITH L....1508
CORTESE, ANN....532
CORTESE, LOIS A....1594
CORTEZ, SUSAN....919
CORTINAS, JUAN....1155
CORWIN, BRUCE D....849
CORY, CHARLES E....1632
COSENS, MARCIA L....110
COSENZA, JENNIFER A....338
COSSEBOOM, MARGARET MARY....1506
COSTA, DOMINICK, JR....1632
COSTANTINO, LOUIS A....21
COSTANZA, MARGARET....1210
COSTELLO, J DANIEL....158, 1555
COSTELLO, JERRY....467
COSTELLO, PAUL JOHN....935
COSTELLO, TERENCE J....1506
COSTIGAN, KATHRYN E....153
COSTLOW, DONNA J....939
COTE, ERIC J....1054
COTLER, ALYSSA J....1373
COTTEN, MARY E....1506
COTTER, LAUREN....1137

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

COTTON, HOLLIS M. 728
COTTRELL, JACQUELINE DAILEY 757
COUCH, JOAN 385
COUDRIET, JEFFREY L. 630
COUDRIET, KATHLEEN 630
COUGHLIN, SHAWN 561
COULSON, E BRET 736
COULSON, LINDA 15
COULTER, NORA 593
COUNCE, JUDITH P. 1339
COUNIHAN, CHRISTOPHER R. 467
COURI, GERALD S, II 757
COURNOYER, JILL 67
COURTNEY, CLAIRE 587
COURTNEY, SHARON P. 995
COUSER, YVONNE 29
COUSINS, HOLLEY M. 1170
COVELLI, FRANK M. 1167
COVEN, MARTHA 232, 507
COVER, ROBERT W. 47
COVINGTON, NEDRA 422
COVINGTON, PATRICIA E. 1632
COWARD, DOROTHY 29
COWART, JASON S. 232
COWART, LYNN ELIZABETH 280
COWEN, EDWARD S. 1518
COWIE, JOSEPH W. 67
COWLEY, KIMBERLY A. 15
COX, BETTY M. 1365
COX, BRIDGET A. 1594
COX, CARL B. 1632
COX, CHRISTOPHER 275
COX, CHRISTOPHER W. 1339
COX, CRAIG 1207
COX, DAVID J. 15
COX, GARY S. 919
COX, JILL KAHLICH 1213
COX, LARRY D. 1582
COX, LAURA L. 1304
COX, LISA 1453
COX, MARGERY M. 21
COX, MARY ANN 210
COX, TONI 1014
COX, WILLIAM M. 593, 1531
COYLE, JOAN 1547
COYNE, THOMAS E, III 29
COZADD, CHRISTINE E. 1403
CRABTREE, TARILYN B. 1361
CRAGG, SUSAN C. 1096
CRAIG, KRISTI Z. 1427
CRAIG, VERONICA A. 1531
CRAIN, BEN W. 1508
CRAMER, EVELYN B. 1667
CRAMER, HALLA VALROS 29
CRAMER, TAMMY LEE 1577
CRANE, JOHN R. 773
CRANK, JEFFREY G. 617
CRAPA, BARBARA A. 199
CRAPA, JOSEPH R. 1019, 1501
CRATE, CHERYL KAY 114
CRATER, JEFFREY CALROW 1523
CRAUN, J EDWARD 29
CRAVEN, CHIP D. 743
CRAVEN, KELLY F. 207
CRAVINS, CHARLES T. 444
CRAWFORD, CHARLOTTE F. 1559
CRAWFORD, CINDA MARIE 494
CRAWFORD, GARY WARREN 1595
CRAWFORD, GEORGE C. 1563
CRAWFORD, LINDA JO 1542
CRAWFORD, LISA ANN 1595
CRAWFORD, MECHITA O. 1534
CRAWFORD, PATRICIA L. 1059

NAME PAGE

CRAWFORD, RONALD P, JR. 878
CREADON, MAUREEN P. 1189
CREAGER, MARISSA A. 992
CREASEY, LAURA J. 1563
CRECY, BRUCE D. 795
CREEGAN, PATRICK DANE 1632
CREEGER, RICHARD M. 15
CRESSWELL, CHARLES H. 128
CRETEKOS, GEORGE N. 1483
CREWS, DONNA P. 1059
CREWS, GRACE L. 311, 880
CRIDER, MICHAEL P. 1508
CRIM, EUGENE B. 1667
CRIPPEN, WILLIAM T. 1577
CRISOSTOMO, HELENA W. 1097
CRITCHLOW, RONALD G. 882
CROCE, ROBERT J. 731
CROCKER, SUSAN N. 636
CROCKETT, LEE R. 1547
CROMER, DANNY L. 259
CROMWELL, JENNIFER B. 1271
CROMWELL, STEWART K. 1632
CRONE, ROBERT L, JR. 889
CRONIN, CATHERINE 1129
CRONIN, KEVIN 1534
CROOK, GARY GLEN 275
CROSBY, JOHN H, IV 117
CROSBY, WILLIAM D, JR. 1563
CROSS, CARL E. 21
CROSS, PATRICIA M. 880
CROSS, SUSAN E. 1632
CROSSWHITE, DENISE LORENE 694
CROTTY, KRISTIN 1523
CROUCH, DUDLEY K. 1147
CROW, JAMES A. 1339
CROWE, JUDY A. 1
CROWELL, COLIN E. 1523
CROWELL, DAVID WILLIAM 141
CROWELL, EMILY E. 582
CROWLEY, DANIEL F C. 1538
CROWLEY, DONNA LEE 1469
CROWNOVER, CAROLYN S. 1332
CRUDUP, LINDA 1667
CRUDUP, WILLIAM D 29
CRUDUP, WILLIAM D, III 29
CRUIKSHANK, ERMINE 29
CRUMP, EUGENIA A. 251
CRUMP, JANICE R. 246
CRUMP, RONALD C. 1572
CRUPI, JOHN MATTHEW 1632
CRUZ, EVELYN 1413
CRUZ, MARIA M. 1667
CUETO, DAVID A. 297
CULLATHER, JOHN M. 1547
CULLEN, KATHERINE 21
CULLEN, PAUL D, JR. 987
CULLEN, TIMOTHY PATRICK 1632
CULLER, KIMBERLY A. 262
CULPEPPER, MINIARD 268
CULVER, DAVID 29
CUMBERLAND, FRANK JAMES, JR. 1524
CUMMINGS, KIMBERLY A. 1204
CUMMINS, LENORE 334
CUNHA, MARIA D. 929
CUNNIFFE, PETER 1565
CUNNINGHAM, DANIEL A. 1542
CUNNINGHAM, JILL 804
CUNNINGHAM, JOHN T. 674, 1573
CUNNINGHAM, LOREN M. 444
CUNNINGHAM, PAUL G. 371, 1501
CUNNINGHAM, WILLIAM J, III 1632
CUPRILL-OWENS, MARIA A. 1518
CURCIO, SHARON 1583

NAME PAGE

CURRAN, GARY L. 1151
CURRIE, FRANCES LIGHT 1105
CURRY, DAVID A. 1632
CURRY, MELFORD, JR. 1632
CURTIN, GREGORY F, JR. 1632
CURTIN, PAMELA 1167
CURTIN, ROSEMARY B. 1244
CURTIS, CLAIRE SOMERVELL 549
CURTIS, ELIZABETH H. 1555
CURTIS, GREGORY B. 95
CURTIS, KENNETH J, JR. 286
CURTIS, MICHAEL L. 29
CURTIS, MONTE E. 1632
CUSACK, LUKE C. 21
CUSATI, ALESSANDRO 15
CUSTER, ROSE B. 1132
CUTCHER, JENIFER L. 636
CUTHBERTSON, BRUCE A. 726
CUTTING, WENDELL R. 671
CYBORAN, MARIE 1161
CYPRET, JUDY L. 1377
CZECHOWSKI, HALLE...784, 853, 1427, 1489
CZWARTACKI, JOHN S. 162
DACEY, JENNIFER JOYNER 1076, 1555
DACOSTA, DELORES PORCHER 1121
DADD, TISHA A. 1054
DAGE, GARY G. 411
DAGLISH, THOMAS ANDREW 1361
DAGNE, THEODROS 1531
DAHL, WILLIAM JAMES 1618
DAHLBERG, GREGORY R. 1501
DAHLIN, SARAH 711
DAHLSTROM, BEVERLY ANN 29
DAHLSTROM, DARREN 29
DAHMAN, SALLY JANE 950
DAHUT, COURTNEY E. 585
DAIGER, AMY WALTERS 229
DAIL, JACK L. 1555
DAILY, LYNNE 647
DALE, SHANA 1565
DALETH, RUTH 283
DALEY, JAMES C. 1595
DALGLIESH, RONALD J, JR. 528
DALLAIRE, SETH 225
DALO, CLAIRE B. 480
DALTON, JENNIFER L. 1213
DALTON, JOSEPH W. 870
DALY, BRENDAN 1313
DALY, MARY ANN 1417
DALY, MICHAEL EDWARD 393
D'AMBROSIO, PHILIP P. 1632
DAME, PETER JOHN 1407
DAMI, DONNA J. 283
DAMICO, SUSAN 1449
D'AMICO, THOMAS A. 29
DAMMANN, ROLF 128, 1501
DAMOHN, MARK D. 1300
D'AMORE, DEAN PATRICK 158
DAMOUR, SUSAN B. 1252
DANDY, DARROLD A. 1501
DANIEL, BARBARA PRICE 1573
DANIEL, JAMES EDWARD 1321
DANIEL, JOHN A. 1563
DANIEL, L MAURICE 1177
DANIEL, MACY E. 29
DANIEL, MONIQUE A. 184
DANIEL, RANDALL GRAY 585
DANIELS, EARL D. 29
DANIELS, IRVING EUGENE, JR. 462
DANIELS, JOHN E. 1632
DANIELS, LIZZIE M. 1542
DANIELS, LYNETTE D. 15

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

DANIELS, STEPHEN D....939
DANKOS, WILLIAM W, JR....1632
DANNEBERG, R TIMOTHY....939
DANNENFELSER, MARTIN J, JR... 1268, 1573
DANSON, ERNEST....21
DAOUST, ELIZABETH MARY....1531
DAOUST, GEORGE A, III....1595
D'ARCY, CHRISTOPHER R....1084
DARDEN, SHANNON....1461
DARIDA, AGNES....1615
DARLING, CHRISTOPHER....15
D'ARMOND, PERRI L....1498
DATRI, JAMES E....807
DAUBERT, SARA JO....104
DAUGHERTY, SHARON A....1506
D'AURIO, ANGELA C....617
DAUSTER, NICHOLAS....1353
DAVENPORT, LOULA J....535
DAVENPORT, RAYMOND R, III....114
DAVID, ARIEL....1506
DAVID, ELAINE....1565
DAVIDSON, ANDREW S....663
DAVIDSON, CHINA MITCHELL....628
DAVIDSON, MICHAEL....1385
DAVIDSON, MICHELE L....403
DAVIDSON, PAMELA L....341
DAVIES, GAIL A....94
DAVILA, KITTY....1229
DAVIN, JEAN E....1485
DAVIS, ALBERT J....1514
DAVIS, ANGELA L....1389
DAVIS, ARLENE IRVINE....1226
DAVIS, BARBARA C....515
DAVIS, BETTY JANE....1097
DAVIS, BEVERLY ANN....1632
DAVIS, BRIGID H....788
DAVIS, BRIGITTE N....21
DAVIS, BRYAN P....860
DAVIS, CAROL ANNE....882
DAVIS, CARRIE J....1393
DAVIS, CATHY....785
DAVIS, CHARLIE F....1632
DAVIS, CHERYL....1437
DAVIS, CHRISTOPHER M....476
DAVIS, DARLENE R....698, 1577
DAVIS, DAVID....1632
DAVIS, DEBORAH ANN....1618
DAVIS, DELACROIX, III....1501
DAVIS, DOURELLE JAY....1090
DAVIS, GAIL PATRICIA....21
DAVIS, GRADY....21
DAVIS, GRANT H....1473
DAVIS, GWENDOLYN J....698
DAVIS, JACQUELINE A....1365
DAVIS, JAMES A....807, 1413, 1498
DAVIS, JEFFREY J....1105
DAVIS, JERRY LEROY....1632
DAVIS, JESSE A, III....275
DAVIS, JESSICA E....788
DAVIS, KAREN....1090
DAVIS, KAYE EDWARDS....124, 1563
DAVIS, KENNETH L....1073
DAVIS, KEVIN A....1632
DAVIS, LANDIS L....1050
DAVIS, LANETTE....1147
DAVIS, LESTINE....21
DAVIS, LOUIS C, JR....1229
DAVIS, LYNNE L....1126
DAVIS, MARK JOHN....1516
DAVIS, MERLE D....1440
DAVIS, PAULA JANE....15
DAVIS, REBECCA H....788
DAVIS, RITA A....543
DAVIS, ROBERT V....1501
DAVIS, SALLIE S....998, 1501
DAVIS, SARA PLATT....1200
DAVIS, SHANNON....708
DAVIS, SHANNON MARIE....414
DAVIS, SHARON EILEEN....1524
DAVIS, SHAUN P....1461
DAVIS, SHIRLEY M....1667
DAVIS, TONYA....1332
DAVIS-FOX, IVY L....1543
DAVISON, COREY L....965
DAVISON, LISA J....441
DAWSON, ELIZABETH COFFEE....1501
DAWSON, HARRY S, JR....1565
DAWSON, KING S....444
DAWSON, SANDRA W....128
DAWSON, THOMAS H....1275
DAY, GRETCHEN P....1595
DAY, JOHN DAVID....946
DAY, MICHAEL F....210
DAY, NANCY M....1345
DAY, TIMOTHY M....1103
DAYTON, JEFFREY A....235
DAYTON, KEVIN C....489
DAYTON, MICHAEL....283
DE ANDRADE, PHILIP....1065
DE GRANDY, LISA....357
DE LA TORRE, HECTOR....804
DE SHONG, CASEY....1464
DEAN, A CATHY....259
DEAN, BRIAN....1226
DEAN, GERTRUDE MAXINE....985
DEAN, JANE H....1377
DEAN, JONATHAN O....989
DEAN, JOSEPH M....29
DEAN, TRACEY....1516
DEAN, WENDY C....757
DEANDA, EDUVYGEN P....518
DEANE, DORIAN....1595
DEANE, SILAS E....251
DEARMON, DONALD M....1100, 1501
DEASY, JOHN....845
DEATHERAGE, BRADLEY TODD....674
DEBEAUSSAERT, KENNETH J....807
DEBREW, GABREIL XERXES....1222
DECANIO, ROGER A....1464
DECATUR, VICTORIA V....1585
DECELL, HAL C, III....1455, 1501
DECELLE, ARTHUR J....811
DECHANT, KENNETH J, III....21
DECHELLO, JOSEPH ANTHONY....1632
DECKER, ANN L....819
DECKER, ARLENE L....1132
DECOSTER, TIMOTHY PAUL....1498
DECOURCEY, MARC....155
DEEDS, CATHERINE....683
DEERE, WILLIAM R....1502
DEESE, JEWELL W....29
DEFERRARI, GINA....1547
DEFIBAUGH, KIM L....1247
DEFILIPPIS, JAMES L....1183
DEFILIPPO, LOUIS J....29
DEFOREST, LAURA....1547
DEGIUSTI, PAUL A....99
DEGRACE, BARBARA NASTA....811
DEGREGORIO, KERRY J....1336
DEGUERIN, MICHELE....1437
DEHLINGER, NANCY HOPE....311
DEIMLING, DEBRA KAY....1038
DEININGER, KRISTINE ANN....573
DEININGER, LISA JO....757
DEITZ, RANDOLPH W....1559
DEJAMES, MARC T....1632
DEKIE, LISA K....462
DEKORTE, JEFFREY J....1167
DEL MONTE, BRENT ALAN....153
DEL ROSARIO, GERALD J....193
DELABRER, BONNIE L....1632
DELACRUZ, TERESA A....1453
DELAGUILA, LAURA....1682
DELANEY, EDWARD N....414
DELANY, SUSAN....1565
DELAPORTE, CONNIE SUE....1424
DELAUER, GENEVE....1427
DELAZARO, ROBERT D....486
DELEO, ANNE L....108
DELEON, ANDREA M....215
DELEON, ARCHITA OLFATO....450
DELGADO, CECILIA A....400
DELGADO, JAIME A....1555
DELGADO, LINDA A A....434
DELGADO, NORMA....341
DELGADO, PATRICIA COUFAL....1446
DELLANOCE, LOUANN....778
DELL'ARTINO, R MARCUS....1498
DELLER, MICHAEL R....225
DELMORAL, WILLIAM T....15
DELOATCHE, PATRICIA L....144
DELONEY, TODD, SR....1421
DELOS REYES, FERNANDO N....21
DELPORTILLO, ALONSO R....1155
DELRASO, ALICE....577
DELUCA, ALAN....29
DELUCA, PERRY....1297
DEMAIO, GRACE M....1516
DEMAR, GRETCHEN E....1632
DEMARCAY, LAWRENCE R, III....613
DEMARCUS, ERLENE L....91
DEMATO, ELIZABETH C....78
DEMATTEIS, CLAIRE MARIE....235
DEMAURA, KRISTINA....807
DEMENT, PAUL....1045
DEMING, MICHAEL....952
DEMON, PEGGY....932
DEMPSEY, ELZORA A....1106
DEMPSEY, JAMES X....1543
DEMPSEY, JOHN F....173
DEMPSEY, LISA R....82
DEMPSEY, MARIANN J....173
DEMURO, JANIECE MARIE....718
DENDY, DALLAS L, JR....15
DENECKE, ELIZABETH PAULINE....504
DENHAM, LORI L....374
DENICK, GARY J....15
DENISON, LINDA F....1411
DENISTON, HANH....970
DENKINS, LAMAR....186
DENMAN, LARRY E....1048
DENNARD, SUSANNE....1249
DENNEHY, EILEEN....110
DENNEY, JAMES....193, 1565
DENNIS, MARILYN J....29
DENNIS, STACY W....613
DENNIS, SUSAN....602
DENNY, LAURA J....1087
DENNY, SCOTT....91
DENSON, KATHLEEN T....1547
DENSON, RICHARD L, JR....29
DENTE, CATHERINE A....515
DENTON, DENISE ANN....1204
DENTON, MICHELLE A....38, 470
DEPENA, LETICIA GABRIELLA....1025
DEPETRO, DONNA J....845
DEPRIEST, PATRICIA H....743
DER, KEN W, JR....1632
DERDERIAN, JAMES E....153, 1516

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DERMANOSKI, JOAN M.	486
DERMODY, EDWARD B.	822
DERMOVSESIAN, ALBERT J.	995
DEROIAN, PHYLLIS	1268
DERR, DEBRA L.	259
DERRICK, CHARLES D, JR.	1290
DERRICK, SCOTT	1595
DERSHAM, GAYLE E.	1632
DESAI, APURVA	1518
DESCOTEAUX, PAUL M.	605
DESHLER, TERRY Z.	1518
DESIMONE, DANIEL C.	837
DESIO, MARK J.	441
DESSAUER, EMMA K.	283
DESSER, JOHN D.	776
DESTEFANO, JAMES	29
DETRIZIO, MARIA	935
DEUSER, JACKSHERRILL, JR.	201
DEVANE, RAPHAEL	21
DEVEREAUX, JOHN YOUNG	711
DEVILLE, DIANA COURTNEY	677
DEVITO, ELAINE T.	926
DEVITTO, RALPH A.	952
DEVLIN, PATRICK J.	241
DEVRIES, BRADLEY S.	334
DEWEES, NATASHA	553
DEWITT, JACKSON C.	313
DHOOGE, GERARD	1313
DI MICHELE, PATRICIA A.	896
DIAMOND, CHARLES J.	926
DIAMOND, RENA	1000
DIAMOND, RENEE LEE	141
DIAMOND, WM CRAIG	486
DIAZ, DELIA R.	903
DIAZ, GREGORY T.	1543
DIAZ, MARIO E.	1050
DIBIASE, JOHN J.	1023
DIBLASIO, HENRY A.	1393
DICAPRIO, STEPHANIE E.	630
DICHTER, FREDERICK	47
DICK, LENORE	45
DICKENS, LARRY D.	1632
DICKERSON, DAWN R.	29
DICKERT, JOHN T.	95
DICKEY, SUZANNE D.	204
DICKSON, STEVEN C.	694
DICKSON, SUSAN I.	1595
DICROCE, MARTINE M.	1534
DIETRICH, DEBORAH F.	630
DIETRICH, MICHAEL A.	553
DIETZ, KRISTINE M.	1213
DIEZ, PATRICIA SOPHIA	1155
DIFRANCESCO, MARIE T.	486
DIGERLANDO, STEVEN	300
DIGERONIMO, MARK M.	1632
DIGGINS, ROBERT	21
DIGGS, DARLENE EXPOSE	610
DIGGS, WILLIAM J.	1632
DIGIACOMO, JACQUELINE M.	1449
DIIORGI, MICHELE	1385
DILLARD, LAURENCE B.	1222
DILLIN, GAY A.	886
DILLIN, KATHERINE	5
DILLINGHAM, TONI L.	1345
DIMAS, JOSE F.	265
DIMATTEO, JANET H.	1595
DIMAURO, LINDA A.	29
DIMMITT, JOAN M.	1427
DINEEN, JOHN JAMES	1207, 1294
DINEEN, JOHN T.	1632
DINEGAR, CHRISTINA KRAEMER	617
DING, STEVEN J.	1084
DINGELDEY, MARY F.	476
DINGES, MARJORIE SUE	892
DINGESS, ROBERT N.	75, 1277
DINGLE, RAYMOND I.	1632
DINGUS, CYNTHIA L.	524
DINGUS, MARY E.	286
DINKEL, DENNIS A.	15
DINKEL, MATTHEW C.	1514
DINNDORF, ROBERT L.	1632
D'INNOCENZO, TINA MARIA	44
DIOSEGY, ROSEMARIE A.	1432
DIRECTOR, JERALD JAY	46
DISARNO, MICHAEL	1108
DISHONG, DEBORAH	15
DISSLER, DWIGHT A.	694
DITULLIO, ANN T.	1137
DIVINE, JOHN D.	882
DIX, WADE	1437
DIXON, BARBARA L.	597
DIXON, DONALD	1632
DIXON, J CHRISTOPHER	561
DIXON, LISA ALICE	1446
DIYORIO, LINDA	175
DJORDJEVICH, ALEXANDER	91
DOBBINS, MARK	29
DOBBINS, THOMAS J.	1300
DOBBS, CATHY B.	701
DOBEK, ROBERT F.	1373
DOBER, PATRICK L.	1514
DOBROZSI, JEFFREY J.	162
DOBSON, MELINDA	117
DOBYNS, CYNTHIA L.	15
DODD, CHRISTINE C.	1201
DODD, QUIN D.	1255
DODD, RANDALL	393, 807
DODGE, PENNY L.	334
DODGSON, ELIZABETH E.	1632
DODSON, ANDREW	1196
DODSON, DOUGLAS W.	1196
DODSON, PATRICIA LAWRENCE	1065
DOERR, JANA R.	334
DOGAN, DELORES RUTH	476
DOHERTY, BRIAN M.	1508
DOHERTY, CAROL G.	1531
DOHERTY, JOHN IRWIN	1175
DOHERTY-LABELLE, ANN L.	1577
DOLAN, JOSEPH	1180
DOLAN, PENELOPE C.	173
DOLAN, RACHEL E.	21
DOLL, SARAH VIRGINIA	286
DOLLAGHAN, MELISSA	1041
DOMINGUEZ, LUPE	873
DOMINGUEZ, PATRICIA C.	1255
DOMINGUEZ, ROBERT D.	21
DOMINGUEZ DE MARTY, IDALIA T.	1229
DONAGHUE, LONNA H.	49
DONAHOE, GIRARD W.	896
DONAHUE, JOHN WILLIAM	467
DONAHUE, KATHY	950
DONAHUE-DURKIN, MARILYN	1508
DONALDSON, JAY	795
DONALTY, JEANNE H.	158
DONATH, WENDY	553, 1563
DONCHES, MICHELLE M.	29
DONISTHORPE, BRUCE W.	1255, 1502
DONLAVAGE, ELLEN GOODMAN	718
DONLIN, ANMARIE	29
DONNAHOE, LORRI E.	1461
DONNELLAN, CHRISTOPHER	1005
DONNELLY, BARBARA	733
DONNELLY, CAROLYN C.	1534
DONNELLY, LENORE F.	21
DONNELLY, PATRICIA	989
DONOHOE, TIMOTHY L.	21
DONOHOE, TORIAN	1457
DONOHUE, PATRICIA J.	1573
DONOVAN, DANIEL D.	1632
DONOVAN, MARGARET M.	739
DONOVAN, MICHAEL A.	1161
DONOVAN, REBECCA	1070
DOOLING, ELIZABETH M.	972
DOPSOVIC, ELIZABETH A.	798
DORAN, JAMES P.	1286
DORAZIO, SHARON	313
DORIA, MANUEL TULIAO	450
DORNAN, JAMES E., III	1345
DORNATT, ROCHELLE SUZANNE	434
DOROSHENK, MARY K.	170
DOROUGH, J ANN	210
DORR, DALE MICHELE	1508
DORRIEN, ERIC ALAN	219
DORRIS, KIMBERLY F.	1222
DORSCHNER, JEFFREY BLAKE	1216
DORSEY, NORMA J.	1365
DOSICK, SCOTT M.	1210
DOSS, RANDALL E.	15
DOTSON, LEANNE PATRICIA	15
DOTY, ERIEN	21
DOUGHERTY, ANNE MARIE	393
DOUGHERTY, CAROL ANN	1167
DOUGHERTY, CHARLENE	1550
DOUGHERTY, MICHAEL S.	1595
DOUGHERTY, MURIEL M.	1204
DOUGHERTY, SEAN DYLAN	819, 1498
DOUGLAS, ELIZABETH	816
DOUGLAS, MARIAN E.	1035
DOUGLAS, OLIVIA A.	518
DOUGLAS, RENAY K.	1667
DOUGLAS, ROBB C.	104
DOUGLAS, SARAH JANE	60
DOUGLAS, THERESA E.	29
DOUGLASS, MARY MCCAFFERTY	1277
DOUGLASS, MICHAEL A.	29
D'OVIDIO, LOUIS H.	1480
DOW, PAULINE M.	483
DOWD, ALLISON FAITH	903
DOWD, WILLIAM CURTIS	1158
DOWDLE-PERKINS, MELANIE RAE	1633
DOWELL, ALISSA JILL	73
DOWLING, JULIET LEIGH	585
DOWLING, MARJORIE M.	1559
DOWNES, KEVIN E.	1011
DOWNEY, KIARA	1457
DOWNIE, MARTHA E.	1559
DOWNS, CYNTHIA M.	1222
DOWNS, DONNA GAIL	15
DOWNS, JOSEPH W, IV	1180
DOWNS, RITA M.	110
DOWNS, THOMAS C.	640
DOYLE, JOHN STUART, JR.	613
DOYLE, KELLY A.	400
DOYLE, KRISTIN LARSON	41, 681
DRAKE, CHRISTOPHER J.	946
DRAKE, DEBRA A.	1023
DRAPER, GEORGE A.	1633
DRAPER, SUE REID	101
DREHER, JACQUELINE M.	659
DRESBACK, WILLIAM H.	683
DRESSENDORFER, ANNE M.	5
DREYFUS, PATRICIA E.	1300
DRIESSEN, PATRICK A.	1618
DRISCOLL, DONALD J.	1123
DRISCOLL, MARY ELLEN P.	1518
DRISCOLL, MAUREEN E.	731
DRISCOLL, WILLIAM T.	856
DROLET, DANIEL	587
DROLET, PAUL J.	1543

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DRONEN, NICHOLAS	1087
DRONEN, THEODORE A	1087
DRUMMOND, ALFRED J	1514
DRUMMOND, DAVID L	1393
DRUMMOND, F. FORD	1061
DUBARD, CANDECE A	1538, 1595
DUBOSE, DANA	193
DUBROWA, ADAM	21
DUBROWA, DENNIS J	1531
DUCATTE, JAMES R	1595
DUCHAK, DOUGLAS J	1595
DUCHESNEAU, JOSEE	223
DUCLOS, JACQUELYN	1111
DUDA, CASSANDRA J	1555
DUDLEY, CHARLES	1595
DUDLEY, JEFFERSON	21
DUDTE, MARTHA A	538
DUEFFERT, NICOLE	1417
DUELLEY, CYNTHIA J	903
DUENAS, ANTONETTE Q	1400
DUFENDACH, SARAH	8
DUFORT, NANCY E	99
DUGAN, JOSEPH	1498
DUGAN, MELISSA P	617
DUGAN, MYRNA G	207
DUGAN, SIOBHAN	158
DUGGAN, JOSEPH P	300, 1514
DUGHI, KY	1483
DUKE, CONSTANCE WILKINS	1237
DUKE, EMMETT R, III	524
DUKES, ATEJA NICHOLAS	1082
DUKES, DELPHYNE J	150
DUKES, RANDY M	494
DUKES, SHARON L	1508
DUNBAR, BONNIE DECKER	1038
DUNBAR, REGINA L	1097
DUNCAN, DUANE S	1570
DUNCAN, F J	535
DUNCAN, JEFFREY S	1524
DUNCAN, PHILLIP CHARLES	1196
DUNCAN, ROBERT H	29
DUNCAN, RONDA P	1175
DUNCAN, SALLIANNE STALLINGS	1244
DUNCAN, THOMAS GAMBLE	37
DUNDERMAN, GLORIA J	1565
DUNKLIN, BILL, JR	359
DUNLAP, ELLEN M	1023
DUNLAP, LESLIE S	605
DUNLAP, MICHAEL L	21
DUNN, DAVID N	29
DUNN, DOLORES	1316
DUNNE, KRISTEN M	175
DUNPHY, MICHAEL GEORGE	1633
DUPART, LOUIS H	1583
DUPEE, ANNIE I	1509
DUPONT, JARILYN C	1543
DUPONT, LAMMOT J	1509
DURAN, GILDA	929
DURAN, INGRID M	1509
DURANTE, PATRICK J	681
DURBIN, MARGARET A	1524
DURBIN, MARTIN J	175
DURCKEL, CAMERON R	317
DURHAL, FRED C, JR	268
DURHAM, JERRY W	708
DURHAM, SANDRA F	1595
DURIGON, VERA LOU	494
DURISHIN, CHARLES MICHAEL	1573
DUSENBURY, GEORGE, IV	816
DUSKE, MARJORIE A	1180
DUSOCK, DONNA PAULETTE	69
DUSSEAU, DAVID M	1633
DUSTIN, YOLANDA	553
DUTOT, DAVID M, JR	467
DUTTON, BENJAMIN BLANTON, JR	1469
DUTTON, JOHN C	235
DUTWIN, DAVID	1065
DUVAL, GERALD C	1498
DUVALL, FRANCES ELOISE	1481
DUVALL, LESLIE	300
DUVALL, MARGERY	1667
DUVALL, SUE ANN	561
DUWE, BETTY J	1140
DUXBURY, VICTORIA M	1237
DWIGHT, WILLIAM, JR	1023
DY, NAVY	1563
DYCKE, JACQUELINE	1265
DYCKMAN, MICHAEL	841
DYE, BARBARA L K	602
DYE, DAVID G	1550
DYE, JANE	1618
DYE, REBECCA FEEMSTER	1547
DYER, PHILIP G	585, 1688
DYKE, KELLY	1111
DYKEMA, RICHARD T	1151, 1516
DYKES, GEORGE M, IV	300
DYKSTRA, JAMES H	655
DYRE, KATHLEEN A	633
DYSON, SAMUEL LEE	1633
DZIEDZIC, RAYMOND J	1108
EAGEN, JAMES M, III	1518
EAMES, FREDERICK R	528
EARL, SHEDINA	29
EARLEY, STUART G	1633
EARLY, GARY E	1483
EARLY, PAUL DAVID	837
EASON, JENNIFER	1265
EASON, MARVIN R	1516
EASTMAN, BARBARA J	15
EASTMAN, KATHERINE A	49
EASTMAN, MICHAEL	987
EASTON, JAMES C	388, 1559
EATON, CATHERINE TYLER	322
EATON, FREDERICK G	368
EATON, MARY	1265
EATON, NANCY J	458
EATON, RAYMOND E	1633
EBAUGH, NELSON S	91
EBELER, KRISTEN A	1524
EBELL, VICTORIA LOUISE	425
EBENHOCH, KURT ALAN	108
EBENSBERGER, PAUL B	241
EBERLEIN, F THOMAS, JR	21
EBERSOLE, ANITA HAMPTON	835
EBERSOLE, DAVID	1498
EBERT, DANIEL R	225
EBERWEIN, CATHERINE D	1583
ECHEVARRIA, ARELIS	1389
ECK, CATHERINE H	1207
ECKARD, GAYLE S	94
ECKELS, ARLENE ELVA	512
ECKERT, CELIA E	814
EDDY, JEANETTE GAY	1100
EDELIN, CECELIA M	1667
EDELINE, DENIS P	588
EDELINSKY, JOYCE L	196
EDELSON, HOWARD J	232, 1502
EDELSON, JOYCE A	1252
EDGE, SHANNON ELIZABETH	521
EDGELL, BRADLEY GASKINS	864
EDMISTEN, TERRY LEE	29
EDMONDSON, AARON D	1502
EDMONDSON, CYNTHIA E	21, 995
EDMONDSON, PATRENA	1667
EDMONDSON, WARREN	21
EDURESE, JAY M	1277
EDWARDS, ALLAN L	1633
EDWARDS, BETTY J	1440
EDWARDS, BRANDON	665
EDWARDS, CARL RAY	29
EDWARDS, CAROL A	29
EDWARDS, CATHERINE M	1502
EDWARDS, GEORGE P	829
EDWARDS, GREGG M	486, 1514
EDWARDS, JOYCE G	1464
EDWARDS, JUDITH B	903
EDWARDS, JUDY R	1345
EDWARDS, MARTIN E, III	583
EDWARDS, ROBERT	1158
EDWARDS, SANDRA K	1147
EDWARDS, STEPHANIE R	698
EDWARDS, VELORIS	29
EDWARDS, VENETTA	229
EFFORD, RICHARD EDWIN	1502
EFURD, LAURA L	970
EGAN, MICHAEL J	366
EGAN, PEGGY M	1457
EGER, CHRISTEN A	162
EGGERS, THOMAS MICHAEL	1041
EGLIN, CONNOR BRIDGER	1547
EHRLE, BRUCE W	1476
EHRLICH, ANDREW	88
EHRLICH, JILL M	418
EHUDIN, MARC L	1353
EINHORN, RICHARD S	926
EINHORN, THEODORE	350
EINSTEIN, WILLIAM T	391
EISENBERG, ROBIN L	1377
EISENGA-BOVEN, TARIN	219
EISENSTADT, LINDA	602
EISNER, LORI FARBER	341, 1502
EISOLD, SUZANNE	1255
EISSLER, KRISTEN F	757
EK, EM	21
EKEN, WILLIS	1070
EKERN, MARGARET KAY	1210
EL-AMIN, CONTRINIA L	1615
ELAM, NANCY E	1633
ELDER, DEHAVILLAND RAY	697
ELDER, RONALD M	29
ELDER, SARAH	1262
ELDREDGE, WILLIAM S	1201
ELDRIDGE, MICKEY H	289
ELIAS, HELEN ROSE	21
ELIASON, CHRISTEN M	476
ELIGAN, VERONICA	1543
ELINKOWSKI, KRISTIN CHILD	599
ELINSON, HOWARD	1446
ELKIN, VICKI ANN	1090
ELLARD, JOHN J	21
ELLEDGE, BOBBY R	1008
ELLEDGE, LISA	280
ELLEN, JULIE H	70
ELLERTON, SIGNY S	880
ELLIGAN, JONIQUE V	1196
ELLIOTT, BETTY	193
ELLIOTT, CHARLES W	1633
ELLIOTT, CHRISTOPHER COY	1061
ELLIOTT, ELIZABETH LEE	411
ELLIOTT, GARETH J	588
ELLIOTT, GEORGE, JR	1633
ELLIOTT, GERALD R	1297
ELLIOTT, JENNIFER A	275
ELLIOTT, MICHAEL	1595
ELLIOTT, PAUL C	1404
ELLIOTT, SALLY ANN	29
ELLIOTT-PARHAM, MARY	498
ELLIOTT-TENORT, DEBRA A	147
ELLIS, ALFRED H, III	147

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ELLIS, ANDREW K	1506
ELLIS, CYNTHIA A	147
ELLIS, DOROTHY	1595
ELLIS, FRANK J	29
ELLIS, JACQUELINE A	1035
ELLIS, NANCY SHARPE	262
ELLIS, SCOTT R	1595
ELLIS, SHARON	29
ELLIS, TAYLOR W	213
ELLWOOD, ALEXANDER LATHROP	486
ELMENDORF, STEVEN A	2
ELMORE, GINA M	811
ELROD, MARILYN	1506
ELWOOD, NILES T	1030
ELY, RAMONA J	1193
EMAHISER, MALINDA S	21
EMBRY, SHEILA	878
EMERSON, JEFFREY WADE	322
EMERSON, LAVEDA RAE	1332
EMERY, ALONZO	788
EMICK, MARGARET LEIGH	1061
EMMERSON, KATRINA L	1070
ENCARNACION, DORIS	327
ENDRES, ARTHUR P, JR	1524
ENENBACH, MATHEW	633
ENESI, LEILANI P	432
ENEY, JEFFREY M	128
ENGELMAN, SCOTT A	1572
ENGERMAN, KRISTEN SUE	950
ENGLER, MARY BETH	15
ENGLISH, DOROTHY	674
ENGLISH, SCHELZIA L	397
ENGLUND, MARY S	1538
ENGSTROM, TIMOTHY P	556
ENGUSTIAN, KATHRYN M	1011
ENNIS, MICHAEL P	1531
ENRIGHT, JOHN STEVEN	896, 1502
ENSLEY, IRENE	1682
ENZOR, KENNETH CHARLES	204
EPLEY, MARK D	41
EPPARD, ANN M	1247
EPPERS, ALICE L	1255
EPPS, RACHEL C	701
EPSTEIN, JASON B	532
EPSTEIN, JULIAN	1534
EPSTEIN, TANYA	1177
EQUIHUA, XAVIER	1498
ERENBAUM, ALLEN	1543
ERICKSON, JENNIFER M	1577
ERICKSON, JOHN M	1633
ERICKSON, MARGARET A	1193
ERICKSON, PETER J	1114
ERICKSON-SAVERCOOL, SHERRI A	1595
ERICSON, JOHN C	801
ERIKSTRUP, CHRISTINE RAE	556
ERLANDSON, MICHAEL S	1180, 1502
ERTEL, CAROL DITTA	807
ERTEL, DANIEL H	29
ERVIN, JOE	184
ERVIN, PAUL R., JR	322
ESCOBALES, REBECCA M	144
ESCOBEDO, CARLOS	121
ESHENBAUGH, REBECCA L	718
ESKELAND, PHILIP D	860
ESPERNE, JEANINE V	776, 1506
ESPOSITO, CHRISTOPHER B	1633
ESPOSITO, SANTE J	1559
ESSALIH, ANITA M	153
ESTELL, SARA	647
ESTES, JENNIFER	892
ESTES, JOANNE	15
ESTOCK, KIMBERLY A	880
ESTOPINAN, ARTURO A	1155
ESTRADA, FRANCISCO J	450
ESTRIN, LAURA	1045
ETHERIDGE, HARTLEY E	1377
ETHERIDGE, JULIANA	908
ETHRIDGE, ARTHUR L	1633
ETLING, JACQUELYN	515
EUILL, JOHN W	1633
EULE, JOSEPH J	381
EVANGELIST, ADRIAN B	1633
EVANS, ANDREA L	1193
EVANS, BRENDA W	733
EVANS, BRENT P	1336
EVANS, C LAWRENCE, III	1581
EVANS, DIANE D	95
EVANS, DOYLE P	21
EVANS, JEANNE S	1079
EVANS, KEVIN R	1633
EVANS, KIM Y	1633
EVANS, MARK	1164
EVANS, MARY KATHRYN	915
EVANS, MILTON R	29
EVANS, PATRICIA D	501
EVANS, PEARLIE	244
EVANS, ROBERTA L	130
EVANS, SARAH M	300
EVANS, WILLIAM I	826
EVERETT, K ROBINSON	219
EVEY, KATHLEEN M	1247
EWERS, GRETCHEN	29
EWING, JOAN S	1100
EWING, JOELLA STEVENS	334
EWING, MILES W	835
EYNON, JILL	515
EYSTER, REBECCA E	15
EZROW, DANIEL P	1577
FABIJAN, BILLIE J	764
FABRIZIO, VINCENT F, JR	1559
FADGEN, JOHN P	141
FAGAN, RACHEL A	1339
FAGAN, SHANON C	1345
FAHRER, NATHAN F	470
FAIRCLOTH, JAN B	1249
FAITH, BRIAN A	78
FALARDEAU, JOHN A	811
FALBY, BEVERLY	610
FALCON, ARMANDO, JR	1509
FALCON-LOPEZ, MIRIAM	1117
FALCONE, LISA	1389
FALCONE, MARY JANE	903
FALETTI, THOMAS	393
FALK, PAMELA	1531
FALL, JAIME S	1140
FALL, TAMERA	1140
FALLIN, DENISE D	331
FALLON, GEORGE C	63
FALLON, HAROLD G	1633
FALLON, JOAN ELLEN	1249
FALLON, WILLARD GERARD	381
FALQOUT, RICHARD L	1343
FALVO, JASON D	255
FAMULARO, FAITH MARIE	926
FANELLI, PATRICIA A	381
FANT, CHARLES H, JR	1294
FANTINE, CAROL J	70
FARACE, ANN L	1004
FARDAL, CAROLINE R	213
FAREWELL, CHARLES J	1633
FARGAS, DENNIS V	1518
FARINA, ELIZABETH J	926
FARINA, NANCY J	454
FARLEY, DAVID W	1633
FARLEY, MATTHEW M	1516
FARLOW, ARLENE M	1559
FARMER, DANELLE L	1304
FARMER, EDWARD	750
FARMER, SUZANNE F	1073, 1502
FARNAN, DARCY ROBINSON	715
FARNEY, SCARLETT G	241
FARNON, ROSEMARY E	173
FARR, JAMES B	1543
FARRAR, DELBERT R	1633
FARRAR, LYNNE S	289
FARRAR, MARGERY	788
FARRELL, CATHERINE ANN	21
FARRELL, KELLY K	110
FARRELL, KENNETH ANTHONY	1389
FARRELL, KIRK R	1633
FARRELL, MARY P	29
FARRELL, MEGHAN L	15
FARRI, VINCENT P	1633
FARRINGTON, DEBORAH E	334
FARRIS, RACHEL VINES	628
FARROW, JEFFREY	1550
FARRY, DOUGLAS	1377
FAST, SHARON M	1618
FATEMI, FARIBORZ S	721, 1502
FATEMI, NANCY S	1045
FAUGHNAN, BRIAN	798, 889, 1167, 1237
FAULKNER, RICHARD ELLIS	1345
FAULSTICH, JANET K	124
FAUNCE, CHERYL A	1565
FAUNCE, DONNA L	1565
FAY, ANITA ROSAIRE	532
FEAGA, KAREN CHICCEHITTO	11
FEALY, CARI A	1070
FEARNEYHOUGH, JASON T	1355
FEATHER, KAREN M	718, 1509
FEATHERSON, WENDY M	1117
FEATHERSTONE, KERSLYN	1555
FEAVER, KAREN M	1469
FECTEAU, ANNA M	640
FEDDEMAN, EDWARD GRAY	1559
FEDDERMAN, RICHARD S	407
FEDERICI, VIRGINIA Z	987
FEDERICO, ANN M	1313
FEDERING, ERIC K	1559
FEDORCHAK, JEFFREY A	683
FEEHERY, JOHN PATRICK	5
FEENEY, ANNE MARIE	15
FEENEY, FRANCINE M	29
FEENEY, JOHN J	856
FEENEY, SCOTT R	204, 1573
FEILER, ERIC H	761
FEINSTEIN, FREDERICK L	1518
FEINSTEIN, MARY ALICE	1432
FELBER, MATTHEW W	647
FELDMAN, PAUL H	1100, 1502, 1514
FELDMANN, STEVEN M	162
FELLENZ, DENIS	15
FELLOWS, JONATHAN	939
FELLRATH, THOMAS D	1144
FELTON, ELBERT PILSTON	1008
FELTON, ERIC	556
FELTS, ROBERT C	180
FELTUS, JULIUS C, III	698
FELTY, MARY C S	85
FENDERSON, KAREN SIBLEY	29
FENKNER, JEANETTE J	532
FENLON, MAUREEN	1473
FENNELL, ARNYA L	1514
FENTON, LAURIE	764, 1502
FENTON, NEIL	856
FENTON, YANIK M	357
FERACI, BRENT MANNING	597
FERBER, CALVIN D	1070
FERGUSON, BENJAMIN C	15

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

FERGUSON, DAVID C. 1633
FERGUSON, FRANCIS X. 29
FERGUSON, GLENN M. 251
FERGUSON, ROBERT E H. 447
FERGUSON, SANDRA J. 1547
FERGUSON, SARAH E. 448
FERNANDEZ, CHARLENE RAMOS. 1050
FERNANDEZ, DENNISSE M. 1153
FERNANDEZ-TOLEDO, ENRIQUE. 577
FERNSTROM, DAVID C. 1595
FERRARO, ANDREW. 903
FERRERA, JOHN D. 99
FERRIS, STEPHEN J. 454
FERRITER, OLIVIA L BARTON. 138, 1502
FERRITOR, SEAN. 359
FERTAL, LORETTA I. 1573
FETSCH, MARY E. 498
FETTIG, DWIGHT A. 711
FEYERHERM, ALAN. 130
FICARRA, BERNARD THADDEUS. 29
FICKLING, MARTHA POWERS. 207
FIDDELKE, DEBBIE S. 130
FIDLER, SHELLEY NAN. 1524
FIELD, BRADLEY M. 761
FIELDS, ADRIENNE. 1518
FIELDS, ANDRE' H. 1667
FIELDS, PEARL E. 1035
FIELDS, PEGGY. 308
FIELDS, THOMAS J. 1514
FIERMONTE, F PHILIP. 1183
FIERRO, FRANCESCA E. 246
FIGUEROA, ANA M. 1173
FIGUEROA, CUAUHTEMOC R. 193
FIGUEROA, DARRYL L. 1229
FIGURA, LINDA M. 73
FILAND, MARGARET M. 974
FILES, GREGORY W. 67
FILIPPONE, JOSEPH EDWARD. 1167
FILKA, ROBERT L. 623, 1565
FINBERG, MAX B. 585
FINCK, TRACY WALTER. 1506
FINDLEY, CRAIG JON. 950
FINDLEY, MATTHEW T. 368
FINE, BAILEY EVANS. 229
FINE, COURTNEY F. 21
FINK, JOHN P. 1164
FINK, MARY GRACE H. 1207
FINKE, JERALYN PARKER. 104
FINKEL, LOUIS ANDREW. 350
FINLEY, ELISE K. 110
FINLEY, JAMES C. 448
FINLEY, JO ALLISON. 613
FINLEY, ROBERT MICHAEL. 1531
FINLEY, STEPHANNIE J. 908
FINMAN, JULIE ANNE. 736
FINN, DEBORAH A. 1524
FINN, JOHN M. 1265
FINNEGAN, DAVID B. 1524
FINNERTY, DANNY J. 686
FINZEL, BENJAMIN A. 1132
FINZEL, JENNIFER L. 219
FIRST, DAVID JACOB. 29
FISCHBEIN, MICHELE S. 1041
FISCHER, CHRISTOPHER C. 21
FISCHER, JOHN ALEXANDER. 15, 1498
FISCHER, LISA. 617
FISCHER, ROBERT V, JR. 21
FISCHER, WALTER. 117
FISH, JOHN A. 162
FISHER, EILEEN M. 1667
FISHER, GENE T. 1050
FISHER, JOHN DONALD. 1502
FISHER, JOSEPH A. 1555
FISHER, JUDY. 898
FISHER, LESLIE. 1509
FISHER, LINDA J. 215
FISHER, MAURA J. 1207
FISHER, PAMELA. 317
FISHER, PATRICIA L. 462
FISHER, STEVEN. 1385
FISHKIN, GLORIA INAI. 450
FISHMAN, GEORGE. 681
FISK, CARMEL JEANNE. 1543
FISK, DANIEL. 1531
FITTS, SUSAN M. 960
FITZGERALD, BETTY A. 1667
FITZGERALD, DEBRA E. 790
FITZGERALD, MARY E. 778
FITZGERALD-TORMEY, MARY ANN. 974
FITZGIBBONS, DENNIS B. 1524
FITZPATRICK, BRIAN. 659
FITZPATRICK, HUGH. 1265
FITZPATRICK, JOHN. 121
FITZPATRICK, KATHLEEN M. 1615
FITZPATRICK, KEVIN W. 41
FLADER, JOSEPH F. 1076
FLAGG, JOHN P. 434
FLAHERTY, JENNIFER. 155
FLAHERTY, JOHN A. 419
FLAHERTY, KAREN A. 1514
FLAHERTY, KATHERINE J. 1114
FLAMEN, ELLEN. 788
FLAMM, ELLEN K. 1126
FLAMMINI, VINCENT V. 283
FLANAGAN, BRENDAN J. 524
FLANAGAN, HELENE M. 29
FLANAGAN, ILSA A. 21
FLANAGAN, MARY B. 1457, 1518
FLANAGAN, MARY K. 753
FLANAGAN, MARY P. 1106
FLANAGAN, MICHAEL KELLY. 255
FLANDERS, DAVID A. 251
FLANDERS, DOUGLAS L. 56
FLANIGAN, KAREN. 1524
FLANIGAN, MICHAEL P. 1524
FLANZ, KENNETH. 647
FLECK, KARY A. 393
FLEISCHMAN, ANN L. 1538
FLEISCHMAN, JON. 1175
FLEISCHMANN, ALAN H. 1531
FLEISHMAN, SUSAN. 47
FLEITZ, JOHN J. 1449
FLEMING, JEFFREY M. 1339
FLEMING, MACK G. 1573
FLEMING, ROBERT. 768
FLEMING, ROGER T. 1543
FLEMING, SCOTT S. 841, 1502
FLEMING, THOMAS E, JR. 1633
FLEMMA, JEAN. 1547
FLESHLER, DAVID. 454
FLESHMAN, WILLIAM T, JR. 1583
FLETCHER, CYNTHIA A. 15
FLETCHER, GWYN. 1550
FLETCHER, LEE. 889
FLETCHER, MARTHA. 15
FLETCHER, MATTHEW R. 1534
FLETCHER, VIRGINIA C. 1161, 1577
FLIEGER, ERIK M. 29
FLING, JEAN C. 29
FLINN, CECILEE MAYNE. 486
FLINT, THOMAS LESTER. 1633
FLORES, CARMEN M. 344
FLORES, FREDDIE A. 135
FLORES, LAURA I. 795
FLORES, RICHARD. 750
FLOREZ, ROXANN. 1262
FLOWERS, BARBARA K. 196
FLOYD, CARL T. 286
FLOYD, GROVER. 30
FLOYD, KIMBERLY R. 1233
FLOYD, MAURICE. 150
FLOYD, PERRY DEAN. 1249, 1506
FLUG, ARTHUR. 53
FLUHR, CHRISTOPHER NOEL. 1485
FLYNN, DONNA STEELE. 73, 1577
FLYNN, GEORGIA RUSSELL. 480
FLYNN, KATHERINE A. 1476
FLYNN, TIFFANY JEAN. 734
FLYTHE, VIOLA C. 21
FOBBS, WILLIE, JR. 5, 49
FOEHR, MARK C. 215
FOGARTY, ANNE E. 381
FOGARTY, ROSE ERIN. 952
FOIS, ANDREW. 1543
FOLDESI, BRENDA K. 1100
FOLEY, ANNE M. 965
FOLEY, DANIEL C. 223
FOLEY, JAMES P. 1457, 1518
FOLEY, JAN D. 880
FOLEY, JOYCE A. 305
FOLEY, MARIA E. 929
FOLEY, RITA ANN. 753
FOLK, DAVID C. 15
FOLSE, MARK A. 232
FONG, MEE NGOR. 21
FONT, LUIS. 932
FONTANILLA, ANDREI J. 1633
FONTENOT, TINA M. 613
FONVIELLE, LEE K. 1469
FOOTE, DANIEL F. 721
FOOTE, GEORGE BURTON. 1633
FORBES, E RIPLEY. 1524
FORCHION, GUY W. 932
FORD, BETH. 1531
FORD, BETTY L. 180
FORD, JAMES DAVID. 37
FORD, JEROME L. 30
FORD, ROBERT. 1667
FORD, ROBERT L. 1668
FORD, ROLAND W. 1618
FORD, WILLIAM B, JR. 30
FORDE, NUALA M. 1240
FORDE, TIMOTHY J. 1524
FORDHAM, KIRK J. 686
FORDHAM, RICHARD. 15
FOREHAND, JOHN HENRY, III. 1550
FOREMAN, DENNIS J. 1309
FOREST, MARK R. 1313
FORGIONE, JOHN A. 30
FORNATORA, PATRICIA A. 1595
FORRER, DAVID R. 715
FORRER, GRAYON JOHN. 1570
FORREST, ALBERTA SUE. 1574
FORREST, MARY D. 882
FORREST, MORGAN D. 419
FORREST, VAUGHN S. 886
FORRESTER, RUDGYARD H. 110
FORREY, DOROTHY L. 547
FORRIEST, KAREN FORMAN. 19
FORRY, DONNA K. 1432
FORSBERG, KIM. 1076
FORSGREN, D LEE. 1550
FORSTATER, IRA B. 47
FORSTER, SCOTT A. 1100
FORT, JOAN M. 1121
FORTIER, JULIA. 1524
FORTIER, MATTHEW L. 807
FOSTER, ELIZABETH L. 768
FOSTER, JOHN L. 15

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FOSTER, JUDITH E	1456
FOSTER, ROBERT B	1502
FOSTER, ROBERT F	311
FOSTER, ROBERT ULINE, III	1038
FOSTER, ROBIN LAKE	1361
FOSTER, ROGERS WILLIAM	286
FOSTER, ROLAND R	1516
FOSTER, STEPHEN C	101
FOSTER, VERICE L	1668
FOUGHT, STEVEN DEAN	196
FOUNTAIN, ROBERT A	1633
FOWLER, AUBREY WAYNE	15
FOWLER, BEVERLY J	1189
FOWLIE, LEA	1595
FOX, DONNA K	728
FOX, ERIC VON	165, 1502
FOX, HARRISON W, JR	683, 1514
FOX, JEFFERSON K	1577
FOX, JOHN	659
FOX, JOHN T	665
FOX, LISA M	549
FOX, LYDIA M	1518
FOX, MARTIN B	75
FOX, MARY ANN	504
FOX, MICHAEL R	1240
FOX, NANCY	1167
FOX, SHYRLEE	1197
FOXX, RICHARD ALLEN	30
FRAAS, CHARLOTTE J	955
FRAKER, CAROL V	427
FRAMBACH, KIMBERLY G	75
FRANCE, ROGER A	1345, 1502
FRANCESE, CAROL A	155
FRANCIS, KIRSTEN L	960
FRANCISCO, ELIZABETH P	53
FRANCISCO, MOTA	1400
FRANCISCO, ROBIN L	1633
FRANCISCO, STEPHEN R	1417
FRANCK, REBECCA J	1518
FRANCO, MARTHA L	377
FRANDSEN, RICHARD A	1524
FRANGER, MELISSA KAREN	19
FRANK, JOHN L	573, 1498
FRANK, JOSHUA B	1
FRANK, KATHRYN	1538
FRANK, LEWIS A	56
FRANK, MICHELLE SUSANNE	393
FRANK, STEVEN S	1210
FRANKEL, ADRIENNE	1473
FRANKL, JORDAN	841
FRANKLIN, DEBORAH PRYOR	494
FRANKLIN, KENNETH REEDER	689
FRANKLIN, LINDA T	569
FRANKLIN, RICHARD CLARENCE	1249
FRANKS, DANA KAY	411
FRANTZ, AMY K	1014
FRANTZ, MOLLY M	1514
FRANZ, DANIEL	1017
FRASIER, FRANK W., III	1332
FRASSETTO, FRANK JOSEPH	1076
FRATTO, SALVATORE A	1193
FRAVEL, BRADLEY RUSSELL	569
FRAZEE, ELIZABETH WRIGHT	543
FRAZER, CYNTHIA J	1319
FRAZIER, BRIDGETTE	1371
FRAZIER, GREGORY	1583
FRAZIER, K MICHAEL	1595
FRAZIER, KAREN K	153
FRAZIER, MONIQUE	698
FRECH, CHRISTOPHER W	1103
FREDERICK, JEANNE P	1424
FREDERICK, LEROY	30
FREDERICK, MARY A	204
FREDERICK, WINIFRED	995
FREDERICKSON, KAREN J	1087
FREDHOLM, RANDI J	674
FREE, KATHERINE R	1161
FREEBAIRN, J SPENCER	1151
FREELAND, BETTY	1585
FREELAND, DERRICK	30
FREELAND, ELIZABETH A	633
FREELAND, JOYCE L	1440
FREEMAN, ADAM	588
FREEMAN, ALLEN M	1093
FREEMAN, ANTOINETTE PEOPLES	30
FREEMAN, DANIEL M	1543
FREEMAN, JOHN	474
FREEMAN, JOSEPH ELVIN, III	946
FREEMAN, JOSEPH PATRICK	1325
FREEMAN, SUZANNE	441
FREEMAN, TAMMY C	1633
FREEMAN, TARA E	1290
FREEMAN, TERESA	1443
FREEMAN, WILLIAM E, JR	1595
FREEMYER, ALLEN DAVID	599, 1550
FREESE, ALICE THORBUS	538
FREESE, MARIA PAPPADAKES	1061, 1577
FREESE, TERENCE L	366, 1502
FREESLAND, RUTH A	1547
FREGO, GEORGENE L	437
FRENCH, DAVID G	1193
FRENCH, JAY J	1489
FRENCH, MICHAEL S	30
FRENZ, MARCIA L	158
FRESHWATER, PENNY A	1300
FREY, KAREN LEE	1271
FREY, PATRICE J	21
FREY, SCOTT L	753
FRIAS, ALEXANDER	1633
FRICK, PAUL	338
FRIEDBERG, ESTELLE	1385
FRIEDEMANN, PHYLLIS A	1222
FRIEDLAND, STEVEN M	1132
FRIEDMAN, CHARLES TIMOTHY, JR	21
FRIEDMAN, ELIZABETH	241
FRIEDMAN, JOEL AARON	1514
FRIEDMAN, JONATHAN A	593
FRIEDMAN, MARJORIE	1189
FRIEND, AMY S	1509
FRIERSON, MELVIN	297
FRINK, KRISTINE	366
FRISCHKNECHT, KAMIE K	599
FRITH, JOHN	501
FRITZINGER, KARL C	1633
FROE, ARTHUR J	1633
FROHMAN, CHARLES D	512
FROMER, KEVIN I	1147, 1502
FROMMER, ROSS	721
FROST, E DOUGLAS	1534
FROST, JENSINE L	1114
FROST, RICHARD M	338, 1502
FROST, WHITNEY	1259
FRUSHONE, JOEL G	1137
FRY, CHRISTINA M	528
FRY, EDWARD DONALD, II	1371, 1502
FRYE, BILLY RAY	1633
FRYER, JOHN F	1559
FRYMOYER, WILLIAM K	2
FRYSZMAN, AGNIESZKA	1123
FUCILE, DOMINIC	849
FUEHRER, NATALIE A	726
FUENTES, JENNICE	577
FUENTES, M MELISSA	790
FUFIDIO, GEORGE E	407
FUHRMAN, NICOLAS A	1565
FUIMARELLO, HELEN	458
FUJIWARA, JAN	300
FULGHUM, HENRY G	1633
FULLER, CHARLES F	1346
FULLER, DIANE	935
FULLER, PATRICIA C	1481
FULTON, CAROLYN ORR	1210
FULTON, JOY C	21
FULTZ, LIONEL R	1555
FULTZ, MARGARET ELAINE	1577
FUNDERBURK, MORRIS L, III	832, 1538
FUNDERBURKE, ZULEE	21
FUNG, WILLIAM K C	49
FUNK, MARY R	70
FUSCH, CRISTI JO	757
FUSCUS, DAVID A	1559
FUSTANIO, JULIE A	1265
GAASCH, HEIDI	788
GABEL, CAROLINE D	1559
GABERT, MICHELE M	892
GABLE, GERRY L	1041
GABLE, RAYMOND M	663
GABOR, MARIANN	1633
GABRIELLI, DENEEN L	768
GADD, JOHN ERIC	1555
GADDY, LAUREN	1371, 1502
GADEN, MARC E	1017
GADONAS, DEMETRIOS J	15
GAERTNER, LESLIE C	1595
GAFFNEY, JONATHAN J	987
GAFFNEY, SUSAN	633
GAGE, MARTIN C	1531
GAGNON, LISA A	1140
GAHAN, MICHAEL	155
GAIARIN, MARY E	1560
GAILLARD, JOHN W	189
GAINES, SALLY ANN	979
GAITHER, MELVIN	21
GAJEWSKI, THOMAS W, SR	651
GALANIS, DEANNA M	30
GALBRAITH, JAY	144
GALDEANO, RUBEN R	541
GALINDO, JOE M	1025
GALLACHER, ANGELA	15
GALLAGHER, ELIZABETH A	350
GALLAGHER, JOSEPH T	1633
GALLAGHER, LYNN F	1498
GALLAGHER, MICHAEL	47
GALLAGHER, NEIL	30
GALLAGHER, ROBERT C	21
GALLAGHER, ROSEMARY	47
GALLANT, CAROL	366
GALLANT, GARY G, JR	1204
GALLAWAY, KRISTEN	441
GALLEGOS, JERRY LYNN	21
GALLIMORE, ELLEN	1151
GALLION, DAVID C	694
GALLOP, RUTH ANNE	170
GALLOP, STEVEN P	170
GALLOWAY, WALLACE D	1346
GALUSHA-WILD, KRISTIN	1265
GALVIN, KATHLEEN M	1259
GALVIN, ROBERT	15
GALVIN, SCOTT	932
GAMBLE, BRUCE	1570
GAMBLE, DENNIS H	1633
GAMBLE, LAURA L	229
GAMBLE, WILBUR T, III	147
GAMBO, ANGELA S	1509
GAMBRELL, TODD M	219
GAMES, DANIEL K	1048
GANG, SHARON K	454
GANN, RICKEY	1233
GANNON, FRANCINE M	44

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GANNON, THOMAS A, III....30
GANO, VIRGINIA C....636
GANS, DANIEL J....489
GANS, JEFFREY....22
GANSCHOW, CHRISTOPHER A....1189
GANTT, BOBBIE J....671
GANZ, JOHN S....1090
GARAMENDI, GENET....39
GARAY, ROSA M....1509
GARCIA, BEATRICE JOSEPHINE....706
GARCIA, DOMINGO L....1153
GARCIA, EVA AIDEE....121
GARCIA, JOHANNA D....357
GARCIA, JOHN M....1297
GARCIA, JOSE A....1153
GARCIA, LORENA....397
GARCIA, M ANGELA....1509
GARCIA, MARTA....1413
GARCIA, MICHELLE J....350
GARCIA, NELSON C, JR....215
GARCIA, PHIL T....1400
GARCIA, ROSLYN R....1437
GARDEN, JEANNINE C....946
GARDINER, CHARLES HOWARD, JR....1017
GARDNER, BRIAN F....798
GARDNER, CAROL B....1283
GARDNER, CAROLYN C....1615
GARDNER, DAVID....1329
GARDNER, DOLORES A....141
GARDNER, JACQUELINE....22
GARDNER, MARK A....486
GARDNER, PAMELA KATHRYN....1121
GARDNER, STEPHEN DONALD....1633
GARFINKEL, ANDREW J....1309
GARFINKEL, PATRICIA GAIL....1565
GARFINKLE, LISA KNOTT....1008
GARGARO, HEATHER....955
GARIFO, MICHAEL ROSS....1633
GARLAND, PAMELA L....15
GARMAN, CATHLEEN D....1506
GARMAN, WILLIAM R....1633
GARNER, AUDREY A....246
GARNER, JAMES I....30
GARNER, MARTHA C....403
GARNER, SANDRA JOYCE....736
GARNER, SARETA L....1668
GARNER-GERHARDT, DONALD KENNETH, 1019
GARNES, YVETTE....1035
GARON, RICHARD J, JR....1531
GARRETSON, WILLIAM W....437
GARRETT, ARLETTA P....1259
GARRETT, JAMES B....272
GARRETT, MARIE L....1268
GARRETT, MARK R....283
GARRETT, NANCY A....1004
GARRIS, RUFUS....1668
GARRISON, KYLE....241
GARROTT, JAMES M....30
GARTLAND, DINA P....300
GARTLAND, ELISSA LAVIN....535
GARTNER, JAMES D....15
GARTRELL, RUTH ARLENE....56
GARVER, NANCY LYNN....1193
GARVEY, MARY PATRICIA....427
GARVIN, GARLANDINE H....538
GARWIN, THOMAS MURRAY....1506
GARZA, EDWARD G....721
GARZA, LISA....689
GASKEY, CALVIN L....388
GASPICH, JOHN E....992
GASTON, BRIAN S....41
GASTON, EDITH DIANE....1294

NAME PAGE

GATELY, ANDREA J....235
GATELY, CATHARINE FREEL....1014
GATES, STEPHEN M....992
GATES-HULL, SHARON JAN....1067
GATLIN, JANICE R....444
GATLIN, MARC TEEL....22
GAUDETTE, SYLVIA L....1023
GAUDREAU, HOLLY....829
GAUDYNSKI, THOMAS....747
GAUTHIER, JON E....1277, 1514
GAVIN, SARAH CHRISTINE....1498
GAVIN, WILLIAM F....44
GAVIN-PARKS, INGRID Y....1177
GAWELL, KARL....1252, 1502
GAWRONSKI, JOHN J....837
GAY, BARBARA L....704
GAY, DONOVAN L....1524
GAY, PAUL THOMAS....175
GAYDOS, DAVID THOMAS....1595
GAYLOR, ROBERT E, JR....322, 1502
GAYNIER, ANN M....1518
GEAR, REBECCA C....1132
GEARY, DANIEL F....141
GEARY, PATRICIA....1030
GEBHARDT, DEBRA A....1560
GEE, MARY ANNE....201, 1577
GEER, LAURA H....1555, 1565
GEESLIN, MICHAEL SCOTT....114
GEEZA, CARLY A....22
GEFFON, JOSHUA....22
GEHAN, MARGERY I....60
GEHL, FRANCIS L....659
GEHLBACH, SCOTT G....427
GEIGER, BRIAN S....715
GEIGER, MARY T....1556
GEISENBERG, LESLIE....804
GEISS, DAVID W....476, 1518
GELLMAN, ROBERT M....1534
GELMAN, MATT....8
GENOVESE, LORRAINE....504
GENTILE, ANGELA M....972
GENTRY-LEWIS, JO LYNN....414
GENUA, DOROTHY M....489
GENUA, RICHARD L....489
GEOFFREY, JAMES E, II....886
GEORGE, CHARLES M....1456
GEORGE, JOHN E....347
GEORGE, LILES COURTNEY....1290
GEORGE, LORNA J....95
GEORGES, ANNE M....1019
GERBER, JILL....683
GERBER, PHILIP G....1633
GERDENICH, JULIA....204
GERDING, JULIE....1038
GERGELY, AMY C....903
GERHARDT, KARA M....1210
GERKIN, BARBARA ANN....1464
GERMANIS, DZIDRA....1618
GERRICK, SUSAN....736
GERSHUNY, ALAN....53
GERSTEIN, DANIEL H....747
GERTEN, DIANE....1070
GERTEN, NICHOLAS....1070
GERTZ, MARY KAYE....593
GERTZ, SCOTT....1129
GERUM, LAURA M....49
GESSEL, MICHAEL DAVID....585
GETZ, KARA....305
GETZ, WILLIAM O, JR....1595
GEX, LUCIEN M, III....1349
GEYER, JASON G....437
GHEZZI, ERIC....1483
GIALLOURAKIS, YVONNE Y....1483

NAME PAGE

GIAMFORTONE, JOSEPH E....60
GIANSANTE, JUDITH A....1247
GIBBES, DONNA G....1048
GIBBS, GERVILLE, JR....1059
GIBBS, GREGORY L....1249
GIBBS, PAULETTE....286
GIBBS-WEST, ELIZABETH....1183
GIBLIN, GAIL....448
GIBSON, ANTHONY J....414
GIBSON, AUDREY L....1397
GIBSON, BETHANNA B....1534
GIBSON, BETSY G....819
GIBSON, CARLA....1633
GIBSON, CAROLYN P....1550
GIBSON, DORATHY B....689
GIBSON, ELLEN SHIRLEY....374
GIBSON, JOHN M....1633
GIBSON, MARGARET E....1252
GIBSON, MARLEY HARBUCK....1082
GIBSON, ROBERT....1252
GIEDZINSKI, GAIL A....1432
GIERACH, JULIE ANN....829
GIES, PATRICIA ANNE....1618
GIESTA, MARIA E....483
GIFFEY, CAROL A....1161
GILBERT, CORINNE S....822
GILBERT, DAVID M C....411
GILBERT, JEWELL....1306
GILBERT, KRISTIN....1518
GILBERT, LESLEY....709
GILBERT, REGINA....1518
GILBERT, SANDRA A....1502
GILBERT, SHEILA R....186
GILBERT, WINIFRED E....1041
GILBERTSON, LISA M....1114
GILCHREST, DONALD W, JR....501
GILCHRIST, MARCIA....1175
GILES, CEDRIC....272
GILL, CHRISTOPHER A....734
GILL, DON G....655
GILL, KELLY....804
GILL, MICHAEL....528
GILL, SHAYNE H....83
GILLE, KATHLEEN M....8
GILLENWATERS, JAYNE E....880
GILLES, T J....1457
GILLESPIE, BRIDGETTE M....30
GILLESPIE, CATHY....114
GILLESPIE, EDWARD W....41
GILLESPIE, KATHLEEN MARY....1518
GILLESPIE, LINDA JEAN....114
GILLESPIE, SHIRLEY D....276
GILLET, THOMAS MATTHEW....155
GILLETT, CONNIE SUE...588, 640, 955, 1201
GILLETTE, DAVID M....11
GILLEY, KRISTIN F....1531
GILLHAM, DONALD F....180
GILLIGAN, JEAN W....1556
GILLILAND, DAVID W....480
GILLILAND, STEPHANIE S....689
GILLIS, BARBARA E....427
GILLIS, DANIEL P....483
GILLIS, LEONARD M....30
GILLMAN, MARK....1353
GILLUM, RANDALL LEE....1633
GILMAN, SANDRA D....1280
GILMORE, FRANCES M....1618
GILPATRICK, JANET L....470
GILROY, EDWIN J....1518
GILYARD, BEVERLY....663
GINESTA, NANCY....196
GINGERICH, DONALD D....822
GINIECZKI, M BOYCE....835

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GINSBORG, DAVID 450
GIOBBI, HERBERT V 903
GIOIA, PETER G 1155
GIOSTA, DANIEL 1518
GIPSON, GRETCHEN ELLEN 547
GIRARD, SHARON CHERIE 1550
GIRARDEAU, ARNETTA 932
GIRDLER, DONALD EDWIN 1147
GISS, MARGARET O 419
GITELMAN, NATALIE N 1615
GIULIANI, JANET 989
GIVENS, VERONICA I 1453
GIZA, RICHARD H 1583
GLAKAS, THOMAS PETER 1506
GLASER, GRETCHEN DARCY 1054
GLASER, SUSAN O 610
GLASGOW, KARIN ELIZABETH 501
GLASSMAN, ELLEN JO 1483
GLASSMOYER, BERYL A 651
GLAVIN, DENNIS 1518
GLAZEWSKI, TIMOTHY M 776
GLAZIER, JUDITH WOLVERTON 681
GLEASON, GEOFFREY J 1286, 1563
GLEASON, KAREN 1283
GLEASON, TIFFANY 597
GLEESON, ANN I 305
GLEESON, PHILIP M 826
GLENN, DEBORAH L 199
GLENN, HARRY JOHN 1483, 1502
GLENN, HEIDI W 1123
GLENN, JAMES E, JR 926
GLICK, MARILYN F 814
GLICKMAN, RHODA J 1265
GLORE, WILLIAM J 889
GLORIUS, NANCY C 30
GLOSSON, JANICE L 15
GLOTFELTY, JAMES W 709
GLOVER, ANTHONY 22
GLOVER, DONNA R 30
GLOVER, FRANK S 30
GLOVER, JOSEPH 1494
GLOVER, MARTHA ANN 583
GLOVIER, KATHY S 175
GLOWACKI, TIFFANY L 1668
GLYNN, MICHAEL O 1585
GOBEL, CHAD M 663
GOBER, ELLEN 826
GOBLA, ELIZABETH A 718
GODFREY, AMANDA E 743
GODIN, MAUREEN A 1319
GODINET, ALEXANDER I 432
GODLEY, JOAN M 476
GODOWN, GAYLE HELEN 1516
GODOWN, LEE R 1464, 1560
GODWIN, RAMON 30
GOETTLICH, JODY 15
GOETZ, BRADEN L 1518
GOETZ, MARY E 15
GOETZ, RALPH W, JR 1633
GOFFE, AMY 1087
GOHEEN, SHERRI 1595
GOINS, VICKIE L 1111
GOKCIGDEM, MURAT 108
GOLD, BARRY D 1565
GOLD, KEVIN M 512
GOLD, SAMUEL C 757
GOLDBERG, ADAM J 1252
GOLDBERG, ANDREW L 210
GOLDBERG, DAVID MARC 585
GOLDBERG, DONALD F 1534
GOLDBERG, HEDY 610
GOLDBERG, PHILIP S 1385
GOLDE, S J 1421

NAME PAGE

GOLDEN, JOYCE E 1268
GOLDINGS, JEAN B 929
GOLDMAN, JENNIFER 602
GOLDMAN, LISA K 1446
GOLDMAN, ROCHELLE H 262
GOLDRING, EUNICE E 1560
GOLDSMITH, CAROL E 403
GOLDSMITH, SUSAN N 293
GOLDSTEIN, LISA DIANE 807
GOLDSTEIN, NEIL B 1000
GOLDSTEIN, STEVEN 1543
GOLDSTEIN, THOMAS M 1297
GOLDSTON, DAVID J 1565
GOLDSTON, PRICE S 1633
GOLDWATER, DAVID E 141
GOLLERY, GEORGE 961
GOLOMBEK, AMY M 1574
GOMEZ, JUAN 1668
GOMEZ, R 908
GOMM, CHRISTINE E 892
GONCALVES-DROLET, MARIA INES 483
GONCE, LISA J 60
GONDRING, CHRISTY 320
GONZALES, ANDREA 1117
GONZALES, FRANK A 193
GONZALES, GAIL W 88
GONZALES, RICK 1173
GONZALEZ, ADELA V 78
GONZALEZ, THERESA 1440
GOOCH, LINDA W 85
GOOCH, PATTY 320
GOOD, LAURA N 1516
GOOD, LINDA A 1524
GOODALE, GREGORY 210
GOODE, ANN EBERHART 1244
GOODE, CONSTANCE D 1538
GOODE, JANICE M 822
GOODELL, JEFFREY 829
GOODFRIEND, DAVID R 1400
GOODFRIEND, LENORE J 829
GOODLOE, PETER 47
GOODMAN, ALICE B 1100
GOODMAN, MARGARET G 1531
GOODMAN, ROGER E 175
GOODMAN, STEVEN L 1262
GOODNOE, WHITNEY L 1277
GOODWILLIE, CAROL B 5
GOODWIN, JUDITH A 83
GOODWIN, PAMELA 1440
GOODWIN, PATTY S 1048
GOOLD, J WILLIAM 193, 1565
GOOLRICK, JOHN COLE 117
GOOLSBY, MARY JANE 347
GORDAN, ELIZABETH ANN 15
GORDON, ANDREW S 293
GORDON, BRADLEY 135, 1531
GORDON, CLARA MARIE 1449
GORDON, CYNTHIA S 124
GORDON, DAVID F 1531
GORDON, FANNIE F 1668
GORDON, MARY 1633
GORDON, ROBERT 385
GORDON, ROBERT D 22
GORDON, SCOTT 1538
GORE, VANCE 397
GORLIN, RACHEL BETH 39, 663
GORMAN, MICHAEL L 341
GORMAN, ROBERT C 1126
GORMAN, STEVEN J 832
GORMLEY, JOHN D 903
GORMLY, CHARLES F 624
GORNEY, MARIJO 659, 1577
GORSKI, WALTER J 1577

NAME PAGE

GORSUCH, JANE A 313
GORTLER, FRED W 22
GOSA, JEAN A 1556
GOSIN, NANCY R 668
GOSNELL, RONALD A 30
GOSNEY, WENDI 985
GOSSMAN, RICHARD H 1633
GOSSMAN, SUSAN CARR 785
GOTT, JOHN A 1633
GOTTLIEB, TRUDY 788
GOTTOVI, DANIEL R 1595
GOTTSHALL, JOHN E 15
GOTTWALD, BONNIE 1180
GOTWALD, ROBERT C 1618
GOULD, CHRISTOPHER 807
GOULD, LAWRENCE R, JR 1633
GOVAN, REGINALD C 1518
GRABDA, MICHELLE M 1435
GRABIEC, ELAINE F 905
GRABOW, LAURIE JAN 747
GRABOW, RACHEL J 1286
GRABOWSKI, DANIEL J 338
GRACZYK, SUSAN K 30
GRADY, ANNE 929
GRADY, WILLIAM H 193
GRAEFE, ERIN 22
GRAEFF, JEAN R 651
GRAETER, PHILIP H, JR 1297
GRAF, TIMOTHY M 1144
GRAHAM, BARBARA A 437
GRAHAM, CATHERINE D 393
GRAHAM, JAMES 1633
GRAHAM, JAMES R 91
GRAHAM, JANE E 832
GRAHAM, KIA EDITH 943
GRAHAM, NICHOLAS 1283
GRAHAM, WILMA LEE 150
GRANAHAN, CAROL A 896
GRANDE, LEONARD W 1595
GRANDISON, TERRENCE D 1595
GRANT, ALICE R 15
GRANT, CRAIG M 845
GRANT, GARY LEE 801
GRANT, JOSEPH H 1577
GRANT, MAXINE ANN 873, 1518
GRASMICK, GARY 1595
GRASS, EDWARD J 903
GRASSI, CAROL A 647
GRASSO, ROBERT J 795
GRAVES, RICHARD M 1126
GRAVOIS, SUZANNE R 1595
GRAY, BETTY B 1506
GRAY, CARL J 1633
GRAY, DARLENE 1129
GRAY, DAVID E 665
GRAY, DOUG 320
GRAY, G KEITH 425
GRAY, GLENDA DARLENE 1319
GRAY, HARRY LEE 22
GRAY, JAMES M 1595
GRAY, JARVIS 30
GRAY, JOHN S, III 272
GRAY, KIMBERLY J 1300
GRAY, LESLI A 1547
GRAY, PATRICK F 1633
GRAY, R M 22
GRAY, ROBERT E, 111 155
GRAY, SANDRA T 22
GRAY, SHIRLEY 594
GRAY, THEADORA VASQUEZ 1473
GRAY, THOMAS E 1177
GRAY, TINA DENISE 289
GRAY, TRACI A 518

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GRAY, VIOLA....1668
GREAR, LARRY G....1634
GRECO, KIMBERLY....454
GRECO, KRISTANNE....366
GREELEGS, ED....394, 1502
GREEN, AMY E....1000
GREEN, ANGELA KAY....535
GREEN, ANGUS MACDONALD, JR....647
GREEN, ANTHONY....467, 1502
GREEN, CYNTHIA E....30
GREEN, DANIEL....30
GREEN, DESIREE....1144
GREEN, DINA E....45
GREEN, EARLEY T....1565
GREEN, EDWINNA S....189
GREEN, ERVIN....30
GREEN, EVELYN B....207
GREEN, KAREN B....30
GREEN, LAWRENCE S....300
GREEN, MARY REEVES....1121
GREEN, MATTHEW N....434
GREEN, PAMELA JEAN....1634
GREEN, PATRICIA A....1668
GREEN, PATRICIA ANN....244
GREEN, ROBERT JEFFREY....437
GREEN, THERESA BURNETTE....1595
GREEN, VICTOR A....1407
GREEN, VIVIAN R....30
GREEN, WANSER R....1518
GREENBERG, FRANCES T....602
GREENBERGER, SCOTT....338
GREENE, CHARLES D....1346
GREENE, EVERETTE L....1668
GREENE, HILLARY....289
GREENE, JAMES C....1565
GREENE, JILL....935
GREENE, JOSHUA C....407
GREENE, KIM A....816
GREENE, REGINALD B....1577
GREENE, SARAH MOORE....388
GREENE, TERRENCE J....427
GREENE, VALERIE T....853
GREENE, VERNON R....19
GREENHOW, KASANDRA....1634
GREENLEE-LOWE, SUSAN....19, 1577
GREENWALD, JUDITH M....1524
GREENWAY, PEGGY S....1170
GREENWOOD, ALLEN, JR....1158
GREENWOOD, KAREN....241, 1502
GREENWOOD, KIMBERLY I....974
GREER, CHRISTOPHER J....381
GREER, JOHN C, JR....982
GREER, MARGARET ANTHONY....683
GREGG, PATRICIA A....470
GREGORY, DOUGLAS M....1483, 1502
GREGORY, ELIZABETH R....677
GREGORY, HAYDEN W....1543
GREGORY, JONATHAN M....1249
GREGORY, MELISSA A....538
GREGORY, SHIRLEY....467
GREGORY, SUSANNE S....1634
GREGORY, WILLIAM....22
GREINER, DIANA....1014
GREINER, JOHN T....95
GREINER, STEVEN P....1014
GRELIER, LAUREN LOUISE....425
GRENELLE, ROSALIE T....144
GRESENS, PAUL C....1277
GRESHAM, PATRICIA A....114
GREY, ANNE L....1531
GREY, KIM M....1615
GRIBBIN, WILLIAM....41
GRIER, MELONIE D....923

GRIER, NANCY M....750
GRIFFIN, ANNE-MAREA....1531
GRIFFIN, BEVERLY M....829
GRIFFIN, CHARLES WADE....726
GRIFFIN, CLARICE B....425
GRIFFIN, JAMES E....1634
GRIFFIN, JEANNETTE M....1126
GRIFFIN, JOHN R, III....246
GRIFFIN, JULIE M....1106
GRIFFIN, LAURA E....952
GRIFFIN, MARY H....785
GRIFFIN, MELODY R....1294
GRIFFIN, WAYNE C....128, 1502
GRIFFITH, L S CAMERON....1421
GRIFFITH, L WADE....1111
GRIFFITH, MARY....1389
GRIFFITTS, BOBBY R....388
GRIFKA, MICHELLE....1210
GRIGSBY, WAYNE W....46
GRIMALDI, GERARD JOSEPH....1453
GRIMES, HEDIANNE....30
GRIMES, LISA ESTELL....610
GRIMES, SUSANNE P LANZINO....1164
GRIMES, TERESA S....1618
GRIMM, STANLEY B....47
GRIMSLEY, SUZANNE ELIZABETH....1470
GRIMSRUD, T....1277
GRINDLEY, LAURA S....535
GRISHAM, MARK....414
GROCHOWSKI, STANLEY J....1634
GRODSKY, JAMIE....1550
GROEN, KERRI L....605
GROENER, MARTHA JOAN....135
GROFF, ROSE ANN....518
GROHOVSKY, REBECCA H....101
GROMER, AMY L....965
GRONE, PHILIP WAYNE....1506, 1581
GROOMS, CARL E....1634
GROOMS, ROBERT, SR....259
GROPPE, MAUREEN....1581
GROSBECK, LORRAINE....561
GROSECLOSE, SANDRA G....952
GROSS, BRENDA....150
GROSS, JOSHUA D....671
GROSS, MICHAEL C....150
GROSS, MITCHELL AVERY....933
GROSS, PATRICK S....712
GROSS, PENELOPE A....768
GROSS, SARA E....965
GROSSMAN, EDWARD G....47
GROSSMAN, JAMES D....47
GROSZ, MAYA....841
GROTKE, JENNIFER D....553
GROVE, JEFFREY H....1226
GROVE, MOLLY....1417
GROVER, THOMAS M....8
GRUBBS, REBECCA BELL....1574
GRUBER, TERESA A....1498
GRUMBLES, BENJAMIN H....1560
GRUNDMANN, MARTHA....1514
GRUNDY, JUDITH A....1502
GRZYBOWSKI, BETTINA R....1204
GUENTHER, ROBERT L....283
GUERRERO, JANEL R....1207
GUGGENHEIM, MARJORIE....697
GUHSE, LYNN C....1090
GUIDRY, ERIKA....444
GUIFFRE, ROBERT E....22
GUILES, ROBERT A....1457, 1518
GUILFOY, KATHY E....1560
GUILLEN, JOSE....1550
GUILLEN, ROMONA....689
GUILLERMO, EMIL....961

GUILLORY, DANA....613
GUISE, THERESA C....697
GUITON, MARK A....849
GULICK, STEVEN NORRIS....232
GULLEY, GWENDOLYN E....1108
GULLICKSON, KIRSTEN L....1087
GUMPLO, STEVEN E....950
GUNDERSON, BRIAN F....75
GUNDERSON-HAINES, TERRY S....1019
GUNN, REBECCA ANNE....175
GUNTER, STEPHANIE R....549
GUPPY, PAUL W....694, 1502
GUPTON, JAMES C....1634
GURECKAS, MICHAEL G....1151
GUREKOVICH, SUSAN J....255
GURNEE, WILLIAM H....1280
GUSTAFSON, CHARLES....15
GUSTAFSON, ROBERT C....1090, 1502
GUTIERREZ, SUSANA....1543
GUTMAN, HARRY LARGMAN....1618
GUTMAN, STANLEY T....1183
GUTTMANN, BARBARA PAULINE....1481
GUTWEIN, ANDREW S....207
GUYTON, JAMES STANLEY, III....483
GUYTON, STEPHEN L....1048
GUZIAK, TINA LORRAINE....1316
GUZIK, JOHN M....219
GUZZETTA, LISANNE....53
GUZZO, EDWARD W....1277
GUZZO, JOSEPH L....1247
GWINN, MANSEL BRUCE....1524
GWINN, WILLIAM ROGER....1502
GWYN, LESLIE MARIE....388
GWYN, NICHOLAS CROWTHER....53
GWYNN, ROBERT W....1634
GYURE, RONALD A....1233, 1524
HAAR, MARGARET COLWELL....117
HAAS, DAWN E....15
HAAS, DELISA A....450
HAAS, JOANNE M....95
HAAS, KAREN LEHMAN....5
HABEGGER, BEVERLY SUE....837
HACAJ, SYLVIA....1518
HACKER, TRACY L....41
HACKETT, DAVID LEO....1449
HACKETT, MERLIN....1059
HACKETT, TRICIA M....950
HADAR, ALYN LEVIN....1514
HADAWAY, EARL J....677
HADAWAY, JILL....1325
HADDEN, MARGARET B....1349
HADDOX, JAMES WILLIAM, II....397
HADERLEIN, ROBERT KENDALL....427
HADERLEIN, SARAH F....816
HADUSKI, GEORGE....104, 1538
HADLEY, JOSEPH H, III....1008
HADROVIC, PETER....778
HAEBERLE, ROBERTA L....400
HAEGELE, BARBARA L....640
HAENSEL, CURT C....47
HAERTLING, ROSE MARIE....320
HAFER, ANNELISE....1309
HAGAN, JAMES G....1041
HAGEDORN, ROBERT....1259
HAGEN, THOMAS P....1067
HAGERTY, DANA....1197
HAGERTY, JAMES C....1067
HAGGART, DUNCAN K....597
HAGGERTY, WALTER E....1595
HAGLER, BROOKS....397
HAHN, CHRISTINE....553
HAILER, GRACE-ANNE....305, 1577
HAILS, DAVID M....1059

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HAINES, SCOTT IPPEL 219
HAINES, TERRY MICHAEL 1280
HAIR, JACQUELYN 663
HAISTEN, PATRICIA MAE 78
HAITH, EVONDA ROLAND 262
HALE, KIMBERLY L 1332
HALEY, BRITT I 56
HALEY, JEAN JORDAN 189
HALEY, SHAUN P 1421
HALEY, VIRGINIA J 553
HALL, ALICE 577
HALL, BETH 114
HALL, BEVERLY ANN 30
HALL, CAROLYN ELIZABETH 501
HALL, CAROLYN JONES 1453
HALL, CYNTHIA J ABDELLA 989
HALL, DANIEL S 15
HALL, DAVID CHARLES 1634
HALL, ELIZABETH M 458
HALL, GERALD 1595
HALL, GRACE A 1560
HALL, JEAN 1277
HALL, JOELLE K 22
HALL, JOHANNA S 1560
HALL, JOSEPH Z 892
HALL, JOYCE ELLEN 70
HALL, KIMBERLY J 251, 1339
HALL, KOREY A 268
HALL, LAUREL P 313
HALL, LEAH 1509
HALL, LINDA B 1595
HALL, LINDA C 1543
HALL, LISA M 425
HALL, MARY ANN 322
HALL, NANCY H 251
HALL, STACY LYNN 743
HALL, STEVEN 1489
HALL, VINCENT H 450
HALL, WILLIAM E 30
HALL, WILLIAM ROBERT 1509
HALLAHAN, KATE E 1329
HALLDOW, JOHN R 1054
HALLER, KAREN JOYCE 1437
HALLERBERG, ERIC W 60
HALLEY, JOHN J, JR 15
HALLIGAN, SCOTT R 1280
HALLOWS, KAREN 1262
HALPERN, ARLENE RUDNEY 864
HALPERN, HUGH NATHANIAL 1524
HALPREN, ALEXIS L 22
HALSTED, KELLY ANN 939
HALTERMAN, HAROLD L 344
HALVORSON, HERBERT 965
HAMANN, JENNIFER E 313
HAMBEL, JOHN J, JR 1524
HAMBY, CHARLES E, II 1634
HAMEED, DOROTHY D 1634
HAMELL, JOSEPH 773
HAMES, ADAM 919
HAMILL, EUGENIA M 1538
HAMILTON, BETTY R 394
HAMILTON, CAIN, III 22
HAMILTON, CAROLINE A 814
HAMILTON, DAWN M 78
HAMILTON, JAMES 1304
HAMILTON, JOAN 504
HAMILTON, LYNELLE T 1570
HAMILTON, MARY JANE 1262
HAMLETT, DAVID L 1634
HAMLIN, HORACE E, III 30
HAMLIN, ROSE M 1560
HAMM, PETER M 1563
HAMM, RONALD P 1516

NAME PAGE

HAMMANS, MEREDITH C 104
HAMMEN, PETER A 229
HAMMER, CYNTHIA C 507
HAMMERSLA, SHARON S 1565
HAMMOND, BERT D 1531
HAMPTON, FRANK 73
HAMPTON, JAMES GREGORY 1514
HAMPTON, JUDY I 1097
HAMPTON, THOMAS H, JR 982
HAMRICK, CHRISTOPHER J 860
HAMRICK, MARY MOORE 1524
HAMRICK, WILLIAM G, III 322
HAMS, DEBORAH L 1070
HAN, KYUNG 1595
HANAWAY, KATHLEEN A 926
HANBACK, SARA SUSAN 15
HANBEY, MATTHEW 773
HANCOCK, PATRICIA K 397
HANCOCK, TERRY L 1595
HAND, KELLY L 915
HAND, LUCY MCLELLAND 1229, 1502
HANDLON, FOREST, JR 697
HANE, GERALD J 1565
HANES, CYNTHIA A 368
HANFORD, TIMOTHY L 1577
HANKINSON, EVELYN A 467
HANKS, KELLY KATHRYN 494
HANLEY, CASSANDRA 462
HANLEY, HEATHER J 204
HANLEY, WILLIAM F 651
HANNA, CRAIG A 2, 1514
HANNA, TIFFANY C 1506
HANNAH, PAUL F, III 1509
HANNON, DIXIE L 1280
HANNY, WILLIAM M 1634
HANONU, TINA M 158
HANRAHAN, THOMAS K 15
HANSELL, MARILYN LEE 1365
HANSEN, ANNIE LEE 1100
HANSEN, JANE S 184
HANSEN, JODIE R 1556
HANSEN, JOHN R, JR 251
HANSEN, JOSEPH K 750
HANSEN, LINDA J 300
HANSEN, STEVEN MARK 1485
HANSON, ALEXANDRA 11
HANSON, CHRIS 15
HANSON, CHRISTINE NEGLEY 889
HANSON, HEATHER K 341, 764, 990, 1237
HANSON, HOLLY E 1300
HANSON, JONATHAN 712
HANSON, MARLENE 573
HANSON, PAUL H 1477
HANSON, R MICHAEL 709
HANSON, SHAWN-MARIE 1329
HARAHAN, GWENDOLYN B 1240
HARANSKY, MICHAEL S 1061
HARBER, SUSAN 1316
HARCHIK, SUZANNE LEE 165
HARDAGE, JOHN K 1509
HARDEMAN, GARLAND L 1397
HARDIMAN, MICHAEL J, JR 1084
HARDIMAN, MILTON DELBERT 1158
HARDIN, ADLAI S, III 1183
HARDIN, BETTY ANN 1339
HARDING, TINA TADESSA 1065
HARDISON, SHEILA STARNS 671
HARDMAN, GEORGE R 1634
HARDMAN, RONALD L 998
HARDMON, CHARLOTTE 1306
HARDT, KATHARINE L 121
HARDWICK, BRUCE A, SR 1634

NAME PAGE

HARDY, DONALD 244
HARDY, ISSIAH, JR 371
HARDY-DAVIS, LA QUIETTA J 244, 1538
HARE, PHILIP G 422
HARGRODER, LYNN L 613
HARJU, LORI JEAN 219, 1577
HARKAVY, JULIE 121
HARKEY, RICHARD Q 946
HARKINS, ELIZABETH M 219
HARKINS, MARK B 1565
HARLEY, CHERYLYN A 1059
HARMANN, JEAN L 47
HARMENING, TODD 1067
HARMON, DELISA LOU 677
HARMON, JEFFREY 1634
HARMON, ROSALIND C 1531
HARMSEN, MARK S 385
HARRAGHY, KAREN ANN 972
HARRAH, WILLIAM M, JR 1634
HARRELL, ALBERT M 1170
HARRELL, EMMA LEE 731
HARRELSON, ELMA O 1121
HARRINGTON, ALISON E 1563
HARRINGTON, CYNTHIA S 643
HARRINGTON, JOHN 1577
HARRINGTON, KEITH 467
HARRINGTON, LEE, III 30
HARRINGTON, MICHAEL 486
HARRINGTON, PAMELA A 764
HARRINGTON, PAULA C 1634
HARRINGTON, S REBECCA 1538
HARRIS, ANTONIO 853
HARRIS, BRUCE C 781
HARRIS, DAVID S 610
HARRIS, DELORES R 30
HARRIS, DOROTHY 22
HARRIS, DOROTHY G 22
HARRIS, DORSEY M 30
HARRIS, GERALDINE M 1668
HARRIS, JEFFERY DONALD 441, 1502
HARRIS, JOHN R 22
HARRIS, JONATHAN 671
HARRIS, JUNE L 1518
HARRIS, KEVIN 30
HARRIS, KIMBERLY A 1393
HARRIS, KIMBERLY C 549
HARRIS, KIMBERLY L 640
HARRIS, LESLIE J 873, 1518
HARRIS, LOGAN, JR 22
HARRIS, MARSHALL FREEMAN 882
HARRIS, MICHELE D 1634
HARRIS, MILTON 268
HARRIS, MINNIE G 400
HARRIS, RICHARD C 441
HARRIS, ROBIN 1634
HARRIS, SANDRA ZEUNE 1534
HARRIS, SHIRLEY V 368
HARRIS, TRACY B 1440
HARRIS, YUROBA 565
HARRISON, HEATHER 795
HARRISON, KERI 223
HARRISON, LAURIE CARROLL 1563
HARRISON, MARTHA K 761
HARRISON, MAURAH K 1213
HARRISON, MICHAEL L 1563
HARRISON, RANDOLPH 1218
HARRISON, SHANNON 30
HARRISON, TINA 1524
HARROD, SARA K 734
HARROUN, TIMOTHY J 22
HART, BONNIE L 807
HART, DIANA KATHRYN 1126
HART, GEORGE C 979

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HART, HUGH GLEN, JR. 15
HART, JAMES R. 70
HART, MOSES 1634
HART, PATRICIA C. 1286
HART, TRACY 1531
HARTE, JEAN M. 1457
HARTLAGE, DONNA MARIE 1309
HARTLE, PATTI D. 1565
HARTLEY, HARRY B. 1618
HARTMAN, ANDREW J. 1519
HARTMANN, ROBIN 790
HARTNETT, SHANNON H. 1524
HARTWELL, CHERYL A. 1668
HARTZ, JERRY 8, 1563
HARVEY, DORIA M. 731
HARVEY, ELNORA 1547
HARVEY, HELEN LUCY 939
HARVEY, PEGGY DIANE 1349
HARVEY, SANDRA L. 219
HARVISON, CHARLES P. 1668
HASBROUCK, LEEANNE W. 63
HASH, MICHAEL M. 1524
HASHIMOTO, IRENE 1216
HASKIN, GREG 300
HASKINS, RONALD T. 1577
HASLAM, MEGAN C. 743
HASLER, BRIAN K. 882
HASLETT, COURTNEY 454
HASSAN, CHRISTINA E. 1093
HASSAN, DANIEL 1304
HASSELL, DAYNA 1025
HASSETT, SUZANNE 1210
HASSKAMP, KENNETH JAMES 1017
HASTINGS, ROBIN BUSHMAN 624
HASYCHAK, PAUL 1634
HATCH, CAROL A. 955
HATCH, DAWN 313
HATCH, JOHN L. 313
HATCHER, HUGH S. 659
HATCHERSON, JANE W. 532, 1556
HATERIUS, STEPHEN 1304
HATFIELD, C MAILE 1489
HATFIELD, VIRGINIA M. 124
HATHAWAY, JULIA R. 715
HATHAWAY, ROBERT M. 1531
HATTON, BRENDA B. 1498
HATTON, TODD F. 1634
HAUGEN, JOHN A. 1304
HAUGER, DEBORAH 1531
HAUSER, TERRI L. 761
HAUSHALTER, MARGARET ARLEEN 1079
HAVEY, KATHLEEN E. 706
HAVILAND, KATHLEEN 368
HAVRILEK, W TIM 101
HAWCO, GEORGE B. 1634
HAWES, FABRIZIA 1550
HAWK, LESLIE 878
HAWK, THOMAS J. 15
HAWKE, SANDRA 494
HAWKES, SUSAN 313
HAWKINGS, ELISABETH WRIGHT 1240
HAWKINS, JAMES F. 1634
HAWKINS, JAMES R, JR. 30
HAWKINS, LINDA J. 1595
HAWKINS, MICHAEL 30
HAWKINS, SHERRELL 1668
HAWKINS, WILLIAM J. 1634
HAWLEY, GENEVIEVE M. 1045
HAWLEY, HERSCHEL V, JR. 1470
HAWLEY, JAMES CHRISTOPHER 2, 515
HAWLEY, REGINA M. 1045
HAWLEY, TAMMY 943
HAWS, ELIZABETH A. 561

NAME PAGE

HAY, JOHN C. 308
HAY, MATTHEW D. 686
HAYDEN, BRIAN JOHN 753
HAYDON, JOYCE I. 1346
HAYES, ALLAN 826
HAYES, BENNIE JESSUP 1509
HAYES, DANIEL B. 1565
HAYES, JAMES NICHOLAS 458
HAYES, KARA L. 308
HAYES, KENNETH W. 1634
HAYES, RONALD J. 1108
HAYFORD, KATHARINE SOPHIE 1563
HAYMAN, LORI J. 22
HAYMORE, TODD P. 1061
HAYNES, DELORES S. 1461
HAYNESWORTH, PEGGY L. 22
HAYNIE, IESHIA 1158
HAYS, FORBES W. 594
HAYS, ISABELLE W. 1456
HAYS, PAUL 15
HAYSLIP, NANCY C. 141
HAYTHE, SENTHIA 1668
HAYWOOD, MICHAEL S. 219
HAYWOOD, YVONNE S. 47
HAZEEM, KATHRYN ANN 1543
HAZLETON, STEVE R. 219
HEAD, LAURA E. 1093
HEAD, REBECCA 856
HEADLEY, JAMES E. 470
HEAL, MARGARET C. 1373
HEALD, RICHARD A, II 369
HEALEY, LOUISE CHRISTINE 1583
HEALY, JANE M. 1252
HEALY, JOANN D. 15, 1005
HEALY, NANCY A. 1005
HEALY, RICHARD JAMES 1551
HEASLEY, JOHN MARK 1509
HEATH, ALAN C. 403
HEATH, GARY L. 1634
HEATH, KAREN S. 1506
HEATH, SHANNON C. 1531
HEATH, SUSAN A. 124
HEATHCOCK, ALICE FAYE 1349
HEBERLEE, BRENT 141
HECK, PATRICK GEORGE 1577
HECK, WADE H. 425
HECKER, JAMES A. 998
HECKER, LISA 1213
HECOX, DOUGLAS R. 1355
HEDDERICH, SCOTT R. 1076
HEDGE, VALERIE L. 283
HEDGECOKE, AMY 1197
HEDGEPETH, TRINA 371
HEDLEY, CLAIRE C. 1204
HEDRICK, REVA C. 1668
HEELEY, STEVEN J W. 1551
HEELEY JR, JOHN J. 1668
HEFFERNAN, JULIA I. 22
HEFFLEY, M RENEE 838
HEFFORD, AMY E. 1377
HEFNER, STACYE H. 1595
HEIDER, CARRIE L. 95
HEIGHBERGER, ERIC B. 1093
HEIL, CHRISTOPHER A. 16
HEIL, ERIC 454
HEIM, JILL 1615
HEIMOV, BRETT 1000
HEIN, KATHRYN A. 747
HEINEMAN, DAVID EUGENE 130
HEINTZMAN, MARY ROBERTA 915
HEIR, ELIZABETH 556
HELFRICH, LANA R. 926, 1577
HELFRICH, S J. 712

NAME PAGE

HELLAUER, ROBERT E, JR. 1319
HELLER, ELIZABETH 1506
HELLER, JEANNE W. 1275
HELLER, SARAH 1473
HELLING, BRUCE A. 1373
HELLING, SARA 1114
HELLMAN, K CHRISTOPHER 467, 1502
HELLMANN, RALPH 104, 1226
HELM, A ELLEN 549
HELM, GORDON 293
HELMER, RICHARD A. 1585
HELMER, STEWART ERWIN 16
HELMS, JEFFREY SCOTT 701
HELMS, SANDRA S. 425
HELTON, SHARON DEANETTE 322
HEMANS, TONYA D. 1519
HEMBRY, LISA A. 704
HEMENWAY, MARGARET CALHOUN 1084
HEMMER, STEFANY H. 19
HEMMER, THOMAS M. 1140, 1498
HENDERSON, ALMA CHEVONE 1011
HENDERSON, ANDREU A. 345
HENDERSON, CAROL T. 1306
HENDERSON, CLAYTON RANDALL 1427
HENDERSON, DIANE L. 905
HENDERSON, DONALD JOSEPH 30
HENDERSON, LESLIE D. 1595
HENDERSON, MELISSA M. 1100
HENDERSON, PHILIP 444
HENDERSON, PHYLLIS N. 1543
HENDERSON, RUBY 781
HENDERSON, THOMAS G. 1121
HENDERSON, WARREN 1489
HENDRICK, SHARMAN R. 186
HENDRICKS, CEDRIC R. 1556
HENKEN, ROBERT E. 1385
HENLEY, HILDA V. 22
HENLEY, STEPHANIE 773
HENNA, ELIZABETH 293
HENNEGES, RICHARD A. 22
HENNEMUTH, KATHY BRYANT 1170
HENNESSEE, LINDA O. 78
HENNESSEY, PATRICIA R. 1570
HENNESSEY, PATRICK 225
HENRICHS, SANDRA K. 437
HENRICKS, JOHN D, II 381
HENRY, ANTHONY E. 1595
HENRY, CHRISTOPHER L. 462
HENRY, ELLEN 22
HENRY, ESTER V. 22
HENRY, MELVIN, JR. 22
HENRY, PATTI J. 394
HENRY, SCOTT DICKERSON 1035
HENSHAW, ROBERT GRIFFITH 1158
HENSLEY, FLOYD E. 1634
HENSON, CORNELIA F. 85
HENY, MICHAEL 30
HEPLER, DAVID W. 785
HERBERT, DEBRA ANN 1634
HERBERT, DONALD J. 1634
HERBISON, WALTER B. 252
HERBST, BARBARA MILLER 778
HERBST, MARK G. 1634
HERBST, MELISA ANNE 795
HERGERT, CAROLYN ANN 480
HERMAN, LUCY 610
HERMAN, ROBERT J. 454
HERMES, CECILIA M. 385
HERNANDEZ, ADA L. 1153
HERNANDEZ, DANIEL P. 1373
HERNANDEZ, MAURICE R. 1155
HERNANDEZ, STEPHEN G. 565
HERNICK, HARRIETT ANN 1577

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HERO, CHRISTOPHER G.	400
HERRERA, BRENT D.	22
HERRING, KATHRYN	1197
HERRING, ROBERT E.	1252, 1502
HERRINGTON, CATHERINE	565
HERRLE, CYNTHIA A.	41
HERRMANN, SILINI I.	30
HERROLD, BARBARA E.	1082
HERRON, DEBORAH ANN	255
HERSHEY, JILL E.	613
HERSHEY, MICHAEL SCOTT	1193, 1577
HERSHMAN, BRANDT E.	207
HERSMAN, DEBORAH A.	1464
HERWITT, ALLISON J.	974
HERZBERG, JOHN M.	1531
HERZFELD, ROBERT LEO, JR.	1371
HESLOP, ALEXANDRA HOPE	814
HESS, CORINNE DAWN	1577
HESS, NANCY E.	569
HESSENIUS, ELIZABETH P.	1147
HESSLER, CHRISTOPHER J.	1494
HESTER, LORRY A.	1011
HESTER, SANDRA K.	873
HETLAND, DAVID	1114
HETRICK, GREGORY R.	1634
HEUER, GARY WAYNE	22, 185
HEUER, MARY VIRGINIA	1543
HEWITT, RICHARD K.	512
HEYEN, HANNELORE	778
HEYMSFELD, DAVID	1560
HEYSER, FRED PETER	1595
HEYWOOD, BARBARA H.	630
HIBBARD, BRUCE WILEY	1424
HIBBELN, HILARY	790
HICKEY, CATHERINE A.	1240
HICKEY, DEBORAH M.	1531
HICKEY, WAYNE	671
HICKS, CAROLYN L.	204
HICKS, DARLENE D.	268
HICKS, JAMES P.	1668
HICKS, JANE	886
HICKS, KATHERINE A.	524
HICKS, SUSAN M.	16
HICKS, VICKI J.	411
HIDY, TINA SUE	165
HIEMSTRA, HANS G.	1524
HIGAREDA, LAURA E.	374
HIGDON, LINDA ADELL	388
HIGGINBOTHAM, BERDIA M.	698
HIGGINS, FLANNERY M.	22
HIGGINS, MARION ALEXANDER	1283
HIGGINS, MICHAEL R.	1506
HIGGINS, SHIRLEY R.	1489
HIGGS, MARIE ELAINE	31
HIGGS, PATRICIA K.	1634
HIGHLEY, PHYLLIS A.	85
HIGHSMITH, NIKKI	60
HIGHT, VICTORIA	374
HIGINBOTHAM, KATHLEEN K.	1321
HIJAZI, HASSAN	764
HILGERS, PAUL	1082
HILL, ANDREA	689
HILL, BESSIE B.	22
HILL, CAROLYN E.	305
HILL, CAROLYN S.	22
HILL, CHRISTOPHER A.	22
HILL, DEANNA L.	196
HILL, DIANE M.	1457
HILL, FRANK H.	923, 1514
HILL, GAIL G.	1595
HILL, J ALLEN	1389, 1534
HILL, JACK D.	31
HILL, JOE H.	1339
HILL, JOHN S.	1073
HILL, JOHN W.	31
HILL, JOSEPH B.	22
HILL, JUANITA M.	1389
HILL, LORRAINE T.	327
HILL, MARIAN W.	308
HILL, MARY	583
HILL, PATRICIA A.	1464
HILL, PATRICIA GERNON	1595
HILL, ROLAND JEROME	1389
HILL, STEELE W.	1595
HILL, TAWNDRA L.	1595
HILLEBRANDS, JOAN	1407
HILLINGS, JOANN	94
HILLIS, SUSAN RILEY	617
HILLYER, R QUIN E.	832
HILTY, CHARLES R.	1140
HIMPLER, WILLIAM M.	75, 1193
HINDS, PAIGE C.	216
HINDSON, MARY C.	790
HINISH, JAMES E, JR.	501
HINKLE, ALBERT S.	532
HINOTE, ROBERT G.	289
HINSHAW, PATRICIA K.	923
HINTON, DARNELL R.	1668
HINTON, GUITAWNYA M.	1634
HINTON, KIMBERLY	1011
HINTON, LISA M.	1668
HINTON, PATRICK J.	207
HIPKE, GABRIELLE	1319
HIRSCH, HAROLD E.	1618
HIRSCH, PATRICK A.	16
HIRSCH, THEODORE	1531
HISCOX, DAWN A.	588
HISER, KENNETH R.	1634
HISER, SHELBY J.	75
HITCHENS, JUANITA H.	22
HIXSON, DAVID W.	1137
HIXSON, HEIDI L.	1140
HOAG, CHARLES L.	22
HOBBIE, RICHARD A.	1577
HOBBS, JOEL C.	1634
HOCH, DOROTHEA H.	1177
HOCHBERG, ABIGAIL S.	199
HOCHNER, ELAINE S.	1385
HOCKETT, DUSHAW	1413
HODAPP, STEPHEN	1551
HODGES, CHARISSE K.	1178
HODGES, JEFFREY L.	1524
HODGES, JOHN E.	31
HOEFERKAMP, JANET MARIE	1453, 1563
HOEHNE, JOHN E, JR.	313
HOEL, JOHN P.	1563
HOESCHLER, KRISTEN	1180
HOFF, JAMES	1404
HOFFER, DONNA JEAN	369
HOFFMAN, ERIC	1319
HOFFMAN, ERIK THOMAS	207
HOFFMAN, KATHERINE A.	955
HOFFMAN, KATHLEEN F.	1560
HOFFMAN, LISA	124
HOFFMAN, MARK DAVID	16
HOFFMAN, MARY ELLEN	778
HOFFMAN, STACEY	1189
HOFFMAN, TRACIE L.	1000
HOFFMANN, ELISE J.	1524
HOFFMEIER, DONNA LEE	569
HOGAN, DREXEL J.	1634
HOGAN, J M, JR.	350
HOGAN, JOHN E.	1498
HOGAN, JULIA A.	946
HOGAN, KAREN L.	819
HOGAN, MARY	283
HOGAN, MATTHEW J.	519
HOGAN, PATRICK J.	990
HOGAN, WILLIAM H.	1061
HOGANS, WILLIAM H.	814
HOGUE, ALLISON W.	1519
HOGUE, RUTH G.	193, 1565
HOHLER, TERESA	1449
HOJO, L MATTHEW, JR.	617
HOLCOMB, RICHARD D.	826
HOLCOMBE, KATHLEEN S.	1524
HOLDEN, LYNNE C.	1470
HOLDEN, MOLLY G.	94
HOLDEN, STACEY A.	16
HOLGUIN, JUANA Y.	1397
HOLIFIELD, TERESA L.	1048
HOLIK, DANIEL S.	1618
HOLLADAY, J KRISTER	535
HOLLADAY, JENNY	773
HOLLAND, GAIL D.	1073
HOLLAND, LAWRENCE P.	1404
HOLLEMAN, EDITH A.	1534
HOLLEMAN, LINDA KAY	1082
HOLLENBAUGH, TIMOTHY R.	838
HOLLEY, AMY LIN	1551
HOLLEY, DOROTHY H.	210
HOLLEY, JAMES H.	1574
HOLLEY, TYLEA L.	750
HOLLIDAY, WILLIE	31
HOLLIE, JOHN H, II	1461
HOLLIER, WILLIAM P.	313
HOLLINES, HARRY	1506
HOLLINGSWORTH, KATHLEEN M.	1151
HOLLINGSWORTH, M ADAM	189
HOLLIS, ELLEN V.	1343
HOLLIS, MARIE D.	972, 1563
HOLLIS, MARY ANN	325
HOLLIWAY, MONROE	31
HOLLMANN, CURT JAMES	819
HOLLOMAN, JOHN D HALL	1158
HOLLON, MICHAEL J.	565
HOLLOWAY, ANTHONY	31
HOLLOWAY, LAKON	99
HOLLOWAY, R PHILIP	1038
HOLLOWAY, THELMA	1634
HOLM, MATTHEW R.	1226
HOLMAN, ANITA JO	1097
HOLMBERG, BARBARA ANN	31
HOLMES, ANDREA T.	371
HOLMES, BERTHA T.	659
HOLMES, DARIUS	22
HOLMES, DAVID W.	22
HOLMES, KATHY R.	1565
HOLMES, KIMBERLY ANN	1038
HOLMES, LAURA C.	873
HOLMES, MARY ELIZABETH	232
HOLMES, NOEL ANNE	1461
HOLMES, RICHARD ALEXANDER	1061
HOLRAN, PETER T.	1432
HOLT, MARIAN L.	1538
HOLT, VICTORIA K.	67
HOLTEN, PATRICK J.	128
HOLTZ, MICHAEL P.	1470
HOMAN, CHRISTOPHER A.	1175
HOMAN, FAITH	773
HONG, PETER	556
HONNESS, DAVID	1547
HONOHAN, MELISSA A.	16
HONORE, CHANTAL CECILY	933
HOOD, EDWARD S.	31
HOOD, JEMENDA LEA	835
HOOD, ROBERT ROSS	535
HOODOCK, KEITH V.	1595
HOOK, MICHAEL J.	1054

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HOOKS, JO ANN.... 16
HOOPER, THERESA D.... 701
HOOPES, THOMAS.... 73
HOORNEMAN, EVAN ROBERT.... 37
HOPE, DANA LYNN.... 411
HOPEWELL, ANDREA.... 876
HOPKINS, BEVERLY J.... 207
HOPKINS, DARRYL BRYAN.... 1164
HOPKINS, JULIA JACOBS.... 1079
HOPKINS, ROBERT.... 1294
HOPPER, KAREN S.... 674
HOPSON, JOYCE S.... 289
HOPSON, ROBERT P.... 1634
HORAN, MARK P.... 870, 1524
HORHN, CHARLIE.... 1365
HORN, JOSEPH P.... 16
HORN, VERONICA L.... 99
HORNAK, DANIEL R.... 16
HORNAUER, JONATHAN P.... 1634
HORNBACHER, MICKEY ALAN.... 1329
HORNE, MALCOLM.... 22
HORNE, MILDRED P.... 474
HORNE, WESLEY O.... 1193
HORNER, MARY BETH.... 1565
HOROWITZ, MARGARET DIANE.... 1218
HORSTMAN, ALICE HOAG.... 681
HORTON, ALFREDDA L.... 1595
HORTON, ROBERT B.... 22
HORTON, SHARON JOHNSON.... 22
HORTON, THOMAS G, II.... 889
HORTON-LUE, BRENDA JOYCE.... 1453
HORWITZ-GREENWALD, WENDY.... 1477
HOSKEN, EDWARD WATTERS, JR.... 1572
HOSTERMAN, BARBARA K.... 1437
HOSTETLER, MARGARET ANN.... 1577
HOTALING, VIRGINIA A.... 1091
HOUDE, MICHAEL A.... 1634
HOUGHTON, RICHARD H, III.... 1551
HOUSE, KENNETH.... 1560
HOUSER, DENISE N.... 1634
HOUSER, SUSAN W.... 1498
HOUSTON, GERALDINE.... 272
HOUY, YOEUTH.... 23
HOVEN, CHRISTOPHER PAUL.... 1068
HOWARD, ANDREA HINES.... 835
HOWARD, ANTHONY T.... 31
HOWARD, CRAIG STANLEY.... 1634
HOWARD, GRACIELA.... 1413
HOWARD, HEATHER H.... 841
HOWARD, JAMES, JR.... 23
HOWARD, JERRY A.... 1634
HOWARD, JOHN WESLEY.... 11
HOWARD, JON ALLEN.... 268
HOWARD, LISA R.... 768
HOWARD, MARIE J.... 1551
HOWARD, MARY TALBERT.... 1290
HOWARD, RONALD L.... 1635
HOWARD, THOMAS F.... 1635
HOWARTH, MARGARET J.... 896
HOWE, BARBARA C.... 886
HOWE, ROBERT R.... 1635
HOWE, SHIRLEE L.... 651
HOWELL, BOBBY E.... 1371
HOWELL, CHARLES T.... 1539
HOWELL, WALTER L, JR.... 1035, 1519
HOWELLS, JACQUELINE A.... 1427
HOWIE, ELIZABETH.... 305
HOWIE, EMILY CLAIRE.... 1531
HOWLEY, PATRICIA.... 640
HOYE, KATHRYN A.... 23
HOYER, STEWART.... 1164
HRDLICKA, JOSEPH G.... 822
HRENKO, GERALD J, JR.... 990

NAME PAGE

HRNCIR, CHARLOTTE JEAN.... 31
HSEN, CHING MAN.... 528
HUBBARD, STACY.... 1635
HUBBS, JENNIFER.... 60
HUBERMAN, RICHARD L.... 1524
HUBERT, LAVERNE PATRICK, II.... 1498
HUDAK, ANNE MARIE.... 1682
HUDGINS, SNOWDY.... 56
HUDOK, RONALD M.... 979
HUDSON, JULIA E.... 1556
HUDSON, KENNETH M.... 773
HUDSON, LUCY DIANE.... 1485
HUDSON, MISSIE L.... 138
HUDSPETH, JENNY B.... 1082
HUELLMANTEL, PERRY CHARLES.... 293
HUFF, ANDREW C.... 689
HUFF, MAUREEN E.... 458
HUFFMAN, JUDY.... 96
HUFFMAN, LORRAINE KENYON.... 60
HUGGINS, AMY M.... 297
HUGHES, JAMES.... 23
HUGHES, MARTIN V.... 1595
HUGHES, PATRICIA ANN.... 23
HUGHES, RICHARD N.... 16
HUGHES, SCOTT E.... 1424
HUGHES, WILLIAM J.... 1560
HUGHES, WILLIAM O.... 31
HUGHEY, JAMES F, III.... 138
HUGHLETT, RHONDA.... 547
HUGHSON, MELODY.... 1524
HUGO, TIMOTHY DOUGLAS.... 391, 1539
HUGYA, JOHN A.... 995
HUH, CAROL K.... 1563
HUH, SONG R.... 23
HUISKES, KEVIN J.... 814
HUJIK, ALEX.... 1226
HULETT, JOSEPHINE.... 1393
HULL, GEORGE A.... 1524
HUMBEL, KAREN.... 1577
HUMMEL, THELMA.... 311
HUMPHREY, CALVIN R.... 1583
HUMPHREY, CLIFFORD N., III.... 743
HUMPHREY, CONNIE J.... 1161
HUMPHREY, ELIZABETH L.... 357
HUMPHREYS, CARMEN P.... 265
HUMPHREYS, EDWARD O, III.... 1635
HUMPHREYS, WILLIAM C.... 1635
HUMPHRIES, FREDERICK S.... 147
HUMPHRIES, JOANN D ELLIS.... 905
HUNNICUTT, JUNE H.... 1008
HUNSAKER, LISA.... 1197
HUNSE, RYAN.... 377, 388
HUNSICKER, KAREN K.... 1524
HUNT, DAVID G.... 1265
HUNT, LINDA K.... 594
HUNT, NANCY W.... 246
HUNT, RICHARD J.... 889
HUNT, SHANNON.... 252
HUNTER, ANJELEAH M.... 1411
HUNTER, IRA A.... 1668
HUNTER, MARTHA MARIE.... 992
HUNTER, RUTH SUCHAN.... 588
HUNTER, TIMOTHY.... 1635
HUNTLEY, DOROTHY.... 1668
HUNTZBERRY, JOYCE.... 1635
HUPPERT, ALICE P.... 1216
HURCKES, JEROME R.... 829
HURD, GWEN F.... 1321
HURDA, JACQUELINE LEE.... 764
HURLEY, DEBORAH M.... 1222
HURLEY, ELIZABETH.... 781
HURLEY, FRANK P.... 1539
HURLEY, MARGARET A.... 972

NAME PAGE

HURLOCK, HEATHER MAPES.... 16
HURLOCK, JAMES R.... 31
HURRELL, ISABELLE D.... 995
HURWITZ, LYNNE B.... 1385
HUSK, JACQUELINE A.... 1635
HUSKA, JAMES R.... 359
HUTCHENS, BRUCE A.... 276
HUTCHINS, PATRICIA A.... 434
HUTCHINS, PATTY T.... 541
HUTCHINSON, SHANEASE.... 1222
HUTH, VIRGINIA A.... 718
HUTT, BERNADETTE M E.... 1595
HUTTLINGER, MARY AILEEN.... 414
HUTTON, MICHAEL H.... 936
HUX, RICHARD B.... 1048
HUXHOLD, KRISTY L.... 235
HUYCK, HEATHER A.... 1551
HYDE, GAYE C.... 1297
HYDE, THOMAS B.... 1404
HYDER, REBECCA.... 144, 1574
HYER, LELAND.... 1170
HYER, MARILYN A.... 1268
HYLAND, JAMES EDWARD.... 1509
HYLAND, MARGARET MARY.... 1595
HYLAND, MICHAEL J.... 660
HYLANDER, STEVEN K.... 1595
HYMES, JONATHAN F.... 739
HYNES, JUERGEN.... 1635
HYNSON, VINCENT A.... 524
HYSOM, TIMOTHY D.... 1252
IBARRA, IGNACIO, JR.... 280
IBSON, RALPH J.... 1574
IDE, ALEXANDRA.... 173
IGLER, DAWN M.... 317
IGLESIAS, JIMMY D.... 1400
IGNEY, CYNTHIA A.... 838
IGOE, KEVIN R.... 1108
IHRIG, JENNIFER D.... 1193
ILLSLEY, THAYER V.... 23
ILSEMANN, KAREN N.... 16
ILSLEY, JANE C.... 108
IMEL, LON.... 498
IMHOF, LOUIS E, III.... 750
IMHOFF, LAURA ANN.... 757
INABINET, DWAYNE.... 1635
INGEBRETSON, CHARLES L.... 1524
INGHAM, SCOTT BRIAN.... 411
INGLEE, WILLIAM B...313, 385, 636, 643, 706, 726, 832, 896, 1093, 1126, 1271, 1283
INGRAM, CHRISTOPHER.... 743
INGRAM, GEORGE M, IV.... 1531
INGRAM, HEATHER LEE.... 915
INMAN, ERNEST GARY.... 541
INMAN, KRISTI J.... 838
INMAN, MATT.... 757
INMAN, SUSAN E.... 85
INN, SALEUN.... 23
INTARAPONG, AMPORN.... 1682
IRBY, ANNE M.... 229
IRBY, G SERAPIS.... 147
IRBY, SUSAN E.... 573
IRVIN, VIRGINIA L.... 1009
IRVING, ETHOLA G.... 1365
IRVING, RUSSELL M.... 185
IRVING, VICKI LYNN.... 1595
IRWIN, CHRISTINE E.... 1193
IRWIN, JEANNE T.... 225
IRWIN, LISA ANN.... 1565
ISAAC, MARK.... 1473
ISAACS, REBECCA.... 1173
ISAACSON, STACY.... 1087
ISAAK, JASON.... 764

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ISGITT, TIM	448
ISHIMARU, STUART J	1506
ISHIMOTO, HARRIET M K	1065
ISMAIL, SHERILLE	1534
ISRAEL, CHRISTIAN S	939
ISRAEL, RICHARD L	78
ISSOKSON, LOUISE S	1313
ISTVAN, STEPHEN P	1635
ITALIANO, JOSEPH A	1560
ITURREGUI, JUAN C	1153
IVAHNENKO, ERIKA	743
IVES, BRUCE S	419
IVESTER, WREN	347
IVEY, JAMES RAYMOND	1635
IVEY, JONI L	1222
IVY, TABITHA	1129
JACK, W G	1618
JACKOMIS, WILLIAM R	207
JACKOWSKI, JAMES E	1435
JACKSON, ANGELA	1524
JACKSON, ANNA JEANNE	585
JACKSON, BARRY S	162
JACKSON, BERNARD	1635
JACKSON, BRENDA J	1570
JACKSON, DARLENE	1556
JACKSON, DELORES E	1583
JACKSON, DENNIS CALVIN	31
JACKSON, DORIS E	1668
JACKSON, DOROTHY R	38
JACKSON, EDWARD LEE, JR	1635
JACKSON, EUNICE M	1596
JACKSON, FRANKLIN D	1596
JACKSON, GEORGE, JR	1635
JACKSON, GREGORY S	1635
JACKSON, JAMES E	23
JACKSON, JAMES F	23
JACKSON, JANIE	1339
JACKSON, JESSE ELVIN	620
JACKSON, JOAN B	573
JACKSON, JOHN JOSEPH	189
JACKSON, JOSEPH W	31
JACKSON, KEITH M	898
JACKSON, KELLEEN	553
JACKSON, KHARI L	23
JACKSON, LISA ANN	1316
JACKSON, MC ARTHUR	31
JACKSON, MELDON R	1635
JACKSON, MELVIN T	31
JACKSON, MICHAEL J	1596
JACKSON, NATASHA GITTENS	108
JACKSON, PATRICK	1413
JACKSON, PEYTON J	1596
JACKSON, RHONDA ANN	565
JACKSON, RICHARD H	117
JACKSON, ROBIN Y	1534
JACKSON, SHERRY A	776
JACKSON, STEPHEN CARTER	1519
JACKSON, SWEN	450
JACKSON, TREVERA R	1596
JACKSON, VERONDA J	1635
JACKSON, WAINWRIGHT, JR	1635
JACKSON, WAYNE ROBERT	1158
JACKUBOSKY, ANTHONY	16
JACOBS, ANN SHARON	611
JACOBS, GREGORY RAYNARD	1635
JACOBS, JESSE L	663
JACOBS, LIANE	1519
JACOBS, RONALD STEPHEN	350
JACOBS, THEODORE J	1534
JACOBS, VICTORIA	1577
JACOBSON, ALAN L	952
JACOBSON, DEBRA ANN	1524
JACOBSON, LISA	474
JACOBSON, RACHEL	1543
JACOBUS, CHERYL A	110
JACOBY, PETER G	1332
JACQUEZ, ALBERT S	1381, 1502
JAFFE, ERIC K	320
JAFFE, JAMES M	1577
JAGAN, GARY B	1596
JAGDEO, LALLKUMAR C	1668
JAHN, CHARLES	965
JAHN, CHRISTOPHER L	91
JAMES, DAVID M	1432
JAMES, JENNIFER	1361
JAMES, JONATHAN	955
JAMES, MARTHA F	686
JAMES, MAXINE	1059
JAMES, MICHAEL F	347
JAMES, NANCY F	898
JAMES, ROBERT A	1635
JAMES, TIMOTHY W	1000
JAMESON, BOOTH S	235
JAMESON, CONNIE M	347
JAMISON, ROSE	588
JANASZEK, JOAN E	1137
JANIFER, ROLAND S	31
JANSEN, LAURA K	1093
JARBOE, JOSEPH L	23
JARRELL, ROGER A, II	543
JARRELL, WILLIAM P	1204
JARRETT, ANNE MARIE	569
JARUZELSKI, JANINA A	1524
JARVIS, CHRISTINE E	1543
JARVIS, MARILYN F	1534
JASIEN, ANNE DEROUEN	276
JASMINE, FRANK	1117
JASPER, JAMIA C	636
JASPER, NANNIE B	1668
JASSO-ROTUNNO, CYNTHIA	450
JAUERT, RICK ALLEN	965
JAXEL, ROBERT A	1585
JEANQUART, ROBERTA S	721, 1503
JEDLICKA, M L SHARON	1618
JEFFERS, MICHAEL	1635
JEFFERSON, CHARLES C	2
JEFFERSON, DENISE	23
JEFFERSON, JACQUELINE	1222
JEFFERSON, SAMUEL	1668
JEFFERY, NANCY J	1565
JEFFREYS, MARK S	210
JEFFRIES, CASSANDRA M	23
JEFFRIES, JANET L	313
JEFFRIES, PETER M	403
JEFFRIES, SAM M	23
JELGERHUIS, JANE M	643
JEMISON, BREENA ROCHELLE	31
JEMISON, CHARLOTTA A	1668
JENERETTE, VANDON E	1121
JENIFER, SHARI D	1577
JENKINS, BERNADETTE MARIE	135, 1531
JENKINS, BRIAN L	835
JENKINS, CARLETON C	1635
JENKINS, CHAD M	252
JENKINS, DIANNE J	246
JENKINS, EILEEN A	1514
JENKINS, JACQUELYN R	1306
JENKINS, JAMES	31
JENKINS, JAMES LOUIS	23
JENKINS, JOHN P	16
JENKINS, JUDITH	425
JENKINS, MICHAEL LARS	1635
JENKINS, NICHOLE L	1543
JENKINS, THOMAS L, III	1635
JENKINS-BROWN, SHARON	1178
JENKS, PETER H	599
JENNING, STEVEN	1570
JENNINGS, ARACELI	31
JENNINGS, DOROTHY M	1635
JENNINGS, DOUGLAS M	414
JENNINGS, EILEEN H	1226
JENNINGS, ELIZABETH B	73
JENNINGS, JACQUELINE L	1498
JENNINGS, JAMES K, III	1470
JENNINGS, JOHN F	1519
JENNINGS, LYNDA MARIE	1189
JENNINGS, RANDALL M	1349
JENNINGS, RODERICK M	1635
JENNINGS, VALERIE	532
JENSEN, ANNA S	1213
JENSEN, DAWN E	795
JEPSEN, JAMES C	1503
JEREMIAS, RONALD A	1618
JEROME, ANNE G	23
JEROME, GEORGE G	512
JERUE, RICHARD T	1519
JERVEY, RUSSELL	322
JESSIE, RUTH P	117
JESTER, NANCY P	543
JEVENS, DONNA L	501
JEWELL, K	23
JEWELL, LORREN V	369
JIMENEZ, JULIA E	856
JIMMERSON, SUMMER	677
JOBBER, CLAUDE R	1635
JOCHEMS, VIRGINIA M	620
JOERGENSON, JOHN DAVID	985
JOH, SIHK J	736
JOHANN, DEREK	31
JOHANN, DONALD W	31
JOHANSEN, WILLIAM E	1551
JOHANSON, DAVID STANLEY	624
JOHNS, CAROL A	1259
JOHNS, DINA J	229
JOHNSON, ANITA L	1519
JOHNSON, ANTHONY R	1668
JOHNSON, ARON WADE	694
JOHNSON, ARVA MARIE	1635
JOHNSON, BARBARA A	193
JOHNSON, BARBARA E	955
JOHNSON, BRODERICK D	1516
JOHNSON, CARROLL A	1668
JOHNSON, CECELIA Y	1524
JOHNSON, CHARLES C	1635
JOHNSON, CHARLES W, III	37
JOHNSON, CHERYL L	1556
JOHNSON, CHRISTOPHER	1556
JOHNSON, CYNTHIA K	768
JOHNSON, DAVID A	785, 1506
JOHNSON, DAVID I	1635
JOHNSON, DAVID S	31
JOHNSON, DEBRA LOU	46
JOHNSON, DONALD R	334
JOHNSON, DORATHER	1668
JOHNSON, DOUGLAS	655
JOHNSON, EARL THOMAS	1035
JOHNSON, EDWARD R	371
JOHNSON, ERIC BRUCE	31
JOHNSON, ERIC C	31
JOHNSON, FELICIA L	1635
JOHNSON, FLOYD M	31
JOHNSON, GAY MABE	223
JOHNSON, GRADY, JR	743
JOHNSON, HEATHER J	207
JOHNSON, HILARY	1218
JOHNSON, JAMES DAMON	1519
JOHNSON, JAMES M	1061, 1577
JOHNSON, JAMES WILLIAM	643
JOHNSON, JENNIFER E	73

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JOHNSON, JILL	1180
JOHNSON, JOHN N	1635
JOHNSON, JOYCE J	23
JOHNSON, JOYCELYN M	1551
JOHNSON, JULIE	822
JOHNSON, JULIE D	776
JOHNSON, K SHELEEN	199
JOHNSON, KAREN E	1389
JOHNSON, KATHLEEN D	1577
JOHNSON, KATHLEEN I	761
JOHNSON, KATHLEEN R	1503
JOHNSON, KAY L	620
JOHNSON, KEITH B	1596
JOHNSON, KEITH L	31
JOHNSON, KENNETH JAMES	1343
JOHNSON, KIRSTEN	1417
JOHNSON, KIRT	311, 1577
JOHNSON, KRISTINE L	141
JOHNSON, KURT	1325
JOHNSON, KURT R	1114
JOHNSON, LAVERNE M	1635
JOHNSON, LAVONNIA D	1011
JOHNSON, LEE	1237
JOHNSON, LEE DORA	31
JOHNSON, LEIGH T	1280
JOHNSON, LIFUS	186
JOHNSON, LONNIE	293
JOHNSON, LORI ANN	1309
JOHNSON, LOWELL EMERSON	1464, 1514
JOHNSON, LYNDA A	158
JOHNSON, LYNELLE MARY	955
JOHNSON, MAREN D	853
JOHNSON, MARY M	1300
JOHNSON, MICHELE IRENE	939
JOHNSON, MONIQUE L	31
JOHNSON, NORMAN	232
JOHNSON, PAMELA A	1070
JOHNSON, PAMELA WRIGHT	130
JOHNSON, PEGGY L	538
JOHNSON, PETER ALLRED	388
JOHNSON, PETER D	569
JOHNSON, PETER LLOYD	16
JOHNSON, RANDEL K	1519
JOHNSON, ROBERT L, JR	31
JOHNSON, ROBERT WILLIAM	1371
JOHNSON, SALLY	371
JOHNSON, SARAH JUNE	434
JOHNSON, SETH N	822
JOHNSON, SHARON C	982
JOHNSON, SHIRLEY J	998
JOHNSON, STEPHANEE	394
JOHNSON, STEPHEN H	898
JOHNSON, STEPHEN R	16
JOHNSON, STEVAN W	1151
JOHNSON, SUSIE M	31
JOHNSON, T WADE	1404
JOHNSON, TADD M	1551
JOHNSON, TANYA G	1121
JOHNSON, TERESA A	1635
JOHNSON, TERRITA	23
JOHNSON, VALERIE L	1129
JOHNSON, VICTOR C	1531
JOHNSON, VIRGINIA	811
JOHNSON, VIRGINIA M	1229
JOHNSON, WILLIAM L	1668
JOHNSON, WILLIAM O	781
JOHNSON, WILLIE J	1635
JOHNSON-SCHULKE, COLLETTE	876
JOHNSON-WATERS, BARBARA	923
JOHNSTON, ANNE	1271
JOHNSTON, HUGH N, JR	117, 1547
JOHNSTON, LAWRENCE A	47
JOHNSTON, MARY M	232
JOHNSTON, RICHARD L, JR	1361
JOHNSTON, WENDELL E, JR	701
JOHNSTON-WALSH, WILLIAM J	668
JOLIBOIS, JOHN W	366
JOLLEY, SANDRA A	1596
JONASSON, ZACHARIAH	790
JONCAS, STEVEN	929
JONES, ALICIA	1503
JONES, ANGELA L	524
JONES, ANITA L	444
JONES, ANTHI POULOS	908
JONES, CANDACE D	286
JONES, CHARLES THOMAS	1635
JONES, CLINTON COLUMBUS, III	1509
JONES, CYNTHIA E	259
JONES, CYNTHIA P	1574
JONES, DEBBIE	704
JONES, DEBORAH DENISE	31
JONES, DEBORAH E	715
JONES, DIANE R	474, 1577
JONES, EDGARTON L	1668
JONES, ELISE	498
JONES, ELLEN L	1543
JONES, ESTELLE M	31
JONES, ETHEL E	1615
JONES, FRANK H	31
JONES, HANNELORE	23
JONES, HARVEY B	31
JONES, HELEN R	1108
JONES, JAMIE A	873
JONES, JANET L	1577
JONES, JEAN A	427
JONES, JULIE CASSIDY	798
JONES, KAREN H	444
JONES, KERRY L	1381
JONES, LEROY, JR	1443
JONES, LINDA T	246
JONES, LLOYD A	1485, 1551
JONES, LYNNDELL H	494
JONES, M DARLENE	880
JONES, MARY-ALYCE F	16
JONES, MEREDITH A	60
JONES, MICHAEL J	1514
JONES, MICHELLE	1615
JONES, MIKEL D	611
JONES, NANCY SUE	1506
JONES, PAMELA C	1158
JONES, PATRICIA A	45
JONES, PATRICK	1577
JONES, RICHARD	1574
JONES, RITA	974
JONES, RODERICK V	1635
JONES, RODNEY B	1596
JONES, SHIRLEY L	31
JONES, STEPHEN	283
JONES, STEVEN R	694
JONES, TEMORA	1
JONES, THADDEUS	1129
JONES, THEODORE D, JR	147
JONES, THEORTIS ERNEST	1635
JONES, VERONICA JEAN	674
JONES, VIVIAN E	1117
JONES, WESLEY D	31
JONES, WILLIE	1668
JONIEC, MARIE-CECILIA	873
JORDAN, ALICE	1201
JORDAN, ASHLEY E	946
JORDAN, CAROLYN P	199
JORDAN, CLEMENT HOPKINS, JR	16
JORDAN, CRANSTON C	31
JORDAN, JAYNE PURCELL	878
JORDAN, NANCY ANN	91
JORDAN, RONALD L	16
JORDAN, SHARON	2
JORDAN, THOMAS A	1668
JOSEPH, JACQUELINE J	992
JOSEPH, JENNIFER	1389
JOSEPH, MIRIAM	1596
JOSEPH, RICHARD	987
JOSEPHSON, SHARON	1070
JOSHUA, GARY R	1668
JOUFLAS, AUDREY HUDSON	908
JOURDAN, DANIEL J	807
JOURGENSEN, MAIA H	1252
JOY, KELLY ANN	454
JOYA, SONIA	1427
JOYCE, ANN MARIE	690
JOYCE, MICHAEL P	1247
JUDGE, KRISTINE A	1332
JULYAN, DAVID S	1516
JUMPER, BETTY G	31
JUMPER, JILL ELIZABETH	1456
JUNG, JASON	1001
JUREWICZ, MARY L	1079
JUROVICH, CORINA C	1175
JUTTON, ARTHUR A	1435
KAAWA, JULIA M	49
KACHMANN, KIM	232
KAELIN, JAMES J	23
KAESER, STEVEN W	1596
KAHLER, KENT	31
KAHN, THOMAS S	1534
KAHN, WILLA JEAN	1277
KAIM, PHILLIP A	605
KAIMAN, SHERRY FAYE	573
KAISER, LINDA ELAINE	643
KAJECKAS, GABRIEL G	849
KAJECKAS, MARGARET	1519
KALICH, SHIRLEY A	1563
KALOI, LAURA WINWARD	599
KAMEEN, JAMES J	1503
KAMIN, LAUREL ANN	1494
KAMIONEK, KATHLEEN ANN	647
KAMP, STEVEN MARK	350
KAMSTRA, ANNE F	801
KANDARIAN, WENDY	283
KANE, BRADFORD ROSS	272, 1524
KANE, DENNIS M	1509
KANE, DIANN	1503
KANE, JENNIFER	1103
KANE, JOSHUA H	886
KANE, SARA LOUISE	694
KANG, SUZANNE J	987
KANHOFER, KELLI L	798
KANIEWSKI, EDWIN C	31
KANTHAK, KRISTIN L	1161, 1577
KANTOROWICZ, KIM	1417
KAPEN, GILEAD B	1531
KAPLAN, BETH	1259
KAPLAN, CAROL NEUGEBAUER	718, 943
KAPLAN, MARC	1506
KAPRIELIAN, ANN	300
KAPSTEIN, ELLIOT H	807
KAPTUR, RONALD J	1635
KARADIMOS, CHARLES S	1635
KARDEMAN, RITA	1117
KARDON, JOSHUA ROBERT	1477
KARLINCHAK, STEPHEN P	1635
KARMAZIN, GREGORY T	718
KARNEY, ANESSA	864
KAROS, GEORGE K	1524
KARPEROS, ANN P	441
KARPINSKI, JOSEPH	110
KARVELAS, DAVID M	1495
KASCHKE, HEIDI	130
KASELL, JOSEPH O	1280

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

KASHIWAMURA, GLENN T. 876
KASSEN, MELINDA R. 1506
KATICH, STEVE J, III. 721
KATRICHIS, HARRY J. 1570
KATSOYANNIS, MIRANDA G. 1535
KATSURINIS, STEPHEN. 1151
KATTAN, AZAR. 876, 1577
KATZ, DAVID. 350
KATZ, JACK L. 31
KATZ, RUTH J. 1524
KAUFMAN, E ALLENETTA. 979
KAULL, BRETT R. 454
KAUPPI, DANIEL. 556
KAVAL, WILLIAM G, JR. 1635
KAVANAGH, COLLEEN M. 955
KAVINOKY, PAUL A. 1084
KAVJIAN, JUDY L. 1618
KAWAKAMI, REIKO. 876
KAWAMOTO, LANCE. 1473
KAY, RICHARD MICHAEL. 1596
KAYE, ELLIOT F. 678
KAZANJIAN, VALERIE A. 1539
KAZMIERCZAK, MATTHEW. 961
KEAN, THOMAS H, JR. 486
KEANEY, JOHN DAVID. 1005
KEANEY, THOMAS M. 876
KEARNEY, CHRISTOPHER B. 1427, 1551
KEARNEY, STEPHEN J. 613, 1565
KEARNEY, TOWANA. 23
KEARNS, DEBORAH L. 826
KEARNS, KAREN GIBBS. 936
KEARNS, YVONNE F. 970
KEATING, THOMAS J. 19
KEATON, WILLIAM H. 276
KEATOR, MARGARET W. 1222
KECK, MAUREEN. 1023, 1503
KEDZIOR, DENNIS M. 1503
KEECH, ROSEMARY ELIZABETH. 1509
KEEFE, KENNETH L. 620, 1503
KEEFE, MAURA L. 338
KEELEY, JOHN MARK. 668
KEELEY, KATHLEEN T. 668
KEELS, GLADYS. 338
KEEN, BELINDA. 1635
KEENAN, DEIRDRE. 1373
KEENAN, PATRICIA E. 1503
KEETER, BRIAN C. 381
KEFALAS, DOLORES C. 1106
KEFFER, MICHELLE MARIE. 1635
KEGELMEYER, JAN KELLY. 357
KEH, ROLANDO I. 1669
KEHL, DAVID K. 5, 44
KEHL, LORAINE. 403, 623
KEHOE, DUSTIN. 956
KEITH, KATHLEEN D. 1132
KELAHER, MARJORIE. 156
KELINSON, BETTE JANE. 801
KELLAHER, DONALD T. 19
KELLEMS, MARY H. 1144
KELLER, CLAUDIA. 204
KELLER, ESTHER. 407
KELLER, KEITH EDWARD. 1596
KELLER, KIMBERLY. 173
KELLER, MAX A. 1480
KELLER, MICHAEL JOSEPH. 23
KELLER, PAMELA S. 1560
KELLEY, KATHY J. 331
KELLEY, KEVIN S. 31
KELLEY, MARY M. 31
KELLEY, SEAN T. 16
KELLEY, TARA A. 16
KELLEY, THOMAS M. 1519
KELLICKER, STEPHEN W. 156

NAME PAGE

KELLIHER, JOHN F. 23
KELLIHER, KATHRYN E. 1313
KELLOGG, MOLLY SHULMAN. 1082
KELLUM, PATRICIA A. 1097
KELLY, ANN WOODWARD. 681
KELLY, CHARLES. 1129
KELLY, CLAIRE M. 366
KELLY, CYNTHIA W. 1596
KELLY, DAMYN W. 407
KELLY, EDWARD. 1091
KELLY, ERIN F. 795
KELLY, GAIL MARIE. 1283
KELLY, GREGORY J. 1061
KELLY, JANICE C. 334
KELLY, KATHLEEN C. 1596
KELLY, MARIA. 524
KELLY, MARY HOLLANS. 1249
KELLY, MARY L. 1509
KELLY, MARY LYNN V. 1316
KELLY, MAURA P. 16
KELLY, MAUREEN C. 1087
KELLY, PATRICE E. 23
KELLY, SUSAN E. 785
KELLY, TIMOTHY J. 1539
KELLY, TRUZELL A. 1635
KELTER, GLORIA K. 219
KEMNITZ, STACEY K. 1087
KEMP, EMILY. 1170
KENDALL, DAVID. 60, 1514
KENDALL, DEBORAH A. 882, 1556
KENDRICK, GLENDA LEE. 1068
KENEALY, PATRICK T. 16
KENIRY, DANIEL. 1563
KENKEREMATH, NANDAN. 1525
KENNEDY, ANNE KEYS. 538, 1498
KENNEDY, ARTHUR W. 611
KENNEDY, CHRISTINE A. 1551
KENNEDY, DOROTHY R. 715
KENNEDY, ELIZABETH D. 1385
KENNEDY, ELIZABETH KELLY. 728
KENNEDY, JOAN. 1443
KENNEDY, KEVEN P. 573
KENNEDY, KEVIN E. 1005
KENNEDY, KEVIN J. 16
KENNEDY, LISA M. 761
KENNEDY, MACK A. 1635
KENNEDY, MARY L. 1669
KENNEDY, PATRICIA. 48
KENNEDY, PATRICIA A. 156
KENNEDY, TERA GOLDEN. 347
KENNEDY, VALERIE F. 1411
KENNEDY, WANDA L. 1635
KENNEDY-WHITE, JULIA. 1443
KENNINGTON, CLAYTON A. 709
KENRICH, WALTER C. 388
KENT, RAYMOND R, JR. 1525
KENT, THOMAS L. 476
KENYON, JUNE LORRAINE. 448
KEOLA, DOLLEEN K. 49
KEOUGH, ANN ELIZABETH. 1377
KEPLINGER, CATHERINE L. 1265
KEPNER, COLLEEN S. 1304
KEREKES, JOHN L, JR. 1560
KERKMAN, EDITH L. 1076
KERN, CAROLE R. 1481
KERN, CHARLES E, II. 1543
KERN, ELIZABETH. 1227
KERNS, MONICA L. 585
KERR, GEEDEE. 952
KERST, LYNNE. 908
KERTZ, JULIA C. 403
KERY, PATRICIA A. 731, 1514
KESSLER, ERIC S. 668

NAME PAGE

KESSLER, JAMES M. 1218
KETCHAM, DALE R. 78
KETTLEWELL, J ROBERT. 272
KEY, JAMES D. 1440
KEY, KENNETH. 1159, 1669
KEY, W JEAN. 1366
KEYES, PATRICIA W. 147
KEYS, ROSS. 1087
KEYSER, DIANE M. 1498
KEYSER, TIMOTHY KENT. 1111
KHABBAZ, ADELE. 419
KHAING, MYAT MOE. 1400
KHALILI, DEBORAH W. 37
KHAN, KUBRA. 1669
KHOURI, JENNIFER LYNN. 31
KHUTH, NEANG R. 23
KIBALLA, JOSEPH M. 1635
KIBBE, MATTHEW. 952, 1514
KIDA, LEE-ANN E. 49
KIDANE, MEHRET Z. 1483
KIDD, JANE V. 701
KIDD, LISA J. 1596
KIDD, LOUIS YORK. 31
KIDD, MYRA I. 110
KIEFFER, PAUL J. 489
KIEFNER, MICHAEL. 1635
KIEHNE, FRANK C. 1059
KIELY, KRISTA. 280
KIENITZ, J ELAINE. 1180
KIERNAN, CAROL GARISON. 16
KIERNAN, MARY M. 753
KIERZEK, SARA. 747
KIESLING, SHERRY KAY. 1256
KIKLY, JODIE LYNN. 838
KILBRIDE, JOHN P. 739
KILCLINE, KATHLEEN MARY. 1065
KILIAN, DAVID F. 1503
KILKER, ELIZABETH A. 1574
KILLE, JOANNA W. 1170
KILLE, JOHN E. 385
KILLEN, MATTHEW K. 31
KILLILEA, KIRSTEN. 210
KILLION, JAMES E B. 728
KILLOUGH, WILLIAM F, III. 186
KILROY, WILLIAM J. 1565
KIM, CAROL. 400
KIM, DAVID. 121
KIM, DEBOUL J. 121
KIM, JENNIFER L. 1464
KIM, LYNN SUNG. 870
KIM, SASKIA I. 747
KIM, YOUNG O. 1175
KIMBEL, MELANIE LOUISE. 400
KIMBLER, SUSAN L. 196
KIMBROUGH, GWENDOLYN. 933
KIMBROUGH, PAUL W. 1371
KIMBROUGH, S D. 982
KIMM, THOMAS S. 1596
KIMPLE, LAURA JEAN. 1023
KIMS, AMANDA. 23
KIMURA, JAMES S. 23
KINARD, JOSEPHINE W. 889
KINBERG, STEVEN. 338
KINCAID, STACY. 1509
KINCAID, STEPHANIE. 489
KINDLING, KATHRYN. 1262
KINEAVY, ROGER J. 972
KING, ANDREA BERYL. 2, 515
KING, CHRISTY. 397
KING, DENNIS J. 422, 1574
KING, DOROTHY. 1669
KING, DWAYNE B. 397
KING, ERIC C. 31

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KING, JOHN A	31
KING, JOHN E	1635
KING, KAY ATKINSON	1325
KING, KRISTIN G	987
KING, MITCHELL LEE, JR	1421
KING, NANCY R	394
KING, PAMELA JOYCE	1509
KING, REBECCA C	690
KING, ROBERT R	788, 1531
KING, ROSEMARIE	1065
KING, SUSAN LENABURG	1087
KING, SUSAN T	882
KING, WALTER V, JR	1525
KINIRY, ELLEN L	715
KINSEL, KIT S	1030
KINSEL, REBECCA	1030
KINTER, WILLIAM T	16
KINZEY, CAROLYNN	807
KINZLER, PETER	1509
KIRBY, BRAXTON R	23
KIRBY, JANE F	878
KIRBY, SHARON L	1551
KIRCHGRABER, PETER	778, 1570
KIRK, HATTIE M	268
KIRK, KEITH ALLEN	403
KIRK, KELLY ANNE	1038
KIRK, LYNN ANN	88
KIRK, PHILIP M	1262
KIRK, RONALD A	147
KIRKHAM, PETER ANDREW	117
KIRKLAND, DIANE KAY	1577
KIRKLAND, DOROTHY M	23
KIRKLAND, FRANKLIN E	31
KIRKPATRICK, JAMES L	1097
KIRKSEY, DAPHNE L	1321
KIRKWOOD, R CARTER	1539
KIRSCHBAUM, BETH	633
KIRTLEY, ROGER	236
KIRTMAN, DEANNA M	1506
KIRTZ, MARY ANNE	1635
KISELEWSKI, DONALD L, JR	819
KISER, JANIS K	180
KISER, MARGUERITE	1237
KISER, WAYNE RANDALL	16
KISH, DANIEL VAL	1551
KISH, PAMELA BAILEY	1485
KISNER, JAMES M	23
KITCHEN, DENNIS WAYNE	1635
KITSOS, MARY J	1547
KITSOS, THOMAS R	1547
KIV, KHUON	23
KLAPHAKE, JAY	1070
KLATT, VICTOR	1519
KLAVERKAMP, KATHRYN OLSON	1577
KLAWON, PATRICIA L	736
KLECKLEY, ETHEL M	1477
KLEIN, ELBERT LYNN	1635
KLEIN, JEFFREY	856
KLEIN, JONATHAN D	1503
KLEIN, JULIE R	1539
KLEIN, PATRICIA C	764
KLEIN, PATRICIA JUDD	776
KLEIN, WILLIAM D	480
KLEINFELD, ERIC F	1539
KLEIS, MARGARET W	643
KLEMP, CAROLINE	19, 31
KLEPPE, CHAD D	801
KLINE, GRETCHEN	8
KLINE, MARY ANN	422
KLINEFELTER, TINA ANN	210
KLINGE, JOHN KENNETH	1346
KLINKER, SUZANNE M	1262
KLOCH, DONNA C	987
KLOEPPER, ALISON C	1114
KLOS, ERIC J	998
KLOTZ, MARILYN E	515
KLUD, LEON W	1618
KLUTE, BYRON E	1233
KMIEC, LYNN C	63
KNAPPENBERGER, THOMAS H	790
KNAUER, CHRISTOPHER	1525
KNAUSS, ORLANDO W G	747
KNAUTZ, ROBERT F	23
KNEPP, KEITH E	1144
KNICKREHM, WHITNEY E	1404
KNIGHT, BRENDA H	289
KNIGHT, D ALDON	347
KNIGHT, SUSAN F	110
KNISELY, ROBERT LYLE	1503
KNOBLAUGH, ERNESTINE	23
KNOCH, THOMAS M	1635
KNOLLE, EVELYN	1374
KNOPF, MATT	838
KNORR, KENNETH P	1636
KNOTT, DONNA M	31
KNOTT, JUDY LYNN	1543
KNOTT, KERRY A	41
KNOTT, STEWART T	31
KNOWLES, ANNE H	1167
KNOWLES, VALERIE	1283
KNOX, ADRIANNE	403, 623
KNUDSEN, PATRICK L	1514
KNUTSON, MARGARET L	553
KOBELL, JOHN B	1167
KOCH, CATHLEEN M	1618
KOCH, CHRISTINE	170
KOCH, MATTHEW J	1054
KOCHER, PAMELA MURPHY	1489
KODAMA, KENNETH M	1583
KOEHLER, SANDRA L	16
KOEHMSTEDT, CONNIE J	414
KOENIG, RICHARD THOMAS	1539
KOERNER, THOMAS F	1618
KOGAN, RACHEL A	1525
KOGAN, RICHARD L	1514
KOGUT, JULIA W	1498
KOHLER, LEE G	1636
KOHN, DAVID L	1091
KOHNE, DIANA CAROLYN	1213
KOJM, CHRISTOPHER A	1531
KOKE, MICHELLE L	556
KOKKOLAS, ANNA	1636
KOLE, JOHN W	1019
KOLLIAS, JANA	67
KOLLURI, KRIS	63
KONDILI, FOTO	1669
KONEK, CHARLENE	992
KONIK, ANDREA S	757
KOOIMAN, GERMAINE ORVILLE	643
KOONCE, THOMAS C	1009
KOOPMAN, DOUGLAS LEE	643
KOPACZ, KRISTIE	1482
KOPELOUSOS, STEPHANIE C	480
KOPOCIS, KENNETH J	1560
KORENSTEIN, A	300
KORICH, JOAN BATES	1175
KORN, BRADLEY	1001
KORNBAU, LAURIE JEAN	110
KORNEGAY, BOBBY	1669
KORTH, DEBRA S	1164
KOSHGARIAN, DAVID H	229, 1577
KOSSEY, MICHAEL E	1277
KOSTELNICK, JOHN M	31
KOSTER, HERBERT M	1286
KOSTKA, GREGORY M	48
KOUNTOUPES, L M	1525
KOUSTOUBEKIS, J P	458
KOUVELIS, MARY D	144
KOVAR, CARRIE	1262
KOVAR, PETER	483
KOVAROVICS, SCOTT R	507, 1551
KOVNER, RONNIE	1123
KOWALCZYK, PATRICK	1473
KOWALEWSKI, MARK	876
KOYANAGI, MARK M	8
KOZAK, DAVID J	731
KOZINETS, ESTHER	293
KRAFT, FRAN FARRELL	856
KRAFT, KENNETH A	1503
KRAMER, CRAIG	807, 1577
KRAMER, ELLEN A	16
KRAMER, IRMA	1218
KRAMER, SCOTT	773
KRAMP, KEVIN JOHN	543
KRANZ, SHANNAH C	1020
KRASNOFF, HELENE TOBY	1577
KRAUSE, ANDREE	1207
KRAUSER, KATHERINE	597
KREBS, CHERYL C	236
KREBSBACH, SCOTT	1014
KREISHER, ERNESTINE W	1427
KREITLEIN, FRED W	83
KRENIK, EDWARD D	504, 1503
KRESE, CHRISTOPHER P	255
KRESS, ROBERT L, JR	297
KREZWICK, CHARLES W	1178
KRIEGER, WILLIAM C, II	162
KRILLA, JEFFREY R	1361
KRINGEN, TIMOTHY	768
KRIPOWICZ, ROBERT S	1503
KRISTOFFERSEN, ALMA E	16
KRIZEK, PAUL E	987
KRUECKEBERG, TODD A	998
KRUEGER, JOHN EDWIN	1227
KRUEGER, MARGARET L	535
KRUGER, JOHN R, JR	1636
KRUKEWITT, CHRISTOPHER L	636
KRUM, STACEY	39
KRUMBHAAR, GEORGE D, JR	1030, 1514
KRUSKO, MATTHEW	1244
KUBECKI, H KENNETH	31
KUCKRO, MELISSA RICE	124, 1563
KUDO, RUSSELL BIN	970
KUEHNE, WALTER	541
KUETER, DEAN MICHAEL, JR	156
KUGEL, JEFF	736
KUGEL, JENNIE	498
KUHAR, DORIS M	128
KUHNS, WANDA L	1309
KULAGA, MARY	856
KULDA, SUSAN ANN	300
KULIKOWSKI, JAMES M	1503
KULISH, CAROL	1577
KULL, JOHN F, JR	905
KUNDANIS, GEORGE	38
KUNIAN, MARCUS	1218
KUNSMAN, JOHN D	1355
KUNTZ-BONADONA, MARY	1343
KUNZ, DAVID E	950
KUPCHAN, CLIFFORD	715, 1531
KUPPER, KARA JOY	1256
KURRLE, JONATHAN C	605
KURTH, TIMOTHY J	5
KURTZ, ANNE M	1570
KURTZ, DIANE ODONNELL	1596
KURTZ, J D, IV	1636
KURTZ, RONALD J	1596
KURZ, ROBERT J	1535
KUSER, EUGENE J	32

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

KUSH, DAVID C. 1268
KUTCHER, JAMES ALLEN. 1560
KUTLER, EDWARD. 11, 13
KUTSCHER, LOUANNA MAE. 1259
KUZMINSKI, JOSEPH P. 651
KWAPIL, NANCY EDWARDS. 1427
KWIATKOWSKI, RICHARD E. 23
KYGER, TIMOTHY B. 1151
KYLE, BIRDIE W. 1111
KYLES, GENE H. 474
LA PLACA, NANCY. 414
LA TORRE, DONNA. 1531
LABELLA, MARY E. 507
LABODA, L MICHELE. 225
LABOY, FELIX. 1669
LABRACHE, LISA G. 391
LACEFIELD, PATRICK K. 1440
LACHELIER, SUZANNE M. 1525
LACHMANN, DAVID G. 1001
LACK, JERRY W. 422
LACKEY, DAVID PAUL. 1636
LACKEY, MILES. 8, 1563
LACY, INEZ S. 982
LADD, ARDELL. 573
LAFAUCI, THOMAS S. 1
LAFLEUR, KAREN. 613
LAFORCE, ROBERT P. 32
LAGARDE, CHRISTOPHER C. 1349
LAGIOS, MARILYN L. 807, 1473
LAGRANGE, LISA M. 832
LAHEY, SHANNON MARIE. 1535
LAHOOD, DARIN. 814
LAHOOD, RAY H. 5, 950
LAINHART, JOHN WESLEY, IV. 36
LAIRD, KENNETH HOWARD. 992
LAIRD, RUSSELL. 280, 1498
LAKICH, DUANE MARIE. 1560
LAM, ANH TU. 1596
LAMB, JAMES, JR. 369
LAMBDIN, BILL. 201
LAMBERT, DENNIS E. 1498
LAMBERT, GREGORY LEE. 1547
LAMBERT, JOELLEN L. 829
LAMBERT, PATRICIA J. 1309
LAMBERT, SHIRLEY RUTH. 388
LAMBERTH, POLLY A. 785
LAMBERTON, SHARON. 1636
LAMBKA, CAROLYN. 1509
LAMORTE, TRICIA LEA. 952
LAMOTT, AMY. 1421
LAMPERT, DEBORAH L. 308
LAMPKIN, MARC S. 1519
LAMPMANN, JOHN W. 1271
LAMSON, JOSEPH D. 1457
LAMUTT, VIRGINIA MAGALYN. 535
LANCASTER, EDITH H. 88
LANCASTER, MARJORIE L. 1361
LANCASTER, SAMUEL G. 605
LANCASTER, SUE ELLEN. 886
LANCASTER, THEODORE. 19
LANCESLIN, JOHN A. 1636
LANDE, JEFFREY S. 422, 1574
LANDES, RICHARD STEVEN. 543
LANDI, BONNIE. 630
LANDI, PAMELA SUE. 1237
LANDIN, JEFFREY G. 1164
LANDIS, RAYMOND EARL. 995
LANDON, RICHARD JOSEPH. 16
LANDOW, PAUL M. 633
LANDRY, KRISTI. 311
LANDWING, SEAN A. 1669
LANE, JOHN. 32
LANE, JULIE B. 721

NAME PAGE

LANE, LEATRICE C. 1059
LANE, LONNIE CARNELL. 1636
LANE, LORIN P. 23
LANE, LORN P. 23
LANE, MARY B. 88
LANE, MICHELLE. 320
LANE, PETER M. 939
LANE, ROBERT A. 628
LANG, CRAIG, JR. 88
LANG, ELAINE LOUISE. 1461
LANG, VICTOR J, JR. 1543
LANGAN, MATTHEW D. 199
LANGELIER, CHRISTINA M. 1020
LANGER, ELIZABETH A. 1017
LANGLAND, CHERIE. 822
LANGLAS, CHARLES. 764
LANGLEY, JOANNE S. 1294
LANGRALL, NANCY L. 1123
LANGSDORF, SUZANNE M. 1233
LANGUMAS, FIOR RODRIGUEZ. 53
LANIAK, BERNADETTE M. 1097
LANICH, J STEVENS. 1551
LANIER, LOUISA HOPE. 923
LANK, HEATHER. 1237
LANKFORD, THOMAS J. 1556
LANKLER, GREGORY M. 1483
LANSING, MARY. 956
LANTEIGNE, ANTHONY J. 63
LANTZ, ARCHIE LEE. 674
LANZONE, DEBORAH VONHOFFMAN. 804, 1551
LAPERRIERE, ANDREW. 75
LAPLACE, JEAN E. 698
LAPORTE, NICOLE. 1485
LARGE, LINDA A. 1682
LARIVIERE, JAMES M. 207
LARKIN, AMY E. 23
LARKIN, JENNIFER. 382
LARKIN, JOYCE ANN. 1306
LARKIN, MARY ELLEN. 524
LARKIN, PETER STEPHEN. 543
LARKINS, WILLIAM E. 611
LAROCHELLE, CHARLES. 41
LAROCHELLE, ROBERT A. 929
LAROSE, STEPHEN M. 1563
LARRABEE, SHANNON. 665
LARSEN, IAN D. 175
LARSEN, KRISTA L. 216
LARSEN, KRISTINA M. 1525
LARSEN, MARK A. 1636
LARSEN, PHILLIP D. 1535
LARSEN, RICHARD W. 391
LARSEN, XANTHE. 599
LARSON, HEATHER. 712
LARSON, JOSH. 1020
LARSON, LANCE M. 300
LARSON, PETER D. 630
LARSON, STEPHANE. 804
LARUE, TERESA R. 1087
LASCH, MICHAEL P. 926
LASCH, RONALD. 44
LASH, KATHLEEN U. 987
LASH, RICHARD B. 1385
LASKY, GREGORY P. 1421
LASOV, JEFFREY. 128
LASS, CONRAD A. 1355
LASSILA, ARLENE Y. 1316
LASSITER, APRIL. 341
LASSITER, SYLVIA J. 1636
LATIMER, LOUISE M. 633
LATIMER, MARY. 1577
LATOUR, PIERRE. 1535
LATTA, SANDRA E. 620

NAME PAGE

LATTIMORE, STACY. 276
LAURO, GRETEL. 956
LAUSEVIC, VIVIAN. 876
LAVALLE, WILLIAM D, JR. 403
LAVENDER, LARRY C. 83
LAVENDER, ROBERT S. 1307
LAVIGNE, ANDREW W. 223
LAVIN, TODD. 1435
LAVINGTON, SUSAN C. 987
LAWRENCE, CAROL A. 130
LAWRENCE, JANE W. 46
LAWRENCE, JOHN A. 1551
LAWRENCE, JUNE V. 1509
LAWRENCE, LOUIS J. 1669
LAWRENCE, PATRICIA A. 1411
LAWRENCE, STEVE A. 1118
LAWS-KIRCHMAN, JUDITH. 1159
LAWSON, ANITA SAVAGE. 124, 280, 785
LAWSON, FLOYD E, III. 1424
LAWSON, GERALD T, JR. 1636
LAWSON, INGA. 32
LAWSON, JOEL W. 1030
LAWSON, LIONEL HERMAN. 1, 49
LAWSON, LOUISE B. 489
LAWSON, NANCY ELOISE. 175
LAWSON, SCOTT. 16
LAWSON, WILLIAM E. 32
LAWTON, THOMAS J. 807
LAYDEN, WILLIAM M. 1535
LAYPORT, BETTY JANE. 454
LE, TAMMY T. 382
LEACH, DAVID C. 1525
LEACH, KIRK. 841
LEAHEY, R. 990
LEAL, JUSTO H. 795
LEARY, MARY ANNE O'BOYLE. 990
LEATHERMAN, LINDA C. 1050
LEATHERS, KRISTINE A. 655
LEAVANDOSKY, STACEY E. 640
LEBBON, ANNE. 1525
LEBEAU, ALYSA F. 1509
LEBLANC, CLARK. 1283
LEBLANC, REGINA DROZE. 1121
LEBLOND, JAIME J. 1329
LEBO, KEVIN L. 1636
LEBOO, PRINCE S. 23
LEBOWITZ, LINSEY. 53
LECHLITER, JOHN. 538
LEDERMAN, CAROL A. 870
LEDEZMA, ALICIA. 956
LEE, ALLISON. 630
LEE, BETTY R. 1556
LEE, BILL R. 32
LEE, CHRISTOPHER. 979, 1339
LEE, CLARENCE A, JR. 210
LEE, CRYSTAL G. 101
LEE, DARRIN S. 1087
LEE, EDWARD L, JR. 1547
LEE, ELENE C. 210
LEE, ELIZABETH M. 397
LEE, JAMES E. 23
LEE, JOHN. 611
LEE, JOY. 1170
LEE, LAURA L. 175
LEE, RODERICK E. 32
LEE, RUTH ANN. 965
LEE, SHIRLEY. 1514
LEE, WILDA A. 444
LEE, YING. 345
LEE-BARNARD, GLENDA. 124
LEE III, GEORGE H. 1669
LEED, MAREN. 124
LEFEVRE, PETER G. 46

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

LEFEVRE, ROBERT A....99
LEFFEL, MICHAEL DAVID....96
LEFFLER, CAROL A....1355
LEFRANCOIS, RONALD J....707, 1577
LEGARDA GONZALEZ, MARIA ELIA....193
LEGENDRE, RICHARD A....832
LEGEYT, MAE B....707
LEGGETT, CAROL....1011
LEGGETT, NANCY A....70
LEGGETTE, JEROME D....1159
LEGRAND, CAROLYN L....694
LEGRAND, ROBERT B....504
LEHMAN, AARON HELEY....1443
LEHMAN, NANCY LEE....528
LEHMAN, ROBERT....280, 1570
LEHMKUHLER, PHILIP GERARD....594
LEHNER, LEE ANN V....1503
LEHRMAN, LOUIS....923
LEHTIHALME, ELIZABETH S....915
LE'I, VILI....432
LEIBERT, MICHELLE RENEE....104
LELAND, DAVID B....255
LEMAIRE, CANDIE G....1106
LEMALU, LEATA....432
LEMASTER, SHERILYN....950
LEMBO, ROBERT A....1543
LEMKE, JENIFER....1570
LEMLEY, LAURIE SMITH....67
LEMMON, DAVID W....1030
LEMON-BECKLES, NICOLE....1453
LEMONS, CYNTHIA....389
LEMONS, JUDITH K....1065, 1503
LEMUNYON, GLENN BRIAN....342, 1503
LENNON, EDWARD J....1596
LEON-CAMPOS, CARLOS....32
LEON GUERRERO, VINCENT A....1400
LEONARD, CORNELIA C....262
LEONARD, ELWOOD....1570
LEONARD, JAMES F, JR....1636
LEONARD, JOEL....193
LEONARD, MICHEAL W....1669
LEONARD, PAUL M....236
LEONARD, PAULA S....70
LEONARD, STACEY....1525
LEONARDO, THOMAS C....1596
LEONG, EDWARD....48
LEONG, NANCY M....432
LEPAGE, RICK....16
LEPLER, ALICIA....350
LEQUIRE, LINDA K....1175
LERNER, SCOTT D....853
LEROY, CATHERINE A....1543
LESLIE, ANGELA....878
LESNICK, H KEITH....1547
LESSTRANG, DAVID M....814
LESTER, KUILANI F....970
LETTS, JOHN E, SR....489
LEU, JODIE ANN....96
LEUBITZ, RONNA B....454
LEVAN, A CARL, JR....286
LEVAN, JOSEPH B....1404
LEVENTHAL, KENNETH M....1514
LEVI, ENERE H....432
LEVIN, DONNA L....1404
LEVINE, NATALIE M....1514
LEVINE, VICTORIA R....776
LEVINE, WENDY M....350
LEVINSON, PETER J....1543
LEVISS, DAVID J....750
LEVY, DOUGLAS R....1404
LEVY, JERROLD....736
LEWACK, STEWART A....334
LEWIS, ALVA M....878
LEWIS, ARETHA....32
LEWIS, CHARLES E....474
LEWIS, COLVILLE C....327
LEWIS, DAISY M....1669
LEWIS, DEBORAH....489
LEWIS, DORETHEA E....185
LEWIS, ELLEAN D....23
LEWIS, EMANUEL R....16
LEWIS, HELEN ELSABETH....970
LEWIS, JAMES C....99
LEWIS, JANE M....943
LEWIS, JEFF....1343
LEWIS, JOHN....1132
LEWIS, JOHN T....32
LEWIS, MARVA J....1480
LEWIS, MICHAEL C....425
LEWIS, SANDRA GALLAGHER....946
LEWIS, VICTORIA....1669
LEWTER, JOHN A....32
LEYDEN, ANDREW....880
LEYDON, JAMES B....1005
LEYENDECKER, KATHLEEN L....1213
LI, MICHAEL....736
LIBSON, NANCY....1509
LICHTENFELS, TARA M....731, 1577
LICHY, KIMBERLY A....556
LICK, DEREK DEAN....1181
LIDE, QUENTIN R L....1178
LIEBER, GILDA R....1218
LIEBER, J HILARY....1539
LIEDEMANN, CATHERINE J....1565
LIEF, ELLIOT R....135, 1531
LIEFFRING, JAMES....1636
LIESMAN, DIANE....5, 950
LIFSET, NANCY ALLISON....1449
LIFTMAN, DANIEL A....611
LIGHTNING, NAPOLEON R....1636
LIGNORE, MICHELE....1229
LILLY, ANNIE C....889
LILLY, SCOTT....1417
LIM, JANET....121
LIM, PENG H....1669
LIMBACH, DENNIS D....144
LINABERGER, ELIZABETH....255
LIND, KEITH....1313
LINDAUER, SUSAN....334
LINDENBERG, TAMYRA....255
LINDGREN, ADAM....1404, 1565
LINDSAY, HOPE L....1556
LINDSAY, ROBERT ANDREW....454
LINDSAY, ROXANNE W....91
LINDSAY, SCOTT M....391
LINDSEY, VIRGINIA ORTIZ....1565
LINGENFELTER, JAMES F....1636
LINGO, KRISTIN R....114
LINHARDT, ARNOLD I....407
LINK, PATRIC GRIFFIN....1565
LINN, SCOTT ALLAN....207
LINZ, MICHAEL....437
LIPFORD, VIVIAN ANN....1159
LIPOVAC, KATHLEEN A....1506
LIPPERT, WAYNE, JR....1093
LIPSETT, ALLAN....535
LIPSETZ, DAVID....369
LIPSON, GERALD....1531
LIRIANO, LORRAINE....1414
LITTLE, DARYL RAY....998
LITTLE, DEBORAH H....1456
LITTLE, JANNA C....180
LITTLE, ROBERT....1596
LITTLE, SUSAN....124
LITTLEJOHN, PAMELA L....1477, 1509
LITTRELL, MARGARET....1114
LIU, JOHN....1300
LIU, JULIE M....655
LIU, ROSELINE A....432
LIV, TOLA....32
LIVANIOS, STELLA....715, 1514
LIVINGSTON, FRANCI....1509
LIVINGSTON, LINDA J....1547
LIVINGSTON, MARSHALL O....325, 1498
LIVINGSTON, SHELLY S....1531
LIVINGSTON, WINFIELD A....32
LLANES, GLADYS....936
LLANOS, ISABEL....1229
LLOYD, ALICE C....186
LLOYD, W LINDSAY, III....317
LOBISCO, MARY F....403, 623
LOBLEY, LINCOLN D....185
LOBO, PAUL A, JR....974
LOCASCIO, RAYMOND....856
LOCKARD, CLOVER K....1404
LOCKHART, BRENDA....1596
LOCKHART, LARRY G....1636
LOCKHART, ROBERT E....1556
LOCKWOOD, HELEN LOUISE....1252
LOCKWOOD, JEFF W....1563
LOCKWOOD, SHEILA R....1560
LODGE, LOUIS ANTHONY....919
LOEFFLER, KATHY C....1271
LOEFFLER, WINNIE A....1525
LOEHR, ALVIN G....1070
LOFGREN, MICHAEL S....726, 1506
LOFLIN, TINA....23
LOFTIN, SUE C....223
LOFTY, JEROME M....1636
LOGAN, DAWN M....467
LOGE, PETER....293
LOH, TANYA S....1181
LOHMAN, JERRILYN A....1091
LOKER, ALEXANDER RALPH....23
LOMAS, BASILIA H....325
LOMBARD, EDWARD E....1503
LOMBARD, TANYA L....698
LOMBARDI, LYNNE M....1123
LONDON, SHARON....1048
LONERGAN, VINCENT P....32
LONG, CHRISTOPHER M....323
LONG, CHRISTOPHER P....507
LONG, EILEEN F....974
LONG, GERARD J....32
LONG, GLORIA J....286, 1535
LONG, JAMES....1669
LONG, JAMES E, JR....63
LONG, JANE RANSOM....998
LONG, JOHN P....32
LONG, JOSEPH O, JR....1636
LONG, KAREN FRANCINE....750
LONG, KEVIN M....204
LONG, LENWOOD V, SR....246
LONG, MARCELLA AUGUSTA....1636
LONG, MAUREEN RUTH....1519
LONG, MELINDA....583
LONG, MICHAEL L....878
LONG, PATRICIA A....32
LONG, ROGER C....32
LONG, THOMAS S....1240
LONG, WILLIAM R....16
LONGACRE, RENEE B....458
LONGANO, DONALD....1577
LONGEST, BERNELL....286
LONGLEY, BILL W....1304
LONGNECKER, TOM....822
LONGO, EDITH M....739
LONIE, DAVID M....1563
LONSDALE, NANCY S....569

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

LOO, ANA....1414
LOOMIS, ELIZABETH A S....1385
LOON, JENIFER....1570
LOONEY, JOHN F....23
LOONEY, PAUL....1175
LOPATIN, ALAN G....1519
LOPEZ, DAVID G....377
LOPEZ, EDWARD F....1636
LOPEZ, HERMINIA....1082
LOPEZ, JEFFREY G....377
LOPEZ, JESUS, JR....23
LOPEZ, JOHN P....573, 1519
LOPEZ, LETICIA....1636
LOPEZ, RICHARD VICTOR....1381
LOPINA, BRIAN C....694, 1503
LOPP, KATHLEEN SUE....686
LORD, IRIS V....1519
LORD, PATRICIA ANNE....1570
LORD, RON C....565
LORDEN, KIMBERLEY A....1321, 1577
LORENZ, CARL J, JR....1560
LORENZEN, EDWARD S....1304
LORENZO, JUNE....1551
LOSAK, IRENE....1449
LOSKO, CHARLES....992
LOSONSKY, ROSEMARY W....1485
LOTT, BRIAN HARRISON....297, 1514
LOTT, JEAN C....23
LOTT, MARTHA HARDY....12
LOTULELEI, TIANA T....432
LOUD, EDWARD P....1045
LOUGHERY, BARBARA....16
LOUGHERY, LAWRENCE F....1636
LOUGHMAN, JUDY....992
LOUIE, LYDIA G....1404
LOUNSBURY, CHERYL W....707
LOURENCO, SEBASTIAO....1001
LOUZA, MARCY D....919
LOVE, ALBERT E....817
LOVE, VIOLET N....822
LOVEJOY, ELLEN J....480
LOVEJOY, SALLY GRAY....1519
LOVELL, CAROL LYNN....216
LOVELL, JASON M....204
LOVENG, JEFFREY R....314
LOVESEE, ALAN ROBERT....1519
LOVETT, TRACY....1443
LOW, JAMES....1061
LOW, LASCA....998
LOWDEN, DAVID P....1030
LOWE, HOWARD....1118
LOWE, JUDY L....246
LOWE, SUSAN ASHBY....1079
LOWELL, JUDY K....757
LOWENGRUB, WENDY....1556
LOWENTHAL, ANDREW S....849
LOWENTHAL, TERRIANN....1201, 1556
LOWERY, CHARLENE G....259
LOWERY, JOHN B....474
LOWERY, TODD R....427
LOWMAN, DONALD....1636
LOWREY, BONNIE M....38
LOWRY, RITA R....801
LOWTHER, AMY E....70
LOYD, THOMAS MYRON, JR....1636
LOZA, MARCIELLA....23
LOZANO, HENRY....121
LOZANO, MONICA....731
LOZITO, PAUL F....32
LOZUPONE, AMY SWISHER....1519
LUBICK, SUSAN C....778
LUBIN, MARCUS P....165, 1503
LUCA, MARGARET K....210

NAME PAGE

LUCAS, JOHN W....1636
LUCCHINI, ELENA....1669
LUCENA, HECTOR L....467
LUCENTE, GIOIA M....1030
LUCERO, JUAN S....1132
LUCEY, ELIZABETH M....153
LUCIUS, BERNARD ROY....1636
LUCKADOO, THOMAS DAVID....94
LUCKE, M R....23
LUCKEY, BRENDA C....1636
LUCZAK, GARY A....778, 1570
LUDKE, JAY E....556
LUDVIGSON, RYAN LARS....561
LUDWIG, CHRISTOPHER R....734
LUEIRO, LANA KAY....521
LUETHKE, KAREN M....1175
LUEVANO, MARY C....603
LUEVANO, VERONICA....1216
LUKE, ANNE FORRISTALL....1525
LUKEN, DAVID MACLEOD....1407
LUM, SALLY L....946
LUNA, MICHELLE L....1
LUNA, S MOLLY M....961
LUNA, SARA L....414
LUND, ARLENE J....903
LUND, JOSEPH C....1636
LUND, PAUL L....1636
LUPO, MICHAEL A....32
LURAY, JENNIFER....549, 804, 835
LUSANE, CLARENCE....785, 873, 1400
LUTERAN, KAREN L....1636
LUTTBEG, CAROLINE B....265
LUTTRELL, SHERYL ANN....1636
LUTZ, ANNETTE....1669
LUTZ, DENNIS K....1585
LYDA, GERALDINE C....16
LYDON, ELSIE F....173
LYNCH, CHRISTOPHER WATSON....229
LYNCH, CYNTHIA D....1023
LYNCH, DENNIS A....1449
LYNCH, ERIN B....845
LYNCH, KATHLEEN B....1570
LYNCH, MARGARET MENTON....1470
LYNCH, MICHAEL EDWARD....1539
LYNCH, MICHAEL J....283
LYNCH, PATRICK G....1453
LYNCH, RENATA C....397
LYNCH, STEPHEN P....1570
LYNCH, TERRY WILLIAM....1636
LYNCH LUDMAN, PATRICIA....1414
LYNES, J CREIGHTON....860
LYNG, PAULA K....1424
LYNN, JOYCE LEE....1578
LYNSKEY, ELIZABETH CASSELLA....577
LYON, KAMALA Y....1297
LYONS, CYNTHIA J....697
LYONS, MATTHEW D....1525
LYONS, THOMAS H....1548
LYSEN, ANTONETTE K....898
MAAS, JENNIFER ANNE....1596
MABRY, BRIAN K....1483
MACDONALD, BRUCE W....1506
MACDONALD, JANICE W....476, 1519
MACDONALD, LIZABETH....1193
MACDONALD, ROBERT....1519
MACIAS, MARTA....193
MACIVER, DALE....1516
MACK, DEBORAH....32
MACK, KRISTAN E....709
MACK, ROBIN L....91
MACKAY, WILLIAM S....694, 1503
MACKEY, JOHN P....1531
MACMILLAN, HEATHER....99

NAME PAGE

MACON, DERRICK W....1636
MADAUS, PETER F....753
MADDEN, JENNIFER....1111
MADDEN, NANCY J....1004
MADDOX, JOHN F....1669
MADDOX, SANDRALYN L....23
MADDOX, SARAHLYN SCOTT....23
MADDOX, SHIRLEY S....1290
MADDRY, CONSTANCE MURPHY....1286
MADISON, CHRISTOPHER....1532
MADISON, JERRY M....1020
MADISON, KEVIN J....1669
MADISON, KIRSTEN D....553
MADISON, NELDA J....1020
MADLOM, CHERYL ANN....1014
MADRIGAL, SALVADOR L....588
MADSEN, LAURA S....1319
MADSON, PATRICIA A....16
MAES, LORINDA R....1503
MAESTAS, MELISSA Y....1213
MAFFEI, DIANA....441
MAGAN, MICHAEL A....317
MAGANA, MARK D....898
MAGARIAN, LUCIA....38
MAGEE, RHONDA E....189
MAGGIO, ANITA SARAH....1155
MAGILL, JOHN PIERSON....624
MAGINNIS, GORDON H....721
MAGMER, KATHLEEN A....16
MAGNUSON, NANCY L....908
MAGOULICK, SARA....1503
MAGRATH, TIM....1539
MAGRINI, ELLEN....1578
MAGRUDER, MARCELLUS....16
MAGRUDER, NATHANIEL E....23
MAGRUDER, TIMOTHY....32
MAGUIRE, MARY JANE....1583
MAHAFFEY, BLAIR....1170
MAHAN, DAVID....1397
MAHAN, PATRICIA SUSAN....280
MAHAN, ROGER....624, 1514
MAHER, PAUL J....718
MAHER, SHAWN....1509
MAHFOUZ, GIOVANNA....1153
MAHN, KARLEEN....743
MAHONEY, SARA F....23
MAHONY, LORETTA C....698
MAIDEN, LEWIS L, III....32
MAIER, ELIZABETH ANNE....776
MAIL, NORAH LUCEY....1446
MAILANDER, DARCY....216
MAILLOUX, DOROTHY HINDA....1041
MAIORINI, ANTOINETTE....798
MAISANO, FRANK V....1165
MAJOR, DIANE MARIE....1355, 1535
MAJOR, ERIC L....628
MAJORS, MARIA T....144
MAKO, THOMAS E B....1596
MALCOM, CONSUELLA M....23
MALDONADO, RAY....538
MALDONADO, ROBERTO B....1669
MALECKI, EVA M....718
MALICKI, DAVID R....722
MALLIN, MARA....532
MALLON, MICHAEL P....32
MALLORY, DANIEL....553
MALLOY, DANIEL B....1636
MALLOY, DWAYNE B....1
MALLOY, MARK LYDELL....1636
MALLOY, MICHAEL....1636
MALLOY, THOMAS F, JR....1144
MALMISUR, KRISTIN M....1201
MALONE, CASSANDRA DENISE....147

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MALONE, RICHARD 734
MALONE, RUSSELL A 32
MALONEY, CHRISTOPHER J 23
MALOW, RICHARD N 1503
MALRY, CHARLES BILLY 23
MALUCHNIK, RANDY P 965
MALVANEY, LUCIAN SCOT 1048
MANDEL, SAUNDRA D 124
MANDIAK, PAUL E 1636
MANENTE, BETTY N 1393
MANES, JULIE K 822
MANESS, THEODORE E 776
MANG, JOHN, JR 1596
MANGAN, IRENE CECILIA 1009
MANGANELLO, CHRISTOPHER MICHAEL 63
MANGINO, CATHERINE J 180
MANGRUM, PEARL J 32
MANGUM, ROBERT L 32
MANKE, JOAN ADAMS 970
MANLEY, STEPHEN R 1636
MANN, ANDY 185
MANN, CHRISTOPHER G 1548
MANN, CURT J 1498
MANNE, ERIC S 1249
MANNER, JENNIFER E 323
MANNING, CHARLES E 1669
MANNING, JOAN L 201
MANNING, MICHAEL J 437
MANNINO, ERNEST JOHN 1519
MANSBACHER, URSULA 1482
MANSFIELD, PATRICIA K 1556
MANSKER, ROBERT THOMAS 494, 1539
MANSON, DEBORAH M 1004
MANSON, JOHN L 1596
MANSOUR, CHRISTOPHER J 734, 1514
MANSUR, T E MANASE 1551
MANTARRO MOORE, LISA 283
MANULA, CHRISTINE 199
MAO, EMILY W 898
MAPLES, MONICA LYNN 39
MARABLE, GLADYS 1669
MARANGES, CARIDAD 357
MARANGOS, MARY A 849
MARCANTOGNINI, ANNE M 1565
MARCECA, NATHAN A 38
MARCELLINO, WILLIAM F 870
MARCH, JESSIE C 569
MARCHANT, KENDRA 870
MARCHE, EVONNE 841
MARCHESE, STEVEN E 1482
MARCHESINI, COLETTE D 255, 305, 467, 651, 718, 903, 995, 1137, 1193
MARCONE, PAUL P 1393, 1560
MARCOTTE, ROGER JOSEPH 990
MARCUM, VINCENT L, JR 32
MARCUS, SEAN 350
MARDENFIELD, CONRAD 1218
MARDENFIELD, VIVIAN 1218
MAREK, MICHAEL 1503
MARGETICH, HANNAH B 853
MARGIL, MARI 1437
MARGIOTTA, MILDRED 849
MARIANI, MACK 1054
MARINELLI, MICHELLE RAE 788
MARINELLI, WILLIAM A 1503
MARION, JAMES P, JR 1571
MARION, MICHAEL F 1636
MARK, DAVID WALTER 992
MARKELL, JOANNA 1087
MARKHAM, STEPHEN J 798
MARKLEY, JENNIFER J 541
MARKOWITZ, RICHARD I 1076
MARKS, ANNE H 878
MARKS, JEFFREY 1068
MARKVA, KURT MICHAEL 860
MARKWELL, TIMOTHY T 768
MARLEY, OWEN G 32
MARLO, KAREN A 32
MARON, JOHN JOSEPH 1100
MARQUEZ, ELSA 121
MARQUEZ, MIGUEL 1132
MARQUEZ, ROSA S 1669
MARQUIS, BETH 1615
MARQUIS, LYNN M 180
MARR, MICHAEL E, JR 128
MARRERO, CLAUDINE F 819
MARRIOTT, REBECCA MCCLURE 892
MARROQUIN, SALOMON S 325
MARSCHKE, KARA 965
MARSH, LINDA KAY 908
MARSH, MARILYN S 1519
MARSH, ROBERT H 156
MARSHALL, BEVERLY K 1038
MARSHALL, CHAD S 24
MARSHALL, CONNIE 176
MARSHALL, DAVIS J, JR 259
MARSHALL, DEBRA S 403
MARSHALL, DONALD W 1087
MARSHALL, JENNIFER 1319
MARSHALL, JOHN S 1563
MARSHALL, JOSEPH T 1636
MARSHALL, LORENA ANN 32
MARSHALL, ROBIN O 476
MARSHALL, SUSAN 896
MARSHALL, WAYNE 338
MARTH, JENNIFER W 165
MARTIN, AARON C 1035
MARTIN, ANDREA D 189
MARTIN, ANTHONY 150
MARTIN, ANTHONY C 32
MARTIN, CANDACE L 1525
MARTIN, CHRISTINA M 665
MARTIN, CHRISTOPHER W 32
MARTIN, CLARENCE J 1636
MARTIN, DAVID K 1457
MARTIN, ELIZABETH A 24
MARTIN, ELOISE 1035
MARTIN, EUNICE M 241
MARTIN, GERALD THOMAS 731
MARTIN, J ALLEN 832, 1503
MARTIN, JAMES M 32
MARTIN, JOHN BRIAN 1349
MARTIN, JUDY 1404
MARTIN, KELLEY B 323
MARTIN, LEQUITA A 1349
MARTIN, MATHEW W 32
MARTIN, MONICA 1361
MARTIN, PATRICIA 1669
MARTIN, PENNIE J 1427
MARTIN, RICHARD S 32
MARTIN, ROBERT C 1669
MARTIN, SANDRA B 599
MARTIN, SHARON GAYLE 1004
MARTIN, THEODORE S 1519
MARTIN, TIM 32
MARTIN, TIMOTHY DEAN 1097
MARTINEAU, RICHARD 32
MARTINEK, MARY E 1213
MARTINEZ, CARLOS MANUEL 1229
MARTINEZ, FELIX LEONARDO 1571
MARTINEZ, GUADALUPE O 121
MARTINEZ, JOSEPH J, III 873
MARTINEZ, LEE W 1030
MARTINEZ, MILAGROS 1532
MARTINEZ, RICHARD 165
MARTINEZ, ROCHELLE WILKIE 1556
MARTINEZ, SALLY C 873
MARTINEZ, VIOLA S 165
MARTINO, KENNETH 32
MARTINO, MARIE G 974
MARTONE, JOHN, II 32
MARTZ, DANIEL W 131
MARVASO, VINCENT 1682
MARVENTANO, DAVID V 1054
MARX, KENNETH M 1503
MARZELLI, KAREN M 1313
MASELKA, RONALD J 778, 1571
MASELLI, SAMUEL J 246
MASHEK, WILLIAM S 241
MASHETER, FREDERICK J, JR 24
MASKE, JAMES G 982
MASON, ANNETTE 317
MASON, ANTHONY E 462
MASON, MARCUS S 1397
MASON, MICHAEL DAVID 1539
MASON, NURNEY 32
MASON, ROBERT CHUCK 1277
MASSA, ROSEMARIE 256
MASSENBURG, SANDRA 1411
MASSEY, CHARLES S 1636
MASSEY, EDWILLA L 244
MASSIE, DAVID H 1596
MASTERS, NICHOLAS A 1514
MASTORAKOS, STEVEN JOHN 515
MATA, LUIS C 265
MATADIAL, GLORIA V 1596
MATCHO, CHERYL G 1535
MATHENY, ELIZABETH S 210
MATHESON, ROBYN K 1244
MATHEWS, JAMES H 856, 1548
MATHIAS, GAIL L 1565
MATHIEU, NANCY J 1349
MATHIS, ALFRED B 32
MATHIS, CRAIG S 213
MATHIS, NANCY N 1509
MATHIS, STEPHEN P 16
MATLES, BONNIE J 939
MATLOCK, MELANIE R 790
MATLOCK, PATRICIA L 144
MATTA, NEELAM 1669
MATTAS, HELEN C 1532
MATTHEWS, BRIAN J 956
MATTHEWS, DANITA 1636
MATTHEWS, DEBORAH 1147
MATTHEWS, IMOGENE VENETTA 1421
MATTHEWS, JAMES N 16
MATTHEWS, KEVIN M 1636
MATTHEWS, LAURALEE A 1618
MATTHEWS, SUSAN J 24
MATTIELLO, BRIAN 707
MATTINGLY, CHARLES B 878
MATTOCKS, TAMA A 108
MATTON, GREGORY E 1574
MATTOX, PAMELA 624
MATTOX, RICHARD 1366
MATTS, DOROTHY SHARON 185, 1543
MATTS, MARCIA L 1503
MATTSON, CHRISTOPHER J 1571
MATUS, NORA E M 1374
MATUZAK, JULIE A 170
MATWIEJUK, HELEN 1017
MATYAS, LUCILLE E 829
MATZ, WADE F 1669
MAUGHLIN, MARGARET M 1539
MAULDIN, BEVERLY J 835
MAURANO, RICHARD L 1509
MAVIS, AMANDA 1309
MAWER, RANDALL R 24
MAXWELL, CARLOS 1076

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MAXWELL, PRENTICE....24
MAY, CARLENE R....403
MAY, CRAIG A....781
MAY, DOUGLAS P....538
MAY, KATHLEEN ANN....663
MAY, KATHLEEN N....715
MAY, RICHARD E....1514
MAYBERRY, MATTHEW P....1489
MAYER, DAVID R....63
MAYER, JEANNE S....17
MAYER, RONALD....32
MAYER, SASCHA....1183
MAYER, STEPHEN R....17
MAYES, NICARSIA K....24
MAYFIELD, JOHN....24
MAYFIELD, RICHARD W....532
MAYFIELD, TAWANA D....663
MAYNOR, JESSIE....1669
MAYS, JANICE....1578
MAYS, PAMELA ANN....185
MAYS, PAUL WINTON....1106
MAZARR, MICHAEL J....892
MAZEAU, DONALD NATHAN....507, 1539
MAZER, COREY....199
MAZUR, JUDITH E....17
MAZZARELLA, JAMES A....974
MAZZUCATO, DANIELA....369, 1525
MAZZULLO, MICHAEL A....33
MCABEE, TRACY....1596
MCAFEE, DEBRA L....196
MCALEER, JEAN M....995
MCALLISTER, JOHN....1247
MCALLISTER, TRACY A....286
MCANDREW, TERRENCE J....33
MCANDREWS, BRIAN....391
MCARTHUR, RICHARD T, JR....1637
MCAULIFFE, RICHARD M, JR....1123
MCAVOY, SUSAN ANN....494
MCBAIN, PATRICIA M....1525
MCBEE, STEVEN K....1329
MCBRIDE, DEBORAH R....186
MCBRIDE, LISBETH....17
MCBRYDE, BARBARA....1371
MCBRYDE, DAPHNE M....1011
MCBRYDE, ERIN K....414
MCBURNEY, SHAWN....1175
MCCABE, BRIAN S....1489
MCCAFFERTY, PATRICIA A....929
MCCAFFERY, RICHARD J....556
MCCAFFREY, MICHAEL R....414
MCCAIN, ANN K....1489
MCCAIN, KEVIN F....17
MCCAIN, PATRICK H....49
MCCALL, CHARLES R, JR....17
MCCALL, EUNICE P....1556
MCCALL, KAREN D....427
MCCALL, RONDA M....24
MCCALL-BUNCH, RUBY....17
MCCALLUM, JOHN A....535
MCCALPINE, LISA....1045
MCCAMISH, ROBIN M....686
MCCANN, BETTY E....1045
MCCANN, E TIFFANY....486
MCCANN, JAMES T....1045
MCCANTS, ODELL, JR....987
MCCANTS, SABRINA G....189
MCCARLEY, CATHIE H....678
MCCARRAGHER, WARD....1560
MCCARTER, JOAN L....1477
MCCARTHY, DAVID J....1572
MCCARTHY, ELAINE MARIE....829
MCCARTHY, ELLEN A....1539
MCCARTHY, FRANCOISE M....726
MCCARTHY, HELEN J....201
MCCARTHY, KATHLEEN MARY....1165
MCCARTHY, KENNETH....878
MCCARTHY, KEVIN OWEN....1361
MCCARTHY, SHIRLEY DONAHUE....400
MCCARTHY, SUSAN L....1319
MCCARTIN, MUFTIAH M....37
MCCARTY, CAROL L....1193
MCCARTY, MARY COLLEEN....979
MCCARTY, PHILIP....617
MCCARTY, WILLIAM L....83
MCCARVER, BRENT E....308
MCCARY, JUDITH S....1470
MCCASH, LEWIS SELBY....1170, 1574
MCCLAM, CASSANDRA....1108
MCCLASKEY, DANIEL I....366
MCCLEARY-WILSON, KATHY....1457
MCCLELLAN, SANDRA K....1440
MCCLEMONS, LARRY R....454
MCCLENDON, TEDDIE....241
MCCLENNAN, RONALD R....33
MCCLIMEN, KERRI....1417
MCCLINTIC, ROBERT....1233
MCCLOSKEY, FRANCIS....173
MCCLOSKEY, NANCY....903
MCCLOSKEY, TIMOTHY M....1596
MCCLOUD, BONNIE M....24
MCCLOUD, ELMO W....1669
MCCLURE, LYNDA....588
MCCLURE, MARY KAY....1237
MCCOLLEY, SUSAN....1041
MCCOLLIAN, JEFFREY A....747
MCCOLLOM, MARLENE K....1596
MCCOLLOUGH, HENRY L....1669
MCCOMBER, GEORGE MIKE....180
MCCONAGHY, MARCIA B....1618
MCCONKEY, LAYNA A....822
MCCONN, CHRISTOPHER J....1637
MCCONNELL, THOMAS D....532
MCCORMACK, JOSEPH P....53
MCCORMICK, JAMES W....1532
MCCORMICK, NANCY E....943
MCCOY, CAROLYN S....1294
MCCOY, DAWN R....588
MCCOY, DOMINIQUE M....1443
MCCOY, JULIE....790
MCCOY, OLLIE L....1637
MCCOY, SCOTT D....1498
MCCRARY, DAVID L....94
MCCRAVEN, MARSHA G....1366
MCCRAY, KEVIN N....1637
MCCRAY, SAMUEL....1366
MCCREA, KIM....1637
MCCREADY, SHEILA CLARKE....1025, 1548
MCCREARY, MARCEE....1103
MCCREDY, LYNN E....458
MCCRUDDEN, CHARLES J, III....1393
MCCULLOUGH, CHERYL MEYERS....1247, 1560
MCCULLOUGH, EDNA....1129
MCCULLOUGH, G CLAUDINE....325
MCCULLOUGH, MARY T....1065
MCCUTCHEON, PEGGY J....795
MCDANIEL, ALYSA M....1618
MCDANIEL, KATHLEEN P....1073
MCDERMOTT, JOHN A....33
MCDERMOTT, MARY E....1268
MCDERMOTT, MARY T....1574
MCDONALD, EDDIE F....232
MCDONALD, EDWARD FRANCIS....262
MCDONALD, EUGENE D....1637
MCDONALD, HEATHER....1004
MCDONALD, HELEN TERESA....990
MCDONALD, JAMES EDGAR....411, 1498
MCDONALD, JAMES W....24
MCDONALD, JOSEPH D....1543
MCDONALD, JULIE....219
MCDONALD, MARY ETHEL....308
MCDONALD, PAMELA B....260
MCDONALD, TERESE BOSWELL....1565
MCDONOUGH, DONEG PAUL....1297, 1516
MCDONOUGH, PATRICK J....24
MCDOWELL, JASON A....104
MCDOWELL, JOY NOELLE....628
MCDOWELL, SHEILA A....1506
MCELHANEY, KARL....1132
MCELROY, DANNY L....1637
MCELROY, SARAH DABNEY....1290
MCELVANEY, JASON....795
MCELWAIN, CARL S....1637
MCELYEA, DAVID M....323
MCEWEN, WILLIAM J....620
MCFADDEN, AUSTIN A....33
MCFADDEN, GWENDOLYN SANDRA....1578
MCFARLAND, JOSEPH B, IV....1432
MCFARLAND, S JEFFERSON....1519
MCFARLAND, TERESA....1068
MCFARLAND, WILLIAM P....1637
MCFETRIDGE, DUNCAN....441
MCGAFFIN, CHRISTOPHER M....1637
MCGAHEY, CAROLYN L....262
MCGARRY, JOYCE HERITAGE....636
MCGARRY, MICHAEL J....1509
MCGARRY, THOMAS K....33
MCGEE, AMY E....1165
MCGEE, CHARLES MICHAEL....17
MCGEE, JAMES H....46
MCGEE, KARIN L....561
MCGEVERAN, WILLIAM....1265
MCGHIE, KENNETH J....1556
MCGILL, JOYCE A....532
MCGILL, REGINALD B....189
MCGILL, SHARON D....268
MCGILL, SIOBHAN....41
MCGILVRAY, MAURA L....923
MCGINNIS, COLLEEN....1519
MCGINNIS, DONNA HELENE....78
MCGIRT, ROBERT D, JR....974
MCGLAMARY, MAY SUSAN....33
MCGLONE, MARIE HELEN....1543
MCGOVERN, JAMES P....972, 1563
MCGOVERN, LISA MURRAY....1548
MCGOVERN, MARY JO STERBANK....979, 1503
MCGOWAN, BRENDAN....24
MCGOWAN, JOHN M....1637
MCGRANE, MARY....1525
MCGRATH, DANIEL L....1424, 1498
MCGRATH, SHAUN L....1262
MCGRATH, SHIRLEY I....905
MCGRATH, SUZANNE B....929
MCGREGOR, JOHN, JR....1025
MCGROARTY, HELEN LOUISE....1637
MCGUCKIN, CAROL J....832
MCGUIRE, ANNE E....1233
MCGUIRE, BERNICE....325
MCGUIRE, CHERI FLYNN....369
MCGUIRE, DANIEL P....1014
MCGUIRE, DENZEL E....543
MCGUIRE, JOHN J....1435
MCGUIRE, KEVIN S....1596
MCGUIRE, PAUL C....987
MCGUIRE, RICHARD L....24
MCGUIRE, WILLIAM HENRY....1498
MCGURK, RUSSELL F....1045
MCHENDRY, ROBIN....382

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MCHENRY, MARGARET BETHEA....260
MCHONE, JENNY DELANE.... 494, 519, 1539
MCHUGH, JOSEPH H.... 1535
MCINERNEY, PATRICK A....320
MCINTOSH, LINDA LEA....1461
MCKAY, BRUCE.... 1087
MCKAY, MARILYN L.... 985
MCKEE, KATHRYN....519
MCKELWAY, ALEXANDER J.... 411
MCKENNA, MARY JANE.... 156
MCKENNA, MEGAN.... 286
MCKENNA, SHARON IRENE.... 1204
MCKENNEY, JACK R.... 311
MCKENNEY, KERRY B.... 1059
MCKENZIE, JENNIFER E.... 747
MCKENZIE, MARY C.... 1336
MCKENZIE, PAULA T.... 141
MCKIGNEY, DARRELL.... 556
MCKINNEY, APRIL.... 75
MCKINNEY, BRANDON LEE....643
MCKINNEY, DEBBIE A.... 201
MCKINNEY, JAMES.... 1417
MCKINNEY, JANICE COOVER....385
MCKINNEY, JEANETTE.... 1669
MCKINNIE, JILL MARIE.... 1329
MCKINNON, DONALD M.... 1503
MCLAUCHLAN, DC RAMSAY.... 1325
MCLAUCHLAN, ROBIN JOI.... 1325
MCLAUGHLIN, ERNESTINE BARBARA.... 372
MCLAUGHLIN, KAREN RENEE....1480
MCLAUGHLIN, MICHAEL J.... 1336
MCLEAN, DONNA.... 1560
MCLEAN, JAMES M....1262
MCLELAND, PEGGY.... 519
MCLEMORE, HEATHER....73
MCLEOD, ROY.... 17
MCLUCKIE, FREDERICK P, JR.... 992, 1519
MCMAHAN, JANETTE A.... 549
MCMAHON, MICHELE.... 1509
MCMAHON, RILEY J.... 841
MCMAHON, THERESE....272
MCMAKIN, BEN....768
MCMANIOUS, DORIS D.... 17
MCMANUS, JAMES P.... 1277
MCMEEKIN, SILAS CALHOUN, III....1290
MCMILLAN, ELIZABETH....1551
MCMILLAN, LEIGH A....225
MCMILLAN, WENDY A.... 33
MCMILLIN, ROBERT....1637
MCMINN, KELLY ANN....1499
MCMORRIS, DIEDRE TEREA....210
MCMULLEN, DARLENE G....1525
MCMULLEN, DEBRA LEE....1618
MCMULLEN, DOROTHY H.... 704
MCMULLEN, MARIE-LOUISE.... 1244
MCMULLEN, NEVAL E....1618
MCMULLEN, ORA BETH.... 45
MCMURRAY, FREDERICK C, JR....1637
MCNAIR, DIANNE W.... 286
MCNALLY, JEANNE M....1583
MCNALLY, KATHLEEN....860
MCNALLY, PETER V....1563
MCNAMARA, ELLEN C....24
MCNAMARA, THOMAS J, JR....1321
MCNEESE, VALERIE.... 1371
MCNEIL, DANIEL.... 369
MCNEIL, ROBERT B.... 186
MCNEILL, JACQUELINE....33
MCNEILL, LAURA....1343
MCNEILLIE, NANCY V.A....48
MCNIFF, COLLEEN M....1637
MCNULTY, M LAUREN....1615
MCNUTT, J J....1421

NAME PAGE

MCPHEETERS, JEAN.... 630
MCPHEETERS, PAULA.... 908
MCPHERSON, DEBORAH S.... 814
MCPOLAND, FRAN....1381
MCQUADE, JANICE L.... 1637
MCQUADE, ROBIN.... 1637
MCRAE, ERNESTINE.... 1118
MCRAE, JOHN G.... 33
MCRAE, MILDRED B....389
MCSHANE, ANNE.... 53
MCSORLEY, MARY T.... 196
MCSPADDEN, STEPHEN R....1535
MCSWEENEY, SUSAN.... 739
MCTIGUE, AIMEE....1525
MCVANEY, JAMES P, JR.... 826
MCVICKER, MARSHA L.... 232, 750
MCWANE, ANNA M.... 1563
MEAD, JORIE S.... 24
MEADE, DAVID E....48
MEADE, RICHARD E....1014
MEADERS, SCOTT D.... 892
MEADOW, BENITA....33, 1222
MEADOW, CYNTHIA K.... 1543
MEADOW, DELORES ANN.... 1222
MEADOW, KEVIN.... 1223
MEADOWS, KENNETH HOWARD.... 1637
MEAGHER, ROBERT.... 819
MEANS, BETH.... 33
MEANS, ROBERT F....297
MEAS, SAMBATH S....1669
MEATS, SALLY R....141
MECKLEY, JOHN P....73, 1427
MEDDA, VERONICA.... 314
MEDDERS, WILNA J....1361
MEDERNACH, GERALD J.... 1097
MEDLIN, LOUISE D....982
MEDLOCK, RANDALL B....33
MEECE, SARAH MARGARET.... 1147
MEEHAN, MICHAEL P.... 441
MEEK, KELSAY R....1509
MEENTS, DORLA D.... 427
MEERMAN, FRANCIS GERARD....1637
MEEROPOL, IVY E.... 715
MEGALOUDIS, DEMOS A.... 144
MEGGINSON, ELIZABETH R....1548
MEGYERI, LESLIE L.... 1543
MEHL, CHRISTOPHER WOOD.... 594, 1532
MEHL, ELIZABETH M....952
MEHLING, DARCY.... 647
MEICHT, ROBERT L.... 1637
MEIER, JOHN....660
MEINEN, DEAN A....712
MELESKI, KYLE A....1435
MELIUS, THOMAS O....1548
MELL, JEFFREY.... 933
MELLINGER, SARA-ANNE....750
MELLO, NEIL J....153
MELLODY, CHARLES JAMES....1578
MELLODY, PATRICK....180
MELLOW, JANE ELLEN....1464
MELLOY, ELIZABETH A....236
MELTZER, RICHARD.... 1551
MELVIN, PHILIP....1596
MENDEL, GRIER....1404
MENDELSOHN, H DAVID.... 48
MENDELSOHN, IAN....229
MENDELSOHN, JEFFREY R....1353
MENDELSON, KENNETH A....1543
MENDONSA, CHERYL....1565
MENDOZA, CAROLINE.... 165
MENDOZA, VIRGINIA M.... 1262
MENDY, SELENA.... 1011
MENGEL, JUDITH R.... 162

NAME PAGE

MENGHINI, SHIRLEY ANN....1262
MENORCA, DOUGLAS ROWLAND.... 144
MENSAH, KINGSTON A....33
MERANDI, ANN MARIE.... 979
MERCADO, MOSES C....565
MERCER, SHIRLENE R....1339
MERCHANT, JAMES MASON....788
MERDAN, TONI....1070
MERK, JUDY D....886
MERNA, CAROL D.... 950
MERRICK, CONNIE L.... 1048
MERRIFIELD, DIANA M....382
MERRILL, DEBORAH J.... 929
MERRITT, BLAINE S....262
MERSHON, JEANNE M....33
MERSON, AMY E....1637
MERTZ, ALAN BRUCE.... 437
MERZ, CARL J.... 1637
MERZ, MELISSA, A.... 882, 1556
MESSER, SHARON BARBARA....1218
MESSERSMITH, ADAM J.... 1519
MESSINEO, KIMBERLY ANN.... 1482
MESSINEO, MARIANNE E.... 750
MESTAS, REUBEN JAMES....919
METCALF, JUDY.... 753
METCALF, MAX K.... 683
METHENY, LISA M....819
METSCH, SETH A....53
METZ, CRAIG H.... 1290
METZE, SHARLA L.... 114
METZGER, ANNEMARIE J....377
METZGER, JANET R.... 543
METZINGER, JANE B.... 199
MEURER, DAVE.... 624
MEUSE, JO.... 1581
MEWHIRTER, ERIN.... 1197
MEYER, DANIEL P.... 12
MEYER, JANE F.... 750
MEYER, ROCHELLE B....1495
MEYER, SCOTT C....1038
MEYERS, BETH MORGAN.... 1108
MEYERS, BETTYE B.... 583
MEYERS, JACQUE A....96
MEYERS, JOHN W.... 391
MEYERS, LYNDA.... 1175
MEYERS, ROBERT JERIMIAH.... 144
MEYERS, TAMMY SUE.... 1197
MHOON, ODESSA....1669
MIAOULIS, SHIRLEY A.... 145
MICER, RICHARD W.... 1637
MICER, RUTH BLACK.... 1637
MICHAELIS, DANIEL V.... 739
MICHAELIS, ROBERT C.... 1165
MICHALEK, E H.... 397
MICHALEK, WILLIAM.... 17
MICHALSKI, JOSEPH T.... 467
MICHAUD, MARK F....1313
MICHEL, SUZANNE....359
MICONI, AMERICO S.... 1503
MIDDLETON, JAMES RUSSELL....1304
MIDDLETON, JOAN V....1516
MIDDLETON, VICTORIA J....671, 1506
MIDDLETON, WILHELMINIA....1669
MIDKIFF, BETH ANN....213
MIDLING, PHIL....624
MIENTUS, MARIAN ELIZABETH.... 1070
MIETZNER, MICHAEL G....17
MIGUEL, CELERINA M....640
MIKEL, JOHN R....1503
MIKELL, HAROLD K....1073
MIKRUT, JOSEPH M....1618
MIKUS, MICHAEL O.... 1519
MILANESE, MARCO R.... 1297

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MILASI, FRANK J. 1596
MILBURN, NANCY ROYSTER 135
MILCHUS, SHARON 1525
MILESZKO, SHEILA A. 244
MILETTE, DIANA 196
MILGROM, STEPHEN K. 1045
MILLENDER, CAROLYN JOHNSON 882
MILLER, ALAN GIFFORD 849
MILLER, ANGELA 853
MILLER, AUDREY LYNN 864
MILLER, BENNY BRANDT 17
MILLER, BEVERLY J. 1244
MILLER, BOBBY R, JR. 101
MILLER, BRIAN J. 501
MILLER, BRIAN W. 1551
MILLER, CHRISTOPHER 1183
MILLER, CONSTANCE B. 1440
MILLER, CRAIG 124
MILLER, CYNTHIA P. 37
MILLER, DEBORAH G. 1197, 1571
MILLER, DEBORAH M. 1669
MILLER, DEBRA ELLISON 628
MILLER, DELORES 1669
MILLER, ED 1637
MILLER, ELIZABETH H. 565
MILLER, ETHAN D. 1509
MILLER, EVA W. 1216
MILLER, GEORGE M. 876
MILLER, JAMES A. 33
MILLER, JAMES EMILUS 1106
MILLER, JAMES M. 1637
MILLER, JAMES R. 1560
MILLER, JANE C. 262
MILLER, JANICE K. 108
MILLER, JENNIFER M. 1147, 1503
MILLER, JOHN R. 46
MILLER, JONATHAN NEIL 728
MILLER, JUDSON P. 1637
MILLER, KAREN E. 85
MILLER, KARIN 486
MILLER, KATHLEEN 38
MILLER, KATHLEEN A. 1548
MILLER, KERRY A. 1637
MILLER, KRISTINE 1563
MILLER, KYLE E. 1637
MILLER, KYNDRA K. 1355
MILLER, LAURA 1461
MILLER, LEONARD 1669
MILLER, LINDA H. 19, 33
MILLER, LOUIS, JR. 33
MILLER, MARION WARD 1290
MILLER, MARK HENRY 232, 1503
MILLER, MARY A. 1280
MILLER, MARY T. 987
MILLER, MATTHEW M. 1084
MILLER, MICHAEL J. 1499
MILLER, PATRICIA A. 372
MILLER, PATRICIA C. 1275
MILLER, REBECCA L. 17
MILLER, RONALD J. 1503
MILLER, ROY H. 37
MILLER, STEVEN L. 141
MILLER, SUE A. 216
MILLER, SUSAN L. 807, 1525
MILLER, SVEN 1297
MILLER, TERESA J. 1509
MILLER, TIMOTHY P. 798
MILLER, TIMOTHY R. 374
MILLER, VICKY L. 561
MILLHAM, PATRICK C. 1637
MILLIES, JULIA 450
MILLIKEN, DIANE 583
MILLINER, SYLVIA P. 118

NAME PAGE

MILLINGTON, M. DOMENICA 926
MILLIS, JOHN IRVIN 1583
MILLS, BETTY S. 1111
MILLS, BRENT A. 1637
MILLS, JOHN K. 407
MILLS, MONICA 1265
MILLS, REBECCA M. 256
MILLS-RUSSELL, GAYLE D. 512
MILLSAP, RICHARD E, III. 519
MILLUNZI, BARBARA A. 822
MILNE, EMILE A. 1118
MILSTEAD, MERLE W. 1271
MILTON, EILEEN M. 17
MINCEY, JOEL HENRY 832
MINCY, ANNE J. 1165
MINGO, OTIS 1669
MINIFIE, MARGARET C. 1509
MINIFIE, SARAH H. 483
MINIGH, NANCY L. 1464
MINK, DOUG 704
MINNICH, STEVEN C. 1247
MINNIS, NORMA R. 199
MINOR, BARBARA ANN 24
MINOR, PATRICIA 1670
MINOR, TIMOTHY 24
MINSKY, KEVIN 690
MINTER, DAISY M. 1551
MINTER, JOHN M. 633
MINTER, RAY 186
MINTON, BENNETT L. 476, 1519
MINUTES, MARY ELIZABETH 668
MIODUSKI, MARK J. 1503
MIRANDA, CIPRIANO 1050
MIRANDA, LINDA GLENN 24
MISHORE, JOSEPH L, JR. 1035
MISIANO, EUGENE, JR. 1637
MISKEW, DOUGLAS PETER 597, 1578
MISTYSYN, WALTER 651
MITCHELL, BRANDON 121
MITCHELL, CYNTHIA L. 1275
MITCHELL, DONNA L. 1637
MITCHELL, EDWARD, II. 718
MITCHELL, GARY R. 1499
MITCHELL, IDONIA 359
MITCHELL, JAMES TODD 1495
MITCHELL, JOAN ELLEN 950
MITCHELL, MARGARET S. 1596
MITCHELL, MARSHALL 462, 1509
MITCHELL, MICHELE 519
MITCHELL, MILDRED I. 761
MITCHELL, REBECCA J. 1618
MITCHELL, ROBERT LUSTER 1147
MITCHELL, SARA LOUISE 521
MITCHELL, STEVE P. 573
MITCHELL, WILLIAM CURTIS, III. 995
MITCHEM, TONYA 1551
MITCHENER, CATHERINE 1670
MITZEL, ELANOR I. 712
MITZMAN, NORMAN 53
MITZNER, CAMILLE 694
MIXON, LINDA BROWN 1294
MIZE, BEVERLY T. 331
MIZE, JUDY L. 1189
MOAZED, KATHLEEN BERTELSEN 1532
MOBBS, RUPERT ELTON 1637
MOBLEY, TONETTE 611
MOCILNIKAR, GENE 454
MOCK, RAYMOND G, III. 1041, 1503
MODAFF, PETER J, JR. 1233
MODESTE, BRIAN L. 1551
MODICA, MICHAEL 1165
MOFFITT, JANE KAROLYN 391
MOFFITT, STEPHEN R. 1204

NAME PAGE

MOHADJER, MATIN 24
MOHAN, KAREN 1336
MOHLER, CHARLES A. 162
MOHLER, ELEANOR P. 1548
MOHRMAN, FREDERICK G. 1503
MOHRMAN, WILLIAM C. 48
MOLDENHAUER, SUSAN 1014
MOLER, KELLI 636
MOLFESE, PHILIP 1129
MOLL, DANIEL R. 1556
MOLL, ROBIN S. 1082
MOLLENAUER, KAREN V. 992
MOLLMAN, ROBBIN E. 1167
MOLLO, CRAIG A. 739
MOLLOY, JAMES T. 24
MOMOT, KATHRYN 1
MONACO, LAWRENCE A, JR. 46
MONAGHAN, KIMBERLY J. 67
MONCURE, ROBERT T. 1670
MONDERO, ERIC M. 1041
MONFORT, CHARLES ANTON. 1181, 1503
MONH, VOUTHY 24
MONITA, WILLIAM A. 585
MONOCCHIO, RICHARD J. 1189
MONRO, ELIZABETH 276
MONRONEY, MICHAEL, JR. 33
MONTAGANO, JOHN F. 972
MONTANA, JENNIFER JO 1332
MONTANO, NOELLE 73
MONTEFIORI, NICHOLAS A. 1637
MONTES, ANTONIO 1011
MONTES, DIANA 798
MONTES, LOURDES T. 849
MONTESINOS, VICTOR M, III. 849
MONTGOMERY, ANDREW G, III. 1637
MONTGOMERY, BENNY M, JR. 272
MONTGOMERY, CHERYL 289
MONTGOMERY, DEBORAH C. 1106
MONTGOMERY, KATHRYN E. 24
MONTGOMERY, MICHAEL H. 1366
MONTGOMERY, MICHELLE R. 1020
MONTGOMERY, THOMAS C. 1525
MONTOYA, REBECCA P. 1132
MONTREY, SCOT 1271
MOODY, ANNABELLE 822
MOODY, GREG 636
MOODY, MARK 17
MOODY, WILLIAM C. 17
MOOMAU, PAMELA H. 1618
MOOMAW, JEANNE S. 543
MOON, CAROLINE R. 1240
MOON, SAMUEL D, JR. 462
MOONEY, ALEXANDER X. 111
MOONEY, JOHN P. 33
MOONEY, THOMAS E. 1543
MOORE, ALMA B. 1506
MOORE, ANNA MARIE 173
MOORE, BARBARA A. 1265
MOORE, BETSY G. 979
MOORE, CHARLENE F. 1424
MOORE, CONNIE M. 33
MOORE, DALE WAYNE 1499
MOORE, DOTTIE 252
MOORE, DUANE D. 1637
MOORE, EDWARD C. 1011
MOORE, EDWARDA P. 1670
MOORE, GEORGE D, JR. 33
MOORE, GREGORY T. 287
MOORE, GRETA C. 734
MOORE, HENRY E. 1503
MOORE, J ANDREW 1280, 1499
MOORE, KATHERINE A. 287
MOORE, LAKE, IV 1332

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MOORE, LINDA P. 1091
MOORE, LOUIS J. 1181
MOORE, MARGARET ANNE. 158
MOORE, MARLYS RENEE. 1440
MOORE, MICHAEL F. 804
MOORE, MORRIS R, JR. 1637
MOORE, OLIN. 1181
MOORE, PATTY M. 636
MOORE, PHILIP M. 244, 1556
MOORE, RENOARD D. 1637
MOORE, ROBERT. 1596
MOORE, ROBERTA W. 1244
MOORE, RODNEY H, JR. 1485, 1548
MOORE, RUSSELL. 1349
MOORE, SANDRA A. 1480
MOORE, WENDY L. 817
MOORE, WILLIAM K. 241, 1503
MOORE-GLENN, DORIS H. 1556
MOOREFIELD, JENNIFER MARY. 1061
MOORES, MARK. 1213
MOORHEAD, MERRELL. 553
MOOSALLY, FREDERICK. 781
MORAIS, MANUELA. 63
MORALES, DIANA E. 180
MORALES, GEORGE. 24
MORALES, GUILLERMO. 1637
MORAN, GARY S. 156
MORAN, MOLLY. 1144
MORAN, ROBERT FRANCIS. 38
MORAN, ROBERT L. 1432
MORAN, SEAN P. 204
MORAN, SUSANNA M. 63
MORE, JEFFERY TURNER. 1560
MORE O'FERRALL, ANDREW. 1571
MORELLI, JEFFREY P. 1509
MORELLI, VINCENT L. 1509
MORENO, BLANCA ESTELLA. 1050
MORENO, LISA M. 1216
MORENO, SACHIKO L. 671
MORETTI, HELEN LYNN. 753
MORGAN, ANNE. 1374
MORGAN, DONALD R. 1464
MORGAN, DORIS J. 56
MORGAN, GEORGE S. 33
MORGAN, JAMES L, III. 276
MORGAN, LAWRENCE K, SR. 1637
MORGAN, LUCILLE FOX. 1464
MORGAN, MARTHA B. 1535
MORGAN, MARTHA L. 56
MORGAN, SANDRA J. 24
MORGAN, TOM. 60, 1578
MORGAN, WILLIAM E, JR. 199
MORIARITY, ELLEN M. 929
MORILLO, DONALD O. 1121
MORIN, PETER P. 1283
MORIN, STEVE. 1065, 1503
MORLEY, KEVIN J. 441
MORNEAULT, PATRICIA CLARENA. 1283
MORNINGSTAR, JILL. 483
MORRELL, HELEN BERTHA. 1207
MORRELL, PAUL. 377
MORRILL, JOHN H. 585
MORRIS, DALE T. 651
MORRIS, ELEANOR M. 838
MORRIS, FRANCIS E, JR. 1637
MORRIS, JACQUELYN D. 1017
MORRIS, JANICE L. 804
MORRIS, KRISTINA K. 176
MORRIS, LANNY DEAN. 104
MORRIS, LAUREN. 1237
MORRIS, MARIA R. 382
MORRIS, RANDY E. 1548
MORRIS, RUTH ANNE. 845
MORRIS, RYAN K. 1309
MORRIS, SARA W. 1525
MORRIS, THERON E. 17
MORRIS, TINA. 1596
MORRISEY, SUSAN MASON. 1216
MORRISH, JASON R. 91
MORRISH, LAWRENCE JOHN. 975
MORRISON, BARBARA E. 1519
MORRISON, GREG. 317
MORRISON, JOHN. 1132
MORRISON, KIRSTEN E. 162
MORRISON, LAVERNE. 1670
MORRISON, MARTHA C. 13
MORRISSEY, DONALD J. 886
MORRISSEY, JOHN B. 1637
MORRISSEY, NANCY M. 870
MORSE, PHILLIP D. 1637
MORSE, ROGER. 342
MORSE, TIMOTHY. 170
MORTON, AUDREY F. 489
MORTON, BRIAN W. 943
MORTON, CECELIA T. 1525
MORTON, CHRISTOPHER J. 272
MORTON, JAMES H. 33
MORTON, KENNETH W. 845
MORVIS, JAMIE B. 437
MORYL-KREIDLER, POLLI-JO. 1023
MOSBY, KAMID. 1556
MOSCHELLA, WILLIAM E. 1470
MOSEBEY, TRACY G. 1247
MOSELEY, KARRI R. 422
MOSELEY, NORAH H. 1578
MOSELEY, PHILLIP D. 1578
MOSEMAN, NEIL P. 1499
MOSER, ARDEN. 1596
MOSES, GERALDINE. 553
MOSES, SHERRY T. 611
MOSHER, MARSHA L. 630
MOSHIER, GARRY L. 1637
MOSIER, CHARLES W. 790
MOSKOWITZ, CAREN GANSMAN. 864
MOSKOWITZ, JEDD I. 53
MOSLEY, CAROLYN D. 1
MOSS, DANIEL E. 1637
MOSS, DICKIE LEE. 1637
MOSS, JOSEPH G. 1565
MOSS, SHARON JARVIS. 923
MOSSADEGHI, JANET L. 819
MOTL, JANE MARY. 437
MOTLEY, JUDITH KAY. 1637
MOTLEY, KRISTI. 397
MOTLEY, TONI R. 628
MOTT, MARGARET JANE. 135
MOTTLEY, KATHARINE. 131, 573, 655, 681, 952
MOULDER, MARLENE ALEXANDER. 448
MOULTON, DAVID HURD. 870, 1525
MOUNT, KEVIN P. 1637
MOUNT, MARGARET J. 1560
MOWERS, PEGGY D. 743
MOWL, TODD. 480
MOYA, GONZALO. 1670
MOYE, MICHAEL LEE. 1519
MOYER, LORI SZALLAI. 1421
MOYLAN, K P. 946
MOYNIHAN, JOSEPH G. 972
MRDEZA, MICHELLE B. 1503
MRUZ, JOHN H. 668
MUCKER, FLOYD K. 1637
MUDD, CATHERINE M. 33
MUDGE, SIMON J. 1030
MUELLER, ANN M. 1548
MUELLER, RUSSELL J. 1519
MUELLER, WILLIAM. 377
MUETHING, PAMELA ANN. 118
MUIR, LINDA JEAN. 1503
MUIR, MAGGIE B. 577
MUIR, STEPHANIE M. 1161
MUIRRAGUI, HERMAN. 1065
MUKAIHATA, GAIL AKIKO. 1551
MULDOON, JOSEPH A, III. 1499
MULDOON, MEGHAN E. 311
MULHOLLAND, CHRISTINE A. 448, 694
MULHOLLAND, GINNY C. 427
MULHOLLAND, SHANE C. 838
MULKEY, SHIRLEY L. 24
MULLANEY, DANIEL T. 1535
MULLANEY, KELLEY R. 1237
MULLEN, DONNA D. 707
MULLEN, E C. 39
MULLEN, JACKIE J. 283
MULLEN, ROBERT. 1126
MULLENBACH, MARK. 1068
MULLER, BURNHART. 17
MULLER, GREGORY B. 1637
MULLER, PETER. 961
MULLIGAN, VIRGINIA B. 1427
MULLIKEN, E JANE. 778
MULLIN, ELIZABETH. 210
MULLIN, STEFANIE. 1509
MULLINAX, KENNETH, JR. 628
MULLINS, DONNA FRANCES. 504, 1503
MULLINS, ELIZABETH S. 108
MULLINS, FRANCES E. 1252
MULLINS, MANUEL. 24
MULLINS, SARAH D. 33
MULLVAIN, RONALD M. 33
MULLVAIN, TOBY J. 1560
MULRY, NANCY I. 338
MULTOP, JOHN RIDGWAY. 1514
MULVANEY, DAN. 1336
MULVANEY, SEAN. 764, 1514
MULVIHILL, JEREMIAH J. 829
MUMMA, ROBERTS J. 1596
MUMMERT, JENNIFER. 1503
MUMPHARD, ELLA M. 1297
MUNCY, JAMES P. 1596
MUNDAY, J MERRICK. 1280
MUNDT, MICHELLE M. 1525
MUNDY, BETH. 633
MUNGER, MEREDITH. 776
MUNIR, KHALIL. 1389
MUNN, ELIZABETH. 1252
MUNOZ, DEBORAH R. 1155
MUNOZ, DOROTHY J. 1316
MUNOZ, LISA. 451
MUNRO, ANDREW D. 366
MUNSON, CAROLINE J. 24
MUNSON, LESTER E, III. 681
MUNSON, MICHAEL D. 1670
MUNSON, MICHAEL W. 1670
MUNSON, PATRICK M. 1670
MURASE, ICHIRO MIKE. 1440
MURDOCH, AUDREY ANN. 1054
MURDOCK, CHERIE AGNES. 817
MURGUIA, JANET. 1262, 1574
MURPHEY, SAMUEL, JR. 397
MURPHY, ANN R. 24
MURPHY, CAROL. 1503
MURPHY, CHRISTOPHER J. 975
MURPHY, CRAIG L. 114
MURPHY, D ANN. 1525
MURPHY, ELIZABETH RENAE. 1197
MURPHY, GERALD M. 1596
MURPHY, GRACE ANN. 1126
MURPHY, JAMES S. 33

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MURPHY, JUSTIN-MICHAEL 1204
MURPHY, KAREN L 1615
MURPHY, KATHLEEN J 1461, 1503
MURPHY, LAVON 334
MURPHY, LONZIE 33
MURPHY, LUCINDA L 394
MURPHY, MARCIA ANZMANN 185
MURPHY, MARGARET A 889
MURPHY, MATTHEW SEAN 1244
MURPHY, MAURA B 1005
MURPHY, MICHAEL 33
MURPHY, MICHAEL A 620
MURPHY, PATRICK MACDONALD 94
MURPHY, PEGGY 743, 1572
MURPHY, PLEASANT L 1461, 1503
MURPHY, SEAN D 1045
MURRAH, YVONNE DIANE 878
MURRAY, ANNE C 681
MURRAY, DAVID T 709
MURRAY, ERNEST S 1461
MURRAY, FRANCIS X 1565
MURRAY, H L 1596
MURRAY, JONATHAN 1240
MURRAY, MARK W 1503
MURRAY, MICHAEL LEO 45
MURRAY, MICHAEL R 939
MURRAY, MICHELLE 683
MURRAY, OTIS WILLARD 1404
MURRELL, AMY E 549
MURRELL, MARY LYNN S 709
MURTHA, DANIELLE D 841
MURTHA, MARYANN K 811
MUSCOREIL, REBEKAH C 778
MUSGROVE, DEBRA L 1155
MUSGROVE, EVON LORETTA 24
MUSGROVE, JOSEPH T 33
MUSICK, BARBARA J 519
MUSSER, HOWARD J 17
MUSSER, JAMES C 201
MUSURLIAN, PETER 985
MUTHERSBAUGH, JEFFRY E 490
MUTTER, GERALD WAYNE 1637
MUZDAKIS, KATHLEEN 1265
MYERS, ANTHONY C 1597
MYERS, CHRISTOPHER J 311
MYERS, DAISY 547
MYERS, DAVID K 1371
MYERS, DAVID W 17
MYERS, JAMES E, JR 970, 1210
MYERS, JAMES PIERCE 1519
MYERS, JEFF M 923
MYERS, KRISTY M 369
MYERS, MICHAEL K 1091
MYERS, NAOMI LENETTE 1178
MYERS, ROBERTA HOOD 262
MYERS, RODRIC JACOB 1637
MYERS, ROLAND H, III 101
MYERS, RUFUS H, JR 272
MYERS, WILLIAM F 1159
NAATZ, DANIEL T 1355
NADEL, JOAN A 53
NADEL, TRACY 1618
NADLIN, EDNA A 1482
NAGEL, JOAN H 864
NAGLE, MAUREEN 462
NAGURKA, STUART CRAIG 1132
NAGY, EDWARD CHARLES 1411
NAGY, KAREN 570
NAGY, PAUL N 1283
NAIMON, DAVID A 1543
NAJAR, JOEL F 135
NANCE, PAUL 1670
NANCE, ROBERT M 260

NAME PAGE

NANNINI, MICHAEL DAVID 1535
NAPPER, KENYA J 817
NARAIN, ANAND JERRY 1670
NARDO, GARY PAUL 118
NARINS, MELISSA ANN 394
NASARENKO, ERIK ANDREW 124
NASATKA, LISA ANN 1514
NASER, REBECCA LYNNE 1407
NASH, ARTHUR L 17
NASH, JESSICA 1283
NASH, MICHAEL R 1597
NASH-BROWN, ELEANOR 630
NASLUND, BENGT E 647
NATH, DELORES L 1670
NATHAN, DAVID A 990
NATTER, WILLIAM H, III 1259
NAUGHTON, CHRISTOPHER B 24
NAUGHTON, KEVIN R, JR 1637
NAVARRETTE, LLORENTE 795
NAVARRO, LUIS A 1480
NAVARRO, MIKE A 327
NAVARRO, V SMALL 121
NAVE, LINDA GAIL 5
NAWROCKI, AMY M 950
NEAL, D DANIELLE 189
NEBEL, MARK C 24
NEBEL, PAUL LEWIS 1637
NECESSARY, DOUGLAS H 1506
NEDD, COUNCIL, II 111
NEEDHAM, DONNA D 1532
NEEL, JAY D 397
NEELY, CHERYL L 252
NEER, LOTTA MAY 979
NEGA, JOSEPH W 1618
NEILL, ROBERT J 17
NELIS, MARTIN F 588
NELSON, ALFRED R 185
NELSON, ANDREA L 788, 1532, 1535
NELSON, BONNIE K 1091
NELSON, DAVID 588
NELSON, DIANA L 1618
NELSON, DOUGLAS K 1216
NELSON, GORDON LEE 1181
NELSON, HEMING 158
NELSON, JAMES ALVIN 573
NELSON, JONATHAN G 556
NELSON, KAREN 1525
NELSON, KATHRYN ANN 822
NELSON, KELLY H 1252
NELSON, MICHAEL 1218
NELSON, PATRICIA MAE 1277
NELSON, PAUL N 1514
NELSON, PAUL NEAL 33
NELSON, PEGGY K 441
NELSON, ROBERT S 24
NELSON, SCOTT A 400
NELSON, STEPHEN D 1583
NELSON, WARREN L 1506
NENNINGER, KATHERINE 17
NESTANDE, BRIAN K 665
NETTLES, CYNTHIA G 1304
NEUGEBAUER, DALE 1151
NEUMAN, PATRICIA 1578
NEUMEISTER, PAMELA SUE 201
NEUMILLER, KATHERINE 427
NEVI, RICHARD MARION 1111
NEWBERG, DIANE L 1421, 1504
NEWBOULD, MARY BENNETT 1259
NEWCOMB, LEE A 1480
NEWELL, STEPHANIE J 832
NEWKIRK, JAMES K 33
NEWMAN, CORINE 1670
NEWMAN, DAN 1404

NAME PAGE

NEWMAN, EMILY 219
NEWMAN, KARIN 538
NEWMAN, MARIA 1100
NEWMAN, MARY E 24
NEWSOME, JAMES L 33
NEWSOME, WARDELL 1178
NEWVILLE, DANIELA B 892
NGUYEN, DAVID 17
NGUYEN, ELIZABETH 24
NGUYEN, HY DUY 24
NGUYEN, KIMANH T 1670
NGUYEN, THOA N 24
NGUYEN, XE VAN 1618
NICANDRI, PAUL R 223
NICELY, CARL 33
NICHOLS, HAROLD E 19
NICHOLS, LAURA S 2
NICHOLS, PHILIP W 33
NICHOLS, ROBERT L 1103
NICHOLSON, ANN MCDONALD 1082
NICHOLSON, ANNIE 1035
NICHOLSON, THOMAS W 347
NICK, DOUG G 764
NICKELSON, ELKANIE 33
NICKERSON, ANNA ELLEN 665
NICOLL, ERIC, G 427
NICOLSON, ELIZABETH SLATER 734, 1519
NICOSIA, SUSAN 778
NICOSON, NANCY LYNN 998
NIECIAK, LAURA 829
NIEDERMAN, DAVID 1389
NIEDZIELSKI, JONATHAN D 1023
NIELSEN, JEFFREY 1151
NIELSEN, MICHAEL A 121
NIERMAN, BERNA DEAN 1259
NIEVES, SAUL 1414
NIKA, VASILIKE D 668
NIKOLIS, CHRISTOS J 731
NILES, ERIC M 1525
NILLES, KATHLEEN M 1578
NILSEN, MICHAEL A 1082
NINO, IDA G 165
NIRENBERG, LYLE L 1543
NIRSCHL, MARIA L 75
NISHIOKI, SCOTT H 804
NIXON, ALAN J 150
NIXON, BARRY G 1637
NIXON, ELIZABETH 216
NIXON, SHERYL ANN 613
NOBER, ROGER 1560
NOBLES, HILLARY B 210
NOBLES, LEE 704
NOBOA, ARIC I 1400
NODAL, ELIZABETH C 1155
NOE, CATHERINE L 1578
NOE, JEANETTE F 982
NOE, NANCY J 1516
NOKES, ARTHUR W 1307
NOKLEBY, STEVEN R 768
NOLAN, HOLLY S 643
NOLAN, LOUISE F 1097
NOLAN, MERLYN R 114
NOLAN, PATRICK JOSEPH, SR 1638
NOLASCO, JESUS 1670
NOLEN, EDD 138, 1504
NOLL, DONNA 633
NOLT, KRISTIN M 236
NOONAN, ARTHUR JOHN 1457
NORDWIND, WILLIAM R 1407
NORMAN, DARRELL 1597
NORMAN, ELESTINE S 347
NORMAN, HAL G 1597
NORMAN, JAMES LEE, JR 903

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
NORMAN, ROBERTA M.	1485
NORMAN, VIVIEN E.	1435
NORRELL, GEORGE WILBUR	213, 1504
NORRIS, CHRISTIANE M.	1336
NORRIS, LINDA H.	314
NORRIS, RICKEY	33
NORRIS, ROBERT LEE	33
NORRIS, RUTHANN	1355
NORRIS, SHERILEE ROE	1361, 1539
NORTH, TRISTAN	1509
NORTHCUTT, DENICE	515
NORTON, JOYCE M.	24
NORTON, SEAN	1638
NORWOOD, VESTAL EARLINE	781
NOTHNAGEL, CATHY	1638
NOUHAN, DOLORES ANN	734
NOUSEN, MARGO D.	707
NOVAK, ALEXANDER	91
NOVAK, GERALD J.	1638
NOVAK, JOSEPH J.	829
NOVAK, LINDA M.	663
NOVOTNY, JOSEF R.	1161
NOYES, JENNIFER A.	739
NUCE, CHRISTY L.	873
NUCKOLLS, WAYNE	1366
NUGENT, ALMA	1059
NUGENT, MARILYN B.	382
NUGENT, TERRANCE L.	1597
NUSSBAUM, MAXINE ELOISE	1233
NUZUM, KIMBERLY	1473
NYITRAY, JOSEPH P.	1017
NYKODYM, JOSEPH	788
NYMAN, REGINALD D.	512
NYSTROM, SCOTT VINCENT	889, 1578
OAKES, PATRICIA C.	1271
OBERG, ROGER	1070
OBERMANN, RICHARD M.	1565
OBINGER, MICHAEL L.	747
OBRIEN, CECILIA	422
O'BRIEN, DEBBIE	470
O'BRIEN, EILEEN FRANCES	1548
O'BRIEN, EILEEN M.	1073
O'BRIEN, EILEEN MARIE	1084
OBRIEN, GEORGIA MARY	1181
O'BRIEN, GERALD P.	33
O'BRIEN, JAMES	1597
O'BRIEN, JENNIFER C.	124, 1515
O'BRIEN, JUDITH A.	1525
O'BRIEN, KATHRYN T.	448
O'BRIEN, KELLY M.	747
O'BRIEN, MARY F.	33
O'BRIEN, MELINDA BYRNS	781
O'BRIEN, TIMOTHY B.	1137
O'CALLAGHAN, JAMES J.	1155
OCHOA, CHRISTINE CECILE	541
OCHOA, LUPITA IRENE	441
OCHOA, MARIA LUISA	1173
O'CONNELL, EDWARD H.	1543
O'CONNELL, KATHLEEN M.	1578
O'CONNELL, MARK ANDREW	1204
O'CONNELL, SHANNON M.	870
O'CONNER, WILLIAM E, JR.	1499
O'CONNOR, ANN F.	24
OCONNOR, BRIAN WRIGHT	728
OCONNOR, CHRISTINE	547
O'CONNOR, JAMES H.	1435
O'CONNOR, JAMES J, JR.	1578
O'CONNOR, MARGARET M.	1509
O'CONNOR, MARTIN A.	1638
OCONNOR, PATRICK L.	712
O'CONNOR, ROBERT F.	739
ODEA, CATHLEEN B.	728
ODEN, BRENT	280
ODINOTSKA, VICTORIA	1535
ODOM, JANE H.	5, 950
ODOMIROK, MARY	849
O'DONNELL, ELENORE A.	903
O'DONNELL, JOHN FREDERICK	896
ODONNELL, MEG RYAN	588
O'DONNELL, SEAN	391
ODONNELL, THOMAS A.	422
O'DONNELL, THOMAS J.	3
OESTREICH, CAREN P.	841
OETKEN, ALBERT A.	1079
OFFEN, ELLEN LYNN	476
OFFER, ALVA D.	1638
OFLAHERTY-DOLASINSKI, CYNTHIA L.	297
OGDEN, RITA A.	599
OGDEN, SALLY S.	1461
OGG, AURORA	1535
OGLESBY, TANYA R.	882
O'GRADY, DANIEL J.	394
O'HANLON, CYNTHIA DOOLING	1361
OHARA, BRIAN J.	603
O'HARA, BRIAN M.	476
O'HARA, ELIZABETH B.	856
O'HARA, GEOFFREY	845
O'HARA, KATHLEEN A.	1556
O'HARA, MARIE MCGEE	38
O'HARA, NEAL F.	1307
O'HARE, JOHN F.	1619
O'HARE, KERRY E.	739
O'HERN, SHARI ANN	1114
OK, MONTHA	1563
OK, SAVONHOLKOUY	24
OKA, MERRILL S.	49
OKAMURA, RUTH M.	970
O'KEEFE, EMMETT M.	49
O'KEEFE, PATRICIA A.	1485
O'KEEFE, PATRICK	1207
O'KEEFE, ROSEMARIE C.	975
O'KEEFFE, JOHANNAH P.	1585
OKENFUSS, DANIEL E.	853
OKUN, BERNARD R.	44
OLDHAM, JENNIFER	83
O'LEARY, CLARE MARIE	317
O'LEARY, KATHLEEN	801
OLEARY, KATHLEEN JOAN	1495
OLEARY, MICHAEL P.	507
OLENICK, BRENDA LOU	1539
OLIVAS, DAVID A.	385
OLIVAS, G LORENA	265
OLIVE, BRETT J.	17
OLIVER, DIANE M.	1283
OLIVER, JAMES ALAN	24
OLIVER, JANET L.	1093
OLIVER, JANICE D.	1548
OLIVER, KENNETH C.	1153
OLIVER, MARTHA T.	1525
OLIVER, SUSAN M.	24
OLIVER-ROBB, CARRIE L.	1597
OLMSTED, JOHN SHELDON	856
OLSEN, ERIC	965
OLSEN, GREGORY K.	1638
OLSEN, NORMA	722
OLSEN, WILLIAM L.	538
OLSON, DIANE C.	293
OLSON, LANCE N.	1114
OLSON, LORA	1304
OLSON, ROGER ALAN	1030
OLSON, SUSAN	131
OMALLEY, ROBERT J.	24
O'MARA, JEFFREY L.	1421
OMAS, GEORGE	1556
O'MEARA, JACK R.	108
O'MEARA, KELLY PATRICIA	811
O'NEIL, GLENN E.	1638
ONEIL, JACQUELINE S.	660
ONEIL, MICHAEL J.	1, 1583
ONEIL, SARAH	722
O'NEILL, EDWARD J.	225
ONEILL, KATHRYN H.	1578
ONEILL, THOMAS	24
O'NESTI, CHARLES PATRICK	1393
ONG, EAV S.	1670
OPHEIM, KARL M.	1319
ORBAN, RUSSELL	781
OREBAUGH, PHOEBE M.	543
O'REGAN, TIMOTHY EDMUND	870
ORESCAN, ROBERT L.	48
O'RIELLY, MICHAEL	153
ORLANDI, IVAN	1414
ORLANDO, CHRISTOPHER P.	3
ORLANDO, JEAN	46
ORLANDO, KRISTINE	1237
ORLANDO, RONALD A.	196
ORLANDO, SAMUEL P.	1597
ORLIN, DAVID P.	1023, 1504
ORLOVE, SUZAN ROBIN	1218
ORLOWSKI, DENISE	78
ORMASA, JOHN T.	896
ORMSBY, PATRICK G.	470, 1499
ORNDORFF, JOANNE L.	1504
ORNER, DEBRA M.	995
ORSINI, DANTE JAMES	1286
ORTEL, STEPHANIE V.	308
ORTIZ, ESPERANZA	704
ORTIZ, GLADYS	651
ORTLOFF, RUTH M.	905
ORTOLANO, PATRICIA D.	1374
ORWILER, GWEN L.	773
ORZULAK, PAUL	8
OSBORN, AMY LOU	1332
OSBORNE, ANNA	617
OSBORNE, DEBRA J.	1329
OSBORNE, JANINE MEDING	262
OSBORNE, JOHN	280
OSBOURNE, JEANNE M.	623
OSHABEN, JOAN	647
O'SHAUGHNESSY, BRIAN A.	870
O'SHEA, MOLLY A.	1297
OSMER, JOHN E, II	643
OSTAPOWICZ, NANCY A.	403, 623
OSTENDORF, CONNI G.	105
OSTENSO, GRACE L.	1565
OSTER, PHYLLIS LYNN	498
OSTERMAN, GEORGIA C.	1506
OSTHAUS, JOHN G.	1504
O'SULLIVAN, KATHERINE EMILY	1519
OSULLIVAN, MARK D.	17
O'SULLIVAN, PAUL J.	1313
OTTERNESS, NAOMI W.	507
OTTESON, MALORY A T.	67
OTTO, ERIKA B.	317
OTTO, KATHERINE STACY	1421
OUTEN, JACQUELINE KENNEDY	1294
OVERSTREET, LEEANN D.	193
OVERTON, SYLVIA B.	785
OVIEDO, DENISE	397
OWEN, M CAROLINE	88
OWEN, TRACY B.	101
OWENS, ANGELINE A.	145
OWENS, ANN NICHOLSON	1551
OWENS, DERRICK	1201
OWENS, SHAUNA	180
OWENS, VICKIE J.	923
OWENS, WILLIAM, III	701
OWENS, WILLODEAN	5, 950
OXFORD, HUBERT, IV	185

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
OXLEY, DAVID C	1477
OZAG, JOSEPH, JR	1638
PAAL, GABRIEL	1565
PABON-BATLLE, ANTONIO	1153
PACE, FRANCESCO G	1638
PACE, LINDA L	1030
PACES, CHRISTINE A	25
PACHECO, ALLEGRA A	1535
PACHECO, BRENDA M	1123
PACIC, MARION MARIE	1597
PACKER, WINSOME A	1574
PACKMAN, BERNARD	1001
PACKO, ANN MARIE	979
PACQUING, JULIET	1504
PADDOCK, MINA F	1532
PADEN, CRISTOPHER	180, 1332
PADGETT, JAMES D	1495
PADGETT, RICKY D	1638
PADIN, ELENA	1240
PAFFHAUSEN, FREDERICK JOHN	369
PAGAN-PENA, ISIS B	1229
PAGANELLI, FRANK V	961
PAGE, AMANDA MARTIN	262
PAGE, ESTHER W	1061
PAGE, NINA N	722, 1435
PAGE, PEGGY L	1140
PAGE, SUNNIE KATHLEEN	1539
PAI, ARLENE M Y	50
PAINTER, E REECE	507, 1539
PAINTER, TONI E	1519
PAKOS, KATHLEEN PATRICIA	1578
PALADINO, TAMMY A	1638
PALAZZO, MARC C	845
PALAZZOLO, MARY C	1638
PALERMO, MARYANN E	718
PALK, BETH	549
PALMATEER, KATHERINE A	811
PALMER, ALYSON M	1381
PALMER, BARBARA H	1286
PALMER, BETTY M	193
PALMER, CHRISTINE	640
PALMER, CHRISTOPHER	538
PALMER, DANIEL B	1638
PALMER, ERMA	1438
PALMER, GARY A, SR	33
PALMER, JOHN EDWIN	998
PALMER, JOHN LOUIS	33
PALMER, MARYLOU	1108
PALMER, ROBERT E	1565
PALMER, ROBERT ROY	56
PALMER, SCOTT B	605
PALMER, STEVEN DAYTON	56, 1515
PALMERLEE, D LUKE	1355
PALMIERI, SUZANNE R	1290
PALUMBO, BARBARA	975
PALUMBO, SHARI LOUISE	17
PANDYA, AMIT	135, 1532
PANEK, PATRICK CHARLES	1638
PANEPINTO, ELLEN	1189
PANERALI, KRISTEN	50, 1578
PANNELL, ELLA	33
PANZKE, NANCY A	1161
PAOLINI, JOYCE VIRGINIA	1108
PAPEZ, JANICE A	454
PAPICH, GARY A	325
PARADIS, CHRISTOPHER R	1638
PARADIS, JULIA M	1499
PARAINO, ANTHONY B, III	1336
PARAMORE, MARCUS B	425
PARANO, DAVID	1385
PARAWAN, GODOFREDO B	150
PARDO, MARILU	1670
PARETTI, JAMES A, JR	1167
PARETZKY, KENNETH	46
PARIS, APRIL	1121
PARISI, JOSEPH S, JR	1638
PARK, CAROL JAN	880
PARK, HAE SUNG	553
PARKER, AMELIA L	588, 1059, 1440
PARKER, BERNITA A	17
PARKER, CATHY D	147
PARKER, GARY LEE	1509
PARKER, HARRY F, JR	25
PARKER, HENRY E	33
PARKER, JAMES H	628
PARKER, JESSICA ANNE TAYLOR	660
PARKER, KAREN ELIZABETH	528
PARKER, MARGARET	1670
PARKER, ODETTE	33
PARKER, PAMELA G	1574
PARKER, SCOTT L	647
PARKHURST, THOMAS M	630
PARKINSON, DAVID B	1030
PARKS, DONALD W	331
PARKS, JULIE ANNE	785
PAROBEK, DENNIS A	1427, 1504
PARR, CONSTANCE LAWAN	1638
PARRA, NICOLE	374
PARRAN, ANGELA	268
PARRISH, LISA D	276
PARRY, DAVID M	882
PARRY, JANINE ALISA	1
PARRY, JASON	804
PARSKY, KEITH	1400
PARSONS, JEANNE E	1504
PASCAL, ELIZABETH R	223
PASCHE, SHAUNE M	1525
PASCIUTO, RICHARD A	1638
PASCRELL, WILLIAM J, III	750
PASCUAL, LINNIE L	970
PASILLAS, MICHAEL	873
PASSERO, LORETTA D	829
PASTERNAK, NICOLE	173
PATALANO, ROBERT D	603
PATCH, B JENAY	17
PATCH, NANCY E	33
PATE, BARBARA A	1082, 1578
PATE, BLANCHE WATKINS	374
PATEL, CHIRAG V	961
PATEL, RITA P	898
PATRICK, PAMELA	1597
PATRICK, RICHARD C	1504
PATRICK, SUSAN D	521
PATRUZNICK, MICHAEL	1489
PATRY, WILLIAM	1544
PATTERSON, CHRISTIAN V	878
PATTERSON, EDWARD L	835
PATTERSON, GARTH	483
PATTERSON, HAYDEE C	1670
PATTERSON, JEFF	60
PATTERSON, JOSEPH P, JR	1515
PATTERSON, MELINDA M	671
PATTERSON, RONALD	1638
PATTERSON, S ANDREA	826
PATTERSON, STEPHEN K	892
PATTERSON-FALCONER, TRACEE L	1079
PATTON, CYNTHIA A	1023
PATTON, DOUGLAS J	17
PATTON, ERNESTINE	244
PATTON, KENT ANDREW	382
PATZKE, ANN E	83
PAUL, DOLORES A	407
PAUL, JAMES H	1565
PAUL, MARY RAEFIELD	1519
PAUL, SCOTT N	96
PAULEY, MICHAEL G	1268
PAULIN, JAMES NICK, JR	1638
PAULSEN, ERIK	1114
PAULSEN, PAGE A	498
PAUSE, ANN B	320
PAVLICH, ELIZABETH	1407
PAWLOSKI, KAREN A	1309
PAXSON, MARY M	1355
PAXTON, NANCY JOHNS	1100
PAYNE, BRYAN	372
PAYNE, MARY	636
PAYNE, SUSAN GRIFFIN	347
PAYTON, FREDDIE G	33
PAYTON, GLADSTONE A, JR	8
PEACE, FRAN	625
PEACHES, SANDRA F	1366
PEACOCK, GLENDA S	359
PEAKE, GEORGE	1670
PEARCE, CHRISTOPHER P	1103
PEARCE, KAREN H	1566
PEARL, MARC A	538
PEARSON, BETTIE A	1670
PEARSON, DANIEL R	1566
PEARSON, JAMES A	334
PEARSON, KATHRYN L	603
PEARSON, STEVEN P	636
PEARSON, TIMOTHY	25
PEARTHREE, JAMES S	864
PEASE, MERNA D	556
PECAUT, PATTY S	403
PECINA, SANDA M	1165
PECK, JEREMY	970
PECK, KAREN	173
PECK, KRISTIN	1470
PECKHAM, GARDNER G	41
PEDERSON, DOROTHY M	459
PEDIGO, LINDA J	153
PEEBLER, BRYAN ROBERT	736
PEED, WILLIAM L, JR	1638
PEEL, KENNETH L	1532
PEEL, TERRY ROBERT	1504
PEELE, ROBERT	785
PEGUES, JANCELYN	1544
PEKAREK, ROGER R	647
PELHAM, STEVE	425
PELLEGRINI, CYNTHIA M	690
PELLERIN, CHRISTINE A	165
PELLETIER, ERIC C	1286
PELOSI, LISA A	707
PELTER, SUSAN L	480
PELTON, MARJORIE A	1435
PELTZ, ERIKA	350
PELTZ, RICHARD J	256
PELTZER, ALEX M	374
PENA, DAVID A	1670
PENALVER, BIANCA E	1353
PENCE, BETH ANN	17
PENCE, CRAIG D	33
PENCE, EDWIN C	3, 1638
PENDER, GEORGE	1539
PENDER, HEIDI	1539
PENDER, JILL F	1504
PENDERGRAPH, NEWTON B	17
PENDERGRASS, LAURA J	838
PENDLETON, MICHELE S	1504
PENNELL, DOUGLAS C	1597
PENNINGTON, ELIBERTO E	728
PENNINGTON, LESLIE S	1170
PERANICH, STEPHEN C	1349
PERDOMO, ELIZABETH	936
PERDUE, PATRICIA A	1519
PEREIRA, TEREZA S	845
PEREZ, ANGELES	665
PEREZ, ESMERALDA ANN	1353

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PEREZ, JOEL	283
PEREZ, LINDA	357
PEREZ, LISA M	701
PEREZ, RAMON	1509
PERKINS, AMANDA ANN	798
PERKINS, MARK S	1539
PERKINS, WILLIAM M, III	1638
PERKINSON, AMY E	17
PERMUY, PEDRO P	936
PERRET, LOUIS JOSEPH	613
PERREY, RALPH MARTIN	1321
PERRON, DENISE L	1325
PERRY, ANDREA C	507
PERRY, ANGELINA	1504
PERRY, DAVID W	620
PERRY, ERMA L	933
PERRY, JANET W	583
PERRY, KEVIN J	323
PERRY, MARCIA K	686
PERRY, MICHAEL	25
PERRY, RONALD DOUGLAS	1638
PERSON, ARNETTE M	611
PERSONS, JACQUELINE	1249
PETERS, ANNIE ESTHER	1480
PETERSEN, ANDREA J	470
PETERSEN, PAIGE M	1244
PETERSEN, STEVEN EDWARD	1297
PETERSEN, STEVEN T	599
PETERSEN, SUSAN	141
PETERSON, ANNE L	643
PETERSON, ARLENE B	1256
PETERSON, CLAIRE FRYE	33
PETERSON, CLARA B	982
PETERSON, DEAN P	1114
PETERSON, DORA K	1515
PETERSON, JOHN E	1551
PETERSON, JUDITH E	1240
PETERSON, KEVIN F	19
PETERSON, KIRK	1670
PETERSON, KRISTINA H	1114
PETERSON, LUTHER S, JR	1638
PETERSON, MARK G	12, 25
PETERSON, MARTHA E	1346
PETERSON, NEAL D	1417
PETERSON, PEGGY A	1038
PETERSON, RICHARD W	1535
PETERSON, ROSS DAVID	965
PETERSON, TIMOTHY L	1504
PETERSON, WAYLON	1017
PETRAGLIA, AMY W	1193
PETRAMALE, FRANK R	1287
PETRELLA, MARY ELLEN	1317, 1574
PETRICH, JEFFREY	1551
PETRIDES, MICHAEL J	975
PETRIE, LINDSAY A	25
PETRIE, SEAN J	60
PETRO, JULIE E	1551
PETTERSON, JAMES	538
PETTIFORD, WANDA LAVERNE	1045
PETTINE, DANIELLE A	173
PETTIS, ANTOINETTE	1638
PETTWAY, TARA L	287
PETUCHOWSKI, JONATHAN M	1093
PEYRE, BRICE H	1001
PFAFF, BETTY LOU	1424
PFEFFER, BRETT M	678
PFOHL, PETER A	640
PFUEHLER, ERICH	8
PHAN, DEAN	1597
PHELAN, DONNA L K	1218
PHELPS, CHERYL A	1535
PHELPS, DUVALL W	1638
PHELPS, ELAINE J	213
PHELPS, ERIK J	1597
PHELPS, LAURA WOODWARD	707
PHELPS, TONY E	1638
PHENIX, KARI L	1277
PHIFER, FRANKLIN C, JR	1578
PHILBIN, THOMAS J	870
PHILBROOK, ELVAGENE C B	444
PHILLIPS, CAROL SUE	1424
PHILLIPS, DOUGLAS A	1638
PHILLIPS, ELIZABETH A	185, 1504
PHILLIPS, ELLEN S	1106
PHILLIPS, JIMMIE WATKINS	1009
PHILLIPS, JOHN	1670
PHILLIPS, JUANITA C	611
PHILLIPS, JULIE E	158
PHILLIPS, LINDA D	822
PHILLIPS, LORI A	939
PHILLIPS, MARC T	1432
PHILLIPS, MARY B	929
PHILLIPS, MARY ELIZABETH	321
PHILLIPS, RACHEL A	12
PHILLIPS, RONALD S	41
PHILLIPS, SHANNON E	625
PHILLIPS, SPENCER B	17
PHILLIPS, TIMOTHY R	543
PHILLIPS, TROY S	1424
PHILPS, D'ARCY	1519
PHIPPS, GINEGER	180
PHIPPS, JANE L	995
PHIPPS, MELISSA L	342
PHLONG, SAMBATH	1670
PIATT, BARRY E	898
PICAUT, CHRISTOPHER	38
PICCIONE, ANTHONY F	1638
PICCIONE, MARY E	225
PICENO, RONALD	1050
PICHETTE, ALICIA C	1457
PICIO, RICHARD M	754
PICK, MAYNARD J	1070
PICKARD, FLORENCE C	1525
PICKARD, SEAN P	1329
PICKENS, MARY R	11
PICKETT, ANNE CALDWELL	1597
PICKETT, JEFFREY J	1638
PICKETT, JULIE	403
PICKETT, KEITH P	1638
PICKETT, LESLIE S	701
PICKETT, MELVIN A, III	25
PICKETT, STACY S	663
PICKUP, JAMES ANDREW	124
PIEPER, MICHAEL J	1427, 1504
PIERAZEK, ROBERT J	1313
PIERCE, KATINA L	1079
PIERCE, PAULINE B	640
PIERCE, WILLIAM A	1361, 1539
PIERCY, CRAIG H	761
PIERSON, JAY	44
PIETERS, EDWIN E	1414
PIETKIEWICZ, MICHAEL J	1108
PIGG, GERALD JOSEPH	131
PIKE, JEFFREY R	1548
PILATO, CAREY	547
PILE, ELIZABETH A	297
PILLORS, BRENDA	1389, 1535
PILTZ, RICK S	1566
PINCHBACK, HARRY T	1389
PINDER, JOE	801, 1509
PINEDA, ANNA M	1578
PINGETON, STEPHEN E	17
PINKER, DOV S	570
PINKERTON, OWEN J	665
PINKERTON, SHARON L	946
PINNIX, JAMES P	1638
PINON, MARGARITA	1381
PINZON, HERNANDO	747
PIONTEK, HOLLY	1417
PIPER, NANCY MORTENSEN	1571
PIPER, SHEILA	1638
PIPIS, RENEE C	369
PIPPIN, DOUGLAS W	1638
PIRAINO, JANET L	108
PIRANEO, JOSEPHINE G	1619
PIRANEO, LISA ANNE	357
PITCOCK, THOMAS C	1073
PITRE, JOHN BERLIN	444
PITT, JENNIFER	768
PITTMAN, L	1548
PITTS, KEITH J	1499
PITTS, WILLIAM R, JR	44
PITZ, LAURA A	647
PIZANA, CLARA C	1353
PIZER, CHARLES	1578
PIZZOLO, LINDA J	811
PIZZURRO, FRANK M	407
PLAISIER, MELINDA K	882
PLANCK, NINA	3
PLASHAL, JOHN GALVIN	1504
PLASTER, AMY S	643
PLASTER, HENRY GARNETT	1525
PLASTER, WILLIAM	403, 623
PLATTS-MILLS, ELIZA	1249
PLATZ, JOHN ERIC	454
PLAUSHIN, CHRISTOPHER T	1249
PLECS, SCOTT M	111
PLIGHT, JOSEPH	1670
PLIGHT, VERLEAN	1670
PLOUFFE, DAVID	1023
PLOWDEN, DEMETRIUS C	1670
PLOWDEN, RENEE H	25
PLOWDEN, VINCENT H	33
PLUES, PATRICK J	1464
PLUMART, PERRY R	1516, 1578
PLUMPTON, CHARLES A	905
PLUNKETT, DAVID W	186, 1515
PLUNKETT, VICKIE F	186
POCHE, MICHELLE M	961
POCHE, THERESE K	400
POCKROS, PERRY J	1539
PODLESAK, KATHRYN M	1277
POERSCH, JOHN B, JR	1123
POHL, CHRISTOPHER J	301
POINTER, SANDRA P	147
POIRE, MARGARET M	1539
POISSON, BETH LINDSAY	1532
POISTER, PAUL E	761
POKRESS, JACKSON B	739
POLANCO, CHRISTINA	1050, 1353
POLANCO, MATTHEW ALLAN	1353
POLCHLOPEK, LESTER	633
POLEN, TRICIA E	776
POLESE, DONALD JOHN	1041
POLHEMUS, KIRSTIN BROOKE	1566
POLICELLI, MAURA	338
POLICHENE, BRIGET	1509
POLIT, ROCH B	577
POLK, TREVA T	1005
POLLACK, HENRY	1155
POLLARD, JOHN J, III	1259
POLLEY, BERNADETTE ELAINE	764
POLLINA, ANTHONY	1183
POLLOCK, CYNTHIA L	943
POLLOCK, MICHELLE	985
POLMAN, WILLIAM ROBERT	1144
POLO, BJ B	1548
POLO, ROBERT ADRIAN	33
POLONETSKY, JULES	1218

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
POLONSKY, RICHARD	1325
POLOYAC, MICHAEL, II	1532
POMERANCE, DEBORAH SUE	1597
POMERANTZ, DAVID M	1563
POMETTO, JO ANN	1597
POMPLIANO, CAROL JOYCE	1566
POMPONIO, BREN	701
PONCE, MANUEL M	565
PONZURICK, KAREN ANN	1578
POOLE, KATHERINE K	223
POOLE, KENDELL	252
POOLER, BETTY	1670
POOLER, MELVIN	1670
POPE, AMANDA K	1009
POPE, CLAYTON GENE	411
POPEO, STEVEN V	1525
POPIT, MARY ELIZABETH	1297, 1578
POPOVICH, MARK C	736
POPP, DANIEL HERBERT, JR	17
PORSCHE, ROD X	768
PORTEE, SCHERYL C	1515
PORTER, ARIANNA	321
PORTER, CHRISTOPHER M	498
PORTER, DARREK C	1453
PORTER, GREGORY R	17
PORTER, JANE M	1483
POSEY, FLORA ALBERTA	1597
POSEY, SUSAN L	655
POSS, GREGG J	17
POST, JANICE	48
POST, LISA	605
POTEAT, CLARKSON E	1670
POTEAT, LARRY D	1670
POTEAT, STEPHANIE H	1670
POTETZ, LISA A	1578
POTTER, CATHERINE M	1300
POTTER, CLARISSA C	1619
POTTER, DAVID W	1082
POTTER, JULIANNA	1566
POTTS, JANET SUE	1525
POTTS, LINDSAY V	722
POULAKIDAS, JENNIFER T	1065
POULIOT, JOELLE D	1432
POWELL, BEVERLY A	193
POWELL, CHARLES E, JR	33
POWELL, CHESSYE B	1290
POWELL, CYNTHIA	1682
POWELL, DIANNE	1499
POWELL, DOROTHY G	788
POWELL, EDWARD C	170
POWELL, F CHARLENE	101
POWELL, JANET L	1470, 1504
POWELL, JO ANNE	1271
POWELL, JOSEFA B	33
POWELL, JOSEPH L	1638
POWELL, MICHAEL SCOTT, III	729, 1509
POWELL, PAUL LAMAR	743
POWELL, THEODORE	1504
POWELL, WAYNE WESLEY	1638
POWER, JOYCE P	1414
POWERS, ALFRED R	1597
POWERS, CRAIG STUART	990
POWERS, DOROTHY	1449
POWERS, MARY ANN	1638
POWERS, RENEE A	1638
POWERS, RICHARD J	1539
POWERS, THOMAS G	1571
POYNER, KATHRYN C	1004
POYSKY, KIM	391
PRAGER, PETER J	856, 1539
PRAK, SEREIVUTH	382
PRATER, FRANK	731
PRATER, JULIA	1670
PRATER, KENNETH F	1544
PRATHER, EDNA T	78
PRATHER, ROBERT A	46
PRATT, ALEXANDRA A	655
PRATT, KIRSTEN M	1563
PRATT, MARGARET M	1578
PRAY, SUSAN A	150
PRELOH, MICHAEL C	1638
PRENDERGAST, KATHLEEN J	1210
PRENTISS, WILLIAM	1671
PRESKUL-RICCA, M A	929
PRESLEY, KAY M	628
PRESTA, LISA	434
PRESTON, MADDIE L	620
PRESTON, TOD JAMES	1548
PREWITT, KAREN Y	1097
PRICE, DEBORAH	34
PRICE, DOROTHY V	1671
PRICE, FRANCES ELIZABETH	1291
PRICE, JEFFREY S	923
PRICE, JERI L	1638
PRICE, MARSHA K	494
PRICE, MILDRED	1671
PRICE, NANCY JEAN	347
PRICE, WILLIAM	1506
PRICE, WILLIAM C	1638
PRICE-FERGUSON, P	33
PRICHARD, AMY B	892
PRIESTLEY, SHAWANA L	1353
PRIGOHZY, LISA A	289
PRIMUS, ROBERT E	933
PRINCE, HELEN A	236
PRINCE, JAMES	1532
PRINZING, MARGARET ROSE	1556
PRITCHARD, MAUREEN	1578
PRITCHETT, CHERIE LYNNE	199
PRITCHETT, HARRIET C	244
PRITCHETT, MARK R	701
PROCOPIO, MARK	665
PROCTOR, YVONNE L	34
PROPST, HOLLY E	1207
PROPST, ROBERT L	34
PROTOS, MICHAEL C	747, 1578
PROUTY, PERRIE'LEE	5
PROVENZANO, CARMINE	1638
PRUCKER, MICHAEL J	11
PUCKETT, CYNTHIA J	1411
PUGH, DEBRA	1140
PUGH, THOMAS R	359
PUGLIESE, EUGENE	1544
PUIG-GONZALEZ, CARMEN	1153
PULA, RITA B	829
PULAS, ELAINE COMER	1597
PULGINI, JULIE A	761
PULICE, JOHN V	1381
PULLIAM, GARY P	678, 1506
PULLIAM, RICHARD R	1638
PUMPHREY, CHRISTINA D	1638
PUNDAY, JAMES V	1639
PURCELL, FRANCIS JOSEPH, JR	317
PURCELL, VIRGINIA	1005
PURDY, CYNTHIA STONE	668
PURDY, STEPHANIE E	1349
PURKISS, CYNTHIA H	1170, 1574
PURNER, JEFFREY	1287
PURVIS, MICHELLE ANN	1597
PURVIS, RITA T	1639
PUSATERI, MICHAEL J	1126
PUTNAM, MARGARET LAWRENCE	34
PYLE, MARISSA S	25
PYLE, MARY MARGARET	83
PYLE, THOMAS J	1084
QUADE, SANDRA	34
QUALLY, JESSICA	1114
QUANDER, JAMES	327
QUANTIUS, SUSAN E	1504
QUAQLIA, EDWARD L	1097
QUARANTO, ALBERT JASON	1424
QUAST, TROY C	1300
QUATTRONE, COSMO	34
QUATTRONE, JOSEPH P	34
QUEAR, MICHAEL D	1566
QUEEN, JAMES E	34
QUEJA, SHIRLEY D	876
QUICK, AARON S	427
QUICK, AVIS	34
QUICK, BRYCE R	1, 470
QUICK, KENNETH W	1671
QUIGLEY, LISA	374
QUINLAN, ANDREW F	1204
QUINN, BRIGID S	1516
QUINN, JOHN T	11
QUINN, JOSEPH R	53
QUINN, JUDITH ANN	1525
QUINN, KATHLEEN	908
QUINN, MARTHA K	801
QUINN, ROBERT	1325
QUINN, TODD L	1325
QUINN, WILLIAM JOHN	1065
QUINNEY, DIXIE	889
QUINTANA, RORY	25
QUINTERO, JOYCE A	17
QUIROGA, PETRA MARIA Q	764
RABEN, ROBERT	483
RABINOVITZ, DANIEL	870, 1525
RABINOVITZ, JEREMY	849
RABINOWITZ, RANDY S	1519
RACIES, NANCY DALE	946
RADCLIFF, CAROLYN	739
RADEMAKER, STEPHEN G	1532
RADER, JAMES E	1183
RADER, ROBERT LAWRENCE	34
RADER, RUSSELL J	633
RADTKE, DENISE O	761
RADWAY, MICHAEL PORTER	718, 1509
RAEDER, JOSEPH L	374
RAFFAELLI, ANNE D	1516
RAFFANIELLO, PATRICK J	180, 1578
RAFTERY, KATHLEEN	19
RAGER, KATHERINE E	860
RAGLAND, KELVIN	1597
RAGONE, ROBERT M	739
RAGSDALE, BRUCE A	37
RAHIJA, PATRICIA A	939
RAIDER, ALFRED S	707, 1477
RAIKES, LORETTA M	697
RAILEY, HILDA B	323
RAILING, KAREN E	594
RAIMO, BERNARD, JR	1572
RAINES, CHRISTIE	474
RAINES, ROBERT FONZO	34
RAINES, SUSAN W	849
RAINEY, ELLYN H	1035
RAINS, LAURIE	686
RAINVILLE, CYNTHIA	671
RAJAN, SURESH	660
RAJU, SANDY R	585
RAK, ADAM J	732
RALSTON, JOHN H	1485
RALSTON, MARTHA M	1566
RAMATICI, SONYA L	377
RAMEY, DAVID	216
RAMIREZ, OLGA G	25
RAMLOW, BERTHA MARIE	1216
RAMOS, VERONICA C	265
RAMOS-MUNIZ, LUPE	1173

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RAMSEUR, CHERYL A.	467
RAMSEY, HANNA B.	25
RAMSEY, NATHAN E.	25
RAMSEY, STEPHANIE	297
RANDALL, JUDITH ANN	108
RANDALL, LANCE J, SR.	147
RANDAZZO, ANTHONY	1385
RANDAZZO, VINCENT D.	385, 1563
RANDELS, GEORGE D.	778, 1571
RANDLEMAN, DAVID S.	620
RANDOLPH, JANET L.	25
RANDOLPH, RODNEY T.	1639
RANGEL, ROBERT S.	1506
RANK, GREGORY JAMES	1207
RANSOM, ROBERT P, II	1597
RANSOM-BROWN, LISA R.	1023
RASH, KAREN GAIL	1639
RATCHFORD, MICHAEL	236
RATCLIFF, CHARLES G.	1597
RATHMELL, JUDITH A.	636
RATLIFF, CLIFFORD JAMES	1597
RAUCCI, PATRICIA LEONA	1287
RAUCKHORST, JULIE A.	647
RAUDONIS, CHARLES LEE	216
RAUM, DOUGLAS P.	1639
RAUSCH, RICHARD L.	25
RAVALGI, PATRICIA M.	1583
RAVE, ANNE R.	1014
RAVITSKY, TERRIE JO	1597
RAY, JOHN	1374
RAY, JUDITH ANN	301
RAY, KELLI L.	1539
RAY, STANLEY L.	1499
RAY, WILLIAM FRANCIS	647
RAYBURN, TROY A.	1280
RAYDER, MARK H.	504
RAYE, KEVIN L.	1283
RAYFIELD, JOHN C.	1548
RAYNER, ELLEN PAYNE	1535
REA, DELORES ANNE	241
READ, NANCY C.	1473
REAGAN, PAUL	1566
REAGAN, TOM	1017
REAGAN-JONES, SANDRA	565
REAM, ANNE	419
REARDON, BRIAN	617, 1571
REAVES, KAREN E.	1671
RECORD, FRANCIS C.	1532
REDDING, LAURA FALLIN	519
REDFERN, MARY CLAIRE	1506
REDFORD, LAURA J.	321
REDLIN, TODD A.	17
REDLING, AUBREY C.	17
REDMOND, DAVID SCOTT	1280
REDWOOD, RENE A.	1011
REECKS, MARIE DENISE	1597
REED, EDWIN CARNELL	462
REED, GWENDOLYN Y.	244
REED, JEAN D.	1506
REED, K R.	729
REED, KATHRYN L.	1014
REED, MARY K.	886
REED, MICHAEL T.	150
REED, RONNIE W.	34
REED, STEPHANIE W.	892
REED, VIVIAN	1671
REED-BROWN, CHRIS	704
REEDER, KENETH	17
REEDY, DONALD W.	34
REEDY, KAREN SUE	1140
REES, MARGARET A.	1504
REETZ, PRISCILLA D.	1313
REEVES, CHRIS	743
REEVES, EDDIE W.	1082
REEVES, JANICE R.	210
REEVES, MILDRED D.	1207
REEVES, SUE	671
REFINE, KATHRYN J.	246
REGALIA, JENNIFER L.	1499
REGALIA, LORETTA C.	325
REGAN, ELIZABETH J.	25
REGAN, MICHAEL	1525
REGESTER, SUSAN C.	114
REGINALDI, RONALD F.	1639
REGNER, KENNETH	158
REGO, ALDA	1313
REHBEIN, PATRICIA	1321
REHR, ASHLEY M.	94, 1516
REICH, DAVID J.	1515
REICHARD, DOROTHY M.	483
REICHMAN, TAMARA	338
REID, CATHERINE M.	1525
REID, CLARK L.	223
REID, IVORY J.	1639
REID, JAMES WILLIAM, JR.	153
REID, JUDITH LYNN	232
REID, MARIE R.	975
REID, PAMELA J.	1571
REID, RAYMOND T.	674
REID, STEPHEN	1084
REIDA, DEBORAH MARIE	1103
REIF, TIMOTHY	1578
REIFF, LINDA JANE	441
REIFF, MICHELLE	223
REILEY, MARY A.	987, 1504
REILLY, ALLISON M.	798
REILLY, DEBORAH J.	459
REILLY, FRANCES MAHONY	856
REILLY, JOSEPH J.	1509
REILLY, PATRICIA A.	651
REIMAN, PATRICIA ANNE	1227
REIMANN, GLENN W.	570
REINERT, ELIZABETH A.	501
REINHARDT, TERESA J.	189
REISER, MARTIN G.	952
REIST, BURTON H.	970
RELKIN, STACEY F.	39
RENBERG, GIL	1277
RENDINA, PETER, JR.	750
RENDON, FLORENCIO H.	1025
RENDON, MARTIN	585
RENDON, MARY ALICE	357
RENICK, MARY VIRGINIA	515
RENNER, HEATHER FRASER	1114
RENNER, R.	1319
RESETARITS, JEFFREY	778
RESHETAR, CAROL	1639
RESKOVAC, JOHN M.	892, 1506
RESNICK, CARIN S.	403
RESTREPO, DANIEL A.	1532
RESTUCCIA, PAUL	727
RETTIG, JANELLE R.	801
RETZKY, ANDREA H.	729
REUSS, ROBERT JAMES	1639
REUTER, JAMES A.	1578
REUTHER, ERIC V.	1382
REVOLDT, DARYL L.	1126
REYES, JUANITA	849
REYES, MARIA E.	1671
REYES, TRINIDAD	1671
REYNOLDS, BARBARA G.	915
REYNOLDS, JANICE B.	342
REYNOLDS, MARY LOU	25
REYNOLDS, MATTHEW A.	736
REYNOLDS, RONALD E, SR.	359
REYNOLDS, THOMAS P.	1639
RHOADS, ROBYN TURNER	480
RHODE, LINDA J.	1256
RHODEN, GERRY FRED	1639
RHODES, ARTHUR D.	1048, 1515
RHODES-THOMAS, RUBY	60
RIB, DAVID M.	1639
RICCI, MICHAEL D.	91
RICCI, PEARL	135
RICE, EDMUND B.	1532
RICE, ELIZABETH W.	467
RICE, MERTON E.	1639
RICH, JENNIFER ANNE	678
RICH, MARILYN M.	535
RICH, PETER D.	1525
RICH, TODD STEPHEN	213
RICHAN, KIMBERLY D.	1525
RICHARD, JOELLA	754
RICHARD, MARGARET	1319
RICHARD, WILLIAM G.	1017
RICHARDS, BARBARA K.	651
RICHARDS, DAVID RANDALL	34
RICHARDS, H WEST	1393
RICHARDS, JOAN G.	1204
RICHARDSON, ANN R.	498
RICHARDSON, BETTY S.	663
RICHARDSON, BRENDA G.	347
RICHARDSON, CLARENCE A.	25
RICHARDSON, DAVID M.	128
RICHARDSON, DAVID R.	34
RICHARDSON, ELIZABETH DUNNE	1093
RICHARDSON, EMMA	1597
RICHARDSON, JAMES A.	34
RICHARDSON, JEAN ANN	1574
RICHARDSON, JENNIFER W.	701
RICHARDSON, LENETT	743
RICHARDSON, LYNNE	48
RICHARDSON, LYNNE JOLLY	347
RICHARDSON, MICHAEL A.	1639
RICHARDSON, REBECCA	1671
RICHARDSON, ROBERT S.	1535
RICHARDSON, RUTH A.	605
RICHARDSON, VINCENT A.	1639
RICHBOURG, DONALD E.	1504
RICHERT, HANNAH	538
RICHEY, JUNE	147
RICHMOND, J MICHAEL	1210
RICHMOND, JULIE E.	594
RICHTER, DEBORAH JANE	204
RICHTER, JOHN R.	1283
RICHTER, ROBIN	17
RICHWINE, HEATHER L.	1259
RICKER, CAROL A.	504
RICKS, BEVERLY ANITA	1249
RICKS, PHILIP L, II	165
RIDDLE, DAVID A.	1639
RIDDLE, ERNEST M, JR.	1639
RIDDLE, SAMUEL L, III	1223
RIDDLE, STAN	970
RIDDLEBARGER, DONNA A.	585
RIDGLEY, ROBYN	743
RIDGWAY, GAIL	17
RIDGWAY, RAYBURN HUNTER, II	1515
RIDINGS, DONALD J, JR.	1464
RIDLEY, KELVIN E.	34
RIDLEY, MARIE ELIZABETH	1076
RIDNER, ANDREW	25
RIEGEL, MICHAEL J.	350
RIEGER, ALIZA W.	1544
RIEKER, BRUCE R.	105
RIELLY, AL	729
RIETMANN, MARIE	498
RIGDON, CHERYL A.	801
RIGGS, DOUGLAS J.	301

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RIGLE, LOUIS	718
RIGSBY, DELBERT KEITH	1366
RIHELY, DIANE	1504
RIITH, HILDA M TATE	437
RIITH, MICHAEL JOSEPH	880
RIKER, J TIMOTHY	853
RILEY, ALEATHEA E	1560
RILEY, BARBARA JEAN	1489
RILEY, CHRISTOPHER W	331
RILEY, DENNIS J	507
RILEY, JAMES C	1519
RILEY, JANE T	63
RILEY, JOHN K	1597
RILEY, JOHN P	1499
RILEY, KATHLEEN C	1207
RILEY, MICHAEL K	987
RILEY, REBECCA J	1597
RILEY, SILVIA RODRIGUEZ	1519
RILEY, WILLIE L	1178
RIM, PETER	210
RINALDI, PATRICIA V	880
RINARD, PARK	1275
RINDAL, ERIC A	1639
RINEBOLT, DAVID C	1070, 1535
RINEHART, CARYLL F	1560
RING, KEVIN A	377
RING, STEPHEN W	1639
RINGEL, SUSANNAH Z	1519
RINGGOLD, WALLACE A	1671
RINGLER, MATTHEW I	25
RINGNESS, SHIRLEY ANN	950
RINTYE, PETER	1213
RIORDAN, JOHN W	25
RIOS, NANCY C	880
RIOUS, MICHAEL L	1480
RIPLEY, ALTHALEE K	694
RISAVY, ANNE-MARIE	297
RISLEY, LAWRENCE L	1397
RISSLER, PATRICIA F	1519
RITACCO, PAUL A, II	216
RITCHEY, JAMES E	317
RITCHIE, TIFFANY D	822
RITCHSON, NORMA JEANNE	45
RITTER, DOUGLAS D, JR	1449
RITTER, KATHRYN J	223
RITTER, MARY CHRISTINE	795
RITTINGER, ROBIN A	707
RITTS, ROSALYN B	1566
RIVAS, MILLIE	462
RIVENBARK, ABNER	34
RIVERA, ANNIE A	1400
RIVERA, FELIX	1597
RIVERA, GINA	1421
RIVERA, LISA DENISE	1132
RIVERA, TERESITA F	1414
RIVERA-CASIANO, PEDRO	1153
RIVERS, DEENA	1129
RIVERS, FAITH R	3, 1515
RIVERS, NATHANIEL J	244
RO, JEAN J	1671
ROACH, ANGELA K	1061
ROACH, DAVID ELDON	1457, 1519
ROACH, DOUGLAS C	1506
ROACH, KATHLEEN A	1103
ROACH, ROBERT L	1525
ROACH, RONALD	817
ROANE, WILLIE M	34
ROARK, DIANE	1583
ROBB, DAVID N, JR	1639
ROBBINS, CHAD W	180
ROBBINS, CHARLES T	561
ROBBINS, GWEN A	498
ROBERSON, DERON K	722
ROBERSON, KAREN T	743
ROBERSON, PATRICIA M	697
ROBERSON, RACHELLE	427
ROBERT, STACY A	524
ROBERTS, BARBARA JEAN PAYNE	186
ROBERTS, BARBARA W	1244
ROBERTS, CAROLE T	1539
ROBERTS, D H	1525
ROBERTS, DAVID W	1504
ROBERTS, ELIZABETH A	718
ROBERTS, JOHN WALKER	1532
ROBERTS, KATHRYN G	1515
ROBERTS, M DAVID	625
ROBERTS, ODESSA L	25
ROBERTS, RUSSELL L	946
ROBERTS, SEAN	78
ROBERTSON, DEBORAH C	351
ROBERTSON, DEBORAH MINER	34
ROBERTSON, JANICE K	1597
ROBERTSON, LANCE C	919
ROBERTSON, OPAL D	704
ROBERTSON, ROBIN MARGARET	1121
ROBICHAUX, D CHRIS	434, 1353
ROBILLARD, MARDA JOAN	369
ROBINETTE, ELIZABETH A	53, 1597
ROBINS, AMY F	225
ROBINS, CHARLENE	1
ROBINSON, BENJAMIN E, III	1509
ROBINSON, CARL E	1397
ROBINSON, CLINT	826
ROBINSON, DAVID JOSEPH	34
ROBINSON, EDA SAUTERNE	422
ROBINSON, JOHN KIP	1548
ROBINSON, KATHERINE W	1556
ROBINSON, MEDFORD E	34
ROBINSON, MICHAEL	698
ROBINSON, QUINTON N	1061
ROBINSON, REBECCA	1233
ROBINSON, RICHARD J	377
ROBINSON, SHARON D	108, 232
ROBINSON, STELLA L	99
ROBINSON, STEPHEN W	483
ROBINSON, STEVE MARK	73, 1322
ROBINSON, THOMAS O	1639
ROBISON, LINDA	712
ROBLES, BARBARA E	1551
ROBSON, KIMBERLY	1244
ROCHE, CHARLES DAVID	25
ROCHE, STEPHEN	34
ROCK, CECILY W	1619
ROCKETT, DAMON E	1129
ROCKWELL, LEONARD	241
RODEMEYER, MICHAEL L, JR	1566
RODGERS, MARK D	1193
RODGERS, MARVA C	189
RODGERS, MARY ELLEN	1123
RODGERS, MICHELLE D	25
RODMAN, JOY G	1244, 1424, 1480
RODRIGUES, DEBORAH LEE	483
RODRIGUEZ, D DEANNA	565
RODRIGUEZ, GLADYS MARGARITA	1504
RODRIGUEZ, JUAN A	577
RODRIGUEZ, LIDIA AIDA	357
RODRIGUEZ, NORMALINDA	325
RODRIGUEZ, RACHEL	283
RODRIGUEZ, SARA A	1129
RODRIGUEZ, SUSANA C	919
RODRIGUEZ-FONTS, OSCAR	357
RODRIQUEZ, ALTA G	1382
RODWILL, MICHAEL A	1639
ROE, ELISKA PICKETT	213
ROEBUCK, RAYMOND H	25
ROERTY, JOHN PHILIP, III	1268
ROESER, PETER	761
ROGALA, PATRICIA A	196
ROGERS, ABIGAIL	1325
ROGERS, B D STEVEN	549, 1515
ROGERS, BARBARA A	1560
ROGERS, DORIS A	1671
ROGERS, EDWARD ALLAN	1346
ROGERS, ELIZABETH A	451
ROGERS, JERRY C	1671
ROGERS, JOSEPH E	1639
ROGERS, JOYCE A	189
ROGERS, KAREN MARIA	385
ROGERS, LUCIA J	1619
ROGERS, LUVENIA	1671
ROGERS, PAUL F	265, 1504
ROGERS, SAMUEL M	1597
ROGERS, VALERIE ANN	1377
ROGERSON, RANDY	34
ROGIERS, MARLON G	327
ROHAN, JAMES PATRICK	1639
ROHLFING, JOAN	1507
ROLAND, BRUCE	34
ROLEY, BONNIE J	636
ROLFSTAD, ERIK T	822
ROLLAND, BONNIE JO	1639
ROLLESTON, MORETON, IV	1427
ROLOCUT, ELIZABETH VERONICA	1287, 1563
ROMACK, ILENE	1583
ROMAN, JAMES C	1597
ROMAN, RICHARD A	265
ROMAN, ROSA	577
ROMANOFF, H ANDREW	1252
ROMANOWSKI, ALVIN C	1639
ROMANS, LAWRENCE JOSEPH	1417, 1551
ROMERO, CIPRIANO	565
ROMERO, ROCHELLE D	498
ROMNEY, MILES Q	1535
ROMONOSKI, ITSUKO CAPUTO	1682
RONAY, THOR E	1175
RONES, HELEN BEATRICE	34
RONES, PATRICIA JODY	1121
RONEY, ELIZABETH B	1237
RONGSTAD, TODD J	573
ROOD, JOHN A	1639
ROOKE, TIMOTHY	1005
ROOKS, NANCY J	241
ROONEY, CAROL E	1079
ROONEY, JAMES P	305
ROONEY, REX C	1639
ROOSA, CHRISTOPHER	1566
ROPA, HEIDI ELDER	476
ROPER, KEVIN M	1504
ROQUE, MARY JESSIE	542
ROS, PHANNY	25
ROSA, LORI A	1548
ROSA, MANUEL ANTHONY	1414
ROSADO, TIMOTHY A	434
ROSALES, ELSA	768
ROSALES, JEAN KUFRIN	1525
ROSARBO, LOUISE	845
ROSARIO, ZULI	338
ROSASCO, ROSA	1671
ROSATO, JOE	804
ROSE, CARL PRESTON	1499
ROSE, DARIUS	1639
ROSE, JOAN TEAGUE	1499
ROSE, JULIE A	17
ROSE, KAREN D	1560
ROSE, MARC MICHAEL	301, 1535
ROSE, MICHAEL	1325
ROSE, PETER J	519
ROSE, THOMAS L	1639

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROSEMAN, ROCHELLE L	1210
ROSEN, DANIELLE	351
ROSENBERG, MICHAEL J	1504
ROSENBERG, REBECCA	48
ROSENBLATT, CHRISTIANA	764
ROSENCRANS, ROBERT S	1639
ROSENFELD, ANNE M	739
ROSENKOETTER, THOMAS J	311, 886
ROSENKRANS, FRANK P	1349
ROSENTHAL, LARRY DANIEL	734, 1515
ROSENTHAL, LINDA B	1001
ROSENTHAL, MELISSA	1446
ROSENTHAL, STEVEN M	1619
ROSHOLT, CORT	1495
ROSLANOWICK, JEANNE M	1571
ROSS, DEBRA	734
ROSS, DORIS R	17
ROSS, DOROTHY MAE	244, 1556
ROSS, EDISON N	1556
ROSS, JAMES PAUL	180
ROSS, KELLY	1249
ROSS, LEONARD D	1639
ROSS, LORRAINE H	1671
ROSS, MARGARET LOUISE	1515
ROSS, MICHAL C	1132
ROSS, PHYLLIS JOYCE	1140
ROSS, SHEILA M	327
ROSS-ROBINSON, HAZEL	1507
ROSSELL, DOROTHY A	256
ROSSETTI, STEPHEN O	1507
ROSSETTIE, PAUL J	17
ROSSI, GLORIAN M	1393
ROSSITER, PAUL	34
ROTA, ROBERT V, JR	17
ROTELLA, JOSEPH L	25
ROTH, ALAN J	1525
ROTH, DAVID W	25
ROTH, LEWIS	419
ROTHER, MARK DAVID	1329
ROTHROCK, JOHN G	94
ROTHSPAN, DOROTHEA E	372
ROTONDI, PHILLIP W	768, 1578
ROUSE, PATRICIA A	17
ROUSSILLON, ROBERT	1639
ROUX, KAREN E	1093
ROVECAMP, JANICE L	1499
ROWAN, ANN M	60, 1515
ROWE, BROOKS MORRIS	1079
ROWE, C EDWARD, III	1571
ROWE, FRANK J	507
ROWE, SUSAN M	722
ROWE, TAMMY	459
ROWE, ZELLA	101
ROWELL, CARRIE L	347
ROWELL, FRANCES G	1597
ROWLAND, MARTHA L	347
ROWLAND, MICHELE L	671
ROWTON, JUDITH GOSNELL	583
ROY, ALICE L	1079
ROYAL, HANK	956
ROYCE, GLORIA L	1574
ROYCE, THOMAS J	1346
ROYER, SHANNON E	1432
ROYSTER, DENISE	17
ROZSA, GABOR J	1560
RUBERG, KEN A	801
RUBEY, KIMBERLY A	1332
RUBI, THERESA L ALANIZ	193
RUBIN, DAVID B	747
RUBIN, ESTELLE ROSLYN	849
RUBIN, KIMBERLEY A	665
RUBIN, MARK STUART	712
RUBIN, MARY ELIZABETH	636, 1504
RUBIN, MICHAEL E	1515
RUCKER, KELLY J	781
RUDD, LLOYD S	1639
RUDGE, PATTI K	712
RUDMAN, MARA E	1532
RUDNER, JOHN W	34
RUESTMAN, MARILYN	597
RUESTOW, JUANITA M	585
RUFFING, SHERYL MCCLUNEY	538
RUFFNER, ELLEN CAMPBELL	1079
RUHE, SHIRLEY L	1515
RUHLEN, STEPHEN S	165
RUIZ, ALVARO	1153
RUIZ, DIEGO T	301
RUIZ, FRANCES L	1353
RULE, SCOTT D	704
RULLI, LISA D	1548
RUMFOLA, CHRISTINE A	1265
RUMPKE, JULIE A	201
RUMSEY, DONALD E	1097
RUNGE, NANCY JEAN	686, 1578
RUNGE, TOM S	1525
RUNNINGEN, MARSHA ANNE	933
RUNYON, SANDRA B	1147
RUPAR, MICHELLE	1385
RUPP, KEITH LEE	223
RUPPERT, CAREY DOUTHIT	1507
RUPPRECHT, MARK J	1435
RUSKOWSKY, DIANNA J	1519
RUSNAK, SHARON S	1210
RUSNAK, STEFAN L	25
RUSS, LAURA M	17
RUSS, RICHARD DENNY	34
RUSSELL, DAVID P	660
RUSSELL, GISELE P	1223
RUSSELL, JOHN	1671
RUSSELL, KENNETH E	1489
RUSSELL, LOLA SCOTT	919
RUSSELL, MARY ELIZABETH	1435
RUSSELL, MICHAEL B	477, 1519
RUSSELL, RICHARD M	1449, 1548
RUSSELL, ROBERT S	1560
RUSSELL, TRACEY E	1585
RUSSEN, MICHAEL S	896
RUSSO, ANTHONY	455
RUTH, KAREN MCKINLEY	219
RUTH, KATY L	853
RUTHERFORD, MICHAEL A	480
RUTKOWSKI, ROSEANN M	1597
RUTLEDGE, DOMOINE D	444
RUTLEDGE, PETER H	1556
RYAN, CASSANDRA	678
RYAN, DENISE L	1097
RYAN, JOHN C	1256, 1504
RYAN, JOHN P	1108
RYAN, JULIE A	105
RYAN, KAROLINE H	1510
RYAN, MICHELLE K	25
RYAN, PATRICK E	1574
RYAN, ROBERT	99
RYAN, ROBERT KEVIN	1563
RYAN, ROBERT M	1121
RYAN, SEAN	1563
RYAN, TERRENCE M	1583
RYAN, THERESA F	732
RYAN, THOMAS M	1111
RYBICKY, OLGA C	158
RYDER, KATHLEEN P	929
RZEPSKI, MARGARET A	173
SAATHOFF, LORI A	860
SAAVEDRA, MAURA	1050
SABATELLO, MICHAEL J	486
SABATINE, MELISSA A	1432
SABINO, ANGELO V	34
SABO, JOSHUA	718
SABO, KEVIN MARK	1535
SABOLEY, ERIC E	1309
SACHARANSKI, JOHN	41
SACHS, LYNN S	1407
SACKERY, PATRICIA	1023
SACKETT, DEAN R, III	832
SACKS, BEATRICE G	808
SADA, JENNIFER CELL	542
SADLER, WILLIAM T	701
SAENZ, LUIS J	165
SAFFORD, ROB	56
SAGAR, DEAN M	1571
SAGLIMBENI, SAL S	961
SAGMAN, MARY ELAINE	48
SAILE, JOHN T	1671
SAINT-ROSSY, KAREN	17
SAITO, ANN M	961
SAKANIWA, H ROBERT	1397
SALAZAR, CURTIS	225
SALB, SUSAN K	25
SALBERG, PATRICIA JEAN	437
SALINAS, LAWRENCE	374
SALISBURY, CAROL A	56
SALISBURY, NANCY M	655
SALLEE, TARA DANETTE	628
SALLICK, DANIEL	3, 515
SALMI, MOLLY MCLAUGHLIN	1519
SALOGAR, MARK R	99
SALON-CARRILLO, MABEL ANN	441
SALTER, FLORRIE LYDIA	213
SALTERS, MARTHA C	1048
SALTICH, DEBRA S	297
SALTONSTALL, ELIZABETH	67
SALTSMAN, JOHN B, JR	1322
SALVIA, JEANNE M	1532
SALYERS, JOHN D	201
SAMANTAR, DEBORAH L	1519
SAMPSON, JOHN F, JR	41
SAMPSON, PEGGY C	25
SAMUEL, ANTHONY A	207
SAMUEL, JOSEPH M	617
SAMUELS, HAROLD D	114
SAMUELS, LINDA P	620
SAMUELSON, ALFRED DREYFUS	712, 1499
SAMUELSON, ELLEN K	1181, 1515
SANABRIA, ANTHONY	1639
SANCHEZ, CARMEN L	1118
SANCHEZ, CAROL A	1256
SANCHEZ, CHRISTINA	265
SANCHEZ, INGRID E	1155
SANCHEZ, JOSE LUIS	265, 1504
SANCHEZ, LORI A	565
SANCHEZ, MARY A	1566
SANCHEZ, SANDRA M	265, 1382
SANCHEZ-PEREA, ANNA	265
SANDBURG, RODNEY A, II	694
SANDELIER, MICHELLE CLAIRE	1283
SANDER, MATTHEW C	1507
SANDERS, BETTIE L	1671
SANDERS, HARRY	1597
SANDERS, JAMES	1671
SANDERS, JAMES, JR	462
SANDERS, JANE A	898
SANDERS, JONATHAN E, JR	1639
SANDERS, MARILEE C	1294
SANDERS, ROBERT S	359
SANDERS, TAMORIE	287
SANDERS, TIMOTHY K	1504
SANDERS, WALTER ALFRED	369, 1525
SANDMEIER, TRUDI G	1525
SANDNESS, TODD W	1262

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

SANDOVAL, JOSEPH L. 1132
SANDOVAL, P ALBERTO 382
SANDOVAL, THERESA A. 1213
SANEISHI, JANELLE K. 970
SANFORD, COMELIA 287, 1059, 1223
SANFORD, YLISA 1473
SANSOM, KEESHA 1011
SANSONI, BRIAN T. 512
SANTANIELLO, THOMAS 512
SANTILLI, MARIE J. 896
SANTORE, GINA M. 63
SANZ, MAYTEE 1155
SAPP, MICHAEL T. 1440
SARACENO, JENNIFER L. 903
SARD, KEVEN 1597
SARGESON, J FRED 1457
SARRA, FAYE LULU 1393
SARRETT, ELIZABETH A. 118
SARTORI, JOAN ANN 17
SASSER, MYRNA KARLEEN 790
SATTLER, KERRI L. 5
SAUER, DIANE M. 965
SAUER, H ARTHUR 1515
SAUNDERS, BERNICE C. 422
SAUNDERS, CHARLES N, III 1619
SAUNDERS, GLENN 1313
SAUNDERS, MYRNA L. 1639
SAUNDERS, SHIRLEY J. 407
SAUNDERS, STEPHEN C. 1252, 1504
SAUSE, SANDRA J. 229
SAVAGE, BONNIE ANN 1597
SAVAGE, HARRY 48
SAVAGE, JENNIFER 1473
SAVAGE, LOUIS D. 1477
SAVERCOOL, DAVID W. 1578
SAVERCOOL, R PAUL 1597
SAVIA, TONI MARIA 1504
SAVOY, ROSETTA 1671
SAVUKINAS, ROBERT 1159
SAVUSA, TAUILEVA A. 432
SAWYER, GERALD G. 1025
SAWYER, PAUL 88
SAXTON, JUNE D. 1535
SAXTON, WAYNE C. 1597
SAYLES, SARA 389
SAYLOR, CHRISTY 283
SCALCIONE, LUIGINA J. 729
SCAMMEL, H GLENN 1525
SCANDLING, DANIEL F. 118
SCANLAN, ALI'IMAU H, JR. 432
SCANLON, BARRY W. 1510
SCARANO, STANLEY A. 1597
SCERBO, ANTHONY J. 141
SCHAAL, COREY C. 722
SCHAAP, PATRICIA ANN 19
SCHADE, PATRICIA M. 404
SCHAEFER, DAVID 17, 1054
SCHAEFFLER, JOHN 965
SCHAFER, GEORGE H. 1504
SCHAFER, LARRY H. 1087
SCHAFFER, DAVID 1560
SCHAFFNER, JEFFREY T. 204, 1556
SCHARFENBERG, JOHN, JR. 1510
SCHARFENBERG, LAURA MCCLINTIC 577
SCHARFMAN, GERALD B. 53
SCHARRINGHAUSEN, SHELBY 1271
SCHATZ, PAUL C. 718
SCHEBERLE, JUDY S. 494
SCHECTER, IRENE D. 1504
SCHECTER, JONATHAN W. 79
SCHECTER, KAREN F. 1247
SCHEIBEL, JOHN 1532
SCHELBLE, JOHN D. 1504

NAME PAGE

SCHELEN, MARGARET 441
SCHELL, LISA L. 1100
SCHELLHAS, ROBERT JAY 219
SCHENANDOAH, AMIE JO 411
SCHENENDORF, JACK L. 1560
SCHEPERS, DORIS SUE 594
SCHERER, ERNEST F, JR. 91
SCHEULEN, MARGARET M. 1167
SCHICK, MARGARET J. 67
SCHILIRO, PHILIP M. 1446
SCHINDEL, LESLIE L. 241
SCHINDLER, GERALDINE V. 524
SCHINDLER, IRENE S. 1147
SCHINDLER, KAREN W. 1583
SCHINZEL, DAVID R. 633
SCHLAHT, ANN M. 908
SCHLECK, JAMES M. 757
SCHLEIN, BARBARA M. 1170
SCHLICKMAN, MARGARET 1091
SCHLIEKER, DARA M. 1532
SCHLIENTZ, BRIAN 1319
SCHLIETER, KURT W. 1256
SCHLOBOHM, ALAN M. 1525
SCHLOEGEL, SCOTT P. 1319
SCHLOMAN, CHERRY 1424
SCHMALBACH, LEE A. 25
SCHMALE, LINDA L. 359
SCHMAUTZ, KURT A. 1277
SCHMELZER, GERARD J. 34
SCHMID, CARSTEN R. 1076
SCHMIDT, KEITH A. 1193
SCHMIDT, MARY E. 838
SCHMIDT, MARY L. 1076
SCHMIDT, REBECCA 1507
SCHMIDT, ROBERT A. 1504
SCHMIT, AMY M. 1571
SCHMITT, BERNARD 1619
SCHMITT, MARY MARTHA 1619
SCHMITZ, MARCIA ALLEN 1153
SCHMITZ, TODD DEAN 170
SCHNABL, JOHN R. 1076
SCHNEIDER, ANDREAS G. 1446, 1525
SCHNEIDER, BETTY L. 73
SCHNEIDER, PHYLLIS R. 736
SCHNEIDERAT, CATHERINE A. 1489
SCHNELL, SUSAN R. 462
SCHNICK, TODD G. 1300
SCHNIZLEIN, JOHN M. 1597
SCHOCK, BETTY P. 1619
SCHOELLHAMER, PAUL 1560
SCHOFIELD, TIMOTHY N. 1325
SCHOLL, MICHAEL 1319
SCHOLZ, BRANDON 757
SCHONER, HEATHER V. 293
SCHONWALD, JOSHUA L. 96
SCHOOFS, GREG J. 939
SCHOOLER, DAVID 1525
SCHOONMAKER, JAYNE T. 1304
SCHOTT, PETER 1520
SCHOULTZ, NICHELLE 268
SCHRADER, DARRIN W. 91
SCHRAFFA, JAYNE K. 1377
SCHREIBEL, THOMAS 1227
SCHREIBER, RUTH N. 570
SCHRIEFER, SHANNON J. 490
SCHROEDER, DAVID J. 880
SCHROEDER, TERESITA P. 1400
SCHUERCH, WILLIAM E. 1504
SCHUERMANN, MARK 474
SCHUFREIDER, JAMES R. 1129, 1578
SCHUH, CAMILLE M. 829
SCHULKE, DAVID G. 1477, 1571
SCHULMAN, MELISSA A. 1504

NAME PAGE

SCHULTE, BENEVA C. 965
SCHULTHEIS, MARY BETH 470
SCHULTZ, MELISA W. 1093
SCHULTZ, PEGGY 1070
SCHULTZ, TODD R. 1227
SCHULTZ, WILLIAM B. 1446, 1526
SCHULTZE, MARY K. 1091
SCHULTZE, SHARON E. 451
SCHULZ, JENNIFER A. 573
SCHULZ, MARY A. 1277
SCHULZE, PETER J. 1639
SCHUMACHER, WILLIAM R. 641
SCHUTT, MARLA N. 99
SCHUYLER, P BEAU 1539
SCHWADRON, STEVEN CLARK 1313, 1548
SCHWANEBECK, ELLEN J. 778
SCHWARTZ, BARI LEE 135, 1515
SCHWARTZ, JEFFREY M. 1317, 1507
SCHWARTZ, PATRICIA S. 1566
SCHWARTZ, ROGER T. 63
SCHWARZ, CHARLES A, III 743
SCHWARZ, LISA K. 1165
SCHWEITER, HENRY J. 1507
SCHWERIN, DONALD S. 470
SCHWIMMER, JEREMY C. 952
SCIALABBA, CARMEN V. 995, 1504
SCIOLARO, KAREN L. 1167
SCOBEY, LAURA A. 504
SCOFIELD, DOUGLAS A. 577
SCOLESE, PAUL G. 1054
SCOTT, ALEXANDER M, IV 1551
SCOTT, ALICIA L. 246
SCOTT, ANTHONY 1597
SCOTT, CARLOTTIA A W. 345, 1507
SCOTT, CAROL L. 1259
SCOTT, DARRYL R. 1639
SCOTT, DAVID G, II 1489
SCOTT, DAWN 467
SCOTT, DEREK L. 25
SCOTT, DIANA 372
SCOTT, GERALD E. 1671
SCOTT, HUGH JASON 25
SCOTT, JANE SELLARS 262
SCOTT, KENNETH G. 25
SCOTT, LANCE A. 419
SCOTT, LINDA D. 1560
SCOTT, MARCIA JONES 18
SCOTT, MELSADA 1597
SCOTT, NANCY SUE 256
SCOTT, PAMELA D C 835
SCOTT, PATRICIA 18, 919, 1671
SCOTT, QUINCY 1181
SCOTT, RICHARD L 1619
SCOTT, RICHARD L, JR. 34
SCOTT, ROBERT 565
SCOTT, ROXANNE MICHELE 70
SCOTT, SHIRLEY M. 1539
SCOTT, SUSAN L. 665
SCOTT, THOMAS P. 1329, 1539
SCOTT, WILLIE 1671
SCOTT, WILSON M. 18
SCOTTO-LAVINO, ROBERT 25
SCOVILLE, STANLEY E. 1551
SCROGUM, KIMBERLY C. 34
SCRUGGS, REBEKAH K. 138
SCRUGGS, SHANNON H. 597
SCULLIN, LISA 845
SEADY, MANETTE ANN 722
SEAMENS, CHARLENE MCCARTNEY 1551
SEARCY, FREDERICK C. 244
SEATON, TOMMIE SUE 88
SEAY, KATHERINE 1100
SEBASTIAN, DENINE 1597

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SEBO, ROBERT	1639
SECHLER, STANTON	18
SECHRIEST, STUART BARRETT	83
SECHRIST, TIMOTHY SCOTT	70
SECKER, JAMES A	641
SEDDON, KATHRYN	1535
SEDER, JOHN W	1035
SEEHAFER, ERICH AUGUST	25
SEELMEYER, BERTHA ARRETT	25
SEELMEYER, JULIE	18
SEELY, LADONNA K	1020
SEEP, RALPH V	46
SEERY, SHEILA C	660
SEGAL, CHARLES M	926
SEGAL, JULIE ANN	1556
SEGAL, PAMELA KERVIN	407
SEGAL, TAD	1355
SEGALOFF, BARBARA B	338
SEGGERMAN, E JOHN	845
SEGRETI, JAMES D	1597
SEGRETI, JOSEPH	1597
SEIBELS, GEORGE G	83
SEIBER, MARILYN J	1571
SEIDEL, JOSEPH L	1510
SEIDENSTICKER, JAMES P	697
SEIGER, RYAN C	173
SEILER, KAY	162
SEITZ, WANDA JOY	1259
SEKOWSKI, BARBARA E	826
SELBY, BEVERLY M	128
SELIK, LAURIE	1446
SELLERS, CAMERON S	490
SELLERS, CONTRICIA A	1639
SELLERS, DELLA C	25
SELLERS, SAMUEL A	674
SELLS, JULIA K	727
SELMON, MELINDA	1218
SELMSER, LYNN C	1520
SELTMAN, PAUL A	1035, 1520
SEMIEN, NICOLE S	444
SEMMEL, KATHLEEN A	1073
SEMPLE, HENRY WHITESTONE	878
SENGSTOCK, KATHLEEN	1173
SENN, GLYNIS L	1639
SENN, MARA	1353
SENTER, JEFFREY L	1516
SEPESY, RICHARD F	34
SERRALTA, MELISSA	1153
SERRANO, CARLOS A	1229
SETHER, LAURA S	1068
SETZER, JERRY LEE, JR	683
SEUM, JACK F	1300
SEURATTAN, SUZANNE C	25
SEVERANCE, GAYLE	1111
SEVERNS, CHRISTA	293
SEVIER, LISA	1045
SEVILLA, KATHLEEN A	162
SEVOLD, ROBERT A	712
SEWARD, BRIAN E	1556
SEWELL, CAROL ANN	1233
SEWELL, HELEN WINFIELD	25
SEXTON, NOREEN R	1005
SEYFRIED, CHRISTINE E	1510
SEYMOUR, DAVID H	674
SGRO, HENRY D	718
SHACKELFORD, ANGELIA B	1443
SHADZI, TARANEH L	25
SHAFFER, BARBARA ANN	18
SHAFFER, ELIZABETH	665
SHAFFER, MICHELLE A	636
SHAFFRON, JENNIFER JANET	1470
SHAGINAW, JEFFREY	826
SHAINLINE, JOHN W	655
SHALBEY, THERESE	34
SHAMOCK, WALTER A	490
SHANAHAN, MARTIN J	1189
SHANER, KRISTEN E	950
SHANKS, HERBERT ANDREW	25
SHANNON, CHARLES M	18
SHANNON, LARRY REDDING	45
SHAPIRO, DANIEL	1532
SHAPIRO, JOEL	1262
SHAPIRO, JUDITH	1201
SHAPIRO, RICHARD H	246, 929, 1087, 1210, 1332, 1374
SHAPPARD, PAUL	34
SHARBEL, NANCY R	101
SHARK, JOHN HENRY	1639
SHARON, CHRISTINA S	998
SHARP, G DAVID	1023
SHARP, KENNETH LEE	712
SHARP, LAEL	1244
SHARPE, ANGELA L	933
SHARPE, DANA L G	1
SHARPE, L LEMOINE	625
SHARROCK, KATE	1407
SHARROW, WILLIAM J	1485
SHASTEEN, MARSHA E	583
SHAUL, WM DENNIS	483, 1510
SHAVER, SHARON ELIZABETH	1597
SHAVERS, STEVE	577
SHAW, GEORGE MERLE	1639
SHAW, JAYNEANNE	1548
SHAW, KENNETH	1639
SHAW, NANCY CAROLINE	369
SHAW, RHOD M	196
SHAW, ROSEMARY S	1510
SHAW, RUSSELL H	1446
SHAW, SHELANDA	189
SHAY, PATRICIA M	1175
SHEA, CAITLIN	18
SHEA, MATTHEW GERARD	1639
SHEA, PATRICIA HOPKINS	507
SHEA, ROBERT E	1539
SHEALY, LINDA R	1572
SHEANE, WILLOUGHBY GEORGE, JR	48
SHEAR, VERA	262
SHEEHAN, KATHLEEN	1417
SHEEHY, MICHAEL W	1583
SHEEHY, PATRICK J	1077
SHEELOR, SHARON B	620
SHEERIN, ERIN PATRICIA	992
SHEETS, DONNA E	1526
SHEH, THERESA	1535
SHEIL, PAULA M	501
SHEINER, JONATHAN R	1118, 1578
SHEINKMAN, JOSHUA	1477
SHEIRE, JAMES BROWN	1477
SHELBY, LEANITA	1563
SHELDON, CAROL ANN	660
SHELDON, COLIN	366
SHELTON, BRETT	853
SHELTON, CHRISTOPHER D	1207
SHELTON, F NEAL, III	385
SHELTON, VIRGINIA RUTH	422
SHEON, JUDITH WILKINSON	48
SHEPARD, LELA M	1332
SHEPHERD, CHEZARE D	462
SHEPHERD, RAYMOND, III	923
SHEPPARD, BILLIE LOUISE	1233
SHEPPARD, NANCY	561
SHERARD, MEMORY F	1597
SHERIDAN, SUE D	1526
SHERMAN, JO	1025
SHERMAN, MELANIE SHAWN	709
SHERRY, SUSAN	293
SHERTZER, WILLIAM A	1300
SHERWOOD, BRAD C	990
SHERWOOD, LORI	1489
SHETH, ANITA S	1515
SHEVLIN, GEORGE F, IV	70
SHEY, JANE	1499
SHIELDS, CALVIN K, JR	1639
SHIELDS, JOHN M	83
SHIELDS, PAMELA L	1639
SHIELDS, THOMAS	1223
SHIFTAN, ANDREW D	1495
SHIMABUKURO, KEIKO	1446
SHINAY, MICHAEL J	34
SHINPOCH, JAN	790
SHIPLEY, LISA M	18
SHIPMAN, PETER	34
SHIPP, THETA W	628
SHIRCLIFF, ANNE B	543
SHIRLEY, GILDA	1561
SHIRLEY, MICHAEL A	1639
SHIRLEY, STEPHANIE	686
SHIVELY, DAVID J	131
SHOAF, JEFFREY DAVID	1561
SHOCKEY, JEFFREY S	814
SHOEMAKER, AIRLIE S	34
SHOEMAKER, DARRELL W	712
SHOEMAKER, GERALDINE A	1038
SHOEMAKER, JOSEPH A	176
SHOMO, CHARLES C	1639
SHOOK, ELROY	1639
SHOR, JAMIE L	507
SHORT, KELLI LYNN	625
SHORT, NANCY M	681
SHORT, PAULA M	8
SHORT, WILLIAM	46
SHORTER, CONSTANCE E	369
SHORTER, MARIE	1671
SHORTRIDGE, PATRICK	75
SHORTS, SONJIA A	1539
SHOWALTER, KATRINA L	1639
SHRADER, STACEY LYNN	41
SHRIBER, DONALD	1526
SHRIVER, STEVEN M	63
SHRODER, OLIVE HILL	1427
SHUBERT, LESLIE	617
SHUFFLER, ERIC	1385
SHULER, MARY L	1520
SHUMWAY, ADRIANNE	515
SHUST, DIANE MARIE	956
SHUTE, ZELDA	1082
SHYCOFF, BARBARA L	1510
SICILIANO, JOHN P	1393
SIDNEY, TRACY L	1639
SIEDLECKI, KATHLEEN A	441, 1504
SIEGEL, ADINA	1121
SIEGEL, JANICE	1001
SIEGEL, PEARL B	351
SIEGEL, STEPHEN J	1068
SIEGEL, VICKI	1507
SIERRA, CARMEN IRIS	732
SIFUENTES, JUAN CARLOS	1353
SIGELKO, JUDITH L	623
SIGLER, EVELYN DEIRDRE	1329, 1539
SIGMON, DONALD NEAL	1505
SIGURDSON, SANDRA J	923
SIKO, WILLIAM P	1639
SILBER, KENNETH D	841
SILMAN, ROBERT S	1639
SILVA, EDGAR	1671
SILVA, JILL P	1639
SILVER, PAUL	1129
SILVERBERG, CARL STEVAN	849
SILVERBERG, LISA	435

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SILVERS, RALPH E.	1671
SILVERSTEIN, ZACHARY B.	1443
SIMALA, JEROME M.	34
SIMANSKY, HAROLD M.	715
SIMEK, ELAINE	856
SIMLER, GEORGE B, JR.	34
SIMMONS, ANNE	1499
SIMMONS, CHRISTINE J.	1619
SIMMONS, DORMAN W.	1640
SIMMONS, ELIAS R.	189
SIMMONS, GAYLE D.	1640
SIMMONS, JESSIE	668
SIMMONS, JOHN M.	1435
SIMMONS, KRISTINE I.	1535
SIMMONS, MARVA D.	25
SIMMONS, MARY ANN	138
SIMMONS, MATTHEW R.	41
SIMMONS, MICHELLE D.	838
SIMMONS, PAUL	1640
SIMMONS, RONALD E.	34
SIMMONS, SANDRA W.	60
SIMMONS, WILLIAM M.	599
SIMMONS-OLIVER, CHERYL	1229
SIMMS, RUTH V.	943
SIMMS, VERNON L.	943
SIMON, CHARLES F, JR.	25
SIMON, THEODORE C.	896, 1505
SIMONE, RAYMOND D.	1123
SIMONEAUX, MIMI	1343
SIMONELLI, ANN	1045
SIMONETTE, DANIEL R.	1035
SIMONSON, JOY R.	1535
SIMPKINS, SHERRY L.	1671
SIMPLICIO, NANCY R.	1275
SIMPSON, DARNITA	34
SIMPSON, DONITA T.	25
SIMPSON, EVAN S.	773
SIMPSON, JOHN F, III.	141, 1571
SIMPSON, LINDA A.	201
SIMPSON, LINDA K.	1485
SIMPSON, LISA J.	18
SIMPSON, NANCY S.	448
SIMPSON, RANDY	18
SIMPSON, RAYNE	832
SIMPSON, RICHARD BRIAN	46
SIMPSON, SHELDON JOSEPH	18
SIMPSON, WALLACE A.	25
SIMS, EARLINE M.	88
SIMS, JAMES D, JR.	25
SIMS, LAUREN M.	617
SIMS, MARJORIE R.	1283
SIMS, RUBY	25
SIMS, WILLIAM P.	25
SINCLAIR, LAURA ANN	1407
SINGER, DELLA MAE	18
SINGERLING, MOLLY NEWELL	504
SINGH, RAKESH	289
SINGH, SHARON	441
SINGH, SUNITA	1421
SINGLETON, BRIDGET L.	147
SINGLETON, PAUL B.	1640
SINGLETON, ROBERT B.	1640
SINIAWSKY, BETH ANN	150
SIPOREN, WENDY	1167
SIPPEL, RODNEY W.	515
SIRMANS, JILL M.	701
SISOWATH, PHONNARAC	25
SISSON, DAVID W.	18
SITZER, JUDY	603
SIVULICH, JOHN J.	18
SKALEY, GAIL P.	1087
SKAM, YENG	25
SKELLY, JOAN M.	776
SKIBBE, SHERYL	1446
SKILLMAN, KIMBERLY A.	204
SKOCKI, STANLEY M, III.	832
SKOLNICK, JANET	819
SKUTT, ALAN G.	46
SLACK, ANNE ALLUMS	342
SLACKMAN, MICHAEL F.	50
SLAGLE, ROGER	1561
SLATER, MATHEW	641
SLATES, JOHN	781
SLAUGHTER, ELLISON K.	583
SLAVEN, STUART M.	1464
SLAWSKY, RICHARD	1240
SLAYTON, CHERYL E.	790
SLEDGE, JAMES E.	246
SLESINGER, SCOTT	1561
SLETZINGER, MARTIN C.	1532
SLEVIN, EDWARD J.	216
SLEZAK, THOMAS J.	1640
SLIFKA, KAREN L.	1014
SLIFKO, JOHN PAUL	135
SLIGAR, ELEANOR J.	822
SLIGH, DAVID J.	1294
SLOAN, VIRGINIA E.	1544
SLOMOWITZ, ALAN	173
SLOOTSKY, PHYLLIS R.	715
SLOSS, CHARLES STANLEY	1551
SLOTSEMA, LINDA B.	403, 623
SLOVER, GEORGE P.	1544
SLOVIC, LILLIAN DURANT	422
SLUGA, MARY ANN	1456
SLUSHER, PATRICIA A.	594
SLUSHER, SCOTT R.	91
SLY, CHRISTINE	1438
SMALL, ALFRED A.	25
SMALL, BOBBY R.	35
SMALL, SUSAN P.	1464
SMALLEN, DAVID	173, 1561
SMALLEY, SHAWN D.	1317
SMALLWOOD, DARLA	189
SMALLWOOD, EVERETT A.	35
SMART, MICHAEL J.	1087
SMEETON, THOMAS R.	41
SMELTZER, JANET B.	1597
SMIDDY, MICHAEL	422
SMIETANKA, RAYMOND V.	1544
SMILEY, INA H.	1343
SMITH, ADRIENNE M.	1397
SMITH, BARBARA M.	898
SMITH, BILLY G.	549
SMITH, BRADLEY W.	385
SMITH, BRENDAN JOSEPH	1268, 1574
SMITH, CAROLYN	1619
SMITH, CAROLYN A.	260
SMITH, CHALRES R.	486
SMITH, CHERYL L.	1505
SMITH, CHRISTINE LOUISE	1505
SMITH, CHRISTOPHER ALAN	1578
SMITH, CHRISTY PORTER	1371
SMITH, CLAUDE WILLIAM, JR.	1505
SMITH, DARRICK W.	207
SMITH, DARRIN LEE	712
SMITH, DAY ANN	882
SMITH, DEBBIE A.	1571
SMITH, DEBORA A.	1499
SMITH, DEBORAH ANN	1574
SMITH, DEBRA K.	25
SMITH, DENNIS G.	1516
SMITH, DIANA	1464
SMITH, DONALD R.	139
SMITH, DOROTHY J.	822
SMITH, ELIZABETH C.	1329
SMITH, EMMA ELVIRA	1597
SMITH, FRANCES T.	1671
SMITH, GREGG T.	382
SMITH, HEATHER A.	1140
SMITH, JACQUELINE J.	628
SMITH, JAMES BLAIR, JR.	351
SMITH, JAMES E.	655
SMITH, JAMES RALPH	35
SMITH, JENNIFER A.	1671
SMITH, JENNIFER L.	1515
SMITH, JODI LEIGH	131
SMITH, JOHN F.	1030
SMITH, JULIUS J.	1129
SMITH, KELLY G.	111
SMITH, KELLY L.	583
SMITH, KINGSTON E.	1574
SMITH, LATONIA B.	1397
SMITH, LAUREN A.	1671
SMITH, LAUREN E.	1300
SMITH, LESLIE FITTING	1137
SMITH, LESTER G F.	549
SMITH, LINDA GENE	135
SMITH, LISA V.	504
SMITH, LLOYD F.	404
SMITH, LORETTA J.	1477
SMITH, LOUISE F.	718
SMITH, MAJOR J, JR.	1640
SMITH, MARCIA JO	131
SMITH, MARGARET K.	556
SMITH, MARSHA M.	663
SMITH, MARSHALL HARLAN	785
SMITH, MARVA Y.	1440
SMITH, MATTHEW B.	18
SMITH, MICHAEL D.	1355
SMITH, NANCY CARROLL	1009
SMITH, NATHALINE	35
SMITH, NICOLLE M.	1374
SMITH, O DARRELL, JR.	425
SMITH, PATI L.	1355
SMITH, PATRICIA N.	25
SMITH, PATRICK A.	158
SMITH, ROXANNE L.	422
SMITH, SAMANTHA JO	1148
SMITH, SCOT D.	1578
SMITH, SHANNON L.	709
SMITH, STEVEN WAYNE	1252
SMITH, TAMSIN S.	1252
SMITH, TAWNYA R.	477
SMITH, THOMAS L, SR.	1640
SMITH, TIMOTHY S.	651
SMITH, TODD	331
SMITH, WILLIAM S, JR.	1566
SMITH, WILTON A, JR.	35
SMITHER, JANE E.	325
SMITSKY, KAREN	860
SMITTCAMP, LISA	674, 1574
SMOCK, RAYMOND WILLIAM	37
SMOLARSKY, EDWARD E.	1640
SMOOT, DIANE	1671
SMOOTS, THEODORE LAWSON	1571
SMOTHERS, LYNETTE C.	943
SMULKSTYS, INGA	838
SMULSON, JENNIFER A BEARD	1123
SMYTH, HAMILTON CLYDE	915
SMYTH, JOHN P.	856
SNEDEN, SUSAN E.	35
SNEED, HELEN E.	1597
SNEED, VICTORIA	838
SNELLING, NORMA	965
SNESKO, VALERIE	671
SNIFFEN, CANDIS LEE	1574
SNIR, AYAL	1462
SNOW, JOAN J.	241
SNYDER, JULIE M.	1307

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

SNYDER, KENNETH S. 1597
SNYDER, LESTER W. 1597
SNYDER, NEIL 1249
SNYDER, SYLVIA L. 1126
SNYDER-CAMP, DANA M. 26
SOBEL, AMY B. 864
SOBERINSKY, VICTORIA 1427
SOBOTA, JOSEPH F. 1571
SODARO, JEAN P. 681
SODERBLOOM, KATHLEEN A. 96
SOFER, EUGENE F. 1520
SOFFA, SUSAN S. 915
SOIKA, LORI ROGERS 342
SOKOLOW, DANIEL ROYDEN 441
SOLIS, RENEA M. 501
SOLIZ-CHAPA, JACQUELINE 1505
SOLLEY, CAMILLE W. 308
SOLOMON, BARBARA A. 1457
SOLOMON, CONSTANCE SCOTT 617
SOLOMON, HAZEL 1671
SOLOMON, JODI L. 1671
SOLOMON, MATTHEW R. 1597
SOLOMON, TONYA THERESE 397
SOLOMONSON, LAVONNE I. 1020
SOLOWAY, RUSSELL M. 26
SOLTES, BARBARA E. 1073
SOLTES, MARK T. 1073
SOLTYS, KAREN J. 26
SOMERVILLE, JOHN P. 101
SONDRINI, DEBRA A. 1023
SONG, JEAN 121
SONKEN, LORI J. 1551
SONNENBLICK, NICOLE 553
SORENSON, MARILYN 1598
SORRELLS, REGINA 1304
SOSBY, JACKIE A. 331
SOSKIN, LEE J. 124
SOSLAND, JOSHUA R. 1526
SOSTKOWSKI, DANIEL A. 1640
SOTALLARO, KAREN 1197
SOTO, JAVIER ALBERTO 165
SOUDER, VERNA E. 519
SOUDERS, PATRICK J. 394
SOUTHER, SHARON A. 1233, 1526
SOUTHWORTH, GEORGE M. 1346
SOUZA, ELSIE RODRIGUES 483
SPAGNOLA, CHARLES S. 829
SPAIN, BERNICE 1671
SPALDING, PAULA JEAN 597
SPANO, HAZEL M. 630
SPARKMAN, WALTER 1178
SPARKS, PHYLLIS C. 1204
SPARKS, RUTH L. 1389
SPARLING, DAVID 35
SPARROW, SOLOMON S. 35
SPATES, ANTHONY 26
SPAVONE, THOMAS 1640
SPEAKER, STACEY GLORIUS 1578
SPEAKS, JEFFREY B. 1148
SPEAR, SCOTT A. 1237, 1579
SPEAR-DUNCAN, CYNTHIA 883
SPEARS, MICHAEL T. 494
SPECHT, SUSAN 374
SPECK, MELODY 515
SPEED, JULIE BALDRIDGE 1371
SPEER, KANDI 686
SPEER, LINDA D. 1640
SPEIGHT, TERESA M. 1671
SPEIGHTS, PINKNEY 1640
SPELLIOS, PETER A. 1005
SPENCER, CHERYL D. 1671
SPENCER, JAMES D. 729
SPENCER, JEFFERY D. 1640

NAME PAGE

SPENCER, KATHERINE 588
SPENCER, STACEY A. 655
SPENCER, SUSAN L. 570
SPENCER, TRACY MICHELE 1510
SPENCER, WILLIAM A, JR. 729
SPERLING, ANDREW M. 1325
SPIEGEL, MERRILL S. 176
SPIELBERG, DEBORAH 817
SPIES, MAUREEN 53
SPILLMAN, JON 331
SPINELLA, DEBORAH L. 63
SPIRE-OH, KIMBERLEY 451
SPLANE, MICHELLE M. 512
SPOERL, KRISTIN 698
SPOFFORD, HELEN WALKER 437
SPONAUGLE, HARLIE 1598
SPORIDIS, HARRY 145
SPORKIN, DANIEL P. 1640
SPOTTS, DORSEY 244
SPRATT, ROBERT L. 1640
SPRENKEL, MARY ELLEN 873
SPRIGGS, CHAUNCEY T. 1640
SPRIGGS, DEBORAH M. 972, 1563
SPRIGGS, STERLING D. 1563, 1598
SPRINGER, MARIA ANN 985
SPRINGFIELD, CLYDE, JR. 35
SPRUILL, MARSHALL 1640
SPRUILL, ROBERT L. 1640
SPURLIN, FRANCES H. 425
SPURLING, JAMES SHANNON 1424
SPURLOCK, MARGARET G. 599
ST CLAIR, THOMAS A, JR. 1619
ST. CROIX, JOHN P. 1144
ST HILL, TOMMIE 150
ST LEDGER, WILLIAM GERARD 1640
ST MARTIN, JERRYE 1343
ST PIERRE, TRACEY L. 377
STABER, ANNABELLE 1035
STACEY, CHRIS 898
STACH, DEIRDRE 1432
STACHEL, FLORENCE 1218
STACK, CHRISTOPHER 845
STADTHAUS, TIMOTHY K. 547
STAFFORD, GAIL U. 252
STAFFORD, STEPHEN R. 876
STAFFORD-TAULBEE, KATHY 317
STAGER, SARAH J. 256
STAGG, SUSANNE 1148
STAIHAR, MARIE PATRICIA 1640
STALBAUM, DANE 35
STALLINGS, LEROY D. 1671
STALLINGS, ROBERT L. 26
STAMBLER, WENDY MICHELE 141, 1571
STAMP, ANDREA 853
STAMPLEY, TAVIA 698
STANFORD, CURTIS L. 1566
STANLEY, CHARLENE G. 1640
STANSBERRY, JENNIFER L. 389
STANSELL, HEATHER L. 114
STANTON, BETTYE LOUISE 1322
STANTON, CHRISTOPHER 219
STANTON, GEORGE L. 268
STANTON, RICHARD P. 45
STAPLES, GREY S, III. 804, 1551
STARK, DIANE 1520
STARKEY, JAMES E. 736
STARNES, MICHAEL H. 18
STARR, CAROLE J. 671
STARR, DONALD WAYNE 1304
STARR, LYNN SHAPIRO 176
STARR, WENDY BETH 53
STARSHAK, THOMAS A. 556
STASKIN, JENNIFER ANN 1598

NAME PAGE

STASZEWSKI, CAROL A. 37
STAUDOHAR, MARK PETER 776
STAVENAS, HARALD O, JR. 41, 671
STAVRAKOS, PAUL TODD 150
STCLAIR, GEORGE W. 1640
STEARNS, STEPHANIE L. 96
STEC, KATHERINE L. 754
STECH, DANIEL PATRICK 678
STEELE, LENA L. 1385, 1499, 1566
STEELE, PATSY R. 519
STEEN, JAMES ERIC 528
STEEN, JEFFREY M. 63
STEER, JEFFREY C. 750
STEFANADIS, SONJA B. 145
STEFANI, MARY K. 283
STEFFES, PETER M. 1507
STEHR, JOSEPH M, III. 1585
STEHR, RENATE 48
STEIN, BARBARA E. 841
STEIN, BARBARA L. 1482
STEIN, DAVID A. 864
STEIN, GREGORY A. 359
STEIN, JAMES R. 1213
STEIN, MARCIA D. 18
STEIN, TODD L. 400
STEINBAUM, JASON 407
STEINER, E A 864
STEINHOFFER, HANS STEPHEN 1361
STEINHORST, JEFFREY A. 757
STEINIGER, NATALIE A. 1640
STEINITZ, STACY C. 1499
STELL, PATRICIA 898
STELLABOTTA, MERIE B. 1640
STEMBRIDGE, WILLARD DEESE 1170
STENBERG, MAUREEN T. 845
STENEBERG, JENNIFER L. 956
STEPHENS, C DON 1544
STEPHENS, CAROLINE XAN 41
STEPHENS, ERIC 788
STEPHENS, GENELLE 216
STEPHENS, JENNIFER E. 111
STEPHENS, MICHAEL A. 1505
STEPHENS, NICOLA R. 391
STEPHENS, RICKEY L. 1598
STEPHENS, WILLIAM. 114, 1084
STEPHENSON, CHARLES C, JR. 1516
STEPHENSON, MARK 849
STERBANK, KATHRYN R. 979
STERGIOULAS, VICKI A. 1132, 1214, 1256
STERKX, CRAIG A. 48
STERLING, M K ROBIN GARWOOD 1539
STERLING, MARY SPARKS 1539
STERN, ROBERTA 1385
STERN, TODD D. 1118
STEUBE, KAREN 1507
STEUER, KAREN L. 1548
STEVENS, CANDY V. 1371
STEVENS, DEBORAH L. 1111
STEVENS, EVELYN M. 139
STEVENS, GLORIA N. 1050
STEVENS, KAREN C. 101
STEVENS, LINDA GORDON 1551
STEVENS, MARK A. 1252
STEVENS, MILDRED 1671
STEVENS, MINDY S. 512
STEVENS, PETER H. 985
STEVENS, RAYMOND LEE, III. 1159
STEVENS, WILLIAM E, JR. 1640
STEVENSON, JOHN A. 162
STEVENSON, PAULA LYNN 1004
STEVENSON, SHIRLEY M. 1097
STEVRALIA, LEAH 798
STEWARD, KYLE THOMPSON 982

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

STEWARD, MAXINE 876
STEWART, CORDELL 1671
STEWART, CORDELL L 1672
STEWART, EDWARD 1672
STEWART, GLORIA YORK 1210
STEWART, JOANN CAROL 761
STEWART, KRISTIN 845
STEWART, L JACK, JR 1349
STEWART, MARCIA M 1548
STEWART, NIANI 1011
STEWART, ROBERT E 1640
STEWART-HOLLAND, PATRICIA 1048
STIER, JEFFREY K 334, 1551
STILES, WILLIAM A, JR 1566
STILLINGS, JOYCE M 1262
STILLMAN, KATHRYN J 1640
STILLWELL, DAVID 1551
STILSON, PAMELA L 1300
STISH, DEANN 1017
STOCKINGER, HERMAN F, III 617
STOCKS-WILLIAMS, CYNTHIA M 67
STOCKSDALE, NANCY R 111
STOCKTON, PETER D H 1526
STOHLER, THOMAS M 162
STOKKE, MICHAEL A 427
STOLL, SUZANNE MARCUS 715
STOLLER, VICTORIA A 822
STOLNACKER, PATRICIA L 1193
STOLTZ, FREDERICK B 1640
STOMBRES, STEVEN C 1566
STONE, CHARLES F, III 1566
STONE, HERBERT S 1539
STONE, JOHN F 35
STONE, RHODA O'LENE 1271
STONE, RONALD J 1640
STONE, RONALD M 603
STONE, SHERRI LYNN 1566
STONE, STEPHANIE L 347
STOPPEL, SALLY JEAN 1417
STOREY, JOE 1397
STOREY, SHARON V 1507
STORINO, GENEVIE D 173
STORY, J RICKMAN 535
STORY, JENNIFER 407
STOTT, BOBBY RAY 1100
STOUGHTON, MARIA R 1598
STOVALL, GRETA K 878
STOVER, JOYCE CAROLE 1585
STOWER, SHIRLEY L 1297
STOYER, SHIRLEY J 128
STROTT, CAROL E SHUPP 342
STRAND, GWENDOLYN 1532
STRAND, MARK NILS 1336
STRAUGHAN, ANDREW W 35
STRAUSS, CAROLYN 1672
STRAW, PHILIP KEITH 111
STRAWMAN, CHRISTY L 448
STRAWSER, CORNELIA JANE 1515
STRAWSER, NEIL E 1515
STREAN, BEVERLY JO 1309
STREATER, BERNICE 1672
STREETT, RICHARD 1640
STRETCH, LORIANN 1061
STRICKLAND, BETH A 1073
STRICKLAND, CARMELIA A 1159
STRICKLAND, CYNTHIA S 952
STRICKLAND, JOE W 18
STRICKLAND, W J 26
STRICKLIN, DAVID D 1097
STRINGER, CAROLE 1144
STRINGER, PATRICIA M 521
STRIPLING, CHARLES H 147
STRIPLING, NISSA A 141
STROBEL, CHRISTOPHER W 961
STRODEL, DANIEL J 35
STROHBEHN, SHAWN K 1014
STROKOFF, SANDRA LEE 48
STROM, RONALD 1151
STROMAN, RONALD A 1535
STRONG, BRIAN E 419
STRONG, KENNETH R 244
STRONG, MARGIE 35
STROSCHEIN, SHARON M 712
STROUD, CEDRIC M 1598
STROUP, SALLY L 1520
STRUBLE, WAYNE T 1515
STRUM, DEBORAH B 1346
STRYCHARZ, KIMBERLY A 547
STRZEMIENSKI, THOMAS M 1539
STUART, DOROTHY D 1237
STUART, JAMES T 105
STUBBLEFIELD, JAMES L 549
STUBBS, PAMLYN 1443
STUBER, NATALIE HIDALGO 1548
STUCHELL, JAMES C 437
STUCK, ROBERT L 1640
STUCKWISCH, MARILYN A 776
STUGER, TRACY 1307
STUKES, DOROTHY M 18
STULL, ANN M 1585
STULL, GREGORY OWEN 105
STULL, JOHN PAGE N 327
STUNTZ, REID P F 1526
STURMAN, SUSAN LOUISE 998, 1556
STURMAN, TRACY J 374
STUTZMAN, ROBERT 1084
STYLES, AURIA 704
SUAREZ, ANGELA N 1672
SUAREZ, ESTHER 1229
SUCHARSKI, MARSHA E 94
SUDDRETH, GEOFFREY P 1100
SUEIRO, HUGO F 357
SUISALA, JOHN E 432
SUISALA, RAYMOND T 26
SUKKAR, ADERGERTH K 1123
SULLAM, SUSAN FISHER 229
SULLENGER, GARY L 734
SULLIVAN, AMY 477
SULLIVAN, BARRY K 26
SULLIVAN, CHRIS N 347
SULLIVAN, DAVID J 785
SULLIVAN, EDWIN 41
SULLIVAN, ELEANOR SUE 524
SULLIVAN, FLORA L 521, 1579
SULLIVAN, GAEL E 1464
SULLIVAN, GARRETT S 1539
SULLIVAN, GRACIELA P 1579
SULLIVAN, JOHN V 37
SULLIVAN, KATHLEEN M 1005, 1579
SULLIVAN, KELLY ANNE 1265
SULLIVAN, KENNETH E 26
SULLIVAN, M DIANNE 876, 1579
SULLIVAN, MARGARET 3
SULLIVAN, MARION S 79
SULLIVAN, MATHEW D 1317
SULLIVAN, MICHAEL J 926, 1070
SULLIVAN, RONALD E 35
SULLIVAN, SUZANNE 1561
SULLIVAN, VERONICA 1218
SUMIEL, JAMES A 18
SUMMERS, MARCIA LAVALLE 1300
SUMNER, G DYLAN 1073
SUMNER, JULIE M 345
SUNDSTROM, CHRISTINA A 374
SUNUNU, MICHAEL C 1377
SUPERATA, MICHAEL A 1579
SURO, PATRICIA E 1615
SUROVIEC, STEPHEN H 1137
SURPRENANT, CHRISTY ANN 12
SURPRENANT, LUCY 683
SURRICK, PATRICIA KELLY 512
SURUMA, ASKIA M 494
SUSMAN, ASHLEY 1473
SUTER, LINDA L 391
SUTER, SUSAN C 795
SUTHERLAND, DONALD J 1165
SUTHERLAND, JOHN 265
SUTTON, STEVEN H 1377
SUTTON, WILLIAM T 1619
SVEIVEN, CHERIE 683
SVENDSEN, PAUL 1244
SWAB, KENNETH E 1510
SWAIN, BEVERLY B 232
SWAIN, SPENCER F 1329
SWAIN, ZERBIE E 1464
SWALLOW, KATHRYN R 804
SWAN, JEAN 972
SWANER, KARAN E 722
SWANN, CARL HAYWOOD 943
SWANSON, DONNA JANE 311, 1579
SWANSON, GREGORY S 1640
SWANSON, JOSEPH R 385
SWANSON, SANDRE R 345
SWANSON, SARA J 79
SWANZY, HENRY CLAY, JR 425
SWARTZ, ANN M 860
SWARTZ, CHRISTOPHER K 588
SWARTZ, DANIEL S 85
SWARTZ, JOHN P 1640
SWAYZE, JAY 490
SWAYZE, M M 982
SWEARINGEN, ELSIE C 1009
SWEATT, BRENDA L 878
SWEDBERG, JEFFREY EUGENE 38
SWEENEY, MARY J 35
SWEENEY, THOMAS N 1579
SWEENEY, WILLIAM J 929
SWEET, BARBARA A 1371
SWEET, RACHEL V 419
SWEETING, LESTER H 1520
SWEETMAN, STEPHANIE J 1640
SWETNAM, MARY E 3, 176
SWIDER, SARAH C 1183
SWIFT, GARRY S 1672
SWILLER, J 39
SWINDELL, ALBIN B, IV 1411
SWINEHART, LEONARD 12
SWIRE, MICHAEL TAFT 345
SWITZER, CARLEEN 1672
SWITZER, CARLENE 35
SWOPE, JOHN GERARD 1325
SWYGERT, BRENDA K 1118, 1579
SYDNOR, MONICA L 150
SYERS, WILLIAM A 1505
SYKES, KATHLEEN E 1020
SYKES, MARY J 1520
SYKORA, BARBARA J 556
SYLER, J KENT 549
SYLVESTER, ISABELLE A 45
SYLVESTER, RONALD C 1309
SYNK, POLLY ANN 808
SYNNES, MARK A 48
SYWYJ, JAROSLAW 35
SZELENYI, EVELYN 788
SZEMRAJ, ROGER R 99
SZIEBL, MARIA C 655
SZORC, ANDREW 1161
SZORC, MICHAEL 1161
TABLERIOU, DEBORAH ANN 1371

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

TACKIS, ESMER E....636
TAFT, DOROTHY DOUGLAS....1532
TAGEN, JULIE S....1556
TAGGART, ELLEN H....1244
TAGGART, JOSEPH J....538
TAGGERTY, DARRYL A....1400
TAHER, D....18
TAHMASSEBIPOUR, SOUDABEH....1244
TALBERT, JUDITH A....1579
TALBOT, KATHLEEN N....1640
TALIGALU, SAGALE....432
TALISMAN, JONATHAN....1619
TALISNIK, MICHAEL H....141, 1571
TALLETT, CAROLYN KAY....801
TALLEY, ANTHONY C....1129
TALLEY, ELAINE ROSE....1304
TALLEY, KENNETH R....411
TALLEY, ROBERT A C....923
TALLEY, SANDRA GRANT....1672
TALTON, ALFREDA....244
TALWAR, PUNEET....1201
TAMARGO, MAURICIO J....1155
TAN, JEREMIAH B....1574
TANBERG, CHERYL A....956
TANCREDI, CYNTHIA....651
TANGEN, GEORGE MARTIN....1114
TANGREDI, JOSEPH X....141
TANK, MARGO....1510
TANNER, JENNIFER L....404
TANTAU, SHELLEY....764
TAPP, EMANUEL....372
TAPPER, EVE M....507
TAPPER, JAKE....864
TARANTINO, MARY ELLEN....1287
TARASOVIC, BETTY LOU....547
TARBY, MICHELLE M....1435
TARLTON, ELAINE K....70
TARTARO, ANTHONY F....18
TARTLINE, PETER J....547
TATE, ALFRED W....801
TATE, ANITA R....686
TATE, CAROL AMELIA....474
TATE, KAREN M H....704
TATE, RUTH M....26
TATE, SONSYREA....1011
TATUM, CAMELLE L....1507
TATUM, ROSE....244
TAUBMAN, MICHAEL P....686
TAUHIDI, SALAHUDDIN....1178
TAYLOR, BESSIE M....1520
TAYLOR, DAVID J....919
TAYLOR, DONNA ISABELLE....366
TAYLOR, HAROLD EUGENE....18
TAYLOR, JANET B....611
TAYLOR, JEFF K....223
TAYLOR, JOE T....1598
TAYLOR, KELLIE M....444
TAYLOR, KENNETH STANLEY....1035
TAYLOR, MARGARET E....26
TAYLOR, MATTIE....1397
TAYLOR, MELANIE D....1017
TAYLOR, PATRICIA R....898
TAYLOR, REBECCA W....1346
TAYLOR, REGINALD C....1672
TAYLOR, RUSSEL A....1672
TAYLOR, SAM ROBERT....1132
TAYLOR, SUSAN KATHRYN....521
TAYLOR, THOMAS G....35
TAYLOR, THOMAS J....570
TAYLOR, TIM J....757
TAYLOR, WALTER L....727
TAYLOR-JOLLEY, DELORES E....345
TEAL, JACQUETTA N....943, 1535

TEARLE, RICHARD V....1561
TEBO, CHRISTOPHER J....829
TEDRICK, JEFFREY LINN....1640
TEES, SARAH VICTORIA....213
TEETS, LORI ANN....1103
TEGLER, MARY KEVIN N....18
TEICH, MICHAEL....1539
TEIXEIRA, KATHLEEN....972
TEKAVEC, DEBRA L....1520
TELSON, MICHAEL L....1515
TEMPLE, GLENDA LOUISE....1499
TEMPLETON, ROBERT A....18
TEMPLETON, THOMAS A....512
TENAGLIA, NICOLA....35
TENGSTROM, JOHN W, JR....459
TENNILLE, MARGARET W R....101
TENOR, BARBARA A....490
TENORIO, JOSHUA F....1400
TEPPER, WENDY SAMS....311
TERADA, HEIDI HELEN....961
TERANGO, MARCO....1598
TERRANA, JOSEPH J....718
TERREL, KELLI MASHAUN....445
TERRELL, FRANCES C....1535
TERRELL, JULIUS P....1516
TERRIEN, ALOWETTA C....909
TERRILL, NANCY F....147
TERRY, CHRISTOPHER P....53
TERRY, ELLA....1672
TERRY, HERBERT I, 111....391
TERRY, JONATHAN G....1407
TERRY, MICHAEL S....549
TERRY, TIMOTHY P....441, 1505
TERWILLIGER, PATRICIA ROLLINS....1598
TERZI, HUGO A....26
TESSIER, MICHELLE....5, 950
TESSIERI, VIVIAN A....1566
TESTA, SALLY A....727
TESTANI, JAMES PHILIP....630
TETTEY, EMMANUEL O....35
TEW, NANCY V D....213
THACKER, JAMES M....860
THACKSTON, FLOY....743
THANOS, JIMETTE A....128
THAXTON, SARAH S....1510
THAYER, CURTIS W....1556
THEIL, LYNDA P....1473, 1515
THEISSEN, JOSEPH....1068
THEODOR, JENNY MAE....637
THEODOROFF, DOUGLAS....734
THERIAULT, SEAN M....48
THERIOT, MILDRED JERALINE....1343
THEUNISSEN, BERNAN H, JR....613
THIBAULT, ROBERT A....18
THIBAUT, DONALD G....727
THIERCOF, FRANCES....1427
THIESSEN, JANET E....1329
THIEVON, PAMELA J....504
THIGPEN, RICHARD....1059
THOBE, TARA S....162
THOBURN, BRADFORD G....480
THOLEN, TRICIA....3
THOMAS, BETTY L....1672
THOMAS, BETTY M....1672
THOMAS, BRIAN C....709
THOMAS, CARNELIUS....26
THOMAS, CEPHAS E....1672
THOMAS, CHARLES H, JR....1515
THOMAS, DOROTHY C....1256
THOMAS, ELLA....1515
THOMAS, FLORENCE MCCLOUD....1183
THOMAS, GARY....35
THOMAS, HEIDI M....1510

THOMAS, JAMES DOUGLAS....1515
THOMAS, KERRY L....519
THOMAS, LAURA ANNE....668
THOMAS, MARSHA B....835
THOMAS, MELVIN C, JR....1619
THOMAS, ORIN H....35
THOMAS, PATRICK L....1374
THOMAS, RUTH M....3, 1515
THOMAS, SAMUEL, III....268
THOMAS, SUZANNE TANDI....605
THOMAS, TERRY HARRY....1640
THOMAS, VIRGINIA L....41
THOMAS-TAYLOR, EDNA V....521
THOMPKINS, WILLIE J....933
THOMPSON, ALVIN C....35
THOMPSON, AMY E....1532
THOMPSON, ANNETTE E....535
THOMPSON, ANTHONY A....35
THOMPSON, ARTHUR JOHN....1640
THOMPSON, DAVID S....605
THOMPSON, ELEANOR J....1183
THOMPSON, ERIC J....707
THOMPSON, FLORENCE E....1561
THOMPSON, FRANK DOUGLAS....1339
THOMPSON, GARLAND CHARLES....1640
THOMPSON, JANET MARIE....486
THOMPSON, JENNIFER....1579
THOMPSON, KARL R....577
THOMPSON, LARRY DELMONT....1640
THOMPSON, LISA MARIE....18
THOMPSON, MARITA....490
THOMPSON, MARK W....1598
THOMPSON, MELVIN R....524
THOMPSON, MYRTLE....397
THOMPSON, PATRICIA....389
THOMPSON, PEGGY L....26
THOMPSON, PRISCILLA B....583
THOMPSON, SHANA....280
THOMPSON, SHELILA LEA....1453
THOMPSON, STEPHANIE L....1598
THOMPSON, STEVEN A....1507
THOMPSON, TARA....856
THOMPSON, TOLA RHOMBI....933
THOMPSON, TOM PRICE....252, 549
THOMPSON, TRACY A....1170
THOMPSON, V BRUCE....686
THOMPSON, WILLIAM B....26, 35
THOMSON, PAUL E....1505
THOMSON, RICHARD G....1499
THOMSON, TRACEY K....896
THORNBURG, ANN H....26
THORNE, LENORA LYNN....599
THORNE, TRACY....435
THORNTON, DWAYNE H....1640
THORNTON, JAI....1011
THORNTON, MICHAEL B....1579
THORNTON, THEODORE D....1598
THORNTON, THOMAS V....605
THOROWGOOD, MARJORIE....35
THORSEN, ROBERT H....1598
THORSON, ERIC M....1535
THORSON, JULIA TAYLOR....498
THORSON, NANCY DIANA....1189
THRASHER, LINDA KAY....1014
THUMMA, CONNIE....1432
THURMAN, CHRISTI....1048
THURSTON, CAROL J....832
THYAGARAJAN, LARA....734
TICE, REBECCA....1304, 1515
TICKLE, GRETCHEN L....1526
TIDMAN, REBECCA....507
TIDWELL, WENDY C....1030
TIEFER, CHARLES....45

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

TIERNEY, DAVID 873
TIERNEY, JAMES M 972
TIERNEY, WILLIAM F, II 35
TIFFANY, WILLIAM C 768
TIGNER, RONALD 1571
TILLER, RUBY JEAN 1280
TILLERY, JULIA 265
TILLETT, CHERI L 1535
TILLETT, THOMAS PAUL 1432
TILLEY, SHIREEN 1325
TILLEY, STERLING D, JR 943
TILLING, THERESA N 1223
TILLMAN, SYLVIA BROWN 35
TILSON, DANIEL S 18
TILZER, GARY LEE 1035
TIMILTY, KELLY A 972
TIMMER, KURTIS J 1640
TIMMERMAN, KENNETH R 788, 1532
TIMMONS, JEFFREY W 1640
TIMMONS, TROY D 1207
TINANA, EMELDA L 18
TINMAN, DANIELLE D 1473
TINSMAN, RUTH A 611
TINTARY, RUTH E 1382
TIPPETT, PATRICIA LEE 1574
TIPPINS, NANCY 213, 1505
TISDALE, JENNIFER M 1025
TITTSWORTH, DAVID G 1526
TITUS, LAURA M 883
TKACH, TERRI G 1042
TOATLEY, JUANITA L 1294
TOBE, AMY WEISS 1333
TOBIAS, KEITH A 990
TOBIN, MERRY M 1140, 1499
TODD, KEO M 26
TODMAN, ADRIANNE 327
TOELLNER, PAULETTE M 1108
TOFFLING, BARBARA F 521, 1579
TOFT, CAROL L 311
TOGAFAU, ORETA MAPU 432
TOLAN, MICHAEL D 739
TOLONESE, CARMEN ROSE 70
TOLSON, LEAH R 204
TOLSON, NATHANIEL L 18
TOLSON, WILLIAM M 26
TOMASEK, DIANNE E 1201
TOMASEK, KEVIN J 35
TOMASEK, PAUL F 35
TOMINOVICH, SCOTT 663
TOMKIN, ROBERT J 180, 1087
TOMPKINS, CHARLES L 1507
TOMS, DOUGLAS CRAIG 18
TONEY, CHARLES G 701
TONIZZO, DAVID 1598
TOON, BERNARD R, II 1144
TOON, BETTY A 35
TOON, RICKIE R 1672
TOOTHMAN, SANDEE 1371
TOPAZ, DAVID E 876
TOPOREK, LISA 260
TOPPER, GAY S 37
TORIAN, DAVID A 927
TORREGROSSA, GERALD J 1640
TORRES, ALICE PHILLIPS 923
TORRES, CAPRICE A 565
TORRES, JAMES A 1453
TORRES, NYDIA M 1414
TORREYSON, JOSEPH 1640
TOSCANO, ELLYN M 1229, 1505
TOSCANO, J P, JR 39
TOTTY, BILLIE J 1333
TOUSLEY, DEAN R 1551
TOWLE, MARGARET CROWLEY 1313
TOWNS, DONALD LEROY 1140
TOWNSEND, CARRIE S 236
TOWNSEND, CHRISTI M 114
TOWNSEND, JAMES H 841
TOWNSEND, JOHN BARRETT, II 85
TOWNSEND, SUSAN W 757
TOWSE, LINDA J 1077
TOY, LINDA M 1042
TOZER, BENTZ P 1132
TRABER, JANICE ANN 459
TRACY, HELEN S 671
TRACY, VICKIE LEIGH 1333
TRADER, DAVID A 1641
TRADER, SYBIL TUDOR 48
TRAFICANTI, ANTHONY 1393
TRAMPE, PAUL D 1077
TRANDAHL, JEFFREY JOSEPH 1140, 1539
TRANGHESE, WILLIAM A 1005
TRANT, MATTHEW J 156
TRANT, TRACY A 909
TRAUB, MATTHEW 1446
TRAUTWEIN, MARK 1551
TRAVIS, CATHERINE A 1025
TRAVIS, ERNEST V 1129
TRAYLOR, ROBERT M 655
TRAYNHAM, DAVID F 1561
TREADWELL, JOHN P 1672
TREBELHORN, CATHERINE S 663
TREESE, JOEL D 37
TREJO, MAGDALENA 1197
TRELEAVEN, DOROTHY 35
TREMBLAY, DANA 1123
TRENT, DEITRA Y 1223
TRENT, MELISSA A 1106
TRESSLER, VIRGINIA L 995
TRESVANT, DALTON J 260
TREUR, ERIC D 403, 623
TREVINO, JOHN H 1025
TRIANDIFLOU, JODY A 975
TRIFIRO, NANCY 1563
TRIMBLE, KIM 1510
TRIMMER, CAROL L 1234
TRIOZZI, ROBERT J 455
TRITES, AMY S 1462
TRIVETT, SHEILA YVETTE 1106
TROY, JACKIE R 1427
TROY, PHYLLIS N 153
TRUELL, MARTHA H 1339
TRUSTER, BARBARA M 162
TRYSLA, TIMOTHY P 73
TRYTTEN, DANA K 96
TUCCI, AMY S 1237, 1579
TUCKER, ALICE M 297
TUCKER, BARBARA E 325
TUCKER, BETTY A 998
TUCKER, CATHERINE GIBBENS 1548
TUCKER, DONALD P 1535
TUCKER, JUDY 1178
TUCKER, LAWRENCE R 1574
TUCKER, LINDA 1374
TUCKER, MINDY 709
TUCKER, NICOLE D 35
TUCKER, NICOLE T 1001
TUCKER, PATRICIA A 18
TUCKER, VENORICA V 1672
TUDOR, GEOFFREY 1271
TUFTY, CRAIG 561
TULEY, ALISON L 519
TULLIO, PATRICIA DECARA 1137
TULLY, EDWARD J 829
TULLY, JAMES H 630
TUNNY, THOMAS PATRICK 419
TURGEL, JONATHAN MARC 1641
TURKO, ANDREW M 718
TURKO, CARREN S 1579
TURNER, ADRIENNE E 305
TURNER, ARTHUR JAMES, JR 1641
TURNER, CANDY L 1672
TURNER, DEBORAH JO 18
TURNER, ELLIE E 583
TURNER, EUGENE 739
TURNER, JAMES C 1535
TURNER, JAMES H, JR 1566
TURNER, JEANETTE M 1598
TURNER, LESLEY E 773
TURNER, LISA G 785
TURNER, MORRIS 1520
TURNER, ROBERT C 1641
TURNER, ROBERT E 585
TURNER, STEPHANIE 690
TURNER, TIMOTHY C 35
TURNER, VICTOR L 1097
TURNER-SCOTT, ANDREA 1159
TURNEY, CLAIRE 709
TUROFF, TRACY 455
TURPIN, MELANIE A 906
TURTON, DANIEL A 3
TURY, TONI LE'ANN 946
TUTEN, MATTHEW TODD 145
TUTT, TIMOTHY BOLGER 583
TUWINER, KERI J 407
TWINE, KYLER 1087
TWOMBLY, R WAYNE 1641
TWOMBLY, STEVEN P 1641
TWOMBLY, WENDELL EDWIN 35
TWOMEY, CLAIRE M 419
TWYMAN, SCHUYLER RAINEY 1210
TYLER, ERROL L 1561
TYLER, GLORIANA 1414
TYLER, NATHAN M 1477
TYNDAL, KENNETH A 283
TYNDALL, BRENDA G 819
TYNE, KEVIN P 975
TYRRELL, JOSEPH SCOTT 1385
TYSON, BERNARD J 504
TYSON, LINDA 272
TYSON, WILLIAM J, JR 1449
UBELHART, CHARLES R 1579
UBER, WILLIAM E, III 1641
UDELL, GILMAN G, JR 1641
UDELL, MICHAEL 1619
UHLER, LINDA S 553
UHLMANN, PETER 301
ULLMER, DEBORAH M 637
ULMAN, JAN LOUISE 1001
ULMER, JOHN LAWRENCE, JR 18
ULMER, LISA D 1456
ULRICH, LINDA A 216
UMLAUF, JULIA SIOBHAN 504
UNDERWOOD, EDWIN M 323
UNGER, DIANA JEAN 1374
UNGER, PAUL R 1280
UNGVARSKY, RONALD 992, 1520
UNTIEDT-HUDSON, DIANE M 1526
UPSHAW, IRA C 88
URANGA, JUAN 435
URBAN, KATHERINE E 1544
URBAN, TIMOTHY J 625, 1579
USELLIS, MARK JON 1477
UTLEY, TAMARA A 1054
UTTERBACK, MARSHALL T, JR 26
UZZELL, BRENDA 26
VACHON, ELEANOR M 826
VAGLEY, KAREN S 1520
VAGNUCCI, R MICHAEL 401
VALADE, KRISTEN 477

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
VALADEZ, RAMON O	1051
VALADEZ, RAYMOND R	577
VALASKAKIS, ION	1165
VALDEZ, CORRINE	814
VALENCIA, JOHN G, JR	1510
VALENZUELA, ALMA R	1051
VALLE-AMESCUA, AYDEE	1173
VALLEJO, GUILLERMO A	1672
VALLILLO, ANGELA	889
VALTER, LINDA M	665
VALUCHEK, ANDREW J	1
VAN DEEST, NANCY	1
VAN DEN BERG, MARIAN	18
VAN DER MEID, THEODORE J	5
VAN DEUSEN, M C	1207
VAN HOLSBEKE, MELISSA	1026
VAN HOOK, KRISTAN	870, 1526
VAN HORN, KAY M	124
VAN HORN, MARIA V	35
VAN HORNE, VICKI H	35
VAN MARK, RUTH H	687, 1561
VAN NAME, JOSEPH MASON, III	1201
VAN RHEIN, MICHELLE	35
VAN SICKLE, KATHERINE	1566
VAN WAGENEN, RICHARD	773
VAN WAY, CATHERINE	1526
VAN WICKLIN, ROBERT W	660
VANCE, BETH KUNTZ	1579
VANCE, STEPHANIE	773
VANCE, WAYNE	594
VANDENHEUVEL, JONATHAN M	643
VANDERGRIFT, R W, JR	1585
VANDERHEYDEN, ANN M	1218
VANDEUN, BRYAN J, II	105
VANDUSEN, GEORGE	1482
VANDUSEN, MICHAEL H	1532
VANDYKE, RONNY K	1598
VANDYKE, THOMAS WAYNE	35
VANEMST, BLAKE	1407
VANETTEN, LAVALLE F	1641
VANFLEET, VIRGIL LEON	1641
VANHOY, SARA A	543
VANN, BEN JAMES	35
VANN, DEVON C	35
VANRENTERGHEM, ROBERT ALLAN, JR	543
VANS, GERASIMOS C	18
VAN'T HOFF, CARLA R	1526
VANTASSELL, MARGARET J	1132
VANWINKLE, RICHARD A	18
VARADI, LOUIS E, JR	1377
VARELA, RAYMOND J	1641
VARELA, SARAH	1297
VARGA, ROBERT C	826
VARGAS, ALICE	1173
VARIETY, SAMAKI B	933
VARITIMOS, ELENI VICTORIA	929
VARMA, VIVEK C	1333
VARNER, MARY ALICE	1309
VARNER, SANDRA K	528
VARNER-WYNN, BEVERLI B	1421
VAROUTSOS, JOANNA ATHENA	425
VARVEL, KEELY S	414
VASQUEZ, CAROL	1026
VASQUEZ, DELFINA	1682
VASQUEZ, SONIA	1026
VASS, ALICE V	35
VASS, MALCOLM	743
VASSELO, PATRICIA ANN	18
VAUGHAN, GLYNNIS K	1210
VAUGHAN, KATHY M	1079
VAUGHAN, WILLIAM A	1641
VAUGHAN, WILLIAM K, JR	1297, 1579
VAUGHAN, WOODROW W, III	147
VAUGHN, BETTY S	1106
VAUGHN, MARIESSA D	1148
VAZIRANI-FALES, HEEA	1556
VAZQUEZ, MERCEDES A	1155
VEAZEY, MATTHEW F	1
VECERA, ANTHONY L, JR	297
VEGA, ANGELINA R	1317
VEGA, CARLOS S	1672
VEGA, LOUIS A	1214
VEGAS, MONICA	342
VEILLETTE, CONNIE ANN	1505
VELAZQUEZ, ARLENE	1023
VELAZQUEZ, GERARDO	1026
VELLA, JOYCE S	425
VELTRI, MELONIE	754
VENEY, HARVEY R	35
VENTRONE, JOSEPH M	1510
VENTURA, MARIA C	1672
VENTURA, PAMELA ANN	933
VERBANAC, JOHN J	1193
VERDEROSA, MATTHEW R	1641
VERDUZCO, ROXANNE V	1297
VERMILLION III, STEPHEN	357
VERNON, BRENT K	1137
VERNON, MATTHEW C	1223
VERRET, RICKY LAUREN	613
VERSHURE, DAVID R	1216
VERTELKA, AMY B	26
VEST, STEVEN FRANCIS	856, 1540
VEST, TERESA M F	1544
VETZNER, STEPHEN MICHAEL	422
VIATOR, GENORIA B	1343
VICK, JERRY LEE	35
VICKER, KIM M	70
VIDAVER, ROBERT	521
VIERS, TERRI M	35
VIETH, MARK D	173
VIGDAHL, CATHERINE L	747
VIGGIANI, NICHOLAS J, JR	927
VILLA, RICHARD ROY	26
VILLALBA, GREGORY JORDAN	788
VILLARREAL-DANIELS, ALMA E	293
VILLEGAS, ROSIE	135
VILSACK, BETH E	1515
VIMONT, JANE M	85
VINCZE, L STEPHAN	1535
VINOVICH, PAUL D	950
VINSON, WALTER M	1366
VINYARD, ROBERT	597
VIOLETTE, DULCIE MARY	46
VIOREL, LEE J	1424
VIRELLA, FRANCISCO A	351
VISALLI, LILLIAN E	467
VISCEGLIA, AMY	504
VISSCHER, GARY LEE	1520
VITARELLI, BEVERLY WIAND	532
VITASHOKA, NIKASIRIKA	26
VIVION, ETHON P	35
VOGEL, BLANCHE E	1374
VOGEL, DAWYN E	105
VOGEL, MICHELLE	532
VOGL, BARBARA A	798
VOGT, ANN C	1548
VOGT, VENETTA	853
VOIGT, KOLLEEN	985
VOILS, THERESA A	26
VOLLRATH, THEODORE J	512
VOLOTO, BARBARA LORD	60
VOLPE, JOSEPH M	156
VON GOGH, CYNTHIA FOX	1520
VON HARDERS, KIMBERLY ANN	1598
VON KESSLER, WILSON C	128
VOORDE, CHARLOTTE	18
VOS, SHELLEY LUCILLE	736
VOSBURGH, LEAH L	1313
VOSPER, STANLEY R, JR	1173
VOYTKO, MARY CATHERINE	995
VREELAND, AUDREY MARIE	515
VUCANOVICH, GEORGE J	145
VUCKOVICH, JULIE	1144
VULEVICH, HELEN E	213
VUNA, ELIZABETH	655
WACKMAN, MICHAEL	1084
WADDLES, OMER E	1520
WADE, ANNA NICOLE	860
WADE, CHARLES J	1598
WADE, JOHN	849
WADIUM, ANDREW P	979
WADLINGTON, DANNY W	597
WADSWORTH, HARRISON MORTON	3, 549
WADSWORTH, MONICA	577
WAECHTER, SHANNON K	470
WAGGONER, KENNETH T	35
WAGLIARDO, ANDY	1566
WAGLIARDO, JASPER T	1598
WAGMAN, KIM ANN	1103
WAGNER, CARYN A	1583
WAGNER, CLARA E	1229
WAGNER, SCOTT N	26
WAGONER, PHYLLIS J	334
WAINMAN, BARBARA W	1126, 1505
WAIT, PATRICIA M	1505
WAKEMAN, WENDY D	1377
WALCKER, RODGER T	1641
WALD, MATT	269
WALDEN, MORGAN	583
WALDER, KIRK E	939
WALDMAN, DAVID	936
WALDMAN, THOMAS L	135
WALDRON, GERARD J	1526
WALDRON, KIMBERLY S	276
WALDRON, SUZANNE J	1548
WALDROP, BETTY B	684
WALKER, ANNE W	1672
WALKER, C	788
WALKER, CHRISTIAN L	18
WALKER, CHRISTOPHER J	1470, 1505
WALKER, DOLORES T	397
WALKER, DONALD AARON	389
WALKER, JAMES R	1510
WALKER, JEANNE RING	131
WALKER, JOHN S	91
WALKER, KEVIN L	1103
WALKER, KRISTIN J	1014
WALKER, MAISHA	372
WALKER, MARIA J	467
WALKER, MARK L	690
WALKER, MICHAEL D	26
WALKER, PAMELA J	1201
WALKER, PAUL F	1507
WALKER, ROBERT LEE, JR	919
WALKER, RODNEY S	26
WALKER, ROY CONELL	35
WALKER, RUSSELL H, JR	101
WALKER, THOMAS L	246
WALL, JAMES M	401
WALLACE, ALFONZA	35
WALLACE, CHERI L	8
WALLACE, GENE A	1333
WALLACE, JENNIFER P	1411
WALLACE, MINNIE D	26
WALLACE-SMITH, KATHERINE	1566
WALLACH, ELLEN	1001
WALLEN, TANYA ANN	1641
WALLENIUS, MICHAEL	1055
WALLER, JAMES F	817

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WALLER, JEANNE	849
WALLER, MEREDITH	448
WALLING, VICKIE L	1339
WALLIS, MICHAEL E	276
WALLS, LORRAINE V	26
WALLUS, MARTHA C	835
WALMISLEY, PATRICIA J	985
WALSETH, KRISTI E	494, 1563
WALSH, BONNIE	605
WALSH, DIONNE	1510
WALSH, GERARD P, JR	26
WALSH, J DANIEL	524
WALSH, MARY ANNE	1201, 1556
WALSH, MARY U	1561
WALSH, ROBERT	1178
WALSH, THOMAS J	1672
WALSH, THOMAS P	1189
WALSH-MCDONALD, SHEILA	1244
WALTER, AMY	864
WALTER, KELLY L	1574
WALTERS, CHARLES H	547
WALTERS, GREGORY J	1505
WALTERS, PEYTON MITCHELL	1462, 1505
WALTON, LAURICE	1598
WALTON, MARGARET LAPSLEY	94
WALTON, PATRICIA	1672
WALZ, BINNIE J	747
WALZ, EDWARD N	108
WANAMAKER, ANNE L	35
WANG, THEODORE G	63
WANSLEY, JEFF	535
WARD, AARON S	1011
WARD, BRENDA WILKES	1055
WARD, CHERYL A	1123
WARD, CLARA ZELL	35
WARD, DARRYL L	150
WARD, DEBORAH K	1544
WARD, DEREK E	321
WARD, DOROTHY M	1672
WARD, JEFFREY A	987
WARD, JENNIFER L	494
WARD, L COURTNEY	1218
WARD, LORIE GOODE	1382
WARD, MARGARET H	819
WARD, MONTE NELSON	359
WARD, NANCYE HARCUM	1456
WARD, PATRICK J	764
WARD, STEPHEN P	623, 1407
WARD, TERRY	1672
WARDEN, JOSEPH W	477
WARE, ELLEANOR WARREN	1579
WARE, FANNIE L	1366
WARE, WENDY J	1244
WARFIELD, VIRGINIA MAE	128
WARFIELD, WILLIAM L	1505
WARGOFCHIK, JOHN R, JR	1598
WARING, JAMES F	150
WARITZ, MARY JULENE	965
WARLEY, WALTER A	35
WARLICK, AVERY	953
WARNER, CHRISTOPHER	498
WARNER, MARILYN DESISTO	289
WARNER, NANCY M	1432
WARNER, NATALIE G	1438
WARNER, ROBERT	736
WARNER, SUSAN A	630
WARNER, SUSAN H	987
WARNICK, JANE GOOD	1598
WARNICK, ROBERT W	1598
WARNKE, KATHY EDNA	366
WARNOCK, PATRICIA B	1377
WARREN, CAROL ANN	180
WARREN, DAVID	1477
WARREN, ERIC	1151
WARREN, GRACE E	1566
WARREN, JOHN R, JR	35
WARREN, WESLEY P	1526
WARRICK, LUCILE M	681
WARRING, JOHN J	896
WARRINGTON, ERNEST B, JR	1507
WARWICK, JOANNE	287
WASCOM, MICHAEL	889
WASHBOURNE, GRACE A	459
WASHINGTON, BRYANT R	35
WASHINGTON, CONSUELA M	1526
WASHINGTON, GLORIA J	1598
WASHINGTON, IRVIN M	1641
WASHINGTON, KELLIE L	26
WASHINGTON, KIMI JANE	1389
WASHINGTON, LOISE BUTLER	45
WASITIS, DOUGLAS ANDREW	998, 1505
WASKOW, JEAN A	704
WASON, LINDA LOUISE	1417
WASSERMAN, ELIZABETH L	18
WASSERMAN, WENDY B	1216
WATERS, CAROL A	927
WATERS, GRACE PEARSON	347
WATERS, PRISCILLA M	269
WATERS, REGINALD W	1641
WATKINS, ISABELLE	1132
WATKINS, MARGARET D	1061
WATKINS, SAUNDRA ELAINE	1598
WATKINS, STANLEY	1178
WATKINS, YELBERTON R	260
WATLEY, JENNIFER E	1059
WATSON, ADELIA C	18
WATSON, BRETT D	889
WATSON, HARLAN L	437, 1566
WATSON, KATHERINE MOFFATT	776
WATSON, LISA MARIE	1151
WATSON, MELISSA L	185, 856, 1065
WATSON, SHIRLEY J	1566
WATSON, VERONICA M	943
WATT, SARA A	18
WATTS, CATHERINE M	490
WATTS, CHARLES C, JR	139
WATTS, JAMES A	91
WATTS, JASON A	26
WATTS, MARY D	1598
WATTS, STEPHEN	1556
WAUGH, CAROLYN H	252
WAYSON, KAREN A	1520
WEADON, ANDREA L	1598
WEAR, CLAUDIA LYNN	139
WEATHERLY, DEBORAH ANN	1505
WEATHERS, ANDREA R	1515
WEAVER, BEN ALAN	1585
WEAVER, DAVID	1385
WEAVER, JEFFREY PAUL	1183
WEAVER, KENNETH R	1641
WEAVER, KIEL P	556
WEAVER, MARY E	1510
WEAVER, THURSTON L	1641
WEBB, BRIAN RICHARD	1361, 1579
WEBB, DANIEL	804
WEBB, ROBERT	764
WEBB, ROBIN	1
WEBB, SUSAN HULL	280
WEBBER, CAROL M	1137
WEBBER, MONIQUE A	186
WEBER, ANNELIE E	1544
WEBER, BECKY BENTSON	1561
WEBER, JOSEPHINE	1532
WEBER, LUCY A	1271
WEBER, MARY ANNE	641
WEBER, MICHAEL W	873
WEBER, PAUL T	883, 1556
WEBSTER, ERIC	158
WEBSTER, SANDRA D	781
WEDDLE, SCOTT	1457
WEED, PERRY L	524
WEEKS, JENNIFER R	603
WEEKS, LINDA H	801
WEGMAN, CHRISTINE M	1566
WEGNER, MERRILL E	722, 929, 1123
WEHRSPANN, SHIRLEY	965
WEIDANZ, JANE-ELLEN A	1477
WEIDEMANN, ULRICHE	19
WEIDIE, WAYNE W	1349
WEIDINGER, MATTHEW A	1237
WEIDLICH, TRACI M	678
WEIGEL, LUCINDA	712
WEINBERG, WILLIAM B	577
WEINBERGER, MICHAEL S	1505
WEINER, DAVID A	1532
WEINER, ELIZABETH	804
WEINER, MARILYN CASMAN	1307
WEINER, ROBERT S	1535
WEINER, ROBERTA	1011
WEINFURTER, JOHN J	972, 1563
WEINHAGEN, ROBERT F, JR	48
WEINMAN, MICHAEL JOHN	366
WEINSTEIN, CHRISTINE STEVENS	19
WEINSTEIN, DAVID M	1183
WEINTRAUB, ELLEN L	1572
WEINTRAUB, JON	1520
WEINZWEIG, DAVID	293
WEISBORD, AARON K	1123
WEISE, ALISON S	1093
WEISER, MARTIN	199
WEISLER, TRACEY A	1333
WEISS, DANIEL	956, 1551
WEISS, ERIC M	1065
WEISS, GAIL ELLEN	1556
WEISS, KAREN C	916
WEIST, JEFFREY DONALD	1207
WEIST, NANCY E	407
WEITEKAMP, KIMBERLY SUSAN	394
WEITZEL, RONALD	26
WEIXLER, T ANDREW	998
WELCH, EDMUND BURT	785, 1548
WELCH, JENNY LEE	280
WELCH, STANLEY H	338
WELCH, WILLIAM	1598
WELDAY, PAUL F	761
WELDON, TRACY S	1585
WELFLEY, JAMES M	1393
WELLAN, LOUIS	88
WELLMAN, MARK S	528
WELLS, JOHN V	1561
WELLS, STEPHEN TOD	542
WELLS, WILLIE N	26
WELSH, L MICHAEL	1585
WENSKE, GARRY V	790
WENZEL, NANCY E	1598
WERNER, MATTHEW J	617
WERT, JAMES M	48
WESLEY, TERESA	83
WESP, HAYLEY A	556
WESSEL, MICHAEL R	3
WEST, ANGELA	1574
WEST, CELESTE JONES	1563
WEST, FREDETTE	1505
WEST, LARRY E	225
WEST, WILLARD W, JR	19
WESTER, DORLA RENEE	1073
WESTERFELD, STEVEN D	1189
WESTERN, HARVEY JOSEPH	1510
WESTLUND, HEATHER D	1070

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

WESTMORELAND, TIMOTHY M... 1446, 1526
WESTON, MARK... 1014
WESTON, PHILIP... 35
WESTOVER, CHAD J... 665
WESTPHAL, JOSEPH W... 892
WESTROM, LINDA... 556
WESTWATER, MARTHA A... 1507
WETHERINGTON, RUSTY... 1170
WETMORE, GEORGIANA... 547
WETSTONE, GREGORY S... 1526
WETTSTEIN, CLARE M... 1077
WEUSTE, SUSAN J... 486
WHALEN, MARTIN A... 1579
WHALEN, MARY... 1137, 1574
WHALEN, RICHARD B... 19
WHALEY, DAVID SCOTT... 1548
WHALIN, DAVID M... 933, 1505
WHANG, SOON HYUNG NANCY... 603
WHARTON, JONATHAN... 1118
WHARTON, ROBERT... 1548
WHATLEY, KATHERINE M... 83
WHEAT, MARIE GILLILAND... 1515
WHEAT, SARAH JANE... 272
WHEAT, SUZANNE L... 605
WHEATLEY, DIANA M... 170
WHEATLEY, HENRY... 327
WHEELER, BETTY J... 1507
WHEELER, CHARLES C, III... 1535
WHEELER, L A... 1619
WHEELER, RITA... 1641
WHETSELL, POLLY DEANE... 1106
WHIPP, BETH LORI... 1505
WHIPPLE, EARL DAVID... 1108
WHIPPLE, ELAINE L... 886
WHISTLER, MARY C... 280
WHITACRE, MARK ALLEN... 105
WHITBRED, JUDITH G... 389
WHITCOMB, AUDREY H... 660
WHITE, BEA... 597
WHITE, BETTY JOYCE... 411
WHITE, BRUCE A... 1068, 1499
WHITE, CARROLL B... 48
WHITE, CHARLES EVANS... 1470
WHITE, CHRISTINE L... 718
WHITE, CLARA VANN... 36
WHITE, CYNTHIA L... 75
WHITE, CYNTHIA M... 467
WHITE, D... 411
WHITE, DEBRA K... 1404
WHITE, DIANA DOUGLAS... 1240
WHITE, DONALD R... 773
WHITE, EDWARD... 19
WHITE, ELIZABETH ALICE... 979
WHITE, ERIC B... 1011
WHITE, FRANCES LEE... 1346
WHITE, FREDNA D... 1641
WHITE, GREGORY... 1438
WHITE, JILL A... 1268
WHITE, JOHN, JR... 36
WHITE, JOHN C... 272, 1526
WHITE, LETITIA HOADLEY... 1505
WHITE, LINDA F... 36
WHITE, LINDA M... 1516
WHITE, LISA MONIQUE... 715
WHITE, LORI... 1462
WHITE, LOU ANNE B... 1339
WHITE, MATTIE JOANNE... 1572
WHITE, MCKINLEY... 1641
WHITE, MICHAEL D... 538
WHITE, MICHELLE D... 287
WHITE, RACHEL... 1244
WHITE, ROBERT... 1682
WHITE, ROBERT E... 26
WHITE, SHELLY... 5
WHITE, STANLEY V... 467
WHITE, SUSANNE... 331
WHITE, THERESA... 919
WHITE, THOMAS R... 199, 1515
WHITE, YVONNE Y... 36
WHITE JR, ROBERT A... 1672
WHITED, CHARLOTTE R... 1499
WHITEHEAD, CHRISTOPHER S... 1393
WHITEHURST, HOWARD G... 1641
WHITESTONE, DAVID C... 1470
WHITFORD, NORMAN L... 1077
WHITING, ELMER M... 1598
WHITMYER, JOHN T... 1598
WHITNEY, STEPHEN D... 498
WHITT, JAMES... 1641
WHITT, JOHN J... 1400
WHITTINGTON, EVELYN... 462
WHITTINGTON, JOSEPH L... 1641
WHITTINGTON, RHONDA L... 36
WHITTON, LAURA YAROSH... 1561
WHYTE, ELIZABETH ANN... 979, 1515
WHYTE, HEATHER C... 459
WICHTERMAN, WILLIAM BRUCE... 91
WICKENS, PATRICIA M... 1234
WICKETT, JAMES M... 613
WIDO, STEPHEN A... 1641
WIEGERS, GRACE A... 889
WIENEKE, CAROL E... 860
WIERZBICKI, PATRICIA Z... 761
WIGGINS, BRICE... 1349
WIGGINS, MASON E, JR... 1566
WIGGS, DAVID W... 1598
WIGNOT, MARY JANE... 1579
WIIKS, WENDY ROSE... 1023
WIKLUND, ANN F... 939
WILBORN, TERRI L... 389
WILBURN, RANDALL K... 79
WILCOX, RANDALL L... 158
WILCOX, TERESA A... 761
WILDER, SUSAN E... 1234
WILDES, DAVID SAYRE... 697
WILDING, MARCELLA A... 1507
WILDMAN, PATRICK M... 1489
WILES, SUSAN SUMMERALL... 480
WILEY, JEFFREY LATANE... 36
WILEY, SERA J... 366
WILHELM, SUSAN A... 1520
WILKE, DAVID LEE... 1189, 1574
WILKENS, KATHERINE A... 1532
WILKERSON, NORMAN V... 36
WILKIE, EDITH B... 135
WILKINS, STEPHANIE L... 308
WILKINS-FLIPPIN, DEBORAH... 630
WILKINSON, CYNTHIA M... 1548
WILKINSON, JAMES... 41
WILKINSON, JOSEPHINE... 435
WILKINSON, PATRICK J... 1059, 1371, 1404
WILL, NATHAN C... 91
WILLADSEN, BERNICE J... 668
WILLAHAN, CARROLL M, III... 671
WILLARD, ZANE N... 1304
WILLETT, EDWARD F, JR... 46
WILLEY, SERENA E... 524
WILLHITE, KARISSA L... 1304
WILLHOIT, LAURA LYNNE... 1101
WILLIAMS, ALLENE GRODA... 1249
WILLIAMS, ANDREA C... 1400
WILLIAMS, ANGELA D... 26
WILLIAMS, ANTHONY A... 1397
WILLIAMS, ANTHONY JAMES... 1148
WILLIAMS, BENNIE B... 1535
WILLIAMS, BERNARD, JR... 704
WILLIAMS, BERNICE I... 36
WILLIAMS, BETTY JANE... 1561
WILLIAMS, BIANCA P... 1159
WILLIAMS, BRIAN R... 359
WILLIAMS, CALVIN A... 36
WILLIAMS, CHARLES M... 898, 1516, 1579
WILLIAMS, CHERYLYNNE F... 366
WILLIAMS, CHRISTOPHER A... 1507
WILLIAMS, CLAYTON V... 36
WILLIAMS, CONNIE R... 26
WILLIAMS, CONSTANCE H... 864
WILLIAMS, CRYSTAL... 63
WILLIAMS, CYNTHIA... 1641
WILLIAMS, DANIEL D... 1672
WILLIAMS, DAVID M... 1137
WILLIAMS, DEBORAH CARL... 1557
WILLIAMS, DELCI S... 1598
WILLIAMS, DONJUAN LEE... 1480
WILLIAMS, DONNA G... 83
WILLIAMS, DOROTHY M... 1585
WILLIAMS, ISAAC W... 260
WILLIAMS, JACKIE... 232
WILLIAMS, JAMES M, JR... 1438
WILLIAMS, JAMES M, SR... 36
WILLIAMS, JEROME B... 1598
WILLIAMS, JOHN T... 1322
WILLIAMS, JOHN WAYNE... 176
WILLIAMS, JOSEPH L, JR... 1641
WILLIAMS, JUDGE N... 1535
WILLIAMS, JULIA M... 547
WILLIAMS, KATHLEEN ELIZABETH... 391
WILLIAMS, KATHY B... 1641
WILLIAMS, KEITH MYERS... 280
WILLIAMS, KIM MARIE... 1129
WILLIAMS, KIMBERLY... 269, 1557
WILLIAMS, KRISTEN S... 236
WILLIAMS, L C... 494
WILLIAMS, LOUIS B, JR... 1598
WILLIAMS, LOVELEAN... 817
WILLIAMS, LYNNE CUMMINGS... 1641
WILLIAMS, M JOYCE... 781
WILLIAMS, MABLE J... 697
WILLIAMS, MARTIN S... 1453
WILLIAMS, MELISSA Y... 186
WILLIAMS, MICHAEL... 1598
WILLIAMS, PATRICIA GRAHAM... 611
WILLIAMS, PAULA A... 1544
WILLIAMS, R E... 1566
WILLIAMS, REBECCA L... 359
WILLIAMS, RODNEY C... 36
WILLIAMS, ROXY K... 1598
WILLIAMS, SANDRA D... 26
WILLIAMS, SARAH ANN... 1275
WILLIAMS, SEAN M... 26
WILLIAMS, SELEY B... 1343
WILLIAMS, STACI J... 1400
WILLIAMS, STEVEN... 1557
WILLIAMS, SUSAN J... 1336
WILLIAMS, WANDA J... 1397
WILLIAMS, WAVERLY Y... 1598
WILLIAMS-HARRINGTON, ELLEN T... 972
WILLIAMSON, LARRY A... 678
WILLIE, KRISTINE... 1532
WILLIS, ARLENE M... 814
WILLIS, BERNARD... 1672
WILLIS, CATHERINE M... 1009
WILLIS, D KENT... 185
WILLIS, JANA... 795
WILLIS, KAREN A... 524
WILLIS, KERRI M... 883
WILLIS, MINNIE L... 1178
WILLIS, SARAH L... 1427
WILLIS, VICKIE M... 1170

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

WILLMORE, VINCENT V. 79
WILLOUGHBY, CHARLES J. 1572
WILLOUGHBY, ELVIRA 628
WILLS, GREGORY P. 1598
WILLSON, J DAVID 1505
WILMOTH, BARBARA L. 19
WILSON, ASHLIE M. 323
WILSON, CARMEL M. 532
WILSON, CHARLES C. 1641
WILSON, DANIEL FREDERICK 1641
WILSON, DARLA M. 1237
WILSON, DARRELL 1247
WILSON, DENISE R. 1557
WILSON, DENNIS B. 1526
WILSON, DIANE E. 1598
WILSON, DIANNE 835
WILSON, EDWARD J. 1641
WILSON, ELIZABETH 382, 1126
WILSON, ERIC J. 39
WILSON, FREDERIC W. 314
WILSON, GEORGE M. 1210
WILSON, GLORIA O. 1520
WILSON, HEATHER A. 671
WILSON, JAMES D. 1566
WILSON, JEAN E. 1061
WILSON, JEANNE L. 1505
WILSON, JENNIFER 1030
WILSON, JOHNNY LEE 1641
WILSON, JULIE N. 684
WILSON, KIM 1579
WILSON, MIRIAM SCOGGINS 1173
WILSON, PATRICIA A. 1197, 1571
WILSON, RICHARD H, JR. 204
WILSON, RICHARD L. 5, 26
WILSON, ROBERTA 1265
WILSON, RUSSELL J. 1532
WILSON, SCOTT 549
WILSON, SCOTT E. 91
WILSON, SHERMAN BRUCE 1579
WILSON, STEVEN J. 1167
WILSON, SUZANNE D. 12
WILSON, TAWANA B. 1443
WILSON, THERON 1281
WILSON, THOMAS 88
WILSON, TUNSTALL INGE, JR. 628
WILSON-NEWTON, CAROLYN 189
WILT, JOHN MICHAEL 694
WILTRAUT, JAMES C, JR. 903
WILTSHIRE, JOSIE 1389
WIMBERLY, BRENDA 147
WIMBERLY, DEMETRICK 1672
WIMBERLY, DESHUN 36
WIMBISH, ARLICE B. 1598
WIMM, SCOTT 1084
WINBORN, MARY 801
WINCUP, G KIM 1581
WINCZE, LARISSA E. 1123
WIND, AMANDA D. 1300
WINDHAM, JUDITH C. 1561
WINDHAM, STACEY L. 985
WINDLEY, WILLIAM RICHARD, SR. 1101
WINFREY, BRANDON W. 1427
WING, DOROTHY C. 519
WINGATE, LINDA E. 441, 1505
WINGERTER, TERRI 297
WINSTON, CONNIE 1672
WINSTON, LOUISE H. 1516
WINSTON, MICHAEL 1672
WINSTON, TERRI 474
WINTER, MELISSA E. 961
WINTERS, ROBERT STAGE 1361
WIRMAN, RUTHAN C. 1183
WIRWICZ, BRYAN 448, 1548
WISE, JENNIFER LYN 1485
WISE, JOSEPH M. 992
WISE, MARY ANN 36
WISE, SANDRA CASBER 1579
WISE, THOMAS CLAYTON 19
WISELL, KATERINA L. 1183
WISEMAN, ROBERT D. 85
WISHARD, ANNETTE J. 1093
WISHART, LEONARD P, III 36
WISMER, CRAIG 776
WISSEMANN, THOMAS JOHN 1641
WISTI, AMY S. 1319
WITHERS, GEORGE OHL 1507
WITHERSPOON, WAYNE 750
WITHROW, DAVID 289
WITMAN, BILLIE ANN 651
WITTENBERG, MARK R. 630
WITTKOWSKI, WES 965
WOBBER, ELLEN LOUISE 641
WOEHRLE, PATRICK D. 690
WOFFORD, JUDY D. 289
WOFSY, NOAH L. 48
WOJCIECHOWSKI, AMY J. 1161
WOJNAR, DAVID E. 483
WOJTOWICZ, CATHERINA M. 829
WOLAK, JEANNE HICKS 241
WOLAVER, FERN I. 56
WOLD, BARRY L. 1619
WOLD, KIMBERLY G. 776
WOLF, BRANT D. 768
WOLF, JOHN 1218
WOLFE, JOHN THOMAS 1103
WOLFE, JOSEPH V. 1544
WOLFE, MARY A. 19
WOLFENSBERGER, DONALD 1563
WOLFENSBERGER, MARY T. 1535
WOLFF, MIRIAM 1291
WOLFF, OTTO J. 459
WOLFINGTON, CHRISTOPHER VINCENT 1065
WOLFORD, JUDITH 293
WOLFSON, HOWARD L. 841
WOLGEMUTH, KRISTIN S. 437
WOLKOWITZ, JENNY 1325
WOLTERSTORFF, KIMBERLY 1505
WOMACK, JOSEPH LESLIE 1574
WOMACK, PENNY CARLEEN 1641
WONDERS, GREGORY F. 521
WONG, OLIVIA 441
WOO, MICHAEL T. 1526
WOOD, BARRY W. 853
WOOD, CAROL M. 1247, 1561
WOOD, CHERYL A. 499
WOOD, DARLENE K. 734
WOOD, ELIZABETH S. 389
WOOD, JOHN G. 252
WOOD, KATHARINE CALHOUN 953
WOOD, MARY G. 1256
WOOD, RUTH V. 1336
WOOD, SHEILA F. 1544
WOOD, SHERRI E. 1579
WOOD, SUE ANN 1329
WOOD, SUSAN F. 1216
WOOD, TODD R. 860
WOOD, WALTER W. 289
WOODARD, JAMES W. 972
WOODARD, TODD STEVEN 470
WOODBURN, CHARLES D, JR. 36
WOODBURN, JEFFREY R. 1325
WOODBURN, WALTER A. 36
WOODLAND, JEFFREY W. 1505
WOODLAND, STEPHON R. 1672
WOODMAN, MARLENE M. 338
WOODRING, MARISSA 26
WOODRUFF, DAVID D. 357
WOODRUFF, L ARTHUR, JR. 26
WOODS, JEAN 36
WOODS, MARGHERITA T. 1548
WOODS, SHEILA L. 1598
WOODWARD, ELLIS A. 1061
WOODWARD, SUSAN 67
WOODY, DONNA GAYLE 139
WOOLDRIDGE, LINDA C. 979
WOOLERY, LINDA D. 939
WOOLEY, SHERYL 553
WOOLFOLK, BRIAN P. 1223
WOOLLEY, MARK 798
WOOLNER, GENA RAE 1515
WOOLSEY, RUTH AUDREY 1515
WOOMER, ERIC 1082
WOOTEN, DONNA TOWERS 1079
WOOTEN, PATRICK SLOAN 785
WOOTTON, ADRI ANN 1030
WOOTTON, MICHAEL J. 665
WORCESTER, SHERYL 647
WORELDS, ERNESTINE B. 1672
WORKMAN, DEBRINA JOY 1111
WORRELL-TROTMAN, MILDEEN G. 1579
WORSHAM, CHARLA E. 727, 1515
WORSHAM, WANDA MARIE 1499
WORSHAM-AMEEN, LINDA S. 207
WORTH, CHARLES J. 246
WORTH, KAREN R. 1579
WORTHINGTON, KATHERINE 1121
WRIGHT, AMELIA C. 483
WRIGHT, BRENDA J. 1507
WRIGHT, CHRISTOPHER JOHN 1540
WRIGHT, CREIGHTON B, JR. 1093
WRIGHT, DERENE S. 63
WRIGHT, DERRICK E. 1672
WRIGHT, ELIZABETH A. 507, 1349, 1443
WRIGHT, GEORGE WILLIAM, JR. 1548
WRIGHT, GREGORY W. 12, 535
WRIGHT, JOHN M. 36
WRIGHT, JUDITH F. 19
WRIGHT, KOBI M. 697
WRIGHT, MARK 26
WRIGHT, NIELSON 1077
WRIGHT, ORLANDO D. 1672
WRIGHT, RICHARD E. 36
WRIGHT, RODERICK D. 1440
WRIGHT, SOPHRONIA M. 1520
WRIGHT, TILLIE R. 1673
WRIGLEY, ROBERT E. 1009
WROBLEWSKI, MONICA 1566
WU, BENJAMIN H. 990, 1566
WYCOFF, CARROLL O, JR. 1641
WYDLER, CHRISTOPHER J. 1566
WYLIE, DAVID LEE 448
WYLIE, KAREN S. 401
WYMA, JOHN R. 1319
WYNN, AARON A. 26
WYNN, CAROLE R. 684
WYNN, NAOMI 1059
WYNNE, JUDITH A. 1583
WYNNE, MARGARET ANNE. 83, 153, 378, 382, 404, 979, 1268
WYRICK, MARION M. 764
XANTHOPOULOS, JUDY A. 1619
YACONO, PAUL J. 1641
YAKI, MICHAEL J. 1065
YAMAMOTO, ALAN T. 50
YAMAT, JOYCE J. 757
YAMBOR, CHRISTOPHER J. 1598
YANCY, STANLEY THOMAS 27
YANEZ-PASTOR, JENNIFER J. 121

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

YANUSZ, JOANNE 1619
YARBROUGH, JOHN F 325
YARD, SHARON G 5
YAROWSKY, JONATHAN R 1544
YASSIN, SOFIA 804
YASSKY, DAVID 1544
YASSKY, LAURA GAIL 896
YATES, CAROL C 1599
YATES, FRANCIS S, JR 1641
YATES, JONATHAN P 111
YATES, LINDA O W 411
YATES, STEVEN MILES 1404
YATOOMA, R CHRIS 321
YAVORSKY, GRACE MARIE 1393
YAWORSKE, ALAN J 1641
YEAGER, HEIDI Y 764, 1515
YEAI, JANIE 244
YEARWOOD, PHYLLIS E 1480
YEATES, LINDA ANN 773
YEATES, RICHARD A 845
YEE, DEBORAH Z 46
YEHL, TIMOTHY 747
YEHLE, KEITH J 939
YEO, PETER 1532
YERGE, JAMES A 36
YERICK, MARTIN R 432
YESH, CONSTANCE LEE 1532
YETLEY, MERVIN J 1499
YOKEL, ELIZABETH GERALDINE 1268
YOKICH, STEPHEN A 1520
YOKLEY, KREDA FRIERSON 549
YOONG, ADELINE M 1173
YORK, DAVID A 201, 1515
YORK, LORRAINE L 397
YOUMANS, ERLA S 1561
YOUMANS, REBECCA B 953
YOUNG, ANDREA I 919
YOUNG, BETH ANN 1074
YOUNG, CEDRIC E 36
YOUNG, CRAIG S 1641
YOUNG, DEADRA LYN 835
YOUNG, ERMA HELEN 427
YOUNG, EVE ALEXANDER 1074, 1505
YOUNG, HERMAN C 1585
YOUNG, JAMES THOMAS 1271, 1515
YOUNG, JENNIFER LYNN 1271
YOUNG, KAWEN T 432
YOUNG, MARTHA E 620
YOUNG, RAY M 36
YOUNG, ROBERT JAMES 1247
YOUNG, RODERIC O 1382
YOUNG, ROGER DONALD 48
YOUNG, RUTH F 1535
YOUNG, SUZANNE R 1544
YOUNG, TIJUANA G 785
YOUNG, WC 101
YOUNG-BRUNETTI, TRACY A 1123
YOUNGBLOOD, DAVID 1397
YOUNGBLOOD, ROBERT E, JR 245
YOUNGBLOOD, THERESA 61
YOUNGBLOOD, TOMMIE G 795
YOUNGE, CRYSTAL 1059
YOUNGER, MARK S 114
YOURD, CARRIE 1551
YUDICHAK, JOHN T 1510
YUDKEN, JOEL S 1510
YUNKER, RANDOLPH B 739
ZABEL, C MICHAEL 1108
ZABEN, SANDER 1599
ZABLOCKI, KAREN 687
ZACHRITZ, ROBERT 585, 1407
ZAHER, JOHN C 798
ZALETEL, ANN MARIE 435
ZAMARRON, SYLVIA 1129
ZANARDI, JANICE MARIE 1103
ZAPATA, JAIME A 1414
ZAPOTOSKY, VINCENT E 992
ZAPPONE, JEANNE L 470
ZARAGOZA, TERESITA V 345
ZARAZUA, DEBRA SUE 99
ZARUTSKIE, ANDREW 532
ZATLIN, ANDREA 1297
ZAVARELLO, WILLIAM M 1440
ZAWADZKI, LISA M 1421
ZAWAIZA, THEDA RUTH WILES 1520
ZEEB, MARVADELL C 1549
ZEITZ, HOPE JOAN 943
ZELENIAK, SUSAN L 19
ZELLER, GABRIELLE 841
ZENK, TIMOTHY 366
ZENNER, RACHEL Y 96
ZENTI, DENA M 561
ZEPNICK, JOSH 1020
ZESIGER, DAVID WILLIAM 1526
ZETTLER, SUSAN 1309
ZEYTOONJIAN, FREDERICK NUBAR, JR 1549
ZIEBERT, MATTHEW JOHN 1227
ZIEGLER, CARRI CUMMINGS 876
ZIEGLER, CHARLES C 1561
ZIELINSKI, DANIEL 811
ZIELKE, JANET LEE 1407
ZIEMBA, FRANK M, JR 1641
ZIEMBA, THOMAS F 630
ZIETLOW, NATHAN P 883, 1557
ZIFF, JEFF 1389
ZIMMER, CATHERINE L 1532
ZIMMER, KYLE 603
ZIMMER, ROBERT W 1510
ZIMMERMAN, JOAN E 1240
ZIMMERMAN, LAURA DAY 860
ZIMMET, SANDRA G 990
ZISK, IVAN 27
ZOECKLER, EVAN L 1453
ZOGBY, CHARLES B 1137
ZOIA, JAMES H 1111, 1561
ZOLL, NATALIE A 378
ZOLLINGER, PAUL M 754
ZOLLINHOFER, DAWN M 1551
ZOMORODIAN, CYRUS PATRICK 480
ZOUHARY, CANDICE J 94
ZUDAK, CATHERINE 1309
ZUIDEMA, DAVID M 1167
ZULICK, JEANNE M 507
ZUNIGA, PATRICIA V 165
ZUR, CHRISTIAN 853
ZYLINSKI, BARBARA 467, 1505

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